

City Council Regular Meeting
Monday, July 20, 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 in-state location to members, the public, or the press, if requested twenty-four hours in advance;

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

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

(f) Reasonable arrangements are made to provide viewing at other in-state 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 in-state 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

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2. **PRAYER**

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

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

A. Minutes of July 6, 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 July 6, 2020, at 7:01 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

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

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, 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, Police Chief Chuck Sherer, Public Works Director Chuck Sliva, Fire Chief Dan Miller, Public Property Director Doug Moore, Library Director Karen Connell, and Account Clerk Robin Efta.
2. **PRAYER:** Bahr led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** Bulkley invited all to join in the National Anthem and Pledge of Allegiance.
4. **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):** All actions identified in the minutes of the April 6, April 20, May 4, May 18, June 1, and June 15, 2020 city council meetings were ratified 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".
5. **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".

- 5.A. Minutes of June 15, 2020, City Council meeting.**
- 5.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.**
- 5.C. Reappointment of Bob Elsasser to Planning Commission for three-year term.**
- 5.D. Resolution No. R20-65 authorizing payment of various improvement projects.** Resolution No. R20-65 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: ERIKSEN CONSTRUCTION CO., INC. – WTF PHASE 4 \$123,608.00; GEHRING CONSTRUCTION & READY MIX, INC. – TRAFFIC SIGNAL RENOVATION \$117,276.00; GEHRING CONSTRUCTION & READY MIX, INC. – 15TH STREET RECONSTRUCTION \$115,039.13.
- 5.E. Payroll and bills on file.** CP=Capital Projects; E=Expenses; G=Grants; R=Refund; S=Service & Supplies; T=Training 07/10/20 Payroll \$670,605.83; A & D Technical 25.00 S; A to Z Messaging 105.00 S; Ace Hardware 776.87 S; Advance Auto Parts 628.30 S; Amanda Aerts 125.00 R; Ag Spray Equip 582.15 S; Airport Lighting 986.52 S; All Makes Office Equip 889.00 S; Alley Poyner Macchietto 14,250.00 CP; Amazon 7,847.24 S; Ambrose Sales 1,043.84 S; American Red Cross 190.00 T; Aqua-Chem 214.20 S; Beard-Warren 348.21 S; Best Version Media 304.00 S; Bibliotheca 159.20 S; Bomgaars 1,220.43 S; Bound Tree Medical 1,921.94 S; CEM Sales 1,395.21 S; Ctr for Municipal Solutions 3,500.00 S; Central Parts 490.19 S; Central Valley Ag 346.08 S; Century Link 994.63 S; Chad's Collision Ctr 1,000.00 S; City of Col 15,104.22 S; CNC Repair 1,906.64 S; CCH 234.83 S; Col Custom Embroidery 424.00 S; Col Plumbing 9.60 S; Telegram 1,479.22 S; Community Internet 45.00 S; Connecting Point 6,497.99 S; Continental Battery 3,888.00 S; Continental Research 1,031.09 S; Core & Main 19,756.21 S; Crane River Theater 200.00 S; Culligan 355.89 S; D & K Products 3,700.00 S; DAS State Accounting 128.00 S; DHHS 280.00 S; DPC Industries 1,247.25 S; Christian & Jody Dyhrkopp 38.63 R; Eakes 1,979.73 S; Ed M Feld Equip 755.00 S; Electrical Eng & Equip 135.40 S; Electronic Eng 41,832.92 CP,S; Eller Heating 89.00 S; Eriksen Const 123,608.00 CP; Ernst Auto 411.89 S; ESI 2,487.76 S; Jack Ewert 21.60 R; Fastenal 56.77 S; Felsburg Holt & Ullevig 3,651.00 S; First

National Bank 341.96 S; Frontier Coop 486.00 S; Gale 699.81 S; Galls 134.39 S; Gehring Const 235,853.08 CP,S; Steffy Ford 442.73 S; General Traffic Controls 128.00 S; Gerhold Concrete 160.72 S; G-O Rapid Lube 98.64 S; Godfather's 44.48 S; Graybar Electric 165.54 S; Great Plains Uniforms 1,429.70 S; Grey House Publishing 462.05 S; Hawkins 4,835.49 S; Hometown Leasing 177.97 S; Ingram Library Services 4,081.19 S; Jackson Services 2,992.61 S; JEO Consulting 123.75 S; John Deere Financial 507.63 S; Joseph Industries 141.31 S; K & S Tool 249.99 S; Kelly Supply 109.87 S; Kirkham Michael 25,041.10 CP; Jan Kleveland 120.00 R; M Kratochvil 44.82 E; Lakeview Small Engine 1,803.86 S; Last Mile Network 1,233.00 S; Lawson Products 33.77 S; Andrea Lemmer 109.57 R; Lake Stop 13.88 S; R Lucht 31.00 E; M & O Door 202.60 S; MacQueen Equip 1,986.88 S; Mailbox 360.21 S; Lorraine Mann 21.86 R; Matheson-Linweld 196.68 S; Menards 3,082.53 S; Microfilm Imaging 80.00 S; Mid-American Research 700.00 S; Mid-Plains Industries 682.35 S; MW Glass 54.00 S; MW Service 1,650.00 S; MW Tape 1,629.58 S; MW Turf 1,152.33 S; MoboTrex 312.00 S; Motorola Solutions 34,290.00 S; MSC Industrial 15.69 S; Mueller Sprinklers 959.59 S; NAPA 299.30 S; NE Harvestore Systems 305.96 S; NE Public Health 1,239.00 S; Neighborworks NE NE 12,250.00 G; Newman Signs 65.14 S; NENEDD 2,130.00 G; Occupational Health 813.00 S; OCLC 1,218.43 S; Officenet 1,424.46 S; Oliver Packaging 40.00 S; Olson's Pest Techn 287.00 S; O'Reilly 227.90 S; R Pensick 28.75 E; Pete Lien 5,957.91 S; Petty Cash 250.93 E; PGA 521.00 S; POSitive Concepts/ATPI 181.22 S; Power Tech 6,183.49 S; Presto-X 213.00 S; Quadiant 2,160.00 S; RDO Truck Ctr 298.36 S; Reardon 272.45 S; Recorded Books 1,141.73 S; RR Donnelley 83.57 S; RVW 3,440.50 CP; S & S Willers 586.20 S; Scheffler Machine 48.00 S; Jerry Seams 1,600.00 S; Security Equip 706.60 S; Sencomm 954.00 S; ServiceMaster 1,452.00 S; Sherwin-Williams 618.47 S; Shevlin Supply 408.26 S; Snap-on Tools 116.00 S; M Soward 31.00 E; NE Dept of Revenue 52,083.00 S; Stericycle 918.16 S; Sunbelt Rentals 524.21 S; Super Saver 208.30 S; C Thomas 59.86 E; Thomson Reuters 2,434.00 S; Time Warner 183.30 S; Tire Outlet 2,686.18 S; TM Cleaning 850.00 S; Traffic Control 6,725.00 S; Truck Center 1,691.71 S; Turfwerks 3,281.48 S; Tworek Welding 180.00 S; U & I Sanitation 135.00 S; Uline 580.32 S; UPRR 528.50 S; USA Blue Book 399.51 S; USDA, APHIS 1,167.86 S; Vacuum Ctr 1,117.90 S; Van Diest 4,701.80 S; Van Wall 2,723.73 S; Vendnet 112.05 S; Verizon 480.20 S; VVS Canteen 241.64 S; Walmart 1,891.09 S; Weedcope 1,525.00 S; Wilke Landscape 489.28 S; Wilson & Co 34,439.71 CP; Phyllis Zelasney 1,141.82 R; Zimco 10,359.00 S. TOTAL \$1,452,191.93.

6. **APPROVAL OF MINUTES:** Included in Consent Agenda
7. **SPECIAL PRESENTATIONS:** None
8. **PUBLIC HEARINGS:**

8.A. Public hearing – Citizen's Advisory Review Committee report of activities presented in accord with the Columbus Economic Development Plan. Vasicek explained that a simplified version of the application was drafted in order to be available for current businesses who may have suffered hardship due to COVID-19; however, no applications were received. 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”.

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:

Bulkley noted that the following quotes for bleacher shade covers, batting cage fencing, and mower were removed from the April 6th city council agenda due to the shut-down of a number of businesses in conjunction with the pandemic. Now that the economy is active again, staff has assessed the financial status of the city and are presenting these items for approval. These items were included in this fiscal year's budget.

14.A. Quote from Crouch Recreation in the amount of \$65,804 for bleacher shade covers for Bradshaw Park softball fields. It was noted that the quote is higher than budgeted; however, it includes the cost of the structure in addition to the shade covers. The quote from Crouch Recreation for bleacher shade covers was accepted with a motion by Roth and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted “Aye” and Jablonski and Kresha voted “Nay”.

14.B. Quote from NoSwett Fencing & Decks in the amount of \$19,850 for batting cage fencing at Bradshaw Park softball fields. The quote from NoSwett Fencing & Decks for batting cage fencing was accepted with a motion by Bahr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted “Aye” and Kresha voted “Nay”.

14.C. Quote from Creative Sites, LLC in the amount of \$28,662 for playground structure at Sunset Park. The quote from Creative Sites, LLC for playground structure was accepted 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".
- 14.D. Quote from Lakeview Small Engine, Inc. in the amount of \$16,490 for mower at the Airport.** The quote from Lakeview Small Engine, Inc. for a mower was accepted 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".
- 14.E. Quote from Danko Emergency Equipment in the amount of \$14,525 for turnout gear for Fire Department.** The quote from Danko Emergency Equipment for turnout gear was accepted 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".
- 14.F. Quote from Mike's Auto Sales & Service in the amount of \$10,495 with trade-in for administrative vehicle for Police Department.** The quote from Mike's Auto Sales & Service for a vehicle was accepted 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".
- 14.G. Comments from mayor and city council members.** Jablonski requested that citizens email him at ward3rj@megavision.com to submit comments regarding fireworks, particularly the length of time fireworks are allowed to be sold and discharged. Bulkley commended Jeanne Schieffer, President of the Chamber of Commerce who was in attendance at the meeting, for the excellent fireworks show. Bulkley pointed out that the council recently attended a budget planning session and commended city staff for their efforts. Kresha commented on the number of firework stands there were this year.
- 15. RESOLUTIONS:**
- 15.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 entitled: 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 was adopted with a motion by Hiemer and a second by Jablonski.

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

- 15.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 entitled: 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 WAS adopted with a motion by Schilling and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 15.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 entitled: 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 AND ALLOW FOR SMALL WIRELESS FACILITIES IN THE RIGHT-OF-WAY PURSUANT TO THE ATTACHED AND INCORPORATED HEREIN SCHEDULE; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Kresha and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 15.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.** Vasicek explained that the cost to provide library services to citizens of Platte County who reside outside of the Columbus city limits is approximately \$300,000, Platte County pays \$145,000 and the city subsidizes the balance. Platte County will have a question on the November ballot to determine whether the county residents wish to continue receiving library services. If it passes, 100 percent of the services will be paid by the county and if it doesn't pass, the library services will cease. Resolution No. R20-69 entitled: 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 was adopted 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".

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

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

18. **ORDINANCES ON THIRD READING:**

18.A. **Ordinance No. 20-04 approving Text Amendments to Article 13 of Zoning Code.** On its third 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 adopted with a motion by Augustine-Schulte and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

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

Code. On its third 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 adopted 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".

19. **CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Included in Consent Agenda
20. **UNFINISHED BUSINESS:** None
21. **ADJOURNMENT:** The meeting adjourned at 7:47 p.m.

Presented and approved this 20 day of July, 2020.

MAYOR

ATTEST:

CITY CLERK

B. Resolution No. R20-70 authorizing payment of various improvement projects.

RESOLUTION NO. R20- 70

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.	Traffic Signal Renovation	\$169,508.00
Obrist & Co., Inc.	SED #46 Lost Creek Parkway	
	38 th Street to West of 10 th Avenue	\$177,196.30

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

Gehring Construction & Ready Mix, Inc.	Traffic Signal Renovation	\$169,508.00
Obrist & Co., Inc.	SED #46 Lost Creek Parkway	
	38 th Street to West of 10 th Avenue	\$177,196.30

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 for Payment No. 11

Application Period: 6/23/20 to 7/7/20		Application Date: 7/7/2020
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		
			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).....	\$ 999,698.32
			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).....	\$ 958,012.41
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 788,504.41
			8. AMOUNT DUE THIS APPLICATION.....	\$ 169,508.00
			9. AMOUNT OVER CONTRACT INCLUDING RETAINAGE	
			(Column G total on Progress Estimates including line 5.c above)	\$ -165,980.08
TOTALS				
NET CHANGE BY				
CHANGE ORDERS				

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: 7-7-20

Payment of: \$ 169,508.00
(Line 8 or other - attach explanation of the other amount)

is recommended by: _____ (Date)

Payment of: \$ 169,508.00
(Line 8 or other - attach explanation of the other amount)

is approved by: Robert Byr 7/9/20
(Date)

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

200-200-57300-20073

C. Finance Department reports.

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS
 FROM 10/01/2018 TO 06/30/2019
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 10/01/2018	Total Debits	Total Credits	Ending Balance 06/30/2019
100	GENERAL FUND	7,987,294.81	97,119,149.98	97,576,901.07	7,529,543.72
160	PLATTE CO LIBRARY SERVICE	38,498.26	140,015.39	137,323.49	41,190.16
189	PERPETUAL CARE	75,790.00	1,984.97	1,000.00	76,774.97
200	STREETS/ENGINEERING	2,112,716.73	7,171,410.31	8,410,296.26	873,830.78
205	AIRPORT	914,480.96	337,146.32	334,691.00	916,936.28
210	SALES TAX	10,029,288.34	9,145,196.86	11,196,901.59	7,977,583.61
211	1/2 CENT SALES TAX	15,833,535.18	16,907,111.90	17,701,096.39	15,039,550.69
220	COMMUNICATIONS - E911	34,821.41	189,664.93	231,781.14	(7,294.80)
221	COMMUNICATIONS - WIRELESS E911	(20,765.61)	128,388.65	107,623.04	0.00
225	COMMUNICATIONS-EC-911 EQUIPMENT	(640.82)	13,986.00	22,726.00	(9,380.82)
240	HOUSING REHAB & LOANS	107,727.69	497,499.92	441,234.03	163,993.58
250	ECONOMIC DEVL REUSE	93,096.66	2,104.36	1,545.00	93,656.02
260	PROGRESS AND JOBS GROWTH	1,358,482.06	806,467.00	1,297,300.00	867,649.06
270	KENO	822,218.68	391,133.49	381,750.00	831,602.17
300	CAPITAL PROJECTS	(1,073,621.07)	1,139,474.51	65,853.44	0.00
400	DEBT SERVICE FUND	928,109.41	5,967,952.01	6,096,550.19	799,511.23
480	COMMUNITY REDEVL AUTH	37,362.54	68,773.05	120,232.29	(14,096.70)
500	UTILITY SERVICE	8,171,004.52	39,829,312.88	31,529,971.37	16,470,346.03
520	WATER	8,190,239.99	5,759,950.42	4,666,290.90	9,283,899.51
530	LOUP DISTRIBUTION	1,066,455.18	5,096,357.13	4,905,750.00	1,257,062.31
560	STORMWATER UTILITY	(4,111.25)	364,408.78	232,893.28	127,404.25
570	SOLID WASTE DIVISION	1,250,320.14	2,091,599.34	1,702,360.69	1,639,558.79
600	HEALTH INSURANCE	1,919,630.75	1,319,885.36	1,339,102.21	1,900,413.90
700	POLICE PENSION	57,592.85	4,911.79	4,266.04	58,238.60
710	FIRE PENSION	39,952.47	22,655.95	22,339.00	40,269.42
730	LICENSES TO SCHOOLS	0.00	14,650.00	11,335.00	3,315.00
750	GERRARD PARK TRUST	137,466.65	7,019.96	6,725.91	137,760.70
999	PAYROLL CLEARING	36,046.59	12,452,139.26	12,451,715.15	36,470.70
	TOTAL - ALL FUNDS	60,142,993.12	206,990,350.52	200,997,554.48	66,135,789.16

D. Payroll and bills on file.

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
50931	HDR ENGINEERING INC	06/30/2020	07/21/2020	8,767.77	8,767.77	Open	N
51058	SIPPLE, HANSEN, EMERSON,	07/07/2020	07/21/2020	5,834.70	5,834.70	Open	N
51219	DUNBAR DOUGLAS	06/30/2020	07/21/2020	6,308.00	6,308.00	Open	N
51222	COLUMBUS FAMILY RESOURCE CTR	07/01/2020	07/21/2020	9,129.00	9,129.00	Open	N
51244	HDR ENGINEERING INC	07/08/2020	07/21/2020	9,000.00	9,000.00	Open	N
51366	LOUP POWER DISTRICT	07/02/2020	07/21/2020	5,038.89	5,038.89	Open	N
51467	LOUP POWER DISTRICT	07/02/2020	07/21/2020	5,957.53	5,957.53	Open	N
51497	MOTOROLA SOLUTIONS INC.	03/25/2020	07/21/2020	7,982.40	7,982.40	Open	N
51531	WILSON & COMPANY, INC	06/29/2020	07/21/2020	6,353.17	6,353.17	Open	N
51588	M & L INC	07/01/2020	07/21/2020	6,626.25	6,626.25	Open	N
51599	PETE LIEN & SONS INC.	07/10/2020	07/21/2020	5,396.28	5,396.28	Open	N
51624	COLUMBUS RETAIL, LLC	07/01/2020	07/21/2020	7,251.60	7,251.60	Open	N

# of Invoices:	12	# Due:	12	Totals:	83,645.59	83,645.59
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					83,645.59	83,645.59

--- TOTALS BY FUND ---

100 - GENERAL FUND	34,292.99	34,292.99
200 - STREETS/ENGINEERING	15,353.17	15,353.17
480 - COMMUNITY REDEVL AUTH	7,251.60	7,251.60
500 - UTILITY SERVICE	14,164.05	14,164.05
520 - WATER	5,957.53	5,957.53
570 - SOLID WASTE DIVISION	6,626.25	6,626.25

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	5,834.70	5,834.70
103 - COLUMBUS COMMUNITY CENTER	9,129.00	9,129.00
110 - POLICE	7,982.40	7,982.40
152 - AQUATIC CENTER POOL	5,038.89	5,038.89
155 - VAN BERG GOLF COURSE	2,082.00	2,082.00
156 - QUAIL RUN GOLF COURSE	4,226.00	4,226.00
200 - STREETS	15,353.17	15,353.17
489 - COLUMBUS RETAIL, LLC	7,251.60	7,251.60
500 - WASTEWATER COLLECTION	8,767.77	8,767.77
501 - WASTEWATER TREATMENT FAC	5,396.28	5,396.28
520 - WATER	5,957.53	5,957.53
570 - TRANSFER STATION	6,626.25	6,626.25

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00001 07/21/2020	A & D TECHNICAL SUPPLY INVOICE	0000305371	36X50YD JET COLOR BOND	174.89	
			Total:	174.89	
			Net of 1 Invoices / 0 Checks	174.89	
02057 07/21/2020	A TO Z MESSAGING INVOICE	11523	ANSWERING SERVICE	105.00	
			Total:	105.00	
			Net of 1 Invoices / 0 Checks	105.00	
00116 07/21/2020	ACE HARDWARE & GARDEN CNT INVOICE	170333/5	OIL, HOSE ADAPTER	11.98	
07/21/2020	INVOICE	170340/5	BALLAST, SUPPLIES	39.76	
07/21/2020	INVOICE	170344/5	TAPE, UTILITY KNIVES	5.71	
07/21/2020	INVOICE	170345/5	SILICONE W&D BLACK	8.59	
07/21/2020	INVOICE	170361/5	PVC SUPPLIES	10.33	
07/21/2020	INVOICE	170270/5	CUTOFF WHEEL	35.90	
07/21/2020	INVOICE	170282/5	SHOVEL, CHALKLINE	37.56	
07/21/2020	INVOICE	170300/5	AJAX CLEANER	14.49	
07/21/2020	INVOICE	170302/5	SUPPLIES	80.41	
07/21/2020	INVOICE	170125/5	PAINT SUPPLIES	87.30	
07/21/2020	INVOICE	170126/5	DRILL BIT	7.98	
07/21/2020	INVOICE	170158/5	PAINT SUPPLIES	38.15	
07/21/2020	INVOICE	170167/5	CHAIN LINK QUICK 1/4"	19.12	
07/21/2020	INVOICE	170170/5	PAINT SUPPLIES	17.00	
07/21/2020	INVOICE	170236/5	DRILL BIT, SCREWS	10.84	
07/21/2020	INVOICE	170240/5	STAINLESS STEEL WIPES 30CT	5.59	
07/21/2020	INVOICE	170249/5	LOCKWASH, SCREWS	29.15	
07/21/2020	INVOICE	170261/5	BATTERIES	2.13	
07/21/2020	INVOICE	170276/5	PLASTIC CONTAINER	6.42	
07/21/2020	INVOICE	170275/5	ADAPTER	0.59	
07/21/2020	INVOICE	170120/5	ELECTRONIC CLEANER, PLUG	12.58	
07/21/2020	INVOICE	170119/5	BALLAST	127.96	
07/21/2020	INVOICE	170427/5	FAN HOUSING W/ REWIND	145.99	
07/21/2020	INVOICE	170428/5	PAINT SUPPLIES, BALLAST	70.90	
07/21/2020	INVOICE	170444/5	SCREWS	1.58	
07/21/2020	INVOICE	170446/5	SPARKPLUG, RAIN GAUGE	9.98	
07/21/2020	INVOICE	170472/5	CARBURETOR	36.99	
07/21/2020	INVOICE	170488/5	COUPLE INSERT POLY 1"	5.94	
			Total:	880.92	
			Net of 28 Invoices / 0 Checks	880.92	
03104 07/21/2020	ACE SANITATION SERVICE INC. INVOICE	4932 JUNE	GARBAGE SERVICE	39.00	
07/21/2020	INVOICE	4933 JUNE	GARBAGE SERVICE	39.00	
07/21/2020	INVOICE	4931 JUNE	GARBAGE SERVICE	39.00	
			Total:	117.00	
			Net of 3 Invoices / 0 Checks	117.00	
00180 07/21/2020	ADVANCE AUTO PARTS INVOICE	5606017486991	CLAY OIL ABSORBENT	12.84	
07/21/2020	INVOICE	5606017787079	AIR FILTER	16.09	
07/21/2020	INVOICE	5606018463279	TURBOCHARGER - UNIT 29	1,104.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2020	INVOICE	5606016962972	AIR FILTER	15.74	
			Total:	1,149.66	
			Net of 4 Invoices / 0 Checks	1,149.66	
00102	AG SPRAY EQUIPMENT				
07/21/2020	INVOICE	255691	SADDLE, STRAP ASSEMBLY	431.18	
			Total:	431.18	
			Net of 1 Invoices / 0 Checks	431.18	
02304	ALPHAMEDIA USA LLC				
07/21/2020	INVOICE	070120AQU	JUNE ADVERTISING	1,675.00	
			Total:	1,675.00	
			Net of 1 Invoices / 0 Checks	1,675.00	
10442	AMAZON				
07/21/2020	INVOICE	656456887683	TONER CARTRIDGES	482.66	
07/21/2020	INVOICE	464656857465	TONER CARTRIDGES	327.56	
07/21/2020	INVOICE	958966536934	INK CARTRIDGES	119.67	
07/21/2020	INVOICE	457344457373	CABLE MATTERS 5-PK SNAGLESS	51.44	
07/21/2020	INVOICE	839499445889	TONER CARTRIDGES	220.80	
07/21/2020	INVOICE	967953576798	MOTOROLA PHONE CASE	19.98	
07/21/2020	INVOICE	453638868588	TONER	55.49	
07/21/2020	INVOICE	446944955487	TRIPP LITE 19-IN RACK BLANKING	49.24	
07/21/2020	INVOICE	579478973895	TRASH BAGS, BULLETPROOF WRITING-HEFTI/QM	43.54	
07/21/2020	INVOICE	469485483345	PACIFIC BLUE RECYCLED PAPER TOWELS	26.96	
07/21/2020	INVOICE	447979689964	GHP HEAVY DUTE 22X22 DRIP OIL	25.45	
07/21/2020	INVOICE	873343546384	WASTEBASKET	24.39	
07/21/2020	INVOICE	667543566464	GENERAL SK1657 1/6 BBL PAPER G	58.92	
07/21/2020	INVOICE	468788683999	DURO ID# 18421 20# SHORT SOS B	29.90	
07/21/2020	INVOICE	743397944696	BUNN 1000 COUNT	19.38	
07/21/2020	INVOICE	453873649496	GORILLA GRIP ORIGINAL LOW PROG	52.99	
07/21/2020	INVOICE	554659378963	5 OZ CUPS, WATER COOLER CUP DISPENSER	40.77	
07/21/2020	INVOICE	435455776376	NITRILE POWER-FREE GLOVES	19.99	
07/21/2020	INVOICE	556898446948	COMMAND HOOKS/STRIPS, BIC PENS	27.69	
07/21/2020	INVOICE	436648674375	DURACELL BATTERIES	14.98	
07/21/2020	INVOICE	683346967338	WD 5TB ELEMENTS PORTABLE EXTER, RENUZIT FRE:	115.95	
07/21/2020	INVOICE	449937464374	PILOT PENS	68.64	
07/21/2020	INVOICE	697443376949	DURACELL BATTERIES	25.00	
07/21/2020	INVOICE	457895353759	DISPLAYPORT TO HDMI, BATTERIES, 6-SLOT INCL:	31.00	
07/21/2020	INVOICE	693847867359	MATERIALS	123.79	
07/21/2020	INVOICE	498764958869	MATERIALS	284.80	
07/21/2020	INVOICE	686384966847	HAIKYUU ANIME POSTER	9.99	
07/21/2020	INVOICE	449637996767	YA SUPPLIES	24.98	
07/21/2020	INVOICE	954993657385	COVID SUPPLIES	55.98	
07/21/2020	INVOICE	46399747369	COLORING BOOKS, POTS	135.93	
07/21/2020	INVOICE	466695365988	YA MATERIALS	191.36	
07/21/2020	INVOICE	439983693635	SPONGEBOB	29.88	
07/21/2020	INVOICE	594563899769	SEALED AIR JIFFYDLITE BUBBLE CU	58.98	
07/21/2020	INVOICE	433584839999	VINYL, CIRCUIT MAKER/TOOL SET	410.90	
07/21/2020	INVOICE	435438987766	CARPET MARKERS	41.97	
07/21/2020	INVOICE	446987635976	MCPOSTERS NARNIA WORLD MAP	13.48	
07/21/2020	INVOICE	634589394747	MATERIALS	199.01	
07/21/2020	INVOICE	766984456635	CARPET MARKERS	27.98	
07/21/2020	INVOICE	874569894564	K- THE COMPLETE SERIES	70.83	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2020	INVOICE	453355339636	FELLOWES LAMINATOR SAT	95.89	
07/21/2020	INVOICE	458454738754	SEALED AIR JIFFYLITE BUBBLE CU	45.78	
07/21/2020	INVOICE	676347398555	PILOT PENS	27.40	
Total:				3,801.32	
Net of 42 Invoices / 0 Checks				3,801.32	
01189	AMERICAN RED CROSS				
07/21/2020	INVOICE	22280377	LG/WATERPARK SKILLS/JOSH REIF	228.00	
07/21/2020	INVOICE	22281469	LG AND WATERPARK SKILLS/TOMKA	152.00	
Total:				380.00	
Net of 2 Invoices / 0 Checks				380.00	
00461	BEHLEN TOWING LLC				
07/21/2020	INVOICE	25445	TOWING SERVICE	90.00	
07/21/2020	INVOICE	24482	TOWING SERVICE	90.00	
07/21/2020	INVOICE	24483	TOWING SERVICE	90.00	
07/21/2020	INVOICE	24484	TOWING SERVICE/CLEANUP	370.00	
07/21/2020	INVOICE	25450	TOWING SERVICE	90.00	
07/21/2020	INVOICE	22485	TOWING SERVICE	90.00	
07/21/2020	INVOICE	25553	TOWING SERVICE	90.00	
Total:				910.00	
Net of 7 Invoices / 0 Checks				910.00	
00866	BENDA JR LOUIS				
07/21/2020	INVOICE	063020STR	REIMBURSE CDL LICENSE RENEWAL	31.00	
Total:				31.00	
Net of 1 Invoices / 0 Checks				31.00	
02555	BGNE INC				
07/21/2020	INVOICE	PI0078937	SHOP SUPPLIES	274.18	
Total:				274.18	
Net of 1 Invoices / 0 Checks				274.18	
02421	BIBLIOTHECA LLC				
07/21/2020	INVOICE	INV-US33880	CLOUD LIBRARY EBOOK LICENSES	79.30	
07/21/2020	INVOICE	INV-US33879	CLOUD LIBRARY EAUDIOBOOK LICENSES	79.02	
Total:				158.32	
Net of 2 Invoices / 0 Checks				158.32	
03256	BLACK HILLS ENERGY				
07/21/2020	INVOICE	6007 1329 48 JULY	NATURAL GAS	73.46	
07/21/2020	INVOICE	8429 6210 02 JULY	NATURAL GAS	381.09	
07/21/2020	INVOICE	0815 1921 72 JULY	NATURAL GAS	306.17	
07/21/2020	INVOICE	4447 5106 07 JULY	NATURAL GAS	49.94	
07/21/2020	INVOICE	6942 7542 63 JULY	NATURAL GAS	43.46	
07/21/2020	INVOICE	5317 1214 84 JULY	NATURAL GAS	41.00	
07/21/2020	INVOICE	6310 3990 85 JULY	NATURAL GAS	24.90	
07/21/2020	INVOICE	7063 3724 32 JULY	NATURAL GAS	33.70	
07/21/2020	INVOICE	5431 5180 01 JULY	NATURAL GAS	23.47	
07/21/2020	INVOICE	5915 3548 20 JULY	NATURAL GAS	23.47	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2020	INVOICE	7504 0422 35 JULY	NATURAL GAS	22.92	
07/21/2020	INVOICE	3224 1153 18 JULY	NATURAL GAS	22.86	
07/21/2020	INVOICE	5156 7873 42 JULY	NATURAL GAS	22.24	
07/21/2020	INVOICE	1450 5796 12 JULY	NATURAL GAS	22.04	
07/21/2020	INVOICE	5048 9157 09 JULY	NATURAL GAS	21.52	
07/21/2020	INVOICE	0778 7198 98 JULY	NATURAL GAS	20.40	
Total:				1,132.64	
Net of 16 Invoices / 0 Checks				1,132.64	
00316	BOB'S U-SAVE PHARMACY				
07/21/2020	INVOICE	310238876	MEDICAL SUPPLIES	10.74	
Total:				10.74	
Net of 1 Invoices / 0 Checks				10.74	
03092	BRITE				
07/21/2020	INVOICE	INV19493	INSTALLATION SERVICES - E CITATION	2,966.23	
Total:				2,966.23	
Net of 1 Invoices / 0 Checks				2,966.23	
00111	BRUNKEN JED				
07/21/2020	INVOICE	063020SIGN	ANNUAL LEASE FOR QR SIGN PLACEMENT	1.00	
Total:				1.00	
Net of 1 Invoices / 0 Checks				1.00	
00091	CAROLINA SOFTWARE				
07/21/2020	INVOICE	75943	WASTEWORX SOFTWARE SUPPORT	200.00	
Total:				200.00	
Net of 1 Invoices / 0 Checks				200.00	
00622	CAT'S PRO MOW				
07/21/2020	INVOICE	132547	MAY MOWING	250.00	
Total:				250.00	
Net of 1 Invoices / 0 Checks				250.00	
01209	CENTER POINT LARGE PRINT				
07/21/2020	INVOICE	1771601	MATERIALS	65.91	
Total:				65.91	
Net of 1 Invoices / 0 Checks				65.91	
03137	CENTRAL PARTS & MACHINE				
07/21/2020	INVOICE	2827 001-407894	BELT	17.36	
07/21/2020	INVOICE	2875 001-407578	U-JOINT FOR BATWING	84.40	
07/21/2020	INVOICE	2775 001-407652	BATTERY, WIRE./CABLE	97.03	
07/21/2020	INVOICE	13270 001-407764	TOWELS, FUSES	39.62	
07/21/2020	INVOICE	13270 001-407945	SUPPLIES	148.32	
07/21/2020	INVOICE	2775 001-408212	50/50 ALL SEASON	18.87	
07/21/2020	INVOICE	2775 001-408341	SHOP TOWELS, 50/50 EX LIFE	98.17	
Total:				503.77	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 7 Invoices / 0 Checks	503.77	
03138	CENTRAL SAND & GRAVEL CO				
07/21/2020	INVOICE	161142	FILL SAND	568.12	
07/21/2020	INVOICE	162340	FILL SAND	303.72	
			Total:	871.84	
			Net of 2 Invoices / 0 Checks	871.84	
01148	CENTURY LINK				
07/21/2020	INVOICE	402 D33-0443 046	JULY E911 PHONE	994.63	
			Total:	994.63	
			Net of 1 Invoices / 0 Checks	994.63	
10449	CHRISTENSEN, KENDALL				
07/21/2020	INVOICE	33009	REFUND EAST SHELTER RESERVATION-COVID19	120.00	
			Total:	120.00	
			Net of 1 Invoices / 0 Checks	120.00	
00262	CLUB PROPHET SYSTEMS				
07/21/2020	INVOICE	402007012205	MONTHLY TEE SHEET	90.00	
			Total:	90.00	
			Net of 1 Invoices / 0 Checks	90.00	
02542	CNC REPAIR LLC				
07/21/2020	INVOICE	3618	OIL/FILTER CHANGE-VIN91009-UNIT192	55.32	
07/21/2020	INVOICE	3636	OIL/FILTER CHANGE - VIN34006/UNIT 189	49.49	
07/21/2020	INVOICE	3658	OIL/FILTER CHANGE - VIN46545/UNIT 188	49.49	
07/21/2020	INVOICE	3659	OIL/FILTER CHANGE - VIN33370-UNIT 166	49.49	
07/21/2020	INVOICE	3660	OIL/FILTER CHANGE - VIN34678 UNIT183	49.49	
07/21/2020	INVOICE	3672	OIL CHANGE - VIN 06648 UNIT 193	50.20	
			Total:	303.48	
			Net of 6 Invoices / 0 Checks	303.48	
03140	COLUMBUS AREA CHAMBER OF				
07/21/2020	INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	1,400.00	
			Total:	1,400.00	
			Net of 1 Invoices / 0 Checks	1,400.00	
01638	COLUMBUS FAMILY RESOURCE CTR				
07/21/2020	INVOICE	MONTHLY	MONTHLY LEASE PAYMENT	9,129.00	
			Total:	9,129.00	
			Net of 1 Invoices / 0 Checks	9,129.00	
10450	COLUMBUS RETAIL, LLC				
07/21/2020	INVOICE	07.01.2020	WHO RETAIL TIF PAYMENT - PARCEL #710162102	7,251.60	
			Total:	7,251.60	
			Net of 1 Invoices / 0 Checks	7,251.60	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03143	COLUMBUS TIRE & SERVICE				
07/21/2020	INVOICE	1-10349	TIRE REPAIR	18.00	
07/21/2020	INVOICE	1-10407	TIRE REPAIR	18.00	
			Total:	36.00	
			Net of 2 Invoices / 0 Checks	36.00	
03147	CORNHUSKER PUBLIC POWER DIST				
07/21/2020	INVOICE	415030001 JULY	ELECTRICITY	91.12	
07/21/2020	INVOICE	415030005 JULY	ELECTRICITY	38.93	
07/21/2020	INVOICE	415030006 JULY	ELECTRICITY	183.95	
07/21/2020	INVOICE	415030007 JULY	ELECTRICITY	254.70	
07/21/2020	INVOICE	415030008 JULY	ELECTRICITY	175.78	
07/21/2020	INVOICE	415030009 JULY	ELECTRICITY	155.65	
			Total:	900.13	
			Net of 6 Invoices / 0 Checks	900.13	
00338	CROUCH RECREATION INC				
07/21/2020	INVOICE	4141	BRADSHAW PARK SHADES	29,970.00	
			Total:	29,970.00	
			Net of 1 Invoices / 0 Checks	29,970.00	
03149	CULLIGAN OF COLUMBUS				
07/21/2020	INVOICE	800169415	REPAIR PARTS, FILTER, SALT	271.25	
07/21/2020	INVOICE	243006	COOLER RENTAL	31.00	
07/21/2020	INVOICE	243039	EQUIPMENT RENTAL	35.00	
07/21/2020	INVOICE	243050	REVERSE OSMOSIS SYSTEM	60.00	
07/21/2020	INVOICE	243187	SALT PELLETS	63.85	
			Total:	461.10	
			Net of 5 Invoices / 0 Checks	461.10	
02447	CUTTING EDGE LAWN CARE SERVICE				
07/21/2020	INVOICE	1825	254 21ST AVE ON 6/12/20	100.00	
07/21/2020	INVOICE	1824	4112 15TH ST ON 6/19/20	50.00	
			Total:	150.00	
			Net of 2 Invoices / 0 Checks	150.00	
00549	DHHS DIVISION OF PUBLIC HEALTH				
07/21/2020	INVOICE	072120AQU	STAN FREWING--POOL OP CERTIFICATION FEE	40.00	
			Total:	40.00	
			Net of 1 Invoices / 0 Checks	40.00	
03153	DIAMOND VOGEL PAINT CENTER				
07/21/2020	INVOICE	501465283	PAINT	4,130.48	
07/21/2020	INVOICE	501464232	PUMP REPAIR KIT	756.00	
07/21/2020	INVOICE	501464078	PAINT	3,237.00	
			Total:	8,123.48	
			Net of 3 Invoices / 0 Checks	8,123.48	
00568	DTN LLC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2020	INVOICE	5773317	WEATHER SERVICE	774.00	
			Total:	774.00	
			Net of 1 Invoices / 0 Checks	774.00	
00374	DUNBAR DOUGLAS				
07/21/2020	INVOICE	063020GOLF	JUNE LIQUOR COMMISSION	3,937.51	
07/21/2020	INVOICE	063020GOLF	JUNE COMMISSIONS	3,224.47	
07/21/2020	INVOICE	063020GOLF	MONTHLY COMMISSIONS	6,308.00	
07/21/2020	INVOICE	063020CC	REIMB CREDIT CARD FEES	1,487.92	
			Total:	14,957.90	
			Net of 4 Invoices / 0 Checks	14,957.90	
03158	EAKES OFFICE SOLUTIONS				
07/21/2020	INVOICE	INV216599	COPIER CONTRACT	219.52	
			Total:	219.52	
			Net of 1 Invoices / 0 Checks	219.52	
02580	ED M. FELD EQUIPMENT CO. INC.				
07/21/2020	INVOICE	0368946-IN	TRUCK REPAIR	826.00	
			Total:	826.00	
			Net of 1 Invoices / 0 Checks	826.00	
03161	ELECTRICAL ENGINEERING &				
07/21/2020	INVOICE	6814935-00	FUSES	667.38	
			Total:	667.38	
			Net of 1 Invoices / 0 Checks	667.38	
01597	ELECTRONIC ENGINEERING				
07/21/2020	INVOICE	853003195-1	MATT IMP FM R LI ION 2300M 2350T BLK	438.00	
07/21/2020	INVOICE	855000934-1	BATT IMPRES LI ION IP37 3100T	146.26	
07/21/2020	INVOICE	855000926-1	RADIO REPAIR	14.95	
			Total:	599.21	
			Net of 3 Invoices / 0 Checks	599.21	
03093	ERGOMETRICS				
07/21/2020	INVOICE	138434	FIRE TESTING	242.60	
			Total:	242.60	
			Net of 1 Invoices / 0 Checks	242.60	
03164	ERNST AUTO CENTER				
07/21/2020	INVOICE	4006936/1	2016 FORD POLICE VEHICLE REPAIR-BALANCE DUE	526.33	
07/21/2020	INVOICE	6088180/1	OIL CHANGE/FACTORY RECALL-EXHAUST CAM	57.60	
			Total:	583.93	
			Net of 2 Invoices / 0 Checks	583.93	
10444	EVOQUA WATER TECHNOLOGIES LLC				
07/21/2020	INVOICE	904509344	SHAFT, DISC	17,638.02	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	17,638.02	
			Net of 1 Invoices / 0 Checks	17,638.02	
03165	FASTENAL COMPANY				
07/21/2020	INVOICE	NECOL224744	GLOVES	21.56	
07/21/2020	INVOICE	NECOL224665	PARTS	170.25	
07/21/2020	INVOICE	NECOL224882	SUPPLIES	106.79	
			Total:	298.60	
			Net of 3 Invoices / 0 Checks	298.60	
03070	FBG SERVICE CORPORATION				
07/21/2020	INVOICE	876873	JUNE CLEANING	1,595.00	
07/21/2020	INVOICE	877095	CAN LINERS	30.70	
07/21/2020	INVOICE	876960	ADDITIONAL JUNE CLEANING AT PD	214.50	
			Total:	1,840.20	
			Net of 3 Invoices / 0 Checks	1,840.20	
00242	FIRST NATIONAL BANK OMAHA				
07/21/2020	INVOICE	1150279	COMPLIANCE SIGNS.COM	32.50	
07/21/2020	INVOICE	1403	KFC MEALS	54.53	
07/21/2020	INVOICE	IV20051661	BLAUER MFG-HEFTI QM	106.93	
07/21/2020	INVOICE	34444	JONES & BARTLETT LEARNING LLC	22.42	
07/21/2020	INVOICE	63040	MOJACK DISTRUBUTORS-PARTS	36.00	
07/21/2020	INVOICE	1867359	GOVX--FLASHLIGHT/UHL QM	70.87	
07/21/2020	INVOICE	HX0004542233	OAKLEY-SUNGLASSES/HEFTI QM	134.82	
07/21/2020	INVOICE	070720POL	TRAVEL/TRAINING - URKOSKI-NORTH PLATTE	527.68	
07/21/2020	INVOICE	0004	PIZZA HUT/MEAL FOR WORKERS DURING REMODEL	74.41	
07/21/2020	INVOICE	062920COMM	SEASONED TIMES MONTHLY SUBSCRIPTION	15.00	
07/21/2020	INVOICE	062620COMM	DUSTERS/EL MATADOR MEALS DURING REMODEL	79.30	
07/21/2020	INVOICE	59482A	EVIDENT-KNIFE, GUN BOXES	331.82	
07/21/2020	INVOICE	1563-2492	BLACKBAG TECHNOLOGIES-SOFTWARE RENEWAL	775.00	
07/21/2020	INVOICE	2006161122169618	PETRO CLASSROOM - CLASS C OP COURSE-RAWHOUSI	12.95	
07/21/2020	INVOICE	061520FIN	LONM WEB CONFERENCE REGISTRATION	335.00	
07/21/2020	INVOICE	061520FIN	LONM PRE-CONFERENCE WEBINAR REGISTRATION	100.00	
07/21/2020	INVOICE	063020AQU	AUTHORIZE.NET	30.00	
07/21/2020	INVOICE	062420LINR	POSTAGE FEES	28.94	
07/21/2020	INVOICE	272	CHAMBER OF COMMERCE-COLUMBUS BUCKS	90.00	
07/21/2020	INVOICE	458359	MCDONALDS GIFT CARDS	100.00	
07/21/2020	INVOICE	1041	BREAKOUT RENEWAL FEE	50.00	
07/21/2020	INVOICE	1547619	US CUTTER-VINYL SUPPLIES	172.69	
07/21/2020	INVOICE	062420LIB	CONSTANT CONTACT	66.50	
07/21/2020	INVOICE	3084570421656940-5	FACEBOOK POSTINGS	25.00	
07/21/2020	INVOICE	30474417046005613-	FACEBOOK POSTINGS	7.61	
07/21/2020	INVOICE	T41656919	TOKYOTREAT SHIPPING	10.95	
07/21/2020	INVOICE	070720CA	MONTHLY ONLINE SUBSCRIPTION-OWH	4.33	
			Total:	3,295.25	
			Net of 27 Invoices / 0 Checks	3,295.25	
00169	FRONTIER				
07/21/2020	INVOICE	402-564-0717-09061	ELEVATOR PHONE 6/30/20 - 7/29/20	53.99	
07/21/2020	INVOICE	308-188-0175-09127	PHONE SERVICE 6/30/20-7/29/20	3,447.84	
07/21/2020	INVOICE	308-188-0206-05239	PHONE CHARGES 6/30/320-7/29/20	207.40	
			Total:	3,709.23	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 3 Invoices / 0 Checks	3,709.23	
03172 07/21/2020	GALLS LLC INVOICE	015790552	TRU-SPEC XFIRE CARGO PANTS	594.96	
			Total:	594.96	
			Net of 1 Invoices / 0 Checks	594.96	
03174 07/21/2020	GEHRING CONSTRUCTION & INVOICE	48114	2719 35TH ST	600.75	
07/21/2020	INVOICE	48175	TOOLEY'S	517.25	
07/21/2020	INVOICE	11	DOWNTOWN AREA TRAFFIC SIGNAL RENOVATIONS	169,508.00	
07/21/2020	INVOICE	48054	2976 41ST AVE	430.00	
07/21/2020	INVOICE	48174	TOOLEY'S	1,869.00	
			Total:	172,925.00	
			Net of 5 Invoices / 0 Checks	172,925.00	
00303 07/21/2020	GENE STEFFY FORD INVOICE	631375	TRANSMISSION GEAR LEVER	5.89	
			Total:	5.89	
			Net of 1 Invoices / 0 Checks	5.89	
01508 07/21/2020	G-O RAPID LUBE AND MORE LLC INVOICE	182018	CHARGE A/C, ADD FREON, #44	82.98	
			Total:	82.98	
			Net of 1 Invoices / 0 Checks	82.98	
00056 07/21/2020	GODFATHER'S PIZZA INVOICE	5283	MEALS	86.96	
07/21/2020	INVOICE	5284	MEALS	93.00	
07/21/2020	INVOICE	5282	MEALS	51.97	
			Total:	231.93	
			Net of 3 Invoices / 0 Checks	231.93	
02594 07/21/2020	GREAT PLAINS BUILDING SUPPLY INVOICE	334423	ACQ TREATED	22.96	
07/21/2020	INVOICE	334531	PLYWOOD, HINGES, HASP, SCREWS	88.29	
			Total:	111.25	
			Net of 2 Invoices / 0 Checks	111.25	
02075 07/21/2020	GREAT PLAINS COMMUNICATIONS INVOICE	996-426-0026	INTERNET SERVICE	310.00	
			Total:	310.00	
			Net of 1 Invoices / 0 Checks	310.00	
02904 07/21/2020	GUNSLINGERS LLC INVOICE	1001	SIG P365 XL HANDGUN-UHL QM	275.50	
			Total:	275.50	
			Net of 1 Invoices / 0 Checks	275.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03183	HADLEY-BRAITHWAIT COMPANY				
07/21/2020	INVOICE	222961	PAPER TOWELS, TOILET PAPER	85.90	
07/21/2020	INVOICE	222962	PAPER TOWELS	42.95	
			Total:	128.85	
			Net of 2 Invoices / 0 Checks	128.85	
00272	HAWKINS INC				
07/21/2020	INVOICE	4746986	CHEMICALS	3,994.69	
			Total:	3,994.69	
			Net of 1 Invoices / 0 Checks	3,994.69	
03185	HDR ENGINEERING INC				
07/21/2020	INVOICE	1200278548	SOUTH MOBILITY STUDY	9,000.00	
07/21/2020	INVOICE	1200278371	WWTF PHASE 4 IMPROVEMENTS	48,517.91	
07/21/2020	INVOICE	1200276629	N SANITARY SEWER COLLECTION SYSTEM STUDY	8,767.77	
			Total:	66,285.68	
			Net of 3 Invoices / 0 Checks	66,285.68	
01424	HEARTLAND NATURAL GAS LLC				
07/21/2020	INVOICE	77521	NATURAL GAS	0.80	
07/21/2020	INVOICE	77522	NATURAL GAS	17.32	
07/21/2020	INVOICE	77513	NATURAL GAS	3.20	
07/21/2020	INVOICE	77523	NATURAL GAS	1.34	
07/21/2020	INVOICE	77524	NATURAL GAS	469.77	
07/21/2020	INVOICE	77519	NATURAL GAS	3.98	
07/21/2020	INVOICE	577518	NATURAL GAS	3.98	
07/21/2020	INVOICE	77516	NATURAL GAS	0.27	
07/21/2020	INVOICE	77525	NATURAL GAS	5.87	
07/21/2020	INVOICE	77520	NATURAL GAS	2.67	
07/21/2020	INVOICE	77512	NATURAL GAS	2.13	
07/21/2020	INVOICE	77515	NATURAL GAS	2.40	
07/21/2020	INVOICE	77623	NATURAL GAS	3.98	
07/21/2020	INVOICE	77624	NATURAL GAS	0.80	
			Total:	518.51	
			Net of 14 Invoices / 0 Checks	518.51	
01724	HOBBY LOBBY				
07/21/2020	INVOICE	92293854	FURNITURE - OFFICE SHELVES	285.57	
			Total:	285.57	
			Net of 1 Invoices / 0 Checks	285.57	
00403	HOWERTER MD MARK S				
07/21/2020	INVOICE	MONHTLY	EMERGENCY MEDICAL DIRECTOR	598.00	
			Total:	598.00	
			Net of 1 Invoices / 0 Checks	598.00	
00415	HR DIRECT				
07/21/2020	INVOICE	INV9188240	POSTER GUARD-1 YR RENEWAL	79.99	
			Total:	79.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	79.99	
00936 07/21/2020	HUFFY'S AIRPORT WINDSOCK INVOICE	00029486	4 WINDSOCKS	483.80	
			Total:	483.80	
			Net of 1 Invoices / 0 Checks	483.80	
03192 07/21/2020 07/21/2020	HY-VEE INC INVOICE INVOICE	4818423023 4818034345	42 - 32PK WATER FOR WORKERS FOOD FOR CIVIL SERVICE COMM MEETING	188.58 129.50	
			Total:	318.08	
			Net of 2 Invoices / 0 Checks	318.08	
03194 07/21/2020 07/21/2020 07/21/2020 07/21/2020 07/21/2020	INGRAM LIBRARY SERVICES, INC INVOICE INVOICE INVOICE INVOICE INVOICE	46589734 46619035 46198170 46640339 46696607	MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS	1,416.03 89.37 25.82 22.06 16.28	
			Total:	1,569.56	
			Net of 5 Invoices / 0 Checks	1,569.56	
10448 07/21/2020	INTERNATIONAL HANGER INVOICE	INV0173848	FLAT METAL TOP HANGERS	289.41	
			Total:	289.41	
			Net of 1 Invoices / 0 Checks	289.41	
02554 07/21/2020	INTERSTATE BATTERY SYSTEM INVOICE	210076141	2- 4D-XHD / #41	361.90	
			Total:	361.90	
			Net of 1 Invoices / 0 Checks	361.90	
02609 07/21/2020	ISLAND SUPPLY WELDING CO. INVOICE	637671	SUPPLIES	972.95	
			Total:	972.95	
			Net of 1 Invoices / 0 Checks	972.95	
03199 07/21/2020 07/21/2020 07/21/2020 07/21/2020 07/21/2020 07/21/2020 07/21/2020 07/21/2020 07/21/2020 07/21/2020 07/21/2020 07/21/2020 07/21/2020	JACKSON SERVICES INC INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	4337196 4337187 4337188 4337189 4337190 4339710 4339724 4337197 4337198 4339711 4319440 4341490	UNIFORMS UNIFORMS MATS, TOWELS UNIFORMS MATS UNIFORMS MATS UNIFORMS MAT UNIFORMS, MAT, MOP MAT UNIFORMS	101.37 290.01 34.05 129.72 12.02 16.24 55.85 88.40 2.70 58.63 20.25 290.01	

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07/21/2020	INVOICE	4338862	SUPPLIES	169.06	
07/21/2020	INVOICE	4341501	SUPPLIES/UNIFORMS	130.78	
07/21/2020	INVOICE	4343171	SUPPLIES	62.49	
Total:				1,461.58	
Net of 15 Invoices / 0 Checks				1,461.58	
00390	JOHNSON CONTROLS				
07/21/2020	INVOICE	21726006	ANNUAL FIRE ALARM TEST AND INSPECTION	805.00	
Total:				805.00	
Net of 1 Invoices / 0 Checks				805.00	
02595	K & S TOOL SERVICE				
07/21/2020	INVOICE	103567	27PC COOLING PSI KIT	299.99	
Total:				299.99	
Net of 1 Invoices / 0 Checks				299.99	
03202	KELLY SUPPLY COMPANY				
07/21/2020	INVOICE	S12252595-0	PVC PIPE, UNION	39.57	
Total:				39.57	
Net of 1 Invoices / 0 Checks				39.57	
10417	KIDWELL INC.				
07/21/2020	INVOICE	156595	MIVOICE PHONE SYSTEM PROGRESS BILLING	35,000.00	
Total:				35,000.00	
Net of 1 Invoices / 0 Checks				35,000.00	
03205	KIRKHAM MICHAEL & ASSOCIATES				
07/21/2020	INVOICE	91252	2020 ROUTINE BRIDGE INSPECTIONS	1,500.00	
Total:				1,500.00	
Net of 1 Invoices / 0 Checks				1,500.00	
00348	KLUEVER ERIC A				
07/21/2020	INVOICE	060920FIRE	FOOD FOR STAFF AT SS STATION/PROTEST	56.34	
Total:				56.34	
Net of 1 Invoices / 0 Checks				56.34	
00012	LAKEVIEW SMALL ENGINE INC				
07/21/2020	INVOICE	043750	HYD HOSE ARE FOR KUBOTA DIESEL	109.13	
07/21/2020	INVOICE	043749	RECOIL ASSEMBLY - REDMAX TRIMMER	47.24	
07/21/2020	INVOICE	043751	PULLEY, BUSHING IDLER/KUBOTA DIESEL	113.61	
07/21/2020	INVOICE	043839	TORO DIESEL RD MOWER SERIAL #404396760	16,490.00	
Total:				16,759.98	
Net of 4 Invoices / 0 Checks				16,759.98	
02236	LANGUAGE LINE SERVICES INC				
07/21/2020	INVOICE	4847233	INTERPRETATION SERVICES	80.00	
Total:				80.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	80.00	
02596	LAWSON PRODUCTS				
07/21/2020	INVOICE	9307713282	CUTOFF WHEEL	94.56	
07/21/2020	INVOICE	9307713323	SUPPLIES	306.58	
			Total:	401.14	
			Net of 2 Invoices / 0 Checks	401.14	
00822	LINCOLN WINWATER WORKS				
07/21/2020	INVOICE	070345 01	GATE VALVES, BOLT COUPLINGS	3,650.64	
07/21/2020	INVOICE	070403 01	MACRO TWO BOLT COUP	1,908.00	
			Total:	5,558.64	
			Net of 2 Invoices / 0 Checks	5,558.64	
10229	LINGO				
07/21/2020	INVOICE	1183832733	PHONE CHARGES 6/1/20 - 6/30/20	51.64	
			Total:	51.64	
			Net of 1 Invoices / 0 Checks	51.64	
03214	LOUP POWER DISTRICT				
07/21/2020	INVOICE	400088 JULY	ELECTRICITY	27.92	
07/21/2020	INVOICE	169003 JULY	ELECTRICITY	27.90	
07/21/2020	INVOICE	169004 JULY	ELECTRICITY	888.92	
07/21/2020	INVOICE	169005 JULY	ELECTRICITY	31.67	
07/21/2020	INVOICE	169008 JULY	ELECTRICITY	28.01	
07/21/2020	INVOICE	169009 JULY	ELECTRICITY	26.94	
07/21/2020	INVOICE	169011 JULY	ELECTRICITY	54.50	
07/21/2020	INVOICE	169014 JULY	ELECTRICITY	4,141.20	
07/21/2020	INVOICE	169015 JULY	ELECTRICITY	103.62	
07/21/2020	INVOICE	169016 JULY	ELECTRICITY	305.60	
07/21/2020	INVOICE	169017 JULY	ELECTRICITY	25.00	
07/21/2020	INVOICE	169019 JULY	ELECTRICITY	213.70	
07/21/2020	INVOICE	169020 JULY	ELECTRICITY	9.06	
07/21/2020	INVOICE	169022 JULY	ELECTRICITY	25.00	
07/21/2020	INVOICE	169023 JULY	ELECTRICITY	252.00	
07/21/2020	INVOICE	169024 JULY	ELECTRICITY	51.37	
07/21/2020	INVOICE	169026 JULY	ELECTRICITY	82.30	
07/21/2020	INVOICE	169027 JULY	ELECTRICITY	9.06	
07/21/2020	INVOICE	169028 JULY	ELECTRICITY	385.16	
07/21/2020	INVOICE	169029 JULY	ELECTRICITY	799.45	
07/21/2020	INVOICE	169030 JULY	ELECTRICITY	114.51	
07/21/2020	INVOICE	169031 JULY	ELECTRICITY	41.16	
07/21/2020	INVOICE	169033 JULY	ELECTRICITY	35.41	
07/21/2020	INVOICE	169034 JULY	ELECTRICITY	25.00	
07/21/2020	INVOICE	169035 JULY	ELECTRICITY	25.00	
07/21/2020	INVOICE	169036 JULY	ELECTRICITY	150.27	
07/21/2020	INVOICE	169038 JULY	ELECTRICITY	5,038.89	
07/21/2020	INVOICE	169039 JULY	ELECTRICITY	35.00	
07/21/2020	INVOICE	169041 JULY	ELECTRICITY	34.25	
07/21/2020	INVOICE	169042 JULY	ELECTRICITY	263.09	
07/21/2020	INVOICE	169043 JULY	ELECTRICITY	38.98	
07/21/2020	INVOICE	169044 JULY	ELECTRICITY	39.84	
07/21/2020	INVOICE	169045 JULY	ELECTRICITY	39.19	
07/21/2020	INVOICE	169046 JULY	ELECTRICITY	60.94	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2020	INVOICE	169047 JULY	ELECTRICITY	25.00	
07/21/2020	INVOICE	169048 JULY	ELECTRICITY	44.57	
07/21/2020	INVOICE	169049 JULY	ELECTRICITY	575.33	
07/21/2020	INVOICE	169050 JULY	ELECTRICITY	132.39	
07/21/2020	INVOICE	169051 JULY	ELECTRICITY	25.00	
07/21/2020	INVOICE	169053 JULY	ELECTRICITY	36.43	
07/21/2020	INVOICE	169055 JULY	ELECTRICITY	25.00	
07/21/2020	INVOICE	169056 JULY	ELECTRICITY	39.84	
07/21/2020	INVOICE	169057 JULY	ELECTRICITY	25.00	
07/21/2020	INVOICE	169058 JULY	ELECTRICITY	40.70	
07/21/2020	INVOICE	169060 JULY	ELECTRICITY	28.01	
07/21/2020	INVOICE	169061 JULY	ELECTRICITY	32.53	
07/21/2020	INVOICE	169062 JULY	ELECTRICITY	162.25	
07/21/2020	INVOICE	169064 JULY	ELECTRICITY	30.27	
07/21/2020	INVOICE	169065 JULY	ELECTRICITY	368.00	
07/21/2020	INVOICE	169066 JULY	ELECTRICITY	42.20	
07/21/2020	INVOICE	169067 JULY	ELECTRICITY	698.64	
07/21/2020	INVOICE	169068 JULY	ELECTRICITY	1,249.60	
07/21/2020	INVOICE	169069 JULY	ELECTRICITY	90.40	
07/21/2020	INVOICE	169071 JULY	ELECTRICITY	3,956.77	
07/21/2020	INVOICE	169072 JULY	ELECTRICITY	250.00	
07/21/2020	INVOICE	169073 JULY	ELECTRICITY	38.01	
07/21/2020	INVOICE	169074 JULY	ELECTRICITY	30.48	
07/21/2020	INVOICE	169077 JULY	ELECTRICITY	25.11	
07/21/2020	INVOICE	169080 JULY	ELECTRICITY	129.31	
07/21/2020	INVOICE	169081 JULY	ELECTRICITY	36.40	
07/21/2020	INVOICE	169082 JULY	ELECTRICITY	104.69	
07/21/2020	INVOICE	169083 JULY	ELECTRICITY	1,768.96	
07/21/2020	INVOICE	169084 JULY	ELECTRICITY	59.76	
07/21/2020	INVOICE	169085 JULY	ELECTRICITY	1,862.43	
07/21/2020	INVOICE	169086 JULY	ELECTRICITY	2,142.88	
07/21/2020	INVOICE	169087 JULY	ELECTRICITY	1,474.13	
07/21/2020	INVOICE	169089 JULY	ELECTRICITY	33.82	
07/21/2020	INVOICE	169090 JULY	ELECTRICITY	35.32	
07/21/2020	INVOICE	169091 JULY	ELECTRICITY	56.96	
07/21/2020	INVOICE	169092 JULY	ELECTRICITY	152.96	
07/21/2020	INVOICE	169093 JULY	ELECTRICITY	59.36	
07/21/2020	INVOICE	169094 JULY	ELECTRICITY	47.74	
07/21/2020	INVOICE	169096 JULY	ELECTRICITY	622.15	
07/21/2020	INVOICE	169097 JULY	ELECTRICITY	28.01	
07/21/2020	INVOICE	169098 JULY	ELECTRICITY	31.28	
07/21/2020	INVOICE	169099 JULY	ELECTRICITY	25.11	
07/21/2020	INVOICE	169107 JULY	ELECTRICITY	68.50	
07/21/2020	INVOICE	169112 JULY	ELECTRICITY	123.79	
07/21/2020	INVOICE	400001 JULY	ELECTRICITY	869.09	
07/21/2020	INVOICE	400002 JULY	ELECTRICITY	258.69	
07/21/2020	INVOICE	400003 JULY	ELECTRICITY	526.57	
07/21/2020	INVOICE	400004 JULY	ELECTRICITY	674.18	
07/21/2020	INVOICE	400005 JULY	ELECTRICITY	27.69	
07/21/2020	INVOICE	400006 JULY	ELECTRICITY	25.00	
07/21/2020	INVOICE	400007 JULY	ELECTRICITY	25.00	
07/21/2020	INVOICE	400008 JULY	ELECTRICITY	25.00	
07/21/2020	INVOICE	400009 JULY	ELECTRICITY	48.44	
07/21/2020	INVOICE	400010 JULY	ELECTRICITY	69.08	
07/21/2020	INVOICE	169121 JULY	ELECTRICITY	4,785.40	
07/21/2020	INVOICE	169116 JULY	ELECTRICITY	39.02	
07/21/2020	INVOICE	169118 JULY	ELECTRICITY	51.66	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2020	INVOICE	169120 JULY	ELECTRICITY	1,919.84	
07/21/2020	INVOICE	400031 JULY	ELECTRICITY	99.71	
07/21/2020	INVOICE	400033 JULY	ELECTRICITY	95.74	
07/21/2020	INVOICE	400037 JULY	ELECTRICITY	43.49	
07/21/2020	INVOICE	400042 JULY	ELECTRICITY	31.13	
07/21/2020	INVOICE	400011 JULY	ELECTRICITY	29.62	
07/21/2020	INVOICE	400012 JULY	ELECTRICITY	31.88	
07/21/2020	INVOICE	400013 JULY	ELECTRICITY	36.40	
07/21/2020	INVOICE	400015 JULY	ELECTRICITY	334.71	
07/21/2020	INVOICE	400017 JULY	ELECTRICITY	44.57	
07/21/2020	INVOICE	400018 JULY	ELECTRICITY	40.16	
07/21/2020	INVOICE	400019 JULY	ELECTRICITY	29.52	
07/21/2020	INVOICE	400020 JULY	ELECTRICITY	225.20	
07/21/2020	INVOICE	400021 JULY	ELECTRICITY	36.22	
07/21/2020	INVOICE	400023 JULY	ELECTRICITY	150.00	
07/21/2020	INVOICE	400024 JULY	ELECTRICITY	30.81	
07/21/2020	INVOICE	400025 JULY	ELECTRICITY	46.29	
07/21/2020	INVOICE	400026 JULY	ELECTRICITY	63.59	
07/21/2020	INVOICE	400028 JULY	ELECTRICITY	62.58	
07/21/2020	INVOICE	400029 JULY	ELECTRICITY	84.91	
07/21/2020	INVOICE	400030 JULY	ELECTRICITY	35.75	
07/21/2020	INVOICE	400032 JULY	ELECTRICITY	93.35	
07/21/2020	INVOICE	400034 JULY	ELECTRICITY	25.43	
07/21/2020	INVOICE	400036 JULY	ELECTRICITY	1,597.19	
07/21/2020	INVOICE	400039 JULY	ELECTRICITY	75.41	
07/21/2020	INVOICE	400040 JULY	ELECTRICITY	28,695.32	
07/21/2020	INVOICE	400041 JULY	ELECTRICITY	38.52	
07/21/2020	INVOICE	400044 JULY	ELECTRICITY	39.78	
07/21/2020	INVOICE	400045 JULY	ELECTRICITY	76.39	
07/21/2020	INVOICE	400047 JULY	ELECTRICITY	302.66	
07/21/2020	INVOICE	400048 JULY	ELECTRICITY	372.49	
07/21/2020	INVOICE	400049 JULY	ELECTRICITY	263.68	
07/21/2020	INVOICE	400051 JULY	ELECTRICITY	25.00	
07/21/2020	INVOICE	400052 JULY	ELECTRICITY	41.13	
07/21/2020	INVOICE	400054 JULY	ELECTRICITY	25.00	
07/21/2020	INVOICE	400055 JULY	ELECTRICITY	25.00	
07/21/2020	INVOICE	400057 JULY	ELECTRICITY	36.97	
07/21/2020	INVOICE	400058 JULY	ELECTRICITY	248.10	
07/21/2020	INVOICE	400059 JULY	ELECTRICITY	185.69	
07/21/2020	INVOICE	400060 JULY	ELECTRICITY	12,003.82	
07/21/2020	INVOICE	400061 JULY	ELECTRICITY	34.35	
07/21/2020	INVOICE	400062 JULY	ELECTRICITY	34.89	
07/21/2020	INVOICE	400063 JULY	ELECTRICITY	42.52	
07/21/2020	INVOICE	400064 JULY	ELECTRICITY	90.05	
07/21/2020	INVOICE	400065 JULY	ELECTRICITY	5,957.53	
07/21/2020	INVOICE	400066 JULY	ELECTRICITY	27.15	
07/21/2020	INVOICE	400068 JULY	ELECTRICITY	61.98	
07/21/2020	INVOICE	400069 JULY	ELECTRICITY	38.55	
07/21/2020	INVOICE	400085 JULY	ELECTRICITY	25.00	
07/21/2020	INVOICE	400070 JULY	ELECTRICITY	1,307.36	
07/21/2020	INVOICE	400071 JULY	ELECTRICITY	38.76	
07/21/2020	INVOICE	400072 JULY	ELECTRICITY	34.46	
07/21/2020	INVOICE	400073 JULY	ELECTRICITY	29.52	
07/21/2020	INVOICE	400075 JULY	ELECTRICITY	36.93	
07/21/2020	INVOICE	400076 JULY	ELECTRICITY	32.96	
07/21/2020	INVOICE	400077 JULY	ELECTRICITY	28.66	
07/21/2020	INVOICE	400078 JULY	ELECTRICITY	25.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2020	INVOICE	400079 JULY	ELECTRICITY	197.98	
07/21/2020	INVOICE	400080 JULY	ELECTRICITY	75.78	
07/21/2020	INVOICE	400081 JULY	ELECTRICITY	51.48	
07/21/2020	INVOICE	400083 JULY	ELECTRICITY	51.45	
07/21/2020	INVOICE	400084 JULY	ELECTRICITY	62.63	
07/21/2020	INVOICE	400087 JULY	ELECTRICITY	426.25	
07/21/2020	INVOICE	400091 JULY	ELECTRICITY	114.19	
07/21/2020	INVOICE	400092 JULY	ELECTRICITY	27.15	
07/21/2020	INVOICE	400093 JULY	ELECTRICITY	37.26	
07/21/2020	INVOICE	400094 JULY	ELECTRICITY	106.16	
07/21/2020	INVOICE	400095 JULY	ELECTRICITY	109.93	
07/21/2020	INVOICE	400096 JULY	ELECTRICITY	994.00	
07/21/2020	INVOICE	400097 JULY	ELECTRICITY	93.73	
07/21/2020	INVOICE	169122 JULY	ELECTRICITY	1,150.20	
07/21/2020	INVOICE	400016 JULY	ELECTRICITY	41.70	
07/21/2020	INVOICE	400046 JULY	ELECTRICITY	35.23	
Total:				96,753.66	
Net of 164 Invoices / 0 Checks				96,753.66	
01806	M & L INC				
07/21/2020	INVOICE	070120TRS	2020 YARD WASTE CONTRACT-JUNE	6,626.25	
Total:				6,626.25	
Net of 1 Invoices / 0 Checks				6,626.25	
02806	MACQUEEN EQUIPMENT				
07/21/2020	INVOICE	P06104	THERMOSTAT	194.63	
07/21/2020	INVOICE	P06096	SPROCKETS, CHAINS - UNIT 28	123.69	
Total:				318.32	
Net of 2 Invoices / 0 Checks				318.32	
00401	MAIL PREP ETC				
07/21/2020	INVOICE	2138	JUNE MAIL AND UTILITY BILLS	4,298.09	
Total:				4,298.09	
Net of 1 Invoices / 0 Checks				4,298.09	
03212	MATHESON-LINWELD				
07/21/2020	INVOICE	51656281	OXYGEN	24.30	
Total:				24.30	
Net of 1 Invoices / 0 Checks				24.30	
01304	MC2 INC				
07/21/2020	INVOICE	0041765-IN	TROJAN HYDRAULIC CYLINDER	2,214.30	
Total:				2,214.30	
Net of 1 Invoices / 0 Checks				2,214.30	
03220	MENARDS				
07/21/2020	INVOICE	19849	500W HALOGEN FLOOD LITE	29.98	
07/21/2020	INVOICE	19840	STEEL END FRAME	34.79	
07/21/2020	INVOICE	20474	FLOOR SCRUB, WASTEBASKET	60.83	
07/21/2020	INVOICE	20207	WD40, LIGHTERS, PAM	19.95	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2020	INVOICE	20612	WATER	13.14	
07/21/2020	INVOICE	20661	CRACK FILL, POTHOLE FILL, SUPPLIES	111.29	
07/21/2020	INVOICE	20593	SAFETY YELLOW PAINT	57.96	
07/21/2020	INVOICE	20154	PRIMER/CLEANER, PVC CEMENT, SPRAY HEAD	17.12	
07/21/2020	INVOICE	20134	TRIM LINE, WIRE CONN, BATTERIES	56.14	
07/21/2020	INVOICE	20867	SPRAY HEAD	23.68	
07/21/2020	INVOICE	20832	SUPPLIES	24.31	
07/21/2020	INVOICE	20866	MARKING PAINT	(52.95)	
07/21/2020	INVOICE	20790	SUPPLIES	122.42	
07/21/2020	INVOICE	20558	AIR FILTERS	98.64	
07/21/2020	INVOICE	20586	SUPPLIES	30.28	
07/21/2020	INVOICE	21127	RETURN CREDIT-LOOSE KEY HANDLE REPLCMN	(9.98)	
07/21/2020	INVOICE	20813	PAINT SUPPLIES	55.84	
07/21/2020	INVOICE	21112	BRUSH, SANDPAPER	16.32	
07/21/2020	INVOICE	20903	DOOR STOPS, LOOSE KEY HANDLE REPL	45.92	
Total:				755.68	
Net of 19 Invoices / 0 Checks				755.68	
01518	MID-PLAINS INDUSTRIES				
07/21/2020	INVOICE	50905	(10) PROTEK SHIELDS-VARIOUS SIZES	1,444.35	
Total:				1,444.35	
Net of 1 Invoices / 0 Checks				1,444.35	
00717	MIDWEST DIESEL INC				
07/21/2020	INVOICE	87798	THROTTLE SHAFT, SPRING, BUSHING, DISC	104.46	
Total:				104.46	
Net of 1 Invoices / 0 Checks				104.46	
03224	MIDWEST LABORATORIES INC				
07/21/2020	INVOICE	996515	MANGANESE IN DRINKING WATER	72.00	
07/21/2020	INVOICE	996516	TESTING AND SUPPLIES	1,971.25	
Total:				2,043.25	
Net of 2 Invoices / 0 Checks				2,043.25	
00487	MIDWEST TAPE LLC				
07/21/2020	INVOICE	99109057	MATERIALS	39.99	
07/21/2020	INVOICE	99124364	MATERIALS	38.99	
Total:				78.98	
Net of 2 Invoices / 0 Checks				78.98	
03227	MIDWEST TURF & IRRIGATION				
07/21/2020	INVOICE	3850002-00	SOLENOID	44.18	
Total:				44.18	
Net of 1 Invoices / 0 Checks				44.18	
00463	MIKE'S TOWING				
07/21/2020	INVOICE	9648	TOWING SERVICE	90.00	
07/21/2020	INVOICE	9633	TOWING SERVICE	90.00	
07/21/2020	INVOICE	9647	TOWING SERVICE	245.00	
07/21/2020	INVOICE	9670	TOWING SERVICE	90.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2020	INVOICE	9731	TOWING SERVICE	90.00	
07/21/2020	INVOICE	9700	TOWING SERVICE	90.00	
07/21/2020	INVOICE	9706	TOWING SERVICE	90.00	
07/21/2020	INVOICE	9716	TOWING SERVICE	90.00	
Total:				875.00	
Net of 8 Invoices / 0 Checks				875.00	
00340	MILLER PATRICK L				
07/21/2020	INVOICE	061220FIRE	FF CAREER SURVIVAL COURSE	125.00	
Total:				125.00	
Net of 1 Invoices / 0 Checks				125.00	
02622	MOTOROLA SOLUTIONS INC.				
07/21/2020	INVOICE	8230272409	DEVICE PROGRAMMING	76.00	
07/21/2020	INVOICE	8280936947	APX4500 VHF, APX SOFTWARE, SERVICE AGR	7,982.40	
07/21/2020	INVOICE	8230272291	DEVICE INSTALLATION AND PROGRAMMING	364.00	
Total:				8,422.40	
Net of 3 Invoices / 0 Checks				8,422.40	
00960	MUELLER SHANE				
07/21/2020	INVOICE	MONTHLY	CLOSE CEMETERY GATES	146.50	
Total:				146.50	
Net of 1 Invoices / 0 Checks				146.50	
10225	NAPA AUTO PARTS OF COLUMBUS				
07/21/2020	INVOICE	684299	BATTERY	107.87	
07/21/2020	INVOICE	683230	BATTERIES	278.68	
Total:				386.55	
Net of 2 Invoices / 0 Checks				386.55	
00239	NEBRASKA HARVESTORE SYSTEMS				
07/21/2020	INVOICE	6718	BELT	33.54	
Total:				33.54	
Net of 1 Invoices / 0 Checks				33.54	
00259	NIEMANN'S PORT-A-POT LLC				
07/21/2020	INVOICE	I3345	PORTABLE RENTAL	40.00	
Total:				40.00	
Net of 1 Invoices / 0 Checks				40.00	
03246	NORTHEAST NEBRASKA ECONOMIC				
07/21/2020	INVOICE	17-ED-005 DD 9	17-ED-005 DRAWDOWN #9	121,512.44	
Total:				121,512.44	
Net of 1 Invoices / 0 Checks				121,512.44	
03245	NORTHEAST NEBRASKA SOLID				
07/21/2020	INVOICE	070120TR	LANDFILL DISPOSAL	66,844.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	66,844.99	
			Net of 1 Invoices / 0 Checks	66,844.99	
00220	NWEA				
07/21/2020	INVOICE	ID1976	MEMBERSHIP RENEWAL-MICHAEL LANDKAMER	20.00	
07/21/2020	INVOICE	ID1044	MEMBERSHIP RENEWAL- -ANNETTE GRIFFITH	20.00	
			Total:	40.00	
			Net of 2 Invoices / 0 Checks	40.00	
00358	OBRIST & CO INC				
07/21/2020	INVOICE	7286	BLACK PIPE	176.00	
07/21/2020	INVOICE	4	SED #46	177,196.30	
			Total:	177,372.30	
			Net of 2 Invoices / 0 Checks	177,372.30	
03249	OCCUPATIONAL HEALTH SERV				
07/21/2020	INVOICE	67049	POST ACCIDENT - MILLER	62.00	
07/21/2020	INVOICE	67132	RTD EVAL, HEP B VACC, POST ACCIDENT TESTING	274.00	
			Total:	336.00	
			Net of 2 Invoices / 0 Checks	336.00	
00874	OCLC, INC				
07/21/2020	INVOICE	1000049924	CATALOGING AND METADATA SUBSCRIPTION	875.79	
07/21/2020	INVOICE	1000052419	WORLDSHARE ILL	342.64	
			Total:	1,218.43	
			Net of 2 Invoices / 0 Checks	1,218.43	
03171	OFFICENET				
07/21/2020	INVOICE	942462-0	TONER CARTRIDGE	167.52	
07/21/2020	INVOICE	942579-0	HIGHLIGHTERS, MOISTENER	17.93	
07/21/2020	INVOICE	942950-0	PENS	1.00	
07/21/2020	INVOICE	942586-0	THERMAL PAPER	7.98	
			Total:	194.43	
			Net of 4 Invoices / 0 Checks	194.43	
02852	OLSON'S PEST TECHNICIANS				
07/21/2020	INVOICE	176329	PEST CONTROL	50.00	
07/21/2020	INVOICE	176332	PEST CONTROL	52.00	
07/21/2020	INVOICE	176333	PEST CONTROL	50.00	
			Total:	152.00	
			Net of 3 Invoices / 0 Checks	152.00	
01451	ONE CALL CONCEPTS INC				
07/21/2020	INVOICE	0060124	LOCATE FEES	324.58	
			Total:	324.58	
			Net of 1 Invoices / 0 Checks	324.58	
01307	ONE SOURCE				
07/21/2020	INVOICE	1639V-20200630	BACKGROUND CHECKS - VOLUNTEERS	1,076.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2020	INVOICE	1639-20200630	BACKGROUND CHECKS - EMPLOYEES	138.00	
			Total:	1,214.00	
			Net of 2 Invoices / 0 Checks	1,214.00	
00176	O'REILLY AUTOMOTIVE INC				
07/21/2020	INVOICE	0681-457694	MP GREASE	44.90	
07/21/2020	INVOICE	0681-456659	O-RING ASST	173.80	
07/21/2020	INVOICE	0681-456657	COPPER LUGS	3.69	
07/21/2020	INVOICE	0681-457334	TOGGLE COVER	12.99	
07/21/2020	INVOICE	0681-457551	SEAM SEALER	35.62	
07/21/2020	INVOICE	0681-458544	TEST CLIPS	3.49	
07/21/2020	INVOICE	0681-457859	GASKET	2.77	
07/21/2020	INVOICE	0681-458678	FUNNEL	6.99	
07/21/2020	INVOICE	0681-459013	FUEL CAP	6.68	
07/21/2020	INVOICE	0681-458488	OCTANE BOOSTER	22.99	
07/21/2020	INVOICE	0681-452677	LACQUER THINNER	39.43	
			Total:	353.35	
			Net of 11 Invoices / 0 Checks	353.35	
10411	PAPER TIGER SHREDDING				
07/21/2020	INVOICE	130634	SHREDDING SERVICE	45.00	
			Total:	45.00	
			Net of 1 Invoices / 0 Checks	45.00	
01945	PENNE SCREENPRINTING, SIGNS				
07/21/2020	INVOICE	1028	T-SHIRTS	259.00	
			Total:	259.00	
			Net of 1 Invoices / 0 Checks	259.00	
00345	PETE LIEN & SONS INC.				
07/21/2020	INVOICE	20POS/070792	QUICKLIME FINES RC LIME PLANT	5,396.28	
			Total:	5,396.28	
			Net of 1 Invoices / 0 Checks	5,396.28	
03258	PETTY CASH				
07/21/2020	INVOICE	05881STR	STRAINER/WALMART	8.53	
			Total:	8.53	
			Net of 1 Invoices / 0 Checks	8.53	
10221	PITNEY BOWES				
07/21/2020	INVOICE	1015949396	SERVICE AGR - 7/1/20 - 12/31/20	570.10	
			Total:	570.10	
			Net of 1 Invoices / 0 Checks	570.10	
00155	PLATTE COUNTY				
07/21/2020	INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	3,097.23	
			Total:	3,097.23	
			Net of 1 Invoices / 0 Checks	3,097.23	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00024 07/21/2020	PLATTE COUNTY INVOICE	AGRICULTURAL 063020AQU	ANNUAL LEASE AGREEMENT	1.00	
			Total:	1.00	
			Net of 1 Invoices / 0 Checks	1.00	
01077 07/21/2020	PLATTE VALLEY INVOICE	COMMUNICATIONS 062000378	REPROGRAM SOUTH REPEATER FOR CFD	139.20	
			Total:	139.20	
			Net of 1 Invoices / 0 Checks	139.20	
00478 07/21/2020	PLATTE VALLEY INVOICE	HUMANE SOCIETY 070120ANIM	QUARTERLY PAYMENT PER AGREEMENT	20,000.00	
			Total:	20,000.00	
			Net of 1 Invoices / 0 Checks	20,000.00	
10445 07/21/2020	PORT-A-JOHNS INVOICE	20-2097	PORTABLE RENTALS-MAY/JUNE	325.00	
			Total:	325.00	
			Net of 1 Invoices / 0 Checks	325.00	
MISC 07/21/2020	PRIETO VALDEZ INVOICE	YUSMAILYS 07/07/2020	UB refund for account: 300-52840-12	22.67	
			Total:	22.67	
			Net of 1 Invoices / 0 Checks	22.67	
00575 07/21/2020	PRODUCTIVITY PLUS INVOICE	ACCT-TITAN 14182418 GP	FUEL PUMP, O-RING	77.79	
			Total:	77.79	
			Net of 1 Invoices / 0 Checks	77.79	
03264 07/21/2020	REARDON LAWN & GARDEN INC INVOICE	3304	WEED EATER SPRING	18.99	
07/21/2020	INVOICE	3294	EDGER BLADE	17.98	
07/21/2020	INVOICE	3330	STIHL TRIMMER LINE	83.99	
07/21/2020	INVOICE	3283	POLYCUT BLADES	10.99	
07/21/2020	INVOICE	3335	WEED EATER HEAD	26.99	
			Total:	158.94	
			Net of 5 Invoices / 0 Checks	158.94	
03265 07/21/2020	RECORDED BOOKS INC INVOICE	76658527	MATERIALS	22.50	
			Total:	22.50	
			Net of 1 Invoices / 0 Checks	22.50	
00161 07/21/2020	REMBOLT LUDTKE LLP INVOICE	160	LEGAL SERVICES	67.00	
			Total:	67.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	67.00	
10446 07/21/2020	REY FREEMAN COMMUNICATIONS CONSULT INVOICE	070820JCC	CONSULTING FEE-RADIO SYSTEM	2,180.00	
			Total:	2,180.00	
			Net of 1 Invoices / 0 Checks	2,180.00	
10265 07/21/2020	ROAD BUILDERS MACHINERY AND SUPPLY INVOICE	P04081	ASSEMBLY ELEMENT	116.53	
			Total:	116.53	
			Net of 1 Invoices / 0 Checks	116.53	
02871 07/21/2020	ROSENBAUER AERIALS LLC INVOICE	0000013704	CAB SCENE LIGHTS, HARNESS MODULE MAINTENANCE	955.87	
			Total:	955.87	
			Net of 1 Invoices / 0 Checks	955.87	
01596 07/21/2020	RVW INC INVOICE	02387	CITY PHONE SYSTEM REPLACEMENT	149.00	
			Total:	149.00	
			Net of 1 Invoices / 0 Checks	149.00	
00284 07/21/2020	S & S WILLERS INC INVOICE	062620QUAIL	BUNKER SAND	407.00	
			Total:	407.00	
			Net of 1 Invoices / 0 Checks	407.00	
03269 07/21/2020	SACKETT ELECTRIC INVOICE	20-6222	REPAIR LIGHTS/CENTENNIAL BALL PK	368.66	
			Total:	368.66	
			Net of 1 Invoices / 0 Checks	368.66	
03270 07/21/2020	SAPP BROS COLUMBUS INC INVOICE	2831243	FUEL	51.34	
07/21/2020	INVOICE	1956395	FUEL	143.00	
07/21/2020	INVOICE	2837684	FUEL	101.18	
07/21/2020	INVOICE	2837883	FUEL	27.86	
07/21/2020	INVOICE	2831271	FUEL	46.29	
07/21/2020	INVOICE	2833007	FUEL	37.79	
07/21/2020	INVOICE	1966644	FUEL	53.84	
07/21/2020	INVOICE	2840492	FUEL	3.34	
07/21/2020	INVOICE	1970865	FUEL	40.83	
			Total:	505.47	
			Net of 9 Invoices / 0 Checks	505.47	
03268 07/21/2020	SAPP BROS PETROLEUM INC INVOICE	IN3142685	FUEL	3,301.65	
07/21/2020	INVOICE	IN3147507	FUEL	3,398.40	
07/21/2020	INVOICE	IN3151460	FUEL	53.70	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2020	INVOICE	IN3151461	FUEL	3,806.08	
07/21/2020	INVOICE	IN3151462	FUEL	722.93	
07/21/2020	INVOICE	IN3154141	FUEL	855.97	
07/21/2020	INVOICE	IN3160351	FUEL	4,155.72	
07/21/2020	INVOICE	IN3147506	FUEL	1,166.25	
07/21/2020	INVOICE	23061097	MICROBIOCIDIC	140.00	
07/21/2020	INVOICE	23064065	FUEL	269.60	
07/21/2020	INVOICE	IN3142671	FUEL	767.25	
Total:				18,637.55	
Net of 11 Invoices / 0 Checks				18,637.55	
01712	SARGENT MELISSA				
07/21/2020	INVOICE	070820	MILEAGE	32.55	
Total:				32.55	
Net of 1 Invoices / 0 Checks				32.55	
03275	SECURITY EQUIPMENT INC				
07/21/2020	INVOICE	534785	KEYFOBS	665.00	
07/21/2020	INVOICE	547973	ADDITION OT SYSTEM-MILESTONE LICENSE	256.60	
Total:				921.60	
Net of 2 Invoices / 0 Checks				921.60	
03276	SHERWIN-WILLIAMS CO				
07/21/2020	INVOICE	8078-5	STRAINER PRO	14.53	
07/21/2020	INVOICE	8097-5	PAINT	133.41	
07/21/2020	INVOICE	8597-1	PAINT	31.52	
07/21/2020	INVOICE	8282-3	PAINT FOR REMODEL	91.02	
07/21/2020	INVOICE	8348-2	PAINT FOR REMODEL	117.60	
07/21/2020	INVOICE	7791-4	PAINT FOR REMODEL	169.56	
07/21/2020	INVOICE	6295-2	PAINT FOR REMODEL	60.68	
07/21/2020	INVOICE	8468-8	PAINT FOR REMODEL	30.34	
07/21/2020	INVOICE	8482-9	PAINT, EPOXY	519.07	
Total:				1,167.73	
Net of 9 Invoices / 0 Checks				1,167.73	
01090	SHEVLIN SUPPLY				
07/21/2020	INVOICE	4608	SOAP DISP, STANDS, HAND SANITIZER	343.50	
07/21/2020	INVOICE	4607	TOILET TISSUE	338.70	
Total:				682.20	
Net of 2 Invoices / 0 Checks				682.20	
03277	SIPPLE, HANSEN, EMERSON,				
07/21/2020	INVOICE	1-00M JUNE	JUNE LEGAL SERVICES	5,834.70	
Total:				5,834.70	
Net of 1 Invoices / 0 Checks				5,834.70	
02814	SOUTHERN CARLSON INC.				
07/21/2020	INVOICE	CB41494366	8PC TITANIUM BOATED BUR KIT	190.99	
07/21/2020	INVOICE	CB41497502	BLADES, GUIDE BLOCK KIT	65.59	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	256.58	
			Net of 2 Invoices / 0 Checks	256.58	
01857 07/21/2020	SPECIALTEE SCREEN PRINTING INVOICE	1156	34 T-SHIRTS	408.00	
			Total:	408.00	
			Net of 1 Invoices / 0 Checks	408.00	
00105 07/21/2020 07/21/2020	SUPER SAVER INVOICE INVOICE	111587 111925	FOOD, DISH SOAP, GLOVES FOOD, SANDWICH BAGS, SCOURING PADS	28.22 46.70	
			Total:	74.92	
			Net of 2 Invoices / 0 Checks	74.92	
02656 07/21/2020	SUPERION, LLC INVOICE	284592	NAVILINE MAINTENANCE AGREEMENTS	16,059.70	
			Total:	16,059.70	
			Net of 1 Invoices / 0 Checks	16,059.70	
00110 07/21/2020 07/21/2020 07/21/2020	SYSCO LINCOLN INVOICE INVOICE INVOICE	361137548 361146817 361165548	FOOD, FOIL, FOAM CONTAINERS FOOD FOOD, GLOVES	1,253.20 778.17 653.21	
			Total:	2,684.58	
			Net of 3 Invoices / 0 Checks	2,684.58	
02743 07/21/2020	TELECOMMUNICATION SYSTEMS INC. INVOICE	04INV-000038877	MONTHLY CIRCUIT FEE	1,554.00	
			Total:	1,554.00	
			Net of 1 Invoices / 0 Checks	1,554.00	
00540 07/21/2020	TIME WARNER CABLE INVOICE	8347 10 041 000076	INV 0000767070120- HD CONVERTER	16.74	
			Total:	16.74	
			Net of 1 Invoices / 0 Checks	16.74	
03128 07/21/2020 07/21/2020 07/21/2020 07/21/2020 07/21/2020 07/21/2020 07/21/2020	TIRE OUTLET INC INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	179222 177467 177470 177473 177479 179091 179017	TIRE REPAIR TIRE REPAIR TRLR #7 3 USED TRUCK TIRES FOR SPARES REPAIRS TRLR #3 REPAIRS TRLR #4 TIRE REPAIR UNIT 7 TIRE REPAIR	10.00 30.00 175.00 90.00 90.00 10.00 10.00	
			Total:	415.00	
			Net of 7 Invoices / 0 Checks	415.00	
03283 07/21/2020	TRACTOR SUPPLY CREDIT PLAN INVOICE	479597	EARTAGS, WEED & FEED	264.95	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2020	INVOICE	241011	DEGREASER CLEANER	37.99	
07/21/2020	INVOICE	241013	PRESSURE TANK -NWP	349.99	
07/21/2020	INVOICE	241227	GORILLA GLUE	5.99	
07/21/2020	INVOICE	238756	EARPLUGS	5.99	
07/21/2020	INVOICE	481630	VALVE TOOL, GAUGE, GREASE, SMOKE BOMBS	107.27	
			Total:	772.18	
			Net of 6 Invoices / 0 Checks	772.18	
10432	TRAFFIC CONTROL CORPORATION				
07/21/2020	INVOICE	121913	OPTICOM GPS INTERSECTION ASSEMBLY	15,850.00	
			Total:	15,850.00	
			Net of 1 Invoices / 0 Checks	15,850.00	
10447	TRAINING ABC				
07/21/2020	INVOICE	21213	HARASSMENT PREVENTION MADE SIMPLE	322.50	
			Total:	322.50	
			Net of 1 Invoices / 0 Checks	322.50	
00550	TRUCK CENTER COMPANIES				
07/21/2020	INVOICE	218078J	GASKET/HOUSING	18.89	
07/21/2020	INVOICE	218034J	JUNCTION BOX	110.27	
			Total:	129.16	
			Net of 2 Invoices / 0 Checks	129.16	
02326	TURTLE TRACKS				
07/21/2020	INVOICE	1251	BALLISTIC VEST CARRIER/PATCH-ALDRICH	262.00	
			Total:	262.00	
			Net of 1 Invoices / 0 Checks	262.00	
01413	TWIN RIVERS VETERINARY CLINIC				
07/21/2020	INVOICE	142701	RABIES TESTING	45.00	
			Total:	45.00	
			Net of 1 Invoices / 0 Checks	45.00	
10298	TY'S OUTDOOR POWER & SERVICE				
07/21/2020	INVOICE	G099210	BLADES, BOLTS, WASHERS	173.71	
			Total:	173.71	
			Net of 1 Invoices / 0 Checks	173.71	
00100	U & I SANITATION				
07/21/2020	INVOICE	8649-254	JUNE REGULAR AND EXTRA SERVICES	314.50	
07/21/2020	INVOICE	17099	1.26 TON AND 15YD DUMPSTER	216.94	
			Total:	531.44	
			Net of 2 Invoices / 0 Checks	531.44	
01842	UNITED STATES TREASURY				
07/21/2020	INVOICE	720-V	PICORI EXCISE TAX-3RD QTR 2020	1,095.15	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,095.15	
			Net of 1 Invoices / 0 Checks	1,095.15	
03060	VERIZON CONNECT NWF, INC.				
07/21/2020	INVOICE	OSV000002151909	JUNE GPS SERVICE	32.38	
			Total:	32.38	
			Net of 1 Invoices / 0 Checks	32.38	
01181	VERIZON WIRELESS				
07/21/2020	INVOICE	9857540824	CELL SERVICE - 6/27 - 7/26/20	1,780.93	
07/21/2020	INVOICE	9857497572	CELL PHONE SERVICE	581.29	
07/21/2020	INVOICE	9858064000	POLICE JETPACKS	480.16	
			Total:	2,842.38	
			Net of 3 Invoices / 0 Checks	2,842.38	
03154	WASTE CONNECTIONS OF NEBRASKA				
07/21/2020	INVOICE	5636171	JUNE GARBAGE SERVICE	138.06	
			Total:	138.06	
			Net of 1 Invoices / 0 Checks	138.06	
02708	WELLNESS PARTNERS LLC				
07/21/2020	INVOICE	4071	JULY NEWSLETTERS	10.00	
			Total:	10.00	
			Net of 1 Invoices / 0 Checks	10.00	
03302	WEMHOFF REFRIGERATION INC				
07/21/2020	INVOICE	13453	A/C MAINTENANCE	158.00	
			Total:	158.00	
			Net of 1 Invoices / 0 Checks	158.00	
02571	WILSON & COMPANY, INC				
07/21/2020	INVOICE	90881	23RD ST COLUMBUS US HWY 30 CORRIDOR	6,353.17	
			Total:	6,353.17	
			Net of 1 Invoices / 0 Checks	6,353.17	
MISC	WURDEMAN DON				
07/21/2020	INVOICE	07/14/2020	UB refund for account: 300-47310-01	45.01	
			Total:	45.01	
			Net of 1 Invoices / 0 Checks	45.01	
03305	ZEE MEDICAL SERVICE				
07/21/2020	INVOICE	125-017396	FIRST AID SUPPLIES	82.80	
07/21/2020	INVOICE	125-017397	GLOVES, GRAY FRAME/LENS GLASSES	98.80	
			Total:	181.60	
			Net of 2 Invoices / 0 Checks	181.60	
			invoices and 0 checks for 166 vendors:	1,040,007.93	

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

6. **SPECIAL PRESENTATIONS - None**

7. **PUBLIC HEARINGS**

- A. Public hearing - Application of Habitat for Humanity of Columbus for final plat and development agreement of New Hope 2nd Subdivision (41 Avenue between 13 and 14 Streets). (Planning Commission recommends approval.)

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

You are hereby notified that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Monday, July 20, 2020, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the final plat and development agreement of New Hope 2nd Subdivision, Lot 2, Sharp Subdivision to the City of Columbus, Platte County, Nebraska, excepting therefrom a tract of land, more particularly described as follows: beginning at the southeast corner of said Lot 2; thence S 89°55'57" W, 150.00 feet on the south line of said Lot 2; thence N 00°01'04" E, 134.68 feet; thence N 89°59'26" E, 150.00 feet to the east line of said Lot 2; thence S 00°01'04" W, 134.53 feet on the east line of said Lot 2 to the point of beginning, containing 3.87 acres more or less (41 Avenue between 13 and 14 Streets) and at said time and place you may appear and be heard.

Dated this 9 day of July, 2020.

CITY OF COLUMBUS, NEBRASKA
By: Janelle Kline
City Clerk

Publish: 07:09:2020
One Affidavit of Publication

The City of **Columbus**

MEMORANDUM

DATE: July 8, 2020
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: New Hope 2nd Subdivision - Final Plat

RECOMMENDATION:

I recommend the approval of the final plat of New Hope 2nd Subdivision as it is consistent with the Preliminary Plat. The Preliminary Plat was approved by the Planning Commission on June 8, 2020, and City Council on June 15, 2020.

DISCUSSION:

The addition consists of 14 residential lots. The roadway is between conventional named streets and therefore is able to be named Habitat Drive. The intersection of Habitat Drive and 41st Avenue would be paved as part of this project in which the east half is general obligation costs.

FISCAL IMPACT:

Maintenance costs of added street and utilities.

ALTERNATIVE:

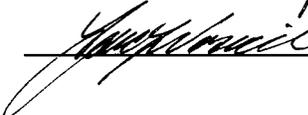
Do not approve.

CONCURRENCE:

By: _____ Dan Curtis

SIGNATURE:

By: _____ 

Approved By: _____ 

FILED

JUN 24 2020

**CITY CLERK
COLUMBUS, NEBR.**

**MAJOR APPLICATION
FOR SUBDIVISION OR ADDITION**

PRELIMINARY PLAT / FINAL

(CIRCLE ONE)

DATE: June 24,
~~May 8,~~ 2020

NAME OF SUBDIVISION: New Hope^{2nd} Subdivision

NAME OF APPLICANT: Habitat for Humanity of Columbus, NE.

ADDRESS OF APPLICANT: P.O. Box 1792, 3602 16th Street

PHONE NUMBER: 402-564-4663 APPLICANT E-MAIL: info@hfhcolumbusne.org

NUMBER OF LOTS IN SUBDIVISION: 14 lots

ADDRESS OF SUBDIVISION: Between 13th and 14th Streets on 41st Avenue Just North of Reese Industries in Southwest Columbus

I hereby apply for a Major Subdivision / Addition and have paid with the preliminary application \$125.00 application fee, \$100.00 reviewing fee plus \$10.00 per lot review fee. I understand that a \$25.00 map update fee will be invoiced once approved.

Michael J. Smith
Owner or Owner's Representative

Ed Schumacher
Attorney / Legal Counsel for Applicant

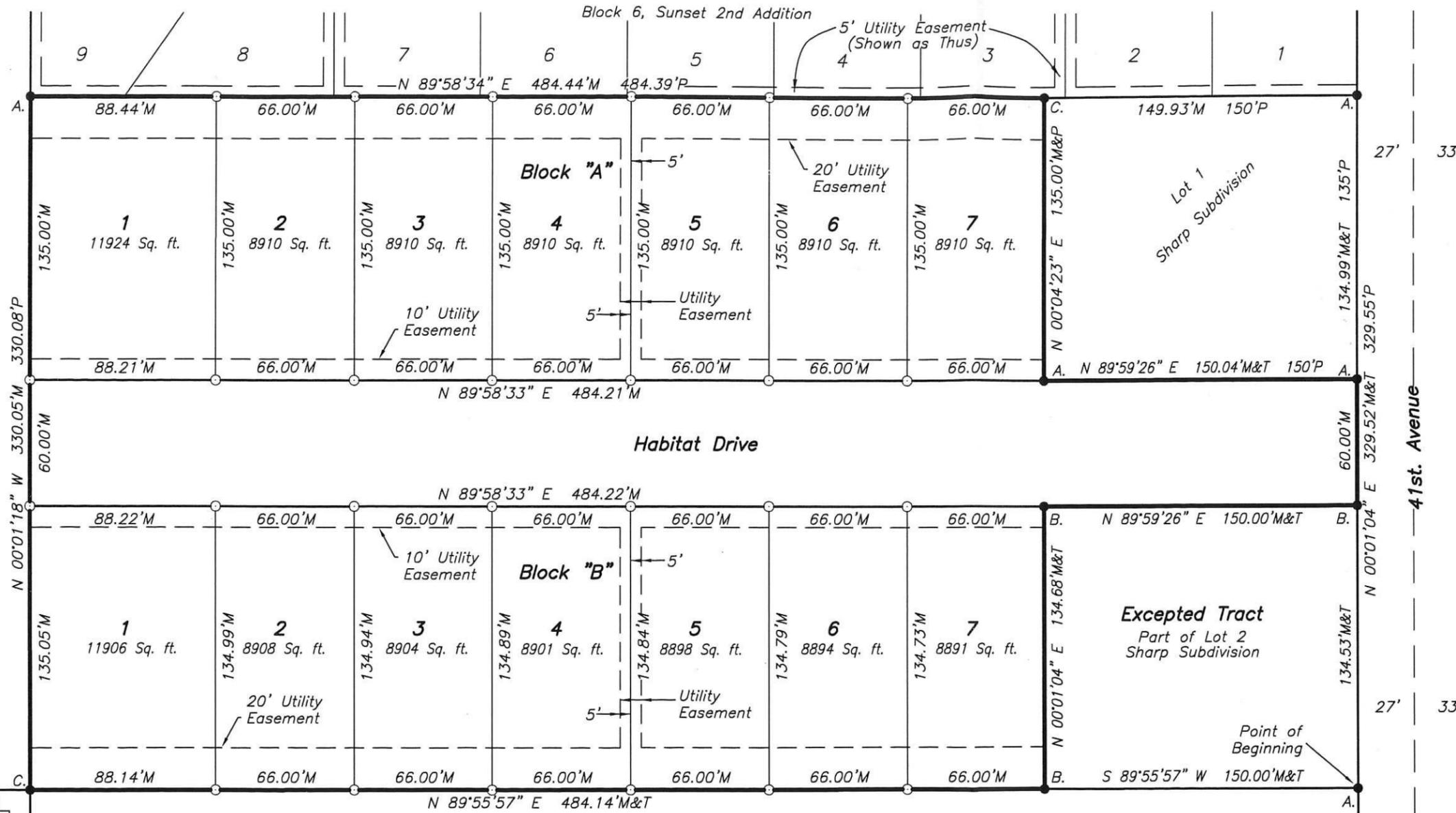
Development Agreement submitted on: _____

City Attorney

Neal Valorz – nvalorz@1492law.com

Gene G. Schumacher – gschum@1492law.com

FINAL PLAT OF NEW HOPE 2ND SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA



-Legend-

- Found Monument
- Set 5/8" x 24" Rebar w/ Plastic Survey Cap
- M Measured this Survey
- T Recorded Measurement T.A. Tremel, L.S. #455
- P Plat Measurement



14th Street

41st Avenue

Note: All Bearings are referenced from True North observed at the Northeast Corner, Section 36, T17N, R1W.

School Board:
 This Final Plat of New Hope 2nd Subdivision to the City of Columbus, Platte County, Nebraska, was approved by Columbus School District

on _____ Day of _____, 2020.

Secretary _____

President _____

Planning Commission:
 This Final Plat of New Hope 2nd Subdivision to the City of Columbus, Platte County, Nebraska, was approved by the Planning Commission

on _____ Day of _____, 2020.

Chairman _____

City Council:
 This Final Plat of New Hope 2nd Subdivision to the City of Columbus, Platte County, Nebraska, was

approved by Resolution _____ by the City Council

on _____ Day of _____, 2020.

Mayor _____

City Clerk _____

Field Notes:

- A) Found 1" iron pipe.
- B) Found 5/8" rebar with PSC.
- C) Found 3/4" iron pipe.

Description:

Lot 2 Sharp Subdivision to the City of Columbus, Platte County, Nebraska excepting therefrom a tract of land, more particularly described as follows: beginning at the Southeast corner of said Lot 2; thence S 89°55'57" W, 150.00 ft. on the South line of said Lot 2; thence N 00°01'04" E, 134.68 ft.; thence N 89°59'26" E, 150.00 ft. to the East line of said Lot 2; thence S 00°01'04" W, 134.53 ft. on the East line of said Lot 2 to the point of beginning. The above described tract of land contains 3.87 acres more or less.

Surveyor's Statement:

I, Thomas A. Tremel, a Registered Land Surveyor in the State of Nebraska, hereby state that this survey was conducted under my direct supervision and is correct to the best of my knowledge and belief.

Thomas A. Tremel
 Thomas A. Tremel, L.S. #455
 June 24, 2020



Developer:

Habitat for Humanity of Columbus NE., Inc.,
 Attn: Lori Peters
 PO Box 1792
 Columbus, NE 68602
 Office Phone: 402.564.4663
 Cell Phone: 402.942.4582

Surveyor:

Thomas A. Tremel, R.L.S.
 1 Driftwood Drive
 Columbus, NE 68601
 Phone: 402.276.3690

Engineer:

Richard Snyder
 126 Lakeshore Drive
 Columbus, NE 68601
 Phone: 402.910.4181

FINAL PLAT - NEW HOPE 2ND SUBDIVISION
 CITY OF COLUMBUS
 PLATTE COUNTY, NEBRASKA

TMT	TMT/MGT	04/22/2020
DRAWN	SURVEYED	DATE



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

Once Recorded Return Document To: Clark J. Grant, P.O. Box 455, Columbus, NE 68602-0455
NEW HOPE 2ND SUBDIVISION
DEVELOPMENT AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of July, 2020, by and between **Habitat for Humanity of Columbus, NE, a Nebraska Non Profit Corporation**, (hereinafter referred to as “Subdivider”) and the **CITY OF COLUMBUS**, a Municipal Corporation in the State of Nebraska, hereinafter referred to as “City.”

WITNESSETH:

WHEREAS, Subdivider is the owner of the land included within the proposed plat attached hereto as Exhibit “A”, commonly known as New Hope 2nd Subdivision to the City of Columbus, Platte County, Nebraska, (hereinafter referred to as the “Area to be Developed”) within the City’s zoning and platting jurisdiction; and,

WHEREAS, the CITY requires public improvements in the area to be developed; and,

WHEREAS, the Subdivider wishes to connect the system of sanitary sewers, water, and storm sewers to be constructed within, the Area to be Developed, to the sanitary sewer, water, and storm sewer system of the City.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

For the purpose of this Agreement, the following words and phrases shall have the following meanings:

- A. The “cost” or “entire cost” of a type of improvement shall be deemed to include all construction costs, engineering fees, attorneys’ fees, testing expenses, publication costs; financing costs and miscellaneous costs.
- B. “Property benefitted” shall mean property within the Area to be Developed (Exhibit “A”), which will comprise 3.87 acres of property in this subdivision.
- C. “Street intersections” shall be construed to mean the areas shown in the city policy for the same adopted by Resolution R96-78, a copy of which is attached

hereto and made a part hereof.

SECTION I

Subdivider and City covenant that the following public improvements shall be installed and provided by Subdivider as set forth herein, at Subdivider's expense, subject to the exceptions and clarifications detailed herein:

- A. The developer will install water, sanitary and storm sewer systems and street improvements, including sidewalks, in accordance with city standards. The developer will be responsible for the design, financing and construction of said public infrastructure improvements as detailed herein.
- B. Concrete paving of internal streets, dedicated per plat (Exhibit "A"), all of said paving to be thirty-three (33) feet in width and six (6) inches thick, and constructed according to city standards. The entire cost of paving and storm sewer improvements except for intersections shall be paid by the Subdivider with exception of intersection pavement and pavement in excess of thirty-three (33) feet in width and six (6) inches in thickness. In such case, the oversized cost shall be paid for by the City of Columbus.
- C. The sanitary sewer system, including but not limited to: mains, manholes and related appurtenances shall be constructed according to city standards in dedicated street rights-of-way and easements, per plat (Exhibit "A"), same to be located on sanitary sewer plan prepared by Snyder Engineering Company, Inc. The entire cost of sanitary sewer improvements shall be paid by the Subdivider, with exception of sanitary sewer mains that are greater than eight (8) inches, the oversized cost shall be paid for by the City of Columbus.
- D. The storm water sewer system, including, but not limited to: mains, inlets, manholes, and related appurtenances shall be constructed according to city standards in street rights-of-way, rear lot lines, and easements, per plat (Exhibit "A") to be located on storm water system plan prepared by Snyder Engineering Company, Inc. The Subdivider will be responsible for the design, financing and construction of said storm sewer system improvements. The entire cost of storm sewer system improvements shall be paid by the Subdivider, with exception of storm sewer mains located in a dedicated right-of-way or easement area that are greater than 12-inches. In such case, the costs over 12 inches shall be paid for by the City, subject to the final approval of plans and specifications by the City.
- E. The water distribution system, including but not limited to: mains hydrants and valves constructed according to city standards within a dedicated street right-of-way and easement per plat (Exhibit "A") on water plan prepared by Snyder Engineering Company, Inc. The Subdivider will be responsible for the design, financing and construction of said water distribution system and improvements. The entire cost of the water distribution system and improvements shall be paid

by the Subdivider, with exception of water mains located in a dedicated right-of-way or easement area that are greater than six (6) inches. In such case, the cost over 6 inches shall be paid for by the City subject to the final approval of plans and specifications by the City.

- F. Natural gas distribution mains, if any, shall be located within a dedicated street right-of-way or easement area dedicated per plat (Exhibit "A"), which Subdivider will arrange to be installed by the local gas franchisee. Any additional cost participation required by the local gas franchisee for the installation of gas mains, if any, shall be borne by the Subdivider.
- G. Subdivider will arrange for underground electrical service to each buildable lot within the Area to be Developed to be provided by Loup Power District at no cost to the the City. If any relocation or adjusting of existing electrical mains are required, the costs shall be borne by the Subdivider.
- H. Subdivider will arrange for street Lighting for public streets dedicated per plat (Exhibit "A") to be provided by Loup Power District, at Subdivider's costs and at no cost to the City.
- I. Subdivider will install the sidewalk four feet wide and four inches thick, in accordance with the American's Disabilities Act, and per City Code on each lot within the Area to be Developed or shall contract with the builder to construct the same at the time each lot is developed. If Subdivider fails to do so, lot owner shall be responsible for installing the sidewalk. If any lot remains a common area lot, or is located adjacent to a designated arterial or collector, Subdivider shall install the sidewalk for said lot(s) as part of the initial construction.
- J. Grading for the Area to be developed shall be completed by the Subdivider at the Subdivider's expense pursuant to the drainage and grading plan elevations to be provided by Snyder Engineering Company, Inc., and submitted with the Final Plat and the Nebraska Department of Environmental Quality National Pollutant Discharge Elimination System Storm water Runoff permit. Post Construction storm water management systems shall be installed and maintained and fully functional in accordance with Columbus City Code, Chapter 53, at Subdivider's expense. Subdivider agrees to obtain a Nebraska Department of Environmental Quality, National Pollutant Discharge Elimination System, Construction Storm Water Notice of Intent (NOI), including the Storm Water Pollution Prevention Plan (SWPPP), prior to disturbing more than one acre. The Subdivider shall provide a copy of the NOI and SWPPP and name and contact information of the certified person/firm providing the inspections to the City as part of the City's Municipal Storm Sewer Separation System requirements. If less than one (1) acre is disturbed, the Subdivider shall complete a Small Lot NOI and SWPPP.
- K. Subdivider agrees to pay all costs necessary to extend sanitary water system, water system, paving and storm sewer on Habitat Drive, and agrees to share costs of Habitat Drive with the abutting property.

- L. Subdivider agrees to not object to the creation of paving district to widen 41st Avenue.
- M. Subdivider agrees to complete and submit to the City a Floodplain Development Permit prior to any disturbance or work within the FEMA designated floodplain.

SECTION II

Subdivider and City covenant and agree that the Subdivider will abide by and incorporate into all of its construction contracts the provisions required by the regulations of the City pertaining to construction of public improvements, and testing procedures therefore except as otherwise provided in this Development Agreement.

SECTION III

- A. Subject to the conditions and provisions hereinafter specified, the City hereby grants permission to the Subdivider to connect its sewer system to the sewer system of the City in such manner and at such place or places designated on plans submitted by the Subdivider's engineer and approved by the City.
- B. Without prior written approval by the City, the developer shall not permit any sewer lines or sewers outside the present boundaries to connect to the sewer or sewer lines of the Area to be Developed, any sewers of the City, any outfall sewer of the City, or any sewage treatment plant of the City. The City shall have exclusive control over connections to its sewers whether inside or outside of the boundaries of the Area to be Developed.
- C. At all times, all sewage from and through said Area to be Developed into the City sewer system shall be in conformity with the ordinances, regulations, and conditions applicable to sewers and sewage within the City as now existing and as from time to time may be amended.
- D. Before any connection from any premises to the sewer system of the Area to be Developed may be made, a permit shall be obtained for said premises, and its connection from the City, it being expressly understood that the City reserves the right to collect all connection charges and fees as required by city ordinances or rules now or hereafter in force; all such connections shall comply with minimum standards prescribed by the City.
- E. Notwithstanding any other provision of this Agreement, City retains the right to disconnect the sewer of any industry, or other sewer user within the Area to be Developed, which is discharging into the sewer system in violation of any applicable ordinance, statute, rule or regulations.

SECTION IV

All buildings built in the Area to be Developed, shall be constructed in compliance with the most recent City of Columbus Building Code Requirements at the time of application for the building permit, to the extent possible.

SECTION V

- A. Installation of entrance signs or related fixtures and any median landscaping and related fixtures, if any, shall be paid by the Subdivider. Plans for such proposed improvements that are to be located in public right-of-way and a proposed maintenance agreement for the improvements must be submitted to the City for review and approval prior to the installation of improvements.
- B. No separate administrative entity or joint venture, among the parties, is deemed created by virtue of the Development Agreement.
- C. The administration of this Development Agreement shall be through the offices of the undersigned officers for their respective entities.
- D. This Development Agreement shall be binding upon parties, their respective successors and assigns.
- E. This Development Agreement replaces and declares void any prior agreements or resolutions regarding the development of the Area to be Developed.
- F. This Development Agreement shall be recorded at the Platte County Register of Deeds office, at Subdivider's expense, within 30 days of final plat approval.

SECTION VI

The Subdivider shall install all public improvement within a time period of two (2) years after the signing of this Development Agreement, except that sidewalks directly in front of houses shall be constructed before the Occupancy Certificate is issued or within four (4) years after the signing of this Development Agreement, whichever comes first. Any extension of this time period shall be made by favorable recommendations of Planning Commission and approval by the City Council.

IN WITNESS WHEREOF, we the executing parties, by our respective duly authorized agents, hereby enter into this Agreement:

ATTEST:

CITY OF COLUMBUS

CITY CLERK

MAYOR

Date

Approved as to Form:

CITY ATTORNEY

Habitat for Humanity of Columbus, NE, Inc.

By Michael L. Smith, President

Dated this _____ of July, 2020

STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

On this _____ day of July, 2020, before me a Notary Public,
duly commissioned and qualified in and for said County, appeared Michael L. Smith, who is
personally known by me to be the identical person whose name is affixed to the Development
Agreement, and acknowledged the execution thereof to be his voluntary act and deed as such
officer of said corporation.

Witness my hand and Notarial Seal the day and year last above written.

Notary Public

1. Resolution No. R20-71 approving final plat and development agreement.

RESOLUTION NO. R20-71

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS LOT 2 SHARP SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA EXCEPTING THEREFROM A TRACT OF LAND, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 2; THENCE S 89°55'57" W, 150.00 FT. ON THE SOUTH LINE OF SAID LOT 2; THENCE N 00°01'04" E, 134.68 FT.; THENCE N 89°59'26" E, 150.00 FT. TO THE EAST LINE OF SAID LOT 2; THENCE S 00°01'04" W, 134.53 FT. ON THE EAST LINE OF SAID LOT 2 TO THE POINT OF BEGINNING; HEREINAFTER TO BE KNOWN AS "NEW HOPE 2ND SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA", AND APPROVING THE PLAT THEREOF, AND APPROVING AND ACCEPTING THE NEW HOPE 2ND SUBDIVISION DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF COLUMBUS, NEBRASKA, A MUNICIPAL CORPORATION, AND HABITAT FOR HUMANITY OF COLUMBUS, NE, INC., A NEBRASKA NON-PROFIT 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 NEW HOPE 2ND SUBDIVISION DEVELOPMENT AGREEMENT PROVIDING FOR PUBLIC IMPROVEMENTS TO SERVE THIS SUBDIVISION.

WHEREAS, Habitat for Humanity of Columbus, Nebraska a Nebraska Non Profit Corporation, is the owner of real estate described as follows:

Lot 2 Sharp Subdivision to the City of Columbus, Platte county, Nebraska excepting therefrom a tract of land more particularly described as follows: beginning at the Southeast corner of said Lot 2; thence S 89°55'57" W, 150.00 ft. on the South line of said Lot 2; thence N 00°01'04" E 134.68 ft.; thence N 89°59'26" E, 150.00 ft. to the East line of said Lot 2; thence S 00°01'04" W, 134.53 ft. on the East line of said Lot 2 to the point of beginning. The above described tract of land contains 3.87 acres more or less;

all of which is presently within the corporate city limits and is within the zoning jurisdiction of the City of Columbus, Nebraska; and

WHEREAS, said owner has laid out said land into lots, blocks and lots, streets, avenues and roadways, with appropriate utility easement areas under the name of New Hope 2nd Subdivision to the City of Columbus, Platte County, Nebraska; and

WHEREAS, said owner has caused an accurate plat thereof to be made, designating explicitly the land so laid out and particularly describing the lots, blocks, streets and avenue roadways with appropriate utility easement areas belonging to such subdivision, all as provided by law, and bearing the certificate of Thomas A. Tremel, RLS #455, under the date June 24, 2020, a copy of which plat is attached hereto, and

WHEREAS, said owner has executed an instrument of dedication of the streets, public ways and utilities easements to the use and benefit of the public, all as provided by law, said instrument being attached to said plat, and

WHEREAS, said plat has attached thereon a certificate of a competent land surveyor certifying the same as provided by law, and said plat and deed of dedication in no way changes the present zoning classification of the area included therein, and

WHEREAS, all the lots shown on said plat are zoned R-1 according to the zoning regulations of the City of Columbus, Nebraska; and

WHEREAS, said owners has agreed to pay all costs necessary to extend water and sewer mains to serve New Hope 2nd Subdivision and to pay all costs for laying such water and sewer mains with the subdivision itself, to pave the streets and ways according to the regulations of the City of Columbus and the requirements of the City Engineer and deliver the same to the City of Columbus, Nebraska without cost to it; and

WHEREAS, said proposed addition and plan for development has been heretofore submitted to the Planning Commission of Columbus, Nebraska the City Engineer, and Platte County School District No. 001, Columbus, Nebraska; and

WHEREAS, it appearing from the record and all of the evidence on file that all parties in interest and citizens of Columbus, Nebraska, have been duly notified of the hearings called for the purpose of approving the final plat; and

WHEREAS, after public hearing, the Planning Commission recommended approval of the plat of New Hope 2nd Subdivision to the City of Columbus, Nebraska, and

WHEREAS, a New Hope 2nd Subdivision Development Agreement has been prepared for said New Hope 2nd Subdivision to the City of Columbus, Platte County, Nebraska setting forth in the agreement between the City of Columbus and the Habitat for Humanity of Columbus, NE Inc., including the duties and responsibilities of the Subdivider and lot owners, said agreement is attached hereto marked Exhibit "A" and incorporated herein by reference; and

WHEREAS, the Mayor and City Council held a public hearing on the approval of the Final Plat of said subdivision and following such public hearing, and having heard all persons appearing at such hearing, approved said Final Plat.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Columbus, Nebraska, that the Deed of Dedication for New Hope 2nd Subdivision to the City of Columbus, Platte County, Nebraska be and the same is hereby accepted, and the plat thereof be and the same hereby is approved as provided by law, and that the Mayor and Clerk be and hereby are authorized and instructed to endorse such approval on said original plat and that the area carry the classification heretofore assigned it as R-1 area according to the Zoning Regulations of the City of Columbus, Nebraska.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2020.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Once Recorded Return Document To: Clark J. Grant, P.O. Box 455, Columbus, NE 68602-0455
NEW HOPE 2ND SUBDIVISION
DEVELOPMENT AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of July, 2020, by and between **Habitat for Humanity of Columbus, NE, a Nebraska Non Profit Corporation**, (hereinafter referred to as “Subdivider”) and the **CITY OF COLUMBUS**, a Municipal Corporation in the State of Nebraska, hereinafter referred to as “City.”

WITNESSETH:

WHEREAS, Subdivider is the owner of the land included within the proposed plat attached hereto as Exhibit “A”, commonly known as New Hope 2nd Subdivision to the City of Columbus, Platte County, Nebraska, (hereinafter referred to as the “Area to be Developed”) within the City’s zoning and platting jurisdiction; and,

WHEREAS, the CITY requires public improvements in the area to be developed; and,

WHEREAS, the Subdivider wishes to connect the system of sanitary sewers, water, and storm sewers to be constructed within, the Area to be Developed, to the sanitary sewer, water, and storm sewer system of the City.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

For the purpose of this Agreement, the following words and phrases shall have the following meanings:

- A. The “cost” or “entire cost” of a type of improvement shall be deemed to include all construction costs, engineering fees, attorneys’ fees, testing expenses, publication costs; financing costs and miscellaneous costs.
- B. “Property benefitted” shall mean property within the Area to be Developed (Exhibit “A”), which will comprise 3.87 acres of property in this subdivision.
- C. “Street intersections” shall be construed to mean the areas shown in the city policy for the same adopted by Resolution R96-78, a copy of which is attached

hereto and made a part hereof.

SECTION I

Subdivider and City covenant that the following public improvements shall be installed and provided by Subdivider as set forth herein, at Subdivider's expense, subject to the exceptions and clarifications detailed herein:

- A. The developer will install water, sanitary and storm sewer systems and street improvements, including sidewalks, in accordance with city standards. The developer will be responsible for the design, financing and construction of said public infrastructure improvements as detailed herein.
- B. Concrete paving of internal streets, dedicated per plat (Exhibit "A"), all of said paving to be thirty-three (33) feet in width and six (6) inches thick, and constructed according to city standards. The entire cost of paving and storm sewer improvements except for intersections shall be paid by the Subdivider with exception of intersection pavement and pavement in excess of thirty-three (33) feet in width and six (6) inches in thickness. In such case, the oversized cost shall be paid for by the City of Columbus.
- C. The sanitary sewer system, including but not limited to: mains, manholes and related appurtenances shall be constructed according to city standards in dedicated street rights-of-way and easements, per plat (Exhibit "A"), same to be located on sanitary sewer plan prepared by Snyder Engineering Company, Inc. The entire cost of sanitary sewer improvements shall be paid by the Subdivider, with exception of sanitary sewer mains that are greater than eight (8) inches, the oversized cost shall be paid for by the City of Columbus.
- D. The storm water sewer system, including, but not limited to: mains, inlets, manholes, and related appurtenances shall be constructed according to city standards in street rights-of-way, rear lot lines, and easements, per plat (Exhibit "A") to be located on storm water system plan prepared by Snyder Engineering Company, Inc. The Subdivider will be responsible for the design, financing and construction of said storm sewer system improvements. The entire cost of storm sewer system improvements shall be paid by the Subdivider, with exception of storm sewer mains located in a dedicated right-of-way or easement area that are greater than 12-inches. In such case, the costs over 12 inches shall be paid for by the City, subject to the final approval of plans and specifications by the City.
- E. The water distribution system, including but not limited to: mains hydrants and valves constructed according to city standards within a dedicated street right-of-way and easement per plat (Exhibit "A") on water plan prepared by Snyder Engineering Company, Inc. The Subdivider will be responsible for the design, financing and construction of said water distribution system and improvements. The entire cost of the water distribution system and improvements shall be paid

by the Subdivider, with exception of water mains located in a dedicated right-of-way or easement area that are greater than six (6) inches. In such case, the cost over 6 inches shall be paid for by the City subject to the final approval of plans and specifications by the City.

- F. Natural gas distribution mains, if any, shall be located within a dedicated street right-of-way or easement area dedicated per plat (Exhibit "A"), which Subdivider will arrange to be installed by the local gas franchisee. Any additional cost participation required by the local gas franchisee for the installation of gas mains, if any, shall be borne by the Subdivider.
- G. Subdivider will arrange for underground electrical service to each buildable lot within the Area to be Developed to be provided by Loup Power District at no cost to the the City. If any relocation or adjusting of existing electrical mains are required, the costs shall be borne by the Subdivider.
- H. Subdivider will arrange for street Lighting for public streets dedicated per plat (Exhibit "A") to be provided by Loup Power District, at Subdivider's costs and at no cost to the City.
- I. Subdivider will install the sidewalk four feet wide and four inches thick, in accordance with the American's Disabilities Act, and per City Code on each lot within the Area to be Developed or shall contract with the builder to construct the same at the time each lot is developed. If Subdivider fails to do so, lot owner shall be responsible for installing the sidewalk. If any lot remains a common area lot, or is located adjacent to a designated arterial or collector, Subdivider shall install the sidewalk for said lot(s) as part of the initial construction.
- J. Grading for the Area to be developed shall be completed by the Subdivider at the Subdivider's expense pursuant to the drainage and grading plan elevations to be provided by Snyder Engineering Company, Inc., and submitted with the Final Plat and the Nebraska Department of Environmental Quality National Pollutant Discharge Elimination System Storm water Runoff permit. Post Construction storm water management systems shall be installed and maintained and fully functional in accordance with Columbus City Code, Chapter 53, at Subdivider's expense. Subdivider agrees to obtain a Nebraska Department of Environmental Quality, National Pollutant Discharge Elimination System, Construction Storm Water Notice of Intent (NOI), including the Storm Water Pollution Prevention Plan (SWPPP), prior to disturbing more than one acre. The Subdivider shall provide a copy of the NOI and SWPPP and name and contact information of the certified person/firm providing the inspections to the City as part of the City's Municipal Storm Sewer Separation System requirements. If less than one (1) acre is disturbed, the Subdivider shall complete a Small Lot NOI and SWPPP.
- K. Subdivider agrees to pay all costs necessary to extend sanitary water system, water system, paving and storm sewer on Habitat Drive, and agrees to share costs of Habitat Drive with the abutting property.

- L. Subdivider agrees to not object to the creation of paving district to widen 41st Avenue.
- M. Subdivider agrees to complete and submit to the City a Floodplain Development Permit prior to any disturbance or work within the FEMA designated floodplain.

SECTION II

Subdivider and City covenant and agree that the Subdivider will abide by and incorporate into all of its construction contracts the provisions required by the regulations of the City pertaining to construction of public improvements, and testing procedures therefore except as otherwise provided in this Development Agreement.

SECTION III

- A. Subject to the conditions and provisions hereinafter specified, the City hereby grants permission to the Subdivider to connect its sewer system to the sewer system of the City in such manner and at such place or places designated on plans submitted by the Subdivider's engineer and approved by the City.
- B. Without prior written approval by the City, the developer shall not permit any sewer lines or sewers outside the present boundaries to connect to the sewer or sewer lines of the Area to be Developed, any sewers of the City, any outfall sewer of the City, or any sewage treatment plant of the City. The City shall have exclusive control over connections to its sewers whether inside or outside of the boundaries of the Area to be Developed.
- C. At all times, all sewage from and through said Area to be Developed into the City sewer system shall be in conformity with the ordinances, regulations, and conditions applicable to sewers and sewage within the City as now existing and as from time to time may be amended.
- D. Before any connection from any premises to the sewer system of the Area to be Developed may be made, a permit shall be obtained for said premises, and its connection from the City, it being expressly understood that the City reserves the right to collect all connection charges and fees as required by city ordinances or rules now or hereafter in force; all such connections shall comply with minimum standards prescribed by the City.
- E. Notwithstanding any other provision of this Agreement, City retains the right to disconnect the sewer of any industry, or other sewer user within the Area to be Developed, which is discharging into the sewer system in violation of any applicable ordinance, statute, rule or regulations.

SECTION IV

All buildings built in the Area to be Developed, shall be constructed in compliance with the most recent City of Columbus Building Code Requirements at the time of application for the building permit, to the extent possible.

SECTION V

- A. Installation of entrance signs or related fixtures and any median landscaping and related fixtures, if any, shall be paid by the Subdivider. Plans for such proposed improvements that are to be located in public right-of-way and a proposed maintenance agreement for the improvements must be submitted to the City for review and approval prior to the installation of improvements.
- B. No separate administrative entity or joint venture, among the parties, is deemed created by virtue of the Development Agreement.
- C. The administration of this Development Agreement shall be through the offices of the undersigned officers for their respective entities.
- D. This Development Agreement shall be binding upon parties, their respective successors and assigns.
- E. This Development Agreement replaces and declares void any prior agreements or resolutions regarding the development of the Area to be Developed.
- F. This Development Agreement shall be recorded at the Platte County Register of Deeds office, at Subdivider's expense, within 30 days of final plat approval.

SECTION VI

The Subdivider shall install all public improvement within a time period of two (2) years after the signing of this Development Agreement, except that sidewalks directly in front of houses shall be constructed before the Occupancy Certificate is issued or within four (4) years after the signing of this Development Agreement, whichever comes first. Any extension of this time period shall be made by favorable recommendations of Planning Commission and approval by the City Council.

IN WITNESS WHEREOF, we the executing parties, by our respective duly authorized agents, hereby enter into this Agreement:

ATTEST:

CITY OF COLUMBUS

CITY CLERK

MAYOR

Date

Approved as to Form:

CITY ATTORNEY

Habitat for Humanity of Columbus, NE, Inc.

By Michael L. Smith, President

Dated this _____ of July, 2020

STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

On this _____ day of July, 2020, before me a Notary Public,
duly commissioned and qualified in and for said County, appeared Michael L. Smith, who is
personally known by me to be the identical person whose name is affixed to the Development
Agreement, and acknowledged the execution thereof to be his voluntary act and deed as such
officer of said corporation.

Witness my hand and Notarial Seal the day and year last above written.

Notary Public

- B. Public hearing - Application of Habitat for Humanity of Columbus to rezone property located at Habitat Drive and 41 Avenue from "R-1" (Single-Family Residential District) to "R-2" (Urban-Family Residential District). (Planning Commission recommends approval.)

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

You are hereby notified that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Monday, July 20, 2020, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the application to rezone Lot 1, Block A and Lot 1, Block B, New Hope 2nd Subdivision to the City of Columbus, Platte County, Nebraska (Habitat Drive and 41 Avenue) from "R-1" (Single-Family Residential District) to "R-2" (Urban-Family Residential District) and at said hearing, and at said time and place you may appear and be heard.

Dated this 9 day of July, 2020.

CITY OF COLUMBUS, NEBRASKA

By: Janelle Kline
City Clerk

Publish: 07:09:2020
Two Affidavits of Publication

**CITY OF COLUMBUS
MEMORANDUM**

DATE: June 26, 2020
FROM: Daniel Curtis
TO: City Administrator Tara Vasicek
RE: Rezoning Proposed Lot 1, Block A and Proposed Lot 1, Block B, New Hope 2nd Subdivision.

RECOMMENDATION:

I recommend approval of the rezoning from R-1 to R-2.

DISCUSSION:

We have received an application to rezone proposed Lot 1, Block A, and proposed Lot 1, Block B, New Hope 2nd Subdivision from R-1 to R-2. I believe R-2 zoning is compatible with the area and recommend approval.

FISCAL IMPACT:

None

ALTERNATIVE:

Deny the Rezoning

SIGNATURE:

By: _____



Approved By: _____



RE-ZONING APPLICATION

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

1. Applicant's Name: Habitat for Humanity of Columbus, Ne., Inc., a
Nebraska non-profit corporation
Applicant's Address: 3602 16th Street, PO Box 1792
Columbus, NE 68602-1792
2. Property Owner: Habitat for Humanity of Columbus, Ne., Inc., a
Nebraska non-profit corporation
Address of Property: Habitat Drive and 41st Avenue
Columbus, NE 68601

Legal Description of Property:

Lot 1, Block A and Lot 1, Block B, New Hope 2nd Subdivisioin to the City of Columbus, Platte County, Nebraska

Present Zoning Classification: R-1 (Single-Family Residential)
Requested Zoning Classification: R-2 (Urban-Family Residential)

3. Set forth a description of the nature and operating characteristics of the proposed use:

Duplexes or two unit town homes.
4. Please attach any graphic information, including site plans, elevations or other drawings, necessary to describe the proposed use to the approving agencies.

See attached zoning map, plat map, and assessor's map

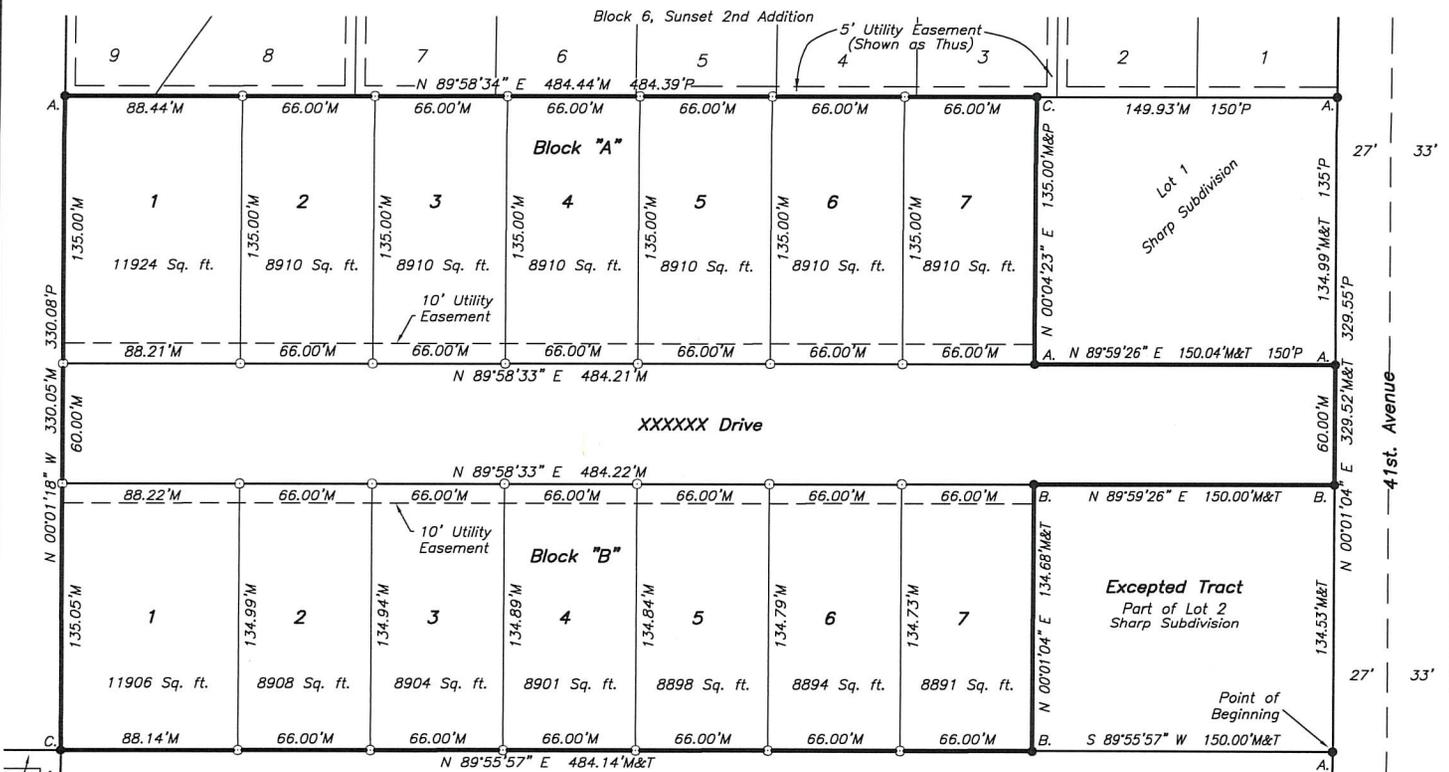
I, the undersigned, am the owner of the property described in this Application or the property owner's authorized agent.

Dated this 9th day of June, 2020.



Property Owner/Authorized Agent

FINAL PLAT OF NEW HOPE 2ND SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA



-Legend-

- Found Monument
- Set 5/8" x 24" Rebar w/ Plastic Survey Cap
- M Measured this Survey
- T Recorded Measurement T.A. Tremel, L.S. #455
- P Plat Measurement

1" = 60'

Note: All Bearings are referenced from True North observed at the Northeast Corner, Section 36, T17N, R1W.

School Board:
 This Final Plat of New Hope 2nd Subdivision to the City of Columbus, Platte County, Nebraska, was approved by Columbus School District
 on ____ Day of _____, 2020.

Secretary _____
 President _____

Planning Commission:
 This Final Plat of New Hope 2nd Subdivision to the City of Columbus, Platte County, Nebraska, was approved by the Planning Commission
 on ____ Day of _____, 2020.

Chairman _____

City Council:
 This Final Plat of New Hope 2nd Subdivision to the City of Columbus, Platte County, Nebraska, was approved by Resolution _____ by the City Council
 on ____ Day of _____, 2020.

Mayor _____
 City Clerk _____

Field Notes:
 A) Found 1" iron pipe.
 B) Found 5/8" rebar with PSC.
 C) Found 3/4" iron pipe.

Description:
 Lot 2 Sharp Subdivision to the City of Columbus, Platte County, Nebraska excepting therefrom a tract of land, more particularly described as follows: beginning at the Southeast corner of said Lot 2; thence S 89°55'57" W, 150.00 ft. on the South line of said Lot 2; thence N 00°01'04" E, 134.68 ft.; thence N 89°59'26" E, 150.00 ft. to the East line of said Lot 2; thence S 00°01'04" W, 134.53 ft. on the East line of said Lot 2 to the point of beginning. The above described tract of land contains 3.87 acres more or less.

Surveyor's Statement:
 I, Thomas A. Tremel, a Registered Land Surveyor in the State of Nebraska, hereby state that this survey was conducted under my direct supervision and is correct to the best of my knowledge and belief.

Thomas A. Tremel, L.S. #455
 xxxxxxxxxxxxxxxxxxxx

Developer:
 Habitat for Humanity of
 Columbus NE., Inc.,
 Attn.: Lori Peters
 PO Box 1792
 Columbus, NE 68602
 Office Phone: 402.564.4663
 Cell Phone: 402.942.4582

Surveyor:
 Thomas A. Tremel, R.L.S.
 1 Driftwood Drive
 Columbus, NE 68601
 Phone: 402.276.3690

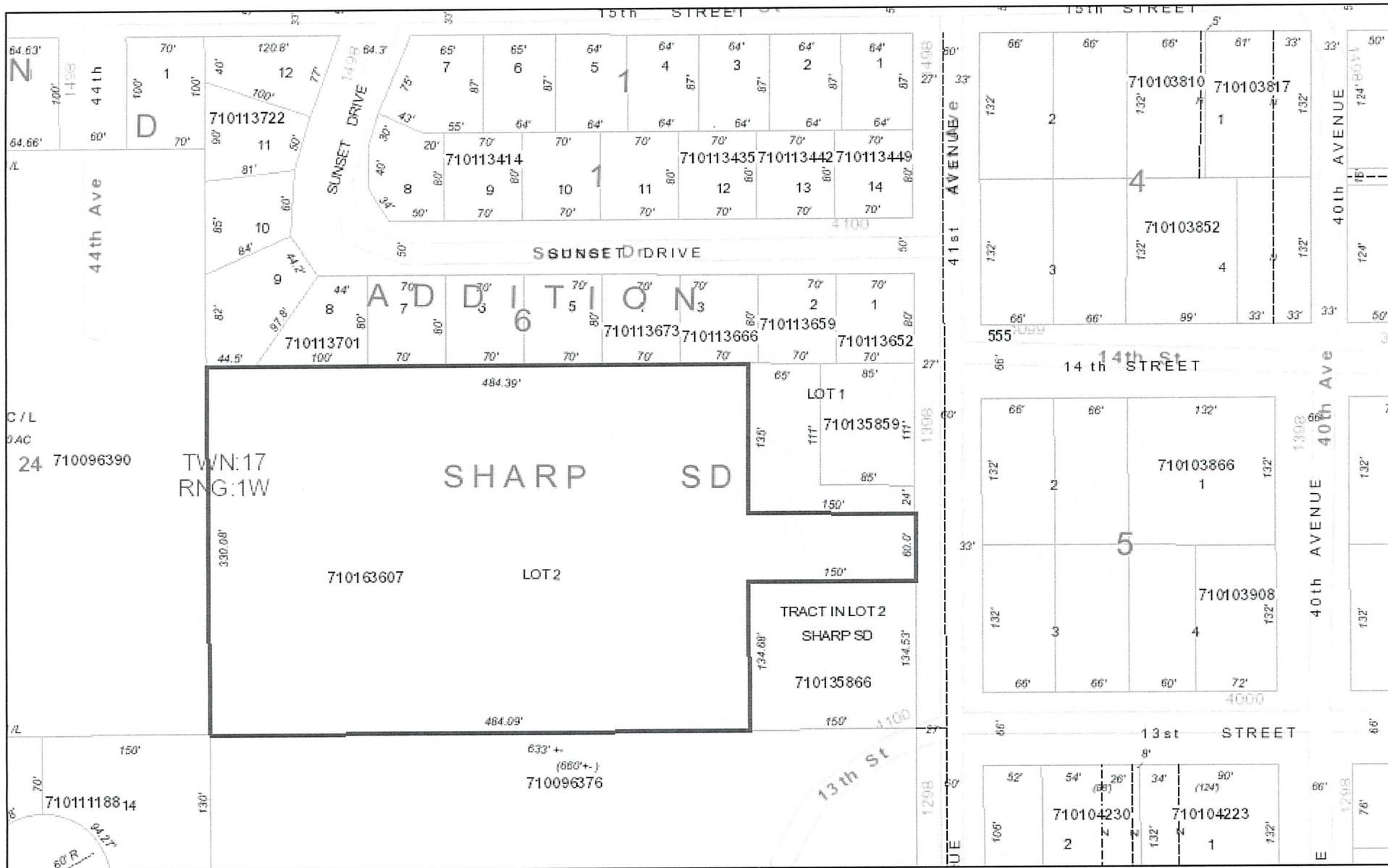
Engineer:
 Richard Snyder
 126 Lakeshore Drive
 Columbus, NE 68601
 Phone: 402.910.4181

FINAL PLAT - NEW HOPE 2ND SUBDIVISION
 CITY OF COLUMBUS
 PLATTE COUNTY, NEBRASKA

TMT	TMT / MGT	04/22/2020
DRAWN	SURVEYED	DATE



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

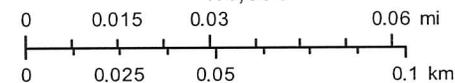


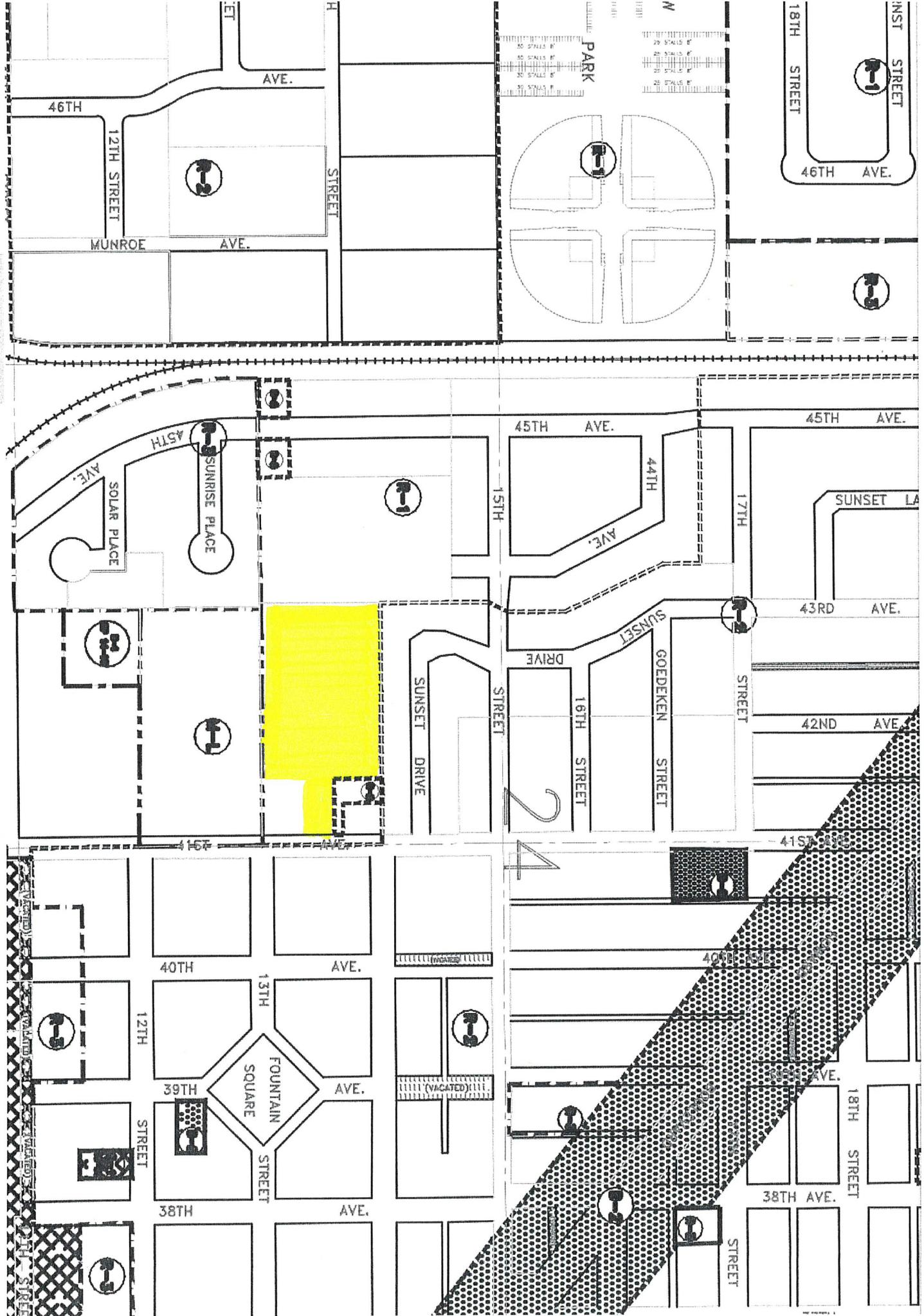
May 26, 2020

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

1:1,990

- Lot Lines
- ▭ Sections
- ▭ Parcels
- ▭ Townships





1. Ordinance No. 20-12 approving rezoning.

ORDINANCE NO. 20- 12

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO AMEND THE CITY OF COLUMBUS LAND DEVELOPMENT ORDINANCE OF 1996, ZONING CHAPTER, DATED MARCH 18, 1996 UNDER ORDINANCE NO. 96-08, AS AMENDED, AND ADOPTED AUGUST 4, 1997, AS THE OFFICIAL ZONING CODE FOR THE CITY OF COLUMBUS BY ORDINANCE NO. 97-17, TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO WIT: LOT 1, BLOCK A, AND LOT 1, BLOCK B, NEW HOPE 2ND SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, FROM THE PRESENT ZONING CLASSIFICATION OF "R-1"(SINGLE-FAMILY RESIDENTIAL DISTRICT) TO "R-2" (URBAN-FAMILY RESIDENTIAL DISTRICT); 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 REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM, AND TO PROVIDE FOR THE EFFECTIVE DATE.

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

Lot 1, Block A, and Lot 1, Block B, New Hope 2nd Subdivision to the City of Columbus, Platte County, Nebraska,

from the present zoning classification of "R-1" (Single-Family Residential District) to "R-2" (Urban-Family Residential District) and to amend the Zoning Map which is attached to and made a part of the City of Columbus Land Development Ordinance of 1996 to show said rezoning and reclassification as provided by law, and

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

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

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

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

Lot 1, Block A, and Lot 1, Block B, New Hope 2nd Subdivision to the City of Columbus, Platte County, Nebraska,

has been rezoned and reclassified from the present zoning classification "R-1" (Single-Family Residential District) to "R-2" (Urban-Family Residential District) and that the Zoning Map which is attached to and made a part of said Land Development Ordinance of 1996, Zoning Chapter, be and the same are hereby amended to show such rezoning and reclassification.

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

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2020.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM

CITY ATTORNEY

- C. Public hearing - Application of Allsman Enterprises, LLC to rezone property located at 53 Avenue and Highway 81 from "B-2" (General Commercial District) to "R-1" (Single-Family Residential District) and amend the Future Land Use Map of the Comprehensive Plan. (Planning Commission recommends denial.)

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

You are hereby notified that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Monday, July 20, 2020, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the application to rezone Lot 4, Block B, Westbrook Addition to the City of Columbus, Platte County, Nebraska (53 Avenue and Highway 81) from "B-2" (General Commercial District) to "R-1" (Single-Family Residential District) and at said hearing, the City Council will consider amending the Future Land Use Map of the Comprehensive Plan to reflect the same change in zoning for said real estate and at said time and place you may appear and be heard.

Dated this 9 day of July, 2020.

CITY OF COLUMBUS, NEBRASKA
By: Janelle Kline
City Clerk

Publish: 07:09:2020
Two Affidavits of Publication

**CITY OF COLUMBUS
MEMORANDUM**

DATE: June 26, 2020
FROM: Daniel Curtis
TO: City Administrator Tara Vasicek
RE: Rezoning Lot 4, Block B, Westbrook Addition from B-2 to R-1

RECOMMENDATION:

If the Planning Commission and City Council believe this is the best use for the property, the rezoning should be approved and the Future Land Use amended accordingly.

DISCUSSION:

We have received an application to rezone Lot 4, Block B, Westbrook Addition from B-2 to R-1. In conjunction with the rezoning, the property is currently going through the Minor Subdivision process in order to divide the lot into four lots. As you can see by the enclosed attachment, the property is surrounded by B-2 zoning is designated as heavy commercial on the Future Land Use map.

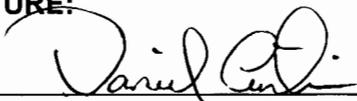
FISCAL IMPACT:

None

ALTERNATIVE:

Deny the Rezoning

SIGNATURE:

By: 

Approved By: 

RE-ZONING APPLICATION

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

1. Applicant's Name: Allsman Enterprises, LLC, a Nebraska Limited Liability Company

Applicant's Address: 663 Louis Place
Columbus, NE 68601

2. Property Owner: C. Ronald Lambert and Charlotte K. Lambert

Address of Property: 53rd Avenue and Highway 81
Columbus, NE 68601

Legal Description of Property:

Lot 4, Block B, Westbrook Addition to the City of Columbus, Platte County, Nebraska

Present Zoning Classification: B-2 (General Commercial)
Requested Zoning Classification: R-1 (Single-Family Residential)

3. Set forth a description of the nature and operating characteristics of the proposed use:

Single Family Residences

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

See attached Kenneth Barry Subdivision Plat, Assessor Map and Zoning Map.

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

Dated this 15th day of June, 2020



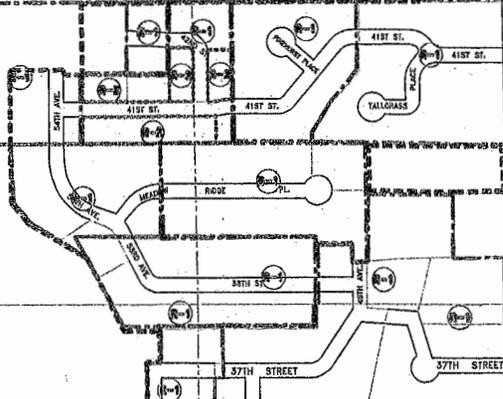
Property Owner/Authorized Agent

LOST CREEK FLOOD CONTROL PROJECT

LOST CREEK PARKWAY

RR

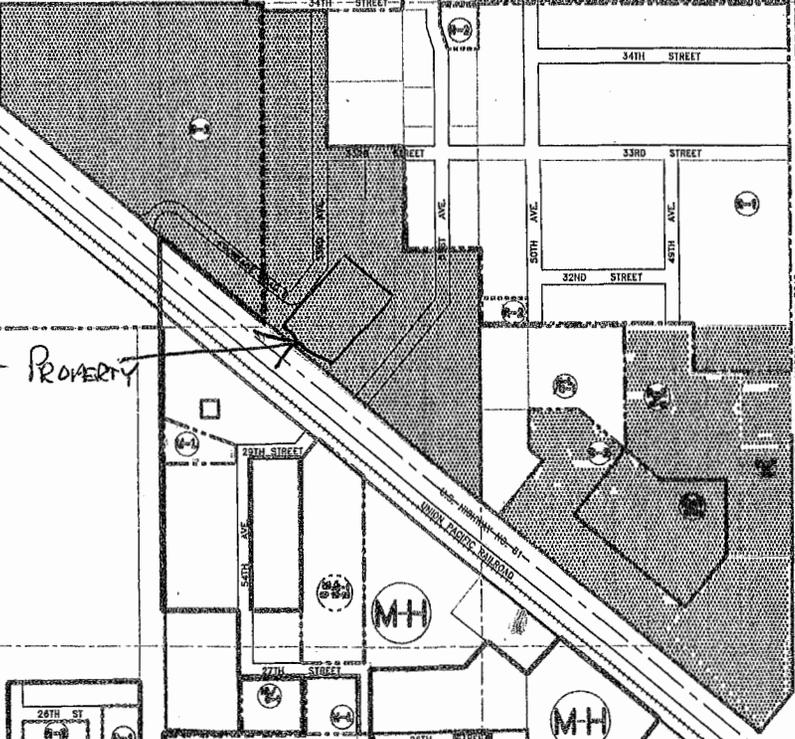
RR
SP
08-19



RR

MH

SUBJECT PROPERTY

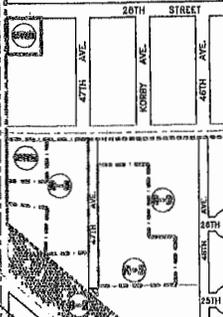
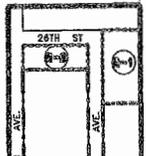


RR

MH

MH

R-1



1. Ordinance No. 20-13 approving rezoning.

ORDINANCE NO. 20-13

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO AMEND THE CITY OF COLUMBUS LAND DEVELOPMENT ORDINANCE OF 1996, ZONING CHAPTER, DATED MARCH 18, 1996 UNDER ORDINANCE NO. 96-08, AS AMENDED, AND ADOPTED AUGUST 4, 1997, AS THE OFFICIAL ZONING CODE FOR THE CITY OF COLUMBUS BY ORDINANCE NO. 97-17, TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO WIT: LOT 4, BLOCK B, WESTBROOK ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, FROM THE PRESENT ZONING CLASSIFICATION OF "B-2" (GENERAL COMMERCIAL DISTRICT) TO "R-1" (SINGLE-FAMILY RESIDENTIAL DISTRICT); TO AMEND THE FUTURE LAND USE MAP AS WELL AS THE ZONING MAP WHICH IS ATTACHED TO AND MADE A PART OF SAID CITY OF COLUMBUS LAND DEVELOPMENT ORDINANCE OF 1996 TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM, AND TO PROVIDE FOR THE EFFECTIVE DATE.

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

Lot 4, Block B, Westbrook Addition to the City of Columbus, Platte County, Nebraska,

from the present zoning classification of "B-2" (General Commercial District) to "R-1" (Single-Family Residential District) and to amend the Future Land Use Map as well as the Zoning Map which is attached to and made a part of the City of Columbus Land Development Ordinance of 1996 to show said rezoning and reclassification as provided by law; and

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

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

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

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

Lot 4, Block B, Westbrook Addition to the City of Columbus, Platte County, Nebraska,

has been rezoned and reclassified from the present zoning classification of "B-2" General Commercial District) to "R-1" (Single-Family Residential District) and that the Future Land Use Map as well as the Zoning Map which is attached to and made a part of said Land Development Ordinance of 1996, Zoning Chapter, be and the same are hereby amended to show such rezoning and reclassification.

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

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2020.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM

CITY ATTORNEY

- D. Public hearing - Application of Scrib's House Moving, on behalf of Allsman Enterprises, LLC, to move a house from 1604 16 Street to 3185 53 Avenue. (Planning Commission recommends approval contingent on approval of rezoning application.)

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

You are hereby notified that four public hearings before the City Council of the City of Columbus, Nebraska, will be held on Monday, July 20, 2020, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the applications for permits to move four houses and at said time and place you may appear and be heard. The houses will be moved from: 1622 16 Street to 3173 53 Avenue on August 3, 2020, at 9 a.m.; 1702 16 Street to 3167 53 Avenue on August 3, 2020, at 9 a.m.; 1604 16 Street to 3185 53 Avenue on August 17, 2020, at 9 a.m.; and 1614 16 Street to 3179 53 Avenue on August 17, 2020, at 9 a.m. Moving route is from 16 Street east to 16 Avenue north on 16 Avenue to 23 Street, west on 23 Street to 18 Avenue, north on 18 Avenue to Lost Creek Parkway, west on Lost Creek Parkway to 63 Avenue, south on 63 Avenue to Highway 81, southeast on Highway 81 to 53 Avenue.

Dated this 9 day of July, 2020.

CITY OF COLUMBUS, NEBRASKA
BY: Janelle Kline
City Clerk

Publish: 07:09:20
Two Affidavits of Publication

**CITY OF COLUMBUS
MEMORANDUM**

DATE: June 26, 2020
FROM: Daniel Curtis
TO: City Administrator Tara Vasicek
RE: Four House Moving Applications

RECOMMENDATION:

If after the Public Hearing and discussion the Planning Commission and City Council believe these homes are a good fit for the neighborhood then the moving permits should be approved.

DISCUSSION:

We have received four applications to move four existing houses from 1604, 1614, 1622 and 1702 16th Street to 3167, 3173, 3179 and 3185 53rd Ave. In conjunction with the moving, you also have a request to rezone the property from B-2 to R-1 and the existing lot is currently going through the Minor Subdivision process to split the lot into four lots. In addition, the owners will need to contact the Nebraska Dept. of Environmental Quality (NDEQ) to verify if asbestos inspections and or abatement is required before the moving.

FISCAL IMPACT:

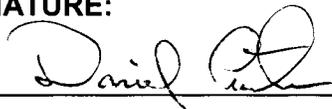
None

ALTERNATIVE:

Deny the Moving Permits

SIGNATURE:

By: _____



Approved By: _____



CITY OF COLUMBUS
APPLICATION FOR BUILDING MOVING

A PERMIT IS HEREBY REQUESTED TO MOVE THE FOLLOWING BUILDING OR STRUCTURE OUT OF, WITHIN OR THROUGH THE CITY OF COLUMBUS, IN ACCORDANCE WITH TITLE XI, CHAPTER 114 OF THE COLUMBUS CITY CODE. ANY CHANGES FROM THE APPROVED MOVING DATE AND TIME MUST BE SUBMITTED IN WRITING TO THE BUILDING OFFICIAL.

BUILDING MOVER AND EQUIPMENT

NAME Scribs - David Scribner
ADDRESS PO Box 2
CITY David City STATE NE ZIP 68632
TELEPHONE 402-307-2855
LICENSED YES NO INSURED: YES NO
(Per Section 114.05 of Columbus City Code)

TYPE OF EQUIPMENT TO BE USED IN MOVING: dollys & beams

Please attach a certificate from the County Treasurer showing that all taxes and special assessments then due against the building and lot on which the building stands have been paid. Check if attached.

BUILDING TO BE MOVED

DESCRIPTION OF THE BUILDING: Single Family Residence
CURRENT ADDRESS OF BUILDING: 1604 16th Str - Columbus
CURRENT LEGAL DESCRIPTION: LOT NO. 22 BLOCK NO. 5
ADDITION/SUBDIVISION Chambers
FLOOR AREA (Sq. Feet) 876

A photograph of the building is required. Check if attached.

LOCATION TO BE MOVED TO

ADDRESS 3185 53rd Ave. Columbus
LEGAL DESCRIPTION: LOT NO. 1 BLOCK NO. 1 ADDITION/SUBDIVISION Westbrook
LOT SIZE: 71.13 x 196.44 = 13,774 SQUARE FEET
NUMBER OF STORIES WHEN COMPLETED: 1.5

PROPOSED USE OF THE BUILDING AT THE NEW SITE: Single family home

BUILDING OWNER

NAME Allsman Enterprises LLC - Matt & Katy Allsman
ADDRESS 603 Louis Place
CITY Columbus STATE NE ZIP 68601
TELEPHONE 402-800-2588 402-270-1088

MOVING DATE

DATE: 8-17-2020 TIME WHICH THE BUILDING WILL BE MOVED: 9am

LENGTH OF TIME REQUIRED FOR MOVING: 4 hours

ROUTE (Attach map):

HEIGHT & WIDTH

HEIGHT (When Loaded): 26 FEET _____ INCHES

Should the building in its height exceed 18 feet, a request to allow the same shall be submitted along with the application for moving permit setting forth the height of the loaded building. The notices required under Section 114.12 shall include the proposed request to exceed the height limitation and shall set forth the loaded height of the building to be moved. After public hearings before each such body, the Planning Commission and the City Council shall take such action as set forth in Section 114.08. The Planning Commission and the Mayor and City Council shall take into consideration those factors set forth in Sections 114.14 and 114.15 of the City Code.

WIDTH (including any overhang or extension): 26 FEET 0 INCHES

The maximum width is the narrowest street or road width on the designated route. The street or road width shall be defined as the maintained surface. The width includes the eaves or any other extension of the building.

In addition, the following documents must accompany this application:

- 1. A signed statement from electric, telephone and cable companies and also from any railroad, telegraph or other utility company that has lines crossing the proposed route that said move meets with their approval. If said move will interfere with said utility company, the signed statement must contain the nature and duration of the interference, the portions of the City to be affected and whether said utility company has approved the move.
- 2. Certification from the Police Chief or designee that he or his designee has reviewed the date, time, and route along with any recommendations for the move.
- 3. Verification that the Building Official has inspected the building to determine the feasibility of moving it and compliance with Chapter 14 of the City Code once relocated, and that following such inspection he has approved the building for the move subject to a list of what, if any, changes, alterations or corrections need to be made to the building once relocated. The building permit obtained for said relocated building shall require said list of changes, alterations or corrections to be complied with.
- 4. Verification that the Building Official has ascertained that the size, condition, proposed use and proposed construction alterations are in accordance with the Zoning Regulations of the City.
- 5. Verification that a building permit has been applied for and approved for the relocated building.
- 6. A signed statement from a tree service insured and registered with the City of Columbus as provided for in Section 96-11 of the Columbus City Code stating that any needed trimming of trees or shrubbery will not damage or otherwise disturb said trees or shrubbery.

The application shall be submitted to the City Clerk along with the required fee at least 21 calendar days before the Planning Commission meeting at which the application will be considered. The City Clerk shall then schedule the application for public hearing before the Planning Commission and before the City Council. The Building Official will report on the application for a moving permit to the Planning Commission, which shall investigate the matter. The Planning Commission, following ten days notice as required by the Notice provisions set forth in Section 114.12 of Columbus City Code, shall hold a public hearing and following such public hearing, shall recommend to the City Council the granting or denial of the permit. The City Council, after the ten day notice and publication requirements of Section 114.12 of Columbus City Code have been complied with, shall hold a public hearing thereon, and following such public hearing shall grant or deny the permit.

NOTIFICATIONS AS REQUIRED

	NOTIFICATION ACKNOWLEDGED BY:	DATE
TELEPHONE:	<u><i>Frank Cook for poster</i></u>	<u>6/24/20</u>
ELECTRICAL:	<u><i>Don Geller</i></u>	<u>6-18-2020</u>
CABLE TV:	<u><i>Daniel</i></u>	<u>6-22-2020</u>
NATURAL GAS:	<u><i>[Signature]</i></u>	<u>6-18-2020</u>
POLICE DEPARTMENT:	<u><i>[Signature]</i></u>	<u>6-18-2020</u>
STREET DEPARTMENT:	<u><i>Cliff</i></u>	<u>6-18-2020</u>
FIRE DEPARTMENT:	<u><i>Walt</i></u>	<u>6-18-2020</u>
COUNTY HIGHWAY DEPARTMENT IF APPLICABLE:	_____	_____
RAILROAD OR OTHER UTILITY THAT HAS LINES CROSSING THE PROPOSED ROUTE:	_____	_____
	_____	_____
COUNTY SHERIFF DEPARTMENT	_____	_____

REQUIRED HEARING NOTICE AND PUBLICATION

Prior to consideration of a building moving application by the Planning Commission and by the City Council, notice of public hearing before the Planning Commission and before the City Council shall be provided as follows:

1. Posted Notice: Notice shall be posted in a conspicuous place on or near the property to which said house or building is to be moved (unless it is being moved outside the City) and on or near the building to be moved at least ten (10) days prior to the date of such public hearing. Each notice shall not be less than eighteen inches (18") in height and twenty-four inches (24") in width, with black letters of not less than one and one-half inches (1 1/2") in height on yellow or white background. Such posted notice shall be so placed upon such premises that it is easily visible from the street nearest the same. It shall be the duty of the applicant to make sure the signs are laminated or otherwise protected from the weather so that they remain visible and legible for said ten-day period of time and in the event any sign is removed, the applicant to make sure the signs remain posted for the ten day period of time and In the event any sign is removed, mutilated, destroyed or changed, it shall be the duty of the applicant to promptly post a new sign for the remainder of the ten-day period.
3. Notice of Publication: At least ten days before the date of the hearing the City Clerk, at the expense of the applicant, shall have published in a daily newspaper having a general circulation in the City of Columbus a notice of the time, place and subject matter of such hearing. Said notice shall also contain the designated moving route. Notice by Personal Service or Mail: The applicant for such moving permit shall either personally serve or mail to the owners of all real estate within 300 feet of the real estate onto which the building is to be moved a written notice of the request for moving permit, setting forth the legal description and address of the location of the property onto which the building is to be moved, along with the date, time and place of such hearing at least ten days prior to the date of such hearing.
4. Affidavit of Compliance: The applicant shall be responsible for filing with the City Clerk on the date of the hearing an Affidavit of Hearing Notice Compliance. Said Affidavit shall verify that all notice requirements of this section have been complied with. Said Affidavit shall be submitted on a form approved by the City Clerk's Office,

The application shall be submitted to the City Clerk along with the required fee at least 21 calendar days before the Planning Commission meeting at which the application will be considered. The City Clerk shall then schedule the application for public hearing before the Planning Commission and before the City Council. The Building Official will report on the application for a moving permit to the Planning Commission, which shall investigate the matter. The Planning Commission, following ten days notice as required by the Notice provisions set forth in Section 114.12 of Columbus City Code, shall hold a public hearing and following such public hearing, shall recommend to the City Council the granting or denial of the permit. The City Council, after the ten day notice and publication requirements of Section 114.12 of Columbus City Code have been complied with, shall hold a public hearing thereon, and following such public hearing shall grant or deny the permit.

NOTIFICATIONS AS REQUIRED

NOTIFICATION ACKNOWLEDGED BY:

DATE

TELEPHONE: _____

ELECTRICAL: _____

CABLE TV: _____

NATURAL GAS: _____

POLICE DEPARTMENT: _____

STREET DEPARTMENT: _____

FIRE DEPARTMENT: _____

COUNTY HIGHWAY DEPARTMENT IF APPLICABLE:

Jan A Cromwell

6-25-2020

RAILROAD OR OTHER UTILITY THAT HAS LINES CROSSING THE PROPOSED ROUTE:

COUNTY SHERIFF DEPARTMENT

[Signature]

6/25/20

REQUIRED HEARING NOTICE AND PUBLICATION

Prior to consideration of a building moving application by the Planning Commission and by the City Council, notice of public hearing before the Planning Commission and before the City Council shall be provided as follows:

1. Posted Notice: Notice shall be posted in a conspicuous place on or near the property to which said house or building is to be moved (unless it is being moved outside the City) and on or near the building to be moved at least ten (10) days prior to the date of such public hearing. Each notice shall not be less than eighteen inches (18") in height and twenty-four inches (24") in width, with black letters of not less than one and one-half inches (1 1/2") in height on yellow or white background. Such posted notice shall be so placed upon such premises that it is easily visible from the street nearest the same. It shall be the duty of the applicant to make sure the signs are laminated or otherwise protected from the weather so that they remain visible and legible for said ten-day period of time and in the event any sign is removed, the applicant to make sure the signs remain posted for the ten day period of time and In the event any sign is removed, mutilated, destroyed or changed, it shall be the duty of the applicant to promptly post a new sign for the remainder of the ten-day period.

3. Notice of Publication: At least ten days before the date of the hearing the City Clerk, at the expense of the applicant, shall have published in a daily newspaper having a general circulation in the City of Columbus a notice of the time, place and subject matter of such hearing. Said notice shall also contain the designated moving route. Notice by Personal Service or Mail: The applicant for such moving permit shall either personally serve or mail to the owners of all real estate within 300 feet of the real estate onto which the building is to be moved a written notice of the request for moving permit, setting forth the legal description and address of the location of the property onto which the building is to be moved, along with the date, time and place of such hearing at least ten days prior to the date of such hearing.

4. Affidavit of Compliance: The applicant shall be responsible for filing with the City Clerk on the date of the hearing an Affidavit of Hearing Notice Compliance. Said Affidavit shall verify that all notice requirements of this section have been complied with. Said Affidavit shall be submitted on a form approved by the City Clerk's Office.

NOTICE OF MOVING ROUTE

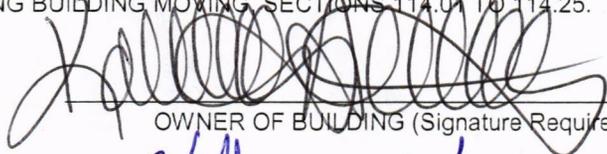
- (A) Prior to the actual move of a building, the applicant for such moving permit shall provide Notice of the Move by publication in a daily newspaper having a general circulation in the City in a form as provided for in the Permit Application. The Notice shall be published at least seven (7) days before the scheduled move and shall contain the designated moving route and include notification that electrical power to the businesses or residences along the moving route may be affected by the move. The notice shall contain the name, address and telephone number of the following: the building owner, the building mover, and the utility companies. The notice shall also set forth the date of the move, an alternate date for such move, and a time frame within which the move is to take place.
- (B) The applicant shall be responsible for filing an Affidavit of Publication provided by the Columbus Telegram with the City Clerk. The affidavit shall be filed before the move commences and shall verify that the notice requirement of this section has been complied with.

INDEMNIFICATION AND HOLD HARMLESS

By signing and submitting this application, as the building mover I understand and agree that should my permit/license be granted: I shall fully protect the City for damages sustained to persons or property, resulting from the moving of any building or parts thereof within the City and shall indemnify and keep the City harmless from any and all suits, costs, judgments, exactions, executions and liabilities as to personal injuries or property damage in connection with, or related to, either directly or indirectly, any building move or the issuance of such permit/license.

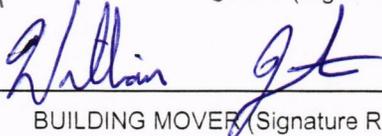
I HEREBY CERTIFY THAT THE INFORMATION CONTAINED IN THIS APPLICATION IS CORRECT AND THAT I AGREE TO ABIDE BY ANY AND ALL PROVISIONS MADE BY AUTHORIZED CITY OFFICIALS OR BOARDS OR ORDINANCES OF THE CITY OF COLUMBUS, UPON WHICH THIS APPLICATION IS BASED. THE UNDERSIGNED AGREES TO READ AND ABIDE BY ALL PROVISIONS OF THE CITY COAD REGULATING BUILDING MOVING, SECTIONS 114.01 TO 114.25.

DATE _____



 OWNER OF BUILDING (Signature Required)

FEES _____



 BUILDING MOVER (Signature Required)

RECEIPT NO. _____

BUILDING INSPECTION

BUILDING INSPECTED BY: Andy woehrer

CONDITION SATISFACTORY FOR MOVING: YES X NO _____



 BUILDING INSPECTOR

PLANNING COMMISSION APPROVED _____ DENIED _____ DATE _____

CITY COUNCIL APPROVED _____ DENIED _____ DATE _____

PERMIT NO. _____ ISSUED _____

WORK COMPLETED DATE: _____



Parcel Information	
Parcel ID:	710083496
Map Number	CHA-MBE-00-0005-00240
State Geo Code	2405-00-0-10330-005-0240
Cadastral #	6-21
Images	Photo #1 Sketch #1
Current Owner:	ST BONAVENTURE'S CHURCH OF COLUMBUS 1565 18 AVE COLUMBUS, NE 68601
Situs Address:	1604 16 ST
Tax District:	1
School District:	COLUMBUS 1, 71-0001
Account Type:	Residential
Legal Description:	LOT 22 BLK 5 CHAMBERS COLUMBUS
Lot Width:	54.00
Lot Depth:	132.00
Lot Size:	7128.00 sq ft

Assessed Values				
Year	Total	Land	Outbuilding	Dwelling
2019	\$93,855	\$19,600	\$0	\$74,255
2018	\$84,640	\$19,600	\$0	\$65,040

Yearly Tax Information		
Year	Amount	Levy
2019	\$1,679.86	1.893994
2018		1.92369

2019 Tax Levy	
Description	Rate
COLUMBUS 1	1.04998900
PLATTE COUNTY	0.20786400
COLUMBUS 1 BOND	0.16896500
ESU #7	0.01500000
COLUMBUS CITY	0.31518600
LOWER LOUP NRD	0.03573600
CENTRAL COMMUNITY COLLEGE	0.09304200
AG SOCIETY	0.00821200

5 Year Sales History
No previous sales information is available (for the past 5 years).

Property Classification			
Status:	Improved	Location:	Urban
Property Class:	Residential	City Size:	12,001-100,000
Zoning:	Single Family	Lot Size:	<10,000 sq. ft.

PARCEL PAYMENT INFORMATION FOR PARCEL 0710083498

Property Owner	Legal Description
ST BONAVENTURE'S CHURCH OF COLUMBUS 1565 18 AVE COLUMBUS, NE 68601	LOT 22 BLK 5 CHAMBERS COLUMBUS

Statement Information	Date Paid	Receipt	Paid By	Tax Paid	Interest Paid	Advertising	Distress	Total Paid
2019-00002554 - Real Estate Taxable Value: 93,855 Net Tax: 1,679.86 Tax Paid: 839.93 Outstanding Tax: 839.93	05/05/2020	20201313	kg mail 4/29/2020	839.93	0.00	0.00	0.00	839.93
		1						
	Not Paid in Full							
2018-00002550 - Real Estate Taxable Value: 84,640 Net Tax: 1,555.00 Tax Paid: 1,555.00 Outstanding Tax: 0.00	04/18/2019	00806141	LW ONLINE	777.50	0.00	0.00	0.00	777.50
	08/22/2019	00820324	LW ONLINE	777.50	0.00	0.00	0.00	777.50
			8.21.19					
				1,555.00	0.00	0.00	0.00	1,555.00
2017-00002572 - Real Estate Taxable Value: 79,220 Net Tax: 1,439.70 Tax Paid: 1,439.70 Outstanding Tax: 0.00	04/17/2018	00707345	SN	719.85	0.00	0.00	0.00	719.85
	08/17/2018	00721736	AZ MAIL 8.17.18	719.85	0.00	0.00	0.00	719.85
				1,439.70	0.00	0.00	0.00	1,439.70
2016-00002586 - Real Estate Taxable Value: 79,220 Net Tax: 1,448.42 Tax Paid: 1,448.42 Outstanding Tax: 0.00	04/14/2017	00605743	PR MAIL	724.21	0.00	0.00	0.00	724.21
	08/22/2017	00619718	SE THANK YOU	724.21	0.00	0.00	0.00	724.21
				1,448.42	0.00	0.00	0.00	1,448.42
2015-00002586 - Real Estate Taxable Value: 79,220 Net Tax: 1,461.96 Tax Paid: 1,461.96 Outstanding Tax: 0.00	05/03/2016	00511539	MAIL JJ 5/2	730.98	0.00	0.00	0.00	730.98
	09/08/2016	00524880	LW MAIL 9.1.16	730.98	0.00	0.00	0.00	730.98
				1,461.96	0.00	0.00	0.00	1,461.96
2014-00010877 - Real Estate Taxable Value: 85,000 Net Tax: 1,603.12 Tax Paid: 1,603.12 Outstanding Tax: 0.00	04/20/2015	00406229	SE MAIL	801.56	0.00	0.00	0.00	801.56
	08/28/2015	00422627	PR MAIL 8-27	801.56	0.00	0.00	0.00	801.56
				1,603.12	0.00	0.00	0.00	1,603.12
2013-00010711 - Real Estate Taxable Value: 85,000 Net Tax: 1,601.34 Tax Paid: 1,601.34 Outstanding Tax: 0.00	04/15/2014	00305648	JJR THANK YOU	800.67	0.00	0.00	0.00	800.67
	08/27/2014	00321153	SN MAIL	800.67	0.00	0.00	0.00	800.67
				1,601.34	0.00	0.00	0.00	1,601.34
2012-00010681 - Real Estate Taxable Value: 85,000 Net Tax: 1,605.64 Tax Paid: 1,605.64 Outstanding Tax: 0.00	04/30/2013	00209719	SE THANK YOU	802.82	0.00	0.00	0.00	802.82
	08/20/2013	00218910	SK THANK YOU	802.82	0.00	0.00	0.00	802.82
				1,605.64	0.00	0.00	0.00	1,605.64
2011-00010549 - Real Estate Taxable Value: 0 Net Tax: 0.00 Tax Paid: 0.00 Outstanding Tax: 0.00	No Payments Made							
2010-00004383 - Real Estate Taxable Value: 0 Net Tax: 0.00 Tax Paid: 0.00 Outstanding Tax: 0.00	No Payments Made							

TAX STATEMENT

Property Description

LOT 22 BLK 5 CHAMBERS COLUMBUS

1604 16 ST COLUMBUS NE 68601

PLATTE COUNTY

TAX YEAR	: 2019
STATEMENT	: 2554
TAX TYPE	: Real Estate
PARCEL ID	: 0710083496

Date Taxes Are Due	:	12/31/2019
1st Half Delinquent	:	05/01/2020
2nd Half Delinquent	:	09/01/2020
<hr/>		
Net Amount Due	:	1,679.86
1st Half Payment	:	839.93
2nd Half Payment	:	839.93
<hr/>		
Total Value	:	93,855
Homestead Value	:	0
Taxable Value	:	93,855
<hr/>		
Total Tax	:	1,777.62
Homestead Credit	:	0.00
Non-Ag Tax Credit	:	-97.76
Ag-Land Tax Credit	:	0.00
Unused Tax Credit	:	0.00
Penalty	:	0.00
<hr/>		
NET AMOUNT DUE		1,679.86

ST BONAVENTURE'S CHURCH OF COLUMBUS
1565 18 AVE
COLUMBUS, NE 68601

Description	Tax Rate	Prior Tax	Current Tax
PLATTE COUNTY	0.20786400	175.27	195.09
AG SOCIETY	0.00821200	9.32	7.71
COLUMBUS 1	1.04998900	888.72	985.47
COLUMBUS 1 BOND	0.16896500	169.27	158.58
ESU #7	0.01500000	12.70	14.08
CENTRAL COMMUNITY	0.09304200	81.22	87.33
LOWER LOUP NRD	0.03573600	24.95	33.54
COLUMBUS CITY	0.31518600	266.77	295.82
<hr/>			
Tax Credit		-73.22	-97.76
Totals	1.89399400	1,555.00	1,679.86



Parcel ID : 0710083496
District ID : 1
District Name: 1TCM-L

MESSAGES

Homestead Credits and State Tax Credits are Reimbursed by the State of Nebraska

IMPORTANT: Examine the notice before payment. The treasurer is not responsible for payments on the wrong property.

1ST HALF PAYMENT

2019 Real Estate Statement



ST BONAVENTURE'S CHURCH OF COLUMBUS
1565 18 AVE
COLUMBUS, NE 68601

Statement : 2554
District ID: 1
Parcel ID : 0710083496

Delinquent on 05/01/2020	
Total Due :	1,679.86
1st Half :	839.93
Call 402 563-4913 For Current Interest	

Make Checks Payable To:
PLATTE COUNTY TREASURER
402 563-4913 2610 14th ST Columbus NE 68601



2ND HALF PAYMENT

2019 Real Estate Statement



ST BONAVENTURE'S CHURCH OF COLUMBUS
1565 18 AVE
COLUMBUS, NE 68601

Statement : 2554
District ID: 1
Parcel ID : 0710083496

Delinquent on 09/01/2020	
Total Due :	1,679.86
2nd Half :	839.93
Call 402 563-4913 For Current Interest	

Make Checks Payable To:
PLATTE COUNTY TREASURER
402 563-4913 2610 14th ST Columbus NE 68601



REMIT THIS PORTION WITH 1ST HALF PAYMENT

REMIT THIS PORTION WITH 2ND HALF PAYMENT

5/13/2020

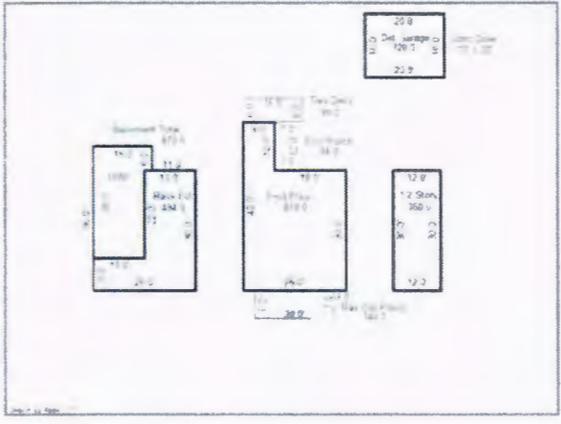
Platte County Assessor



Residential Datasheet			
Zoning:	Single Family	Style:	100% 1 1/2 Story Finished
Year Built:	1900	Bathrooms:	1.00
Exterior:	100% Frame, Siding, Metal	Heating/Cooling:	100% Warmed & Cooled Air
Bedrooms:	3	Min Finish:	494 sq. ft
Plumbing Fixtures:	5	Part Finish:	0 sq. ft
Basement Size:	870 sq. ft	Garage 1:	Detached Garage (SF)
Building Size:	1,236 sq. ft	Garage 1 Size:	320 sq. ft
Quality:	Average		

Dwelling Data		
Description	Units	Value
Raised Slab Porch with Roof	140	\$3,570
Raised Enclosed Porch, Solid Walls	84	\$4,610
SYNTHETIC DECK	90	\$2,700
Driveway 20 x 12	240	\$405

Photo/Sketch

1604 16th street
 moving to
 (3185 53rd Ave)

Dropped pin



Dropped pin
 Near 1600-1798 16th St, Columbus, NE 68601
 6 min

16th Street to 16th Avenue

16th Avenue to Highway

Highway to 18th ave

18th ave to lost creek pkwy

Lost creek pkwy to 63 ave

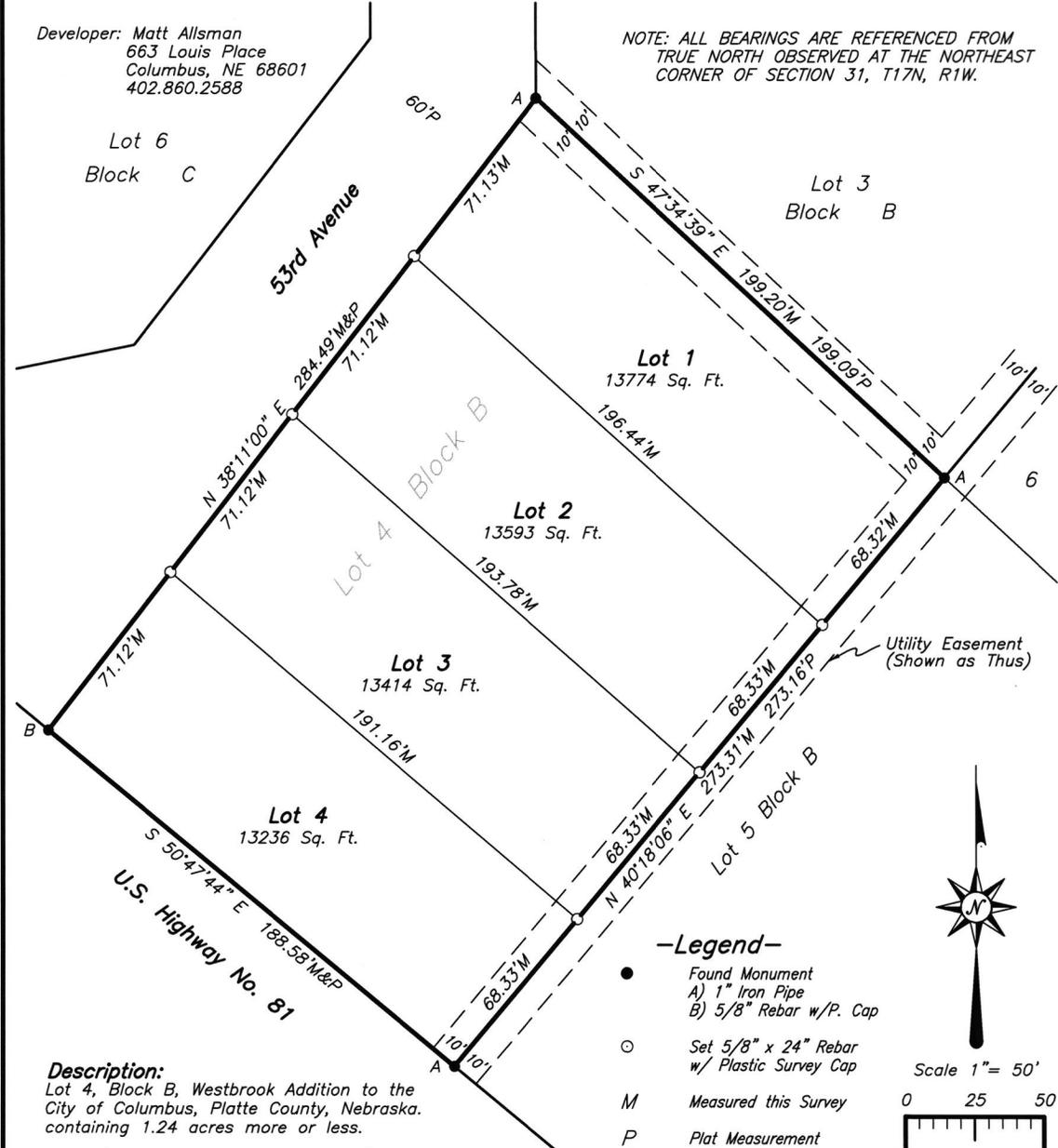
63 ave to highway 81

Highway 81 to 53 ave

KENNETH BARRY SUBDIVISION
TO THE CITY OF COLUMBUS A MINOR SUBDIVISION OF LOT 4, BLOCK B,
WESTBROOK ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA

Developer: Matt Allsman
 663 Louis Place
 Columbus, NE 68601
 402.860.2588

NOTE: ALL BEARINGS ARE REFERENCED FROM
 TRUE NORTH OBSERVED AT THE NORTHEAST
 CORNER OF SECTION 31, T17N, R1W.



Description:
 Lot 4, Block B, Westbrook Addition to the
 City of Columbus, Platte County, Nebraska.
 containing 1.24 acres more or less.

Surveyor's Statement:
 I, Thomas A. Tremel, a Registered Land Surveyor in the State of
 Nebraska, hereby state that this subdivision was surveyed under my direct
 supervision and is correct to the best of my knowledge and belief.

Thomas A. Tremel
 Thomas A. Tremel, L.S. #455
 June 12, 2020

- Legend-**
- Found Monument
 A) 1" Iron Pipe
 B) 5/8" Rebar w/P. Cap
 - Set 5/8" x 24" Rebar
 w/ Plastic Survey Cap
 - M Measured this Survey
 - P Plat Measurement



City of Columbus Approval:
 Kenneth Barry Subdivision to the City of Columbus, Platte County, Nebraska,
 was approved on _____ Day of _____, 2020.

 City Administrator City Clerk

KENNETH BARRY SUBDIVISION			
COLUMBUS NEBRASKA			
MINOR SUBDIVISION			No. 1 Driftwood Drive - Columbus, NE 68601 Phone (402) 563-4589 - Fax (402) 563-3922
TAT	TAT/MGT	06/11/2020	
DRAWN	SURVEYED	DATE	

Dan's Tree Service

*2667 East 14th Ave.
Columbus, NE 68601
402-910-8383*

To: City of Columbus
2424 14th Street
Columbus, NE 68601
Phone #402-562-4220

6/22/2020

Attn: Katy Allsman

Katy, please see pricing below for the tree work needed at your moving project.

Dan's Tree Service has been hired and will do our best quality and provide you with trimming only trees necessary for the moving of your homes from 16th Street in Columbus to the ending destination of the lots by Howard Boulevard on the dates required.

Thank you!



Dan Eschliman

Dan's Tree Service

dan@extremetree.net

402-910-8383

- E. Public hearing - Application of Scrib's House Moving, on behalf of Allsman Enterprises, LLC, to move a house from 1614 16 Street to 3179 53 Avenue. (Planning Commission recommends approval contingent on approval of rezoning application.)

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

You are hereby notified that four public hearings before the City Council of the City of Columbus, Nebraska, will be held on Monday, July 20, 2020, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the applications for permits to move four houses and at said time and place you may appear and be heard. The houses will be moved from: 1622 16 Street to 3173 53 Avenue on August 3, 2020, at 9 a.m.; 1702 16 Street to 3167 53 Avenue on August 3, 2020, at 9 a.m.; 1604 16 Street to 3185 53 Avenue on August 17, 2020, at 9 a.m.; and 1614 16 Street to 3179 53 Avenue on August 17, 2020, at 9 a.m. Moving route is from 16 Street east to 16 Avenue north on 16 Avenue to 23 Street, west on 23 Street to 18 Avenue, north on 18 Avenue to Lost Creek Parkway, west on Lost Creek Parkway to 63 Avenue, south on 63 Avenue to Highway 81, southeast on Highway 81 to 53 Avenue.

Dated this 9 day of July, 2020.

CITY OF COLUMBUS, NEBRASKA
BY: Janelle Kline
City Clerk

Publish: 07:09:20
Two Affidavits of Publication

**CITY OF COLUMBUS
MEMORANDUM**

DATE: June 26, 2020
FROM: Daniel Curtis
TO: City Administrator Tara Vasicek
RE: Four House Moving Applications

RECOMMENDATION:

If after the Public Hearing and discussion the Planning Commission and City Council believe these homes are a good fit for the neighborhood then the moving permits should be approved.

DISCUSSION:

We have received four applications to move four existing houses from 1604, 1614, 1622 and 1702 16th Street to 3167, 3173, 3179 and 3185 53rd Ave. In conjunction with the moving, you also have a request to rezone the property from B-2 to R-1 and the existing lot is currently going through the Minor Subdivision process to split the lot into four lots. In addition, the owners will need to contact the Nebraska Dept. of Environmental Quality (NDEQ) to verify if asbestos inspections and or abatement is required before the moving.

FISCAL IMPACT:

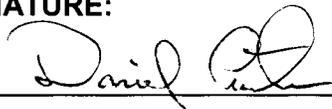
None

ALTERNATIVE:

Deny the Moving Permits

SIGNATURE:

By: _____



Approved By: _____



CITY OF COLUMBUS
APPLICATION FOR BUILDING MOVING

A PERMIT IS HEREBY REQUESTED TO MOVE THE FOLLOWING BUILDING OR STRUCTURE OUT OF, WITHIN OR THROUGH THE CITY OF COLUMBUS, IN ACCORDANCE WITH TITLE XI, CHAPTER 114 OF THE COLUMBUS CITY CODE. ANY CHANGES FROM THE APPROVED MOVING DATE AND TIME MUST BE SUBMITTED IN WRITING TO THE BUILDING OFFICIAL.

BUILDING MOVER AND EQUIPMENT

NAME Scribs - David Scribner
ADDRESS PO Box 2
CITY DAVID CITY STATE NE ZIP 686032
TELEPHONE 402-367-2855
LICENSED YES NO INSURED: YES NO
(Per Section 114.05 of Columbus City Code)

TYPE OF EQUIPMENT TO BE USED IN MOVING: dollys & beams

Please attach a certificate from the County Treasurer showing that all taxes and special assessments then due against the building and lot on which the building stands have been paid. Check if attached.

BUILDING TO BE MOVED

DESCRIPTION OF THE BUILDING: Single Family Residence
CURRENT ADDRESS OF BUILDING: 11614 116th Str, Columbus
CURRENT LEGAL DESCRIPTION: LOT NO. 20 BLOCK NO. 5
ADDITION/SUBDIVISION Chambers
FLOOR AREA (Sq. Feet) 7168

A photograph of the building is required. Check if attached.

LOCATION TO BE MOVED TO

ADDRESS 3179 53rd Ave, Columbus
LEGAL DESCRIPTION: LOT NO. 2 BLOCK NO. ADDITION/SUBDIVISION Westbrook
LOT SIZE: 71.12 x 193.78 = 13,593 SQUARE FEET
NUMBER OF STORIES WHEN COMPLETED: 1

PROPOSED USE OF THE BUILDING AT THE NEW SITE: Single family home

BUILDING OWNER

NAME Allsman Enterprises LLC - Matt & Katy Allsman
ADDRESS 1663 Louis Place
CITY Columbus STATE NE ZIP 68601
TELEPHONE 402-800-3588 402-270-1088

MOVING DATE

DATE: 8-17-2020 TIME WHICH THE BUILDING WILL BE MOVED: 9am

LENGTH OF TIME REQUIRED FOR MOVING: 4 hours

ROUTE (Attach map):

HEIGHT & WIDTH

HEIGHT (When Loaded): 22 FEET 6 INCHES

Should the building in its height exceed 18 feet, a request to allow the same shall be submitted along with the application for moving permit setting forth the height of the loaded building. The notices required under Section 114.12 shall include the proposed request to exceed the height limitation and shall set forth the loaded height of the building to be moved. After public hearings before each such body, the Planning Commission and the City Council shall take such action as set forth in Section 114.08. The Planning Commission and the Mayor and City Council shall take into consideration those factors set forth in Sections 114.14 and 114.15 of the City Code.

WIDTH (including any overhang or extension): 24 FEET 0 INCHES

The maximum width is the narrowest street or road width on the designated route. The street or road width shall be defined as the maintained surface. The width includes the eaves or any other extension of the building.

In addition, the following documents must accompany this application:

- 1. A signed statement from electric, telephone and cable companies and also from any railroad, telegraph or other utility company that has lines crossing the proposed route that said move meets with their approval. If said move will interfere with said utility company, the signed statement must contain the nature and duration of the interference, the portions of the City to be affected and whether said utility company has approved the move.
- 2. Certification from the Police Chief or designee that he or his designee has reviewed the date, time, and route along with any recommendations for the move.
- 3. Verification that the Building Official has inspected the building to determine the feasibility of moving it and compliance with Chapter 14 of the City Code once relocated, and that following such inspection he has approved the building for the move subject to a list of what, if any, changes, alterations or corrections need to be made to the building once relocated. The building permit obtained for said relocated building shall require said list of changes, alterations or corrections to be complied with.
- 4. Verification that the Building Official has ascertained that the size, condition, proposed use and proposed construction alterations are in accordance with the Zoning Regulations of the City.
- 5. Verification that a building permit has been applied for and approved for the relocated building.
- 6. A signed statement from a tree service insured and registered with the City of Columbus as provided for in Section 96-11 of the Columbus City Code stating that any needed trimming of trees or shrubbery will not damage or otherwise disturb said trees or shrubbery.

The application shall be submitted to the City Clerk along with the required fee at least 21 calendar days before the Planning Commission meeting at which the application will be considered. The City Clerk shall then schedule the application for public hearing before the Planning Commission and before the City Council. The Building Official will report on the application for a moving permit to the Planning Commission, which shall investigate the matter. The Planning Commission, following ten days notice as required by the Notice provisions set forth in Section 114.12 of Columbus City Code, shall hold a public hearing and following such public hearing, shall recommend to the City Council the granting or denial of the permit. The City Council, after the ten day notice and publication requirements of Section 114.12 of Columbus City Code have been complied with, shall hold a public hearing thereon, and following such public hearing shall grant or deny the permit.

NOTIFICATIONS AS REQUIRED

NOTIFICATION ACKNOWLEDGED BY:

TELEPHONE: John East for protest

ELECTRICAL: Don Gellman

CABLE TV: David Schul

NATURAL GAS: [Signature]

POLICE DEPARTMENT: [Signature]

STREET DEPARTMENT: Chita Bulmer

FIRE DEPARTMENT: [Signature]

COUNTY HIGHWAY DEPARTMENT IF APPLICABLE: _____

RAILROAD OR OTHER UTILITY THAT HAS LINES CROSSING THE PROPOSED ROUTE: _____

COUNTY SHERIFF DEPARTMENT _____

DATE 6/22/20

6-18-2020

6-22-20

6-18-2020

6-18-2020

6-18-2020

6-18-2020

REQUIRED HEARING NOTICE AND PUBLICATION

Prior to consideration of a building moving application by the Planning Commission and by the City Council, notice of public hearing before the Planning Commission and before the City Council shall be provided as follows:

1. Posted Notice: Notice shall be posted in a conspicuous place on or near the property to which said house or building is to be moved (unless it is being moved outside the City) and on or near the building to be moved at least ten (10) days prior to the date of such public hearing. Each notice shall not be less than eighteen inches (18") in height and twenty-four inches (24") in width, with black letters of not less than one and one-half inches (1 1/2") in height on yellow or white background. Such posted notice shall be so placed upon such premises that it is easily visible from the street nearest the same. It shall be the duty of the applicant to make sure the signs are laminated or otherwise protected from the weather so that they remain visible and legible for said ten-day period of time and in the event any sign is removed, the applicant to make sure the signs remain posted for the ten day period of time and In the event any sign is removed, mutilated, destroyed or changed, it shall be the duty of the applicant to promptly post a new sign for the remainder of the ten-day period.

3. Notice of Publication: At least ten days before the date of the hearing the City Clerk, at the expense of the applicant, shall have published in a daily newspaper having a general circulation in the City of Columbus a notice of the time, place and subject matter of such hearing. Said notice shall also contain the designated moving route. Notice by Personal Service or Mail: The applicant for such moving permit shall either personally serve or mail to the owners of all real estate within 300 feet of the real estate onto which the building is to be moved a written notice of the request for moving permit, setting forth the legal description and address of the location of the property onto which the building is to be moved, along with the date, time and place of such hearing at least ten days prior to the date of such hearing.

4. Affidavit of Compliance: The applicant shall be responsible for filing with the City Clerk on the date of the hearing an Affidavit of Hearing Notice Compliance. Said Affidavit shall verify that all notice requirements of this section have been complied with. Said Affidavit shall be submitted on a form approved by the City Clerk's Office,

The application shall be submitted to the City Clerk along with the required fee at least 21 calendar days before the Planning Commission meeting at which the application will be considered. The City Clerk shall then schedule the application for public hearing before the Planning Commission and before the City Council. The Building Official will report on the application for a moving permit to the Planning Commission, which shall investigate the matter. The Planning Commission, following ten days notice as required by the Notice provisions set forth in Section 114.12 of Columbus City Code, shall hold a public hearing and following such public hearing, shall recommend to the City Council the granting or denial of the permit. The City Council, after the ten day notice and publication requirements of Section 114.12 of Columbus City Code have been complied with, shall hold a public hearing thereon, and following such public hearing shall grant or deny the permit.

NOTIFICATIONS AS REQUIRED

NOTIFICATION ACKNOWLEDGED BY:

DATE

TELEPHONE: _____

ELECTRICAL: _____

CABLE TV: _____

NATURAL GAS: _____

POLICE DEPARTMENT: _____

STREET DEPARTMENT: _____

FIRE DEPARTMENT: _____

COUNTY HIGHWAY DEPARTMENT IF APPLICABLE: Jane L. Cromwell 6-25-2020

RAILROAD OR OTHER UTILITY THAT HAS LINES CROSSING THE PROPOSED ROUTE:

COUNTY SHERIFF DEPARTMENT



6/25/20

REQUIRED HEARING NOTICE AND PUBLICATION

Prior to consideration of a building moving application by the Planning Commission and by the City Council, notice of public hearing before the Planning Commission and before the City Council shall be provided as follows:

1. Posted Notice: Notice shall be posted in a conspicuous place on or near the property to which said house or building is to be moved (unless it is being moved outside the City) and on or near the building to be moved at least ten (10) days prior to the date of such public hearing. Each notice shall not be less than eighteen inches (18") in height and twenty-four inches (24") in width, with black letters of not less than one and one-half inches (1 1/2") in height on yellow or white background. Such posted notice shall be so placed upon such premises that it is easily visible from the street nearest the same. It shall be the duty of the applicant to make sure the signs are laminated or otherwise protected from the weather so that they remain visible and legible for said ten-day period of time and in the event any sign is removed, the applicant to make sure the signs remain posted for the ten day period of time and In the event any sign is removed, mutilated, destroyed or changed, it shall be the duty of the applicant to promptly post a new sign for the remainder of the ten-day period.

3. Notice of Publication: At least ten days before the date of the hearing the City Clerk, at the expense of the applicant, shall have published in a daily newspaper having a general circulation in the City of Columbus a notice of the time, place and subject matter of such hearing. Said notice shall also contain the designated moving route. Notice by Personal Service or Mail: The applicant for such moving permit shall either personally serve or mail to the owners of all real estate within 300 feet of the real estate onto which the building is to be moved a written notice of the request for moving permit, setting forth the legal description and address of the location of the property onto which the building is to be moved, along with the date, time and place of such hearing at least ten days prior to the date of such hearing.

4. Affidavit of Compliance: The applicant shall be responsible for filing with the City Clerk on the date of the hearing an Affidavit of Hearing Notice Compliance. Said Affidavit shall verify that all notice requirements of this section have been complied with. Said Affidavit shall be submitted on a form approved by the City Clerk's Office.

NOTICE OF MOVING ROUTE

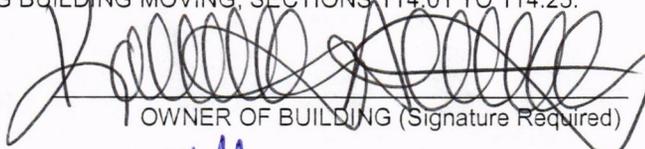
- (A) Prior to the actual move of a building, the applicant for such moving permit shall provide Notice of the Move by publication in a daily newspaper having a general circulation in the City in a form as provided for in the Permit Application. The Notice shall be published at least seven (7) days before the scheduled move and shall contain the designated moving route and include notification that electrical power to the businesses or residences along the moving route may be affected by the move. The notice shall contain the name, address and telephone number of the following: the building owner, the building mover, and the utility companies. The notice shall also set forth the date of the move, an alternate date for such move, and a time frame within which the move is to take place.
- (B) The applicant shall be responsible for filing an Affidavit of Publication provided by the Columbus Telegram with the City Clerk. The affidavit shall be filed before the move commences and shall verify that the notice requirement of this section has been complied with.

INDEMNIFICATION AND HOLD HARMLESS

By signing and submitting this application, as the building mover I understand and agree that should my permit/license be granted: I shall fully protect the City for damages sustained to persons or property, resulting from the moving of any building or parts thereof within the City and shall indemnify and keep the City harmless from any and all suits, costs, judgments, exactions, executions and liabilities as to personal injuries or property damage in connection with, or related to, either directly or indirectly, any building move or the issuance of such permit/license.

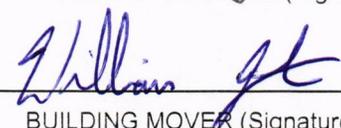
I HEREBY CERTIFY THAT THE INFORMATION CONTAINED IN THIS APPLICATION IS CORRECT AND THAT I AGREE TO ABIDE BY ANY AND ALL PROVISIONS MADE BY AUTHORIZED CITY OFFICIALS OR BOARDS OR ORDINANCES OF THE CITY OF COLUMBUS, UPON WHICH THIS APPLICATION IS BASED. THE UNDERSIGNED AGREES TO READ AND ABIDE BY ALL PROVISIONS OF THE CITY COAD REGULATING BUILDING MOVING, SECTIONS 114.01 TO 114.25.

DATE _____



 OWNER OF BUILDING (Signature Required)

FEES _____



 BUILDING MOVER (Signature Required)

RECEIPT NO. _____

BUILDING INSPECTION

BUILDING INSPECTED BY: Andy Woehrer

CONDITION SATISFACTORY FOR MOVING: YES X NO _____



 BUILDING INSPECTOR

PLANNING COMMISSION APPROVED _____ DENIED _____ DATE _____

CITY COUNCIL APPROVED _____ DENIED _____ DATE _____

PERMIT NO. _____ ISSUED _____

WORK COMPLETED DATE: _____



Parcel Information	
Parcel ID:	710083482
Map Number	CHA-MBE-00-0005-00220
State Geo Code	2405-00-0-10330-005-0220
Cadastral #	6-21
Images	Photo #1 Sketch #1
Current Owner:	ST BONAVENTURE'S CHURCH OF COLUMBUS 1565 18 AVE COLUMBUS, NE 68601
Situs Address:	1614 16 ST
Tax District:	1
School District:	COLUMBUS 1, 71-0001
Account Type:	Residential
Legal Description:	LOT 20 BLK 5 CHAMBERS COLUMBUS
Lot Width:	52.00
Lot Depth:	132.00
Lot Size:	6864.00 sq ft

Assessed Values				
Year	Total	Land	Outbuilding	Dwelling
2019	\$67,495	\$18,875	\$0	\$48,620
2018	\$61,460	\$18,875	\$0	\$42,585

Yearly Tax Information		
Year	Amount	Levy
2019	\$1,208.06	1.893994
2018		1.92369

2019 Tax Levy	
Description	Rate
COLUMBUS 1	1.04998900
PLATTE COUNTY	0.20786400
COLUMBUS 1 BOND	0.16896500
ESU #7	0.01500000
COLUMBUS CITY	0.31518600
LOWER LOUP NRD	0.03573600
CENTRAL COMMUNITY COLLEGE	0.09304200
AG SOCIETY	0.00821200

Sales Information			
Sale Date	Sale Price	Book & Page	Grantor
09/21/2016	\$63,400.00	235 / 1317	TSCHANTRE/DENISE

PARCEL PAYMENT INFORMATION FOR PARCEL 0710063482

Property Owner

Legal Description

ST BONAVENTURE'S CHURCH OF COLUMBUS
1565 18 AVE
COLUMBUS, NE 68601

LOT 20 BLK 5 CHAMBERS COLUMBUS

Statement Information	Date Paid	Receipt	Paid By	Tax Paid	Interest Paid	Advertising	Distress	Total Paid
2019-0002552 - Real Estate Taxable Value: 67,495 Net Tax: 1,208.06 Tax Paid: 604.03 Outstanding Tax: 604.03	05/05/2020	20201313 2	kg mail 4/29/2020	604.03	0.00	0.00	0.00	604.03
Not Paid in Full								
2018-0002558 - Real Estate Taxable Value: 61,460 Net Tax: 1,129.14 Tax Paid: 1,129.14 Outstanding Tax: 0.00	04/18/2019	00806145	LW ONLINE	564.57	0.00	0.00	0.00	564.57
	08/22/2019	00820327	LW ONLINE 8.21.19	564.57	0.00	0.00	0.00	564.57
				1,129.14	0.00	0.00	0.00	1,129.14
2017-0002570 - Real Estate Taxable Value: 58,155 Net Tax: 1,056.86 Tax Paid: 1,056.86 Outstanding Tax: 0.00	04/17/2018	00707342	SN	528.43	0.00	0.00	0.00	528.43
	08/17/2018	00721733	AZ MAIL 8.17.18	528.43	0.00	0.00	0.00	528.43
				1,056.86	0.00	0.00	0.00	1,056.86
2016-0002584 - Real Estate Taxable Value: 58,155 Net Tax: 1,063.26 Tax Paid: 1,063.26 Outstanding Tax: 0.00	04/14/2017	00605744	PR MAIL	531.63	0.00	0.00	0.00	531.63
	08/22/2017	00619717	SE THANK YOU	531.63	0.00	0.00	0.00	531.63
				1,063.26	0.00	0.00	0.00	1,063.26
2015-0002584 - Real Estate Taxable Value: 58,155 Net Tax: 1,073.22 Tax Paid: 1,073.22 Outstanding Tax: 0.00	12/29/2015	00501641	SN	1,073.22	0.00	0.00	0.00	1,073.22
2014-0001462 - Real Estate Taxable Value: 54,460 Net Tax: 1,027.14 Tax Paid: 1,027.14 Outstanding Tax: 0.00	12/26/2014	00401583	SN	1,027.14	0.00	0.00	0.00	1,027.14
2013-0001294 - Real Estate Taxable Value: 54,460 Net Tax: 1,025.98 Tax Paid: 1,025.98 Outstanding Tax: 0.00	12/23/2013	00301330	JMS BY CK# 4142	1,025.98	0.00	0.00	0.00	1,025.98
2012-0001263 - Real Estate Taxable Value: 54,460 Net Tax: 1,028.74 Tax Paid: 1,028.74 Outstanding Tax: 0.00	12/27/2012	00201564	SE THANK YOU	1,028.74	0.00	0.00	0.00	1,028.74
2011-0001125 - Real Estate Taxable Value: 54,460 Net Tax: 998.20 Tax Paid: 998.20 Outstanding Tax: 0.00	12/30/2011	00101947	SE THANK YOU	998.20	0.00	0.00	0.00	998.20
2010-0001124 - Real Estate Taxable Value: 54,460 Net Tax: 982.22 Tax Paid: 982.22 Outstanding Tax: 0.00	12/22/2010	00001124	SN	982.22	0.00	0.00	0.00	982.22

TAX STATEMENT

Property Description

LOT 20 BLK 5 CHAMBERS COLUMBUS

1614 16 ST COLUMBUS NE 68601

PLATTE COUNTY

TAX YEAR :	2019
STATEMENT :	2552
TAX TYPE :	Real Estate
PARCEL ID :	0710083482

Date Taxes Are Due :	12/31/2019
1st Half Delinquent:	05/01/2020
2nd Half Delinquent:	09/01/2020
<hr/>	
Net Amount Due :	1,208.06
1st Half Payment :	604.03
2nd Half Payment :	604.03
<hr/>	
Total Value :	67,495
Homestead Value :	0
Taxable Value :	67,495
<hr/>	
Total Tax :	1,278.36
Homestead Credit :	0.00
Non-Ag Tax Credit :	-70.30
Ag-Land Tax Credit :	0.00
Unused Tax Credit :	0.00
Penalty :	0.00
<hr/>	
NET AMOUNT DUE	1,208.06

ST BONAVENTURE'S CHURCH OF COLUMBUS
1565 18 AVE
COLUMBUS, NE 68601

Description	Tax Rate	Prior Tax	Current Tax
PLATTE COUNTY	0.20786400	127.28	140.31
AG SOCIETY	0.00821200	6.77	5.54
COLUMBUS 1	1.04998900	645.32	708.69
COLUMBUS 1 BOND	0.16896500	122.91	114.04
ESU #7	0.01500000	9.22	10.12
CENTRAL COMMUNITY	0.09304200	58.97	62.80
LOWER LOUP NRD	0.03573600	18.12	24.12
COLUMBUS CITY	0.31518600	193.71	212.74
Tax Credit		-53.16	-70.30
Totals	1.89399400	1,129.14	1,208.06



Parcel ID : 0710083482
District ID : 1
District Name: 1TCM-L

MESSAGES

Homestead Credits and State Tax Credits are Reimbursed by the State of Nebraska

IMPORTANT: Examine the notice before payment. The treasurer is not responsible for payments on the wrong property.

1ST HALF PAYMENT

2019 Real Estate Statement



ST BONAVENTURE'S CHURCH OF COLUMBUS
1565 18 AVE
COLUMBUS, NE 68601

Statement : 2552
District ID: 1
Parcel ID : 0710083482

Delinquent on 05/01/2020	
Total Due :	1,208.06
1st Half :	604.03
Call 402 563-4913 For Current Interest	

Make Checks Payable To:
PLATTE COUNTY TREASURER
402 563-4913 2610 14th ST Columbus NE 68601



REMIT THIS PORTION WITH 1ST HALF PAYMENT

2ND HALF PAYMENT

2019 Real Estate Statement



ST BONAVENTURE'S CHURCH OF COLUMBUS
1565 18 AVE
COLUMBUS, NE 68601

Statement : 2552
District ID: 1
Parcel ID : 0710083482

Delinquent on 09/01/2020	
Total Due :	1,208.06
2nd Half :	604.03
Call 402 563-4913 For Current Interest	

Make Checks Payable To:
PLATTE COUNTY TREASURER
402 563-4913 2610 14th ST Columbus NE 68601



REMIT THIS PORTION WITH 2ND HALF PAYMENT

5/13/2020

Platte County Assessor

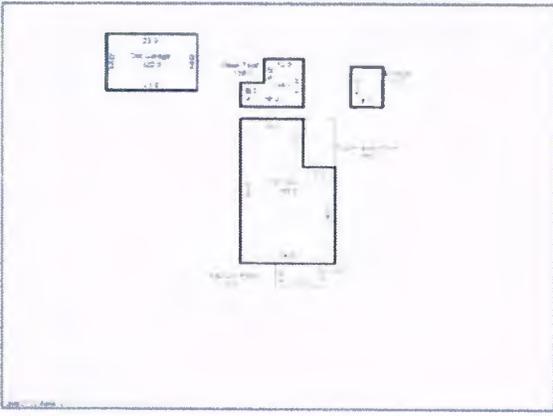


Property Classification			
Status:	Improved	Location:	Urban
Property Class:	Residential	City Size:	12,001-100,000
Zoning:	Single Family	Lot Size:	<10,000 sq. ft.

Residential Datasheet			
Zoning:	Single Family	Style:	100% One Story
Year Built:	1910	Bathrooms:	1.00
Exterior:	100% Frame, Siding, Metal	Heating/Cooling:	100% Warmed & Cooled Air
Bedrooms:	2	Min Finish:	0 sq. ft
Plumbing Fixtures:	5	Part Finish:	0 sq. ft
Basement Size:	156 sq. ft	Garage 1:	Detached Garage (SF)
Building Size:	768 sq. ft	Garage 1 Size:	322 sq. ft
Quality:	Average		

Dwelling Data		
Description	Units	Value
Wood Deck with Roof	78	\$2,840
Raised Enclosed Porch, Knee Walls w/Ro	96	\$6,400

Outbuilding Data			
Description	Units	Year Built	Cost
Tool Shed	80		\$350

Photo/Sketch	
	

1614 16th Street
 moving to
 (3179 53rd Ave)

Dropped pin



©2020 Google

Dropped pin

Near 1600-1798 16th St, Columbus, NE 68601

6 min

16th Street to 16th Avenue

16th Avenue to Highway

Highway to 18th ave

18th ave to lost creek pkwy

Lost creek pkwy to 63 ave

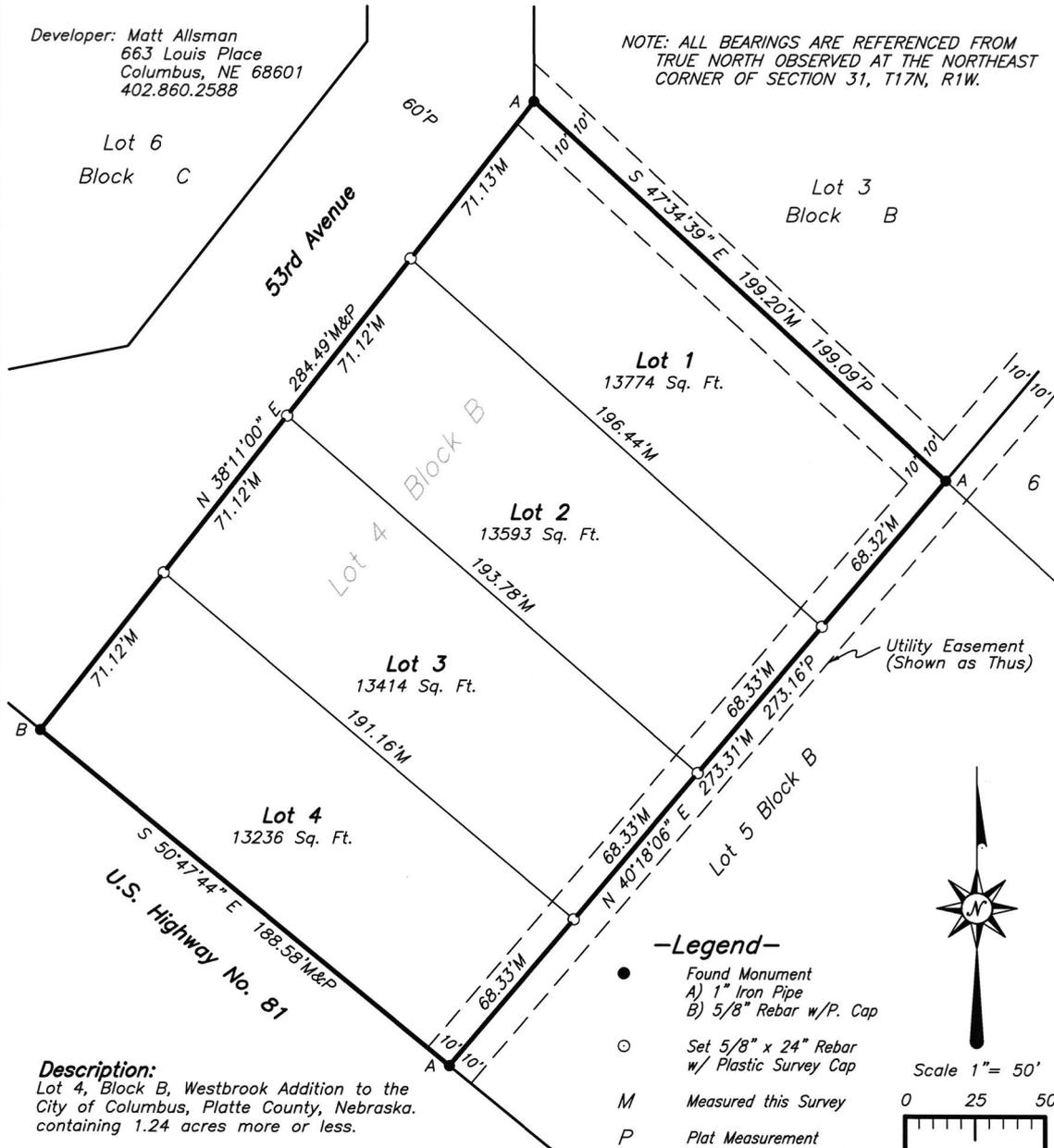
63 ave to highway 81

Highway 81 to 53 ave

KENNETH BARRY SUBDIVISION
TO THE CITY OF COLUMBUS A MINOR SUBDIVISION OF LOT 4, BLOCK B,
WESTBROOK ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA

Developer: Matt Allsman
 663 Louis Place
 Columbus, NE 68601
 402.860.2588

NOTE: ALL BEARINGS ARE REFERENCED FROM TRUE NORTH OBSERVED AT THE NORTHEAST CORNER OF SECTION 31, T17N, R1W.



Description:
 Lot 4, Block B, Westbrook Addition to the City of Columbus, Platte County, Nebraska, containing 1.24 acres more or less.

Surveyor's Statement:
 I, Thomas A. Tremel, a Registered Land Surveyor in the State of Nebraska, hereby state that this subdivision was surveyed under my direct supervision and is correct to the best of my knowledge and belief.

Thomas A. Tremel
 Thomas A. Tremel, L.S. #455
 June 12, 2020

- Legend-**
- Found Monument
 A) 1" Iron Pipe
 B) 5/8" Rebar w/P. Cap
 - Set 5/8" x 24" Rebar w/ Plastic Survey Cap
 - M Measured this Survey
 - P Plat Measurement



City of Columbus Approval:
 Kenneth Barry Subdivision to the City of Columbus, Platte County, Nebraska,
 was approved on _____ Day of _____, 2020.

 City Administrator

 City Clerk

KENNETH BARRY SUBDIVISION COLUMBUS NEBRASKA MINOR SUBDIVISION			
TAT	TAT/MGT	06/11/2020	No. 1 Driftwood Drive - Columbus, NE 68601 Phone (402) 563-4589 - Fax (402) 563-3922
DRAWN	SURVEYED	DATE	

Dan's Tree Service

2667 East 14th Ave.

Columbus, NE 68601

402-910-8383

To: City of Columbus

6/22/2020

2424 14th Street

Columbus, NE 68601

Phone #402-562-4220

Attn: Katy Allsman

Katy, please see pricing below for the tree work needed at your moving project.

Dan's Tree Service has been hired and will do our best quality and provide you with trimming only trees necessary for the moving of your homes from 16th Street in Columbus to the ending destination of the lots by Howard Boulevard on the dates required.

Thank you!



Dan Eschliman

Dan's Tree Service

dan@extremetree.net

402-910-8383

- F. Public hearing - Application of Scrib's House Moving, on behalf of Allsman Enterprises, LLC, to move a house from 1622 16 Street to 3173 53 Avenue. (Planning Commission recommends approval contingent on approval of rezoning application.)

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

You are hereby notified that four public hearings before the City Council of the City of Columbus, Nebraska, will be held on Monday, July 20, 2020, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the applications for permits to move four houses and at said time and place you may appear and be heard. The houses will be moved from: 1622 16 Street to 3173 53 Avenue on August 3, 2020, at 9 a.m.; 1702 16 Street to 3167 53 Avenue on August 3, 2020, at 9 a.m.; 1604 16 Street to 3185 53 Avenue on August 17, 2020, at 9 a.m.; and 1614 16 Street to 3179 53 Avenue on August 17, 2020, at 9 a.m. Moving route is from 16 Street east to 16 Avenue north on 16 Avenue to 23 Street, west on 23 Street to 18 Avenue, north on 18 Avenue to Lost Creek Parkway, west on Lost Creek Parkway to 63 Avenue, south on 63 Avenue to Highway 81, southeast on Highway 81 to 53 Avenue.

Dated this 9 day of July, 2020.

CITY OF COLUMBUS, NEBRASKA
BY: Janelle Kline
City Clerk

Publish: 07:09:20
Two Affidavits of Publication

**CITY OF COLUMBUS
MEMORANDUM**

DATE: June 26, 2020
FROM: Daniel Curtis
TO: City Administrator Tara Vasicek
RE: Four House Moving Applications

RECOMMENDATION:

If after the Public Hearing and discussion the Planning Commission and City Council believe these homes are a good fit for the neighborhood then the moving permits should be approved.

DISCUSSION:

We have received four applications to move four existing houses from 1604, 1614, 1622 and 1702 16th Street to 3167, 3173, 3179 and 3185 53rd Ave. In conjunction with the moving, you also have a request to rezone the property from B-2 to R-1 and the existing lot is currently going through the Minor Subdivision process to split the lot into four lots. In addition, the owners will need to contact the Nebraska Dept. of Environmental Quality (NDEQ) to verify if asbestos inspections and or abatement is required before the moving.

FISCAL IMPACT:

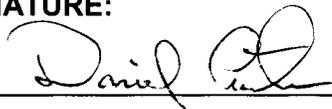
None

ALTERNATIVE:

Deny the Moving Permits

SIGNATURE:

By: _____



Approved By: _____



CITY OF COLUMBUS
APPLICATION FOR BUILDING MOVING

A PERMIT IS HEREBY REQUESTED TO MOVE THE FOLLOWING BUILDING OR STRUCTURE OUT OF, WITHIN OR THROUGH THE CITY OF COLUMBUS, IN ACCORDANCE WITH TITLE XI, CHAPTER 114 OF THE COLUMBUS CITY CODE, ANY CHANGES FROM THE APPROVED MOVING DATE AND TIME MUST BE SUBMITTED IN WRITING TO THE BUILDING OFFICIAL.

BUILDING MOVER AND EQUIPMENT

NAME Scribs-David Scribner
ADDRESS PO Box 2
CITY Dayton STATE NE ZIP 45403
TELEPHONE 402-307-2855
LICENSED YES NO INSURED: YES NO
(Per Section 114.05 of Columbus City Code)

TYPE OF EQUIPMENT TO BE USED IN MOVING: dollys & beams

Please attach a certificate from the County Treasurer showing that all taxes and special assessments then due against the building and lot on which the building stands have been paid. Check if attached.

BUILDING TO BE MOVED

DESCRIPTION OF THE BUILDING: Single Family Residence
CURRENT ADDRESS OF BUILDING: 1122 11th Str.
CURRENT LEGAL DESCRIPTION: LOT NO. 18 BLOCK NO. 5
ADDITION/SUBDIVISION Chambers
FLOOR AREA (Sq. Feet) 984

A photograph of the building is required. Check if attached.

LOCATION TO BE MOVED TO

ADDRESS: 373 53rd Ave. Columbus
LEGAL DESCRIPTION: LOT NO. 3 BLOCK NO. ADDITION/SUBDIVISION Westbrook
LOT SIZE: 71.13 x 191.16 = 13,414 SQUARE FEET
NUMBER OF STORIES WHEN COMPLETED: 1

PROPOSED USE OF THE BUILDING AT THE NEW SITE: single family home

BUILDING OWNER

NAME Allsman Enterprises - Matt & Katy Allsman
ADDRESS 1463 Lewis Place
CITY Columbus STATE NE ZIP 43201
TELEPHONE 402-860-2588 402-270-1088

MOVING DATE

DATE: 8-3-2020 TIME WHICH THE BUILDING WILL BE MOVED: 9.00 am

LENGTH OF TIME REQUIRED FOR MOVING: 4 hours

ROUTE (Attach map):

HEIGHT & WIDTH

HEIGHT (When Loaded): 22 FEET 6 INCHES

Should the building in its height exceed 18 feet, a request to allow the same shall be submitted along with the application for moving permit setting forth the height of the loaded building, The notices required under Section 114.12 shall include the proposed request to exceed the height limitation and shall set forth the loaded height of the building to be moved. After public hearings before each such body, the Planning Commission and the City Council shall take such action as set forth in Section 114.08. The Planning Commission and the Mayor and City Council shall take into consideration those factors set forth in Sections 114.14 and 114.15 of the City Code.

WIDTH (including any overhang or extension): 24 FEET 0 INCHES

The maximum width is the narrowest street or road width on the designated route. The street or road width shall be defined as the maintained surface. The width includes the eaves or any other extension of the building.

In addition, the following documents must accompany this application:

- 1. A signed statement from electric, telephone and cable companies and also from any railroad, telegraph or other utility company that has lines crossing the proposed route that said move meets with their approval. If said move will interfere with said utility company, the signed statement must contain the nature and duration of the interference, the portions of the City to be affected and whether said utility company has approved the move.
- 2. Certification from the Police Chief or designee that he or his designee has reviewed the date, time, and route along with any recommendations for the move.
- 3. Verification that the Building Official has inspected the building to determine the feasibility of moving it and compliance with Chapter 14 of the City Code once relocated, and that following such inspection he has approved the building for the move subject to a list of what, if any, changes, alterations or corrections need to be made to the building once relocated. The building permit obtained for said relocated building shall require said list of changes, alterations or corrections to be complied with.
- 4. Verification that the Building Official has ascertained that the size, condition, proposed use and proposed construction alterations are in accordance with the Zoning Regulations of the City.
- 5. Verification that a building permit has been applied for and approved for the relocated building.
- 6. A signed statement from a tree service insured and registered with the City of Columbus as provided for in Section 96-11 of the Columbus City Code stating that any needed trimming of trees or shrubbery will not damage or otherwise disturb said trees or shrubbery.

The application shall be submitted to the City Clerk along with the required fee at least 21 calendar days before the Planning Commission meeting at which the application will be considered. The City Clerk shall then schedule the application for public hearing before the Planning Commission and before the City Council. The Building Official will report on the application for a moving permit to the Planning Commission, which shall investigate the matter. The Planning Commission, following ten days notice as required by the Notice provisions set forth in Section 114.12 of Columbus City Code, shall hold a public hearing and following such public hearing, shall recommend to the City Council the granting or denial of the permit. The City Council, after the ten day notice and publication requirements of Section 114.12 of Columbus City Code have been complied with, shall hold a public hearing thereon, and following such public hearing shall grant or deny the permit.

NOTIFICATIONS AS REQUIRED

	NOTIFICATION ACKNOWLEDGED BY:	DATE
TELEPHONE:	<u>[Signature]</u>	<u>6/24/20</u>
ELECTRICAL:	<u>Don Debbone</u>	<u>6-18-2020</u>
CABLE TV:	<u>David Schif</u>	<u>6-22-2020</u>
NATURAL GAS:	<u>[Signature]</u>	<u>6-18-2020</u>
POLICE DEPARTMENT:	<u>[Signature]</u>	<u>6-18-2020</u>
STREET DEPARTMENT:	<u>Chris Bahr</u>	<u>6-18-2020</u>
FIRE DEPARTMENT:	<u>[Signature]</u>	<u>6-18-2020</u>
COUNTY HIGHWAY DEPARTMENT IF APPLICABLE:		
RAILROAD OR OTHER UTILITY THAT HAS LINES CROSSING THE PROPOSED ROUTE:		
COUNTY SHERIFF DEPARTMENT		

REQUIRED HEARING NOTICE AND PUBLICATION

Prior to consideration of a building moving application by the Planning Commission and by the City Council, notice of public hearing before the Planning Commission and before the City Council shall be provided as follows:

1. Posted Notice: Notice shall be posted in a conspicuous place on or near the property to which said house or building is to be moved (unless it is being moved outside the City) and on or near the building to be moved at least ten (10) days prior to the date of such public hearing. Each notice shall not be less than eighteen inches (18") in height and twenty-four inches (24") in width, with black letters of not less than one and one-half inches (1 1/2") in height on yellow or white background. Such posted notice shall be so placed upon such premises that it is easily visible from the street nearest the same. It shall be the duty of the applicant to make sure the signs are laminated or otherwise protected from the weather so that they remain visible and legible for said ten-day period of time and in the event any sign is removed, the applicant to make sure the signs remain posted for the ten day period of time and In the event any sign is removed, mutilated, destroyed or changed, it shall be the duty of the applicant to promptly post a new sign for the remainder of the ten-day period.

3. Notice of Publication: At least ten days before the date of the hearing the City Clerk, at the expense of the applicant, shall have published in a daily newspaper having a general circulation in the City of Columbus a notice of the time, place and subject matter of such hearing. Said notice shall also contain the designated moving route. Notice by Personal Service or Mail: The applicant for such moving permit shall either personally serve or mail to the owners of all real estate within 300 feet of the real estate onto which the building is to be moved a written notice of the request for moving permit, setting forth the legal description and address of the location of the property onto which the building is to be moved, along with the date, time and place of such hearing at least ten days prior to the date of such hearing.

4. Affidavit of Compliance: The applicant shall be responsible for filing with the City Clerk on the date of the hearing an Affidavit of Hearing Notice Compliance. Said Affidavit shall verify that all notice requirements of this section have been complied with. Said Affidavit shall be submitted on a form approved by the City Clerk's Office,

The application shall be submitted to the City Clerk along with the required fee at least 21 calendar days before the Planning Commission meeting at which the application will be considered. The City Clerk shall then schedule the application for public hearing before the Planning Commission and before the City Council. The Building Official will report on the application for a moving permit to the Planning Commission, which shall investigate the matter. The Planning Commission, following ten days notice as required by the Notice provisions set forth in Section 114.12 of Columbus City Code, shall hold a public hearing and following such public hearing, shall recommend to the City Council the granting or denial of the permit. The City Council, after the ten day notice and publication requirements of Section 114.12 of Columbus City Code have been complied with, shall hold a public hearing thereon, and following such public hearing shall grant or deny the permit.

NOTIFICATIONS AS REQUIRED

NOTIFICATION ACKNOWLEDGED BY:

DATE

TELEPHONE: _____

ELECTRICAL: _____

CABLE TV: _____

NATURAL GAS: _____

POLICE DEPARTMENT: _____

STREET DEPARTMENT: _____

FIRE DEPARTMENT: _____

COUNTY HIGHWAY DEPARTMENT IF APPLICABLE: Jane R. Cromwell 6-25-2020

RAILROAD OR OTHER UTILITY THAT HAS LINES CROSSING THE PROPOSED ROUTE:

COUNTY SHERIFF DEPARTMENT

[Signature]

6/25/20

REQUIRED HEARING NOTICE AND PUBLICATION

Prior to consideration of a building moving application by the Planning Commission and by the City Council, notice of public hearing before the Planning Commission and before the City Council shall be provided as follows:

1. Posted Notice: Notice shall be posted in a conspicuous place on or near the property to which said house or building is to be moved (unless it is being moved outside the City) and on or near the building to be moved at least ten (10) days prior to the date of such public hearing. Each notice shall not be less than eighteen inches (18") in height and twenty-four inches (24") in width, with black letters of not less than one and one-half inches (1 1/2") in height on yellow or white background. Such posted notice shall be so placed upon such premises that it is easily visible from the street nearest the same. It shall be the duty of the applicant to make sure the signs are laminated or otherwise protected from the weather so that they remain visible and legible for said ten-day period of time and in the event any sign is removed, the applicant to make sure the signs remain posted for the ten day period of time and In the event any sign is removed, mutilated, destroyed or changed, it shall be the duty of the applicant to promptly post a new sign for the remainder of the ten-day period.

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NOTICE OF MOVING ROUTE

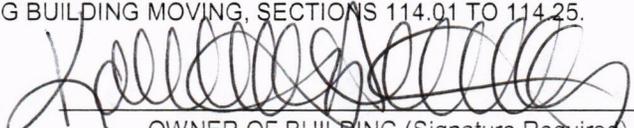
- (A) Prior to the actual move of a building, the applicant for such moving permit shall provide Notice of the Move by publication in a daily newspaper having a general circulation in the City in a form as provided for in the Permit Application. The Notice shall be published at least seven (7) days before the scheduled move and shall contain the designated moving route and include notification that electrical power to the businesses or residences along the moving route may be affected by the move. The notice shall contain the name, address and telephone number of the following: the building owner, the building mover, and the utility companies. The notice shall also set forth the date of the move, an alternate date for such move, and a time frame within which the move is to take place.
- (B) The applicant shall be responsible for filing an Affidavit of Publication provided by the Columbus Telegram with the City Clerk. The affidavit shall be filed before the move commences and shall verify that the notice requirement of this section has been complied with.

INDEMNIFICATION AND HOLD HARMLESS

By signing and submitting this application, as the building mover I understand and agree that should my permit/license be granted: I shall fully protect the City for damages sustained to persons or property, resulting from the moving of any building or parts thereof within the City and shall indemnify and keep the City harmless from any and all suits, costs, judgments, exactions, executions and liabilities as to personal injuries or property damage in connection with, or related to, either directly or indirectly, any building move or the issuance of such permit/license.

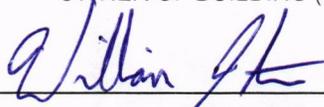
I HEREBY CERTIFY THAT THE INFORMATION CONTAINED IN THIS APPLICATION IS CORRECT AND THAT I AGREE TO ABIDE BY ANY AND ALL PROVISIONS MADE BY AUTHORIZED CITY OFFICIALS OR BOARDS OR ORDINANCES OF THE CITY OF COLUMBUS, UPON WHICH THIS APPLICATION IS BASED. THE UNDERSIGNED AGREES TO READ AND ABIDE BY ALL PROVISIONS OF THE CITY COAD REGULATING BUILDING MOVING, SECTIONS 114.01 TO 114.25.

DATE _____



 OWNER OF BUILDING (Signature Required)

FEES _____



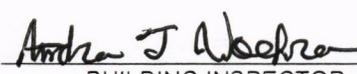
 BUILDING MOVER (Signature Required)

RECEIPT NO. _____

BUILDING INSPECTION

BUILDING INSPECTED BY: Andy Woehrer

CONDITION SATISFACTORY FOR MOVING: YES X NO _____



 BUILDING INSPECTOR

PLANNING COMMISSION APPROVED _____ DENIED _____ DATE _____

CITY COUNCIL APPROVED _____ DENIED _____ DATE _____

PERMIT NO. _____ ISSUED _____

WORK COMPLETED DATE: _____



Parcel Information	
Parcel ID:	710083468
Map Number	CHA-MBE-00-0005-00200
State Geo Code	2405-00-0-10330-005-0200
Cadastral #	6-21
Images	Photo #1 Sketch #1
Current Owner:	ST BONAVENTURE'S CHURCH OF COLUMBUS A NEBRASKA NON-PORFIT CORPORATION 1565 18 AVE COLUMBUS, NE 68601
Situs Address:	1622 16 ST
Tax District:	1
School District:	COLUMBUS 1, 71-0001
Account Type:	Residential
Legal Description:	LOT 18 BLK 5 CHAMBERS COLUMBUS
Lot Width:	52.00
Lot Depth:	132.00
Lot Size:	6864.00 sq ft

Assessed Values				
Year	Total	Land	Outbuilding	Dwelling
2019	\$65,680	\$18,875	\$0	\$46,805
2018	\$59,910	\$18,875	\$0	\$41,035

Yearly Tax Information		
Year	Amount	Levy
2019	\$1,175.56	1.893994
2018		1.92369

2019 Tax Levy	
Description	Rate
COLUMBUS 1	1.04998900
PLATTE COUNTY	0.20786400
COLUMBUS 1 BOND	0.16896500
ESU #7	0.01500000
COLUMBUS CITY	0.31518600
LOWER LOUP NRD	0.03573600
CENTRAL COMMUNITY COLLEGE	0.09304200
AG SOCIETY	0.00821200

5 Year Sales History
No previous sales information is available (for the past 5 years).

TAX STATEMENT

Property Description

LOT 18 BLK 5 CHAMBERS COLUMBUS

1622 16 ST COLUMBUS NE 68601

PLATTE COUNTY

TAX YEAR	: 2019
STATEMENT	: 2550
TAX TYPE	: Real Estate
PARCEL ID	: 0710083468

Date Taxes Are Due	:	12/31/2019
1st Half Delinquent	:	05/01/2020
2nd Half Delinquent	:	09/01/2020
<hr/>		
Net Amount Due	:	1,175.56
1st Half Payment	:	587.78
2nd Half Payment	:	587.78
<hr/>		
Total Value	:	65,680
Homestead Value	:	0
Taxable Value	:	65,680
<hr/>		
Total Tax	:	1,243.98
Homestead Credit	:	0.00
Non-Ag Tax Credit	:	-68.42
Ag-Land Tax Credit	:	0.00
Unused Tax Credit	:	0.00
Penalty	:	0.00
<hr/>		
NET AMOUNT DUE		1,175.56

ST BONAVENTURE'S CHURCH OF COLUMBUS
 A NEBRASKA NON-PORFIT CORPORATION
 1565 18 AVE
 COLUMBUS, NE 68601

Description	Tax Rate	Prior Tax	Current Tax
PLATTE COUNTY	0.20786400	124.05	136.53
AG SOCIETY	0.00821200	6.60	5.39
COLUMBUS 1	1.04998900	629.05	689.64
COLUMBUS 1 BOND	0.16896500	119.81	110.98
ESU #7	0.01500000	8.99	9.85
CENTRAL COMMUNITY	0.09304200	57.49	61.11
LOWER LOUP NRD	0.03573600	17.66	23.47
COLUMBUS CITY	0.31518600	188.83	207.01
Tax Credit		-51.82	-68.42
Totals	1.89399400	1,100.66	1,175.56



Parcel ID : 0710083468
 District ID : 1
 District Name: TCM-L

MESSAGES

Homestead Credits and State Tax Credits are Reimbursed by the State of Nebraska

IMPORTANT: Examine the notice before payment. The treasurer is not responsible for payments on the wrong property.

1ST HALF PAYMENT

2019 Real Estate Statement



ST BONAVENTURE'S CHURCH OF COLUMBUS
 A NEBRASKA NON-PORFIT CORPORATION
 1565 18 AVE
 COLUMBUS, NE 68601

Statement : 2550
 District ID: 1
 Parcel ID : 0710083468

Delinquent on 05/01/2020	
Total Due :	1,175.56
1st Half :	587.78
Call 402 563-4913 For Current Interest	

Make Checks Payable To:
 , PLATTE COUNTY TREASURER
 402 563-4913 2610 14th ST Columbus NE 68601



2ND HALF PAYMENT

2019 Real Estate Statement



ST BONAVENTURE'S CHURCH OF COLUMBUS
 A NEBRASKA NON-PORFIT CORPORATION
 1565 18 AVE
 COLUMBUS, NE 68601

Statement : 2550
 District ID: 1
 Parcel ID : 0710083468

Delinquent on 09/01/2020	
Total Due :	1,175.56
2nd Half :	587.78
Call 402 563-4913 For Current Interest	

Make Checks Payable To:
 , PLATTE COUNTY TREASURER
 402 563-4913 2610 14th ST Columbus NE 68601



REMIT THIS PORTION WITH 1ST HALF PAYMENT

REMIT THIS PORTION WITH 2ND HALF PAYMENT

5/13/2020

Platte County Assessor



Property Classification			
Status:	Improved	Location:	Urban
Property Class:	Residential	City Size:	12,001-100,000
Zoning:	Single Family	Lot Size:	<10,000 sq. ft.

Residential Datasheet			
Zoning:	Single Family	Quality:	Average
Year Built:	1905	Style:	100% One Story
Exterior:	100% Frame Siding	Bathrooms:	1.00
Bedrooms:	0	Heating/Cooling:	100% Warmed & Cooled Air
Plumbing Fixtures:	5	Min Finish:	0 sq. ft
Basement Size:	168 sq. ft	Part Finish:	0 sq. ft
Building Size:	984 sq. ft		

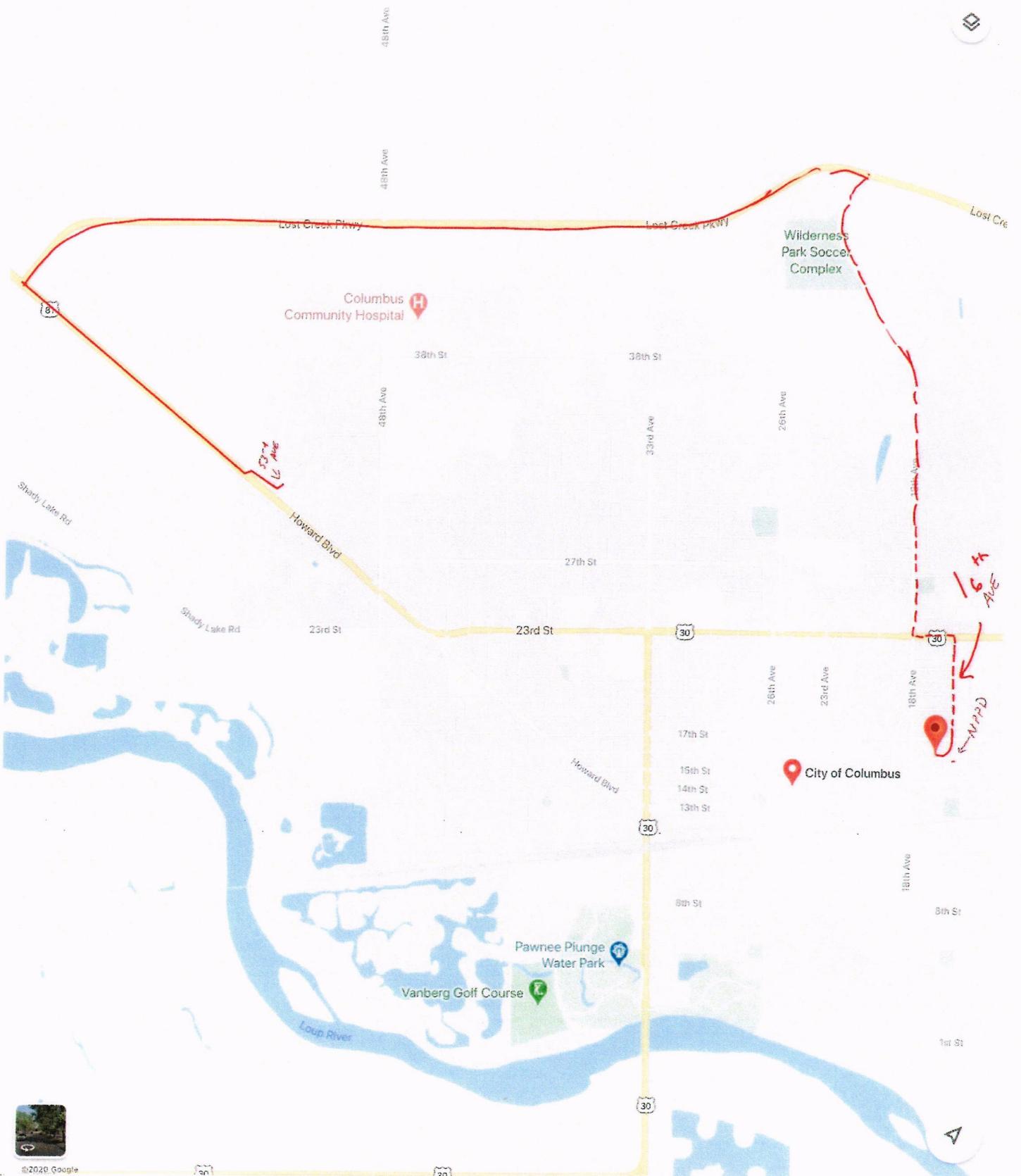
Dwelling Data			
Description	Units	Value	
Slab Porch with Roof	176	\$3,180	
Driveway 9 x 48	432	\$680	

Outbuilding Data			
Description	Units	Year Built	Cost
Tool Shed/Garage	360		\$905

Photo/Sketch	

1622 16th street
 moving to
 (3173 53rd Ave)

Dropped pin



©2020 Google

Dropped pin

Near 1600-1798 16th St, Columbus, NE 68601

6 min

16th Street to 16th Avenue

16th Avenue to Highway

Highway to 18th ave

18th ave to lost creek pkwy

Lost creek pkwy to 63 ave

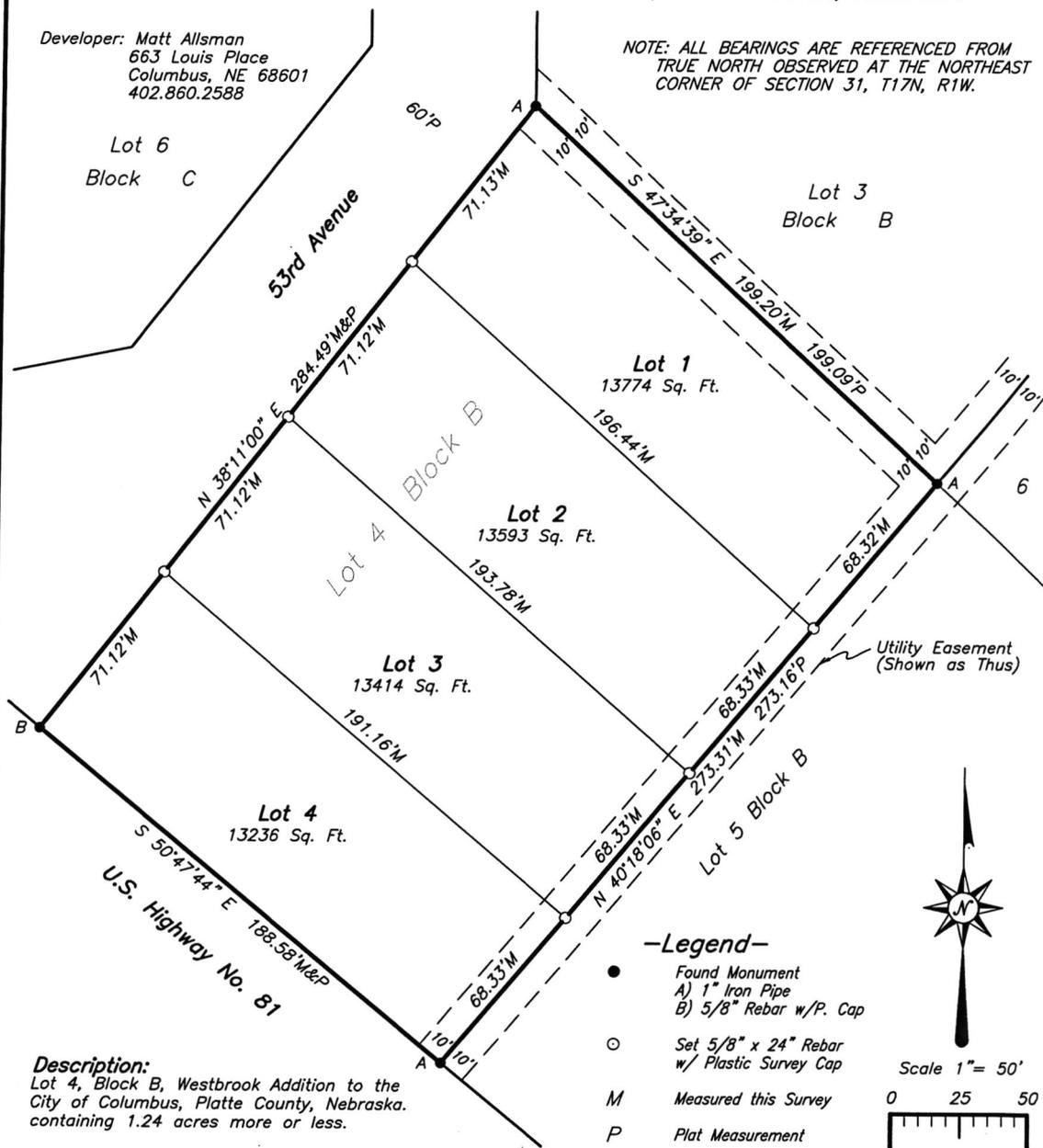
63 ave to highway 81

Highway 81 to 53 ave

KENNETH BARRY SUBDIVISION
 TO THE CITY OF COLUMBUS A MINOR SUBDIVISION OF LOT 4, BLOCK B,
 WESTBROOK ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA

Developer: Matt Allsman
 663 Louis Place
 Columbus, NE 68601
 402.860.2588

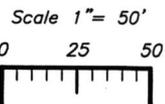
NOTE: ALL BEARINGS ARE REFERENCED FROM
 TRUE NORTH OBSERVED AT THE NORTHEAST
 CORNER OF SECTION 31, T17N, R1W.



U.S. Highway No. 81

-Legend-

- Found Monument
 A) 1" Iron Pipe
 B) 5/8" Rebar w/P. Cap
- Set 5/8" x 24" Rebar
 w/ Plastic Survey Cap
- M Measured this Survey
- P Plat Measurement



Description:

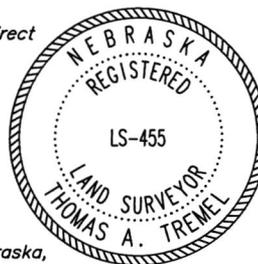
Lot 4, Block B, Westbrook Addition to the City of Columbus, Platte County, Nebraska, containing 1.24 acres more or less.

Surveyor's Statement:

I, Thomas A. Tremel, a Registered Land Surveyor in the State of Nebraska, hereby state that this subdivision was surveyed under my direct supervision and is correct to the best of my knowledge and belief.

Thomas A. Tremel

Thomas A. Tremel, L.S. #455
 June 12, 2020



City of Columbus Approval:

Kenneth Barry Subdivision to the City of Columbus, Platte County, Nebraska,
 was approved on _____ Day of _____, 2020.

 City Administrator

 City Clerk

**KENNETH BARRY SUBDIVISION
 COLUMBUS NEBRASKA
 MINOR SUBDIVISION**

TAT DRAWN	TAT/MGT SURVEYED	06/11/2020 DATE
--------------	---------------------	--------------------



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

Dan's Tree Service

2667 East 14th Ave.

Columbus, NE 68601

402-910-8383

To: City of Columbus

6/22/2020

2424 14th Street

Columbus, NE 68601

Phone #402-562-4220

Attn: Katy Allsman

Katy, please see pricing below for the tree work needed at your moving project.

Dan's Tree Service has been hired and will do our best quality and provide you with trimming only trees necessary for the moving of your homes from 16th Street in Columbus to the ending destination of the lots by Howard Boulevard on the dates required.

Thank you!



Dan Eschliman

Dan's Tree Service

dan@extremetree.net

402-910-8383

- G. Public hearing - Application of Scrib's House Moving, on behalf of Allsman Enterprises, LLC, to move a house from 1702 16 Street to 3167 53 Avenue. (Planning Commission recommends approval contingent on approval of rezoning application.)

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

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Dated this 9 day of July, 2020.

CITY OF COLUMBUS, NEBRASKA
BY: Janelle Kline
City Clerk

Publish: 07:09:20
Two Affidavits of Publication

**CITY OF COLUMBUS
MEMORANDUM**

DATE: June 26, 2020
FROM: Daniel Curtis
TO: City Administrator Tara Vasicek
RE: Four House Moving Applications

RECOMMENDATION:

If after the Public Hearing and discussion the Planning Commission and City Council believe these homes are a good fit for the neighborhood then the moving permits should be approved.

DISCUSSION:

We have received four applications to move four existing houses from 1604, 1614, 1622 and 1702 16th Street to 3167, 3173, 3179 and 3185 53rd Ave. In conjunction with the moving, you also have a request to rezone the property from B-2 to R-1 and the existing lot is currently going through the Minor Subdivision process to split the lot into four lots. In addition, the owners will need to contact the Nebraska Dept. of Environmental Quality (NDEQ) to verify if asbestos inspections and or abatement is required before the moving.

FISCAL IMPACT:

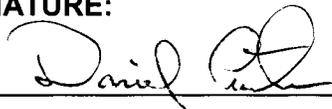
None

ALTERNATIVE:

Deny the Moving Permits

SIGNATURE:

By: _____



Approved By: _____



CITY OF COLUMBUS
APPLICATION FOR BUILDING MOVING

A PERMIT IS HEREBY REQUESTED TO MOVE THE FOLLOWING BUILDING OR STRUCTURE OUT OF, WITHIN OR THROUGH THE CITY OF COLUMBUS, IN ACCORDANCE WITH TITLE XI, CHAPTER 114 OF THE COLUMBUS CITY CODE, ANY CHANGES FROM THE APPROVED MOVING DATE AND TIME MUST BE SUBMITTED IN WRITING TO THE BUILDING OFFICIAL.

BUILDING MOVER AND EQUIPMENT

NAME Scribos - David Scribner
ADDRESS PO Box 2
CITY David City STATE NE ZIP 68632
TELEPHONE 402-307-2855
LICENSED YES NO INSURED: YES NO
(Per Section 114.05 of Columbus City Code)

TYPE OF EQUIPMENT TO BE USED IN MOVING: dollies & beams

Please attach a certificate from the County Treasurer showing that all taxes and special assessments then due against the building and lot on which the building stands have been paid. Check if attached.

BUILDING TO BE MOVED

DESCRIPTION OF THE BUILDING: Single family Residence
CURRENT ADDRESS OF BUILDING: 1707 11th Str, Columbus
CURRENT LEGAL DESCRIPTION: LOT NO. 17 BLOCK NO. 5
ADDITION/SUBDIVISION Chambers
FLOOR AREA (Sq. Feet) 9160

A photograph of the building is required. Check if attached.

LOCATION TO BE MOVED TO

ADDRESS: 3167 53rd Ave, Columbus
LEGAL DESCRIPTION; LOT NO. 4 BLOCK NO. ADDITION/SUBDIVISION Westbrook
LOT SIZE: 71.12 x 188.58 = 13,236 SQUARE FEET
NUMBER OF STORIES WHEN COMPLETED: 1.5 story
PROPOSED USE OF THE BUILDING AT THE NEW SITE: single-family home

BUILDING OWNER

NAME Allsman Enterprises, LLC - Katy & Matt Allsman
ADDRESS 1663 Lewis Place
CITY Columbus STATE Nebraska ZIP 68601
TELEPHONE 402-270-1088 402-860-2588
Katy

MOVING DATE

DATE: 8-3-2020 TIME WHICH THE BUILDING WILL BE MOVED: 9am

LENGTH OF TIME REQUIRED FOR MOVING: 4 hours

ROUTE (Attach map):

HEIGHT & WIDTH

HEIGHT (When Loaded): 22 FEET 6 INCHES

Should the building in its height exceed 18 feet, a request to allow the same shall be submitted along with the application for moving permit setting forth the height of the loaded building, The notices required under Section 114.12 shall include the proposed request to exceed the height limitation and shall set forth the loaded height of the building to be moved. After public hearings before each such body, the Planning Commission and the City Council shall take such action as set forth in Section 114.08. The Planning Commission and the Mayor and City Council shall take into consideration those factors set forth in Sections 114.14 and 114.15 of the City Code.

WIDTH (including any overhang or extension): 24 FEET 0 INCHES

The maximum width is the narrowest street or road width on the designated route. The street or road width shall be defined as the maintained surface. The width includes the eaves or any other extension of the building.

In addition, the following documents must accompany this application:

- 1. A signed statement from electric, telephone and cable companies and also from any railroad, telegraph or other utility company that has lines crossing the proposed route that said move meets with their approval. If said move will interfere with said utility company, the signed statement must contain the nature and duration of the interference, the portions of the City to be affected and whether said utility company has approved the move.
- 2. Certification from the Police Chief or designee that he or his designee has reviewed the date, time, and route along with any recommendations for the move.
- 3. Verification that the Building Official has inspected the building to determine the feasibility of moving it and compliance with Chapter 14 of the City Code once relocated, and that following such inspection he has approved the building for the move subject to a list of what, if any, changes, alterations or corrections need to be made to the building once relocated. The building permit obtained for said relocated building shall require said list of changes, alterations or corrections to be complied with.
- 4. Verification that the Building Official has ascertained that the size, condition, proposed use and proposed construction alterations are in accordance with the Zoning Regulations of the City.
- 5. Verification that a building permit has been applied for and approved for the relocated building.
- 6. A signed statement from a tree service insured and registered with the City of Columbus as provided for in Section 96-11 of the Columbus City Code stating that any needed trimming of trees or shrubbery will not damage or otherwise disturb said trees or shrubbery.

The application shall be submitted to the City Clerk along with the required fee at least 21 calendar days before the Planning Commission meeting at which the application will be considered. The City Clerk shall then schedule the application for public hearing before the Planning Commission and before the City Council. The Building Official will report on the application for a moving permit to the Planning Commission, which shall investigate the matter. The Planning Commission, following ten days notice as required by the Notice provisions set forth in Section 114.12 of Columbus City Code, shall hold a public hearing and following such public hearing, shall recommend to the City Council the granting or denial of the permit. The City Council, after the ten day notice and publication requirements of Section 114.12 of Columbus City Code have been complied with, shall hold a public hearing thereon, and following such public hearing shall grant or deny the permit.

NOTIFICATIONS AS REQUIRED

	NOTIFICATION ACKNOWLEDGED BY:	DATE
TELEPHONE:	<u><i>Paul Kent for further</i></u>	<u><i>6/22/20</i></u>
ELECTRICAL:	<u><i>Dan Kellbren</i></u>	<u><i>6-18-2020</i></u>
CABLE TV:	<u><i>Douglas</i></u>	<u><i>6-22-2020</i></u>
NATURAL GAS:	<u><i>Dan Kellbren</i></u>	<u><i>6-18-2020</i></u>
POLICE DEPARTMENT:	<u><i>[Signature]</i></u>	<u><i>6-18-2020</i></u>
STREET DEPARTMENT:	<u><i>Chris Behr</i></u>	<u><i>6-18-2020</i></u>
FIRE DEPARTMENT:	<u><i>[Signature]</i></u>	<u><i>6-18-2020</i></u>
COUNTY HIGHWAY DEPARTMENT IF APPLICABLE:	_____	_____
RAILROAD OR OTHER UTILITY THAT HAS LINES CROSSING THE PROPOSED ROUTE:	_____	_____
	_____	_____
COUNTY SHERIFF DEPARTMENT	_____	_____

REQUIRED HEARING NOTICE AND PUBLICATION

Prior to consideration of a building moving application by the Planning Commission and by the City Council, notice of public hearing before the Planning Commission and before the City Council shall be provided as follows:

1. Posted Notice: Notice shall be posted in a conspicuous place on or near the property to which said house or building is to be moved (unless it is being moved outside the City) and on or near the building to be moved at least ten (10) days prior to the date of such public hearing. Each notice shall not be less than eighteen inches (18") in height and twenty-four inches (24") in width, with black letters of not less than one and one-half inches (1 1/2") in height on yellow or white background. Such posted notice shall be so placed upon such premises that it is easily visible from the street nearest the same. It shall be the duty of the applicant to make sure the signs are laminated or otherwise protected from the weather so that they remain visible and legible for said ten-day period of time and in the event any sign is removed, the applicant to make sure the signs remain posted for the ten day period of time and In the event any sign is removed, mutilated, destroyed or changed, it shall be the duty of the applicant to promptly post a new sign for the remainder of the ten-day period.

3. Notice of Publication: At least ten days before the date of the hearing the City Clerk, at the expense of the applicant, shall have published in a daily newspaper having a general circulation in the City of Columbus a notice of the time, place and subject matter of such hearing. Said notice shall also contain the designated moving route. Notice by Personal Service or Mail: The applicant for such moving permit shall either personally serve or mail to the owners of all real estate within 300 feet of the real estate onto which the building is to be moved a written notice of the request for moving permit, setting forth the legal description and address of the location of the property onto which the building is to be moved, along with the date, time and place of such hearing at least ten days prior to the date of such hearing.

4. Affidavit of Compliance: The applicant shall be responsible for filing with the City Clerk on the date of the hearing an Affidavit of Hearing Notice Compliance. Said Affidavit shall verify that all notice requirements of this section have been complied with. Said Affidavit shall be submitted on a form approved by the City Clerk's Office,

The application shall be submitted to the City Clerk along with the required fee at least 21 calendar days before the Planning Commission meeting at which the application will be considered. The City Clerk shall then schedule the application for public hearing before the Planning Commission and before the City Council. The Building Official will report on the application for a moving permit to the Planning Commission, which shall investigate the matter. The Planning Commission, following ten days notice as required by the Notice provisions set forth in Section 114.12 of Columbus City Code, shall hold a public hearing and following such public hearing, shall recommend to the City Council the granting or denial of the permit. The City Council, after the ten day notice and publication requirements of Section 114.12 of Columbus City Code have been complied with, shall hold a public hearing thereon, and following such public hearing shall grant or deny the permit.

NOTIFICATIONS AS REQUIRED

NOTIFICATION ACKNOWLEDGED BY:

DATE

TELEPHONE: _____

ELECTRICAL: _____

CABLE TV: _____

NATURAL GAS: _____

POLICE DEPARTMENT: _____

STREET DEPARTMENT: _____

FIRE DEPARTMENT: _____

COUNTY HIGHWAY DEPARTMENT IF APPLICABLE: Jane L. Cromwell 6-25-2020

RAILROAD OR OTHER UTILITY THAT HAS LINES CROSSING THE PROPOSED ROUTE:

COUNTY SHERIFF DEPARTMENT [Signature]

6/25/20

REQUIRED HEARING NOTICE AND PUBLICATION

Prior to consideration of a building moving application by the Planning Commission and by the City Council, notice of public hearing before the Planning Commission and before the City Council shall be provided as follows:

1. Posted Notice: Notice shall be posted in a conspicuous place on or near the property to which said house or building is to be moved (unless it is being moved outside the City) and on or near the building to be moved at least ten (10) days prior to the date of such public hearing. Each notice shall not be less than eighteen inches (18") in height and twenty-four inches (24") in width, with black letters of not less than one and one-half inches (1 1/2") in height on yellow or white background. Such posted notice shall be so placed upon such premises that it is easily visible from the street nearest the same. It shall be the duty of the applicant to make sure the signs are laminated or otherwise protected from the weather so that they remain visible and legible for said ten-day period of time and in the event any sign is removed, the applicant to make sure the signs remain posted for the ten day period of time and In the event any sign is removed, mutilated, destroyed or changed, it shall be the duty of the applicant to promptly post a new sign for the remainder of the ten-day period.

3. Notice of Publication: At least ten days before the date of the hearing the City Clerk, at the expense of the applicant, shall have published in a daily newspaper having a general circulation in the City of Columbus a notice of the time, place and subject matter of such hearing. Said notice shall also contain the designated moving route. Notice by Personal Service or Mail: The applicant for such moving permit shall either personally serve or mail to the owners of all real estate within 300 feet of the real estate onto which the building is to be moved a written notice of the request for moving permit, setting forth the legal description and address of the location of the property onto which the building is to be moved, along with the date, time and place of such hearing at least ten days prior to the date of such hearing.

4. Affidavit of Compliance: The applicant shall be responsible for filing with the City Clerk on the date of the hearing an Affidavit of Hearing Notice Compliance. Said Affidavit shall verify that all notice requirements of this section have been complied with. Said Affidavit shall be submitted on a form approved by the City Clerk's Office.

NOTICE OF MOVING ROUTE

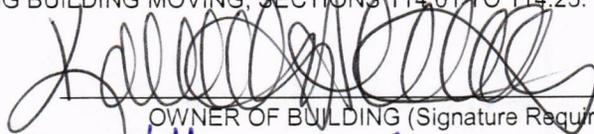
- (A) Prior to the actual move of a building, the applicant for such moving permit shall provide Notice of the Move by publication in a daily newspaper having a general circulation in the City in a form as provided for in the Permit Application. The Notice shall be published at least seven (7) days before the scheduled move and shall contain the designated moving route and include notification that electrical power to the businesses or residences along the moving route may be affected by the move. The notice shall contain the name, address and telephone number of the following: the building owner, the building mover, and the utility companies. The notice shall also set forth the date of the move, an alternate date for such move, and a time frame within which the move is to take place.
- (B) The applicant shall be responsible for filing an Affidavit of Publication provided by the Columbus Telegram with the City Clerk. The affidavit shall be filed before the move commences and shall verify that the notice requirement of this section has been complied with.

INDEMNIFICATION AND HOLD HARMLESS

By signing and submitting this application, as the building mover I understand and agree that should my permit/license be granted: I shall fully protect the City for damages sustained to persons or property, resulting from the moving of any building or parts thereof within the City and shall indemnify and keep the City harmless from any and all suits, costs, judgments, exactions, executions and liabilities as to personal injuries or property damage in connection with, or related to, either directly or indirectly, any building move or the issuance of such permit/license.

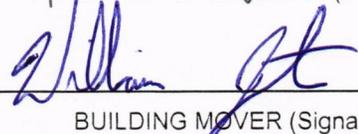
I HEREBY CERTIFY THAT THE INFORMATION CONTAINED IN THIS APPLICATION IS CORRECT AND THAT I AGREE TO ABIDE BY ANY AND ALL PROVISIONS MADE BY AUTHORIZED CITY OFFICIALS OR BOARDS OR ORDINANCES OF THE CITY OF COLUMBUS, UPON WHICH THIS APPLICATION IS BASED. THE UNDERSIGNED AGREES TO READ AND ABIDE BY ALL PROVISIONS OF THE CITY COAD REGULATING BUILDING MOVING, SECTIONS 114.01 TO 114.25.

DATE _____



 OWNER OF BUILDING (Signature Required)

FEES _____



 BUILDING MOVER (Signature Required)

RECEIPT NO. _____

BUILDING INSPECTION

BUILDING INSPECTED BY: Andy Woehrer

CONDITION SATISFACTORY FOR MOVING: YES NO _____



 BUILDING INSPECTOR

PLANNING COMMISSION APPROVED _____ DENIED _____ DATE _____

CITY COUNCIL APPROVED _____ DENIED _____ DATE _____

PERMIT NO. _____ ISSUED _____

WORK COMPLETED DATE: _____



Parcel Information	
Parcel ID:	710083461
Map Number	CHA-MBE-00-0005-00190
State Geo Code	2405-00-0-10330-005-0190
Cadastral #	6-21
Images	Photo #1 Sketch #1
Current Owner:	ST BONAVENTURE CHURCH OF COLUMBUS NEBRASKA 1565 18 AVE COLUMBUS, NE 68601
Situs Address:	1702 16 ST
Tax District:	1
School District:	COLUMBUS 1, 71-0001
Account Type:	Residential
Legal Description:	LOT 17 BLK 5 CHAMBERS COLUMBUS
Lot Width:	52.00
Lot Depth:	132.00
Lot Size:	6864.00 sq ft

Assessed Values				
Year	Total	Land	Outbuilding	Dwelling
2019	\$86,545	\$18,875	\$0	\$67,670
2018	\$78,175	\$18,875	\$0	\$59,300

Yearly Tax Information		
Year	Amount	Levy
2019	\$1,549.02	1.893994
2018		1.92369

2019 Tax Levy	
Description	Rate
COLUMBUS 1	1.04998900
PLATTE COUNTY	0.20786400
COLUMBUS 1 BOND	0.16896500
ESU #7	0.01500000
COLUMBUS CITY	0.31518600
LOWER LOUP NRD	0.03573600
CENTRAL COMMUNITY COLLEGE	0.09304200
AG SOCIETY	0.00821200

5 Year Sales History
No previous sales information is available (for the past 5 years).

Property Classification			
Status:	Improved	Location:	Urban
Property Class:	Residential	City Size:	12,001-100,000
Zoning:	Single Family	Lot Size:	<10,000 sq. ft.

PARCEL PAYMENT INFORMATION FOR PARCEL 0710083461

Property Owner	Legal Description
ST BONAVENTURE CHURCH OF COLUMBUS NEBRASKA 1565 18 AVE COLUMBUS, NE 68601	LOT 17 BLK 5 CHAMBERS COLUMBUS

Statement Information	Date Paid	Receipt	Paid By	Tax Paid	Interest Paid	Advertising	Distress	Total Paid
2019-00002549 - Real Estate Taxable Value: 86,545 Net Tax: 1,549.02 Tax Paid: 774.51 Outstanding Tax: 774.51	05/05/2020	20201313 0	kg mail 4/29/2020	774.51	0.00	0.00	0.00	774.51
Not Paid in Full								
2016-00002555 - Real Estate Taxable Value: 78,175 Net Tax: 1,436.22 Tax Paid: 1,436.22 Outstanding Tax: 0.00	04/18/2019 08/22/2019	00806142 00820325	LW ONLINE LW ONLINE 8.21.19	718.11 718.11	0.00 0.00	0.00 0.00	0.00 0.00	718.11 718.11 1,436.22
2017-00002567 - Real Estate Taxable Value: 67,880 Net Tax: 1,233.62 Tax Paid: 1,233.62 Outstanding Tax: 0.00	04/17/2018 08/17/2018	00707338 00721730	SN AZ MAIL 8.17.18	616.81 616.81	0.00 0.00	0.00 0.00	0.00 0.00	616.81 616.81 1,233.62
2016-00002581 - Real Estate Taxable Value: 67,880 Net Tax: 1,241.08 Tax Paid: 1,241.08 Outstanding Tax: 0.00	04/14/2017 08/22/2017	00605745 00619716	PR MAIL SE THANK YOU	620.54 620.54	0.00 0.00	0.00 0.00	0.00 0.00	620.54 620.54 1,241.08
2014-00010572 - Real Estate Taxable Value: 69,040 Net Tax: 1,302.12 Tax Paid: 1,302.12 Outstanding Tax: 0.00	04/20/2015 08/28/2015	00406234 00422624	SE MAIL PR MAIL 8-27	651.06 651.06	0.00 0.00	0.00 0.00	0.00 0.00	651.06 651.06 1,302.12
2013-00010707 - Real Estate Taxable Value: 69,040 Net Tax: 1,300.66 Tax Paid: 1,300.66 Outstanding Tax: 0.00	04/15/2014 08/27/2014	00305642 00321146	JJR THANK YOU SN MAIL	650.33 650.33	0.00 0.00	0.00 0.00	0.00 0.00	650.33 650.33 1,300.66
2012-00010577 - Real Estate Taxable Value: 69,040 Net Tax: 1,304.16 Tax Paid: 1,304.16 Outstanding Tax: 0.00	04/30/2013 08/20/2013	00209717 00218911	SE THANK YOU SK THANK YOU	652.08 652.08	0.00 0.00	0.00 0.00	0.00 0.00	652.08 652.08 1,304.16
2011-00010545 - Real Estate Taxable Value: 69,040 Net Tax: 1,265.44 Tax Paid: 1,265.44 Outstanding Tax: 0.00	05/03/2012 08/24/2012	00110870 00119667	JMS BY CK#17485 MAIL SL THANK YOU	632.72 632.72	0.00 0.00	0.00 0.00	0.00 0.00	632.72 632.72 1,265.44
2010-00010533 - Real Estate Taxable Value: 69,040 Net Tax: 1,245.18 Tax Paid: 1,245.18 Outstanding Tax: 0.00	05/04/2011 08/30/2011	00009915 00021793	SE MAIL 4-27 PR MAIL	622.59 622.59	0.00 0.00	0.00 0.00	0.00 0.00	622.59 622.59 1,245.18
2009-00007500 - Real Estate Taxable Value: 69,040 Net Tax: 1,235.10 Tax Paid: 1,235.10 Outstanding Tax: 0.00	04/20/2010 08/16/2010	00904954 00917656	JMS BY MAIL RW PC TITLE	617.55 617.55	0.00 0.00	0.00 0.00	0.00 0.00	617.55 617.55 1,235.10

TAX STATEMENT

Property Description

LOT 17 BLK 5 CHAMBERS COLUMBUS

1702 16 ST COLUMBUS NE 68601

PLATTE COUNTY

TAX YEAR	: 2019
STATEMENT	: 2549
TAX TYPE	: Real Estate
PARCEL ID	: 0710083461

Date Taxes Are Due	:	12/31/2019
1st Half Delinquent	:	05/01/2020
2nd Half Delinquent	:	09/01/2020

Net Amount Due	:	1,549.02
1st Half Payment	:	774.51
2nd Half Payment	:	774.51

Total Value	:	86,545
Homestead Value	:	0
Taxable Value	:	86,545

Total Tax	:	1,639.16
Homestead Credit	:	0.00
Non-Ag Tax Credit	:	-90.14
Ag-Land Tax Credit	:	0.00
Unused Tax Credit	:	0.00
Penalty	:	0.00

NET AMOUNT DUE 1,549.02

ST BONAVENTURE CHURCH OF COLUMBUS
NEBRASKA
1565 18 AVE
COLUMBUS, NE 68601

Description	Tax Rate	Prior Tax	Current Tax
PLATTE COUNTY	0.20786400	161.88	179.90
AG SOCIETY	0.00821200	8.61	7.11
COLUMBUS 1	1.04998900	820.83	908.71
COLUMBUS 1 BOND	0.16896500	156.34	146.23
ESU #7	0.01500000	11.73	12.98
CENTRAL COMMUNITY	0.09304200	75.01	80.52
LOWER LOUP NRD	0.03573600	23.04	30.93
COLUMBUS CITY	0.31518600	246.40	272.78
Tax Credit		-67.62	-90.14
Totals	1.89399400	1,436.22	1,549.02



Parcel ID : 0710083461
District ID : 1
District Name: 1TCM-L

MESSAGES

Homestead Credits and State Tax Credits are Reimbursed by the State of Nebraska

IMPORTANT: Examine the notice before payment. The treasurer is not responsible for payments on the wrong property.

1ST HALF PAYMENT

2019 Real Estate Statement



ST BONAVENTURE CHURCH OF COLUMBUS
NEBRASKA
1565 18 AVE
COLUMBUS, NE 68601

Statement : 2549
District ID: 1
Parcel ID : 0710083461

Delinquent on 05/01/2020
Total Due : 1,549.02
1st Half : 774.51
Call 402 563-4913 For Current Interest

Make Checks Payable To:
, PLATTE COUNTY TREASURER
402 563-4913 2610 14th ST Columbus NE 68601



REMIT THIS PORTION WITH 1ST HALF PAYMENT

2ND HALF PAYMENT

2019 Real Estate Statement



ST BONAVENTURE CHURCH OF COLUMBUS
NEBRASKA
1565 18 AVE
COLUMBUS, NE 68601

Statement : 2549
District ID: 1
Parcel ID : 0710083461

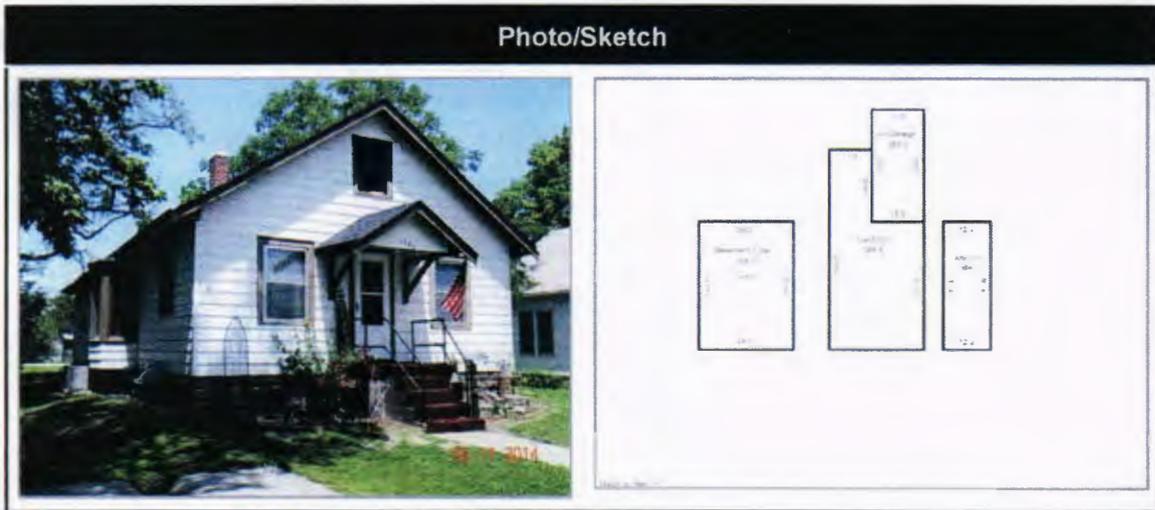
Delinquent on 09/01/2020
Total Due : 1,549.02
2nd Half : 774.51
Call 402 563-4913 For Current Interest

Make Checks Payable To:
, PLATTE COUNTY TREASURER
402 563-4913 2610 14th ST Columbus NE 68601



REMIT THIS PORTION WITH 2ND HALF PAYMENT

Residential Datasheet			
Zoning:	Single Family	Style:	100% 1 1/2 Story Finished
Year Built:	1931	Bathrooms:	1.00
Exterior:	100% Frame, Siding, Metal	Heating/Cooling:	100% Warmed & Cooled Air
Bedrooms:	0	Min Finish:	0 sq ft
Plumbing Fixtures:	5	Part Finish:	0 sq ft
Basement Size:	768 sq. ft	Garage 1:	Attached Garage (SF)
Building Size:	1,350 sq. ft	Garage 1 Size:	364 sq. ft
Quality:	Average		

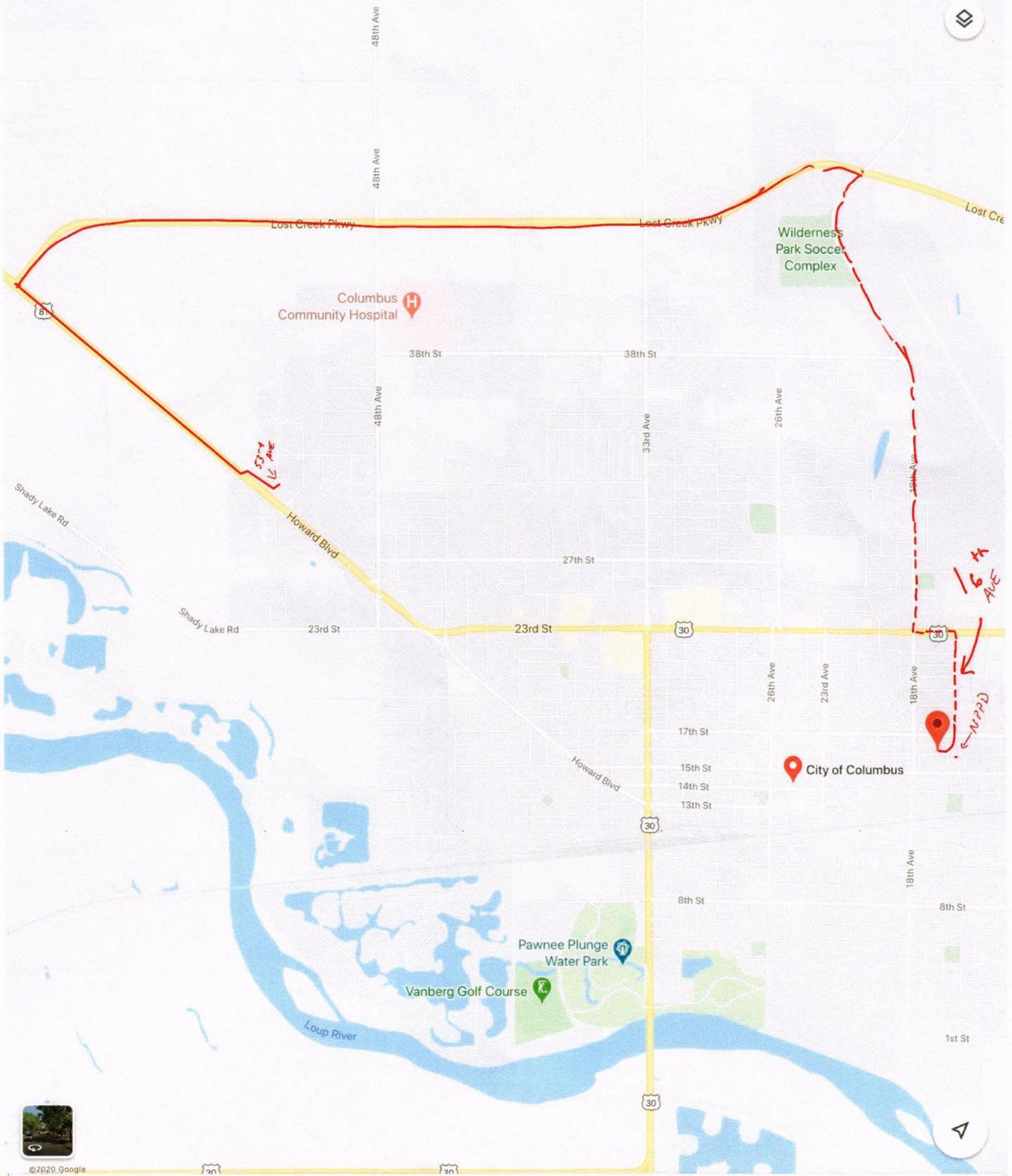


1702 16th street



Moving to (3167 53rd Ave)

Dropped pin



Dropped pin
 Near 1600-1798 16th St, Columbus, NE 68601
 6 min

16th Street to 16th Avenue

16th Avenue to Highway

Highway to 18th ave

18th ave to lost creek pkwy

Lost creek pkwy to 63 ave

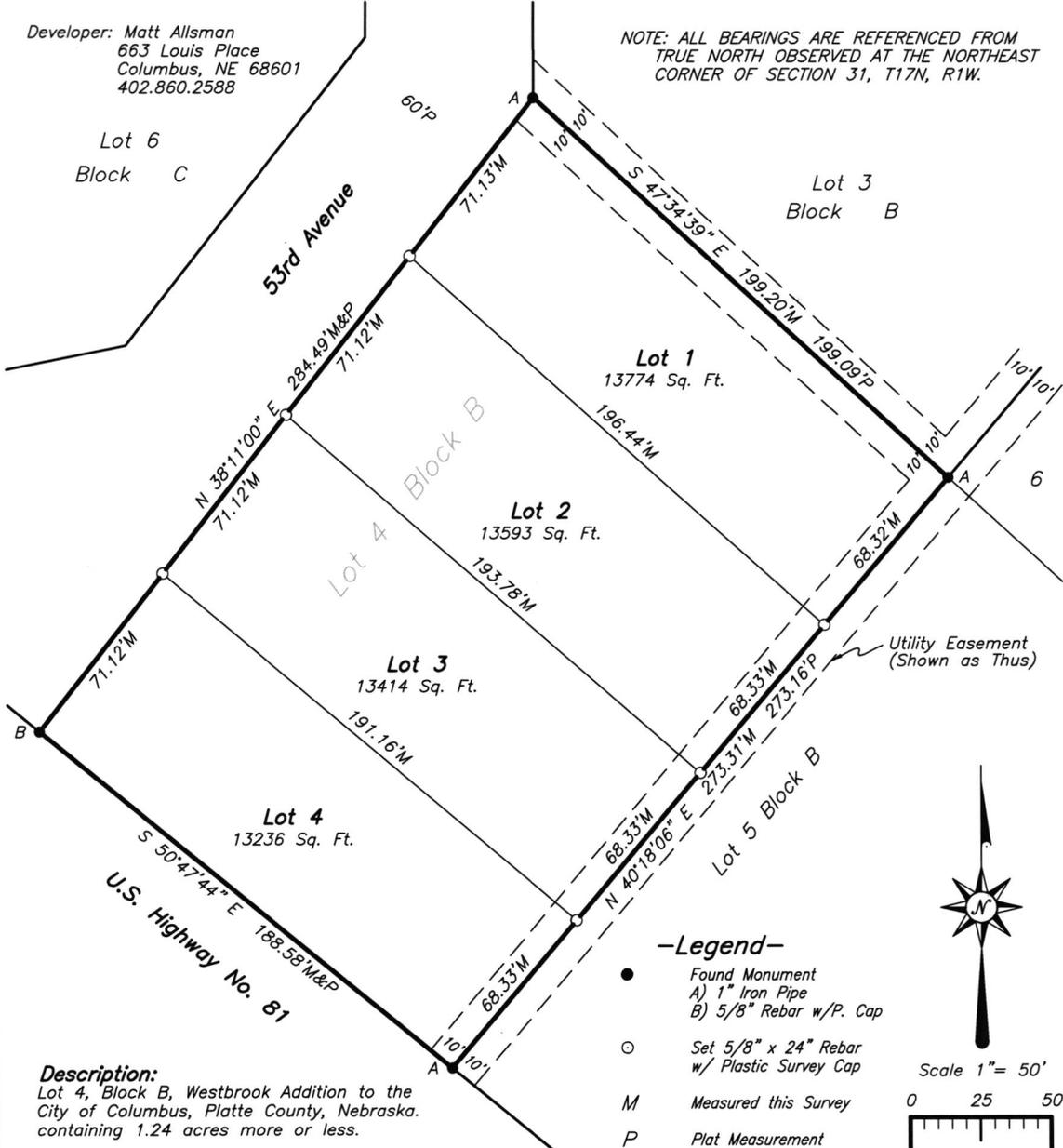
63 ave to highway 81

Highway 81 to 53 ave

KENNETH BARRY SUBDIVISION
TO THE CITY OF COLUMBUS A MINOR SUBDIVISION OF LOT 4, BLOCK B,
WESTBROOK ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA

Developer: Matt Allsman
 663 Louis Place
 Columbus, NE 68601
 402.860.2588

NOTE: ALL BEARINGS ARE REFERENCED FROM
 TRUE NORTH OBSERVED AT THE NORTHEAST
 CORNER OF SECTION 31, T17N, R1W.



Description:
 Lot 4, Block B, Westbrook Addition to the
 City of Columbus, Platte County, Nebraska.
 containing 1.24 acres more or less.

Surveyor's Statement:
 I, Thomas A. Tremel, a Registered Land Surveyor in the State of
 Nebraska, hereby state that this subdivision was surveyed under my direct
 supervision and is correct to the best of my knowledge and belief.

Thomas A. Tremel
 Thomas A. Tremel, L.S. #455
 June 12, 2020

City of Columbus Approval:
 Kenneth Barry Subdivision to the City of Columbus, Platte County, Nebraska,
 was approved on _____ Day of _____, 2020.

 City Administrator

 City Clerk

- Legend-**
- Found Monument
 A) 1" Iron Pipe
 B) 5/8" Rebar w/P. Cap
 - Set 5/8" x 24" Rebar
 w/ Plastic Survey Cap
 - M Measured this Survey
 - P Plat Measurement



KENNETH BARRY SUBDIVISION		
COLUMBUS NEBRASKA		
MINOR SUBDIVISION		
TAT	TAT/MGT	06/11/2020
DRAWN	SURVEYED	DATE

TREMEL SURVEYING
INCORPORATED

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

Dan's Tree Service

*2667 East 14th Ave.
Columbus, NE 68601
402-910-8383*

To: City of Columbus
2424 14th Street
Columbus, NE 68601
Phone #402-562-4220

6/22/2020

Attn: Katy Allsman

Katy, please see pricing below for the tree work needed at your moving project.

Dan's Tree Service has been hired and will do our best quality and provide you with trimming only trees necessary for the moving of your homes from 16th Street in Columbus to the ending destination of the lots by Howard Boulevard on the dates required.

Thank you!



Dan Eschliman

Dan's Tree Service

dan@extremetree.net

402-910-8383

8. **PETITIONS AND COMMUNICATIONS - None**
9. **REPORTS OF CITY OFFICES - Included in Consent Agenda**
10. **REPORTS OF COUNCIL COMMITTEES**
 - A. PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE - July 13, 2020

PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE
July 13, 2020

A meeting of the Public Property, Safety, and Works Committee of the City of Columbus, Nebraska, was convened in open and public session on July 13, 2020, at 4:00 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

Notice of this meeting was given in advance thereof by publication in the Columbus Telegram, with a copy of the proof of publication being on file in the office of the City Clerk. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and members of the City Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **Statement of Compliance with Open Meetings Act and Roll Call:** Vice Chair Kresha announced that a copy of the Open Meetings Act is posted in the meeting room. Present were the following Public Property, Safety, and Works Committee Members: Council Members Charlie Bahr, Dennis Kresha, and Ron Schilling. Council Member Prent Roth was absent and excused. City staff members present included City Administrator Tara Vasicek, City Engineer Rick Bogus, City Clerk Janelle Kline, and Street Superintendent Clete Borchers. Mayor James Bulkley was also present.
2. **Minutes of the June 8, 2020, Traffic Control Device Committee.** A recommendation was made to the mayor and council to approve the minutes of the June 8, 2020, Traffic Control Device Committee with a motion by Bahr and a second by Schilling. Bahr, Kresha, and Schilling voted "Aye" and none voted "Nay". Roth was absent.
3. **Installation and maintenance policy for street sign standard.** It was noted that the policy applies to public signs only. A recommendation was made to the mayor and council to adopt the Street Sign Standard, Installation, and Maintenance Policy with a motion by Bahr and a second by Schilling. Bahr, Kresha, and Schilling voted "Aye" and none voted "Nay". Roth was absent.
4. **Update to snow emergency route.** It was noted that all areas of the city are located within five blocks of a snow emergency route, the Traffic Control Device Committee has reviewed the updates, and an updated map will be posted on the city's website. A recommendation was made to the mayor and council to approve the updates to the snow emergency route with a motion by Bahr and a second by Schilling. Bahr, Kresha, and Schilling voted "Aye" and none voted "Nay". Roth was absent.
5. **Adjournment:** The meeting adjourned at 4:12 p.m.

OFFICE OF THE CITY CLERK
: Janelle Kline

1. Minutes of the June 8, 2020, Traffic Control Device Committee

TRAFFIC CONTROL DEVICE COMMITTEE

Quarterly Report

April – June 2020

April

No meeting held this month

May

No meeting held this month

June 8, 2020

- A. Downtown Business owner requesting handicap parking stalls in front of business.
Discussion that ADA stalls are typically not constructed mid-block because it is hard to construct correct ramps in and takes up an additional stall. Suggestion to update parking lot on 14th Street and 24th Avenue north of business that the City would relocate current Handicap parking stall from the middle of the parking lot to southeast corner and add one additional stall. Cut 4' opening on curb line along sidewalk, stripe it out and put Handicap sign on the existing pole. Work by Public Works Department. Motion made by Sliva and seconded to approve relocation of the ADA Stall in the City lot to the southeast corner of parking lot. All voted "Aye". Motion carried.
- B. Line of Sight issue at 12th Avenue and 17th Street, southwest corner
Discussion that a bush on corner of 12th Avenue and 17th Street blocks line of sign if going east bound on 17th street and looking south at stop sign. Per City code line of sight must be 15' from the stop sign. Rick will send a letter to the property owner to bring to their attention of line of sight matter. Motion made by Vasicek and seconded by Sliva approval to send a letter to property owner in regards to trimming the bush 15' back from stop sign. All voted "Aye". Motion carried.
- C. Review / Approve Snow Emergency Policy & Snow Route Signage.
Snow Emergency Policy and Snow Route Signage was reviewed at the last meeting. However, additional streets added for Snow Emergency Routes and approval needed to advance to the Public Property, Water, & Safety Committee meeting. Motion made by Vasicek and seconded by Borchers to advance the Snow Emergency Policy & Snow Route Signage to the Public Property, Works, and Safety Committee. All voted "Aye". Motion carried.
- D. Review / Approve Street Sign Maintenance Policy
Street Sign Maintenance Policy presented for approval to advance to the Public Property, Works, and Safety Committee. All voted "Aye". Motion carried.
- E. Review of Traffic Device needs within the City
 1. Discussion of Micek's Bar and fifteen minute parking sign. Tara stated that the City provided conditional approval that this could be used only during the pandemic. The existing parallel parking stall in the southwest corner of the intersection of 12th Street and 24th Avenue does not meet the 15'foot setback from stop signs. Public Works Department will restripe the stall to an angle parking which will meet the requirements and this retain the same stall count.

F. Unfinished Business:

1. Columbus Downtown Parking Review – Rick spoke to Trevor about this and he is started off with getting an inventory. Tara provided Trevor a boundary and 2012 Downtown parking plan which has not changed much since then. He is almost done with what it would look like if we removed the nonconforming areas.
2. Parking on S Rose Lane & N Rose Lane – Citizen determined they didn't want to proceed with this once told the next steps that would need to be taken. This item will be removed.

2. Installation and maintenance policy for street sign standard.



The City of *Columbus*

PUBLIC WORKS DEPARTMENT
Utility Billing • Water/Sewer Utility • Wastewater • MSW Transfer Station • Street
Director (402) 562-4260 Utility Billing (402) 562-4220

MEMORANDUM

DATE: July 8, 2020
TO: Tara Vasicek, City Administrator
FROM: Chuck Sliva, Public Works Director
SUBJECT: Street Sign Standard, Installation and Maintenance Policy

RECOMMENDATION:

Review and approve sign policy.

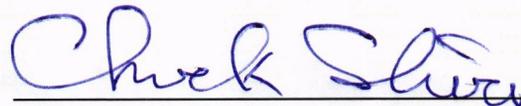
DISCUSSION:

Attached you will find the Street Sign Standard, Installation and Maintenance Policy. The purpose of this policy is to confirm and formalize maintenance procedures and guidance for new construction and replacement procedures.

FISCAL IMPACT:

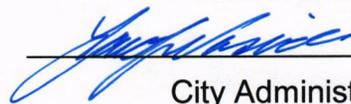
All sign related maintenance related costs are a budgeted line item.

RECOMMENDATION BY:



Public Works Director

APPROVED BY:



City Administrator



STREET SIGN STANDARD, INSTALLATION AND MAINTENANCE POLICY

City of Columbus, Nebraska

Roadway Sign Standard Installation, Inspection and Maintenance Policy

PURPOSE

The purpose of this policy is to formalize and document inspection and operational procedures to maximize the effectiveness of city roadway signs and balance maximum sign effectiveness, public safety, and aesthetic performance while maintaining fiscal responsibility. This policy will conform to the current NDOT & Manual on Uniform Traffic Control Devices, UTCD.

GOAL

The goal of this policy is to confirm and formalize public works inspection, inventory, and maintenance procedures with respect to city roadway signs and to balance maximum sign effectiveness, public safety, and aesthetic performance with fiscal responsibility.

All guide & information signs shall meet the below standard specifications at time of construction or replacement.

INTRODUCTION

- 1) There are five different types of roadway signs. These include:
 - a. Regulatory Signs
 - b. Warning Signs
 - c. Guide Signs
 - d. Miscellaneous Signs
 - e. Construction Signs (Generally temporary signs related to construction.)
- 2) There are currently 3335 permanent signs in Columbus, Nebraska.
- 3) Sign priority based on Function and Classification
 - a. Priority One: Regulatory Stop Signs - 658 Signs
Yield Signs
Crosswalk Pedestrian Speed Limit Signs
U Turns Signs, No Parking, Hourly Parking, etc.
 - b. Priority Two: Warning Signs - 2333 Signs
(Includes: Stop Ahead Signs, Deer Crossing, Curve Ahead Signs, Etc.)
 - c. Priority Three: Guide Information Signs - 444 Signs (Includes: Street Name Signs,
Miscellaneous Signs - Seat Belt Signs, Hospital Signs, Home Own Award Signs, Snow Routes, etc.)

STREET SIGN STANDARD SPECIFICATIONS

It shall be the responsibility of the developer to provide all materials and construction of the below minimum street marker signs.

Street Classification	Sign Specifications	Font Specifications	Example
Expressway, Highway, Major Arterial	Height:18 inches Back Illuminated	All Capitalized 12 inch	
Other Arterial	Height:12 inches	All Capitalized 8 inch	
Collectors & Residential	Height: 9"	6 inch	

INSPECTION AND INVENTORY

An inventory of all signs will be maintained by the City. This inventory will include a history of inspection and condition of the signs. All signs will be inspected on a rotational basis as follows:

Priority One - Once every 12 months

Priority Two - Once every 18 months

Priority Three - Once every 24 months

Sign Inspections will confirm that the sign is in place and will document the appearance, condition, and reflectivity (Via Reflectometer) of the sign as well as visibility of the sign with regard to obstructions (i.e.: trees that have grown in front of signs). Inspections will also be done during night time hours to check reflectivity.

The person or persons conducting the sign inspection shall be trained to carry out the required duties in conformance with the city inspection procedures and shall be competent to carry out sign inspections by the Public Works Director or his/her designee.

OTHER INSPECTIONS

PUBLIC CONCERNS

In addition to formal inspections, citizen concerns related to city roadway signs will be documented in the City's action form system and directed to the Public Works Director or a designee thereof. Safety related concerns will be investigated promptly. All concerns will be investigated in a timely manner as work force and workload permit.

CITY STAFF

In addition to formal inspections, City Staff shall inform the Public Works Director of any concerns related to City roadway signs. Safety related concerns will be investigated as promptly as is expedient and manpower is available. All concerns will be investigated in a timely manner, as work force and workload permit.

SIGN CLEANING

A weekly inspection of roadway signs on major arterial streets will be performed by Public Works Staff to monitor the accumulation of dirt, snow, or other visual impairment.

Based on these inspections, when the Public Works Director determines that the signs require cleaning because of accumulations of dirt or snow, a Cleaning Program will be initiated, as resources allow. Priority will be given to major arterials.

SIGN CONDITIONS

Signs are rated on appearance and reflectivity, and placed into one of the following four levels:

Level One - New

Level Two - Starting to fade and noticeable color change.

Level Three - Minor damage or very noticeable fading and color change.

Level Four - Damaged severely or badly faded and color almost gone.

ACTION

When signs reach Level Three, they are replaced as workload and budget restraints warrant. If there is a safety issue, then, at the discretion of the Public Works Director or designee, the sign will be replaced as soon as is reasonable based on the availability of work force.

A Sign Replacement Inventory shall be kept on hand to replace damaged or severely faded signs.

VISABILITY OF SIGNS

When the visibility of a sign is found to be impaired by other signs, trees, shrubs, etc.; so that the effectiveness of the sign is significantly reduced, the Public Works, Street Superintendent will dispatch City Crews to bring the sign back to a functional level, as work force and workload permit.

INTERPRETATION

The City of Columbus, Nebraska acknowledges that not all signs can be maintained in perfect condition due to fiscal and practical constraints. The timing of maintenance and inspection will be planned within the scope of this study at the discretion of the City Engineer or Public Works Director within the scope of the current operating budget, to balance safety and appearance.

3. Update to snow emergency route.



The City of **Columbus**

PUBLIC WORKS DEPARTMENT
Utility Billing • Water/Sewer Utility • Wastewater • MSW Transfer Station • Street
Director (402) 562-4260 Utility Billing (402) 562-4220

MEMORANDUM

DATE: July 5, 2020
TO: Tara Vasicek, City Administrator
FROM: Chuck Sliva, Public Works Director
SUBJECT: Snow Emergency Route Updates

RECOMMENDATION:

Review and approve added snow emergency routes as shown on map

DISCUSSION:

Attached you will find the updated map with several highlighted additional streets and avenues that will be designated and marked as Snow Emergency Routes.

The purpose of the added and expanded routes are to allow for a more efficient snow removal. Also to make emergency travel and emergency response travel safer during a declared snow emergency event. In addition to the added and posted routes and main thoroughfares, the intent is to have a passable street within a 4-5 block range. With the expanded routes and signage, this will allow the added enforcement to tow and or ticket vehicles parked on the snow routes once a snow emergency is declared.

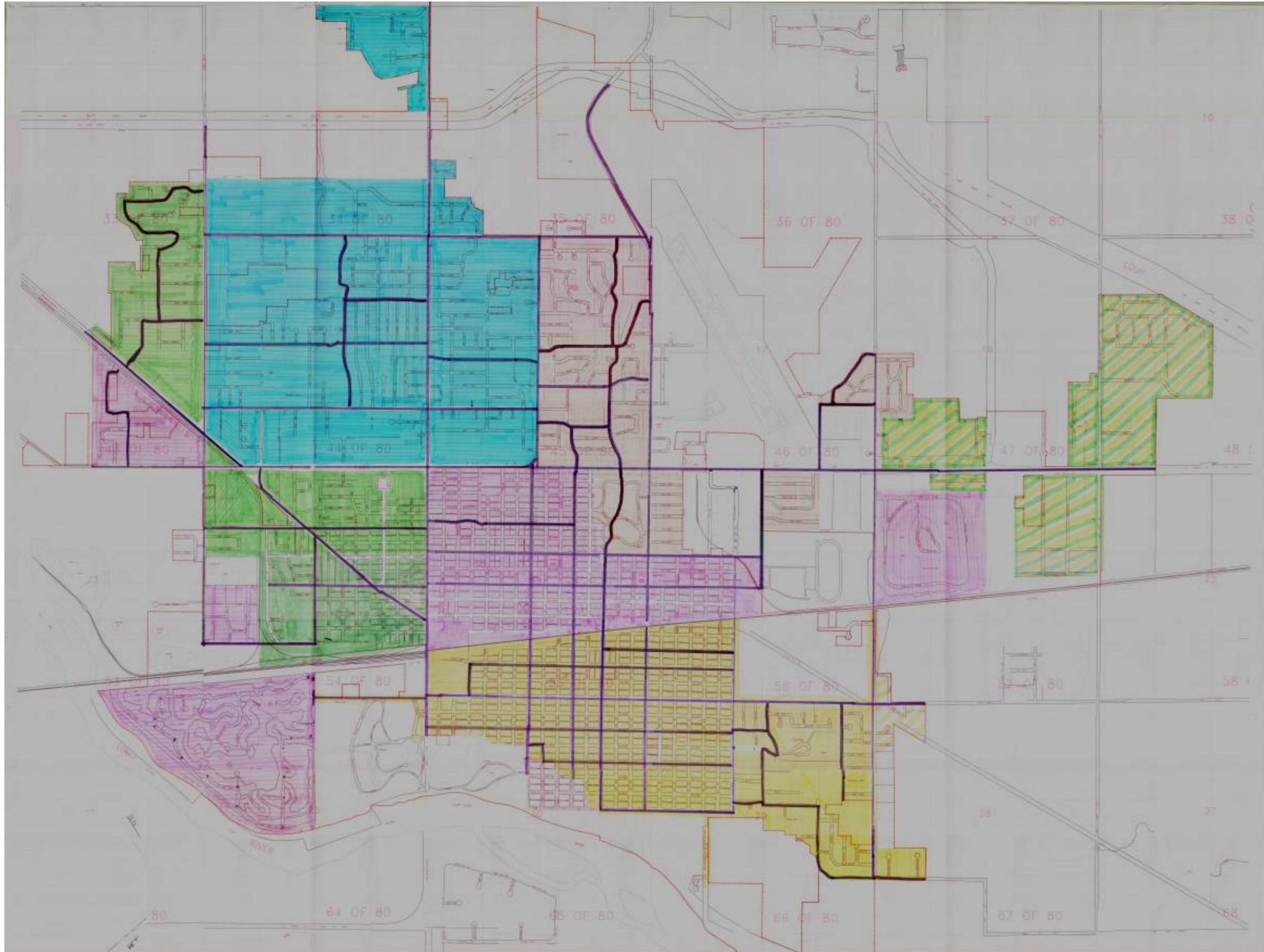
RECOMMENDATION BY:

Public Works Director

APPROVED BY:

City Administrator





B. PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE - July 14,
2020

PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE
July 14, 2020

A meeting of the Public Finance, Judiciary, and Personnel Committee of the City of Columbus, Nebraska, was convened in open and public session on July 14, 2020, at 4:00 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

Notice of this meeting was given in advance thereof by publication in the Columbus Telegram, with a copy of the proof of publication being on file in the office of the City Clerk. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and members of the City Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

- 1. Statement of Compliance with Open Meetings Act and Roll Call:** Chair Jablonski announced that a copy of the Open Meetings Act is posted in the meeting room. Present were the following Public Finance, Judiciary, and Personnel Committee Members: Council Members Beth Augustine-Schulte, Rich Jablonski, John Lohr, and Troy Hiemer. City staff members present included City Administrator Tara Vasicek, City Clerk Janelle Kline, and Finance Director Heather Lindsley.
- 2. Increase Telephone Occupation Tax from 3 percent to 5 percent.** Vasicek referred to the recently adopted Small Wireless Facilities Deployment Act that states any companies paying occupation tax are exempt from paying any fees that the city has in place for managing the right-of-way permitting process and small cell facilities in the right-of-way process. She said this would mean there would not be sufficient revenue to cover the additional expenses and she is recommending the telephone occupation tax be increased from 3 percent to 5 percent. A recommendation was made to the mayor and council to increase the telephone occupation tax from 3 percent to 5 percent with a motion by Augustine-Schulte and a second by Hiemer. Augustine-Schulte, Jablonski, Lohr, and Hiemer voted "Aye" and none voted "Nay".
- 3. Creation of Senior Office Associate II position and update to the pay plan.** Vasicek referred to the recent retirements of two positions in the Community Development and Public Works departments, as well as the purchase of new permitting process software, and said staff is recommending the two vacant positions be replaced by a Senior Office Associate II with the pay plan being updated to include the new position. A recommendation was made to the mayor and council that the position of Senior Office Associate II be created and the pay plan be updated with a motion by Lohr and a second by Augustine-Schulte. Augustine-Schulte, Jablonski, Lohr, and Hiemer voted "Aye" and none voted "Nay".
- 4. Increase to health insurance premiums.** Vasicek pointed out that the claims history from two and three years ago had been high resulting in a 61 percent increase of fixed costs with the current \$60,000 deductible. She noted that increasing the city's deductible to \$75,000 would increase the fixed costs by 39 percent. A recommendation was made to the mayor and council to accept the renewal option from Companion Life IISI and increase the deductible from \$60,000

PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE

July 14, 2020

Page 2

to \$75,000 with a motion by Hiemer and a second by Augustine-Schulte. Augustine-Schulte, Jablonski, Lohr, and Hiemer voted "Aye" and none voted "Nay".

3. Adjourn: The meeting adjourned at 4:22 p.m.

OFFICE OF THE CITY CLERK

:Janelle Kline

1. Increase Telephone Occupation Tax from 3 percent to 5 percent.



The City of **Columbus**

FINANCE DEPARTMENT
Office (402) 562-4231 • Fax (402) 563-1380

MEMORANDUM

DATE: July 9, 2020
TO: Tara Vasicek, City Administrator
FROM: Heather Lindsley, Finance Director
SUBJECT: Occupation Taxes

RECOMMENDATION: Staff recommends that telephone occupation tax be increased to 5%.

DISCUSSION: The City Cable Occupation Tax is currently 5% and the City telephone occupation tax is 3%. Both are General Fund revenues that support most of our operations. These rates have been the same for over 20 years. As you can see, from the attached survey, most cities use 5% for both taxes. Internet, cable and telephone technology has been merging, and if they were the same rate, it would not make any difference to the City if a company was a telephone company or a cable company.

FISCAL IMPACT: Attached is a spreadsheet listing the receipts from these taxes from 2011 through 2020. As you can see, the telephone tax revenue has been in a steady decline through the years. In fiscal year 2019, the City received about \$313,000 from the cable occupation tax, primarily from Charter. For the telephone occupation tax, we received a total of \$185,000 from over forty different telephone companies. The proposed change for telephone occupation taxes could result in up to \$123,000 more General Fund revenue.

ALTERNATIVES: Do not change the telephone rate.

CONCURRENCE:

SIGNATURE:

DEPARTMENT HEAD: Heather Lindsley

CITY ADMINISTRATOR APPROVAL: _____



City of Columbus
Cable and Telephone Occupation Taxes

Year	Telephone	Cable
2011	360,874	288,008
2012	351,867	296,412
2013	327,330	296,652
2014	308,370	288,030
2015	273,375	280,369
2016	228,097	270,664
2017	206,615	277,732
2018	195,730	297,762
2019	184,602	312,928
2020	130,025	224,936

As of 5/31/2020

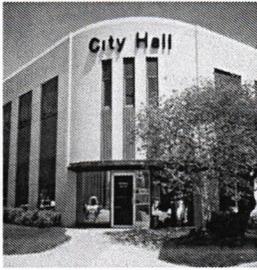
Cable Occupation Tax

City	Tax	Notes
Fremont	3%/5%	3% gross revenues subscriber, 5% gross revenues non-subscriber
Lexington	5%	
Grand Island	5%	
North Platte	5%	
Columbus	5%	
Norfolk	5%	
Kearney	5%	Gross receipts tax from all sources within the city.
Beatrice	5%	
Papillion	5%	
Hastings	5%	

Telecommunication Occupation Tax

City	Tax	Notes
Fremont	4%	
Lexington	5%	
Grand Island	5%	An additional 2% was added effective 9/1/2016
North Platte	3%	
Columbus	3%	
Norfolk	3%	
Kearney	6.25%	Gross receipts tax on basic monthly charges for local exchange services.
Beatrice	5%	
Papillion	5%	
Hastings	5%	

2. Creation of Senior Office Associate II position and update to the pay plan.



The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

Memorandum

DATE: July 8, 2020
TO: Public Finance, Judiciary & Personnel Committee
FROM: Tara Vasicek, City Administrator 
RE: Creation of Senior Office Associate II Position

RECOMMENDATION:

Approve amended Pay Plan Ordinance with addition of Senior Office Associate II position.

DISCUSSION:

With the recent retirement of two employees who work in Community Development and Public Works, Department Heads and I have been working on a plan that would better serve the needs of the City and improve operations benefitting staff and the public. We are going to move toward on online permit and application management software. This will streamline and more efficiently manage several different types of permit and application processes we have including: building permits, planning processes such as platting and rezoning, right-of-way management permits, etc. BS&A has a program that we believe will work well and integrate with the finance software we now have in place. The Department Heads involved and I believe it would be best for one person to manage this new software, so we are going to present the following to the City Council as part of the budget process.

Creation of a 'Senior Office Associate II' position that would run the online permit management software. This will be an internal only job posting. If approved, the area previously used by animal control in the north part of the building will be used for this position. The position would be B10 on the Pay Plan.

ORDINANCE NO. 20-_____

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, REGARDING THE SALARIES OF OFFICERS AND EMPLOYEES; PAY PLAN FOR ALL CLASSIFICATIONS WITHIN THE CITY; AND MONTHLY SALARY RANGES FOR EACH INDIVIDUAL CLASSIFICATION

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

2019-2020 PAY SCALE TABLE

<u>GRADE A5</u>	<u>\$12.02 – \$15.86</u>
Program Assistant	
<u>GRADE A7</u>	<u>\$12.89- \$17.00</u>
Lead Lifeguard /Program Coordinator	
Library Assistant	
<u>GRADE B2</u>	<u>\$14.95 - \$20.18</u>
Customer Service Account Clerk	
<u>GRADE B3</u>	<u>\$15.47 - \$20.91</u>
Area Transit Driver	
Library Assistant II	
Library Maintenance Worker	
Office Associate	
<u>GRADE B4</u>	<u>\$16.02 - \$21.61</u>
Area Transit Supervisor	
<u>GRADE B5</u>	<u>\$16.58 - \$22.37</u>
Customer Service Clerk	
Library Assistant III	
Office Associate II	
<u>GRADE B6</u>	<u>\$17.15 - \$23.18</u>
Account Clerk	
Communications Specialist (911 Dispatcher)	
Finance Account Clerk	
Library Assistant IV	
Pool/Water Park Maintenance Technician	

GRADE B7 **\$17.75 – \$23.95**

Account Clerk II/ Records Clerk II
Code Enforcement Technician
Community Service Technician
Customer Service Clerk II
Equipment Operator
Parks Maintenance Worker

GRADE B8 **\$18.38– \$24.81**

Administrative Assistant
Aquatics Supervisor
Equipment Operator II
Finance Account Clerk II
Golf Course Crew Leader
Head Cook
Senior Office Associate

GRADE B9 **\$19.05 – \$25.70**

Account Clerk III
Assistant City Clerk
Equipment Operator III

GRADE B10 **\$19.74 – \$26.67**

Engineering Aide
Lead Communications Specialist
Mechanic
Parks Crew Leader
Public Property Maintenance Mechanic
Senior Office Associate II
Street Dispatcher
Transfer Station Operator
Wastewater Treatment Facility Operator

GRADE B11 **\$20.50 – \$27.66**

Accounting Specialist
Water Production Operator
Water Utility Maintenance Worker

GRADE B12 **\$21.25– \$28.70**

Airport Manager
Engineering Administrative Specialist
Mechanic II
Wastewater Laboratory Technician
Water Utility Maintenance Worker II

GRADE B13 **\$22.03 - \$29.75**

Aquatics Manager
Community Center Manager
Computer Technician
Librarian
Transfer Station Supervisor
Wastewater Treatment Facility Operator II
Water Production Operator II

GRADE B14 **\$22.85 - \$30.86**

Cemetery Supervisor
Street Foreman

GRADE B16 **\$24.57 - \$33.19**

Building Inspector

GRADE B17 **\$25.49 - \$34.41**

GIS Supervisor

GRADE B18 **\$26.44 - \$35.69**

Computer/Network Technician
Engineering Project Manager

GRADE C1 **\$26.64 - 37.29**

Wastewater Treatment Facility Supervisor
Water Production Supervisor
Water Utility Supervisor

GRADE C2 **\$27.96- \$39.14**

City Clerk
City Planner
Golf Course Superintendent
Parks Superintendent
Street Superintendent
Surveyor/Construction Observer

GRADE C3 **\$29.50 - \$41.30**

Library Director

GRADE C5 **\$33.29 - \$46.62**

Police Captain

GRADE C6 **\$35.62 - \$49.89**

Communications Director
Community Development Director
Fire Chief
Public Property Director

GRADE C7 **\$38.30 – \$53.63**

Human Resources Director
Police Chief

GRADE C8 **\$41.56 - \$58.18**

Public Works Director

GRADE C9 **\$45.30 - \$63.42**

City Engineer
Finance Director

OTHER POSITIONS

City Administrator	\$89.02 per hour
Prosecuting Attorney	\$3,022 per year through 3/15/20
Prosecuting Attorney	\$ TBD as per Resolution eff. 3/16/20
City Attorney	\$ 135 per hour
Assistant Fire Chief	\$15,557 per year
Fire Training & Safety Officer	\$15,557 per year
City Emergency Mgmt Director	\$ 8,459 per year
Mayor per Resolution R06-107	\$10,444 per year
Council per Resolution R06-107	\$ 6,392 per year

This ordinance shall repeal all ordinances, resolutions, and parts or portions thereof, which conflict herewith. This ordinance shall be published or posted as required by law and shall become effective September 30, 2019.

INTRODUCED BY COUNCIL MEMBER: _____

PASSED AND ADOPTED THIS 3RD DAY OF SEPTEMBER, 2019.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

3. Increase to health insurance premiums.



MEMORANDUM

DATE: July 9, 2020
TO: Tara Vasicek, City Administrator
FROM: Heather Lindsley, Finance Director
SUBJECT: Health Insurance Premiums

RECOMMENDATION: Staff recommends that the city accept the renewal option from Companion Life IISI and change the specific deductible from \$60,000 to \$75,000.00.

DISCUSSION: Currently, the City has Companion Life ASG Risk insurance and has a specific deductible of \$60,000.00. Due to recent claims history, the fixed costs for the City of Columbus, if we would stay at the specific deductible of \$60,000.00, would increase 61%. To keep fixed costs lower, staff recommends changing the deductible to \$75,000.00. This would lower the increase in fixed costs from 61% to 39%. The specific deductible represents the amount that the City, itself, would cover before the insurance company would start covering costs.

FISCAL IMPACT: The fiscal impact is unknown, due to the fact that, that we do not know what we are going to have for claims, in the coming year. The insurance year, that ended June 30, 2020, had the fewest claims, for the last several years. It makes sense to raise the specific deductible and reduce fixed costs. The City will be increasing the employee’s participation in the premium payments by 15%. The City has had very few increases for the employee’s participation over the past 20 years.

ALTERNATIVES: Leave the specific deductible at \$60,000.00 and pay higher fixed costs.

CONCURRENCE:

SIGNATURE:

DEPARTMENT HEAD: Heather Lindsley

CITY ADMINISTRATOR APPROVAL: _____



HEALTH INSURANCE PREMIUMS

October 2020- September 2021

<i>Single Premium/Month</i>	\$ 903.37	<i>City Share for Year</i>	\$ 10,081.61
		Percentage	Amount Per Pay Period
Regular Employee	City Pays	93.00%	\$840.13
	Employee Pays	7.00%	\$63.25
Firefighter	City Pays	93.00%	\$840.13
	Employee Pays	7.00%	\$63.25
Police Officer	City Pays	93.00%	\$840.13
	Employee Pays	7.00%	\$63.25
<i>Family Premium/Month</i>	\$ 2,385.16	<i>City Share for Year</i>	\$ 24,042.41
		<i>City Share for Fire</i>	\$ 24,958.19
		Percentage	Amount Per Pay Period
Regular Employee	City Pays	84.00%	\$2,003.53
	Employee Pays	16.00%	\$381.63
Firefighter	City Pays	87.20%	\$2,079.85
	Employee Pays	12.80%	\$305.31
Police Officer	City Pays	84.00%	\$2,003.53
	Employee Pays	16.00%	\$381.63

Housing Authority – Single \$1,390.00 and Family \$3,048.00 for Health Insurance.

DENTAL

<i>Single Premium/Month</i>	\$ 28.90	<i>City Share for Year</i>	\$ 346.80
Single Premim	City Pays	100%	28.90

<i>Family Premium/Month</i>	\$	65.88	<i>City Share for Year</i>	\$	346.80
Family Premium			City Pays		28.90
			Employee Pays		36.98
			At Single Rate		
			Balance		Deducted once a month

VISION

All Premiums are paid by the employee at this time.

Single Standard	7.64	Per Pay Month
Family Standard	16.44	Per Pay Month
Single Premium	15.68	Per Pay Month
Family Premium	33.72	Per Pay Month

Heather's Files/Personnel/Health Insurance Premiums to City and Employees



City of Columbus

Renewal Date: 7/1/2020

Single 63
 Family 103
 Total 166

QUALITY SERVICE, CARING PEOPLE

	CURRENT	RENEWAL at current \$60,000	RENEWAL at \$75,000
CARRIER MGU/INTERMEDIARY	Companion Life ASG Risk	Companion Life IISI	Companion Life IISI
REINSURANCE INFORMATION	24/12 Spec; 24/12 Agg	24/12 Spec; 24/12 Agg	24/12 Spec; 24/12 Agg
Specific Deductible. Is the Cities claim liability per insured person	\$ 60,000.00	\$ 60,000.00	\$ 75,000.00
Maximum Lifetime Reimbursement	Unlimited	Unlimited	Unlimited
Maximum Annual Reimbursement	Unlimited	Unlimited	Unlimited
Aggregating Specific	\$ 51,500.00	\$ 51,500.00	\$ 51,500.00
ADMINISTRATIVE FEES	28.35	29.10	29.10
Agent/Broker Fee	-	-	-
TOTAL ADMINISTRATIVE FEES - COMPOSITE	28.35	29.10	29.10
TOTAL ADMINISTRATIVE FEES - ANNUAL	\$ 56,473.20	\$ 57,967.20	\$ 57,967.20
REINSURANCE COST - FIXED			
Single Specific Premium	\$ 135.47	\$ 244.53	\$ 203.46
Family Specific Premium	\$ 369.60	\$ 614.38	\$ 522.78
Aggregate Premium - Composite	\$ 7.81	\$ 7.50	\$ 8.71
TOTAL REINSURANCE FIXED COSTS - ANNUAL	\$ 574,798.13	\$ 959,178.13	\$ 817,318.27
FIXED COST BREAKDOWN			
Single Fixed Cost	\$ 171.63	\$ 281.13	\$ 241.27
Family Fixed Cost	\$ 405.76	\$ 650.98	\$ 560.59
TOTAL FIXED COSTS - ANNUAL	\$ 631,271.33	\$ 1,017,145.33	\$ 875,285.47
REINSURANCE COST - CLAIM LIABILITY			
Single Expected Claim Rate	\$ 590.02	\$ 637.89	\$ 662.10
Family Expected Claim Rate	\$ 1,648.83	\$ 1,757.84	\$ 1,824.57
Single Maximum Claim Rate	\$ 737.53	\$ 797.36	\$ 827.63
Family Maximum Claim Rate	\$ 2,061.04	\$ 2,197.30	\$ 2,280.71
TOTAL EXPECTED CLAIM LIABILITY - ANNUAL	\$ 2,484,014.50	\$ 2,654,933.57	\$ 2,755,716.67
TOTAL MAXIMUM PLAN YRAR CLAIM LIABILITY	\$ 3,105,018.12	\$ 3,318,666.96	\$ 3,444,645.84
COST BREAKDOWN			
Single Expected Cost	\$ 761.65	\$ 919.02	\$ 903.37
Family Expected Cost	\$ 2,054.59	\$ 2,408.82	\$ 2,385.16
Single Maximum Cost	\$ 909.16	\$ 1,078.49	\$ 1,068.90
Family Maximum Cost	\$ 2,466.80	\$ 2,848.28	\$ 2,841.30
REINSURANCE ADDITIONAL LIABILITY			
LASER SPECIFICS	\$ 490,000.00	\$ 215,000.00	\$ 185,000.00
ORGAN TRANSPLANT PREMIUM-ANNUAL	\$ -	\$ -	\$ -
AGGREGATING SPECIFICS	\$ 51,500.00	\$ 51,500.00	\$ 51,500.00
TOTAL ADDITIONAL LIABILITY	\$ 541,500.00	\$ 266,500.00	\$ 236,500.00
TOTAL COST EXPECTED COST	\$ 3,656,785.83	\$ 3,938,578.90	\$ 3,867,502.14

COBRA RATES are the full insured equivalent rates, if we were to purchase the same plan through a commercial insurance carrier. COBRA RATES include total fixed costs and total claims liability.

COBRA RATES
 COBRA RATES

MAXIMUM COST	\$ 4,277,789.45	\$ 4,602,312.29	\$ 4,556,431.31
PERCENT CHANGE			
FIXED COSTS increase		61.13%	38.65%
EXPECTED COSTS increase		7.71%	5.76%
MAXIMUM COSTS increase		7.59%	6.51%

11. REPORTS OF SPECIAL COMMITTEES - None

12. REPORTS ON LEGISLATION - None

13. NEW BUSINESS

- A. Application of Meadow Ridge Properties, LLC for preliminary plat of Meadow Ridge Eighth Addition (south and west of the intersection of 42 Street and 54 Avenue). (Planning Commission recommends approval.)

MAJOR SUBDIVISION/ADDITION APPLICATION
PRELIMINARY

FILED

JUN 18 2020

CITY CLERK
COLUMBUS, NEBR.

DATE: June 15, 2020

NAME OF SUBDIVISION: Meadow Ridge Eighth Addition

NAME OF APPLICANT: Meadow Ridge Properties, LLC

ADDRESS OF APPLICANT: 4811 37th Street

Columbus, NE 68601

NUMBER OF LOTS IN SUBDIVISION: 11

ADDRESS OF SUBDIVISION: Lots 9 & 10, Meadow Ridge Addition; Lots 2, 3, & 4, Meadow Ridge Third Addition; Lots 7, 8, 9, & 10, Meadow Ridge Fourth Addition; Administrative Replat of Lot 8, Meadow Ridge Addition & Lot 11, Meadow Ridge Fourth Addition, City of Columbus; AND Part of the SW ¼, SE ¼, Section 11, T17N, R1W and Part of the NW ¼, NE ¼, Section 14, T17N, R1W, Platte County, Nebraska

I hereby apply for a major subdivision and have paid the \$125 application fee, \$100 review fee, and \$10 per lot review fee.

Leanne R. Ritter *LRR*

Owner or Owner's Representative

The City of **Columbus**

MEMORANDUM

DATE: July 8, 2020
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Meadow Ridge Eighth Addition - Preliminary Plat

RECOMMENDATION:

I recommend the approval of the preliminary plat of Meadow Ridge Eighth Addition as it is amenable with the adjacent land use consisting of residential development, future land use, and is in accordance with the Land Development Ordinance 96-08.

DISCUSSION:

The addition includes the replat and extension of 11 residential lots to west. The additions being replated are:

- Lots 9 and 10 of Meadow Ridge Addition
- Lots 2, 3 and 4 of Meadow Ridge Third Addition
- Lots 7, 8, 9, and 10 of Meadow Ridge Fourth Addition
- Meadow Ridge Addition Administrative Replat which includes:
 - Lot 8 of Meadow Ridge Addition
 - Lot 11 of Meadow Ridge Fourth Addition

A 30-foot drainage easement must allow above and underground flow of stormwater runoff. No structures shall such as sheds, garages, or outlot buildings may be built in this easement. Any potential stormwater runoff blockage, such as, from a driveway, cart path, landscaping, and so forth must allow the passage of the stormwater volume and rate required from any and all adjacent and upstream subdivisions.

FISCAL IMPACT:

None

ALTERNATIVE:

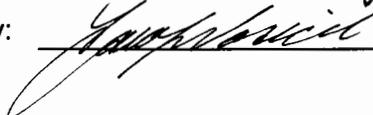
Do not approve.

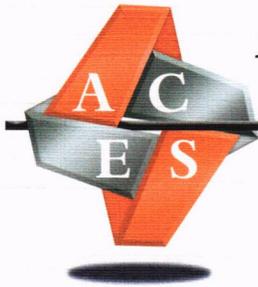
CONCURRENCE:

By: _____ Dan Curtis

SIGNATURE:

By: _____ 

Approved By: _____ 



ADVANCED CONSULTING ENGINEERING SERVICES

133 W. Washington Street · P.O. Box 218
West Point, NE 68788
Office: 402-372-1923 · Fax: 402-372-6960

Michaela Lucky
PO Box 1677
Columbus, NE 68602

June 15, 2020

RE: Preliminary Plat – Meadow Ridge Eighth Subdivision
Columbus, Nebraska
ACES# S-071-103

Enclosed for your review and comment is a copy of the preliminary plat for Meadow Ridge Eighth Subdivision.

This is a replat of Lots 9 & 10 of Meadow Ridge Addition; Lots 2, 3 & 4 of Meadow Ridge Third Addition; Lots 7, 8, 9, 10 of Meadow Ridge Fourth Addition; The Administrative Replat of Lot 8 of Meadow Ridge Addition & Lot 11 of Meadow Ridge Fourth Addition, all to the City of Columbus; AND Part of the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W and Part of the Northwest 1/4 of the Northeast 1/4 of Section 14, T17N, R1W of the 6th PM, Platte County, Nebraska.

The purpose of this replat is to increase the property area of each of the lots listed above. We are only adding a strip of land on the west side of these lots. We are not changing or adding to any utilities or street paving.

If you have any questions, please contact our office at 402-372-1923.

Sincerely,

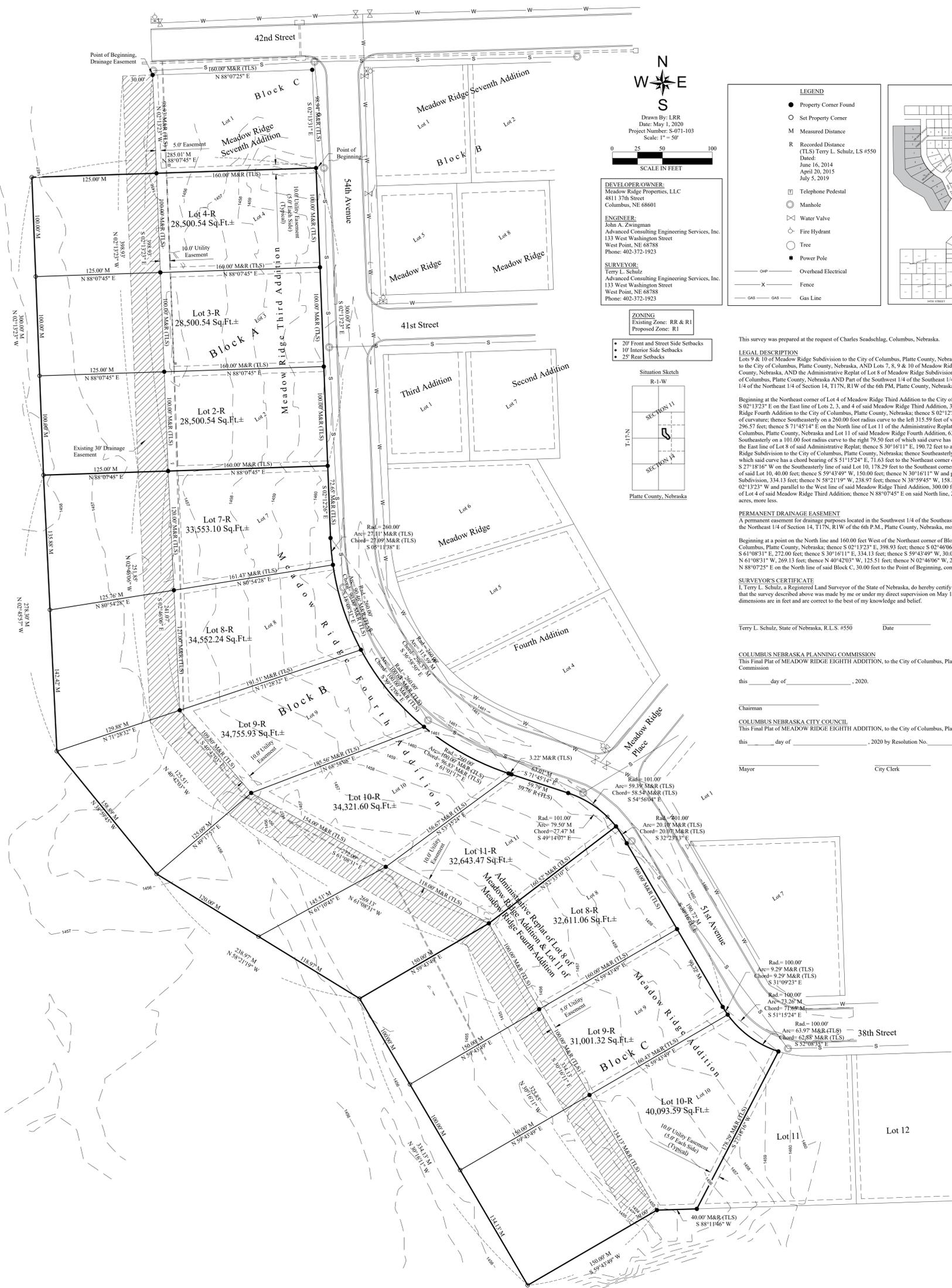
Leanne R. Ritter
Advanced Consulting Engineering Services

Enclosures

Preliminary Plat

Meadow Ridge Eighth Addition

A Replat of Lots 9 & 10 of Meadow Ridge Subdivision to the City of Columbus, Platte County, Nebraska, AND
A Replat of Lots 2, 3 & 4 of Meadow Ridge Third Addition to the City of Columbus, Platte County, Nebraska, AND
A Replat of Lots 7, 8, 9 & 10 of Meadow Ridge Fourth Addition to the City of Columbus, Platte County, Nebraska, AND
A Replat of the Administrative Replat of Lot 8 of Meadow Ridge Subdivision & Lot 11 of Meadow Ridge Fourth Addition to the City of Columbus, Platte County, Nebraska
AND Part of the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W AND
Part of the Northwest 1/4 of the Northeast 1/4 of Section 14, T17N, R1W of the 6th PM, Platte County, Nebraska



Drawn By: LRR
Date: May 1, 2020
Project Number: S-071-103
Scale: 1" = 50'

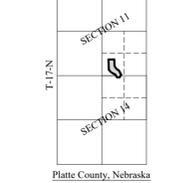
DEVELOPER/OWNER:
Meadow Ridge Properties, LLC
4811 37th Street
Columbus, NE 68601

ENGINEER:
John A. Zwingman
Advanced Consulting Engineering Services, Inc.
133 West Washington Street
West Point, NE 68788
Phone: 402-372-1923

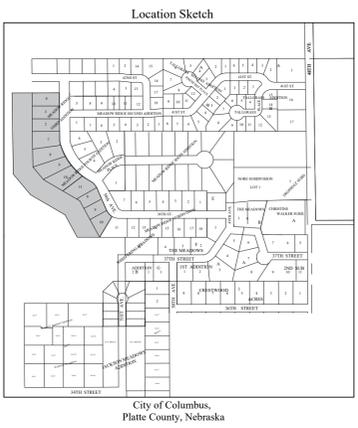
SURVEYOR:
Terry L. Schulz
Advanced Consulting Engineering Services, Inc.
133 West Washington Street
West Point, NE 68788
Phone: 402-372-1923

ZONING:
Existing Zone: RR & R1
Proposed Zone: R1

- 20' Front and Street Side Setbacks
10' Interior Side Setbacks
25' Rear Setbacks



LEGEND table with symbols for Property Corner Found, Set Property Corner, Measured Distance, Recorded Distance, Telephone Pedestal, Manhole, Water Valve, Fire Hydrant, Tree, Power Pole, Overhead Electrical, Fence, Gas Line.



This survey was prepared at the request of Charles Seadschlag, Columbus, Nebraska.
LEGAL DESCRIPTION
Lots 9 & 10 of Meadow Ridge Subdivision to the City of Columbus, Platte County, Nebraska, AND Lots 2, 3 & 4 of Meadow Ridge Third Addition to the City of Columbus, Platte County, Nebraska, AND Lots 7, 8, 9 & 10 of Meadow Ridge Fourth Addition to the City of Columbus, Platte County, Nebraska, AND the Administrative Replat of Lot 8 of Meadow Ridge Subdivision & Lot 11 of Meadow Ridge Fourth Addition to the City of Columbus, Platte County, Nebraska AND Part of the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W AND Part of the Northwest 1/4 of the Northeast 1/4 of Section 14, T17N, R1W of the 6th PM, Platte County, Nebraska, more particularly described as follows:

Beginning at the Northeast corner of Lot 4 of Meadow Ridge Third Addition to the City of Columbus, Platte County, Nebraska, thence S 02°13'23" E on the East line of Lots 2, 3, and 4 of said Meadow Ridge Third Addition, 300.00 feet to the Northeast corner of Lot 7 of Meadow Ridge Fourth Addition to the City of Columbus, Platte County, Nebraska; thence S 02°12'26" E on the East line of said Lot 7, 72.65 feet to a point of curvature; thence Southeast on a 260.00 foot radius curve to the left 315.59 feet of which said curve has a chord bearing of S 36°58'50" E, 296.57 feet; thence S 71°45'14" E on the North line of Lot 11 of the Administrative Replat of Lot 8 of Meadow Ridge Subdivision to the City of Columbus, Platte County, Nebraska and Lot 11 of said Meadow Ridge Fourth Addition, 63.01 feet to a point of curvature on said North line; thence Southeast on a 101.00 foot radius curve to the right 79.50 feet of which said curve has a chord bearing of S 49°14'07" E, 77.47 feet to a point on the East line of Lot 8 of said Administrative Replat; thence S 30°16'11" E, 190.72 feet to a point of curvature on the East line of Lot 9 of Meadow Ridge Subdivision to the City of Columbus, Platte County, Nebraska; thence Southeast on a 100.00 foot radius curve to the left, 73.26 feet of which said curve has a chord bearing of S 51°15'24" E, 71.63 feet to the Northeast corner of Lot 10 of said Meadow Ridge Subdivision; thence S 27°18'16" W on the Southeast line of said Lot 10, 178.29 feet to the Southeast corner of said Lot 10; thence S 88°11'46" W on the South line of said Lot 10, 40.00 feet; thence S 59°43'49" W, 150.00 feet; thence N 30°16'11" W and parallel to the West line of said Meadow Ridge Subdivision, 334.13 feet; thence N 58°21'19" W, 238.97 feet; thence N 38°59'45" W, 158.89 feet; thence N 02°45'57" W, 278.30 feet; thence N 02°13'23" W and parallel to the West line of said Meadow Ridge Third Addition, 300.00 feet to a point on the Westerly extension of the North line of Lot 4 of said Meadow Ridge Third Addition; thence N 88°07'45" E on said North line, 285.01 feet to the Point of Beginning, containing 8.24 acres, more or less.

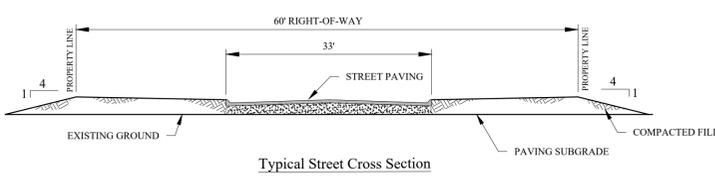
PERMANENT DRAINAGE EASEMENT
A permanent easement for drainage purposes located in the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W and the Northwest 1/4 of the Northeast 1/4 of Section 14, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Beginning at a point on the North line and 160.00 feet West of the Northeast corner of Block C of Meadow Ridge Seventh Addition to the City of Columbus, Platte County, Nebraska; thence S 02°13'23" E, 398.93 feet; thence S 02°46'06" E, 241.07 feet; thence S 40°42'03" E, 109.80 feet; thence S 61°08'31" E, 272.00 feet; thence S 30°16'11" E, 334.13 feet; thence S 59°43'49" W, 30.00 feet; thence N 30°16'11" W, 325.85 feet; thence N 61°08'31" W, 269.13 feet; thence N 40°42'03" W, 125.51 feet; thence N 02°46'06" W, 251.85 feet; thence N 02°13'23" W, 398.93 feet; thence N 88°07'25" E on the North line of said Block C, 30.00 feet to the Point of Beginning, containing 0.94 acres more or less.

SURVEYOR'S CERTIFICATE
I, Terry L. Schulz, a Registered Land Surveyor of the State of Nebraska, do hereby certify that the survey described above was made by me or under my direct supervision on May 18, 2020; also that all dimensions are in feet and are correct to the best of my knowledge and belief.



Terry L. Schulz, State of Nebraska, R.L.S. #550 Date
COLUMBUS NEBRASKA PLANNING COMMISSION
This Final Plat of MEADOW RIDGE EIGHTH ADDITION, to the City of Columbus, Platte County, Nebraska approved by the Planning Commission
this ___ day of ___, 2020.
Chairman
COLUMBUS NEBRASKA CITY COUNCIL
This Final Plat of MEADOW RIDGE EIGHTH ADDITION, to the City of Columbus, Platte County, Nebraska approved by the City Council
this ___ day of ___, 2020 by Resolution No. ___.
Mayor City Clerk



- B. Quotes for approximately 330 tons of agri-lime from Bryan Rock Products, Inc. in the amount of \$17.90 per ton and from Koch Excavating Co. in the amount of \$42.90 per ton to haul to Pawnee Park baseball field.

The City of **Columbus**

MEMORANDUM

DATE: July 15, 2020
TO: Mayor and City Council
FROM: Douglas A. Moore. Public Property Director
SUBJECT: Pawnee Park baseball field agri-lime

RECOMMENDATION: Staff recommends that the City Council approves the responsible quote of \$17.90 per/ton for agri-lime from Bryan Rock Products of Shakopee MN and the responsible quote of \$42.90 per/ton from Koch Excavating Co. (Columbus NE) to haul the material from Shakopee MN to Columbus NE.

DISCUSSION: Bryan Rock Products is the only provider of the type of agri-lime that we use in Columbus. We have purchased material from them many times. Koch Excavating offered to haul the product at the same rate that they charged three years ago when we purchased agri- lime for Gerrard Park. Contacted Central Sand and Gravel and they informed us that they would not be able to supply trucks for the project as all of their trucks are involved with the Highway 30 project in North Bend. We will be receiving approximately 330 tons of material. The Columbus Mariners have shown an interest in possibly purchasing additional material and piggy-backing on the city bid.

FISCAL IMPACT: We have \$20,000 in the budget for this project.

ALTERNATIVE: Don't purchase the material

SIGNATURE:

Approved By: 
Douglas Moore, Public Property Director

Approved By: 
Tara Vasicek, City Administrator

BRYAN ROCK PRODUCTS, INC.

Box 215 • Shakopee, MN 55379
Phone (952) 445-3900 • (800) 382-3756 • Fax (952) 445-0809
www.bryanrock.com

Quote: **78104**

Quote Date: 7/13/2020

Expire Date: 12/31/2020

Page 1 of 1

Quotation

Bill To:

V000	VARIOUS BIDDER
Contact:	
Phone:	
Fax:	

Ship To:

PAWNEE PARK BASEBALL FIELD COLUMBUS NE
P.O.#

Quote Description : COLUMBUS NE PAWNEE PARK BASEBALL FIELD

<u>Product ID</u>	<u>Product Description</u>	<u>Quarry</u>	<u>Quantity</u>	<u>Material Rate/Ton</u>	<u>Freight Rate/Ton</u>	<u>Total/Ton</u>
120	Red Ball Diamond Agg	103	330.00	\$17.90	\$0.00	\$17.90

TAX MAY APPLY IF APPLICABLE

Shakopee Locations = Quarry 103 and 104, Bayport Location = Quarry 102, Denmark Location = Quarry 105
Prices and Quantities Based Per Ton Unless Otherwise Noted
Straight Truck/Tandem Deliveries Subject to Extra Charge Plus Sales Tax
Partial Loads Subject to Minimum Haul Charges
Prices Subject to Change with Major Fuel Increases or Road Closures Due to Flooding
The Truck Portion of Our Quote Does Not Cover Any Prevailing Wage Rate Requirements That May Be Required On This Job
Prices Subject to Transit Improvement Tax and Additional Aggregate Tax Increase
Prices Subject to Change with Any Irregular Loading or Delivery Hours (Mon-Fri 7:00AM to 4:00PM)
All Products Meet Current MNDOT Specs

Terms: Net 30
\$.25/Ton Contractor Discount May Apply

Comments:

Accepted by: _____
Seller: **Eric Bryan/Bryan Rock Products**
Date: _____

Koch Excavating Co.

5211 Howard Blvd.

Columbus, NE 68601

402-564-6116 Fax: 402-564-6009

July 13,2020

City of Columbus

RE: Hauling from Shakopee, MN to Columbus, NE

Email address: dmsore@columbusne.us

Bid Price.....\$42.90/ton

Hauling ball diamond agrilime from Bryan Rock, Shakopee, MN to Columbus Parks,
Columbus, NE.

Thanks

Samuel Koch

402-564-6116

- C. Quote from Shelby Lumber Company, Inc. in the amount of \$15,645 for shelter roof replacement at Glur Park.

The City of **Columbus**

MEMORANDUM

DATE: July 15, 2020
TO: Mayor and City Council
FROM: Douglas A. Moore. Public Property Director
SUBJECT: Glur Park shelter roof replacement

RECOMMENDATION: Staff recommends that the City Council approves the lowest responsible quote of \$15,645.00 from Shelby Lumber Company (Columbus NE) for replacement of the roof on the Glur Park shelter.

DISCUSSION: Current roof is wood shake shingles and most of the roof is over 30 years old. The shingles are warped and damaged beyond repair and many are missing because of vandalism. We would like to replace the shake shingles with a metal roof that is more durable and less susceptible to vandalism. The new roof would match the roof on the new restroom in Glur Park.

FISCAL IMPACT: We would take this out of the building maintenance line item in the budget, we currently have enough funds in that account to cover the costs.

ALTERNATIVE: Don't do the repairs

SIGNATURE:

Approved By: 
Douglas Moore, Public Property Director

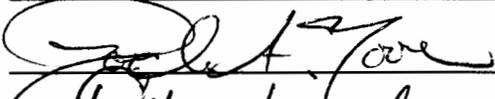
Approved By: 
Tara Vasicek, City Administrator

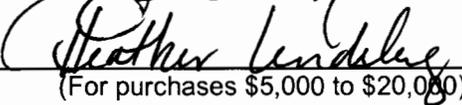
CITY OF COLUMBUS

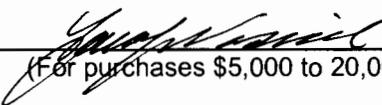
QUOTE SHEET FOR PURCHASES

DEPARTMENT: PARK

CHARGE TO ACCOUNT NUMBER: 100-150-54310

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: 15-Jul-20 Time: _____

Vendor Name: Shelby Lumber Compamny, Inc.

Vendor Employee Name: Zach Noonan

Telephone: Area Code 402 527-5581

QUOTE FOR: replace roof on Glur Park Shelter

Quote Includes:	Item Totals
<u>materials, labor and disposal of old materials in replacement of</u>	<u>\$ 15,645.00</u>
<u>roof on shelter at Glur Park</u>	<u>\$ _____</u>
<u>_____</u>	<u>\$ _____</u>
<u>Grand Total:</u>	<u>\$ <u>15,645.00</u></u>

Quote Excludes: _____

Delivery Date: _____ Shipped By: _____

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

Tax Excluded Yes

City Employee Obtaining Quote: Doug Moore

SHELBY LUMBER COMPANY, INC.

P.O. Box 100
Shelby, NE 68662
(402) 527-5581



2377 39th Avenue
Columbus, NE 68601
(402) 564-8300

PROPOSAL AND ACCEPTANCE

PROPOSAL SUBMITTED TO Doug Moore		PHONE 402-562-4240	DATE July 15, 2020
STREET		JOB NAME Re-roof	
CITY, STATE AND ZIP CODE		JOB LOCATION Glur Park Shelter	
ARCHITECT	DATE OF PLANS		JOB PHONE

We hereby submit specifications and estimates for:

Re-roof of the Glur Park Shelter

Remove existing wood shakes and fascia

Install new 1/2" osb plywood and 2x6 sub fascia

Install new metal panels that are similar to the restroom roof panels

Clean up and haul to the dump

Total material, tax, & labor: \$15,645

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

\$2,500 Down payment _____ dollars (\$ _____).

Payment to be made as follows:

Balance due upon completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature *Jack Monahan*

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance _____ Signature _____

CITY OF COLUMBUS

QUOTE SHEET FOR PURCHASES

DEPARTMENT: PARK

CHARGE TO ACCOUNT NUMBER: 100-150-54310

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: 15-Jul-20 Time: _____

Vendor Name: Bireman Contracting Inc.

Vendor Employee Name: Matt Heavican

Telephone: Area Code 402 564-4749

QUOTE FOR: replace roof on Glur Park Shelter

Quote Includes:	Item Totals
<u>materials, labor and disposal of old materials in replacement of</u>	\$ <u>17,950.00</u>
<u>roof on shelter at Glur Park</u>	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Grand Total:	\$ <u><u>17,950.00</u></u>

Quote Excludes: _____

Delivery Date: _____ Shipped By: _____

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

Tax Excluded Yes

City Employee Obtaining Quote: Doug Moore

Proposal

July 9, 2020

Owner:

City of Columbus
Attention To: Doug Moore
2424 14th Street
P.O. Box 1677
Columbus, NE 68602

Project: Glur Park - Shelter Re-roof
Location: 28th Street & 26th Avenue, Columbus, NE
Revision: #1

Bierman Contracting, Inc. (BCI) is pleased to provide the labor and material to replace the 25'-6" x 56'-0" park shelter roof. We propose to remove the existing wood shake shingle roof and replace with a new metal panel roof system. The following is a more detailed scope of work. We have also attached a sketch to better show how we propose to handle repairing the sub-fascia.

◀ **Item #1**

- Remove and dispose of existing wood shake shingles
- Remove and dispose of existing sub-fascia board
- Install a new 2x6 sub-fascia board
- New metal roof panels to be Behlen – 26 gauge – exposed fastener – standard color of choice
- Hip and ridge trims
- Metal fascia trim (See proposed detail on attached)

Item #1 Estimated Cost ----- \$ 17,950.00

Exclusions:

Electrical / Lawn repair / Seeding / Landscaping / Performance and payment bonds / Builders risk insurance / Electricity & water needed for construction / Hazardous material removal / Any work not called out above

Bid Clarifications:

1. Owner to disconnect overhead power coming from shelter during construction.
2. At this time we have assumed the existing roof plywood sheathing to be in sufficient condition. Sheathing replacement would require an additional cost.
3. Owner to allow contractor an adequate on site staging area for materials.

Terms of Payment:

Contractor to invoice at the 1st of each month on the work completed, Net due 30 days after receipt of invoice. Final payment due upon completion of project.

Respectfully submitted,
Bierman Contracting, Inc.

Please sign and date for acceptance:

Matt Heavican

Signed

Date

Date

This proposal is valid for 30 days

D. Quote from Wacha Construction in the amount of \$12,144 for concrete in batting cages at Bradshaw Park softball fields.

The City of **Columbus**

MEMORANDUM

DATE: July 15, 2020
TO: Mayor and City Council
FROM: Douglas A. Moore. Public Property Director
SUBJECT: Bradshaw Park batting cage concrete

RECOMMENDATION: Staff recommends that the City Council approves the lowest responsible quote of \$12,144.00 from Wacha Construction (Lincoln NE) for concrete work on the Bradshaw Park batting cages.

DISCUSSION: The batting cages are a request from the Columbus Youth Softball Association (CYSA). Two batting cages will be constructed. The fencing portion of the project was previously approved by the City Council.

FISCAL IMPACT: We have \$35,000 in the budget for this project. The fencing part of the project is \$19,850 and with the concrete portion of \$12,144 the total is \$31,994. We will still need to purchase rubber matting and outdoor carpeting to complete the project.

ALTERNATIVE: None

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: 100-150-57300-20048

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: 15-Jul-20 Time: _____

Vendor Name: Wacha Construction

Vendor Employee Name: Gordy Wacha

Telephone: Area Code 402 276-3741

QUOTE FOR: Concrete work for Bradshaw Park batting cage

Quote Includes:	Item Totals
<u>materials and labor to construct concrete pad for batting cage</u>	\$ <u>12,144.00</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Grand Total:	\$ <u>12,144.00</u>

Quote Excludes: _____

Delivery Date: _____ Shipped By: _____

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

Tax Excluded Yes

City Employee Obtaining Quote: Ron Dush

Wacha Construction

5405 Bancroft Ave
NE 68506

Estimate

Date

3/16/2020

Name / Address

Parks Department Columbus
Ron Dush

Project

Description	Total
Batting Cage 38'x72'x5" 4' center rebar grid sg3500 cement	12,144.00
Total	\$12,144.00

Mid-Nebr. Repair & Construction

2771-29th Ave

City of Columbus

2/1/20

RE: Bradshaw Park

"Proposal"

Mid-Nebr. proposes to furnish labor and material to install a concrete pad 38ft by 72ft for a new batting cage as follows.

This will include setting forms, and preparing site so as to accept a 5-inch floor using 3500 p.s.i. concrete with a non-slick broom finish.

Total Estimate as described above will be completed for a Total:

Total: \$13,892.00

Upon Acceptance please sign date and return

Accepted this day ____/____/____ BY: _____

Payment in full is due upon completion.

Submitted By:

Thomas T. Tworek

E. Comments from mayor and city council members.

14. RESOLUTIONS

A. Resolution No. R20-72 awarding contract to Bierman Contracting, Inc. in the amount of \$225,100 for demolition of the vacated Senior Center/Fire Station.

RESOLUTION NO. R20- 72

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING A CONTRACT TO BIERMAN CONTRACTING, INC. IN THE AMOUNT OF \$225,100 FOR THE SENIOR CENTER/FIRE STATION DEMOLITION.

WHEREAS, the City of Columbus received bids for the Senior Center/Fire Station Demolition on July 14, 2020, with Bierman Contracting, Inc. submitting the lowest bid of \$225,100 as detailed in the attached bid tabulation.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, the lowest bid from Bierman Contracting, Inc. in the amount of \$225,100 for the Senior Center/Fire Station Demolition be accepted and the Mayor be authorized to sign contracts for this project.

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 15, 2020
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Demolition of Old Senior Center/Fire Station

RECOMMENDATION:

I recommend award of the above-referenced project to Bierman Contracting of Columbus in the amount of \$225,100.00. Two bids were received and a Bid Tabulation sheet is attached. The Engineer's opinion of probable cost was \$250,000.

DISCUSSION:

The Old Senior Center and Fire Station have extensive water damage, structural issues, and some electrical concerns. The project is the demolition of these facilities located on the east side of 26th Avenue, north of 14th Street. A hazardous mitigation study has been completed and the work includes the proper removal of materials and any mitigation.

The communication towers and control systems will be relocated prior to demolition. Pending agreements and physical relocation timelines of these items, start of actual building demolition is projected to begin in mid-August 2020. Minor removals and some hazardous material abatement will begin in late July/early August. It is estimated the buildings will be removed and project substantial completion by the end of November 2020.

The Engineering Department is providing the design and construction phase services. The hazardous material removals and mitigation will be provided by ABC Abatement through B2 Environmental. If you have any questions, please feel free to contact me.

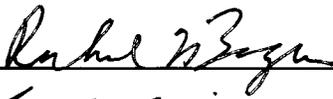
FISCAL IMPACT:

CIP 20-2 in the amount of \$250,000.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: 

Approved By: 

CITY OF COLUMBUS

BID TABULATION

SENIOR CENTER / FIRE STATION DEMOLITION: JULY 14, 2020 2:00 P.M.

			Contractor: Bierman Contracting, Inc. 2560 E 29 Avenue, POB 1887 Columbus, NE 68602-1887 Bid Bond: X	Contractor: B-D Construction 2154 E 32 Avenue Columbus NE 68601 Bid Bond: X	Contractor: Bid Bond
<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>
	DEMOLITION OF SENIOR CENTER & FIRE STATION		\$225,100.00	\$361,239.25	
		Start Date:	10 Days After Notice to Proceed	10 Days After Notice to Proceed	
		Substantial Completion	November 30, 2020	60 days after receipt of Notice to Proceed	

- B. Resolution No. R20-73 approving agreement with State of Nebraska Department of Transportation for emergency vehicle preemption installation at U.S. Highway 81 and 45 Avenue and U.S. Highway 81 and 48 Avenue intersections.

RESOLUTION NO. R20- 73

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH THE STATE OF NEBRASKA DEPARTMENT OF TRANSPORTATION, AGREEMENT NO. ZL2003, FOR EMERGENCY VEHICLE PREEMPTION INSTALLATION AT THE U.S. HIGHWAY 81 AND 45 AVENUE AND U.S. HIGHWAY 81 AND 48 AVENUE INTERSECTIONS; 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 the State of Nebraska Department of Transportation, Agreement No. ZL2003, for emergency vehicle preemption installation at U.S. Highway 81 and 45 Avenue and U.S. Highway 81 and 48 Avenue intersections, 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 15, 2020
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Emergency Vehicle Preemption Installation

RECOMMENDATION:

I recommend approval of the Resolution and Agreement between the City of Columbus and Nebraska Department of Transportation for Emergency Vehicle Preemption Installation on State Highways with traffic signalization.

DISCUSSION:

The initial emergency vehicle preemption is on US Hwy 81 at the intersections of 45th and 48th Avenues which are the first traffic signals from Fire Station No. 1. The City will obtain a NDOT approved and qualified electrical contractor to install the systems. The City will maintain, operate, and keep the system in good repair.

Additional emergency vehicle preemption is planned for other traffic signals in the future.

FISCAL IMPACT:

Cost of labor and installation which is part of the Fire Department project funding. The emergency vehicle preemption equipment has been previous approved by the City Council.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: Tara Vasicek

STATE OF NEBRASKA, DEPARTMENT OF TRANSPORTATION
CITY OF COLUMBUS
EMERGENCY VEHICLE PREEMPTION INSTALLATION

THIS AGREEMENT is between the City of Columbus, a municipal corporation of the State of Nebraska ("City"), and State of Nebraska, Department of Transportation ("State"), collectively referred to as the "Parties".

WITNESSETH:

WHEREAS, State is provided with total jurisdiction in matters involving the installation and operation of traffic control devices on State Highway extensions through such corporate areas as provided by Neb. Rev. Stat. § 60-6, 120, and

WHEREAS, City desires to install Emergency Vehicle Preemptions ("Preemptions") to existing highway traffic signals, at no cost to the State, and

WHEREAS, State is willing to allow the City to install the above said Preemptions on existing highway traffic signals under the following terms and conditions, and

WHEREAS, City Council has authorized the Mayor to sign this Agreement, as evidenced by the Resolution of City Council, as shown on Exhibit "A".

NOW THEREFORE, in consideration of these facts and the mutual promises of the Parties hereto, the Parties agree as follows:

SECTION 1. DURATION OF THE AGREEMENT

- 1.1 *Effective Date*** -This Agreement is effective immediately on the date it is fully executed by the Parties.
- 1.2 *Identifying Date*** - For convenience, this Agreement's identifying date will be the date State signed the agreement.
- 1.3 *Duration*** - This Agreement will remain in full force and effect for future responsibilities of City described herein, such as installation and maintenance of Emergency Vehicle Preemptions, unless such responsibilities have been rescinded by State.
- 1.4 *Termination*** - Further, State reserves the right to terminate the agreement as provided herein.

SECTION 2. CITY RESPONSIBILITIES

- 2.1 City agrees to design and install Emergency Vehicle Preemptions (“Preemptions”) on one or more existing highway traffic signals. Said preemptions shall be installed at no cost to the State. Installation shall be by a qualified electrical contractor approved by the State.
- 2.2 Upon completion of the initial installation, City may install other Emergency Vehicle Preemptions at various other signals as City desires, all at no cost to the State. City shall notify State in advance of each installation.
- 2.3 City shall maintain all Emergency Vehicle Preemption equipment for all existing and future preemption installations at no cost to the State. The City shall notify the State in advance of performing any work inside of a traffic signal controller cabinet.
- 2.4 City agrees to accept full liability for the operation of preemption system and its subsequent effects on the traffic operation. City agrees to hold the State harmless in any lawsuit pertaining to the preemption operation and its effects upon traffic flow and safety.
- 2.5 City agrees to maintain, operate, and keep in good repair, the entire traffic signal control device at its own expense except the equipment housed within the controller cabinet.
- 2.6 City agrees to solely bear the cost of electrical power required to operate the traffic signal control device installations.
- 2.7 City agrees that any repair or replacement parts furnished in the maintenance of the traffic signal system will comply with State’s specifications and standards.
- 2.8 In the event that any part or parts of the traffic signal control device outside of the control cabinet is damaged by anything, City will repair such damage and restore the signal device to normal operation, at the sole expense of the City, and without any expense to the State.
- 2.9 City is entitled to collect all damages from whoever may be responsible for such damage.
- 2.10 The Mayor is authorized by the City Council to execute this Agreement, as evidenced by the Resolution of City Council, attached as Exhibit “A” and incorporated herein by this reference.

SECTION 3. STATE RESPONSIBILITIES

- 3.1 State will adjust the controller timing at each installation to accommodate the Emergency Vehicle Preemption at no cost to City.

- 3.2 In the event of a controller problem, State reserves the right to disconnect the Emergency Vehicle Preemption system until timely repairs are completed. Preemption will not be disconnected unless absolutely necessary and the City will be notified as soon as possible. Preemption will be reconnected as soon as all parts of the controller are working properly.
- 3.3 State to be responsible for maintaining the equipment located inside the controller cabinet at its cost and at no cost to Municipality

SECTION 4. PROJECT TEMPORARY TRAFFIC CONTROL

- 4.1 All temporary traffic control devices will conform to the latest approved edition of the Manual on Uniform Traffic Control Devices and Nebraska Supplements thereto.
- 4.2 If City is to perform or contract for any work on the state highway within the project limits, City will develop a traffic control plan related to that work. The plan will be provided to State's Project Manager for review and acceptance. City will provide, operate and maintain City's traffic control devices in accordance with its accepted traffic control plan.
- 4.3 City's work must comply with all traffic safety regulations, including those prescribed in the latest approved edition of the Manual of Uniform Traffic Control Devices and the Nebraska Supplement thereto. City shall use caution when working in State ROW.

SECTION 5. TERMINATION

State has the sole discretion to suspend the work in part or in whole or to terminate this Agreement; such action on its part will in no event be deemed a breach of this Agreement by State. State shall notify City in writing of such determination.

SECTION 6. ENTIRE AGREEMENT

This Agreement, including all exhibits and documents incorporated or included herein, constitutes the entire agreement of the Parties. This Agreement supersedes all communications, representations, understandings, either oral or written hereto, leading up to this Agreement. Any existing written agreements between the Parties remain in effect, except the language of this Agreement governs over conflicting language on the same subject in an existing written agreement.

IN WITNESS WHEREOF, the Parties hereby execute this agreement pursuant to lawful authority as of the date signed by each party.

EXECUTED by the City this _____ day of _____, 2020.

ATTEST:

CITY OF COLUMBUS

City Clerk

Mayor

EXECUTED by State this _____ day of _____, 2020.

STATE OF NEBRASKA
DEPARTMENT OF TRANSPORTATION
Daniel J. Waddle, P.E.

Traffic Engineer

RECOMMENDED:
Kevin Domogalla, P.E.

District 3 Engineer Date

- C. Resolution No. R20-74 setting Tuesday, September 8, 2020, from 5:30 p.m. to 6:45 p.m. when the mayor and council shall sit as a Board of Equalization to equalize and levy special assessments for Street Improvement District No. 182 (33 Avenue from 39 Street to Lost Creek Parkway) and Water Extension District No. 62 and Sewer Extension District No. 44 (East 12 Avenue from U.S. Highway 30 frontage road south 530 feet).

RESOLUTION NO. R20-74

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPOINTING THE DAY AND TIME WHEN THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, SHALL SIT AS A BOARD OF EQUALIZATION TO EQUALIZE AND LEVY SPECIAL ASSESSMENTS.

WHEREAS, the construction of improvements in Street Improvement District No. 182, Water Extension District No. 62, and Sewer Extension District No. 44 have been completed in accordance with the plans and specifications heretofore approved, and the cost of the same has been ascertained to the extent necessary to assess the several properties specially benefited from such improvements; and

WHEREAS, Richard J. Bogus, City Engineer and Project Engineer, in charge of the various projects has filed with the City Clerk the necessary certificates describing the properties in said districts specially benefited, together with the proposed assessments.

NOW, THEREFORE, BE IT RESOLVED BY THE MAHOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Mayor and City Council meet as a Board of Equalization for the purpose of equalizing and levying the special assessments necessary to defray the cost of said improvements in said district in the City of Columbus, Nebraska, on September 8, 2020, from 5:30 p.m. to 6:45 p.m. in the Council Chambers at 1369 25 Avenue, Columbus, Nebraska; that notice of such meeting be published in the Columbus Telegram at least ten (10) days prior to said meeting and that a copy of said Notice be mailed by United States mail to all persons interested in said District as provided by law; and that the certificates of the Project Engineer setting out the proposed schedule of assessments be placed on file with the City Clerk for public inspection.

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 15, 2020
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Certificate of Costs, Apportionment of Costs, and Preliminary Assessment Schedule for SID#182, WED#62 and SED#44

RECOMMENDATION:

I recommend approval of the Resolution, certificate of costs, and apportionment of costs and set a Board of Equalization meeting for Tuesday, September 8, 2020, from 5:30 to 6:45 p.m. at the City Council Chambers. The original board meeting scheduled for April 2020 was cancelled due to COVID-19.

DISCUSSION:

Assessments to benefiting properties for SID#182 (33rd Avenue from 39th Street to Lost Creek Parkway), WED#62 (East 12th Avenue from US Hwy 30 frontage road south 530 feet) and SED#44 (East 12th Avenue from US Hwy 30 frontage road south 530 feet) in accordance with State Statutes and City Assessment Policy. A preliminary assessment schedule is included for your information.

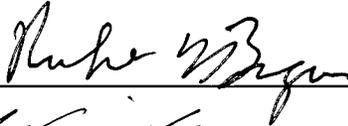
FISCAL IMPACT:

Assessments to benefiting properties.

ALTERNATIVE:

None

SIGNATURE:

By: 
Approved By: 



City of Columbus

Engineering Department

Phone: 402-562-4309 Fax: 402-562-4265

www.columbusne.us

February 13, 2020

RE: CERTIFICATE OF COSTS APPORTIONMENT OF COSTS AND PRELIMINARY ASSESSMENT SCHEDULE
FOR SID #182, WED #62, AND SED #44

SID #182 (33RD Avenue)

Construction Contract	\$826,940.05
Engineering – 8% (City Engineering Department)	\$ 66,155.20
Legal – 2.5%	\$ 20,673.50
Printing and Publications	\$ 250.00
Interest 4%	\$ 33,077.60
TOTAL	\$947,096.35
Assessable Costs to Property Owners	\$189,397.81
General Obligation Cost	\$757,698.54

WED #62 (E 12th Avenue)

Construction Contract	\$ 25,455.00
Engineering (Actual Cost of Consultant)	\$ 2,545.50
Legal – 2.5%	\$ 636.37
Printing and Publications	\$ 250.00
Interest 4%	\$ 1,018.20
TOTAL	\$ 29,905.07
Assessable Costs to Property Owners	\$ 29,902.60
General Obligation Cost	\$ 2.47

SED #44 (East 12th Avenue)

Construction Contract	\$ 24,350.00
Engineering (Actual Costs)	\$ 2,435.00
Legal – 2.5%	\$ 608.75
Printing and Publications	\$ 250.00
Interest 4%	\$ 974.00
TOTAL	\$ 28,617.75
Assessable Costs to Property Owners	\$ 28,609.40
General Obligation Cost	\$ 8.35

Xc: City Attorney
City Finance Depart.



STREET IMPROVEMENT DISTRICT #182
 33RD AVENUE FROM 39TH STREET TO LOST CREEK PARKWAY
 COLUMBUS, NEBRASKA
Preliminary Assessment Schedule
Cost Breakdown

	<u>Total Costs</u>		<u>Total Costs</u>
Construction Cost	\$826,940.05	Charge to Property Owners	\$189,397.80
Engineering and Observation	66,155.20	Charge to General Obligation	<u>\$757,698.55</u>
Interest, Legal, Publishing, & Miscellaneous	<u>54,001.10</u>		
Total	<u><u>\$947,096.35</u></u>	Total	<u><u>\$947,096.35</u></u>

Total assessable front footage - 3,877.13 feet

Basis of Assessment: $\$947,096.35 \times 0.2 = \$189,419.27$ (Maximum)

$\$189,419.27 / 3,877.13 = \$48.85/\text{foot}$

Description	Property Owner	Equivalent Front Footage	Rate	Total Assessment
Lot 6 Blk B Maple Park 1st Add.	Frederick W & Deborah J Krumland	66.00	48.85	\$ 3,224.10
Lot 7 Blk B Maple Park 1st Add.	Kenneth W & Mary Ann Koopman	76.00	48.85	\$ 3,712.60
Lot 8 Blk B Maple Park 1st Add.	Michael J Hartwig	76.00	48.85	\$ 3,712.60
Lot 9 Blk B Maple Park 1st Add.	Dennis C & Judy C Cetak	76.00	48.85	\$ 3,712.60
Lot 10 Blk B Maple Park 1st Add.	Edward J Mathine (ETAL)	76.00	48.85	\$ 3,712.60
Lot 1 Blk A Maple Park 1st Add.	Lonnie D & Connie M Menke	85.47	48.85	\$ 4,175.21
Pt Lot 2 Blk A Maple Park 1st Add.	Danyell N Runyan	34.68	48.85	\$ 1,694.12
Pt SW1/4 SW1/4 7-17-1E	PS Oasis LLC % Jason B Schmidt	375.00	48.85	\$ 18,318.75
Lot 1 Blk B OFF Properties Addition a Major SD of Lot 1 Hellbusch Family SD	OFF Properties LLC	147.42	48.85	\$ 7,201.47

Lot 1 Blk A OFF Properties Addition a Major SD of Lot 1 Hellbusch Family SD	OFF Campus Properties LLC	210.00	48.85	\$	10,258.50
7-17-1 E Pt NW SW	James A & Connie E Hellbusch	657.65	48.85	\$	32,126.20
Lot 1 Block A Discoverer Fourth SD	Platte County School District No 71-0001-00	1649.81	48.85	\$	80,593.22
Lot 1 Block B Discoverer Fourth SD	Platte County School District No 71-0001-00	347.10	48.85	\$	16,955.84

SEWER EXTENSION DISTRICT #44
 EAST 12TH AVENUE FROM US HWY 30 FRONTAGE ROAD SOUTH 550'
 COLUMBUS, NEBRASKA
Preliminary Assessment Schedule
Cost Breakdown

	<u>Total Costs</u>		<u>Total Costs</u>
Construction Cost	\$24,350.00	Charge to Property Owners	\$28,609.40
Engineering and Observation	2,435.00	Charge to General Obligation	<u>\$8.35</u>
Interest, Legal, Publishing, & Miscellaneous	<u>1,832.75</u>		
Total	<u><u>\$28,617.75</u></u>	Total	<u><u>\$28,617.75</u></u>

Total assessable front footage - 1,060 feet

Project multiplier = $(\$2,435 + \$1,832.75) / 24,350.00 = 0.1752$

Basis of Assessment: $(\$24,350.00 / 1,060 \text{ feet}) \times 1.1752 = \$26.99/\text{foot}$

Description	Property Owner	Equivalent Front Footage	Rate	Total Assessment
Lot 2 EXC to State of NE Blk B Sand Subdivision	Bruce W & Connie J Schneider	530.00	26.99	\$ 14,304.70
Lot 2 Sand Bar Subdivision	Sand Bar Solutions LLC	223.00	26.99	\$ 6,018.77
Lot 3 Sand Bar Subdivision	Sand Bar Solutions LLC	307.00	26.99	\$ 8,285.93

WATER EXTENSION DISTRICT #62
 EAST 12TH AVENUE FROM US HWY 30 FRONTAGE ROAD SOUTH 550'
 COLUMBUS, NEBRASKA
Preliminary Assessment Schedule

Cost Breakdown

	<u>Total Costs</u>		<u>Total Costs</u>
Construction Cost	\$25,455.00	Charge to Property Owners	\$29,902.60
Engineering and Observation	2,545.50	Charge to General Obligation	<u>\$2.47</u>
Interest, Legal, Publishing, & Miscellaneous	<u>1,904.57</u>		
Total	<u><u>\$29,905.07</u></u>	Total	<u><u>\$29,905.07</u></u>

Total assessable front footage - 1,060 feet

Project multiplier = $(\$2,545.50 + \$1,904.57) / 25,455.00 = 0.1748$

Basis of Assessment: $(\$25,455.00 / 1,060 \text{ feet}) \times 1.1748 = \$28.21/\text{foot}$

Description	Property Owner	Equivalent Front Footage	Rate	Total Assessment
Lot 2 EXC to State of NE Blk B Sand Subdivision	Bruce W & Connie J Schneider	530.00	28.21	\$ 14,951.30
Lot 2 Sand Bar Subdivision	Sand Bar Solutions LLC	223.00	28.21	\$ 6,290.83
Lot 3 Sand Bar Subdivision	Sand Bar Solutions LLC	307.00	28.21	\$ 8,660.47

1. Certificate of costs, apportionment of costs, and preliminary assessment schedules for Street Improvement District No. 182, Water Extension District No. 62, and Sewer Extension District No. 44.

The City of **Columbus**

MEMORANDUM

DATE: July 15, 2020
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Certificate of Costs, Apportionment of Costs, and Preliminary Assessment Schedule for SID#182, WED#62 and SED#44

RECOMMENDATION:

I recommend approval of the Resolution, certificate of costs, and apportionment of costs and set a Board of Equalization meeting for Tuesday, September 8, 2020, from 5:30 to 6:45 p.m. at the City Council Chambers. The original board meeting scheduled for April 2020 was cancelled due to COVID-19.

DISCUSSION:

Assessments to benefiting properties for SID#182 (33rd Avenue from 39th Street to Lost Creek Parkway), WED#62 (East 12th Avenue from US Hwy 30 frontage road south 530 feet) and SED#44 (East 12th Avenue from US Hwy 30 frontage road south 530 feet) in accordance with State Statutes and City Assessment Policy. A preliminary assessment schedule is included for your information.

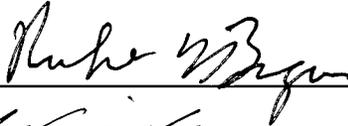
FISCAL IMPACT:

Assessments to benefiting properties.

ALTERNATIVE:

None

SIGNATURE:

By: 
Approved By: 



City of Columbus

Engineering Department

Phone: 402-562-4309 Fax: 402-562-4265

www.columbusne.us

February 13, 2020

RE: CERTIFICATE OF COSTS APPORTIONMENT OF COSTS AND PRELIMINARY ASSESSMENT SCHEDULE
FOR SID #182, WED #62, AND SED #44

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General Obligation Cost	\$757,698.54

WED #62 (E 12th Avenue)

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Engineering (Actual Cost of Consultant)	\$ 2,545.50
Legal – 2.5%	\$ 636.37
Printing and Publications	\$ 250.00
Interest 4%	\$ 1,018.20
TOTAL	\$ 29,905.07
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General Obligation Cost	\$ 2.47

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Construction Contract	\$ 24,350.00
Engineering (Actual Costs)	\$ 2,435.00
Legal – 2.5%	\$ 608.75
Printing and Publications	\$ 250.00
Interest 4%	\$ 974.00
TOTAL	\$ 28,617.75
Assessable Costs to Property Owners	\$ 28,609.40
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Xc: City Attorney
City Finance Depart.



STREET IMPROVEMENT DISTRICT #182
 33RD AVENUE FROM 39TH STREET TO LOST CREEK PARKWAY
 COLUMBUS, NEBRASKA
Preliminary Assessment Schedule
Cost Breakdown

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Lot 9 Blk B Maple Park 1st Add.	Dennis C & Judy C Cetak	76.00	48.85	\$ 3,712.60
Lot 10 Blk B Maple Park 1st Add.	Edward J Mathine (ETAL)	76.00	48.85	\$ 3,712.60
Lot 1 Blk A Maple Park 1st Add.	Lonnie D & Connie M Menke	85.47	48.85	\$ 4,175.21
Pt Lot 2 Blk A Maple Park 1st Add.	Danyell N Runyan	34.68	48.85	\$ 1,694.12
Pt SW1/4 SW1/4 7-17-1E	PS Oasis LLC % Jason B Schmidt	375.00	48.85	\$ 18,318.75
Lot 1 Blk B OFF Properties Addition a Major SD of Lot 1 Hellbusch Family SD	OFF Properties LLC	147.42	48.85	\$ 7,201.47

Lot 1 Blk A OFF Properties Addition a Major SD of Lot 1 Hellbusch Family SD	OFF Campus Properties LLC	210.00	48.85	\$	10,258.50
7-17-1 E Pt NW SW	James A & Connie E Hellbusch	657.65	48.85	\$	32,126.20
Lot 1 Block A Discoverer Fourth SD	Platte County School District No 71-0001-00	1649.81	48.85	\$	80,593.22
Lot 1 Block B Discoverer Fourth SD	Platte County School District No 71-0001-00	347.10	48.85	\$	16,955.84

SEWER EXTENSION DISTRICT #44
 EAST 12TH AVENUE FROM US HWY 30 FRONTAGE ROAD SOUTH 550'
 COLUMBUS, NEBRASKA
Preliminary Assessment Schedule
Cost Breakdown

	<u>Total Costs</u>		<u>Total Costs</u>
Construction Cost	\$24,350.00	Charge to Property Owners	\$28,609.40
Engineering and Observation	2,435.00	Charge to General Obligation	<u>\$8.35</u>
Interest, Legal, Publishing, & Miscellaneous	<u>1,832.75</u>		
Total	<u><u>\$28,617.75</u></u>	Total	<u><u>\$28,617.75</u></u>

Total assessable front footage - 1,060 feet

Project multiplier = $(\$2,435 + \$1,832.75) / 24,350.00 = 0.1752$

Basis of Assessment: $(\$24,350.00 / 1,060 \text{ feet}) \times 1.1752 = \$26.99/\text{foot}$

Description	Property Owner	Equivalent Front Footage	Rate	Total Assessment
Lot 2 EXC to State of NE Blk B Sand Subdivision	Bruce W & Connie J Schneider	530.00	26.99	\$ 14,304.70
Lot 2 Sand Bar Subdivision	Sand Bar Solutions LLC	223.00	26.99	\$ 6,018.77
Lot 3 Sand Bar Subdivision	Sand Bar Solutions LLC	307.00	26.99	\$ 8,285.93

WATER EXTENSION DISTRICT #62
 EAST 12TH AVENUE FROM US HWY 30 FRONTAGE ROAD SOUTH 550'
 COLUMBUS, NEBRASKA
Preliminary Assessment Schedule

Cost Breakdown

	<u>Total Costs</u>		<u>Total Costs</u>
Construction Cost	\$25,455.00	Charge to Property Owners	\$29,902.60
Engineering and Observation	2,545.50	Charge to General Obligation	<u>\$2.47</u>
Interest, Legal, Publishing, & Miscellaneous	<u>1,904.57</u>		
Total	<u><u>\$29,905.07</u></u>	Total	<u><u>\$29,905.07</u></u>

Total assessable front footage - 1,060 feet

Project multiplier = $(\$2,545.50 + \$1,904.57) / 25,455.00 = 0.1748$

Basis of Assessment: $(\$25,455.00 / 1,060 \text{ feet}) \times 1.1748 = \$28.21/\text{foot}$

Description	Property Owner	Equivalent Front Footage	Rate	Total Assessment
Lot 2 EXC to State of NE Blk B Sand Subdivision	Bruce W & Connie J Schneider	530.00	28.21	\$ 14,951.30
Lot 2 Sand Bar Subdivision	Sand Bar Solutions LLC	223.00	28.21	\$ 6,290.83
Lot 3 Sand Bar Subdivision	Sand Bar Solutions LLC	307.00	28.21	\$ 8,660.47

15. **ORDINANCES ON FIRST READING - None**
16. **ORDINANCES ON SECOND READING - None**
17. **ORDINANCES ON THIRD READING - None**
18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE - Payroll and all other bills included in Consent Agenda**
 - A. ARL Credit Services

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01959 07/20/2020	ARL CREDIT SERVICES INC INVOICE	ACCB100	JUNE COLLECTION SERVICES	25.02	
			Total:	25.02	
			Net of 1 Invoices / 0 Checks	25.02	
			al 1 invoice and 0 checks for 1 vendor:	25.02	

19. UNFINISHED BUSINESS - None

20. ADJOURNMENT