

City Council Regular Meeting
Monday, June 6, 2022 7:00 PM
Council Chambers
1369 25 Avenue
Columbus, NE 68601

The Mayor and City Council reserve the right to go into closed session as per Section 84-1410 of the Nebraska Revised Statutes. A current agenda is on file at the office of the city clerk at City Hall, 2424 14 Street, Columbus, Nebraska. For more information, call 402-562-4224 or visit our website at www.columbusne.us.

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

Open Meetings Act

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(c) Investigative proceedings regarding allegations of criminal misconduct;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority;

(xiii) A natural resources district; and

(xiv) The Judicial Resources Commission.

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

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

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

would be provided if virtual conferencing was not used;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

2. **PRAYER**

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

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

4.A. Minutes of May 16, 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 May 16, 2022, at 7:05 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on April 27, 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, John Lohr, and Ron Schilling. Council Member Prent Roth was absent and excused. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Chuck Sherer, Public Works Director Chuck Sliva, Finance Director Heather Lindsley, Fire Chief Ryan Gray, Assistant Fire Chief Nathan Jones, Fire Captain Kyle Lingenfelter, Firefighters/Paramedics JoJo Dunn, David Oborny, and Adam Pitts, Firefighters/EMTs Michael Hancock and Aaron Perez, and Library Assistant Kelli Ochs.
2. **PRAYER:** Augustine-Schulte led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was sung and the Pledge of Allegiance was recited.
4. **CONSENT AGENDA:** Vasicek stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out there will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Augustine-Schulte and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent.
 - 4.A. **Minutes of May 2, 2022, City Council meeting.**
 - 4.B. **Minutes of May 10, 2022, Civil Service Commission meeting certifying police officer candidates Chase Hammons, Luis Venzor, and Justin Grant.**
 - 4.C. **Application of Avenue Bar for Jan M. Cuba as manager in conjunction with liquor license.**

- 4.D. Quote from Midstates Data Transport, LLC dba Stealth Broadband in the amount of \$7,868.28 for fiber optic duct for South Fiber Optic Project.**
- 4.E. Resolution No. R22-58 approving easement agreement with Platte County School District No. 71-0001-00 (Columbus Public Schools) for South Fiber Optic Project.** Resolution No. R22-58 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN EASEMENT AGREEMENT WITH PLATTE COUNTY SCHOOL DISTRICT 71-0001-00, COLUMBUS PUBLIC SCHOOLS, FOR A FIBER OPTIC DUCT IN CONJUNCTION WITH THE SOUTH RING AND COMMUNITY BUILDING RELOCATION AND ELECTRONICS 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 OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.
- 4.F. Resolution No. R22-59 authorizing payment of various improvement projects.** Resolution No. R22-59 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-\$1,550,654.41; GEHRING CONSTRUCTION & READY MIX CO., INC.-STREET IMPROVEMENT DISTRICT NO. 185 (E 14 AVENUE, 23 STREET TO NORTH CORPORATE LIMITS)-\$321,043.93; GEHRING CONSTRUCTION & READY MIX CO., INC.-WATER AND CONCRETE IMPROVEMENTS 2022-\$68,007.60; OBRIST & CO., INC.-LIFT STATION RENOVATION-\$212,594.31.
- 4.G. Resolution No. R22-65 approving grant agreement with Nebraska Emergency Management Agency in an amount not to exceed \$187,500 or 75 percent of allowable costs, which ever is less, for hazardous mitigation program.** Resolution No. R22-65 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING GRANT AGREEMENT WITH NEBRASKA EMERGENCY MANAGEMENT AGENCY IN AN AMOUNT NOT TO EXCEED \$187,500 OR 75 PERCENT OF ACTUAL ALLOWABLE COSTS, WHICHEVER IS LESS, FOR HAZARDOUS MITIGATION PROGRAM AUTHORIZED REPRESENTATIVE DESIGNATION FOR THE BUILDING RESILIENT INFRASTRUCTURE AND COMMUNITIES HAZARDOUS MITIGATION ASSISTANCE GRANT, 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.

4.H. Finance Department reports.

4.I. Payroll and bills on file. CP=Capital Projects; E=Expenses; R=Refund; S=Service & Supplies; T=Training 05/27/22 Payroll \$715,981.30; 911 Custom 357.00 S; Ace Hardware 721.53 S; Ace Sanitation 88.00 S; Advance Auto 540.56 S; Ag Spray Equip 19.40 S; All Star Pro Golf 407.73 S; AlphaMedia 4,000.00 S; Amazon 4,356.46 S; Am Family 744.00 R; Am Red Cross 301.00 S,T; Aqua-Chem 4,469.37 S; Arnold Motor 149.04 S; Behlen Tow 1,785.00 S; BGNE 243.45 S; Big Red Prtg 88.88 S; BKD 9,000.00 S; Black Hills Energy 3,221.90 S; Blackstone Pub 289.47 S; R Bogus 119.75 E; BookPage 390.00 S; Bound Tree Med 4,016.59 S; Boyd Jones 1,550,654.41 CP; Bright Hlth 15.58 R; BVH 57,509.80 CP; Casey's Mail Serv 4,815.49 S; Cat's Pro Mow 55.00 S; Central Sand & Gravel 215.87 S; Central Valley Ag 1,892.12 S; Century Link 994.63 S; Chesterman Co 1,319.17 S; Chrome N' Steel Truck 29.00 S; C Cielocha 97.70 R; City of Col 5,464.64 S; Clay Hills Ag 2,539.75 S; Club Prophet 300.00 S; CNC Repair 4,578.65 S; Col Credit Serv 310.24 S; Col Family Res Ctr 9,967.12 S; Telegram 8,642.35 S; Col Tire 20.00 S; Commonwealth Elec 409.50 S; Connecting Point 1,564.93 S; Core & Main 13,757.54 S; Cornhusker Pwr 882.64 S; Culligan 139.50 S; D & K Products 5,152.55 S; Danko Emerg Equip 416.25 S; Downey Drilling 5,940.00 S; D Dunbar 11,884.96 E,S; Eakes 2,171.89 S; EBSCO 1,460.00 S; Educational Serv Unit 10.00 S; Elec Pump 1,007.88 S; Electrical Eng & Equip 29.85 S; Ergometrics 811.74 S; Ernst Auto 97.93 S; Fastenal 823.39 S; First Natl Bank 9,510.44 E; First United Methodist Church 200.00 S; Frontier 2,259.60 S; Gale 341.29 S; Galls 1,117.18 S; Gaver Tire 247.18 S; Gehring Const 390,008.05 CP,S; Godfather's 185.98 S; GolfNow 180.26 S; R Gray 171.12 E; Great Plains Comm 239.95 S; Greenkeeper 366.60 S; M Grubaugh 400.00 R; D Gubbels 146.50 S; Hach 238.12 S; R Hare 53.46 R; HDR 41,446.21 CP; Heartland Nat Gas 6,549.43 S; Hobby Lobby 13.98 T; M Howerter 616.00 S; Hy-Vee 199.39 S; IBM 11.00 S; Ingram Libry 1,135.69 S; Intl Code Council 36.00 S; Interstate Battery 19.28 S; Island Sup 210.88 S; Jackson Serv 1,773.38 S; Kelly Sup 349.02 S; M Kratochvil 33.24 E; Lakeview Small Eng 639.00 S; Language Line 109.27 S; P Laska 77.57 E; Last Mile Network 840.00 S; Lincoln Winwater Works 2,614.24 S; Lingo 61.67 S; Logan Contractors 6,740.00 S; Loup Pwr 95,501.92 S; M & O Door 575.54 S; MacQueen Equip 1,997.49 S; Matheson-Linweld 118.28 S; Mead Lumber 7.07 S; Medline Ind 369.06 S; Menards 1,498.05 S; Midland Scientific 359.80 S; Mid-State Eng 1,064.00 CP; MW Lab 193.40 S; MW Tape 14.99 S; MW Turf 462.97 S; Mike's Tow 1,350.00 S; MTM Recog 394.75 S; Mueller Sprinklers 1,099.81 S; NAPA 763.51 S; NDEE 290.00 T; NE Fire Sprinkler 725.00 S; NE Harvestore 49.91 S; NENAAA 11,415.00 S; NE NE Solid Waste Coal 55,460.10 S; Novicki Fire Prev 115.00 S; NWEA 600.00 T; Obrist 281,849.33 CP; Occup Hlth 1,325.00 S; OCLC 893.31 S; Olson's Pest Tech 50.00 S; One Call Concepts 610.96 S; One Source 801.00 S; O'Reilly 631.05 S; Paper Tiger Shred 148.17 S; P Lien 6,816.16 S; Petty Cash 111.45 E; PGA 587.00 S; Platte Co 3,140.59 S; Platte Valley Comm 210.00 CP; PowerPlan 2,498.64 S; Productivity Plus 244.00 S; QMC 4,444.86 S; RDG 1,203.63 CP; Reardon 538.92 S; Rutt's Htg 1,667.20 S; RVW 7,040.06 CP; S & S Willers 1,282.56 S; Sand Creek Const 17,814.28 CP; Sapp Bros

48,255.03 S; Schieffer Signs 216.00 S; G Sealock 460.70 E; J Sedlak 839.00 R; ServiceMaster 8,037.00 S; Sherwin-Williams 457.01 S; Shevlin Sup 990.69 S; Sipple Hansen Emerson Schumacher Klutman & Valorz 3,519.45 S; Sirchie 159.26 S; Spartan Fire 812,998.00 CP; Speedy Metals 787.10 S; State Fire Marshal Train Div 400.00 T; Dept of Rev 48,876.31 S; Stericycle 1,011.26 S; String Beans 975.00 S; Super Saver 66.38 S; Telecomm Sys 1,554.00 S; Teleflex 1,115.50 S; Offroad 7,200.00 S; Thomson Reuters 1,610.00 S; Three Rivers Libry 10.00 T; Tire Outlet 1,117.00 S; Too Fast Sup 278.94 S; Tooley Drug 210.57 S; Tractor Sup 625.01 S; Truck Ctr 1,078.76 S; Turfwerks 464.91 S; USA Blue Bk 184.95 S; Utility Serv 20,154.43 S; Verizon 3,851.10 S; Waste Connections 191.54 S; Wemhoff Refrig 208.00 S; Witmer Public Safety Grp 1,641.82 S; WSKF 7,521.65 CP. TOTAL \$4,401,813.67.

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

6. **SPECIAL PRESENTATIONS:** None

7. **PUBLIC HEARINGS:**

7.A. **Public hearing - Application of SCW, Inc. dba Louie's Liquor Columbus for Retail Class "C" liquor license at 4318 23 Street.** No public testimony was heard. The public hearing closed and the city council made a recommendation to the Nebraska Liquor Control Commission to approve the application of Louie's Liquor Columbus for a Retail Class C liquor license with a motion by Augustine-Schulte and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent.

7.A.1. **Application of Louie's Liquor Columbus for Louis A. Thomas III as manager in conjunction with liquor license.** The application of Louie's Liquor Columbus for Louis A. Thomas III as manager was approved with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent.

7.B. **Public hearing - Application of HIC Express, Inc. dba Holiday Inn Express Columbus for Retail Class "C" liquor license at 524 E 23 Street.** Luke Simpson, attorney on behalf of the applicant, referred to the staff report expressing concerns that alcoholic liquors will not be secure and the establishment cannot guarantee that a staff member will be at the front desk or in the general area to prevent shoplifting and access by minors. He explained the plans to change alcoholic liquor storage to an area behind the counter that will only be accessible to the front desk clerks who will be required to take liquor license training. No public testimony was heard. The public hearing closed and the city council made a recommendation to the Nebraska Liquor Control Commission to approve the application of Holiday Inn Express Columbus for a Retail Class C liquor license with a motion by Augustine-Schulte and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent.

- 7.B.1. Application of Holiday Inn Express Columbus for Margarita T. Younes-Holz as manager in conjunction with liquor license.** The application of Holiday Inn Express Columbus for Margarita T. Younes-Holz as manager was approved with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent.
- 7.C. Public hearing - Application of Meadow Ridge Properties, LLC to rezone property located at 48 Avenue and 43 Street from "RR" (Rural Residential District) to "B-2" (General Commercial 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 Augustine-Schulte and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent.
- 7.C.1. Ordinance No. 22-10 approving rezoning.** The rules were suspended and Ordinance No. 22-10 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: LOT 1, BLOCK A, HARRY POTTER SUBDIVISION TO THE CITY OF COLUMBUS AND A TRACT OF LAND LOCATED IN THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 11, T17N, R1W OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHEAST 1/4 OF SECTION 11, T17N, R1W OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA; THENCE S 02°13'02" E ON THE EAST LINE OF SAID SOUTHEAST 1/4, 826.03 FEET TO THE POINT OF BEGINNING; THENCE S 88°05'45" W, 390.00 FEET; THENCE S 02°13'45" E, 437.23 FEET; THENCE N 88°18'38" E ON THE SOUTH LINE OF LOT 1, BLOCK A, HARRY POTTER SUBDIVISION, A REPLAT OF LOT 1, REICHE ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, 180.64 FEET; THENCE N 64°48'28" E ON SAID SOUTH LINE, 18.82 FEET; THENCE S 89°10'30" E ON SAID SOUTH LINE, 142.26 FEET TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF 48TH AVENUE; THENCE N 02°14'43" W ON SAID WEST RIGHT-OF-WAY LINE, 121.98 FEET TO THE NORTHEAST CORNER OF SAID LOT 1; THENCE N 87°46'58" E AND PERPENDICULAR TO THE EAST LINE OF SAID SOUTHEAST 1/4, 49.93 FEET TO A POINT ON SAID EAST LINE; THENCE N 02°13'02" W ON SAID EAST LINE, 314.98 FEET TO THE POINT OF BEGINNING, CONTAINING 3.76 ACRES, MORE OR LESS, FROM THE PRESENT ZONING CLASSIFICATION OF "RR" (RURAL RESIDENTIAL DISTRICT) TO "B-2" (GENERAL COMMERCIAL 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 Bahr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent. Ordinance No. 22-10 was adopted with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent.

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 - May 9, 2022**
 - 10.A.1. **City cost share of Paving and Infrastructure 2022.** The Public Property, Safety, and Works Committee recommended the city cost share of paving and infrastructure for 2022 be approved. The report was adopted with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent.
 - 10.A.2. **Creation of Storm Water Sewer District for Regional Storm Water Treatment Facility on Lot 1, Block B, Armory 2nd Subdivision (south of Armory Drive and Kozy Drive intersection).** The Public Property, Safety, and Works Committee recommended that a storm water sewer district be created for a regional storm water facility. The report was adopted with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent.
 - 10.B. **PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE - May 10, 2022.**
 - 10.B.1. **Financial and Compliance Audit for year-end September 30, 2021.** The Public Finance, Judiciary, and Personnel Committee recommended the Financial and Compliance Audit be approved as presented. The report was adopted with a motion by Hiemer and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent.
 - 10.C. **COMMITTEE OF THE WHOLE - May 16, 2022.**
 - 10.C.1. **Creation of Columbus Reserve Firefighters.** The Committee of the Whole recommended the Columbus Fire Department be restructured by creating the Columbus Reserve Firefighters to replace the existing four volunteer

companies. The report was adopted with a motion by Schilling and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent.

11. **REPORTS OF SPECIAL COMMITTEES:** None
12. **REPORTS ON LEGISLATION:** None
13. **NEW BUSINESS:**
 - 13.A. **Sole source quote from Danko Emergency Equipment in the amount of \$33,447.50 for extrication equipment for fire department.** The quote from Danko Emergency Equipment for extrication equipment was accepted with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent.
 - 13.B. **Sole source quote from Feld Fire in the amount of \$23,823 for vehicle stabilization and hydra fusion kits for fire department.** The quote from Feld Fire for vehicle stabilization and hydra fusion kits was accepted with a motion by Bahr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent.
 - 13.C. **Application of Joseph Frei for preliminary plat of Rumely Tracks Subdivision (413 Apache Street and 416 Comanche Street). (Planning Commission recommends approval.)** Joseph Frei, 413 Apache Street, said the plan is to incorporate the back lot into the existing lot. The preliminary plat of Rumely Tracks Subdivision was approved with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent.
 - 13.D. **Public hearing - Application of Joseph Frei for final plat of Rumely Tracks Subdivision (413 Apache Street and 416 Comanche Street). (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed with a motion by Kresha and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent.
 - 13.D.1. **Resolution No. R22-60 approving final plat.** Resolution No. R22-60 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE FINAL PLAT TO A PARCEL OF LAND LEGALLY DESCRIBED AS: LOT 6, BLOCK A, INDIAN HILLS 3RD SUBDIVISION AND LOT 7, BLOCK B, INDIAN HILLS 4TH SUBDIVISION, PLATTE COUNTY, NEBRASKA, HEREINAFTER TO BE KNOWN AS LOT 1, RUMELY TRACKS SUBDIVISION, PART OF THE NE1/4, SECTION 8, T17N, R1E, PLATTE COUNTY, NEBRASKA was adopted with a motion by Schilling and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent.

- 13.E. Application of Meadow Ridge Properties, LLC for preliminary plat of Meadow Ridge Office Park Addition (48 Avenue and 43 Street). (Planning Commission recommends approval.)** The preliminary plat of Meadow Ridge Office Park Addition was approved with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent.
- 13.F. Public hearing - Application of Meadow Ridge Properties, LLC for final plat and development agreement of Meadow Ridge Office Park Addition (48 Avenue and 43 Street). (Planning Commission recommend approval.)** No public testimony was heard. The public hearing closed with a motion by Schilling and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent.
- 13.F.1. Public hearing - Determine whether a portion of Meadow Ridge Office Park Addition not within corporate city limits should be included. (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent.
- 13.F.2. Resolution No. R22-61 approving final plat, development agreement, and bringing portion of said addition into corporate city limits.** Resolution No. R22-61 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: LOT 1, BLOCK A, HARRY POTTER SUBDIVISION TO THE CITY OF COLUMBUS AND A TRACT OF LAND LOCATED IN THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 11, T17N, R1W OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHEAST 1/4 OF SECTION 11, T17N, R1W OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA; THENCE S 02°13'02" E ON THE EAST LINE OF SAID SOUTHEAST 1/4, 826.03 FEET TO THE POINT OF BEGINNING; THENCE S 88°05'45" W, 390.00 FEET; THENCE S 02°13'45" E, 437.23 FEET; THENCE N 88°18'38" E ON THE SOUTH LINE OF LOT 1, BLOCK A, HARRY POTTER SUBDIVISION, A REPLAT OF LOT 1, REICHE ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, 180.64 FEET; THENCE N 64°48'28" E ON SAID SOUTH LINE, 18.82 FEET; THENCE S 89°10'30" E ON SAID SOUTH LINE, 142.26 FEET TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF 48TH AVENUE; THENCE N 02°14'43" W ON SAID WEST RIGHT-OF-WAY LINE, 121.98 FEET TO THE NORTHEAST CORNER OF SAID LOT 1; THENCE N 87°46'58" E AND PERPENDICULAR TO THE EAST LINE OF SAID SOUTHEAST 1/4, 49.93 FEET TO A POINT ON SAID EAST LINE; THENCE N 02°13'02" W ON SAID EAST LINE, 314.98 FEET TO THE POINT OF BEGINNING, CONTAINING 3.76 ACRES, MORE OR LESS,

HEREINAFTER TO BE KNOWN AS MEADOW RIDGE OFFICE PARK ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, APPROVING THE PLAT THEREOF, APPROVING THE DEVELOPMENT AGREEMENT BETWEEN MEADOW RIDGE PROPERTIES, LLC, A NEBRASKA LIMITED LIABILITY COMPANY AND THE CITY OF COLUMBUS, SETTING FORTH THE DUTIES AND RESPONSIBILITIES OF OWNER/SUBDIVIDER CONCERNING SAID ADDITION, INCLUDING PROVIDING FOR THE PUBLIC IMPROVEMENTS NECESSARY TO SERVE THE PROPERTY; AND APPROVING INCLUSION OF THAT PORTION OF SAID PLAT CURRENTLY OUTSIDE OF THE CITY INTO THE CORPORATE LIMITS OF COLUMBUS, PLATTE COUNTY, NEBRASKA was adopted with a motion by Kresha and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent.

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

14. RESOLUTIONS:

14.A. Resolution No. R22-62 approving agreement with Platte Valley Humane Society dba the Erna Badstieber Paws and Claws Adoption Center to provide animal sheltering services and compensation through December 31, 2027. Resolution No. R22-62 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AGREEMENT WITH PLATTE VALLEY HUMANE SOCIETY DBA THE ERNA BADSTIEBER PAWS AND CLAWS ADOPTION CENTER TO PROVIDE ANIMAL SHELTERING SERVICES AND COMPENSATION THROUGH DECEMBER 31, 2027, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Lohr and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent.

14.B. Resolution No. R22-63 approving grant agreement from Nebraska Crime Commission in the amount of \$65,720 to purchase robot for police department with 100 percent funding assistance. Sherer explained the functions of the robot and commended Police Captain Doug Molczyk for completing and submitting the grant application. Resolution No. R22-63 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A GRANT AGREEMENT WITH NEBRASKA CRIME COMMISSION IN THE AMOUNT OF \$65,720 FOR AN AVATAR III ROBOT FOR THE POLICE DEPARTMENT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL

RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Jablonski and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent.

15. **ORDINANCES ON FIRST READING:** None
16. **ORDINANCES ON SECOND READING:** None
17. **ORDINANCES ON THIRD READING:** None
18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Included in Consent Agenda.
19. **UNFINISHED BUSINESS:** None
20. **ADJOURNMENT:** The meeting adjourned at 7:31 p.m.

Presented and approved this 16 day of May, 2022.

MAYOR

ATTEST:

CITY CLERK

4.B. Minutes of May 16, 2022, Community Development Agency meeting.

A meeting of the City Council, as the Community Development Agency, of the City of Columbus, Nebraska, was convened on May 16, 2022, at 7:32 p.m., following the 7 p.m. City Council meeting.

Notice of this meeting was given in advance thereof by posting at Columbus City Hall, Columbus Public Library, and Platte County Courthouse on May 12, 2022, with an affidavit of posting being on file in the office of the City Clerk. Notice of this meeting was given simultaneously to the mayor, designated as the chief executive officer of the agency, and members of the city council, as the Community Development Agency, 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:** Council President Augustine-Schulte announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, and Ron Schilling. Council Member Prent Roth was absent and excused. Also present was Mayor James Bulkley. City staff members included City Administrator Tara Vasicek, City Clerk Janelle Kline, and Police Chief Chuck Sherer.
2. **Resolution No. R22-64 approving redevelopment contract for B & R Stores Redevelopment Project.** Vasicek explained that this agreement finalizes the terms that were outlined in the recently approved plan. Resolution No. R22-64 entitled: A RESOLUTION OF THE COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AS THE GOVERNING BODY OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A REDEVELOPMENT CONTRACT FOR A REDEVELOPMENT PROJECT UNDERTAKEN BY COLUMBUS REALTY HOLDINGS LLC, AS SET FORTH IN THE "REDEVELOPMENT PLAN FOR B & R STORES REDEVELOPMENT PROJECT" was adopted with a motion by Hiemer and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent.
3. **Adjournment:** The meeting adjourned at 7:34 p.m.

Presented and approved this 6 day of June, 2022.

MAYOR

ATTEST:

CITY CLERK

4.C. Change date of first meeting in July 2022 to 7 p.m., Tuesday, July 5, 2022, due to Fourth of July holiday.

4.D. Reappointment of Steve Anderson, Kimberly Hoefer, Melissa Goc, Colleen Bray, and Joshua Mueller to Planning Commission for three-year terms.

The City of **Columbus**

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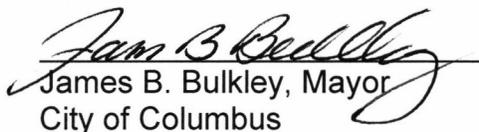
MEMORANDUM

DATE: June 1, 2022
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Reappointment

With your permission, I wish to submit the following names to you for reappointment to the Planning Commission at the June 6, 2022, City Council meeting. Per Council Rules, the two-week waiting period is automatically waived for someone who is reappointed to the same or similar position.

PLANNING COMMISSION: (Three-Year Term)

Steve Anderson
Kimberly Hoefer
Melissa Goc
Colleen Bray
Joshua Mueller


James B. Bulkley, Mayor
City of Columbus

Committees&Boards/AppointReappoint/Planning Commission

4.E. Purchase from AARDVARK in the amount of \$65,720 for robot for police department.

**Columbus Police Department
Memorandum
For Record**

DATE: May 23, 2022

TO: City Administrator Tara Vasicek

FROM: Captain Douglas Molczyk

THROUGH: Chief Charles Sherer 

SUBJECT: Purchase of the Avatar III robot

RECOMMENDATION:

Approve purchase of the Avatar III robot.

DISCUSSION:

The Columbus Police Department just received notice that we have been awarded a grant to purchase an Avatar III robot. This project is designed to make our efforts to respond to hazardous environments safer. By using the robot to enter hazardous environments remotely we mitigate the danger to officers and civilians. The robot will be equipped with a video camera, audio system and articulated arm. This will enable the officers to survey the scene and communicate with the individuals with-in the scene. It can also deliver and remove items from the hazardous area.

The benefit to this purchase is minimizing exposure of human life to hazardous environments. The grant awarded \$65,720 towards the purchase and this will cover the cost of the Avatar III robot. Below is a picture of what we are looking at in the grant purchase (minus the hitch and trailer)



AVATAR® Manipulator Arm

The AVATAR® Manipulator Arm is a five-axis robotic arm, fitted with built-in camera that is easily mounted on the robot. The built-in camera can be viewed split screen with the robot's front drive camera, giving the operator two views of the gripper. It has a lift capacity of 8 lbs. at full reach and 12 lbs. in close.

[ORDER MANIPULATOR ARM](#)



AVATAR® Extended Manipulator Arm

With all the capabilities of the AVATAR® Manipulator Arm, the Extended Manipulator Arm has a longer reach and the capability to open knob handle doors.

[ORDER EXTENDED MANIPULATOR ARM](#)



AVATAR® Universal Shock Tube Initiator

The AVATAR® Universal Shock Tube Initiator can be mounted on the AVATAR® Manipulator Arm and the Extended Reach Manipulator Arm to give operators the ability to fire a recoilless percussion actuated non-electric disruptor from the robot controller, keeping them a safe distance away.

[ORDER UNIVERSAL SHOCK TUBE INITIATOR](#)



AVATAR® Gas and Radiation Detector Mount

The AVATAR® Gas and Radiation Detector Mount is an integrated mount that houses the MultiRAE Pro, MultiRAE, or MultiRAE Lite multi-threat monitor on top of the robot. The data is displayed on the controller's screen, giving the operator the ability to check readings from a distance. Detectors sold separately.

[ORDER GAS AND RADIATION DETECTOR MOUNT](#)



AVATAR® Hitch and Trailer

The AVATAR® Hitch and Trailer is a flatbed trailer for towing cargo behind the robot. It has the ability to go up stairs, can pull 30 lbs. on flat ground, and can be detached remotely via the robot's controller.

[ORDER HITCH AND TRAILER](#)

FISCAL IMPACT:

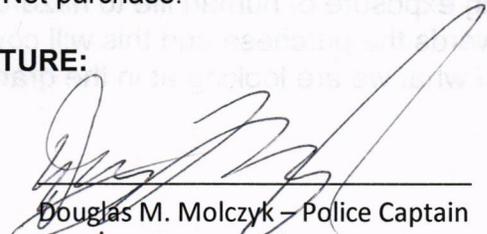
This item was not budgeted for but this grant covers 100% of the cost of the device. The city would take the money out of general fund until reimbursed from the Crime Commission.

ALTERNATIVES:

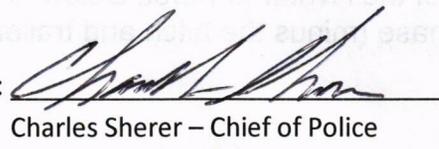
Not purchase.

SIGNATURE:

By:


 Douglas M. Molczyk – Police Captain

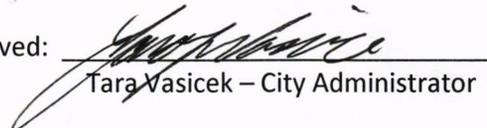
Approved:


 Charles Sherer – Chief of Police

Approved:


 Heather Lindsley – Finance Director

Approved:


 Tara Vasicek – City Administrator



Sales Quote

1935 Puddingstone Dr
 La Verne, CA 91750
 TEL: 800-997-3773 FAX: 909-392-3823
 FED TAX ID: 95-4451904
 DUNS #: 861004349
 SAM UEI: DGSKHRKYPDK9

Page: 1
 Sales Quote Number: SQ15498
 Sales Quote Date: 9/15/2021
 Quote Valid To: 11/14/2021

Sell

To: Columbus Police Department
 Douglas Molczyk
 2330 14th St.
 Columbus, NE 68601
 USA

Ship

To: Columbus Police Department
 Douglas Molczyk
 2330 14th St.
 Columbus, NE 68601
 USA

Ship Via: Best Way
 Terms: Net 30 Days

Customer ID: COLUMBUSNEPOLICE
 SalesPerson: Brent Doan
 Contact: Douglas Molczyk
 Entered By: AT\GMENDIETA

Item No.	Description	Unit	Qty	GSA	Unit Price	Total Price
KIT-RBXTACPKGA3A	Robotex Avatar III Tactical Package 334519 Includes: Avatar III Robot, 900 MHz Radio, 2 Batteries, High Angle Stabilizers, Controller Charger Adapter Cable, PTZ Camera	EACH	1		29,990.00	29,990.00
RBX-D009A	Avatar Gas And Radiation Detector Mount 334519	EACH	1		5,295.00	5,295.00
RBX-D006A	Avatar Extended Reach Manipulator Arm 334519	EACH	1		23,995.00	23,995.00
RBX-D007A	Avatar Universal Shock Tube Initiator 334519	EACH	1		6,195.00	6,195.00
NON TAXABLE FREIGHT	Non Taxable Freight	EACH	1		245.00	245.00

Work Description:

- * Delivery Time: 90-120 Days ARO
- * Please contact Gisela Mendieta at 800-997-3773 ext. 103 or gmendieta@aardvarktactical.com if you would like to place this order.
- * Free initiator with a purchase of an extended arm.

No return will be accepted unless a Return Authorization is issued prior to the goods being returned. If the error which necessitates the return is a result of an AARDVARK error, no restocking fee will be charged. Merchandise may be returned within 30 days of purchase and buyer will be subject to a 20% restocking fee. All returns must be Freight Prepaid and in new sellable condition. Credit for the value of the returned merchandise (less restocking fees and shipping charges) will be made. Defective merchandise is not subject to any restocking fee. Customized orders are non-returnable.

Subtotal: 65,720.00
 Invoice Discount: 0.00
 Total Sales Tax: 0.00

Total: 65,720.00

4.F. Resolution No. R22-66 authorizing payment of various improvement projects.

RESOLUTION NO. R22-66

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER, TO WIT: B-D CONSTRUCTION, INC. – COLUMBUS FIRE STATION NO. 2 – \$25,127.10; THE DIAMOND ENGINEERING CO. – POWER HOUSE PARK TRAIL PHASE 1 – \$1,698.30; GEHRING CONSTRUCTION & READY MIX CO., INC. – STREET IMPROVEMENT DISTRICT NO. 184 (23 STREET FROM EAST OF 48 AVENUE TO 54 AVENUE) – \$14,417.10; GEHRING CONSTRUCTION & READY MIX CO., INC. – STREET IMPROVEMENT DISTRICT NO. 185 (E 14 AVENUE, 23 STREET TO NORTH CORPORATE LIMITS) – \$47,125.00.

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

B-D Construction, Inc.	Columbus Fire Station #2	\$ 25,127.10
The Diamond Engineering Co.	Power House Park Trail Ph. 1	\$ 1,698.30
Gehring Construction & Ready Mix Co., Inc.	SID#184 23 rd Street from East Of 48 th Avenue to 54 th Avenue	\$ 14,417.10
Gehring Construction & Ready Mix Co., Inc.	SID#185 E 14 Ave. 23 St. To N. Corp. Limits	\$ 47,125.00

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

**AIA Type Document
Application and Certification for Payment**

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

PROJECT: COLUMBUS FIRE STATION #2
424 8th Street
Columbus, NE 68601

APPLICATION NO: 1
PERIOD TO: 5/31/2022

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

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

VIA (ARCHITECT): WSKF, Inc.
110 Armour Road
North Kansas City, MO 64116

ARCHITECT'S PROJECT NO: 20023

CONTRACT FOR: General Construction

CONTRACT DATE: 5/16/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	1,802,494.00
2. Net Change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,802,494.00
4. TOTAL COMPLETED AND STORED TO DATE	\$	26,449.58
5. RETAINAGE:		
a. 5.00 % of Completed Work	\$	1,322.48
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	1,322.48
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	25,127.10
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		
	\$	0.00
8. CURRENT PAYMENT DUE	\$	25,127.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		
	\$	1,777,366.90

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

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

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

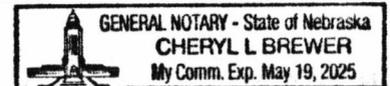
By: Bryan L. Kearney / Treasurer Date: 5.31.22

State of: NE

County of: Platte

Subscribed and Sworn to before me this 31st Day of May 2022

Notary Public: Cheryl L Brewer
My Commission Expires: May 19, 2025



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$ 25,127.10

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

ARCHITECT: WSKF, INC
By: Richard J Bogus Date: JUNE 1, 2022

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



Contractor's Application and Certificate of Payment

Contractor's Application for Payment No: 1	
Application Period: (4/20/22 - 5/20/22)	
To: City of Columbus (Owner)	From (Contractor): The Diamond Engineering Co. Contractor's Project No.: 2416
Project Name: Power House Park Trail Phase 1	Via (Consulting Engineer / Architect):
Fiscal Year Budget Number: 100-150-57300-20045	

Application For Payment

Field Order and Change Order Summary

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

1. ORIGINAL CONTRACT PRICE.....	\$	382,849.00
2. Net change by Field Order and Change Orders.....	\$	-
3. Current Contract Price (Line 1 ± 2).....	\$	382,849.00
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$	1,887.00
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)	\$	188.70
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	1,698.30
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....		
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	1,698.30
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$	-

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

Contractor's Certification

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

Contractor: Diamond Engineering
 By: M. J. Ley Date: 5-20-22
 Printed/Typed Name: Matthew J. Ley

Payment of: _____

(Line 8 or other - attach explanation of the other amount)

is recommended by: _____

(Consulting Engineer/Architect)

(Date)

Payment of: \$ _____

1,698.30

(Line 8 or other - attach explanation of the other amount)

is approved by: _____

Richard J. Bogus
(City Engineer)

5-23-2022

(Date)

Approved by: _____

Funding Agency (if applicable)

(Date)



Contractor's Application and Certificate of Payment

Contractor's Application for Payment No: 2	
Application Period: (From - to) 4/5/22 to 5/24/22	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction & Ready Mix Co., Inc.
Contractor's Project No.:	
Project Name: SID No. 184 - 23rd Street from East of 48th Avenue to 54th Avenue	Via (Consulting Engineer / Architect):
Fiscal Year Budget Number: 200-200-57300-20076	

Application For Payment

Field Order and Change Order Summary

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

1. ORIGINAL CONTRACT PRICE.....	\$	2,417,125.60
2. Net change by Field Order and Change Orders.....	\$	-
3. Current Contract Price (Line 1 ± 2).....	\$	2,417,125.60
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$	74,440.52
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)	\$	7,444.05
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	66,996.47
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	52,579.37
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	14,417.10
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$	-

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

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>	
<p>Contractor: Gehring Construction & Ready Mix Co., Inc.</p>	
<p>By: <i>Stephen Anderson</i></p>	<p>Date: 5-24-22</p>
<p>Printed/Typed Name: Stephen Anderson</p>	

Payment of:	(Line 8 or other - attach explanation of the other amount)	
is recommended by:	(Consulting Engineer/Architect)	(Date)
Payment of:	\$	14,417.10
is approved by:	<i>Richard J Bogus</i> (City Engineer)	5-25-2022 (Date)
Approved by:		
	Funding Agency (if applicable)	(Date)



Contractor's Application and Certificate of Payment

Contractor's Application for Payment No: 9	
Application Period: (From - To) 5/3/22 to 5/24/22	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction and Ready Mix Co., Inc. Contractor's Project No.:
Project Name: SID#185 E 14 Ave. 23 St. to N. Corp. Limits, SID#186 Alley between 14 & 15 St. & 28 & 29 Ave., SID#187 25 St. from 33 Ave., W	Via (Consulting Engineer / Architect):
Fiscal Year Budget Number: SID#185 20-74, SID#186 21-75, SID#187 21-76	

Application For Payment

Field Order and Change Order Summary

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

1. ORIGINAL CONTRACT PRICE.....	\$	3,403,102.15
2. Net change by Field Order and Change Orders.....	\$	-
3. Current Contract Price (Line 1 ± 2).....	\$	3,403,102.15
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$	2,227,481.61
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$	170,155.11
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	2,057,326.50
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	2,010,201.50
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	47,125.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$	1,429,708.65

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

Contractor's Certification	
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	
Contractor: Gehring Construction & Ready Mix Co., Inc.	
By: <u>Stephen Anderson</u>	Date: <u>5-24-22</u>
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:	\$ 47,125.00
	(Line 8 or other - attach explanation of the other amount)
is approved by:	<u>Richard J. Bogus</u> 5-25-2022 (City Engineer) (Date)
Approved by:	_____
	Funding Agency (if applicable) (Date)

4.G. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00116	ACE HARDWARE & GARDEN CNT				
06/07/2022	INVOICE	185553/5	DOWNSPOUT EXTENSION	11.99	
06/07/2022	INVOICE	185454/5	AUTO CUT	51.98	
06/07/2022	INVOICE	185476/5	WASP & HORNET KILLER	9.18	
06/07/2022	INVOICE	185473/5	KEYS	7.97	
06/07/2022	INVOICE	185468/5	ELBOW, BALL VALVE, CABLE	22.06	
06/07/2022	INVOICE	185458/5	GARDEN SPRAYER	17.99	
06/07/2022	INVOICE	185485/5	RISER, POP UP SPRINKLER, COUPLER	11.77	
06/07/2022	INVOICE	185479/5	THHN WIRE STRING, DISC FML	61.57	
06/07/2022	INVOICE	185429/5	NUTS, BOLTS	11.76	
06/07/2022	INVOICE	185614/5	CHIP BRUSH	18.36	
06/07/2022	INVOICE	185627/5	SPRAY PAINT	20.97	
06/07/2022	INVOICE	185922/5	NUTS, BOLTS, SCREWS	5.86	
06/07/2022	INVOICE	185774/5	STORAGE ORGANIZER	89.98	
06/07/2022	INVOICE	185772/5	ROLLER FRAM	13.18	
06/07/2022	INVOICE	185766/5	ROLLER COVER	11.99	
06/07/2022	INVOICE	185812/5	DRILL BIT	15.99	
06/07/2022	INVOICE	185807/5	PIE PANS	4.50	
06/07/2022	INVOICE	185865/5	CHEM SPLASH GOGGLES, FACE SHIELD	49.16	
06/07/2022	INVOICE	185801/5	KEYS	10.36	
06/07/2022	INVOICE	185823/5	SPACKLING	7.99	
06/07/2022	INVOICE	185831/5	NUTS, BOLTS, SCREWS	4.49	
06/07/2022	INVOICE	185869/5	BATTERY, ADAPTER, MIRROR	20.05	
06/07/2022	INVOICE	185877/5	CEMENT PVC	5.98	
06/07/2022	INVOICE	185872/5	ICEMAKER KIT, HOSE MENDER, ELECTRONIC CLEANI	32.75	
06/07/2022	INVOICE	185820/5	PAINT TRAYS	11.18	
06/07/2022	INVOICE	185656/5	GFCO OUTLET	51.98	
06/07/2022	INVOICE	185646/5	SPRAY PAINT	6.59	
06/07/2022	INVOICE	185644/5	POTTING SOIL	20.99	
06/07/2022	INVOICE	185673/5	EPOXY, AJAX	12.29	
06/07/2022	INVOICE	185681/5	CULTIVATOR, PICK	38.98	
06/07/2022	INVOICE	185743/5	PROPANE	138.43	
06/07/2022	INVOICE	185927/5	BRAKE CLEANER, AJAX	32.45	
06/07/2022	INVOICE	185937/5	LAWN FOOD	18.99	
			Total:	849.76	
			Net of 33 Invoices / 0 Checks	849.76	
00180	ADVANCE AUTO PARTS				
06/07/2022	INVOICE	5606213268095	PARTS	52.33	
06/07/2022	INVOICE	5606214568373	HYDRAULIC FILTERS	18.18	
06/07/2022	INVOICE	5606214059576	MINI BULB	5.94	
06/07/2022	INVOICE	5606214037670	SOCKET	9.80	
06/07/2022	INVOICE	5606214059572	LIGHT BULB SOCKET	15.38	
06/07/2022	INVOICE	5606213168057	A/C ORIFICE TUBE	2.71	
06/07/2022	INVOICE	5606213168051	BRKFORCE/IMP FORD, TRAILER BREAK CONTROL	90.23	
06/07/2022	INVOICE	5606213168066	SPARK PLUG	8.24	
06/07/2022	INVOICE	5606210867516	PARTS	50.43	
06/07/2022	INVOICE	5606214368305	FUEL LINE FITTING	3.07	
06/07/2022	INVOICE	5606214368306	FUEL LINE FITTING	(3.07)	
06/07/2022	INVOICE	5606213240098	AIR FILTER	76.99	
06/07/2022	INVOICE	5606212949997	LAWN/GARDEN BATTERY	37.51	
06/07/2022	INVOICE	5606212937323	RADIATOR	166.59	
06/07/2022	INVOICE	5606211067570	FDO ITEM	28.14	
06/07/2022	INVOICE	5606213140068	OIL FILTER	20.22	
			Total:	582.69	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 16 Invoices / 0 Checks	582.69	
10784 06/07/2022	ALL STAR PRO GOLF INVOICE	INV27402	IMPRINTED PENCILS	407.73	
			Total:	407.73	
			Net of 1 Invoices / 0 Checks	407.73	
10442	AMAZON				
06/07/2022	INVOICE	535964995884	LOGITECH MK570 WIRELESS	54.99	
06/07/2022	INVOICE	778349687935	LOGITECH MK570 WIRELESS WAVE	54.99	
06/07/2022	INVOICE	764839359754	USB DRIVE, TALL KITCHEN GARBAGE BAGS	304.37	
06/07/2022	INVOICE	447744696959	CABLE MATTERS	24.93	
06/07/2022	INVOICE	436435768993	HP 410X/CF410X TONER	491.67	
06/07/2022	INVOICE	767675496383	DUAL HEAD TIRE PRESSURE GAGE	17.99	
06/07/2022	INVOICE	597386797786	CABLE MATTERS SNAGLESS	95.60	
06/07/2022	INVOICE	777964347535	SURE FIRE 3 VOLT LITHIUM BATERIES	54.99	
06/07/2022	INVOICE	793475664559	SAN DISK 8GB CRUZER BLADE USB	44.90	
06/07/2022	INVOICE	579538466775	BROTHER LIFT OFF CORRECTION	10.34	
06/07/2022	INVOICE	963773433475	NAME BADGE ID HOLDER, BROTHER 1030 CORRECTA	116.37	
06/07/2022	INVOICE	833795346765	LG ELECTRONICS 8X USB	30.99	
06/07/2022	INVOICE	694353383487	BELLE BLURAY	25.95	
06/07/2022	INVOICE	553849356334	COLORED CARDSTOCK	54.96	
06/07/2022	INVOICE	678588843968	DAGASHI SET, HELLO PANDA COOKIES, DISPLAY P	136.96	
06/07/2022	INVOICE	466774756877	NETGEAR 5-PORT GIGABIT ETHERNET	97.00	
06/07/2022	INVOICE	437394685453	STAPLER	10.49	
06/07/2022	INVOICE	564783554567	STAR FIRE PREMIUM LUBRICANTS	70.20	
06/07/2022	INVOICE	773657595875	NOTEBOOK/LAPT	103.90	
06/07/2022	INVOICE	874598937967	DOWEL RODS	26.28	
06/07/2022	INVOICE	739755866497	LOGITECH MK735	73.38	
06/07/2022	INVOICE	454643978639	DANGANRONPA DECADENCE - NINTENDO	59.99	
06/07/2022	INVOICE	493563845436	UPSIDE OF ANGER	2.99	
06/07/2022	INVOICE	945558699677	EXCELLO GLOBAL PRODUCTS RED MAHOGANY SUGGES'	29.95	
06/07/2022	INVOICE	495854774457	HEAT PRESS PILLOW, KAGEKI VOL 2, T-SHIRT RU	51.93	
06/07/2022	INVOICE	446443794757	SKIP BEAT 3 IN 1	41.17	
06/07/2022	INVOICE	499335886779	SKIP BEAT 3 IN 1	22.95	
06/07/2022	INVOICE	747348595496	XEROX PH66/WC66	241.78	
06/07/2022	INVOICE	554636596758	SEAGATE PORTABLE HARD DRIVE, PAPER TOWELS, :	197.41	
			Total:	2,549.42	
			Net of 29 Invoices / 0 Checks	2,549.42	
01189	AMERICAN RED CROSS				
06/07/2022	INVOICE	22429476	CPR/AED, LIFEGUARDING & WATERPARK SKILLS RE'	289.00	
06/07/2022	INVOICE	22427744	CPR/AED FOR PROFESSIONAL RESCUERS REVIEW	128.00	
06/07/2022	INVOICE	22425502	CPR/AED PROFESSIONAL RESCUERS REVIEW	352.00	
			Total:	769.00	
			Net of 3 Invoices / 0 Checks	769.00	
00418	AQUA-CHEM INC				
06/07/2022	INVOICE	00199093	CHEMICALS	1,816.00	
06/07/2022	INVOICE	00199052	ORP PROBE, PH PROBE, DOLPHIN D-50 PUMP	1,846.00	
			Total:	3,662.00	
			Net of 2 Invoices / 0 Checks	3,662.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10561	ARNOLD MOTOR SUPPLY				
06/07/2022	INVOICE	78NV038298	FUEL FILTER	14.18	
06/07/2022	INVOICE	78NV037607	PARTS	68.04	
06/07/2022	INVOICE	78NV037756	PARTS	157.00	
06/07/2022	INVOICE	78NV038076	TAPER ROLLER BEARING	81.08	
06/07/2022	INVOICE	78NV038024	SPINDLE NUT PLASTIC INSERT	22.84	
06/07/2022	INVOICE	78NV037466	PARTS	39.25	
06/07/2022	INVOICE	78NV037451	PARTS	17.01	
06/07/2022	INVOICE	78NV037428	PARTS, WIRE BRAID HOSE	105.10	
06/07/2022	INVOICE	78NV037506	WIRE BRAID HOSE	44.60	
06/07/2022	INVOICE	78NV037269	O-RING SWIVELS	79.65	
06/07/2022	INVOICE	78NV037133	WIRE BRAID HOSE	107.48	
06/07/2022	INVOICE	78NV038495	LED STROBE	127.40	
			Total:	863.63	
			Net of 12 Invoices / 0 Checks	863.63	
00278	AWARDS & ENGRAVING				
06/07/2022	INVOICE	9080	ENGRAVED PLASTIC OUTDOOR PLATE	29.50	
			Total:	29.50	
			Net of 1 Invoices / 0 Checks	29.50	
10371	BANK OF THE VALLEY				
06/07/2022	INVOICE	01.01.2022	COLUMBUS RETAIL TAX ALLOCATION BONDS - #710:	7,746.27	
06/07/2022	INVOICE	7.01.2022	FREDDYS - WHO DEVELOPEMENT TAX ALLOCATION B	9,268.02	
			Total:	17,014.29	
			Net of 2 Invoices / 0 Checks	17,014.29	
10799	BARCEL MILL & LUMBER				
06/07/2022	INVOICE	13994	1/2X2X48 PINE LATHE	368.00	
			Total:	368.00	
			Net of 1 Invoices / 0 Checks	368.00	
03119	B-D CONSTRUCTION INC				
06/07/2022	INVOICE	1	COLUMBUS FIRE STATION #2	25,127.10	
			Total:	25,127.10	
			Net of 1 Invoices / 0 Checks	25,127.10	
10435	BEST VERSION MEDIA, LLC				
06/07/2022	INVOICE	280875-202207	AD MANAGEMENT FEE	152.00	
			Total:	152.00	
			Net of 1 Invoices / 0 Checks	152.00	
10720	BKD LLP				
06/07/2022	INVOICE	BK01597727	PROGRESS BILL FOR UNIFORM GUIDANCE COMPLIANC	6,000.00	
			Total:	6,000.00	
			Net of 1 Invoices / 0 Checks	6,000.00	
03256	BLACK HILLS ENERGY				
06/07/2022	INVOICE	0778 7198 98	REMOVE METER	15.18	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	15.18	
			Net of 1 Invoices / 0 Checks	15.18	
00917 06/07/2022	BLACKSTONE PUBLISHING INVOICE	2045322	MATERIALS	139.98	
			Total:	139.98	
			Net of 1 Invoices / 0 Checks	139.98	
10703 06/07/2022	BLEVINS TREVOR INVOICE	60122PARKS	UMP MEN'S LEAGUE	60.00	
			Total:	60.00	
			Net of 1 Invoices / 0 Checks	60.00	
01834 06/07/2022	BOARDERS INN & SUITES INVOICE	MAY 22	LODGING - BRAD FRENCH, DUSTIN NELSON, RICH :	1,190.00	
			Total:	1,190.00	
			Net of 1 Invoices / 0 Checks	1,190.00	
00337 06/07/2022	BOMGAARS INVOICE	35964212	DUCT TAPE	19.98	
06/07/2022	INVOICE	35963397	FASTENERS	7.68	
06/07/2022	INVOICE	35968210	GREASE GUN	16.04	
06/07/2022	INVOICE	35969289	POLY ROPE, SPRAY BOTTLE	22.98	
06/07/2022	INVOICE	35953583	BATTERY	17.80	
06/07/2022	INVOICE	35955452	BULK BOLTS	1.08	
06/07/2022	INVOICE	35955356	FASTENERS	7.88	
06/07/2022	INVOICE	35956548	L&G BATTERY	41.99	
06/07/2022	INVOICE	35958815	FASTENERS	4.36	
06/07/2022	INVOICE	35958739	FASTENERS, PLIERS	24.93	
06/07/2022	INVOICE	35959417	RATCHET BINDER	89.98	
06/07/2022	INVOICE	35959318	THREADED ROD, COUPLING NUTS, FASTENERS	39.64	
06/07/2022	INVOICE	35959771	GREASE GUN, BATTERY CLEANER	229.48	
06/07/2022	INVOICE	35963237	BULK BOLTS, FASTENERS	15.38	
06/07/2022	INVOICE	35964085	CUTOFF WHEEL, SAWZALL BLADE, CUTTING WHEEL,	64.72	
06/07/2022	INVOICE	35964466	TRUCK SEAT COVER	32.99	
06/07/2022	INVOICE	35967238	ANCHOR RINGS	31.96	
06/07/2022	INVOICE	35967094	CLEVIS SLIP HOOKS, FASTENERS	73.22	
06/07/2022	INVOICE	35968182	HITCH PIN, CLEVIS SLIP HOOK, CLEVIS LINK	14.57	
06/07/2022	INVOICE	35969045	INNER TUBE	11.99	
			Total:	768.65	
			Net of 20 Invoices / 0 Checks	768.65	
10800 06/07/2022	BOUCLY AUDE INVOICE	2022-08	YOGA CLASSES	360.00	
06/07/2022	INVOICE	2022-06	CHAIR YOGA CLASSES	240.00	
			Total:	600.00	
			Net of 2 Invoices / 0 Checks	600.00	
00240 06/07/2022	BOUND TREE MEDICAL LLC INVOICE	84524160	SUPRAGLOTTIC AIRWAY KIT, DEFIB PADS, OXYGEN	1,490.85	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,490.85	
			Net of 1 Invoices / 0 Checks	1,490.85	
10814 06/07/2022	BRIZAL ALEXIS INVOICE	60122PARKS	UMP MEN'S LEAGUE	120.00	
			Total:	120.00	
			Net of 1 Invoices / 0 Checks	120.00	
00005 06/07/2022	BROWN'S SHOE FIT CO INVOICE	6/22-06/61875	DRESS SHOES - URKOSKI QM	270.00	
			Total:	270.00	
			Net of 1 Invoices / 0 Checks	270.00	
10809 06/07/2022	BRUNKEN GRANT INVOICE	5042022WATER	CDL	31.00	
			Total:	31.00	
			Net of 1 Invoices / 0 Checks	31.00	
00111 06/07/2022	BRUNKEN JED INVOICE	060122QR	ANNUAL LEASE FOR QR SIGN PLACEMENT	1.00	
			Total:	1.00	
			Net of 1 Invoices / 0 Checks	1.00	
02979 06/07/2022	CAPITAL BUSINESS SYSTEMS INVOICE	1170725	COPIER CONTRACT	66.55	
			Total:	66.55	
			Net of 1 Invoices / 0 Checks	66.55	
10626 06/07/2022	CAPITAL ONE - WALMART INVOICE	912121417244799	COFFEMATE, FOLGERS	26.26	
06/07/2022	INVOICE	462120001854938	CUTLERY, CRISCO, WRAPPERS, PLATES, BUNS, PI	100.56	
06/07/2022	INVOICE	192127097380168	KETCHUP, RELISH, MUSTARD, ONIONS, CHILI, FO	80.93	
06/07/2022	INVOICE	122124822620388	FORKS	6.42	
06/07/2022	INVOICE	822116030636390	CAN OPENER, LADLE, 5 TIER BLACK	208.31	
06/07/2022	INVOICE	902115615116506	INK CARTRIDGE	49.37	
06/07/2022	INVOICE	442137664691562	BUTTERFINGERS, HEATH	21.08	
06/07/2022	INVOICE	192132663460438	TAPE, BINDER CLIPS, BOUNTY	40.98	
06/07/2022	INVOICE	912124574864880	BOXED CARDS, STICKERS, POP, PLASTIC CUPS, CI	87.24	
06/07/2022	INVOICE	242116674783834	UNICORN DUCK, BRACELETS, KEYCHAIN, SMARTIES	63.64	
06/07/2022	INVOICE	132110739467763	CAPRI SUN	35.24	
06/07/2022	INVOICE	262110740765182	FOAM CUPS, MOONFLOWER, MOTTS, TEDDY GRAHAMS	51.20	
06/07/2022	INVOICE	932112678770381	GRANOLA, WALL CLOCK	11.54	
			Total:	782.77	
			Net of 13 Invoices / 0 Checks	782.77	
01209 06/07/2022	CENTER POINT LARGE PRINT INVOICE	1927702	MATERIALS	91.08	
			Total:	91.08	
			Net of 1 Invoices / 0 Checks	91.08	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00567	CITY OF COLUMBUS				
06/07/2022	INVOICE	100-13650-01	JUNE WATER & SEWER	148.36	
06/07/2022	INVOICE	200-21805-00	JUNE WATER & SEWER	100.53	
06/07/2022	INVOICE	200-21960-05	JUNE WATER & SEWER	122.83	
06/07/2022	INVOICE	200-21980-02	JUNE WATER & SEWER	140.69	
06/07/2022	INVOICE	200-37998-00	JUNE WATER & SEWER	229.97	
06/07/2022	INVOICE	200-28755-00	JUNE WATER & SEWER	42.92	
06/07/2022	INVOICE	200-39575-00	JUNE WATER & SEWER	27.22	
06/07/2022	INVOICE	200-39615-01	JUNE WATER & SEWER	110.89	
06/07/2022	INVOICE	200-39771-00	JUNE WATER & SEWER	15.90	
06/07/2022	INVOICE	200-41055-00	JUNE WATER & SEWER	25.82	
06/07/2022	INVOICE	200-44032-00	JUNE WATER & SEWER	90.60	
06/07/2022	INVOICE	300-44985-02	JUNE WATER & SEWER	25.19	
06/07/2022	INVOICE	300-44986-00	JUNE WATER & SEWER	203.58	
06/07/2022	INVOICE	300-44995-00	JUNE WATER & SEWER	95.68	
06/07/2022	INVOICE	300-45761-00	JUNE WATER & SEWER	24.52	
06/07/2022	INVOICE	300-45762-00	JUNE WATER & SEWER	28.57	
06/07/2022	INVOICE	300-47514-00	JUNE WATER & SEWER	697.58	
06/07/2022	INVOICE	300-47515-00	JUNE WATER & SEWER	399.17	
06/07/2022	INVOICE	300-47516-00	JUNE WATER & SEWER	42.92	
06/07/2022	INVOICE	300-47517-00	JUNE WATER & SEWER	368.93	
06/07/2022	INVOICE	300-47518-00	JUNE WATER & SEWER	39.77	
06/07/2022	INVOICE	300-49615-00	JUNE WATER & SEWER	15.78	
06/07/2022	INVOICE	300-49665-00	JUNE WATER & SEWER	115.52	
06/07/2022	INVOICE	300-50035-00	JUNE WATER & SEWER	64.55	
06/07/2022	INVOICE	400-70005-01	JUNE WATER & SEWER	182.13	
06/07/2022	INVOICE	300-54059-00	JUNE WATER & SEWER	89.97	
06/07/2022	INVOICE	300-57933-00	JUNE WATER & SEWER	57.58	
06/07/2022	INVOICE	300-57934-00	JUNE WATER & SEWER	256.35	
06/07/2022	INVOICE	300-57935-00	JUNE WATER & SEWER	904.93	
06/07/2022	INVOICE	300-57936-00	JUNE WATER & SEWER	280.17	
06/07/2022	INVOICE	300-57937-00	JUNE WATER & SEWER	293.30	
06/07/2022	INVOICE	300-57938-00	JUNE WATER & SEWER	91.87	
06/07/2022	INVOICE	300-61005-00	JUNE WATER & SEWER	230.15	
06/07/2022	INVOICE	300-62105-00	JUNE WATER & SEWER	69.57	
06/07/2022	INVOICE	300-62155-00	JUNE WATER & SEWER	63.23	
06/07/2022	INVOICE	400-65101-00	JUNE WATER & SEWER	92.50	
06/07/2022	INVOICE	400-69475-00	JUNE WATER & SEWER	309.12	
06/07/2022	INVOICE	400-81020-00	JUNE WATER & SEWER	318.57	
			Total:	6,416.93	
			Net of 38 Invoices / 0 Checks	6,416.93	
10816	CLAUSSEN ROD				
06/07/2022	INVOICE	60122PARKS	UMP MEN'S LEAGUE	180.00	
			Total:	180.00	
			Net of 1 Invoices / 0 Checks	180.00	
00690	COLE JODI				
06/07/2022	INVOICE	4262022JCC	NESCA CONFERENCE KEARNEY - BREAKFAST/MILEAGI	133.04	
			Total:	133.04	
			Net of 1 Invoices / 0 Checks	133.04	
03140	COLUMBUS AREA CHAMBER OF				
06/07/2022	INVOICE	5162022	COLUMBUS BUCKS-SCHADEMANN	200.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
03141 06/07/2022	COLUMBUS COMMUNITY HOSPITAL INVOICE	10002274	PHARMACY	2,142.44	
			Total:	2,142.44	
			Net of 1 Invoices / 0 Checks	2,142.44	
00036 06/07/2022	COLUMBUS CUSTOM EMBROIDERY INVOICE	E39871	EMBROIDERY	30.00	
06/07/2022	INVOICE	E39917	POLOS - BRIAN BENCK	155.00	
06/07/2022	INVOICE	E40063	RICK ZYWEIC SHIRTS	165.00	
			Total:	350.00	
			Net of 3 Invoices / 0 Checks	350.00	
03139 06/07/2022	COLUMBUS PLUMBING COMPANY INVOICE	0005961	TURN GASKET, KOHLER BOWL	322.45	
			Total:	322.45	
			Net of 1 Invoices / 0 Checks	322.45	
03143 06/07/2022	COLUMBUS TIRE & SERVICE INVOICE	1-19541	2 - CARSLIE TURF	397.50	
06/07/2022	INVOICE	1-19636	TIRE REPAIR	25.00	
			Total:	422.50	
			Net of 2 Invoices / 0 Checks	422.50	
01250 06/07/2022	COMMONWEALTH ELECTRIC COMPANY INVOICE	98252	REPAIRED LIGHTS AT CENTENNIAL PARK	1,525.28	
			Total:	1,525.28	
			Net of 1 Invoices / 0 Checks	1,525.28	
03146 06/07/2022	CONNECTING POINT/RADIO SHACK INVOICE	15378.	VIDEO GRAPHICS ADAPTER	64.19	
			Total:	64.19	
			Net of 1 Invoices / 0 Checks	64.19	
01081 06/07/2022	CONSOLIDATED MANAGEMENT CO INVOICE	222635	MEAL - ERIC MCCARTHY	3.94	
			Total:	3.94	
			Net of 1 Invoices / 0 Checks	3.94	
00006 06/07/2022	CONSOLIDATED WATER SOLUTIONS INVOICE	24868	CHEMICALS	15,599.98	
			Total:	15,599.98	
			Net of 1 Invoices / 0 Checks	15,599.98	
02718	CORE & MAIN LP				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/07/2022	INVOICE	Q540823	IPERL METERS 1 3/4	4,704.00	
			Total:	4,704.00	
			Net of 1 Invoices / 0 Checks	4,704.00	
03149 06/07/2022	CULLIGAN OF COLUMBUS INVOICE	258175	SALT PELLET DELIVERED	47.25	
			Total:	47.25	
			Net of 1 Invoices / 0 Checks	47.25	
02447 06/07/2022	CUTTING EDGE LAWN CARE SERVICE INVOICE	2183	CLEANUP 3616 21ST ST	870.00	
			Total:	870.00	
			Net of 1 Invoices / 0 Checks	870.00	
00270 06/07/2022	DANKO EMERGENCY EQUIPMENT INVOICE	123914	HURST CHARGER	490.00	
			Total:	490.00	
			Net of 1 Invoices / 0 Checks	490.00	
03279 06/07/2022	DAS STATE ACCOUNTING INVOICE	1320020	MONTHLY NETWORK CHARGES	1,215.99	
06/07/2022	INVOICE	1319971	MONTHLY NETWORK CHARGES	256.00	
			Total:	1,471.99	
			Net of 2 Invoices / 0 Checks	1,471.99	
10804 06/07/2022	DE OLAZABAL FALLA MARIA INVOICE	21-8129 1/28/2021	REFUND OVERPAYMENT	122.82	
			Total:	122.82	
			Net of 1 Invoices / 0 Checks	122.82	
03158 06/07/2022	EAKES OFFICE SOLUTIONS INVOICE	8492977-2	WRITE ON DIVIDERS	61.20	
06/07/2022	INVOICE	8500826-0	PENS, POST-IT NOTES	29.85	
06/07/2022	INVOICE	8503126-1	AJAX	5.32	
06/07/2022	INVOICE	8493373-0	HP CARTRIDGE	82.99	
06/07/2022	INVOICE	8496072-0	WALL CLOCK, APPOINTMENT BOOK	51.24	
06/07/2022	INVOICE	8493373-1	HP CARTRIDGE	82.99	
06/07/2022	INVOICE	8490367-2	NUMBERING MACHINE	73.42	
06/07/2022	INVOICE	INV362223	COPIER CONTRACT	161.61	
06/07/2022	INVOICE	8492977-1	BINDER, CLIPBOARDS	231.17	
06/07/2022	INVOICE	8490454-0	2X10 ACRYLIC NAME PLATE	14.60	
06/07/2022	INVOICE	8490353-1	MARKER	10.08	
06/07/2022	INVOICE	INV361712	COPIER CONTRACT	214.22	
06/07/2022	INVOICE	INV361889	COPIER CONTRACT	204.27	
06/07/2022	INVOICE	8492977-0	BINDERS, CLIPS, PENS	171.95	
06/07/2022	INVOICE	8499345-0	CHAIR	875.00	
06/07/2022	INVOICE	8490367-3	PAPER FOR MENUS	11.69	
06/07/2022	INVOICE	8503127-0	TOWELS, TONER	157.76	
06/07/2022	INVOICE	8503126-0	LAMINATE, NAPKINS	27.56	
06/07/2022	INVOICE	C8481320-0	ORGANIZER	(18.99)	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/07/2022	INVOICE	C8483543-0	WALL FILE	(31.27)	
06/07/2022	INVOICE	C8412794-0	WALL FILE	(29.65)	
			Total:	2,387.01	
			Net of 21 Invoices / 0 Checks	2,387.01	
01398 06/07/2022	EARL MAY SEED & NURSERY L.C. INVOICE	00003005	PLANTS	71.85	
			Total:	71.85	
			Net of 1 Invoices / 0 Checks	71.85	
01597 06/07/2022	ELECTRONIC ENGINEERING INVOICE	855001730-1	SPOTLIGHT SWITCH	5.67	
			Total:	5.67	
			Net of 1 Invoices / 0 Checks	5.67	
10629 06/07/2022	ELLI VNARG, LLC INVOICE	12.01.2021	WEST ELKS TAX ALLOCATION BONDS #710123634	9,939.00	
			Total:	9,939.00	
			Net of 1 Invoices / 0 Checks	9,939.00	
03165 06/07/2022	FASTENAL COMPANY INVOICE	NECOL242548	20 - S/S FW 3/4 X 1 3/4 OD	28.60	
			Total:	28.60	
			Net of 1 Invoices / 0 Checks	28.60	
00609 06/07/2022	FIRST IMPRESSIONS INVOICE	5653	PENCILS, COLORING BOOKS	652.50	
			Total:	652.50	
			Net of 1 Invoices / 0 Checks	652.50	
10813 06/07/2022	FIRST INTERSTATE BANK INVOICE	6.01.2022	4J CAPITAL TAX ALLOCATION BONDS #710163257	118,160.28	
			Total:	118,160.28	
			Net of 1 Invoices / 0 Checks	118,160.28	
10630 06/07/2022	FIVE POINTS BANK INVOICE	07.01.2022	HOTEL - COLUMBUS LODGING TAX ALLOCATION BONDI	27,253.37	
			Total:	27,253.37	
			Net of 1 Invoices / 0 Checks	27,253.37	
10605 06/07/2022	G.I. TRAILER INVOICE	1221450019	6" OFFSET TARP STOP ASY QUICK	175.50	
			Total:	175.50	
			Net of 1 Invoices / 0 Checks	175.50	
03174 06/07/2022	GEHRING CONSTRUCTION & INVOICE	9	SID #185 20-74, SID #186 21-75, SID #187 21-	47,125.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/07/2022	INVOICE	2	SID #184 - 23RD ST FROM EAST OF 48TH AVE TO	14,417.10	
			Total:	61,542.10	
			Net of 2 Invoices / 0 Checks	61,542.10	
00303 06/07/2022	GENE STEFFY FORD INVOICE	PCP-700770	A/C LINE	81.75	
			Total:	81.75	
			Net of 1 Invoices / 0 Checks	81.75	
10527 06/07/2022	GENERAL FIRE AND SAFETY EQUIP CO. INVOICE	359474	SEMI ANNUAL FIRE SUPPRESSION SYSTEM INSPECT	89.00	
			Total:	89.00	
			Net of 1 Invoices / 0 Checks	89.00	
03178 06/07/2022	GERHOLD CONCRETE COMPANY INVOICE	317305	36TH ST & 34TH AVE	215.47	
			Total:	215.47	
			Net of 1 Invoices / 0 Checks	215.47	
01508 06/07/2022	G-O RAPID LUBE AND MORE LLC INVOICE	182363	OIL CHANGE	57.12	
			Total:	57.12	
			Net of 1 Invoices / 0 Checks	57.12	
00056 06/07/2022	GODFATHER'S PIZZA INVOICE	5768	PIZZA - ENGINE CO #1 APRIL PRACTICE	128.95	
06/07/2022	INVOICE	5811	DARE FOR ST ANTHONY'S	70.00	
			Total:	198.95	
			Net of 2 Invoices / 0 Checks	198.95	
01373 06/07/2022	GRAINGER INVOICE	9315492364	LOCK NUTS, FLAT WASHERS	94.78	
06/07/2022	INVOICE	9315117581	PLOW BOLTS	208.68	
			Total:	303.46	
			Net of 2 Invoices / 0 Checks	303.46	
10627 06/07/2022	GRANVILLE CUSTOM HOMES, INC. INVOICE	6.01.2022	FARMVIEW TAX ALLOCATION BONDS	59,392.31	
06/07/2022	INVOICE	06.01.2022	FRONTIER REDEVELOPEMENT TAX ALLOCATION BOND	18,983.85	
			Total:	78,376.16	
			Net of 2 Invoices / 0 Checks	78,376.16	
02594 06/07/2022	GREAT PLAINS BUILDING SUPPLY INVOICE	803918	RETURNED BRONZE SCREWS	(56.32)	
06/07/2022	INVOICE	358728	ATHLETIC FIELD MARKER	474.18	
			Total:	417.86	
			Net of 2 Invoices / 0 Checks	417.86	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02075 06/07/2022	GREAT PLAINS COMMUNICATIONS INVOICE	139461 4025648127	PHONE/INTERNET CHARGES 5/16 - 6/15	842.57	
			Total:	842.57	
			Net of 1 Invoices / 0 Checks	842.57	
10424 06/07/2022	GREAT PLAINS STATE BANK INVOICE	07.01.2022	HOTEL- WHO DEVELOPEMENT TAX ALLOCATION BOND:	7,031.91	
06/07/2022	INVOICE	07.01.2022	COLUMBUS RETAIL TAX ALLOCATION BONDS #71016:	14,470.16	
06/07/2022	INVOICE	710162074	APARTMENTS - WHO DEVELOPEMENT TAX ALLOCATIO	10,301.78	
			Total:	31,803.85	
			Net of 3 Invoices / 0 Checks	31,803.85	
01070 06/07/2022	GREY HOUSE PUBLISHING INC INVOICE	967383	FINANCIAL LITERACY BASICS 2022	308.95	
			Total:	308.95	
			Net of 1 Invoices / 0 Checks	308.95	
02904 06/07/2022	GUNSLINGERS LLC INVOICE	15881	MAGPUL PMAG & MAG581 - HEESACKER QM	34.00	
			Total:	34.00	
			Net of 1 Invoices / 0 Checks	34.00	
10807 06/07/2022	GUZMAN MENDEZ JOHN INVOICE	21-64048	REFUND - OVER PAYMENT	225.43	
			Total:	225.43	
			Net of 1 Invoices / 0 Checks	225.43	
10810 06/07/2022	HACKETT TASHA INVOICE	1	AUTHOR FAIR KEYNOTE SPEAKER	204.88	
			Total:	204.88	
			Net of 1 Invoices / 0 Checks	204.88	
03183 06/07/2022	HADLEY-BRAITHWAIT COMPANY INVOICE	225944	TOWELS & TOILET TISSUE	113.90	
06/07/2022	INVOICE	225943	TOWELS, TOILET TISSUE	113.90	
06/07/2022	INVOICE	225948	TRASH BAGS	113.90	
06/07/2022	INVOICE	225958	CONCESSIONS - SOFTBALL	1,806.55	
06/07/2022	INVOICE	225574	CONCESSIONS	413.45	
06/07/2022	INVOICE	225970	CONCESSIONS PAWNEE PLUNGE	188.30	
06/07/2022	INVOICE	225960	CONCESSIONS PLUNGE	495.60	
06/07/2022	INVOICE	225857	CONCESSIONS	1,319.45	
06/07/2022	INVOICE	225512	FOOD DELIVERY TRAYS	52.95	
06/07/2022	INVOICE	225364	TOILET TISSUE, SINGLE FOLD TOWELS	221.80	
			Total:	4,839.80	
			Net of 10 Invoices / 0 Checks	4,839.80	
00272 06/07/2022	HAWKINS INC INVOICE	6188405	CHEMICALS	5,917.95	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	5,917.95	
			Net of 1 Invoices / 0 Checks	5,917.95	
03185	HDR ENGINEERING INC				
06/07/2022	INVOICE	1200434684	LOST CREEK PARKWAY SEWER PROJECT	10,218.14	
			Total:	10,218.14	
			Net of 1 Invoices / 0 Checks	10,218.14	
02243	HIGGINS SAMANTHA				
06/07/2022	INVOICE	4282022COMM	LUNCH - TRAINING	17.70	
			Total:	17.70	
			Net of 1 Invoices / 0 Checks	17.70	
00099	HOLIDAY INN OF KEARNEY				
06/07/2022	INVOICE	87559	LECC CONFERENCE IN KEARNEY	225.90	
			Total:	225.90	
			Net of 1 Invoices / 0 Checks	225.90	
02804	HUFFMAN ENGINEERING INC.				
06/07/2022	INVOICE	1010690	PLANT WIN911 & KANTECH LICENSE UPGRADE & COI	4,479.00	
			Total:	4,479.00	
			Net of 1 Invoices / 0 Checks	4,479.00	
03194	INGRAM LIBRARY SERVICES, INC				
06/07/2022	INVOICE	59636003	MATERIALS	23.84	
06/07/2022	INVOICE	59433325	MATERIALS	1,091.03	
06/07/2022	INVOICE	59472337	MATERIALS	244.44	
06/07/2022	INVOICE	59529730	MATERIALS	59.90	
06/07/2022	INVOICE	59554906	MATERIALS	231.42	
06/07/2022	INVOICE	59373340	MATERIALS	674.57	
06/07/2022	INVOICE	59673440	MATERIALS	351.08	
			Total:	2,676.28	
			Net of 7 Invoices / 0 Checks	2,676.28	
01375	INTERNATIONAL CODE COUNCIL INC				
06/07/2022	INVOICE	1001502238	18 IBC SOFT	121.84	
			Total:	121.84	
			Net of 1 Invoices / 0 Checks	121.84	
02554	INTERSTATE BATTERY SYSTEM				
06/07/2022	INVOICE	210084344	BATERIES	403.85	
			Total:	403.85	
			Net of 1 Invoices / 0 Checks	403.85	
02609	ISLAND SUPPLY WELDING CO.				
06/07/2022	INVOICE	268604	44LB SPOOL	169.03	
			Total:	169.03	
			Net of 1 Invoices / 0 Checks	169.03	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01721 06/07/2022	J PATRICKS FORMAL WEAR INVOICE	1	SEW PATCHES ON WHITE SHIRTS	45.00	
			Total:	45.00	
			Net of 1 Invoices / 0 Checks	45.00	
10808 06/07/2022	J. J. KELLER & ASSOCIATES INC INVOICE	9107008284	STD, CDL 2022 #1	108.00	
			Total:	108.00	
			Net of 1 Invoices / 0 Checks	108.00	
03199 06/07/2022	JACKSON SERVICES INC INVOICE	4808509	MAT, BAR TOWELS, SHOP TOWELS	22.07	
06/07/2022	INVOICE	4808499	MOP, MAT	7.63	
06/07/2022	INVOICE	4808498	UNIFORMS	132.07	
06/07/2022	INVOICE	4808497	MOPS, MATS	40.06	
06/07/2022	INVOICE	4808496	UNIFORMS	300.27	
06/07/2022	INVOICE	4809300	UNIFORMS	81.06	
06/07/2022	INVOICE	4809291	MATS, ROLLER TOWELS, UNIFORMS	118.20	
06/07/2022	INVOICE	4806655	MATS	59.59	
06/07/2022	INVOICE	4805841	MATS, MOPS, POLISH TOWEL, WINDSHEILD WIPE, :	127.45	
06/07/2022	INVOICE	4806638	MOPS, UNIFORMS	90.28	
06/07/2022	INVOICE	4804120	UNIFORMS	300.27	
06/07/2022	INVOICE	4801529	TOWELS, BAR MOP, RAGS	47.78	
06/07/2022	INVOICE	4801513	MATS	38.98	
06/07/2022	INVOICE	4801504	MATS, UNIFORMS	133.76	
06/07/2022	INVOICE	4795634	MOPS, UNIFORMS	90.28	
06/07/2022	INVOICE	4798974	MATS, MOP, WINDSHEILD WIPE	76.24	
06/07/2022	INVOICE	4798973	MATS, BAR TOWELS, SHOP TOWELS	31.75	
06/07/2022	INVOICE	4798971	MATS, ROLLER TOWEL, UNIFORM	126.77	
06/07/2022	INVOICE	4798965	MAT	4.11	
06/07/2022	INVOICE	4798964	UNIFORMS	132.07	
06/07/2022	INVOICE	4798963	MATS	36.36	
06/07/2022	INVOICE	4798962	UNIFORMS	300.27	
06/07/2022	INVOICE	4801368	UNIFORMS	81.06	
06/07/2022	INVOICE	4795651	MATS	59.59	
06/07/2022	INVOICE	4785428	MOP, UNIFORMS	108.98	
06/07/2022	INVOICE	4791354	MAT, UNIFORMS	113.09	
06/07/2022	INVOICE	4794816	CREDIT - INCORRECT CHARGE	(342.40)	
06/07/2022	INVOICE	4805732	UNIFORMS	88.51	
06/07/2022	INVOICE	4804131	MAT	2.92	
06/07/2022	INVOICE	4804130	UNIFORMS	81.06	
06/07/2022	INVOICE	4804123	MATS	13.00	
06/07/2022	INVOICE	4804122	UNIFORMS	132.07	
06/07/2022	INVOICE	4804121	MATS, ROLLER TOWELS, SHOP TOWELS	38.15	
06/07/2022	INVOICE	4804120	UNIFORMS	300.27	
			Total:	2,973.62	
			Net of 34 Invoices / 0 Checks	2,973.62	
00532 06/07/2022	JEO CONSULTING GROUP INC INVOICE	132884	COLUMBUS 2022 LEVEE PIPE INSPECTION	990.00	
			Total:	990.00	
			Net of 1 Invoices / 0 Checks	990.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03202	KELLY SUPPLY COMPANY				
06/07/2022	INVOICE	S12273796-0	GATES STEM, COUPLINGS	64.95	
06/07/2022	INVOICE	S12273573-0	VINYL FLOW BLUE DISCH, KING COMB NIPPLE	2,145.09	
06/07/2022	INVOICE	S12273643-0	CONNECTOR	21.89	
06/07/2022	INVOICE	S12273978-0	PLUMBERS PUTTY, COMPRESSION TAPE	40.30	
06/07/2022	INVOICE	S12274297-0	BR NIPPLE, MERCHANT COUPLER	29.04	
06/07/2022	INVOICE	S12274103-0	CHECK REPAIR KIT	156.85	
06/07/2022	INVOICE	S12274112-0	MASTERFLEX, COUPLING, HOSE NIPPLE, CLAMP, S'	302.89	
06/07/2022	INVOICE	S12274222-0	LOCK N LUBE GREASE COUPLER	59.90	
			Total:	2,820.91	
			Net of 8 Invoices / 0 Checks	2,820.91	
03205	KIRKHAM MICHAEL & ASSOCIATES				
06/07/2022	INVOICE	55237	2022 ROUTINE BRIDGE INSPECTIONS	1,225.00	
			Total:	1,225.00	
			Net of 1 Invoices / 0 Checks	1,225.00	
10803	KLAUENBERG TOBY E				
06/07/2022	INVOICE	5232022LIBRARY	BE A BOOKANEER SHOW	585.00	
			Total:	585.00	
			Net of 1 Invoices / 0 Checks	585.00	
03206	KOCH EXCAVATING CO INC				
06/07/2022	INVOICE	29331	1" CLEAN WHITE ROCK, WESTERN TAN	2,655.30	
			Total:	2,655.30	
			Net of 1 Invoices / 0 Checks	2,655.30	
10798	KRACKMAN MITCHEL				
06/07/2022	INVOICE	5172022SPORTS	UMPIRE REIMBURSEMENT FOR CSA	550.00	
			Total:	550.00	
			Net of 1 Invoices / 0 Checks	550.00	
00012	LAKEVIEW SMALL ENGINE INC				
06/07/2022	INVOICE	048415	GATORLINE	47.90	
06/07/2022	INVOICE	048212	SEAT WT ADJUST	53.55	
06/07/2022	INVOICE	048388	GATORLINE	32.30	
06/07/2022	INVOICE	048401	2- BLADES, OIL	139.68	
			Total:	273.43	
			Net of 4 Invoices / 0 Checks	273.43	
10301	LARSON FAMILY REAL ESTATE				
06/07/2022	INVOICE	6.15.2022	SLUMBERLAND TAX ALLOCATION BOND	4,522.55	
			Total:	4,522.55	
			Net of 1 Invoices / 0 Checks	4,522.55	
00822	LINCOLN WINWATER WORKS				
06/07/2022	INVOICE	08463301	WATTS CHECK VALVE ASSEMBLY & RELIEF ASSEMBL'	543.56	
			Total:	543.56	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	543.56	
00518	LOSEKE LAKE STOP LLC				
06/07/2022	INVOICE	8676	SOD	33.14	
06/07/2022	INVOICE	9682	SOD	24.43	
			Total:	57.57	
			Net of 2 Invoices / 0 Checks	57.57	
10806	LOSEKE OLIVER				
06/07/2022	INVOICE	21-118047	REFUND - OVER PAYMENT	89.74	
			Total:	89.74	
			Net of 1 Invoices / 0 Checks	89.74	
01806	M & L INC				
06/07/2022	INVOICE	11.01.20-6.01.22	YARD WASTE REMOVAL 11/01/2020 - 06/01/2022	70,614.51	
			Total:	70,614.51	
			Net of 1 Invoices / 0 Checks	70,614.51	
02806	MACQUEEN EQUIPMENT				
06/07/2022	INVOICE	P09202	PIN, BRG-MRP SEALED	185.97	
06/07/2022	INVOICE	P09157	21 WPH SEGMENT	1,000.53	
			Total:	1,186.50	
			Net of 2 Invoices / 0 Checks	1,186.50	
10213	MAHASKA				
06/07/2022	INVOICE	3106247	CONCESSION SUPPLIES	295.00	
			Total:	295.00	
			Net of 1 Invoices / 0 Checks	295.00	
10815	MARTENSEN NATILIE				
06/07/2022	INVOICE	60122PARKS	UMP MEN'S LEAGUE	120.00	
			Total:	120.00	
			Net of 1 Invoices / 0 Checks	120.00	
03212	MATHESON-LINWELD				
06/07/2022	INVOICE	51963365	MEDICAL OXYGEN	25.11	
			Total:	25.11	
			Net of 1 Invoices / 0 Checks	25.11	
02101	MD SOLUTIONS INC				
06/07/2022	INVOICE	0047291-1	24" CANTILEVER ARM BRACKET	450.00	
			Total:	450.00	
			Net of 1 Invoices / 0 Checks	450.00	
03220	MENARDS				
06/07/2022	INVOICE	61566	PUR WATER FILTER	30.98	
06/07/2022	INVOICE	61644	LOCTITE	11.28	
06/07/2022	INVOICE	61561	FANTASTIK SPRAY, POCKET STOWAWAY, ADJUSTABL	4.57	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/07/2022	INVOICE	61487	TOOLBOX, STORAGE ORGANIZERS, LIGHTED TOGGLE	76.01	
			Total:	122.84	
			Net of 4 Invoices / 0 Checks	122.84	
03222 06/07/2022	MID-AMERICAN RESEARCH INVOICE	0761584-IN	NUKE LIFT STATION DEGREASER	1,992.50	
			Total:	1,992.50	
			Net of 1 Invoices / 0 Checks	1,992.50	
00205 06/07/2022	MID-STATE ENGINEERING & TESTING INVOICE	21040	E 14TH AVENUE PROJECT	330.00	
			Total:	330.00	
			Net of 1 Invoices / 0 Checks	330.00	
00487 06/07/2022	MIDWEST TAPE LLC INVOICE	502109880	DVD (THE BOOK THIEF)	7.49	
06/07/2022	INVOICE	502141465	DVDS	33.72	
06/07/2022	INVOICE	502174178	MATERIALS	48.73	
			Total:	89.94	
			Net of 3 Invoices / 0 Checks	89.94	
03227 06/07/2022	MIDWEST TURF & IRRIGATION INVOICE	3889681-00	LAMP - GREEN	52.12	
			Total:	52.12	
			Net of 1 Invoices / 0 Checks	52.12	
10752 06/07/2022	MOMS & MOPS INVOICE	52622WATER	CLEANING CENTRAL MAINTENANCE	400.00	
			Total:	400.00	
			Net of 1 Invoices / 0 Checks	400.00	
03231 06/07/2022	MUELLER SOD FARM INVOICE	51222CEMETERY	75 ROLLS OF SOD	261.75	
			Total:	261.75	
			Net of 1 Invoices / 0 Checks	261.75	
10306 06/07/2022	NBC CAPITAL, LLC INVOICE	63022	RAMADA TIF PAYMENT	58,584.52	
			Total:	58,584.52	
			Net of 1 Invoices / 0 Checks	58,584.52	
00537 06/07/2022	NEBRASKA DEPT OF ENVIRONMENT INVOICE	5172022WATER	WATER OPERATOR LICENSE -BRANDON ZAKRZEWSKI	115.00	
			Total:	115.00	
			Net of 1 Invoices / 0 Checks	115.00	
00239	NEBRASKA HARVESTORE SYSTEMS				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/07/2022	INVOICE	12627	CUTTING EDGE	167.40	
			Total:	167.40	
			Net of 1 Invoices / 0 Checks	167.40	
03233	NEBRASKA LAW ENFORCEMENT				
06/07/2022	INVOICE	10868	ERIC MCCARTHY TUITION - EVOC INSTRUCTOR COU	360.00	
06/07/2022	INVOICE	10890	BONILLA - TUITION-NCIC TRAINING	216.00	
			Total:	576.00	
			Net of 2 Invoices / 0 Checks	576.00	
00444	NEBRASKA PUBLIC HEALTH				
06/07/2022	INVOICE	551825	TESTING	483.00	
			Total:	483.00	
			Net of 1 Invoices / 0 Checks	483.00	
00039	NEBRASKA RURAL WATER ASSOC				
06/07/2022	INVOICE	2022DUES	MUNICIPALITY MEMBERSHIP RENEWAL 2022	275.00	
			Total:	275.00	
			Net of 1 Invoices / 0 Checks	275.00	
10723	NEBRASKALAND NATIONAL BANK				
06/07/2022	INVOICE	5312022	BANK	42,500.00	
			Total:	42,500.00	
			Net of 1 Invoices / 0 Checks	42,500.00	
03241	NEWMAN SIGNS INC.				
06/07/2022	INVOICE	TRFINV039511	SIGNS	2,475.82	
06/07/2022	INVOICE	TRFINV039510	SIGNS	1,986.00	
			Total:	4,461.82	
			Net of 2 Invoices / 0 Checks	4,461.82	
10805	NIEUWENHUIS BRIAN				
06/07/2022	INVOICE	21-128487	REFUND - OVER PAYMENT	78.15	
			Total:	78.15	
			Net of 1 Invoices / 0 Checks	78.15	
10518	NORTHEAST COMMUNITY COLLEGE				
06/07/2022	INVOICE	202230	SUMMER CLASSES DEREK SALAK	1,141.25	
			Total:	1,141.25	
			Net of 1 Invoices / 0 Checks	1,141.25	
03246	NORTHEAST NEBRASKA ECONOMIC				
06/07/2022	INVOICE	21758	16-CD-101 NOVEMBER 2020 SERVICES	120.00	
06/07/2022	INVOICE	21856	16-CD-101 DECEMBER 2020 SERVICES	240.00	
06/07/2022	INVOICE	21959	16-CD-101 JANUARY 2021 SERVICES	60.00	
06/07/2022	INVOICE	22234	16-CD-101 MARCH SERVICES	165.00	
06/07/2022	INVOICE	22321	16-CD-101 APRIL 2021 SERVICES	330.00	
06/07/2022	INVOICE	22410	16-CD-101 MAY 2021 SERVICES	120.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/07/2022	INVOICE	23580	CDBG REHAB REUSE APRIL 2022 ADMIN SERVICES	75.00	
06/07/2022	INVOICE	23576	CDBG DPA REUSE APRIL 2022 ADMIN SERVICES	37.50	
			Total:	1,147.50	
			Net of 8 Invoices / 0 Checks	1,147.50	
03247	NORTHWEST ELECTRIC LLC				
06/07/2022	INVOICE	216414	16" BASE	4,192.19	
06/07/2022	INVOICE	216292	MECHANICAL SEAL, PUMP MOTOR	3,638.96	
06/07/2022	INVOICE	714368	INSTALL NEW MOTOR	1,020.00	
			Total:	8,851.15	
			Net of 3 Invoices / 0 Checks	8,851.15	
10812	NOVITAS SOLUTIONS CASHIER				
06/07/2022	INVOICE	20-101544	REFUND - VA PAID IN FULL	349.14	
			Total:	349.14	
			Net of 1 Invoices / 0 Checks	349.14	
03249	OCCUPATIONAL HEALTH SERV				
06/07/2022	INVOICE	74848	DRUG SCREENS	2,611.00	
06/07/2022	INVOICE	74718	DRUG SCREENS	1,341.00	
			Total:	3,952.00	
			Net of 2 Invoices / 0 Checks	3,952.00	
02852	OLSON'S PEST TECHNICIANS				
06/07/2022	INVOICE	248763	PEST CONTROL	50.00	
06/07/2022	INVOICE	248765	PEST CONTROL	85.00	
06/07/2022	INVOICE	248766	PEST CONTROL	55.00	
06/07/2022	INVOICE	248767	PEST CONTROL	50.00	
06/07/2022	INVOICE	250741	PEST CONTROL	57.50	
06/07/2022	INVOICE	250742	PEST CONTROL	70.00	
06/07/2022	INVOICE	250743	PEST CONTROL	75.00	
			Total:	442.50	
			Net of 7 Invoices / 0 Checks	442.50	
02072	OMAHA CHILDREN'S MUSEUM				
06/07/2022	INVOICE	16448385	SPACE: IT'S OUT OF THIS WORLD PRESENTATION	383.00	
			Total:	383.00	
			Net of 1 Invoices / 0 Checks	383.00	
01307	ONE SOURCE				
06/07/2022	INVOICE	1639V-20220331	BACKGROUND CHECKS	156.00	
			Total:	156.00	
			Net of 1 Invoices / 0 Checks	156.00	
00176	O'REILLY AUTOMOTIVE INC				
06/07/2022	INVOICE	0681-164572	PHONE HOLDER, VENT MOUNT	28.98	
06/07/2022	INVOICE	0681-161018	SOCKET	12.99	
06/07/2022	INVOICE	0681-162245	AC CONDENSER	142.12	
06/07/2022	INVOICE	0681-163026	JB WELD	8.49	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/07/2022	INVOICE	0681-162436	12 OZ WD-40	39.96	
06/07/2022	INVOICE	0681-163078	TRIM & BUMPER, MASKING TAPE	63.60	
06/07/2022	INVOICE	0681-165503	ENGINE LUBE	14.99	
06/07/2022	INVOICE	0681-164587	FUSE HOLDER	13.98	
06/07/2022	INVOICE	0681-164440	METAL SCREW	9.49	
06/07/2022	INVOICE	0681-165675	IRIDIUM PLUG, NON-FOULER	17.83	
06/07/2022	INVOICE	0681-165598	ABS SENSOR	44.88	
06/07/2022	INVOICE	0681-165682	HYD FILTER	32.59	
			Total:	429.90	
			Net of 12 Invoices / 0 Checks	429.90	
03252	OVERHEAD DOOR COMPANY				
06/07/2022	INVOICE	0101199-IN	REPLACE TRACK/BRACKET	983.00	
			Total:	983.00	
			Net of 1 Invoices / 0 Checks	983.00	
00345	PETE LIEN & SONS INC.				
06/07/2022	INVOICE	22POS/039047	QUICKLIME FINES	6,539.09	
			Total:	6,539.09	
			Net of 1 Invoices / 0 Checks	6,539.09	
03258	PETTY CASH				
06/07/2022	INVOICE	5242022POLICE	PETTY CASH	150.21	
			Total:	150.21	
			Net of 1 Invoices / 0 Checks	150.21	
01059	PIZZA RANCH				
06/07/2022	INVOICE	188	FIRE DEPARTMENT TRAINING MEAL	218.76	
			Total:	218.76	
			Net of 1 Invoices / 0 Checks	218.76	
10241	POMP'S TIRE SERVICE INC.				
06/07/2022	INVOICE	1440013133	TRUCK ALIGNMENT - 2012 DODGE 2500	116.59	
			Total:	116.59	
			Net of 1 Invoices / 0 Checks	116.59	
03261	PRESTOX				
06/07/2022	INVOICE	22842498	PEST CONTROL - 424 E 8TH ST	55.37	
06/07/2022	INVOICE	22842499	PEST CONTROL SERVICE - 4630 HOWARD BLVD	51.00	
			Total:	106.37	
			Net of 2 Invoices / 0 Checks	106.37	
02394	PROCHASKA & ASSOCIATES INC				
06/07/2022	INVOICE	4592	210705 - 33RD AVE VIADUCT BRIDGE	1,062.50	
			Total:	1,062.50	
			Net of 1 Invoices / 0 Checks	1,062.50	
10361	QUADIENT FINANCE USA, INC.				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/07/2022	INVOICE	5132022POSTAGE	ADDED POSTAGE	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
10416 06/07/2022	QUADIENT LEASING USA, INC. INVOICE	N9417483	QUARTERLY MACHINE LEASE PAYMENT	642.63	
			Total:	642.63	
			Net of 1 Invoices / 0 Checks	642.63	
02763 06/07/2022	RDG PLANNING & DESIGN INVOICE	50804	DOWNTOWN REVITALIZATION PLAN SERVICES THROU	3,610.77	
			Total:	3,610.77	
			Net of 1 Invoices / 0 Checks	3,610.77	
03264 06/07/2022	REARDON LAWN & GARDEN INC INVOICE	063924	6 PACK OIL	24.99	
06/07/2022	INVOICE	063909	GRASSHOPPER HYDRO OIL	21.99	
06/07/2022	INVOICE	063903	BOLT	2.99	
06/07/2022	INVOICE	063932	BAR OIL, WEDGES	87.98	
			Total:	137.95	
			Net of 4 Invoices / 0 Checks	137.95	
10619 06/07/2022	RIVER VALLEY TIRE SERVICE LLC INVOICE	916849	2- TRACTOR TIRE REPAIRS	40.00	
			Total:	40.00	
			Net of 1 Invoices / 0 Checks	40.00	
10643 06/07/2022	RUTT'S HEATING & A/C INC INVOICE	12702	REPLACE CONDENSER FAN MOTOR IN COUNCIL CHAM	871.15	
			Total:	871.15	
			Net of 1 Invoices / 0 Checks	871.15	
03271 06/07/2022	SCHIEFFER SIGNS INC INVOICE	43748	24 - GROUND UNDER REPAIR	360.00	
06/07/2022	INVOICE	43812	LOITERING PROHIBITED SIGNS	435.00	
			Total:	795.00	
			Net of 2 Invoices / 0 Checks	795.00	
03273 06/07/2022	SCHOOL DISTRICT #1 INVOICE	3312022SCHOOL	LIQUOR & TOBACCO LICENSE REVENUE OCT 21-MAR	11,545.00	
			Total:	11,545.00	
			Net of 1 Invoices / 0 Checks	11,545.00	
00799 06/07/2022	SCOTUS CENTRAL CATHOLIC INVOICE	3232022LIBRARY	3 YEARBOOKS: 2020,2021 & 2022	147.00	
			Total:	147.00	
			Net of 1 Invoices / 0 Checks	147.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10628 06/07/2022	SEQUOIA PROPERTIES, LLC INVOICE	12.01.2021	TAX ALLOCATION BONDS #710000896	2,552.98	
			Total:	2,552.98	
			Net of 1 Invoices / 0 Checks	2,552.98	
00465 06/07/2022	SERVICEMASTER BY SHEVLIN INVOICE	9202	MONTHLY JANITORIAL SERVICES	1,454.00	
06/07/2022	INVOICE	9176	MONTHLY JANITORIAL SEERVICES	2,075.00	
06/07/2022	INVOICE	9181	MONTHLY JANITORIAL SERVICES	2,095.00	
06/07/2022	INVOICE	9185	MONTHLY JANITORIAL SERVICES	2,413.00	
			Total:	8,037.00	
			Net of 4 Invoices / 0 Checks	8,037.00	
01090 06/07/2022	SHEVLIN SUPPLY INVOICE	5974	TOWELS, CENTER PULL TOWELS	70.68	
06/07/2022	INVOICE	5947	NITRILE GLOVES, FOAMING HAIR & BODY SHAMPOO	123.96	
06/07/2022	INVOICE	5942	GLOVES, PULL TOWELS, KITCHEN ROLL TOWELS, H	230.05	
06/07/2022	INVOICE	5944	ROLL TOWEL	53.57	
06/07/2022	INVOICE	5951	TOILET TISSUE	358.70	
06/07/2022	INVOICE	5968	TOWELS, GLOVES, BATH TISSUE, LINERS, HAND S	577.07	
			Total:	1,414.03	
			Net of 6 Invoices / 0 Checks	1,414.03	
10817 06/07/2022	SLIVA DANA INVOICE	60122PARKS	UMP MEN'S LEAGUE	60.00	
			Total:	60.00	
			Net of 1 Invoices / 0 Checks	60.00	
10595 06/07/2022	STANARD & ASSOCIATES INC. INVOICE	SA000050446	ENTRY LEVEL LAW ENFORCEMENT OFFICER SELCTIO	129.04	
			Total:	129.04	
			Net of 1 Invoices / 0 Checks	129.04	
02510 06/07/2022	STATE FIRE MARSHAL TRAINING INVOICE	2841	FIRE OFFICER II	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
03280 06/07/2022	STATE OF NEBR DEPT OF REVENUE INVOICE	053122POOLS	MAY 2022 POOL SALES TAX	4,651.20	
06/07/2022	INVOICE	53122UTILITY	MAY 2022 SALES TAX UTILITY	42,412.64	
06/07/2022	INVOICE	53122GOLF	MAY 31 2022 GOLF SALES TAX	3,928.14	
			Total:	50,991.98	
			Net of 3 Invoices / 0 Checks	50,991.98	
00244 06/07/2022	STERICYCLE INC INVOICE	4010961534	MEDICAL WASTE	1,011.26	
			Total:	1,011.26	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	1,011.26	
02204	STRYKER SALES CORPORATION				
06/07/2022	INVOICE	3745439M	LUCAS POWER SUPPLY, BATTERY	980.80	
06/07/2022	INVOICE	3666958M	LUCAS SUCTION CUP DISP 12 PACK	420.00	
06/07/2022	INVOICE	3746718M	LUCAS 3	15,608.02	
06/07/2022	INVOICE	3571198M	LARYNGOSCOPE BLADES	131.20	
06/07/2022	INVOICE	3563081M	X-RESTRAINT PACKAGE	548.14	
06/07/2022	INVOICE	3547276M	LARYNGOSCOPE BLADES	131.20	
06/07/2022	INVOICE	3476917M	BLADES LARYNGOSCOPE	228.80	
			Total:	18,048.16	
			Net of 7 Invoices / 0 Checks	18,048.16	
10797	STUTHMAN CRYSTAL				
06/07/2022	INVOICE	4282022JCC	MILEAGE & LUNCH - TRAINING IN GRAND ISLAND	94.33	
			Total:	94.33	
			Net of 1 Invoices / 0 Checks	94.33	
00105	SUPER SAVER				
06/07/2022	INVOICE	118603	GROCERIES	22.03	
06/07/2022	INVOICE	118646	GROCERIES	50.21	
			Total:	72.24	
			Net of 2 Invoices / 0 Checks	72.24	
01602	SVOBODA LYNN				
06/07/2022	INVOICE	4282022JCC	MILEAGE TO NESCA CONFERENCE IN KEARNEY	143.91	
			Total:	143.91	
			Net of 1 Invoices / 0 Checks	143.91	
00110	SYSCO LINCOLN				
06/07/2022	INVOICE	461348263	GROCERIES	1,358.39	
06/07/2022	INVOICE	461337740	GROCERIES	1,869.04	
06/07/2022	INVOICE	461315787	GROCERIES	2,088.08	
06/07/2022	INVOICE	461327000	GROCERIES	1,538.01	
06/07/2022	INVOICE	461282036	GROCERIES	1,548.35	
06/07/2022	INVOICE	461364043	GROCERIES	1,227.26	
06/07/2022	INVOICE	461270659	GROCERIES	2,055.23	
06/07/2022	INVOICE	461297047	GROCERIES LESS 1 CASE OF MILK (14.62)	1,899.46	
06/07/2022	INVOICE	461260606	CREDIT-SHORT APPLE JUICE CUP	(23.95)	
06/07/2022	INVOICE	461254188	GROCERIES	1,872.64	
06/07/2022	INVOICE	461351260	CONCESSIONS PLUNGE	5,178.46	
06/07/2022	INVOICE	461357440	CONCESSIONS PLUNGE	710.11	
06/07/2022	INVOICE	461358776	CONCESSIONS PLUNGE	2,616.87	
			Total:	23,937.95	
			Net of 13 Invoices / 0 Checks	23,937.95	
10801	TARGET SOLUTIONS LEARNING LLC				
06/07/2022	INVOICE	INV48027	VECTOR LMS MEMBERSHIP	6,073.00	
			Total:	6,073.00	
			Net of 1 Invoices / 0 Checks	6,073.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10802 06/07/2022	THE DIAMOND ENGINEERING CO INVOICE	1	POWER HOUSE PARK TRAIL PHASE 1	1,698.30	
			Total:	1,698.30	
			Net of 1 Invoices / 0 Checks	1,698.30	
03128 06/07/2022	TIRE OUTLET INC INVOICE	215161	REPAIR	25.00	
06/07/2022	INVOICE	203430	REPAIR	15.00	
06/07/2022	INVOICE	203497	3 - REPAIRS	105.00	
06/07/2022	INVOICE	203332	TIRE CHANGE	10.00	
06/07/2022	INVOICE	214580	REPAIR	5.00	
06/07/2022	INVOICE	214459	REPAIR	30.00	
06/07/2022	INVOICE	214045	2 USED TIRES	340.00	
06/07/2022	INVOICE	214852	4 RECAPS	1,000.00	
06/07/2022	INVOICE	215122	4 TIRES	1,820.12	
06/07/2022	INVOICE	203302	REPAIR	5.00	
06/07/2022	INVOICE	203432	TIRE	127.00	
			Total:	3,482.12	
			Net of 11 Invoices / 0 Checks	3,482.12	
10589 06/07/2022	TK ELEVATOR CORPORATION INVOICE	1000428829	MAINTENANCE CONTRACT	221.02	
			Total:	221.02	
			Net of 1 Invoices / 0 Checks	221.02	
01435 06/07/2022	TM CLEANING INVOICE	209	CLEANING AT CHARLIE LOUIS FIRE STATION	250.00	
			Total:	250.00	
			Net of 1 Invoices / 0 Checks	250.00	
10588 06/07/2022	TOO FAST SUPPLY INVOICE	349258	BRUTE MECHANICS LENGTH DRILL	6.33	
06/07/2022	INVOICE	349004	CARBODE HOLE SAW	117.14	
			Total:	123.47	
			Net of 2 Invoices / 0 Checks	123.47	
00550 06/07/2022	TRUCK CENTER COMPANIES INVOICE	XA1110116712:02	RECIRC FILTER FRONT & HEATER CORE COVER SER'	29.08	
06/07/2022	INVOICE	XA111016748:01	COVER-HVAC	44.78	
06/07/2022	INVOICE	XA111016712:01	CABIN AIR FILTER	10.55	
06/07/2022	INVOICE	XA111016712:02	RECIRC FILTER FRONT SERVICE KIT, HEATER CORI	29.08	
06/07/2022	INVOICE	XA111016794:01	12V STARTING BATTERY	414.54	
06/07/2022	INVOICE	XA111016795:01	CORE RETURN	(101.25)	
06/07/2022	INVOICE	XA111017085:01	HUB CAPS/SCOTSEALS, QRT HUB OIL	57.07	
			Total:	483.85	
			Net of 7 Invoices / 0 Checks	483.85	
00357 06/07/2022	TURFWERKS INVOICE	OI53225	SWITCH	204.03	
06/07/2022	INVOICE	OI53289	WHEEL & TIRE	394.69	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/07/2022	INVOICE	0I53307	BLADES, WHEEL	1,315.56	
			Total:	1,914.28	
			Net of 3 Invoices / 0 Checks	1,914.28	
00349 06/07/2022	TWEET'S SPORT SHOP INVOICE	51822PARK	2 - PITCHERS PLATES	55.98	
			Total:	55.98	
			Net of 1 Invoices / 0 Checks	55.98	
10298 06/07/2022	TY'S OUTDOOR POWER & SERVICE INVOICE	85878	IGNITION SWITCH, BLADE	161.38	
			Total:	161.38	
			Net of 1 Invoices / 0 Checks	161.38	
00100 06/07/2022	U & I SANITATION INVOICE	8784-380	MAY GARBAGE SERVICE	85.00	
06/07/2022	INVOICE	8784-275	MAY SERVICE	119.50	
06/07/2022	INVOICE	8784-284	MAY SERVICE	50.00	
			Total:	254.50	
			Net of 3 Invoices / 0 Checks	254.50	
03294 06/07/2022	USA BLUE BOOK INVOICE	924732	HYDRANT NOT IN SERVICE BAGS	94.25	
06/07/2022	INVOICE	224620	OVERPAYMENT CREDIT	(68.98)	
			Total:	25.27	
			Net of 2 Invoices / 0 Checks	25.27	
02235 06/07/2022	VAN DIEST HEATING & AIR LLC INVOICE	3755	A/C SERVICE CALL	97.44	
			Total:	97.44	
			Net of 1 Invoices / 0 Checks	97.44	
02045 06/07/2022	VAN WALL EQUIPMENT INC INVOICE	5529637	GASKETS, EXHAUST MANIFOLD	646.58	
			Total:	646.58	
			Net of 1 Invoices / 0 Checks	646.58	
10631 06/07/2022	VERIDIAN CREDIT UNION INVOICE	07.01.2022	QUANTUM TAX ALLOCATION BONDS	52,783.26	
			Total:	52,783.26	
			Net of 1 Invoices / 0 Checks	52,783.26	
01181 06/07/2022	VERIZON WIRELESS INVOICE	9907511284	CELL PHONE CHARGES 4/27 - 5/26	2,264.61	
06/07/2022	INVOICE	9907462194	CELLPHONE CHARGES 4/27 - 5/26	620.52	
			Total:	2,885.13	
			Net of 2 Invoices / 0 Checks	2,885.13	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03298	VOLUNTEER FIRE DEPARTMENT				
06/07/2022	INVOICE	8928	AWARDS & ENGRAVING - SERVICE AWARD - PAT MI:	80.00	
06/07/2022	INVOICE	2504	SUPER SAVER- MAY PRAC ENGINE CO #1	126.19	
06/07/2022	INVOICE	2403	SUPER SAVER- MAY PRAC ENGINE CO #1	12.21	
06/07/2022	INVOICE	211800278064	WALMART - INK CART	14.53	
			Total:	232.93	
			Net of 4 Invoices / 0 Checks	232.93	
03154	WASTE CONNECTIONS OF NEBRASKA				
06/07/2022	INVOICE	6283317T054	GARBAGE SERVICE - MAY	196.98	
			Total:	196.98	
			Net of 1 Invoices / 0 Checks	196.98	
00385	WEST POINT IMPLEMENT OF				
06/07/2022	INVOICE	I503753	COUPLERS	179.60	
06/07/2022	INVOICE	I503764	RETURN - COUPLER-HYD, 1/2 HYD END	(16.20)	
			Total:	163.40	
			Net of 2 Invoices / 0 Checks	163.40	
10811	WPS/TRICARE FOR LIFE				
06/07/2022	INVOICE	20-101544	REFUND - VA PAID IN FULL	87.28	
			Total:	87.28	
			Net of 1 Invoices / 0 Checks	87.28	
10488	WSKF ARCHITECTS				
06/07/2022	INVOICE	20023012	20023 CHARLIE LOUIS STATION ADDITION/RENOV:	3,663.52	
			Total:	3,663.52	
			Net of 1 Invoices / 0 Checks	3,663.52	
00208	ZOLL MEDICAL CORPORATION				
06/07/2022	INVOICE	3500488	BATTERY, LEFT SIDE PANEL	2,002.50	
			Total:	2,002.50	
			Net of 1 Invoices / 0 Checks	2,002.50	
			invoices and 0 checks for 177 vendors:	890,998.18	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52800	UNIFORMS	COLUMBUS CUSTOM EMBROIDERY	POLOS - BRIAN BENCK	155.00	
100-100-53200	PROFESSIONAL SERVICES	BKD LLP	PROGRESS BILL FOR UNIFORM GUIDANCE COME	6,000.00	
100-100-53200	PROFESSIONAL SERVICES	KIRKHAM MICHAEL & ASSOCIAT	2022 ROUTINE BRIDGE INSPECTIONS	1,225.00	
100-100-53400	COMPUTER SUPPORT/MAINT	AMAZON	CABLE MATTERS SNAGLESS	95.60	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	119.18	
100-100-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	50.00	
100-100-56010	SUPPLIES	BARCEL MILL & LUMBER	1/2X2X48 PINE LATHE	368.00	
100-100-56010	SUPPLIES	CAPITAL ONE - WALMART	FORKS	6.42	
100-100-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	AJAX	32.88	
100-100-56010	SUPPLIES	MENARDS	PUR WATER FILTER	30.98	
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	TOWELS, CENTER PULL TOWELS	70.68	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	HP CARTRIDGE	165.98	
100-100-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SEERVICES	2,075.00	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT FINANCE USA, INC.	ADDED POSTAGE	1,000.00	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT LEASING USA, INC.	QUARTERLY MACHINE LEASE PAYMENT	642.63	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	140.69	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 5/16 - 6/15	68.97	
100-100-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 4/27 - 5/26	211.33	
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE - MAY	98.49	
100-100-57200-22001	CAPITAL-LAND & BUILDINGS	RDG PLANNING & DESIGN	DOWNTOWN REVITALIZATION PLAN SERVICES T	3,610.77	
100-100-57510-19009	CAPITAL-EQUIPMENT	ACE HARDWARE & GARDEN CNT	KEYS	7.97	
Total For Dept 100 GENERAL ADMINISTRATION				16,175.57	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-53400	COMPUTER SUPPORT/MAINT	AMAZON	LOGITECH MK735	73.38	
100-102-54330	VEHICLE MAINTENANCE	G-O RAPID LUBE AND MORE LI	OIL CHANGE	57.12	
100-102-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	214.22	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	95.68	
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 5/16 - 6/15	8.01	
100-102-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 4/27 - 5/26	42.83	
Total For Dept 102 COLUMBUS AREA TRANSIT				491.24	
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS	335.00	
100-103-52710-III-C	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS	210.00	
100-103-53400-III-B	COMPUTER SUPPORT/MAINT	AMAZON	LOGITECH MK570 WIRELESS WAVE	54.99	
100-103-55900-III-B	MISCELLANEOUS	AMAZON	EXCELLO GLOBAL PRODUCTS RED MAHOGANY ST	29.95	
100-103-56010-III-B	SUPPLIES	AMAZON	UPSIDE OF ANGER	2.99	
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	GROCERIES	99.42	
100-103-56010-III-C	SUPPLIES	EAKES OFFICE SOLUTIONS	NUMBERING MACHINE	85.11	
100-103-56010-III-C	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	FOOD DELIVERY TRAYS	52.95	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	GROCERIES	470.14	
100-103-56020-III-B	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	2X10 ACRYLIC NAME PLATE	14.60	
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	22.98	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	16.00	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	SYSCO LINCOLN	GROCERIES LESS 1 CASE OF MILK (14.62)	219.65	
100-103-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 5/16 - 6/15	20.02	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES	72.24	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	GROCERIES	14,643.30	
Total For Dept 103 COLUMBUS COMMUNITY CENTER				16,349.34	
Dept 105 FINANCE					
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 5/16 - 6/15	20.02	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 105 FINANCE					
100-105-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 4/27 - 5/26	128.49	
Total For Dept 105 FINANCE				148.51	
Dept 106 CITY CLERK					
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 5/16 - 6/15	16.01	
Total For Dept 106 CITY CLERK				16.01	
Dept 108 HUMAN RESOURCES					
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 5/16 - 6/15	4.00	
100-108-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 4/27 - 5/26	42.83	
Total For Dept 108 HUMAN RESOURCES				46.83	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT	CCMEAL - ERIC MCCARTHY	3.94	
100-110-52700	TRAINING AND TUITION	FIRST IMPRESSIONS	PENCILS, COLORING BOOKS	652.50	
100-110-52700	TRAINING AND TUITION	HOLIDAY INN OF KEARNEY	LECC CONFERENCE IN KEARNEY	225.90	
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	ERIC MCCARTHY TUITION - EVOC INSTRUCTOF	360.00	
100-110-52700	TRAINING AND TUITION	PETTY CASH	PETTY CASH	45.61	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	STANARD & ASSOCIATES INC.	ENTRY LEVEL LAW ENFORCEMENT OFFICER SEI	129.04	
100-110-52800	UNIFORMS	PETTY CASH	PETTY CASH	40.00	
100-110-52810	UNIFORMS-QUARTERMASTER	BROWN'S SHOE FIT CO	DRESS SHOES - URKOSKI QM	270.00	
100-110-52810	UNIFORMS-QUARTERMASTER	GUNSLINGERS LLC	MAGPUL PMAG & MAG581 - HEESACKER QM	34.00	
100-110-53400	COMPUTER SUPPORT/MAINT	AMAZON	CABLE MATTERS	55.92	
100-110-54310	BUILDING MAINTENANCE	GENERAL FIRE AND SAFETY EC	SEMI ANNUAL FIRE SUPPRESSION SYSTEM INC	89.00	
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	
100-110-54320	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	365.88	
100-110-54330	VEHICLE MAINTENANCE	COLUMBUS TIRE & SERVICE	TIRE REPAIR	25.00	
100-110-54330	VEHICLE MAINTENANCE	ELECTRONIC ENGINEERING	SPOTLIGHT SWITCH	5.67	
100-110-54330	VEHICLE MAINTENANCE	PETTY CASH	PETTY CASH	6.60	
100-110-56010	SUPPLIES	AMAZON	USB DRIVE, TALL KITCHEN GARBAGE BAGS	204.77	
100-110-56010	SUPPLIES	CAPITAL ONE - WALMART	GRANOLA, WALL CLOCK	11.54	
100-110-56020	OFFICE SUPPLIES	AMAZON	USB DRIVE, TALL KITCHEN GARBAGE BAGS	534.10	
100-110-56020	OFFICE SUPPLIES	CONNECTING POINT/RADIO SH	VIDEO GRAPHICS ADAPTER	64.19	
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	2,413.00	
100-110-56040	POSTAGE AND FREIGHT	PETTY CASH	PETTY CASH	58.00	
100-110-56150	D.A.R.E. EXPENSE	GODFATHER'S PIZZA	DARE FOR ST ANTHONY'S	70.00	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	147.35	
100-110-56240	TELEPHONE	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	256.00	
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 5/16 - 6/15	294.08	
100-110-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE - MAY	98.49	
Total For Dept 110 POLICE				6,766.60	
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	STATE FIRE MARSHAL TRAININ	FIRE OFFICER II	50.00	
100-120-52700	TRAINING AND TUITION	TARGET SOLUTIONS LEARNING	VECTOR LMS MEMBERSHIP	3,036.50	
100-120-52800	UNIFORMS	J PATRICKS FORMAL WEAR	SEW PATCHES ON WHITE SHIRTS	22.50	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 424 E 8TH ST	53.18	
100-120-54310	BUILDING MAINTENANCE	U & I SANITATION	MAY SERVICE	59.75	
100-120-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	MINI BULB	31.12	
100-120-54330	VEHICLE MAINTENANCE	BOMGAARS	BATTERY	17.80	
100-120-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	12V STARTING BATTERY	313.29	
100-120-56010	SUPPLIES	DANKO EMERGENCY EQUIPMENT	HURST CHARGER	490.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 120 FIRE					
100-120-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	COPIER CONTRACT	33.27	
100-120-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	WRITE ON DIVIDERS	182.00	
100-120-56030	CLEANING SUPPLIES/SERVICE	HADLEY-BRAITHWAIT COMPANY	TRASH BAGS	56.95	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHEILD WI	101.84	
100-120-56030	CLEANING SUPPLIES/SERVICE	TM CLEANING	CLEANING AT CHARLIE LOUIS FIRE STATION	125.00	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	REMOVE METER	7.59	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	137.55	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 5/16 - 6/15	66.06	
100-120-56240	TELEPHONE	VERIZON WIRELESS	CELLPHONE CHARGES 4/27 - 5/26	310.26	
100-120-57200-20021	CAPITAL-LAND & BUILDINGS	B-D CONSTRUCTION INC	COLUMBUS FIRE STATION #2	25,127.10	
100-120-57200-20021	CAPITAL-LAND & BUILDINGS	WSKF ARCHITECTS	20023 CHARLIE LOUIS STATION ADDITION/F	3,663.52	
Total For Dept 120 FIRE				33,885.28	
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	NORTHEAST COMMUNITY COLLEGE	SUMMER CLASSES DEREK SALAK	1,141.25	
100-121-52700	TRAINING AND TUITION	TARGET SOLUTIONS LEARNING	VECTOR LMS MEMBERSHIP	3,036.50	
100-121-52800	UNIFORMS	J PATRICKS FORMAL WEAR	SEW PATCHES ON WHITE SHIRTS	22.50	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 424 E 8TH ST	53.19	
100-121-54310	BUILDING MAINTENANCE	U & I SANITATION	MAY SERVICE	59.75	
100-121-54320	EQUIPMENT MAINTENANCE	ZOLL MEDICAL CORPORATION	BATTERY, LEFT SIDE PANEL	2,002.50	
100-121-55930	REFUNDS	DE OLAZABAL FALLA MARIA	REFUND OVERPAYMENT	122.82	
100-121-55930	REFUNDS	GUZMAN MENDEZ JOHN	REFUND - OVER PAYMENT	225.43	
100-121-55930	REFUNDS	LOSEKE OLIVER	REFUND - OVER PAYMENT	89.74	
100-121-55930	REFUNDS	NIEUWENHUIS BRIAN	REFUND - OVER PAYMENT	78.15	
100-121-55930	REFUNDS	NOVITAS SOLUTIONS CASHIER	REFUND - VA PAID IN FULL	349.14	
100-121-55930	REFUNDS	WPS/TRICARE FOR LIFE	REFUND - VA PAID IN FULL	87.28	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	SUPRAGLOTTIC AIRWAY KIT, DEFIB PADS, O	1,490.85	
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPITAL	PHARMACY	2,142.44	
100-121-56010	SUPPLIES	MATHESON-LINWELD	MEDICAL OXYGEN	25.11	
100-121-56010	SUPPLIES	STRYKER SALES CORPORATION	LUCAS SUCTION CUP DISP 12 PACK	1,459.34	
100-121-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	COPIER CONTRACT	33.28	
100-121-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	WRITE ON DIVIDERS	182.01	
100-121-56030	CLEANING SUPPLIES/SERVICE	HADLEY-BRAITHWAIT COMPANY	TRASH BAGS	56.95	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHEILD WI	101.85	
100-121-56030	CLEANING SUPPLIES/SERVICE	STERICYCLE INC	MEDICAL WASTE	1,011.26	
100-121-56030	CLEANING SUPPLIES/SERVICE	TM CLEANING	CLEANING AT CHARLIE LOUIS FIRE STATION	125.00	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	REMOVE METER	7.59	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	134.55	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 5/16 - 6/15	66.06	
100-121-56240	TELEPHONE	VERIZON WIRELESS	CELLPHONE CHARGES 4/27 - 5/26	310.26	
100-121-57510-22012	CAPITAL-EQUIPMENT	STRYKER SALES CORPORATION	LUCAS POWER SUPPLY, BATTERY	16,588.82	
Total For Dept 121 RESCUE				31,003.62	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	BOARDERS INN & SUITES	LODGING - BRAD FRENCH, DUSTIN NELSON, F	1,190.00	
100-125-52800	UNIFORMS	COLUMBUS CUSTOM EMBROIDERY	EMBROIDERY	30.00	
100-125-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	WRITE ON DIVIDERS	20.40	
100-125-56020	OFFICE SUPPLIES	VOLUNTEER FIRE DEPARTMENT	WALMART - INK CART	14.53	
100-125-56350	COMPANY EXPENSES	GODFATHER'S PIZZA	PIZZA - ENGINE CO #1 APRIL PRACTICE	128.95	
100-125-56350	COMPANY EXPENSES	PIZZA RANCH	FIRE DEPARTMENT TRAINING MEAL	218.76	
100-125-56350	COMPANY EXPENSES	VOLUNTEER FIRE DEPARTMENT	SUPER SAVER- MAY PRAC ENGINE CO #1	138.40	
100-125-56360	DEPARTMENT EXPENSES	VOLUNTEER FIRE DEPARTMENT	AWARDS & ENGRAVING - SERVICE AWARD - P	80.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 125 VOLUNTEER FIRE DEPARTMENT					
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				1,821.04	
Dept 130 LIBRARY					
100-130-53400-MOBIL	COMPUTER SUPPORT/MAINT	AMAZON	DAGASHI SET, HELLO PANDA COOKIES, DISPI	7.64	
100-130-53400-PCLAB	COMPUTER SUPPORT/MAINT	AMAZON	HP 410X/CF410X TONER	491.67	
100-130-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	23.48	
100-130-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	REPLACE CONDENSER FAN MOTOR IN COUNCIL	871.15	
100-130-55400	ADVERTISING AND PROMOTION	BEST VERSION MEDIA, LLC	AD MANAGEMENT FEE	152.00	
100-130-56020	OFFICE SUPPLIES	AMAZON	COLORED CARDSTOCK	54.96	
100-130-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	2,095.00	
100-130-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	ROLL TOWEL	53.57	
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	100.53	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 5/16 - 6/15	56.05	
100-130-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 4/27 - 5/26	42.83	
100-130-56250	REFUSE	U & I SANITATION	MAY SERVICE	50.00	
100-130-56400-ADSRP	PROGRAMS	CAPITAL ONE - WALMART	BUTTERFINGERS, HEATH	21.08	
100-130-56400-ADULT	PROGRAMS	HACKETT TASHA	AUTHOR FAIR KEYNOTE SPEAKER	204.88	
100-130-56400-CHSAT	PROGRAMS	AMAZON	DOWEL RODS	26.28	
100-130-56400-CHSAT	PROGRAMS	CAPITAL ONE - WALMART	BOXED CARDS, STICKERS, POP, PLASTIC CUE	138.44	
100-130-56400-CHSRP	PROGRAMS	KLAUENBERG TOBY E	BE A BOOKANEER SHOW	585.00	
100-130-56400-CHSRP	PROGRAMS	OMAHA CHILDREN'S MUSEUM	SPACE: IT'S OUT OF THIS WORLD PRESENTAI	383.00	
100-130-56400-MAKRS	PROGRAMS	AMAZON	HEAT PRESS PILLOW, KAGEKI VOL 2, T-SHIF	38.94	
100-130-56400-YASCH	PROGRAMS	AMAZON	DAGASHI SET, HELLO PANDA COOKIES, DISPI	129.32	
100-130-56400-YASCH	PROGRAMS	CAPITAL ONE - WALMART	CAPRI SUN	35.24	
100-130-56400-YASRP	PROGRAMS	CAPITAL ONE - WALMART	UNICORN DUCK, BRACELETS, KEYCHAIN, SMAF	63.64	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	MATERIALS	139.98	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	CENTER POINT LARGE PRINT	MATERIALS	91.08	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GREY HOUSE PUBLISHING INC	FINANCIAL LITERACY BASICS 2022	308.95	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	1,192.66	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DVD (THE BOOK THIEF)	89.94	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	SCOTUS CENTRAL CATHOLIC	3 YEARBOOKS: 2020,2021 & 2022	147.00	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	663.22	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	AMAZON	BELLE BLURAY	163.05	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	820.40	
Total For Dept 130 LIBRARY				9,240.98	
Dept 140 CEMETERY					
100-140-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS	65.00	
100-140-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	AUTO CUT	51.98	
100-140-56010	SUPPLIES	BOMGAARS	L&G BATTERY	41.99	
100-140-56010	SUPPLIES	LAKEVIEW SMALL ENGINE INC	2- BLADES, OIL	139.68	
100-140-56080	PLANTS SOD SEED FLOWERS	MUELLER SOD FARM	75 ROLLS OF SOD	261.75	
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	25.82	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 5/16 - 6/15	4.00	
100-140-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 4/27 - 5/26	42.83	
Total For Dept 140 CEMETERY				633.05	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-52700	TRAINING AND TUITION	INTERNATIONAL CODE COUNCIL	18 IBC SOFT	121.84	
100-145-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS	225.00	
100-145-52800	UNIFORMS	COLUMBUS CUSTOM EMBROIDER	RICK ZYWEIC SHIRTS	165.00	
100-145-53200	PROFESSIONAL SERVICES	CUTTING EDGE LAWN CARE SEF	CLEANUP 3616 21ST ST	870.00	
100-145-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	WALL CLOCK, APPOINTMENT BOOK	51.24	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 145 COMMUNITY DEVELOPMENT					
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 5/16 - 6/15	20.02	
100-145-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 4/27 - 5/26	385.20	
Total For Dept 145 COMMUNITY DEVELOPMENT				1,838.30	
Dept 150 PARKS					
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	KRACKMAN MITCHEL	UMPIRE REIMBURSEMENT FOR CSA	550.00	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS	1,322.00	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	156.00	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	DOWNSPOUT EXTENSION	68.47	
100-150-54310	BUILDING MAINTENANCE	COMMONWEALTH ELECTRIC COM	REPAIRED LIGHTS AT CENTENNIAL PARK	1,525.28	
100-150-54310	BUILDING MAINTENANCE	GREAT PLAINS BUILDING SUP	ATHLETIC FIELD MARKER	474.18	
100-150-54310	BUILDING MAINTENANCE	TWEET'S SPORT SHOP	2 - PITCHERS PLATES	55.98	
100-150-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	CULTIVATOR, PICK	71.43	
100-150-54320	EQUIPMENT MAINTENANCE	BOMGAARS	FASTENERS, PLIERS	254.41	
100-150-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	GATORLINE	32.30	
100-150-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	REPAIR	172.00	
100-150-54320	EQUIPMENT MAINTENANCE	TURFWERKS	SWITCH	1,914.28	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	WASP & HORNET KILLER	159.80	
100-150-56010	SUPPLIES	AWARDS & ENGRAVING	ENGRAVED PLASTIC OUTDOOR PLATE	29.50	
100-150-56010	SUPPLIES	CAPITAL ONE - WALMART	CAN OPENER, LADLE, 5 TIER BLACK	208.31	
100-150-56010	SUPPLIES	GREAT PLAINS BUILDING SUP	RETURNED BRONZE SCREWS	(56.32)	
100-150-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	TOILET TISSUE, SINGLE FOLD TOWELS	221.80	
100-150-56010	SUPPLIES	LAKEVIEW SMALL ENGINE INC	GATORLINE	47.90	
100-150-56010	SUPPLIES	SCHIEFFER SIGNS INC	LOITERING PROHIBITED SIGNS	435.00	
100-150-56010	SUPPLIES	SHEVLIN SUPPLY	TOILET TISSUE	358.70	
100-150-56070	FERTILIZER	ACE HARDWARE & GARDEN CNT	POTTING SOIL	20.99	
100-150-56080	PLANTS SOD SEED FLOWERS	EARL MAY SEED & NURSERY L.	PLANTS	71.85	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	2,374.91	
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 5/16 - 6/15	16.01	
100-150-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 4/27 - 5/26	205.69	
100-150-56300	FOOD COSTS	CAPITAL ONE - WALMART	COFFEMATE, FOLGERS	207.75	
100-150-56300	FOOD COSTS	HADLEY-BRAITHWAIT COMPANY	CONCESSIONS - SOFTBALL	3,539.45	
100-150-56400	PROGRAMS	BLEVINS TREVOR	UMP MEN'S LEAGUE	60.00	
100-150-56400	PROGRAMS	CLAUSSEN ROD	UMP MEN'S LEAGUE	180.00	
100-150-56400	PROGRAMS	MARTENSEN NATILIE	UMP MEN'S LEAGUE	120.00	
100-150-56400	PROGRAMS	SLIVA DANA	UMP MEN'S LEAGUE	60.00	
100-150-56400-FTNSS	PROGRAMS	BOUCLY AUDE	YOGA CLASSES	600.00	
100-150-56400-SQURE	PROGRAMS	BRIZAL ALEXIS	UMP MEN'S LEAGUE	120.00	
100-150-57300-20045	CAPITAL-NEW CONSTRUCTION	THE DIAMOND ENGINEERING CC	POWER HOUSE PARK TRAIL PHASE 1	1,698.30	
Total For Dept 150 PARKS				17,275.97	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-52700	TRAINING AND TUITION	AMERICAN RED CROSS	CPR/AED PROFESSIONAL RESCUERS REVIEW	352.00	
100-151-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS	979.00	
100-151-53400	COMPUTER SUPPORT/MAINT	AMAZON	NETGEAR 5-PORT GIGABIT ETHERNET	97.00	
100-151-54310	BUILDING MAINTENANCE	COLUMBUS PLUMBING COMPANY	TURN GASKET, KOHLER BOWL	322.45	
100-151-54310	BUILDING MAINTENANCE	KELLY SUPPLY COMPANY	CONNECTOR	62.19	
100-151-54310	BUILDING MAINTENANCE	NORTHWEST ELECTRIC LLC	MECHANICAL SEAL, PUMP MOTOR	4,658.96	
100-151-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
100-151-56010	SUPPLIES	BOMGAARS	FASTENERS	7.88	
100-151-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	TOWELS, BAR MOP, RAGS	47.78	
100-151-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	TOWELS, GLOVES, BATH TISSUE, LINERS, HF	577.07	
100-151-56060	CHEMICALS	AQUA-CHEM INC	CHEMICALS	3,662.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	399.17	
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 5/16 - 6/15	8.01	
100-151-56300	FOOD COSTS	HADLEY-BRAITHWAIT COMPANY	CONCESSIONS PAWNEE PLUNGE	683.90	
100-151-56300	FOOD COSTS	MAHASKA	CONCESSION SUPPLIES	295.00	
100-151-56300	FOOD COSTS	SYSCO LINCOLN	CONCESSIONS PLUNGE	8,505.44	
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	MAY 2022 POOL SALES TAX	4,294.76	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				25,027.61	
Dept 152 AQUATIC CENTER POOL					
100-152-52700	TRAINING AND TUITION	AMERICAN RED CROSS	CPR/AED, LIFEGUARDING & WATERPARK SKILL	417.00	
100-152-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	57.50	
100-152-56010	SUPPLIES	SHEVLIN SUPPLY	NITRILE GLOVES, FOAMING HAIR & BODY SH	354.01	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	229.97	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 5/16 - 6/15	8.01	
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	MAY 2022 POOL SALES TAX	356.44	
Total For Dept 152 AQUATIC CENTER POOL				1,422.93	
Dept 155 VAN BERG GOLF COURSE					
100-155-56010	SUPPLIES	OVERHEAD DOOR COMPANY	REPLACE TRACK/BRACKET	983.00	
100-155-56110	PRO-SHOP SUPPLIES	HADLEY-BRAITHWAIT COMPANY	TOWELS & TOILET TISSUE	227.80	
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	39.77	
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 5/16 - 6/15	12.01	
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	MAY 31 2022 GOLF SALES TAX	1,756.62	
Total For Dept 155 VAN BERG GOLF COURSE				3,019.20	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS	62.00	
100-156-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	70.00	
100-156-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	FUEL FILTER	201.31	
100-156-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	BOLT	2.99	
100-156-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	GASKETS, EXHAUST MANIFOLD	646.58	
100-156-54350	GOLF CART/COURSE MAINT	COLUMBUS TIRE & SERVICE	2 - CARSLIE TURF	397.50	
100-156-54510	BUILDING RENTAL/LEASE	BRUNKEN JED	ANNUAL LEASE FOR QR SIGN PLACEMENT	1.00	
100-156-56010	SUPPLIES	SCHIEFFER SIGNS INC	24 - GROUND UNDER REPAIR	360.00	
100-156-56110	PRO-SHOP SUPPLIES	ALL STAR PRO GOLF	IMPRINTED PENCILS	407.73	
100-156-56110	PRO-SHOP SUPPLIES	CULLIGAN OF COLUMBUS	SALT PELLET DELIVERED	47.25	
100-156-56190	PERSONAL PROTECTIVE SUPP	ACE HARDWARE & GARDEN CNT	CHEM SPLASH GOGGLES, FACE SHIELD	49.16	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	132.80	
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 5/16 - 6/15	32.03	
100-156-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 4/27 - 5/26	42.83	
100-156-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	MAY 31 2022 GOLF SALES TAX	2,171.52	
Total For Dept 156 QUAIL RUN GOLF COURSE				4,624.70	
Total For Fund 100 GENERAL FUND				169,786.78	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52700	TRAINING AND TUITION	J. J. KELLER & ASSOCIATES	STD, CDL 2022 #1	108.00	
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS	65.00	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	1,111.08	
200-200-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	133.34	
200-200-53400	COMPUTER SUPPORT/MAINT	AMAZON	XEROX PH66/WC66	80.59	
200-200-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	55.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-54310	BUILDING MAINTENANCE	VAN DIEST HEATING & AIR LIA/C SERVICE CALL		48.72	
200-200-54320	EQUIPMENT MAINTENANCE	BOMGAARS	THREADED ROD, COUPLING NUTS, FASTENERS	171.38	
200-200-54320	EQUIPMENT MAINTENANCE	MACQUEEN EQUIPMENT	PIN, BRG-MRP SEALED	1,186.50	
200-200-54320	EQUIPMENT MAINTENANCE	RIVER VALLEY TIRE SERVICE	2- TRACTOR TIRE REPAIRS	40.00	
200-200-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	REPAIR	15.00	
200-200-54320	EQUIPMENT MAINTENANCE	TY'S OUTDOOR POWER & SERV	IGNITION SWITCH, BLADE	161.38	
200-200-54330	VEHICLE MAINTENANCE	BOMGAARS	TRUCK SEAT COVER	32.99	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	PROPANE	138.43	
200-200-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	TOWELS, TONER	23.74	
200-200-56010	SUPPLIES	REARDON LAWN & GARDEN INC	6 PACK OIL	112.97	
200-200-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	MARKER	10.08	
200-200-56090	SMALL TOOLS	BOMGAARS	RATCHET BINDER	89.98	
200-200-56120	TRAFFIC SIGNS	ACE HARDWARE & GARDEN CNT	STORAGE ORGANIZER	89.98	
200-200-56120	TRAFFIC SIGNS	AMAZON	NOTEBOOK/LAPT	103.90	
200-200-56120	TRAFFIC SIGNS	BOMGAARS	CUTOFF WHEEL, SAWZALL BLADE, CUTTING WF	64.72	
200-200-56120	TRAFFIC SIGNS	MD SOLUTIONS INC	24" CANTILEVER ARM BRACKET	450.00	
200-200-56120	TRAFFIC SIGNS	NEWMAN SIGNS INC.	SIGNS	4,461.82	
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	111.27	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 5/16 - 6/15	16.01	
200-200-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 4/27 - 5/26	168.50	
200-200-57200-21014	CAPITAL-LAND & BUILDINGS	PROCHASKA & ASSOCIATES INC	210705 - 33RD AVE VIADUCT BRIDGE	1,062.50	
200-200-57200-22023	CAPITAL-LAND & BUILDINGS	JEO CONSULTING GROUP INC	COLUMBUS 2022 LEVEE PIPE INSPECTION	990.00	
200-200-57300-20074	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	SID #185 20-74, SID #186 21-75, SID #18	47,125.00	
200-200-57300-20074	CAPITAL-NEW CONSTRUCTION	MID-STATE ENGINEERING & THE	14TH AVENUE PROJECT	330.00	
Total For Dept 200 STREETS				58,557.88	
Dept 202 MECHANICS SHOP					
200-202-51100	SALARIES AND WAGES	BOMGAARS	BULK BOLTS, FASTENERS	15.38	
200-202-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	90.00	
200-202-56010	SUPPLIES	BOMGAARS	DUCT TAPE	19.98	
200-202-56010	SUPPLIES	ISLAND SUPPLY WELDING CO.	44LB SPOOL	169.03	
200-202-56010	SUPPLIES	KELLY SUPPLY COMPANY	LOCK N LUBE GREASE COUPLER	59.90	
200-202-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	12 OZ WD-40	128.04	
200-202-56010	SUPPLIES	TOO FAST SUPPLY	BRUTE MECHANICS LENGTH DRILL	123.47	
200-202-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	DRILL BIT	15.99	
200-202-56130	SUPPLIES FOR RESALE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	5.86	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	PARTS	454.36	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	PARTS	558.40	
200-202-56130	SUPPLIES FOR RESALE	BOMGAARS	BULK BOLTS	5.44	
200-202-56130	SUPPLIES FOR RESALE	GENE STEFFY FORD	A/C LINE	81.75	
200-202-56130	SUPPLIES FOR RESALE	INTERSTATE BATTERY SYSTEM	BATERIES	403.85	
200-202-56130	SUPPLIES FOR RESALE	KELLY SUPPLY COMPANY	GATES STEM, COUPLINGS	64.95	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	SOCKET	272.88	
200-202-56130	SUPPLIES FOR RESALE	WEST POINT IMPLEMENT OF	COUPLERS	163.40	
Total For Dept 202 MECHANICS SHOP				2,632.68	
Total For Fund 200 STREETS/ENGINEERING				61,190.56	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-SCHADEMANN	200.00	
205-205-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS	62.00	
205-205-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	ICEMAKER KIT, HOSE MENDER, ELECTRONIC C	32.75	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 06/07/2022 - 06/07/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54320	EQUIPMENT MAINTENANCE	MIDWEST TURF & IRRIGATION	LAMP - GREEN	52.12	
205-205-54330	VEHICLE MAINTENANCE	POMP'S TIRE SERVICE INC.	TRUCK ALIGNMENT - 2012 DODGE 2500	116.59	
205-205-56010	SUPPLIES	ADVANCE AUTO PARTS	OIL FILTER	20.22	
205-205-56010	SUPPLIES	MENARDS	FANTASTIK SPRAY, POCKET STOWAWAY, ADJUS	80.58	
205-205-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	727.00	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	27.22	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 5/16 - 6/15	12.01	
205-205-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 4/27 - 5/26	85.66	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	WATER & SEWER	55.45	
205-205-56260	UTILITIES - FSS BUILDING	U & I SANITATION	MAY GARBAGE SERVICE	42.50	
Total For Dept 205 AIRPORT				1,514.10	
Total For Fund 205 AIRPORT				1,514.10	
Fund 211 1/2 CENT SALES TAX					
Dept 211 1/2 CENT SALES TAX					
211-211-59020	INTEREST AND FISCAL FEES	NEBRASKALAND NATIONAL BANF BANK		42,500.00	
Total For Dept 211 1/2 CENT SALES TAX				42,500.00	
Total For Fund 211 1/2 CENT SALES TAX				42,500.00	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	COLE JODI	NESCA CONFERENCE KEARNEY - BREAKFAST/MI	133.04	
220-220-52700	TRAINING AND TUITION	HIGGINS SAMANTHA	LUNCH - TRAINING	17.70	
220-220-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	BONILLA - TUITION-NCIC TRAINING	216.00	
220-220-52700	TRAINING AND TUITION	STUTHMAN CRYSTAL	MILEAGE & LUNCH - TRAINING IN GRAND ISI	94.33	
220-220-52700	TRAINING AND TUITION	SVOBODA LYNN	MILEAGE TO NESCA CONFERENCE IN KEARNEY	143.91	
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS	113.00	
220-220-56010	SUPPLIES	CAPITAL ONE - WALMART	TAPE, BINDER CLIPS, BOUNTY	10.48	
220-220-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	TAPE, BINDER CLIPS, BOUNTY	30.50	
220-220-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	CHAIR	875.00	
220-220-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	727.00	
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	55.44	
220-220-56240	TELEPHONE	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	1,215.99	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 5/16 - 6/15	4.00	
220-220-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 4/27 - 5/26	42.83	
220-220-56250	REFUSE	U & I SANITATION	MAY GARBAGE SERVICE	42.50	
Total For Dept 220 E911				3,721.72	
Total For Fund 220 COMMUNICATIONS - E911				3,721.72	
Fund 240 HOUSING REHAB & LOANS					
Dept 240 HOUSING REHAB & LOANS					
240-240-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC	CDBG DPA REUSE APRIL 2022 ADMIN SERVICE	37.50	
Total For Dept 240 HOUSING REHAB & LOANS				37.50	
Dept 243 CDBG REVOLVING REHAB LOAN					
240-243-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC	CDBG REHAB REUSE APRIL 2022 ADMIN SERVI	75.00	
Total For Dept 243 CDBG REVOLVING REHAB LOAN				75.00	
Dept 245 CDBG GRANTS					
240-245-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC	16-CD-101 NOVEMBER 2020 SERVICES	1,035.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 240 HOUSING REHAB & LOANS Dept 245 CDBG GRANTS					
		Total For Dept 245 CDBG GRANTS		1,035.00	
		Total For Fund 240 HOUSING REHAB & LOANS		1,147.50	
Fund 480 COMMUNITY REDEVL AUTH Dept 482 SLUMBERLAND 480-482-59010	PRINCIPAL	LARSON FAMILY REAL ESTATE SLUMBERLAND TAX ALLOCATION BOND		4,522.55	
		Total For Dept 482 SLUMBERLAND		4,522.55	
Dept 483 RAMADA 480-483-59010 480-483-59020	PRINCIPAL INTEREST AND FISCAL FEES	NBC CAPITAL, LLC NBC CAPITAL, LLC	RAMADA TIF PAYMENT RAMADA TIF PAYMENT	53,257.30 5,327.22	
		Total For Dept 483 RAMADA		58,584.52	
Dept 485 WHO DEVEL - APARTMENTS 480-485-59020	INTEREST AND FISCAL FEES	GREAT PLAINS STATE BANK	APARTMENTS - WHO DEVELOPEMENT TAX ALLOC	10,301.78	
		Total For Dept 485 WHO DEVEL - APARTMENTS		10,301.78	
Dept 486 WHO DEVELOPMENT - HOTEL 480-486-59010 480-486-59020	PRINCIPAL INTEREST AND FISCAL FEES	GREAT PLAINS STATE BANK GREAT PLAINS STATE BANK	HOTEL- WHO DEVELOPEMENT TAX ALLOCATION HOTEL- WHO DEVELOPEMENT TAX ALLOCATION	6,156.00 875.91	
		Total For Dept 486 WHO DEVELOPMENT - HOTEL		7,031.91	
Dept 487 QUANTUM COLUMBUS, LLC 480-487-59020	INTEREST AND FISCAL FEES	VERIDIAN CREDIT UNION	QUANTUM TAX ALLOCATION BONDS	52,783.26	
		Total For Dept 487 QUANTUM COLUMBUS, LLC		52,783.26	
Dept 488 COLUMBUS LODGING, LLC 480-488-59010 480-488-59020	PRINCIPAL INTEREST AND FISCAL FEES	FIVE POINTS BANK FIVE POINTS BANK	HOTEL - COLUMBUS LODGING TAX ALLOCATION HOTEL - COLUMBUS LODGING TAX ALLOCATION	23,859.26 3,394.11	
		Total For Dept 488 COLUMBUS LODGING, LLC		27,253.37	
Dept 489 COLUMBUS RETAIL, LLC 480-489-59010 480-489-59020 480-489-59020-19279	PRINCIPAL INTEREST AND FISCAL FEES INTEREST AND FISCAL FEES	GREAT PLAINS STATE BANK GREAT PLAINS STATE BANK BANK OF THE VALLEY	COLUMBUS RETAIL TAX ALLOCATION BONDS #7 COLUMBUS RETAIL TAX ALLOCATION BONDS #7 COLUMBUS RETAIL TAX ALLOCATION BONDS -	9,278.74 5,191.42 7,746.27	
		Total For Dept 489 COLUMBUS RETAIL, LLC		22,216.43	
Dept 490 FRONTIER REDEVELOPMENT TIF BOND 480-490-59010 480-490-59020	PRINCIPAL INTEREST AND FISCAL FEES	GRANVILLE CUSTOM HOMES, IN	FRONTIER REDEVELOPEMENT TAX ALLOCATION FRONTIER REDEVELOPEMENT TAX ALLOCATION	8,395.06 10,588.79	
		Total For Dept 490 FRONTIER REDEVELOPMENT TIF BOND		18,983.85	
Dept 491 WEST ELKS REDEVELOPMENT TIF BOND 480-491-59010 480-491-59020	PRINCIPAL INTEREST AND FISCAL FEES	ELLI VNARG, LLC ELLI VNARG, LLC	WEST ELKS TAX ALLOCATION BONDS #7101236 WEST ELKS TAX ALLOCATION BONDS #7101236	5,510.01 4,428.99	
		Total For Dept 491 WEST ELKS REDEVELOPMENT TIF BOND		9,939.00	
Dept 492 SEQUOIA REDEVELOPMENT TIF BOND 480-492-59010	PRINCIPAL	SEQUOIA PROPERTIES, LLC	TAX ALLOCATION BONDS #710000896	2,552.98	
		Total For Dept 492 SEQUOIA REDEVELOPMENT TIF BOND		2,552.98	
Dept 493 FARM VIEW REDEVELOPMENT TIF BOND 480-493-59020	INTEREST AND FISCAL FEES	GRANVILLE CUSTOM HOMES, IN	FARMVIEW TAX ALLOCATION BONDS	59,392.31	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 480 COMMUNITY REDEVL AUTH					
Dept 493 FARM VIEW REDEVELOPMENT TIF BOND					
Total For Dept 493 FARM VIEW REDEVELOPMENT TIF BOND				59,392.31	
Dept 494 FREDDY'S					
480-494-59020	INTEREST AND FISCAL FEES	BANK OF THE VALLEY	FREDDYS - WHO DEVELOPEMENT TAX ALLOCATI	9,268.02	
Total For Dept 494 FREDDY'S				9,268.02	
Dept 497 4J CAPITAL					
480-497-59010	PRINCIPAL	FIRST INTERSTATE BANK	4J CAPITAL TAX ALLOCATION BONDS #710163	46,497.78	
480-497-59020	INTEREST AND FISCAL FEES	FIRST INTERSTATE BANK	4J CAPITAL TAX ALLOCATION BONDS #710163	71,662.50	
Total For Dept 497 4J CAPITAL				118,160.28	
Total For Fund 480 COMMUNITY REDEVL AUTH				400,990.26	
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	BRUNKEN GRANT	CDL	15.50	
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS	65.00	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	396.21	
500-500-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	133.33	
500-500-53400	COMPUTER SUPPORT/MAINT	AMAZON	XEROX PH66/WC66	80.59	
500-500-54310	BUILDING MAINTENANCE	VAN DIEST HEATING & AIR LI	A/C SERVICE CALL	24.36	
500-500-54320	EQUIPMENT MAINTENANCE	FASTENAL COMPANY	20 - S/S FW 3/4 X 1 3/4 OD	28.60	
500-500-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	MASTERFLEX, COUPLING, HOSE NIPPLE, CLAM	302.89	
500-500-54320	EQUIPMENT MAINTENANCE	NEBRASKA HARVESTORE SYSTEM	CUTTING EDGE	83.70	
500-500-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	PHONE HOLDER, VENT MOUNT	28.98	
500-500-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	RISER, POP UP SPRINKLER, COUPLER	11.77	
500-500-54390	SYSTEM MAINTENANCE	KOCH EXCAVATING CO INC	1" CLEAN WHITE ROCK, WESTERN TAN	1,327.65	
500-500-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	TOWELS, TONER	23.74	
500-500-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	TOWELS, TONER	43.27	
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOP, MAT	24.74	
500-500-56060	CHEMICALS	MID-AMERICAN RESEARCH	NUKE LIFT STATION DEGREASER	1,992.50	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	18.55	
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 5/16 - 6/15	23.57	
500-500-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 4/27 - 5/26	384.32	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	MAY 2022 SALES TAX UTILITY	36,392.66	
500-500-57300-20091	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	SID #184 - 23RD ST FROM EAST OF 48TH AV	14,417.10	
500-500-57300-20091	CAPITAL-NEW CONSTRUCTION	HDR ENGINEERING INC	LOST CREEK PARKWAY SEWER PROJECT	10,218.14	
Total For Dept 500 WASTEWATER COLLECTION				66,037.17	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS	161.00	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	243.18	
500-501-54320	EQUIPMENT MAINTENANCE	HUFFMAN ENGINEERING INC.	PLANT WIN911 & KANTECH LICENSE UPGRADE	4,479.00	
500-501-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	SEAT WT ADJUST	53.55	
500-501-54320	EQUIPMENT MAINTENANCE	TRUCK CENTER COMPANIES	HUB CAPS/SCOTSEALS, QRT HUB OIL	57.07	
500-501-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	TAPER ROLLER BEARING	103.92	
500-501-56010	SUPPLIES	MENARDS	LOCTITE	11.28	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT, BAR TOWELS, SHOP TOWELS	56.74	
500-501-56060	CHEMICALS	CONSOLIDATED WATER SOLUTIC	CHEMICALS	15,599.98	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	6,539.09	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	1,570.27	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 5/16 - 6/15	20.02	
500-501-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 4/27 - 5/26	85.66	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 501 WASTEWATER TREATMENT FAC					
Total For Dept 501 WASTEWATER TREATMENT FAC				28,980.76	
Total For Fund 500 UTILITY SERVICE				95,017.93	
Fund 520 WATER					
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	BRUNKEN GRANT	CDL	15.50	
520-520-52700	TRAINING AND TUITION	NEBRASKA DEPT OF ENVIRONME	WATER OPERATOR LICENSE -BRANDON ZAKRZEW	115.00	
520-520-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS	164.00	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	MOPS, UNIFORMS	447.05	
520-520-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	133.33	
520-520-53400	COMPUTER SUPPORT/MAINT	AMAZON	LOGITECH MK570 WIRELESS	135.59	
520-520-54310	BUILDING MAINTENANCE	VAN DIEST HEATING & AIR LIA	C SERVICE CALL	24.36	
520-520-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS	11.76	
520-520-54320	EQUIPMENT MAINTENANCE	BOMGAARS	GREASE GUN	39.02	
520-520-54320	EQUIPMENT MAINTENANCE	NEBRASKA HARVESTORE SYSTEM	CUTTING EDGE	83.70	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	GARDEN SPRAYER	89.94	
520-520-54390	SYSTEM MAINTENANCE	GERHOLD CONCRETE COMPANY	36TH ST & 34TH AVE	215.47	
520-520-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	BR NIPPLE, MERCHANT COUPLER	185.89	
520-520-54390	SYSTEM MAINTENANCE	KOCH EXCAVATING CO INC	1" CLEAN WHITE ROCK, WESTERN TAN	1,327.65	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	WATTS CHECK VALVE ASSEMBLY & RELIEF ASS	543.56	
520-520-54390	SYSTEM MAINTENANCE	LOSEKE LAKE STOP LLC	SOD	57.57	
520-520-54390	SYSTEM MAINTENANCE	USA BLUE BOOK	HYDRANT NOT IN SERVICE BAGS	25.27	
520-520-54420	WELL MAINTENANCE	BOMGAARS	FASTENERS	7.68	
520-520-54420	WELL MAINTENANCE	KELLY SUPPLY COMPANY	VINYL FLOW BLUE DISCH, KING COMB NIPPLE	2,145.09	
520-520-54420	WELL MAINTENANCE	NORTHWEST ELECTRIC LLC	16" BASE	4,192.19	
520-520-55640	COMPLIANCE TESTING	NEBRASKA PUBLIC HEALTH	TESTING	483.00	
520-520-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	TOWELS, TONER	23.74	
520-520-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PENS, POST-IT NOTES	73.12	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOPS, MATS	(138.49)	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	5,917.95	
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	IPERL METERS 1 3/4	4,704.00	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	263.09	
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 5/16 - 6/15	35.58	
520-520-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 4/27 - 5/26	309.95	
520-520-56650	MEMBERSHIP DUES	NEBRASKA RURAL WATER ASSOC	MUNICIPALITY MEMBERSHIP RENEWAL 2022	275.00	
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVEM	MAY 2022 SALES TAX UTILITY	3,975.55	
Total For Dept 520 WATER				25,882.11	
Total For Fund 520 WATER				25,882.11	
Fund 560 STORMWATER UTILITY					
Dept 560 STORMWATER UTILITY					
560-560-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	42.92	
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVEM	MAY 2022 SALES TAX UTILITY	2,044.43	
Total For Dept 560 STORMWATER UTILITY				2,087.35	
Total For Fund 560 STORMWATER UTILITY				2,087.35	
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS	124.00	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	MATS, ROLLER TOWELS, UNIFORMS	266.81	
570-570-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	50.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-54320	EQUIPMENT MAINTENANCE	AMAZON	STAR FIRE PREMIUM LUBRICANTS	70.20	
570-570-54320	EQUIPMENT MAINTENANCE	GRAINGER	LOCK NUTS, FLAT WASHERS	303.46	
570-570-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	GRASSHOPPER HYDRO OIL	21.99	
570-570-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	4 RECAPS	1,000.00	
570-570-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	AIR FILTER	76.99	
570-570-54330	VEHICLE MAINTENANCE	G.I. TRAILER	6" OFFSET TARP STOP ASY QUICK	175.50	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	3 - REPAIRS	2,295.12	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	RECIRC FILTER FRONT & HEATER CORE COVEF	113.49	
570-570-54580	COMPOSTING	M & L INC	YARD WASTE REMOVAL 11/01/2020 - 06/01/2	70,614.51	
570-570-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	INK CARTRIDGE	49.37	
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, ROLLER TOWELS, UNIFORMS	66.67	
570-570-56090	SMALL TOOLS	AMAZON	DUAL HEAD TIRE PRESSURE GAGE	17.99	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	313.93	
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 5/16 - 6/15	12.01	
570-570-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 4/27 - 5/26	42.83	
Total For Dept 570 TRANSFER STATION				75,614.87	
Total For Fund 570 SOLID WASTE DIVISION				75,614.87	
Fund 730 LICENSES TO SCHOOLS					
Dept 730 LICENSES TO SCHOOLS					
730-730-56710	SCHOOL DISTRICT	SCHOOL DISTRICT #1	LIQUOR & TOBACCO LICENSE REVENUE OCT 21	11,545.00	
Total For Dept 730 LICENSES TO SCHOOLS				11,545.00	
Total For Fund 730 LICENSES TO SCHOOLS				11,545.00	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 06/07/2022 - 06/07/2022
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

GL Number Invoice Line Desc Vendor Invoice Description Amount Check #

Fund Totals:

Fund 100 GENERAL FUND	169,786.78
Fund 200 STREETS/ENGINEER	61,190.56
Fund 205 AIRPORT	1,514.10
Fund 211 1/2 CENT SALES	42,500.00
Fund 220 COMMUNICATIONS	3,721.72
Fund 240 HOUSING REHAB	1,147.50
Fund 480 COMMUNITY REDEV	400,990.26
Fund 500 UTILITY SERVICE	95,017.93
Fund 520 WATER	25,882.11
Fund 560 STORMWATER UTIL	2,087.35
Fund 570 SOLID WASTE DIV	75,614.87
Fund 730 LICENSES TO SCI	11,545.00
Total For All Funds:	<u>890,998.18</u>

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
75115	PETE LIEN & SONS INC.	05/03/2022	06/07/2022	6,539.09	6,539.09	Open	N
75138	HAWKINS INC	05/17/2022	06/07/2022	5,917.95	5,917.95	Open	N
75142	TARGET SOLUTIONS LEARNING LLC	05/09/2022	06/07/2022	6,073.00	6,073.00	Open	N
75228	BKD LLP	05/24/2022	06/07/2022	6,000.00	6,000.00	Open	N
75419	GREAT PLAINS STATE BANK	06/01/2022	06/07/2022	7,031.91	7,031.91	Open	N
75422	BANK OF THE VALLEY	06/01/2022	06/07/2022	7,746.27	7,746.27	Open	N
75424	ELLI VNARG, LLC	06/01/2022	06/07/2022	9,939.00	9,939.00	Open	N
75427	BANK OF THE VALLEY	06/01/2022	06/07/2022	9,268.02	9,268.02	Open	N
75505	SYSCO LINCOLN	05/25/2022	06/07/2022	5,178.46	5,178.46	Open	N
# of Invoices:	9	# Due:	9	Totals:	63,693.70	63,693.70	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					63,693.70	63,693.70	

--- TOTALS BY FUND ---

100 - GENERAL FUND	17,251.46	17,251.46
480 - COMMUNITY REDEVL AUTH	33,985.20	33,985.20
500 - UTILITY SERVICE	6,539.09	6,539.09
520 - WATER	5,917.95	5,917.95

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	6,000.00	6,000.00
120 - FIRE	3,036.50	3,036.50
121 - RESCUE	3,036.50	3,036.50
151 - PAWNEE PLUNGE WATER PARK	5,178.46	5,178.46
486 - WHO DEVELOPMENT - HOTEL	7,031.91	7,031.91
489 - COLUMBUS RETAIL, LLC	7,746.27	7,746.27
491 - WEST ELKS REDEVELOPMENT TIF	9,939.00	9,939.00
494 - FREDDY'S	9,268.02	9,268.02
501 - WASTEWATER TREATMENT FAC	6,539.09	6,539.09
520 - WATER	5,917.95	5,917.95

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

6. **SPECIAL PRESENTATIONS - None**

7. **PUBLIC HEARINGS - None**

8. **PETITIONS AND COMMUNICATIONS - None**

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

10. **REPORTS OF COUNCIL COMMITTEES - None**

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

12. **REPORTS ON LEGISLATION - None**

13. **NEW BUSINESS**

13.A. Appointment of Amanda (Amy) Mancini to Library Board for four-year term.

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

M E M O R A N D U M

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

With your permission, I wish to submit the following name to you for consideration and appointment to the Columbus Library Board at the June 6, 2022, City Council meeting, per City Council rules. This nomination is recommended by the City Library Director and Library Board. The candidate resides within the Columbus city limits.

LIBRARY BOARD: ~ 4 Year Term
Amanda (Amy) Mancini
183 S. 6th Avenue, Columbus, NE

Amy Mancini is a Columbus resident. She graduated from Wayne State College with a Bachelor's Degree in History and Political Science, and earned her Master of Arts in Education from the University of Nebraska-Kearney, as well as her Doctorate of Education from the University of Nebraska-Lincoln. She currently is the Dean of Instruction (Academic Education) for Central Community College. She oversees curriculum, assessment, and instruction for general education in all academic departments across CCC's 25-county service region.

Amy has 20 years of experience as a public school and college educator. During her time as a 7th grade teacher with Columbus Middle School, Amy brought students to the Columbus Public Library for an annual tour to learn about the library. While serving in her role as Director of Curriculum for the Grand Island Public School, she worked directly with their librarians to develop curriculum for the school. Personally, she uses library services to check out materials both in the library and online.

Currently serving as chair-elect for the Nebraska State Literacy Association, Amy has experience with non-profit boards as a member and leader. She has also been a member of the Columbus Morning Rotary and a Teammates mentor. Amy's education and experience along with her passion for reading and literacy make her an excellent candidate for the Library Board.


James B. Bulkley, Mayor

13.B. Purchase from Verizon in the amount of 12,349.81 for 19 tablets and Jones Automotive in the amount of 6,762.96 for mounting equipment for fire department.

**Columbus Fire Department
Memorandum
For Record**

DATE: 25 May 2022
TO: Tara Vasicek, City Administrator
FROM: Ryan Gray, Fire Chief
RE: Tablets

RECOMMENDATION:

Purchase 19 Apple iPad Air (5th Generation) tablets from Verizon to be added to our monthly cellular bill, also purchase the appropriate Havis mounting equipment from Jones Automotive using budgeted funds from 20028.

DISCUSSION:

These tablets will be mounted in fire apparatus to run new apparatus checks and incident paging software. The new software includes notifications, map markers, incident mapping and notification of responding personnel as well as other incident information. These tablets will be assigned to each apparatus and are to be kept in the unit for use by responding personnel.

This will outfit every piece of equipment the fire department has, including Rural apparatus with the exception of the utility vehicles and the Haz-Mat truck.

For the Havis mounting equipment, there are two dealers in the State of Nebraska, Jones Automotive out of Omaha, and Bizco out of Lincoln. I sent an RFQ out to both dealers and only received one quote from Jones Automotive. I did try to call Bizco directly to get a second quote, but was unsuccessful contacting them on two attempts.

FISCAL IMPACT:

Budgeted amount for this project is \$20,000. Total cost of the project is \$19,112.77. Additional funds would be required for cellular service at the cost of \$39.99/month for a total of \$9,117.22 annually.

This is a fraction of the cost of using our Computer Aided Dispatch (CAD) software and mobile data terminals (MDT). Currently each license for CAD is approximately \$500 per device, plus an annual maintenance fee. The software/app we will be using is only \$800/year and has no limit on devices or users.

ALTERNATIVES:

SIGNATURE:

BY: _____

R Gray

APPROVED BY: _____

Tara Vasicek

JONES AUTOMOTIVE

1223 S 20TH ST
 OMAHA, NE 68108-3404
 402-345-8383 M-F 7 AM TO 4PM

* * * * **Quote / Estimate** * * * *

Quote #: 3080

Sold To:

COLUMBUS FIRE DEPARTMENT
 4630 HOWARD BLVD
 P.O. BOX 1677
 COLUMBUS NE 68601
 Business Phone: 402-910-0258

Date: 05/17/22

Contact Number:

Quote Sale: 67

Unit #:

Vehicle:

License:

Mileage: 0

Vin#:

Description	Product Code	QTY	Parts	Labor	FET	Tax	Ext. Price	Total
PARTS - HAVIS -								
C-MD-402 UNIVERSAL ARTICULATIN	PNOSTK	19.00	82.56	0.00	0.00	0.00	1,568.63	
PKG-TAB-APP15	PNOSTK	19.00	265.49	0.00	0.00	0.00	5,044.33	
							Authorized	6,612.96
<hr style="border-top: 1px dashed black;"/>								
FREIGHT - -								
SHIPPING & HANDLING DROP SHIP	FRTD	1.00	150.00	0.00	0.00	0.00	150.00	
							Authorized	150.00
<hr style="border-top: 1px dashed black;"/>								

Please acknowledge that should this bid for product and installation be accepted and your vehicle product is delivered, we will do our best to expedite the installation process. However, the timely installation of the product will be contingent on our workload and equipment availability at that time.

Quote Notes: QUOTE FOR SPECIFIED PARTS

Parts:	6,762.96
Labor:	0.00
Shop Supplies:	0.00
Subtotal:	6,762.96
Sales Tax:	0.00

Quote expires: 08/15/22

Total: \$6,762.96

Gray, Ryan

From: Soukup, Matt
Sent: Wednesday, May 25, 2022 2:50 PM
To: Gray, Ryan
Subject: RE: Tablets

Apple iPad Air (5th Gen)
64 GB , Space Gray
Embedded SIM
2yr Contract
Includes USB-C Charge Cable (1 meter) and 20W USB-C Power Adapter
\$649.99/each

Back-ordered. Estimated shipping date 06.17.2022

Matt Soukup
Computer Network Technician
City of Columbus
402-562-4242
www.columbusne.us



$\$649.99_{ea} \times 19 = \$12,349.81$
plus monthly cellular fee of
 $\$39.99 / device.$

13.C. Purchase from Motorola Solutions in the amount of 50,262.22 for two back-up nomad stations for joint communications center.



The City of Columbus

RESPONSIBLE • RESPONSIVE • REPUTABLE

Communications (402) 564-3201

Fax (402) 565-0660

DATE: May 19, 2022
TO: Mayor and City Council
FROM: Rachel Pensick, Communications Director
RE: Purchase of two back-up CallStation Nomad positions

RECOMMENDATION:

Authorize the purchase of two CallStation Nomad positions from Motorola Solutions to be used as back-up call-taking positions.

DISCUSSION:

The Columbus-Platte County Joint Communications Center answers all of the emergency and non-emergency phone calls within Platte and Polk counties. In the event that the Joint Communications Center would need to be evacuated or damaged due to natural disaster or other events, the only option is to forward our calls to other public service answering points (PSAPs) within the East Central 911 Region. Those PSAP's are located in other communities and would not have the man-power to answer calls for anything more than a short time-frame. These PSAPs do not have the ability communicate with Platte and Polk County first responders via the radio or pages. Purchasing these Nomad positions would provide two back-up call taking positions that do not have to be at a fixed location. As long as there is power source and wireless connection, the positions will function as if a dispatcher was sitting in the JCC answering calls. These positions could also be used as extra temporary positions within the Center if needed.

FISCAL IMPACT:

The cost is \$50,262.22. A request has been submitted to the Public Service Commission use set-aside funds to pay for \$24,681.54, leaving \$25,580.67 to be paid for from the operating budget. The monthly cellular data connection fees through AT&T FirstNet is \$73.50. These costs are already budgeted.

Concurrence:

The Joint Communications Committee reviewed and approved the purchase.

SIGNATURE:

By: *Rachel Pensick*
Rachel Pensick – Communications Director

Approved: *Tara Vasicek*
Tara Vasicek – City Administrator

Approved: *Heather Lindsley*
Heather Lindsley – Finance Director



Proposal For:

Columbus-Platte County JCC
 1304 Bill Babka Drive
 Columbus, NE 68601



Presented to:

Rachel Pensick

Pricing-At-A-Glance	
Monthly Recurring Charges - Mobility	\$ 73.60
One Time Device Cost	\$ -
One Time Activation <i>Credit</i> on 4th bill	\$ 150.00
Total Monthly Recurring Charges	\$ 73.60

Pricing Summary – Mobility			
Description	Quantity	Cost	Monthly Total
FirstNet Unlimited Smartphone with Hotspot	0	\$ 44.99	\$ -
FirstNet Unlimited Basic Phone talk and text	0	\$ 11.00	\$ -
VPN for each Modem	0	\$ 3.00	\$ -
FirstNet Unlimited Data with no throttling for Airgain Antenna-Modem, Tactical Plum cases, MiFi Devices and Cradlepoint routers.	2	\$ 36.80	\$ 73.60
Enhanced Push to Talk	0	\$ 2.00	\$ -
Totals			\$ 73.60

Pricing Summary – Devices			
Description	Quantity	Cost	One Time Charge
Phone 12 64GB	0	\$ 0.99	\$ -
Basic Phone	0	\$ 9.99	\$ -
iPhone SE 64GB Black	0	\$ 0.99	\$ -
PHO APL IPH SE20X 250GB BLK	0	\$ 0.99	\$ -
iPhone Xs Max 256GB Space Gray	0	\$ 0.99	\$ -
iPhone XR 64 GB Black	0	\$ 0.99	\$ -
Galaxy S10e 128GB Prism Black	0	\$ 0.99	\$ -
Galaxy S9 Midnight Black	0	\$ 0.99	\$ -
Sonim XP8	0	\$ 0.99	\$ -
Samsung Galaxy XCover Pro	0	\$ 0.99	\$ -
Samsung Galaxy Note 20 128GB	0	\$ 499.99	\$ -
Samsung Galaxy S20 FE	0	\$ 0.99	\$ -
MiFi Internet device	0	\$ 0.99	\$ -
Totals			\$ -

Solution Trials & Credits			
Description	Quantity	Credit	Total
\$200 Smartphone Activation Credit (Credited to account after 3rd full bill cycle.)	0	\$ (200.00)	\$ -
\$75 Data Device Credit (Credited to account after 3rd full bill cycle.)	2	\$ (75.00)	\$ (150.00)
Totals			\$ (150.00)

Jackie Duncan
 FirstNet Principal Consultant
 605.881.0026
JD589h@att.com



MOTOROLA SOLUTIONS

April 28th, 2022

Attn: Rachel Pensick
Columbus-Platte County Joint Communications Center
1304 Bill Babka Drive
Columbus, NE 68601

Re: Motorola Callworks Nomad Stations

Dear Rachel Pensick,

Motorola Solutions, Inc. (“Motorola”) is pleased to have the opportunity to provide the Columbus-Platte County Joint Communications Center (JCC) with a proposal for two Callworks NG-911 Nomad stations.

This proposal includes:

- New Hardware – as listed within proposal
- Software Support (1yrs)
- Optional 5 years of Software Support

This proposal shall remain valid for a period of 90 days from the date of submission, and it is subject to terms and conditions of the attached Communications, System and Services Agreement including the Maintenance Support Lifecycle Addemn (collectively the “CSSA”), or a negotiated version thereof. To accept this Proposal, Columbus-Platte County JCC may send the CSSA signed by an authorized signatory, or may issue a purchase order / or NTP referencing the CSSA, the MSSA, and the Proposal dated April 28th, 2022. Motorola would be pleased to address any concerns you might have and we look forward to receiving your response. Please feel free to contact your Motorola Solutions 911 Account Manager, Quentin Williamson at 515-901-7986 or quentin.williamson@motorolasolutions.com.

Thank you for the opportunity to furnish the Columbus – Platte County JCC with our mission critical solutions and we hope to strengthen our relationship by implementing this project. Our goal is to provide you with our exceptional communications products and services.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Scot Woodbury', with a long horizontal flourish extending to the right.

Scot Woodbury
Area Sales Manager
Motorola Solutions Inc.
Phone: (801) 633-8943
Email: Scot.Woodbury@motorolasolutions.com



Proposal

City of Columbus Police Department, Nebraska

CallStation Nomad

April 28, 2022

The design, technical, and price information furnished with this proposal is proprietary information of Motorola Solutions, Inc. (Motorola). Such information is submitted with the restriction that it is to be used only for the evaluation of the proposal, and is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the proposal, without the express written permission of Motorola Solutions, Inc.

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Section 1

Introduction

Motorola Solutions is pleased to offer this firm price proposal to City of Columbus Police Department for two Nomad laptop position(s). Project management, configuration, and support is included.

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



Section 2

Product Description

2.1 Nomad Offsite Position

The CallWorks Nomad solution is designed to be a highly portable call taking position outside of the PSAP. It can serve as a backup to a primary PSAP enabling on-scene call handling, such as for an emergency or a scheduled event, like a festival. It may also be used at home or in temporary PSAP locations, allowing call takers to operate almost as if they are working in the primary PSAP.

The Portable Answering Position kit consists of a laptop computer, wireless router, and Polycom VoIP phone packaged in a Pelican case, along with a limited use CallWorks CallStation license.

The utilization of a portable position outside the physical network can easily be configured by the Call Taker when natural and manmade disasters prevent them from being able to report to the PSAP. This setup requires the customer to supply a mini SIM card (2FF) for cellular connectivity or FirstNet access and a public static IP address to the Host site.



CARRY-ON CASE

Easily carry all you need for CallWorks Nomad, wherever you need to be, in this sturdy case.



MOBILE ROUTER

The Nomad kit includes a Cradlepoint LTE router for a ruggedized solution that enables "always-on" connectivity.



PORTABLE LAPTOP WITH CALLWORKS SOFTWARE

Call takers have quick access to the life-saving capabilities of CallWorks CallStation on this laptop.



A FAMILIAR PHONE

The Nomad kit includes the same model phone that Call Takers rely on in the PSAP.

2.2 Summary of Offer

Motorola Solutions proposes two Nomad position(s) to be used at the existing City of Columbus Police Department site and other locations throughout the County. The existing FXS gateway and Position Based Recorder Kit at City of Columbus Police Department will be used to connect the two Nomads for analog recording.

These NOMAD positions will connect via the Firewalls being installed at the Host sites during the Hardware Refresh. As of the date of this proposal the Hardware Refresh has not taken place.

The Nomad positions will only record at the JCC Long Term Recorder regardless if another agency uses these positions.

The configuration proposed is based on information provided by City of Columbus Police Department during a review of system requirements. Any changes in the proposed system or equipment will require a change order, which may incur additional costs.

- (2) Nomad Offsite Position(s) includes laptop, VoIP phone, router, and case with a limited use/dark CallStation license
- All-inclusive software support, updates, and upgrades for the contract term
- 24/7/365 Help desk, trouble ticketing and customer support services
- Maintenance and on-site support services by Motorola Solutions for 1-year maintenance
- Project management services

Customer Provided

- A public static IP address for the Host
- (2) 4G LTE or greater wireless service/Mini-SIM Card (any NA carrier)
- Use existing FXS Gateway and Position Based Recorder Kit for Analog Recording

2.3 Equipment List

Below is the equipment list for the Nomad Laptop(s).

Qty	Part Number	Description
2	ECX100101-P	Portable ANS. Pos., Laptop/VoIP Tel./ Kit Assm./Case
2	ECX0400094332	Nomad Router for Laptop (1 per laptop for mobility)
1	ECX200001	CALLSTATION License
1	ECX200001-LU	CALLSTATION License, Limited Use / Dark
2	ECX200022	VIRUS PROTECTION, WKS. – per Pos. / per YEAR

Section 3

Statement of Work

The Motorola Solutions Project Manager will coordinate the effort with Motorola Solutions Engineering to configure the Nomads remotely once City of Columbus Police Department has completed the setup of the equipment as instructed.

The configuration proposed is based on information provided by City of Columbus Police Department during a review of system requirements. Any changes in the proposed system or equipment will require a change order, which may incur additional costs.

3.1 Motorola Solutions Responsibilities

- Assign Project Manager and Engineer
- Project Manager coordinates remote configuration work with City of Columbus Police Department
- Remotely configure router and confirm it connects to the Host system
- Remotely set up analog recording for the Nomads through City of Columbus Police Department's existing FXS gateway and Position Based Recorder Kit

3.2 Customer Responsibilities

- Provide a public static IP address for the Host
- Provide (2) 4G LTE or greater wireless service and Mini-SIM Card(s) (any NA carrier)
- Setup up the Nomad laptop and router based on instructions included in delivered case
- Provide existing FXS gateway and Position Based Recorder Kit for analog recording

Section 4

Pricing Summary

4.1 Nomad Pricing with 1 Year of Maintenance

CallWorks Nomad Pricing Summary (Onsite Maintenance, Applicable Taxes or Shipping, Not Included)		
	LIST PRICE	OFFER PRICE
Hardware and Software	\$42,555.00	\$23,0238.31
Professional Services (Project Management, System Engineering)	\$6,678.40	\$6,344.48
1-Year Software Support	\$6,051.28	\$6,051.28
Base System Total with 1 Year of Maintenance:	\$55,284.68	\$35,434.07

4.2 Optional Nomad Pricing with 5 years of Maintenance

CallWorks Nomad Pricing Summary (Onsite Maintenance, Applicable Taxes or Shipping, Not Included)		
	LIST PRICE	OFFER PRICE
Hardware and Software	\$42,555.00	\$23,038.31
Professional Services (Project Management, System Engineering)	\$6,678.40	\$6,344.48
5- Years of Software Support	\$20,879.43	\$20,879.43
Base System Total with 5 Year of Maintenance:	\$70,112.83	\$50,262.22

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

Section 5

Communications System and Service Agreement

Communications System and Services Agreement

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

Section 1 ATTACHMENTS

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

Exhibit A “Motorola Software License Agreement”

Exhibit B “Payment”

Exhibit C Technical and Implementation Documents

C-1 “System Description” dated _____

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

C-3 “Implementation Statement of Work” dated _____

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

C-5 “Performance Schedule” dated _____

Exhibit D “System Acceptance Certificate”

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

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

Section 2 DEFINITIONS

Capitalized terms used in this Agreement have the following meanings:

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

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

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

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

“**Confidential Information**” means all information consistent with the fulfillment of this Agreement that is (i) disclosed under this Agreement in oral, written, graphic, machine recognizable, and/or sample form, being clearly designated, labeled or marked as confidential or its equivalent or (ii) obtained by examination, testing or analysis of any hardware, software or any component part thereof provided by discloser to

recipient. The nature and existence of this Agreement are considered Confidential Information. Confidential Information that is disclosed orally must be identified as confidential at the time of disclosure and confirmed by the discloser by submitting a written document to the recipient within thirty (30) days after such disclosure. The written document must contain a summary of the Confidential Information disclosed with enough specificity for identification purpose and must be labeled or marked as confidential or its equivalent.

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

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

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

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

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

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

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

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

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

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

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

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

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

and/or SOW.

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

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

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

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

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

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

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

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

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

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

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

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

Section 3 SCOPE OF AGREEMENT AND TERM

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

3.2. CHANGE ORDERS. Either Party may request changes within the general scope of this Agreement. If a requested change causes an increase or decrease in the cost or time required to perform

this Agreement, the Parties will agree to an equitable adjustment of the Contract Price or applicable subscription fees, Performance Schedule, or both, and will reflect the adjustment in a change order or Addendum. Neither Party is obligated to perform requested changes unless both Parties execute a written change order.

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

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

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

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

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

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

Agreement, hosting terms, and modifications to the acceptance and warranty provisions.

Section 4 SERVICES

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

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

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

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

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

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

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

to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

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

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

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

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

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

Section 5 PERFORMANCE SCHEDULE

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

Section 6 CONTRACT PRICE, PAYMENT AND INVOICING

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

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

6.3. INVOICING AND PAYMENT. Motorola will submit invoices to Customer according to the Payment schedule in Exhibit B. Invoices will be mailed or emailed to Customer pursuant to Section 6.5, Invoicing and Shipping Addresses. Except for a payment that is due on the Effective Date, Customer will make payments to Motorola within thirty (30) days after the date of each invoice. Customer will make payments when due in the form of a wire transfer, check, or cashier's check from a U.S. financial institution. Overdue invoices will bear simple interest at the maximum allowable rate. For reference, the Federal Tax Identification Number for Motorola is 36-1115800.

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

6.5. INVOICING AND SHIPPING ADDRESSES. Invoices will be sent to the Customer at the following address:
Name: _____
Address: _____
Phone: _____

E-INVOICE. To receive invoices via email:
Customer Account Number: _____
Customer Accounts Payable Email: _____
Customer CC(optional) Email: _____

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

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

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

Section 7 SITES AND SITE CONDITIONS

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

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

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

Section 8 TRAINING

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

Section 9 SYSTEM ACCEPTANCE

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

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

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

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

Section 10 REPRESENTATIONS AND WARRANTIES

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

Customer changes to load usage or configuration outside the Specifications.

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

10.3. **SOFTWARE WARRANTY.** Except as described in the SwSP and unless otherwise stated in the Software License Agreement, during the Warranty Period, Motorola warrants the Software in accordance with the warranty terms set forth in the Software License Agreement and the provisions of this Section that are applicable to the Software. If System Acceptance is delayed beyond six (6) months after shipment of the Motorola Software by events or causes beyond Motorola's control, this warranty expires eighteen (18) months after the shipment of the Motorola Software. **Nothing in this Warranty provision is intended to conflict or modify the Software Support Policy. In the event of an ambiguity or conflict between the Software Warranty and Software Support Policy, the Software Support Policy governs.**

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

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

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

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

10.8. **DISCLAIMER OF OTHER WARRANTIES.** THESE WARRANTIES ARE THE COMPLETE WARRANTIES FOR THE EQUIPMENT AND MOTOROLA SOFTWARE PROVIDED UNDER THIS

AGREEMENT AND ARE GIVEN IN LIEU OF ALL OTHER WARRANTIES. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, AND FITNESS FOR A PARTICULAR PURPOSE.

Section 11 DELAYS

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

11.2. **PERFORMANCE SCHEDULE DELAYS CAUSED BY CUSTOMER.** If Customer (including its other contractors) delays the Performance Schedule, it will make the promised payments according to the Payment schedule as if no delay occurred; and the Parties will execute a change order to extend the Performance Schedule and, if requested, compensate Motorola for all reasonable charges incurred because of the delay. Delay charges may include costs incurred by Motorola or its subcontractors for additional freight, warehousing and handling of Equipment; extension of the warranties; travel; suspending and re-mobilizing the work; additional engineering, project management, and standby time calculated at then current rates; and preparing and implementing an alternative implementation plan.

Section 12 DISPUTES

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

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

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

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

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

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

Party.

Section 13 DEFAULT AND TERMINATION

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

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

Section 14 INDEMNIFICATION

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

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

14.3. **PATENT AND COPYRIGHT INFRINGEMENT.**

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

by a court of competent jurisdiction for an Infringement Claim or agreed to, in writing, by Motorola in settlement of an Infringement Claim.

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

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

14.3.4. This Section 14 provides Customer's sole and exclusive remedies and Motorola's entire liability in the event of an Infringement Claim. Customer has no right to recover and Motorola has no obligation to provide any other or further remedies, whether under another provision of this Agreement or any other legal theory or principle, in connection with an Infringement Claim. In addition, the rights and remedies provided in this Section 14 are subject to and limited by the restrictions set forth in Section 15.

Section 15 LIMITATION OF LIABILITY

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

Section 16 CONFIDENTIALITY AND PROPRIETARY RIGHTS

16.1. CONFIDENTIAL INFORMATION.

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

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

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

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

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

16.4 DATA AND FEEDBACK.

16.4.1 To the extent permitted by law, Customer owns all right, title and interest in System Data created

solely by it or its agents (hereafter, "Customer Data"), and grants to Motorola the right to use, host, cache, store, reproduce, copy, modify, combine, analyze, create derivatives from, communicate, transmit, publish, display, and distribute such Customer Data.

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

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

Section 17 GENERAL

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

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

17.3. WAIVER. Failure or delay by either Party to exercise a right or power under this Agreement will not be a waiver of the right or power. For a waiver of a right or power to be effective, it must be in a writing signed by the waiving Party. An effective waiver of a right or power will not be construed as either a future or continuing waiver of that same right or power, or the waiver of any other right or power.

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

17.5. INDEPENDENT CONTRACTORS. Each Party will perform its duties under this Agreement as an independent contractor. The Parties and their personnel will not be considered to be employees or agents of the other Party. Nothing in this Agreement will be interpreted as granting either Party the right or authority

to make commitments of any kind for the other. This Agreement will not constitute, create, or be interpreted as a joint venture, partnership or formal business organization of any kind.

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

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

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

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

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

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

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

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

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

Motorola Solutions, Inc.

Customer

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Exhibit A

MOTOROLA SOFTWARE LICENSE AGREEMENT

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

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

Section 1 DEFINITIONS

1.1 "Designated Products" means products provided by Motorola to Licensee with which or for which the Software and Documentation is licensed for use.

1.2 "Documentation" means product and software documentation that specifies technical and performance features and capabilities, and the user, operation and training manuals for the Software (including all physical or electronic media upon which such information is provided).

1.3 "Open Source Software" means software with either freely obtainable source code, license for modification, or permission for free distribution.

1.4 "Open Source Software License" means the terms or conditions under which the Open Source Software is licensed.

1.5 "Primary Agreement" means the agreement to which this exhibit is attached.

1.6 "Security Vulnerability" means a flaw or weakness in system security procedures, design, implementation, or internal controls that could be exercised (accidentally triggered or intentionally exploited) and result in a security breach such that data is compromised, manipulated or stolen or the system damaged.

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

Section 2 SCOPE

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

Section 3 GRANT OF LICENSE

3.1. Subject to the provisions of this Agreement and the payment of applicable license fees, Motorola grants to Licensee a personal, limited, non-transferable (except as permitted in Section 7) and non-exclusive license under Motorola's copyrights and Confidential Information (as defined in the Primary Agreement) embodied in the Software to use the Software, in object code form, and the Documentation solely in connection with Licensee's use of the Designated Products. This Agreement does not grant any rights to source code.

3.2. If the Software licensed under this Agreement contains or is derived from Open Source Software, the terms and conditions governing the use of such Open Source Software are in the Open Source Software Licenses of the copyright owner and not this Agreement. If there is a conflict between the terms and conditions of this Agreement and the terms and conditions of the Open Source Software Licenses governing Licensee's use of the Open Source Software, the terms and conditions of the license grant of the applicable Open Source Software Licenses will take precedence over the license grants in this Agreement. If requested by Licensee, Motorola will use commercially reasonable efforts to: (i) determine whether any Open Source Software is provided under this Agreement; and (ii) identify the Open Source Software (or specify where that license may be found).

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

Section 4 LIMITATIONS ON USE

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

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

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

4.4 Licensee will maintain, during the term of this Agreement and for a period of two years thereafter, accurate records relating to this license grant to verify compliance with this Agreement. Motorola or an independent third party ("Auditor") may inspect Licensee's premises, books and records, upon reasonable prior notice to Licensee, during Licensee's normal business hours and subject to Licensee's facility and

security regulations. Motorola is responsible for the payment of all expenses and costs of the Auditor. Any information obtained by Motorola and the Auditor will be kept in strict confidence by Motorola and the Auditor and used solely for the purpose of verifying Licensee's compliance with the terms of this Agreement.

Section 5 OWNERSHIP AND TITLE

Motorola, its licensors, and its suppliers retain all of their proprietary rights in any form in and to the Software and Documentation, including, but not limited to, all rights in patents, patent applications, inventions, copyrights, trademarks, trade secrets, trade names, and other proprietary rights in or relating to the Software and Documentation (including any corrections, bug fixes, enhancements, updates, modifications, adaptations, translations, de-compilations, disassemblies, emulations to or derivative works from the Software or Documentation, whether made by Motorola or another party, or any improvements that result from Motorola's processes or, provision of information services). No rights are granted to Licensee under this Agreement by implication, estoppel or otherwise, except for those rights which are expressly granted to Licensee in this Agreement. All intellectual property developed, originated, or prepared by Motorola in connection with providing the Software, Designated Products, Documentation or related services, remains vested exclusively in Motorola, and Licensee will not have any shared development or other intellectual property rights.

Section 6 LIMITED WARRANTY; DISCLAIMER OF WARRANTY

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

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

6.3. Warranty claims are described in the Primary Agreement.

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

Section 7 TRANSFERS

Licensee will not transfer the Software or Documentation to any third party without Motorola's prior written

consent. Motorola's consent may be withheld at its discretion and may be conditioned upon transferee paying all applicable license fees and agreeing to be bound by this Agreement. If the Designated Products are Motorola's radio products and Licensee transfers ownership of the Motorola radio products to a third party, Licensee may assign its right to use the Software (other than CPS and Motorola's FLASHport® software) which is embedded in or furnished for use with the radio products and the related Documentation; *provided* that Licensee transfers all copies of the Software and Documentation to the transferee, and Licensee and the transferee sign a transfer form to be provided by Motorola upon request, obligating the transferee to be bound by this Agreement.

Section 8 TERM AND TERMINATION

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

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

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

Section 9 Commercial Computer Software

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

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

Section 10 CONFIDENTIALITY

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

concerning Confidential Information apply.

Section 11 LIMITATION OF LIABILITY

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

Section 12 NOTICES

Notices are described in the Primary Agreement.

Section 13 GENERAL

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

13.2. **COMPLIANCE WITH LAWS.** Licensee acknowledges that the Software is subject to the laws and regulations of the United States and Licensee will comply with all applicable laws and regulations, including export laws and regulations of the United States. Licensee will not, without the prior authorization of Motorola and the appropriate governmental authority of the United States, in any form export or re-export, sell or resell, ship or reship, or divert, through direct or indirect means, any item or technical data or direct or indirect products sold or otherwise furnished to any person within any territory for which the United States Government or any of its agencies at the time of the action, requires an export license or other governmental approval. Violation of this provision is a material breach of this Agreement.

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

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

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

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

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

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

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

**Exhibit B
PAYMENT**

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

System Purchase (excluding Subscribers, if applicable)

1. 50% of the Contract Price due upon contract execution (due upon effective date);
2. 50% of the Contract Price due upon Final Acceptance.

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

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

For Lifecycle Support Plan and Subscription Based Services:

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

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

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

Table 1 - Hourly Rates

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

EXHIBIT D

System Acceptance Certificate

Customer Name: _____

Project Name: _____

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

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

Customer Representative:

Motorola Representative:

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

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

FINAL PROJECT ACCEPTANCE:

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

Customer Representative:

Motorola Representative:

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

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

MAINTENANCE, SUPPORT AND LIFECYCLE MANAGEMENT ADDENDUM

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

1. DEFINITIONS

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

"MUA" means Microwave Upgrade Agreement (MUA).

"NUA" means Network Upgrade Agreement (NUA).

"SUA" or "SUA II" means Motorola's Software Upgrade Agreement program for Motorola's P25 radio system.

2. SCOPE

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

3. TERMS AND CONDITIONS

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

3.1 MAINTENANCE AND SUPPORT SERVICES

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

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

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

3.1.4 TERMINATION. Written notice of intent to terminate must be provided thirty (30) days or more prior to the anniversary date. If Motorola provides Services after the termination or

expiration of this Addendum, the terms and conditions in effect at the time of termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

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

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

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

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

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

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

3.1.11 EXCLUDED SERVICES.

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

b) Unless specifically included in this Addendum, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes.; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

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

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

3.2 **LIFECYCLE MANAGEMENT SERVICES**

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

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

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

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

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

Management Statement of Work.

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

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

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

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

4. PAYMENT

4.1 Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and the Customer must pay each invoice in U.S. dollars within thirty (30) days of the invoice date. Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or

assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity.

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

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

END

13.D. Sole source quote from Plug Hug, LLC in the amount of \$20,848.22 for fire hydrant descaling unit for water utilities division.



The City of
Columbus, Nebraska

PUBLIC WORKS DEPARTMENT

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

MEMORANDUM

DATE: May 31, 2022
TO: City Administrator / Mayor / City Council
FROM: Chuck Sliva, Public Works Director
RE: Quote for Fire Hydrant Descaling Unit

RECOMMENDATION:

Accept sole source quote for the Plug Hug Fire Hydrant Descaling unit. The quote is from Plug Hug, LLC in Bellville, Ohio. This is the only manufacturer of this style of unit at this time. The unit cost is \$15,500. Also quoted is a spare set of (6) panels with 16" flared descaling cables priced at \$4,895.00 shipping included. Total quote with shipping is \$20,848.22. Funds for this unit will come from CIP#20-103. Amount budgeted was \$36,000.

DISCUSSION:

The attached quote is from the sole source supplier of this type of hydrant descaling unit. This unit will eliminate the need for the blasting process that causes dust and paint particles to become airborne and creates a hazard.

FISCAL IMPACT:

The total cost is \$20,848.22 including shipping. Funds for this repair project are in the 21-22 Budget CIP fund.

ALTERNATIVES:

Contract sand blasting and painting out at a higher cost and less productive completion rate.

SIGNATURE:

By: Chuck Sliva
Chuck Sliva, Public Works Director

Approved By: Heather Lindsley
Heather Lindsley, Finance Director

Approved By: Tara Vasicek
Tara Vasicek, City Administrator



City of Columbus

Quote Sheet for Purchases

Department: Water Utilities

Charge to Account Number: 520/ CIP#20-103

Department Head Approval: _____

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

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

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

Date: 5/5/2022 Time: a.m.

Vendor Name: Plug Hug,LLC

Vendor Employee Name: Doug Marshall

Telephone: 719-313-2791

Quote For: Fire Hydrant Descaling Unit

Quote Includes:	Item Totals:
Complete unit	\$15,500.00
Spare set of Panel & Cables	\$4,895.00
Shipping	\$453.22
Total:	\$20,848.22

Quote Excludes:

Delivery Date: 6/15/2022 Shipped By: Truck

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

Tax Excluded

City Employee Obtained Quote: Jake Wacha

PLUG HUG, LLC

PH (719) 313 2791 FX (719) 213 2000
PO Box 386
Bellville OH 44813-9998



Purchase Quote

QUOTED TO:

City of Columbus
4528 19 th St.
Columbus, NE 68601
Att: Mr. Jake Wacha, Water Utility Superintendent
PH: (402) 562 4248
Jake.Wacha@columbusne.us

SHIPPED TO:

TBD



Invoice #	TBD
Invoice Date	TBD
Customer PO#	TBD
Supplier #	TBD
Quote #	22-05-11-COLNE
Quote Date	5/5/2022
Terms	Net 30
Prepared By	Douglas Marshall
Shipped Via	LTL-GRD
F.O.B.	Lexington, OH
Shipping Chgs.	Prepaid Mfr.

Tax Exempt: Y

Tax ID# TBD

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PH-300D: Plug Hug Descaling Fire Hydrant Cleaning System - 2" Universal Hex Hydraulic Drive Motor Receiver - 6 Panels with 16" flared descaling cables for paint removal	15,500.00	\$15,500.00
1	PH-300D: Replacement Panel Kit - 6 Panels with 16" flared descaling cables for paint removal	4,895.00	4,895.00
1	Quote Valid For 30 Days		
WWW.THEPLUGHUG.COM		SUBTOTAL	20,395.00
		TAX	0.00
		SHPG	453.22
		TOTAL	\$20,848.22

DIRECT INQUIRIES TO:

Douglas Marshall - Chief Operations Officer
(719) 313 2791
douglasmrshall@theplughug.com

MAKE CHECKS PAYABLE TO:

Plug Hug, LLC
PO Box 386
Bellville OH 44813-9998

THANK YOU FOR YOUR BUSINESS!

13.E. Quote from Crouch Recreation, Inc. in the amount of \$67,755 for bleacher shade covers for Centennial Park baseball fields.

The City of **Columbus**

MEMORANDUM

DATE: May 26, 2022
TO: Mayor and City Council
FROM: Douglas A. Moore, Public Property Director
SUBJECT: Bleacher shade covers for Centennial Park baseball complex

RECOMMENDATION: Staff recommends to the City Council that the most responsible bid of \$67,755.00 from Crouch Recreation, Inc. of Omaha NE to provide and install bleacher shade covers at the three baseball fields at Centennial Park be approved.

DISCUSSION: We plan on installing bleacher shade covers at all the park ballfields in the coming years. Last year we installed shade covers at the Bradshaw Park fields, and they were a very popular addition to the facility. We did four fields with eight shade covers at a cost of \$62,000. Centennial Park has three fields and it is going to take five shade covers for this project so we budgeted \$50,000 considering that it is a smaller project and from estimates from suppliers. Unfortunately, prices have increased considerably and it is very difficult to get suppliers to bid on the project. We received two quotes, with two other suppliers we work with choosing not to bid at all because of the unpredictability of pricing and whether they can get the product in a timely manner. Crouch Recreation has insured us that they can get the equipment for an August installation after the baseball season is over.

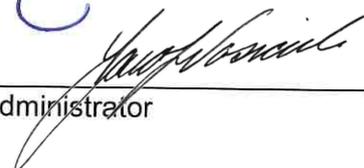
FISCAL IMPACT: We have \$50,000 in the budget for this project. We have \$100,000 in the budget for concrete work at Gerrard Park. Would recommend we use \$17,755 of those funds for this project.

ALTERNATIVE: Don't install at this time

CONCURRENCE: Tom Ek, Park Superintendent

SIGNATURE:

Approved By: 
Douglas Moore, Public Property Director

Approved By: 
Tara Vasicek, City Administrator

CITY OF COLUMBUS

QUOTE SHEET FOR PURCHASES

DEPARTMENT: Park

CHARGE TO ACCOUNT NUMBER: 100-150-57300-20049

DEPARTMENT HEAD APPROVAL: _____



FINANCE DIRECTOR REVIEW: _____

(For purchases \$5,000 to \$20,000)

CITY ADMINISTRATOR APPROVAL: _____

(For purchases \$5,000 to 20,000)

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

Date: May 26,2022

Time: _____

Vendor Name: Crouch Recreation Inc.,

Vendor Employee Name: Eric Crouch

Telephone: Area Code 402-496- 2669

QUOTE FOR: Bleacher shade covers at Centennial Park baseball complex

Quote Includes:

equipment and installation of bleacher shade covers

Item Totals

\$ 67,755.00

\$

\$

\$

\$

\$

\$

Grand Total:

\$ 67,755.00

Quote Excludes: _____

Delivery Date: _____

Shipped By: _____

Shipped F.O.B. (Freight Paid)

Yes X

No

Tax Excluded Yes

City Employee Obtaining Quote: Doug Moore

Crouch Recreation, Inc.
 1309 S 204th Street #330
 Elkhorn, NE 68022
 nicole@crouchrec.com
 www.crouchrec.com

Quote



ADDRESS
 City of Columbus
 2424 14th Street
 Columbus, NE 68602-1677
 Doug Moore
 dmoore@columbusne.us

SHIP TO
 TBD

QUOTE #	DATE	EXPIRATION DATE
1804	04/28/2022	05/27/2022

TRACKING NO. QUO0239935 **TERMS** Upon Receipt **SALES REP** Eric Crouch

ACTIVITY	QTY	RATE	AMOUNT
SRP Shades Custom Shade Design - Rectangle Hip Shade: 15' Length x 14' Width x 11' Entry Height. (4) Columns on Base Plates + 6" surfacing at Ø3.5" 11-Ga. Rafters at Ø2.5" 12-Ga With Glide Elbows. Frame Color: TBD Fabric Color: TBD	4	4,890.00	19,560.00
SRP Shades Custom Shade Design - Rectangle Hip Shade: 48' Length x 14' Width x 11' Entry Height. (3) Domes; Each Dome - 16' Length x 14' Width x 11' Entry Height. (8) Columns on Base Plates + 6" surfacing at Ø5.0" 7-Ga. Rafters at Ø2.5" 12-Ga With Glide Elbows. Frame Color: TBD Fabric Color: TBD	1	13,845.00	13,845.00
SRP Shades Anchor Hardware and Templates; Includes Steel Plate Template And Hardware For Cast In Place Anchoring System. (Ship In advance - If Needed)	1	150.00	150.00
SRP Shades Engineering: Sealed Drawings & Fees - Engineering: Sealed Drawings & Fees with Calculations	2	1,100.00	2,200.00
Freight	1	3,200.00	3,200.00T
Dostal's Construction (4) 4 Post Hip Shade 15'x14'x11' Shade Footings Includes: Saw Cutting	16	700.00	11,200.00

ACTIVITY	QTY	RATE	AMOUNT
Dostal's Construction Shade Erection	4	2,000.00	8,000.00
Dostal's Construction (1) 8 Post Hip Jointed Shade 48'x14'x11' Shade Footings Includes: Saw Cutting	8	700.00	5,600.00
Dostal's Construction Shade Erection	1	4,000.00	4,000.00
	SUBTOTAL		67,755.00
	TAX		0.00
	TOTAL		\$67,755.00

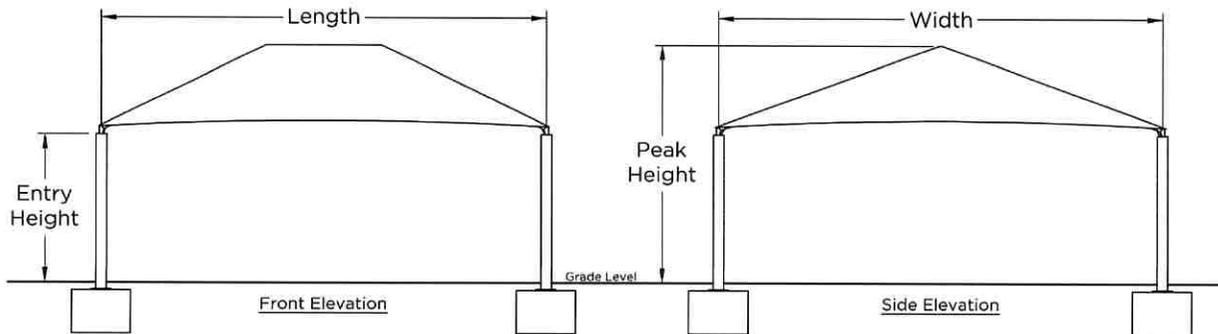
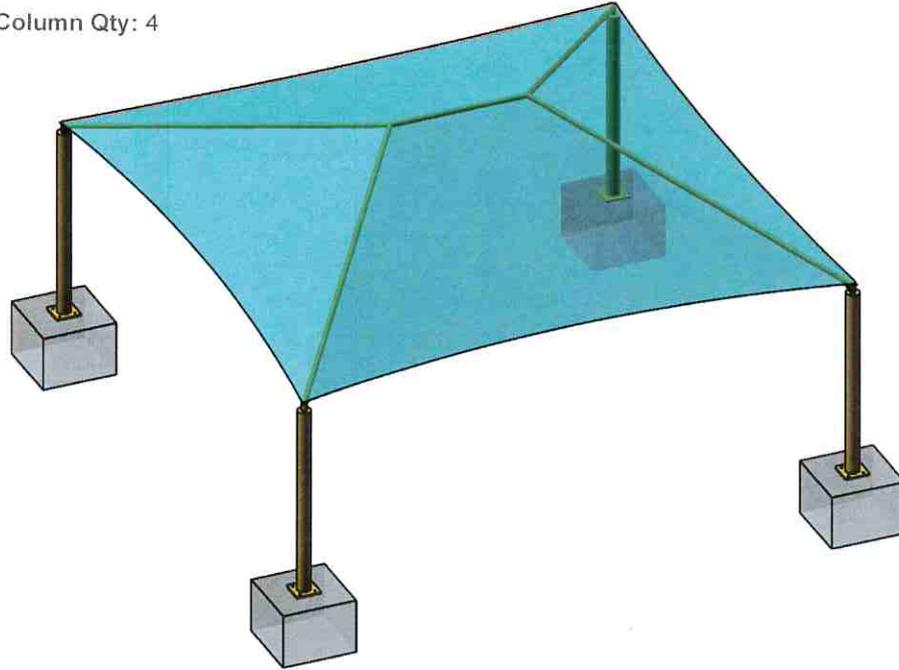
Accepted By

Accepted Date

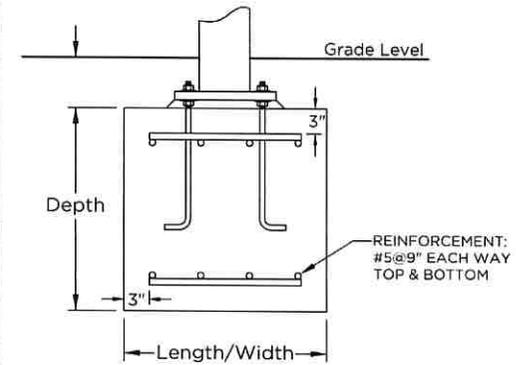
Hip Shade

Length	15	Width	14	Entry Height	11
Peak Height	13.59	Elbow	Glide	Column Mount	Base Plate
Column Size	3.511	Rafter Size	2.5011	Ridge Size	2.5011
Column Length	11.5	Rafter Length	9.12580299	Ridge Length	4.5

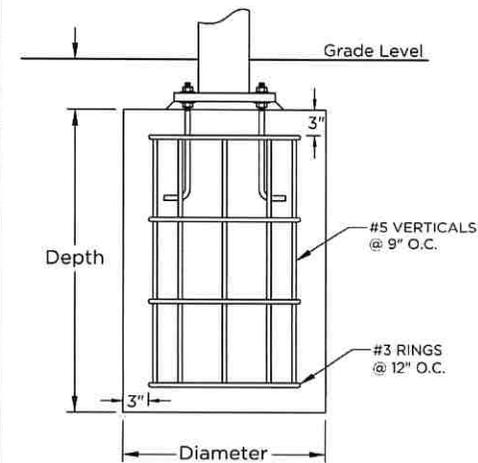
Dome Qty: 1 Column Qty: 4



Square Footing		
Column	Length & Width	Depth
Single Cap	1.9	3
Double Cap	N/A	3



Auger Footing		
Diameter	Single Cap Depth	Double Cap Depth
1'-6"		
2'-0"	2.76	N/A
2'-6"	Out of range	N/A
3'-0"	Out of range	N/A



SHADE
BY SUPERIOR RECREATIONAL PRODUCTS

QUOTE
QUO0239935

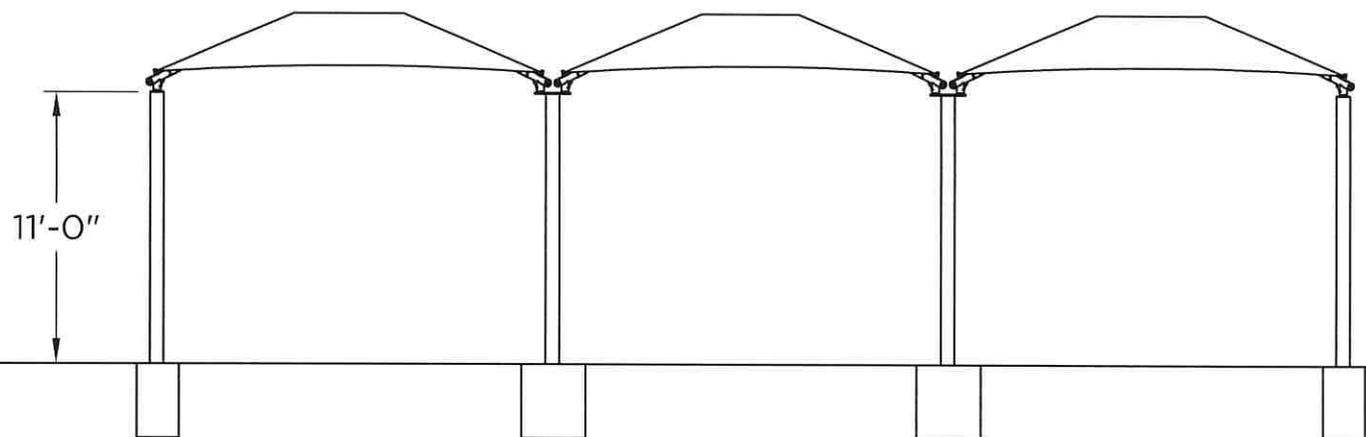
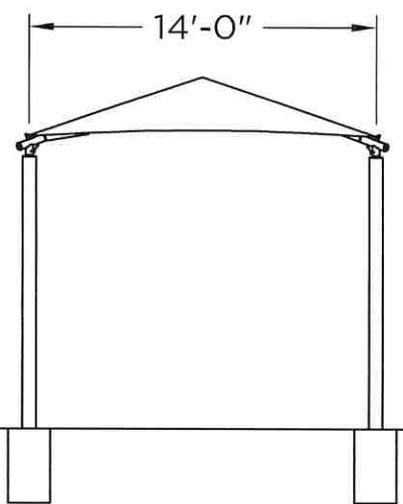
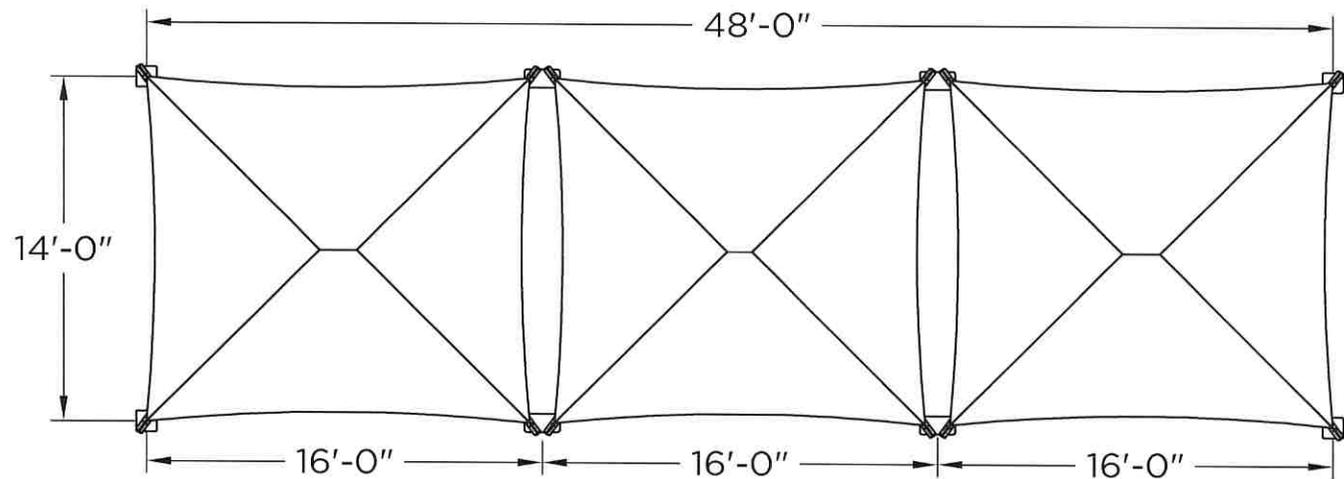
SHADE SIZE
15 X 14

SHADE STYLE
Hip Shade

These drawings are for reference only and should not be used as construction details. They show the general character and rough dimensions of the structural features. Exact spans, fasteners, materials, and foundations can be determined by a licensed professional engineer upon request. Estimated footing size above is based on 1,500 PSF soil bearing pressure.



Footer		Depth		Auger		Diam.
1.96	1.96	3	Single Cap	2.94	2.94	2
2.156	2.156	3	Double	3.55	3.55	2



SHADE
BY SUPERIOR RECREATIONAL PRODUCTS

PROJECT NAME
Centennial Baseball Complex

QUOTE
QUO0239935

TITLE
Proposal

DATE
4/8/2022

SCALE
Not to Scale

DRAWN BY
CSP

SHEET
1 of 1

These drawings are for reference only and should not be used as construction details. They show the general character and rough dimensions of the structural features. Exact spans, fasteners, materials, and foundations can be determined by a licensed professional engineer upon request.

Color Options

Frames

Backed by a [5-year limited warranty](#).

Gloss



RainGuard Waterproof Shade Fabric

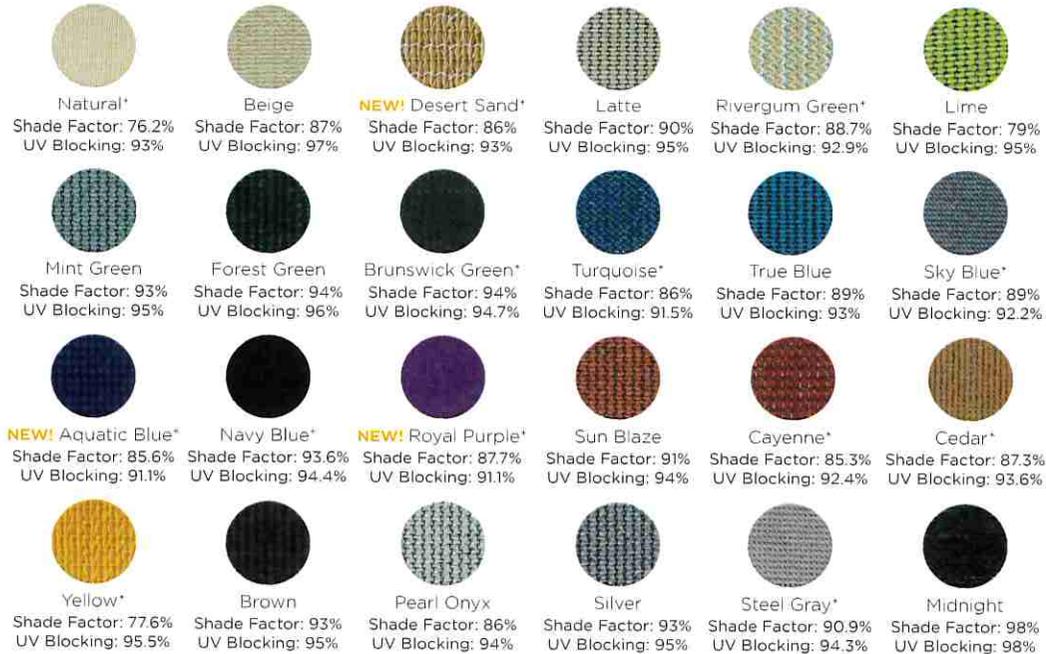
For our Single Post Waterproof Umbrella.

Backed by a [10-year limited warranty](#).



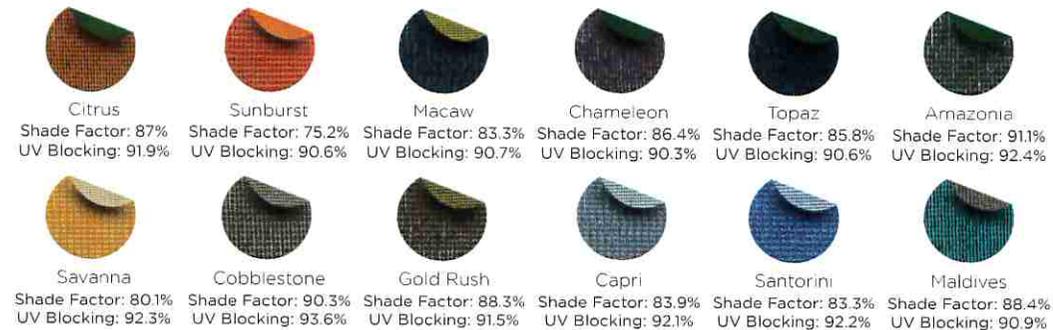
Traditional Fabric

This selection of fabric colors are California Fire Marshal certified, fire retardant, and pass the NFPA 701 or ASTM E84 tests. Colors marked with an asterisk are available as both flame retardant and non-flame retardant. Backed by a [10-year limited warranty](#).



Dual Shade Fabric

Available for an upcharge for our Hypar Umbrella, Triangle Sail, and Hyperbolic Sail. Backed by a [10-year limited warranty](#).



2 REASONS TO CHOOSE FLAME RETARDANT FABRIC

- ① Helps meeting appropriate federal, state, and local building codes.
- ② Permanent and reliable flame retardant properties; as opposed to fabrics treated with FR additives in a post-production application.



WARRANTY

General Conditions:

- The warranty set forth shall be the purchaser's sole and exclusive warranty.
- All warranties below are effective from the date of installation by Superior Shade, its subsidiaries or agents.
- Superior Shade reserves the right to repair or replace any item covered by this warranty.
- This warranty will be void if the structures are not paid for in full.
- The warranty is void if the structures are not installed in strict compliance with the manufacturer specifications.
- Purchaser shall notify Superior Shade or its agent in writing detailing any defect for which a warranty claim is being made.
- Superior Shade shall not in any event be liable for indirect, special, consequential or liquidated damages.
- Superior Shade specifically denies the implied warranties of fitness for a particular purpose and merchantability.
- The warranty is void if any changes, modifications, additions or attachments are made to the structures or fabric without the written consent of the manufacturer.
- No signs, objects, ornaments, fans, lights, fixtures or decorations may be hung from the top part of the structure, unless specifically designed and engineered by the manufacturer. These items may interfere with the fabric causing the warranty to be voided.

Thread:

- Superior Shade warrants its sewing thread for a period of eight years.
- This warranties that the sewing thread will be free from defects in material and workmanship and will not be damaged by exposure to sunlight, weather and water.
- All other warranties are disclaimed.
- Labor for the removal, installation and/or freight charges, or tops with damage caused by thread will only be covered in instances where Superior Shade had installed the shade structures. In all cases where shade structures were not installed by Superior Shade or its agents, all labor for the removal, installation and/or freight will be at the customers' expense and the warranty will only be applicable to the repair or replacement of the defective materials.

Acts of Nature:

- This warranty does not cover natural disasters, such as earthquakes, shifts of terrain or tornados. If the structure is installed in an area exposed to hurricanes, removal of the shade fabric is required when a hurricane warning is issued.
- Structures are warranted for winds up to 145mph only if shade canopies have been removed as per requirement set forth above in the **Fabric** paragraph. Removal and reinstallation must be performed by an authorized Superior Shade installer unless otherwise specified in writing.

Installation:

- Labor for the removal, installation and/or freight charges will only be covered in instances where Superior Shade or its agents have installed the shade structures. In all cases where units were not installed by Superior Shade or its agents, all labor for the removal, installation and/or freight will be at the customers' expense and the warranty will only be applicable to the repair or replacement of the defective materials.

PROPER AND SAFE

Based on the size of the canopy, several persons may be needed to **properly and safely handle** the fabric during the uninstalling process. You will need several commercial ladders or other means to work safely at heights such as scissor lifts, etc. It is advised that you pad the post side of the ladder and tie the ladder to the post. The pad is to protect the post finish. Also keep in mind that every 100 square feet of fabric (10' X 10') weighs approximately five pounds; a large canopy can get heavy fast. For proper control of the fabric, read below. It is best to remove the fabric on a still day. **Do not attempt to remove the canopy in strong or gusty winds.**

INSTALLATION IN REVERSE

Refer to the **Installation Instructions pages 7 and 8 (enclosed)**. Determine which style elbows (corners) are installed on your structure. Begin on page 8, at either Step 11 or Step 9 - depending on which style elbow is on your structure. In general, uninstalling the canopy means following these pages in reverse. **Do not attempt to remove the canopy in strong or gusty winds.**

1. For shade structures with Standard Elbows, loosen the turnbuckle several turns in order to put enough slack in the cable to allow the fabric and cables to unhook from all the elbow hooks. **Attach 3/8" or larger ropes** to each corner of the fabric and cable before unhooking to secure and properly control the fabric from ground level. If uninstalling in breezy conditions, choose the windy side of the fabric and tie these corners to the posts with the ropes with enough slack to allow for unhooking the fabric from the structure. These ropes are to prevent the shade from flying away in the breeze and to help prevent injury to ground personnel. Once the corners have been secured to the posts, unhook the fabric and cables from each corner.

On the side away from the wind, release the corners of the fabric and cable and have a person hold on to each rope. It may help to wrap the rope around a column to help hold it from getting caught in the wind. Fold the fabric back away from the hooks.

Now it will be necessary to remove the cable clamps to allow the cable to be free from the structure and the turnbuckle. If the cable ends are frayed, wrap them with tape. **NOTE: It is usually not necessary nor is it recommended that the cable be removed from the canopy.**

With a person on each rope, starting at the windy side, gently pull the canopy down in between the framework of the structure. The side away from the wind can be guided with the ropes toward the persons pulling the canopy down.

IMPORTANT HINT: It is important when reinstalling the canopy, that it is put back in its original orientation to the structure. Starting at the turnbuckle corner, the fabric and cable corners should be returned to their original positions.

2. For shade structures with Glide Elbows, remove the protective covers from the ends of the glide elbows. Then, using the proper wrench, turn the hex nuts on the end of the Glide Elbow to run the glide hooks to their top most position. Do not loosen the cable clamps, leave the cable intact. **Attach 3/8" ropes** to each corner of the fabric and cable before unhooking to secure and properly control the fabric from ground level. If uninstalling in breezy conditions, choose the windy side of the fabric and tie these corners to the posts with the ropes with enough slack to allow for unhooking the fabric from the structure. These ropes are to prevent the shade from flying away in the wind and to help prevent injury to ground personnel. Once the corners have been secured to the posts, unhook the fabric and cables.

SHADE STRUCTURE MATERIAL SPECIFICATIONS

Rev. 10/8/2012



1.01 FABRIC SPECIFICATIONS

- A. UV shade fabric is made of UV stabilized cloth manufactured by ALNET, or approved equal.
- B. The high density polyethylene material shall be manufactured with tensioned fabric structures in mind.
- C. The fabric knit is to be made using monofilament and tape filler which has a weight of 9.38 to 10.32 oz. sq. yd. Material to be Rachel-knitted to ensure material will not unravel if cut.
- D. Burst strength of 828 lbf (ASTM 3786).
- E. Cloth meets fire resistance tests as follows:
 - Alnet Extra Block: California State Fire Marshall Reg. #F-93501
 - Others: NFPA 701-99 (Test Method 2)
 - ASTM E-84
- F. Fabric Properties:

STRETCH	STENTORED
Tear Tests (lbs/ft)	WARP 44.8 WEFT 44
Burst Tests (lbs ft)	828
Fabric Weight (oz/sqFT) avg	1.02 to 1.07
Fabric Width	9'-10"
Roll Length	150'
Roll Size	63" x 16.5"
Weight	120 lbs.
Life Expectancy	10 years
Fading Note	Minimum fading after 6 years. 3 years for Red and Yellow.
Temperature	- 77 degrees
Maximum Temperature	+167 degrees

- C. Welds shall be primed with rust inhibiting primer prior to applying the powder coat. Primer shall be Marine Grade Cardinal Industrial Finishes Corp E396-GR1372 epoxy powder coating semi-gloss smooth zinc rich primer.
- D. All steel parts shall be coated for rust protection and finished with a minimum 3.5 mil thick UV-inhibited weather resistant powder coating.
- E. Characteristics: Powder used in the powder-coat process shall have the following characteristics:

N.3.1	Specific gravity	1.68+/-0.05
N.3.2	Theoretical coverage	114+/- 4 ft 2/lb/mil
N.3.3	Mass loss during cure	< 1%
N.3.4	Maximum storage temperature	75 degrees F

- F. Powder-coating shall meet the following tests:

ASTM	Gloss at 60 degree	85-95
HOI TM 10.219	PCI Powder smoothness	7
ASTM D2454-91	Over-bake resistance time	200%
ASTM D3363-92A	Pencil hardness	H-2H
ASTM D2794-93	Dir/Rev Impact, Gardner	140/140 in/lbs
ASTM D3359-95B	Adhesion, cross hatch	5B Pass
ASTM D522-93A	Flexibility Mandrel	¼" dia. No fracture
ASTM B117-95	Salt Spray	1,000 hours
UL DtOV2	Organic coating steel enclosures, elect eq.	Recognized

- G. Application Criteria:

N.5.1	Electrostatic spray cold	Substrate:0.032 in. CRS
N.5.2	Cure Schedule	10 minutes at 400 degrees F
N.5.3	Pretreatment	Bonderite 1000
N.5.4	Film Thickness	3.5 Mils

1.05 WELDING

- A. All shop welds shall be executed in accordance with the latest edition of the American Welding Society Specifications.
- B. Welding procedures shall comply in accordance with the AWS D1.1-AWS Structural Welding Code-Steel.

1.08 CONCRETE

- A. Concrete work shall be executed in accordance with the latest edition of American Concrete Building Code ACI 318 unless specified by the governing municipality.
- B. Concrete specifications shall comply in accordance with, and detailed as per plans as follows:
 - 1. 28 Days Strength $F'c = 2500$ psi
 - 2. Aggregate: HR
 - 3. Slump: 3-5
 - 4. Portland Cement shall conform to C-150
 - 5. Aggregate shall conform to ASTM C-33
- C. All reinforcement shall conform to ASTM A-615 grade 60.
- D. Reinforcing steel shall be detailed, fabricated and placed in accordance with the latest ACI Detailing Manual and manual of Standard Practice
- E. Whenever daily ambient temperatures are below 80 degrees Fahrenheit, the contractor may have mix accelerators and hot water added at the batch plant (See Table 1).
- F. The contractor shall not pour any concrete when daily ambient temperature is below 55 degrees Fahrenheit.

Temperature Range	% Accelerator	Type Accelerator
75-80 degrees	1%	High Early (non calcium)
70-75 degrees	2%	High Early (non calcium)
Below 70 degrees	3%	High Early (non calcium)

1.09 FOOTINGS

- A. All anchor bolts set in new concrete shall be ASTM A-307, or ASTM F-1554 if specified by engineer.
- B. All anchor bolts shall be zinc plated unless specified otherwise.
- C. Footing shall be placed in accordance with and conform to engineered specifications and drawings.

CITY OF COLUMBUS

QUOTE SHEET FOR PURCHASES

DEPARTMENT: Park

CHARGE TO ACCOUNT NUMBER: 100-150-57300-20049

DEPARTMENT HEAD APPROVAL: _____

FINANCE DIRECTOR REVIEW: _____
(For purchases \$5,000 to \$20,000)

CITY ADMINISTRATOR APPROVAL: _____
(For purchases \$5,000 to 20,000)

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

Date: May 26,2022 Time: _____

Vendor Name: American Playground

Vendor Employee Name: Loren Block

Telephone: Area Code 605-419-1384

QUOTE FOR: Bleacher shade covers at Centennial Park baseball complex

Quote Includes:	Item Totals
equipment and installation of bleacher shade covers	\$ 86,806.00
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Grand Total:	\$ <u>86,806.00</u>

Quote Excludes: _____

Delivery Date: _____ Shipped By: _____

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

Tax Excluded Yes

City Employee Obtaining Quote: Doug Moore



TheAmericanPlaygroundCompany.com

Phone: (605) 368-9929 • Fax: (605) 368-9939

Sioux Falls • Omaha • Lincoln • Grand Island • Sioux City • Des Moines
Cedar Rapids • Rochester • Kansas City • Madison • Fargo

Date: 1-26-22
Attn: Columbus Parks Department 2424 14th Street Columbus NE 68602 Doug Moore dmoore@columbusne.us 402-562-4240
Project: Fabric Shade Structure Supply and Install – bleacher shade Arched Roof Style

Project Scope Information:
<ol style="list-style-type: none"> 1. Provide two SRP Multi-Dome Arched Roof Style Cantilever Shade: 30' Length x 14' Width x 12' Entry Height, (2) Domes; Each Dome - 15' Length x 14' Width x 12' Entry Height, (3) Columns on Base Plates 2. Provide one SRP Multi-Dome Arched Roof Style Cantilever Shade: 45' Length x 14' Width x 12' Entry Height, (3) Domes; Each Dome - 15' Length x 14' Width x 12' Entry Height, (4) Columns on Base Plates 3. Frame and Fabric color TBD 4. Delivery included 5. Surcharges included 6. Demo concrete at footing locations 7. Install 10 concrete footings with embedded anchors 8. Erect structure and attach fabric canopy 9. Allow 12-15 weeks lead time 10. Does not include sales tax
<i>If not listed herein, it is not included. Advise, prior to acceptance of required additional items. Manufacturing and delivery lead times are constantly changing. We ask our customers to be patient and plan accordingly.</i>

Project Pricing: \$86,806.00
<i>Signature of Customer:</i>
<i>Unless otherwise stated, pricing subject to change after 10 days of date of proposal. This proposal is not binding unless signature is affixed to page two. Do not sign and return this sheet without signed second page.</i>

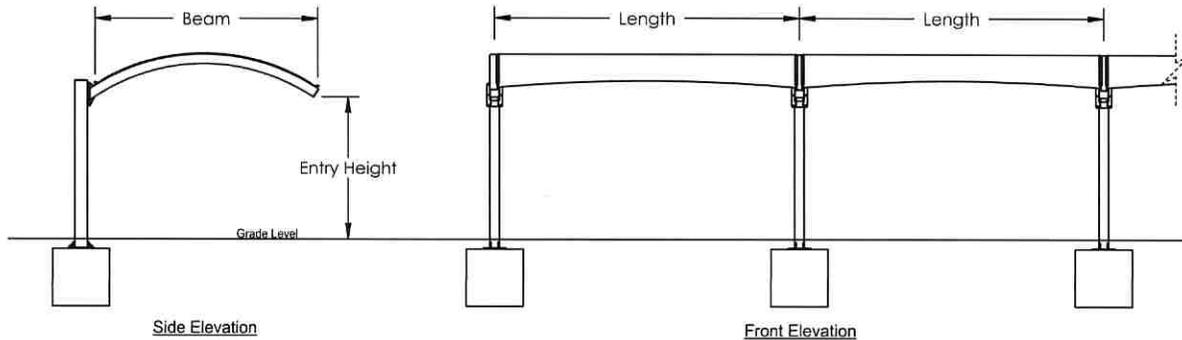
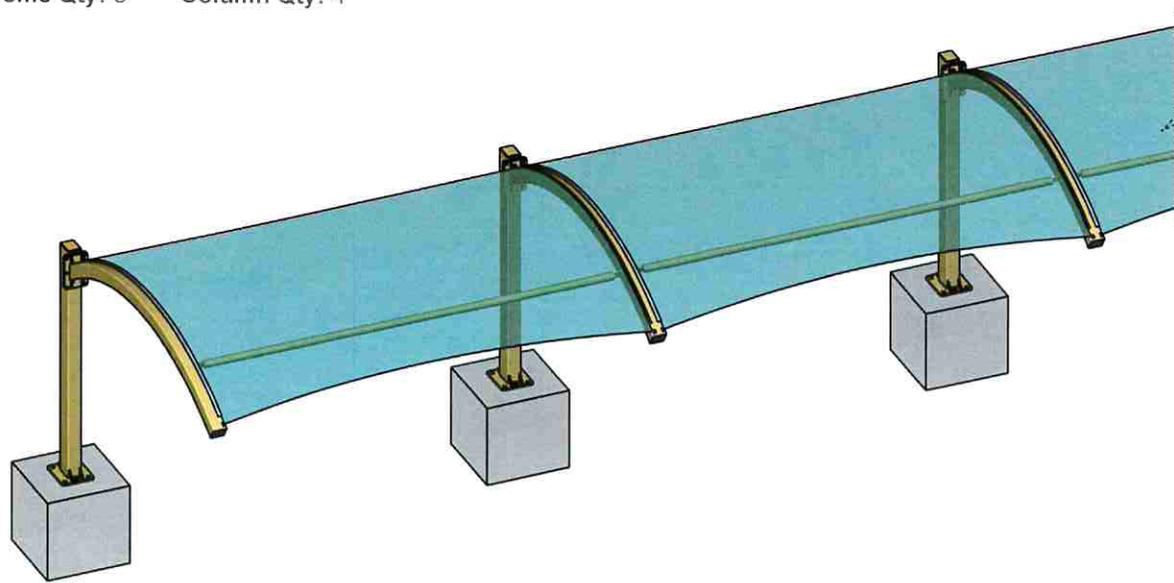
Contact Information: Loren Block 605-419-1384 l.block@americafence.com
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Standard Notes & Exclusions: Unless otherwise noted:
1. 1 mobilization is included for the installation of the fencing or playground.
2. Block-out(s) in concrete / masonry for fence by others. No core drilling included.
3. No surveying and/or staking included. Fence, playground and surfacing lines and elevations to be staked by others.
4. Private utilities to be located by others in accordance with State's One Call System standards. In the event these utilities are damaged as a result of improper locating, AFC will not be responsible for damages and associated costs.
5. Fences and playgrounds to be staked clear of utilities. No excavation included for digging within 18" of utilities but at additional expense. Hand excavation due to interference with utilities at \$35.00 per post hole.
6. No permits, bonds, dues, completed operations, or primary-none contributory included.
7. No project specific employee background, drug screen or DMV history included. Add \$65.00 per employee if required.
8. No removals, grading, grubbing, and/or demolition are included.
9. No electrical wire, wiring, grounding, conduit, connections, and/or initial electrical/controls set-up. Only after electrician has confirmed connections and operations, AFC will review installation.
10. AFC will not be subject to liquidated damages or back charges as a result of delays.

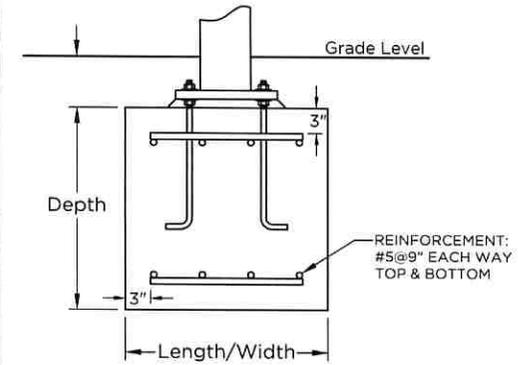
Multi-Dome Arched Hanging Cantilever Shade

Length	15	Beam	14	Entry Height	12
Column Size	6080.25	Beam Size	5050.25	Spreader Size	3.511
Column Length	15.524	Column Mount	Base Plate		

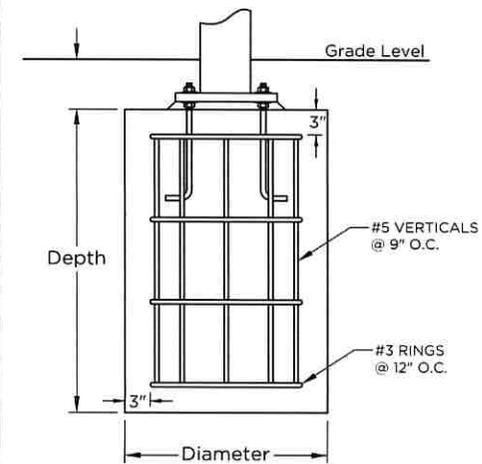
Dome Qty: 3 Column Qty: 4



Square Footing		
Column	Length & Width	Depth
Single Cap	3.16	3
Double Cap	3.476	3



Auger Footing		
Diameter	Single Cap Depth	Double Cap Depth
1'-6"		
2'-0"	Out of range	Out of range
2'-6"	4.69	5.91
3'-0"	3.4	4.1



SHADE
BY SUPERIOR RECREATIONAL PRODUCTS

QUOTE
QUO0235382D

SHADE SIZE
15 X 14

SHADE STYLE
Multi-Dome
Arched Hanging
Cantilever Shade

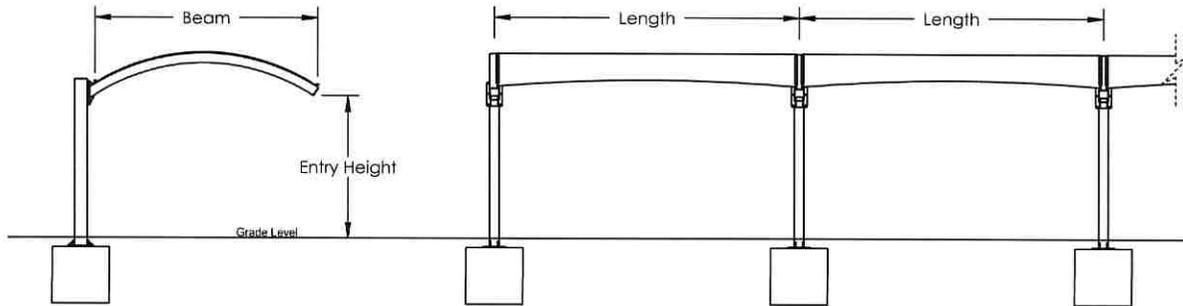
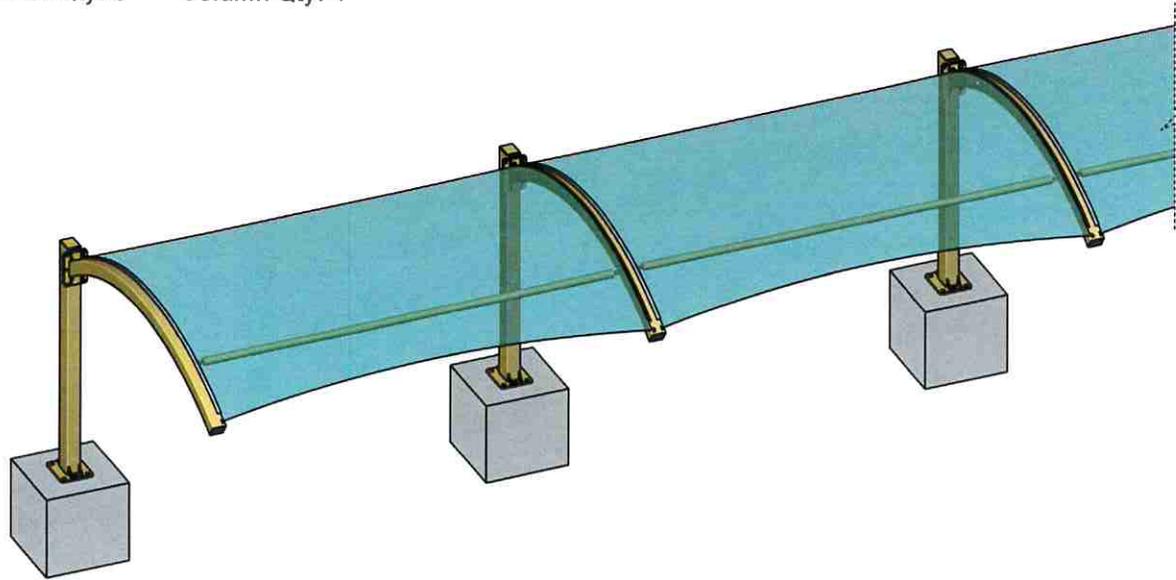
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Multi-Dome Arched Hanging Cantilever Shade

Length	15	Beam	14	Entry Height	12
Column Size	6080 25	Beam Size	5050 25	Spreader Size	3 511
Column Length	15 524	Column Mount	Base Plate		

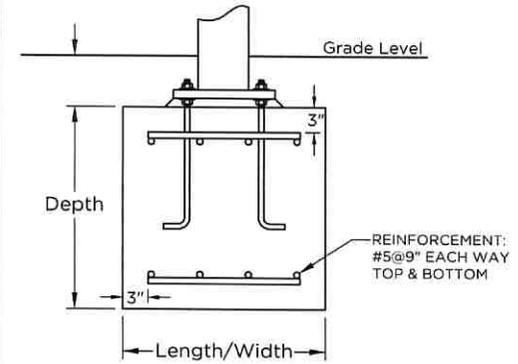
Dome Qty: 3 Column Qty: 4



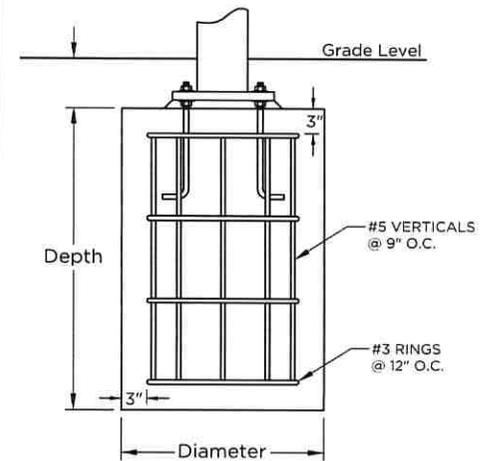
Side Elevation

Front Elevation

Square Footing		
Column	Length & Width	Depth
Single Cap	3 16	3
Double Cap	3 476	3



Auger Footing		
Diameter	Single Cap Depth	Double Cap Depth
1'-6"		
2'-0"	Out of range	Out of range
2'-6"	4 89	5 91
3'-0"	3 4	4 1



SHADE
BY SUPERIOR RECREATIONAL PRODUCTS

QUOTE
QUO0235382D

SHADE SIZE
15 X 14

SHADE STYLE
Multi-Dome
Arched Hanging
Cantilever Shade

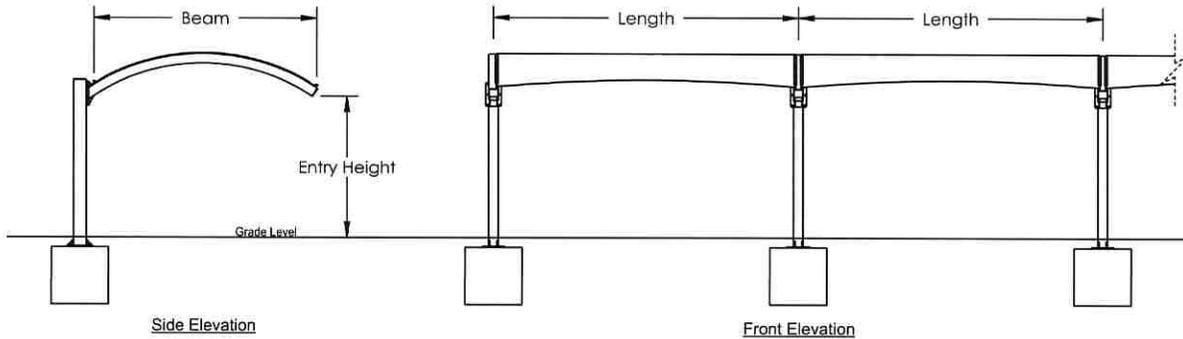
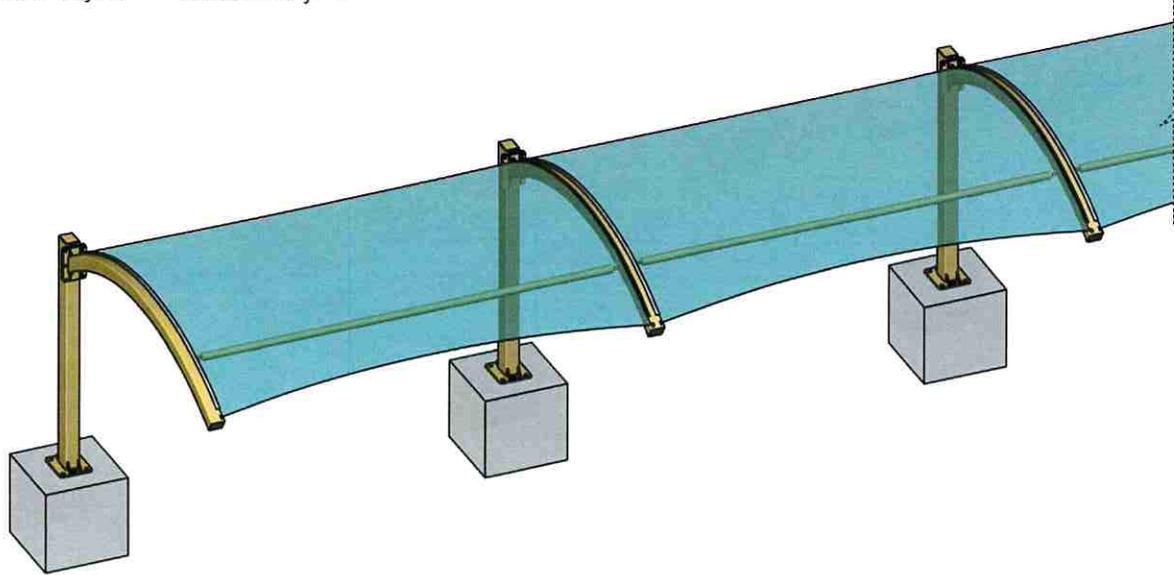
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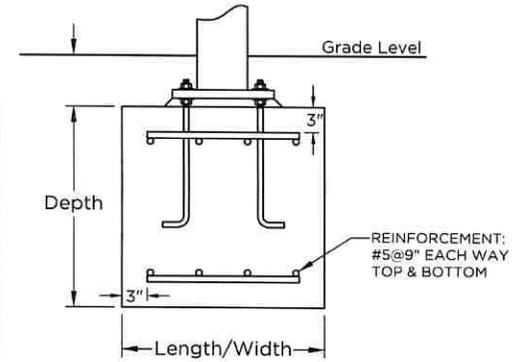
Multi-Dome Arched Hanging Cantilever Shade

Length	15	Beam	14	Entry Height	12
Column Size	6080.25	Beam Size	5050.25	Spreader Size	3.511
Column Length	15.524	Column Mount	Base Plate		

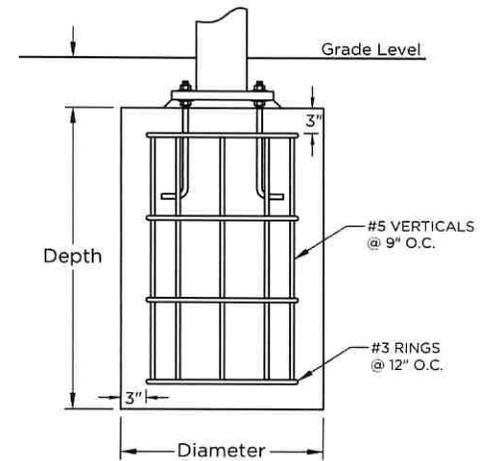
Dome Qty: 3 Column Qty: 4



Square Footing		
Column	Length & Width	Depth
Single Cap	3.16	3
Double Cap	3.476	3



Auger Footing		
Diameter	Single Cap Depth	Double Cap Depth
1'-6"		
2'-0"	Out of range	Out of range
2'-6"	4.89	5.91
3'-0"	3.4	4.1



SHADE
BY SUPERIOR RECREATIONAL PRODUCTS

QUOTE
QUO0235382D

SHADE SIZE
15 X 14

SHADE STYLE
Multi-Dome
Arched Hanging
Cantilever Shade

These drawings are for reference only and should not be used as construction details. They show the general character and rough dimensions of the structural features. Exact spans, fasteners, materials, and foundations can be determined by a licensed professional engineer upon request. Estimated footing size above is based on 1,500 PSF soil bearing pressure.



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

14. RESOLUTIONS

14.A. Resolution No. R22-67 approving Memorandum of Understanding with Bird Rides, Inc. to provide non-exclusive services for stand-up electric scooter sharing systems.

RESOLUTION NO. R22-67

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A MEMORANDUM OF UNDERSTANDING WITH BIRD RIDES, INC. TO PROVIDE NON-EXCLUSIVE SERVICES FOR STAND-UP ELECTRIC SCOOTER SHARING SYSTEMS WITHIN THE CITY'S JURISDICTIONAL BOUNDARIES.

WHEREAS, Bird Rides, Inc. plans to provide non-exclusive services for stand-up electric scooter sharing systems within the city's jurisdictional boundaries; and

WHEREAS, stand-up electric scooters shall be governed by the rules applying to bicycles and are to be ridden on streets, and where available, in bike lanes and bike paths.

WHEREAS, Bird Rides, Inc. shall provide easily visible contact information on each stand-up electric scooter; and

WHEREAS, Bird Rides, Inc. shall provide safety education to the public and data to the City to assist with monitoring program usage; and

WHEREAS, the CITY and BIRD RIDES, INC. have negotiated a Memorandum of Understanding which lays out the agreement of the parties concerning the operation, use, indemnification, insurance requirements, and other terms identified in the Memorandum of Understanding.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Memorandum of Understanding with Bird Rides, Inc. for non-exclusive services for stand-up electric scooter sharing systems, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus, Nebraska.

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

Memorandum of Understanding

The City of Columbus, Nebraska, a political subdivision, herein “City” will permit Bird Rides, Inc. to provide non-exclusive services under the following terms and limitations. This agreement shall remain in effect until July 2024 unless terminated as set forth below.

AGREEMENT

- 1) Scope: This Agreement and its terms apply to any proposed deployment of the Bird Rides, Inc. Stand-up electric scooter sharing systems within Columbus jurisdictional boundaries.
- 2) Stand-up electric scooters shall be governed by the rules applying to bicycles and are to be ridden on streets, and where available, in bike lanes and bike paths. Stand-up electric scooters are to stay to the right of street lanes and to offer the right of way to bicycles in bike lanes and on bike paths. Users of Stand-up electric scooters shall be 18 or older. Users of stand-up electric scooters who violate these provisions may be fined by Columbus consistent with fines for cyclists.
- 3) Bird Rides, Inc. shall provide easily visible contact information, including toll-free phone number and/or e-mail address on each stand-up electric scooter for members of the public to make relocation requests or to report other issues with devices.
- 4) Hours of operation: stand-up electric scooters will be made available to rent from 4 a.m. to midnight (local time)
- 5) Bird Rides, Inc. shall provide a minimum of 50 vehicles at launch.
- 6) Safety Education: Bird Rides, Inc. will provide materials, videos, signage to promote safe riding and educate riders on rider responsibilities and encourage safe and courteous riding and parking.
- 7) Data sharing: Bird Rides, Inc. will provide data to the City as necessary to assist with monitoring program usage.
- 8) Indemnification: Bird Rides, Inc. agrees to indemnify, defend and hold harmless Columbus (and City’s/County’s employees, agents and affiliates) from and against all actions, damages or claims brought against City arising out of Bird Rides, Inc.’s negligence or willful misconduct, except that Bird Rides, Inc.’s indemnification obligation shall not extend to claims of City’s/County’s (or City’s/County’s employees, agents or affiliates) negligence or willful misconduct. City expressly acknowledges that in no event shall Bird Rides, Inc. be liable for any special, indirect, consequential or punitive damages. Bird Rides, Inc.’s indemnification obligations shall survive for a period of two (2) years after expiration of this Agreement. Bird Rides, Inc. shall be released from its indemnification obligations under this section if the loss or damage was caused by the City’s/County’s negligent construction or maintenance of public infrastructure. City’s right to indemnification shall be contingent on City/County notifying Bird Rides, Inc. promptly following receipt or notice of any claim; Bird Rides, Inc. shall have sole control of any defense; City/County shall not consent to the entry of a judgment or enter into any settlement without the prior written consent of Bird Rides, Inc.
- 9) Insurance: Bird Rides, Inc. shall provide City with proof of insurance coverage exclusively for the operation of stand-up electric scooters including: (a) Commercial General Liability insurance coverage with a limit of no less than \$1,000,000 each occurrence and \$2,000,000 aggregate, and include the City as an additional insured; (b) Automobile Insurance coverage with a limit of no less than \$1,000,000 each occurrence and \$1,000,000 aggregate; and (c) where Bird Rides, Inc. employs persons within the City/County, Workers’ Compensation coverage of no less than the statutory requirement.

10) Notices: All notices and communications to the City/County from Bird Rides, Inc. shall be made in writing (includes electronic communications) and sent to the following address:

City of Columbus, NE
P.O. Box 1677
Columbus, NE 68602-1677

Electronic communications shall be made to: tara.vasicek@columbusne.us

11) Either party may terminate this agreement at any time and without cause upon (30) days prior written notice.

12) In carrying out their responsibilities, the parties shall remain independent contractors, and nothing herein shall be interpreted or intended to create a partnership, joint venture, employment, agency, franchise or other form of agreement or relationship.

13) The parties acknowledge that Bird Rides, Inc. may utilize independent business logistics providers to facilitate local operations. Bird Rides, Inc. use of these logistics providers does not constitute a transfer or assignment of this Agreement, and Bird Rides, Inc. remains responsible for all obligations and requirements under this Agreement.

14) This agreement shall be governed by and construed in accordance with the laws of Nebraska.

City of Columbus, Nebraska

Bird Rides, Inc.

Signature: _____

Signature: Austin Marshburn

Print Name: _____

Print Name: Austin Marshburn

Title: _____

Title: Director, city partner

14.B. Resolution No. R22-68 approving Memorandum of Understanding with Columbus Volunteer Fire Department to transfer trust fund account to the city for grain bin simulator project.

RESOLUTION NO. R22- 68

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE MEMORANDUM OF UNDERSTANDING WITH THE COLUMBUS VOLUNTEER FIRE DEPARTMENT REGARDING TRANSFER OF ITS TRUST FUND ACCOUNT TO THE CITY FOR THE GRAIN BIN SIMULATOR PROJECT, 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.

WHEREAS, the City's career firefighters and the Columbus Volunteer Fire Department have been working on a project for a Grain Bin Rescue Facility and this project contemplates the construction of a grain bin simulator for fire training purposes; and

WHEREAS, the Columbus Volunteer Fire Department created a trust fund account under Neb. Rev. Stat. § 35-901 for the collection of donations for this project; and

WHEREAS, with the impending restructuring of the Columbus Fire Department it is believed that this fund should be transferred to the City to be earmarked specifically for this project, and related projects and costs.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Memorandum of Understanding with the Columbus Volunteer Fire Department regarding transfer of its trust fund account to the City for the grain bin simulator 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

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING (hereinafter referred to as the “Agreement”), made and entered into, as of the dates indicated below, by and between the City of Columbus Nebraska, a political subdivision of the State of Nebraska (hereinafter referred to as “CITY”), and the Columbus Volunteer Fire Department (hereinafter referred to as “CVFD”).

WHEREAS, the CITY career firefighters and the CVFD have been working on a project for a Grain Bin Rescue Facility, and this project contemplates the construction of a grain bin simulator for fire training purposes; and

WHEREAS, the CITY career firefighters and the CVFD have been raising funds through donations for this facility; and

WHEREAS, Neb. Rev. Stat. § 35-901 allows volunteer fire departments to collect and use donated contributions; and

WHEREAS, CVFD created such a trust fund account for the collection of donations for this project; and

WHEREAS, with the impending restructuring of the Columbus Fire Department (which will cease having a volunteer component and move to instead having a reserve program) the parties believed that this fund should be transferred to the CITY to be earmarked specifically for this project, and related projects and costs.

NOW, THEREFORE, IT IS AGREEMENT AMONG THE PARTIES AS FOLLOWS:

- 1) **CVFD TRUST FUND ACCOUNT:** The parties acknowledge that the CVFD opened up a separate trust fund account under Neb. Rev. Stat. § 35-901 to collect and maintain donations for a grain bin simulator. The amount in that trust fund account as of May 20, 2022, was \$88,250.00. CVFD shall immediately transfer over the entirety of said trust fund account to CITY for CITY to use in relation to the grain bin simulator project and its correlated costs and expenses. Any further donations that may be received by the CVFD in regards to this project that would have been placed in this account will likewise be forwarded to CITY immediately upon receipt.
- 2) **CITY ‘POOLED CASH’ ACCOUNT:** The parties acknowledge that the CITY operates with ‘pooled cash’ for general fund departments wherein funds can be earmarked for particular purposes. The transfer(s) received from the CFVD from their aforementioned trust fund account (see Paragraph 1 of this Agreement) shall be placed in

CITY's general fund; however, it will be earmarked specifically for uses that relates to the general grain bin simulator project and its correlated/associated costs and expenses.

- 3) **EFFECTIVE DATE:** The effective date of this Agreement shall be the date which the all parties have signed and approved this Agreement. The parties understand that the Agreement will need to be taken to each party's governing bodies for final vote approval.
- 4) **AGREEMENT AUTHORIZED:** As of the effective date of this Agreement, each party represents and warrants to the others that the execution and performance by it of this Agreement has been duly authorized by all necessary actions and constitutes its valid and legally binding obligation and is legally enforceable.
- 5) **MODIFICATION:** This Agreement may not be modified, altered, changed, or amended except by written instrument executed by all parties hereto.
- 6) **BINDING EFFECT:** This Agreement shall be binding upon and inure to the benefit of the parties hereto, and their heirs, executors, administrators, successors and assigns of the respective parties.
- 7) **ASSIGNABILITY:** Neither this Agreement nor the rights granted hereunder shall be assignable.
- 8) **WAIVER:** No waiver by any party to this Agreement of any default or breach of this Agreement shall operate as a waiver of any other default or of the same default on a future occasion.
- 9) **CHOICE OF LAW:** This Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska. By signing this Agreement, the parties hereby submit to personal and subject matter jurisdiction of the State of Nebraska in Platte County. To the extent possible the parties waive trial by jury.
- 10) **SINGULARS / PLURALS / CONTEXT:** Whenever required by the context, the singular shall include the plural, the plural the singular, and one gender shall include all genders. When not inconsistent with the context, words used in the present tense include the future. The words "shall" and "will" are mandatory, and the word "may" is permissive.
- 11) **CAPTION HEADINGS:** Caption Headings in this Agreement are for convenience only and are not to be used to interpret or define the provisions of the Agreement.

12) **SEVERABILITY:** If it shall be determined by a court or other governmental body of competent jurisdiction that any provision(s) of this Agreement shall be invalid or unenforceable under any applicable law, such invalidity or unenforceability shall not invalidate the entire Agreement and shall not affect the other terms and provisions of this Agreement. To the extent legally possible, any invalid or unenforceable provision will be modified to reflect the parties' original intention.

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

*****REMAINDER OF PAGE LEFT INTENTIONALLY BLANK*****

Duly executed this _____ day of _____, 2022, by The City of Columbus, Nebraska:

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

Attest:

City Clerk

Approved as to form:

City Attorney

Duly executed this 31st day of MAY, 2022, by Columbus Volunteer Fire Department:

David R. Harrison
_____, as PRESIDENT
of the Columbus Volunteer Fire Department

Approved as to form:

Jana M. Egan

Attorney for Columbus Volunteer Fire Department

14.C. Resolution No. R22-69 approving contract with Rutjens Construction, Inc. in the amount of \$2,823,032 for Lost Creek Parkway Sewer from 10 Avenue to 63 Avenue.

RESOLUTION NO. R22- 69

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING A CONTRACT TO RUTJENS CONSTRUCTION, INC. IN THE AMOUNT OF \$2,823,032 FOR LOST CREEK PARKWAY SEWER FROM 10 AVENUE TO 63 AVENUE.

WHEREAS, the City of Columbus received bids for Lost Creek Parkway Sewer from 10 Avenue to 63 Avenue on May 24, 2022, with Rutjens Construction, Inc. submitting the lowest bid of \$2,823,032 as detailed in the attached bid tabulation.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, the lowest bid from Rutjens Construction, Inc. in the amount of \$2,823,032 for Lost Creek Parkway Sewer from 10 Avenue to 63 Avenue is hereby accepted and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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: June 1, 2022
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Lost Creek Parkway Trunk Sewer Extension from West of 10th Avenue to 63rd Avenue

RECOMMENDATION:

I recommend award of the above-referenced project to Rutjens Construction Inc. in the amount of \$2,823,032.

DISCUSSION:

The project is the next phase of the Lost Creek Parkway Sewer Study by HDR Engineering. The project is a trunk line meaning it will provide sanitary sewer service access to properties not already served south of Lost Creek Parkway and to the Farm Credit Services of American Subdivision. It will also provide access to properties located on the north side of Lost Creek Parkway/Lost Creek Flood Control within this segment in which improvements have reasonable sewer flows which will not over burden the force main and lift station. Future connections to the trunk line will have a sewer connection fee due, as this project was not placed in a sanitary extension district.

Work consists of approximately 500 lineal feet of gravity sewer; 17,400 lineal feet of force main; and two lift stations. The project force main will collect the existing lift station (No. 16 - College) force main located on the north side of Lost Creek Parkway/Lost Creek Flood Control at about 41st Avenue, which will alleviate downstream pipe flows.

Work will be in City right-of-way or property and be mostly located on the south side of Lost Creek Parkway. Construction will begin in 2022 and be completed in 2023.

The next segment of design is on Lost Creek Parkway from 63rd Avenue to US Hwy 81.

FISCAL IMPACT:

Part of 2021-2022 Budget CIP 20-91 in the amount of \$4,700,000. However, work will go into next fiscal year in which funds will be budgeted.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

Bid Item No.	Description	Unit of Measure	Rutjens Construction, Inc.			Obrist and Co., Inc.			Myers Construction, Inc.		
			Estimated Quantity	Bid Unit Price	Bid Amount	Estimated Quantity	Bid Unit Price	Bid Amount	Estimated Quantity	Bid Unit Price	Bid Amount
1	Mobilization, Permits, Bonds, Insurance	LS	1	\$ 56,000.00	\$ 56,000.00	1	\$ 125,000.00	\$ 125,000.00	1	\$ 206,500.00	\$ 206,500.00
2	SWPPP Maintenance Allowance	LS	1	\$ 20,000.00	\$ 20,000.00	1	\$ 20,000.00	\$ 20,000.00	1	\$ 20,000.00	\$ 20,000.00
3	Provide Temporary Traffic Control	LS	1	\$ 5,500.00	\$ 5,500.00	1	\$ 7,500.00	\$ 7,500.00	1	\$ 25,000.00	\$ 25,000.00
4	Construct Lift Station No. 1	LS	1	\$ 555,147.00	\$ 555,147.00	1	\$ 629,075.00	\$ 629,075.00	1	\$ 616,696.13	\$ 616,696.13
5	Construct Lift Station No. 3	LS	1	\$ 410,255.00	\$ 410,255.00	1	\$ 629,075.00	\$ 629,075.00	1	\$ 446,495.21	\$ 446,495.21
6	Clearing and Grubbing General	LS	1	\$ 2,500.00	\$ 2,500.00	1	\$ 5,000.00	\$ 5,000.00	1	\$ 25,000.00	\$ 25,000.00
7	Install, Maintain, and Remove Silt Fence	LF	437	\$ 4.00	\$ 1,748.00	437	\$ 6.25	\$ 2,731.25	437	\$ 4.80	\$ 2,097.60
8	Install, Maintain, and Remove Straw Wattle	LF	17,981	\$ 3.00	\$ 53,943.00	17,981	\$ 3.35	\$ 60,236.35	17,981	\$ 5.63	\$ 101,233.03
9	Install Erosion Control Fabric and Seeding	AC	15	\$ 7,425.00	\$ 111,375.00	15	\$ 11,000.00	\$ 165,000.00	15	\$ 10,000.00	\$ 150,000.00
10	Install, Maintain, and Remove Culvert Sediment Protection	EA	15	\$ 285.00	\$ 4,275.00	15	\$ 550.00	\$ 8,250.00	15	\$ 650.00	\$ 9,750.00
11	Remove and Replace Sidewalk	SF	501	\$ 7.00	\$ 3,507.00	501	\$ 6.00	\$ 3,006.00	501	\$ 12.00	\$ 6,012.00
12	Construct PCC Collar	EA	1	\$ 1,250.00	\$ 1,250.00	1	\$ 200.00	\$ 200.00	1	\$ 1,500.00	\$ 1,500.00
13	Construct Pipe Bedding	LF	16,858	\$ 10.00	\$ 168,580.00	16,858	\$ 16.39	\$ 276,302.62	16,858	\$ 12.00	\$ 202,296.00
14	Construct 4 IN PVC Sanitary Sewer Pipe	LF	220	\$ 31.00	\$ 6,820.00	220	\$ 22.00	\$ 4,840.00	220	\$ 54.17	\$ 11,917.40
15	Construct 8 IN PVC Sanitary Sewer Pipe	LF	133	\$ 55.00	\$ 7,315.00	133	\$ 35.00	\$ 4,655.00	133	\$ 83.41	\$ 11,093.53
16	Construct 10 IN PVC Sanitary Sewer Pipe	LF	112	\$ 71.00	\$ 7,952.00	112	\$ 37.00	\$ 4,144.00	112	\$ 87.90	\$ 9,844.80
17	Complete, Inspect, and Test Sanitary Sewer	LF	465	\$ 5.00	\$ 2,325.00	465	\$ 10.00	\$ 4,650.00	465	\$ 10.00	\$ 4,650.00
18	Tap Existing Manhole	EA	1	\$ 1,400.00	\$ 1,400.00	1	\$ 1,500.00	\$ 1,500.00	1	\$ 850.00	\$ 850.00
19	Construct 8 IN Pipe Plug	EA	1	\$ 500.00	\$ 500.00	1	\$ 200.00	\$ 200.00	1	\$ 150.00	\$ 150.00
20	Construct 10 IN Pipe Plug	EA	1	\$ 650.00	\$ 650.00	1	\$ 285.00	\$ 285.00	1	\$ 250.00	\$ 250.00
21	Construct 4 IN Gate Valve w/box	EA	1	\$ 1,310.00	\$ 1,310.00	1	\$ 1,525.00	\$ 1,525.00	1	\$ 2,178.00	\$ 2,178.00
22	Construct 4 IN Force Main Connection	EA	1	\$ 841.00	\$ 841.00	1	\$ 1,450.00	\$ 1,450.00	1	\$ 1,376.00	\$ 1,376.00
23	Construct 4 IN HDPE Force Main	LF	100	\$ 26.00	\$ 2,600.00	100	\$ 25.00	\$ 2,500.00	100	\$ 60.00	\$ 6,000.00
24	Construct 6 IN HDPE Force Main	LF	236	\$ 27.00	\$ 6,372.00	236	\$ 37.00	\$ 8,732.00	236	\$ 75.00	\$ 17,700.00
25	Construct 8 IN HDPE Force Main	LF	13,003	\$ 29.00	\$ 377,087.00	13,003	\$ 42.75	\$ 555,878.25	13,003	\$ 85.00	\$ 1,105,255.00
26	Construct 10 IN HDPE Force Main	LF	4,403	\$ 35.00	\$ 154,105.00	4,403	\$ 50.75	\$ 223,452.25	4,403	\$ 105.00	\$ 462,315.00
27	Construct 8 x 8 x 4 IN Wye	EA	1.0	\$ 1,025.00	\$ 1,025.00	1.0	\$ 1,475.00	\$ 1,475.00	1.0	\$ 2,160.00	\$ 2,160.00
28	Construct 8 x 8 x 6 IN Wye	EA	1	\$ 1,022.00	\$ 1,022.00	1	\$ 1,750.00	\$ 1,750.00	1	\$ 2,103.00	\$ 2,103.00
29	Construct 54 IN ID Manhole	VF	82	\$ 755.00	\$ 61,910.00	82	\$ 725.00	\$ 59,450.00	82	\$ 774.62	\$ 63,518.84
30	Construct Air Release Vault	EA	6	\$ 18,110.00	\$ 108,660.00	6	\$ 11,250.00	\$ 67,500.00	6	\$ 19,635.00	\$ 117,810.00
31	Dewatering	LS	1	\$ 80,145.00	\$ 80,145.00	1	\$ 240,000.00	\$ 240,000.00	1	\$ 488,000.00	\$ 488,000.00
32	Construct 14 IN Steel Casing	LF	479	\$ 440.00	\$ 210,760.00	479	\$ 425.00	\$ 203,575.00	479	\$ 455.29	\$ 218,083.91
33	Construct 12 IN Steel Casing	LF	547	\$ 420.00	\$ 229,740.00	547	\$ 570.00	\$ 311,790.00	547	\$ 424.86	\$ 232,398.42
34	Construct 10 IN Steel Casing	LF	148	\$ 400.00	\$ 59,200.00	148	\$ 458.00	\$ 67,784.00	148	\$ 418.63	\$ 61,957.24
35	Construct 8" Steel Casing	LF	75	\$ 400.00	\$ 30,000.00	75	\$ 660.00	\$ 49,500.00	75	\$ 430.89	\$ 32,316.75
36	Horizontal Directional Drilling, 8 IN Force Main	LF	232	\$ 68.00	\$ 15,776.00	232	\$ 145.00	\$ 33,640.00	232	\$ 125.64	\$ 29,148.48
37	Horizontal Directional Drilling 10 IN Fore Main	LF	197	\$ 77.00	\$ 15,169.00	197	\$ 115.00	\$ 22,655.00	197	\$ 147.00	\$ 28,959.00
38	Install, Maintain, and Remove Construction Entrance	EA	13	\$ 2,100.00	\$ 27,300.00	13	\$ 3,700.00	\$ 48,100.00	13	\$ 8,100.00	\$ 105,300.00
39	Install Crushed Rock Surfacing	SY	424	\$ 10.00	\$ 4,240.00	424	\$ 12.00	\$ 5,088.00	424	\$ 25.00	\$ 10,600.00
40	Install Geotextile Fabric	SY	424	\$ 2.00	\$ 848.00	424	\$ 2.25	\$ 954.00	424	\$ 5.75	\$ 2,438.00
41	Construct 72 IN Chain Link Fence	LF	272	\$ 40.00	\$ 10,880.00	272	\$ 45.00	\$ 12,240.00	272	\$ 138.00	\$ 37,536.00
42	Construct 12 FT Chain Link Fence Swing Gate	EA	2	\$ 1,500.00	\$ 3,000.00	2	\$ 1,000.00	\$ 2,000.00	2	\$ 2,280.00	\$ 4,560.00
	Total Bid Price				\$ 2,823,032.00			\$ 3,872,688.72			\$ 4,883,049.34

14.D. Resolution No. R22-70 approving agreement with KPE Consulting Engineers, Inc. dba KPE Architecture Engineering Forensics in an amount not to exceed \$47,100 for architectural and engineering services for Community Building Improvements 2022.

RESOLUTION NO. R22- 70

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH KPE CONSULTING ENGINEERS, INC. DBA KPE ARCHITECTURE ENGINEERING FORENSICS IN A LUMP SUM AMOUNT NOT TO EXCEED \$47,100 FOR PROFESSIONAL ARCHITECTURAL AND ENGINEERING SERVICES FOR COMMUNITY BUILDING IMPROVEMENTS 2022, 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, the city standard request for proposals were followed resulting in the selection of KPE Architectural and Engineering Forensics; and

WHEREAS, the city intends to provide architectural and engineering services for work at the Community Center and Cemetery Maintenance Building; and

WHEREAS, additional architectural and engineering services may be provided by KPE Architectural Engineering Forensics for this project.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that an agreement with KPE Consulting Engineers, Inc. dba KPE Architecture Engineering Forensics in a lump sum amount not to exceed \$47,100 for professional architectural and engineering services for Community Building Improvements 2022, 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: June 1, 2022
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Community Building Improvements 2022
Agreement for Professional Architectural and Engineering Services

RECOMMENDATION:

I recommend approval of the Agreement for Professional Architectural and Engineering Services with KPE Consulting Engineers, Inc., dba KPE Architecture Engineering Forensics in the lump sum amount not to exceed of \$47,100.

DISCUSSION:

KPE was selected using the City's standard Requested for Proposals.

The scope of services includes Community Center Entry Renovation design, bidding, and construction phase services, including all meetings, cost estimation, plans and specifications, bidding services, contract administration and construction observation services. Renovations include relocating and constructing an entry vestibule, new entry lighting, potential heating element, exterior walk and ramp, and related work. Evaluation of a potential exterior walk heating system. The City received a grant in the amount of \$35,000 from Lutheran Family Services for this project.

The scope of services also includes Cemetery Maintenance Building a master plan, including evaluation of two potential locations at and near the existing facility, phasing or complete building structure system, study sessions, cost estimates, and recommendation. This agreement does not include design, bidding, and construction phase services, but the City reserves to the right to amend the agreement for these services.

FISCAL IMPACT:

Lump sum amount not to exceed \$47,100. Part of 2021-2022 Budget CIPs 22-04 in the amount of \$50,000 and CIP 20-38 in the amount of \$250,000. Construction will extend into the 2022-2023 fiscal year and funds will be budgeted including the extension of the Lutheran Family Services grant.

ALTERNATIVE:

Do not approve

SIGNATURE:

By: Richard J Bogus

Approved By: [Signature]

May 31, 2022

James B. Bulkley
City of Columbus
2424 14th Street
PO Box 1677
Columbus, NE 68602

RE: Proposal for Professional Services

Dear Mr. Bulkley,

KPE -Consulting Engineers, Inc. dba KPE Architecture Engineering Forensics (CONSULTANT) is pleased to present this agreement for professional architectural and engineering services to City of Columbus (CLIENT) for the evaluation of the cemetery maintenance building and community center entry renovation.

Scope of Services

CONSULTANT shall provide professional services for the attached Exhibit A (Scope of Services).

Personnel

Mike McLennan will serve as the Project Manager. CONSULTANT'S staff of architects and engineers will perform the agreed upon Scope of Services.

Compensation

CONSULTANT shall provide professional services as identified in the Scope of Services for a Lump Sum of \$47,100.00.

CONSULTANT will provide Additional Services as identified in the Scope of Work (Exhibit A) upon CLIENT'S request and receipt of your written authorization. Additional Services will be charged on an hourly basis in accordance with CONSULTANT'S standard hourly rate schedule, which is provided upon request.

Terms and Conditions

This agreement consists of this proposal letter, the attached Scope of Services labeled as Exhibit A and the attached General Provisions labeled as Exhibit B. This proposal is valid for 45 days.

Please confirm your acceptance of this agreement by signing below and returning one signed copy to the Sender of this Proposal for Professional Services.

KPE Architecture Engineering Forensics – CONSULTANT



Mike McLennan, Architect



Dan Strain, Associate Principle

City of Columbus – CLIENT

James B. Bulkley

Date of Acceptance

The contract is for providing professional architectural and engineering services for the referenced project. The project is located at two different sites and consists of the evaluation of the Cemetery Maintenance Building and design of Community Center Entry Renovations.

The project delivery includes the following phases of work: Schematic Design, Construction Documents, Bidding, Construction Administration Construction Observation (CACO).

A. Project Delivery (Cemetery Maintenance Building)

1. General
 - a. One hard copy and one electronic version of written study
 - b. Kick-off meeting with CLIENT for both projects.
2. Schedule
 - a. Report and presentation to City Council for Cemetery Maintenance to be completed in August of 2022.

B. Project Delivery (Community Center Entry Renovations)

1. General
 - a. Background drawings
 - (i) From owner provided drawings/From field verification of existing conditions
2. Schedule
 - a. Construction Documents to be complete in August 2022. Pre-bid and Bidding complete in September. Construction Administration To be Determined.
3. Schematic Design
 - a. Cost Estimation
 - b. Meetings - One design meeting with City for SD
 - c. Deliverables
 - (i) Large format drawings – One Hard copy and digital copy
 - (ii) Architectural: drawing list (cover sheet, code plans, demolition plans, floor plans, reflected ceiling plans, roof plan, exterior elevations and building sections) with format and quantity provided.

Upon CLIENT approval of the Schematic Design documents, CONSULTANT will move into Construction Documents.

Any programming changes after CLIENT approval of Schematic Design will require additional services at CONSULTANT's standard hourly rate.

4. Construction Documents
 - a. Cost Estimation
 - b. Meetings - One design meeting with City During Construction Documents
 - c. Deliverables

EXHIBIT A SCOPE OF SERVICES

- (i) Large format drawings – One hard copy and digital copy
- (ii) Book Specifications
- (iii) The Construction Documents shall be stamped by State Licensed Architects and Professional Engineers.
- (iv) Architectural: drawing list (cover sheet, abbreviations sheet, code plan, demolition plan, floor plan, reflected ceiling plan, roof plan, exterior elevations, building sections, wall sections, schedules, wall types, and details), and specifications with format and quantity provided.
- (v) Mechanical: Final drawings sheets if required
- (vi) Electrical: Final drawings sheets if required

5. Bidding Services

- a. One (1) Pre-Bid Meeting
- b. Clarification and schematic documentation to contractors during bidding.
- c. Review bids and recommendation

6. Contract Administration/Construction Observation (CA/CO)

- a. Submittal Review
- b. Clarification and schematic documentation to contractors during construction
- c. Three construction site visits including subsequent reports for on-site Construction Administration
- d. Timely responses to Requests for Information (RFI's) from contractor
- e. Change order review and cost checking
- f. Request for Payment review and certification processing
- g. Punch list
- h. Post punch list verification

C. Specific Scope of Work (Cemetery Maintenance Building)

1. Architectural

- a. Evaluation and conceptual plan of two sites for maintenance building.
 - (i) Shall include evaluation of existing building, master plan, and recommendations.
- b. Two (2) study review meetings with the City.

D. Specific Scope of Work (Community Center Entry Renovations)

1. Architectural

- a. Design of a new entry vestibule for the Community Center.
- b. Building and Life Safety Code review of the existing building.
- c. One (1) design review meeting with the city.

EXHIBIT A SCOPE OF SERVICES

2. Mechanical (HVAC)
 - a. Design of Electric Unit heater for new entry if required
3. Electrical
 - a. Design of new lighting for entry
 - b. Design of Power for new unit heater (if required)
 - c. Electric snow melt system (if required)
4. Consultants
 - a. Civil Engineer
 - (i) One site visit for both projects
 - (ii) Study sessions and assist in report for cemetery maintenance
 - (iii) Exterior demo, layout and grading for community center
 - b. Cost Estimation

E. Clarifications to Scope of Work

1. Existing mechanical/electrical equipment assumed to have adequate capacity. Design of modifications for additional capacity would require additional services, if required, at KPE's standard hourly rates.
2. All work shall be within 5 feet of the building perimeter.
3. Finish selections to be done by the city.
4. Upon code review any required work not within this scope to be additional services at KPE's standard hourly rate.
 - a. AHJ
 - b. Scope changes affecting code review
 - c. Code requirements beyond scope of work

F. Other Potentially Required Services (Not included in scope of work)

1. Design of Project alternates are additional services at CONSULTANT's standard hourly rates.
2. Additional Specification and Drawing reproduction at time and material costs.
3. Plumbing design, Fire Protection design, and Structural design.
4. Design of Recommendations from master plan for Cemetery Maintenance Building.
5. Value Engineering
6. Contract Administration/Construction Observation (CA/CO) including but not limited to the following tasks:
 - a. Owner/Contractor Contract Development
 - b. Pre-Construction Meeting

EXHIBIT A SCOPE OF SERVICES

- c. 3D Scanning to document existing conditions and/or construction progress
- 7. Additional site visits.
- 8. Additional meetings.
- 9. Specialty Systems – Data, Telecomm, Security, Access Control, A/V, etc.
- 10. Permits and special plan review fees from local and state entities to authority having jurisdiction obtained and submitted by others and/or specified in the construction documents. Permit fees are to be paid by contractor.
- 11. Any potential utility fees associated with the project paid by others.
- 12. Special inspections required by local and state building codes. These inspections are usually third-party inspections which are paid for by the building owner.
- 13. Other services not identified in Scope of Services above.

EXHIBIT B GENERAL PROVISIONS

This is an exhibit attached to and made part of the letter agreement dated **May 31, 2022** between: **City of Columbus** (CLIENT) and **KPE –Consulting Engineers, Inc.** (KPE) (CONSULTANT). The General Provisions agreed to by CONSULTANT AND CLIENT are as follows:

Ownership of Instruments of Service: All reports, plans, specifications, field data, field notes, laboratory test data, calculations, estimates, and other documents prepared by the CONSULTANT, as instruments of service shall remain property of the CONSULTANT. The CONSULTANT shall retain these records for a period of ten (10) years, during which period they will be made available to the CLIENT at all reasonable times. CONSULTANT will provide CLIENT with a copy of the plans, the specifications, and laboratory test reports for information and reference in connection with the project: however, such documents are not intended or represented to be suitable for reuse by CLIENT or others. Any such reuse will be at CLIENT'S sole risk and without liability or legal exposure to CONSULTANT or CONSULTANT'S sub consultants.

CADD/Electronic Files: In accepting and utilizing any drawings, reports, and data on any form of electronic media generated by the CONSULTANT, the CLIENT agrees that all such electronic files are instruments of service. The CLIENT agrees to waive all claims against the CONSULTANT resulting in any way from any unauthorized changes to, or reuse of, the electronic files for any projects by anyone other than the CONSULTANT. In the event of a conflict between printed hard copy documents signed and sealed by the CONSULTANT and electronic files, the hard copy documents shall govern.

Termination of Agreement: This agreement or any portion thereof, may be terminated by either party upon 7 days written notice to the other party. In event such Notice of Termination shall be given, full payment of General Consulting Engineering for work performed prior to the date of termination shall be made to CONSULTANT within 30 days after the date of termination.

Plan Revisions: If, after any plans or specifications are completed on any portion thereof and are approved by the CLIENT and other necessary agencies, the CONSULTANT is required to change plans and specifications because of changes made, authorized, or ordered by the CLIENT, then the CONSULTANT shall receive additional compensations for such changes. Fees for these changes will be computed on an hourly basis using the CONSULTANT'S rate schedule.

Successors and Assigns: Both parties agree that, upon execution of this agreement, same shall be binding upon their/its successors, assigns, and legal representatives until terminated by the expiration of agreement or termination by written notice, as provided above.

Limitation of Liability: The CLIENT agrees to limit the CONSULTANT'S liability to all parties on the project (excluding only the CONSULTANT'S negligent professional acts, errors, or omissions), such that the total aggregate liability of the CONSULTANT shall not exceed \$100,000.00.

Opinion of Probable Construction Cost: Opinions of probable construction costs and detailed cost estimates prepared by the CONSULTANT represent his/her best judgment as a design professional familiar with the construction industry. It is recognized, however, that the CONSULTANT has no control over the cost of labor, materials, or equipment, over the Contractor's methods of determining bid prices or over competitive bidding or market conditions. Accordingly, the CONSULTANT makes no warranty, express or implied, that the bids or the negotiated cost of the work will not vary from the Consultant's opinion of probable construction cost.

Contractor's Work: That the CONSULTANT shall not be responsible for Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, and the CONSULTANT shall not be responsible for the Contractor's failure to perform the work in accordance with the Contract Documents.

Jobsite Safety: That the General Contractor shall be solely responsible for jobsite safety, and that this intent shall be carried out in the client's contract with the General Contractor, and that such contract shall indemnify the CONSULTANT. The CONSULTANT, and his agents, shall be named as an additional insured on the General Contractor's policies of general liability insurance.

Hazardous Materials: That the Consultant's scope of services does not include any services related to the presence of any hazardous or toxic materials. Should it become known to the CONSULTANT that such materials may be present on or adjacent to the jobsite, the CONSULTANT may, without liability for any damages, suspend performance under this agreement, until CLIENT takes appropriate action to remove or abate said materials.

Mediation: Any claims or disputes under this agreement shall be submitted to non-binding mediation.

Payment: CONSULTANT will bill you monthly for services and reimbursable expenses proportionate to the work completed on the project. All fees are due and payable to CONSULTANT upon receipt of invoice. Invoicing shall occur no more frequently than monthly intervals. A service charge of one and one-half percent per month will be added to amounts outstanding after 30 days. If the CLIENT objects to all or any portion of an invoice, the CLIENT shall so notify CONSULTANT within fourteen (14) calendar days of the invoice date, identify the cause of disagreement, and pay when due that portion of the invoice, if any, not in dispute.

Indemnification: The Consultant agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its officers, directors, and employees (collectively, Client) against damages, liabilities and costs arising from the negligent acts of the Consultant in the performance of professional services under this Agreement, to the extent that the Consultant is responsible for such damages or liabilities on a comparative fault basis between the Consultant and the Client. The Consultant shall not be obligated to indemnify the Client for the Client's own negligence or for the negligence of others.

Insurance: CONSULTANT shall take out and maintain workmen's compensation insurance, public liability insurance in the amounts required by Federal, State, and/or local law. CONSULTANT shall maintain professional liability insurance in the sum of not less than one million dollars (\$1,000,000) annual aggregate.

Standard of Practice: CONSULTANT shall perform services in a manner consistent with that level of care and skill ordinarily exercised by members of the profession.

Qualified Personnel: The obligations and duties to be performed by CONSULTANT shall be performed by persons qualified to perform such duties efficiently. CONSULTANT, if the CLIENT shall so direct, shall replace any engineer or other person employed by CONSULTANT in connection with the work.

14.E. Resolution No. R22-71 approving Change Order No. 1 with Boyd Jones Construction Company in the amount of \$126,518.15 for audio-visual rough-in and electrical work for community building project.

RESOLUTION NO R22- 71

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING CHANGE ORDER NO. 1 WITH BOYD JONES CONSTRUCTION COMPANY IN THE AMOUNT OF \$126,518.15 FOR AUDIO-VISUAL ROUGH-IN AND ELECTRICAL WORK FOR COMMUNITY BUILDING PROJECT, 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.

WHEREAS, Resolution No. R16-92 adopted on August 15, 2016, the city entered into a contract with Boyd Jones Construction Company to provide construction management at risk services to the city and Resolution No. R20-142 adopted on December 21, 2020, with updated contact information; and

WHEREAS, Resolution No. R21-131 adopted October 4, 2021, established a guaranteed maximum price of \$26,201,578; and

WHEREAS, modification of audio-visual rough-in and electrical work are required and additional costs modify the guaranteed maximum price; and

WHEREAS, city staff and representatives of Boyd Jones Construction Company and BVH Architecture discussed said modifications; and

WHEREAS, Boyd Jones Construction Company has concurred on the proposed modifications as identified in Change Order No. 1.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that Change Order No. 1 with Boyd Jones Construction Company in the amount of \$126,518.15 for audio-visual rough-in and electrical work for 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.

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: June 1, 2022
FROM : Richard Bogus, P.E. City Engineer
TO: Tara Vasicek, City Administrator
RE: Community Building Project - Change Order No. 1

RECOMMENDATION:

I recommend approval of Boyd Jones Construction Company Change Order No. 1 for audio-visual rough-in and electrical work in the amount of \$126,518.15 for the Community Building project.

DISCUSSION:

The change order is not an additional cost to the project. It is a transfer of funds from the project budgeted contingency in the city budget to the guaranteed maximum price (GMP) agreement with the contractor. Contingency funds are for those unforeseen costs on the project and were included in the original budgeting for the project.

The change order work relates to audio-visual rough-in and electrical additions and revisions to coordinate with AVI audio-visual drawings, works, and equipment completed after the GMP approval. These items were not part of the original scope of work for Boyd Jones Construction and therefore, were not part of the GMP.

If you have any questions or require additional information, please feel free to contact me.

FISCAL IMPACT:

None. The change order is a transfer from City budgeted contingency funds to the GMP agreement with the contractor. The GMP with Change Order No. 1 is \$26,328,096.15.

ALTERNATIVE:

None.

SIGNATURE:

By: Richard J Bogus

Approved By: 

Boyd Jones Construction
 950 South 10th Street, Suite 100
 Omaha, Nebraska 68108
 Phone: (402) 553-1804
 Fax: (402) 561-7705

Project: 16-026 - Columbus Community Center
 2500 14th Street
 Columbus, Nebraska 68601

Prime Contract Change Order #01: AV rough in work

TO:	City of Columbus, NE 2424 14th Street Columbus, Nebraska 68602	FROM:	Boyd Jones Construction Company 950 South 10th Street, Suite 100 Omaha, Nebraska 68108
DATE CREATED:	5/26/2022	CREATED BY:	Scott Brown (Boyd Jones Construction Company)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
		SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	1:Columbus Civic Center Prime Contract	TOTAL AMOUNT:	\$126,518.15

DESCRIPTION:
 Add audio visual rough in work not shown on GMP documents. Work shown on ASI #04, PR #23, PR #49 and AVI drawings.

ATTACHMENTS:

CHANGE ORDER REQUESTS IN THIS CHANGE ORDER:

COR #	Title	Schedule Impact	Amount
01	AV Rough In		\$126,518.15
Total:			\$126,518.15

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
021	CE #079 - AV system Rough in		\$126,518.15
Total:			\$126,518.15

CHANGE ORDER LINE ITEMS:

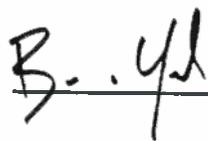
PCO # 021: CE #079 - AV system Rough in

#	Budget Code	Description	Amount
1	16-010.S Electrical.Sub Contracts	ASI #004 and AVI drawings electrical work	\$82,736.00
2	16-010.S Electrical.Sub Contracts	PR #23 and PR #45 electrical work	\$38,334.00
Subtotal:			\$121,070.00
Overhead and profit (4.50% Applies to all line item types.):			\$5,448.15
Grand Total:			\$126,518.15

The original (Contract Sum)	\$26,201,578.00
Net change by previously authorized Change Orders	\$0.00
The contract sum prior to this Change Order was	\$26,201,578.00
The contract sum would be changed by this Change Order in the amount of	\$126,518.15
The new contract sum including this Change Order will be	\$26,328,096.15
The contract time will not be changed by this Change Order.	

**Mark Bacon (Bahr Vermeer Haecker
Architects)**

440 No. 8th Street Suite 100
Lincoln, Nebraska 68508



5/26/2022

City of Columbus, NE

2424 14th Street
Columbus, Nebraska 68602

Boyd Jones Construction Company

950 South 10th Street, Suite 100
Omaha, Nebraska 68108

 5/28/2022

14.F. Resolution No. R22-72 approving agreement with Keep Columbus Beautiful, Inc. for support of recycling program.

RESOLUTION NO. R22- 72

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH KEEP COLUMBUS BEAUTIFUL, INC. REGARDING SUPPORT FOR ITS RECYCLING PROGRAM, 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.

WHEREAS, Keep Columbus Beautiful, Inc., a nonprofit corporation organized in the State of Nebraska, provides recycling opportunities to the greater Columbus community by providing recycling trailers throughout the city limits; and

WHEREAS, the City desires to provide limited support to Keep Columbus Beautiful, Inc.'s recycling program; and

WHEREAS, pursuant to Neb. Rev. Stat. § 16-201(3) the City of Columbus has the power to "sell and convey, exchange, or lease any real or personal property owned by the city ... in such manner and upon such terms and conditions as may be deemed in the best interests of the city..."; and

WHEREAS, the City owns a pickup truck that is scheduled to be surplused in the near future and can provide short term assistance regarding fuel for and parking for said vehicle.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with Keep Columbus Beautiful, Inc. regarding support for its recycling program, 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

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

memorandum

DATE: June 2, 2022

TO: Mayor and City Council Members

FROM: Tara Vasicek, City Administrator 

RE: Keep Columbus Beautiful (KCB) Recycling Trailer Assistance

DISCUSSION:

Since KCB has been offering recycling trailers in Columbus, the City has provided them with a vehicle and gas for the vehicle to transport the full trailers to the Schuyler Recycling facility to be emptied. In February, a KCB employee got into a minor wreck with the City vehicle, the vehicle was no longer able to do this job. Since that occurred, we ceased our arrangement because KCB did not have any insurance to cover the damage to the vehicle. KCB attempted to acquire insurance, but said they could not unless they owned the vehicle. I worked with our Attorney to draft an agreement to 'gift' them the old pickup they had been using. I provided the draft agreement to KCB and after some time they came back and said they could not afford to fix the damage they caused, buy insurance or maintain the vehicle. They have now asked for those costs to be included in the agreement and for the City to cover them and cover routine maintenance and repairs.

There are community members who appreciate the recycling trailers, but there are alternative options available to residents who wish to recycle. ACE Sanitation and Waste Connections both provide co-mingled recycling containers for home use. ACE charges \$16/month and WC charges \$19.50/month.

FISCAL IMPACT:

Total Estimated Cost in 2022: \$3,905.22

- Repair Damage & minor maintenance: \$1,782.52
- Gas for 7 months: \$1,415
- Routine Maintenance: \$100
- Insurance \$607.70

Total Estimated Cost in 2023: \$3,255

- Gas for 12 months: \$2,430
- Routine Maintenance: \$200
- Insurance: \$625

CONCURRENCE:

Chuck Sliva, Director of Public Works



AGREEMENT

THIS AGREEMENT (herein referred to as the "Agreement") is made as of the dates set forth below, by and between Keep Columbus Beautiful Incorporated, a nonprofit corporation organized in the State of Nebraska (herein referred to as "KCBI"), and The City of Columbus, Nebraska, a municipal corporation in the State of Nebraska (herein referred to as "City").

WHEREAS, KCBI provides recycling opportunities to the greater Columbus community by providing recycling trailers spread through the City Limits; and

WHEREAS, City desires to provide limited support to KCBI's recycling program; and

WHEREAS, pursuant to Neb. Rev. Stat. § 16-201(3) the City of Columbus has the power to "sell and convey, exchange, or lease any real or personal property owned by the city ... in such manner and upon such terms and conditions as may be deemed in the best interests of the city..."; and

WHEREAS, the City owns a pickup truck that is scheduled to be surplused in the in the near future which can assist KCBI with their program.

NOW, THEREFORE, based on the above premises and the mutual covenants hereinafter set forth below, it is agreed between City and KCBI as follows:

1. **KCBI RECYCLING PROGRAM:** KCBI shall generally provide recycling services within the City of Columbus by providing recycling trailers to be spread out throughout the City Limits. KCBI shall regularly, responsibly, and in a safe and professional manner, dispose of material collected for recycling. Items that KCBI shall collect at their recycling trailers shall include (but are not necessarily limited to): Plastics #1, Plastics #2, Plastics#3-7, clear milk/water jugs, and metal cans (steel, tin, aluminum). KCBI is solely responsible for the operations, liabilities, and finances of said recycling program.
2. **SUPPORT OF RECYCLING PROGRAM BY CITY:**
 - a. **Conveyance of Vehicle:** City agrees to convey good title to KCBI and KCBI agrees to accept and receive good title regarding a pickup truck (hereinafter refer to as the "Vehicle") described as follows:
 - 2008 Ford F150 XL
 - Color = White
 - VIN #: 1FTRF12228KC73760Any and all City decals shall be removed from said Vehicle prior to KCBI taking possession. City is under no obligation to provide any type of replacement vehicle to KCBI at any time for any reason.
 - b. **Reimbursement for Maintenance/Repairs to Vehicle:** City shall make the repairs to the Vehicle which are contemplated on the "Street Mechanic Invoice" attached hereto as "Exhibit A". Once said maintenance and repairs are completed the City is under no obligation to provide any future repairs or maintenance to the Vehicle.

- c. Providing Fuel: City shall provide a monthly allowance of fuel to KCBI needed for the Vehicle in an amount not to exceed 60 gallons per month. Said fuel shall be provided through December of 2023.
 - d. Providing Parking Access Vehicle: City shall allow KCBI access for parking the Vehicle outside of the fenced area at City's Central Maintenance Facility. Said parking access shall be provided through December of 2023. KCBI may park Vehicle at this location; however, KCBI assumes all risk, foreseeable nor not, by doing so.
 - e. Reimbursements: City shall reimburse KCBI the annual insurance premium in order for KCBI to insure the Vehicle. City shall also provide up to \$200 annually in reimbursement for oil changes for the Vehicle. Prior to any such oil change and/or insurance premium reimbursement being paid by City, KCBI shall first provide to City evidence of the cost of said oil change and/or annual insurance premium and that it has been paid.
 - f. Termination of Support: If at any time prior to the conclusion of December of 2023 KCBI stops or ceases its recycling program, then City's obligation to provide any reimbursements and provide fuel and parking as previously set forth herein shall immediately cease and terminate.
 - g. Continued Support After December 2023: At any time after December 2023 City may elect, at its sole discretion, to either 1) immediately stop providing a monthly allowance of fuel, disallow the parking access, and/or stop providing any of the aforementioned reimbursements ; or, 2) continue to provide a monthly allowance of fuel, the parking access, and the aforementioned reimbursements. City empowers its City Administrator to make said determination, or said determination may be brought to the City Council for further review, deliberation, and action.
3. **COMPENSATION**: There is no compensation due to either party.
 4. **INSURANCE**: KCBI shall immediately secure, and maintain at all times, an automobile insurance policy issued by a reputable insurance company insuring the Vehicle. KCBI is solely responsible for any and all costs associated with such insurance, unless otherwise specified in Agreement. KCBI further agrees to maintain usual and customary liability insurance coverage during the term of this Agreement.
 5. **VEHICLE MAINTENANCE**: KCBI is solely responsible for any and all repairs, maintenance, and costs associated with the Vehicle as of the effective date of this Agreement, unless otherwise specified in Agreement.
 6. **REGISTRATION AND LICENSING**: Upon taking possession of the Vehicle, KCBI is solely responsible for any and all costs associated with registering and licensing the Vehicle.
 7. **ODOMETER MILEAGE**: The odometer on the Vehicle in question now reads roughly 150,000 miles. City certifies that to the best of its knowledge the odometer reading as stated above reflects the actual mileage of the Vehicle at issue.

8. **BUYER'S INSPECTION:** KCBI has had a full opportunity to inspect the Vehicle. No representation has been made by the City to KCBI concerning the state or condition of Vehicle, and KCBI has not relied on any statement or declaration of the City, oral or in writing, as an inducement to the making of this Agreement.
9. **VEHICLE CONVEYED "AS IS":** It is understood between the parties that this Agreement is not based upon any representations or warranties of condition, express or implied, by the City or anyone on City' behalf. CITY MAKES NO WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED. IT IS UNDERSTOOD THAT ALL VEHICLE BEING CONVEYED HEREUNDER IS CONVEYED "AS IS" AND WITH ALL FAULTS. KCBI is aware of the condition of the Vehicle and has determined that all mechanical functions are in working order. KCBI is aware of and has satisfied itself as to the condition of Vehicle and explicitly accepts the same. KCBI represents that it is not relying on any statements of City other than those set forth in this Agreement nor was it induced in any manner to take title and possession of the Vehicle.
10. **POSSESSION:** KCBI shall have possession of the Vehicle as of the effective date of this Agreement, unless otherwise agreed by the Parties.
11. **CITY'S RIGHT TO BUY BACK VEHICLE:** CITY retains the right to buy/purchase back Vehicle for one dollar (\$1.00) in the following situations:
 - a. Should KCBI desire to transfer, exchange, or sell the Vehicle to a third party; and/or
 - b. Should KCBI's recycling program be stopped or terminated.In either situation CITY must be first offered the opportunity to buy/purchase back Vehicle for one dollar (\$1.00) prior to KCBI otherwise disposing/transferring the Vehicle. The waiver or exercising of this buy/purchase back right shall be in the CITY's sole discretion.
12. **SEPARATE ENTITIES:** The Parties acknowledge and agree that KCBI is independent and separate from CITY in all aspects and manners, and is in no way is KCBI an agent or employee of the City. KCBI shall be solely responsible for supervision, compensation, and/or reimbursement of it's own volunteers, employees and/or agents. KCBI shall be solely responsible and liable for any action or neglect or damages on the part of KCBI, it's employee's, volunteers, or agents, in each and every aspect. KCBI shall indemnify and hold harmless the City and its officials, employees, agents, and representatives from any claims arising out of or in any way connected to the lawful acts, wrongful acts, or negligence or omissions of KCBI it's volunteers, employees, and/or agents in regards to this Agreement.
13. **NOTICES:** The Parties expressly agree for the purposes of notice, including legal service of process during the term of this Agreement and for the period of any applicable statutes of limitations thereafter, for the following named individuals shall be the authorized representatives of the parties:

If sent to City, to:	If sent to KCBI, to:
City of Columbus Attn: City Administrator PO Box 1677 Columbus, NE 68602 Phone: 402-562-4233	Keep Columbus Beautiful Incorporated Attn: Vanessa Ocegüera 3020 18 th Street, Ste 16 Columbus, NE 68601 Phone: 402-563-9223

Or such other representative at such address as either Party may designate from time to time by written notice to the other Party in accordance with this Paragraph.

All notices, requests, demands or other communications under this Agreement shall be in writing and shall be deemed to have been given the date of service if served personally on the party to whom notice is given or on the third (3rd) day after mailing if mailed to the party to whom notice is to be given, by first class mail, registered or certified, postage prepaid and properly addressed as shown above.

14. **AUTHORIZATION:** KCBI's execution, delivery, and performance of this Agreement has been duly authorized by all necessary action by the KCBI and does not conflict with, result in a violation of, or constitute a default under any provision of any agreement or other instrument binding upon the KCBI, with any law, regulation, or court order that is applicable to the KCBI in any way. KCBI agrees to be bound by this Agreement.
15. **WAIVER:** Waiver of any provision of this Agreement shall not be deemed a waiver of future compliance therewith and such provisions shall remain in full force and effect.
16. **MODIFICATION:** No amendment, waiver, change, modification or termination of any of the terms, provisions or conditions of this Agreement shall be effective unless made in writing and signed by both Parties.
17. **ASSIGNMENT:** The Parties hereto agree that neither shall assign this Agreement or the rights or obligations created thereby to any other person or party without the written permission of the other party to this Agreement.
18. **BINDING EFFECT:** This Agreement shall be binding upon and be enforceable against the Parties and their respective heirs, successors and assigns. Neither Party may assign any of its rights or obligations under this Agreement without the prior written consent of the other party.
19. **SEVERABILITY:** If any portion or portions of this Agreement shall be for any reason invalid or unenforceable, the remaining portion(s) shall be valid and enforceable and carried into effect unless to do so would clearly violate the present legal and valid intention of the Parties hereto.
20. **GOVERNING LAW:** This Agreement shall be subject to and governed according to the law of the state of Nebraska.

21. **SINGULARS / PLURALS / CONTEXT:** Whenever required by the context, the singular shall include the plural, the plural the singular, and one gender shall include all genders. When not inconsistent with the context, words used in the present tense include the future. The words “shall” and “will” are mandatory, and the word “may” is permissive.
22. **CAPTION HEADINGS:** Caption Headings in this Agreement are for convenience only and are not to be used to interpret or define the provisions of the Agreement.
23. **FULL INTEGRATION:** This is a fully integrated Agreement and supersedes any and all prior Agreements, whether oral or written, between the parties; and, this Agreement and embodies a full and complete understanding of the parties.
24. **EFFETIVE DATE:** The effective date of this Agreement shall be the date which the all Parties have signed and approved this Agreement.

IN WITNESS WHEREOF, the parties have signed this Agreement below to be effective as written above:

Executed this _____ day of _____, 2022, by Keep Columbus Beautiful Incorporated:

 Vanessa Oceguela
 Position: _____

Executed this _____ day of _____, 2022, by the City of Columbus, Nebraska:

 James B. Bulkley
 Mayor

APPROVED AS TO FORM:

ATTEST

 City Attorney

 City Clerk

“EXHIBIT A”

Street Mechanic
 4528 19th street
 Columbus, NE. 68601
 Phone: 402-562-4257 Fax: 000- -

INVOICE

58

Orig. Est. # 0000029

INVOICE

Printed Date: 05/10/2022

Work Completed: 05/10/2022

wastewater - #42 (483)

2008 Ford - Pickup F150 - 4.2L, V6 (256CI) VIN(2)

Lic #: 26540

Odometer In : 1

Odometer Out : 2

VIN #: 1FTRF1222 8K073780

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Ext
front Brake Pads MKD1011		1.00	49.53	49.53	CONDENSER - Remove & Replace - F150, Normally Aspirated - [DOES NOT include Air Conditioning System recover, evacuate and/or recharge.] check over remove and replace radiator check damage evac and recharge ac system check over replace front brake pads check over replace rear brake pads check damage repair front frame horns fix core supports new tire mount and balance tires from Cover tire Hazardous Materials	69.00
rear Brake Pads BR10120		1.00	77.62	77.62		60.00
condenser 1170		1.00	196.79	196.79		60.00
front bumper #010365		1.00	205.50	205.50		60.00
front grill #070141		1.00	112.50	112.50		60.00
antifreeze F301		2.00	21.36	42.72		210.00
Freon 134a		2.13	12.00	25.56		308.98
Radiator 432671		1.00	218.76	218.76		0.34
Shop Supplies				1.00		

Orig. Estimate 1,792.52 Revisions 0.00 Current Estimate 1,792.52

Labor:	543.00
Parts:	930.20
Sublet:	308.98
HazMat:	0.34
Subtotal:	1,782.52
Tax:	0.00
Total:	1,782.52
Bal Due:	\$1,782.52

[Payments :]

Vehicle Received: 5/10/2022

Customer Number : 27

I hereby authorize the above repair work to be done along with the necessary materials and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 10,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

Email Address: Shane.crumley@columbusne.us

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