

City Council Regular Meeting
Monday, July 6, 2020 7:00 PM
Council Chambers
1369 25 Avenue
Columbus, NE 68601

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

84-1407. Act, how cited.

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

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.

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.

(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) Videoconferencing means conducting a meeting involving participants at two or more locations through the use of audio-video equipment which allows participants at each location to hear and see each meeting participant at each other location, including public input. Interaction between meeting participants shall be possible at all meeting locations.

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; or

(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.

(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.

84-1411. Meetings of public body; notice; contents; when available; right to modify; duties concerning notice; videoconferencing or telephone conferencing authorized; emergency meeting without notice; appearance before public body.

(1) Each public body shall give reasonable advance publicized notice of the time and place of each meeting by a method designated by each public body and recorded in its minutes. Such notice shall be transmitted to all members of the public body and to the public. 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 (a) twenty-four hours before the scheduled commencement of the meeting or (b) 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 meeting of a state agency, state board, state commission, state council, or state committee, of an advisory committee of any such state entity, of an organization created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act, of the governing body of a public power district having a chartered territory of more than one county in this state, of the governing body of a public

power and irrigation district having a chartered territory of more than one county in this state, of a board of an educational service unit, of the Educational Service Unit Coordinating Council, of the governing body of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act, or of a community college board of governors may be held by means of videoconferencing or, in the case of the Judicial Resources Commission in those cases specified in section 24-1204, by telephone conference, if:

- (a) Reasonable advance publicized notice is given;
- (b) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including seating, recordation by audio or visual recording devices, and a reasonable opportunity for input such as public comment or questions to at least the same extent as would be provided if videoconferencing or telephone conferencing was not used;
- (c) At least one copy of all documents being considered is available to the public at each site of the videoconference or telephone conference;
- (d) At least one member of the state entity, advisory committee, board, council, or governing body is present at each site of the videoconference or telephone conference, except that a member of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis, an organization created under the Municipal Cooperative Financing Act, or a governing body of a risk management pool or an advisory committee of such organization or pool may designate a nonvoting designee, who shall not be included as part of the quorum, to be present at any site; and
- (e)(i) Except as provided in subdivision (2)(e)(ii) of this section, no more than one-half of the state entity's, advisory committee's, board's, council's, or governing body's meetings in a calendar year are held by videoconference or telephone conference; or
- (ii) 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, such organization holds at least one meeting each calendar year that is not by videoconferencing or telephone conferencing.

Videoconferencing, telephone conferencing, or conferencing by other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(3) A meeting of a board of an educational service unit, of the Educational Service Unit Coordinating Council, of the governing body of an entity formed under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act, of the governing body of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act, of a community college board of governors, of the governing body of a public power district, of the governing body of a public power and irrigation district, or of the Nebraska Brand Committee may be held by telephone conference call if:

- (a) The territory represented by the educational service unit, member educational service units, community college board of governors, public power district, public power and irrigation district, Nebraska Brand Committee, or member public agencies of the entity or pool covers more than one county;
- (b) Reasonable advance publicized notice is given which identifies each telephone conference location at which there will be present: (i) A member of the educational service unit board, council, community college board of governors, governing body of a public power district, governing body of a public power and irrigation district, Nebraska Brand Committee, or entity's or pool's governing body; or (ii) A nonvoting designee designated under subdivision (3)(f) of this section;
- (c) All telephone conference meeting sites identified in the notice are located within public buildings used by members of the educational service unit board, council, community college board of governors, governing body of the public power district, governing body of the public power and irrigation district, Nebraska Brand Committee, or entity or pool or at a place which will accommodate the anticipated audience;
- (d) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including seating, recordation by audio recording devices, and a reasonable opportunity for input such as public comment or questions to at least the same extent as would be provided if a telephone conference call was not used;

(e) At least one copy of all documents being considered is available to the public at each site of the telephone conference call;

(f) At least one member of the educational service unit board, council, community college board of governors, governing body of the public power district, governing body of the public power and irrigation district, Nebraska Brand Committee, or governing body of the entity or pool is present at each site of the telephone conference call identified in the public notice, except that a member of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis, an organization created under the Municipal Cooperative Financing Act, or a governing body of a risk management pool or an advisory committee of such organization or pool may designate a nonvoting designee, who shall not be included as part of the quorum, to be present at any site;

(g) The telephone conference call lasts no more than five hours; and

(h) No more than one-half of the board's, council's, governing body's, committee's, entity's, or pool's meetings in a calendar year are held by telephone conference call, except that:

(i) 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 telephone conference call if the governing body's quarterly meetings are not held by telephone conference call or videoconferencing; and

(ii) 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 may hold more than one-half of its meetings by telephone conference call if the organization holds at least one meeting each calendar year that is not by videoconferencing or telephone conference call.

Nothing in this subsection shall prevent the participation of consultants, members of the press, and other nonmembers of the governing body at sites not identified in the public notice. Telephone conference calls, 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 means of electronic or telecommunication equipment. 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 other than a member of the public body to appear before the public body by means of video or telecommunications equipment.

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, 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. 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 may require any member of the public desiring to address the body to identify himself or herself.

(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 a telephone conference call available at an instate 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;

(f) Reasonable arrangements are made to provide viewing at other instate locations for a videoconference meeting if requested fourteen days in advance and if economically and reasonably available in the area; and

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

(8) Public bodies shall make available at the meeting or the instate location for a telephone conference call or videoconference, 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. 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.

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.

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.

Effective Date – September 1, 2019

Distributed by the League of Nebraska Municipalities



2. **PRAYER**
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE**
4. **Ratify all actions identified in the attached minutes taken by the Columbus City Council during meetings held on April 6, April 20, May 4, May 18, June 1, and June 15, all in 2020, by telephone conferencing pursuant to Governor Rickett's Executive Orders No. 20-03 and 20-24 (attached to this agenda).**



STATE *of* NEBRASKA
OFFICE OF THE GOVERNOR
LINCOLN

EXECUTIVE ORDER NO. 20—03
CORONA VIRUS – PUBLIC MEETINGS REQUIREMENT LIMITED WAIVER

WHEREAS, In order to provide flexibility to assist in meeting the emergency conditions and subsequent impacts brought on from COVID-19, a state of emergency was declared in Nebraska on March 13, 2020; and

WHEREAS, the State of Nebraska is committed to providing seamless government operations to the people of Nebraska throughout the state of emergency; and

WHEREAS, state and local governmental boards, commissions and other public bodies must comply with the Open Meetings Act so that citizens may exercise their democratic privilege of participating in meeting of public bodies; and

WHEREAS, for public health purposes, meetings and gatherings have now been limited to no more than 50 people and may be further limited if the presence of COVID-19 warrants;

NOW THEREFORE, I, Pete Ricketts, Governor of the State of Nebraska, by virtue of the authority vested in me by the Constitution and laws of Nebraska, hereby issue this limited waiver of certain requirements of the Nebraska Open Meetings Act.

Pursuant to this declaration, I hereby order the following:

1. This executive order applies to all governing bodies as defined in Neb. Rev. Stat. §84-1409 (1) and to all public meetings as defined in Neb. Rev. Stat. § 84-1409 (2).
2. All governing bodies may meet by videoconference or by telephone conferencing or by conferencing by other electronic communication so long as there is made available at such meeting access to members of the public and to members of the media.

3. The advanced publicized notice and the agenda requirements for meetings that are set forth in Neb. Rev. Stat. §84-1411 and the remaining provisions of Nebraska's Open Meeting Act shall continue to be complied with by all governing bodies and are not waived by this executive order.
4. This waiver shall apply to all public governing body meetings that occur from today through May 31, 2020.

IN WITNESS THEREOF, I have hereunto set my hand and caused the Great Seal of the State of Nebraska to be affixed on this 17th day of March, 2020.

ATTEST:



Pete Ricketts, Governor



Robert B. Evnen, Secretary of State



STATE *of* NEBRASKA
OFFICE OF THE GOVERNOR
LINCOLN

**EXECUTIVE ORDER NO. 20-24
CORONAVIRUS – CONTINUED LIMITED WAIVER OF
PUBLIC MEETINGS REQUIREMENTS**

WHEREAS, in order to provide flexibility to assist in meeting the emergency conditions and subsequent impacts brought on from COVID-19, a state of emergency was declared in Nebraska on March 13, 2020; and

WHEREAS, the State of Nebraska is committed to providing seamless government operations that are open to the people of Nebraska throughout the state of emergency.

NOW THEREFORE, I, Pete Ricketts, Governor of the State of Nebraska, by virtue of the authority vested in me by the Constitution and laws of Nebraska, hereby issue this continued limited waiver of certain requirements of the Nebraska Open Meetings Act.

Pursuant to this declaration, I hereby order the following:

1. Executive Order No. 20-03, which is currently scheduled to end on May 31, 2020, shall remain in effect through June 30, 2020; and
2. The identical statutory waivers and conditions contained within Executive Order No. 20-03 shall continue through June 30, 2020.

IN WITNESS THEREOF, I have hereunto set my hand and caused the Great Seal of the State of Nebraska to be affixed on this 19th day of May, 2020.



Pete Ricketts, Governor
State of Nebraska

Attest:

Robert B. Evnen,
Secretary of State
State of Nebraska

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened on April 6, 2020, at 7 p.m.

Format of this meeting was by teleconference in open and public session in order to comply with social distancing guidelines due to the COVID-19 outbreak and was intended to follow the authorization of Executive Order No. 20-03 issued by Governor Ricketts on March 17, 2020.

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

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act was attached to the agenda packet and was accessible on the city's website, www.columbusne.us. Participating in the teleconference meeting were Mayor James Bulkley and Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, Prent Roth, and Ron Schilling. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, and City Engineer Rick Bogus.
2. **PRAYER:** Bahr led in prayer.
3. **CONSENT AGENDA:** Vasicek stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out that there will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 3.A. **Minutes of March 16, 2020, City Council meeting.**
 - 3.B. **Minutes of the March 23, 2020, Civil Service Commission meeting certifying Ty Neill as a candidate for Firefighter/EMT/Haz Mat Tech.** (Derek Salak and Gavin Sparr are currently certified as candidates for this position.)
 - 3.C. **Appointment of Paul Sanderson to Senior Center Advisory Board to fill unexpired term of Lee Iwanski.**
 - 3.D. **Resolution No. R20-28 approving Consultant Agreement with Northeast Nebraska Economic Development District for construction management services for Community Development Block Grant No. 19-DTR-101.** Resolution No. R20-28 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE CONSULTANT AGREEMENT WITH NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT DISTRICT FOR CONSTRUCTION MANAGEMENT SERVICES FOR COMMUNITY DEVELOPMENT BLOCK GRANT NO. 19-DTR-101; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.
 - 3.E. **Resolution No. R20-29 approving agreement with Columbus Softball Association for use of Gerrard Park softball facilities.** Resolution No. R20-

29 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH COLUMBUS SOFTBALL ASSOCIATION FOR USE OF GERRARD PARK SOFTBALL FIELDS, 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.

3.F. Resolution No. R20-30 authorizing payment of various improvement projects. Resolution No. R20-30 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: B-D CONSTRUCTION, INC. – FIRE STATION \$510,462.20; B-D CONSTRUCTION, INC. – POLICE STATION \$388,649.64; B-D CONSTRUCTION, INC. – POLICE STATION \$13,572.05; ERIKSEN CONSTRUCTION CO., INC. – WWTF PHASE 4 \$267,136.00; GEHRING CONSTRUCTION & READY MIX, INC. – DOWNTOWN TRAFFIC SIGNAL RENO \$92,211.30; GEHRING CONSTRUCTION & READY MIX, INC. – CONCRETE PAVING IMPROVEMENTS \$132,314.76.

3.G. Payroll and bills on file. CP=Capital Projects; E=Expenses; G=Grant; R=Refund; S=Service & Supplies; T=Training 04/17/20 Payroll \$619,585.59; ABC Sales 1,100.00 S; Ace Hardware 1,406.58 S; Addept Media 155.00 S; Advance Auto Parts 202.07 S; Ag Spray Equip 327.44 S; Alley Poyner Macchietto 3,441.96 CP; Amazon 9,386.57 S; ASCAP 364.76 S; B-D Const 912,683.89 CP; Shelly Berchtold 1,000.00 R; Bibliotheca 112.47 S; Black Hills Energy 533.58 S; Bomgaars 881.76 S; David Boswell 150.00 S; Bound Tree Medical 5,402.19 S; Heather Bridger 30.00 R; Carolina Software 200.00 S; CCH Inc 135.98 S; Central Parts 468.49 S; City of Col 5,190.56 S; Civil Air Patrol Magazine 100.00 S; Cleanwash Laundry 25,444.26 CP; Club Prophet 90.00 S; CCH 1,142.51 S; Col Custom Embroidery 307.00 S; Col Tarps 39.99 S; Telegram 2,576.91 S; Community Internet 45.00 S; Connecting Point 13,090.59 CP; Continental Battery 8,800.00 S; Continental Benefits 6,232.23 R; Core & Main 4,255.97 S; Culligan 151.30 S; Ashley Curtis 150.00 R; D & K Products 5,673.29 S; Don Dahlkoetter 21.86 R; Danko Emergency Equip 1,202.33 S; DTN 774.00 S; DXP Ent 110.63 S; Eakes 2,381.12 S; EBSCO 2,941.38 S; El Senai 27.49 R; Electrical Eng & Equip 737.72 S; Electronic Eng 37.77 S; Engine Co #1 315.00 E; Eriksen Const 267,136.00 CP; EZ Links Golf 175.00 S; Farm Progress 26.95 S; Fas-Break Windshield Repair 40.00 S; Fastenal 35.38 S; Felsburg Holt & Ullevig 3,651.00 CP; First National Bank 341.48 S; Frontier Coop 561.00 S; Gaver Tire 38.50 S; Gehring Const 225,468.31 CP; Steffy Ford 125.00 S; Gerhold Concrete 656.82 S; Godfather's 35.98 S; Good Life Counseling 25.60 R; Great Plains Comm 310.00 S; Hach 4,527.19 S; Hadley-Braithwait 755.20 S; Hawkins 3,772.24 S; HDR 6,000.00 CP; Hometown Leasing 177.97 S; Hotsy Equip 1,489.47 S; B Hruska 22.89 E; Hy-Vee 158.09 S; Ingram Library Services 4,115.80 S; Int'l Public Mgmt 293.50 S; Interstate Battery 127.95 S; Island Supply Welding 135.92 S; Jackson Services 2,563.58 S; JEO Consulting 5,608.75 S; Kelly Supply 604.99 S; M Kratochvil 31.21 E; KSO CPAs 20,500.00 S; La Quinta Inn 629.70 T; Adam Laborde 700.00 S; Lawson Products 307.68 S; League of NE Municipalities 26.00 T; Light & Siren 1,555.00 CP; Macqueen Equip 935.62 S; Matheson-Linweld 25.11 S; MD Solutions 289.14 S; Menards 2,257.62 S; Mid-American Research 2,090.00 S; Mid-State Eng 3,428.50 S; MW Glass 163.00 S; MW Service 104.70 S; MTM Recognition 130.14 S; NAPA 106.95 S; NDOT 5,505.67 S; NE Public Health 620.00 S; NE Rural Water Assoc 750.00 T; NE

State Fire Marshal 185.00 S; NE State Patrol 1,425.00 S; Neighborworks NE NE 150,307.00 G; Newman Signs 1,479.07 S; Niemann's Port-A-Pot 40.00 S; NENEDD 2,157.38 G; Novicki Fire Prevention 59.75 S; Occupational Health 1,530.00 S; Officenet 1,291.42 S; Olson's Pest Techn 150.00 S; O'Reilly 923.15 S; Ashley Penne 30.00 R; Pete Lien 11,414.02 S; Petty Cash 262.38 E; A Pitts 25.00 E; Plains Equip 182.05 S; Platte County 3,097.23 S; Register of Deeds 22.00 S; Platte Valley Humane Society 20,000.00 S; Pomp's Tire 26.18 S; Precision Wood Products 213.00 S; Presto-X 261.00 S; Productivity Plus 300.68 S; Alyssa Prokupek 30.00 R; Purafil 12,070.06 S; QC Supply 35.76 S; Quadient 1,000.00 S; Reardon 239.47 S; Recreation Supply 153.72 S; Rembolt Ludtke 1,428.50 S; Sapp Bros 22,661.57 S; Schieffer Signs 432.00 S; Schindler Elevator 575.72 S; School District 3,790.00 S; Schwing BioSet 121.96 S; Security Equip 21,237.33 CP,S; Sherwin-Williams 314.10 S; Shevlin Supply 184.38 S; Sirius 2,253.04 S; Southern Carlson 109.39 S; NE Dept of Revenue 47,755.07 S; Stericycle 918.16 S; Super Saver 18.42 S; Home Depot 48.75 S; Lifeguard Store 1,415.06 S; Tire Outlet 745.00 S; Tooley Drug 19.19 S; Truck Center 2,387.62 S; U & I Sanitation 134.50 S; Ultra Graphics 618.82 S; UPRR 569.57 CP; UPS 198.00 S; USA Blue Book 213.25 S; Van Wall 921.75 S; Verizon 1,814.47 S; VIP Solutions 745.00 S; Vol Fire 199.50 E; Danielle Wacha 150.00 R; Doug Wagner 97.18 S; Walmart 682.32 S; Wellness Partners 10.00 S; Wemhoff Refrigeration 774.82 S; West Point Implement 10.79 S; Wilson & Co 28,410.95 CP; Wise Safety 1,176.41 S; Zee Medical 365.70 S; Zoll Medical 376.92 S. TOTAL \$2,561,339.37

4. **APPROVAL OF MINUTES:** Included in Consent Agenda
5. **SPECIAL PRESENTATIONS:** None
6. **PUBLIC HEARINGS:**
 - 6.A. **Public hearing - Application of Columbus Lodging, LLC dba Hampton Inn & Suites for Retail Class "C" liquor license at 3536 23 Street.** No public testimony was heard. The public hearing closed and the application of Hampton Inn & Suites for a liquor license was approved with a motion by Bahr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 6.A.1. **Application of Hampton Inn & Suites for Mike A. Works as manager in conjunction with liquor license.** The application of Hampton Inn & Suites for Mike A. Works as manager was approved with a motion by Bahr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 6.A.2. **Public hearing - Application of City of Columbus dba Van Berg Golf Course for Retail Class "I" liquor license at 560 Van Berg Drive.** Vasicek recommended this public hearing be continued to the next meeting in order to compile estimated costs of building improvements that would be required by the Nebraska Liquor Control Commission and Department of Health and Human Services prior to receiving the license. This public hearing was continued to 7 p.m. on April 20, 2020 with a motion by Roth and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
7. **PETITIONS AND COMMUNICATIONS:** None
8. **REPORTS OF CITY OFFICES:** None
9. **REPORTS OF COUNCIL COMMITTEES:** None
10. **REPORTS OF SPECIAL COMMITTEES:** None
11. **REPORTS ON LEGISLATION:** None

12. NEW BUSINESS:

- 12.A. Application of Level One Properties for special designated liquor license on May 2, 2020, for street music festival in front of 1270 27 Avenue.** Vasicek requested this item be removed from the agenda due to the directed health measures in place until May 15, 2020. This item was removed from the agenda with a motion by Augustine-Schulte and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 12.B. Appointment of Derek Salak as Firefighter/EMT/Haz Mat Tech.** Bahr read a brief resume and the mayor's appointment of Derek Salak as Firefighter/EMT/Haz Mat Tech was ratified with a motion by Jablonski and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

Vasicek explained that due to uncertainties as a result of COVID-19 and at the recommendation of the mayor, city purchases will temporarily be placed on hold and projects will be evaluated on a case by case basis. She recommended that the following agenda items, 12C, 12D, and 12E, be removed from the agenda at this time.

- 12.C. Quote from Crouch Recreation in the amount of \$65,804 for bleacher shade covers for Bradshaw Park softball fields.** This item was removed from the agenda with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 12.D. Quote from NoSwett Fencing & Decks in the amount of \$19,850 for batting cage fencing at Bradshaw Park.** This item was removed from the agenda with a motion by Schilling and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 12.E. Quote from Lakeview Small Engine, Inc. in the amount of \$16,490 for mower for the Airport.** This item was removed from the agenda with a motion by Augustine-Schulte and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 12.F. Comments from mayor and city council members.** Bulkley noted that in recognition of the unknown financial impact that COVID-19 will have on the community, the city will be taking a conservative approach to spending until the situation has settled.

13. RESOLUTIONS:

- 13.A. Resolution No. R20-31 awarding contract to Gehring Construction & Ready Mix Co., Inc. in the amount of \$1,591,311 for Street Improvement District No. 183 (48 Avenue from 38 Street to Lost Creek Parkway).** Resolution No. R20-31 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDED A CONTRACT TO GEHRING CONSTRUCTION & READY MIX CO. INC., IN THE AMOUNT OF \$1,591,311 FOR STREET IMPROVEMENT DISTRICT NO. 183 (48 AVENUE FROM 38 STREET TO LOST CREEK PARKWAY) was adopted with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.B. Resolution No. R20-32 approving Forbearance Agreement with Blazer, LLC and Blazer Holdings, LLC to temporarily suspend loan payments through December 31, 2020, for Economic Development "840" Loan.** Resolution No. R20-32 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE

FORBEARANCE AGREEMENT WITH BLAZER, LLC AND BLAZER HOLDINGS, LLC TO TEMPORARILY SUSPEND LOAN PAYMENTS THROUGH DECEMBER 31, 2020, FOR AN ECONOMIC DEVELOPMENT "840" LOAN APPROVED BY RESOLUTION NO. R15-25; COPIES OF WHICH ARE ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTION THEREOF IN CONFLICT HEREWITH was adopted with a motion by Bahr and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

- 13.C. Resolution No. R20-33 approving Forbearance Agreement with Blazer, LLC, Brent Ogle, and Kirk Diers to temporarily suspend loan payments through January 20, 2021, for Economic Development "840" Loan.** Resolution No. R20-33 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE FORBEARANCE AGREEMENT WITH BLAZER, LLC, BRENT OGLE, AND KIRK DIERS, TO TEMPORARILY SUSPEND LOAN PAYMENTS THROUGH JANUARY 20, 2021, FOR ECONOMIC DEVELOPMENT "840" LOAN APPROVED BY RESOLUTION NO. R18-20; COPIES OF WHICH ARE ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTION THEREOF IN CONFLICT HEREWITH was adopted with a motion by Bahr and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 14. ORDINANCES ON FIRST READING:** None
- 15. ORDINANCES ON SECOND READING:** None
- 16. ORDINANCES ON THIRD READING:** None
- 17. CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Payroll and all other bills included in Consent Agenda
- 17.A. ARL Credit Services.** ARL Credit Services - Service \$99.10. Jablonski requested to be excused from discussion on this agenda item because he is an owner of ARL Credit Services and therefore has a conflict of interest. Jablonski was allowed to abstain from voting on this agenda item and the rules requiring him to leave the Council Chambers during discussion and vote were suspended with a motion by Bahr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained from voting. The bill from ARL Credit Services was approved with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained from voting.
- 18. UNFINISHED BUSINESS:** None
- 19. ADJOURNMENT:** There being no further items on the agenda, the meeting was adjourned at 7:21 p.m.

Presented and approved this 20 day of April, 2020.

MAYOR

ATTEST:

CITY CLERK

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened on April 20, 2020, at 7 p.m.

Format of this meeting was by teleconference in open and public session in order to comply with social distancing guidelines due to the COVID-19 outbreak and was intended to follow the authorization of Executive Order No. 20-03 issued by Governor Ricketts on March 17, 2020.

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

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act was attached to the agenda packet and was accessible on the city's website. Present were Mayor James Bulkley and Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, Prent Roth, and Ron Schilling. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, and Public Property Director Doug Moore.
2. **PRAYER:** Bahr led in prayer.
3. **CONSENT AGENDA:** Vasicek stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out that there will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 3.A. **Minutes of April 6, 2020, City Council meeting.**
 - 3.B. **Appointment of Troy Loeffelholz to Civil Service Commission for five-year term.**
 - 3.C. **Renewal of solid waste hauling licenses for the following: Ace Sanitation Service, Inc., Beemer Lumber, LLC dba Discount Dumpster, Callaway Rolloffs, LLC, S2 Roll-offs Refuse & Recycling, U & I Sanitation, LLC, and Waste Connections of Nebraska, Inc.**
 - 3.D. **Resolution No. R20-34 authorizing payment of various improvement projects.** Resolution No. R20-34 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: GEHRING CONSTRUCTION & READY MIX, INC. - CONCRETE PAVING IMPROVEMENTS \$173,157.30; OBRIST & CO., INC. - SED #45 & WED #63 (48 AVE. FROM 42 ST. TO LOST CREEK PARKWAY) \$58,389.20.
 - 3.E. **Resolution No. R20-35 approving application of DGMJ, LLC for agricultural deferment of special assessments relating to Sewer Extension District No. 45 and Water Extension District No. 63 (48 Avenue**

from 42 Street to Lost Creek Parkway) and Street Improvement District No. 183 (48 Avenue from 38 Street to Lost Creek Parkway). Resolution No. R20-35 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE APPLICATION OF DGMJ, LLC AS THE OWNER OF THE FOLLOWING DESCRIBED PROPERTY, TO WIT: THE NORTH 10 ACRES OF THE SOUTH 55 ACRES OF THE E1/2SE1/4, AND THE SOUTH 15 ACRES OF THE NW1/4SE1/4, AND THE SOUTH 5 ACRES OF THE NE1/4SE1/4, AND THE NORTH 5 ACRES OF THE N1/2S1/2SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA EXCEPT REICHE ADDITION, A MINOR SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, FOR AN AGRICULTURAL DEFERMENT OF SPECIAL ASSESSMENTS RELATING TO SEWER EXTENSION DISTRICT NO. 45 AND WATER EXTENSION DISTRICT NO. 63 (48 AVENUE FROM 42 STREET TO LOST CREEK PARKWAY) AND STREET IMPROVEMENT DISTRICT NO. 183 (48 AVENUE FROM 38 STREET TO LOST CREEK PARKWAY).

3.F. Finance Department reports.

3.G. Payroll and bills on file. CP=Capital Projects; E=Expenses; R=Refund; S=Service & Supplies; T=Training 05/01/20 Payroll \$622,857.35; 911 Custom 267.00 S; A to Z Messaging 105.00 S; Ace Hardware 854.48 S; Ace Sanitation 117.00 S; Advance Auto Parts 7,727.29 S; Ag Spray Equip 337.90 S; Jill Ainsworth 150.00 R; AlphaMedia 1,675.00 S; Amazon 2,079.76 S; Barbara Averett 24.75 R; Christy Avery 30.00 R; Beard-Warren 460.14 S; Behlen Towing 630.00 S; Black Hills Energy 5,640.83 S; Bound Tree Medical 1,640.26 S; Kari Brock 30.00 R; Becky Burbach 60.00 R; CEM Sales 1,597.10 S; Ctr for Municipal Solutions 300.00 S; Central Parts 76.98 S; Central Sand & Gravel 519.12 S; Col Chamber 1,440.00 S; CCH 1,523.41 S; Col Custom Embroidery 132.00 S; Col Family Resource Ctr 9,129.00 S; Col Motor 721.15 S; Col Tire 51.00 S; Continental Research 828.80 S; Core & Main 3,022.05 S; Cornhusker Power 891.48 S; Culligan 184.95 S; Elisha Davis 60.00 R; DPC Industries 1,247.25 S; D Dunbar 9,684.65 E,S; Eakes 450.70 S; Electrical Eng & Equip 14.45 S; Electronic Eng 497.21 S; Enterprise Electric 105.30 S; Envisionware 907.25 S; EZ Links Golf 175.00 S; FBG 5,167.36 S; Fedex 12.42 S; First National Bank 12,317.69 E; Foreman Lumber 66.00 S; Frontier 3,461.18 S; Gale 468.11 S; Galls 232.94 S; Gehring Const 173,196.40 CP,S; General Traffic Controls 373.00 S; Gerhold Concrete 51.62 S; Gilmore & Assoc 7,000.00 CP; Hadley-Braithwait 283.70 S; HDR 35,955.34 CP; Heartland Natural Gas 4,578.78 S; Tarryn Hickman 120.00 R; Hobby Lobby 301.87 S; Hotsy Equip 6,425.00 S; Mark Howerter MD 598.00 S; Hy-Vee 299.05 S; Ingram Library Services 230.00 S; Int'l Code Council 544.44 S; Jackson Services 1,631.97 S; R Janicek 338.58 E; JEO Consulting 931.25 S; Joy's Uniforms 40.00 S; Kelly Supply 287.65 S; Kiplinger Washington Editors 59.00 S; Katie Korth 30.00 R; Lakeview Small Engine 215.45 S; Landscapes Unlimited 10,411.76 CP; Language Line 171.82 S; Library Ideas 7,650.00 S; Library Journals 765.00 T; Lincoln Winwater Works 686.86 S; Lingo 51.64 S; Lake Stop 157.92 S; Loup Power 91,342.84 S; Macqueen Equip 140.21 S; Mail Prep 3,870.24 S; Mailbox 42.95 S; MD Solutions 615.75 S; Lindsay Meister 300.00 R; Menards 1,037.10 S; Mettler-Toledo 584.12 S; Mid-American Research 1,179.25 S; MW Alarm 1,458.33 S; MW Laboratories 2,000.50 S; MW Service 523.20 S; MW Turf 1,023.96 S; Mike's Towing 1,130.00 S; MSC Industrial 338.12 S; Shane Mueller 146.50 S; NE Notary Assoc 100.00 S; NE Sports 18.99 S; NE Supreme Court 104.70 S; Newman Signs 399.45 S; NENEDD 2,212.61 S; NE NE Solid Waste Coalition 67,337.92 S; NoSwett Fencing 1,142.15 S; Novicki Fire Prevention 52.00 S; Obrist & Co 58,389.20 CP; Occupational Health 1,122.00 S; OCLC 1,751.58 S; Officenet 898.54 S; Oliver Packaging 84.88 S; Olson's Pest Techn 202.00 S; One Call Concepts 240.98 S; One Source 715.50 S; O'Reilly 150.30 S; Overhead Door 444.33 S; Pace Analytical 650.00 S; Pet Care 114.05 S; Pete Lien 5,238.02 S; Pollard Water 165.00 S; N Porter 126.38 E; Powder Coating 250.00 S; Presto-X 176.00

S; Reardon 112.95 S; Recorded Books 161.82 S; Rembolt Ludtke 167.50 S; Aaron Rose 30.00 R; RVW 1,517.75 S; S & S Willers 61.01 S; Sapp Bros 376.69 S; Tara Schreiber 40.00 S; Security Equip 18,832.00 CP; ServiceMaster 991.63 S; Shayla Sharman 600.00 R; Sherwin-Williams 157.05 S; Shevlin Supply 77.00 S; Sigma-Aldrich 550.24 S; Mike Sinovic 21.99 R; Sipple Hansen Emerson Schumacher & Klutman 7,865.35 S; Sirius 11,542.28 CP; Southern Carlson 715.06 S; Stan Houston Equip 58.00 S; Stryker Sales 939.07 S; Sunset Law Enforcement 3,063.09 S; Super Saver 75.55 S; Sysco 7,539.99 S; Telecommunication Systems 1,554.00 S; Home Depot 52.08 S; Lifeguard Store 2,406.00 S; Time Warner 8.37 S; Tire Outlet 1,582.00 S; Tractor Supply 247.47 S; Truck Center 35.49 S; Turfwerks 1,710.90 S; Turtle Tracks 262.00 S; Twin Rivers Vet 225.00 S; Tworek Welding 95.00 S; Typhoon Wash 67.50 S; United Equity 21.86 R; UNL 28.00 S; UPS 140.00 S; USA Blue Book 696.60 S; USDA, APHIS 1,392.54 S; Utility Service 11,164.80 S; Verizon 594.24 S; Vessco 4,694.21 S; VVS Canteen 182.96 S; Waste Connections 225.06 S; Wemhoff Refrigeration 407.59 S; Wilson & Co 25,805.04 CP; Xavus Solutions 150.00 S; Zee Medical 39.35 S. TOTAL \$1,310,461.14.

4. **APPROVAL OF MINUTES:** Included in Consent Agenda
5. **SPECIAL PRESENTATIONS:** None
6. **PUBLIC HEARINGS:**
 - 6.A. **Public hearing - Application of City of Columbus dba Van Berg Golf Course for Retail Class "I" liquor license at 560 Van Berg Drive.** Thomas Freimuth, an attorney assisting a recently created non-profit golf association, spoke in favor of this liquor license application as the additional revenue would be beneficial to the city. He referred to the state fire marshal's requirements for improvements to the golf facility before the liquor license could be issued and said the golf league could donate the work needed to make the necessary improvements. Following discussion, concurrence of the council was to proceed with approval of the application in order to allow time to determine whether or not improvements to the facility was feasible. The public hearing closed and the application was approved with a motion by Schilling and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 6.A.1. **Application of Van Berg Golf Course for Douglas Dunbar as manager in conjunction with liquor license.** The application was approved with a motion by Schilling and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 6.B. **Public hearing - Application of City of Columbus for final plat of Jackson Subdivision (10 Street and 30 Avenue).** (Planning Commission recommends approval.) No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 6.B.1. **Resolution No. R20-36 approving final plat.** Resolution No. R20-36 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS: A TRACT OF LAND LOCATED IN PART OF OUTLOT 6 AND IN PART OF OUTLOT 5, ORIGINAL CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF OUTLOT 6, ORIGINAL CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA AND ASSUMING THE EAST LINE OF SAID OUTLOT 6 TO HAVE A BEARING OF S 00°31'25" E; THENCE S 88°19'09" W AND ON THE SOUTH LINE SAID OUTLOT 6, 177.89 FEET; THENCE S 00°39'44" E, 145.84 FEET; THENCE N 88°16'36" E, 6.99 FEET; THENCE S 00°35'41" E, 99.26 FEET; THENCE S 88°48'51" W, 170.41 TO A POINT ON THE WEST LINE OF 30TH AVENUE; THENCE S 00°31'25" E AND ON SAID

WEST LINE 9.93 FEET TO THE NORTHEAST CORNER LOT 1 RICKLY'S SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE S 88°50'22" W, AND ON NORTH LINE SAID RICKLY'S SUBDIVISION, 150.64 FEET; THENCE S 88°59'04" W AND ON SAID NORTH LINE, 186.21 FEET; THENCE N 02°00'57" W, 252.94 FEET TO A POINT ON THE SOUTH LINE SAID OUTLOT 6; THENCE S 88°19'09" W AND ON SAID SOUTH LINE, 89.97 FEET; THENCE N 00°25'07" W, 242.79 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE 10TH STREET; THENCE S 86°17'03" E AND ON SAID SOUTH LINE, 327.80 FEET; THENCE S 68°54'21" E AND ON SAID SOUTH LINE, 114.07 FEET TO A POINT ON THE EAST LINE SAID OUTLOT 6; THENCE S 00°31'55" E AND ON SAID EAST LINE, 163.42 FEET TO THE POINT OF BEGINNING CONTAINING 3.13 ACRES MORE OR LESS, HEREINAFTER TO BE KNOWN AS JACKSON SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, AND APPROVING THE PLAT THEREOF was adopted with a motion by Bahr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

6.C. Public hearing - Application to Nebraska Department of Economic Development for Nebraska Affordable Housing Trust Funds for direct homebuyer assistance in the amount of \$500,000, with the City of Columbus providing \$50,000 in matching funds, for a total project cost of \$550,000. No public testimony was heard. The public hearing closed with a motion by Jablonski and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

6.C.1. Resolution No. R20-37 approving application. Resolution No. R20-37 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING APPLICATION TO THE NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT FOR NEBRASKA AFFORDABLE HOUSING TRUST FUNDS FOR DIRECT HOMEBUYER ASSISTANCE IN THE AMOUNT OF \$500,000, WITH THE CITY OF COLUMBUS PROVIDING \$50,000 IN MATCHING FUNDS, FOR A TOTAL PROJECT COST OF \$550,000, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AND TO PROVIDE FOR THE MAYOR TO EXECUTE THE SAME was adopted with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

6.D. Public hearing - Consider amendment to Community Development Block Grant Economic Development Revolving Loan Fund Program and Housing Revolving Loan Fund Program. No public testimony was heard. The public hearing closed with a motion by Schilling and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

7. PETITIONS AND COMMUNICATIONS: None

8. REPORTS OF CITY OFFICES: Finance Department report included in Consent Agenda

8.A. 2019 Tax Increment Financing report. Vasicek reported on the status of the Tax Increment Financing redevelopment projects.

9. REPORTS OF COUNCIL COMMITTEES: None

10. REPORTS OF SPECIAL COMMITTEES: None

11. REPORTS ON LEGISLATION: None

12. NEW BUSINESS:

- 12.A. Application of Foreman Lumber for preliminary plat of Ekea Addition (41 Avenue and 11 Street).** (Planning Commission recommends approval.) The preliminary plat of Ekea Addition was approved with a motion by Roth and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 12.B. Comments from mayor and city council members.** Jablonski expressed his dissatisfaction with meetings held by teleconference. Bulkley commended the public on their efforts of maintaining social distancing during the COVID outbreak.
- 13. RESOLUTIONS:**
- 13.A. Resolution No. R20-38 approving agreement with The Clark Creative Group in an amount not to exceed \$30,800 for the Library Building Project Educational Marketing Campaign.** Vasicek explained the scope of services this agreement entails. Jablonski expressed opposition to calling this project the "Library Project" as he feels it is misleading and it was noted that an appropriate title will be established as the project evolves. Gary Williams, 2163 43 Avenue, expressed concerns with this project due to the potential closing of 25th Avenue. Resolution No. R20-38 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH THE CLARK CREATIVE GROUP IN AN AMOUNT NOT TO EXCEED \$30,800 FOR THE LIBRARY BUILDING PROJECT EDUCATIONAL MARKETING CAMPAIGN, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and Jablonski voted "Nay".
- 14. ORDINANCES ON FIRST READING:** None
- 15. ORDINANCES ON SECOND READING:** None
- 16. ORDINANCES ON THIRD READING:** None
- 17. CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Payroll and all other bills included in Consent Agenda
- 17.A. ARL Credit Services.** ARL Credit Services - Service \$1,750.50. Jablonski requested to be excused from discussion on this agenda item because he is an owner of ARL Credit Services and therefore has a conflict of interest. Jablonski was allowed to abstain from voting on this agenda item and the rules requiring him to leave the Council Chambers during discussion and vote were suspended with a motion by Bahr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained from voting. The bill from ARL Credit Services was approved with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained from voting.
- 18. UNFINISHED BUSINESS:** None
- 19. ADJOURNMENT:** The meeting adjourned at 7:49 p.m.

Presented and approved this 4 day of May, 2020.

MAYOR

ATTEST:

CITY CLERK

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened on May 4, 2020, at 7 p.m.

Format of this meeting was by teleconference in open and public session in order to comply with social distancing guidelines due to the COVID-19 outbreak and was intended to follow the authorization of Executive Order No. 20-03 issued by Governor Ricketts on March 17, 2020.

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

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act was attached to the agenda packet and was accessible on the city's website. Participating in the teleconference meeting were Mayor James Bulkley and Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, Prent Roth, and Ron Schilling. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, and City Engineer Rick Bogus.
2. **PRAYER:** Bahr led in prayer.
3. **CONSENT AGENDA:** Vasicek stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out that there will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 3.A. **Minutes of April 20, 2020, City Council meeting.**
 - 3.B. **Reappointment of Toby Goc, Thomas Loseke, Logan Bronson, Ed Wagner, and Bill Elton (as alternate) to Board of Adjustment for three-year terms.**
 - 3.C. **Service agreement with Eaton Corporation in the amount of \$26,729.01 for uninterruptible power source at Joint Communications Center.**
 - 3.D. **Renewal of maintenance agreement with Geo-Comm, Inc. in the amount of \$48,368 for GIS services for Joint Communications Center.**
 - 3.E. **Resolution No. R20-39 authorizing payment of various improvement projects.** Resolution No. R20-39 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: B-D CONSTRUCTION, INC. - POLICE STATION \$2,000.00; GEHRING CONSTRUCTION & READY MIX, INC. - CONCRETE PAVING IMPROVEMENTS \$302,219.68.

- 3.F. Resolution No. R20-40 approving application of Fehring Properties, LLC - North for agricultural deferment of special assessments relating to Sewer Extension District No. 45 and Water Extension District No. 63 (48 Avenue from 42 Street to Lost Creek Parkway), and Street Improvement District No. 183 (48 Avenue from 38 Street to Lost Creek Parkway).** Resolution No. R20-40 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE APPLICATION OF FEHRINGER PROPERTIES, LLC - NORTH AS THE OWNER OF THE FOLLOWING DESCRIBED PROPERTY, TO WIT: A TRACT OF LAND LOCATED IN THE SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: REFERRING TO THE NORTHEAST CORNER OF SAID SE1/4; THENCE S 00°28'34" E (ALL BEARINGS ARE REFERENCED FROM TRUE NORTH OBSERVED AT THE NORTHEAST CORNER, SECTION 36, TOWNSHIP 17 NORTH, RANGE 1 WEST), 213.16' ON THE EAST LINE OF SAID SE1/4; THENCE N 89°58'57" W, 50.00' TO THE INTERSECTION OF THE WEST RIGHT-OF-WAY LINE OF 48TH AVENUE AND THE CITY OF COLUMBUS' SOUTH HIGHWAY RIGHT-OF-WAY LINE THIS BEING THE POINT OF BEGINNING; THENCE N 89°58'57" W, 1995.81' ON THE SOUTH RIGHT-OF-WAY LINE OF SAID HIGHWAY; THENCE N 89°58'29" W, 340.68' ON THE SOUTH RIGHT-OF-WAY LINE OF SAID HIGHWAY; THENCE N 89°58'57" W, 258.31' ON THE SOUTH RIGHT-OF-WAY LINE OF SAID HIGHWAY TO THE WEST LINE OF SAID SE1/4; THENCE S 00°19'37" E, 290.41 ON THE WEST LINE OF SAID SE1/4 TO THE SOUTHWEST CORNER OF THE NORTH 30 ACRES OF THE SE1/4; THENCE N 89°48'47" E, 1322.74' ON THE SOUTH LINE OF THE NORTH 30 ACRES OF THE SE1/4 TO THE EAST LINE OF THE NW1/4 OF THE SE1/4; THENCE N 00°24'06" W, 230.55' ON THE EAST LINE OF SAID NW1/4 SE1/4 TO THE NORTHWEST CORNER OF THE SOUTH 7 ACRES OF THE NORTH 15 ACRES OF THE NE1/4 OF THE SE1/4; THENCE N 89°48'47" E, 1272.44 ON THE NORTH LINE OF SAID SOUTH 7 ACRES OF THE NORTH 15 ACRES OF THE NE1/4 SE1/4 TO THE WEST RIGHT-OF-WAY LINE OF SAID 48TH AVENUE; THENCE N 00°28'34" W, 16.06' ON THE WEST RIGHT-OF-WAY LINE OF SAID 48TH AVENUE TO THE POINT OF BEGINNING, CONTAINING 10.29 ACRES MORE OR LESS, FOR AN AGRICULTURAL DEFERMENT OF SPECIAL ASSESSMENTS RELATING TO SEWER EXTENSION DISTRICT NO. 45 AND WATER EXTENSION DISTRICT NO. 63 (48 AVENUE FROM 42 STREET TO LOST CREEK PARKWAY) AND STREET IMPROVEMENT DISTRICT NO. 183 (48 AVENUE FROM 38 STREET TO LOST CREEK PARKWAY).
- 3.G. Resolution No. R20-41 approving application of Fehring Properties, LLC - South for agricultural deferment of special assessments relating to Sewer Extension District No. 45 and Water Extension District No. 63 (48 Avenue from 42 Street to Lost Creek Parkway), and Street Improvement District No. 183 (48 Avenue from 38 Street to Lost Creek Parkway).** Resolution No. R20-41 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE APPLICATION OF FEHRINGER PROPERTIES, LLC - SOUTH AS THE OWNER OF THE FOLLOWING DESCRIBED PROPERTY, TO WIT: COMMENCING AT A POINT ON THE EAST LINE OF THE SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, 30 RODS SOUTH OF THE NORTHEAST CORNER OF SAID SE1/4; THENCE SOUTH ALONG THE EAST LINE OF SAID SE1/4 20 RODS, THENCE WEST PARALLEL WITH THE NORTH LINE OF SAID SE1/4 TO THE WEST LINE THEREOF, THENCE NORTH ALONG SAID WEST LINE 20 RODS, THENCE EAST TO THE PLACE OF BEGINNING, AND CONTAINING 20 ACRES ACCORDING TO GOVERNMENT SURVEY FOR AN AGRICULTURAL DEFERMENT OF SPECIAL ASSESSMENTS RELATING TO SEWER EXTENSION DISTRICT NO. 45 AND WATER EXTENSION DISTRICT NO. 63 (48 AVENUE FROM 42 STREET TO LOST CREEK PARKWAY) AND STREET IMPROVEMENT

DISTRICT NO. 183 (48 AVENUE FROM 38 STREET TO LOST CREEK PARKWAY).

3.H. Resolution No. R20-42 approving Agency Agreement with Nebraska Department of Transportation, Aeronautics Division, for CARES Act Funded Grant. Resolution No. R20-42 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE AGENCY AGREEMENT WITH THE NEBRASKA DEPARTMENT OF AERONAUTICS FOR GRANT NO. 3-31-0019-014-2020 TO BE SUBMITTED BY THE DEPARTMENT TO THE FEDERAL AVIATION ADMINISTRATION TO OBTAIN FEDERAL NON-DEVELOPMENT ECONOMIC ASSISTANCE FOR THE COLUMBUS MUNICIPAL AIRPORT UNDER THE PROVISIONS OF THE FEDERAL CARES ACT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA.

3.I. Payroll and bills on file. CP=Capital Projects; E=Expenses; G=Grants; R=Refund; S=Service & Supplies 05/15/20 Payroll \$621,945.67; 911 Custom 2,233.00 S; Ace Hardware 1,045.50 S; Advance Auto Parts 124.41 S; Ag Spray Equip 29.12 S; Alley Poyner Macchietto 1,475.00 CP; Aqua-Chem 806.59 S; Asphalt & Concrete 2,329.50 S; Audio Video Spc 3,199.98 S; B-D Const 2,000.00 CP; Beard-Warren 110.56 S; Bibliotheca 224.86 S; Big Red Printing 62.45 S; Black Hills Energy 126.57 S; Shane Blaser 273.07 R; Bob's U-Save Pharmacy 165.00 S; BOKF NA 750.00 S; Bomgaars 753.23 S; Bound Tree Medical 611.79 S; Butler Human Services Furniture 11,378.48 CP; Central Parts 557.09 S; City of Col 6,993.36 S; Clay Hills Ag 1,781.80 S; CNC Repair 3,190.24 S; CCH 3,936.64 S; Col Plumbing 31.90 S; Col Screen Printing 243.50 S; Telegram 1,819.50 S; Col Urgent Care 280.00 S; Community Internet 45.00 S; Core & Main 12,964.26 S; Danko Emergency Equip 1,122.96 S; Dell Marketing 6,590.75 S; Eakes 375.32 S; Electronic Eng 621.53 S; Ernst Auto 69.95 S; Fastenal 33.90 S; First National Bank 344.00 S; Frontier 54.14 S; Gehring Const 305,630.33 CP,S; Steffy Ford 55.36 S; Gerhold Concrete 25.73 S; Great Plains Mgmt 2,068.05 S; Hadley-Braithwait 142.65 S; Ben Hellbusch 60.00 R; Hometown Leasing 177.97 S; ImageTrend 6,971.00 S; Ingram Library Services 308.11 S; IIMC 320.00 S; Island Supply Welding 312.34 S; Jackson Services 2,399.34 S; JEO Consulting 4,816.25 S; Ron & Sharon Johnson 21.60 R; K & S Tool 420.99 S; Kelly Supply 648.78 S; Koch Excavating 134.28 S; Brian Konecky 35.10 R; Lakeview Small Engine 224.82 S; Lincoln Winwater Works 570.30 S; Logan Contractors 5,125.00 S; J Lohr 156.54 E; Loseke Const 47.89 R; Loup Power 1,214.84 S; MacQueen Equip 1,866.91 S; Menards 986.47 S; Mid-American Research 441.00 S; MW Glass 1,025.00 S; MW Service 751.90 S; Mueller Sprinklers 475.00 S; Municipal Pipe Tool 174.10 S; NE Emergency Service 15.00 S; NE Public Health 532.00 S; NE State Fire Marshal 105.00 S; Newman Signs 1,767.88 S; NENEDD 2,622.80 G; NoSwett Fencing 114.00 S; Occupational Health 521.00 S; Officenet 11,583.63 S; O'Reilly 510.37 S; Petty Cash 5.76 E; PK Safety Supply 196.00 S; Platte Valley Humane Society 21.75 S; Presto-X 117.00 S; Quadient 1,000.00 S; Reardon 3,395.95 S; RepCo Marketing 40.80 S; Sharlene Rezac 120.00 R; Sandry Fire Supply 309.65 S; Schieffer Signs 2,905.20 S; Schuyler Sun 54.00 S; Schwing Bioiset 1,755.31 S; Sears 209.68 S; Security Equip 1,933.00 S; Sherwin-Williams 373.40 S; Shevlin Supply 535.78 S; Stericycle 918.16 S; Super Bright LEDs 1,640.32 S; Lifeguard Store 83.00 S; Time Warner 312.04 R; Tire Outlet 1,016.00 S; Truck Center 1,071.21 S; Turfwerks 283.82 S; U & I Sanitation 134.50 S; David Veldkamp 22.90 R; Verizon 480.24 S; Vol Fire 331.60 E; Walmart 1,061.37 S; Waterpark Specialties 14,875.00 CP; Wellcare Health Plans 197.00 R; Wellness Council 20.95 S; Wilke Landscape 25.55 S; Zee Medical 113.30 S; Zoobean 1,370.00 S. TOTAL \$1,083,010.19

4. APPROVAL OF MINUTES: Included in Consent Agenda

5. **SPECIAL PRESENTATIONS:** None
6. **PUBLIC HEARINGS:**
 - 6.A. **Public hearing - Redevelopment Plan for the West Railroad Neighborhood Redevelopment Area (EKEA, LLC Redevelopment Project - Area 3). (Planning Commission recommends approval.)** Andrew Willis, attorney on behalf of the redeveloper, stated that Tax Increment Financing (TIF) will be used for eligible infrastructure improvements for the development of EKEA Addition which will consists of 20 residential lots to be used for workforce housing and be completed in three phases over the next three years. The public hearing closed with a motion by Schilling and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 6.A.1. **Resolution No. R20-43 approving Redevelopment Plan for the West Railroad Neighborhood Redevelopment Area.** Resolution No. R20-43 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A REDEVELOPMENT PLAN ENTITLED "REDEVELOPMENT PLAN FOR THE WEST RAILROAD NEIGHBORHOOD REDEVELOPMENT AREA (THE EKEA, LLC, REDEVELOPMENT PROJECT)" was adopted with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
7. **PETITIONS AND COMMUNICATIONS:** None
8. **REPORTS OF CITY OFFICES:** None
9. **REPORTS OF COUNCIL COMMITTEES:** None
10. **REPORTS OF SPECIAL COMMITTEES:** None
11. **REPORTS ON LEGISLATION:** None
12. **NEW BUSINESS:**
 - 12.A. **Comments from mayor and city council members.** Bulkley announced that the May 18th city council meeting will still be held by teleconference as per Governor Ricketts executive order that is in effect through May 31st and the situation with COVID-19 will be re-evaluated to determine how future meetings will be conducted.
13. **RESOLUTIONS:** None
14. **ORDINANCES ON FIRST READING:** None
15. **ORDINANCES ON SECOND READING:** None
16. **ORDINANCES ON THIRD READING:** None
- 17.
18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Included in Consent Agenda
19. **UNFINISHED BUSINESS:** None
20. **ADJOURNMENT:** There being no further items on the agenda, the meeting was adjourned at 7:10 p.m.

Presented and approved this 18 day of May, 2020.

MAYOR

ATTEST:

CITY CLERK

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened on May 18, 2020, at 7 p.m.

Format of this meeting was by teleconference in open and public session in order to comply with social distancing guidelines due to the COVID-19 outbreak and was intended to follow the authorization of Executive Order No. 20-03 issued by Governor Ricketts on March 17, 2020.

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

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act was attached to the agenda packet and was accessible on the city's website. Participating in the teleconference meeting were Mayor James Bulkley and Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, Prent Roth, and Ron Schilling. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, Public Works Director Chuck Sliva, and Public Property Director Doug Moore.
2. **PRAYER:** Bahr led in prayer.
3. **CONSENT AGENDA:** Vasicek stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out that there will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 3.A. **Minutes of May 4, 2020, City Council meeting.**
 - 3.B. **Resolution No. R20-44 approving application from Herbert H. Luchsinger Jr. and Diana M. Luchsinger for agricultural deferment of special assessments relating to Sewer Extension District No. 45 and Water Extension District No. 63 (48 Avenue from 42 Street to Lost Creek Parkway), and Street Improvement District No. 183 (48 Avenue from 38 Street to Lost Creek Parkway).** Resolution No. R20-44 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE APPLICATION OF HERBERT H. LUCHSINGER, JR. & DIANA M. LUCHSINGER, HUSBAND AND WIFE, AS THE OWNERS OF THE FOLLOWING DESCRIBED PROPERTY, TO WIT: THE SOUTH 7 ACRES OF THE NORTH 15 ACRES OF THE NORTHEAST QUARTER (NE1/4) OF THE SOUTHEAST QUARTER (SE1/4) OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA FOR AN AGRICULTURAL DEFERMENT OF SPECIAL ASSESSMENTS RELATING TO SEWER EXTENSION DISTRICT NO. 45 AND WATER EXTENSION DISTRICT NO. 63 (48 AVENUE FROM 42 STREET TO LOST CREEK PARKWAY) AND STREET IMPROVEMENT DISTRICT NO. 183 (48 AVENUE FROM 38 STREET TO LOST CREEK PARKWAY).
 - 3.C. **Resolution No. R20-45 approving amendment to Community Development Block Grant No. 16-CD-201 budget to reallocate \$2,000 from Housing Management – Lead-Based Paint funds to Housing Management – Rehabilitation Management funds.** Resolution No. R20-45 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF

COLUMBUS, NEBRASKA, APPROVING AMENDMENT TO BUDGET FOR COMMUNITY DEVELOPMENT BLOCK GRANT NO. 16-CD-201 TO REALLOCATE \$2,000 FROM HOUSING MANAGEMENT – LEAD BASED PAINT FUNDS TO HOUSING MANAGEMENT – REHABILITATION MANAGEMENT FUNDS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

- 3.D. Resolution No. R20-46 amending the Standard Operating Procedures and Drug and Alcohol Testing Policy for Columbus Area Transit.** Resolution No. R20-46 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE STANDARD OPERATING PROCEDURES AND DRUG AND ALCOHOL TESTING POLICY FOR COLUMBUS AREA TRANSIT, A COPY OF WHICH ARE ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.
- 3.E. Resolution No. R20-47 authorizing payment of various improvement projects.** Resolution No. R20-47 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: B-D CONSTRUCTION, INC. – FIRE STATION \$327,116.70; B-D CONSTRUCTION, INC. – FIRE STATION \$270,912.64; ERIKSEN CONSTRUCTION CO., INC. – WWTF PHASE 4 \$183,034.20; GEHRING CONSTRUCTION & READY MIX CO., INC. – CONCRETE PAVING \$77,389.00.
- 3.F. Finance Department reports.**
- 3.G. Payroll and bills on file.** CP=Capital Projects; E=Expenses; R=Refund; S=Service & Supplies 05/29/20 Payroll \$511,394.74; A to Z Messaging 105.00 S; AC&L Sprinklers 75.00 S; Ace Hardware 862.13 S; Ace Sanitation 117.00 S; Advance Auto Parts 601.84 S; Ag Spray Equip 304.00 S; Amazon 2,248.37 S; Award & Engraving 27.50 S; Baird Holm 200.00 S; B-D Const 598,029.34 CP; Beard-Warren 106.28 S; Behlen Towing 450.00 S; Bibliotheca 122.60 S; Black Hills Energy 3,339.58 S; Bob's U-Save Pharmacy 5.82 S; Brite 10,033.77 CP; Brown's Shoe Fit 128.00 S; BS&A 27,680.00 S; Cat's Pro Mow 150.00 S; Ctr for Municipal Solutions 1,000.00 S; Central Parts 616.81 S; Central Valley Ag 480.90 S; Century Link 1,989.26 S; Club Prophet 300.00 S; CNC Repair 2,517.66 S; Col Chamber 1,560.00 S; Col Family Resource Ctr 9,129.00 S; Col Plumbing 328.00 S; Col Steel 25.00 S; Telegram 3,371.08 S; Col Tire 34.00 S; Connecting Point 2,015.93 S; Core & Main 8,670.72 S; Cornhusker Power 876.57 S; Culligan 750.09 S; DAS State Accounting 896.00 S; D Dunbar 9,681.84 E,S; Eakes 1,204.74 S; EBSCO 1,324.00 S; Eriksen Const 183,034.20 CP; Ernst Auto 503.85 S; Fastenal 1,044.45 S; FBG 4,757.95 S; First National Bank 7,876.91 E; Frontier 3,791.94 S; Frontier Coop 3,728.35 S; Kylee Funk 700.00 S; Galls 845.31 S; Gehring Const 78,419.27 CP,S; Steffy Ford 61.18 S; Gerhold Concrete 351.80 S; G-O Rapid Lube 50.58 S; Great Plains Comm 310.00 S; Gunslingers 140.00 S; Hach 492.00 S; Hadley-Braithwait 465.40 S; Hawkins 4,108.91 S; HDR 41,038.78 CP; Heartland Natural Gas 2,237.74 S; Hobby Lobby 30.81 S; Mark Howerter MD 598.00 S; Hy-Vee 7.52 S; Industrial Control 1,033.99 S; Ingram Library Services 3,380.25 S; Jackson Services 1,911.29 S; JEO Consulting 1,238.75 S; K-C Auto 83.18 S; Kelly Supply 111.35 S; Lakeview Small Engine 93.38 S; Language Line 80.62 S; Lawson Products 335.12 S; Lifeguard MD 83.00 S; Lincoln Winwater Works 169.62 S; Lingo 51.64 S; Lake Stop 72.38 S; Loup Power 78,102.14 S; M & L 5,243.10 S; MacQueen Equip 1,177.47 S; Mail Prep 3,933.81 S; Marley's

Electric 250.00 S; Matheson-Linweld 96.66 S; Mechanical Sales 11,385.81 S; Menards 656.58 S; Midland Scientific 438.21 S; MW Laboratories 323.25 S; MW Turf 463.60 S; Mike's Towing 450.00 S; Motion Industries 2,970.68 S; Shane Mueller 146.50 S; Mueller Sprinklers 854.16 S; NAPA 148.10 S; NE Forest Service 210.00 S; NE Harvestore Systems 165.89 S; Niemann's Port-A-Pot 40.00 S; NENAAA 10,805.00 S; NENEDD 23,769.33 S; NE NE Solid Waste Coalition 62,979.55 S; Occupational Health 521.00 S; OCLC 875.79 S; Officenet 386.37 S; Olson's Pest Techn 152.00 S; Omaha World Herald 1,315.00 S; One Call Concepts 289.24 S; One Source 349.00 S; O'Reilly 3,321.99 S; Oriental Trading 299.47 S; Otte Electric 282.97 S; Page Turner Adventures 500.00 S; Paper Tiger Shredding 45.00 S; Austin Patzel 139.36 R; Paul Davis Restoration 670.00 S; Pet Care 760.94 S; Pete Lien 5,608.58 S; Petty Cash 105.38 E; Platte County 3,097.23 S; Register of Deeds 102.00 S; Platte Valley Comm 1,559.67 S; Police Facility Design 12,369.78 CP; Pomp's Tire 180.38 S; Presto-X 47.00 S; Productivity Plus 57.56 S; ProFlow 1,745.14 S; Pyramid Tarp 1,395.25 S; Quadiant 1,000.00 S; Reardon 116.96 S; Recorded Books 148.25 S; Redstone Vet 501.00 S; Rembolt Ludtke 100.50 S; RVW 4,310.80 S; S & S Willers 1,124.41 S; Sapp Bros 12,656.70 S; Tara Schreiber 10.00 S; Science Tellers 195.00 S; Security Equip 423.00 S; ServiceMaster 1,452.00 S; Sherwin-Williams 692.09 S; Shevlin Supply 225.50 S; Sipple Hansen Emerson Schumacher & Klutman 7,017.30 S; Southern Carlson 151.92 S; NE Dept of Revenue 51,411.22 S; Sunshine Rentals 112.13 S; Super Saver 20.52 S; Sysco 20,773.52 S; Telecommunications Systems 1,554.00 S; Time Warner 8.37 S; Tire Outlet 186.00 S; Tractor Supply 152.01 S; TriTech 3,447.00 S; Truck Center 775.46 S; Tweet's 107.00 S; Twin Rivers Vet 181.00 S; Tworek Welding 146.00 S; Typhoon Wash 15.00 S; UPS 70.00 S; USA Blue Book 5,685.28 S; Verizon 2,358.42 S; Waste Connections 225.06 S; Wellness Partners 10.00 S; Wilke Landscape 298.28 S; Working Fire Furniture 4,792.00 CP; Yard Art Landscaping 115.00 S; Zimco 420.00 S. TOTAL \$1,909,766.73.

4. **APPROVAL OF MINUTES:** Included in Consent Agenda
5. **SPECIAL PRESENTATIONS:** None
6. **PUBLIC HEARINGS:**
 - 6.A. **Public hearing – Application of Foreman Lumber for final plat and development agreement of Ekea Addition (41 Avenue and 11 Street). (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed with a motion by Schilling and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.
 - 6.A.1. **Resolution No. R20-48 approving final plat and development agreement.** Resolution No. R20-48 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: THE S1/2 SE1/4 NE1/4 SW1/4 OF SECTION 24-T17N-R1W OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, EXCEPT THE EAST 27 FEET THEREOF AND LOT 1, COLUMBUS WEST VIAERO SITE ADDITION, TO THE CITY OF COLUMBUS, CONTAINING 3.8 ACRES, MORE OR LESS, HEREINAFTER TO BE KNOWN AS EKEA ADDITION, TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA AND APPROVING THE PLAT THEREOF was adopted with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.
 - 6.B. **Public hearing - Application of Granville Custom Homes, Inc. for final plat and development agreement of Frontier Park Addition (East 14 Avenue and Armory Drive). (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed with a motion by Schilling and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.

- 6.B.1. Resolution No. R20-49 approving final plat and development agreement.** Resolution No. R20-49 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A TRACT OF LAND LOCATED IN THE N 1/2 OF THE NW 1/4 OF THE SW 1/4 OF SECTION 15, T17N, R1E OF THE 6TH P.M., IN THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF THE N 1/2 OF THE NW 1/4 OF THE SW 1/4 OF SECTION 15, T17N, R1E OF THE 6TH P.M., IN THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, AND ASSUMING THE WEST LINE OF SAID N 1/2 OF THE NW 1/4 OF THE SW 1/4 TO HAVE A BEARING OF N 00°08'15" E; THENCE N 00°08'15" E, A DISTANCE OF 60.00 FEET, TO THE POINT OF BEGINNING; THENCE CONTINUING N 00°08'15" E, A DISTANCE OF 60.07 FEET, TO THE SOUTHWEST CORNER OF A TRACT OF LAND PREVIOUSLY SURVEYED BY BRUCE L. GILMORE, L.S. #96, DATED FEBRUARY 29, 1988; THENCE S 89°08'42" E, A DISTANCE OF 209.98 FEET, TO THE SOUTHEAST CORNER OF SAID PREVIOUSLY SURVEYED TRACT; THENCE N 00°07'57" W, A DISTANCE OF 149.92 FEET, TO THE NORTHEAST CORNER OF SAID PREVIOUSLY SURVEYED TRACT; THENCE N 89°52'40" E, A DISTANCE OF 800.73 FEET; THENCE S 00°02'39" E, A DISTANCE OF 206.76 FEET, TO A POINT ON THE NORTH RIGHT-OF-WAY LINE OF ARMORY DRIVE; THENCE S 89°53'53" W, AND ON SAID NORTH RIGHT-OF-WAY LINE, A DISTANCE OF 1010.38 FEET, TO THE POINT OF BEGINNING, CONTAINING 4.08 ACRES, MORE OR LESS HEREAFTER TO BE KNOWN AS FRONTIER PARK ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; APPROVING THE PLAT THEREOF, AND APPROVING AND ACCEPTING THE FRONTIER PARK ADDITION DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF COLUMBUS, NEBRASKA, A MUNICIPAL CORPORATION, AND GRANVILLE CUSTOM HOMES, INC., A NEBRASKA CORPORATION, WHICH SETS FORTH THE AGREEMENT BETWEEN THE PARTIES INCLUDING THE DUTIES AND RESPONSIBILITIES OF THE SUBDIVIDER AND THE LOT OWNERS WITH RESPECT TO SAID SUBDIVISION; AND AUTHORIZING THE MAYOR TO SIGN THE DEVELOPMENT AGREEMENT PROVIDING FOR PUBLIC IMPROVEMENTS TO SERVE THIS ADDITION was adopted with a motion by Bahr and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 6.C. Public hearing - Application of Columbus Retail, LLC for special use permit to allow convenience storage in a "B-2" (General Commercial District) zone located at 3620 23 Street. (Planning Commission continued this public hearing to June 8, 2020, at 7 p.m.)** It was noted that the notification requirements were not met and the public hearing was continued to June 15, 2020, at 7 p.m. with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 6.D. Public hearing - Application of Lowell Anderson for special use permit to allow the building coverage to be increased from 35 percent to 39 percent in an "R-2(b)" (Urban-Family Residential District with an agricultural overlay district) zone located at 1539 1 Street. (Planning Commission recommends approval.)** Lowell Anderson, 257 12 Avenue, noted that he was available to answer questions. No public testimony was heard. The public hearing closed with a motion by Schilling and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 6.D.1. Ordinance No. 20-03 approving special use permit.** The rules were suspended and Ordinance No. 20-03 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO ISSUE A SPECIAL USE PERMIT TO ALLOW THE MAXIMUM BUILDING COVERAGE TO BE INCREASED FROM 35 PERCENT TO 39 PERCENT AS ALLOWED BY TABLE 4-3, NOTE 7, ZONING DISTRICT REGULATIONS, OF

THE ZONING CODE, ON THE FOLLOWING-DESCRIBED REAL ESTATE IN A "R-2(B)" (URBAN FAMILY RESIDENTIAL WITH AN AGRICULTURAL OVERLAY DISTRICT) ZONE: A TRACT OF LAND LOCATED IN THE W1/2SW/4NW1/4 OF SECTION 29, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF SAID SW1/4NW1/4; THENCE EASTERLY ON THE SOUTH LINE OF SAID SW1/4NW1/4, 481.30 FEET, TO THE POINT OF BEGINNING, SAID POINT BEING THE SOUTHEAST CORNER OF A TRACT PREVIOUSLY SURVEYED BY DOUGLAS J. STEVENSON, L.S., #485, DATED NOVEMBER 15, 1993; THENCE NORTHERLY ON THE EAST LINE OF SAID PREVIOUSLY SURVEYED TRACT, 122.00 FEET, TO THE SOUTH LINE OF 1ST STREET; THENCE EASTERLY ON THE SOUTH LINE OF 1ST STREET, 85.00 FEET; THENCE SOUTHERLY 120.40 FEET, TO THE SOUTH LINE OF SAID SW1/4NW1/4; THENCE WESTERLY ON THE SOUTH LINE OF SAID SW1/4NW1/4, 85.00 FEET TO THE POINT OF BEGINNING; 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, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 20-03 was adopted with a motion by Bahr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

6.E. Public hearing - Text Amendments to Article 13 of Zoning Code, "Wireless Telecommunications Facilities Siting Ordinance" to add exception for public right-of-way, to define "right-of-way", to provide that the Small Wireless Facilities Deployment Act governs the right-of-way, to add a new subpart to Article 13 providing for small wireless facilities in right-of-way, and to add a new article to the Zoning Code, Article 15, entitled "Permits to Occupy the Right-of-Way". (Planning Commission recommends approval.) John Palmtag, on behalf of himself and his colleague, Emily Milewski, of Verizon Omaha, noted for the record that they are supportive of creating a regulatory framework for small wireless cell technology and look forward to continuing dialog with Columbus as they build this technology throughout the country. The public hearing closed with a motion by Roth and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

6.E.1. Ordinance No. 20-04 approving Text Amendments to Article 13 of Zoning Code. On its first reading, Ordinance No. 20-04 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO REVISE AND AMEND THE LAND DEVELOPMENT ORDINANCE, ZONING CHAPTER, ADOPTED BY ORDINANCE 96-08 ON MARCH 18, 1996, AND ADOPTED AUGUST 4, 1997 AS THE OFFICIAL ZONING CODE OF THE CITY OF COLUMBUS BY ORDINANCE NO. 97-17 IN ORDER TO ADOPT STATUTORY CHANGES MADE BY THE LEGISLATURE SO AS TO BRING ARTICLE 13 INTO CONFORMANCE WITH STATE LAW, AS FOLLOWS: TO AMEND ARTICLE 13, WIRELESS TELECOMMUNICATIONS FACILITIES SITING ORDINANCE, TO LABEL IT PART A OF SAID ARTICLE 13, TO CORRECT VARIOUS REFERENCES IN SAID ARTICLE FROM "CHAPTER" TO "ARTICLE"; TO ADD AN EXCEPTION FOR PUBLIC RIGHT-OF-WAY; TO DEFINE RIGHT-OF-WAY; TO PROVIDE THAT THE PROVISIONS OF THE SMALL WIRELESS FACILITIES DEPLOYMENT ACT ADOPTED BY THE NEBRASKA LEGISLATURE AND APPROVED BY THE GOVERNOR MAY 17, 2019, NEB. REV. STAT. SECTION 86-1201 TO SECTION 86-1244 SHALL GOVERN PUBLIC RIGHT OF WAY; TO ADD PART B TO SAID ARTICLE ENTITLED "SMALL WIRELESS FACILITIES IN THE "RIGHT-OF-WAY"; PROVIDING DEFINITIONS; PROVIDING THE PURPOSE AND SCOPE OF SAID ARTICLE; TO PROVIDE FOR PERMITS TO OCCUPY THE RIGHT-OF-WAY; FEES, TAXES, AESTHETIC AND DESIGN STANDARDS, INDEPENDENT TECHNICAL AND LEGAL REVIEWS AND RELIEF

PROVISIONS; TO REPEAL ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HERewith, TO PROVIDE FOR AN EFFECTIVE DATE; AND TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM AS AUTHORIZED BY SECTION 16-405 OF NEBRASKA REVISED STATUTES was read by number only.

- 6.E.2. Ordinance No. 20-05 approving Text Amendments to Article 15 of Zoning Code.** On its first reading, Ordinance No. 20-05 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AMEND THE LAND DEVELOPMENT ORDINANCE, ZONING CHAPTER, ADOPTED BY ORDINANCE NO. 96-08, ON MARCH 18, 1996, AND ADOPTED AUGUST 4, 1997 AS THE OFFICIAL ZONING CODE OF COLUMBUS BY ORDINANCE NO. 97-17, BY ENACTING ARTICLE 15, SECTIONS 15-1 TO 15-7 ENTITLED "PERMITS TO OCCUPY THE RIGHT-OF-WAY", TO PROVIDE DEFINITIONS, TO PROVIDE THE PURPOSE, SCOPE AND EXCEPTIONS OF SAID ARTICLE, TO PROVIDE FOR PERMITS TO OCCUPY THE CITY'S RIGHT-OF-WAY, FEES, TAXES, AESTHETIC AND DESIGN STANDARDS, INDEPENDENT TECHNICAL AND LEGAL REVIEWS AND RELIEF PROVISIONS; TO REPEAL ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HERewith; TO PROVIDE FOR AN EFFECTIVE DATE; AND TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM AS AUTHORIZED BY SECTION 16-405 OF NEBRASKA REVISED STATUTES was read by number only.
7. **PETITIONS AND COMMUNICATIONS:** None
8. **REPORTS OF CITY OFFICES:** Included in Consent Agenda
9. **REPORTS OF COUNCIL COMMITTEES:** None
10. **REPORTS OF SPECIAL COMMITTEES:** None
11. **REPORTS ON LEGISLATION:** None
12. **NEW BUSINESS:**
- 12.A. Quote from Danko Emergency Equipment in the amount of \$22,572 to replace damaged turnout gear for Fire Department.** The quote from Danko Emergency Equipment for turnout gear was accepted with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 12.B. Quote from Vessco, Inc. in the amount of \$17,638.02 to repair the orbital aeration tank at Wastewater Treatment Facility.** It was noted that temporary repairs were made to this tank five years ago and the tank is now in need of substantial repairs. Repairing the tank now while the construction contractor is on site will save the city \$3,000 to \$4,000. The quote from Vessco, Inc. for repairs to aeration tank was accepted with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 12.C. Participation in the FEMA Hazard Mitigation Grant Program for property acquisition regarding 2019 flood.** Vasicek explained that Platte County was approved for the mitigation grant program and the City of Columbus along with Lower Loup Natural Resources qualify to be participants. She noted there are three properties in the city's jurisdiction that qualify for this funding and the owners are willing to participate. The City of Columbus was authorized to participate in the FEMA Hazard Mitigation Grant Program with a motion by Bahr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 12.D. Decision regarding the opening of the Aquatic facilities for the 2020 Season due to COVID-19 pandemic.** Vasicek noted that separate action should be taken on each facility as circumstances are different for each.

- 12.D.1. Pawnee Plunge Water Park.** Bulkley explained that the state has indicated that pools will remain closed until July 15th and it will be difficult to fill all the positions needed for such a short season as most potential seasonal employees would likely have taken other summer jobs by then. He noted that the new splash pad will possibly be open this summer and it is anticipated that the parks will re-open June 1st, having ample green space available for people to enjoy. It was approved to keep Pawnee Plunge Water Park closed for the 2020 season with a motion by Bahr and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 12.D.2. Aquatic Center.** Vasicek noted that the Aquatic Center had been opened prior to the COVID-19 pandemic and aquatic staff is available should a decision be made to re-open. Staff feels it could be appropriate to re-open the facility once positive test results start decreasing as long as regulations and directed health measures are followed and the patrons sign waivers releasing the city of any liability related to COVID-19. It was approved that the Aquatic Center remain closed for now and re-open when staff feels appropriate while following the directed health measures and other regulations in place at the time with a motion by Bahr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 12.E. Comments from mayor and city council members.** Augustine-Schulte commended the property owners along 10 Avenue who installed new sidewalks. Lohr referred to the 12 Avenue viaduct currently under construction and noted that the Columbus Cemetery can be accessed from 12 Street. Bulkley pointed out that the city ball fields will be open; however, it will be the individual organization's decision to determine whether or not they have a 2020 season.
- 13. RESOLUTIONS:**
- 13.A. Resolution No. R20-50 approving amended guidelines for Community Development Block Grant Economic Development Revolving Loan Fund, Housing Owner Occupied Rehabilitation, and Direct Homebuyer Assistance Programs.** Resolution No. R20-50 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE GUIDELINES FOR THE CITY'S COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRFL), HOUSING OWNER OCCUPIED REHABILITATION (OOR), AND DIRECT HOMEBUYER ASSISTANCE (DHA) PLANS, COPIES OF WHICH ARE ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Bahr and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 14. ORDINANCES ON FIRST READING:** Included in Public Hearings
- 15. ORDINANCES ON SECOND READING:** None
- 16. ORDINANCES ON THIRD READING:** None
- 17. CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Payroll and all other bills included in Consent Agenda
- 17.A. ARL Credit Services.** ARL Credit Services - Service \$1,020.06. Jablonski requested to be excused from discussion on this agenda item because he is an owner of ARL Credit Services and therefore has a conflict of interest. Jablonski was allowed to abstain from voting on this agenda item and the rules requiring him to leave during discussion and vote were suspended with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr,

Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained from voting. The bill from ARL Credit Services was approved with a motion by Bahr and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained from voting.

18. **UNFINISHED BUSINESS:** None
19. **ADJOURNMENT:** The meeting adjourned at 7:45 p.m.

Presented and approved this 1 day of June, 2020.

MAYOR

ATTEST:

CITY CLERK

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened on June 1, 2020, at 7 p.m.

Format of this meeting was by teleconference in open and public session in order to comply with social distancing guidelines due to the COVID-19 outbreak and was intended to follow the authorization of Executive Order No. 20-24, an extension of Executive Order No. 20-03, issued by Governor Ricketts on May 19, 2020.

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

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act was attached to the agenda packet and was accessible on the city's website. Participating in the teleconference meeting were Mayor James Bulkley and Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, Prent Roth, and Ron Schilling. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Fire Chief Dan Miller, Public Property Director Doug Moore, Finance Director Heather Lindsley, and Human Resource Director Tammy Orender.
2. **PRAYER:** Bahr led in prayer.
3. **CONSENT AGENDA:** Vasicek stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out that there will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 3.A. **Minutes of May 18, 2020, City Council meeting.**
 - 3.B. **Resolution No. R20-51 authorizing payment of various improvement projects.** Resolution No. R20-51 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: GEHRING CONSTRUCTION & READY MIX CO., INC. - CONCRETE PAVING \$ 83,219.00; GEHRING CONSTRUCTION & READY MIX CO., INC. - DOWNTOWN TRAFFIC SIGNAL RENO \$89,182.35.

3.C. Payroll and bills on file. B=Bond Payments; CP=Capital Projects; E=Expenses; G=Grant; R=Refund; S=Service & Supplies; T=Training 06/12/20 Payroll \$665,545.46; Ace Hardware 421.82 S; Advance Auto Parts 238.07 S; Ag Spray Equip 153.60 S; Alley Poyner Macchietto 14,250.70 CP; AlphaMedia 1,675.00 S; Amazon 1,758.93 S; Aqua-Chem 265.20 S; Audio Video Spc 1,329.98 CP; B2 Envr 6,850.00 S; Baird Holm 350.50 S; Blazer 148.00 S; Bob's U-Save Pharmacy 116.46 S; BOKF NA 799,968.13 B; Bomgaars 1,089.35 S; Ctr for Municipal Solutions 2,518.75 S; Central Parts 1,186.38 S; City of Col 15,125.14 S; CLIA Lab 180.00 S; CCH 3,971.68 S; Col Steel 237.14 S; Telegram 194.00 S; Col Tire 364.50 S; Consolidated Water Solutions 13,500.00 S; Continental Research 1,066.47 S; Core & Main 17,577.30 S; Crouch Recreation 15,174.00 CP; Cutting Edge Lawn Care 50.00 S; Danko Emergency Equip 1,923.00 S; Diamond Vogel 2,019.00 S; Eakes 328.59 S; Earl May 185.92 S; Electrical Eng & Equip 248.72 S; Electronic Eng 14,385.64 CP; Eller Heating 128.54 S; Fastenal 17.60 S; FBG 185.25 S; First National Bank 346.66 S; Foreman Lumber 165.15 S; Frontier Coop 3,330.50 S; Gale 173.93 S; Galls 1,747.63 S; Gehring Const 177,827.94 CP,S; Gerhold Concrete 2,207.12 S; Gilmore & Assoc 6,000.00 CP; Hach 3,734.04 S; Hadley-Braithwait 344.15 S; Hawkins 4,267.81 S; Hi-Lo Equip 50.00 S; Home 360 4,242.32 CP; Hometown Leasing 177.97 S; IAFC 290.00 S; Ingram Library Services 3,534.77 S; Interstate Battery 398.35 S; Island Supply Welding 203.08 S; Jackson Services 1,833.40 S; Kelly Supply 54.84 S; Kidwell 63,776.00 CP; Lakeview Small Engine 11.90 S; Loup Power 5,949.43 S; M & O Door 20.00 S; MacQueen Equip 5,408.66 S; Marley's Electric 143.22 S; Menards 1,029.62 S; Mid-American Research 945.35 S; Mid-Plains Industries 179.90 S; MW Turf 2,057.76 S; E Morgan 20.00 E; Mountain View 395.00 S; Municipal Pipe Tool 746.00 S; NAPA 5.72 S; DED 90.00 T; NE Harvestore 62.80 S; NE Notary Assoc 100.00 S; NE Public Health 1,903.00 S; NE U C Fund 2,848.00 S; Newman Signs 460.58 S; NENEDD 131,179.99 G; Occupational Health 260.00 S; Officenet 608.86 S; Olson's Pest Techn 350.00 S; O'Neill Wood Resources 11,962.50 S; O'Reilly 491.77 S; Performance Printing 707.27 S; Pete Lien 5,496.64 S; Petty Cash 5.89 E; Pictometry Int'l 19,140.33 CP; Platte County Hwy Dept 80.00 S; Platte Valley Comm 282.75 S; Presto-X 100.00 S; Quadiant 642.63 S; Rathman Manning 81,916.11 CP; RJ Thomas Mfg 2,824.00 S; Schieffer Signs 670.00 S; Security Equip 610.60 S; Sherwin-Williams 397.71 S; Shevlin Supply 277.04 S; Snap-on Tools 72.51 S; Stanley Petroleum 3,050.00 S; Stericycle 918.16 S; Stryker Sales 173.14 S; Super Saver 21.12 S;

Home Depot 73.58 S; Tire Outlet 2,586.00 S; Truck Center 549.53 S; Tworek Welding 150.00 S; U & I Sanitation 134.50 S; Van Wall 928.13 S; Verizon 513.04 S; VVS Canteen 158.11 S; Walmart 370.60 S; Wellness Council 20.95 S; Wells Fargo 31,905.00 B; West Point Implement 209.91 S; Wilson & Co 26,362.70 CP; WPS GHA 299.17 R; Yant Equip 956.95 S; Zee Medical 36.65 S; Zimco 2,366.55 S. TOTAL \$2,211,671.81.

4. **APPROVAL OF MINUTES:** Included in Consent Agenda
5. **SPECIAL PRESENTATIONS:** None
6. **PUBLIC HEARINGS:**
 - 6.A. **Public hearing - Amendment to the Redevelopment Plan for the Armory Neighborhood Redevelopment Area (Frontier Park Redevelopment Project - Area 9). (Planning Commission recommends approval.)** Steven Ramaekers, 4514 Howard Boulevard, was available to answer questions. No public testimony was heard. The public hearing closed with a motion by Roth and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 6.A.1. **Resolution No. R20-52 approving amendment to redevelopment plan.** Resolution No. R20-52 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A REDEVELOPMENT PLAN ENTITLED "AMENDMENT TO THE REDEVELOPMENT PLAN FOR THE ARMORY NEIGHBORHOOD REDEVELOPMENT AREA (THE FRONTIER PARK REDEVELOPMENT PROJECT)" was adopted with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 6.B. **Public hearing - Third Supplement to the Redevelopment Plan entitled: Amendment to the 33rd Avenue and U.S. Highway 30 Redevelopment Plan (Phase III of the WHO Development Redevelopment Project). (Planning Commission recommends approval.)** Jablonski expressed concerns with potential traffic and safety issues due to the addition of another new business on this property. Bulkley noted that all of the redevelopment projects for this property meet the requirements in the Land Development Ordinance. Michael Works, developer of the Starbucks project, pointed out that a traffic light has been approved by the State of Nebraska Department of Transportation, parts for the light have been ordered, and the traffic signal will be installed once the parts arrive. The public hearing closed with a motion by Roth and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 6.B.1. **Resolution No. R20-53 approving third supplement to the redevelopment**

plan. Resolution No. R20-53 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A SUPPLEMENT TO A REDEVELOPMENT PLAN ENTITLED "THIRD SUPPLEMENT TO THE REDEVELOPMENT PLAN ENTITLED: AMENDMENT TO THE 33RD AVENUE AND U.S. HIGHWAY 30 REDEVELOPMENT PLAN OF THE CITY OF COLUMBUS, NEBRASKA (PHASE III OF THE WHO DEVELOPMENT REDEVELOPMENT PROJECT)" was adopted with a motion by Bahr and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and Jablonski voted "Nay".

7. **PETITIONS AND COMMUNICATIONS:** None
8. **REPORTS OF CITY OFFICES:** None
9. **REPORTS OF COUNCIL COMMITTEES:** None
10. **REPORTS OF SPECIAL COMMITTEES:** None
11. **REPORTS ON LEGISLATION:** None
12. **NEW BUSINESS:**
 - 12.A. **Quote from Traffic Control Corporation in the amount of \$22,575 for traffic light preemption system for new fire station.** Miller noted that it will take approximately six weeks before the system can be installed and in the meantime, the firefighters will have to use extra caution when turning onto or going across the highway. The quote from Traffic Control Corporation for a traffic light preemption system was accepted with a motion by Augustine-Schulte and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 12.C. **Quote from Mueller Sprinklers in the amount of \$40,291.81 for landscaping, sprinklers, and trees at new fire station.** The quote from Mueller Sprinklers for landscaping, sprinklers, and trees was accepted with a motion by Augustine-Schulte and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 12.D. **Proposal from Kidwell in the amount of \$127,552 for telecommunications system for city facilities.** The proposal from Kidwell for telecommunications system was accepted with a motion by Augustine-Schulte and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 12.E. **Comments from mayor and city council members.** Bulkley referred to the private ceremony held prior to opening the new fire station and said a formal

ribbon-cutting ceremony will be held for both the new fire station and new police station at a later date, post-COVID-19.

13. RESOLUTIONS:

13.A. Resolution No. R20-54 regarding risk of exposure to COVID-19 through the use of municipal property for sports or other recreational activities.

Resolution No. R20-54 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, REGARDING RISK OF EXPOSURE TO COVID-19 THROUGH THE USE OF MUNICIPAL PROPERTY FOR SPORTS OR OTHER RECREATIONAL ACTIVITIES; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

13.B. Resolution No. R20-55 regarding risk of exposure to COVID-19 through the use of municipal property for activities other than sports or recreational.

Resolution No. R20-55 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, REGARDING RISK OF EXPOSURE TO COVID-19 THROUGH THE USE OF MUNICIPAL PROPERTY FOR GATHERINGS, EVENTS, OR OTHER PARK ACTIVITIES; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Bahr and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

14. ORDINANCES ON FIRST READING:

14.A. Ordinance No. 20-06 adopting the 2020 City of Columbus Personnel Policy Manual.

Vasicek pointed out that comments regarding the draft were brought to staff's attention prior to the meeting and a recommendation is being made to continue this ordinance to the June 15th city council meeting in order to have time to address the comments. Jablonski questioned why this agenda item wasn't brought to the Public Finance, Judiciary, and Personnel Committee and it was noted that this was an oversight as public meetings have been held to a minimum due to the pandemic. It was noted that this item will be presented to the Public Finance, Judiciary, and Personnel Committee on June 9th. Ordinance No. 20-06 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO APPROVE AND ADOPT THE 2020 CITY OF COLUMBUS PERSONNEL POLICY MANUAL; TO REPEAL ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR AN EFFECTIVE DATE was continued to 7 p.m. on June 15, 2020, with a motion by Augustine-Schulte and

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

15. ORDINANCES ON SECOND READING:

15.A. Ordinance No. 20-04 approving Text Amendments to Article 13 of Zoning Code.

Emily Milewski, on behalf of herself and her colleague, John Palmtag, of Verizon Omaha, noted for the record that they are supportive of this ordinance to create a regulatory framework for small wireless cell technology. On its second reading, Ordinance No. 20-04 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO REVISE AND AMEND THE LAND DEVELOPMENT ORDINANCE, ZONING CHAPTER, ADOPTED BY ORDINANCE 96-08 ON MARCH 18, 1996, AND ADOPTED AUGUST 4, 1997 AS THE OFFICIAL ZONING CODE OF THE CITY OF COLUMBUS BY ORDINANCE NO. 97-17 IN ORDER TO ADOPT STATUTORY CHANGES MADE BY THE LEGISLATURE SO AS TO BRING ARTICLE 13 INTO CONFORMANCE WITH STATE LAW, AS FOLLOWS: TO AMEND ARTICLE 13, WIRELESS TELECOMMUNICATIONS FACILITIES SITING ORDINANCE, TO LABEL IT PART A OF SAID ARTICLE 13, TO CORRECT VARIOUS REFERENCES IN SAID ARTICLE FROM "CHAPTER" TO "ARTICLE"; TO ADD AN EXCEPTION FOR PUBLIC RIGHT-OF-WAY; TO DEFINE RIGHT-OF-WAY; TO PROVIDE THAT THE PROVISIONS OF THE SMALL WIRELESS FACILITIES DEPLOYMENT ACT ADOPTED BY THE NEBRASKA LEGISLATURE AND APPROVED BY THE GOVERNOR MAY 17, 2019, NEB. REV. STAT. SECTION 86-1201 TO SECTION 86-1244 SHALL GOVERN PUBLIC RIGHT OF WAY; TO ADD PART B TO SAID ARTICLE ENTITLED "SMALL WIRELESS FACILITIES IN THE "RIGHT-OF-WAY"; PROVIDING DEFINITIONS; PROVIDING THE PURPOSE AND SCOPE OF SAID ARTICLE; TO PROVIDE FOR PERMITS TO OCCUPY THE RIGHT-OF-WAY; FEES, TAXES, AESTHETIC AND DESIGN STANDARDS, INDEPENDENT TECHNICAL AND LEGAL REVIEWS AND RELIEF PROVISIONS; TO REPEAL ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH, TO PROVIDE FOR AN EFFECTIVE DATE; AND TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM AS AUTHORIZED BY SECTION 16-405 OF NEBRASKA REVISED STATUTES was read by number only.

15.B. Ordinance No. 20-05 approving Text Amendments to Article 15 of Zoning Code.

On its second reading, Ordinance No. 20-05 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AMEND THE LAND DEVELOPMENT ORDINANCE, ZONING CHAPTER, ADOPTED BY ORDINANCE NO. 96-08, ON MARCH 18, 1996, AND ADOPTED AUGUST 4, 1997 AS THE OFFICIAL ZONING CODE OF COLUMBUS BY ORDINANCE NO. 97-17, BY ENACTING ARTICLE 15, SECTIONS 15-1 TO 15-7 ENTITLED "PERMITS TO OCCUPY THE RIGHT-

OF-WAY", TO PROVIDE DEFINITIONS, TO PROVIDE THE PURPOSE, SCOPE AND EXCEPTIONS OF SAID ARTICLE, TO PROVIDE FOR PERMITS TO OCCUPY THE CITY'S RIGHT-OF-WAY, FEES, TAXES, AESTHETIC AND DESIGN STANDARDS, INDEPENDENT TECHNICAL AND LEGAL REVIEWS AND RELIEF PROVISIONS; TO REPEAL ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR AN EFFECTIVE DATE; AND TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM AS AUTHORIZED BY SECTION 16-405 OF NEBRASKA REVISED STATUTES was read by number only.

- 16. **ORDINANCES ON THIRD READING:** None
- 17. **CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Included in Consent Agenda
- 18. **UNFINISHED BUSINESS:** None
- 19. **ADJOURNMENT:** The meeting adjourned at 7:35 p.m.

Presented and approved this 15 day of June, 2020.

MAYOR

ATTEST:

CITY CLERK

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on June 15, 2020, at 7:00 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, as well as by teleconference as authorized by Executive Order No. 20-24, issued by Governor Ricketts on May 19, 2020.

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

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, Prent Roth, and Ron Schilling. City staff members included City Attorney Gene Schumacher, 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, and Human Resource Director Tammy Orender.
2. **PRAYER:** Bahr led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE.**
4. **CONSENT AGENDA:** Vasicek stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out that there will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 4.A. **Minutes of June 1, 2020, City Council meeting.**
 - 4.B. **Minutes of June 1, 2020, Community Development Agency meeting.**
 - 4.C. **Minutes of June 9, 2020, Civil Service Commission meeting certifying the following Firefighter/EMT/Hazardous Materials Technician candidates: Aaron Perez, Thomas Ahl, and Ty O'Brien.**
 - 4.D. **Resolution No. R20-63 authorizing payment of various improvement projects.** Resolution No. R20-63 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: B-D CONSTRUCTION, INC.- FIRE STATION \$168,903.25; BIERMAN CONTRACTING, INC. - E911 COMMUNICATION CENTER \$52,911.20; ERIKSEN CONSTRUCTION CO., INC. - WWTF PHASE 4 \$226,618.00; GEHRING CONSTRUCTION & READY MIX, INC. - TRAFFIC SIGNAL RENOVATION \$37,863.50; OBRIST & CO., INC. - SED#45, WED#63, 48 AVE. FROM 42 ST. TO LOST CREEK PARKWAY \$125,788.04.
- 4.E. Title III-B (supportive services), Title III-C (nutritional services), and Title III-E (family caregiver support services) grant funding from Northeast Nebraska Area Agency on Aging for activities, meals, and caregiver support services at the Community Center.**
- 4.F Bid from Central Sand & Gravel Co. for one-year supply of gravel in the amount of \$22.00 per cubic yard delivered or \$17.55 per cubic yard if picked up.**
- 4.G. Reappointment of Adam Urkoski and Ron Schilling to Northeast Nebraska Economic Development District Council of Officials for one-year terms.**
- 4.H. Appointment of Charlie Bahr to Northeast Nebraska Economic Development District Board of Directors for one-year term and waive the two-week waiting period.**
- 4.I. Finance Department reports.**
- 4.J. Payroll and bills on file.** CP=Capital Projects; E=Expenses; R=Refund; S=Service & Supplies; T=Training 06/26/20 Payroll \$632,563.18; 4imprint 715.90 S; A & J Guns 771.54 S; Ace Hardware 819.10 S; Ace Sanitation 137.00 S; Advance Auto Parts 346.66 S; AKRS Equip 411.18 S; All Star Auto Glass 523.97 S; AlphaMedia 1,675.00 S; American Concrete 4,500.00 S; American Red Cross 60.00 T; Aqua-Pure 12,726.37 S; Asphalt & Concrete 2,312.93 S; Bauer Underground 5,815.32 CP; B-D Const 168,903.25 CP; Beard-Warren 2,459.79 CP; Behlen Towing 495.00 S; Bierman Contracting 52,911.20 CP; Black Hills Energy 1,946.51 S; Bobcat 85.36 S; BookPage 354.00 S; BT's Bar 228.50 S; Carolina Software 605.95 S; Central Parts 454.64 S; Central Sand & Gravel 8,855.36 S; Club Prophet 90.00 S; Col Chamber 1,540.00 S; Col Family Resource Ctr 9,129.00 S; Col Plbg 110.65 S; Telegram 807.57 S; Col Tire

54.00 S; Community Internet 45.00 S; Core & Main 19,160.00 S; Cornhusker Power 886.83 S; Culligan 200.00 S; Denise Czapla 120.00 R; Danko Emergency Equip 175.09 S; Dell Marketing 1,682.93 S; Distar Industries 40.00 S; DPC Industries 1,247.25 S; D Dunbar 10,689.70 E,S; Edison Lighting 821.17 S; Electric Pump 5,722.38 S; Enterprise Electric 29.15 S; Eriksen Const 226,618.00 CP; Fastenal 459.70 S; FBG 5,348.37 S; Ferrellgas 73.32 S; First National Bank 4,009.10 E; Frontier 3,709.39 S; Frontier Coop 3,110.80 S; Galls 766.39 S; Cindy Gasper 24.96 R; Gehring Const 40,633.51 CP,S; Steffy Ford 1,063.61 S; Gerhold Concrete 270.64 S; Gilmore & Assoc 8,200.00 CP; Ginger Moon 100.00 S; Great Plains Comm 310.00 S; Grey House Publishing 413.50 S; Hach 194.03 S; Hadley-Braithwait 396.35 S; HDR 62,425.45 CP; Heartland Natural Gas 1,268.17 S; Hobby Lobby 27.93 S; Mark Howerter MD 598.00 S; HTR/Klute Truck Equip 338.70 S; Hy-Vee 665.72 S; Ingram Library Services 1,726.52 S; Int'l Assn of Plbg 200.00 S; Interstate Battery 121.95 S; JC Taylor AAA 315.00 S; Jackson Services 1,697.03 S; Jay's Body Shop 732.56 S; JEO Consulting 605.00 S; Lakeview Booster Club 100.00 S; Lakeview Small Engine 335.67 S; Language Line 38.74 S; League of NE Municipalities 420.00 T; Lingo 51.64 S; Lake Stop 19.74 S; Loup Power 80,618.21 S; M & L 11,897.55 S; MacQueen Equip 540.78 S; Mail Prep 4,174.86 S; Master Care 2,120.00 S; Matheson-Linweld 340.31 S; Menards 2,636.01 S; MW Diesel 111.92 S; MW Laboratories 527.71 S; Mike's Towing 180.00 S; MSC Industrial 15.69 S; Shane Mueller 146.50 S; Mueller Sprinklers 656.69 S; Municipal Pipe Tool 8,096.93 S; National Enquirer 139.88 S; News Channel 299.00 S; Niemann's Port-A-Pot 40.00 S; NE NE Vol Firefighters 50.00 S; NE NE Solid Waste Coalition 70,305.47 S; Oberg Locksmith 122.00 S; Obrist & Co 125,788.04 CP; OCLC 875.79 S; Officenet 1,925.74 S; One Call Concepts 308.43 S; One Source 253.00 S; O'Reilly 263.98 S; Sheila Ortmeier 85.00 R; Pace Analytical 774.00 S; Petty Cash 109.72 E; Platte County 26,752.21 R,S; Pomp's Tire 20.00 S; Presto-X 84.00 S; Reardon 1,278.40 S; Recorded Books 148.25 S; Rembolt Ludtke 167.50 S; Road Builders Machinery 122.66 S; RVW 3,965.26 S; Sapp Bros 10,929.67 S; Schieffer Signs 550.00 S; Schindler Elevator 575.72 S; Security Equip 18,806.50 CP; Sempek Paint 1,700.00 S; ServiceMaster 1,452.00 S; Shane's Repair 40.00 S; Sherwin-Williams 127.15 S; Sipple Hansen Emerson Schumacher & Klutman 6,820.20 S; SWANA 268.00 S; Southern Carlson 27.50 S; NE Dept of Revenue 55,574.66 S; Sunbelt Rentals 888.20 S; Super Saver 150.65 S; Sysco 7,022.69 S; Telecommunication Systems 6,554.00 S; Home Depot 639.24 S; Tire Outlet 790.00 S; Total Fire & Security 880.00 S; Tractor Supply 214.16 S; Turfwerks 706.99 S; Twin Rivers Vet 122.00 S; Ty's Outdoor Power 99.24 S; UPRR 2,293.06 CP; Vendnet 3,360.43 S; Verizon 2,360.12 S; Wahltek 3,995.00 S; Waste Connections 225.06 S; Wellness Partners 10.00 S; S Wortman 11.28 E; Zimco 3,146.25 S. TOTAL \$ 1,796,899.18

5. **APPROVAL OF MINUTES:** Included in Consent Agenda
6. **SPECIAL PRESENTATIONS:** None

7. PUBLIC HEARINGS:

7.A. Public hearing - Application of Columbus Retail, LLC for special use permit to allow convenience storage in a "B-2" (General Commercial District) zone located at 3620 23 Street. (Continued from May 18th meeting.) (Planning Commission recommends approval.) Connor Works, participating by teleconference and representing the applicant, explained the plans for the property and was available to answer questions. No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

7.A.1. Ordinance No. 20-07 approving special use permit. The rules were suspended and Ordinance No. 20-07 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO ISSUE A SPECIAL USE PERMIT, AS AUTHORIZED BY TABLE 4-2, ZONING DISTRICT REGULATIONS, TO ALLOW APPROXIMATELY 32,000 SQUARE FEET OF "CONVENIENCE STORAGE" USE ON THE FOLLOWING DESCRIBED REAL ESTATE IN THE "B-2" (GENERAL COMMERCIAL DISTRICT) ZONE, TO WIT: UNIT 2 OF COLUMBUS RETAIL CONDOMINIUM REGIME, A SUBDIVISION OF LOT 5, LEGACY SQUARE SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID LOT 5, THENCE EASTERLY ON THE NORTH LINE OF SAID LOT 5, A DISTANCE OF 198.90 FEET; THENCE TURNING SOUTHERLY, A DISTANCE OF 6.80 FEET TO THE NORTHWEST CORNER OF BUILDING SHELL, AND THE POINT OF BEGINNING; THENCE TURNING EASTERLY, AND RUNNING ON THE EXTERIOR OF THE BUILDING SHELL FOR THE NEXT 14 COURSES,, A DISTANCE OF 315.00 FEET; THENCE TURNING SOUTHERLY, A DISTANCE OF 33.70 FEET; THENCE TURNING EASTERLY, A DISTANCE OF 1.60 FEET; THENCE TURNING SOUTH-EASTERLY, A DISTANCE OF 8.60 FEET; THENCE TURNING SOUTHWESTERLY, A DISTANCE OF 8.30 FEET; THENCE TURNING WESTERLY, A DISTANCE OF 1.60 FEET; THENCE TURNING SOUTHERLY, A DISTANCE OF 66.10 FEET; THENCE TURNING EASTERLY, A DISTANCE OF 1.60 FEET; THENCE TURNING SOUTH-EASTERLY, A DISTANCE OF 7.30 FEET; THENCE TURNING SOUTHWESTERLY, A DISTANCE OF 8.70 FEET; THENCE TURNING WESTERLY, A DISTANCE OF 1.60 FEET; THENCE TURNING SOUTHERLY, A DISTANCE OF 33.60 FEET; THENCE TURNING WESTERLY, A DISTANCE OF 24.00 FEET; THENCE TURNING SOUTHERLY, A DISTANCE OF 19.95 FEET, TO THE DIVISION LINE BETWEEN UNIT 1 AND UNIT 2; THENCE TURNING WESTERLY, AND RUNNING ON THE DIVISION LINE BETWEEN UNIT 1 AND UNIT 2, FOR A DISTANCE OF 250.80 FEET; THENCE TURNING

SOUTHERLY, AND RUNNING ON THE DIVISION LINE BETWEEN UNIT 1 AND UNIT 2, FOR A DISTANCE OF 80.33 FEET; THENCE TURNING WESTERLY, AND RUNNING ON THE DIVISION LINE BETWEEN UNIT 1 AND UNIT 2, A DISTANCE OF 40.20 FEET TO THE WEST LINE OF BUILDING SHELL; THENCE TURNING NORTHERLY, AND RUNNING ON THE WEST LINE OF BUILDING SHELL, A DISTANCE OF 256.28 FEET TO THE NORTHWEST CORNER OF BUILDING SHELL, AND THE POINT OF BEGINNING, TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE was read by number only with a motion by Hiemer and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 20-07 was adopted with a motion by Hiemer and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

7.B. Public hearing - Application of EKEA, LLC for a Planned Unit Development (PUD) in an "R-1" (Single-Family Residential District) zone located west of 41 Avenue at 11 and 12 Streets. (Planning Commission recommends approval.) Andrew Willis, attorney on behalf of the applicant, explained that the request for a PUD is to reduce the side and rear setbacks. No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

7.B.1. Ordinance No. 20-08 approving Planned Unit Development Overlay District. The rules were suspended and Ordinance No. 20-08 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO AMEND THE CITY OF COLUMBUS LAND DEVELOPMENT ORDINANCE OF 1996, ZONING CHAPTER, DATED MARCH 18, 1996 UNDER ORDINANCE NO. 96-08, AS AMENDED, AND ADOPTED AUGUST 4, 1997, AS THE OFFICIAL ZONING CODE FOR THE CITY OF COLUMBUS BY ORDINANCE NO. 97-17, TO ESTABLISH A PLANNED UNIT DEVELOPMENT DISTRICT AS AN OVERLAY DISTRICT COVERING THE FOLLOWING DESCRIBED REAL ESTATE, TO WIT: LOTS 1 THROUGH 6, BLOCK A AND LOTS 1 THROUGH 15, BLOCK B, EKEA ADDITION TO THE CITY OF COLUMBUS, LOCATED IN A PORTION OF THE SW 1/4, SECTION 24, T17N, R1W OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA UTILIZING THE PRESENT ZONING CLASSIFICATION OF "R-1" (SINGLE FAMILY RESIDENTIAL); TO INCORPORATE THE DEVELOPMENT PLAN; TO AMEND THE ZONING MAP WHICH IS ATTACHED TO AND MADE A PART OF SAID CITY OF COLUMBUS LAND DEVELOPMENT ORDINANCE OF 1996 TO SHOW SAID OVERLAY DISTRICT; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS

THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM AND TO PROVIDE FOR THE EFFECTIVE DATE was read by number only with a motion by Schilling and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 20-08 was adopted with a motion by Schilling and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

8. **PETITIONS AND COMMUNICATIONS:** None
9. **REPORTS OF CITY OFFICES:** Included in Consent Agenda
10. **REPORTS OF COUNCIL COMMITTEES:**
 - 10.A. **PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE - June 9, 2020**
 - 10.A.1. **Update of Employee Personnel Manual.** The Public Finance, Judiciary, and Personnel Committee recommended to the city council that the update to the Employee Personnel Manual be approved as presented. The report was adopted with a motion by Jablonski and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski commended city staff for their efforts on updating the Employee Personnel Manual. Roth noted that the final draft is more consistent than the original draft and thanked the city administrator for making the suggested changes.
11. **REPORTS OF SPECIAL COMMITTEES:** None
12. **REPORTS ON LEGISLATION:** None
13. **NEW BUSINESS:**
 - 13.A. **Application of Big 10 Sports Bar & Grill for addition to licensed premise at 510 East 23 Street, for 50 ft. x 17 ft. outdoor area.** The application of Big 10 Sports Bar & Grill for an addition to licensed premise was approved with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 13.B. **Application of Habitat for Humanity of Columbus for preliminary plat of New Hope 2nd Subdivision (41 Avenue between 13 and 14 Streets). (Planning Commission recommends approval.)** Richard Snyder of Snyder Engineering, on behalf of the applicant, introduced Lori Peters, Executive Director and Mike Smith, Board Member, of Habitat for Humanity. Peters noted that the homes, appraised at \$125,000, will be sold for \$110,000. A second

- deed of trust will be placed on the loan for the difference between the cost of the home and appraised value and that dollar amount will be forgiven after 15 years. The preliminary plat of New Hope 2nd Subdivision was approved with a motion by Schilling and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.C. Application of Walmart, Inc. for Lexington M. Cervantes as manager in conjunction with liquor license.** The application of Walmart, Inc. for Lexington M. Cervantes as manager in conjunction with their liquor license was approved with a motion by Bahr and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.D Plans, specifications, and estimate of cost in the amount of \$250,000 for demolition of Senior Center/Fire Station and authorization to advertise for bids. (Plans and specifications on file in the Engineering Department.)** It was noted that the cost for demolition and asbestos removal was included in the budget for the new fire station. The plans, specifications, and estimate of cost for demolition of the Senior Center/Fire Station were approved and staff was authorized to advertise for bids with a motion by Augustine-Schulte and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.E. Request for Qualifications for Design and Construction Phase Services for Library/Children's Museum/City Hall Project.** It was noted that a question regarding construction of a new library/children's museum/city hall will be included on the ballot at the November election and the city is proceeding with this Request for Qualifications now as this process takes several months. Staff was authorized to advertise for Request for Qualifications for Design and Construction Phase Services for the library/children's museum/city hall project with a motion by Roth and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.F. Comments from mayor and city council members.** Roth said it felt good to hold meetings in the council chambers again. Bulkley pointed out that city business continued during the COVID-19 pandemic even though city facilities were closed to the public.
- 14. RESOLUTIONS:**
- 14.A. Resolution No. R20-64 approving Special Events Permit application for events or activities using city owned property.** Resolution No. R20-64 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE SPECIAL EVENT PACKET, THE REQUIREMENTS IT SETS FORTH AND ALL THE DOCUMENTS

CONTAINED THEREIN, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Kresha and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

15. ORDINANCES ON FIRST READING:

15.A. Ordinance No. 20-06 adopting the 2020 City of Columbus Personnel Policy Manual. The rules were suspended and Ordinance No. 20-06 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO APPROVE AND ADOPT THE 2020 CITY OF COLUMBUS PERSONNEL POLICY MANUAL; TO REPEAL ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HERewith; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR AN EFFECTIVE DATE was read by number only with a motion by Jablonski and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 20-06 was adopted with a motion by Jablonski and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

15.B. Ordinance No. 20-09 authorizing the issuance of General Obligation Certificates of Participation in an amount not to exceed \$1,600,000 for the refunding of Certificates of Participation, Series 2014, to achieve interest cost savings. Cody Wickham, D.A. Davidson & Co. and Bond Underwriter for the City of Columbus, explained that refinancing five bonds into three new ones will save the city approximately \$1,569,000. The rules were suspended and Ordinance No. 20-09 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA AUTHORIZING AND APPROVING A LEASE-PURCHASE TRANSACTION WITH BOKF, NATIONAL ASSOCIATION, THE PROCEEDS OF WHICH WILL BE USED TO REFUND THE CITY'S CERTIFICATES OF PARTICIPATION, SERIES 2014, WHICH CERTIFICATES WERE ISSUED TO PAY THE COSTS TO ACQUIRE, CONSTRUCT, FURNISH AND EQUIP NEW SOLID WASTE DISPOSAL FACILITIES AND EQUIPMENT FOR USE BY THE CITY TO REPLACE OBSOLETE SOLID WASTE FACILITIES THAT ARE NO LONGER SERVICEABLE; APPROVING THE ISSUANCE, SALE AND DELIVERY OF NOT TO EXCEED \$1,600,000 PRINCIPAL AMOUNT OF CERTIFICATES OF PARTICIPATION IN SUCH LEASE; FIXING IN PART AND PROVIDING FOR THE FIXING IN PART OF CERTAIN PROVISIONS OF THE LEASE AND RELATED DOCUMENTS; AND RELATED MATTERS was read by number

only with a motion by Augustine-Schulte and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 20-09 was adopted with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

- 15.C. Ordinance No. 20-10 authorizing the issuance of General Obligation Flood Control Bonds in an amount not to exceed \$2,000,000 for refunding General Obligation Flood Control Bonds, Series 2013, to achieve interest cost savings.** The rules were suspended and Ordinance No. 20-10 entitled: AN ORDINANCE OF THE CITY OF COLUMBUS, NEBRASKA, AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION FLOOD CONTROL REFUNDING BONDS, IN A PRINCIPAL AMOUNT NOT TO EXCEED \$2,000,000 TO PROVIDE FUNDS, IN ADDITION TO OTHER LEGALLY AVAILABLE FUNDS OF THE CITY, TO REFUND OUTSTANDING GENERAL OBLIGATION FLOOD CONTROL AND REFUNDING BONDS, SERIES 2013, OF THE CITY AND PAY THE COSTS OF ISSUING SUCH BONDS; PRESCRIBING THE FORM AND CERTAIN DETAILS OF SUCH BONDS; DELEGATING, AUTHORIZING AND DIRECTING CERTAIN OFFICIALS TO DETERMINE AND FINALIZE CERTAIN TERMS AND PROVISIONS OF THE BONDS; PROVIDING FOR THE LEVY OF TAXES TO PAY THE SAME; PROVIDING FOR PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM AND RELATED MATTERS was read by number only with a motion by Roth and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 20-10 was adopted with a motion by Roth and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 15.D. Ordinance No. 20-11 authorizing the issuance of Combined Utility Revenue Refunding Bonds in an amount not to exceed \$17,500,000 for refunding of Combined Utility Revenue Bonds, Series 2012, Series 2015A, and Series 2015B to achieve interest cost savings.** The rules were suspended and Ordinance No. 20-11 entitled: AN ORDINANCE OF THE CITY OF COLUMBUS, NEBRASKA AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF NOT TO EXCEED \$17,500,000 AGGREGATE PRINCIPAL AMOUNT OF COMBINED REVENUE REFUNDING BONDS, SERIES 2020, OF THE CITY FOR THE PURPOSE OF PROVIDING FUNDS, TOGETHER WITH OTHER AVAILABLE FUNDS OF THE CITY, FOR THE PAYMENT AND REDEMPTION OF CERTAIN OUTSTANDING COMBINED REVENUE BONDS OF THE CITY; PRESCRIBING THE FORM AND CERTAIN DETAILS OF THE BONDS AND PROVIDING FOR THE FIXING AND ESTABLISHING OF OTHER DETAILS OF THE BONDS; PRESCRIBING THE COVENANTS AND AGREEMENTS TO PROVIDE FOR THE PAYMENT AND SECURITY THEREOF; PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN

PAMPHLET FORM; AND AUTHORIZING CERTAIN ACTIONS AND DOCUMENTS AND PRESCRIBING OTHER MATTERS RELATING THERETO was read by number only with a motion by Lohr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 20-11 was adopted with a motion by Lohr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

16. ORDINANCES ON SECOND READING: None

17. ORDINANCES ON THIRD READING:

17.A. Ordinance No. 20-04 approving Text Amendments to Article 13 of Zoning Code. Vasicek referred to this ordinance as well as the ordinance on the following agenda item and explained that two cellular companies have requested additional time to review the final ordinances and she is recommending the ordinances be continued to the next city council meeting. Ordinance No. 20-04 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO REVISE AND AMEND THE LAND DEVELOPMENT ORDINANCE, ZONING CHAPTER, ADOPTED BY ORDINANCE 96-08 ON MARCH 18, 1996, AND ADOPTED AUGUST 4, 1997 AS THE OFFICIAL ZONING CODE OF THE CITY OF COLUMBUS BY ORDINANCE NO. 97-17 IN ORDER TO ADOPT STATUTORY CHANGES MADE BY THE LEGISLATURE SO AS TO BRING ARTICLE 13 INTO CONFORMANCE WITH STATE LAW, AS FOLLOWS: TO AMEND ARTICLE 13, WIRELESS TELECOMMUNICATIONS FACILITIES SITING ORDINANCE, TO LABEL IT PART A OF SAID ARTICLE 13, TO CORRECT VARIOUS REFERENCES IN SAID ARTICLE FROM "CHAPTER" TO "ARTICLE"; TO ADD AN EXCEPTION FOR PUBLIC RIGHT-OF-WAY; TO DEFINE RIGHT-OF-WAY; TO PROVIDE THAT THE PROVISIONS OF THE SMALL WIRELESS FACILITIES DEPLOYMENT ACT ADOPTED BY THE NEBRASKA LEGISLATURE AND APPROVED BY THE GOVERNOR MAY 17, 2019, NEB. REV. STAT. SECTION 86-1201 TO SECTION 86-1244 SHALL GOVERN PUBLIC RIGHT OF WAY; TO ADD PART B TO SAID ARTICLE ENTITLED "SMALL WIRELESS FACILITIES IN THE "RIGHT-OF-WAY"; PROVIDING DEFINITIONS; PROVIDING THE PURPOSE AND SCOPE OF SAID ARTICLE; TO PROVIDE FOR PERMITS TO OCCUPY THE RIGHT-OF-WAY; FEES, TAXES, AESTHETIC AND DESIGN STANDARDS, INDEPENDENT TECHNICAL AND LEGAL REVIEWS AND RELIEF PROVISIONS; TO REPEAL ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH, TO PROVIDE FOR AN EFFECTIVE DATE; AND TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM AS AUTHORIZED BY SECTION 16-405 OF NEBRASKA REVISED STATUTES was continued to 7 p.m. on July 6, 2020, with a motion by Schilling and a second by Augustine-

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

- 17.B. Ordinance No. 20-05 approving Text Amendments to Article 15 of Zoning Code.** Ordinance No. 20-05 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AMEND THE LAND DEVELOPMENT ORDINANCE, ZONING CHAPTER, ADOPTED BY ORDINANCE NO. 96-08, ON MARCH 18, 1996, AND ADOPTED AUGUST 4, 1997 AS THE OFFICIAL ZONING CODE OF COLUMBUS BY ORDINANCE NO. 97-17, BY ENACTING ARTICLE 15, SECTIONS 15-1 TO 15-7 ENTITLED "PERMITS TO OCCUPY THE RIGHT-OF-WAY", TO PROVIDE DEFINITIONS, TO PROVIDE THE PURPOSE, SCOPE AND EXCEPTIONS OF SAID ARTICLE, TO PROVIDE FOR PERMITS TO OCCUPY THE CITY'S RIGHT-OF-WAY, FEES, TAXES, AESTHETIC AND DESIGN STANDARDS, INDEPENDENT TECHNICAL AND LEGAL REVIEWS AND RELIEF PROVISIONS; TO REPEAL ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR AN EFFECTIVE DATE; AND TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM AS AUTHORIZED BY SECTION 16-405 OF NEBRASKA REVISED STATUTES was continued to 7 p.m. on July 6, 2020, with a motion by Schilling and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 18. CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Payroll and all other bills included in Consent Agenda
- 18.A. ARL Credit Services.** ARL Credit Services - Service \$950.34. Jablonski requested to be excused from discussion on this agenda item because he is an owner of ARL Credit Services and therefore has a conflict of interest. Jablonski was allowed to abstain from voting on this agenda item and the rules requiring him to leave during discussion and vote were suspended with a motion by Bahr and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained from voting. The bill from ARL Credit Services was approved with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained from voting.
- 19. UNFINISHED BUSINESS:** None
- 20. ADJOURNMENT:** The meeting adjourned at 7:46 p.m.

Presented and approved this 6 day of July, 2020.

MAYOR

ATTEST:

CITY CLERK

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

- A. Minutes of June 15, 2020, 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 June 15, 2020, at 7:00 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, as well as by teleconference as authorized by Executive Order No. 20-24, issued by Governor Ricketts on May 19, 2020.

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

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, Prent Roth, and Ron Schilling. City staff members included City Attorney Gene Schumacher, 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, and Human Resource Director Tammy Orender.
2. **PRAYER:** Bahr led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE.**
4. **CONSENT AGENDA:** Vasicek stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out that there will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 4.A. **Minutes of June 1, 2020, City Council meeting.**
 - 4.B. **Minutes of June 1, 2020, Community Development Agency meeting.**
 - 4.C. **Minutes of June 9, 2020, Civil Service Commission meeting certifying the following Firefighter/EMT/Hazardous Materials Technician candidates: Aaron Perez, Thomas Ahl, and Ty O'Brien.**
 - 4.D. **Resolution No. R20-63 authorizing payment of various improvement projects.** Resolution No. R20-63 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: B-D CONSTRUCTION, INC.- FIRE STATION \$168,903.25; BIERMAN CONTRACTING, INC. - E911 COMMUNICATION CENTER \$52,911.20; ERIKSEN CONSTRUCTION CO., INC. - WWTF PHASE 4 \$226,618.00; GEHRING CONSTRUCTION & READY MIX, INC. - TRAFFIC SIGNAL RENOVATION \$37,863.50; OBRIST & CO., INC. - SED#45, WED#63, 48 AVE. FROM 42 ST. TO LOST CREEK PARKWAY \$125,788.04.
- 4.E. Title III-B (supportive services), Title III-C (nutritional services), and Title III-E (family caregiver support services) grant funding from Northeast Nebraska Area Agency on Aging for activities, meals, and caregiver support services at the Community Center.**
- 4.F Bid from Central Sand & Gravel Co. for one-year supply of gravel in the amount of \$22.00 per cubic yard delivered or \$17.55 per cubic yard if picked up.**
- 4.G. Reappointment of Adam Urkoski and Ron Schilling to Northeast Nebraska Economic Development District Council of Officials for one-year terms.**
- 4.H. Appointment of Charlie Bahr to Northeast Nebraska Economic Development District Board of Directors for one-year term and waive the two-week waiting period.**
- 4.I. Finance Department reports.**
- 4.J. Payroll and bills on file.** CP=Capital Projects; E=Expenses; R=Refund; S=Service & Supplies; T=Training 06/26/20 Payroll \$632,563.18; 4imprint 715.90 S; A & J Guns 771.54 S; Ace Hardware 819.10 S; Ace Sanitation 137.00 S; Advance Auto Parts 346.66 S; AKRS Equip 411.18 S; All Star Auto Glass 523.97 S; AlphaMedia 1,675.00 S; American Concrete 4,500.00 S; American Red Cross 60.00 T; Aqua-Pure 12,726.37 S; Asphalt & Concrete 2,312.93 S; Bauer Underground 5,815.32 CP; B-D Const 168,903.25 CP; Beard-Warren 2,459.79 CP; Behlen Towing 495.00 S; Bierman Contracting 52,911.20 CP; Black Hills Energy 1,946.51 S; Bobcat 85.36 S; BookPage 354.00 S; BT's Bar 228.50 S; Carolina Software 605.95 S; Central Parts 454.64 S; Central Sand & Gravel 8,855.36 S; Club Prophet 90.00 S; Col Chamber 1,540.00 S; Col Family Resource Ctr 9,129.00 S; Col Plbg 110.65 S; Telegram 807.57 S; Col Tire

54.00 S; Community Internet 45.00 S; Core & Main 19,160.00 S; Cornhusker Power 886.83 S; Culligan 200.00 S; Denise Czapla 120.00 R; Danko Emergency Equip 175.09 S; Dell Marketing 1,682.93 S; Distar Industries 40.00 S; DPC Industries 1,247.25 S; D Dunbar 10,689.70 E,S; Edison Lighting 821.17 S; Electric Pump 5,722.38 S; Enterprise Electric 29.15 S; Eriksen Const 226,618.00 CP; Fastenal 459.70 S; FBG 5,348.37 S; Ferrellgas 73.32 S; First National Bank 4,009.10 E; Frontier 3,709.39 S; Frontier Coop 3,110.80 S; Galls 766.39 S; Cindy Gasper 24.96 R; Gehring Const 40,633.51 CP,S; Steffy Ford 1,063.61 S; Gerhold Concrete 270.64 S; Gilmore & Assoc 8,200.00 CP; Ginger Moon 100.00 S; Great Plains Comm 310.00 S; Grey House Publishing 413.50 S; Hach 194.03 S; Hadley-Braithwait 396.35 S; HDR 62,425.45 CP; Heartland Natural Gas 1,268.17 S; Hobby Lobby 27.93 S; Mark Howerter MD 598.00 S; HTR/Klute Truck Equip 338.70 S; Hy-Vee 665.72 S; Ingram Library Services 1,726.52 S; Int'l Assn of Plbg 200.00 S; Interstate Battery 121.95 S; JC Taylor AAA 315.00 S; Jackson Services 1,697.03 S; Jay's Body Shop 732.56 S; JEO Consulting 605.00 S; Lakeview Booster Club 100.00 S; Lakeview Small Engine 335.67 S; Language Line 38.74 S; League of NE Municipalities 420.00 T; Lingo 51.64 S; Lake Stop 19.74 S; Loup Power 80,618.21 S; M & L 11,897.55 S; MacQueen Equip 540.78 S; Mail Prep 4,174.86 S; Master Care 2,120.00 S; Matheson-Linweld 340.31 S; Menards 2,636.01 S; MW Diesel 111.92 S; MW Laboratories 527.71 S; Mike's Towing 180.00 S; MSC Industrial 15.69 S; Shane Mueller 146.50 S; Mueller Sprinklers 656.69 S; Municipal Pipe Tool 8,096.93 S; National Enquirer 139.88 S; News Channel 299.00 S; Niemann's Port-A-Pot 40.00 S; NE NE Vol Firefighters 50.00 S; NE NE Solid Waste Coalition 70,305.47 S; Oberg Locksmith 122.00 S; Obrist & Co 125,788.04 CP; OCLC 875.79 S; Officenet 1,925.74 S; One Call Concepts 308.43 S; One Source 253.00 S; O'Reilly 263.98 S; Sheila Ortmeier 85.00 R; Pace Analytical 774.00 S; Petty Cash 109.72 E; Platte County 26,752.21 R,S; Pomp's Tire 20.00 S; Presto-X 84.00 S; Reardon 1,278.40 S; Recorded Books 148.25 S; Rembolt Ludtke 167.50 S; Road Builders Machinery 122.66 S; RVW 3,965.26 S; Sapp Bros 10,929.67 S; Schieffer Signs 550.00 S; Schindler Elevator 575.72 S; Security Equip 18,806.50 CP; Sempek Paint 1,700.00 S; ServiceMaster 1,452.00 S; Shane's Repair 40.00 S; Sherwin-Williams 127.15 S; Sipple Hansen Emerson Schumacher & Klutman 6,820.20 S; SWANA 268.00 S; Southern Carlson 27.50 S; NE Dept of Revenue 55,574.66 S; Sunbelt Rentals 888.20 S; Super Saver 150.65 S; Sysco 7,022.69 S; Telecommunication Systems 6,554.00 S; Home Depot 639.24 S; Tire Outlet 790.00 S; Total Fire & Security 880.00 S; Tractor Supply 214.16 S; Turfwerks 706.99 S; Twin Rivers Vet 122.00 S; Ty's Outdoor Power 99.24 S; UPRR 2,293.06 CP; Vendnet 3,360.43 S; Verizon 2,360.12 S; Wahltek 3,995.00 S; Waste Connections 225.06 S; Wellness Partners 10.00 S; S Wortman 11.28 E; Zimco 3,146.25 S. TOTAL \$ 1,796,899.18

5. **APPROVAL OF MINUTES:** Included in Consent Agenda
6. **SPECIAL PRESENTATIONS:** None

7. PUBLIC HEARINGS:

7.A. Public hearing - Application of Columbus Retail, LLC for special use permit to allow convenience storage in a "B-2" (General Commercial District) zone located at 3620 23 Street. (Continued from May 18th meeting.) (Planning Commission recommends approval.) Connor Works, participating by teleconference and representing the applicant, explained the plans for the property and was available to answer questions. No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

7.A.1. Ordinance No. 20-07 approving special use permit. The rules were suspended and Ordinance No. 20-07 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO ISSUE A SPECIAL USE PERMIT, AS AUTHORIZED BY TABLE 4-2, ZONING DISTRICT REGULATIONS, TO ALLOW APPROXIMATELY 32,000 SQUARE FEET OF "CONVENIENCE STORAGE" USE ON THE FOLLOWING DESCRIBED REAL ESTATE IN THE "B-2" (GENERAL COMMERCIAL DISTRICT) ZONE, TO WIT: UNIT 2 OF COLUMBUS RETAIL CONDOMINIUM REGIME, A SUBDIVISION OF LOT 5, LEGACY SQUARE SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID LOT 5, THENCE EASTERLY ON THE NORTH LINE OF SAID LOT 5, A DISTANCE OF 198.90 FEET; THENCE TURNING SOUTHERLY, A DISTANCE OF 6.80 FEET TO THE NORTHWEST CORNER OF BUILDING SHELL, AND THE POINT OF BEGINNING; THENCE TURNING EASTERLY, AND RUNNING ON THE EXTERIOR OF THE BUILDING SHELL FOR THE NEXT 14 COURSES,, A DISTANCE OF 315.00 FEET; THENCE TURNING SOUTHERLY, A DISTANCE OF 33.70 FEET; THENCE TURNING EASTERLY, A DISTANCE OF 1.60 FEET; THENCE TURNING SOUTH-EASTERLY, A DISTANCE OF 8.60 FEET; THENCE TURNING SOUTHWESTERLY, A DISTANCE OF 8.30 FEET; THENCE TURNING WESTERLY, A DISTANCE OF 1.60 FEET; THENCE TURNING SOUTHERLY, A DISTANCE OF 66.10 FEET; THENCE TURNING EASTERLY, A DISTANCE OF 1.60 FEET; THENCE TURNING SOUTH-EASTERLY, A DISTANCE OF 7.30 FEET; THENCE TURNING SOUTHWESTERLY, A DISTANCE OF 8.70 FEET; THENCE TURNING WESTERLY, A DISTANCE OF 1.60 FEET; THENCE TURNING SOUTHERLY, A DISTANCE OF 33.60 FEET; THENCE TURNING WESTERLY, A DISTANCE OF 24.00 FEET; THENCE TURNING SOUTHERLY, A DISTANCE OF 19.95 FEET, TO THE DIVISION LINE BETWEEN UNIT 1 AND UNIT 2; THENCE TURNING WESTERLY, AND RUNNING ON THE DIVISION LINE BETWEEN UNIT 1 AND UNIT 2, FOR A DISTANCE OF 250.80 FEET; THENCE TURNING

SOUTHERLY, AND RUNNING ON THE DIVISION LINE BETWEEN UNIT 1 AND UNIT 2, FOR A DISTANCE OF 80.33 FEET; THENCE TURNING WESTERLY, AND RUNNING ON THE DIVISION LINE BETWEEN UNIT 1 AND UNIT 2, A DISTANCE OF 40.20 FEET TO THE WEST LINE OF BUILDING SHELL; THENCE TURNING NORTHERLY, AND RUNNING ON THE WEST LINE OF BUILDING SHELL, A DISTANCE OF 256.28 FEET TO THE NORTHWEST CORNER OF BUILDING SHELL, AND THE POINT OF BEGINNING, TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE was read by number only with a motion by Hiemer and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 20-07 was adopted with a motion by Hiemer and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

7.B. Public hearing - Application of EKEA, LLC for a Planned Unit Development (PUD) in an "R-1" (Single-Family Residential District) zone located west of 41 Avenue at 11 and 12 Streets. (Planning Commission recommends approval.) Andrew Willis, attorney on behalf of the applicant, explained that the request for a PUD is to reduce the side and rear setbacks. No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

7.B.1. Ordinance No. 20-08 approving Planned Unit Development Overlay District. The rules were suspended and Ordinance No. 20-08 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO AMEND THE CITY OF COLUMBUS LAND DEVELOPMENT ORDINANCE OF 1996, ZONING CHAPTER, DATED MARCH 18, 1996 UNDER ORDINANCE NO. 96-08, AS AMENDED, AND ADOPTED AUGUST 4, 1997, AS THE OFFICIAL ZONING CODE FOR THE CITY OF COLUMBUS BY ORDINANCE NO. 97-17, TO ESTABLISH A PLANNED UNIT DEVELOPMENT DISTRICT AS AN OVERLAY DISTRICT COVERING THE FOLLOWING DESCRIBED REAL ESTATE, TO WIT: LOTS 1 THROUGH 6, BLOCK A AND LOTS 1 THROUGH 15, BLOCK B, EKEA ADDITION TO THE CITY OF COLUMBUS, LOCATED IN A PORTION OF THE SW 1/4, SECTION 24, T17N, R1W OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA UTILIZING THE PRESENT ZONING CLASSIFICATION OF "R-1" (SINGLE FAMILY RESIDENTIAL); TO INCORPORATE THE DEVELOPMENT PLAN; TO AMEND THE ZONING MAP WHICH IS ATTACHED TO AND MADE A PART OF SAID CITY OF COLUMBUS LAND DEVELOPMENT ORDINANCE OF 1996 TO SHOW SAID OVERLAY DISTRICT; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS

THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM AND TO PROVIDE FOR THE EFFECTIVE DATE was read by number only with a motion by Schilling and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 20-08 was adopted with a motion by Schilling and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

8. **PETITIONS AND COMMUNICATIONS:** None
9. **REPORTS OF CITY OFFICES:** Included in Consent Agenda
10. **REPORTS OF COUNCIL COMMITTEES:**
 - 10.A. **PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE - June 9, 2020**
 - 10.A.1. **Update of Employee Personnel Manual.** The Public Finance, Judiciary, and Personnel Committee recommended to the city council that the update to the Employee Personnel Manual be approved as presented. The report was adopted with a motion by Jablonski and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski commended city staff for their efforts on updating the Employee Personnel Manual. Roth noted that the final draft is more consistent than the original draft and thanked the city administrator for making the suggested changes.
11. **REPORTS OF SPECIAL COMMITTEES:** None
12. **REPORTS ON LEGISLATION:** None
13. **NEW BUSINESS:**
 - 13.A. **Application of Big 10 Sports Bar & Grill for addition to licensed premise at 510 East 23 Street, for 50 ft. x 17 ft. outdoor area.** The application of Big 10 Sports Bar & Grill for an addition to licensed premise was approved with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 13.B. **Application of Habitat for Humanity of Columbus for preliminary plat of New Hope 2nd Subdivision (41 Avenue between 13 and 14 Streets). (Planning Commission recommends approval.)** Richard Snyder of Snyder Engineering, on behalf of the applicant, introduced Lori Peters, Executive Director and Mike Smith, Board Member, of Habitat for Humanity. Peters noted that the homes, appraised at \$125,000, will be sold for \$110,000. A second

- deed of trust will be placed on the loan for the difference between the cost of the home and appraised value and that dollar amount will be forgiven after 15 years. The preliminary plat of New Hope 2nd Subdivision was approved with a motion by Schilling and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.C. Application of Walmart, Inc. for Lexington M. Cervantes as manager in conjunction with liquor license.** The application of Walmart, Inc. for Lexington M. Cervantes as manager in conjunction with their liquor license was approved with a motion by Bahr and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.D Plans, specifications, and estimate of cost in the amount of \$250,000 for demolition of Senior Center/Fire Station and authorization to advertise for bids. (Plans and specifications on file in the Engineering Department.)** It was noted that the cost for demolition and asbestos removal was included in the budget for the new fire station. The plans, specifications, and estimate of cost for demolition of the Senior Center/Fire Station were approved and staff was authorized to advertise for bids with a motion by Augustine-Schulte and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.E. Request for Qualifications for Design and Construction Phase Services for Library/Children's Museum/City Hall Project.** It was noted that a question regarding construction of a new library/children's museum/city hall will be included on the ballot at the November election and the city is proceeding with this Request for Qualifications now as this process takes several months. Staff was authorized to advertise for Request for Qualifications for Design and Construction Phase Services for the library/children's museum/city hall project with a motion by Roth and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.F. Comments from mayor and city council members.** Roth said it felt good to hold meetings in the council chambers again. Bulkley pointed out that city business continued during the COVID-19 pandemic even though city facilities were closed to the public.
- 14. RESOLUTIONS:**
- 14.A. Resolution No. R20-64 approving Special Events Permit application for events or activities using city owned property.** Resolution No. R20-64 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE SPECIAL EVENT PACKET, THE REQUIREMENTS IT SETS FORTH AND ALL THE DOCUMENTS

CONTAINED THEREIN, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Kresha and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

15. ORDINANCES ON FIRST READING:

15.A. Ordinance No. 20-06 adopting the 2020 City of Columbus Personnel Policy Manual. The rules were suspended and Ordinance No. 20-06 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO APPROVE AND ADOPT THE 2020 CITY OF COLUMBUS PERSONNEL POLICY MANUAL; TO REPEAL ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HERewith; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR AN EFFECTIVE DATE was read by number only with a motion by Jablonski and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 20-06 was adopted with a motion by Jablonski and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

15.B. Ordinance No. 20-09 authorizing the issuance of General Obligation Certificates of Participation in an amount not to exceed \$1,600,000 for the refunding of Certificates of Participation, Series 2014, to achieve interest cost savings. Cody Wickham, D.A. Davidson & Co. and Bond Underwriter for the City of Columbus, explained that refinancing five bonds into three new ones will save the city approximately \$1,569,000. The rules were suspended and Ordinance No. 20-09 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA AUTHORIZING AND APPROVING A LEASE-PURCHASE TRANSACTION WITH BOKF, NATIONAL ASSOCIATION, THE PROCEEDS OF WHICH WILL BE USED TO REFUND THE CITY'S CERTIFICATES OF PARTICIPATION, SERIES 2014, WHICH CERTIFICATES WERE ISSUED TO PAY THE COSTS TO ACQUIRE, CONSTRUCT, FURNISH AND EQUIP NEW SOLID WASTE DISPOSAL FACILITIES AND EQUIPMENT FOR USE BY THE CITY TO REPLACE OBSOLETE SOLID WASTE FACILITIES THAT ARE NO LONGER SERVICEABLE; APPROVING THE ISSUANCE, SALE AND DELIVERY OF NOT TO EXCEED \$1,600,000 PRINCIPAL AMOUNT OF CERTIFICATES OF PARTICIPATION IN SUCH LEASE; FIXING IN PART AND PROVIDING FOR THE FIXING IN PART OF CERTAIN PROVISIONS OF THE LEASE AND RELATED DOCUMENTS; AND RELATED MATTERS was read by number

only with a motion by Augustine-Schulte and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 20-09 was adopted with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

- 15.C. Ordinance No. 20-10 authorizing the issuance of General Obligation Flood Control Bonds in an amount not to exceed \$2,000,000 for refunding General Obligation Flood Control Bonds, Series 2013, to achieve interest cost savings.** The rules were suspended and Ordinance No. 20-10 entitled: AN ORDINANCE OF THE CITY OF COLUMBUS, NEBRASKA, AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION FLOOD CONTROL REFUNDING BONDS, IN A PRINCIPAL AMOUNT NOT TO EXCEED \$2,000,000 TO PROVIDE FUNDS, IN ADDITION TO OTHER LEGALLY AVAILABLE FUNDS OF THE CITY, TO REFUND OUTSTANDING GENERAL OBLIGATION FLOOD CONTROL AND REFUNDING BONDS, SERIES 2013, OF THE CITY AND PAY THE COSTS OF ISSUING SUCH BONDS; PRESCRIBING THE FORM AND CERTAIN DETAILS OF SUCH BONDS; DELEGATING, AUTHORIZING AND DIRECTING CERTAIN OFFICIALS TO DETERMINE AND FINALIZE CERTAIN TERMS AND PROVISIONS OF THE BONDS; PROVIDING FOR THE LEVY OF TAXES TO PAY THE SAME; PROVIDING FOR PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM AND RELATED MATTERS was read by number only with a motion by Roth and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 20-10 was adopted with a motion by Roth and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 15.D. Ordinance No. 20-11 authorizing the issuance of Combined Utility Revenue Refunding Bonds in an amount not to exceed \$17,500,000 for refunding of Combined Utility Revenue Bonds, Series 2012, Series 2015A, and Series 2015B to achieve interest cost savings.** The rules were suspended and Ordinance No. 20-11 entitled: AN ORDINANCE OF THE CITY OF COLUMBUS, NEBRASKA AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF NOT TO EXCEED \$17,500,000 AGGREGATE PRINCIPAL AMOUNT OF COMBINED REVENUE REFUNDING BONDS, SERIES 2020, OF THE CITY FOR THE PURPOSE OF PROVIDING FUNDS, TOGETHER WITH OTHER AVAILABLE FUNDS OF THE CITY, FOR THE PAYMENT AND REDEMPTION OF CERTAIN OUTSTANDING COMBINED REVENUE BONDS OF THE CITY; PRESCRIBING THE FORM AND CERTAIN DETAILS OF THE BONDS AND PROVIDING FOR THE FIXING AND ESTABLISHING OF OTHER DETAILS OF THE BONDS; PRESCRIBING THE COVENANTS AND AGREEMENTS TO PROVIDE FOR THE PAYMENT AND SECURITY THEREOF; PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN

PAMPHLET FORM; AND AUTHORIZING CERTAIN ACTIONS AND DOCUMENTS AND PRESCRIBING OTHER MATTERS RELATING THERETO was read by number only with a motion by Lohr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 20-11 was adopted with a motion by Lohr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

16. ORDINANCES ON SECOND READING: None

17. ORDINANCES ON THIRD READING:

17.A. Ordinance No. 20-04 approving Text Amendments to Article 13 of Zoning Code. Vasicek referred to this ordinance as well as the ordinance on the following agenda item and explained that two cellular companies have requested additional time to review the final ordinances and she is recommending the ordinances be continued to the next city council meeting. Ordinance No. 20-04 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO REVISE AND AMEND THE LAND DEVELOPMENT ORDINANCE, ZONING CHAPTER, ADOPTED BY ORDINANCE 96-08 ON MARCH 18, 1996, AND ADOPTED AUGUST 4, 1997 AS THE OFFICIAL ZONING CODE OF THE CITY OF COLUMBUS BY ORDINANCE NO. 97-17 IN ORDER TO ADOPT STATUTORY CHANGES MADE BY THE LEGISLATURE SO AS TO BRING ARTICLE 13 INTO CONFORMANCE WITH STATE LAW, AS FOLLOWS: TO AMEND ARTICLE 13, WIRELESS TELECOMMUNICATIONS FACILITIES SITING ORDINANCE, TO LABEL IT PART A OF SAID ARTICLE 13, TO CORRECT VARIOUS REFERENCES IN SAID ARTICLE FROM "CHAPTER" TO "ARTICLE"; TO ADD AN EXCEPTION FOR PUBLIC RIGHT-OF-WAY; TO DEFINE RIGHT-OF-WAY; TO PROVIDE THAT THE PROVISIONS OF THE SMALL WIRELESS FACILITIES DEPLOYMENT ACT ADOPTED BY THE NEBRASKA LEGISLATURE AND APPROVED BY THE GOVERNOR MAY 17, 2019, NEB. REV. STAT. SECTION 86-1201 TO SECTION 86-1244 SHALL GOVERN PUBLIC RIGHT OF WAY; TO ADD PART B TO SAID ARTICLE ENTITLED "SMALL WIRELESS FACILITIES IN THE "RIGHT-OF-WAY"; PROVIDING DEFINITIONS; PROVIDING THE PURPOSE AND SCOPE OF SAID ARTICLE; TO PROVIDE FOR PERMITS TO OCCUPY THE RIGHT-OF-WAY; FEES, TAXES, AESTHETIC AND DESIGN STANDARDS, INDEPENDENT TECHNICAL AND LEGAL REVIEWS AND RELIEF PROVISIONS; TO REPEAL ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH, TO PROVIDE FOR AN EFFECTIVE DATE; AND TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM AS AUTHORIZED BY SECTION 16-405 OF NEBRASKA REVISED STATUTES was continued to 7 p.m. on July 6, 2020, with a motion by Schilling and a second by Augustine-

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

- 17.B. Ordinance No. 20-05 approving Text Amendments to Article 15 of Zoning Code.** Ordinance No. 20-05 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AMEND THE LAND DEVELOPMENT ORDINANCE, ZONING CHAPTER, ADOPTED BY ORDINANCE NO. 96-08, ON MARCH 18, 1996, AND ADOPTED AUGUST 4, 1997 AS THE OFFICIAL ZONING CODE OF COLUMBUS BY ORDINANCE NO. 97-17, BY ENACTING ARTICLE 15, SECTIONS 15-1 TO 15-7 ENTITLED "PERMITS TO OCCUPY THE RIGHT-OF-WAY", TO PROVIDE DEFINITIONS, TO PROVIDE THE PURPOSE, SCOPE AND EXCEPTIONS OF SAID ARTICLE, TO PROVIDE FOR PERMITS TO OCCUPY THE CITY'S RIGHT-OF-WAY, FEES, TAXES, AESTHETIC AND DESIGN STANDARDS, INDEPENDENT TECHNICAL AND LEGAL REVIEWS AND RELIEF PROVISIONS; TO REPEAL ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR AN EFFECTIVE DATE; AND TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM AS AUTHORIZED BY SECTION 16-405 OF NEBRASKA REVISED STATUTES was continued to 7 p.m. on July 6, 2020, with a motion by Schilling and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 18. CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Payroll and all other bills included in Consent Agenda
- 18.A. ARL Credit Services.** ARL Credit Services - Service \$950.34. Jablonski requested to be excused from discussion on this agenda item because he is an owner of ARL Credit Services and therefore has a conflict of interest. Jablonski was allowed to abstain from voting on this agenda item and the rules requiring him to leave during discussion and vote were suspended with a motion by Bahr and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained from voting. The bill from ARL Credit Services was approved with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained from voting.
- 19. UNFINISHED BUSINESS:** None
- 20. ADJOURNMENT:** The meeting adjourned at 7:46 p.m.

Presented and approved this 6 day of July, 2020.

MAYOR

ATTEST:

CITY CLERK

- B. Civil Service Commission minutes from June 16 and June 17, 2020, certifying the following police officer candidates: Luke Schroeter, Connor Peters, and Tanner Dreifurst.

CIVIL SERVICE COMMISSION MINUTES

June 16 and 17, 2020

A meeting of the Columbus Civil Service Commission was convened in open and public session by chair Doug Kluth on Tuesday, June 16 and Wednesday, June 17, 2020 at 4:00 p.m. in the Conference Room of the Police Station.

Notice of this meeting was given in advance thereof by public posting in City Hall, Platte County Courthouse, and Columbus Public Library on June 1, 2020. Availability of the agenda was communicated in the advance notice and in the notice to the Columbus Civil Service Commission of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:

Chair Doug Kluth read the following statement at both meetings: "In compliance with the Open Meetings Act, Nebraska Revised Statute 84-1407, a current copy of the Act is available at this meeting." Present were members, Chris Steinke, Bill Gumm, Jack Gutierrez and Troy Loeffelholz. The minutes from the June 9, 2020 meeting were approved with a motion by Gutierrez and a second by Steinke with all members voting "Aye".

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

After some discussion, it was moved by Gutierrez and seconded by Steinke to certify to the Mayor and City Council in no particular order, the applicants Luke Schroeter, Connor Peters and Tanner Dreifurst. The commission also selected in no particular order, the candidates Bo Dittmer, Brittany White and Adam Pinkston as three more names for the potential of another position opening in the near future. The motion was passed unanimously.

There being no further items of business for the agenda, the meetings were adjourned at approximately 8:10 p.m. on June 16, 2020 and 8:35 p.m. on June 17, 2020.

Respectfully submitted,

Tammy Orender
Civil Service Commission Secretary

C. Reappointment of Bob Elsasser to Planning Commission for three-year term.

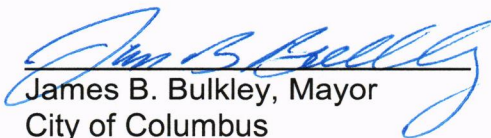
MEMORANDUM

DATE: June 15, 2020
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 July 6, 2020, 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)

Bob Elsasser


James B. Bulkley, Mayor
City of Columbus

Committees&Boards/AppointReappoint/Planning Commission

D. Resolution No. R20-65 authorizing payment of various improvement projects.

RESOLUTION NO. R20- 65

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER, TO WIT:

Eriksen Construction Co., Inc.	WWTF Phase 4	\$123,608.00
Gehring Construction & Ready Mix, Inc.	Traffic Signal Renovation	\$117,276.00
Gehring Construction & Ready Mix, Inc.	15 th Street Reconstruction	\$115,039.13

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

Eriksen Construction Co., Inc.	WWTF Phase 4	\$123,608.00
Gehring Construction & Ready Mix, Inc.	Traffic Signal Renovation	\$117,276.00
Gehring Construction & Ready Mix, Inc.	15 th Street Reconstruction	\$115,039.13

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 _____, 2020.

MAYOR

ATTEST:

APPROVED AS TO FORM:

CITY CLERK

CITY ATTORNEY



COPY

Contractor's Application and Certificate for Payment

To (Owner): City of Columbus, NE	From (Contractor): Eriksen Construction Co., Inc.	Via (Engineer): Amit Shrivastava (HDR)
Owner's Project No.:	Contractor Project No.: 684	Engineer's Project No.: 10061621
For (Contract): Wastewater Treatment Facility - Phase 4 Improvements	Application No.: 21	Application Period: 06/01/20 to 06/30/20

Application for Payment

Change Order Summary

Change Orders Approved by Owner:				1. ORIGINAL CONTRACT PRICE	8,850,686.00
Number	Date Approved	Additions	Deductions	2. Net change by Change Orders	-
				3. CONTRACT SUM TO DATE (Line 1 ± 2)	8,850,686.00
				4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	8,879,072.00
TOTALS		\$ -	\$ -	5. RETAINAGE: (Retainage Held through Pay App 13)	676,573.85
NET CHANGE TO CONTRACT BY CHANGE ORDERS			\$ -	6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5)	8,202,498.15
Change Orders Approved for Allowance Modifications				7. LESS PREVIOUS PAYMENTS (Line 6 from prior Certificate)	8,078,890.15
1	12/13/18	\$ 16,011.00		8. AMOUNT DUE THIS APPLICATION	123,608.00
2	12/05/19	\$ 43,653.00		9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Page 2 of 3 + Line 5 above (Retainage))	648,187.85
3	03/27/20	\$ 17,084.00			
4					
5					
TOTALS		\$ 76,748.00	\$ -		
NET CHANGE TO ALLOWANCE BY CHANGE ORDERS			\$ 76,748.00		
ALLOWANCE REMAINING :			\$ 23,252.00		

Contractor's Certification

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

Contractor: Eriksen Construction Company, Inc.

By: *Casey Ackermann* Date: 6/25/20

Casey Ackermann

Payment of: \$ 123,608.00 is recommended

HDR By: *Hayden Detay* Date: 6/26/20

Payment of: \$ 123,608.00 is recommended

City of Columbus By: *Amber B...* Date: 6/27/20

500-501-57200-20097

COPY

Contractor's Application for Payment No. 10

Application Period: 6/2/20 to 6/23/20		Application Date: 6/23/2020
To (Owner): City of Columbus	From (Contractor): Gehring Construction & Ready Mix, Inc.	Engineer: JEO Consulting Group
Project: Columbus Downtown Area Traffic Signal Renovations	Contract: Curb Ramps and Traffic Signals	
Owner's Contract No.:	Contractor's Project No.: NA	Engineer's Project No.: JEO 180540.00

Application For Payment Change Order Summary

Approved Change Orders				
Number	Additions	Deductions		
TOTALS				
NET CHANGE BY				
CHANGE ORDERS				

1. ORIGINAL CONTRACT PRICE.....	\$ 833,718.24
2. Net change by Change Orders.....	\$
3. Current Contract Price (Line 1 ± 2).....	\$ 833,718.24
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ 830,190.32
5. RETAINAGE:	
a. 10% X _____ Work Completed.....	\$ 41,685.91
b. 10% X _____ Stored Material.....	\$
c. Total Retainage (Capped at 10% of 50% of contract).....	\$ 41,685.91
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 788,504.41
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 671,228.41
8. AMOUNT DUE THIS APPLICATION.....	\$ 117,276.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ 65,916.83

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature Gehring Construction & Ready Mix, Inc.

By: Stephen Anderson

Date: 6-23-20

Payment of: \$ 117,276.00
(Line 8 or other - attach explanation of the other amount)

is recommended by: *Michael J. Berg* 6/27/20
(Date)

Payment of: \$ 117,276.00
(Line 8 or other - attach explanation of the other amount)

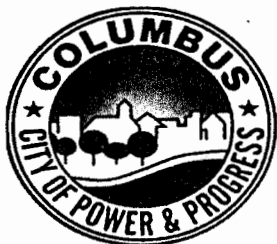
is approved by: _____
(Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

200-200-57300-20073

Contractor's Application and Certificate of Payment

COPY



Contractor's Application for Payment No: 1		
Application Period: Start to 6/23/20		
To (Owner): City of Columbus	From (Contractor): Gehring Construction & Ready Mix Co., Inc.	Via (Engineer):
Project Name: 15th Street Reconstruction from 27th Ave. to 33rd Ave.		
Grant: 16-CD-101 / CIP 20-67	Contractor's Project No.:	Engineer's Project No.:

Application For Payment

Change Order Summary

Change Orders Approved by Owner:		
Number	Additions	Deductions
TOTALS	\$ -	\$ -
NET CHANGE		

1. ORIGINAL CONTRACT PRICE.....	\$ 1,283,544.25
2. Net change by Change Orders.....	
3. Current Contract Price (Line 1 ± 2).....	\$ 1,283,544.25
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$ 127,821.25
5. RETAINAGE: (10% of Completed Work and Stored Material)	\$ 12,782.13
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$ 115,039.13
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ -
8. AMOUNT DUE THIS APPLICATION.....	\$ 115,039.13
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$ 1,168,505.13

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: Stephen Anderson Date: 6-23-20

Printed/Typed Name: Stephen Anderson

Payment of:	\$ 115,039.13
is recommended by:	<u>(Line 8 or other - attach explanation of the other amount)</u> <u><i>Robert [Signature]</i></u> <u>6/27/20</u> (Engineer) (Date)
Payment of:	\$ 115,039.13
is approved by:	<u>(Line 8 or other - attach explanation of the other amount)</u> _____ (Date) (Owner)
Approved by:	_____ (Date) Funding Agency (if applicable)

E. Payroll and bills on file.

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
50536	TRAFFIC CONTROL CORPORATION	06/18/2020	07/07/2020	6,725.00	6,725.00	Open	N
50685	PETE LIEN & SONS INC.	06/16/2020	07/07/2020	5,957.91	5,957.91	Open	N
50847	CITY OF COLUMBUS	06/01/2020	07/07/2020	7,737.43	7,737.43	Open	N
50888	CONNECTING POINT/RADIO SHACK	06/26/2020	07/07/2020	6,448.00	6,448.00	Open	N
# of Invoices:	4	# Due:	4	Totals:	26,868.34	26,868.34	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					26,868.34	26,868.34	

--- TOTALS BY FUND ---

100 - GENERAL FUND	5,425.00	5,425.00
205 - AIRPORT	1,023.00	1,023.00
211 - 1/2 CENT SALES TAX	6,725.00	6,725.00
500 - UTILITY SERVICE	13,695.34	13,695.34

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	1,178.00	1,178.00
120 - FIRE	2,046.00	2,046.00
145 - COMMUNITY DEVELOPMENT	1,178.00	1,178.00
150 - PARKS	1,023.00	1,023.00
205 - AIRPORT	1,023.00	1,023.00
211 - 1/2 CENT SALES TAX	6,725.00	6,725.00
501 - WASTEWATER TREATMENT FAC	13,695.34	13,695.34

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00001 07/07/2020	A & D TECHNICAL SUPPLY INVOICE	0000304810	SNAP LOCK BUTTON	25.00	
			Total:	25.00	
			Net of 1 Invoices / 0 Checks	25.00	
02057 07/07/2020	A TO Z MESSAGING INVOICE	11365	ANSWERING SERVICE	105.00	
			Total:	105.00	
			Net of 1 Invoices / 0 Checks	105.00	
00116 07/07/2020	ACE HARDWARE & GARDEN CNT INVOICE	169634/5	SUPPLIES, MASKS	8.23	
07/07/2020	INVOICE	169599/5	SUPPLIES	35.99	
07/07/2020	INVOICE	169612/5	HAMMER, SPRINKLERS	34.54	
07/07/2020	INVOICE	169622/5	SUPPLIES	25.56	
07/07/2020	INVOICE	169631/5	DRUM LINERS	59.97	
07/07/2020	INVOICE	169650/5	FILTERS	42.71	
07/07/2020	INVOICE	169700/5	FLAG	37.99	
07/07/2020	INVOICE	169704/5	SPRINKLERS, HOSE	68.96	
07/07/2020	INVOICE	169729/5	SUPPLIES	6.71	
07/07/2020	INVOICE	169714/5	SUPPLIES	16.74	
07/07/2020	INVOICE	169716/5	SUPPLIES	4.95	
07/07/2020	INVOICE	169733/5	BLADE, KNIFE	6.58	
07/07/2020	INVOICE	169751/5	CABLE TIES	13.18	
07/07/2020	INVOICE	169780/5	SUPPLIES	6.10	
07/07/2020	INVOICE	169791/5	SHOP TOWELS, ID TAGS, KEY BLANKS	19.94	
07/07/2020	INVOICE	169815/5	SUPPLIES	10.98	
07/07/2020	INVOICE	169825/5	PROPANE	109.33	
07/07/2020	INVOICE	169828/5	PEST CONTROL SUPPLIES	9.98	
07/07/2020	INVOICE	169822/5	AIR FRESHENER, CABLE TIES	62.95	
07/07/2020	INVOICE	169849/5	PAINT ROLLER AND TRAY	5.98	
07/07/2020	INVOICE	169862/5	SUPPLIES	6.12	
07/07/2020	INVOICE	169906/5	20A RECEPTACLE, STRAPS	23.57	
07/07/2020	INVOICE	169896/5	HOSE BIBB, SEAL TAPE	9.58	
07/07/2020	INVOICE	169975/5	MASKS	34.99	
07/07/2020	INVOICE	169977/5	FILLER AND SEALER	39.13	
07/07/2020	INVOICE	169969/5	SPRAYERS, TOILET BRUSH, SEALER	25.33	
07/07/2020	INVOICE	169980/5	GROOVE JOINT PLIER	9.99	
07/07/2020	INVOICE	170038/5	SUPPLIES	1.65	
07/07/2020	INVOICE	170042/5	COUPLE SETSCREW	3.16	
07/07/2020	INVOICE	169990/5	POWERCENTER 12/3 SJTW	35.98	
			Total:	776.87	
			Net of 30 Invoices / 0 Checks	776.87	
00180 07/07/2020	ADVANCE AUTO PARTS INVOICE	5606016252636	AIR DOOR ACTUATOR	19.08	
07/07/2020	INVOICE	5606016286644	CONDENSOR, EXPANSION VALVE	160.63	
07/07/2020	INVOICE	5606016862946	SPARK PLUGS	8.96	
07/07/2020	INVOICE	5606016162799	PRMR-SELF ETXH 12OZ RS	22.05	
07/07/2020	INVOICE	5606016062765	BREAK PADS #45	103.32	
07/07/2020	INVOICE	5606017186944	2 INCH TUBING	210.00	
07/07/2020	INVOICE	5606017563074	WHEEL CYLINDER, DRUM ADJ KIT WHL/UNIT 5	66.27	
07/07/2020	INVOICE	5606017563069	OIL FILTER/ UNIT 5	3.14	
07/07/2020	INVOICE	5606017749848	OIL FILTERS, MINI BULB	18.45	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/07/2020	INVOICE	5606118263215	HALOGEN HEADLAMPS	16.40	
			Total:	628.30	
			Net of 10 Invoices / 0 Checks	628.30	
10441	AERTS, AMANDA				
07/07/2020	INVOICE	558014	REFUND LG CLASS FEE - CANCELLED DUE TO COVI	125.00	
			Total:	125.00	
			Net of 1 Invoices / 0 Checks	125.00	
00102	AG SPRAY EQUIPMENT				
07/07/2020	INVOICE	255691	SUPPLIES	403.73	
07/07/2020	INVOICE	264878	RETURN CREDIT/INV 262314	(145.32)	
07/07/2020	INVOICE	262314	ACE SEAL, SILICON CARBIDE	145.32	
07/07/2020	INVOICE	267611	REPAIR KIT ASSY SILICON CARBIDE SEAL	178.42	
			Total:	582.15	
			Net of 4 Invoices / 0 Checks	582.15	
01023	AIRPORT LIGHTING COMPANY				
07/07/2020	INVOICE	47169	PARTS	986.52	
			Total:	986.52	
			Net of 1 Invoices / 0 Checks	986.52	
10428	ALL MAKES OFFICE EQUIPMENT				
07/07/2020	INVOICE	552823	SMALL OFFICE SHREDDER	889.00	
			Total:	889.00	
			Net of 1 Invoices / 0 Checks	889.00	
02313	ALLEY POYNER MACCHIETTO				
07/07/2020	INVOICE	18138-13	COLUMBUS LIBRARY STUDY	14,250.00	
			Total:	14,250.00	
			Net of 1 Invoices / 0 Checks	14,250.00	
00501	AMAZON				
07/07/2020	INVOICE	596634338494	BATTERIES, SOAP	34.34	
07/07/2020	INVOICE	859863647685	LITHIUM BATTERY	72.97	
07/07/2020	INVOICE	764496545677	PAPER TOWELS	26.96	
07/07/2020	INVOICE	447444733446	TOILET TISSUE	49.52	
07/07/2020	INVOICE	667598676774	33 GALLON CAN LINERS	17.99	
07/07/2020	INVOICE	458464953779	CREDIT REFUND	(23.31)	
07/07/2020	INVOICE	765356545559	CREDIT REFUND	(191.12)	
07/07/2020	INVOICE	439953493865	CREDIT REFUND	(85.45)	
07/07/2020	INVOICE	755986967584	VERBATIM CD-R, COVIDIEN 6818 WEBCOL ALCOHOL	26.35	
07/07/2020	INVOICE	439998795987	SUREFIRE 72 PK 123A LITHIUM	107.22	
07/07/2020	INVOICE	438669638343	BATTERIES, CD-R 700 MB	28.97	
07/07/2020	INVOICE	466748439837	VERBATIM CD-R	44.64	
07/07/2020	INVOICE	437966659534	BISSELL 20334 FEATHERWEIGHT ST	29.99	
07/07/2020	INVOICE	668736587997	GLOVES	39.90	
07/07/2020	INVOICE	678745578485	8X USB 201 SUPER-HEFTI QM	24.95	
07/07/2020	INVOICE	946645468663	QUALITY PARK COIN/SMALL PARTS	21.29	
07/07/2020	INVOICE	466878898473	RECEIPT BOOK, CD MARKING PENS	68.93	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/07/2020	INVOICE	484749548588	CD-R 700MB	44.64	
07/07/2020	INVOICE	493566595647	VOCIDIAN 5110 WEBCOL ALCOHOL P	11.47	
07/07/2020	INVOICE	665587384577	NOTRAX 109 BRUSH STEP ENTRANCE	60.72	
07/07/2020	INVOICE	765337653936	PAPER TRIMMER, GLOVES, DOORBELL	88.78	
07/07/2020	INVOICE	874577676764	BARSKA CD 12964 KEY LOCK 100PO	94.39	
07/07/2020	INVOICE	434895538868	CREDIT REFUND	(7.85)	
07/07/2020	INVOICE	847875857746	IQSHIELD SCREEN PROTECTOR	7.85	
07/07/2020	INVOICE	665384888356	WALL MOUNT BRACKET,KEYBD TRAY, TV MOUNTING 1	194.03	
07/07/2020	INVOICE	448783455898	XEROX TONER	338.00	
07/07/2020	INVOICE	453444738793	TCL 43S325 43IN 1080P SMART TV	1,319.94	
07/07/2020	INVOICE	468479649448	MAGSWITCH EXENDA-LIFT 600	192.14	
07/07/2020	INVOICE	985386545545	48" DIGITAL LEVEL W/ CASE	290.00	
07/07/2020	INVOICE	746385498795	BROTHER TN-336M DCP-L8400 L845/TONER	208.52	
07/07/2020	INVOICE	543755793985	TONER CARTRIDGES	230.67	
07/07/2020	INVOICE	464954578785	EARTHSENSE COMMERCIAL RNW4860	273.60	
07/07/2020	INVOICE	953355879974	CABLE MATTERS 5PK SNAGLESS, CABLELERA N AMEJ	143.25	
07/07/2020	INVOICE	463873799378	IHEALTH FOREHEAD THERMOMETERS	879.68	
07/07/2020	INVOICE	435979686797	IHEATLH NO-TOUCH FOREHEAD THERMOMETERS	219.92	
07/07/2020	INVOICE	658339667773	PANDUIT NKFHW 1-PORT COUPLER	7.58	
07/07/2020	INVOICE	463976775563	BROTHER TN-336BK DCP-L8400 L84	59.95	
07/07/2020	INVOICE	667348388693	AMBER/CLEAR LED LIGHT BAR	127.84	
07/07/2020	INVOICE	446456948653	MOTOROLA RADIUS CP150 BATTERY	253.96	
07/07/2020	INVOICE	685567474899	BROTHER TN-336Y DCP-L8400 L845	105.95	
07/07/2020	INVOICE	447693374939	HP TONER CARTRIDGE	96.89	
07/07/2020	INVOICE	997646963576	TONNO PRO TONNO FOLD, SOFT FOLD	247.33	
07/07/2020	INVOICE	448393476394	HP CARTRIDGES	119.67	
07/07/2020	INVOICE	538339969876	18" TRAFFIC CONES	95.98	
07/07/2020	INVOICE	696357899689	PHIHONG MIDSPAN POWER OVER ETH	76.23	
07/07/2020	INVOICE	835564656846	GOFANCO 1X4 492FT 150M HDBASE T	459.99	
07/07/2020	INVOICE	437533636397	KABELDIRECT 4K HDMI CABLE & HC	23.96	
07/07/2020	INVOICE	445599496843	MAGNETIC SCREWDRIVER	39.97	
07/07/2020	INVOICE	738359388734	MAGSWITCH EXTENDA LIFT 600	179.78	
07/07/2020	INVOICE	834494733856	CABLE SUPPLIES, HDBASE T HDMI EXTENDER	267.15	
07/07/2020	INVOICE	864379755764	CABLE MATTERS 5-PK SNAGLESS	38.58	
07/07/2020	INVOICE	576465833475	GE POWER STRIP SURGE PROTECTOR	23.84	
07/07/2020	INVOICE	988936467877	REFUND CREDIT	(34.38)	
07/07/2020	INVOICE	668849796686	REFUND CREDIT	(23.43)	
07/07/2020	INVOICE	457964385548	REFUND CREDIT	(23.43)	
07/07/2020	INVOICE	477654788735	MATERIALS	25.97	
07/07/2020	INVOICE	774463998847	LABELS, PACKING TAPE REFILL	66.85	
07/07/2020	INVOICE	845434668889	MY HERO BACKPACK	30.99	
07/07/2020	INVOICE	637769495586	JUMANJI VIDEO GAME	39.99	
07/07/2020	INVOICE	576496495876	SOFTCOVER MAJESTICALLY AWESOME, PLANNER PEN:	35.57	
07/07/2020	INVOICE	955447438599	6-OUTLET SURGE PROTECTOR	25.99	
07/07/2020	INVOICE	449466493349	A GERM'S JOURNEY	12.98	
07/07/2020	INVOICE	467587373764	HANDS FREE DOOR OPENERS	99.90	
07/07/2020	INVOICE	988969697588	FUNKO POP KEYCHAIN	15.88	
07/07/2020	INVOICE	979444558395	20PC LARGE EYE SEWING SUPPLIES	11.98	
07/07/2020	INVOICE	983468634633	GAME COLLECTION: BEZIER GAMES ONE NIGHT ULT:	24.95	
07/07/2020	INVOICE	469987933455	HARRY POTTER JELLY GUMMY CANDY	9.99	
07/07/2020	INVOICE	934363544944	SRP SUPPLIES	57.83	
07/07/2020	INVOICE	979685768899	ACCEL WORLD SET	24.99	
07/07/2020	INVOICE	438568546667	DEADMAN, K-COMPLETE, ACCEL, SOUL EATER	130.25	
07/07/2020	INVOICE	559849598546	SPIDERS	13.87	
07/07/2020	INVOICE	594466783988	BE NICE TO SPIDERS	31.54	
07/07/2020	INVOICE	473963385877	LEGO STAR WARS VISUAL DICTIONARY	17.82	
07/07/2020	INVOICE	773964583793	BOOKS FOR PROGRAM	24.43	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/07/2020	INVOICE	465949896368	TACKS, STYROFOAM EGGS, GLASS JARS	70.23	
07/07/2020	INVOICE	464895898633	LURICO 16PC COLORFUL PAPER	18.98	
07/07/2020	INVOICE	553945947778	MY LITTLE PONY	7.99	
07/07/2020	INVOICE	444459859543	PAW PATROL, BARBIE	20.97	
Total:				7,847.24	
Net of 78 Invoices / 0 Checks				7,847.24	
10427	AMBROSE SALES INC.				
07/07/2020	INVOICE	3016520	PORTABLE SEW MACHINE W/ SUPPLIES	1,043.84	
Total:				1,043.84	
Net of 1 Invoices / 0 Checks				1,043.84	
01189	AMERICAN RED CROSS				
07/07/2020	INVOICE	22277821	LIFEGUARDING/BONK	190.00	
Total:				190.00	
Net of 1 Invoices / 0 Checks				190.00	
00418	AQUA-CHEM INC				
07/07/2020	INVOICE	00193721	HYDROCHLORIC ACID	214.20	
Total:				214.20	
Net of 1 Invoices / 0 Checks				214.20	
03124	BEARD-WARREN HEATING &				
07/07/2020	INVOICE	071714	REPLACE BLOWER MOTOR, CAPACITOR	166.85	
07/07/2020	INVOICE	070704	RESET, WASH OUT 2 TRANE HEAT PUMP SYSTEMS	80.00	
07/07/2020	INVOICE	070648	CHECK PRO SHOP UNIT, BAD CAPACITOR	21.36	
07/07/2020	INVOICE	070657	CHECK CITY COUNCIL A/C	80.00	
Total:				348.21	
Net of 4 Invoices / 0 Checks				348.21	
10435	BEST VERSION MEDIA, LLC				
07/07/2020	INVOICE	217771-202007	1/8 STANDARD, COLUMBUS NEIGHBORS AD/JULY-AUG	304.00	
Total:				304.00	
Net of 1 Invoices / 0 Checks				304.00	
02421	BIBLIOTHECA LLC				
07/07/2020	INVOICE	UNV-US32741	CLOUD LIBRARY-EAUDIOBOOK LICENSE	79.22	
07/07/2020	INVOICE	INV-US32742	CLOUD LIBRARY EBOOK LICENSE	79.98	
Total:				159.20	
Net of 2 Invoices / 0 Checks				159.20	
00337	BOMGAARS				
07/07/2020	INVOICE	35632088	BLUE SPRUCE	47.94	
07/07/2020	INVOICE	35631908	BOLTS	52.51	
07/07/2020	INVOICE	35632774	BITS	6.57	
07/07/2020	INVOICE	35636024	CASTERS, BOLTS	78.07	
07/07/2020	INVOICE	35636552	MOUSE REPELLENT AND TRAPS	23.36	
07/07/2020	INVOICE	35636730	SPRAYER TIPS	17.98	
07/07/2020	INVOICE	35636896	HI-VIS JACKET	59.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/07/2020	INVOICE	35637460	HOSE CLAMPS FOR PAINT MACHINE	9.58	
07/07/2020	INVOICE	35640850	SUPPLIES	34.64	
07/07/2020	INVOICE	35640895	FACE SHIELD	16.99	
07/07/2020	INVOICE	35641484	PIPE PLUGS, BUSHING	9.77	
07/07/2020	INVOICE	35641489	RETURN PLUGS, BUSHING-ORIG INV 35641484	(5.19)	
07/07/2020	INVOICE	35633087	ANNUALS, MASK	72.59	
07/07/2020	INVOICE	35633180	ANNUALS	34.65	
07/07/2020	INVOICE	35633696	BOLT SNAPS	61.29	
07/07/2020	INVOICE	35639807	SUNSCREEN	55.96	
07/07/2020	INVOICE	35643115	SPRING WATER	11.96	
07/07/2020	INVOICE	35646043	CEILING BOXES, MARKER, BOLTS	57.58	
07/07/2020	INVOICE	35645730	BATTERY, IMPACT DRILL COMBO KIT	459.98	
07/07/2020	INVOICE	35644836	TRIGGER NOZZLES	7.98	
07/07/2020	INVOICE	35631859	ADAPTER	10.99	
07/07/2020	INVOICE	35632432	BOLTS	3.17	
07/07/2020	INVOICE	35632517	NYLON ROPE	88.29	
07/07/2020	INVOICE	35641418	MAINTENANCE SUPPLY FOR SPRAY TRUCK	3.78	
Total:				1,220.43	
Net of 24 Invoices / 0 Checks				1,220.43	
00240	BOUND TREE MEDICAL LLC				
07/07/2020	INVOICE	83666430	MEDICAL SUPPLIES	1,133.95	
07/07/2020	INVOICE	83665262	MEDICAL SUPPLIES	624.25	
07/07/2020	INVOICE	83671953	OXYGEN REGULATOR	108.99	
07/07/2020	INVOICE	83671954	INSTA-GLUCOSE 31GM 2064	54.75	
Total:				1,921.94	
Net of 4 Invoices / 0 Checks				1,921.94	
02144	CEM SALES & SERVICE				
07/07/2020	INVOICE	152115	POWER SUPPLY WAVE 300	1,395.21	
Total:				1,395.21	
Net of 1 Invoices / 0 Checks				1,395.21	
02551	CENTER FOR MUNICIPAL SOLUTIONS				
07/07/2020	INVOICE	44554-007	COLUMBUS NE ATT - 1314 17TH ST	700.00	
07/07/2020	INVOICE	75842-007	COLUMBUS NE ATT - 1868 E 29TH AVE	700.00	
07/07/2020	INVOICE	68894-008	COLUMBUS NE ATT - 2453 39TH ST	700.00	
07/07/2020	INVOICE	33752-007	COLUMBUS NE ATT - 3028 10TH ST	700.00	
07/07/2020	INVOICE	17745-007	COLUMBUS NE ATT - 5426 29TH ST	700.00	
Total:				3,500.00	
Net of 5 Invoices / 0 Checks				3,500.00	
03137	CENTRAL PARTS & MACHINE				
07/07/2020	INVOICE	2875 001-405686	XL V-BELT	14.11	
07/07/2020	INVOICE	2775 001-406195	50/50 ALL SEASON	18.87	
07/07/2020	INVOICE	2725 001-406552	ENGINE 44 MAINT, BRUSHES, SQUEEGIES	177.03	
07/07/2020	INVOICE	2875 001-406193	O-RINGS	2.75	
07/07/2020	INVOICE	2827 001-405988	SUPPLIES	12.88	
07/07/2020	INVOICE	2827 001-406050	SUPPLIES	13.19	
07/07/2020	INVOICE	2875 001-406670	RETAINER CLIPS IMPACT	9.36	
07/07/2020	INVOICE	2775 001-407265	BRAKLEEN	17.28	
07/07/2020	INVOICE	2775 001-406961	50/50 ALL SEASON	28.31	
07/07/2020	INVOICE	2827 001-406902	CR1612 MISC ITEM	35.90	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/07/2020	INVOICE	2775 001-407519	BATTERY/TERMINAL #S213, BATTERIES-OFFICE, S'	135.00	
07/07/2020	INVOICE	2775 001-407365	SUPPLIES	25.51	
			Total:	490.19	
			Net of 12 Invoices / 0 Checks	490.19	
00293	CENTRAL VALLEY AG COOPERATIVE				
07/07/2020	INVOICE	1375387	CORNERSTONE PLUS	346.08	
			Total:	346.08	
			Net of 1 Invoices / 0 Checks	346.08	
01148	CENTURY LINK				
07/07/2020	INVOICE	402 D33-0443 046	JUNE E911 SERVICE	994.63	
			Total:	994.63	
			Net of 1 Invoices / 0 Checks	994.63	
02470	CHAD'S COLLISION CENTER LLC				
07/07/2020	INVOICE	885	TRUCK REPAIR FROM STORM DAMAGE	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
00567	CITY OF COLUMBUS				
07/07/2020	INVOICE	100-13650-01 JULY	WATER AND SEWER CHARGES	152.82	
07/07/2020	INVOICE	200-21805-00 JULY	WATER AND SEWER CHARGES	77.94	
07/07/2020	INVOICE	200-21960-05 JULY	WATER AND SEWER CHARGES	110.60	
07/07/2020	INVOICE	200-21980-02 JULY	WATER AND SEWER CHARGES	302.41	
07/07/2020	INVOICE	200-21981-00 JULY	WATER AND SEWER CHARGES	97.31	
07/07/2020	INVOICE	200-28755-00 JULY	WATER AND SEWER CHARGES	55.02	
07/07/2020	INVOICE	200-37998-00 JULY	WATER AND SEWER CHARGES	392.82	
07/07/2020	INVOICE	200-39560-01 JULY	WATER AND SEWER CHARGES	26.65	
07/07/2020	INVOICE	200-39615-01 JULY	WATER AND SEWER CHARGES	107.28	
07/07/2020	INVOICE	200-41055-00 JULY	WATER AND SEWER CHARGES	27.25	
07/07/2020	INVOICE	200-44032-00 JULY	WATER AND SEWER CHARGES	85.59	
07/07/2020	INVOICE	300-44985-02 JULY	WATER AND SEWER CHARGES	24.31	
07/07/2020	INVOICE	300-44986-00 JULY	WATER AND SEWER CHARGES	103.17	
07/07/2020	INVOICE	300-44995-00 JULY	WATER AND SEWER CHARGES	89.11	
07/07/2020	INVOICE	300-45761-00 JULY	WATER AND SEWER CHARGES	25.15	
07/07/2020	INVOICE	300-45762-00 JULY	WATER AND SEWER CHARGES	27.50	
07/07/2020	INVOICE	300-47514-00 JULY	WATER AND SEWER CHARGES	631.39	
07/07/2020	INVOICE	300-47515-00 JULY	WATER AND SEWER CHARGES	654.27	
07/07/2020	INVOICE	300-57517-00 JULY	WATER AND SEWER CHARGES	454.77	
07/07/2020	INVOICE	300-47518-00 JULY	WATER AND SEWER CHARGES	40.14	
07/07/2020	INVOICE	300-49615-00 JULY	WATER AND SEWER CHARGES	36.35	
07/07/2020	INVOICE	300-49665-00 JULY	WATER AND SEWER CHARGES	130.04	
07/07/2020	INVOICE	300-50035-00 JULY	WATER AND SEWER CHARGES	54.95	
07/07/2020	INVOICE	300-54059-00 JULY	WATER AND SEWER CHARGES	229.17	
07/07/2020	INVOICE	300-57933-00 JULY	WATER AND SEWER CHARGES	54.95	
07/07/2020	INVOICE	300-57934-00 JULY	WATER AND SEWER CHARGES	245.24	
07/07/2020	INVOICE	300-57935-00 JULY	WATER AND SEWER CHARGES	918.55	
07/07/2020	INVOICE	300-57936-00 JULY	WATER AND SEWER CHARGES	419.61	
07/07/2020	INVOICE	300-57937-00 JULY	WATER AND SEWER CHARGES	7,737.43	
07/07/2020	INVOICE	300-57938-00 JULY	WATER AND SEWER CHARGES	85.59	
07/07/2020	INVOICE	300-61005-00 JULY	WATER AND SEWER CHARGES	289.20	
07/07/2020	INVOICE	300-62105-00 JULY	WATER AND SEWER CHARGES	36.03	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/07/2020	INVOICE	300-62155-00	JULY WATER AND SEWER CHARGES	317.31	
07/07/2020	INVOICE	400-65101-00	JULY WATER AND SEWER CHARGES	89.11	
07/07/2020	INVOICE	400-69475-00	JULY WATER AND SEWER CHARGES	282.50	
07/07/2020	INVOICE	400-81020-00	JULY WATER AND SEWER CHARGES	692.69	
Total:				15,104.22	
Net of 36 Invoices / 0 Checks				15,104.22	
02542	CNC REPAIR LLC				
07/07/2020	INVOICE	3529	UNIT 171 VIN 7470-OIL CHANGE, RADIATOR, COO:	1,052.76	
07/07/2020	INVOICE	3566	UNIT 187 VIN 6544 - OIL CHANGE, FILTERS	49.49	
07/07/2020	INVOICE	3572	UNIT 193 VIN 6648 - OIL CHANGE, FILTERS	50.20	
07/07/2020	INVOICE	3574	UNIT 194 VIN 6647 - OIL CHANGE FILTERS, PUSI	90.32	
07/07/2020	INVOICE	3576	UNIT 178 VIN 1809 - OIL CHANGE, FILTERS, DO	271.31	
07/07/2020	INVOICE	3577	UNIT 178 VIN 1809 - BRAKE PADS, ROTORS, LAB	302.38	
07/07/2020	INVOICE	3590	UNIT 155 VIN 3309 - OIL, FILTERS, LUBE OIL I	39.00	
07/07/2020	INVOICE	3506	VIN 1142 - OIL, FILTERS, LUBE OIL FILTER	51.18	
Total:				1,906.64	
Net of 8 Invoices / 0 Checks				1,906.64	
03141	COLUMBUS COMMUNITY HOSPITAL				
07/07/2020	INVOICE	053120RESCUE	MEDICAL SUPPLIES	174.90	
07/07/2020	INVOICE	MED REC 350035288	LAB-KIMBERLY M WILSON	20.08	
07/07/2020	INVOICE	MED REC 000015416	LAB - MICHAEL L ROSENTHAL	39.85	
Total:				234.83	
Net of 3 Invoices / 0 Checks				234.83	
00036	COLUMBUS CUSTOM EMBROIDERY				
07/07/2020	INVOICE	E35249	POLOS/JACKET	399.00	
07/07/2020	INVOICE	E35391	POLO-ORENDER	25.00	
Total:				424.00	
Net of 2 Invoices / 0 Checks				424.00	
03139	COLUMBUS PLUMBING COMPANY				
07/07/2020	INVOICE	0005906	ORINGS, WASHERS	9.60	
Total:				9.60	
Net of 1 Invoices / 0 Checks				9.60	
03144	COLUMBUS TELEGRAM				
07/07/2020	INVOICE	118-60003415	JUNE JUNE PUBLICATIONS AND ADVERTISING	1,479.22	
Total:				1,479.22	
Net of 1 Invoices / 0 Checks				1,479.22	
03145	COMMUNITY INTERNET SYSTEMS INC.				
07/07/2020	INVOICE	COLU1	INTERNET SERVICE	15.00	
07/07/2020	INVOICE	SSFIRE	INTERNET SERVICE	15.00	
07/07/2020	INVOICE	COLU2	INTERNET SERVICE	15.00	
Total:				45.00	
Net of 3 Invoices / 0 Checks				45.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03146	CONNECTING POINT/RADIO SHACK				
07/07/2020	INVOICE	9172	WIRELESS KEYBOARD	49.99	
07/07/2020	INVOICE	9356	6 COMPUTERS, 8 MONITORS, 6 SPEAKER BARS	6,448.00	
			Total:	6,497.99	
			Net of 2 Invoices / 0 Checks	6,497.99	
03081	CONTINENTAL BATTERY COMPANY				
07/07/2020	INVOICE	12290520200917	36 GOLF CART BATTERIES	3,888.00	
			Total:	3,888.00	
			Net of 1 Invoices / 0 Checks	3,888.00	
00007	CONTINENTAL RESEARCH CORP				
07/07/2020	INVOICE	0015281	WIPE-IT-ALL	1,031.09	
			Total:	1,031.09	
			Net of 1 Invoices / 0 Checks	1,031.09	
02718	CORE & MAIN LP				
07/07/2020	INVOICE	M491884	METER 2020 PROJECT SUPPLIES	3,564.00	
07/07/2020	INVOICE	M517681	SUPPLIES	169.25	
07/07/2020	INVOICE	M521961	SUPPLIES	169.25	
07/07/2020	INVOICE	M345196	HYDRANT PARTS	615.93	
07/07/2020	INVOICE	M550711	METER SUPPLIES- METER PROJ 2020	1,641.12	
07/07/2020	INVOICE	M584199	510M S/POINT M2 WIRED SP HR & LD	13,596.66	
			Total:	19,756.21	
			Net of 6 Invoices / 0 Checks	19,756.21	
10438	CRANE RIVER THEATER				
07/07/2020	INVOICE	1598	PAGE TO STAGE WORKSHOP SESSION VIDEO	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
03149	CULLIGAN OF COLUMBUS				
07/07/2020	INVOICE	242736	REPLACE FILTERS, MOVE EQUIPMENT	248.00	
07/07/2020	INVOICE	242527	SALT PELLETS	107.89	
			Total:	355.89	
			Net of 2 Invoices / 0 Checks	355.89	
01539	D & K PRODUCTS				
07/07/2020	INVOICE	0511626-IN	IGNITION RYEGRASS BLEND, HD SPORT 2.0 PLUS	2,590.00	
07/07/2020	INVOICE	0511627-IN	IGNITION RYEGRASS BLEND, HD SPORT 2.0 PLUS	1,110.00	
			Total:	3,700.00	
			Net of 2 Invoices / 0 Checks	3,700.00	
03279	DAS STATE ACCOUNTING				
07/07/2020	INVOICE	1224724	MONTHLY NETWORK CHARGES-JUNE	256.00	
07/07/2020	INVOICE	5288	MONTHLY NETWORK CHARGES-MAY	(128.00)	
			Total:	128.00	
			Net of 2 Invoices / 0 Checks	128.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01300 07/07/2020	DHHS INVOICE	070120ENG	REVIEW FEE - CIP20-114-AIRPORT SRE WATER MA	280.00	
			Total:	280.00	
			Net of 1 Invoices / 0 Checks	280.00	
03155 07/07/2020	DPC INDUSTRIES INVOICE	817001207-20	CHLORINE	1,247.25	
			Total:	1,247.25	
			Net of 1 Invoices / 0 Checks	1,247.25	
MISC 07/07/2020	DYHRKOPP CHRISTIAN & JODY INVOICE	06/24/2020	UB refund for account: 300-50925-02	38.63	
			Total:	38.63	
			Net of 1 Invoices / 0 Checks	38.63	
03158 07/07/2020	EAKES OFFICE SOLUTIONS INVOICE	INV211820	COPIER CONTRACT	1,831.32	
07/07/2020	INVOICE	7996340-0	LYSOL CLEANER/WIPES, SANITIZER GEL	71.68	
07/07/2020	INVOICE	INV214009	COPIER CONTRACT	76.73	
			Total:	1,979.73	
			Net of 3 Invoices / 0 Checks	1,979.73	
02580 07/07/2020	ED M. FELD EQUIPMENT CO. INC. INVOICE	0368562-IN	CLASS A FOAM	755.00	
			Total:	755.00	
			Net of 1 Invoices / 0 Checks	755.00	
03161 07/07/2020	ELECTRICAL ENGINEERING & INVOICE	6807261-00	120V 50/60HZ 1800 W T SWIVEL MTG	35.08	
07/07/2020	INVOICE	6814972-00	F32T8/SPX41/EC02	86.76	
07/07/2020	INVOICE	6822031-00	WHT FLNGD INLT-NM5-15P	13.56	
			Total:	135.40	
			Net of 3 Invoices / 0 Checks	135.40	
01597 07/07/2020	ELECTRONIC ENGINEERING INVOICE	855000923-1	BATT/XPR/IMPRESS/LITH/1500MAH	271.92	
07/07/2020	INVOICE	853003195	BATT INP FM R LI ION 2350T BLK	438.00	
07/07/2020	INVOICE	853003155	PROGRAMMING FLEETMAP TO NEW VERSION	255.00	
07/07/2020	INVOICE	109009258-1	EQUIP 3 2020 FORD EXPLORERS PER QUOTE	40,868.00	
			Total:	41,832.92	
			Net of 4 Invoices / 0 Checks	41,832.92	
03162 07/07/2020	ELLER HEATING AIR CONDITIONING INVOICE	200616-17	HVAC UNIT AT CITY HALL	89.00	
			Total:	89.00	
			Net of 1 Invoices / 0 Checks	89.00	
00939	ERIKSEN CONSTRUCTION CO INC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/07/2020	INVOICE	21	WWTF PHASE 4 IMPROVEMENTS	123,608.00	
			Total:	123,608.00	
			Net of 1 Invoices / 0 Checks	123,608.00	
03164	ERNST AUTO CENTER				
07/07/2020	INVOICE	6086697/1	GMC SIERRA-OIL CHANGE/IGNITION CYLINDER & KI	354.29	
07/07/2020	INVOICE	6086898/1	CHEVY MALIBU-OIL CHANGE	57.60	
			Total:	411.89	
			Net of 2 Invoices / 0 Checks	411.89	
10429	ESI				
07/07/2020	INVOICE	798586	PILOT FOR BEHLEN TOWER	2,487.76	
			Total:	2,487.76	
			Net of 1 Invoices / 0 Checks	2,487.76	
MISC	EWERT JACK				
07/07/2020	INVOICE	06/22/2020	UB refund for account: 100-17850-01	21.60	
			Total:	21.60	
			Net of 1 Invoices / 0 Checks	21.60	
03165	FASTENAL COMPANY				
07/07/2020	INVOICE	NECOL224486	SUPPLIES	56.77	
			Total:	56.77	
			Net of 1 Invoices / 0 Checks	56.77	
00871	FELSBURG HOLT & ULLEVIG				
07/07/2020	INVOICE	27623	NE H2O DRAINAGE CRITERIA MANUAL TEMPLATE (:	3,651.00	
			Total:	3,651.00	
			Net of 1 Invoices / 0 Checks	3,651.00	
03168	FIRST NATIONAL BANK				
07/07/2020	INVOICE	F612 053120	ACH/POSITIVE PAY FEES	341.96	
			Total:	341.96	
			Net of 1 Invoices / 0 Checks	341.96	
01997	FRONTIER COOPERATIVE COMPANY				
07/07/2020	INVOICE	BO 3040	FUEL	486.00	
			Total:	486.00	
			Net of 1 Invoices / 0 Checks	486.00	
00459	GALE				
07/07/2020	INVOICE	70370673	MATERIALS	699.81	
			Total:	699.81	
			Net of 1 Invoices / 0 Checks	699.81	
03172	GALLS LLC				
07/07/2020	INVOICE	015822073	1ST RESPONDER XTRA KIT	134.39	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	134.39	
			Net of 1 Invoices / 0 Checks	134.39	
03174	GEHRING CONSTRUCTION &				
07/07/2020	INVOICE	47704	2967 41ST AVE	934.50	
07/07/2020	INVOICE	47707	3 - 18" SONOTUBES	20.43	
07/07/2020	INVOICE	47473	1ST NATL BANK	483.88	
07/07/2020	INVOICE	47558	2967 41ST AVE	1,383.38	
07/07/2020	INVOICE	47599	NON-SHRINK GROUT	58.75	
07/07/2020	INVOICE	47138	3000# SG - 6 BAG MIX	223.88	
07/07/2020	INVOICE	47772	160 19TH AVE	283.63	
07/07/2020	INVOICE	47807	160 19TH AVE	149.50	
07/07/2020	INVOICE	10	DOWNTOWN AREA TRAFFIC SIGNAL RENOVATIONS	117,276.00	
07/07/2020	INVOICE	1	15TH ST RECONSTRUCTION 27TH -33RD AVE	115,039.13	
			Total:	235,853.08	
			Net of 10 Invoices / 0 Checks	235,853.08	
00303	GENE STEFFY FORD				
07/07/2020	INVOICE	1692313	OIL CHANGE, AIR AND FUEL FILTER REPLACEMENT	442.73	
			Total:	442.73	
			Net of 1 Invoices / 0 Checks	442.73	
03177	GENERAL TRAFFIC CONTROLS INC				
07/07/2020	INVOICE	20284	TRAFFIC SIGNAL EQUIPMENT	128.00	
			Total:	128.00	
			Net of 1 Invoices / 0 Checks	128.00	
03178	GERHOLD CONCRETE COMPANY				
07/07/2020	INVOICE	150245	23RD AVE-21ST ST	160.72	
			Total:	160.72	
			Net of 1 Invoices / 0 Checks	160.72	
01508	G-O RAPID LUBE AND MORE LLC				
07/07/2020	INVOICE	182007	OIL CHANGE #220	54.32	
07/07/2020	INVOICE	182009	OIL CHANGE #215	44.32	
			Total:	98.64	
			Net of 2 Invoices / 0 Checks	98.64	
00056	GODFATHER'S PIZZA				
07/07/2020	INVOICE	5276	PIZZAS FOR FIRE DEPT RE: MOVE CREW LUNCH	44.48	
			Total:	44.48	
			Net of 1 Invoices / 0 Checks	44.48	
10214	GRAYBAR ELECTRIC COMPANY				
07/07/2020	INVOICE	9316525821	2 MTR SM DUPLEX SC-LC FIBER JUMPER	165.54	
			Total:	165.54	
			Net of 1 Invoices / 0 Checks	165.54	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02709 07/07/2020	GREAT PLAINS UNIFORMS LLC INVOICE	224344	POLOS/EMBROIDERY	1,429.70	
			Total:	1,429.70	
			Net of 1 Invoices / 0 Checks	1,429.70	
01070 07/07/2020	GREY HOUSE PUBLISHING INC INVOICE	961541	WEISS RATINGS CONSUMER BOX SET 2020-2021	462.05	
			Total:	462.05	
			Net of 1 Invoices / 0 Checks	462.05	
00272 07/07/2020	HAWKINS INC INVOICE	4736638	CHEMICALS	4,835.49	
			Total:	4,835.49	
			Net of 1 Invoices / 0 Checks	4,835.49	
00150 07/07/2020	HOMETOWN LEASING INVOICE	42794563 025	COPIER LEASE	177.97	
			Total:	177.97	
			Net of 1 Invoices / 0 Checks	177.97	
03194 07/07/2020	INGRAM LIBRARY SERVICES, INC INVOICE	46206653	MATERIALS	1,700.23	
07/07/2020	INVOICE	46079460	MATERIALS	17.38	
07/07/2020	INVOICE	CM 46254438	CREDIT - BABY SHARK	(6.14)	
07/07/2020	INVOICE	46380469	MATERIALS	57.63	
07/07/2020	INVOICE	46309925	MATERIALS	877.25	
07/07/2020	INVOICE	46476999	MATERIALS	28.60	
07/07/2020	INVOICE	46477000	MATERIALS	27.57	
07/07/2020	INVOICE	46498261	MATERIALS	49.20	
07/07/2020	INVOICE	46443900	MATERIALS	1,329.47	
			Total:	4,081.19	
			Net of 9 Invoices / 0 Checks	4,081.19	
03199 07/07/2020	JACKSON SERVICES INC INVOICE	4327418	UNIFORMS	16.24	
07/07/2020	INVOICE	CM4236966	INVOICE PD 2X-KEYING ERROR	(71.30)	
07/07/2020	INVOICE	4326705	SUPPLIES	62.49	
07/07/2020	INVOICE	4325104	SUPPLIES	71.30	
07/07/2020	INVOICE	4322698	SUPPLIES	169.06	
07/07/2020	INVOICE	4325090	UNIFORMS	290.01	
07/07/2020	INVOICE	4325101	SUPPLIES/UNIFORMS	130.78	
07/07/2020	INVOICE	4328968	UNIFORMS, MATS	98.54	
07/07/2020	INVOICE	4323364	PAPER TOWELS	44.24	
07/07/2020	INVOICE	4325093	MAT	3.80	
07/07/2020	INVOICE	4325092	UNIFORMS	129.72	
07/07/2020	INVOICE	4325091	MOP, MATS	25.65	
07/07/2020	INVOICE	4329065	MATS	12.02	
07/07/2020	INVOICE	4329064	UNIFORMS	129.72	
07/07/2020	INVOICE	4329063	MATS, ROLLER TOWELS, SHOP TOWELS	34.05	
07/07/2020	INVOICE	4331402	SUPPLIES/UNIFORMS	58.63	
07/07/2020	INVOICE	4330694	SUPPLIES	169.06	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/07/2020	INVOICE	4331401	UNIFORMS	16.24	
07/07/2020	INVOICE	4331416	MATS	55.85	
07/07/2020	INVOICE	4329062	UNIFORMS	290.01	
07/07/2020	INVOICE	4327431	MAT	20.25	
07/07/2020	INVOICE	4329072	UNIFORMS	101.37	
07/07/2020	INVOICE	4329073	UNIFORMS	88.40	
07/07/2020	INVOICE	4329074	MAT	2.70	
07/07/2020	INVOICE	4325102	UNIFORMS	88.40	
07/07/2020	INVOICE	4325103	MAT, SHOP TOWELS	25.83	
07/07/2020	INVOICE	4335437	UNIFORMS	16.24	
07/07/2020	INVOICE	4333114	UNIFORMS	290.01	
07/07/2020	INVOICE	4336385	MATS	32.00	
07/07/2020	INVOICE	4334785	SUPPLIES	62.49	
07/07/2020	INVOICE	4335438	UNIFORMS, MAT	62.42	
07/07/2020	INVOICE	4335439	MAT	20.25	
07/07/2020	INVOICE	4333127	UNIFORMS	88.40	
07/07/2020	INVOICE	4333128	SHOP TOWELS	16.88	
07/07/2020	INVOICE	4333126	SUPPLIES, UNIFORMS	130.78	
07/07/2020	INVOICE	4333115	MATS, MOP	29.07	
07/07/2020	INVOICE	4333116	UNIFORMS	129.72	
07/07/2020	INVOICE	4333117	MATS, PAPER TOWELS, MOP	51.29	
Total:				2,992.61	
Net of 38 Invoices / 0 Checks				2,992.61	
00532	JEO CONSULTING GROUP INC				
07/07/2020	INVOICE	117721	LOST CREEK FLOODPLAIN - R19-138	123.75	
Total:				123.75	
Net of 1 Invoices / 0 Checks				123.75	
00523	JOHN DEERE FINANCIAL				
07/07/2020	INVOICE	2378608	SEAL	28.21	
07/07/2020	INVOICE	2391209	PARTS FOR 5105M TRACTOR	479.42	
Total:				507.63	
Net of 2 Invoices / 0 Checks				507.63	
10433	JOSEPH INDUSTRIES, INC.				
07/07/2020	INVOICE	024524	TIE ROD	141.31	
Total:				141.31	
Net of 1 Invoices / 0 Checks				141.31	
02595	K & S TOOL SERVICE				
07/07/2020	INVOICE	103293	SOLDERING KIT	249.99	
Total:				249.99	
Net of 1 Invoices / 0 Checks				249.99	
03202	KELLY SUPPLY COMPANY				
07/07/2020	INVOICE	S12251734-0	ANGLE METER VALVE	64.07	
07/07/2020	INVOICE	S12252177-0	PVC SCH 80 COUP S X S	4.38	
07/07/2020	INVOICE	S12252241-0	SUPPLIES	35.87	
07/07/2020	INVOICE	S12252295-0	ADAPTER, O-RING	5.55	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	109.87	
			Net of 4 Invoices / 0 Checks	109.87	
03205 07/07/2020	KIRKHAM MICHAEL & ASSOCIATES INVOICE	PROG EST NO 5	COLUMBUS AIRPORT PRJ #3-31-0019-013	25,041.10	
			Total:	25,041.10	
			Net of 1 Invoices / 0 Checks	25,041.10	
10426 07/07/2020	KLEVELAND, JAN INVOICE	061520PARK	REFUND EAST SHELTER 7/19/20 - COVID RESTRICT	120.00	
			Total:	120.00	
			Net of 1 Invoices / 0 Checks	120.00	
01100 07/07/2020 07/07/2020	KRATOCHVIL MICHAEL INVOICE INVOICE	061520LIB 061520LIBR	MARCH, APRIL MILEAGE MAY MILEAGE/GAS FOR MOWER	17.82 27.00	
			Total:	44.82	
			Net of 2 Invoices / 0 Checks	44.82	
00012 07/07/2020 07/07/2020 07/07/2020 07/07/2020 07/07/2020 07/07/2020	LAKEVIEW SMALL ENGINE INC INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	043624 043601 043602 043590 042788 043543	RIMS, SCREW FOR TORO BATWING MOWER CASTERS, SPINDLES, BEARINGS FOR SCAG CHEETA TIRE, HUB FOR TORO 99GM580D BATWING EXMARK #5 BLADES EXMARK #3 KUBOTA DIESEL CLUTCH KIT PARTS	86.08 151.03 331.00 190.93 542.88 501.94	
			Total:	1,803.86	
			Net of 6 Invoices / 0 Checks	1,803.86	
01991 07/07/2020	LAST MILE NETWORK CONSULTING INVOICE	15596	LINE REPLACEMENT ON TOWER	1,233.00	
			Total:	1,233.00	
			Net of 1 Invoices / 0 Checks	1,233.00	
02596 07/07/2020	LAWSON PRODUCTS INVOICE	9307651538	DRILL BIT, SUPPLIES	33.77	
			Total:	33.77	
			Net of 1 Invoices / 0 Checks	33.77	
MISC 07/07/2020	LEMMER ANDREA INVOICE	06/17/2020	UB refund for account: 200-27930-01	109.57	
			Total:	109.57	
			Net of 1 Invoices / 0 Checks	109.57	
00518 07/07/2020	LOSEKE LAKE STOP LLC INVOICE	3447	4 ROLLS SOD	13.88	
			Total:	13.88	
			Net of 1 Invoices / 0 Checks	13.88	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 3 Invoices / 0 Checks	196.68	
03220	MENARDS				
07/07/2020	INVOICE	19021	FILTERS, TOOLBOX, SUPPLIES	130.49	
07/07/2020	INVOICE	19143	SUPPLIES	25.39	
07/07/2020	INVOICE	18092	TOOLS	721.92	
07/07/2020	INVOICE	18464	PVC ENCL, TC MOUSE GLUE BOARD	34.49	
07/07/2020	INVOICE	18920	STRIPING PAINT	24.98	
07/07/2020	INVOICE	18873	SUPPLIES	23.84	
07/07/2020	INVOICE	18651	SUPPLIES	172.49	
07/07/2020	INVOICE	18556	SUPPLIES	11.90	
07/07/2020	INVOICE	17828	HEX WASHERS	10.38	
07/07/2020	INVOICE	19012	CUP HOOKS, T-BEVEL, SPRAY BOTTLE	29.03	
07/07/2020	INVOICE	19017	CEILING FANS, WINDOW BLINDS, MOP	1,030.94	
07/07/2020	INVOICE	19524	STRIPING PAINT	53.96	
07/07/2020	INVOICE	19481	SUPPLIES	50.34	
07/07/2020	INVOICE	62620	STEEL END FRAME	34.79	
07/07/2020	INVOICE	19835	SUPPLIES	227.02	
07/07/2020	INVOICE	19561	CONCRETE MIX	19.14	
07/07/2020	INVOICE	19630	BATTERIES, BLDG MAINT SUPPLIES	284.63	
07/07/2020	INVOICE	19453	TURF FOOD 10M	37.90	
07/07/2020	INVOICE	19206	SUPPLIES	49.15	
07/07/2020	INVOICE	19640	COPPER ELBOW	4.99	
07/07/2020	INVOICE	19638	SUPPLIES	32.26	
07/07/2020	INVOICE	19649	B&D CORD REWIND VAC	72.50	
			Total:	3,082.53	
			Net of 22 Invoices / 0 Checks	3,082.53	
02403	MICROFILM IMAGING SYSTEMS INC				
07/07/2020	INVOICE	83148	SERVICE AGR-CANON DR-M160II SN GX324689	80.00	
			Total:	80.00	
			Net of 1 Invoices / 0 Checks	80.00	
03222	MID-AMERICAN RESEARCH				
07/07/2020	INVOICE	0701504-IN	XL DISINFECTAND, WIPES	362.00	
07/07/2020	INVOICE	0700422-IN	ALCO-SAN 1 GAL	185.00	
07/07/2020	INVOICE	0702298-IN	WRITE OFF VANDALISM MARK REMOVER	153.00	
			Total:	700.00	
			Net of 3 Invoices / 0 Checks	700.00	
01518	MID-PLAINS INDUSTRIES				
07/07/2020	INVOICE	50504	(2) PROTECH SHIELDS 48X30 - WATER OFFICE	275.00	
07/07/2020	INVOICE	50383	(2) PROTEK SHIELDS - 30X30	179.90	
07/07/2020	INVOICE	51032	(2) PROTEK SHIELDS - 30X30 AND 48X30	227.45	
			Total:	682.35	
			Net of 3 Invoices / 0 Checks	682.35	
03225	MIDWEST GLASS SERVICE INC				
07/07/2020	INVOICE	59200	32X48 SNEEZE GUARD	54.00	
			Total:	54.00	
			Net of 1 Invoices / 0 Checks	54.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03226 07/07/2020	MIDWEST SERVICE & SALES CO INVOICE	0028654	SQUARE TUBE UNISTRUT POSTS	1,650.00	
			Total:	1,650.00	
			Net of 1 Invoices / 0 Checks	1,650.00	
00487 07/07/2020	MIDWEST TAPE LLC INVOICE	99020234	MATERIALS	1,374.65	
07/07/2020	INVOICE	99052095	MATERIALS	179.95	
07/07/2020	INVOICE	99070564	MATERIALS	74.98	
			Total:	1,629.58	
			Net of 3 Invoices / 0 Checks	1,629.58	
03227 07/07/2020	MIDWEST TURF & IRRIGATION INVOICE	3847558-01	SPK, B SERIES, 1NNPT	815.01	
07/07/2020	INVOICE	3848230-00	SEAL	37.43	
07/07/2020	INVOICE	3847558-00	SUPPLIES	133.90	
07/07/2020	INVOICE	3849290-00	SOLENOID, PV	165.99	
			Total:	1,152.33	
			Net of 4 Invoices / 0 Checks	1,152.33	
10434 07/07/2020	MOBOTREX INVOICE	243134	LED 12", GREEN BALL, CLEAR	312.00	
			Total:	312.00	
			Net of 1 Invoices / 0 Checks	312.00	
02622 07/07/2020	MOTOROLA SOLUTIONS INC. INVOICE	41287467	YR 3 OF SUA II LIFECYCLE SUPPORT/ CONSOLES-I	34,290.00	
			Total:	34,290.00	
			Net of 1 Invoices / 0 Checks	34,290.00	
02303 07/07/2020	MSC INDUSTRIAL SUPPLY CO INVOICE	124212908	S-HOOKS	15.69	
			Total:	15.69	
			Net of 1 Invoices / 0 Checks	15.69	
00153 07/07/2020	MUELLER SPRINKLERS INVOICE	61829	CLUTCH KIT	440.99	
07/07/2020	INVOICE	61825	20 HUNTER I 20 ADV	518.60	
			Total:	959.59	
			Net of 2 Invoices / 0 Checks	959.59	
10225 07/07/2020	NAPA AUTO PARTS OF COLUMBUS INVOICE	682899	BATTERY	122.26	
07/07/2020	INVOICE	683028	AIR FILTER	46.08	
07/07/2020	INVOICE	383562	HUB CAP	36.99	
07/07/2020	INVOICE	683894	OIL, BRAKE CLEANER, STUD EXTRACTOR	82.84	
07/07/2020	INVOICE	682280	AERO ADHESIVE WEB	11.13	
			Total:	299.30	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 5 Invoices / 0 Checks	299.30	
00239 07/07/2020	NEBRASKA HARVESTORE SYSTEMS INVOICE	6476	IDLER ASSEMBLY	305.96	
			Total:	305.96	
			Net of 1 Invoices / 0 Checks	305.96	
00444 07/07/2020	NEBRASKA PUBLIC HEALTH INVOICE	528195	ROUTINE TESTING	1,239.00	
			Total:	1,239.00	
			Net of 1 Invoices / 0 Checks	1,239.00	
00510 07/07/2020	NEIGHBORWORKS NORTHEAST INVOICE	16-CD-201 DD 13	16-CD-201 DRAWDOWN #13	12,250.00	
			Total:	12,250.00	
			Net of 1 Invoices / 0 Checks	12,250.00	
03241 07/07/2020	NEWMAN SIGNS INC. INVOICE	TRFINV022126	SIGN SUPPLIES	65.14	
			Total:	65.14	
			Net of 1 Invoices / 0 Checks	65.14	
03246 07/07/2020	NORTHEAST NEBRASKA ECONOMIC INVOICE	21260	MAY 2020 ADMIN SERVICES	90.00	
07/07/2020	INVOICE	21263	MAY 2020 ADMIN SERVICES	285.00	
07/07/2020	INVOICE	21264	MAY 2020 ADMIN SERVICES	165.00	
07/07/2020	INVOICE	17-ED-005 DD 8	17-ED-005 DRAWDOWN #8	540.00	
07/07/2020	INVOICE	21257	19-DTR-101 DRAWDOWN #5	1,050.00	
			Total:	2,130.00	
			Net of 5 Invoices / 0 Checks	2,130.00	
03249 07/07/2020	OCCUPATIONAL HEALTH SERV INVOICE	67013	POST ACCIDENT TESTING	297.00	
07/07/2020	INVOICE	67082	PRE EMPLOYMENT TESTING, VACCINE	461.00	
07/07/2020	INVOICE	67174	VACCINATION-HOFFMAN	55.00	
			Total:	813.00	
			Net of 3 Invoices / 0 Checks	813.00	
00874 07/07/2020	OCLC, INC INVOICE	1000030132	WORLDSHARE ILL	342.64	
07/07/2020	INVOICE	1000015652	CATALOGING AND METADATA SUBSCRIPTION-FEB 20:	875.79	
			Total:	1,218.43	
			Net of 2 Invoices / 0 Checks	1,218.43	
03171 07/07/2020	OFFICENET INVOICE	941887-0	LABELS	39.21	
07/07/2020	INVOICE	941885-0	LABELS	39.21	
07/07/2020	INVOICE	941881-0	ENVELOPE SEALER	4.64	
07/07/2020	INVOICE	941716-0	TONER CARTRIDGES	125.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/07/2020	INVOICE	941746-0	CAUTION TAPE	17.65	
07/07/2020	INVOICE	941885-1	PEN REFILLS	7.40	
07/07/2020	INVOICE	941996-0	DRY ERASE BRD/MARKERS, PENS, SHARPIES	118.23	
07/07/2020	INVOICE	941975-0	WALL FILE	8.81	
07/07/2020	INVOICE	936545-4	HAND SANITIZER	10.30	
07/07/2020	INVOICE	941161-1	HP CARTRIDGE	59.64	
07/07/2020	INVOICE	941403-0	FACE MASKS	79.90	
07/07/2020	INVOICE	941377-0	BINDER	6.81	
07/07/2020	INVOICE	941402-0	DISINFECTANT WIPES	46.08	
07/07/2020	INVOICE	941496-0	DISINFECTANT WIPES	30.72	
07/07/2020	INVOICE	941365-0	KEYBOARD COVER	21.92	
07/07/2020	INVOICE	941165-1	PEN REFILLS	2.12	
07/07/2020	INVOICE	941824-0	FACE MASKS	70.00	
07/07/2020	INVOICE	939090-2	ANTIVIRAL KLEENEX TISSUES	19.54	
07/07/2020	INVOICE	C941403-0	CREDIT FACE MASKS- INCORRECTLY PRICED	(79.90)	
07/07/2020	INVOICE	941467-0	BINDERS	15.59	
07/07/2020	INVOICE	937279-3	HAND SANITIZER	61.80	
07/07/2020	INVOICE	941603-0	PUSH PINS	1.35	
07/07/2020	INVOICE	942366-0	ROLLFILM, INKJET CARTRIDGE	139.45	
07/07/2020	INVOICE	941975-1	GYM WIPES, ANITBACTERIAL	54.14	
07/07/2020	INVOICE	942242-0	PEN REFILLS, TAPE, INK CARTRIDGE, PENCILS	154.66	
07/07/2020	INVOICE	IN64122	COPIER CONTRACT	113.78	
07/07/2020	INVOICE	942186-0	5 CASES PAPER	158.20	
07/07/2020	INVOICE	941883-0	PEN REFILLS, RIBBONS	11.87	
07/07/2020	INVOICE	941888-0	JUMBO PAPER CLIPS	5.13	
07/07/2020	INVOICE	941161-2	INKJET CARTRIDGE	80.71	
Total:				1,424.46	
Net of 30 Invoices / 0 Checks				1,424.46	
02922	OLIVER PACKAGING AND				
07/07/2020	INVOICE	90890	HEAT SEAL SUPPLIES	40.00	
Total:				40.00	
Net of 1 Invoices / 0 Checks				40.00	
02852	OLSON'S PEST TECHNICIANS				
07/07/2020	INVOICE	173215	PEST CONTROL	52.00	
07/07/2020	INVOICE	173212	PEST CONTROL	50.00	
07/07/2020	INVOICE	173216	PEST CONTROL	50.00	
07/07/2020	INVOICE	173211	PEST CONTROL	50.00	
07/07/2020	INVOICE	173213	PEST CONTROL	85.00	
Total:				287.00	
Net of 5 Invoices / 0 Checks				287.00	
00176	O'REILLY AUTOMOTIVE INC				
07/07/2020	INVOICE	0681-454862	CONNECTOR - UNIT 39	8.49	
07/07/2020	INVOICE	0681-454080	SEAM SEALER	35.62	
07/07/2020	INVOICE	0681-456605	A/C WASH KIT	2.66	
07/07/2020	INVOICE	0681-456225	BRAKE REPAIR #5	97.06	
07/07/2020	INVOICE	0681-456227	ADJ REP KIT- UNIT 5	9.64	
07/07/2020	INVOICE	0681-456422	AIR CHUCKS, CPLR & PLUG	29.53	
07/07/2020	INVOICE	0681-456789	MP GREASE	44.90	
07/07/2020	INVOICE	0681-456298	RAD CAP KIT, ADAPTER SET	185.98	
07/07/2020	INVOICE	0681-456423	CREDIT RAD CAP KIT, ADAPTER SET	(185.98)	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	227.90	
			Net of 9 Invoices / 0 Checks	227.90	
10437 07/07/2020	PENSICK, RACHEL INVOICE	061920JCC	MILEAGE-OSCEOLA MEETING W/ SHERIFF	28.75	
			Total:	28.75	
			Net of 1 Invoices / 0 Checks	28.75	
00345 07/07/2020	PETE LIEN & SONS INC. INVOICE	20POS/058858	QUICKLIME FINES RC-LIME PLANT	5,957.91	
			Total:	5,957.91	
			Net of 1 Invoices / 0 Checks	5,957.91	
03258 07/07/2020 07/07/2020	PETTY CASH INVOICE INVOICE	062620POL 070720CLK	POSTAGE, SUPPLIES, MEALS SUPPLIES, VEHICLE REGISTRATION	229.05 21.88	
			Total:	250.93	
			Net of 2 Invoices / 0 Checks	250.93	
10405 07/07/2020 07/07/2020	PGA OF AMERICA INVOICE INVOICE	10217716 10217716	DOUGLAS DUNBAR MEMBERSHIP DUES DOUGLAS DUNBAR/MEMBER SECTIONAL DUES	161.00 360.00	
			Total:	521.00	
			Net of 2 Invoices / 0 Checks	521.00	
10350 07/07/2020	POSITIVE CONCEPTS/ATPI INVOICE	0219807-IN	POLY BAG ROLL	181.22	
			Total:	181.22	
			Net of 1 Invoices / 0 Checks	181.22	
02926 07/07/2020 07/07/2020 07/07/2020 07/07/2020 07/07/2020 07/07/2020 07/07/2020 07/07/2020	POWER TECH LLC INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	C000229 C000232 C000233 C000234 C000235 C000236 C000237 W39276	SEMI-ANNUAL GENERATOR SERVICE CONTRACT 2020 SWP SEMI-ANNUAL GENERATOR SERVICE CONTRACT : CMF-SEMI-ANNUAL GENERATOR SERVICE CONTRACT : WELL 8-SEMI-ANNUAL GENERATOR SERVICE CONTRA WTR PLT BOOSER-SEMI-ANNUAL GENERATOR SERVICE NORTH WELL - SEMI-ANNUAL GENERATOR SERVICE TOWER - SEMI-ANNUAL GENERATOR SERVICE CONTRA WATER TOWER	1,345.00 884.00 600.00 684.00 484.00 784.00 284.00 1,118.49	
			Total:	6,183.49	
			Net of 8 Invoices / 0 Checks	6,183.49	
03261 07/07/2020 07/07/2020 07/07/2020 07/07/2020	PRESTOX INVOICE INVOICE INVOICE INVOICE	6970597 6976130 7198889 7030056	PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL	47.00 55.00 49.00 62.00	
			Total:	213.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 4 Invoices / 0 Checks	213.00	
10361	QUADIENT FINANCE USA, INC.				
07/07/2020	INVOICE	061220POST	POSTAGE ADDED 6/12/20	1,000.00	
07/07/2020	INVOICE	062920POSTAGE	POSTAGE ADDED TO MACHINE 6/26/20	1,000.00	
			Total:	2,000.00	
			Net of 2 Invoices / 0 Checks	2,000.00	
10431	QUADIENT, INC.				
07/07/2020	INVOICE	16089289	IH6-7 SERIES INK CARTRIDGE/HASLER	160.00	
			Total:	160.00	
			Net of 1 Invoices / 0 Checks	160.00	
01920	RDO TRUCK CENTERS				
07/07/2020	INVOICE	99567H	FILTER KIT, AIR FILTER	298.36	
			Total:	298.36	
			Net of 1 Invoices / 0 Checks	298.36	
03264	REARDON LAWN & GARDEN INC				
07/07/2020	INVOICE	3280	CARBURETOR, SPARK PLUGS	210.49	
07/07/2020	INVOICE	3268	PUSH ROD	7.99	
07/07/2020	INVOICE	3262	BAR OIL	53.97	
			Total:	272.45	
			Net of 3 Invoices / 0 Checks	272.45	
03265	RECORDED BOOKS INC				
07/07/2020	INVOICE	76664155	MATERIALS	698.18	
07/07/2020	INVOICE	76659914	MATERIALS	344.25	
07/07/2020	INVOICE	76663806	MATERIALS	52.65	
07/07/2020	INVOICE	76665384	MATERIALS	46.65	
			Total:	1,141.73	
			Net of 4 Invoices / 0 Checks	1,141.73	
01266	RR DONNELLEY				
07/07/2020	INVOICE	083911932	GUN APPLICATIONS, CERTIFICATES	83.57	
			Total:	83.57	
			Net of 1 Invoices / 0 Checks	83.57	
01596	RVW INC				
07/07/2020	INVOICE	053020ENG	E911 COMMUNICATIONS CTR-PHASE 3	3,440.50	
			Total:	3,440.50	
			Net of 1 Invoices / 0 Checks	3,440.50	
00284	S & S WILLERS INC				
07/07/2020	INVOICE	061720GOLF	GOLF COURSE SAND	586.20	
			Total:	586.20	
			Net of 1 Invoices / 0 Checks	586.20	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00863 07/07/2020	SCHEFFLER MACHINE & TOOL INC INVOICE	4492	WELD ALUMINUM FRAME	48.00	
			Total:	48.00	
			Net of 1 Invoices / 0 Checks	48.00	
10439 07/07/2020	SEAMS, JERRY INVOICE	060220	HANDICAPPED ACCESS SIDEWALKS	1,600.00	
			Total:	1,600.00	
			Net of 1 Invoices / 0 Checks	1,600.00	
03275 07/07/2020	SECURITY EQUIPMENT INC INVOICE	573771	MONITORING SERVICES/ SERVICE AGREEMENT	624.00	
07/07/2020	INVOICE	572253	FIRE DEPT-SERVICE AGR-6/3/20 - 9/30/20	82.60	
			Total:	706.60	
			Net of 2 Invoices / 0 Checks	706.60	
10425 07/07/2020	SENCOMMUNICATIONS, INC. INVOICE	IN0972579	(3) PLANTRONICS CORDLESS PTK W/ QD	954.00	
			Total:	954.00	
			Net of 1 Invoices / 0 Checks	954.00	
00465 07/07/2020	SERVICEMASTER BY SHEVLIN INVOICE	7475	MONTHLY JANITORIAL-REDUCED HOURS	1,452.00	
			Total:	1,452.00	
			Net of 1 Invoices / 0 Checks	1,452.00	
03276 07/07/2020	SHERWIN-WILLIAMS CO INVOICE	7614-8	PAINT	237.42	
07/07/2020	INVOICE	7562-9	FLEXPROHOSE 1/4X50	48.48	
07/07/2020	INVOICE	7640-3	PAINT	125.62	
07/07/2020	INVOICE	7998-5	PAINT-NATURAL LINEN	206.95	
			Total:	618.47	
			Net of 4 Invoices / 0 Checks	618.47	
01090 07/07/2020	SHEVLIN SUPPLY INVOICE	4576	TRASH CAN LINERS	241.68	
07/07/2020	INVOICE	4574	HAND SANITIZER	75.50	
07/07/2020	INVOICE	4575	CLOROX WIPES	8.00	
07/07/2020	INVOICE	4597	LIQUID HANDSOAP	83.08	
			Total:	408.26	
			Net of 4 Invoices / 0 Checks	408.26	
01679 07/07/2020	SNAP-ON TOOLS INVOICE	06232020137	BRAKE PLIERS	116.00	
			Total:	116.00	
			Net of 1 Invoices / 0 Checks	116.00	
01203	SOWARD MATTHEW				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/07/2020	INVOICE	062520CDL	REIMBURSE CDL LICENCSE RENEWAL FEE	31.00	
			Total:	31.00	
			Net of 1 Invoices / 0 Checks	31.00	
03280	STATE OF NEBR DEPT OF REVENUE				
07/07/2020	INVOICE	063020GOLF	JUNE SALES TAX	4,555.62	
07/07/2020	INVOICE	06.30.2020 UTILITI	JUNE 2020 SALES TAX	47,502.87	
07/07/2020	INVOICE	06.30.2020 POOLS	JUNE 2020 SALES TAX	24.51	
			Total:	52,083.00	
			Net of 3 Invoices / 0 Checks	52,083.00	
00244	STERICYCLE INC				
07/07/2020	INVOICE	4009419745	MEDICAL WASTE SERVICE	918.16	
			Total:	918.16	
			Net of 1 Invoices / 0 Checks	918.16	
02183	SUNBELT RENTALS INC				
07/07/2020	INVOICE	101843736-0001	PALLET TRUCK NARROW - EQUIP RENTAL	101.20	
07/07/2020	INVOICE	101818395-0001	25-26' ELECT SCISSOR NARROW - EQUIP RENTAL	423.01	
			Total:	524.21	
			Net of 2 Invoices / 0 Checks	524.21	
00105	SUPER SAVER				
07/07/2020	INVOICE	111700	LETTUCE	8.30	
07/07/2020	INVOICE	111729	GIFT CARDS-SPRUNK RETIREMENT GIFT	200.00	
			Total:	208.30	
			Net of 2 Invoices / 0 Checks	208.30	
02437	THOMAS CONNIE				
07/07/2020	INVOICE	060920LIB	MILEAGE 1/1/20 - 5/31/20	59.86	
			Total:	59.86	
			Net of 1 Invoices / 0 Checks	59.86	
01563	THOMSON REUTERS - WEST				
07/07/2020	INVOICE	842492804	LCQUILLIN LAW OF MUNICIPAL CORP	2,434.00	
			Total:	2,434.00	
			Net of 1 Invoices / 0 Checks	2,434.00	
00540	TIME WARNER CABLE				
07/07/2020	INVOICE	105039001060120	NEW PD INTERNET SERVICE	183.30	
			Total:	183.30	
			Net of 1 Invoices / 0 Checks	183.30	
03128	TIRE OUTLET INC				
07/07/2020	INVOICE	178060	MOWER TIRE	5.00	
07/07/2020	INVOICE	178201	4 TUBES	20.00	
07/07/2020	INVOICE	177391	TIRE REPAIRS #3 AND 74A	90.00	
07/07/2020	INVOICE	177394	TIRE REPAIR #7	30.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/07/2020	INVOICE	177403	REPAIRS #2 AND #7	90.00	
07/07/2020	INVOICE	177407	REPAIRS #4	60.00	
07/07/2020	INVOICE	177410	USED FOR SPARE	65.00	
07/07/2020	INVOICE	177947	CARLISLE RIB	33.00	
07/07/2020	INVOICE	178313	2 USED TIRES	200.00	
07/07/2020	INVOICE	178308	TIRE REPAIR	10.00	
07/07/2020	INVOICE	178019	TUBE	37.00	
07/07/2020	INVOICE	178179	2 MICHELIN TIRES	1,421.18	
07/07/2020	INVOICE	177420	USED TIRE-74A	145.00	
07/07/2020	INVOICE	177440	TIRE REPAIRS - #2	90.00	
07/07/2020	INVOICE	177445	TIRE REPAIRS - #1 AND #6	90.00	
07/07/2020	INVOICE	177448	REPAIRS #20 AND #1	150.00	
07/07/2020	INVOICE	177454	USED TIRE #74A	145.00	
07/07/2020	INVOICE	178511	MOWER TIRE REPAIR	5.00	
Total:				2,686.18	
Net of 18 Invoices / 0 Checks				2,686.18	
01435	TM CLEANING				
07/07/2020	INVOICE	185	MARCH CLEANING-CHARLIE LOUIS STATION	200.00	
07/07/2020	INVOICE	186	APRIL CLEANING-CHARLIE LOUIS STATION	200.00	
07/07/2020	INVOICE	187	MAY CLEANING-CHARLIE LOUIS STATION	250.00	
07/07/2020	INVOICE	188	JUNE CLEANING-CHARLIE LOUIS STATION	200.00	
Total:				850.00	
Net of 4 Invoices / 0 Checks				850.00	
10432	TRAFFIC CONTROL CORPORATION				
07/07/2020	INVOICE	121346	OPTICOM GPS INTELLIGREEN UNIT - 1 OF 2 ITEM:	6,725.00	
Total:				6,725.00	
Net of 1 Invoices / 0 Checks				6,725.00	
00550	TRUCK CENTER COMPANIES				
07/07/2020	INVOICE	217379J	OIL SEAL, GASKET - UNIT #74A	80.00	
07/07/2020	INVOICE	217049J	MAINTENANCE/REPAIRS #74A	1,257.74	
07/07/2020	INVOICE	217577J	CLAMP KIT FOR #29	29.72	
07/07/2020	INVOICE	217576J	KIT-INPUT - UNIT 74A	324.25	
Total:				1,691.71	
Net of 4 Invoices / 0 Checks				1,691.71	
00357	TURFWERKS				
07/07/2020	INVOICE	0I49953	FAN, RELAY	336.48	
07/07/2020	INVOICE	OW04270	REPLACE EXHAUST UNIT	2,945.00	
Total:				3,281.48	
Net of 2 Invoices / 0 Checks				3,281.48	
03288	TWOREK WELDING & REPAIR				
07/07/2020	INVOICE	4285	SHARPEN TORO AND SHREDDER BLADES	180.00	
Total:				180.00	
Net of 1 Invoices / 0 Checks				180.00	
00100	U & I SANITATION				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/07/2020	INVOICE	8649-351	GARBAGE SERVICE	85.00	
07/07/2020	INVOICE	8649-261	JUNE GARBAGE SERVICE	50.00	
			Total:	135.00	
			Net of 2 Invoices / 0 Checks	135.00	
02035	ULINE				
07/07/2020	INVOICE	121325953	TRAFFIC CONES	580.32	
			Total:	580.32	
			Net of 1 Invoices / 0 Checks	580.32	
00289	UNION PACIFIC RAILROAD CO				
07/07/2020	INVOICE	90097226	PLAN REVIEW/CONSTR- 12TH AVE OH AND AT-GRAD	528.50	
			Total:	528.50	
			Net of 1 Invoices / 0 Checks	528.50	
03294	USA BLUE BOOK				
07/07/2020	INVOICE	257137	SUPPLIES	399.51	
			Total:	399.51	
			Net of 1 Invoices / 0 Checks	399.51	
00404	USDA, APHIS				
07/07/2020	INVOICE	3003422131	PERSONNEL COMP/PROGRAM SUPPORT FY 19-20	1,167.86	
			Total:	1,167.86	
			Net of 1 Invoices / 0 Checks	1,167.86	
02614	VACUUM CENTER				
07/07/2020	INVOICE	1889-20	VACUUM CLEANERS/BAGS	1,117.90	
			Total:	1,117.90	
			Net of 1 Invoices / 0 Checks	1,117.90	
00068	VAN DIEST SUPPLY COMPANY				
07/07/2020	INVOICE	53855	T-NEX 1AQ PGR	1,263.50	
07/07/2020	INVOICE	53856	STROBE 50WG	1,960.80	
07/07/2020	INVOICE	53857	STRESSMASTER PHITE	1,477.50	
			Total:	4,701.80	
			Net of 3 Invoices / 0 Checks	4,701.80	
02045	VAN WALL EQUIPMENT INC				
07/07/2020	INVOICE	10161837	STATIONARY KNIVES, SEALS, GASKET	1,633.87	
07/07/2020	INVOICE	10158472	FUEL INJECTON PUMP	1,089.86	
			Total:	2,723.73	
			Net of 2 Invoices / 0 Checks	2,723.73	
02792	VENDNET				
07/07/2020	INVOICE	20 847648	VF DISPLAY KIT	112.05	
			Total:	112.05	
			Net of 1 Invoices / 0 Checks	112.05	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10440 07/07/2020	ZELASNEY, PHYLLIS INVOICE	050320AMBUL	REFUND OVERPAYMENT-AMBULANCE SERVICE	1,141.82	
			Total:	1,141.82	
			Net of 1 Invoices / 0 Checks	1,141.82	
00215 07/07/2020	ZIMCO SUPPLY CO INVOICE	143845	SIGNAL BLUE EZ SOLUPAKS	3,472.00	
07/07/2020	INVOICE	143846	28-5-10 90% STN + ARMAMENT	3,250.00	
07/07/2020	INVOICE	137494	DACONIL ACTION, SCIMITAR GC	912.00	
07/07/2020	INVOICE	137495	SECURE ACTION, VELISTA	2,725.00	
			Total:	10,359.00	
			Net of 4 Invoices / 0 Checks	10,359.00	
			invoices and 0 checks for 164 vendors:	781,586.10	

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

7. **SPECIAL PRESENTATIONS - None**

8. **PUBLIC HEARINGS**

A. Public hearing - Citizen's Advisory Review Committee report of activities presented in accord with the Columbus Economic Development Plan.

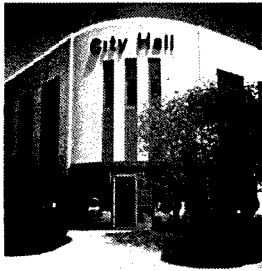
**NOTICE OF HEARING
TO ALL PARTIES IN INTEREST AND CITIZENS OF COLUMBUS, NEBRASKA**

Notice is hereby given that a public hearing before the City Council of the City of Columbus, Nebraska, will be held July 6, 2020, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, to receive a report of activities from the Citizen's Advisory Review Committee in accord with the Columbus Economic Development Plan and at said time and place you may appear and be heard.

Dated this 25 day of June, 2020

CITY OF COLUMBUS, NEBRASKA
BY: Janelle Kline
City Clerk

Publish: 06:25:20
One Affidavit of Publication



The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

memorandum

DATE: July 1, 2020
TO: Mayor and City Council Members
FROM: Tara Vasicek, City Administrator 
RE: Citizens Advisory Review Committee (CARC) semi-annual report

A current fund account balance is attached here.

The voters reauthorized LB840 in November, 2018. Both referendums (funding and plan approval) were approved by over 60%. In April 2019 the sales tax collection for the economic development fund began. The 1st revenue from the sales tax collection was received in June from the Nebraska Department of Revenue.

The Citizens Advisory Review Committee has not received any completed applications in the previous six months, but they did hold a meeting via Zoom on March 30 to discuss creation of an abbreviate application for those businesses who may have needed immediate assistance due to the impacts of the Coronavirus on their business. No applications have been received.

In April, the CARC and the City Council approved forbearance agreements with Blazer Manufacturing due to the impacts on their business from Coronavirus. Those agreements suspended loan payments until January 2021 with no penalty to the business.

CONCURRENCE:
Todd Duren, Co-Chair CARC

**Progress and Jobs Growth
Activity Through June 30, 2020**

	9/30/2014	9/30/2015	9/30/2016	9/30/2017	9/30/2018	9/30/2019	6/30/2020
Revenues:							
Sales Tax	300,000.00	300,000.00	300,000.00	285,336.11		182,833.95	359,220.27
Federal Grants	-						
Local Grants	-						
Interest	7,918.87	9,053.44	16,311.97	16,610.34	21,429.44	28,960.42	17,343.65
Miscellaneous Receipts						500.00	(10,874.00)
Loan Payments							
Maine Plastics	63,675.00						
Monster Storage, LLC		30,000.00	30,000.00	30,000.00	60,000.00	-	-
Apogee Retail LLC		40,000.00					
Blazer LLC			39,154.06	61,560.00	61,560.00	77,070.00	48,867.34
Central American Foods				10,000.00			
DiStar Industries					13,970.00	28,094.00	30,896.11
Total Revenues	371,593.87	379,053.44	385,466.03	403,506.45	156,959.44	317,458.37	445,453.37
Expenditures:							
Professional	2,303.75						
Blazer, LLC		300,000.00			150,000.00		
Cargill Project			500.00	125,986.88			
East Industrial Park Survey		11,500.00					
Marriott				30,000.00			
DiStar Industries, LLC				120,000.00			
Columbus Hydraulics, LLC						600,000.00	
Workforce Housing Matching					750,000.00		
Columbus Area Chamber of Commerce						20,000.00	
Total Expenditures	2,303.75	311,500.00	500.00	275,986.88	900,000.00	620,000.00	-
Net	369,290.12	67,553.44	384,966.03	127,519.57	(743,040.56)	(302,541.63)	445,453.37
Beginning Fund Balance	1,152,193.46	1,521,483.58	1,589,037.02	1,974,003.05	2,101,522.62	1,358,482.06	1,055,940.43
Ending Fund Balance	1,521,483.58	1,589,037.02	1,974,003.05	2,101,522.62	1,358,482.06	1,055,940.43	1,501,393.80

9. **PETITIONS AND COMMUNICATIONS - None**

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

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

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

13. **REPORTS ON LEGISLATION - None**

14. **NEW BUSINESS**

- A. Quote from Crouch Recreation in the amount of \$65,804 for bleacher shade covers for Bradshaw Park softball fields.

The City of **Columbus**

MEMORANDUM

DATE: March 24, 2020
TO: Mayor and City Council
FROM: Douglas A. Moore. Public Property Director
SUBJECT: Bleacher shade covers for Bradshaw Park softball fields

RECOMMENDATION: Staff recommends that lowest responsible quote of \$65,804.00 from Crouch Recreation (Omaha NE) for eight shade covers for the bleachers at the Bradshaw Park softball complex.

DISCUSSION: This project came in considerably over budget as we checked with suppliers last year to estimate the cost to come up with the budgetary figure. We have \$40,000 in the budget. The Columbus Youth Softball Association has offered to contribute \$7,500 to the project which would get three fields completed. Would really like to extend the budget to complete the fourth field.


FISCAL IMPACT: We have money in the budget for the Frontier Park horseshoe courts which will not be used because we did not receive the matching grant from the Nebraska Game and Parks. Would like to move some of the money from the horseshoe project to complete the fourth field at Bradshaw Park.

ALTERNATIVE: Do the three fields.

Concurrence: Ron Dush, Park Superintendent

SIGNATURE:

Approved By: 
Douglas Moore, Public Property Director

Approved By: 
Tara Vasicek, City Administrator

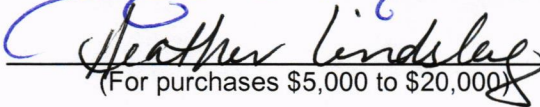
CITY OF COLUMBUS

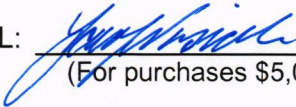
QUOTE SHEET FOR PURCHASES

DEPARTMENT: PARK

CHARGE TO ACCOUNT NUMBER: 100-150-57300

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: 24-Mar-20 Time: _____

Vendor Name: Crouch Recreation

Vendor Employee Name: Eric Crouch

Telephone: Area Code 402 496-2669

QUOTE FOR: Shade covers for bleachers at Bradshaw Park

Quote Includes:	Item Totals
Equipment and installation of 8 30' X 10' X 14' slanted hip shades	\$ <u>65,804.00</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Grand Total:	\$ <u>65,804.00</u>

Quote Excludes: _____

Delivery Date: _____ Shipped By: _____

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

Tax Excluded Yes

City Employee Obtaining Quote: Ron Dush



SLANT HIP



PERSPECTIVE

SIDE ([HTTPS://WWW.USA-SHADE.COM/MEDIA/3488/SLANT-HIP-S-EDITED.PNG?ANCHOR=CENTER&MODE=CROP&WIDTH=500&HEIGHT=375&RND=132185555850000000](https://www.usa-shade.com/media/3488/slant-hip-s-edited.png?anchor=center&mode=crop&width=500&height=375&rnd=132185555850000000))

TOP ([HTTPS://WWW.USA-SHADE.COM/MEDIA/3489/SLANT-HIP-T-EDITED.PNG?ANCHOR=CENTER&MODE=CROP&WIDTH=500&HEIGHT=375&RND=132185555960000000](https://www.usa-shade.com/media/3489/slant-hip-t-edited.png?anchor=center&mode=crop&width=500&height=375&rnd=132185555960000000))

Spectators at baseball and softball games can be easily protected from the sun, and from foul (fly) balls with our Slant Hip shade structures. Sloped in an upward direction from front to back, this structural design accommodates the typical bleacher seating common at most ballpark complexes, with minimal obstruction from the columns.

[REQUEST A QUOTE \(HTTP://RESPONSE.USA-SHADE.COM/REQUESTQUOTE\)](http://response.usa-shade.com/requestquote)

CATEGORIES

[Squares & Rectangles \(/products/squares-rectangles/\)](/products/squares-rectangles/)

Product Features

[REQUEST A QUOTE \(HTTP://RESPONSE.USA-SHADE.COM/REQUESTQUOTE\)](http://response.usa-shade.com/requestquote)



2435 South 156th Circle
 Omaha, NE 68130
 (402) 496-2669: Office (800) 747-7528: Toll Free
 (402) 496-2018: Fax
 www.crouchrec.com

Quotation

nicole@crouchrec.com • eric@crouchrec.com • julie@crouchrec.com • nick@crouchrec.com • dan@crouchrec.com

Project: Bradshaw Park Full Canti Hip Shades		January 22, 2020		
Bill To: City of Columbus		Ship To: City of Columbus		
2424 14th Street		2424 14th Street		
Columbus, Ne 68602-1677		Columbus, Ne 68602-1677		
Contact: Ron Dush		Contact: Ron Dush		
Phone: 402.562.4240		Phone: 402.562.4240		
Fax:		Email: parkdpt@columbusne.us		
<i>Shipping</i>		<i>Terms - Net 30</i>		
QTY	MODEL #	DESCRIPTION	PRICE EA.	TOTAL
		<u>USA SHADE CLB1050065</u>		
1		Full Canti Hip Single 20' x 10' x 10' Entry		\$ 5,650.00
		Colors:		
1		Anchor Bolts		\$ 420.00
1		Sealed Engineered Drawings		\$ 650.00
7		Full Canti Hip Single 30' x 10' x 10' Entry	\$ 6,280.00	\$ 43,960.00
		Colors:		
1		Anchor Bolts		\$ 2,940.00
1		Sealed Engineered Drawings		\$ 650.00
		<u>INSTALLATION</u>		
16		Footings Includes Saw Cutting	\$ 1,575.00	\$ 25,200.00
8		Erection of Shade	\$ 2,048.00	\$ 16,384.00

Subtotal	\$	95,854.00
Freight (Est.)	\$	2,675.00
Sales Tax		Exempt
Total	\$	98,529.00

Signed by: Nicole Crouch
 Crouch Recreation, Inc.

Accepted by: _____ Date ___/___/2020

SERVICE CHARGES OF 3% OF THE TOTAL BILL WILL BE CHARGED ON ALL PAST DUE INVOICES

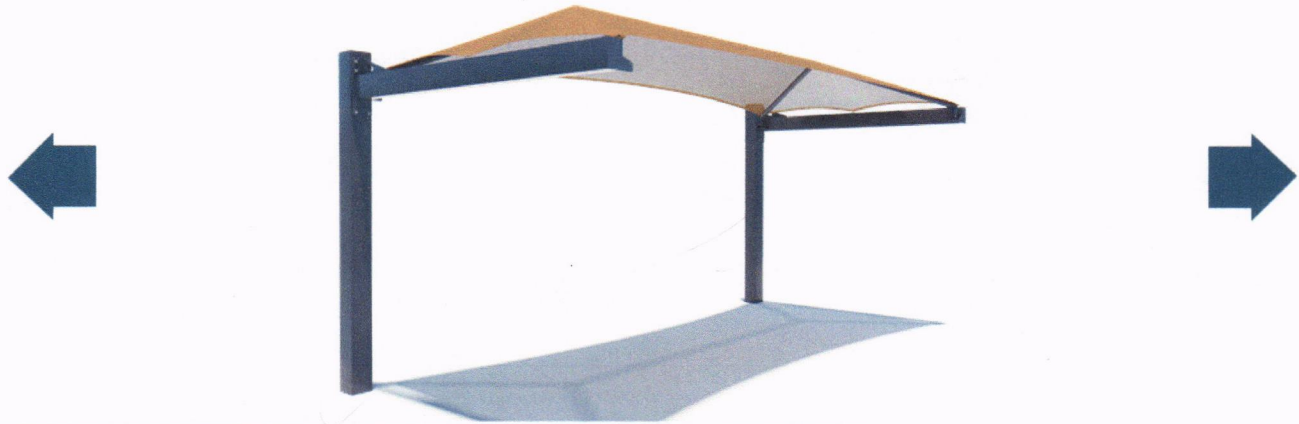
PLEASE INITIAL FOR ACKNOWLEDGEMENT _____

If applicable, please email a copy of your tax-exempt certificate and/or credit application.

Quotes are valid for 30 days

Thank you for the opportunity to provide this quotation.

FULL HIP CANTILEVER



PERSPECTIVE

SIDE ([HTTPS://WWW.USA-SHADE.COM/MEDIA/3232/FULL-HIP-CANTILEVER_V2_DESERTSAND_S.PNG?](https://www.usa-shade.com/media/3232/full-hip-cantilever_v2_desertsand_s.png)

[ANCHOR=CENTER&MODE=CROP&WIDTH=500&HEIGHT=375&RND=132181302470000000\) TOP \(HTTPS://WWW.USA-SHADE.COM/MEDIA/3234/FULL-HIP-CANTILEVER_V2_DESERTSAND_T.PNG?](https://www.usa-shade.com/media/3234/full-hip-cantilever_v2_desertsand_t.png)

[ANCHOR=CENTER&MODE=CROP&WIDTH=500&HEIGHT=375&RND=132181303440000000\) JOINED \(HTTPS://WWW.USA-SHADE.COM/MEDIA/3237/FULL-HIP-CANTI-JOINED_V2_DESERTSAND_P.PNG?CROP=0.12910824263899434,0,0.085774065637391372,0&CROPMODE=PERCENTAGE&WIDTH=500&HEIGHT=375&RND=132181303440000000\)](https://www.usa-shade.com/media/3237/full-hip-canti-joined_v2_desertsand_p.png)

DOUBLE-WIDE ([HTTPS://WWW.USA-SHADE.COM/MEDIA/3238/FULL-HIP-CANTI-DW_V2_DESERTSAND_P.PNG?](https://www.usa-shade.com/media/3238/full-hip-canti-dw_v2_desertsand_p.png)

[ANCHOR=CENTER&MODE=CROP&WIDTH=500&HEIGHT=375&RND=132181315640000000\)](https://www.usa-shade.com/media/3238/full-hip-canti-dw_v2_desertsand_p.png)

A very popular choice for the automotive market, these structures can also be utilized for a wide variety of applications from seating areas, to pool sides, and much more.

[REQUEST A QUOTE \(HTTP://RESPONSE.USA-SHADE.COM/REQUESTQUOTE\)](http://response.usa-shade.com/requestquote)

CATEGORIES

[Squares & Rectangles \(/products/squares-rectangles/\)](/products/squares-rectangles/)

[Cantilever \(/products/cantilever/\)](/products/cantilever/)

Product Features

- ➔ A popular structure for a variety of applications that require unobstructed space under the shade
- ➔ Joined and double-wide options available

[REQUEST A QUOTE \(HTTP://RESPONSE.USA-SHADE.COM/REQUESTQUOTE\)](http://response.usa-shade.com/requestquote)

CITY OF COLUMBUS

QUOTE SHEET FOR PURCHASES

DEPARTMENT: PARK

CHARGE TO ACCOUNT NUMBER: 100-150-57300

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: 24-Mar-20 Time: _____

Vendor Name: Commercial Rec Specialists

Vendor Employee Name: Patrick Pierce

Telephone: Area Code 877 896-8442

QUOTE FOR: Shade covers for bleachers at Bradshaw Park

Quote Includes:

Equipment and installation of 8 30' X 10' X 14' slanted hip shades

Item Totals

\$ 93,722.00
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____

Grand Total: \$ 93,722.00

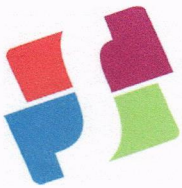
Quote Excludes: _____

Delivery Date: _____ Shipped By: _____

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

Tax Excluded Yes

City Employee Obtaining Quote: Ron Dush



**COMMERCIAL
RECREATION
SPECIALISTS**

Quote

Quote Number: 0014964
Quote Date: 2/18/2020

Commercial Recreation Specialists
807 Liberty Dr., Ste 101
Verona, WI 53593-9160
Ph: (877) 896-8442 Fx: (608) 848-8782
43-2046045

Bill To :
Columbus, NE Aquatics Columbus, NE 68601

Ship To :
Columbus, NE Aquatics Columbus, NE Columbus, NE 68601

Customer ID	Customer PO Number	Sales Rep Name
CITY OF COLUMBUS,NE		Patrick Pierce
Valid Through	Shipping Method	Payment Terms
3/19/2020	BEST WAY	50% at accept; 50% prior ship

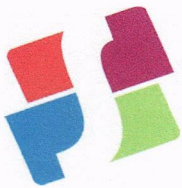
Item	Description	Quantity	Unit Cost	Amount
/99999 SHADE	Shade Structures 14' x 30' "T" Cantilever Shade System - 10' Eave Height	7.00	5,009.00	35,063.00
/99999 SHADE	Shade Structures 14' x 20' "T" Cantilever Shade System - 10' Eave Height	1.00	4,499.00	4,499.00
/99999 SHADE	Shade Structures Nebraska Professional Sealed Drawings	2.00	600.00	1,200.00
/99999 SHADE	Shade Structures Nebraska Professional Sealed Calculations	2.00	300.00	600.00
/SHADE SVC	Shade Service Installation of -8- Shade Structures	1.00	48,420.00	48,420.00
	NOTES: Above pricing does not receiving, off-loading, storage, excavation, spread footings, site work, or site restoration Installation includes saw cutting, pier footings, and construction of 8 shades			

Note: This quote is valid for 30 days. Please review the above information carefully. It defines your order as we understand it. If satisfactory, please sign and date below and fax to 608-848-8782, email back to your sales representative, or send a copy with your deposit to the address above. We will begin processing your order upon receipt of both your DEPOSIT AND APPROVAL SIGNATURE, per the terms indicated on your quote above. Additional surcharges may apply depending on final delivery address, actual delivery requirements and payment method. Please note that a 3% convenience fee may apply to credit card orders.

Net Order: 89,782.00
Freight: 3,940.00
Sales Tax: 0.00
Order Total: 93,722.00

Customer Acceptance: _____ Date: _____





**COMMERCIAL
RECREATION
SPECIALISTS**

Quote

Quote Number: 0014963
Quote Date: 2/18/2020

Commercial Recreation Specialists
807 Liberty Dr., Ste 101
Verona, WI 53593-9160
Ph: (877) 896-8442 Fx: (608) 848-8782
43-2046045

Bill To :
Columbus, NE Aquatics Columbus, NE 68601

Ship To :
Columbus, NE Aquatics Columbus, NE Columbus, NE 68601

Customer ID	Customer PO Number	Sales Rep Name
CITY OF COLUMBUS,NE		Patrick Pierce
Valid Through	Shipping Method	Payment Terms
3/19/2020	BEST WAY	50% at accept; 50% prior ship

Item	Description	Quantity	Unit Cost	Amount
/99999 SHADE	Shade Structures 14' x 30' Offset "T" Cantilever Shade System with Columns Offset to Rear - 10' Eave Height	7.00	5,349.00	37,443.00
/99999 SHADE	Shade Structures 14' x 20' Offset "T" Cantilever Shade System with Columns Offset to Rear - 10' Eave Height	1.00	4,585.00	4,585.00
/99999 SHADE	Shade Structures Nebraska Professional Sealed Drawings	2.00	600.00	1,200.00
/99999 SHADE	Shade Structures Nebraska Professional Sealed Calculations	2.00	300.00	600.00
/SHADE SVC	Shade Service Installation of -8- Shade Structures	1.00	48,420.00	48,420.00
	NOTES: Above pricing does not receiving, off-loading, storage, excavation, spread footings, site work, or site restoration Installation includes saw cutting, pier footings, and construction of 8 shades			

Note: This quote is valid for 30 days. Please review the above information carefully. It defines your order as we understand it. If satisfactory, please sign and date below and fax to 608-848-8782, email back to your sales representative, or send a copy with your deposit to the address above. We will begin processing your order upon receipt of both your DEPOSIT AND APPROVAL SIGNATURE, per the terms indicated on your quote above. Additional surcharges may apply depending on final delivery address, actual delivery requirements and payment method. Please note that a 3% convenience fee may apply to credit card orders.

Net Order: 92,248.00
Freight: 3,940.00
Sales Tax: 0.00
Order Total: 96,188.00

Customer Acceptance: _____ Date: _____



CITY OF COLUMBUS

QUOTE SHEET FOR PURCHASES

DEPARTMENT: PARK

CHARGE TO ACCOUNT NUMBER: 100-150-57300

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: 24-Mar-20 Time: _____

Vendor Name: Waterloo Tent and Tarp Company

Vendor Employee Name: Billie Hiatt

Telephone: Area Code 800 537-1193

QUOTE FOR: Shade covers for bleachers at Bradshaw Park

Quote Includes:	Item Totals
<u>Equipment for bleacher shade covers at Bradshaw Park</u>	<u>\$ 38,530.00</u>
<u>no installation</u>	<u>\$ _____</u>
<u>_____</u>	<u>\$ _____</u>
<u>_____</u>	<u>\$ _____</u>
<u>_____</u>	<u>\$ _____</u>
<u>_____</u>	<u>\$ _____</u>
<u>_____</u>	<u>\$ _____</u>
<u>Grand Total:</u>	<u>\$ <u>38,530.00</u></u>

Quote Excludes: _____

Delivery Date: _____ Shipped By: _____

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

Tax Excluded Yes

City Employee Obtaining Quote: Ron Dush

Dush, Ron

From: Billie Hiatt <billie@waterlootent.com>
Sent: Tuesday, February 18, 2020 8:55 AM
To: Dush, Ron
Subject: FW: Cantilever Quotes
Attachments: Columbus Cantilevers.pdf; Columbus Horizon Cantilever.pdf; Cantilever.pdf; 2016
_horizoncantilever_infosheet_1.pdf; 20170518_120658.jpg

Billie Hiatt
Sales | Shade Creations by *Waterloo*
direct: 641.425.1328 | office: 1.800.537.1193
billie@waterlootent.com

From: Billie Hiatt
Sent: Monday, January 27, 2020 4:31 PM
To: rondush@columbusne.us
Subject: Cantilever Quotes

Hi Ron,

Attached please find the quotes for the Cantilever and T-Cantilever (same price) and a quote for the Horizon Cantilever. I have attached information on them along with pictures of the T-Cantilever. Please let me know if you would like installation instructions on any of these. Please do not hesitate to call if you have any questions.

Thank you,

Billie Hiatt
Sales | Shade Creations by *Waterloo*
direct: 641.425.1328 | office: 1.800.537.1193
billie@waterlootent.com

WATERLOO

Cantilever



FEATURES

- Framework consist of schedule 40 powder coated steel.
- Cantilever design frees up patron space, while still offering optimal shade..
- Easy to use turnbuckle system allows for quick installation and removal of top.
- Gain long life out of the top with 3" to 6" extra tensioning at each corner.
- Top fabrics are 95% - 100% UV protective.
- Tops are flame retardant and mildew resistant.
- Top is available in various fabrics and colors.
- Custom designs and logos are available to support any new, or existing theme.



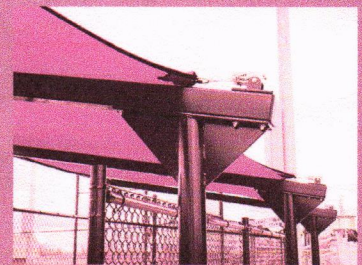
WATERLOO

Horizon Cantilever



FEATURES

- Offset design creates additional shade area, which means less obstruction for patrons.
- Frame has an adjustable top cap, resulting in easy canopy installation.
- Permanent structure with minimal maintenance.
- Four-piece stem construction means more efficient shipping, resulting in increased damage control.
- Available in square and hexagon shapes, creating the ability to blend aesthetically in any environment.
- Save time and labor by installing the top in minutes with simple rings and hooks in the front and ratchets in the back.
- This versatile structure can be customized to any length by simply adjusting the number of 10' sections used, making it the perfect shade piece for any dugout or walkaway.



- B. Quote from NoSwett Fencing & Decks in the amount of \$19,850 for batting cage fencing at Bradshaw Park softball fields.

The City of **Columbus**

MEMORANDUM

DATE: March 24, 2020
TO: Mayor and City Council
FROM: Douglas A. Moore. Public Property Director
SUBJECT: Fencing for batting cage at Bradshaw Park

RECOMMENDATION: Staff recommends that the lowest responsible quote of \$19,850 from No Swett Fencing (Columbus NE) for chain link fencing for the batting cage at the Bradshaw Park softball complex be approved.

DISCUSSION: We only received two quotes for the project. We contacted two other local fence companies about the project. They declined to bid the project because one company has enough work and doesn't have time to do the project, and the other said the project is too large for him and his helper to do.


FISCAL IMPACT: We have \$35,000 in the budget for this project. We are still waiting for a couple more concrete bids for that part of the work.

ALTERNATIVE: None

Concurrence: Ron Dush, Park Superintendent

SIGNATURE:

Approved By: 
Douglas Moore, Public Property Director

Approved By: 
Tara Vasicek, City Administrator



382 RD 1

COLUMBUS NE 68601

PH. 402-563-3766 FAX- 402-563-2877

BID PROPOSAL:

CITY OF COLUMBUS

PARKS DEPARTMENT

ATT: RON DUSH

BATTING CAGE BID:

INSTALL APPROX. (70' X 36') BATTING CAGE WITH 15' TALL HIGH 9GA FABRIC. CAGE WILL BE SPLIT INTO (2) 15' CAGES. ALL POSTS SET IN CONCRETE AND LEFT GRADE LEVEL. YOU CAN GO AHEAD THEN POUR AROUND THE POSTS WITH YOUR CONCRETE PAD. INSTALL (2) 3' WALK GATES. INSTALL TOP ON THE BATTING CAGE AND TIE DOWN SECURELY WITH 1-5/8" TOP BRACING. ALL POSTS WILL BE SET NO FURTHER THAN 10' APART. ALL BRACING WILL BE INSTALLED AT NO FURTHER THAN 10' APART AND WILL BE CROSSED WITH 7GA TENSION WIRE FOR SUPPORT. ALL POSTS WILL BE ADDED HEIGHT FOR CROSS BRACE WIRE. CAPS FOR THE TOPS OF ALL POSTS BRACING WILL BE INSTALLED ON ALL 15' TALL FENCE AT TOPRAIL, MIDDLE RAIL AND BOTTOM RAIL. A TOTAL BRACING OF 1190'.

APPROXIMATELY 17'6"

MATERIAL BEING USED:

ALL POSTS CONCRETED IN WITH 15" FOOTING

3" X 19' LONG TERMINAL POSTS SCHEDULE 40 PIPE

2-3/8" X 18' LINE POSTS SCHEDULE 40 PIPE

1-5/8" SCHEDULE 40 TOPRAIL AND BRACE RAIL. THEIR WILL BE BOTTOM RAIL, MIDRAIL AND TOPRAIL ON FENCE SIDES

1-5/8" RAILS WILL SUPPORT ROOF ALSO THROUGH OUT MIDDLE OF CAGE

9GA CHAIN LINK FABRIC DOUBLE WIRE IN THE MIDDLE SECTION OF THE CAGE

POSTS SET AT 8' CENTERS

7GA WIRE FOR BRACING

TOTAL MATERIAL AND LABOR== \$ 19,850.00

THANKS

TERRY SWETT

CITY OF COLUMBUS

QUOTE SHEET FOR PURCHASES

DEPARTMENT: PARK

CHARGE TO ACCOUNT NUMBER: 100-150-57300

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: 24-Mar-20 Time: _____

Vendor Name: American Fence Company

Vendor Employee Name: Josh Purvis

Telephone: Area Code 308 395-0793

QUOTE FOR: Fencing for batting cage at Bradshaw Park

Quote Includes:	Item Totals
<u>Material and installation for Bradshaw Park batting cage</u>	\$ <u>27,659.00</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Grand Total:	\$ <u><u>27,659.00</u></u>

Quote Excludes: _____

Delivery Date: _____ Shipped By: _____

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

Tax Excluded Yes

City Employee Obtaining Quote: Ron Dush

AMERICAN FENCE COMPANY

Sioux City Rochester Kansas City Omaha Lincoln Grand Island Sioux Falls Des Moines Wichita Iowa City

1605 N. Shady Bend Rd Grand Island, NE Phone #: 308-395-0793 Fax #: 308-395-3901 www.theamericanfencecompany.com

Salesman: **Josh Purvis** Phone: 402-881-1485 Email: j.purvis@americanfence.com

Date: 2/19/2020	Phone: 402-562-4271	Fax:	Specification for Fencing	
Customer Name: Bradshaw Park Batting Cage	Contact: Ron Dush	Attn:	Overall Length	Overall Height
Billing Address: P.O. Box 1677 Columbus, NE 68602-1677			70 LF	15 LF
Location of Job:			Wire Gauge	Dia. Top Rail
City: Columbus	State: NE	Zip: 68601	9-gauge	1-5/8" O.D.
Cell Phone: 402-276-0660	Email: ron.dush@columbusne.us		Dia. Line Post	Dia. Corner/End Post

PROJECT DESCRIPTION:

Project Price: \$27,659.00 tax included

1. Provide all new galvanized materials to install a batting cage at Bradshaw Park with an overall size of 36'W x 70'L x 15'H to replicate the batting cage specifications at Gerrard Park batting cage.
2. Batting cage to have to include a divider wall to provide two 18'W x 70'L areas to practice.
3. Includes galvanized chain link top to fully enclose each area.
4. Posts to be set prior to concrete pad being poured.

PROJECT SPECIFIC NOTES:

Unless otherwise stated:

- No permit, survey, staking or field verification included.
- No core drilling, rock drilling, sleeve(s) or blockage required or included.
- No temporary fence included.
- All staking and private utility locates must be complete prior to AFC commencing Work.
- No shop drawings, engineered drawings, delegated design or engineering included.
- No additional coatings such as stains, sealants, or paints

NOTE: NOT RESPONSIBLE FOR SPRINKLERS SYSTEMS. ESTIMATE GOOD FOR 15 DAYS.

Note: Your project was estimated based on what we see. Objects below ground that interfere with your post installation will not be the responsibility of AFC such as your foundation, buried paving or pavers, roots, old fence footings, etc. Any adjustments additional materials, trips and labor will be at an additional expense.

2-1/2" O.D.	3" O.D.
Dia. & Depth of Footing	Dia. & Depth of Footing
12" x 42"	12" x 42"
Walk Gates	Drive gates
4' x 8'	N/A
Dia. Walk Gate Post	Dia. Drive Gate Post
12" x 42"	N/A

Notes and Exclusions:

- 1.) Unless otherwise noted, one mobilization is included for the installation of the fence.
- 2.) Unless otherwise noted, block-out(s) in concrete/masonry for fence by others. No core drilling included.
- 3.) No permit, survey and/or staking included. Fence line to be staked by others.
- 4.) Unless otherwise noted, no removals, grading, grubbing and/or demolition included.
- 5.) Private utilities to be located by others. Fence line to be staked clear of utilities.
- 6.) Unless otherwise noted, no electrical wire, wiring, grounding, conduit and/or connections included.
- 7.) No bonds, dues or completed operations included.
- 8.) All items not specifically mentioned in this proposal are excluded.
- 9.) Unless otherwise noted, no addenda were received.
- 10.) This proposal may be withdrawn by AFC if not accepted within 30 days.
- 11.) AFC will not be subject to liquidated damages.
- 12.) Entire fence line must be concrete truck accessible.
- 13.) Waivers of subrogation are not included.

Due to unprecedented steel price increases, contractor to pay for stored materials or provide for subsequent future price increases after award of contract. AFC will provide storage Accounts not paid within thirty days will be charged eighteen percent (18%) per annum.

We agree to provide the work in accordance with the information stated here in the amount of;

Authorized Signature: Josh Purvis

Date: 2/19/2020

On the back and or second page of this proposal are very important terms and conditions that we are requesting that you review. If you do not have these terms and conditions; do not execute and contact your sales rep. Upon your review, if you have any questions please contact us. After review and agreement, please sign below indicating that you have fully read, understood and agree with the terms and conditions stated above. **We impose a surcharge of 3% on all credit and debit cards that is not greater than our cost of acceptance.**

Customer/Contractor Signature: _____

Date: _____

Please Provide a Billing E-mail: _____

AMERICAN FENCE COMPANY



Terms and Conditions

Customer assumes full responsibility for the location of property pins, staking of the fence and any inaccurately placed pins and/or stakes. Customer understands that American Fence Company has staked the fence based on the proposal and/or in consideration of existing utilities that may not reflect the actual location of customers property. Customer agrees to defend, hold harmless and indemnify American Fence Company from and against all claims, liabilities and expenses for trespass and other damage or loss arising out of the location of said fence. Customer hereby assumes full responsibility for the damage to any marked and unmarked underground utility, telephone, T.V., Cable or sprinkler system pipes. If the customer requests, agrees or allows American Fence Company from and against all claims, liabilities and expenses as a result of damage to these utilities and related property. If the contract price is not paid when due, the customer agrees to allow American Fence Company to trespass on to their property and remove the fence at the company's discretion. Furthermore, the customer agrees indemnify and hold harmless American Fence Company for any damage done to the property as a result of removal of the fence. All modifications shall be in writing and shall be affixed to the original bid. This agreement and any subsequent modification/s shall be contingent upon strikes, accidents, shortages or delays beyond the control of American Fence Company. Any time stated for installation is purely estimated. The customer agrees and accepts that American Fence Company will not extend discounts or credits for any delays or be held responsible for interest charges on any payments made by the customer. Any changes to the fence due to varying ground conditions are not the responsibility of American Fence Company. Customer to carry fire, tornado and other necessary insurance. This proposal cannot be withdrawn by the customer after acceptance of proposal. American Fence Company has the right to reject any bid. All legal and related fees accrued in an effort to collect on this account for whatever reason will be the responsibility of the customer. By signing this proposal, the customer has completely reviewed and agreed with the prices, specifications and conditions as stated herein. Furthermore, the customer is authorizing American Fence Company to complete the work. The customer is financially responsible for cancellation fees and cost of special-order materials in the event the customer elects to cancel the contract. Terms: 60% Down. Balance due on the date of completion. A service and handling charge of 5% per month – 60% annum will be applied to delinquent accounts past 10 days. We impose a surcharge of 3% on all credit cards that is not greater than our cost of acceptance.

- C. Quote from Creative Sites, LLC in the amount of \$28,662 for playground structure at Sunset Park.

The City of **Columbus**

MEMORANDUM

DATE: June 30, 2020
TO: Mayor and City Council
FROM: Douglas A. Moore. Public Property Director
SUBJECT: Sunset Park playground

RECOMMENDATION: Staff recommends that the City Council approves the responsible quote of \$28,662.00 from Creative Sites, LLC (Omaha NE) for a playground structure in Sunset Park.

DISCUSSION: We asked playground companies to design a playground structure for Sunset Park. The price for the structure could not exceed \$30,000. Staff feels that the proposal from Creative Sites has the most play value for the quoted price. The new playground at Frontier Park was also a Creative Sites structure. The City has also received a \$5,000 donation from the local Kiwanis Club that will be used for a swing set and other small equipment around the structure. Morning Rotary has applied for a grant from the national organization to provide a bench for the playground area.

FISCAL IMPACT: We have \$30,000 in the budget for this project.

ALTERNATIVE: Don't build the structure

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: 100-150-49100-20042

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: 30-Jun-20 Time: _____

Vendor Name: Creative Sites LLC

Vendor Employee Name: Julie Kutilek

Telephone: Area Code 402 614-4606

QUOTE FOR: New playground structure for Sunset Park

Quote Includes:	Item Totals
<u>all equipment for construction of playground structure</u>	\$ <u>28,662.00</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Grand Total:	\$ <u>28,662.00</u>

Quote Excludes: installation

Delivery Date: _____ Shipped By: _____

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

Tax Excluded Yes

City Employee Obtaining Quote: Doug Moore

Quotation

June 25, 2020



Creative Sites, LLC
11506 Pierce Street
Omaha, NE 68144
402-614-4606

Customer: City of Columbus
Attn: Doug Moore
2424 14th Street
Columbus, Ne 68602

Project: Sunset Park

BCI Burke Playground Equipment:
NUIN Custom Structure NU-2910

\$ 28,662.00

** Sales tax and installation is not included.

** Delivery is 7 weeks ARO.

Julie Kutilek, Creative Sites, LLC

Accepted by

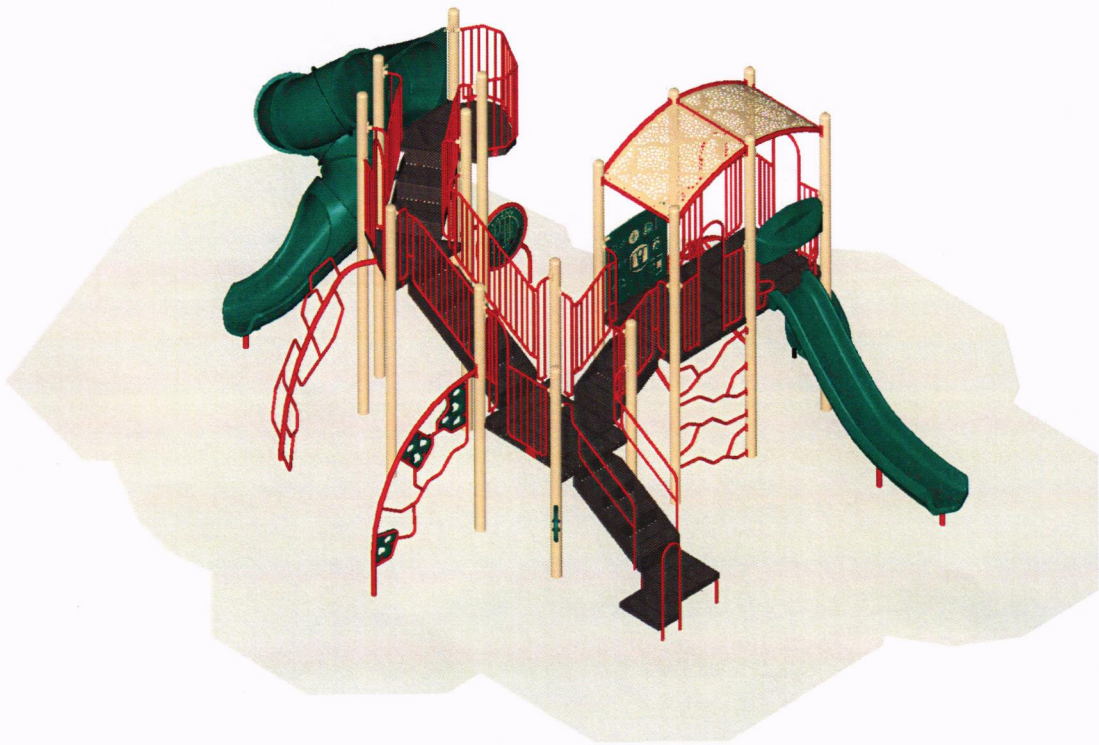
City of Columbus City of Columbus

Proposal # 905-130685-1

June 23, 2020

Presented by

Creative Sites, LLC



Burke®

INFORMATION
MINIMUM FALL ZONE
SURFACED WITH
RESILIENT MATERIAL
AREA

1015 SQ.FT.

PERIMETER

129 FT.

STRUCTURE SIZE

41' 10" x 34' 4"

STRUCTURE IS DESIGNED
FOR CHILDREN AGES:

- 6-23 MONTH OLDS
- 2-5 YEAR OLDS
- 5-12 YEAR OLDS
- 13 + YEAR OLDS



Registered
to ISO 9001

Registered
to ISO 14001

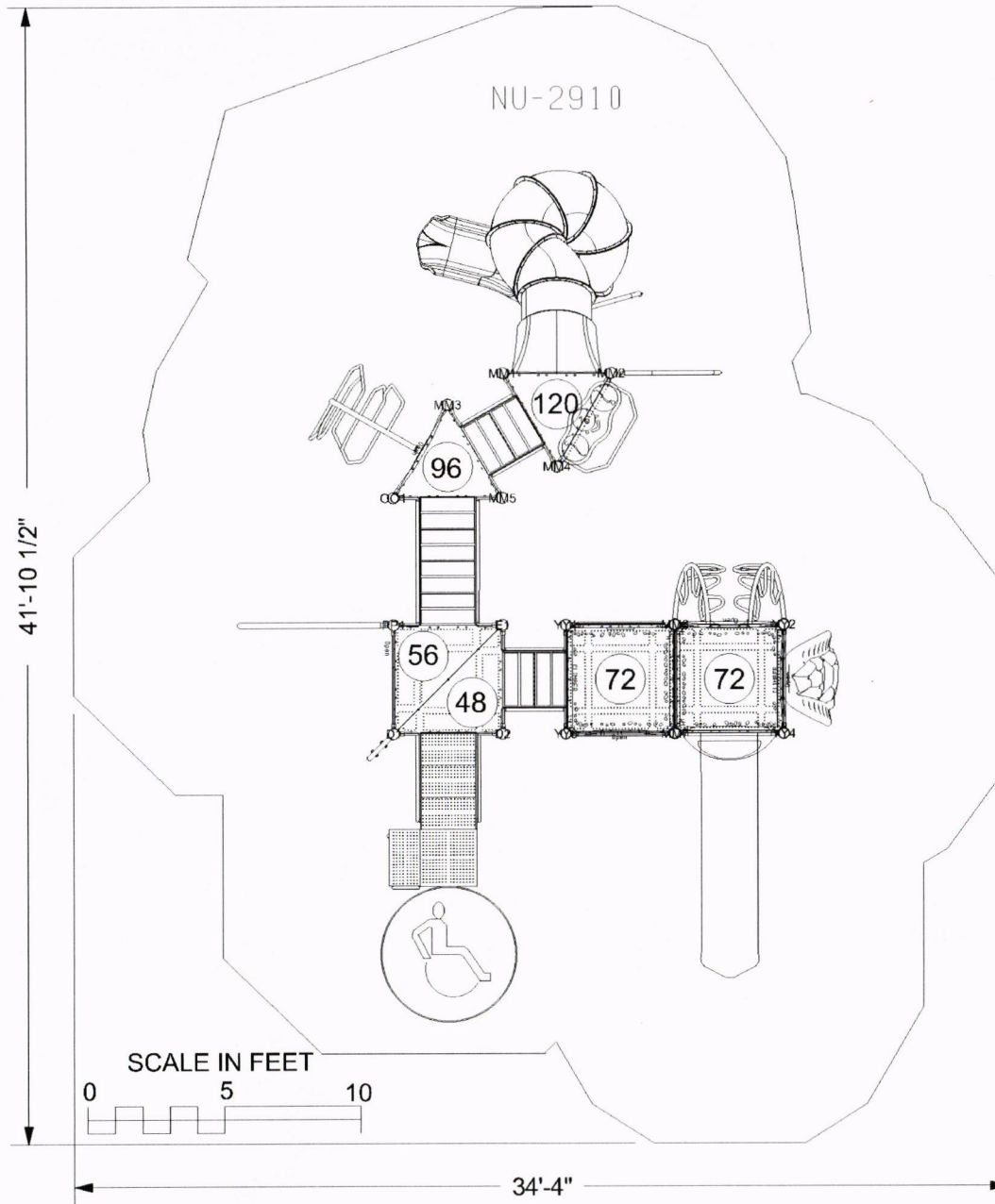


To verify product certification,
visit www.ipema.org

The play components identified
in this plan are IPEMA
certified. The use and layout of
these components conform to the
requirements of ASTM F1487.
To verify product certification,
visit www.ipema.org

The space requirements shown
here are to ASTM standards.
Requirements for other standards
may be different.

The use and layout of play
components identified in this plan
conform to the CPSC guidelines.
U.S. CPSC recommends the
separation of age groups in
playground layouts.



ADA ACCESSIBILITY GUIDELINE (ADAAG CONFORMANCE)

NUMBER OF PLAY EVENTS:	11	
NUMBER OF ELEVATED PLAY EVENTS:	8	
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY RAMP:	PROVIDED: 0	REQD: 0
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY TRANSFER SYSTEM:	PROVIDED: 8	REQD: 8
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY RAMP OR TRANSFER SYSTEM:		REQD: 4
NUMBER OF GROUND LEVEL PLAY EVENTS:	PROVIDED: 3	REQD: 3
NUMBER OF TYPES OF GROUND LEVEL PLAY EVENTS:	PROVIDED: 3	REQD: 3

WARNING!

ACCESSIBLE SAFETY SURFACING MATERIAL IS REQUIRED BENEATH
AND AROUND THIS EQUIPMENT.

FOR SLIDE FALL ZONE SURFACING AREA SEE CPSC's Handbook for
Public Playground Safety.

PLATFORM HEIGHTS ARE IN INCHES ABOVE RESILIENT MATERIAL.

Burke

SERIES: Intensity, Nucleus
SITE PLAN
DRAWN BY: Pa Der Vang

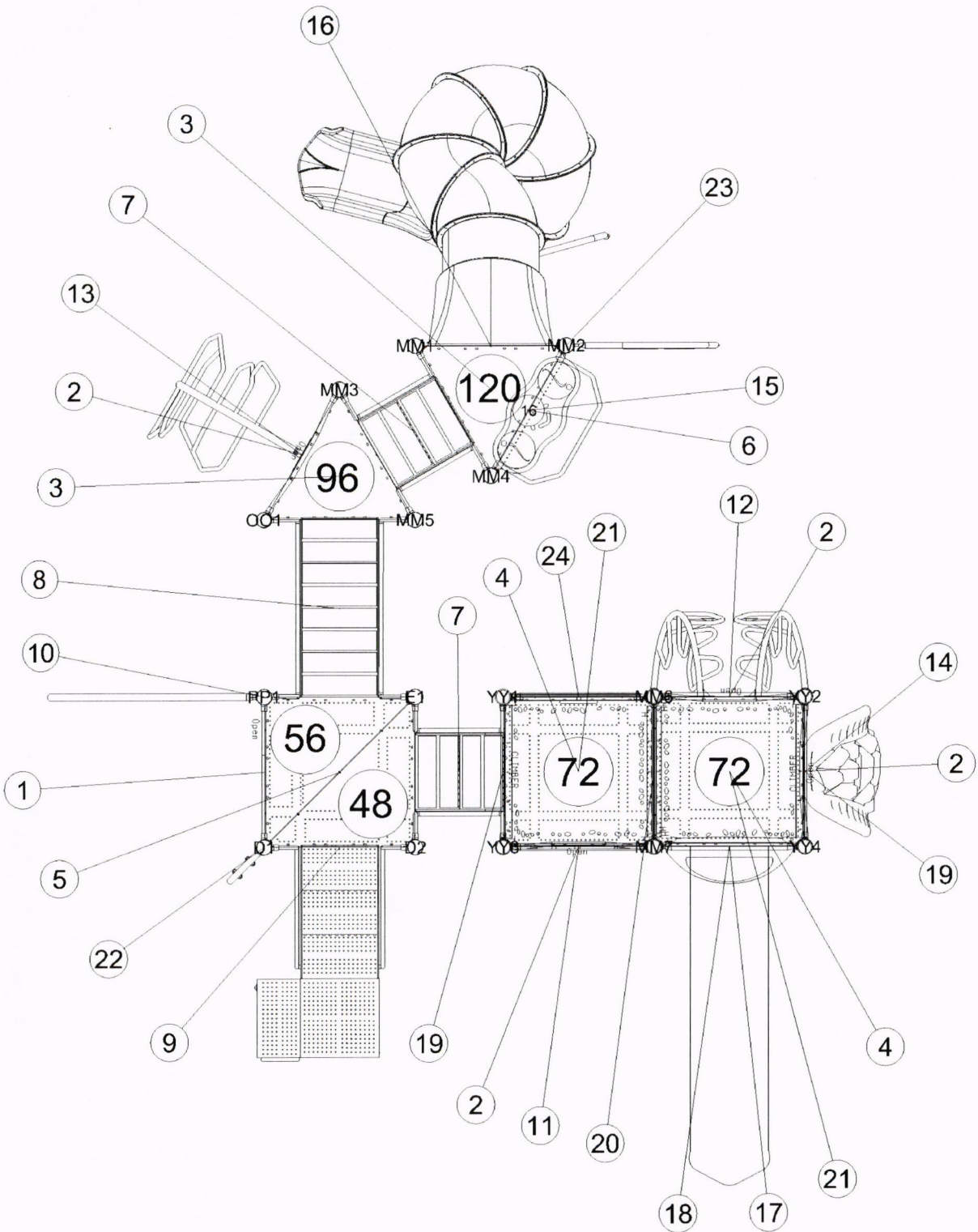
BCI Burke Company, LLC PO Box 549 Fond du Lac, Wisconsin 54936-0549 Telephone 920-921-9220

City of Columbus
2424 14th Street
Columbus, NE 68602

Creative Sites, LLC
905-130685-1

June 23, 2020

ITEM	COMP.	DESCRIPTION
1	270-0001	OFFSET ENCLOSURE
2	270-0112	UNITARY ENCLOSURE
3	270-0129	TRIANGLE PLATFORM
4	270-0130	SQUARE PLATFORM
5	270-0136	SPLIT SQUARE PLATFORM
6	270-0148	BALCONY
7	370-0467	24" TRANSITION STAIR W/BARRI
8	370-0469	40" TRANSITION STAIR W/BARRI
9	370-0720	TRANSFER STATION, HANDRAIL
10	370-0810	POWER PEAK W/ PANELS
11	370-0865	TREE BRANCH CLIMBER 72"
12	370-1640	CONVERGE CLIMBER 72"
13	370-1642	VERVE CLIMBER 96" DK
14	370-1648	MANITOU CLIMBER 72"
15	470-0101	DYNAMIC PAD
16	470-0113	COBRA SLIDE CORKSCREW RIG
17	470-0754	VELO SLIDE 64"-72", W/O HOOD
18	470-0804	SLIDE HOOD, LOW SIDE WALL
19	470-0808	EVOLUTION ROOF BOTTOM EDG
20	470-0810	SQUARE ROOF TOP EDGE, TWO
21	470-0867	EVOLUTION SQUARE ROOF
22	570-0717	RAINDROPS ACTIVITY PANEL
23	570-0860	3-IN-A-ROW RING PANEL
24	570-1816	JET PANEL



Burke

SERIES: Intensity, Nucleus
 COMPONENT PLAN
 DRAWN BY: Pa Der Vang

BCI Burke Company, LLC PO Box 549 Fond du Lac, Wisconsin 54936-0549 Telephone 920-921-9220

City of Columbus
 2424 14th Street
 Columbus, NE 68602

Creative Sites, LLC
 905-130685-1

June 23, 2020



PROPOSAL: 905-130685-1

CITY OF COLUMBUS







OPOSAL: 905-130685-1

CITY OF COLUMBUS



D. Quote from Lakeview Small Engine, Inc. in the amount of \$16,490 for mower at the Airport.



The City of **Columbus**

Municipal Airport

Office (402) 564-7377 • Fax (402) 562-6551

R

MEMORANDUM

DATE: April 2, 2020
TO: Mayor and Council
FROM: Keith Schademann, Airport Manager
SUBJECT: Purchase of commercial mower for Airport

RECOMMENDATION: Staff recommends that the lowest bid quote of \$16,490.00, from Lakeview Small Engine for a Toro, zero turn mower for mowing at Airport.

DISCUSSION: This mower is a commercial grade mower with a larger deck size that will allow less mowing time. Present mower is 10 years old and is becoming unreliable.

FISCAL IMPACT: This is a capitol improvement item which has been in budget for Airport for last 5 years

ALTERNATIVE: Delay or smaller mower

SIGNATURE: Keith Schademann

Approved By: *Keith Schademann*
Keith Schademann, Airport Manager

Approved By: *Tara Vasicek*
Tara Vasicek, City Administrator



City of Columbus

Quote Sheet for Purchases

Department: 205

Charge to Account Number: 205-57510-20085

Department Head Approval: _____

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

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

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

Date: 3-19-2020 Time: _____

Vendor Name: Lakeview Small Engine, Inc.

Vendor Employee Name: Julie Oehlich

Telephone: 402-562-7531

Quote For: Commercial Diesel zero turn mower with rear discharge

Quote Includes:	Item Totals:
Toro Z Master commercial 7500 diesel series zero turn mower	
72 inch rear discharge with 25 hp commercial yanmar diesel engine	\$16,490.00
Warranty: 5 year 2000 hour limited warranty	
Total:	\$16,490.00

Quote Excludes:
 Sales Tax

Delivery Date: _____ Shipped By: _____

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

Tax Excluded

City Employee Obtained Quote: Keith Schademann Airport Manager

Lakeview Small Engine, Inc.

2930 83rd Street
Columbus NE 68601
402-562-7531

Quote to: Columbus Airport

March 18, 2020

PO Box 1677
Columbus NE 68601
Keith 402-276-5284

List Bid

Toro Mowers:

74029	Toro Z Master Commercial 7500 Diesel Series Zero Turn		
	72" rear discharge with 25hp Commercial Yanmar Diesel engine	24888	16490

Prices are FOB Columbus NE

Warranty - 5 year 2000 hour limited warranty.

Thank you for the opportunity to quote your new mower.



Julie Oehlrich

City of Columbus

Quote Sheet for Purchases

Department: 205

Charge to Account Number: _____

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: 03-19-20 Time: _____

Vendor Name: Mueller Sprinklers

Vendor Employee Name: Mark Hanson

Telephone: 402-564-5980

Quote For: Commercial Diesel Zero turn mower with rear discharge

Quote Includes:	Item Totals:
Lazor Z diesel, 25 hp. with a 72 inch rear discharge deck	
Warranty: 5year 1500 hour limited warrenty	\$17,025.00
Total:	\$17,025.00

Quote Excludes:
 Sales tax _____

Delivery Date: _____ Shipped By: _____

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

Tax Excluded

City Employee Obtained Quote: Keith Schademann Airport Manager



QUOTE

P.O. Box 353
 Columbus, NE 68601
 Phone (402) 564-5980
 Fax (402) 564-4226

DATE: February 28, 2020

BILL TO:
 Columbus Municipal Airport
 2424 14th Street
 Columbus, NE. 68601
 Keith Schademann 402-276-5284
kschademann@columbusne.us

SHIP TO:
 Name
 Address
 City, State, Zip Code
 Phone

QTY	DESCRIPTION	PRICE	AMOUNT
1	LZS80TDYM72RWO, Lazer Z Diesel, 25 hp. Yanmar 3TNV80FT Diesel, with 72" UltraCut Rear Discharge Deck Susp Seat & 15" Semi Pneum		17,025.00
1	LZS80TDYM72RWO, Lazer Z Diesel, 25 hp. Yanmar 3TNV80FT Diesel, with 72" UltraCut Rear Discharge Deck Susp Seat & 15" Semi Pneum		17,025.00

SUBTOTAL	
TAX RATE	
SALES TAX	-
OTHER	
TOTAL	\$ -

ALL PRICES ARE SUBJECT TO CHANGE WITHIN 30 DAYS

Thank you for the opportunity to provide you an estimate!

City of Columbus

Quote Sheet for Purchases

Department: 205

Charge to Account Number: _____

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: 03-19-20 Time: _____

Vendor Name: Mid-west Turf and Irrigation

Vendor Employee Name: Bob Pease

Telephone: 402-895-8900

Quote For: Commercial Diesel Zero turn mower with rear discharge

Quote Includes:	Item Totals:
Toro Z Master commercial diesel, zero turn mower 25 hp. diesel engine	
72 inch deck, rear discharge	
warranty: 5 year, 2000 hr limited warranty	\$18,168.00
Delivered to Columbus	
Total:	\$18,168.00

Quote Excludes:
 Sales tax _____

Delivery Date: _____ Shipped By: _____

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

Tax Excluded

City Employee Obtained Quote: Keith Schademann Airport Manager

Schademann, Keith

From: Bob Pease <bpease@midwestturf.net>
Sent: Wednesday, March 18, 2020 11:34 AM
To: Schademann, Keith
Subject: RE: quote for mower

Keith,

Toro Model 74029 has a List Price of \$24,888. Your price would be \$18,168. Price includes setup and delivery to Columbus. Let me know if you have any questions.

Bob Pease

From: Schademann, Keith <kschademann@columbusne.us>
Sent: Wednesday, March 18, 2020 11:10 AM
To: Bob Pease <bpease@midwestturf.net>
Subject: quote for mower

Bob,

I am Keith Schademann, Airport Manager of the Columbus Municipal Airport. I would like a quote on a Toro Z Master commercial 7500 Diesel series zero turn
With a 72 inch rear discharge, 25hp yanmar diesel engine. We are tax exempt and this would be delivered to Columbus, Ne.

Thank you,
Keith

- E. Quote from Danko Emergency Equipment in the amount of \$14,525 for turnout gear for Fire Department.

**Columbus Fire Department
Memorandum
For Record**

DATE: June 29, 2020

TO: City Administrator Tara Vasicek
FROM: Fire Chief Dan Miller
THROUGH: NA
SUBJECT: Turnout Gear – New and Replacement Gear

RECOMMENDATION:

The City Council approve the purchase of 7 sets of turnout gear ensembles from Danko Emergency Equipment, Snyder, Nebraska, for the total price of \$14,525.

DISCUSSION:

This purchase is to outfit 4 new recruits and replace 3 additional sets of turnout gear that is worn out and/or has met end-of-service-life. This turnout gear is per our specification which was set in 2019, and meets NFPA standards. The sole Danko quote matches construction to Columbus Fire Department specifications as established in June, 2019. We would like to continue to stick with this spec, brand, and style for the time being to standardize what our personnel are wearing. Quote attached.


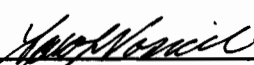
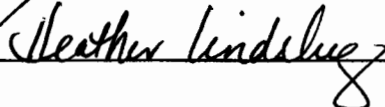
FISCAL IMPACT:

The CIP 120-573 (20-22) fund includes \$25,000 for turnout gear, the remainder of which is being used for helmets, gloves, hoods, and emergency replacement as necessary. This purchase utilizes 4/5 of that funding. Approximately \$9,000 was already spent on helmets, gloves, boots, and other replacements.

ALTERNATIVES:

None that would provide an equivalent relationship or benefit.

SIGNATURE:

BY 
APPROVED BY: 
APPROVED BY: 

City of Columbus

Quote Sheet for Purchases

Department: Fire

Charge to Account Number: 100-120-57510 (Turnout Gear)

Department Head Approval: _____

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

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

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

Date: 6/29/2020 Time: 3:00 PM

Vendor Name: Danko

Vendor Employee Name: Ross Wortman

Telephone: 402.380.5911

Quote For: Turnout Gear

Quote Includes:	Item Totals:
7 Coats	\$8,575.00
7 Pants	\$5,950.00
Total:	\$14,525.00

Quote Excludes:

Delivery Date: _____ Shipped By: _____

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

Tax Excluded

City Employee Obtained Quote: Dan Miller



Danko Emergency Equipment

PO Box 218

Snyder, NE 68664-0218 USA
 Phone: 402-568-2200
 sales@danko.net
 www.danko.net

Quote No: 21990

Monday, June 29, 2020

Page 1 of 1

Account Address:

Attention:

COLUMBUS FIRE DEPARTMENT
 PO BOX 1677
 COLUMBUS, NE 68602-1677

Shipping Address:

COLUMBUS FIRE DEPARTMENT
 1459 26TH AVE
 COLUMBUS, NE 68601

Ship Via	Shipping Terms	Price Valid Until
BEST WAY	Prepay and Add	Wednesday, July 29, 2020

Line #	Part ID	Description	Qty	Price	Extended
1	HON	HONEYWELL COAT GLDN BROWN	7.00	1,225.00	8,575.00
2	HON	HONEYWELL PANTS GOLDEN BROWN	7.00	850.00	5,950.00

Contact

Salesperson: Ross Wortman
 Contact Phone:
 Email:

Sub Total **\$14,525.00**
 Tax **\$0.00**
 Total Price **\$14,525.00**

- F. Quote from Mike's Auto Sales & Service in the amount of \$10,495 with trade-in for administrative vehicle for Police Department.

**Columbus Police Department
Memorandum
For Record**

DATE: June 25, 2020

TO: City Administrator Tara Vasicek

FROM: Captain Douglas Molczyk

THROUGH: Chief Charles Sherer

SUBJECT: Bid to purchase one used Admin vehicle

RECOMMENDATION:

The Police Department would like to accept the bid from Mike's Auto to purchase 2017 Nissan Altima. The price after trade \$10,495.

DISCUSSION:

The Columbus Police Department budgeted to replace two admin vehicles this year in the 2020 CIP budget. We have found one vehicle at Mike's Auto Sales. This is a 2017 Nissan Altima with 79,000 miles. We are trading in one of our older Admin vehicles, which has 114,065 miles on it, taking the price to \$10,495.

At this time, we are searching for another to replace the second Admin vehicle.

FISCAL IMPACT:

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

ALTERNATIVES:

Not purchasing the newer admin vehicle and spending money on increased maintenance on the older one.

SIGNATURE:

By:



Douglas M. Molczyk – Police Captain

Approved:



Charles Sherer – Chief of Police

Approved:



Heather Lindsley – Finance Director

Approved:



Tara Vasicek – City Administrator

Buyer's Order

Dealer/Seller Name and Address
M.O.F, Inc. DBA Mike's Auto Sales & Service
 1858 33rd Ave
 Columbus, NE 68601
 (402) 563-2400

Buyer/Co-Buyer Name(s) and Address(es)
COLUMBUS POLICE DEPARTME
 2419-14TH ST
 COLUMBUS, NE 68601
 (402) 564-3201

Date 6/24/2020
 App No.

Stock No. 212756
 Contract No. 1386

Salesperson

Vehicle Information

New Used Demo
 Year 2017 Lic. No.
 Make Nissan Odometer Reading 79488
 Model Altima Color GREY
 Body Style Sedan
 VIN 1N4AL3AP5HC212756
 Other

Insurance Information

Buyer has arranged insurance on the motor vehicle.
 Insurance Company
 Policy No.

Trade-In Information

Trade-in 1
 Year 2006 Lic. No.
 Make Chevrolet Odometer Reading 114065
 Model Trailblazer Color
 Body Style SUV
 VIN 1GNDT13S762304359
 Lienholder Name
 Address
 Phone Payoff N/A
 Payoff good through
 Approved

Trade-in 2
 Year Lic. No.
 Make Odometer Reading
 Model Color
 Body Style
 VIN
 Lienholder Name
 Address
 Phone Payoff N/A
 Payoff good through
 Approved

Itemization of Sale

1. Vehicle Sales Price	\$	12995.00
2. Sales Tax	\$	N/A
3. Subtotal (Add lines 1 + 2)	\$	12995.00
Title, License & Other Fees		
4.	\$	N/A
5. License	\$	N/A
6. Registration	\$	N/A
7. Title	\$	N/A
8. Tire	\$	N/A
9.	\$	N/A
10.	\$	N/A
11.	\$	N/A
12.	\$	N/A
13.	\$	N/A
14.	\$	N/A
15. Total Other Fees (Add lines 4 through 14)	\$	N/A
Additional Products		
16.	\$	N/A
17.	\$	N/A
18.	\$	N/A
19.	\$	N/A
20.	\$	N/A
21.	\$	N/A
22.	\$	N/A
23.	\$	N/A
24. Total Products (Add lines 16 through 23)	\$	N/A
25. Cash Sale Price (Add lines 3 + 15 + 24)	\$	12995.00
26. Trade-in Allowance	\$	2500.00
27. Less Payoff	\$	N/A
28. Net Trade Allowance (Line 26-27)	\$	2500.00
29. Cash Down Payment	\$	10495.00
30. Deferred Down Payment	\$	N/A
31. Total Down Payment (Line 28 + 29 + 30)	\$	12995.00
32. Total Balance Due (Line 25-31)	\$	N/A

Warranty Information

Warranty. We make no express or implied warranties. Except as required by law, we make no implied warranty of merchantability and no warranty that the Vehicle is fit for a particular purpose. We sell the Vehicle AS IS - NOT EXPRESSLY WARRANTED OR GUARANTEED, WITH ALL FAULTS.

If this is a new Vehicle, the Vehicle is subject to a standard written manufacturer's warranty. This warranty is made by the manufacturer and not by us.

Used Car Buyer Notice. If you are buying a used vehicle, the information you see on the window form for this Vehicle is part of this Contract. Information on the window form overrides any contrary provisions in the contract of sale.

Guía para compradores de vehículos usados. La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla deja sin efecto toda disposición en contrario contenida en el contrato de venta.

Notices

You understand that the balance owed on the Trade-in exceeds the Trade-in Allowance and that as a result the Total Balance Due has been increased by this \$ N/A of negative equity.

Signatures

This agreement is not binding upon the Dealer/Seller until it is signed by an authorized representative of the Dealer/Seller.

By signing below, you agree to the terms of this Contract. You received a copy of this Contract and had a chance to read and review it before you signed it. This is the complete agreement; there are no other written or oral agreements.

A separate Arbitration Agreement is a part of this Contract.

6/24/2020
Date

COLUMBUS POLICE DEPARTMENT

Date

Date

Date

6/24/2020
Date

Dealer/Seller M.O.F., Inc. DBA Mike's Auto Sales & Ser

G. Comments from mayor and city council members.

15. **RESOLUTIONS**

A. Resolution No. R20-66 approving agreement with Williams, Spurgeon, Kuhl, and Freshnock in an amount not to exceed \$23,450 for design phase services for addition to Charlie Louis Fire Station.

RESOLUTION NO. R20- 66

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH WILLIAMS, SPURGEON, KUHL, AND FRESHNOCK, IN AN AMOUNT NOT TO EXCEED \$23,450 FOR DESIGN PHASE SERVICES FOR THE CHARLIE LOUIS FIRE STATION ADDITION, 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.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with Williams, Spurgeon, Kuhl, and Freshnock in an amount not to exceed \$23,450 for design phase services for the Charlie Louis Fire Station Addition, 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 _____, 2020.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: July 2, 2020
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Charlie Louis Station Addition Agreement

RECOMMENDATION:

I recommend approval of the Charlie Louis Station Agreement with Williams Spurgeon Kuhl Freshnock in the amount not to exceed \$23,450. The City Request for Qualifications selection process was followed.

DISCUSSION:

The Agreement for design phase services for an expansion of the Charlie Louis Fire Station, 424 8th Street, including four bunkrooms, dayroom/living space, and related site development and building repairs. Design services include Architectural, Interior Design, Structural Engineering, and Mechanical/Electrical/Plumbing Engineering. Work and services to be completed this fiscal year for projected bid and construction in 2021. The agreement does not include FFE design, bidding, and construction phase services.

The topographic survey services were provided by the Engineering Department.

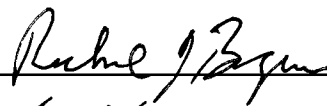

FISCAL IMPACT:

2019/2020 CIP 20-21 in the amount of \$50,000. The remaining funds will be utilized for geotechnical soils investigation and other services.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: 
Approved By: 

 **AIA** Document B105™ – 2017**Standard Short Form of Agreement Between Owner and Architect**

AGREEMENT made as of the Sixth day of July in the year Two Thousand Twenty (July 6, 2020)

(In words, indicate day, month and year.)

BETWEEN the Owner:

(Name, legal status, address and other information)

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

and the Architect:

(Name, legal status, address and other information)

WSKF Architects, Inc.
110 Armour Road
North Kansas City, MO 64116

for the following Project:

(Name, location and detailed description)

Charlie Louis Fire Station Addition
424 8th Street
Columbus, Nebraska

WSKF Project No. 20023

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Init.

ARTICLE 1 ARCHITECT'S RESPONSIBILITIES

The Architect shall provide architectural services for the Project as described in this Agreement. The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. The Architect shall assist the Owner in determining consulting services required for the Project. The Architect's services include the following consulting services, if any:

Structural Engineering, Mechanical/Electrical/Plumbing Engineering

During the Design Phase, the Architect shall review the Owner's scope of work, budget and schedule and reach an understanding with the Owner of the Project requirements. Based on the approved Project requirements, the Architect shall develop a design, which shall be set forth in drawings and other documents appropriate for the Project. Upon the Owner's approval of the design, the Architect shall prepare Construction Documents indicating requirements for construction of the Project and shall coordinate its services with any consulting services the Owner provides. The Architect shall assist the Owner in filing documents required for the approval of governmental authorities, in obtaining bids or proposals, and in awarding contracts for construction.

(Paragraph Deleted)

ARTICLE 2 OWNER'S RESPONSIBILITIES

The Owner shall provide full information about the objectives, schedule, constraints and existing conditions of the Project, and shall establish a budget that includes reasonable contingencies and meets the Project requirements. The Owner shall provide decisions and furnish required information as expeditiously as necessary for the orderly progress of the Project. The Architect shall be entitled to rely on the accuracy and completeness of the Owner's information. The Owner shall furnish consulting services not provided by the Architect, but required for the Project, such as surveying, which shall include property boundaries, topography, utilities, and wetlands information; geotechnical engineering; and environmental testing services. The Owner shall employ a Contractor, experienced in the type of Project to be constructed, to perform the construction Work and to provide price information.

ARTICLE 3 USE OF DOCUMENTS

Drawings, specifications and other documents prepared by the Architect are the Architect's Instruments of Service, and are for the Owner's use solely with respect to constructing the Project. The Architect shall retain all common law, statutory and other reserved rights, including the copyright. Upon completion of the construction of the Project, provided that the Owner substantially performs its obligations under this Agreement, the Architect grants to the Owner a license to use the Architect's Instruments of Service as a reference for maintaining, altering and adding to the Project. The Owner agrees to indemnify the Architect from all costs and expenses related to claims arising from the Owner's use of the Instruments of Service without retaining the Architect. When transmitting copyright-protected information for use on the Project, the transmitting party represents that it is either the copyright owner of the information, or has permission from the copyright owner to transmit the information for its use on the Project.

ARTICLE 4 TERMINATION, SUSPENSION OR ABANDONMENT

In the event of termination, suspension or abandonment of the Project by the Owner, the Architect shall be compensated for services performed. The Owner's failure to make payments in accordance with this Agreement shall be considered substantial nonperformance and sufficient cause for the Architect to suspend or terminate services. Either the Architect or the Owner may terminate this Agreement after giving no less than seven days' written notice if the Project is suspended for more than 90 days, or if the other party substantially fails to perform in accordance with the terms of this Agreement. Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

ARTICLE 5 MISCELLANEOUS PROVISIONS

This Agreement shall be governed by the law of the place where the Project is located. Terms in this Agreement shall have the same meaning as those in AIA Document A105-2017, Standard Short Form of Agreement Between

Owner and Contractor. Neither party to this Agreement shall assign the contract as a whole without written consent of the other.

Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or the Architect.

The Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

ARTICLE 6 PAYMENTS AND COMPENSATION TO THE ARCHITECT

The Architect's Compensation shall be:

Twenty Three Thousand Four Hundred Fifty Dollars and 00/100's (\$23,450.00)

The Owner shall pay the Architect an initial payment of zero (\$ 0.00) as a minimum payment under this Agreement. The initial payment shall be credited to the final invoice.

The Owner shall reimburse the Architect for expenses incurred in the interest of the Project, plus fifteen percent (15 %).

Payments are due and payable upon receipt of the Architect's monthly invoice. Amounts unpaid thirty (30) days after the invoice date shall bear interest from the date payment is due at the rate of eight percent (8 %) , or in the absence thereof, at the legal rate prevailing at the principal place of business of the Architect.

At the request of the Owner, the Architect shall provide additional services not included in Article 1 for additional compensation. Such additional services may include, but not be limited to, providing or coordinating services of consultants not identified in Article 1; revisions due to changes in the Project scope, quality or budget, or due to Owner-requested changes in the approved design; evaluating changes in the Work and Contractors' requests for substitutions of materials or systems; providing services necessitated by the Contractor's failure to perform; and the extension of the Architect's Article 1 services beyond twelve (12) months of the date of this Agreement through no fault of the Architect.

ARTICLE 7 OTHER PROVISIONS

(Insert descriptions of other services and modifications to the terms of this Agreement.)

See attached Scope of Work Proposal, dated July 2020.

This Agreement entered into as of the day and year first written above.

City of Columbus

WSKF Architects, Inc.

OWNER (Signature)

ARCHITECT (Signature)

(Printed name and title)

Rick Kuhl, Principal

(Printed name, title, and license number, if required)

CHARLIE LOUIS STATION ADDITION

Columbus, NE Expansion/Renovation

Expansion/Renovation

Generally, the Scope of Work includes the expansion of the existing Charlie Louis Fire Station located at 424 8th Street, Columbus, Nebraska, including: 1) Four (4) bunkrooms, 2) Dayroom/Living Space, 3) Site Development (associated with the addition), 4) Building Repair (associated with the addition).

Design Services

Generally, design services for the project will include: 1) Architectural, 2) Interior Design, 3) Structural Engineering, and 4) Mechanical/Electrical/Plumbing Engineering. Design services include: 1) Schematic Design, 2) Design Development, and 3) Construction Documents (Bidding/Negotiation and Construction Administration to be completed by the City). All design work is to be in accordance with City Code, State and Federal Regulations.

	ARCHITECT*	STRUCTURAL	MEP	CIVIL ENGINEER	Subtotal	Total
STATION 3	\$ 16,575	\$ 1,875	\$ 5,000	\$ -	\$ 23,450	\$ 23,450

* Includes three (3) site visit to field verify existing conditions & confirm space needs

Optional Design Services

If desired, FF&E design services can be provided as outlined below.

CHARLIE LOUIS	INTERIOR	Total
FF&E**	\$ 750	\$ 750
** Fixtures, Furniture & Equipment		\$ 750

(FF&E includes the design, specification and procurement assistance of all fixtures, furniture and equipment for the station; i.e. bunks, dayroom loungers, etc.)

Design Consultants

Architect	WSKF	Williams Spurgeon Kuhl & Freshnock Architects, Inc.
Structural Engineer	BDC	Bob D. Campbell & Co.
MEP Engineer	PKMR	Pearson Kent McKinney Raaf Engineers

Grand Total* \$ 23,450**

*** Excludes expenses; expenses are estimated at \$950 plus any printing requests and 3 trips (max.).

- B. Resolution No. R20-67 approving agreement with Landscapes Unlimited in an amount not to exceed \$311,940.95 for irrigation repairs as part of the Quail Run Golf Course flood damage repairs.

RESOLUTION NO. R20-67

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH LANDSCAPES UNLIMITED, LLC IN AN AMOUNT NOT TO EXCEED \$311,940.95 FOR IRRIGATION SYSTEM REPAIRS AS PART OF THE QUAIL RUN GOLF COURSE FLOOD DAMAGE REPAIRS, 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.

WHEREAS, Landscapes Unlimited, LLC was selected by the city as the design-build contractor to work on the flood damage repairs at Quail Run Golf Course; and

WHEREAS, FEMA has approved proceeding with the repairs to the irrigation system at Quail Run; and

WHEREAS, the parties intend to incorporate this agreement into the overall Design-Build Agreement for the flood damage repairs at Quail Run Golf Course which will contain a maximum price for the entire project.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the agreement with Landscapes Unlimited, LLC, in an amount not to exceed \$311,940.95 for irrigation system repairs as part of the Quail Run Golf Course flood damage repairs, 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 _____, 2020.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: July 2, 2020
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Irrigation Repairs at Quail Run Golf Course Agreement

RECOMMENDATION:

I recommend approval of the Irrigation Repairs at Quail Run Golf Course to Landscapes Unlimited in the amount of \$311,940.95

DISCUSSION:

The Agreement is irrigation repairs and has been approved by the Federal Emergency Management Agency (FEMA) to proceed on bidding and construction. This Agreement will be included as part of the Guaranteed Maximum Price agreement upon receipt of rehabilitation cost participation and approval from FEMA. Design-Build project approval in Resolution 19-137 in which Landscapes Unlimited was selected.

FISCAL IMPACT:

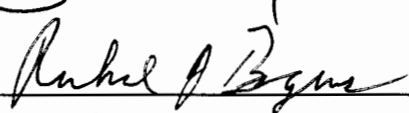
Lump sum \$311,940.95 of which 75% will be FEMA reimbursed. Part of CIP 20-111 in the amount of \$2,000,000.

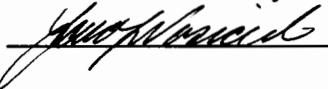
ALTERNATIVE:

Do not approve. FEMA funding will most likely not be obtained.

CONCURRENCE:

By:  _____

SIGNATURE:
By:  _____

Approved By:  _____



D R A F T

Quail Run Golf Course

Irrigation Repair Work

7/2/20

This is an explanation of what is included in the Irrigation Repair work proposal dated 2/26/20 with the Project Name of Quail Run Flood Damage Repair Estimate – WO # 54225 Assessment.

Scope of Services

1. *Project Preparation*

- a. This item will include getting the office & lay down area set up, getting all of the needed resources lined up and onsite along with bond costs.

2. *Flush Irrigation Lines And Clean Heads*

- a. This item will include flushing all of the existing irrigation lines to remove any silt and sediment that migrated into the system from the flood along with cleaning, inspecting & testing the existing irrigation heads. Head replacement has not been included in this budget.

3. *Install New Irrigation on Parts of Holes 4, 6, 14, 15 & 16*

- a. This item will include purchasing and installing new irrigation components on holes 4, 6, 14, 15 & 16 that were either washed away or damaged from the flood, per the plans dated Rev 6/8/20 and titled Hole by Hole Analysis 2/27/2020 Submitted Set.

4. *Replace Three Irrigation Satellite Controllers*

- a. This will include purchasing and installing three new satellite controllers on holes 12, 14 & 15.

5. *Replace Lake Aeration System*

- a. This will include the purchasing and installation of a new aeration system for the irrigation pond in between holes 12, 13 & 15.

6. *Schedule*

- a. Based on three months-worth of work with an anticipated start date of 7/20/20 and a finish date of 10/20/20.

7. *Miscellaneous*

- a. The only work included in this budget is the irrigation work that is depicted on the plans. The rest of the work on the plans has not been included at this point.

Landscapes Unlimited, LLC

1201 Aries Drive • Lincoln, NE 68512
Phone (402) 423-6653 • Fax (402) 423-1443



To: City Of Columbus, NE	Contact: Doug Moore
Address: Columbus, NE	Phone:
	Fax:
Project Name: Quail Run Flood Damage Repair Estimate - WO # 54225 Assesment	Bid Number: 01
Project Location: Quail Run Golf Course, Columbus, NE	Bid Date: 2/26/2020

Item #	Item Description	Estimated Quantity	Unit	Total Price
Project Preparation				
01	Mobilization	1.00	LS	\$19,341.37
02	Performance And Payment Bond	1.00	LS	\$4,679.13
Hole #3				
01	Flush Irrigation Lines And Clean Heads - 35 Heads	1.00	LS	\$9,066.27
Hole #4				
01	Install New Irrigation On Hole #4 As Indicated On Plans	1.00	LS	\$43,687.31
Includes the 4" drain valve and 140 LF of 4" PVC pipe that is not on the Work Order #54225.				
Hole #5				
01	Flush Irrigation Lines And Clean Heads - 49 Heads	1.00	LS	\$11,983.59
Hole #6				
01	Flush Irrigation Lines And Clean Heads - 11 Heads	1.00	LS	\$4,206.75
02	Install New Irrigation On Hole #6 As Indicated On Plans	1.00	LS	\$46,757.76
Hole #7				
01	Flush Irrigation Lines And Clean Heads - 50 Heads	1.00	LS	\$11,822.41
Hole #12				
01	Flush Irrigation Lines And Clean Heads - 35 Heads	1.00	LS	\$9,066.27
02	Replace 1 Irrigation Satellite Controllers Damaged By The Flood	1.00	EACH	\$15,158.80
Hole #13				
01	Flush Irrigation Lines And Clean Heads - 42 Heads	1.00	LS	\$10,202.57
02	Replace Lake Aeration System	1.00	LS	\$29,632.59
Hole #14				
01	Flush Irrigation Lines And Clean Heads - 17 Heads	1.00	LS	\$6,157.00
02	Install New Irrigation On Hole #14 As Indicated On Plans	1.00	LS	\$14,393.20
03	Replace 1 Irrigation Satellite Controllers Damaged By The Flood	1.00	EACH	\$15,158.80
Hole #15				
01	Flush Irrigation Lines And Clean Heads - 37 Heads	1.00	LS	\$9,396.68
02	Install New Irrigation On Hole #15 As Indicated On Plans	1.00	LS	\$2,329.02
03	Replace 1 Irrigation Satellite Controllers Damaged By The Flood	1.00	EACH	\$15,158.80
Hole #16				
01	Flush Irrigation Lines And Clean Heads - 35 Heads	1.00	LS	\$9,066.27
02	Install New Irrigation On Hole #15 As Indicated On Plans	1.00	LS	\$14,312.61
Hole #17				
01	Flush Irrigation Lines And Clean Heads - 43 Heads	1.00	LS	\$10,363.75

Total Bid Price: \$311,940.95

Notes:

- Proposal is for preliminary budget purposes only.
- This proposal is based only on the items and quantities listed on the bid form. Contractor will credit owner if fewer units are installed and will be paid for all additional units installed.
- This proposal is conditional upon parties reaching a mutually acceptable contract.
- This proposal is based on non union and non prevailing wages.

Exhibit A

Landscapes Unlimited LLC.

General Terms and Conditions

1. AUTHORIZATION TO PROCEED

Signing of the accompanying agreement for construction services shall be authorization by the Client for Landscapes Unlimited LLC. to proceed with the work described, unless otherwise stated in the agreement form.

2. STANDARD OF PRACTICE

Services performed by Landscapes Unlimited LLC. under this agreement will be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in the agreement or in any report, opinion, document, or otherwise.

3. INVOICING AND PAYMENT

The client, recognizing that timely payment is a material part of the consideration of this agreement, shall promptly pay Landscapes Unlimited LLC. for services performed in accordance with the rates and charges set forth herein. Invoices will be submitted by Landscapes Unlimited LLC. on a monthly basis and shall be due and payable upon receipt. The client shall pay an additional charge of one and one half percent (1.5%) (or the maximum percentage allowed by law, whichever is lower,) of the invoiced amount per month for any payment received by Landscapes Unlimited LLC. more than forty-five (45) calendar days from the invoice date. Payment thereafter shall first be applied to accrued interest and then to principal unpaid amount.

If the client for any reason fails to pay the undisputed portion of Landscapes Unlimited LLC.'s invoices within thirty calendar days from the invoice date, Landscapes Unlimited LLC. may cease work on the project and the client shall waive any claim against Landscapes Unlimited LLC. and shall defend and indemnify Landscapes Unlimited LLC. from and against any claims for injury or loss stemming from Landscapes Unlimited LLC.'s cessation of services. Client shall also pay Landscapes Unlimited LLC. the cost associated with premature project demobilization. In the event the project is remobilized, client shall also pay the cost of remobilization and shall renegotiate appropriate contract terms and conditions such as those associated with the budget, schedule or scope of services.

If the client objects to all or a portion of the invoice, the client shall so notify Landscapes Unlimited LLC. in writing within ten calendar days of the date of the invoice in question, and shall pay that portion of the invoice not in dispute. In the event any bill or portion thereof is disputed by the client, client shall notify Landscapes Unlimited LLC. within ten (10) calendar days of the date of the invoice in question. Client and Landscapes Unlimited LLC, Inc. shall work together to resolve the matter within sixty (60) calendar days of its being called to Landscapes Unlimited LLC.'s attention. If resolution of the matter is not attained within sixty (60) calendar days, either party may terminate this agreement.

4. ADDITIONAL SERVICES

Any services beyond those specified in the agreement will be provided for separately under an additional agreement or a supplemental agreement.

5. CONSEQUENTIAL DAMAGES

The client shall not be liable to Landscapes Unlimited LLC. and Landscapes Unlimited LLC. shall not be liable to the client for any consequential damages incurred by either party due to the fault of the other, regardless of the nature of this fault or whether it was committed by the client or Landscapes Unlimited LLC, their employees, agents, or subcontractors. Consequential damages include, but are not limited to, loss of use and loss of profit.

6. INDEMNIFICATION

Client and Landscapes Unlimited LLC., their respective officers, employees, agents, and representatives, each agree to indemnify and hold the other harmless, from and against liability for claims, losses, damages and expenses, including reasonable attorneys' fees, to the extent such claims, losses damages, or expenses are caused by the indemnifying party's negligent acts, errors or omissions. In the event claims, losses, damages or expenses are caused by the joint or concurrent negligence of Client and Landscapes Unlimited LLC., they shall be borne by each party in proportion to its negligence.

7. OWNERSHIP OF DOCUMENTS

All plans, drawings, reports, notes, calculations, estimates and other documents prepared by Landscapes Unlimited LLC. as instruments of service shall remain the property of Landscapes Unlimited LLC, and copies will be provided at the request of the client.

8. DEFAULT AND/OR TERMINATION

Any breach of any provision of this Agreement to either party shall constitute a default hereunder, and at the option of either party the Agreement may be terminated. In the event termination becomes necessary, the party (Client or Landscapes Unlimited LLC.) effecting the termination shall so notify the other party and termination will become effective fourteen (14) calendar days after receipt of the termination notice. Irrespective of which party shall effect termination or the cause of termination, the Client shall within thirty (30) calendar days of termination remunerate Landscapes Unlimited LLC. for actual services rendered and actual costs incurred up to the effective time of termination, in accordance with the rates and charges as set forth in the Agreement.

The failure of the other party to note any violation or breach of this Agreement shall not constitute a waiver of any breach or any provision of any subsequent breach of that or any other provisions of this Agreement.

9. NOTICES

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 party after mailing to the party to whom notice is to be given, by first class mail, registered or certified, postage prepaid and properly addressed as follows:

City Administrator
2424 14th Street
Columbus, NE 68601

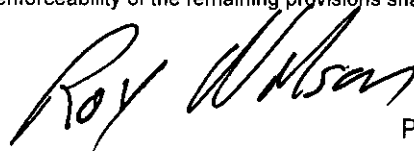
Ty Arndt
1201 Aries Drive
Lincoln, NE 68512

10. GOVERNING LAW


This Agreement is to be governed by and construed in accordance with the laws of the State of Nebraska. The parties submit to personal and subject matter jurisdiction in Platte County, Nebraska, to resolve any dispute.

11. CONTROLLING AGREEMENT

The agreement and these terms and conditions express the entire agreement between the parties. These terms and conditions shall take precedence over any inconsistent or contradictory provisions contained in any proposal, contract, notice to proceed, or like document regarding Landscapes Unlimited LLC.'s services. If any one or more of the provisions contained in this agreement shall be held unenforceable, the enforceability of the remaining provisions shall not be impaired.



- Permits, fees, and inspections are to be obtained and paid for by Owner.
- All pricing for this project is based upon current commodity pricing in effect as of 2/26/2020. Any fluctuations in pricing (materials, fuel, housing, & etc..) or supply that increase project costs will be reimbursed to Contractor by Owner on an actual cost-incurred basis. Owner will be entitled to documentation of such pricing fluctuations upon request.
- This proposal is based on doing this work at the same time as the estimate for Work Order #47608.
- The Flushing and Cleaning of pipe and heads is based on only clearing the irrigation lines of any silt of debris build up from the flooding and the head cleaning is based on removing the drive assembly and cleaning and reinstalling. Any damage beyond what was visible at the time of the site inspection is not included in this proposal and will be billed on a Time and Materials Basis as the damage is discovered.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Landscapes Unlimited, LLC</p> <p>Authorized Signature:  _____</p> <p>Estimator: John Borchert 402-423-6653 JBorchert@LandscapesUnlimited.com</p>
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- C. Resolution No. R20-68 amending Resolution No. R19-166 (Schedule of Fees) by adding fees to occupy the right-of-way and allow for small wireless facilities in the right-of-way.

RESOLUTION NO. R20- 68

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING RESOLUTION NO. R19-166 (SCHEDULE OF FEES) BY ADDING FEES TO OCCUPY THE RIGHT-OF-WAY PURSUANT TO THE ATTACHED AND INCORPORATED HEREIN SCHEDULE; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that Resolution No. R19-166 (Schedule of Fees) is hereby amended by adding fees to occupy the right-of-way, a copy of which is attached hereto and incorporated herein by this reference.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2020.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

COMMUNITY DEVELOPMENT – WIRELESS TELECOMMUNICATIONS FACILITIES

Application:

D.A.S. Node	\$200 per node
Eligible Facility Permit Colocation/Modification	\$1,000
Special Use Permit New Facility	\$3,000

COMMUNITY DEVELOPMENT – PERMITS TO OCCUPY THE RIGHT-OF-WAY

Application:

Temporarily Occupy	\$10 per day
Permanently Occupy	\$250 per Facility
Right-of-Way Use Rate (Not applicable to Right-of-Way Users which have a current Franchise agreement)	\$250 annually per facility, single linear run of underground utility infrastructure,

COMMUNITY DEVELOPMENT – SMALL WIRELESS FACILITIES IN THE RIGHT-OF-WAY

Application:

Modify, Replace and Install New Ground Mounted Facility or Pole	\$250 per Facility and Pole
<u>Co-location on Authority Pole:</u> Application Fee	\$500 Minimum for up to 5 facilities, \$100 for each additional facility on the same application (Maximum of 10)
Annual Usage Rate	\$20 per pole
Right-of-Way Use Rate	\$250 annually per small wireless facility

- D. Resolution No. R20-69 approving agreement with Platte County, Nebraska, to provide library services from July 1, 2020 through June 30, 2023, for citizens of Platte County who reside outside city limits.

RESOLUTION NO. R20- 69

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AGREEMENT WITH PLATTE COUNTY, NEBRASKA, TO PROVIDE LIBRARY SERVICES FROM JULY 1, 2020 THROUGH JUNE 30, 2023, FOR CITIZENS OF PLATTE COUNTY WHO RESIDE OUTSIDE OF THE COLUMBUS CITY LIMITS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME; AND TO REPEAL ALL RESOLUTION OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the contract for library services for citizens of Platte County residing outside the city limits of Columbus expired on June 30, 2020; and,

Whereas, the Platte County Board of Supervisors previously requested the contract coincide with their fiscal year and discussions have led to the members of the Board of Supervisors sitting on the City/County Committee recommending a new contract to provide for the continuation of library services for the period of July 1, 2020 through June 30, 2023; and,

WHEREAS, the recommendation of the City/County Committee provides for a payment of \$155,000 for the period of July 1, 2020 through June 30, 2021; a payment equal to actual expenses, not to exceed \$300,000 for the period of July 1, 2021 through June 30, 2022; and, a payment equal to actual expenses, not to exceed \$310,000 for the period of July 1, 2022 through June 30, 2023; and,

WHEREAS, the Columbus Public Library Board is supportive of this agreement, a copy of said agreement is attached hereto and incorporated herein by this reference.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with Platte County for library services for citizens residing outside of the city limits of Columbus for July 1, 2020 through June 30, 2023, at a cost as detailed herein, 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 sign the same on behalf of the city.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2020.

MAYOR

MEMORANDUM

DATE: July 1, 2020
FROM: Karen Connell, Library Director
TO: Mayor James Bulkley and City Council members
RE: Platte County Library Services Agreement

RECOMMENDATION:

I recommend that the 2020-2023 Platte County Library Services Agreement be approved. This agreement will allow the Columbus Public Library to continue providing library service, including a Bookmobile, to non-city residents of Platte County for the timeframe and Platte County payment amount detailed in the agreement.

DISCUSSION:

Platte County residents living outside of Columbus city limits are able to use all library services and have a bookmobile visit their schools and neighborhoods free of charge due to an agreement between Platte County and the City of Columbus. The previous three-year agreement expired on June 30, 2020.

A new, three year agreement to provide library service to non-city residents of Platte County was approved by the County Board of Supervisors during their June 23 meeting. During the same meeting, a resolution was passed to place a referendum on the November ballot for non-city residents of Platte County regarding the continuation of library services. Specific ballot language has not yet been set.


During the process to renew the library services agreement with a committee of three Platte County Supervisors, the actual expense of providing library service to non-city residents of Platte County was presented. The County committee members determined that since a vote for county library services had not been conducted since 2002, they would ask residents if they supported the continuation of county library service and begin paying 100% of the expense.

The agreement before you arranges for the Columbus Public Library to continue providing county library service for either 90 days after the November election or the next three years, depending on the outcome of Platte County's ballot referendum.

FISCAL IMPACT:

Platte County will pay the City of Columbus a total of \$155,000 for the term July 1, 2020- June 30, 2021. For the terms July 1, 2021- June 30, 2022 and July 1, 2022- June 30, 2023, Platte County will pay the City of Columbus the actual expense for county library services, not to exceed \$300,000 and \$310,000 respectively. If voters do not approve the referendum, the contract will expire 90 days following the election, and Platte County's payment will be prorated for the eight (8) months of service provided during this term.

SIGNATURE:

By: 

Approved By: 

Platte County Clerk / Board of Supervisors

DIANE C. PINGER



2610 14th Street
Columbus, NE 68601

Email: clerk@plattene.us

Phone: 402-563-4904
Fax: 402-564-4164

June 26, 2020

Columbus Public Library
Karen Connell, Library Director
2504 14th Street
Columbus, NE 68601

Dear Karen:

This is to inform you that the following motion was made and passed by the Platte County Board of Supervisors at their meeting held on June 23, 2020 regarding the library service contract with the City of Columbus:

Motion, Supervisor Liss, seconded Supervisor Scow, to approve the library services contract with the City of Columbus.

If you have any questions regarding the above motion, please feel free to contact me at anytime.

Sincerely,

PLATTE COUNTY, NEBRASKA

A handwritten signature in cursive script that reads "Diane C. Pinger".

Diane C. Pinger
Clerk of the County Board

DCP/dab

LIBRARY SERVICES AGREEMENT

THIS AGREEMENT, made and entered into as of the dates indicated below, by and between Platte County, Nebraska, a political subdivision of the State of Nebraska (hereinafter referred to as "COUNTY"), and the City of Columbus, Nebraska, a municipal corporation of the State of Nebraska (hereinafter referred to as "CITY").

WHEREAS, CITY owns and operates a public library; and,

WHEREAS, COUNTY wishes to contract with CITY so as to provide library services for non-Columbus residents of Platte County; and,

WHEREAS, CITY is willing to provide such library services including a bookmobile to travel to designated locations within COUNTY for Platte County residents.

NOW, THEREFORE, IN CONSIDERATION OF THESE FACTS THE PARTIES HAVE AGREED AS FOLLOWS:

1. This Agreement is made and entered into pursuant to the Interlocal Cooperation Act (Neb. Rev. Stat. § 13- 801 *et seq.*).

2. The Agreement shall be considered effective July 1, 2020 and shall terminate on June 30, 2023, unless terminated earlier upon the election of either party as described below. CITY shall administer the funds and record receipt of payments into the Platte County Library Service Fund. Direct expenses for the operation of the Bookmobile will be charged to this fund with an allocation transferred to the Columbus Library Fund providing walk-in service at the Columbus Public Library at no charge for Platte County residents who live outside the Columbus city limits. The Columbus Public Library Fund provides walk in service covering such indirect expenses as the cost of materials, labor, insurance, supplies, utilities, programs, internet access, capital equipment, etc.

3. In consideration of the payments received in Section 5 below, CITY shall provide to residents of Platte County walk-in services at the Columbus Public Library and bookmobile services to Platte County residents living outside of Columbus. These services shall be provided to both student and adult residents throughout Platte County. Bookmobile staff will provide readers advisory services and will maintain a collection in addition to occasionally pulling materials from the collection of the Columbus Public Library to the extent possible to fill the educational and recreational information needs of the bookmobile patrons in an appropriate and reasonable manner.

4. The County Board of Supervisors will pose a question to Platte County residents on the November 3, 2020 ballot regarding the continuation of the Platte County Library Services Agreement. If voters approve the referendum, CITY shall continue to provide library services to Platte County residents living outside of Columbus according to the schedule in section 5. If voters do not approve the referendum, CITY shall discontinue providing library services free of charge to Platte County residents living outside of Columbus.

5. COUNTY shall pay CITY for each twelve month term of the Agreement the following total amounts:

For the term beginning July 1, 2020 and ending June 30, 2021: the total sum of \$ 155,000.

For the term beginning July 1, 2021 and ending June 30, 2022: actual expenses, not to exceed \$300,000.

For the term beginning July 1, 2022 and ending June 30, 2023: actual expenses, not to exceed \$310,000.

Payments for each twelve-month term shall be made on a monthly basis, in a varied amount to accommodate the Platte County Library Tax fund balance, so long as the annual total is paid. Such monthly payments shall be due and payable on or before the first (1st) day of each month. Payments are subject to a reduction pursuant to section 8 below.

6. CITY will provide library services, including bookmobile, free of charge to all persons in schools and at all community stops. All library services, including operation of the bookmobile are subject to and governed in accordance with the Columbus Public Library Board policies.

7. The bookmobile shall operate on a two week schedule to serve the schools and community stops throughout Platte County. The schedule may be modified from time to time by the Columbus Public Library Director and is subject to revisions on a basis determined by the school year. The frequency, location of stops, and amount of time spent at each stop, will change based on seasonal and school activities, however, the average hours expended during the year will be as established in Section 8. A current copy of the schedule shall be provided to the Chair of the Platte County Board of Supervisors with the execution of this Agreement and as changes occur.

8. Except for seasonal exceptions, in August and December of each year, bookmobile services shall provide a minimum average of 70 hours of scheduled stops per month. Any closures to the bookmobile must adhere to the Library Board policy regarding closures, including such unforeseen circumstances as emergency bookmobile repairs, natural disasters, pandemics, etc. that may require the bookmobile to cancel routes for extended periods of time. In the event the bookmobile service ceases operation and expenses decrease or are eliminated, COUNTY payments will be adjusted accordingly.

9. Either party to this Agreement shall have the right to terminate this Agreement. Such termination must be in writing and provided to the other party ninety (90) days in advance of the effective date of such termination. On or before January 31, 2023, the Chair of the Platte County Board of Supervisors will appoint a three (3) member committee of Supervisors to meet with members of the CITY (Columbus Public Library Director, Chair of the Columbus Library Board, member of the Columbus Library Board serving as the rural Platte County representative, and City Administrator) to assess the effectiveness of the library services provided under this Agreement and to discuss negotiations regarding the continuation of the library services provided herein. The appointed committee will contact the Columbus Public Library Director on or before February 28, 2023 to begin discussions.

IN WITNESS WHEREOF, the parties authorize the undersigned to execute this Agreement as of the dates indicated below.

PLATTE COUNTY, NEBRASKA

By: _____
Chair, Board Platte County
Board of Supervisors
Date: _____

ATTEST:

COUNTY CLERK

APPROVED AS TO FORM:

COUNTY ATTORNEY

CITY OF COLUMBUS, NEBRASKA

By: _____
Mayor, City of Columbus
Date: _____

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Platte County Bookmobile & Walk-In Service

2020

*Contract
Renewal*

Proud History of Platte County Library Service

History

In the summer of 1967 Win Jacobsen, the city librarian (1961-1979), hired Karen Hake to work as the "Bookmobile Librarian." Karen Hake retired in 2017 after 50 years of service as the Bookmobile Librarian.

In March of 2002, the County Board of Supervisors voted to place the issue of bookmobile and walk-in library service on the May primary election ballot. Following a campaign by county residents who advocated library and bookmobile funding, the voters at the primary election cast 83% of their votes in favor of a levy to continue paying for bookmobile and walk-in library service.

Who Can Participate

The Bookmobile is for everyone - children and adults. All Bookmobile cardholders have full library privileges. To reserve books for delivery at your Bookmobile stop, contact Stephanie Ligenza, Bookmobile Librarian, at 402-613-8546 or email stephanie.ligenza@columbusne.us.

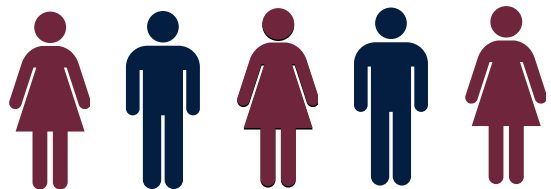
Go to the [Bookmobile Calendar](#) to see when it will be in your area.



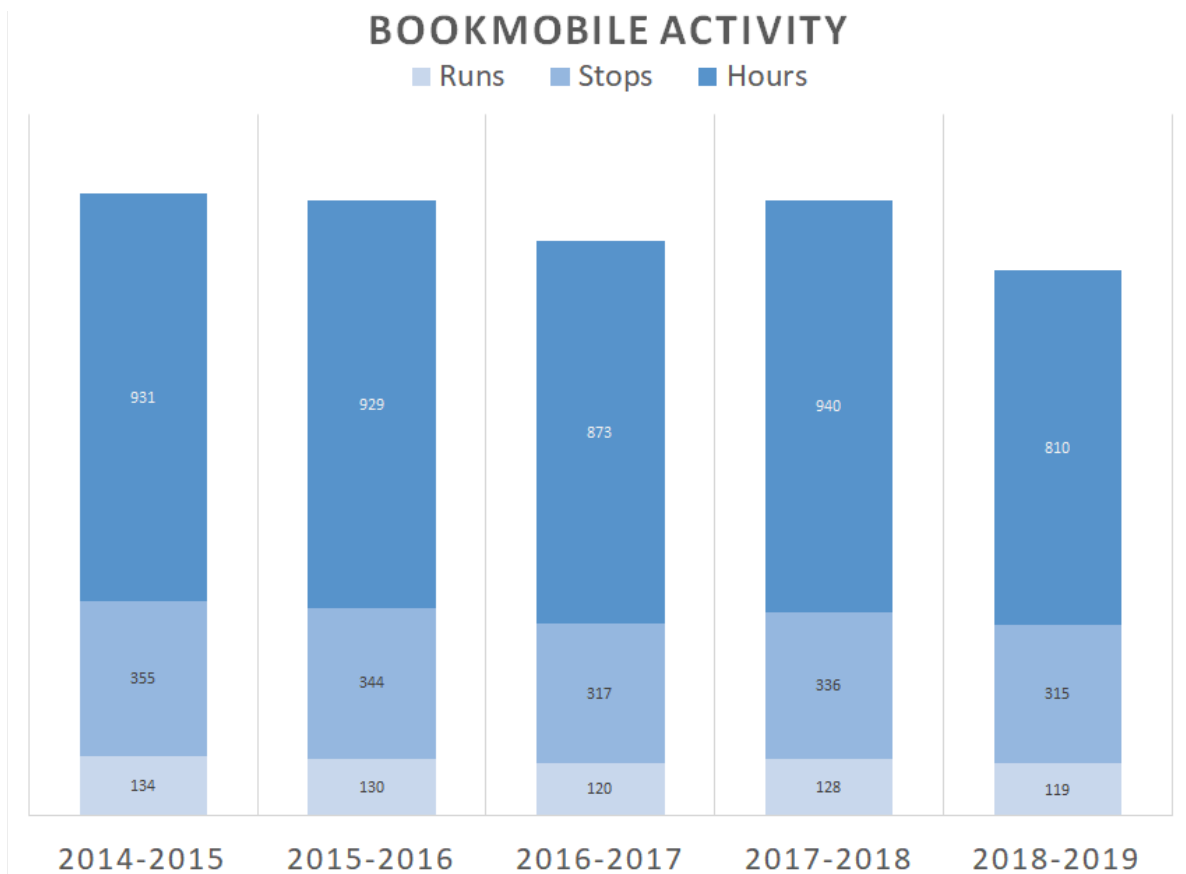
The Vehicle

A light-green bread-box shaped vehicle served until the spring of 1990, when a new blue and white bus-size vehicle, manufactured by the Thomas Built Bus Company of High Point, North Carolina, was delivered to the library. The old Gerstenslager had gone through two engines and the odometer showed 300,000 miles traveled in over 20 years of service.

A new "Freightliner" bookmobile was ordered and received just in time to be in the city's Sesquicentennial Parade on Sunday, July 1st, 2006. This new, but shorter, vehicle replaced the Thomas Built bus-size bookmobile that was in use for nearly 15 years.



Activity & Stops



Changes to Scheduled Stops



SCHOOLS

Schools closed or combined with Platte Center and Shell Creek Elementary



TIME

More students at fewer schools results in increased time spent at fewer stops



PATRON NEEDS

Summer stops are adjusted based on the changing demographics in neighborhoods

Where We Go

School Year: August-May

Holy Family Daycare
Lindsay Attendance
Holy Family
Lindsay
Christ Lutheran
St. John's
Creston

Platte Center Elementary
Lakeview
Shell Creek
Duncan
Monroe
Humphrey Public
St. Francis

Summer: June-July

Shell Creek
Country View
Country Villa
Indian Hills
Rodehorst
Christ Lutheran

St. John's
Creston
Platte Center
Tarnov
Old #84
Circle H

West Elks
Discovery
Addition
Cornlea
Lindsay
Duncan
Whitetail

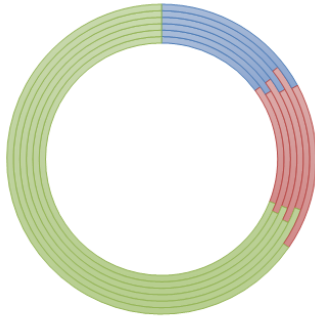
Monroe
Palestine
Lakeview
Conner Drive
Country Club
Hillside
Collegeview

Who We Serve

Bookmobile Cardholders for Stop Locations: 963

Bookmobile Cardholders for Walk-In Service: 3984

Materials Checkout

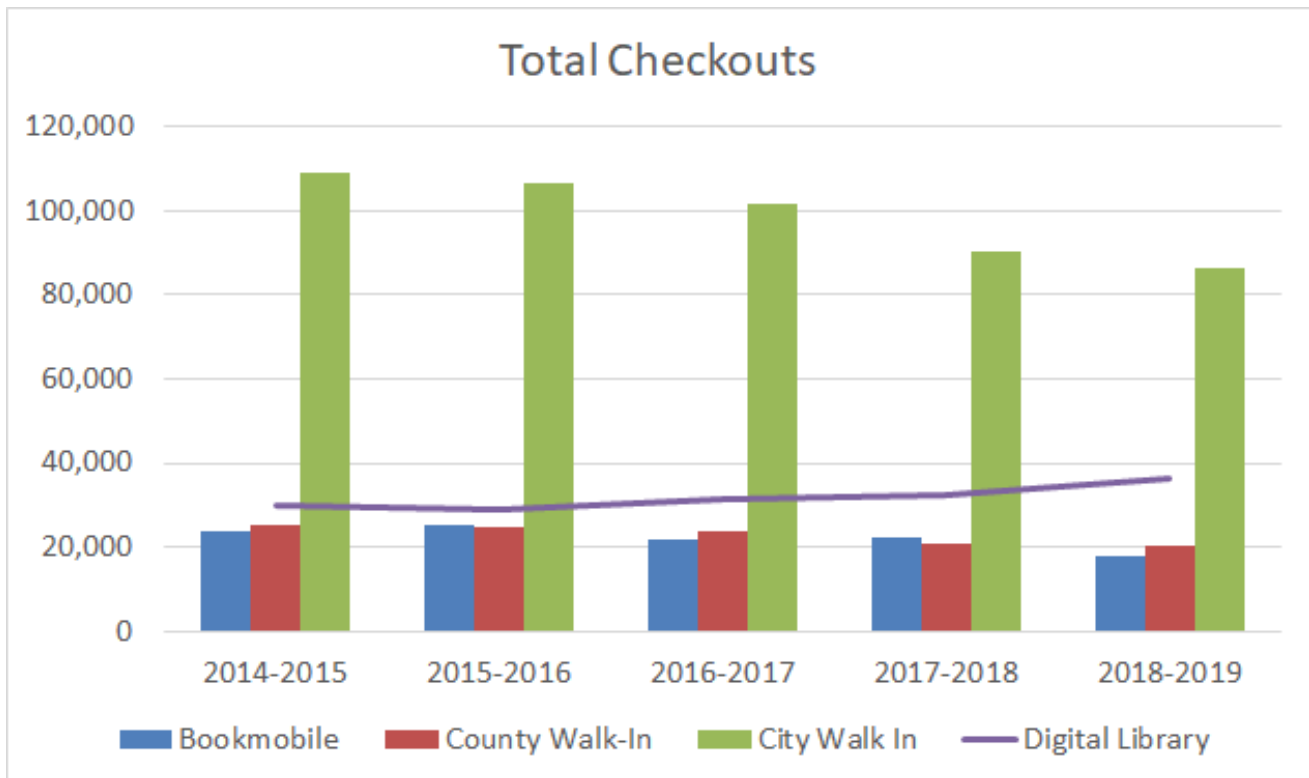


Digital Library (downloadable materials & database access) data based on City of Columbus Fiscal Year (October-September)

Print Materials (books, audiobooks, magazines, DVDs) data based on PCLS Agreement Year (July-June)

	Bookmobile	County Walk-In	City Walk-In
2014-2015	15%	16%	69%
2015-2016	16%	16%	68%
2016-2017	15%	16%	69%
2017-2018	17%	16%	68%
2018-2019	14%	16%	69%
Partial Year 2019-2020	17%	18%	65%
Total	16%	16%	68%

County Walk In calculated by collection use report & account profile (non-city residents of Platte County). City Walk In consists of all other user profiles (City resident, exempt cards, out of county cards that require purchase).



*2018-2019 bookmobile routes and county access impacted by flood event

Materials Checkout: Data Calculation

Materials Checkout Reports:

The collection is set up as separate libraries so we know which items are library vs bookmobile.

Report: CPL Home Location

CPL Total= Columbus Public Library materials checked out

Report: BMB Home Location

BMB Total= Bookmobile materials checked out

User Checkout Reports:

accounts are set up with profiles, allowing us to know what 'type' of cardholder made the checkout

Report: BKMPATRON

County Walk In= Checkouts from CPL on county resident accounts (BKMPATRON profile)

City Walk In= Checkouts from CPL on all other account profiles (CPL materials checkout- BKMPATRON checkouts)

User Profiles

BKMPATRON non-city resident of Platte County

CPLDIGIT no checkouts (digital library & computer use only)

CPLPATRON City of Columbus resident

EXEMPTBMB work or attend school in Platte County (outside of city)

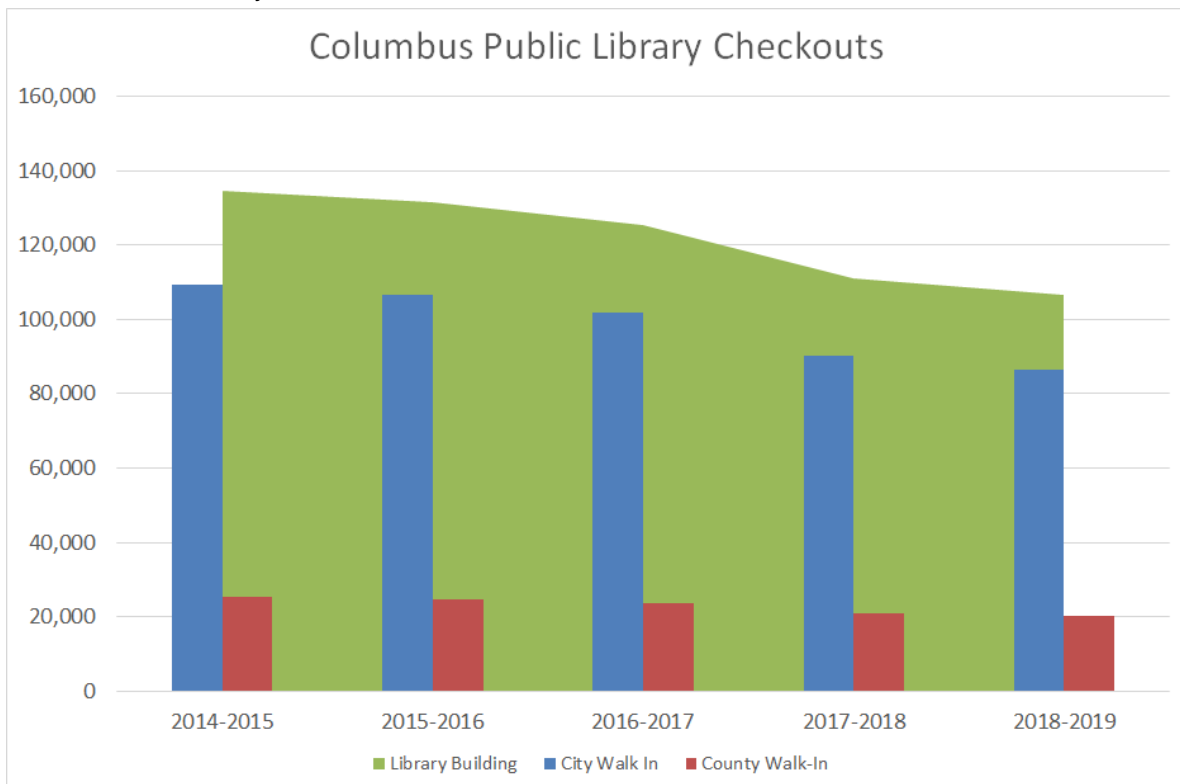
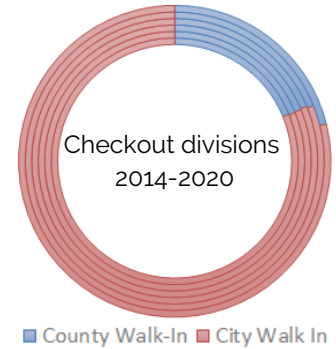
EXEMPTCPL work or attend school in the City of Columbus

OUTCPATRON required to pay (reside, work, and attend school outside Platte County)

Platte County Library Service Expense

We appreciate the funds that Platte County contributes annually to provide library services to non-city residents of Platte County. Based on use of the library for print material checkout by non-city residents of Platte County, the actual cost to provide those services is much greater than the current contribution.

Based on the average checkout data over the past 6 years, 19% of materials checkouts from the library building were by non-city residents of Platte County.



Platte County Library Services Agreement: Previous Contract Contributions

Agreement Years	Timeframe	Amount Committed to Contribute
2004-2005	July 1, 2004- June 30, 2005	\$ 149,147
2005-2009	July 1, 2005-June 30, 2006	\$ 152,147
	July 1, 2006-June 30, 2007	\$ 125,267
	July 1, 2007-June 30, 2008	\$ 125,267 + Consumer Price Index adjustment
	July 1, 2008-June 30, 2009	\$ Adjusted Previous Year + CPI adjustment
2009-2011	Oct 2009- Sept 2010	\$ 100,000
	Oct 2010- September 2011	\$ 100,000
2017-2020	July 1, 2017-June 30, 2018	\$ 140,000
	July 1, 2018- June 30, 2019	\$ 145,000
	July 1, 2019-July 30, 2020	\$ 150,000

Platte County Library Service Expense

Calculation based on average actual expenses 2014-2020		
	Direct Bookmobile Expenses	\$ 79,123
	City Library Expenses (those affected by use)	\$ 1,075,863
	Percent of County Walk In Usage	19%
	Expense of County Walk In Usage	\$ 204,414
Average Annual Expense	Direct + Walk In Expense	\$ 283,537

The actual cost of providing library service to non-city residents of Platte County includes expenses relative to the percentage of library use as well as direct bookmobile expenses.

To calculate the expense of County Walk In Usage, Columbus Public Library expenses that would be affected by use of the library are multiplied by the percent of print material checkouts from the library building by non-city residents of Platte County.

Columbus Public Library expenses such as building maintenance, utilities, insurance, cleaning services, advertising, and capital building projects are not considered to be affected evenly by use and are therefore not included in these county expense calculations.

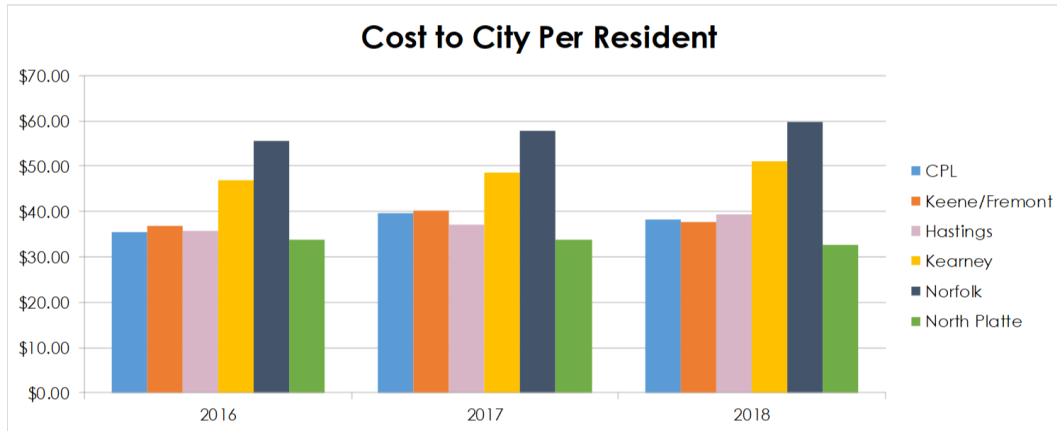
Percentage of County Walk In Usage is tracked and reported on a monthly basis. Using the percentage of walk in usage and affected expenses, an annual County Library Service expense can be calculated.

The table below shows the annual amount for which the City of Columbus has subsidized Platte County Library Service from October 1, 2014-September 30, 2019.

Fiscal Year	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
Total County Library Service Expense	\$ 255,001.18	\$ 263,054.51	\$ 285,101.52	\$ 308,499.15	\$ 306,028.50
County Contribution	\$ 126,249.89	\$ 131,249.97	\$ 136,249.97	\$ 141,250.06	\$ 146,249.97
City Subsidy	\$ 128,751.29	\$ 131,804.54	\$ 148,851.55	\$ 167,249.09	\$ 159,778.53

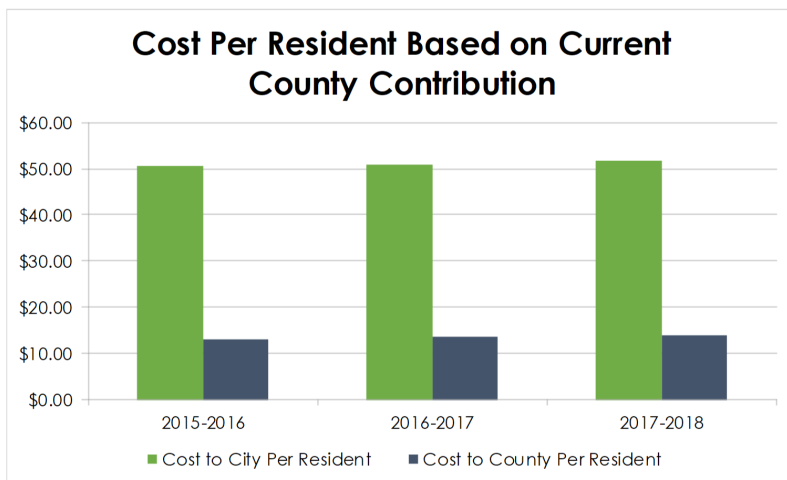
Cost Per Resident

For context, here is cost per resident calculation of comparable libraries:

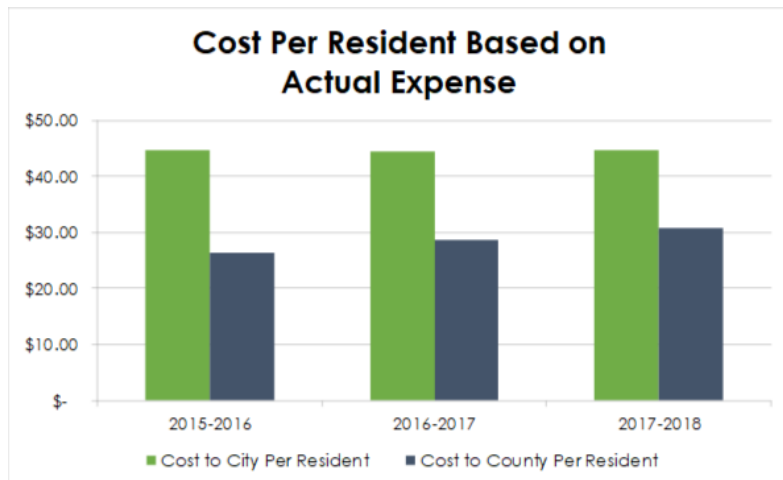


These figures use operating expenses reported annually and library service area population. CPL is calculated figuring all Platte County residents and operating expenses for the library and bookmobile services.

These cost per resident calculations separate City of Columbus residents from the total Platte County resident data.



Here the cost for county residents is the annual Platte County contribution to the City of Columbus. City resident cost is calculated by subtracting the county's annual contribution from total expenses for library services.



Here the cost for county residents is calculated based on actual Bookmobile expenses, and percentage of shared expenses (percent of county walk in use). City resident cost is calculated by percentage of shared expenses and expenses unaffected by county use (ex. building utilities).

Library Card Policy

FULL PRIVILEGE CARDS:

Age requirements:

Library cards are issued to patrons aged 19 or older, that can show proof of permanent address. Patrons between the ages of 5 and 18 may receive a library card as long as an individual aged 19 or older and in good standing (per the Privileges and Account Collection policy) with Columbus Public Library sign as the responsible party on the application.

Identification requirements:

All applicants must provide photo identification and documentation that they meet service area eligibility requirements.

Examples of acceptable documentation: current driver's license, bank checks, non-personal mail, voter registration, property tax paperwork, or similar proof of address in Platte County. See Service Area Requirements for details on proof of service area eligibility for those not residing in Platte County.

Service Area Requirements:

While the interlocal agreement is in place, Columbus Public Library's service area is all of Platte County.

Both City and Bookmobile cards access services at both locations.

Dependents whose parents or guardians qualify for library cards may also obtain library cards.

Library cards are free for individuals who live, work, or go to school in Platte County and can provide documentation along with photo identification. Library users who do not otherwise qualify for a borrower's card have an option to purchase a library card.

The current schedule of fines and fees for Columbus Public Library states that cards may be purchased for \$25.00 for six months of full borrowing privileges. Patrons can purchase a full year of borrowing privileges for \$40.00

Number of cards purchased annually:

2013-2014	16
2014-2015	6
2015-2016	2
2016-2017	15
2017-2018	11
2018-2019	11

Library Card Policy

FULL PRIVILEGE CARDS (cont.):

Patrons who fall under the following categories shall be eligible for a free library card, providing they are in good standing (per the Privileges and Account Collection policy) with Columbus Public Library.

- Applicants who reside in Platte County.
 - Applicants must show proof of permanent residence.
- Applicants who work in Platte County.
 - Applicants who work in Platte County will need to provide on an annual basis proof of employment such as a copy of a pay stub, a dated employee ID, a letter from the Human Resources department, or similar identification.
- Applicants attending school in Platte County.
 - Parents or guardians of student cardholders are eligible for library cards.
 - Students must provide a current student ID annually, or in the case of students whose schools do not provide IDs, a student report card or a letter from school officials stating they are enrolled. Students must provide both their school and permanent addresses, if different.

COMPUTER CARDS:

Computer cards are available for patrons ineligible for a full library card.

Privileges:

Card holders may have up to three, one hour sessions per day on any of the patron-access computers in the library. In the case that a patron with a computer card obtains a full privilege library card, their account will be modified, replacing their computer card with a full library card.

REPLACEMENT:

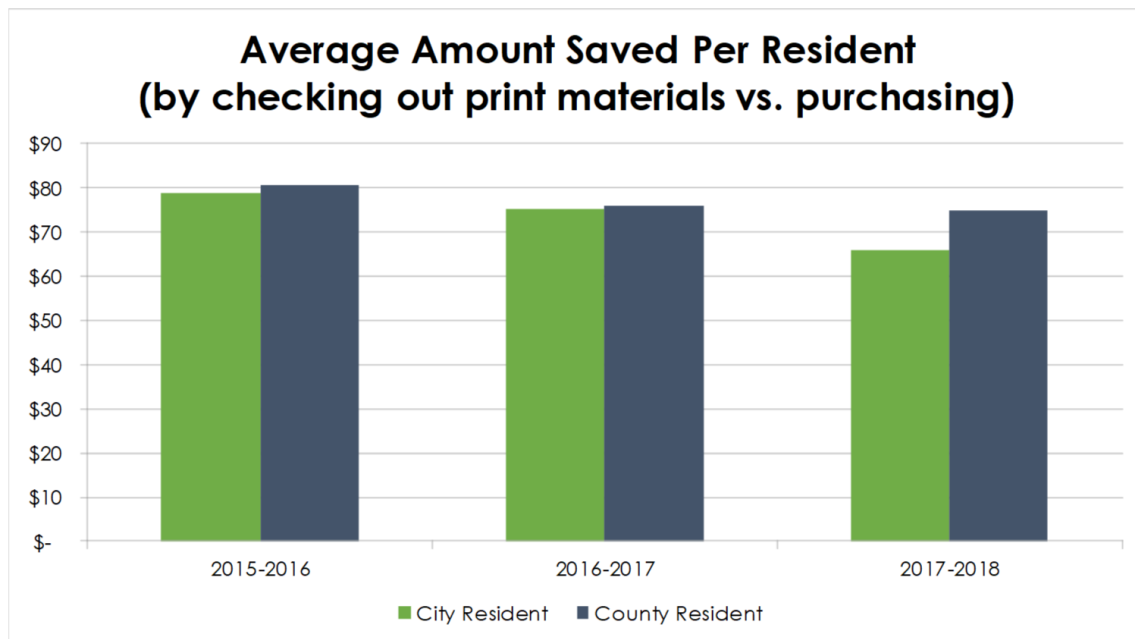
In the case of a lost, or stolen, library card of any type notify Columbus Public Library immediately.

To obtain a replacement card, library staff will verify identity. Refer to the Schedule of Fines and Service Fees for replacement cost.

Adopted by the Library Board on 3/14/2013. Revised on 11/13/2014, 7/9/2015, 11/8/2018

Library Service Value

Amount 'saved' figures how much would be spent if cardholders had to purchase the books that were checked out.



Here, "amount saved per resident" is calculated by taking the average cost of print books (children's & adult) during that year, multiplying by number of checkouts of print material, and dividing by population.

This does not include amount residents saved by checking out ebooks, downloading music, streaming video, reading newspapers and magazines, using public computers, attending programs, etc. instead of purchasing those items or experiences.

Testimonials

"I am a resident of Platte County and I support the Columbus Public Library as part of Platte County.

For seventy plus years I have utilized the public library system first in Colfax County as a student in a one-room country school. The teacher provided books from the Leigh Public Library and I read most of them.

My great grandfather, Henry Lusche, was one of the original 13 settlers of Columbus and I would like to think his belief in this community did not end at the city limits of Columbus.

Do not draw the line for support for the Columbus Public Library at the Columbus city limits. We are all Platte County, rural and urban alike."

- Ilene Carr, Platte County Resident

"I would like to comment on supporting the upcoming contract for library services between the City and the County. I live just outside the City limits, but within the two-mile jurisdiction. I have two businesses within the City limits and also rental property. My children attended District 10 and my grandchildren now attend Shell Creek (formally District 10). They have all used the Bookmobile. My daughter, now a teacher, started reading at age three and continues her love for books to this day, thanks in part to the availability of the library.

We have all utilized the Columbus library over the years for many great services starting with Glee Nelson's story time some 40 years ago. I am still an avid reader and audio book listener; both services provided through the library. I am very grateful for the County's contract with the City for these services. Not only do I shop within the City and support many activities and organizations, but I pay both City and County taxes. To me, the library is an essential service. I ask for the County's continued support for this very important contract."

- Linda Aerni, Platte County Resident

Testimonials

"We appreciate the Bookmobile visits so much! Our kids look forward to picking out new books, and they enjoy them over and over again. Our budget is very small, so our daycare collection does not grow like we wish it could. With our location out in the country, we don't get to take our kids to the library. The Bookmobile give us that opportunity to explore more reading and introduce the kids to the library concept. Thanks so much for always visiting."

- Jessica Alswager, St. John's Lutheran School

"I hope that you will continue to fund the bookmobile. There truly is a need for it in our small towns. I am a teacher at St. Francis and a parent. I see the excitement my students have when it is bookmobile day. Stephanie is attentive to what the students like to read and works hard to stock her shelves with books that the students will enjoy and choices that she knows the students may not otherwise have access to in our school's own library. She takes note of students requests and fulfills them. As a mom (my family lives in Cornlea) I remember walking my own children to the bookmobile; them running quickly ahead of me because they couldn't wait to see Karen and get new books! I now look out my window and see other families doing this same thing, making new memories of their own. Cornlea and so many other small towns do not have libraries of their own and this is such an opportunity to keep our children reading and involved in a summer reading program, which truly is an incentive for them to keep reading.

I can't thank you enough for the gift you have given to me and my children and my students."

- Amy Baumgart, Platte County Resident, St. Francis Teacher

Testimonials

"As you know, reading gives you knowledge and that is so important. The Bookmobile made it so easy for the kids to check out books and videos. It also was used by many of the parents to check out books for themselves. As an avid reader it was a very nice treat, because I wouldn't of been able to get as many books for me and my kids as I would of liked to, but with the Bookmobile we were able to. Most of the families at Christ Lutheran are farmers and don't get to town everyday so the Bookmobile was very useful for many.

When my kids were young we also used the library services a lot for story time and other activities, I feel like the library has so many opportunities for all of the citizens in the area. We were still able to use the Library services because we had a Bookmobile pass. It really was a wonderful thing for our family and I know it is for lots of other families.

In closing, the Bookmobile is a great and very valuable service to the citizens of Platte County and the surrounding areas."

-Jen Muhle, Parent of Students at Christ Lutheran School in Rural Columbus

Connecting Our Community



EDUCATION

Platte County Bookmobile service promotes literacy and supports students with limited access to the City



CONNECTION

Bookmobile service removes the barrier to access that time and distance create



ACCESS FOR ALL

Platte County Bookmobile service provides access to information and ideas for rural residents

16. **ORDINANCES ON FIRST READING - None**

17. **ORDINANCES ON SECOND READING - None**

18. **ORDINANCES ON THIRD READING**

A. Ordinance No. 20-04 approving Text Amendments to Article 13 of Zoning Code.

ORDINANCE NO. 20-04

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO REVISE AND AMEND THE LAND DEVELOPMENT ORDINANCE, ZONING CHAPTER, ADOPTED BY ORDINANCE 96-08 ON MARCH 18, 1996, AND ADOPTED AUGUST 4, 1997 AS THE OFFICIAL ZONING CODE OF THE CITY OF COLUMBUS BY ORDINANCE NO. 97-17 IN ORDER TO ADOPT STATUTORY CHANGES MADE BY THE LEGISLATURE SO AS TO BRING ARTICLE 13 INTO CONFORMANCE WITH STATE LAW, AS FOLLOWS: TO AMEND ARTICLE 13, WIRELESS TELECOMMUNICATIONS FACILITIES SITING ORDINANCE, TO LABEL IT PART A OF SAID ARTICLE 13, TO CORRECT VARIOUS REFERENCES IN SAID ARTICLE FROM "CHAPTER" TO "ARTICLE"; TO ADD AN EXCEPTION FOR PUBLIC RIGHT-OF-WAY; TO DEFINE RIGHT-OF-WAY; TO PROVIDE THAT THE PROVISIONS OF THE SMALL WIRELESS FACILITIES DEPLOYMENT ACT ADOPTED BY THE NEBRASKA LEGISLATURE AND APPROVED BY THE GOVERNOR MAY 17, 2019, NEB. REV. STAT. SECTION 86-1201 TO SECTION 86-1244 SHALL GOVERN PUBLIC RIGHT OF WAY; TO ADD PART B TO SAID ARTICLE ENTITLED "SMALL WIRELESS FACILITIES IN THE "RIGHT-OF-WAY"; PROVIDING DEFINITIONS; PROVIDING THE PURPOSE AND SCOPE OF SAID ARTICLE; TO PROVIDE FOR PERMITS TO OCCUPY THE RIGHT-OF-WAY; FEES, TAXES, AESTHETIC AND DESIGN STANDARDS, INDEPENDENT TECHNICAL AND LEGAL REVIEWS AND RELIEF PROVISIONS; TO REPEAL ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH, TO PROVIDE FOR AN EFFECTIVE DATE; AND TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM AS AUTHORIZED BY SECTION 16-405 OF NEBRASKA REVISED STATUTES.

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

Section 1. That the City of Columbus, Nebraska under Ordinance No. 96-08 adopted the Land Development Ordinance for the City of Columbus, Zoning Chapter, having been approved March 18, 1996, and adopted August 4, 1997, as the official zoning code of the City of Columbus by Ordinance No. 97-17.

Section 2. That it is necessary for the City of Columbus to amend Article 13 of the Zoning Chapter so as to conform with the Small Wireless Facilities Deployment Act adopted by the Nebraska Legislature which became law effective September 1, 2019.

Section 3. That Article 13, Wireless Telecommunications Facilities Siting Ordinance, Section 13-4 is hereby revised to add the following definition to-wit:

"Right-of-Way" means the area on, below, or above a public roadway, highway, street, sidewalk, alley, dedicated utility easement, or similar property, but not including a freeway as defined in Neb. Rev. Stat. Section 39-1302, the National System of Interstate and Defense Highways, or a private easement. Said definition shall appear as paragraph "W" in Section 13-4.

Section 4. That Article 13, Wireless Telecommunications Facilities Siting Ordinance, Section 13-7, is hereby revised to add the following exception, to-wit: (F) Small Wireless Facilities located in public right of way. Said public right of way shall be deemed governed by the provisions of Neb. Rev. Stat. Section 86-1201 to Section 86-1244 known as the Small Wireless Facilities Deployment Act, and by Article 15 of this Land Development Ordinance.

Section 5. That Article 13, Wireless Telecommunications Facilities Siting Ordinance, is hereby amended to correct various references in said Article from “Chapter” to “Article” to correct discrepancies and to integrate Article 13 with the provisions of Article 13, Part B, which will be adopted simultaneously with this Ordinance.

Section 6. That Article 13, Part A, is hereby adopted as Article 13, Part A, and amended as follows:

13 ARTICLE THIRTEEN

PART A - WIRELESS TELECOMMUNICATIONS FACILITIES SITING ORDINANCE

13-1 Purpose and Legislative Intent

The Telecommunications Act of 1996 affirmed the City of Columbus’ authority concerning the placement, construction and modification of Wireless Telecommunications Facilities. The City of Columbus, Nebraska finds that Wireless Telecommunications Facilities may pose significant concerns to the health, safety, public welfare, character and environment of the City and its inhabitants. The City also recognizes that facilitating the development of wireless service technology can be an economic development asset to the City and of significant benefit to the City and its residents. In order to insure that the placement, construction or modification of Wireless Telecommunications Facilities is consistent with the City’s land use policies, the City is adopting a Wireless Telecommunications Facilities application and permit process. The intent of this Ordinance is to minimize impact of Wireless Telecommunications Facilities, establish a fair and efficient process for review and approval of applications, assure an integrated, comprehensive review of environmental impacts of such facilities, and protect the health, safety and welfare of the City of Columbus, Nebraska.

13-2 Title

Article 13, Part A, shall be known and cited as the Wireless Telecommunications Facilities Siting Ordinance for the City of Columbus, Nebraska, and herein referred to as Article 13, Part A.

13-3 Severability

If any word, phrase, sentence, part, section, subsection, or other portion of this Article 13, Part A, or any application thereof to any person or circumstance is declared void, unconstitutional, or invalid for any reason, then such word, phrase, sentence, part, section, subsection, or other portion, or the proscribed Application thereof, shall be severable, and the remaining provisions of Article 13, Part A, and all applications thereof, not having been declared void, unconstitutional, or invalid, shall remain in full force and effect.

Any Special Use Permit issued for Wireless Telecommunications Facilities shall follow the Special

Use Permit Rules and Procedures under Article 12.

13-4 Definitions

For purposes of Article 13, Part A, and where not inconsistent with the context of a particular section, the defined terms, phrases, words, abbreviations, and their derivations shall have the meaning given in this section. When not inconsistent with the context, words in the present tense include the future tense, words used in the plural number include words in the singular number and words in the singular number include the plural number. The word “shall” is always mandatory, and not merely directory.

- A) “**Accessory Facility**” or “**Structure**” means an accessory facility or structure serving or being used in conjunction with Wireless Telecommunications Facilities, and located on the same property or lot as the Wireless Telecommunications Facilities, including but not limited to, utility or transmission equipment storage sheds or cabinets.
- B) “**Applicant**” means any Wireless service provider submitting an Application for a Special Use Permit for Wireless Telecommunications Facilities.
- C) “**Application**” means all necessary and appropriate documentation that an Applicant submits in order to receive a Special Use Permit for Wireless Telecommunications Facilities.
- D) “**Antenna**” means a system of electrical conductors that transmit or receive electromagnetic waves or radio frequency or other wireless signals.
- E) “**Certificate of Compliance**” means the certification from the City or the City’s consultant that confirms the project was constructed and is in compliance with the conditions of the permit.
- F) “**Collocation**” means the use of an existing Tower or structure to support Antennae for the provision of wireless services. A replacement tower that is constructed on the same site as an existing tower will be considered a co-location as long as the new tower is no taller than the old tower and that the old tower is removed in a reasonable short time frame after the new tower is constructed.
- G) “**Commercial Impracticability**” or “**Commercially Impracticable**” means the inability to perform an act on terms that are reasonable in commerce; the cause or occurrence of which could not have been reasonably anticipated or foreseen and that jeopardizes the financial efficacy of the project. The inability to achieve a satisfactory financial return on investment or profit, standing alone, shall not deem a situation to be “commercially impracticable” and shall not render an act or the terms of an agreement “commercially impracticable”.
- H) “**Completed Application**” means an Application that contains all information and/or data necessary to enable an informed decision to be made with respect to an Application.
- I) “**Council**” or “**City Council**” means the City Council of the City of Columbus, Nebraska.

- J) **“Distributed Antenna System or DAS”** means a network of spatially separated antenna nodes connected to a common source via a transport medium that provides wireless service within a geographic area or structure.
- K) **“Eligibility Facility”** means a facility as defined in FCC 14-153.
- L) **“Eligible Facility Permit”** means the official zoning permit approved and issued by the Community Development Director for application which meets the definition of an eligible facility.
- M) **“FAA”** means the Federal Aviation Administration, or its duly designated and authorized successor agency.
- N) **“FCC”** means the Federal Communications Commission, or its duly designated and authorized successor agency.
- O) **“Height”** means, when referring to a Tower or structure, the distance measured from the pre-existing grade level to the highest point on the Tower or structure, even if said highest point is an Antenna or lightening protection device.
- P) **“Modification”** or **“Modify”** means the addition, removal or change of any of the physical and visually discernable components or aspects of a wireless facility, such as antennas, cabling, equipment shelters, landscaping, fencing, utility feeds, changing the color or materials of any visually discernable components, vehicular access, parking and/or an upgrade or change out of equipment for better or more modern equipment. Adding a new wireless carrier or service provider to a Telecommunications Tower or Telecommunications Site as a co-location is a modification. A Modification shall not include the replacement of any components of a wireless facility where the replacement is identical to the component being replaced or for any matters that involve the normal repair and maintenance of a wireless facility without adding, removing or changing anything.
- Q) **“NIER”** means Non-Ionizing Electromagnetic Radiation.
- R) **“Person”** means any individual, corporation, estate, trust, partnership, joint stock Company, association of two (2) or more persons having a joint common interest, or any other entity.
- S) **“Personal Wireless Facility”** See definition for ‘Wireless Telecommunications Facilities’.
- T) **“Personal Wireless Services”** or **“PWS”** or **“Personal Telecommunications Service”** or **“PTS”** shall have the same meaning as defined and used in the 1996 Telecommunications Act.
- U) **“Planning Commission”** means the Planning Commission for the City of Columbus.
- V) **“Repairs and Maintenance”** means the replacement of any components of a wireless facility where the replacement is identical to the component being replaced or for any matters that involve the normal repair and maintenance of a wireless facility without the addition, removal or change of any of the physical or visually discernable components or

aspects of a wireless facility that will add to the visible appearance of the facility as originally permitted.

- W) **“Right-of-Way”** means the area on, below, or above a public roadway, highway, street, sidewalk, alley, dedicated utility easement, or similar property, but not including a freeway as defined in Neb. Rev. Stat. Section 39-1302, the National System of Interstate and Defense Highways, or a private Easement.
- X) **“Small wireless facility”** means a wireless facility that meets each of the following conditions: (1) the facilities (a) are mounted on structures 50 feet or less in height including the antennas or (b) are mounted on structures no more than 10 percent taller than other adjacent structures; (2) each antenna associated with the deployment is no more than three cubic feet in volume; (3) all other equipment associated with the structure, whether ground-mounted or pole-mounted, is no more than 28 cubic feet in volume; (4) the facilities do not require antenna structure registration under 47 C.F.R. part 17, as such regulation existed on January 1, 2019; (5) the facilities are not located on tribal lands, as defined in 36 C.F.R. 800.16(x), as such regulation existed on January 1, 2019; and (6) the facilities do not result in human exposure to radio frequency radiation in excess of the applicable safety standards specified in 47 C.F.R. 1.1307(b), as such regulation existed on January 1, 2019.
- Y) **“Specialized Mobile Radio”** or **“SMR”** means an analogue or digital trunked two-way radio system, operated by a service in the VHF, 220, UHF, 700,800 or 900 MHz bands.
- Z) **“State”** means the State of Nebraska.
- AA) **“Stealth”** or **“Stealth Technology”** means to minimize adverse aesthetic and visual impacts on the land, property, buildings, and other facilities adjacent to, surrounding, and in generally the same area as the requested location of such Wireless Telecommunications Facilities, which shall mean using the least visually and physically intrusive facility that is not technologically or Commercially Impracticable under the facts and circumstances.
- BB) **“Telecommunications”** means the transmission and/or reception of audio, video, data, and other information by wire, radio frequency, light, and other electronic or electromagnetic systems.
- CC) **“Telecommunications Site”** See definition for Wireless Telecommunications Facilities.
- DD) **“Telecommunications Structure”** means a structure used in the provision of services described in the definition of “Wireless Telecommunications Facilities”.
- EE) **“Temporary”** means temporary in relation to all aspects and components of Article 13, Part A, something intended to, or that does not exist for more than ninety (90) days.
- FF) **“Tower”** means any structure designed primarily to support an antenna for receiving and/or transmitting a wireless signal.
- GG) **“Wireless Telecommunications Facilities”** or **“WTF”** means and includes a **“Telecommunications Site”** and **“Personal Wireless Facility”**. It means a structure,

facility or location designed, or intended to be used as, or used to support Antennas or other transmitting or receiving devices. This includes without limit, Towers of all types and kinds and structures, including, but not limited to buildings, church steeples, silos, water towers, signs or other structures that can be used as a support structure for Antennas or the functional equivalent of such. It further includes all related facilities and equipment such as cabling, equipment shelters and other structures associated with the site. It is a structure and facility intended for transmitting and/or receiving radio, television, cellular, SMR, paging, 911, Personal Communications Services (PCS), commercial satellite services, microwave services and any commercial wireless telecommunication service not licensed by the FCC.

13-5 Overall Policy and Desired Goals for Eligible Facility and Special Use Permits for Wireless Telecommunications Facilities

In order to ensure that the placement, construction, and modification of Wireless Telecommunications Facilities protects the City's health, safety, public welfare, environmental features, the nature and character of the community and neighborhood and other aspects of the quality of life specifically listed elsewhere in Article 13, Part A, the City hereby adopts an overall policy with respect to an Eligible Facility Permit or Special Use Permit for Wireless Telecommunications Facilities for the express purpose of achieving the following goals:

- A) Requiring an Eligible Facility Permit or Special Use Permit for Wireless Telecommunications Facilities for any new, co-location or modification of a Wireless Telecommunications Facility.
- B) Implementing an Application process for person(s) seeking an Eligible Facility Permit or Special Use Permit for Wireless Telecommunications Facilities.
- C) Establishing a policy for examining an application for and issuing an Eligible Facility Permit or Special Use Permit for Wireless Telecommunications Facilities that is both fair and consistent.
- D) Promoting and encouraging, wherever possible, the sharing and/or co-location of Wireless Telecommunications Facilities among service providers.
- E) Promoting and encouraging, wherever possible, the placement, height and quantity of Wireless Telecommunications Facilities in such a manner, including but not limited to the use of stealth technology, to minimize adverse aesthetic and visual impacts on the land, property, buildings, and other facilities adjacent to, surrounding, and in generally the same area as the requested location of such Wireless Telecommunications Facilities, which shall mean using the least visually and physically intrusive facility that is not technologically or Commercially Impracticable under the facts and circumstances.
- F) That in granting an Eligible Facility Permit or Special Use Permit for Wireless Telecommunications Facilities, the City has found that the facility shall be the most appropriate site as regards being the least visually intrusive among those available in the City.

13-6 Eligible Facility Permit or Special Use Permit for Wireless Telecommunications

Facilities Required; Exceptions

- A) Except as otherwise provided by Article 13, Part A, no Person shall be permitted to site, place, build, construct, modify or prepare any site for the placement or use of, Wireless Telecommunications Facilities as of January 2, 2018, without having first obtained either an Eligible Facility Permit or a Special Use Permit for Wireless Telecommunications Facilities prior to the application for a building permit. Notwithstanding anything to the contrary in this section, no Permits for Wireless Telecommunications Facilities shall be required for those non-commercial exclusions noted in Section 13-7.
- B) All legally permitted Wireless Telecommunications Facilities, constructed as permitted, existing on or before January 2, 2018, shall be allowed to continue as they existed, provided however, that any visible modification of an existing Wireless Telecommunications Facility will require the complete facility and any new installation to comply with this Article 13, Part A.
- C) Any Repair and Maintenance of a Wireless Telecommunications Facilities does not require an Application for an Eligible Facility Permit or Special Use Permit for Wireless Telecommunications Facilities.

13-7 Exclusions

The following shall be exempt from Article 13, Part A:

- A) The City's fire, police, department of transportation or other public service facilities owned and operated by the local government.
- B) Any facilities expressly exempt from the City's siting, building and permitting authority.
- C) Over-the-Air reception Devices including the reception antennas for direct broadcast satellites (DBS), multichannel multipoint distribution (wireless cable) providers (MMDS), television broadcast stations (TVBS) and other customer-end antennas that receive and transmit fixed wireless signals that are primarily used for reception.
- D) Facilities exclusively for private, non-commercial radio and television reception and private citizen's bands, licensed amateur radio and other similar non-commercial Telecommunications.
- E) Facilities used exclusively for providing unlicensed spread spectrum technology i.e. Bluetooth or a 'Hot Spot', where the facility does not require a new tower, where the service is not to be used for commercial purposes, where there is no fee or charge for the use of the service and where the service is intended to be useable for less than 200'.
- F) Small Wireless Facilities located in a right-of-way. Said right-of-way shall be deemed governed by the provisions of Neb. Rev. Stat. Section 86-1201 to Section 86-1244 known as the Small Wireless Facilities Deployment Act and by Article 13B and Article 15 of the Land Development Ordinance.

13-8 Eligible Facility Permit and Special Use Permit Application and Other Requirements.

- A) All Applicants for an Eligible Facility Permit or Special Use Permit for Wireless Telecommunications Facilities or any modification of such facility shall comply with the requirements set forth in Article 12 and Article 13, Part A, of the Zoning Ordinance. Applications for an Eligible Facility Permit or Special Use Permit for Wireless Telecommunications Facilities must be made pursuant to Article 12 and Article 13, Part A, of the Zoning Ordinance. Upon the recommendation from the Planning Commission, the City Council is authorized to review, analyze, evaluate and make decisions with respect to granting or not granting or revoking Eligible Facility Permit or Special Use Permits for Wireless Telecommunications Facilities. The City may at its discretion delegate or designate other official agencies or officials of the City to review, analyze, evaluate and make recommendations to the Planning Commission and the City Council concerning matters involving Eligible Facility Permit or Special Use Permits for Wireless Telecommunications Facilities.
- B) All applications for an Eligible Facility Permit or Special Use Permit for Wireless Telecommunications Facilities shall be filed with the Community Development Director's office pursuant to Article 12-3.
- C) The City may reject applications not meeting the requirements stated herein or which are otherwise incomplete.
- D) No Wireless Telecommunications Facilities shall be installed, constructed or modified until the Application is reviewed and approved by the City, and the Eligible Facility Permit or Special Use Permit for Wireless Telecommunications Facilities has been issued.
- E) Any and all representations made by the Applicant to the City on the record during the Application process, whether written or verbal, shall be deemed a part of the Application and may be relied upon in good faith by the City.
- F) An Application for an Eligible Facility Permit or Special Use Permit for Wireless Telecommunications Facilities shall be signed on behalf of the Applicant by the person preparing the same and with knowledge of the contents and representations made therein and attesting to the truth and completeness of the information.
- G) The Applicant must provide documentation to verify it has the right to proceed as proposed on the Site. This would require an executed copy of the lease with the landowner or landlord or a signed letter acknowledging authorization. If the applicant owns the site, a copy of the ownership record is required.
- H) The Applicant shall include a statement in writing:
- 1) That the applicant's proposed Wireless Telecommunications Facilities shall be maintained in a safe manner, and in compliance with all conditions of the Eligible Facility Permit or Special Use Permit for Wireless Telecommunications Facilities, without exception, unless specifically granted relief by the City in writing, as well as all applicable and permissible local codes, ordinances, and regulations, including any and all applicable City, State and Federal Laws, rules, and regulations;
 - 2) That the construction of the Wireless Telecommunications Facilities is legally permissible, including, but not limited to the fact that the Applicant is authorized to do business in the State.

- I) Where a certification is called for in Article 13, Part A, such certification shall bear the signature and seal of a Registered Professional licensed in the State.
- J) In addition to all other required information as stated in Article 13, Part A, all applications for the construction or installation of new Wireless Telecommunications Facilities or modification of an existing facility shall contain the information hereinafter set forth.
 - 1) A descriptive statement of the objective(s) for the new facility or modification including and expanding on a need such as coverage and/or capacity requirements;
 - 2) Documentation that demonstrates and proves the need for the Wireless Telecommunications Facility to provide service primarily and essentially within the City. Such documentation shall include propagation studies of the proposed site and all adjoining planned, proposed, in-service or existing sites that demonstrate a significant gap in coverage and/or if a capacity need, including an analysis of current and projected usage; for a new tower drive test data is required. If documentation is provided by the applicant that this site qualifies as an Eligible Facility, proof of need is not required;
 - 3) The name, address and phone number of the person preparing the report;
 - 4) The name, address, and phone number of the property owner and Applicant, and to include the legal name of the Applicant. If the site is a tower and the owner is different than the applicant, provide name and address of the tower owner;
 - 5) The postal address and tax map parcel number of the property;
 - 6) The Zoning District or designation in which the property is situated;
 - 7) Size of the property stated both in square feet and lot line dimensions, and a survey showing the location of all lot lines;
 - 8) The location of nearest residential structure;
 - 9) The location, size and height of all existing and proposed structures on the property which is the subject of the Application;
 - 10) The type, locations and dimensions of all proposed and existing landscaping, and fencing;
 - 11) The azimuth, size and center-line height location of all proposed and existing antennae on the supporting structure;
 - 12) The number, type and model of the Antenna(s) proposed with a copy of the specification sheet;
 - 13) The make, model, type and manufacturer of the Tower and design plan stating the Tower's capacity to accommodate multiple users;
 - 14) A site plan describing the proposed Tower and Antenna(s) and all related fixtures, structures, appurtenances and apparatus, including height above pre-existing grade, materials, color and lighting;
 - 15) The frequency, modulation and class of service of radio or other transmitting equipment;
 - 16) The actual intended transmission power stated as the maximum effective radiated power (ERP) in watts;
 - 17) Signed documentation such as the "Checklist to Determine Whether a Facility is Categorically Excluded" to verify that the Wireless Telecommunication Facility with the proposed installation will be in full compliance with the current FCC RF Emissions guidelines (NIER). If not categorically excluded, a complete RF Emissions study is required to provide verification;
 - 18) A signed statement that the proposed installation will not cause physical or RF interference with other telecommunications devices;

- 19) A copy of the FCC license applicable for the intended use of the Wireless Telecommunications Facilities;
 - 20) A copy of the geotechnical sub-surface soils investigation, evaluation report and foundation recommendation for a proposed or existing Tower site and if existing Tower or water tank site, a copy of the installed foundation design.
- K) The applicant will provide a written copy of an analysis, completed by a qualified individual or organization, to determine if the proposed new Tower or existing structure intended to support wireless facilities is in compliance with Federal Aviation Administration Regulation Part 77 and if it requires lighting. This requirement shall also be for any existing structure or building where the application increases the height of the structure or building. If this analysis determines that an FAA determination is required, then all filings with the FAA, all responses from the FAA, and any related correspondence shall be provided with the application.
- L) Additional requirements for an Application for New Tower.
- 1) In the case of a new Tower, the Applicant shall be required to submit a written report demonstrating its meaningful efforts to secure shared use of existing Tower(s) or the use of alternative buildings or other structures within the City. Copies of written requests and responses for shared use shall be provided to the City in the Application, along with any letters of rejection stating the reason for rejection.
 - 2) In order to better inform the public, in the case of a new Telecommunication Tower, the Applicant shall, prior to the public hearing on the application, hold a "balloon test". The Applicant shall arrange to fly, or raise upon a temporary mast, a minimum of a three (3) foot in diameter brightly colored balloon at the maximum height of the proposed new Tower. The dates, (including a second date, in case of poor visibility on the initial date) times and location of this balloon test shall be advertised by the Applicant seven (7) and fourteen (14) days in advance of the first test date in a newspaper with a general circulation in the City. The Applicant shall inform the City, in writing, of the dates and times of the test, at least fourteen (14) days in advance. The balloon shall be flown for at least four consecutive hours sometime between 7:00 am and 4:00 pm on the dates chosen. The primary date shall be on a weekend, but in case of poor weather on the initial date, the secondary date may be on a weekday. A report with pictures from various locations of the balloon shall be provided with the Application.
 - 3) The Applicant shall examine the feasibility of designing the proposed Tower to accommodate future demand for at least four (4) additional commercial applications, for example, future co-locations. The Tower shall be structurally designed to accommodate at least four (4) additional Antenna Arrays equal to those of the Applicant, and located as close to the Applicant's Antenna as possible without causing interference. This requirement may be waived, provided that the Applicant, in writing, demonstrates that the provisions of future shared usage of the Tower is not technologically feasible, is Commercially Impracticable or creates an unnecessary and unreasonable burden, based upon:
 - a) The foreseeable number of FCC licenses available for the area;
 - b) The kind of Wireless Telecommunications Facilities site and structure proposed;

- c) The number of existing and potential licenses without Wireless Telecommunications Facilities spaces/sites;
 - d) Available space on existing and approved Towers.
- 4) Upon completing construction and before the issuance of the Certificate of Compliance, to ensure the tower was constructed as permitted, the applicant is to provide signed documentation of the Tower condition per the requirements of ANSI/TIA/EIA-222 (adopted by reference in the building code). Annex for Tower Maintenance, Condition Assessment and Inspection Procedures. The inspection report must be performed every three (3) years for a guyed tower and five (5) years for monopoles and self-supporting towers.
- 5) The owner of a proposed new Tower, and his/her successors in interest, shall negotiate in good faith for the shared use of the proposed Tower by other Wireless service providers in the future, and shall:
 - a) Respond within 60 days to a request for information from a potential shared-use Applicant;
 - b) Negotiate in good faith concerning future requests for shared use of the new Tower by other Telecommunications providers;
 - c) Allow shared use of the new Tower if another Telecommunications provider agrees in writing to pay reasonable charges. The charges may include, but are not limited to, a pro rata share of the cost of site selection, planning, project administration, land costs, site design, construction and maintenance financing, return on equity, less depreciation, and all of the costs of adapting the Tower or equipment to accommodate a shared user without causing electromagnetic interference;
 - d) Failure to abide by the conditions outlined above may be grounds for revocation of the Special Use Permit for Wireless Telecommunications Facilities.
- M) The Applicant shall provide certification with documentation (structural analysis) including calculations that the Telecommunication Facility Tower and foundation and attachments, rooftop support structure, water tank structure, and any other supporting structure as proposed to be utilized are designed and will be constructed to meet all local, city, state and federal structural requirements for loads, including wind and ice loads.
- N) If application is for a co-location or modification on an existing Tower, the applicant is to provide signed documentation of the Tower condition per the requirements of ANSI/TIA/EIA-222 (adopted by reference in the building code). Annex for Tower Maintenance, Condition Assessment and Inspection Procedures. The inspection report must be performed every three (3) years for a guyed tower and five (5) years for monopoles and self-supporting towers.
- O) All proposed Wireless Telecommunications Facilities shall contain a demonstration that the Facility will be sited so as to minimize visual intrusion as much as possible, given the facts and circumstances involved and will thereby have the least adverse visual effect on

the environment and its character and on the residences in the area of the Wireless Telecommunications Facility.

- P) If the application is for a new Tower, a new Antenna attachment to an existing structure, or modification adding to a visual impact, the Applicant shall furnish a Visual Impact Assessment, which shall include:
- 1) If a new Tower or increasing the height of an existing structure is proposed, a computer generated "Zone of Visibility Map" at a minimum of one mile radius from the proposed structure, with and without foliage shall be provided to illustrate locations from which the proposed installation may be seen.
 - 2) Pictorial representations of "before and after" (photo simulations) views from key viewpoints both inside and outside of the City as may be appropriate, including but not limited to state highways and other major roads; state and local parks; other public lands; historic districts; preserves and historic sites normally open to the public; and from any other location where the site is visible to a large number of visitors, travelers or residents. Guidance will be provided, concerning the appropriate key sites at the pre-application meeting. Provide a map showing the locations of where the pictures were taken and distance from the proposed structure.
 - 3) A written description of the visual impact of the proposed facility including; and as applicable the Tower base, guy wires, fencing and accessory buildings from abutting and adjacent properties and streets as relates to the need or appropriateness of screening.
- Q) The Applicant shall demonstrate and provide in writing and/or by drawing how it shall effectively screen from view the base and all related equipment and structures of the proposed Wireless Telecommunications Facility.
- R) The Wireless Telecommunications Facility and any and all accessory or associated facilities shall maximize the use of building materials, colors and textures designed to blend with the structure to which it may be affixed and/or to harmonize with the natural surroundings, this shall include the utilization of stealth or concealment technology as may be required by the City.
- S) All utilities at a Wireless Telecommunications Facilities site shall be installed underground whenever possible and in compliance with all Laws, Ordinances, rules and regulations of the City, including specifically, but not limited to, the most recently adopted versions of the National Electrical Safety Code and the National Electrical Code where appropriate.
- T) At a Telecommunications Site, an access road, turn-around space and parking shall be provided to assure adequate emergency and service access. Maximum use of existing roads, whether public or private, shall be made to the extent practicable. Road construction shall at all times minimize ground disturbance and the cutting of vegetation. Road grades shall closely follow natural contours to assure minimal visual disturbance and reduce soil erosion.
- U) All Wireless Telecommunications Facilities shall be constructed, operated, maintained, repaired, provided for removal of, modified or restored in strict compliance with all current applicable technical, safety and safety-related codes adopted by the City, State, or United

States, including but not limited to the most recent editions of the ANSI Code, National Electrical Safety Code and the National Electrical Code, as well as accepted and responsible workmanlike industry practices and recommended practices of the National Association of Tower Erectors. The codes referred to are codes that include, but are not limited to, construction, building, electrical, fire, safety, health, and land use codes. In the event of a conflict between or among any of the preceding the more stringent shall apply.

- V) A holder of an Eligible Facility Permit or Special Use Permit for a Wireless Telecommunications Facilities granted under Article 13, Part A, shall obtain, at its own expense, all permits and licenses required by applicable law, rule, regulation or code, and must maintain the same, in full force and effect, for as long as required by the City or other governmental entity or agency having jurisdiction over the applicant.
- W) There shall be a pre-application meeting. The purpose of the pre-application meeting will be to address issues that will help to expedite the review and permitting process. A pre-application meeting shall also include a site visit if there has not been a prior site visit for the requested site.
- X) An Applicant shall submit to the City the number of completed Applications determined to be needed.
- Y) The holder of an Eligible Facility Permit or Special Use Permit for Wireless Telecommunications Facilities shall notify the City of any intended Modification of a Wireless Telecommunication Facility and shall apply to the City to modify, relocate or rebuild a Wireless Telecommunications Facility.

13-9 Location of Wireless Telecommunications Facilities

- A) Applicants for Wireless Telecommunications Facilities shall locate, site and erect said Wireless Telecommunications Facilities in accordance with the following priorities, one (1) being the highest priority of selection and ten (10) being the lowest priority.
 - 1) On existing Towers or other structures on city owned properties, including the right-of-way.
 - 2) On existing Towers or other structures on other property in the City.
 - 3) A new Tower on City-owned properties, including the right-of-way.
 - 4) A new Tower on property in areas zoned MH, "General Industrial District."
 - 5) A new Tower on property in areas zoned ML/C-1, "Limited Industrial District."
 - 6) A new Tower on property in areas zoned AG, "Agricultural District."
 - 7) A new Tower on property in areas zoned B-2, "General Commercial District."
 - 8) A new Tower on property in areas zoned B-1, "Central Business District."
 - 9) A new Tower on property in areas zoned "O", "Office District", LC, "Limited Commercial District", UC, "Urban Commercial District."
 - 10) A new Tower on property in areas zoned RR, "Rural Residential District", R-1, "Single-Family Residential District", R-2, "Urban-Family Residential District", R-3, "Multiple-Family Residential District", and RMH, "Mobile Home Residential District."
- B) If the proposed site is not proposed for the highest priority listed above, then a detailed explanation must be provided as to why a site of a higher priority was not selected. The person seeking such an exception must satisfactorily demonstrate the reason or reasons

why such a permit should be granted for the proposed site, and the hardship that would be incurred by the Applicant if the permit were not granted for the proposed site.

- C) An Applicant may not by-pass sites of higher priority by stating the site proposed is the only site leased or selected. An Application shall address co-location as an option. If such option is not proposed, the Applicant must explain to the reasonable satisfaction of the City why co-location is commercially or otherwise Impracticable. Agreements between providers limiting or prohibiting co-location shall not be a valid basis for any claim of Commercial Impracticability or hardship.
- D) Notwithstanding the above, the City may approve any site located within an area in the above list of priorities, provided that the City finds that the proposed site is in the best interest of the health, safety and welfare of the City and its inhabitants and will not have a deleterious effect on the nature and character of the community and neighborhood.
- E) The Applicant shall submit a written report demonstrating the Applicant's review of the above locations in order of priority, demonstrating the technological reason for the site selection. If appropriate, based on selecting a site of lower priority, a detailed written explanation as to why sites of a higher priority were not selected shall be included with the Application.
- F) Notwithstanding that a potential site may be situated in an area of highest priority or highest available priority, the City may disapprove an Application for any of the following reasons.
 - 1) Conflict with safety and safety-related codes and requirements;
 - 2) Conflict with the historic nature or character of a neighborhood or historical district;
 - 3) The use or construction of Wireless Telecommunications Facilities which is contrary to an already stated purpose of a specific zoning or land use designation;
 - 4) The placement and location of Wireless Telecommunications Facilities which would create an unacceptable risk, or the reasonable probability of such, to residents, the public, employees and agents of the City, or employees of the service provider or other service providers;
 - 5) Conflicts with the provisions of Article 13, Part A.

13-10 Shared Use of Wireless Telecommunications Facilities and Other Structures

- A) The City, as opposed to the construction of a new Tower, shall prefer locating on existing Towers or others structures without increasing the height. The Applicant shall submit a comprehensive report inventorying existing Towers and other suitable structures within two (2) miles of the location of any proposed new Tower, unless the Applicant can show that some other distance is more reasonable and demonstrate conclusively why an existing Tower or other suitable structure cannot be used.
- B) An Applicant intending to locate on an existing Tower or other suitable structure shall be required to document the intent of the existing owner to permit its use by the Applicant.
- C) Such shared use shall consist only of the minimum Antenna Array technologically required to provide service primarily and essentially within the City, to the extent practicable, unless good cause is shown.

13-11 Height of Telecommunications Towers

- A) The Applicant shall submit documentation justifying the total height of any Tower, Facility and/or Antenna requested and the basis therefore. Documentation in the form of propagation studies must include all backup data used to perform at requested height and a minimum of ten (10') feet lower height to allow verification of this height need. Such documentation will be analyzed in the context of the justification of the height needed to provide service primarily and essentially within the City, to the extent practicable, unless good cause is shown. The height limitations in this section shall supersede the height limitations set forth in Article 12.
- B) No Tower constructed after the effective date of Article 13, Part A, including allowing for all attachments, shall exceed that height which shall permit operation without required artificial lighting of any kind in accordance with city, state, and/or any federal statute, law, local law, city ordinance, code, rule or regulation.

13-12 Visibility of Wireless Telecommunications Facilities

- A) Wireless Telecommunications Facilities shall not be artificially lighted or marked, except as required by Law.
- B) Towers shall be galvanized and/or painted with a rust-preventive paint of an appropriate color to harmonize with the surroundings and shall be maintained in accordance with the requirements of Article 13.
- C) If lighting is required, Applicant shall provide a plan for sufficient lighting of as unobtrusive and inoffensive an effect as is permissible under state and federal regulations.

13-13 Security of Wireless Telecommunications Facilities

All Wireless Telecommunications Facilities and Antennas shall be located, fenced or otherwise secured in a manner that prevents unauthorized access. Specifically:

- A) All Antennas, Towers and other supporting structures, including guy anchor points and wires, shall be made inaccessible to individuals and constructed or shielded in such a manner that they cannot be climbed or collided with; and
- B) Transmitters and Telecommunications control points shall be installed in such a manner that they are readily accessible only to persons authorized to operate or service them.

13-14 Signage

Wireless Telecommunications Facilities shall contain a sign no larger than four (4) square feet in order to provide adequate notification to persons in the immediate area of the presence of RF radiation or to control exposure to RF radiation within a given area. RF radiation warning signage shall be posted on all four sides of the compound. A sign of the same size is also to be installed to contain the name(s) of the owner(s) and operator(s) of the Antenna(s) as well as emergency phone number(s). The sign shall be on the equipment shelter or cabinet and be visible from the access point of the site and must identify the equipment owner of the shelter or cabinet. On tower sites, an FCC registration sign as applicable is also to be present. The signs shall not be lighted,

unless applicable law, rule or regulation requires lighting. No other signage, including advertising, shall be permitted.

13-15 Lot Size and Setbacks

All proposed Towers and any other proposed Wireless Telecommunications Facility structures shall be set back from abutting parcels, recorded rights-of-way and road and street lines by the greater of the following distances: A distance equal to the height of the proposed Tower or Wireless Telecommunications Facility structure plus ten percent (10%) of the height of the Tower or structure, or the existing setback requirement of the underlying Zoning District, whichever is greater. Any accessory structure shall be located so as to comply with the applicable minimum setback requirements for the property on which it is situated.

13-16 Retention of Expert Assistance and Reimbursement by Applicant

- A) The City may hire any consultant and/or expert necessary to assist the City in reviewing and evaluating the Application, including the construction and modification of the site, once permitted, and any site inspections.
- B) An Applicant shall deposit with the City escrow funds sufficient to reimburse the City for all costs of the City's consultant in providing expert evaluation and consultation to any agency of the City in connection with the review of any Application, including where applicable, the lease negotiation, the pre-approval evaluation, and the construction and modification of the site, once permitted. The Initial Deposit shall be \$8,500 unless said amount has been modified by City Council Resolution. The placement of the Initial Deposit with the City shall precede the pre-application meeting. The City will maintain a separate escrow account for all such funds. The City's consultants/experts shall invoice the City for its services related to the Application. If, at any time during the process this escrow account has a balance less than 30% of the Initial Deposit, (the Minimum Escrow Account Balance), the Applicant shall immediately, upon notification by the City, replenish said escrow account so that it has a balance of at least 50% of the Initial Deposit (the Replenished Escrow Account Balance). Such additional escrow funds shall be deposited with the City before any further action or consideration is taken on the Application. The Initial Deposit, Escrow Account Balance and Replenished Escrow Balance amounts may be modified by resolution of the Columbus City Council. In the event that the amount held in escrow by the City is more than the amount of the actual invoicing at the conclusion of the project, the remaining balance shall, upon request of the Applicant, be promptly refunded to the Applicant. If notified by the City that additional escrow is required, the Applicant may request copies of Consultants' and/or experts' invoices. If the Applicant finds errors in those invoices, Applicant may ask the City to audit those specific items for reasonableness and may request relief there from if not deemed reasonable by the City.
- C) Notwithstanding the above, there shall be a cap of \$17,000 as to the total consultant fees to be charged to applicant in a case. The foregoing does not prohibit the City from imposing additional reasonable and cost based fees for costs incurred should an applicant amend or change its application and the fee cap shall not apply as to any fees which the City determines to be attributable to the dilatory or otherwise bad faith actions of Applicant in providing a complete application or in proceeding with a public hearing.
- D) The total amount of the funds needed as set forth in subsection (B) of this section may vary with the scope (lease negotiations and/or review) and complexity of the project, the

completeness of the Application and other information as may be needed to complete the necessary review, analysis and inspection of any construction or modification.

13-17 Public Hearing and Notification Requirements

The procedure for obtaining a Special Use Permit for Wireless Telecommunications Facilities shall follow the procedure set forth in Article 12, Section 12-3 of the Columbus Zoning Ordinance with the exception that no public hearing or notifications are required for Eligible Facility applications.

The procedures of Article 12 are amended for purposes of Special Use Permits for Wireless Telecommunication Facilities to require written notice of such public hearing to be given to the owners of all real estate located within 500 feet instead of 300 feet of the real estate, which is the subject of the Special Use Permit for Wireless Telecommunication Facilities.

13-18 Action on an Application for a Special Use Permit for Wireless Telecommunications Facilities

- A) The City will undertake a review of an Application pursuant to the Special Use Permit procedure of Article 12-3 and shall act within a reasonable period of time given the relative complexity of the Application and the circumstances, with due regard for the public's interest and need to be involved, and the Applicant's desire for a timely resolution.
- B) Except as modified herein, the Special Use Permit Procedure of Article 12 of the Zoning Ordinance shall be followed. The decision of the City Council shall be set forth in the minutes and shall be supported by substantial evidence contained in a written record. The burden of proof for the granting of a Special Use Permit for Wireless Telecommunications Facilities shall always be upon the Applicant.
- C) If the City denies the Special Use Permit for Wireless Telecommunications Facilities or if such an ordinance fails to pass, then the Applicant shall be notified of such denial or failure to pass, in writing, within ten (10) calendar days of the City's action.

13-19 Action on an Application for a Eligible Facility Permit for Wireless Telecommunications Facilities

- A) Authorization of an Eligible Facility Permit. For any Eligible Facility Permit application, a complete application shall be approved by the Community Development Director or his or her designee only if he or she determines that such complete application is in compliance with Article 13, Part A.
- B) The burden of proof for the granting of an Eligible Facility Permit for Wireless Telecommunications Facilities shall always be upon the Applicant.
- C) If the City denies the Eligible Facility Permit for Wireless Telecommunications Facilities then the Applicant shall be notified of such denial or failure, in writing, within ten (10) calendar days of the City's action.

13-20 Extent and Parameters of Eligible Facility Permit and Special Use Permit for Wireless

Telecommunications Facilities.

The extent and parameters of an Eligible Facility Permit or Special Use Permit for Wireless Telecommunications Facilities shall be as follows:

- A) Such Eligible Facility Permit or Special Use Permit for Wireless Telecommunications Facilities shall not be assigned, transferred or conveyed without the express prior written notification to the City.
- B) Such Eligible Facility Permit or Special Use Permit for Wireless Telecommunications Facilities may, following a hearing upon due prior notice to the Applicant, be revoked, canceled, or terminated for a violation of the conditions and provisions of the Eligible Facility or Special Use Permit, or for a material violation of Article 13, Part A, after prior written notice to the holder of the Special Use Permit.

13-21 Application Fee

At the time that a Person submits an Application for an Eligible Facility Permit or Special Use Permit for Wireless Telecommunications Facilities for a new Tower, such Person shall pay a non-refundable application fee therefor to the City in an amount as set by resolution by the Columbus City Council. If the Application is for an Eligible Facility Permit or Special Use Permit which involves modifying or co-locating on an existing Tower or other suitable structure, where no increase in height of the Tower or structure is required, or for a temporary facility the non-refundable fee shall be in an amount as therefor set by resolution by the Columbus City Council.

13-22 Small Cell / DAS Facilities

Small Cell Facilities have the potential to require either an Eligible Facilities Permit or a Special Use Permit depending on the proposed facility. The information required for an Eligible Facility or a Special Use Permit is required as outlined in Article 13, Part A.

Batch applications can be submitted to expedite the permitting process. Applicant will be required to maintain the Minimum Escrow Account Balances. The total amount of the funds needed may vary with the scope and complexity of the project. The Cap established in Section 13-16(c) does not apply for batch applications.

13-23 Performance Security

The Applicant and the owner of record of any proposed Wireless Telecommunications Facilities property site shall, at its cost and expense, be jointly required to execute and file with the City a bond, or other form of security acceptable to the City as to type of security and the form and manner of execution, in an amount of at least \$75,000 for a Tower facility and \$25,000 for a co-location on an existing tower or other structure and with such sureties as are deemed sufficient by the City to assure the faithful performance of the terms and conditions of Article 13, Part A, and conditions of any Eligible Facility Permit or Special Use Permit for Wireless Telecommunications Facilities issued pursuant to Article 13, Part A. The full amount of the bond or security shall remain in full force and effect throughout the term of the Special Use Permit for Wireless Telecommunications Facilities and/or until any necessary site restoration is completed to restore the site to a condition comparable to that, which existed prior to the issuance of the original Eligible Facility Permit or Special Use Permit, for Wireless Telecommunications Facilities.

13-24 Reservation of Authority to Inspect Wireless Telecommunications Facilities

In order to verify that the holder of a Special Use Permit for Wireless Telecommunications Facilities and any and all lessees, renters, and/or licensees of Wireless Telecommunications Facilities, place and construct such facilities, including towers and antennas, in accordance with all applicable technical, safety, fire, building, and zoning codes, laws, ordinances and regulations and other applicable requirements, the City may inspect all facets of said permit holder's, renter's, lessee's or licensee's placement, construction, modification and maintenance of such facilities, including, but not limited to, towers, antennas and buildings or other structures constructed or located on the permitted site.

13-25 Liability Insurance

- A) A holder of an Eligible Facility Permit or Special Use Permit for Wireless Telecommunications Facilities shall secure and at all times maintain public liability insurance for personal injuries, death and property damage, and umbrella insurance coverage, for the duration of the Special Use Permit for Wireless Telecommunications Facilities in amounts as set forth below:
- 1) Commercial General Liability covering personal injuries, death and property damage: \$1,000,000 per occurrence/\$2,000,000 aggregate;
 - 2) Automobile Coverage: \$1,000,000 per occurrence/ \$2,000,000 aggregate;
 - 3) Workers Compensation and Disability: Statutory amounts.
- B) For a Wireless Telecommunications Facility on City property, the Commercial General Liability insurance policy shall specifically include the City and its officers, Councils, employees, committee members, attorneys, agents and consultants as additional insureds.
- C) The insurance policies shall be issued by an agent or representative of an insurance company licensed to do business in the State and with a Best's rating of at least A.
- D) The insurance policies shall contain an endorsement obligating the insurance company to furnish the City with at least thirty (30) days prior written notice in advance of the cancellation of the insurance.
- E) Renewal or replacement policies or certificates shall be delivered to the City at least fifteen (15) days before the expiration of the insurance that such policies are to renew or replace.
- F) Before construction of a permitted Wireless Telecommunications Facilities is initiated, but in no case later than fifteen (15) days after the granting of the Special Use Permit, the holder of the Eligible Facility Permit or Special Use Permit shall deliver to the City a copy of each of the policies or certificates representing the insurance in the required amounts.

13-26 Indemnification

- A) Any application for Wireless Telecommunication Facilities that is proposed for City property, pursuant to Article 13, Part A, shall contain a provision with respect to indemnification. Such provision shall require the applicant, to the extent permitted by the

Law, to at all times defend, indemnify, protect, save, hold harmless, and exempt the City, and its officers, Councils, employees, committee members, attorneys, agents, and consultants from any and all penalties, damages, costs, or charges arising out of any and all claims, suits, demands, causes of action, or award of damages, whether compensatory or punitive, or expenses arising therefrom, either at law or in equity, which might arise out of, or are caused by, the placement, construction, erection, modification, location, products performance, use, operation, maintenance, repair, installation, replacement, removal, or restoration of said Facility, excepting, however, any portion of such claims, suits, demands, causes of action or award of damages as may be attributable to the negligent or intentional acts or omissions of the City, or its servants or agents. With respect to the penalties, damages or charges referenced herein, reasonable attorneys' fees, consultants' fees, and expert witness fees are included in those costs that are recoverable by the City.

- B) Notwithstanding the requirements noted in subsection (A) of this section, an indemnification provision will not be required in those instances where the City itself applies for and secures an Eligible Facility Permit or Special Use Permit for Wireless Telecommunications Facilities.

13-27 Fines

- A) In the event of a violation of Article 13, Part A, or any Eligible Facility Permit or Special Use Permit for Wireless Telecommunications Facilities issued pursuant to Article 13, Part A, the City may impose and collect, and the holder of the Eligible Facility Permit or Special Use Permit for Wireless Telecommunications Facilities shall pay to the City, fines or penalties as set forth below.
- B) The holder of an Eligible Facility Permit or Special Use Permit for Wireless Telecommunications Facilities failure to comply with provisions of Article 13, Part A, shall constitute a violation of Article 13, Part A, and shall subject the Applicant to the code enforcement provisions and procedures as provided in Article 12, Section 12-14 of the Land Development Ordinance, Zoning Article of the City of Columbus and Article 86 of Nebraska Revised Statutes.
- C) Notwithstanding anything in Article 13, Part A, the holder of the Eligible Facility Permit or Special Use Permit for Wireless Telecommunications Facilities may not use the payment of fines, liquidated damages or other penalties, to evade or avoid compliance with Article 13, Part A, or any section of Article 13, Part A. An attempt to do so shall subject the holder of the Eligible Facility Permit or Special Use Permit for Wireless Telecommunications Facilities to termination and revocation of the Eligible Facility Permit or Special Use Permit for Wireless Telecommunications Facilities. The City may also seek injunctive relief to prevent the continued violation of Article 13, Part A, without limiting other remedies available to the City.

13-28 Default and/or Revocation

If a Wireless Telecommunications Facility is repaired, rebuilt, placed, moved, re-located, modified or maintained in a way that is inconsistent or not in compliance with the provisions of Article 13, Part A, or of the Eligible Facility Permit or Special Use Permit for Wireless Communications Facilities, then the City shall notify the holder of the Eligible Facility Permit or Special Use Permit in writing of such violation. A Permit holder in violation may be considered in default and subject to fines as set forth in Section 13-27 and if a violation

is not corrected to the satisfaction of the City in a reasonable period of time said Eligible Facility Permit or Special Use Permit is subject to revocation.

13-29 Removal of Wireless Telecommunications Facilities

- A) Under the following circumstances, the City may determine that the health, safety, and welfare interests of the City warrant and require the removal of Wireless Telecommunications Facilities.
- 1) Wireless Telecommunications Facilities with a permit have been abandoned (i.e. not used as Wireless Telecommunications Facilities) for a period exceeding ninety consecutive (90) days or a total of one hundred-eighty (180) days in any three hundred-sixty five (365) day period, except for periods caused by force majeure or Acts of God, in which case, repair or removal shall commence within 90 days;
 - 2) Permitted Wireless Telecommunications Facilities fall into such a state of disrepair that it creates a health or safety hazard;
 - 3) Wireless Telecommunications Facilities have been located, constructed, or modified without first obtaining, or in a manner not authorized by, the required Eligible Facility or Special Use Permit for Wireless Telecommunications Facilities, or any other necessary authorization and the Eligible Facility or Special Permit for Wireless Telecommunications Facilities may be revoked.
- B) If the City makes such a determination as noted in subsection (A) of this section, then the City shall notify the holder of the Eligible Facility or Special Use Permit for Wireless Telecommunications Facilities within forty-eight (48) hours that said Wireless Telecommunications Facilities are to be removed, the City may approve an interim temporary use agreement/permit, such as to enable the sale of the Wireless Telecommunications Facilities.
- C) The holder of the Eligible Facility or Special Use Permit for Wireless Telecommunications Facilities, or its successors or assigns, shall dismantle and remove such Wireless Telecommunications Facilities, and all associated structures and facilities, from the site and restore the site to as close to its original condition as is possible, such restoration being limited only by physical or Commercial Impracticability, within ninety (90) days of receipt of written notice from the City. However, if the owner of the property upon which the Wireless Telecommunications Facilities are located wishes to retain any access roadway to the Wireless Telecommunications Facilities, the owner may do so with the approval of the City.
- D) If Wireless Telecommunications Facilities are not removed or substantial progress has not been made to remove the Wireless Telecommunications Facilities within ninety (90) days after the Permit for Wireless Communications Facilities holder has received notice, then the City may order officials or representatives of the City to remove the Wireless Telecommunications Facilities at the sole expense of the owner or Eligible Facility or Special Use Permit for Wireless Telecommunications Facilities holder.

- E) If the City removes, or causes to be removed, Wireless Telecommunications Facilities, and the owner of the Wireless Telecommunications Facilities does not claim and remove it from the site to a lawful location within ten (10) days, then the City may take steps to declare the Wireless Telecommunications Facilities abandoned and sell them and their components.
- F) Notwithstanding anything in this Section to the contrary, the City may approve a temporary use permit/agreement for the Wireless Telecommunications Facilities, for no more than ninety (90) days, during which time a suitable plan for removal, conversion, or re-location of the affected Wireless Telecommunications Facilities shall be developed by the holder of the Eligible Facility or Special Use Permit for Wireless Telecommunications Facilities, subject to approval of the City, and an agreement to such plan shall be executed by the holder of the Eligible Facility or Special Use Permit for Wireless Telecommunications Facilities and the City. If such a plan is not developed, approved and executed within the ninety (90) day time period, then the City may take possession of and dispose of the affected Wireless Telecommunications Facilities in the manner provided in this Section.

13-30 Relief

Any Applicant desiring relief, waiver or exemption from any aspect or requirement of Article 13, Part A, may request such, provided that the relief or exemption is contained in the submitted Application for either a Eligible Facility or Special Use Permit for Wireless Telecommunications Facilities, or in the case of an existing or previously granted Eligible Facility or Special Use Permit for Wireless Telecommunications Facilities a request for modification of its Tower and/or facilities. Such relief may be temporary or permanent, partial or complete. However, the burden of proving the need for the requested relief, waiver or exemption is solely on the Applicant to prove. The Applicant shall bear all costs of the City in considering the request and the relief, waiver or exemption. No such relief or exemption shall be approved unless the Applicant demonstrates by clear and convincing evidence that, if granted the relief, waiver or exemption, it will have no significant effect on the health, safety and welfare of the City, its residents and other service providers.

13-31 Periodic Regulatory Review by the City

- A) The City may at any time conduct a review and examination of Article 13, Part A.
- B) If after such a periodic review and examination of this Ordinance, the City determines that one or more provisions of Article 13, Part A, should be amended, repealed, revised, clarified, or deleted, then the City may take whatever measures are necessary in accordance with applicable Law in order to accomplish the same. It is noted that where warranted, and in the best interests of the City, the City may repeal Article 13, Part A, at any time.
- C) Notwithstanding the provisions of subsections (A) and (B) of this Section, the City may at any time and in any manner (to the extent permitted by Federal, State, or local law), amend, add, repeal, and/or delete one or more provisions of this Article 13, Part A.

13-32 Adherence to State and/or Federal Rules and Regulations

- A) To the extent that the holder of a Eligible Facility or Special Use Permit for Wireless Telecommunications Facilities has not received relief, or is otherwise exempt, from appropriate State and/or Federal agency rules or regulations, then the holder of such a Eligible Facility or Special Use Permit for Wireless Telecommunications Facilities shall adhere to, and comply with, all applicable rules, regulations, standards, and provisions of any State or Federal agency, including, but not limited to, the FAA and the FCC. Specifically included in this requirement are any rules and regulations regarding height, lighting, security, electrical and RF emission standards.
- B) To the extent that applicable rules, regulations, standards, and provisions of any state or federal agency, including but not limited to, the FAA and the FCC, and specifically including any rules and regulations regarding height, lighting, and security are changed and/or are modified during the duration of an Eligible Facility or Special Use Permit for Wireless Telecommunications Facilities, then the holder of such an Eligible Facility or Special Use Permit for Wireless Telecommunications Facilities shall conform the permitted Wireless Telecommunications Facilities to the applicable changed and/or modified rule, regulation, standard, or provision within a maximum of twenty-four (24) months of the effective date of the applicable changed and/or modified rule, regulation, standard, or provision, or sooner as may be required by the issuing entity.

13-33 Adherence to International Building Code

To the extent applicable, the holder of an Eligible Facility Permit or a Special Use Permit for Wireless Communication Facilities shall adhere to the latest version of the International Building Code adopted by the City of Columbus and towers shall be reviewed under the Structure Class III Standards as currently defined in TIA/EIA-222-G.

13-34 Conflict with Other Laws

Where Article 13, Part A, differs or conflicts with other laws, rules and regulations, unless the right to do so is preempted or prohibited by the city, state or federal government, Article 13, Part A, shall apply.

13-35 Effective Date

Article 13, Part A, shall be effective immediately upon passage and publication, pursuant to applicable legal and procedural requirements.

13-36 Authority

Article 13, Part A, is enacted pursuant to applicable authority granted by the state and federal government.

13-37 to 13-39 Reserved for Future Use.

Section 6. That the City of Columbus hereby amends the City of Columbus Land Development Ordinance of 1996, Zoning Chapter, Under Ordinance No. 96-08, as amended, dated March 18, 1996, and adopted August 4, 1997 as the official Zoning Code of the City of Columbus by

Ordinance No. 97-17 by enacting a new Article 13, Part B, Sections 13-40 to 13-48 entitled "Small Wireless Facilities in the Right-of-Way".

Section 7. Article 13, Part B, Sections 13-40 through 13-48 are hereby enacted as follows:

ARTICLE 13, PART B, SMALL WIRELESS FACILITIES IN THE RIGHT-OF-WAY

13-40 TITLE

13-41 SEVERABILITY

13-42 DEFINITIONS

13-43 PURPOSE AND SCOPE

13-44 PERMITS TO OCCUPY THE RIGHT-OF-WAY

13-45 FEES AND TAXES

13-46 AESTHETIC AND DESIGN STANDARDS

13-47 INDEPENDENT TECHNICAL AND LEGAL REVIEW

13-48 RELIEF

13-40 TITLE

Article 13, Part B, shall be known and cited as "Small Wireless Facilities in the Right-of-Way" for the City of Columbus, Nebraska, and herein referred to as Article 13, Part B.

13-41 Severability

If any word, phrase, sentence, part, section, subsection, or other portion of this Article 13, Part B, or any application thereof to any person or circumstance is declared void, unconstitutional, or invalid for any reason, then such word, phrase, sentence, part, section, subsection, or other portion, or the proscribed Application thereof, shall be severable, and the remaining provisions of Article 13, Part B, and all applications thereof, not having been declared void, unconstitutional, or invalid, shall remain in full force and effect.

13-42 DEFINITIONS

For purposes of Part B of this Article, the definitions of this Section shall apply.

- A) **"Antenna"** means communications equipment that transmits or receives electromagnetic radio frequency signals used in providing wireless services.
- B) **"Applicable Codes"** means **uniform building, fire, safety, electrical, plumbing, or mechanical codes adopted by a recognized national code organization or local amendments to such codes so long as such amendments are not in conflict with the Small Wireless Facilities Deployment Act, Neb. Rev. Stat. Section 86-1201 et seq, and to the extent such codes have been adopted by the City and are generally applicable in the City.**
- C) **"Applicant"** means any person who submits an application and is a wireless provider.
- D) **"Application"** means a written request submitted by an applicant to the City for (1) a permit to collocate small wireless facilities on an existing utility pole or wireless support structure

or (2) a permit for the installation, modification, or replacement of a utility pole to support the installation of a small wireless facility.

- E) **“City pole”** means a utility pole owned, managed, or operated by or on behalf of the City.
- F) **“Collocate”** or **“collocation”** means to install, mount, maintain, modify, operate, or replace small wireless facilities on or adjacent to a wireless support structure or utility pole. Neither “collocate” nor “collocation” includes the installation of a new utility pole or new wireless support structure in the right-of-way.
- G) **“Communications facility”** means the set of equipment and network components including wires, cables, and associated facilities used by a cable operator as defined in 47 U.S.C. 522(5), as such section existed on January 1, 2019, a telecommunications carrier as defined in 47 U.S.C. 153(51), as such section existed on January 1, 2019, a provider of information service as defined in 47 U.S.C. 153(24), as such section existed on January 1, 2019, or a wireless services provider, to provide communications services, including cable service as defined in 47 U.S.C. 153(8), as such section existed on January 1, 2019, an information service as defined in 47 U.S.C. 153(24), as such section existed on January 1, 2019, wireless services, or other one-way or two-way communications service.
- H) **“Communications network”** means a network used to provide communications service.
- I) **“Communications service”** means a cable service as defined in 47 U.S.C. 522, as such section existed on January 1, 2019, an information service as defined in 47 U.S.C. 153, as such section existed on January 1, 2019, a telecommunications service as defined in 47 U.S.C. 153, as such section existed on January 1, 2019, or a wireless service.
- J) **“Communications service provider”** means a cable operator as defined in 47 U.S.C. 522, a provider of information service as defined in 47 U.S.C. 153, or a telecommunications carrier as defined in 47 U.S.C. 153, as such sections existed on January 1, 2019. Communications service provider includes a wireless provider.
- K) **“Decorative pole”** means a City pole that is specially designed and placed for aesthetic purposes.
- L) **“FCC”** means the Federal Communications Commission.
- M) **“Fee”** means a one-time nonrecurring charge.
- N) **“Historic District”** means any prehistoric or historic district, site, building, structure, or object included in, or eligible for inclusion in, the National Register of Historic Places, in accordance with Stipulation VI.D.1.a (i)-(v) of the Nationwide Programmatic Agreement for Review of Effects on Historic Properties for Certain Undertakings Approved by the FCC codified at 47 C.F.R. part 1, Appendix C, as such regulation existed on January 1, 2019, or designated pursuant to state historic preservation law if such designation exists at the time of application.
- O) **“Law”** means federal, state, or local law, statute, common law, code, rules, regulation, order, or ordinance.

- P) **“Make-ready work”** generally means the modification or replacement of a City pole or associated lines, including the installation of guys and anchors on the same, required to accommodate a small wireless facility.
- Q) **“Microwireless facility”** means a small wireless facility that is not larger in dimension than twenty-four inches in length, fifteen inches in width, and twelve inches in height and with any exterior antenna no longer than eleven inches.
- R) **“Permit to occupy the right-of-way”** means a written authorization from the City issued pursuant to this Article which allows an applicant to site, place, construct, operate, maintain, repair, remove, modify, or prepare one or more small wireless facilities in the City’s rights-of-way.
- S) **“Person”** means an individual, a corporation, a limited liability company, partnership, an association, a trust, or any other entity or organization.
- T) **“Pole”** means as a utility, lighting, or similar pole made of wood, concrete, metal, or other material, located or to be located within the right-of-way.
- U) **“Public power supplier”** means a public power district or any other governmental entity providing electric service. Public power supplier includes a municipal electric supplier.
- V) **“Rate”** means a recurring charge.
- W) **“Right-of-way”** means the area on, below, or above a public roadway, highway, street, sidewalk, alley, dedicated utility easement, or similar property, but not including a freeway as defined in section 39-1302, the National System of Interstate and Defense Highways, or a private easement.
- X) **“Routine maintenance”** means any inspections, tests, or repairs that (1) maintain a functional capacity, aesthetic standards, or structural integrity of a small wireless facility and the associated utility pole or wireless support structure and (2) do not impede, damage, or disturb any portion of the right-of-way.
- Y) **“Small wireless facility”** means a wireless facility that meets each of the following conditions: (1) the facilities (a) are mounted on structures 50 feet or less in height including the antennas or (b) are mounted on structures no more than 10 percent taller than other adjacent structures; (2) each antenna associated with the deployment is no more than three cubic feet in volume; (3) all other equipment associated with the structure, whether ground-mounted or pole-mounted, is no more than 28 cubic feet in volume; (4) the facilities do not require antenna structure registration under 47 C.F.R. part 17, as such regulation existed on January 1, 2019; (5) the facilities are not located on tribal lands, as defined in 36 C.F.R. 800.16(x), as such regulation existed on January 1, 2019; and (6) the facilities do not result in human exposure to radio frequency radiation in excess of the applicable safety standards specified in 47 C.F.R. 1.1307(b), as such regulation existed on January 1, 2019.
- Z) **“Technically feasible”** means that by virtue of engineering or spectrum usage, the proposed placement for a small wireless facility, or its design or site location, can be implemented without a reduction in the functionality of the small wireless facility.

- AA) **“Utility pole”** means a pole located in the right-of-way that is used for wireline communications, lighting, the vertical portion of support structures for traffic control signals or devices or a similar function, or for the collocation of small wireless facilities and located in the right-of-way. “Utility Pole” does not include (1) wireless support structures or (2) any transmission infrastructure owned or operated by a public power supplier.
- BB) **“Wireless facility”** means equipment at a fixed location that enables wireless communications between user equipment and a communications network, including (1) equipment associated with wireless communications and (2) radio transceivers, antennas, coaxial or fiber-optic cable, regular power supply, and small back-up battery, regardless of technological configuration. Wireless facility includes small wireless facilities. “Wireless facility” does not include the structure or improvements on, under, or within the equipment, which is collocated; coaxial or fiber optic cable that is between wireless structures or utility poles or that is otherwise not immediately adjacent to, or directly associated with, a particular antenna; or a wireline backhaul facility.
- CC) **“Wireless infrastructure provider”** means any person, including a person authorized to provide telecommunications service in the State of Nebraska, when acting to build or install wireless communication transmission equipment, wireless facilities, or wireless support structures, but that is not a wireless services provider.
- DD) **“Wireless provider”** means a wireless services provider or a wireless infrastructure provider when acting as a co-applicant for a wireless services provider.
- EE) **“Wireless services”** means any services using licensed or unlicensed spectrum, including the use of Wi-Fi, whether mobile or at a fixed location, provided to the public using wireless facilities.
- FF) **“Wireless services provider”** means a person who provides wireless services.
- GG) **“Wireless support structure”** means a structure such as a guyed or self-supporting tower, billboard, building, or other existing or proposed structure designed to support or capable of supporting wireless facilities other than a structure designed solely for the collocation of small wireless facilities. Wireless support structure does not include a utility pole.
- HH) **“Wireline backhaul facility”** means an above-ground or underground facility used to transport communications services from a wireless facility to a communications network.

13-43 PURPOSE AND SCOPE

This Article supplements the generally applicable right-of-way permitting provisions in Article 15 with specific provisions for the placement, permitting, and use of small wireless facilities in the City’s right-of-way. In the event of a conflict between Article 15 and this Article, this Article shall control. This Article is intended to comply with the Small Wireless Facilities Deployment Act as adopted by the 106th Nebraska Legislature First Session, referred to in this Article as the “Act”. Nothing in this Chapter shall restrict any authority of the City as provided in the Act.

A. *Applicability of this Article.* No person shall site, place, construct, operate, maintain, repair, remove, modify, or prepare any small wireless facility, any wireless support structure, any utility pole built or modified solely to accommodate a small wireless facility, or any other structure built

solely to support a wireless facility, in the City's right-of-way, without first having received a permit from the City to occupy right-of-way pursuant to Article 15. Any small wireless facility, wireless support structure, or any utility pole or other structure built or modified solely to support a wireless facility, which is located outside the City's right-of-way, is not subject to this Article; however, such facilities and structures are subject to the City's Zoning Ordinance.

B. *Exceptions and Limitations.*

1. Notwithstanding subsection (A) above, the City shall not require an application, permit, or other approval or charge fees or rates for (a) routine maintenance of small wireless facilities; (b) replacement of small wireless facilities with small wireless facilities that are substantially similar in weight or windage or the same size or smaller; or (c) the installation, placement, maintenance, operation, or replacement of microwireless facilities that are strung on cables between existing utility poles in compliance with the National Electrical Safety Code; provided, in all such cases, the City may require a permit to occupy the right-of-way for work that exceeds the original weight or windage or that requires excavation or closing of sidewalks or vehicular lanes within the right-of-way for such activities.

2. Nothing in this Article shall be construed (a) to allow any entity to provide communications services without complying with all laws applicable to such providers or (b) to authorize collocation, installation, placement, maintenance, or operation of any communications facility, including a wireline backhaul facility, other than a small wireless facility or a utility pole, in a right-of-way.

3. Except as provided in Article 13, Part B, a wireless provider shall have the right, as a permitted use not subject to zoning review or approval, to collocate small wireless facilities and install, maintain, modify, operate, and replace utility poles along, across, upon, and under the right-of-way so long as such facilities and poles do not obstruct or hinder the usual travel or public safety on such right-of-way or obstruct the legal use of such right-of-way by utilities or the safe operation of their systems or provision of service.

4. Section 13, Part B, Sections 13-44 to 13-47 shall not apply to public power suppliers or to the collocation of small wireless facilities on utility poles owned, operated, or managed by a public power supplier.

13-44 PERMITS TO OCCUPY THE RIGHT-OF-WAY

A. *Application for Permits.*

1. Applications for permits to occupy the right-of-way are available from the Community Development Director. Completed applications shall be submitted to the City's Community Development Department. In addition to the information required by Article 15, Section 15-3, applicants shall submit the following information with each completed application:

(a) an attestation that the small wireless facilities covered by the application will be operational for use by a wireless services provider within nine months after the later of the completion of all make-ready work or the permit issuance date unless a delay is caused by lack of commercial power or communications transport facilities to the site; and

(b) an attestation that each proposed small wireless facility satisfies each of the aesthetic and design standards set forth in Article 15, Section 15-5, except for such

standards, if any, for which applicant is concurrently submitting a request for relief under Article 15, Section 15-7; and

(c) for any small wireless facilities collocated on utility poles or wireless support structures owned, operated, or managed by a person other than the City or a public power supplier, a copy of the authorization of such person consenting the application; and

(d) if the collocation of the small wireless facility is on utility poles owned, operated, or managed by a public power supplier pursuant to a negotiated pole attachment agreement as provided in Neb. Rev. Stat. §86-1244(1), then a copy of said agreement; and

(e) all permit fees required under Article 15, Section 15-4; and

(f) information directly related to the impairment of wireless service in the immediate area; and

(g) construction and engineering drawings and information demonstrating compliance with the criteria set forth in Section 13-44 (C)(1); and

2. An applicant that collocates a small wireless facility within the City right-of-way or on a utility pole assumes the risk of any loss, damage to, or loss of use of any facilities which are damaged, destroyed, or taken out of service due to applicant's use or presence in or on the right-of-way, except to the extent such loss or damage is due to or caused by the negligence or willful misconduct of the City.

3. An applicant may file a consolidated application for up to five individual small wireless facilities instead of filing a separate application for each such facility. An applicant shall submit the information required under Article 15, Section 15-3 (B)(1) for each small wireless facility covered by a consolidated application; otherwise, the applicant may submit a single set of documents that apply to all of the small wireless facilities covered by such a consolidated application. Each small wireless facility within a consolidated application shall be subject to individual review; provided, that a decision regarding all small wireless facilities shall be rendered in a single determination by the Community Development Director, or his designee and provided further that the denial of one or more small wireless facilities in a consolidated application shall not delay processing of any other small wireless facilities in the same application or be a basis upon which to deny the consolidated application as a whole.

B. *Review of Permits.*

1. Within 20 days after receiving an application, the Community Development Director shall determine and notify the applicant in writing whether the application is complete. If an application is incomplete, the City will specifically identify the missing information in writing. The 90-day processing deadline set forth in subsection (B)(2) below shall restart upon the first finding of incompleteness. The applicant may resubmit the completed application within 30 days without additional charge. Subsequent findings of incompleteness shall toll the 90-day processing deadline, and any subsequent review shall be limited to the specifically identified information subsequently completed. If the applicant makes any material changes in a resubmission, other than the material changes required by the City, the applicant shall be required to make a new application and submit a new application fee. Subsequent findings of incompleteness will toll the

deadline from the time the City sends notice of the incompleteness to the time the applicant provides the missing information. The application processing deadline also may be tolled (a) if requested by applicant in order to accommodate applicant's request for relief submitted by applicant pursuant to Section 13-48 or (b) by agreement between the City and the applicant.

2. Unless tolled, the City will process an application no later than 90 days after receiving it. Subject to the tolling under subsection (B)(1) above, the application shall be deemed approved if the City fails to approve or deny the application within 90 days after receipt of the same. The City may extend the 90-day application processing deadline for a period of 10 business days if the City notifies the applicant in advance before the day on which approval or denial is originally due. Upon mutual agreement between the applicant and the City, the City may extend the period for consideration of an application for 30 days.

3. The City may propose technically feasible alternative utility pole locations; provided, the City shall not require the placement of small wireless facilities on any specific utility pole or category of poles or require multiple antenna systems on a single utility pole. The wireless provider shall cooperate with the City to address the City's reasonable proposal.

4. The term of each permit to occupy the right-of-way issued under this Article shall be set forth in the permit and shall be for a period not less than five years.

C. *Denial of Permit Applications.*

1. The City may deny an application for a proposed collocation of a small wireless facility or installation, modification or replacement of a utility pole that meets the requirements of this Article 13, Part B, if the proposed operation: (a) materially and demonstrably interferes with the safe operation of traffic control equipment or the right-of-way; (b) materially interferes with sight lines or clear zones for air or land transportation or pedestrians; (c) materially interferes with compliance with the federal Americans with Disabilities Act of 1990 or similar federal or state standards regarding pedestrian access or movement; (d) fails to comply with the spacing requirements set forth in Article 15 of the Land Development Ordinance; (e) fails to comply with applicable codes of general applicability which do not apply exclusively to wireless facilities; (f) fails to comply with the aesthetic and other design requirements set forth in Article 15, Section 13-46 and Section 15-5; or (g) designates the location of a new utility pole within seven feet in any direction of an electrical conductor unless the wireless provider obtains the written consent of the public power supplier that owns or manages the electrical conductor.

2. The City shall document the basis for denial, including any specific provisions of this Article or other applicable law on which the denial was based, and send such documentation to the applicant on or before the date the City denies the application. The applicant may cure the deficiencies identified by the City and resubmit the application within 30 days without paying an additional application fee, and the City shall have 30 days after receiving such resubmitted application to approve or deny the same; provided, such review shall be limited to deficiencies cited in the City's denial.

D. *Issuance of Permits.* All permits to occupy the right-of-way issued under this Article are issued subject to the conditions set forth in Article 15, Section 15-3 and, in addition thereto, the following conditions:

1. The small wireless facilities covered by the application shall be operational for use by a wireless services provider no later than one year after the later of the completion of all make-ready work or the permit issuance date; provided, upon applicant's request, the City (a) shall grant a one-time extension for up to nine months if the applicant demonstrates that the delay is caused by the lack of commercial power to communications transport facilities to the site and (b) may grant one or more additional extensions on such terms as mutually agreed upon by the City and applicant.

2. The City may reserve space on the City's poles and the applicant shall cooperate with the City in any such reservation, except that the City shall first notify the applicant in writing that it is interested in reserving such pole space or sharing the trenches or bores in the area where the collocation is to occur. The applicant shall allow the City to place its infrastructure in the applicant's trenches or bores or on the utility pole as requested by the City, except that the City shall incur the incremental costs of placing the conduit or infrastructure as requested. The City shall be responsible for maintaining its facilities in the trenches and bores and on the City's pole.

E. *Renewal of Permits.* The City shall renew a permit issued hereunder for an equivalent duration as long as the applicant is in compliance with the criteria set forth in Article 13, Part B, Section 13-44(C)(1) as such criteria existed at the time the permit was granted.

13-45 RATES

A. *Applicability of Section.* The fees and taxes set forth in this Section shall apply to permits issued hereunder in lieu of the fees and taxes set forth in Article 15, Section 15-4.

B. *Application Fees.* For each collocation of a small wireless facility on an existing or replacement City pole, the applicant shall pay the City the small wireless facility collocation application fee in the amount set forth in the Schedule of Fees. For each installation, modification, or replacement of a utility pole and the collocation of an associate small wireless facility on such pole, the applicant shall pay the City the small wireless facility site application fee in the amount set forth in the Schedule of Fees.

C. *Occupation Tax.* If applicable to applicant, the applicant shall pay the City an annual occupation tax for use of the right-of-way in the amount and manner provided in Chapter 111 of the Columbus City Code. If applicant is not required to pay an occupation tax under said Chapter, applicant shall pay the City the rate of \$250 per small wireless facility per year.

D. *City PoleRate.* For each City pole on which the applicant collocates a small wireless facility, the applicant shall pay annually the City pole rate in the amount set forth in the City's Schedule of Fees.

E. *Make Ready Work Fees.*

13-46 AESTHETIC AND DESIGN STANDARDS

The purpose of the standards set forth in this Section is to supplement the aesthetic and design standards set forth in Section 15-5 of Article 15. All small wireless facilities in the right-of-way to which Article 13, Part B applies, shall comply with each standard set forth in Section 15-5 and those set forth in this Section 13-46.

A. *Spacing of Ground Mounted Equipment and New Utility Poles.* All proposed ground mounted facilities and new utility poles shall be located pursuant to the spacing requirements of Article 15, Section 15-5(K)(2) from any other small wireless facility, provided, however, that such spacing requirements shall not prevent a wireless provider from serving any location.

B. *Additional Design Rules for Pole-Mounted Facilities.* All small wireless facilities proposed to be mounted on utility poles shall conform to the following guidelines:

1. To the maximum extent technically feasible, and provided the limits of a small wireless facility are not exceeded, all antennae and all of each antenna's exposed elements and shroud transitions shall be mounted at the top of the proposed pole and shall be enclosed within a single cylindrical antenna shroud which (a) reasonably color-matches the pole; (b) should have a diameter no greater than 14 inches; (c) should have a uniform diameter once transitioned from the pole shaft; (d) should include only visually concealed cables, wires, and other components; and (e) should be no greater than 6 feet in height;

2. All components of the facility, other than those described in subsection (B)(1) above, shall be placed below grade to the maximum extent technically feasible and, when undergrounding is not technically feasible, shall be fully enclosed with a base shroud that: (a) is structurally sound to fully support the pole while maximizing equipment volume; (b) is cylindrical and is as small as technically feasible with a maximum consistent diameter of 30 inches; (c) does not exceed a height of six feet from mounting surface; (d) reasonably matches pole color and finish; and (e) is as solid as feasible to visually conceal and lock all contents and wiring; and

3. Subject to the placement and other requirements in subsections (B)(1) and (B)(2) above, any components of a freestanding facility that are attached to support poles must be mounted so that all parts are at least seven feet or higher above adjacent surface grade.

C. *Height Restrictions.*

1. Any new or modified utility pole installed in a right-of-way shall not exceed the greater of (a) 5 feet in height above the tallest existing utility pole located within 500 feet of the new utility pole in the same right-of-way or (b) 50 feet above ground level.

2. New small wireless facilities in a right-of-way shall not extend more than the greater of (a) 50 feet in height, including antennae, or (b) more than 5 feet above an existing utility pole in place as of September 1, 2019 and located within 500 feet in the same right-of-way.

3. The City shall have the right, at its sole discretion, to consider and approve an application to install a utility pole or wireless support structure that exceeds the height limits in this subsection (C); provided, any facility which exceeds the height restrictions set forth in the definition of "small wireless facility" provided in Section 13-42 shall also be subject to the City's Zoning Ordinance.

D. *Decorative Poles (Streetlights)*. If decorative poles serving as streetlights have been installed in a neighborhood, small wireless facilities shall first be collocated on such poles at intersections as combination poles with streetlights, with poles mid-block as secondary sites so that removal of decorative streetlights mid-block is minimized and preservation of the intended decorative aesthetics is maximized. The City may, in its discretion authorize the replacement of a decorative pole but any replacement pole shall strictly conform to the design aesthetics of the decorative pole being replaced.

13-47 INDEPENDENT TECHNICAL AND LEGAL REVIEW

In the event applicant is requesting make ready work on City poles, the City may request a deposit for such make ready work based on a good faith estimate.

13-48 RELIEF

Any applicant desiring to appeal from any aspect or requirement of this Article, may file an appeal with the Board of Adjustment pursuant to Section 12-8 of Article 12 of the Land Development Ordinance. Section 12-8 to 12-11 shall govern such appeals.

Section 8. All ordinances passed and approved prior to the passage, approval, and publication or posting of this ordinance which are in conflict are repealed.

Section 9. This ordinance shall become effective immediately upon and be in full force and effect after its passage, adoption and publication as provided by law. Publication shall be in pamphlet form as authorized by Section 16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the City Offices.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2020.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

B. Ordinance No. 20-05 approving Text Amendments to Article 15 of Zoning Code.

ORDINANCE NO. 20-05

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AMEND THE LAND DEVELOPMENT ORDINANCE, ZONING CHAPTER, ADOPTED BY ORDINANCE NO. 96-08, ON MARCH 18, 1996, AND ADOPTED AUGUST 4, 1997 AS THE OFFICIAL ZONING CODE OF COLUMBUS BY ORDINANCE NO. 97-17, BY ENACTING ARTICLE 15, SECTIONS 15-1 TO 15-7 ENTITLED "PERMITS TO OCCUPY THE RIGHT-OF-WAY", TO PROVIDE DEFINITIONS, TO PROVIDE THE PURPOSE, SCOPE AND EXCEPTIONS OF SAID ARTICLE, TO PROVIDE FOR PERMITS TO OCCUPY THE CITY'S RIGHT-OF-WAY, FEES, TAXES, AESTHETIC AND DESIGN STANDARDS, INDEPENDENT TECHNICAL AND LEGAL REVIEWS AND RELIEF PROVISIONS; TO REPEAL ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR AN EFFECTIVE DATE; AND TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM AS AUTHORIZED BY SECTION 16-405 OF NEBRASKA REVISED STATUTES.

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

Section 1. That the City of Columbus, Nebraska, hereby amends the City of Columbus Land Development Ordinance of 1996, Zoning Chapter, adopted by Ordinance No. 96-08, on March 18, 1996, and adopted August 4, 1997, as the official Zoning Code of Columbus by Ordinance No. 97-17 by enacting a new Article 15, Sections 15-1 to 15-7 entitled "Permits to Occupy the Right-of-Way".

Section 2. Article 15, Sections 15-1 to 15-7 are hereby enacted as follows:

ARTICLE 15 - PERMITS TO OCCUPY THE RIGHT- OF- WAY

- 15-1 DEFINITIONS**
 - 15-2 PURPOSE; SCOPE; EXCEPTIONS**
 - 15-3 PERMITS**
 - 15-4 FEES AND TAXES**
 - 15-5 AESTHETIC AND DESIGN STANDARDS**
 - 15-6 INDEPENDENT TECHNICAL AND LEGAL REVIEWS**
 - 15-7 RELIEF**
-
- 15-1 DEFINITIONS**

For purposes of this Article, the definitions of this Section shall apply.

A. **“Applicant”** means any person submitting an application for a permit under this Article.

B. **“Facilities”** means pipes, conduits, wires, cables, towers, switches, amplifiers, transformers, fiber optic lines, antennae, poles, ducts, conductors, lines, mains, vaults, appliances, attachments, equipment, structures, manholes, fixtures, appurtenances, and such other objects, devices, or components.

C. **“Franchise agreement”** means a franchise agreement, consent agreement, or similar agreement pursuant to which the City has granted a person the right to place facilities in its right-of-way.

D. **“Right-of-way (ROW)”** means the area on, below, or above a public roadway, highway, street, sidewalk, alley, dedicated utility, or similar property, but not including a freeway as defined in Neb. Rev. Stat. Section 39-1302, the National System of Interstate and Defense Highways, or a private easement.

E. **“Technically feasible”** means that by virtue of engineering or, if applicable, spectrum usage, the proposed placement, design, or site location of a facility can be implemented without a reduction in functionality.

15-2 PURPOSE; SCOPE; EXCEPTIONS

A. *Purpose.* This Article provides principles and procedures for the placement, construction, operation, maintenance, modification, repair, and removal of facilities in the rights-of-way. These principles and procedures are intended to protect the integrity of the City’s rights-of-way and infrastructure and to promote the safe and orderly use of the rights-of-way among all right-of-way users. To achieve these purposes, it is necessary to require permits for all right-of-way uses, except as prohibited by law, and to establish uniform and nondiscriminatory rules which govern such permits.

B. *Scope.* This Article shall apply to all facilities located in the City’s rights-of-way, subject to the limitations in this subsection (B), the exceptions provided in subsection (C) below, and preemption by applicable state or federal law. Any person in good-standing under a current, unexpired franchise agreement may continue to use the City’s rights-of-way pursuant to the terms of such franchise agreement, unless otherwise prohibited by law, until the franchise agreement expires or is terminated. This Article shall not apply to the following right-of-way uses which are governed elsewhere as noted:

1. Use of a right-of-way by an adjoining property owner as provided for under the Land Development Ordinance or the Columbus City Code.

2. Use of the right-of-way by an adjacent business as approved by Resolution of the City Council or conducting other outdoor activities in the right-of-way as allowed by the Columbus City Code and approved by the City Administrator.

3. Closure and use of a right-of-way for an event, provided such closure and use shall have been approved according to City of Columbus procedures.

C. *Exceptions.* The City shall not require an application, permit, or other approval or charge fees or rates under this Article for (1) routine maintenance of facilities where such maintenance is conducted by or on behalf of an applicant issued a permit for such facilities hereunder or (2) replacement of facilities with substantially similar facilities where such replacement is conducted by or on behalf of an applicant issued a permit for such facilities hereunder.

15-3 PERMITS

A. *Permit Required.* Unless otherwise specifically provided by law, it shall be unlawful for any person to lay, construct, operate, maintain, offer for lease, or make available for any use whatsoever, any facilities across, along, over, above, or under any public right-of-way for any private or commercial purpose unless such person has been issued a permit to occupy such right-of-way under this Article, unless said occupation is pursuant to a franchise agreement between user and the City.

B. *Permit Applications.* Applications for permits under this Article shall be made to the City of Columbus Engineering Department. Each such application shall include the following:

1. A complete set of construction plans for all facilities to be located in the right-of-way under the permit, bundled into a single file, formatted to 11" x 17", which includes:

- (a) the name, location, address (if available), and GPS coordinates for the facilities;
- (b) labeled and dimensioned site plan and elevation plans of the facilities with, as applicable, key symbols, ROW lines, property lines, street information, topographical information, existing and proposed utilities, adjacent property uses, and easements;
- (c) structural plans of the facilities signed and stamped by a professional engineer licensed in Nebraska;
- (d) dimensions of the facilities, and a description of type, color, and finish of all visible construction materials;
- (e) accurate visual depictions or representations of all above-ground components of the facilities;
- (f) an applicant for a permit for a small wireless facility who is a wireless provider and submits an application for a permit to collocate small wireless facilities on an existing utility pole or wireless support structure or for a permit for approval for the installation, modification,

or replacement of a utility pole to support the installation of a small wireless facility shall not be required to provide more information to obtain a permit than a communication service provider that is not a wireless provider, except as directly related to the impairment of wireless service in the immediate area of the proposed wireless facility and except that an applicant may be required to include construction and engineering plans and information demonstrating compliance with the criteria set forth below in Section 15-3(B)(9) and Article 13, Part B, Section 13-44(C)(1).

- (g) anticipated duration of project in calendar days; and
- (h) a copy of the current Franchise Agreement which allows said applicant to occupy the right-of-way, as allowed by State law and
- (i) proof that a flood plain development permit and approval as required by Article 5, Section 23(a) and Section 5-25(b) of the Land Development Ordinance has been obtained, if applicable.

2. An attestation that the proposed facilities satisfy each of the aesthetic and design standards set forth in this Article, except for such standards, if any, for which applicant is concurrently submitting a request for relief under Section 15-7.

3. Evidence that, prior to commencement of any work in the right-of-way, pursuant to the application, the applicant will have the performance or construction bond required under this Article in place.

4. Evidence of the applicant's insurance required under this Article.

5. All applicable building and permit fees.

6. The deposit, if any, requested by the City pursuant to Section 15-6 for independent technical and legal review.

7. Such other submission requirements set forth in the City's published application form.

8. A statement disclosing any prior permit violations:

9. The city may deny a permit if the proposed application: (a) materially and demonstrably interferes with the safe operation of traffic control equipment or the right-

of-way; (b) materially interferes with sight lines or clear zones for air or land transportation or pedestrians; (c) materially interferes with compliance with the federal Americans with Disabilities Act of 1990 or similar federal or state standards regarding pedestrian access or movement; (d) fails to comply with the spacing requirements set forth in 15-5 of Article 15; (e) fails to comply with applicable codes; (f) fails to comply with the aesthetic and other design requirements set forth in Section 15-5; or (g) designates the location of a new utility pole within seven feet in any direction of an electrical conductor unless the applicant obtains the written consent of the public power supplier that owns or manages the electrical conductor.

C. *Initial Review of Application; Completeness.* The City Engineer shall review the application and, within 20 days after receipt, shall notify the applicant in writing whether the application is complete. If an application is incomplete, the City will specifically identify the missing information in writing. The 90-day processing deadline shall restart upon the first finding of incompleteness. The applicant may resubmit the completed application within 30 days without additional charge. Subsequent findings of incompleteness shall toll the 90-day processing deadline, and any subsequent review shall be limited to the specifically identified information subsequently completed. If the applicant makes any material changes in a re-submission, other than the material changes required by the City, the applicant shall be required to make a new application and submit a new application fee. Subsequent findings of incompleteness will toll the deadline from the time the City sends notice of the incompleteness to the time the applicant provides the missing information. The application processing deadline also may be tolled if requested by applicant in order to accommodate applicant's request for relief submitted by applicant pursuant to Section 15-7 or otherwise by agreement between the City and the applicant.

D. *Final Review; Issuance; Denial.* Unless tolled the City will review and process the application no later than 90 days after receiving it. The City may extend the 90-day application processing deadline for a period of 10 business days if the City notifies the applicant in advance before the day on which approval or denial is originally due. The City will notify the applicant in writing whether its application has been approved or denied. If the application is denied, the City shall document the basis for denial, including any specific provisions of this Article or other applicable law on which the denial was based. The applicant may cure the deficiencies identified by the City and resubmit the application within 30 days without paying an additional application fee.

E. *Term and Renewal.* The term of each permit to occupy the right-of-way issued under this Article shall be set forth in the permit. The applicant may apply to renew a permit issued hereunder for an equivalent duration and the City shall renew the permit for such period provided the applicant demonstrates compliance with the criteria set forth in in this Section. Applications for permit renewal may be submitted no earlier than 180 days prior to the expiration of the then current permit and no later than 90 days prior to the expiration of the then current permit. Notwithstanding the foregoing, permit renewals involving Section 13-44 of the Land Development Ordinance shall be processed in the

manner provided for under applicable law including Section 13-44(E) of the Land Development Ordinance.

F. *Permit Conditions.* All permits to occupy the right-of-way issued under this Article are issued subject to the following conditions, and each applicant agrees, by accepting such permit, to be bound by the same:

1. All facilities shall be constructed, operated, maintained, repaired, removed, modified, and restored in strict compliance with all current applicable technical, safety, and safety-related codes adopted by the City, the State of Nebraska, or the federal government. The applicant shall, at its sole cost and expense, inspect, keep, and maintain its facilities in the right-of-way in safe condition, in good order and repair, and as otherwise according to best industry practices.

2. The applicant shall, at its sole cost and expense, promptly restore the right-of-way to its original condition after it completes work related to the facilities. The City may require an applicant to repair all damage to a right-of-way directly caused by the activities of the applicant in the right-of-way and return the right-of-way to equal or better condition to that before the damage occurred. If the applicant fails to make the repairs that are reasonably required by the City within 14 days after written notice, the City may undertake such repairs and charge the applicant the cost of such repairs. The City shall grant an extension of up to 10 days to complete such repairs if the applicant requests such extension within the original 14-day period. In the event of immediate threat to life or safety or to prevent serious injury, the City may immediately undertake to restore the site and then notify of and charge the applicant for all restoration costs.

3. Except as provided for in Section 13-44 of the Land Development Ordinance, the applicant assumes the risk of any loss, damage to, or loss of use of any facilities which are damaged, destroyed, or taken out of service due to applicant's use or presence in or on the right-of-way.

4. The applicant shall undertake only the activities enumerated in its permit to occupy the right-of-way and such permit shall not create a property right or grant authority to the applicant to infringe upon the rights of others who may own or have other interests in a right-of-way, utility easement, or other privately owned property. Except as otherwise provided in this Code or applicable state or federal law, any additions or changes to the facilities or activities enumerated in applicant's existing permit shall require a new permit.

5. Neither the applicant nor its facilities shall interfere with any traffic-control devices and other public works equipment; water, wastewater, stormwater, gas, electrical, or other public utility infrastructure; or the facilities of any other occupant of the right-of-way permitted hereunder.

6. The City shall have the right at any time to require a change of location of the facilities when in its judgement it becomes necessary or advisable as a matter of safety, or on account of a change of grade, resurfacing, repair, or reconstruction of any right-of-way. If the owner of such facilities has not moved or relocated the facilities within 30 days after the City requests the same in writing, the City may undertake such movement or relocation and charge the owner the costs of the same.

7. The City retains the right and privilege to cut or move any facilities, as the City may determine, in its sole discretion, to be necessary, appropriate, or useful in response to any public emergency. If circumstances permit, the City shall notify the applicant and provide an opportunity for applicant to move its own facilities prior to cutting or removing the facilities. In all cases, the City shall notify the applicant after cutting or removing the facilities as promptly as reasonably possible.

8. The applicant shall immediately notify the City in the event of an emergency regarding the applicant's facilities that may affect public health or safety, and such notice shall include, at a minimum, the nature of the emergency and the applicant's planned response to the emergency.

9. In addition to notifying the City, the applicant shall comply with the Nebraska One Call Notification Act before commencing any excavation or similar work in the right-of-way.

10. The applicant acknowledges that applications and all supporting written material applicant submits to the City may be public records subject to the Nebraska Public Records Law. While an applicant may designate any such public records as "proprietary" or "confidential", the City shall treat them as such only to the extent expressly permitted by the Nebraska Public Records Law and, other than the cost of the City's routine response to public records requests, the City shall be under no obligation to incur any costs to protect the same from disclosure.

11. Prior to commencement, and at all times during, any work performed by or on behalf of applicant in the right-of-way, the applicant shall maintain a performance or construction bond, in form acceptable to the City, equal to at least 100% of the estimated cost of the facilities and related work covered by the application.

12. During the term of any permit to occupy the right-of-way issued hereunder, the applicant shall maintain comprehensive general liability, automobile, workers compensation, employer's liability, and umbrella insurance in form and amount consistent with the City's published requirements for the same. All such insurance policies shall include the City and its agents as additional insureds and shall not be modified or cancelled by the applicant without 30 days prior written notice being given to the City along with proof of replacement coverage. Upon receipt of notice from its insurer(s), the applicant shall provide the City with 30-days prior written notice of any prospective

cancellation. The applicant shall provide proof of replacement coverage prior to the effective cancellation date.

13. The applicant shall defend, indemnify, and hold harmless the City, its agents, officers, officials and employees from any and all damages, liabilities, injuries, losses, attorneys' fees, costs, and expenses, whether for personal injury, death, or property damage, arising out of or in any way related to the activities or performance of the applicant or its agents. In the event the applicant becomes aware of any actions or claims, the City shall promptly be notified by the applicant. In the event the City is a named defendant in any such claim or lawsuit, it is expressly agreed that the City shall have the right to approve, which approval shall not be unreasonably withheld, the legal counsel providing the City's defense, and the applicant shall reimburse the City for any costs, expenses, and attorneys' fees directly and necessarily incurred by the City in the course of the defense.

14. In addition to all other remedies available to the City under this Code or other applicable law, the City may revoke an applicant's permit to occupy the right-of-way if the applicant fails to comply with any of the conditions set forth in this Article, and upon such revocation, may direct applicant, at applicant's cost, to remove applicant's facilities from the right-of-way and restore the right-of-way to its original condition. If the applicant fails to remove its facilities and restore the right-of-way within 30 days after the City's written request, the City may cause such work to be done and applicant shall reimburse the City for the costs of such work upon City's written demand for the same.

15-4 FEES AND TAXES

Applicant shall pay any applicable building permit fee and the application fee set forth in the City's Schedule of Fees. Unless provided otherwise in this Ordinance, applicant shall pay the City an annual occupation tax for use of the right-of-way in the amount and manner provided under Chapter 111 of the Columbus City Code.

15-5 AESTHETIC AND DESIGN STANDARDS

The purpose of the standards set forth in this Section is to establish guidelines for the design, placement, and installation of facilities in the right-of-way. All facilities placed in the right-of-way pursuant to this Article shall comply with these standards; provided, the City Administrator may authorize the waiver of, partial relief from, or exemption from, any one or more of these standards pursuant to Section 15-7.

A. *Undergrounded Facilities.* When facilities are proposed in areas where other similar facilities are currently located underground, said facilities shall be placed underground to the extent technically feasible.

B. *Existing Aesthetics.* To the extent technically feasible, all ground-mounted facilities shall reasonably match the appearance of existing adjacent developments and infrastructure to promote a uniform appearance.

C. *Consolidation.* To the extent technically feasible: (1) facilities shall be designed to consolidate all ground-mounted components within approved singular enclosures and (2) all cables, wires, and conduits shall be concealed from view.

D. *Location.* Except as prohibited by law, the placement of proposed facilities with existing facilities shall be preferred over placement of facilities at new sites. If an applicant chooses not to place its facilities with available existing facilities, the applicant must document that location of its proposed facilities with available existing facilities is not technically feasible.

E. *Camouflage.* Facilities shall be designed to camouflage and conceal all above-ground components of such facilities to the extent technically feasible.

F. *Signs.* Ground-mounted facilities shall have a four inch by six inch metallic sign permanently mounted between four feet and six feet from ground level and clearly visible to the public which provides the identifying information and emergency contact number for the owner of such facilities. No other signs, advertising, or banners are permitted on facilities except to the extent the same are mandated by state or federal law.

G. *Generators.* Generators are not permitted in the right-of-way.

H. *Lighting.* Lighting is not permitted on facilities except to the extent required or otherwise allowed by state or federal law.

I. *Historic Districts.* All ground-mounted facilities and new poles located in a historic district shall be subject to such other design and concealment standards required by the City for such districts to avoid or to remedy the intangible public harm of unsightly or out-of-character facilities deployed or which are inconsistent with the appearance of existing facilities. Without limiting the foregoing, all facilities located in the City's historic district shall be subject to the design and aesthetic standards for an historic overlay district set forth in the City's Zoning Ordinance.

J. *Traffic Signals.* Facilities shall not be allowed on traffic signal systems without permission from the authority or agency in control of said traffic signal systems.

K. *Placement Guidelines.* All facilities including ground mounted equipment and new utility poles proposed to be located at new sites:

1. Shall be located in a manner or location that (a) does not obstruct, impede, or hinder the usual pedestrian or vehicular travel; (b) does not adversely affect public

safety or impair legal access and use of the right-of-way; (c) conforms to applicable law (including the Americans with Disabilities Act of 1990) and right-of-way design standards, specifications, and design requirements, and (d) does not in any way create a risk to public health, safety, or welfare;

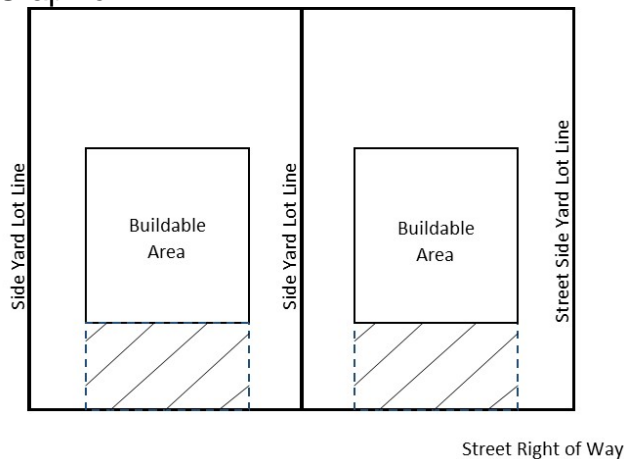
2. Shall be located in a manner that does not significantly create a new obstruction to primary and inherently valuable sightline(s) of an adjacent property;

3. Shall be located in alignment with existing trees, utility poles, and streetlights and placed to avoid disturbance within the critical root zone of any tree;

4. All above ground facilities located in zones with no side yard setback, shall be located no more than 25 feet from either side yard lot line.

5. Shall not be located in front of the buildable area of properties as shown in Graphic A unless otherwise approved by the City.

Graphic A:



6. Shall be located with separation from any low-pressure natural gas line or intermediate or high-pressure natural gas line and with appropriate clearance as approved from all existing utilities;

7. Shall not materially impact any existing bridges, culverts, or retaining walls;
and

8. Shall be located outside of all American Association of State Highway Transportation Officials (AASHTO) clear zones and outside of clear sight triangles (at a

minimum) as follows: (a) 5-foot leg pedestrian sight triangle at each residential driveway; (b) 10-foot leg pedestrian sight triangle at each driveway and alley; (c) 30-foot leg corner sight triangle; and (d) roadway sight triangles shall be based on AASHTO standards for each driveway, alley, and intersection.

9. Shall be located with a minimum separation distance of 150 feet from any other facilities including ground mounted equipment or new utility poles to the extent allowed by applicable law and technically feasible.

15-6 INDEPENDENT TECHNICAL AND LEGAL REVIEW

Although the City intends for City staff to review permit applications to the extent feasible, the City may retain the services of an independent technical consultant and an attorney of its choice to provide technical and legal evaluations of applications submitted pursuant to this Article. The review may include, but is not limited to (a) the accuracy and completeness of the items submitted with the application; (b) the applicability of analysis and techniques and methodologies proposed by the applicant; (c) the validity of conclusions reached by the applicant; and (d) whether the proposed use of the right-of-way complies with this Article and other applicable provisions of this Ordinance or the Columbus City Code. To the extent permissible under applicable law, the applicant shall pay the reasonable cost for any independent technical consultant and reasonable attorneys' fees in advance through a deposit with the City, estimated by the City, within 10 business days of the City's request. That these shall be a reasonable approximation of cost. When the City requests such payment, the application shall be deemed incomplete until the deposit is received. In the event that such final costs and fees do not exceed the deposit amount, the City shall refund any unused portion within 60 days after a permit to occupy the right-of-way is issued or denied or withdrawn in writing by the applicant. If the costs and fees exceed the deposit amount, then the applicant shall pay the difference to the City before a permit to occupy the right-of-way is issued. The technical consultant and attorney shall provide an itemization of the final costs of the services provided and related fees.

15-7 RELIEF

Any applicant desiring to appeal from any aspect or requirement of this Article, may file an appeal with the Board of Adjustment pursuant to Article 12, Section 12-8 of the Land Development Ordinance. Section 12-8 to Section 12-11 shall govern such appeals.

Section 3. All ordinances passed and approved prior to the passage, approval, and publication or posting of this ordinance which are in conflict are repealed.

Section 4. This ordinance shall become effective immediately upon and be in full force and effect after it's passage, adoption and publication as provided by law. Publication shall be in pamphlet form as authorized by Section 16-405 of Nebraska Revised Statutes

with distribution to be made by making copies available to the public upon request at the City Offices.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2020.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

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