

City Council Regular Meeting  
Monday, March 18, 2019 7:00 PM  
Council Chambers  
1369 25 Avenue  
Columbus, NE 68601

{{Name: Agenda Item Name}}

{{Rationale: Agenda Item Rationale}} {{AgendaItemEnd}}

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

**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 March 4, 2019, City Council meeting.

B. Resolution No. R19-63 approving Lease to Hangar Aircraft with Calvin Preston for Hangar No. 1508-2.

C. Resolution No. R19-64 approving lease agreement with Schreiber Bros. Hog Co., LLC to rent farm ground known as city well field property for an annual amount of \$40,380 commencing March 1, 2019, and ending December 31, 2020.

D. Resolution No. R19-65 approving Addendum No. 1 to contract with Bierman Contracting, Inc. in the amount of \$91,040 for 30 additional calendar days for construction of the E911 communications center project.

E. Resolution No. R19-66 authorizing payment of various improvement projects.

F. Finance Department reports.

G. Payroll and bills on file.

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

**6. SPECIAL PRESENTATIONS - None**

## **7. PUBLIC HEARINGS**

A. Public hearing - Application of Pillen Holdings II, LLC for final plat and development agreement of Pillen Addition (southeast corner of Lost Creek Parkway and 48 Avenue intersection). (Planning Commission recommends approval.)

1. Public hearing - Determine whether Pillen Addition should be included within corporate city limits. (Planning Commission recommends approval.)

2. Resolution No. R19-67 approving final plat, development agreement, and bringing addition into corporate city limits.

B. Public hearing - Application of Triple S Real Estate, Inc. to rezone property at 4620 23 Street from "ML/C-1" (Limited Industrial District) to "B-2" (General Commercial District) and amend the Future Land Use Map of the Comprehensive Plan. (This public hearing was continued from the February 19th meeting.) (Planning Commission recommends approval.)

1. Ordinance No. 19-08 approving rezoning and amendment to the Future Land Use Map of the Comprehensive Plan.

C. Public hearing - Application of McHanson Properties to rezone property at 2308 and 2312 4 Street from "R-2 (b)" (Urban-Family Residential District with an agricultural overlay district) to "R-3" (Multiple-Family Residential District) and amend the Future Land Use Map of the Comprehensive Plan. (This public hearing was continued from the February 19th meeting.) (Planning Commission continued this public hearing to the April meeting.)

D. Public hearing - Application of Shelby Lumber Company, Inc. to rezone property on 43 Avenue north of 31 Street from "R-1" (Single-Family Residential District) to "R-2" (Urban-Family Residential District) and amend the Future Land Use Map of the Comprehensive Plan. (Planning Commission recommends approval.)

1. Ordinance No. 19-09 approving rezoning and amendment to the Future Land Use Map of the Comprehensive Plan.

## **8. PETITIONS AND COMMUNICATIONS - None**

## **9. REPORTS OF CITY OFFICES - Included in Consent Agenda**

## **10. REPORTS OF COUNCIL COMMITTEES**

A. PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE - March 12, 2019

1. Financial and Compliance Audit for year-end September 30, 2018.

B. COMMITTEE OF THE WHOLE - March 18, 2019

1. Presentation from Firststar Fiber, Inc. on options for recycling services.

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

**12. REPORTS ON LEGISLATION**

A. Letter to Senator Moser expressing support of Legislative Bill 424 that would allow municipalities to join together to create land banks.

B. Letter to Senator Moser expressing opposition to Legislative Bill 184 that would give wireless companies the right to place small cell tower facilities in public rights of way.

**13. NEW BUSINESS**

A. Appointment of Ann Dush as police officer.

B. Plans, specifications, and estimate of cost in the amount of \$1,250,000 for 15th Street Paving Improvements 2019 Project and authorization to advertise for bids. (Plans and specifications are on file in the Engineering Department.)

C. Purchase of electronic citations equipment and software as follows: 1) from the Nebraska state bid contract in the amount of \$50,000 for computers, docking station mounts, keyboards, scanners, and printers to equip ten vehicles; 2) from Central Square Technologies in the amount of \$14,109 for software; and 3) from TraCS statewide E-Citation program in the amount of \$2,400 for 40 user licenses.

D. Modification of fee for Commercial Operator Agreement with Best Air, LLC for lease of Hangar No. 1412-E.

E. Request to waive notice and public hearing requirements and approve application of Brian Hinze for permit to move garage from 142 Lakeshore Drive to 1163 38 Avenue.

F. Comments from mayor and city council members.

**14. RESOLUTIONS**

A. Resolution No. R19-68 awarding contract to Gehring Construction & Ready Mix Co., Inc. in the amount of \$833,718.24 for Downtown Area Traffic Signal Renovations.

B. Resolution No. R19-69 approving Amendment No. 2 to agreement with JEO Consulting Group, Inc. in the amount of \$37,480 to extend duration of construction and post-construction phase services to May 2019 as part of the levee improvements project.

**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

**19. UNFINISHED BUSINESS - None**

**20. ADJOURNMENT**

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on March 4, 2019, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

Notice of this meeting was given in advance thereof by publication in the Columbus Telegram, 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, 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, Public Property Director Doug Moore, Fire Chief Dan Miller, Public Works Director Chuck Sliva, and Police Captain Doug Molczyk.
2. **PRAYER:** Bahr led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** Bahr invited all to join in the National Anthem and Pledge of Allegiance.
4. **CONSENT AGENDA:** Vasicek stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out that there will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
  - 4.A. **Minutes of February 19, 2019, City Council meeting.**
  - 4.B. **Quote from Nebraska Hoist and Crane in the amount of \$7,725.75 to replace underrated and damaged hoist unit at South Water Plant.**
  - 4.C. **Quote from Paul Essman in the amount of \$19,000 for wage and benefit study of non-unionized employees.**
  - 4.D. **Renewal of maintenance agreement with Sirius Computer Solutions, Inc. in the amount of \$13,142.39 for maintenance of Cisco hardware.**

- 4.E. Resolution No. R19-47 approving agreement with Columbus Youth Softball Association for use of Bradshaw Park softball facilities.** Resolution No. R19-47 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH COLUMBUS YOUTH SOFTBALL ASSOCIATION FOR USE OF BRADSHAW PARK SOFTBALL FIELDS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AUTHORIZING THE MAYOR TO EXECUTE THE SAME; AND REPEALING ALL RESOLUTIONS IN CONFLICT HEREWITH.
- 4.F. Resolution No. R19-48 approving agreement with Columbus Youth Baseball League for use of Centennial Park baseball facilities.** Resolution No. R19-48 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH COLUMBUS YOUTH BASEBALL LEAGUE FOR USE OF CENTENNIAL PARK BASEBALL FIELDS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AUTHORIZING THE MAYOR TO EXECUTE THE SAME; AND REPEALING ALL RESOLUTIONS IN CONFLICT HEREWITH.
- 4.G. Resolution No. R19-49 approving agreement with Columbus Mariners Baseball League for use of Berne Square baseball facilities.** Resolution No. R19-49 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH COLUMBUS MARINERS BASEBALL LEAGUE FOR USE OF BERNE SQUARE BASEBALL FIELD, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AUTHORIZING THE MAYOR TO EXECUTE THE SAME; AND REPEALING ALL RESOLUTIONS IN CONFLICT HEREWITH.
- 4.H. Resolution No. R19-50 approving agreement with American Legion Hartman Post 84 for use of Pawnee Park baseball facilities.** Resolution No. R19-50 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH THE AMERICAN LEGION HARTMAN POST 84 FOR USE OF PAWNEE PARK BASEBALL FIELD, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AUTHORIZING THE MAYOR TO EXECUTE THE SAME; AND REPEALING ALL RESOLUTIONS IN CONFLICT HEREWITH.
- 4.I. Resolution No. R19-51 approving agreement with Columbus Softball Association for use of Gerrard Park softball facilities.** Resolution No. R19-51 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH COLUMBUS SOFTBALL ASSOCIATION FOR USE OF GERRARD PARK SOFTBALL FIELDS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AUTHORIZING THE MAYOR TO EXECUTE THE SAME; AND REPEALING ALL RESOLUTIONS IN CONFLICT HEREWITH.

- 4.J. Resolution No. R19-52 approving agreement with Wilderness Park Operations Committee for use of Wilderness Park soccer facilities.** Resolution No. R19-52 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH THE WILDERNESS PARK OPERATIONS COMMITTEE FOR USE OF WILDERNESS PARK SOCCER FIELDS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AUTHORIZING THE MAYOR TO EXECUTE THE SAME; AND REPEALING ALL RESOLUTIONS IN CONFLICT HEREWITH.
- 4.K. Resolution No. R19-53 approving agreement with Columbus Area Youth Football Organization for use of Bradshaw Park football facilities.** Resolution No. R19-53 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH COLUMBUS AREA YOUTH FOOTBALL ORGANIZATION FOR USE OF BRADSHAW PARK FOOTBALL FIELDS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AUTHORIZING THE MAYOR TO EXECUTE THE SAME; AND REPEALING ALL RESOLUTIONS IN CONFLICT HEREWITH.
- 4.L. Resolution No. R19-54 approving purchase agreement with Mark R. Lambert in the amount of \$1 for temporary and permanent sidewalk right-of-way easements at 15 Street and 26 Avenue in conjunction with Downtown Area Traffic Signal Renovations 2018 project.** Resolution No. R19-54 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE PURCHASE AGREEMENT WITH MARK R. LAMBERT FOR A TEMPORARY AND A PERMANENT SIDEWALK RIGHT-OF-WAY EASEMENT AT 15 STREET AND 26 AVENUE IN THE AMOUNT OF \$1.00 IN CONJUNCTION WITH THE DOWNTOWN AREA TRAFFIC SIGNAL RENOVATIONS 2018 PROJECT, A COPY OF WHICH IS ATTACHED HERETO; AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT ON BEHALF OF THE CITY OF COLUMBUS.
- 4.M. Resolution No. R19-55 approving purchase agreement with BMG, LLC in the amount of \$1 for temporary and permanent sidewalk right-of-way easements at 15 Street and 26 Avenue in conjunction with Downtown Area Traffic Signal Renovations 2018 project.** Resolution No. R19-55 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE PURCHASE AGREEMENT WITH BMG, LLC FOR A TEMPORARY AND A PERMANENT SIDEWALK RIGHT-OF-WAY EASEMENT AT 15 STREET AND 26 AVENUE IN THE AMOUNT OF \$1.00 IN CONJUNCTION WITH THE DOWNTOWN AREA TRAFFIC SIGNAL RENOVATIONS 2018 PROJECT, A COPY OF WHICH IS ATTACHED HERETO; AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT ON BEHALF OF THE CITY OF COLUMBUS.
- 4.N. Resolution No. R19-56 approving addendum to interlocal cooperation**

- agreement for East Central Region 911 emergency communication equipment sharing by adding Grand Island Emergency Center as a member.** Resolution No. R19-56 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN ADDENDUM TO THE INTERLOCAL COOPERATION AGREEMENT FOR THE EAST CENTRAL REGION 911 EMERGENCY COMMUNICATION EQUIPMENT SHARING AGREEMENT BY ADDING THE GRAND ISLAND EMERGENCY CENTER AS A MEMBER AND PARTICIPANT, A COPY OF SAID ADDENDUM AND AGREEMENT ARE ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE, AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA.
- 4.O. Resolution No. R19-57 repealing Resolution No. R19-36 and approving updated acquisition contract with Gates Farms, Inc. in the amount of \$5,697 in conjunction with 3 Avenue from 8 Street to South 5 Street project.** Resolution No. R19-57 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, REPEALING RESOLUTION NO. R19-36 AND APPROVING THE UPDATED ACQUISITION CONTRACT WITH GATES FARMS, INC. IN THE TOTAL AMOUNT OF \$5,697 IN CONJUNCTION WITH THE 3 AVENUE FROM 8 STREET TO SOUTH 5 STREET PROJECT – NDOR PROJECT URB-6065(6), A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith.
- 4.P. Resolution No. R19-58 authorizing payment of various improvement projects.** Resolution No. R19-58 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER, TO WIT: B-D CONSTRUCTION, INC. – COLUMBUS FIRE STATION \$281,641.54.
- 4.Q. Payroll and bills on file.** 3/8/2019 Payroll \$599,460.86; Amazon – Supplies 8,592.03; Anderson Ford Lincoln Mercury – Police Vehicle 35,784.00; B-D Construction, Inc. – Fire Station Facility 281,641.54; BOK Financial – Bond Payments 311,971.46; EDR – Powerhouse Trail 340.00; First National Bank & Trust Company – Service 250.40; Police Facility Design Group – Police and Fire Station Facilities 97,549.63; United States Post Office – PO Box Fee 356.00; Tara L Vasicek – Expenses 89.32; Walmart – Supplies 743.15. Total \$1,336,778.39.

5. **APPROVAL OF MINUTES:** Included in Consent Agenda
6. **SPECIAL PRESENTATIONS:** None
7. **PUBLIC HEARINGS:** None
8. **PETITIONS AND COMMUNICATIONS:** None
9. **REPORTS OF CITY OFFICES:** None
10. **REPORTS OF COUNCIL COMMITTEES:** None
11. **REPORTS OF SPECIAL COMMITTEES:** None
12. **REPORTS ON LEGISLATION:** None
13. **NEW BUSINESS:**
  - 13.A. **Appointment of Jeanne Schieffer to Citizen's Advisory Review Committee to fill unexpired term of Kerry Belitz.** Bahr read a brief resume and the mayor's appointment was ratified with a motion by Roth and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
  - 13.B. **Emergency repair quote from Obrist & Company, Inc. in the amount of \$37,500 for replacement of force main along 33 Avenue from north side of Lost Creek Flood Control ditch to south side of Lost Creek Parkway.** The quote for replacement of a force main was awarded to Obrist & Company, Inc. with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
  - 13.C. **Emergency repair quote from Obrist & Company, Inc. in the amount of \$43,500 for replacement of sewer main on 48 Avenue from south of Howard Boulevard to 23 Street.** The quote for replacement of a sewer main was awarded to Obrist & Company, Inc. with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
  - 13.D. **Comments from mayor and city council members.** Lohr referred to the recent League of Nebraska Municipalities conference and said there were a number of sessions held regarding legislative bills that would affect municipalities.
14. **RESOLUTIONS:**
  - 14.A. **Resolution No. R19-59 awarding contract to Bauer Underground, Inc. in the amount of \$292,141.25 for Fiber Optics Network Infrastructure.**

Vasicek explained the events that have transpired to date and said getting fiber installed to the new joint communication system will be a top priority. Resolution No. R19-59 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING A CONTRACT TO BAUER UNDERGROUND, INC. IN THE AMOUNT OF \$292,141.25 FOR FIBER OPTICS NETWORK INFRASTRUCTURE was adopted with a motion by Bahr and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

- 14.B. Resolution No. R19-60 approving agreement with Gilmore & Associates, Inc. in the amount of \$49,900 for study, design, and construction phase services for Deer Run Estates sewer and water extension districts.** Bogus explained the plans for the project. Resolution No. R19-60 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH GILMORE & ASSOCIATES, INC. IN THE AMOUNT OF \$49,900 FOR STUDY, DESIGN, AND CONSTRUCTION PHASE SERVICES FOR DEER RUN ESTATES SEWER EXTENSION DISTRICT AND WATER EXTENSION DISTRICT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS 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".
- 14.B.1. Resolution No. R19-61 declaring intent to issue tax-exempt bond anticipation notes or bonds to reimburse expenditures for payment of costs of preliminary and final design services and construction of Deer Run Estates sewer and water extension district improvements in an amount not to exceed \$750,000.** Vasicek explained that it is necessary to declare intent to issue bonds should the city determine that issuing bonds is necessary for the project. Resolution No. R19-61 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, DECLARING OFFICIAL INTENT TO ISSUE TAX-EXEMPT BOND ANTICIPATION NOTES OR BONDS TO REIMBURSE EXPENDITURES FOR PAYMENT OF PRELIMINARY AND FINAL DESIGN SERVICES COSTS AND COSTS OF CONSTRUCTING DEER RUN ESTATES SEWER EXTENSION DISTRICT AND WATER EXTENSION DISTRICT IMPROVEMENTS IN AN AMOUNT NOT TO EXCEED \$750,000 was adopted with a motion by Hiemer and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 14.C. Resolution No. R19-62 approving updated administrative and operational agreement with State of Nebraska, acting through the Nebraska Emergency Management Agency, and Columbus Volunteer Fire Department for hazardous materials response service.** Resolution No. R19-62 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE

CITY OF COLUMBUS, NEBRASKA, APPROVING THE UPDATED ADMINISTRATIVE AND OPERATIONAL AGREEMENT BETWEEN THE STATE OF NEBRASKA, ACTING BY AND THROUGH THE NEBRASKA EMERGENCY MANAGEMENT AGENCY, AND THE COLUMBUS FIRE DEPARTMENT FOR HAZARDOUS MATERIALS RESPONSE SERVICES, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA was adopted with a motion by Lohr and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

15. **ORDINANCES ON FIRST READING:** None
16. **ORDINANCES ON SECOND READING:** None
17. **ORDINANCES ON THIRD READING:** None
18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Included in Consent Agenda
19. **UNFINISHED BUSINESS:** None
20. **ADJOURNMENT:** The meeting adjourned at 7:20 p.m. with a motion by Schilling and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

Presented and approved this 18 day of March, 2019.

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MAYOR

ATTEST:

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CITY CLERK

DRAFT

**RESOLUTION NO. R19-63**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE LEASE TO HANGAR AIRCRAFT WITH CALVIN PRESTON (HANGAR NO. 1508-2) AT THE COLUMBUS MUNICIPAL AIRPORT.

WHEREAS, the Board of Airport Commissioners authorized the preparation and execution of this lease to hangar aircraft.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the lease to hangar aircraft with Calvin Prestin for Hangar No. 1508-2 at the Columbus Municipal Airport, 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 \_\_\_\_\_, 2019.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

## LEASE TO HANGAR AIRCRAFT

THIS AGREEMENT made effective as of **February 1st**, 2019, by and between THE COLUMBUS MUNICIPAL AIRPORT through the City of Columbus, Nebraska, a municipal corporation of the State of Nebraska, hereinafter referred to as the "City" and **Calvin Preston**, hereinafter referred to as "Lessee(s)".

IN CONSIDERATION OF THE MUTUAL PROMISES CONTAINED IN THIS AGREEMENT, THE PARTIES AGREE AS FOLLOWS:

1. The City hereby grants the Lessee(s) the exclusive privilege of using the space in Hangar # **1508-2** at the Columbus Municipal Airport for the sole purpose of hangaring of Lessee(s) aircraft. Lessee(s) assures City that it has read and fully understands the Rules and Regulations of the Columbus Municipal Airport.
2. For the privilege granted by this Lease to Lessee(s), Lessee(s) shall pay to the City an annual sum of **one thousand twenty** Dollars (\$1,020). This fee shall be paid in two semi-annual installments of Five hundred ten Dollars (\$510), due by December 31 of the preceding year and by June 30 of the lease year. The Lessee(s) shall be entitled to an annual ten percent (10%) discount if the full lease fee is paid by December 31 of the preceding year. In the event of the termination of the lease during a year in which the Lessee(s) has prepaid, the Lessee(s) shall receive a prorated portion of the advanced payment.
3. The term of this Lease is for a period of twelve (12) calendar months only, from January 1 through December 31. If such Lease begins after January 1, such lease term shall be from the beginning date of the Lease until December 31 in the first year only. After such Lease has expired during the first year, the Lease period of twelve (12) calendar months shall be from January 1 through December 31. Said Lease may be continuously renewed for twelve months upon payment of the lease fee without further action by the parties. The lease fee is to be paid by Lessee(s) to the City on or before the due date. If the Lessee(s) fails to pay the lease fee when due, the City may serve a thirty (30) day notice to pay or vacate the hangar. Failure to pay within the thirty (30) day notice period shall, without action by the City, terminate the lease. The fee for Leases issued after the first of each year shall be prorated based on the time of execution of the lease.
4. Lessee(s) has rented the hangar space for the purpose of storing aircraft or aeronautical equipment and shall not use the space in the above-described hangar for any commercial activity whatsoever, including, but not limited to, the offering of flight services to the general public, maintaining and repairing aircraft for the public, and storage of aircraft other than aircraft owned or leased by the Lessee(s).
5. Lessee(s) shall refrain from storing any items or materials on the premises which would violate local or national fire codes and shall not store any

gasoline, combustible liquids or hazardous materials in the above-described hangar. Upon notice to Lessee(s) of the violation of paragraph 5, Lessee(s) shall immediately remove such conditions that violate the local and national fire codes or any gasoline combustible liquids or hazardous material in the above-described hangar.

6. This lease is for the hanging of the following aircraft:

#1	N 2267P	#2	N
Make	RV-7	Make	
Model		Model	
No. of Engines	1	No. of Engines	
Year	2019	Year	
No. of Seats	2	No. of Seats	

Lessee(s), whether individuals, partnership or corporation, must have and maintain a majority legal ownership or majority leasehold interest in the above-described aircraft during the entire term of this lease. Appropriate legal evidence of the Lessee(s) ownership or leasehold interest must be presented upon execution of this lease and within ten (10) days following any change in Lessee(s) ownership or leasehold interest.

7. The Lessee(s) hereby specifically agrees to keep the hangar door closed at all times other than during the times the Lessee(s) is moving aircraft in and out of the hangar space to avoid damage to the hangar by wind. Lessee(s) shall not leave the hangar unattended for any period of time over sixty (60) minutes if the hangar door is open. Lessee(s) assumes and agrees to pay for any damage caused to the hangar if and when the hangar door is left open in violation of this provision. Failure to abide by this provision, whether or not damage occurs, will result in cancellation of this Agreement at the option of the City.
8. Lessee(s) shall maintain a fire extinguisher or extinguishers, in good operating condition, containing dry chemical or halon 1211-type extinguishing agents readily available within the hangar space. There shall be one such fire extinguisher for each seventy-five feet (75') of travel within the hangar space.
9. Lessee(s) shall not exercise any privileges granted by this Agreement in such a way as to interfere with or adversely affect the use, operation, maintenance or development of the Airport.
10. The City shall not be liable for any damage to Lessee(s) aircraft while the same is stored or "hangared" or being moved to or from the hangar space, other than gross negligence or willful wrongful acts of the officers, employees or agents of the City.
11. The City shall stand indemnified by Lessee(s) as herein provided. It is expressly understood by and between the parties hereto that Lessee(s)

herein is, and shall be deemed to be, responsible to all parties for its respective acts and omissions and the City shall in no way be responsible therefore. It is further agreed that in the use of the airport and hangar space and the exercise or enjoyment of the privileges herein granted, Lessee(s) agrees to indemnify and save harmless the City from any and all losses that may result from any negligence on the part of Lessee(s). Lessee(s) shall not be responsible to indemnify City in the following events: acts of God, riots, civil commotion and the public enemy.

Further, Lessee(s) shall obtain an insurance policy, or bond, or irrevocable letter of credit (hereinafter "security") in, at least, the amount of \$500,000 to cover general liability which shall name the "City of Columbus" as additionally insured on the certificate of insurance, or as holder of the bond or letter of credit. The security shall be presented to the Airport Manager upon the execution of this lease and shall remain in full force throughout the term of this lease. Any certificate of insurance provided must cover the term of the lease and be updated before the expiration date; any bond or letter of credit must, likewise, cover the term of the lease. The certificate of insurance, bond or letter of credit must list the owners or those having a leasehold interest in the aircraft as insured, as well as any other persons (pilots) who would have access to the aircraft during the term of the lease.

12. The City reserves the right to control access to the hangar space in order to regulate the orderly and efficient operation of the Airport. Lessee(s) may lock the door to the hangar space in order to protect Lessee(s) property kept in the hangar space; provided, however, Lessee(s) shall provide a key for the lock to the Airport Manager who shall have the right of access to the hangar space at all times.
13. The City reserves the right (but shall not be obligated to Lessee(s)) to maintain and keep in repair all publicly owned facilities at the Columbus Municipal Airport and, further, to develop or improve the landing areas and air navigation facilities of the Columbus Municipal Airport, at its discretion, without interference or hindrance by Lessee(s). The City's obligation for repairs or maintenance to the hangar space shall extend only to maintain the hangar space in a fit and usable condition suitable for the purpose of hangaring aircraft.
14. The Lessee(s) and its employees and agents shall obey the rules and regulations as may from time to time be lawfully promulgated by the City or its authorized agents in charge of the Airport, and the Lessee(s) and its employees and agents shall observe and obey such regulations as may from time to time be promulgated by the United States, or any department or agency thereof, and by the State of Nebraska, as the same may relate to the privileges provided to Lessee(s) under this Agreement.
15. The Lessee(s) as part of the consideration of this Agreement, do hereby covenant and agrees that:

- (A) No person on the grounds of race, creed, color, sex, disability or national origin shall be subjected to discrimination in the use of the facilities; and
  - (B) The Lessee(s) shall use the hangar space in compliance with all other requirements imposed pursuant to 49 CFR Part 21, Nondiscrimination in Federally Assisted Program of the Department of Transportation, and as said regulations may be amended.
16. The parties agree that this Agreement is a mere lease; that it confers upon the Lessee(s) the privilege of the use of hangar space only for the purposes herein permitted, and necessary incidental privileges. Failure to abide by any of the provisions of this lease will result in the default of this lease at the option of the City.
  17. In the event that the subject hangar space shall at any time become subject to taxation by virtue of this Agreement or the use thereof by Lessee(s), Lessee(s) shall pay such taxes as shall be attributable to such use before they become delinquent.
  18. In the event the Lessee(s) is in material default of any term of this lease and such default is not cured within fifteen (15) days, excluding paragraph 5, after the date or receipt of written notice of default from the City, then in any set of events, City, at City's sole option may terminate this lease by written notice to Lessee(s). If Lessee(s) violates paragraph 5 above and Lessee(s) does not immediately remove or cure such violations listed in paragraph 5 above, Lessee(s) is immediately in default of the Lease. If this condition is not cured within the allotted time, this lease shall end and the remainder of all rental payments due under the terms of this lease shall accelerate and become immediately due and payable to the City. Upon such termination of this lease by the City, Lessee(s) will surrender possession of the premises to the City and the City shall have all remedies of a secured party according to the laws of the State of Nebraska. The City may then re-enter the premises and repossess the same and remove all personal effects from the premises. Lessee(s) shall not have the right to sub-let, assign or in any manner re-lease any part of the described premises.
  19. This lease shall be governed by and construed in accordance with the laws of the State of Nebraska. By signing this lease, the City and Lessee(s) hereby submit to personal and subject matter jurisdiction of the State of Nebraska in Platte County of any dispute between the City and Lessee(s).
  20. If it shall be determined by a court or other governing body that any provision or wording of this lease shall be invalid or unenforceable under city, state or other applicable law, such invalidity or unenforceability shall not invalidate the entire lease. Whenever two or more interpretations of the provisions or wording of this lease shall be possible, the interpretation or construction shall lead to the enforcement and validity of any provision of

this lease shall be favored and deemed to be the intended interpretation of the parties to this lease.

21. To the full extent permissible by applicable law, City and Lessee(s) waive trial by jury in any action, proceedings or counterclaim brought by a party against any other party on any conflict arising out or in any way connected with this lease or the relationship of the parties created hereunder.

Recommended by:

COLUMBUS MUNICIPAL AIRPORT

BOARD OF AIRPORT COMMISSIONERS

Keith J. Schademann  
Airport Manager

[Signature]  
Chair

Executed by:

Attest:

CITY OF COLUMBUS, NEBRASKA

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

LESSEE(S)

#1 By: Calvin Preston

#2 By: \_\_\_\_\_

Printed Name(s), Address(es), Phone Number(s), and Email Address(es):

Calvin Preston 5014 41st street      cpreston@neb.rr.com

Columbus, NE 68601      Cell: 402-276-8047

\_\_\_\_\_



**STARR**  
COMPANIES

GLOBAL INSURANCE & INVESTMENTS

3353 Peachtree Road NE, Suite 1000  
Atlanta, GA 30326

**Certificate of Insurance**

**Certificate Holder:** CITY OF COLUMBUS  
2424 14TH STREET - PO BOX 1677  
COLUMBUS NE 68602

**Named Insured:** CALVIN PRESTON  
5014 41ST STREET  
COLUMBUS, NE 68601

**Policy Period:** From JANUARY 3, 2019 To JANUARY 3, 2020

**Policy Number:** 1000238258-01

**Issuing Company:** STARR INDEMNITY & LIABILITY COMPANY

**This is to certify that the policy(ies) listed herein have been issued providing coverage for the listed insured as further described. This certificate of insurance is not an insurance policy and does not amend, extend, or alter the coverage afforded by the policy(ies) listed herein. Notwithstanding any requirement, term or condition of any contract, or other document with respect to which this certificate of insurance may be concerned or may pertain, the insurance afforded by the policy(ies) listed on this certificate is subject to all the terms, exclusions, and conditions of such policy(ies).**

Aircraft:		Reg	Insured Value	Deductibles	Liability Limit	
Year	Make and Model	No		NIM / IM		
2019	VAN'S RV-7	N2267P	\$ NOT COVERED	NIL / N/A	\$ 1,000,000.	CSL EXCLUDING PAX
			\$		\$	
			\$		\$	
			\$		\$	
			\$		\$	
			\$		\$	

THE CERTIFICATE HOLDER IS INCLUDED AS ADDITIONAL INSURED UNDER LIABILITY COVERAGES, BUT ONLY AS RESPECTS OPERATIONS OF THE NAMED INSURED.

THE CERTIFICATE HOLDER WILL BE PROVIDED WITH THIRTY (30) DAYS [TEN (10) IF FOR NON-PAYMENT] NOTICE OF CANCELLATION OR MATERIAL CHANGE

Certificate Number: 1.1  
Issued By and Date: JANUARY 3, 2019 (RJ)

Starr 10200 (6/06)

By   
(Authorized Representative)

**ADDITIONAL INSURED ENDORSEMENT**

This policy is amended as follows:

The provisions of this endorsement shall apply with respect to: N2267P;

(Only the clause(s) indicated by an "X" shall apply.)

- The scheduled persons or organizations are included as additional insured.
- The scheduled persons or organizations are the registered owner of \_\_\_\_\_ and are included as additional insured.
- The scheduled persons or organizations are included as additional insured but only as respects liability coverages.
- The scheduled persons or organizations are included as additional insured under liability coverages, but only as respects operations of the **named insured**.
- The scheduled persons or organizations are included as additional insured but only as respects operations of the **named insured**.

The insurance extended by this endorsement shall not apply to, and no person or organization named in the schedule shall be insured for **bodily injury** or **property damage** which arises from the design, manufacture, modification, repair, sale, or servicing of aircraft by that person or organization.

Schedule:

Name CITY OF COLUMBUS  
Address 2424 14TH STREET - PO BOX 1677  
COLUMBUS NE 68602

Name  
Address

Name  
Address

All other provisions of this policy remain the same.

This endorsement becomes effective JANUARY 3, 2019 to be attached to and hereby made a part of:  
Policy No. 1000238258-01  
Issued to CALVIN PRESTON

By STARR INDEMNITY & LIABILITY COMPANY

Endorsement No. TBA

Date of Issue JANUARY 3, 2019 (RJ)

By   
(Authorized Representative)

Receipt  
CITY OF COLUMBUS

Location: FIN  
Operator ID: LLN  
Drawer: CLK

Entry Dt: 01/23/2019  
Time: 12:32:44 PM  
Receipt Dt: 01/23/2019  
Ref #: 1495764

Customer Name: Calvin Preston

PAYMENT INFORMATION

<u>Pymt Type</u>	<u>Acct#/Check#</u>	<u>Auth. Code</u>	<u>Amount</u>
CHECK (Payer: Ck #3735)			\$935.00
<b>Total Payment:</b>			<b>\$935.00</b>
Change Amount:			\$0.00

ITEM INFORMATION

<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
Building Rentals	1	\$935.00	\$935.00
Item Subtotal:			\$935.00
Tax:			\$0.00
Item Total:			\$935.00

**Total Paid: \$935.00**

COMMENT

rent for hangar 1508-2 - February - December 2019 (11 months at \$85/month)

DRAFT

RESOLUTION NO. R19-64

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A LEASE AGREEMENT WITH SCHREIBER BROS. HOG CO., LLC TO RENT FARM GROUND KNOWN AS CITY WELL FIELD PROPERTY, CONSISTING OF 130.6 ACRES, MORE OR LESS, SITUATED IN PLATTE COUNTY, NEBRASKA, SOUTH AND ADJACENT TO LAKE BABCOCK LOCATED IN SECTION SIX (6), TOWNSHIP SEVENTEEN (17) NORTH, RANGE ONE (1) EAST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, FOR AN ANNUAL AMOUNT OF \$40,380, FOR A TERM COMMENCING MARCH 1, 2019, AND ENDING DECEMBER 31, 2020; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AUTHORIZING THE MAYOR TO EXECUTE THE SAME; AND REPEALING ALL RESOLUTIONS IN CONFLICT HEREWITH.

WHEREAS, the City of Columbus, Nebraska desires to lease the ground known as City Well Field Property for 2019 and 2020; and,

WHEREAS, Schreiber Bros. Hog Co., LLC is willing to pay \$40,030 annually and the City is willing to accept the same as fair and reasonable rent.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the lease agreement with Schreiber Bros. Hog Co., LLC, a copy of which is attached hereto and incorporated herein, be approved and the Mayor be authorized, directed, and empowered to execute the same.

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2019.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

# FARM LEASE

**THIS LEASE** made this \_\_\_\_ day of March, 2019, between THE CITY OF COLUMBUS, NEBRASKA, a political subdivision of the State of Nebraska, hereinafter termed Lessor, and Schreiber Bros. Hog Co., LLC, hereinafter termed Lessee.

## WITNESSETH:

That the Lessor does hereby demise and lease unto the Lessee, Lessor's property containing 130.6 acres more or less situated in:

*Platte County, Nebraska, South and adjacent to Lake Babcock located in:  
Section Six (6), Township Seventeen (17) North, Range One  
(1) East of the 6<sup>th</sup> P.M., Platte County, Nebraska*

for a term commencing March 1, 2019 and ending December 31, 2020. The Lessee agrees to pay the Lessor annual rent in the sum of \$40,380 due and payable one-half on March 15, 2019, and the other one-half November 15, 2019. Lessee agrees to pay the rent owed in 2020 on the dates indicated for 2019. Lessee shall have a period of 30 days from the date upon which rent is payable during which Lessee may make said payments without being declared in default. Any payment not paid on date due shall incur interest at the rate of 16% per annum until paid. The second half payment of cash rent shall be secured by a Letter of Credit from Lessee's bank.

And the Lessee covenants with the Lessor that at the expiration of the term of this lease he will yield up the possession to the Lessor, without further demand or notice, in as good order and condition as when the same was entered upon by the Lessee, loss by fire or inevitable accidents or ordinary wear excepted.

Lessee agrees to furnish all the labor and equipment necessary to keep the premises free of weeds, including adjoining fence lines and highways and to cut, pull, spray, or plow all weeds before they mature seed, including the borrow area.

All chemicals and fertilizers applied by the Lessee shall be approved by Mr. Dean Hanke (402-563-9639 or 402-276-0716) in writing before use.

Lessee may grade the premises to remove high or low spots that hinder the farming operation with the approval by Lessor through Mr. Dean Hanke.

Lessee agrees not to plant or prepare ground for the planting of any crop on any portion of said land when said crop would not mature until after the expiration of this lease, without first obtaining the written consent of said Lessor. No stalks shall be sold, destroyed, or removed without the written consent of the Lessor. No livestock shall be permitted on the property.



DRAFT

RESOLUTION NO R19-65

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING ADDENDUM NO. 1 WITH BIERMAN CONTRACTING INC. IN THE AMOUNT OF \$91,040 FOR RADIO CONTROL LINK COMMUNICATIONS BUILDING RENOVATIONS AND PROVIDING FOR A REVISED SUBSTANTIAL COMPLETION OF 30 ADDITIONAL CALENDAR DAYS FOR CONSTRUCTION OF THE E911 COMMUNICATIONS CENTER PROJECT.

WEREAS, award of the contract for the construction of the E911 Communications Center on January 7, 2019, with Bierman Contracting Inc. in the amount of \$898,500 with a substantial complete date of 135 calendar days; and,

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that Addendum No. 1 with Bierman Contracting Inc. in the amount of \$91,040 for Radio Control Link communications building renovations and providing for a revised substantial completion of 30 additional calendar days for construction is approved and the Mayor is authorized to sign on behalf of the City of Columbus.

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2019.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

The City of **Columbus**

**MEMORANDUM**

**DATE:** March 13, 2019  
**FROM:** Richard J. Bogus, P.E., City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** E911 Communications Center – Addendum No. 1

**RECOMMENDATION:**

I recommend approval of Addendum No. 1 in the amount of \$91,040 for renovations of the existing radio control link (RCL) building and the addition of 30 calendar days to the substantial completion date to Bierman Contracting Inc. for the E911 Communications Center project.

**DISCUSSION:**

Extension of communications and data from the E911 center to the RCL is required for operation of the center. The RCL building required some building renovations and self-contained air conditioning. It was known these improvements and addendum would be needed, but the extent of work and cost were not known until the architect, contractor, and City were able to investigate the needs, complete a plan, and obtain a cost.

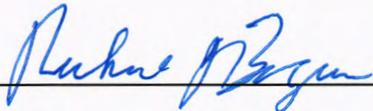
**FISCAL IMPACT:**

Additional cost of \$91,040.

**ALTERNATIVE:**

None as it is required for E911 operation.

**SIGNATURE:**

By:  \_\_\_\_\_

Approved By:  \_\_\_\_\_

# PROPOSAL REQUEST

- Bierman Contracting, Inc.
- Alvine Engineering, Inc.
- Gilmore and Associates
- Nielsen-Baumert, Engineering
- CSG Consulting
- City of Columbus
- RVW, Inc
- RVW, Inc. Telcom

(documents sent via email, unless otherwise noted.)



<b>PROJECT:</b>	E911 Communications Center 1304 Bill Babka Drive Columbus, NE 68601	<b>PROPOSAL REQUEST NO:</b>	01
<b>OWNER:</b>	City of Columbus 2424 14 <sup>th</sup> Street P.O. Box 1677 Columbus, NE 68602-1677	<b>DATE:</b>	January 31, 2019
<b>CONTRACTOR:</b>	Bierman Contracting, Inc. 2560 E 29 <sup>th</sup> Avenue Columbus, Nebraska 68601	<b>ARCHITECT'S PROJECT NO:</b>	A17 112 NE AAF 044
<b>CONTRACT FOR:</b>	General Construction	<b>CONTRACT DATED:</b>	January 7, 2019

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description of the Work:

## DRAWINGS

**ITEM #1:** Incorporate the extension of utility services to and the renovation of the existing RCL building as indicated on the attached drawings.

## SPECIFICATIONS

**ITEM #1** Add specification Section .23 81 19 – Self-Contained Air-Conditioners. See attached.

### **Attachments:**

Drawings: A0-1, A1-1, A1-2, A1-4, M2-1, M4-1, ET1-1, E0-1, E1-1, E2-1, E4-1, E5-1, E5-2, E5-3

Specifications: Section 23 81 19 – Self-Contained Air-Conditioners

ARCHITECT: **RVW, Inc.**

BY: Dan Keiter

## SECTION 23 81 19 - SELF-CONTAINED AIR-CONDITIONERS

### PART 1 GENERAL

#### 1.01 SECTION INCLUDES

- A. Through-wall terminal air conditioning units.
- B. Controls.

#### 1.02 REFERENCE STANDARDS

- A. AHRI 210/240 - Standard for Performance Rating of Unitary Air-Conditioning and Air-Source Heat Pump Equipment.
- B. AHRI 270 - Sound Performance Rating of Outdoor Unitary Equipment.
- C. ANSI/AHRI 390: Performance Rating of Single Package Vertical Air-Conditioners and Heat Pumps.

#### 1.03 SUBMITTALS

- A. Product Data: Provide drawings indicating dimensions, rough-in connections, and electrical characteristics and connection requirements.
- B. Manufacturer's Instructions: Include assembly instructions, support details, connection requirements, and start-up instructions.
- C. Operation and Maintenance Data: Provide maintenance data, parts lists, controls, and accessories. Include trouble-shooting guide.
- D. Warranty: Submit manufacturer's warranty and ensure forms have been filled out in Owner's name and registered with manufacturer.

#### 1.04 QUALITY ASSURANCE

- A. Manufacturer Qualifications: Company specializing in manufacturing the type of products specified in this section, with minimum three years of documented experience.
- B. Products Requiring Electrical Connection: Listed and classified by Underwriters Laboratories Inc. as suitable for the purpose specified and indicated.

#### 1.05 DELIVERY, STORAGE, AND HANDLING

- A. Protect finished cabinets from physical damage by leaving factory packing cases in place before installation and providing temporary covers after installation.

#### 1.06 WARRANTY

- A. Provide a five year part only warranty for refrigeration compressors.

### PART 2 PRODUCTS

#### 2.01 MANUFACTURERS

- A. Bard: [www.bardhvac.com](http://www.bardhvac.com)
- B. Carrier, a part of UTC Building and Industrial Systems, a unit of United Technologies Corp: [www.carrier.com](http://www.carrier.com).
- C. Daikin Applied: [www.daikinapplied.com](http://www.daikinapplied.com)
- D. Magic-Pak: [magic-pak.com](http://magic-pak.com).

#### 2.02 PERFORMANCE REQUIREMENTS

- A. Scheduled Performance:
  - 1. Cooling Capacity: AHRI 210/240.

#### 2.03 AIR CONDITIONING UNITS

- A. Description: Packaged, self-contained, through-the-wall cooled terminal air conditioning units, with bottom mounting bracket, room cabinet, electric refrigeration system, electric heating, remote temperature controls; fully charged with refrigerant and filled with oil.
- B. Refrigerant: Use only refrigerants that have ozone depletion potential (ODP) of zero and global warming potential (GWP) of less than 50.

- C. Electrical Characteristics:
  - 1. Disconnect Switch: Factory mount disconnect switch or circuit breakers.

#### **2.04 CABINET**

- A. Cabinet: Wall mounted of 18 gage, 0.0478 inch galvanized steel with epoxy coated finish, removable access panels with concealed latches, color manufacturers standard color.
- B. Access Doors: Access doors on side of cabinet for access to fans, controls, and refrigerant system.

#### **2.05 CHASSIS**

- A. Refrigeration System:
  - 1. Direct expansion cooling coil.
  - 2. Hermetically sealed compressor with internal spring isolation, external isolation, permanent split capacitor motor and overload protection.
  - 3. Condenser coil and fan.
  - 4. Economizer damper and hood.
- B. Air System: Centrifugal forward curved indoor fans with permanent split capacitor motor, permanent washable filters, positive pressure ventilation damper with concealed manual operator.
- C. Heating Coil: Electric.
- D. Condensate Drain: Drain pan to direct condensate to condenser coil for re-evaporation.
- E. Condenser Fan: Centrifugal, forward curved type with separate permanent split capacitor motor.

#### **2.06 CONTROLS**

- A. Controller in painted steel cabinet with programmable logic to control multiple units, unit rotation, free cooling, fused power supply terminals and temperature alarms. Provide controller with EMI ferrite filters and TEC-EYE service tool.
- B. Provide one remote mounted temperature and humidity sensor with minimum 35 ft of shielded cable.

### **PART 3 EXECUTION**

#### **3.01 INSTALLATION**

- A. Install in accordance with manufacturer's instructions.
- B. Coordinate installation of units with architectural, and electrical work.
- C. Install units level and plumb, maintaining manufacturer's recommended clearances and tolerances.
- D. Install wall support bracket; seal and weatherproof at wall after unit is installed on wall.

#### **3.02 CONNECTIONS**

- A. Electrical System Connections: Comply with applicable requirements in Division 26 Sections for power wiring, switches, and motor controls.
- B. Ground equipment according to Division 26 Sections.
- C. Tighten electrical connectors and terminals according to manufacturer's published torque-tightening values. If manufacturer's torque values are not indicated, use those specified in UL 486A and UL 486B.

#### **3.03 FIELD QUALITY CONTROL**

- A. Manufacturer's Field Service: Engage a factory-authorized service representative to inspect, test, and adjust field-assembled components and equipment installation, including connections. Report results in writing.
- B. Perform the following field tests and inspections and prepare test reports:
  - 1. Inspect for and remove shipping bolts, blocks, and tie-down straps.

2. After installing packaged terminal air conditioners and after electrical circuitry has been energized, test for compliance with requirements.
3. Operational Test: After electrical circuitry has been energized, start units to confirm proper motor rotation and unit operation.
4. Test and adjust controls and safeties. Replace damaged and malfunctioning controls and equipment.
5. Remove malfunctioning units, replace with new units, and retest as specified above.

#### **3.04 STARTUP SERVICE**

- A. Engage a factory-authorized service representative to perform startup service.
- B. After installation, verify the following:
  1. Unit is level on base and is flashed in exterior wall.
  2. Unit casing has no visible damage.
  3. Compressor, air-cooled condenser coil, and fans have no visible damage.
  4. Labels are clearly visible.
  5. Controls are connected and operable.
  6. Shipping bolts, blocks, and tie-down straps are removed.
  7. Filters are installed and clean.
  8. Drain pan and drain line are installed correctly.
- C. Complete installation and startup checks according to manufacturer's written instructions, including the following:
- D. After startup service and performance test, change filters.

#### **3.05 ADJUSTING**

- A. Adjust initial temperature set points.
- B. Set field-adjustable switches, space setpoints and controls as indicated.
- C. Occupancy Adjustments: When requested within 12 months of date of Substantial Completion, provide on-site assistance in adjusting system to suit actual occupied conditions. Provide up to two visits to site outside normal occupancy hours for this purpose, without additional cost.

#### **3.06 SCHEDULES**

**END OF SECTION**

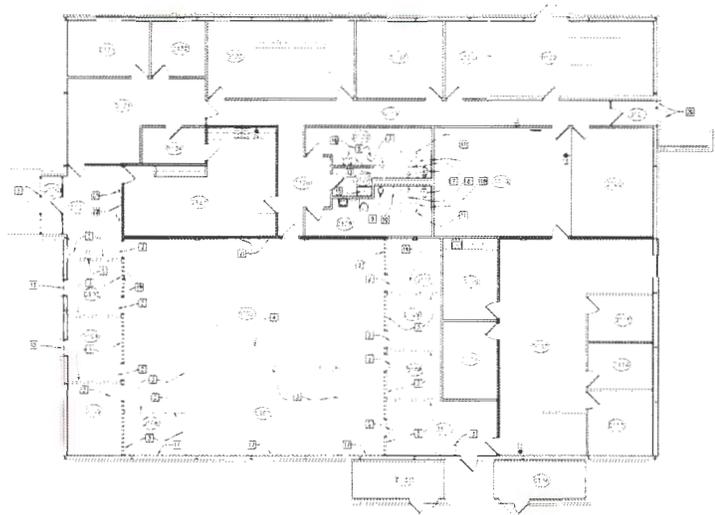
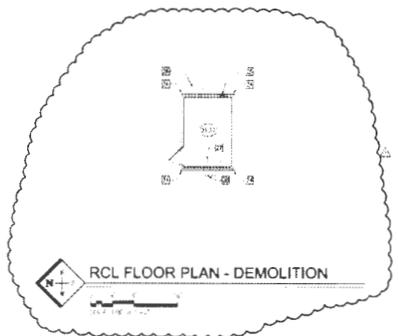




E-911  
COMMUNICATIONS  
CENTER  
1304  
Bill Babka Dr.  
Columbus  
Nebraska

for

CITY OF  
COLUMBUS  
2424  
14th Street  
Columbus,  
Nebraska



FLOOR PLAN - DEMOLITION

DEMOLITION NOTES	
1. REMOVE AND RELocate EXISTING EXTERIOR LIGHTING - SEE FLOOR PLAN	2. REMOVE EXISTING SIGNAGE
3. REMOVE EXISTING CURB CUT & EXISTING PLUMBING	4. REMOVE EXISTING SIGNAGE
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85. REMOVE EXISTING SIGNAGE	86. REMOVE EXISTING SIGNAGE
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93. REMOVE EXISTING SIGNAGE	94. REMOVE EXISTING SIGNAGE
95. REMOVE EXISTING SIGNAGE	96. REMOVE EXISTING SIGNAGE
97. REMOVE EXISTING SIGNAGE	98. REMOVE EXISTING SIGNAGE
99. REMOVE EXISTING SIGNAGE	100. REMOVE EXISTING SIGNAGE

PROJECT NO. 14-111-01-01  
DRAWN BY: J. W. AND  
CHECKED BY: J. W. AND  
DATE: 11/14/2019  
REVISIONS:  
1. 11/14/2019





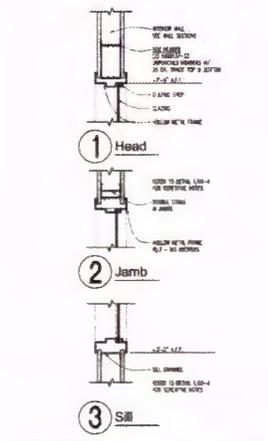
E-911  
COMMUNICATIONS  
CENTER  
1304  
Bill Babka Dr.  
Columbus  
Nebraska

CITY OF  
COLUMBUS  
2424  
14th Street  
Columbus,  
Nebraska

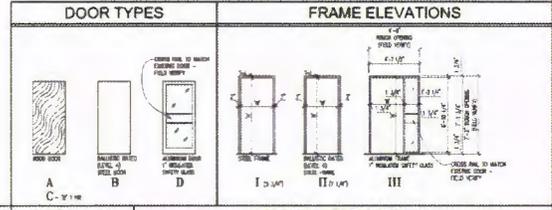
SHEET A1-4

ROOM FINISH SCHEDULE											
ROOM NO.	ROOM NAME	CEILING	WALL	DOOR	WINDOW	FLOOR	STAIR	BASE	TRIM	CHG. SNG.	FIN. SNG.
100	ENTRANCE	CONCRETE	CONCRETE								
101	OFFICE	CONCRETE	CONCRETE								
102	OFFICE	CONCRETE	CONCRETE								
103	OFFICE	CONCRETE	CONCRETE								
104	OFFICE	CONCRETE	CONCRETE								
105	OFFICE	CONCRETE	CONCRETE								
106	OFFICE	CONCRETE	CONCRETE								
107	OFFICE	CONCRETE	CONCRETE								
108	OFFICE	CONCRETE	CONCRETE								
109	OFFICE	CONCRETE	CONCRETE								
110	OFFICE	CONCRETE	CONCRETE								
111	OFFICE	CONCRETE	CONCRETE								
112	OFFICE	CONCRETE	CONCRETE								
113	OFFICE	CONCRETE	CONCRETE								
114	OFFICE	CONCRETE	CONCRETE								
115	OFFICE	CONCRETE	CONCRETE								
116	OFFICE	CONCRETE	CONCRETE								
117	OFFICE	CONCRETE	CONCRETE								
118	OFFICE	CONCRETE	CONCRETE								
119	OFFICE	CONCRETE	CONCRETE								
120	OFFICE	CONCRETE	CONCRETE								

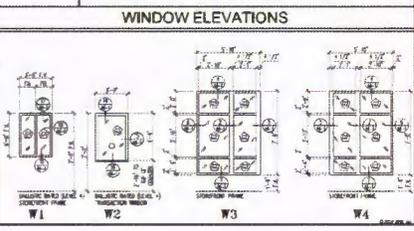
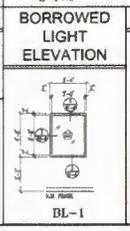
DOOR, FRAME & HARDWARE SCHEDULE										
GROUP	TYPE	FINISH	FRAME	HARDWARE	GLASS	REMARKS				
100	100	100	100	100	100	100				
101	101	101	101	101	101	101				
102	102	102	102	102	102	102				
103	103	103	103	103	103	103				
104	104	104	104	104	104	104				
105	105	105	105	105	105	105				
106	106	106	106	106	106	106				
107	107	107	107	107	107	107				
108	108	108	108	108	108	108				
109	109	109	109	109	109	109				
110	110	110	110	110	110	110				
111	111	111	111	111	111	111				
112	112	112	112	112	112	112				
113	113	113	113	113	113	113				
114	114	114	114	114	114	114				
115	115	115	115	115	115	115				
116	116	116	116	116	116	116				
117	117	117	117	117	117	117				
118	118	118	118	118	118	118				
119	119	119	119	119	119	119				
120	120	120	120	120	120	120				



BORROWED LIGHT FRAME DETAILS  
SCALE: 1/4" = 1'-0"



GLASS LEGEND	
	PRESSURE APPLIED GLASS IN SPECIFIC TYPE AND CLASS
	LOW-E CLEAR SAFETY GLASS
	PRESSURE APPLIED GLASS IN 1/2\"/>



PROJECT NO. - 017 112 NE 2ND ST  
OWNER - NCL, INC  
DESIGNED BY - RCL, INC  
DATE - 11/15/2010  
REVISIONS -  
1. P. 01 - 11-15-10















E-911 COMMUNICATIONS CENTER  
 1304 Bill Babka Dr.  
 Columbus Nebraska

CITY OF COLUMBUS  
 2424 14th Street  
 Columbus, Nebraska

PROJECT NO. E-911 COMMUNICATIONS CENTER  
 SHEET NO. E-4-1  
 DATE 10/10/2010  
 DRAWN BY J. B. BROWN

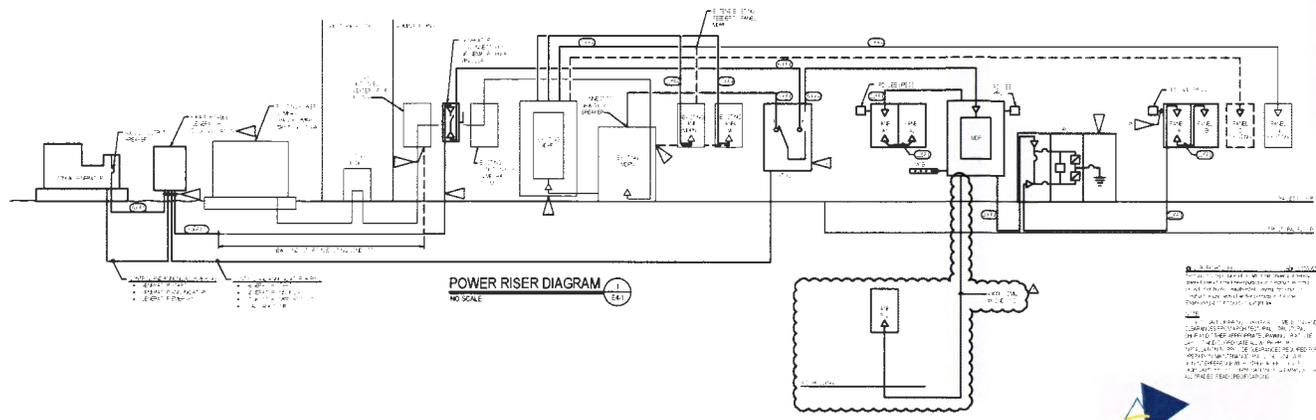
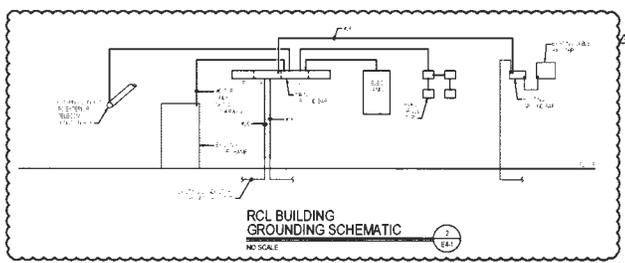
SHEET E4-1

**GENERAL NOTES**

- 1. ALL ELECTRICAL WORK SHALL BE IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND THE NATIONAL FIRE ALARM AND SIGNAL CODE (NFPA 72).
- 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES HAVING JURISDICTION.
- 3. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL CODE (NEC) AND THE NATIONAL FIRE ALARM AND SIGNAL CODE (NFPA 72).
- 4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES HAVING JURISDICTION.
- 5. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL CODE (NEC) AND THE NATIONAL FIRE ALARM AND SIGNAL CODE (NFPA 72).
- 6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES HAVING JURISDICTION.

**GENERAL GROUNDING REQUIREMENTS**

- 1. ALL ELECTRICAL EQUIPMENT SHALL BE GROUNDED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND THE NATIONAL FIRE ALARM AND SIGNAL CODE (NFPA 72).
- 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES HAVING JURISDICTION.
- 3. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL CODE (NEC) AND THE NATIONAL FIRE ALARM AND SIGNAL CODE (NFPA 72).
- 4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES HAVING JURISDICTION.
- 5. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL CODE (NEC) AND THE NATIONAL FIRE ALARM AND SIGNAL CODE (NFPA 72).
- 6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES HAVING JURISDICTION.



ALVINE Engineering





E-911  
COMMUNICATIONS  
CENTER  
1304  
Bill Babka Dr.  
Columbus  
Nebraska

for

CITY OF  
COLUMBUS  
2424  
14th Street  
Columbus,  
Nebraska

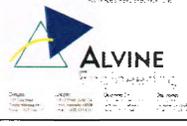
MECHANICAL / ELECTRICAL COORDINATION SCHEDULE												
MARK	EQUIPMENT	LOAD	ELECTRICAL SYSTEM			DISCONNECT			CONTROLLER			REMARKS
			V	PH	BRANCH CIRCUIT	PANEL CIRCUIT	FURNISHED BY	RATING (AMPS)	ENCL	FURNISHED BY	TYPE	
101	...	...	...	...	...	...	...	...	...	...	...	...
102	...	...	...	...	...	...	...	...	...	...	...	...
103	...	...	...	...	...	...	...	...	...	...	...	...
104	...	...	...	...	...	...	...	...	...	...	...	...
105	...	...	...	...	...	...	...	...	...	...	...	...
106	...	...	...	...	...	...	...	...	...	...	...	...
107	...	...	...	...	...	...	...	...	...	...	...	...
108	...	...	...	...	...	...	...	...	...	...	...	...
109	...	...	...	...	...	...	...	...	...	...	...	...
110	...	...	...	...	...	...	...	...	...	...	...	...
111	...	...	...	...	...	...	...	...	...	...	...	...
112	...	...	...	...	...	...	...	...	...	...	...	...
113	...	...	...	...	...	...	...	...	...	...	...	...
114	...	...	...	...	...	...	...	...	...	...	...	...
115	...	...	...	...	...	...	...	...	...	...	...	...
116	...	...	...	...	...	...	...	...	...	...	...	...
117	...	...	...	...	...	...	...	...	...	...	...	...
118	...	...	...	...	...	...	...	...	...	...	...	...
119	...	...	...	...	...	...	...	...	...	...	...	...
120	...	...	...	...	...	...	...	...	...	...	...	...

FEEDER AND BRANCH CIRCUIT SCHEDULE	
MARK	CONDUCTORS AND CONDUIT
101	...
102	...
103	...
104	...
105	...
106	...
107	...
108	...
109	...
110	...
111	...
112	...
113	...
114	...
115	...
116	...
117	...
118	...
119	...
120	...

GENERAL NOTES:  
1. ALL ELECTRICAL EQUIPMENT SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND ALL APPLICABLE LOCAL, STATE, AND FEDERAL REGULATIONS.  
2. ALL ELECTRICAL WORK SHALL BE PERFORMED BY A LICENSED ELECTRICIAN.  
3. ALL ELECTRICAL WORK SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE CITY OF COLUMBUS.  
4. ALL ELECTRICAL WORK SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE STATE OF NEBRASKA.  
5. ALL ELECTRICAL WORK SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE FEDERAL GOVERNMENT.  
6. ALL ELECTRICAL WORK SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE UNIVERSITY OF NEBRASKA.  
7. ALL ELECTRICAL WORK SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE NEBRASKA POWER AND LIGHT COMPANY.  
8. ALL ELECTRICAL WORK SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE NEBRASKA POWER AND LIGHT COMPANY.  
9. ALL ELECTRICAL WORK SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE NEBRASKA POWER AND LIGHT COMPANY.  
10. ALL ELECTRICAL WORK SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE NEBRASKA POWER AND LIGHT COMPANY.

CONDUIT SCHEDULE				
MARK	SIZE	LENGTH	FUNCTION	EXAMPLE
101	1/2"	10'	...	...
102	1/2"	10'	...	...
103	1/2"	10'	...	...
104	1/2"	10'	...	...
105	1/2"	10'	...	...
106	1/2"	10'	...	...
107	1/2"	10'	...	...
108	1/2"	10'	...	...
109	1/2"	10'	...	...
110	1/2"	10'	...	...
111	1/2"	10'	...	...
112	1/2"	10'	...	...
113	1/2"	10'	...	...
114	1/2"	10'	...	...
115	1/2"	10'	...	...
116	1/2"	10'	...	...
117	1/2"	10'	...	...
118	1/2"	10'	...	...
119	1/2"	10'	...	...
120	1/2"	10'	...	...

REVISIONS:  
1. ...  
2. ...  
3. ...  
4. ...  
5. ...  
6. ...  
7. ...  
8. ...  
9. ...  
10. ...



PROJECT NO. - 147 100 00 001  
SHEET NO. - 05  
DATE - 11/18/2010  
DRAWN BY - ALVINE  
CHECKED BY - ALVINE  
APPROVED BY - ALVINE  
DATE - 11/18/2010

SHEET E5-2



DRAFT

RESOLUTION NO. R19-66

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

B-D Construction, Inc.	Police Station	\$375,965.93
Eriksen Construction Co, Inc.	WWTF Phase 4	\$533,183.95

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

B-D Construction, Inc.	Police Station	\$375,965.93
Eriksen Construction Co, Inc.	WWTF Phase 4	\$533,183.95

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 \_\_\_\_\_, 2019.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY





**CONDENSED FINANCIAL STATEMENT BY DEPARTMENT**

For the Five Month Period Ended September 30, 2019

	9/30/18 BALANCE	RECEIPTS	ACTUAL DISBURSEMENTS	2/28/19 BALANCE
General Fund	8,364,112			6,760,903
General Administration		3,867,736	759,032	
Columbus Area Transit		163,940	92,808	
Community Center		113,110	191,065	
City Administrator		-	123,132	
Finance		-	176,427	
City Clerk		-	149,897	
Mayor/City Council		-	27,742	
Human Resources		-	55,980	
Police		103,319	2,007,862	
Animal Control		21,159	97,837	
Fire		22,913	364,870	
Rescue		224,699	603,215	
Volunteer Fire Department		-	44,665	
Library		36,886	523,043	
Cemetery		23,970	52,301	
Community Development		119,352	145,315	
Parks		276,743	575,287	
Pawnee Plunge Water Park		1,292	201,832	
Aquatic Center Pool		35,100	180,777	
Van Berg Golf Course		6,181	80,868	
Quail Run Golf Course		41,268	206,921	
Platte County Library Service	38,498	48,721	52,767	34,452
Perpetual Care	75,790	466	-	76,256
<b>TOTAL GENERAL FUNDS</b>	<b>8,478,400</b>	<b>5,106,853</b>	<b>6,713,641</b>	<b>6,871,612</b>
Streets/Engineering	2,112,717			5,250
Streets		1,876,758	3,984,225	
Engineering		-	-	
Airport	914,181	142,577	112,646	944,113
Sales Tax	10,029,288	2,298,162	4,574,265	7,753,185
1/2 Cent Sales Tax	15,670,674	4,508,164	2,398,289	17,780,549
Communications - E911	34,821	47,840	49,031	33,630
Communications - Wireless	(20,766)	35,331	39,003	(24,438)
Communications - Equip911	(641)	7,770	11,510	(4,381)
Housing Rehab & Loans	107,728	89	180	128,217
New Neighborhoods		-	-	
CDBG Revolving Rehab Loan		1,536	551	
CDBG DPA Loans (NENEDD)		20,789	368	
CDBG Grants		1,377	2,202	
Economic Development Reuse	93,097	571	405	93,262
Progress and Jobs Growth	1,358,482	45,521	620,000	784,003
Keno	822,219	253,739	254,500	821,457
<b>TOTAL SPECIAL REVENUES</b>	<b>31,121,800</b>	<b>9,240,224</b>	<b>12,047,176</b>	<b>28,314,848</b>
Capital Projects	(1,073,621)	1,073,621	-	-
<b>TOTAL CAPITAL PROJECTS</b>	<b>(1,073,621)</b>	<b>1,073,621</b>	<b>-</b>	<b>-</b>

**CONDENSED FINANCIAL STATEMENT BY DEPARTMENT**

For the Five Month Period Ended September 30, 2019

	9/30/18 BALANCE	ACTUAL RECEIPTS	DISBURSEMENTS	2/28/19 BALANCE
Debt Service	974,379			744,832
Taxes/Interest		433,685	-	
2000 Assess Not Bonded		-	-	
Flood Control Bonds		-	486,194	
2004 Various Purpose Bonds		10,425	119,514	
2008 Various Purpose Bonds		-	-	
2011 Various Purpose Bonds		1,530	69,479	
2012 Various Purpose Bonds		-	-	
2014 Assess Not Bonded		-	-	
Community Redevel Auth	37,363			(10,544)
Village Addition Shopping Center		-	-	
Hy Vee		-	-	
Slumberland		7,789	13,159	
Ramada - Columbus		-	27,744	
Hobby Lobby		-	14,793	
WHO Devel - Apartments		200,000	200,000	
WHO Development - Hotel		200,000	200,000	
Quantum Columbus, LLC		1,025,000	1,025,000	
Columbus Lodging, LLC		775,000	775,000	
Columbus Retail, LLC		375,000	375,000	
<b>TOTAL DEBT SERVICE FUNDS</b>	<b>1,011,741</b>	<b>3,028,429</b>	<b>3,305,882</b>	<b>734,287</b>
Utility Service	10,068,631			19,848,826
Wastewater Collection		3,191,175	767,412	
Wastewater Treatment Facility		11,544,529	4,188,097	
Water	10,469,324			10,693,639
Water		1,625,613	1,347,813	
Superfund Project		38,443	91,928	
Loup Distribution	4,088,661	1,914,654	1,887,500	4,115,815
Stormwater Utility	24,678	146,914	78,515	93,077
Solid Waste Division	1,992,673			2,193,065
Transfer Station		777,154	576,762	
<b>TOTAL ENTERPRISE FUNDS</b>	<b>26,643,967</b>	<b>19,238,481</b>	<b>8,938,026</b>	<b>36,944,422</b>
Health Insurance	1,919,631	1,291,965	1,449,665	1,761,930
<b>TOTAL INTERNAL SERVICE FUND</b>	<b>1,919,631</b>	<b>1,291,965</b>	<b>1,449,665</b>	<b>1,761,930</b>
Police Pension	57,593	2,402	2,150	57,845
Fire Pension	39,952	4,291	6,855	37,389
Licenses to Schools	-	10,835	-	10,835
Library Foundation	2,472,625	-	-	2,472,625
Library Endowment	1,644,041	-	-	1,644,041
Gerrard Park Trust	137,467	(6,201)	525	130,741
<b>TOTAL TRUST &amp; AGENCY FUNDS</b>	<b>4,351,677</b>	<b>11,327</b>	<b>9,530</b>	<b>4,353,475</b>
	<b>72,453,596</b>	<b>38,990,899</b>	<b>32,463,921</b>	<b>78,980,574</b>



Option:Detail Line Items Sorted by Vendor  
 Include All

City of Columbus  
 OUTSTANDING VOUCHER LIST

3/15/19 Pgm-GL3048  
 9:48:19 Page: 1

VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
00001	A & D TECHNICAL SUPPLY	034	000253	0000282712						
				100-100-510.00-602	00000	SUPPLIES	3/18/19	169.00	.00	
05214	A TO Z MESSAGING	034	000254	9150						
				500-500-532.50-624	00000	ANSWERING SE	3/18/19	52.50	.00	
				520-520-532.70-624	00000	ANSWERING SE	3/18/19	52.50	.00	
						* Invoice Sub-Total:		105.00	.00	
00581	ACE HARDWARE & GARDEN CNT	035	000376	MAR 19						
				520-520-532.70-601	00000	SUPPLIES	3/18/19	34.78	.00	
				520-520-532.70-609	00000	SUPPLIES	3/18/19	75.66	.00	
				520-520-532.70-432	00000	SUPPLIES	3/18/19	15.12	.00	
				100-121-523.00-431	00000	SUPPLIES	3/18/19	31.98	.00	
				100-100-510.00-431	00000	SUPPLIES	3/18/19	31.74	.00	
				100-150-552.00-601	00000	SUPPLIES	3/18/19	390.94	.00	
				100-150-552.00-432	00000	SUPPLIES	3/18/19	37.93	.00	
				100-152-551.24-601	00000	SUPPLIES	3/18/19	43.57	.00	
				100-110-521.00-601	00000	SUPPLIES	3/18/19	2.29	.00	
				500-500-532.50-433	00000	SUPPLIES	3/18/19	54.89	.00	
				500-500-532.50-439	00000	SUPPLIES	3/18/19	9.98	.00	
				500-500-532.50-432	00000	SUPPLIES	3/18/19	13.57	.00	
				500-500-532.50-431	00000	SUPPLIES	3/18/19	35.96	.00	
				200-200-531.00-601	00000	SUPPLIES	3/18/19	155.28	.00	
				500-501-532.60-432	00000	SUPPLIES	3/18/19	429.99	.00	
				500-501-532.60-609	00000	SUPPLIES	3/18/19	15.98	.00	
				500-501-532.60-601	00000	SUPPLIES	3/18/19	24.17	.00	
						* Invoice Sub-Total:		1,403.83	.00	
06044	ADKISSON LAVINA	035	000337	FIRE						
				710-710-522.10-235	00000	FIRE PENSION	3/18/19	609.00	.00	
01211	ADVANCE AUTO PARTS	034	000255	5606004677						
				520-520-532.70-433	00000	SUPPLIES	3/18/19	108.49	.00	
				200-200-531.00-601	00000	SUPPLIES	3/18/19	119.87	.00	
				200-200-531.00-432	00000	SUPPLIES	3/18/19	179.28	.00	
				200-200-531.00-433	00000	SUPPLIES	3/18/19	644.80	.00	
				500-500-532.50-433	00000	SUPPLIES	3/18/19	1,709.75	.00	
				570-570-545.00-433	00000	SUPPLIES	3/18/19	229.53	.00	
						* Invoice Sub-Total:		2,991.72	.00	
00505	AG SPRAY EQUIPMENT	034	000256	068061						
				200-200-531.00-432	00000	SUPPLIES	3/18/19	216.88	.00	
05463	ALPHAMEDIA USA LLC	034	000257	MARCH19						
				100-152-551.24-540	00000	ADVERTISING	3/18/19	1,575.00	.00	
03393	AMAZON	033	000220	LIBRARY						
				100-130-555.00-601	00000	MOUSE PD/SWI	3/18/19	143.31	.00	
				100-130-555.00-602	00000	BINDER DIVID	3/18/19	18.65	.00	
				100-130-555.00-640	00000	WORD WARRIOR	3/18/19	36.18	.00	
				100-130-555.00-765	00000	DVDS	3/18/19	1,307.42	.00	

VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
						* Invoice Sub-Total:		1,505.56	.00	
03393	AMAZON	034	000258	POLICE						
				100-110-521.00-602	00000	SUPPLIES	3/18/19	143.69	.00	
				100-110-521.00-603	00000	SUPPLIES	3/18/19	98.40	.00	
						* Invoice Sub-Total:		242.09	.00	
						** VENDOR SUB-TOTAL:		1,747.65	.00	
00758	AMERICAN LEGAL PUBLISHING CORP	034	000259	0127003						
				100-100-510.00-320	00000	CODE BK UPDA	3/18/19	20.00	.00	
02163	AMERITAS LIFE INSURANCE CORP	034	000260	MAR19						
				100-100-510.00-320	00000	SERVICE FEES	3/18/19	2,810.00	.00	
				100-110-521.00-320	00000	SERVICE FEES	3/18/19	600.00	.00	
				100-120-522.00-320	00000	SERVICE FEES	3/18/19	360.00	.00	
						* Invoice Sub-Total:		3,770.00	.00	
03617	AQUA-PURE INC	034	000261	1903						
				520-520-532.70-606	00000	CHEMICALS	3/18/19	1,790.87	.00	
				520-522-532.70-606	00000	CHEMICALS	3/18/19	3,978.05	.00	
						* Invoice Sub-Total:		5,768.92	.00	
06232	B & C TRUCK ELECTRICAL	035	000338	B19597						
				100-121-523.00-432	00000	PARTS	3/18/19	1,325.00	.00	
07451	B-D CONSTRUCTION INC	035	000409	9						
				211-211-570.00-755	00000	POLICE STATI	3/18/19	375,965.93	.00	
08569	BEARD-WARREN HEATING &	035	000339	MAR 19						
				100-152-551.24-431	00000	SUPPLIES/MAI	3/18/19	220.56	.00	
				200-200-531.00-431	00000	SUPPLIES/MAI	3/18/19	620.00	.00	
				100-110-521.00-431	00000	ROOF TOP HT	3/18/19	3,548.00	.00	
						* Invoice Sub-Total:		4,388.56	.00	
03280	BEHLEN TOWING LLC	035	000340	POLICE						
				100-110-521.00-453	00000	TOWING SERVI	3/18/19	1,495.00	.00	
01434	BENDER MATTHEW & CO INC	035	000341	GENERAL						
				100-100-510.00-641	00000	EMINENT DOMA	3/18/19	6,353.59	.00	
05718	BGNE INC	036	000468	MARCH19						
				200-200-531.00-433	00000	SUPPLIES	3/18/19	749.74	.00	
				200-200-531.00-601	00000	SUPPLIES	3/18/19	88.16	.00	
						* Invoice Sub-Total:		837.90	.00	
05583	BIBLIOTHECA LLC	033	000221	LIBRARY						
				100-130-555.00-340	00000	ANNUAL RENEW	3/18/19	1,393.00	.00	

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VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				100-130-555.00-751	00000	RFID TAGS/CI	3/18/19	1,840.00	.00	
						* Invoice Sub-Total:		3,233.00	.00	
09479	BIG RED SANITATION INC	035	000342	MAR 19						
				500-500-532.50-625	00000	GARBAGE PICK	3/18/19	70.00	.00	
				200-200-531.00-625	00000	GARBAGE PICK	3/18/19	70.00	.00	
				100-120-522.00-431	00000	GARBAGE PICK	3/18/19	70.00	.00	
						* Invoice Sub-Total:		210.00	.00	
69882	BLACK HILLS ENERGY	035	000343	MAR 19						
				100-100-510.00-662	00000	NATURAL GAS	3/18/19	114.36	.00	
				100-100-510.00-621	00000	NATURAL GAS	3/18/19	.00	.00	
				100-102-551.27-621	00000	NATURAL GAS	3/18/19	111.86	.00	
				100-112-545.10-621	00000	NATURAL GAS	3/18/19	.00	.00	
				100-110-521.00-621	00000	NATURAL GAS	3/18/19	432.11	.00	
				100-121-523.00-621	00000	NATURAL GAS	3/18/19	34.88	.00	
				100-120-522.00-621	00000	NATURAL GAS	3/18/19	34.88	.00	
				100-140-541.00-621	00000	NATURAL GAS	3/18/19	.00	.00	
				100-150-552.00-621	00000	NATURAL GAS	3/18/19	96.12	.00	
				100-152-551.24-621	00000	NATURAL GAS	3/18/19	948.27	.00	
				100-151-551.24-621	00000	NATURAL GAS	3/18/19	.00	.00	
				205-205-533.00-621	00000	NATURAL GAS	3/18/19	68.53	.00	
				100-155-551.25-621	00000	NATURAL GAS	3/18/19	102.70	.00	
				100-156-551.25-621	00000	NATURAL GAS	3/18/19	33.23	.00	
				200-200-531.00-621	00000	NATURAL GAS	3/18/19	575.14	.00	
				500-501-532.60-621	00000	NATURAL GAS	3/18/19	3,163.56	.00	
				520-520-532.70-621	00000	NATURAL GAS	3/18/19	990.24	.00	
				100-130-555.00-621	00000	NATURAL GAS	3/18/19	498.78	.00	
				300-300-570.00-730	00000	NATURAL GAS	3/18/19	.00	.00	
						* Invoice Sub-Total:		7,204.66	.00	
04277	BLACKSTRAP INC	035	000377	STREET						
				200-200-531.00-601	00000	ROAD SALT	3/18/19	6,514.40	.00	
09892	BLAHAK FRANK J JR	035	000370	FIRE						
				710-710-522.10-235	00000	FIRE PENSION	3/18/19	762.00	.00	
04985	BOGUS RICHARD	035	000344	ENGINEER						
				560-560-532.95-590	00000	MILEAGE/PARK	3/18/19	94.48	.00	
02544	BOMGAARS	035	000345	MAR 19						
				205-205-533.00-601	00000	SUPPLIES	3/18/19	159.96	.00	
				100-155-551.25-432	00000	SUPPLIES	3/18/19	6.58	.00	
				500-501-532.60-432	00000	SUPPLIES	3/18/19	6.99	.00	
				500-501-532.60-601	00000	SUPPLIES	3/18/19	2.49	.00	
				520-522-532.70-432	00000	SUPPLIES	3/18/19	8.15	.00	
				500-500-532.50-432	00000	SUPPLIES	3/18/19	16.99	.00	
				500-500-532.50-439	00000	SUPPLIES	3/18/19	11.92	.00	
				500-500-532.50-619	00000	SUPPLIES	3/18/19	43.98	.00	
				520-520-532.70-619	00000	SUPPLIES	3/18/19	24.00	.00	
				200-200-531.00-601	00000	SUPPLIES	3/18/19	279.07	.00	
				200-200-531.00-432	00000	SUPPLIES	3/18/19	17.98	.00	

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VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				200-200-531.00-751	00000	FLEET OPERAT	3/18/19	169.99	.00	
						* Invoice Sub-Total:		748.10	.00	
01792	BOUND TREE MEDICAL LLC	035	000346	RESCUE						
				100-121-523.00-601	00000	SUPPLIES	3/18/19	1,696.96	.00	
03698	CAT'S PRO MOW	035	000382	027826						
				100-121-523.00-431	00000	MOWING SERVI	3/18/19	100.00	.00	
04340	CENTER POINT LARGE PRINT	033	000222	1661715						
				100-130-555.00-765	00000	BOOKS	3/18/19	89.28	.00	
13435	CENTRAL COMMUNITY COLLEGE	035	000383	1669732						
				200-200-531.00-270	00000	FORKLIFT CER	3/18/19	240.00	.00	
13436	CENTRAL PARTS & MACHINE	035	000384	MAR 19						
				500-501-532.60-432	00000	SUPPLIES	3/18/19	107.71	.00	
				100-155-551.25-432	00000	SUPPLIES	3/18/19	28.46	.00	
				200-200-531.00-601	00000	SUPPLIES	3/18/19	18.91	.00	
				100-150-552.00-432	00000	SUPPLIES	3/18/19	61.21	.00	
				100-150-552.00-433	00000	SUPPLIES	3/18/19	194.25	.00	
				100-150-552.00-601	00000	SUPPLIES	3/18/19	75.80	.00	
						* Invoice Sub-Total:		486.34	.00	
13437	CENTRAL SAND & GRAVEL CO	035	000385	21799						
				200-200-531.00-601	00000	ICE CONTROL	3/18/19	642.33	.00	
04278	CENTURY LINK	035	000386	E911						
				221-221-521.51-624	00000	TELEPHONE CH	3/18/19	795.70	.00	
				220-220-521.51-624	00000	TELEPHONE CH	3/18/19	198.93	.00	
						* Invoice Sub-Total:		994.63	.00	
03577	CITY OF COLUMBUS	035	000431	MAR 19						
				100-100-510.00-623	00000	WATER	3/18/19	117.40	.00	
				100-102-551.27-623	00000	WATER	3/18/19	94.28	.00	
				100-110-521.00-623	00000	WATER	3/18/19	212.02	.00	
				100-120-522.00-623	00000	WATER	3/18/19	47.42	.00	
				100-121-523.00-623	00000	WATER	3/18/19	47.42	.00	
				100-130-555.00-623	00000	WATER	3/18/19	173.80	.00	
				100-140-541.00-623	00000	WATER	3/18/19	.00	.00	
				100-150-552.00-623	00000	WATER	3/18/19	33.13	.00	
				100-151-551.24-623	00000	WATER	3/18/19	.00	.00	
				100-152-551.24-623	00000	WATER	3/18/19	281.34	.00	
				100-155-551.25-623	00000	WATER	3/18/19	401.23	.00	
				100-156-551.25-623	00000	WATER	3/18/19	64.74	.00	
				200-200-531.00-623	00000	WATER	3/18/19	357.17	.00	
				205-205-533.00-623	00000	WATER	3/18/19	57.75	.00	
				205-205-533.00-626	00000	WATER	3/18/19	96.97	.00	
				500-500-532.50-623	00000	WATER	3/18/19	59.53	.00	
				500-501-532.60-623	00000	WATER	3/18/19	4,063.11	.00	
				520-520-532.70-623	00000	WATER	3/18/19	148.73	.00	
				520-522-532.70-623	00000	WATER	3/18/19	29.55	.00	

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VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				560-560-532.95-623	00000	WATER	3/18/19	.00	.00	
				570-570-545.00-623	00000	WATER	3/18/19	279.11	.00	
				* Invoice Sub-Total:				6,564.70	.00	
05705	CNC REPAIR LLC	035	000432	MAR 19						
				100-110-521.00-433	00000	VEHICLE MAIN	3/18/19	1,305.11	.00	
15250	COLUMBUS AREA CHAMBER OF	033	000223	32209						
				100-130-555.00-540	00000	COLUMBUS TOD	3/18/19	40.00	.00	
15250	COLUMBUS AREA CHAMBER OF	035	000371	HEALTH						
				600-000-101.13-000	00000	COLUMBUS BUC	3/18/19	1,360.00	.00	
15250	COLUMBUS AREA CHAMBER OF	035	000387	MAR 19						
				100-100-510.00-661	00000	2019 ASSISTA	3/18/19	8,000.00	.00	
				100-100-510.00-590	00000	KARINA AIRFA	3/18/19	437.40	.00	
				* Invoice Sub-Total:				8,437.40	.00	
				** VENDOR SUB-TOTAL:				9,837.40	.00	
15251	COLUMBUS COMMUNITY HOSPITAL	035	000433	RESCUE						
				100-121-523.00-601	00000	SUPPLIES	3/18/19	2,645.92	.00	
00143	COLUMBUS CUSTOM EMBROIDERY	035	000388	MAR 19						
				100-110-521.00-280	00000	UNIFORMS	3/18/19	61.00	.00	
				100-145-524.00-590	00000	UNIFORMS	3/18/19	160.00	.00	
				* Invoice Sub-Total:				221.00	.00	
00143	COLUMBUS CUSTOM EMBROIDERY	035	000434	E32611						
				100-110-521.00-280	00000	UNIFORMS	3/18/19	30.00	.00	
				** VENDOR SUB-TOTAL:				251.00	.00	
04782	COLUMBUS FAMILY RESOURCE CTR	035	000372	COMM CNTR						
				100-103-551.27-451	00000	MONTHLY LEAS	3/18/19	8,925.00	.00	
00715	COLUMBUS SCREEN PRINTING	035	000389	031657						
				100-125-522.00-280	00000	T-SHIRTS	3/18/19	184.00	.00	
00715	COLUMBUS SCREEN PRINTING	035	000435	031690						
				100-152-551.24-280	00000	UNIFORMS	3/18/19	510.00	.00	
				** VENDOR SUB-TOTAL:				694.00	.00	
05482	COLUMBUS TARPS INC	035	000390	3376						
				570-570-545.00-433	00000	PARTS	3/18/19	141.50	.00	
15262	COLUMBUS TELEGRAM	035	000391	MAR 19						
				100-100-510.00-550	00000	PUBLICATIONS	3/18/19	650.46	.00	
				100-130-555.00-590	00000	PUBLICATIONS	3/18/19	1,434.00	.00	
				100-110-521.00-590	00000	PUBLICATIONS	3/18/19	442.50	.00	
				200-200-531.00-590	00000	PUBLICATIONS	3/18/19	477.81	.00	
				100-112-545.10-590	00000	PUBLICATIONS	3/18/19	225.00	.00	
				100-150-552.00-590	00000	PUBLICATIONS	3/18/19	345.55	.00	
				100-151-551.24-590	00000	PUBLICATIONS	3/18/19	120.55	.00	

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VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				100-152-551.24-590	00000	PUBLICATIONS	3/18/19	120.55	.00	
				100-155-551.25-590	00000	PUBLICATIONS	3/18/19	120.55	.00	
				100-156-551.25-590	00000	PUBLICATIONS	3/18/19	120.56	.00	
				200-200-531.00-590	00000	PUBLICATIONS	3/18/19	120.56	.00	
				205-205-533.00-590	00000	PUBLICATIONS	3/18/19	120.56	.00	
				500-500-532.50-590	00000	PUBLICATIONS	3/18/19	120.56	.00	
				520-520-532.70-590	00000	PUBLICATIONS	3/18/19	120.56	.00	
				* Invoice Sub-Total:				4,539.77	.00	
15260	COLUMBUS TIRE & SERVICE	035	000392	MAR 19						
				100-156-551.25-432	00000	MAINTENANCE	3/18/19	15.00	.00	
				100-110-521.00-433	00000	MAINTENANCE	3/18/19	354.10	.00	
				* Invoice Sub-Total:				369.10	.00	
04383	COMMONWEALTH ELECTRIC COMPANY	033	000224	67095						
				100-130-555.00-431	00000	LOBBY BREAKE	3/18/19	409.50	.00	
15275	COMMUNITY INTERNET	035	000393	MAR 19						
				100-100-510.00-624	00000	INTERNET SRV	3/18/19	30.00	.00	
				100-120-522.00-624	00000	INTERNET SRV	3/18/19	15.00	.00	
				* Invoice Sub-Total:				45.00	.00	
04211	CONSOLIDATED MANAGEMENT CO	035	000394	215919						
				100-110-521.00-751	00000	K-9 PROGRAM	3/18/19	8.49	.00	
04666	CORNHUSKER MARRIOTT HOTEL	035	000395	MAR 19						
				100-107-511.00-270	00000	LOHR/SCHILLI	3/18/19	440.00	.00	
				100-104-513.00-270	00000	TARA LODGING	3/18/19	110.00	.00	
				* Invoice Sub-Total:				550.00	.00	
15714	CORNHUSKER PUBLIC POWER DIST	035	000396	MAR 19						
				500-500-532.50-622	00000	ELECTRICTIY	3/18/19	318.34	.00	
				200-200-531.00-622	00000	ELECTRICITY	3/18/19	594.30	.00	
				* Invoice Sub-Total:				912.64	.00	
05337	CROSS DILLON TIRE-COLUMBUS	035	000397	1726831						
				205-205-533.00-433	00000	MAINTENANCE	3/18/19	492.90	.00	
16413	CULLIGAN OF COLUMBUS	035	000398	MAR 19						
				100-150-552.00-601	00000	SUPPLIES	3/18/19	30.00	.00	
				100-112-545.10-431	00000	SUPPLIES	3/18/19	8.25	.00	
				100-121-523.00-431	00000	SUPPLIES	3/18/19	232.00	.00	
				100-110-521.00-431	00000	SUPPLIES	3/18/19	197.60	.00	
				* Invoice Sub-Total:				467.85	.00	
01984	DANKO EMERGENCY EQUIPMENT	036	000469	101024						
				100-120-522.00-601	00000	SUPPLIES	3/18/19	126.86	.00	
81122	DAS STATE ACCOUNTING	035	000417	1153460						
				100-110-521.00-624	00000	NETWORK CHGS	3/18/19	704.00	.00	
18021	DEMCO INC	033	000225	LIBRARY						

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VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				100-130-555.00-604	00000	BOOK TRKS,CA	3/18/19	842.76	.00	
				100-130-555.00-602	00000	BOOK TAPE	3/18/19	186.11	.00	
				* Invoice Sub-Total:				1,028.87	.00	
04433	DHHS	035	000347	WATER						
				520-520-532.70-730	00000	15TH ST IMPR	3/18/19	1,200.00	.00	
18994	DPC INDUSTRIES	035	000418	817000424						
				500-501-532.60-606	00000	CHLORINE	3/18/19	1,205.25	.00	
19460	DUGAN PRINTING & PROMOTIONS	035	000419	47485						
				500-500-532.50-602	00000	SUPPLIES	3/18/19	898.31	.00	
				520-520-532.70-602	00000	SUPPLIES	3/18/19	898.31	.00	
				* Invoice Sub-Total:				1,796.62	.00	
02798	DUNBAR DOUGLAS	035	000420	GOLF						
				100-155-551.25-352	00000	CONTRACT	3/18/19	2,031.00	.00	
				100-156-551.25-352	00000	CONTRACT	3/18/19	4,123.00	.00	
				100-155-551.25-351	00000	LIQUOR COMM	3/18/19	.00	.00	
				100-156-551.25-351	00000	LIQUOR COMM	3/18/19	.00	.00	
				100-155-551.25-350	00000	VB CARTS	3/18/19	17.30	.00	
				100-155-551.25-353	00000	VB GREENS FE	3/18/19	4.21	.00	
				100-155-551.25-354	00000	VB PASSES	3/18/19	29.68	.00	
				100-156-551.25-350	00000	QR CARTS	3/18/19	98.03	.00	
				100-156-551.25-353	00000	QR GREENS FE	3/18/19	12.15	.00	
				100-156-551.25-354	00000	QR PASSES	3/18/19	168.19	.00	
				100-156-551.25-590	00000	CC FEES	3/18/19	436.94	.00	
				100-156-551.25-601	00000	SUPPLIES	3/18/19	136.22	.00	
				100-156-551.25-540	00000	ADVERTISING	3/18/19	464.00	.00	
				100-155-551.25-540	00000	ADVERTISING	3/18/19	.00	.00	
				100-156-551.25-270	00000	TRAINING/DUE	3/18/19	.00	.00	
				* Invoice Sub-Total:				7,520.72	.00	
20281	EAKES OFFICE SOLUTIONS	033	000226	INV115124						
				100-130-555.00-432	00000	COPIER CONTR	3/18/19	237.02	.00	
20281	EAKES OFFICE SOLUTIONS	036	000470	MARCH19						
				100-110-521.00-602	00000	SUPPLIES	3/18/19	2.92	.00	
				100-156-551.25-602	00000	SUPPLIES	3/18/19	13.69	.00	
				100-100-510.00-602	00000	CHAIR/SUPPLI	3/18/19	411.16	.00	
				100-120-522.00-602	00000	SUPPLIES	3/18/19	21.58	.00	
				100-121-523.00-602	00000	SUPPLIES	3/18/19	6.95	.00	
				100-110-521.00-432	00000	SUPPLIES	3/18/19	200.89	.00	
				100-102-551.27-602	00000	COPIER CONTR	3/18/19	156.62	.00	
				200-200-531.00-602	00000	SUPPLIES	3/18/19	130.44	.00	
				100-110-521.00-281	00000	SUPPLIES	3/18/19	233.91	.00	
				* Invoice Sub-Total:				1,178.16	.00	
				** VENDOR SUB-TOTAL:				1,415.18	.00	
20671	EBSCO INDUSTRIES INC	033	000227	1904967						
				100-130-555.00-765	00000	RATE ADJ/SUB	3/18/19	60.83	.00	
21223	EDUCATIONAL SERV UNIT #7	033	000228	38105						

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VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				100-130-555.00-640	00000	HANDOUTS	3/18/19	162.42	.00	
23221	ELECTRICAL ENGINEERING &	035	000421	6365422-00						
				500-501-532.60-432	00000	SUPPLIES	3/18/19	67.63	.00	
04740	ELECTRONIC ENGINEERING	035	000422	MAR 19						
				100-110-521.00-433	00000	MAINTENANCE	3/18/19	29.67	.00	
				200-200-531.00-432	00000	MAINTENANCE	3/18/19	123.23	.00	
				100-121-523.00-752	00000	EXPEDITION E	3/18/19	3,225.21	.00	
						* Invoice Sub-Total:		3,378.11	.00	
06226	ELLIOTT CHRISTOPHER	035	000423	WW COLLECT						
				500-000-222.00-000	00000	WATER REFUND	3/18/19	234.52	.00	
00982	ENGEL PEGGY	033	000229	LIBRARY						
				100-130-555.00-590	00000	OUTREACH MIL	3/18/19	13.92	.00	
05855	ENVIRONMENTAL EXPRESS INC.	035	000424	1000544263						
				500-501-532.60-610	00000	SUPPLIES	3/18/19	604.22	.00	
04068	ERIKSEN CONSTRUCTION CO INC	035	000410	5						
				500-501-532.60-720	00000	WWTF PHASE 4	3/18/19	533,183.95	.00	
27527	FASTENAL COMPANY	036	000439	15671275						
				500-500-532.50-439	00000	SUPPLIES	3/18/19	89.33-	.00	
				520-522-532.70-432	00000	SUPPLIES	3/18/19	126.72	.00	
				100-152-551.24-601	00000	SUPPLIES	3/18/19	14.94	.00	
				100-152-551.24-431	00000	SUPPLIES	3/18/19	37.78	.00	
				100-155-551.25-432	00000	SUPPLIES	3/18/19	3.50	.00	
				570-570-545.00-433	00000	SUPPLIES	3/18/19	8.27	.00	
				500-501-532.60-432	00000	SUPPLIES	3/18/19	12.25	.00	
				520-520-532.70-439	00000	SUPPLIES	3/18/19	102.63	.00	
				500-500-532.50-619	00000	SUPPLIES	3/18/19	23.64	.00	
				520-520-532.70-619	00000	SUPPLIES	3/18/19	23.64	.00	
						* Invoice Sub-Total:		264.04	.00	
02527	FIFTH SEASON INC	036	000474	FIRE						
				100-120-522.00-431	00000	2019 LAWN CA	3/18/19	419.32	.00	
01796	FIRST NATIONAL BANK OMAHA	033	000230	LIBRARY						
				100-130-555.00-270	00000	CONFERENCE E	3/18/19	570.00	.00	
				100-130-555.00-540	00000	CONSTANT CON	3/18/19	66.50	.00	
				100-130-555.00-604	00000	POSTAGE	3/18/19	318.98	.00	
				100-130-555.00-765	00000	DVDS	3/18/19	120.62	.00	
						* Invoice Sub-Total:		1,076.10	.00	
01796	FIRST NATIONAL BANK OMAHA	036	000459	MAR 19						
				100-125-522.00-636	00000	MEALS	3/18/19	158.71	.00	
				100-104-513.00-270	00000	LEAGUE CONFE	3/18/19	32.02	.00	
				100-100-510.00-590	00000	PRIME MEMBER	3/18/19	52.70	.00	
				200-200-531.00-270	00000	MEALS	3/18/19	83.87	.00	
				100-156-551.25-270	00000	KLINE TRAINI	3/18/19	35.00	.00	

VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				100-100-510.00-340	00000	ADOBE ACROBA	3/18/19	269.50	.00	
				100-145-524.00-340	00000	ADOBE ACROBA	3/18/19	49.00	.00	
				200-200-531.00-340	00000	ADOBE ACROBA	3/18/19	122.50	.00	
				211-211-570.00-340	00000	ADOBE ACROBA	3/18/19	98.00	.00	
				500-500-532.50-340	00000	ADOBE ACROBA	3/18/19	49.00	.00	
				500-501-532.60-340	00000	ADOBE ACROBA	3/18/19	49.00	.00	
				520-520-532.70-340	00000	ADOBE ACROBA	3/18/19	49.00	.00	
				560-560-532.95-340	00000	ADOBE ACROBA	3/18/19	49.00	.00	
				100-100-510.00-270	00000	LODGING - BO	3/18/19	5.24	.00	
				100-145-524.00-270	00000	LODGING - BO	3/18/19	10.50	.00	
				200-200-531.00-270	00000	LODGING - BO	3/18/19	26.23	.00	
				211-211-570.00-270	00000	LODGING - BO	3/18/19	20.98	.00	
				500-500-532.50-270	00000	LODGING - BO	3/18/19	10.50	.00	
				500-501-532.60-270	00000	LODGING - BO	3/18/19	10.50	.00	
				520-520-532.70-270	00000	LODGING - BO	3/18/19	10.50	.00	
				560-560-532.95-270	00000	LODGING - BO	3/18/19	10.50	.00	
				100-151-551.24-751	00000	FLOATABLES	3/18/19	1,950.00	.00	
				100-152-551.24-590	00000	AUTHORIZE.NE	3/18/19	27.80	.00	
				220-220-521.51-665	00000	MEMBERSHIP D	3/18/19	92.00	.00	
				500-500-532.50-270	00000	MOSER/ZAKRZE	3/18/19	417.75	.00	
				100-110-521.00-601	00000	SUPPLIES	3/18/19	31.01	.00	
				100-110-521.00-270	00000	SEALOCK/LOON	3/18/19	776.15	.00	
				100-110-521.00-751	00000	K-9 PROGRAM	3/18/19	491.85	.00	
				100-110-521.00-281	00000	PENSICK	3/18/19	56.44	.00	
						* Invoice Sub-Total:		5,045.25	.00	
						** VENDOR SUB-TOTAL:		6,121.35	.00	
06227	FOSTER DAVID		036 000440	WW COLLECT						
				500-000-222.00-000	00000	WATER REFUND	3/18/19	95.00	.00	
01110	FRONTIER		036 000441	MAR 19						
				100-100-510.00-624	00000	PHONE CHARGE	3/18/19	418.01	.00	
				100-102-551.27-624	00000	PHONE CHARGE	3/18/19	81.55	.00	
				100-103-551.27-624	00000	PHONE CHARGE	3/18/19	39.10	.00	
				100-110-521.00-624	00000	PHONE CHARGE	3/18/19	726.79	.00	
				220-220-521.51-624	00000	PHONE CHARGE	3/18/19	242.26	.00	
				100-112-545.10-624	00000	PHONE CHARGE	3/18/19	39.10	.00	
				100-120-522.00-624	00000	PHONE CHARGE	3/18/19	358.69	.00	
				100-121-523.00-624	00000	PHONE CHARGE	3/18/19	.00	.00	
				100-130-555.00-624	00000	PHONE CHARGE	3/18/19	132.96	.00	
				100-140-541.00-624	00000	PHONE CHARGE	3/18/19	15.64	.00	
				100-145-524.00-624	00000	PHONE CHARGE	3/18/19	23.46	.00	
				100-150-552.00-624	00000	PHONE CHARGE	3/18/19	46.93	.00	
				100-151-551.24-624	00000	PHONE CHARGE	3/18/19	22.49	.00	
				100-152-551.24-624	00000	PHONE CHARGE	3/18/19	104.94	.00	
				100-155-551.25-624	00000	PHONE CHARGE	3/18/19	33.63	.00	
				100-156-551.25-624	00000	PHONE CHARGE	3/18/19	93.85	.00	
				200-200-531.00-624	00000	PHONE CHARGE	3/18/19	54.75	.00	
				200-201-531.10-624	00000	PHONE CHARGE	3/18/19	.00	.00	
				205-205-533.00-624	00000	PHONE CHARGE	3/18/19	46.93	.00	
				500-500-532.50-624	00000	PHONE CHARGE	3/18/19	39.10	.00	
				500-501-532.60-624	00000	PHONE CHARGE	3/18/19	133.23	.00	

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				520-520-532.70-624	00000	PHONE CHARGE	3/18/19	202.28	.00	
				520-522-532.70-624	00000	PHONE CHARGE	3/18/19	111.04	.00	
				570-570-545.00-624	00000	PHONE CHARGE	3/18/19	31.28	.00	
				* Invoice Sub-Total:				2,998.01	.00	
01110	FRONTIER	036	000442	E911						
				220-220-521.51-624	00000	TELEPHONE CH	3/18/19	199.88	.00	
				** VENDOR SUB-TOTAL:				3,197.89	.00	
05150	FRONTIER COOPERATIVE COMPANY	036	000443	MAR 19						
				570-570-545.00-605	00000	FUEL	3/18/19	6,831.47	.00	
03274	GALE	033	000231	LIBRARY						
				100-130-555.00-765	00000	BOOKS	3/18/19	100.89	.00	
30244	GALLS LLC	034	000267	POLICE						
				100-110-521.00-280	00000	SUPPLIES	3/18/19	233.49	.00	
				100-110-521.00-281	00000	SUPPLIES	3/18/19	104.64	.00	
				100-110-521.00-751	00000	K-9 PROGRAM	3/18/19	476.44	.00	
				100-110-521.00-752	00000	EQUIP NEW VE	3/18/19	476.44	.00	
				* Invoice Sub-Total:				1,291.01	.00	
30686	GEHRING CONSTRUCTION &	036	000460	37960						
				520-520-532.70-439	00000	SUPPLIES	3/18/19	121.00	.00	
30749	GENERAL TRAFFIC CONTROLS INC	034	000263	19217						
				200-200-531.00-612	00000	TRAFFIC SIGN	3/18/19	735.00	.00	
04353	GOC'S PHOTOGRAPHY & FRAMING	035	000348	62884						
				100-100-510.00-590	00000	TARA HEADSHO	3/18/19	79.00	.00	
06229	GOLDEN WEST INDUSTRIAL SUPPLY	034	000268	2095204						
				100-156-551.25-601	00000	SUPPLIES	3/18/19	161.38	.00	
05757	GREAT PLAINS BUILDING SUPPLY	034	000264	PARKS						
				100-150-552.00-601	00000	SUPPLIES	3/18/19	270.99	.00	
05232	GREAT PLAINS COMMUNICATIONS	033	000232	9964260026						
				100-130-555.00-624	00000	INTERNET SRV	3/18/19	310.00	.00	
05875	GREAT PLAINS UNIFORMS LLC	034	000265	102009						
				100-120-522.00-280	00000	UNIFORMS	3/18/19	142.35	.00	
06077	GUNSLINGERS LLC	034	000266	10081						
				100-110-521.00-281	00000	SUPPLIES	3/18/19	120.00	.00	
33693	HACH COMPANY	034	000269	11343212						
				520-520-532.70-432	00000	SUPPLIES	3/18/19	2,396.00	.00	
33693	HACH COMPANY	035	000349	11361482						
				520-520-532.70-564	00000	SUPPLIES	3/18/19	266.17	.00	
				** VENDOR SUB-TOTAL:				2,662.17	.00	

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VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
33710	HADLEY-BRAITHWAIT COMPANY	034	000270	MAR19						
				100-100-510.00-601	00000	SUPPLIES	3/18/19	250.25	.00	
				100-110-521.00-601	00000	SUPPLIES	3/18/19	24.95	.00	
				100-120-522.00-601	00000	SUPPLIES	3/18/19	320.70	.00	
				100-150-552.00-601	00000	SUPPLIES	3/18/19	79.90	.00	
				500-500-532.50-601	00000	SUPPLIES	3/18/19	47.95	.00	
				500-501-532.60-601	00000	SUPPLIES	3/18/19	79.90	.00	
				520-520-532.70-601	00000	SUPPLIES	3/18/19	47.95	.00	
				* Invoice Sub-Total:				851.60	.00	
02001	HAWKINS INC	035	000350	4441755						
				520-520-532.70-606	00000	CHEMICALS	3/18/19	2,081.37	.00	
02001	HAWKINS INC	035	000351	4458257						
				520-520-532.70-606	00000	CHEMICALS	3/18/19	1,545.46	.00	
				** VENDOR SUB-TOTAL:				3,626.83	.00	
35286	HDR ENGINEERING INC	034	000271	WWTF						
				500-501-532.60-720	00000	WWTF PHASE 3	3/18/19	11,444.41	.00	
				500-501-532.60-720	00000	WWTF PHASE 4	3/18/19	40,002.91	.00	
				* Invoice Sub-Total:				51,447.32	.00	
04561	HEARTLAND NATURAL GAS LLC	035	000378	MAR 19						
				100-100-510.00-662	00000	NATURAL GAS	3/18/19	278.63	.00	
				100-100-510.00-621	00000	NATURAL GAS	3/18/19	.00	.00	
				100-102-551.27-621	00000	NATURAL GAS	3/18/19	257.91	.00	
				100-112-545.10-621	00000	NATURAL GAS	3/18/19	.00	.00	
				100-110-521.00-621	00000	NATURAL GAS	3/18/19	1,011.67	.00	
				100-121-523.00-621	00000	NATURAL GAS	3/18/19	96.33	.00	
				100-120-522.00-621	00000	NATURAL GAS	3/18/19	96.34	.00	
				100-140-541.00-621	00000	NATURAL GAS	3/18/19	.00	.00	
				100-150-552.00-621	00000	NATURAL GAS	3/18/19	252.40	.00	
				100-152-551.24-621	00000	NATURAL GAS	3/18/19	2,039.46	.00	
				100-151-551.24-621	00000	NATURAL GAS	3/18/19	.00	.00	
				205-205-533.00-621	00000	NATURAL GAS	3/18/19	181.86	.00	
				100-155-551.25-621	00000	NATURAL GAS	3/18/19	254.01	.00	
				100-156-551.25-621	00000	NATURAL GAS	3/18/19	103.68	.00	
				200-200-531.00-621	00000	NATURAL GAS	3/18/19	1,240.45	.00	
				500-501-532.60-621	00000	NATURAL GAS	3/18/19	6,791.47	.00	
				520-520-532.70-621	00000	NATURAL GAS	3/18/19	531.62	.00	
				100-130-555.00-621	00000	NATURAL GAS	3/18/19	1,090.38	.00	
				* Invoice Sub-Total:				14,226.21	.00	
04870	HOBBY LOBBY	034	000272	MAR19						
				100-100-510.00-601	00000	SUPPLIES	3/18/19	72.99	.00	
				100-145-524.00-601	00000	SUPPLIES	3/18/19	29.98	.00	
				* Invoice Sub-Total:				102.97	.00	
04028	HOLIDAY INN EXPRESS KEARNEY	034	000273	31839						
				100-120-522.00-270	00000	NATHAN JONES	3/18/19	326.85	.00	
00923	HOMETOWN LEASING	034	000274	009						

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VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				100-120-522.00-602	00000	COPIER LEASE	3/18/19	177.97	.00	
03013	HOWERTER MD MARK S	035	000373	RESCUE 100-121-523.00-320	00000	MEDICAL DIRE	3/18/19	583.00	.00	
02052	HRUSKA BRAD	033	000233	LIBRARY 100-130-555.00-590	00000	FEB OUTREACH	3/18/19	40.37	.00	
06126	HTR INC./KLUTE TRUCK EQUIP	035	000353	22978 200-200-531.00-433	00000	SUPPLIES	3/18/19	304.00	.00	
38741	HY-VEE INC	035	000354	MAR 19 100-100-510.00-590	00000	SUPPLIES	3/18/19	57.57	.00	
				100-120-522.00-601	00000	SUPPLIES	3/18/19	118.92	.00	
				100-130-555.00-640	00000	SUPPLIES	3/18/19	32.70	.00	
				200-200-531.00-590	00000	SUPPLIES	3/18/19	151.31	.00	
				500-501-532.60-601	00000	SUPPLIES	3/18/19	11.93	.00	
						* Invoice Sub-Total:		372.43	.00	
42260	INGRAM LIBRARY SERVICES, INC	033	000234	LIBRARY 100-130-555.00-765	00000	BOOKS	3/18/19	3,236.21	.00	
02109	INTERNATL ASSN OF PLUMBING	034	000275	0239841-IN 100-145-524.00-602	00000	SUPPLIES	3/18/19	374.63	.00	
45453	JACKSON SERVICES INC	034	000276	MAR19 100-100-510.00-603	00000	SUPPLIES	3/18/19	112.10	.00	
				100-102-551.27-603	00000	SUPPLIES	3/18/19	20.25	.00	
				100-103-551.27-603	00000	SUPPLIES	3/18/19	20.25	.00	
				100-110-521.00-603	00000	SUPPLIES	3/18/19	140.28	.00	
				100-121-523.00-603	00000	SUPPLIES	3/18/19	343.86	.00	
				100-150-552.00-280	00000	UNIFORMS	3/18/19	64.96	.00	
				100-152-551.24-603	00000	SUPPLIES	3/18/19	32.00	.00	
				200-200-531.00-280	00000	UNIFORMS	3/18/19	1,037.54	.00	
				500-500-532.50-280	00000	UNIFORMS	3/18/19	386.72	.00	
				500-500-532.50-603	00000	SUPPLIES	3/18/19	124.28	.00	
				500-501-532.60-280	00000	UNIFORMS	3/18/19	353.60	.00	
				500-501-532.60-603	00000	SUPPLIES	3/18/19	153.95	.00	
				520-520-532.70-280	00000	UNIFORMS	3/18/19	328.96	.00	
				520-520-532.70-431	00000	SUPPLIES	3/18/19	63.61	.00	
				520-520-532.70-603	00000	SUPPLIES	3/18/19	119.40	.00	
				570-570-545.00-280	00000	UNIFORMS	3/18/19	329.68	.00	
				570-570-545.00-603	00000	SUPPLIES	3/18/19	58.78	.00	
						* Invoice Sub-Total:		3,690.22	.00	
03487	JEO CONSULTING GROUP INC	034	000277	108369 560-560-532.95-730	00000	LC FLOODPLAI	3/18/19	4,269.50	.00	
03467	JOHN DEERE FINANCIAL	036	000471	1767762 200-200-531.00-433	00000	SUPPLIES	3/18/19	361.00	.00	
00260	JOHNSON DALE TRUCKING	034	000278	MAR19						

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VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				200-200-531.00-445	00000	SUPPLIES	3/18/19	960.00	.00	
				500-500-532.50-439	00000	SUPPLIES	3/18/19	30.00	.00	
				520-520-532.70-439	00000	SUPPLIES	3/18/19	30.00	.00	
				* Invoice Sub-Total:				1,020.00	.00	
05842	JONES NATHAN T	034	000279	FIRE						
				100-120-522.00-270	00000	CONFERENCE E	3/18/19	251.00	.00	
48654	KELLY SUPPLY COMPANY	034	000280	MAR19						
				200-200-531.00-433	00000	SUPPLIES	3/18/19	44.25	.00	
				200-200-531.00-601	00000	SUPPLIES	3/18/19	2.09	.00	
				500-500-532.50-439	00000	SUPPLIES	3/18/19	44.53	.00	
				520-520-532.70-432	00000	SUPPLIES	3/18/19	11.50	.00	
				* Invoice Sub-Total:				102.37	.00	
05779	KENDIG KEAST COLLABORATIVE	034	000281	GENERAL						
				100-100-510.00-720	00000	LAND DEV ORD	3/18/19	7,115.00	.00	
00739	KLOKE BOB	034	000282	WATER						
				520-520-532.70-590	00000	CDL RENEWAL	3/18/19	31.00	.00	
06225	KNEIFEL JERRY	033	000235	LIBRARY						
				100-130-555.00-765	00000	NE HISTORICA	3/18/19	12.00	.00	
50053	KOCH EXCAVATING CO INC	034	000283	20529						
				200-200-531.00-445	00000	SNOW REMOVAL	3/18/19	1,020.00	.00	
05394	LANGUAGE LINE SERVICES INC	034	000284	4512695						
				220-220-521.51-320	00000	INTERPRETING	3/18/19	23.03	.00	
				221-221-521.51-320	00000	INTERPRETING	3/18/19	92.13	.00	
				* Invoice Sub-Total:				115.16	.00	
05759	LAWSON PRODUCTS	034	000285	MAR19						
				200-200-531.00-601	00000	SUPPLIES	3/18/19	59.80	.00	
				500-501-532.60-432	00000	SUPPLIES	3/18/19	178.78	.00	
				* Invoice Sub-Total:				238.58	.00	
05145	LCL TRUCK EQUIPMENT INC.	034	000286	151779						
				200-200-531.00-433	00000	VEHICLE MAIN	3/18/19	65.40	.00	
51812	LEAGUE OF NEBR MUNICIPALITIES	034	000287	16233						
				100-100-510.00-590	00000	MEALS	3/18/19	26.00	.00	
02375	LERNER PUBLISHING GROUP	033	000236	LIBRARY						
				100-130-555.00-765	00000	BOOKS	3/18/19	183.91	.00	
02575	LIEN PETE & SONS INC	034	000288	012012						
				500-501-532.60-606	00000	CHEMICALS	3/18/19	5,757.10	.00	
03949	LINCOLN WINWATER WORKS	034	000289	059641						
				200-200-531.00-445	00000	SUPPLIES	3/18/19	3,296.70	.00	
02515	LOHR JOHN F	034	000290	GENERAL						

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VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				100-100-510.00-590	00000	MILES/MEALS/	3/18/19	166.14	.00	
53336	LOUP POWER DISTRICT	E	033	000251 LIBRARY						
				100-130-555.00-622	00000	ELECTRICITY	3/18/19	2,037.77	.00	
53336	LOUP POWER DISTRICT	E	036	000461 MAR 19						
				100-100-510.00-662	00000	ELECTRICITY	3/18/19	365.55	.00	
				100-110-521.00-622	00000	ELECTRICITY	3/18/19	2,638.54	.00	
				100-100-510.00-622	00000	ELECTRICITY	3/18/19	3,959.88	.00	
				100-121-523.00-622	00000	ELECTRICITY	3/18/19	1,244.54	.00	
				100-120-522.00-622	00000	ELECTRICITY	3/18/19	1,244.54	.00	
				100-102-551.27-622	00000	ELECTRICITY	3/18/19	97.91	.00	
				100-112-545.10-622	00000	ELECTRICITY	3/18/19	.00	.00	
				100-140-541.00-622	00000	ELECTRICITY	3/18/19	197.26	.00	
				100-150-552.00-622	00000	ELECTRICITY	3/18/19	2,516.26	.00	
				100-151-551.24-622	00000	ELECTRICITY	3/18/19	1,572.58	.00	
				100-152-551.24-622	00000	ELECTRICITY	3/18/19	3,636.67	.00	
				100-155-551.25-622	00000	ELECTRICITY	3/18/19	482.03	.00	
				100-156-551.25-622	00000	ELECTRICITY	3/18/19	1,089.82	.00	
				200-200-531.00-622	00000	ELECTRICITY	3/18/19	32,466.87	.00	
				205-205-533.00-626	00000	ELECTRICITY	3/18/19	1,089.00	.00	
				205-205-533.00-622	00000	ELECTRICITY	3/18/19	818.40	.00	
				500-500-532.50-622	00000	ELECTRICITY	3/18/19	2,137.92	.00	
				500-501-532.60-622	00000	ELECTRICITY	3/18/19	15,493.45	.00	
				520-520-532.70-622	00000	ELECTRICITY	3/18/19	8,422.42	.00	
				520-522-532.70-622	00000	ELECTRICITY	3/18/19	5,889.89	.00	
				570-570-545.00-622	00000	ELECTRICITY	3/18/19	1,344.27	.00	
				300-300-570.00-730	00000	12AV PROPERT	3/18/19	.00	.00	
						* Invoice Sub-Total:		86,707.80	.00	
						** VENDOR SUB-TOTAL:		88,745.57	.00	
03010	MAIL PREP ETC	034	000291	11464/515						
				100-100-510.00-604	00000	POSTAGE	3/18/19	232.49	.00	
54425	MAILBOX	036	000462	MAR 19						
				100-100-510.00-604	00000	POSTAGE	3/18/19	56.41	.00	
				100-110-521.00-604	00000	POSTAGE	3/18/19	20.70	.00	
				200-200-531.00-604	00000	POSTAGE	3/18/19	13.91	.00	
				200-200-531.00-730	00000	SID 178	3/18/19	95.12	.00	
				500-500-532.50-604	00000	POSTAGE	3/18/19	183.72	.00	
				500-501-532.60-604	00000	POSTAGE	3/18/19	388.88	.00	
				520-520-532.70-604	00000	POSTAGE	3/18/19	563.09	.00	
				520-522-532.70-604	00000	POSTAGE	3/18/19	79.20	.00	
						* Invoice Sub-Total:		1,401.03	.00	
05741	MARLEY'S ELECTRIC-CCE	033	000237	8601						
				100-130-555.00-431	00000	REPAIR LIGHT	3/18/19	516.59	.00	
52702	MATHESON-LINWELD	034	000292	19293791						
				570-570-545.00-432	00000	SUPPLIES	3/18/19	78.51	.00	
05258	MD SOLUTIONS INC	035	000379	0036311						

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VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				200-200-531.00-612	00000	SUPPLIES	3/18/19	349.71	.00	
56662	MENARDS	033	000238	LIBRARY						
				100-130-555.00-431	00000	SUPPLIES	3/18/19	15.94	.00	
				100-130-555.00-601	00000	LIGHT BULBS	3/18/19	164.25	.00	
						* Invoice Sub-Total:		180.19	.00	
56662	MENARDS	034	000293	MAR19						
				100-121-523.00-601	00000	SUPPLIES	3/18/19	71.90	.00	
				100-140-541.00-432	00000	SUPPLIES	3/18/19	8.79	.00	
				100-140-541.00-601	00000	SUPPLIES	3/18/19	286.59	.00	
				100-152-551.24-601	00000	SUPPLIES	3/18/19	31.11	.00	
				200-200-531.00-432	00000	SUPPLIES	3/18/19	45.94	.00	
				200-200-531.00-601	00000	SUPPLIES	3/18/19	37.14	.00	
				205-205-533.00-601	00000	SUPPLIES	3/18/19	148.53	.00	
				500-500-532.50-439	00000	SUPPLIES	3/18/19	56.22	.00	
				500-501-532.60-432	00000	SUPPLIES	3/18/19	101.85	.00	
				520-520-532.70-432	00000	SUPPLIES	3/18/19	5.51	.00	
				520-520-532.70-439	00000	SUPPLIES	3/18/19	56.22	.00	
				570-570-545.00-431	00000	SUPPLIES	3/18/19	35.88	.00	
						* Invoice Sub-Total:		885.68	.00	
						** VENDOR SUB-TOTAL:		1,065.87	.00	
01128	METRON-FARNIER LLC	036	000463	28952						
				520-520-532.70-751	00000	METER READ R	3/18/19	6,153.00	.00	
56663	MID CON SYSTEMS INC	034	000294	60608						
				500-501-532.60-432	00000	SUPPLIES	3/18/19	337.59	.00	
57020	MID-AMERICAN RESEARCH	033	000239	0657350-IN						
				100-130-555.00-601	00000	SUPPLIES	3/18/19	235.00	.00	
57020	MID-AMERICAN RESEARCH	034	000295	MAR19						
				100-103-551.27-603	00000	SUPPLIES	3/18/19	103.00	.00	
				100-152-551.24-601	00000	SUPPLIES	3/18/19	256.00	.00	
				100-152-551.24-603	00000	SUPPLIES	3/18/19	954.50	.00	
				100-152-551.24-606	00000	SUPPLIES	3/18/19	2,385.50	.00	
				500-500-532.50-603	00000	SUPPLIES	3/18/19	58.00	.00	
				500-500-532.50-606	00000	SUPPLIES	3/18/19	3,581.50	.00	
				520-520-532.70-603	00000	SUPPLIES	3/18/19	58.00	.00	
						* Invoice Sub-Total:		7,396.50	.00	
						** VENDOR SUB-TOTAL:		7,631.50	.00	
01405	MID-STATE ENGINEERING &	035	000356	17136						
				211-211-570.00-755	00000	FIRE STATION	3/18/19	315.00	.00	
57028	MIDWEST GLASS SERVICE INC	034	000296	57729						
				200-200-531.00-432	00000	SIDE MIRROR	3/18/19	18.00	.00	
57026	MIDWEST LABORATORIES INC	034	000297	933638						
				500-501-532.60-564	00000	COMPLIANCE T	3/18/19	413.30	.00	
04031	MIDWEST RIGHT OF WAY SERVICES	034	000298	5191						

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VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				200-200-531.00-730	00000	12AVE VIADUC	3/18/19	2,998.46	.00	
57029	MIDWEST SERVICE & SALES CO	034	000299	MAR19						
				200-200-531.00-601	00000	SUPPLIES	3/18/19	3,460.44	.00	
				200-200-531.00-612	00000	SUPPLIES	3/18/19	53.31	.00	
				205-205-533.00-432	00000	SUPPLIES	3/18/19	125.00	.00	
				* Invoice Sub-Total:				3,638.75	.00	
03353	MIDWEST TAPE LLC	033	000240	LIBRARY						
				100-130-555.00-765	00000	AUDIO BOOKS	3/18/19	153.95	.00	
03286	MIKE'S TOWING	035	000355	POLICE						
				100-110-521.00-453	00000	VEHICLE TOWI	3/18/19	1,865.00	.00	
				100-110-521.00-752	00000	WINDOW TINTI	3/18/19	200.00	.00	
				* Invoice Sub-Total:				2,065.00	.00	
58583	MOTION INDUSTRIES INC	034	000300	NE07400403						
				500-501-532.60-432	00000	SUPPLIES	3/18/19	69.73	.00	
04089	MUELLER SHANE	034	000301	CEMETERY						
				100-140-541.00-590	00000	CLOSE GATES	3/18/19	146.50	.00	
06178	MVT EQUIPMENT	033	000241	2598						
				100-130-555.00-601	00000	SUPPLIES	3/18/19	122.00	.00	
05220	MYSIDEWALK INC	034	000302	31261						
				100-100-510.00-340	00000	SUBSCRIPTION	3/18/19	125.00	.00	
				100-145-524.00-340	00000	SUBSCRIPTION	3/18/19	250.00	.00	
				200-200-531.00-340	00000	SUBSCRIPTION	3/18/19	625.00	.00	
				211-211-570.00-340	00000	SUBSCRIPTION	3/18/19	500.00	.00	
				500-500-532.50-340	00000	SUBSCRIPTION	3/18/19	250.00	.00	
				500-501-532.60-340	00000	SUBSCRIPTION	3/18/19	250.00	.00	
				520-520-532.70-340	00000	SUBSCRIPTION	3/18/19	250.00	.00	
				560-560-532.95-340	00000	SUBSCRIPTION	3/18/19	250.00	.00	
				* Invoice Sub-Total:				2,500.00	.00	
01919	NATIONAL ASSOCIATION OF SCHOOL	034	000303	15774						
				100-110-521.00-665	00000	J HEFTI-DUES	3/18/19	40.00	.00	
05898	NDOT-DIVISION OF AERONAUTICS	034	000304	1153755						
				205-205-533.00-444	00000	JNT/CRK SEAL	3/18/19	21,000.00	.00	
05510	NE ASSOC OF PROPERTY/EVIDENCE	034	000305	POLICE						
				100-110-521.00-665	00000	2019 MEMBERS	3/18/19	100.00	.00	
03587	NE DEPT OF TRANSPORTATION	034	000306	0640952						
				200-200-531.00-320	00000	BRIDGE INSPE	3/18/19	473.80	.00	
00069	NEBRASKA EMERGENCY SERVICE	034	000307	E911						
				220-220-521.51-665	00000	P SYBRANT-DU	3/18/19	15.00	.00	
00795	NEBRASKA GOLF & TURF INC	034	000308	55224						

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VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				100-156-551.25-435	00000	CART MAINTEN	3/18/19	2,277.00	.00	
01789	NEBRASKA HARVESTORE SYSTEMS	034	000309	468 570-570-545.00-432	00000	SUPPLIES	3/18/19	79.99	.00	
06233	NEBRASKA HOIST & CRANE	035	000380	15146 520-520-532.70-751	00000	THREE TON HO	3/18/19	7,874.82	.00	
59973	NEBRASKA SUPREME COURT	034	000310	GENERAL 100-100-510.00-641	00000	PUBLICATIONS	3/18/19	145.55	.00	
06231	NENA	035	000357	300046444 220-220-521.51-665	00000	PAM MEMBERSH	3/18/19	142.00	.00	
01924	NIEMANN'S PORT-A-POT LLC	034	000311	I1088/1180 100-120-522.00-431	00000	RENTALS	3/18/19	80.00	.00	
01541	NORTHEAST NE VOL FIREFIGHTERS	036	000472	VOL FIRE 100-125-522.00-665	00000	ANNUAL DUES	3/18/19	50.00	.00	
61204	NORTHEAST NEBRASKA ECONOMIC	035	000358	19777 240-240-565.00-678	00000	JANUARY 2019	3/18/19	165.00	.00	
61204	NORTHEAST NEBRASKA ECONOMIC	035	000359	19772 240-243-565.00-678	00000	JANUARY 2019	3/18/19	240.00	.00	
61204	NORTHEAST NEBRASKA ECONOMIC	035	000360	19763 240-244-565.00-678	00000	JANUARY 2019	3/18/19	300.00	.00	
61204	NORTHEAST NEBRASKA ECONOMIC	035	000361	16-CD-101 240-245-565.00-678	00000	DECEMBER 201	3/18/19	285.00	.00	
				240-245-565.00-678	00000	JANUARY 2019	3/18/19	720.00	.00	
						* Invoice Sub-Total:		1,005.00	.00	
61204	NORTHEAST NEBRASKA ECONOMIC	035	000362	19781 250-250-565.00-675	00000	JANUARY 2019	3/18/19	150.00	.00	
						** VENDOR SUB-TOTAL:		1,860.00	.00	
61203	NORTHEAST NEBRASKA SOLID	034	000312	MAR19 200-200-531.00-625	00000	LANDFILL DIS	3/18/19	1,276.33	.00	
				570-570-545.00-455	00000	LANDFILL DIS	3/18/19	29,983.83	.00	
						* Invoice Sub-Total:		31,260.16	.00	
61208	NORTHWEST ELECTRIC LLC	034	000313	0201794 500-501-532.60-432	00000	EQUIP MAINT	3/18/19	1,857.27	.00	
61303	NOVICKI FIRE PREVENTION SERVCS	035	000381	GENERAL 100-100-510.00-431	00000	PARTS & LABO	3/18/19	214.00	.00	
01191	O'REILLY AUTOMOTIVE INC	035	000399	MAR 19 100-155-551.25-432	00000	SUPPLIES	3/18/19	35.92	.00	
				100-156-551.25-601	00000	SUPPLIES	3/18/19	12.98	.00	

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VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				200-200-531.00-433	00000	SUPPLIES	3/18/19	65.16	.00	
				200-200-531.00-601	00000	SUPPLIES	3/18/19	235.99	.00	
				* Invoice Sub-Total:				350.05	.00	
62528	OCCUPATIONAL HEALTH SERV	035	000400	MAR 19						
				100-100-510.00-590	00000	TESTING/VACC	3/18/19	120.00	.00	
				100-105-515.00-590	00000	TESTING/VACC	3/18/19	218.00	.00	
				100-110-521.00-320	00000	TESTING/VACC	3/18/19	802.00	.00	
				100-152-551.24-590	00000	TESTING/VACC	3/18/19	60.00	.00	
				100-155-551.25-590	00000	TESTING/VACC	3/18/19	60.00	.00	
				100-156-551.25-590	00000	TESTING/VACC	3/18/19	180.00	.00	
				500-500-532.50-590	00000	TESTING/VACC	3/18/19	436.00	.00	
				520-520-532.70-590	00000	TESTING/VACC	3/18/19	175.00	.00	
				570-570-545.00-590	00000	TESTING/VACC	3/18/19	120.00	.00	
				* Invoice Sub-Total:				2,171.00	.00	
04002	OCLC, INC	033	000242	0000649647						
				100-130-555.00-341	00000	CATALOGING	3/18/19	843.46	.00	
29305	OFFICENET	033	000243	LIBRARY						
				100-130-555.00-432	00000	COPIER CONTR	3/18/19	39.00	.00	
				100-130-555.00-601	00000	SUPPLIES	3/18/19	32.46	.00	
				100-130-555.00-602	00000	SUPPLIES	3/18/19	174.32	.00	
				* Invoice Sub-Total:				245.78	.00	
29305	OFFICENET	035	000363	MAR 19						
				100-100-510.00-601	00000	SUPPLIES	3/18/19	75.85	.00	
				100-100-510.00-602	00000	SUPPLIES	3/18/19	314.65	.00	
				100-102-551.27-601	00000	SUPPLIES	3/18/19	23.10	.00	
				100-102-551.27-602	00000	SUPPLIES	3/18/19	30.61	.00	
				100-110-521.00-602	00000	SUPPLIES	3/18/19	24.43	.00	
				500-500-532.50-602	00000	SUPPLIES	3/18/19	96.25	.00	
				520-520-532.70-601	00000	SUPPLIES	3/18/19	2.13	.00	
				520-520-532.70-602	00000	SUPPLIES	3/18/19	368.74	.00	
				560-560-532.95-601	00000	SUPPLIES	3/18/19	46.90	.00	
				* Invoice Sub-Total:				982.66	.00	
				** VENDOR SUB-TOTAL:				1,228.44	.00	
06023	OLSON'S PEST TECHNICIANS	036	000464	MAR 19						
				100-100-510.00-431	00000	PEST CONTROL	3/18/19	47.00	.00	
				100-102-551.27-431	00000	PEST CONTROL	3/18/19	47.00	.00	
				100-110-521.00-431	00000	PEST CONTROL	3/18/19	94.00	.00	
				200-200-531.00-431	00000	PEST CONTROL	3/18/19	52.00	.00	
				570-570-545.00-320	00000	PEST CONTROL	3/18/19	47.00	.00	
				* Invoice Sub-Total:				287.00	.00	
65285	OMAHA WORLD HERALD	035	000401	9403190303						
				100-130-555.00-590	00000	DIRECTOR ADS	3/18/19	848.80	.00	
04590	ONE CALL CONCEPTS INC	035	000402	9020118						
				500-500-532.50-439	00000	LOCATE FEES	3/18/19	12.11	.00	
				520-520-532.70-439	00000	LOCATE FEES	3/18/19	12.10	.00	

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						* Invoice Sub-Total:		24.21	.00	
04440	ONE SOURCE	035	000403	20190228						
				100-100-510.00-590	00000	BACKGROUND C	3/18/19	246.00	.00	
				100-105-515.00-590	00000	BACKGROUND C	3/18/19	27.00	.00	
				100-120-522.00-590	00000	BACKGROUND C	3/18/19	27.00	.00	
				100-152-551.24-590	00000	BACKGROUND C	3/18/19	5.00	.00	
				500-500-532.50-590	00000	BACKGROUND C	3/18/19	5.00	.00	
				520-520-532.70-590	00000	BACKGROUND C	3/18/19	27.00	.00	
						* Invoice Sub-Total:		337.00	.00	
04655	PAGE MY CELL	036	000465	1842						
				100-120-522.00-624	00000	DISPATCH TO	3/18/19	600.00	.00	
06236	PARKS VETERINARY	035	000414	277417						
				100-110-521.00-751	00000	K-9 PROGRAM	3/18/19	157.59	.00	
01968	PARTS BIN	035	000404	MAR 19						
				100-150-552.00-433	00000	SUPPLIES	3/18/19	36.77	.00	
				100-150-552.00-601	00000	SUPPLIES	3/18/19	32.28	.00	
				100-156-551.25-432	00000	SUPPLIES	3/18/19	137.59	.00	
				100-156-551.25-433	00000	SUPPLIES	3/18/19	101.05	.00	
				200-200-531.00-433	00000	SUPPLIES	3/18/19	213.90	.00	
				200-200-531.00-601	00000	SUPPLIES	3/18/19	39.72	.00	
				205-205-533.00-601	00000	SUPPLIES	3/18/19	17.99	.00	
						* Invoice Sub-Total:		579.30	.00	
06191	PER MAR SECURITY SERVICES	033	000244	1997945						
				100-130-555.00-431	00000	ALARM MONITO	3/18/19	437.04	.00	
70269	PETTY CASH	036	000449	MAR 19						
				100-100-510.00-590	00000	EXPENSES	3/18/19	8.00	.00	
				100-100-510.00-601	00000	EXPENSES	3/18/19	42.76	.00	
				100-100-510.00-604	00000	EXPENSES	3/18/19	7.35	.00	
				100-110-521.00-601	00000	EXPENSES	3/18/19	24.61	.00	
				100-110-521.00-604	00000	EXPENSES	3/18/19	12.04	.00	
				100-120-522.00-280	00000	EXPENSES	3/18/19	47.00	.00	
				200-200-531.00-605	00000	EXPENSES	3/18/19	20.00	.00	
						* Invoice Sub-Total:		161.76	.00	
05368	PHYSIO-CONTROL INC	035	000405	119011320						
				100-121-523.00-601	00000	SUPPLIES	3/18/19	913.50	.00	
06235	PLAINS EQUIPMENT GROUP	035	000415	5970551						
				100-150-552.00-751	00000	PRO GATOR CA	3/18/19	6,720.00	.00	
00999	PLATTE COUNTY	035	000374	POLICE						
				100-110-521.00-320	00000	CONTRACT	3/18/19	2,966.80	.00	
00077	PLATTE COUNTY AGRICULTURAL	035	000375	AQUATIC						
				100-152-551.24-431	00000	ANNUAL RENT	3/18/19	1.00	.00	
06234	PLATTE COUNTY TITLE & ESCROW	036	000450	18267						

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VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				200-200-531.00-730	00000	SID 178	3/18/19	1,782.00	.00	
06013	PRAETORIAN DIGITAL	035	000406	0101348113						
				100-120-522.00-270	00000	TRAINING	3/18/19	2,015.00	.00	
				100-125-522.00-270	00000	TRAINING	3/18/19	2,015.00	.00	
						* Invoice Sub-Total:		4,030.00	.00	
71789	PRESTOX	035	000407	MAR 19						
				100-120-522.00-431	00000	PEST CONTROL	3/18/19	88.00	.00	
				100-152-551.24-431	00000	PEST CONTROL	3/18/19	57.00	.00	
						* Invoice Sub-Total:		145.00	.00	
03369	PSYCHOLOGICAL RESOURCES	035	000408	1902061						
				100-110-521.00-320	00000	PSYCH EVALUA	3/18/19	135.00	.00	
05156	RAINBOW PRINTING	033	000245	00155774						
				160-160-555.90-540	00000	KEY TAG CARD	3/18/19	1,025.00	.00	
05071	RDO TRUCK CENTERS	035	000425	74851H						
				500-501-532.60-432	00000	SUPPLIES	3/18/19	197.03	.00	
73634	REARDON LAWN & GARDEN INC	035	000426	MAR 19						
				100-150-552.00-432	00000	EQUIPMENT MA	3/18/19	79.22	.00	
				520-520-532.70-432	00000	EQUIPMENT MA	3/18/19	22.24	.00	
						* Invoice Sub-Total:		101.46	.00	
73655	RECORDED BOOKS LLC	033	000246	031819						
				100-130-555.00-765	00000	ZINIO RENEWA	3/18/19	1,204.69	.00	
				100-130-555.00-765	00000	RBDIGITAL RE	3/18/19	2,996.50	.00	
				100-130-555.00-765	00000	AUDIO/EBOOKS	3/18/19	305.60	.00	
						* Invoice Sub-Total:		4,506.79	.00	
06154	RESPONSE READY LLC	036	000466	000044						
				100-121-523.00-601	00000	SUPPLIES	3/18/19	175.00	.00	
04165	REVEL MATCH LLC	036	000444	129675						
				100-151-551.24-751	00000	U TUBES	3/18/19	1,572.09	.00	
03189	RICOH USA INC	035	000427	5056068779						
				100-100-510.00-340	00000	QRTLY AGREEM	3/18/19	455.63	.00	
05985	RJ THOMAS MFG CO. INC.	035	000428	209243						
				100-150-552.00-751	00000	PICNIC TABLE	3/18/19	10,153.80	.00	
04768	ROSENBAUER MINNESOTA LLC	035	000429	0000032782						
				100-120-522.00-433	00000	SUPPLIES	3/18/19	65.19	.00	
04739	RVW INC	035	000430	MAR 19						
				100-100-510.00-751	00000	FIBER OPTIC	3/18/19	7,764.00	.00	
				211-211-570.00-755	00000	E911 COMM CE	3/18/19	5,500.00	.00	
						* Invoice Sub-Total:		13,264.00	.00	
77076	SAPP BROS COLUMBUS INC	034	000314	FIRE						

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VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				100-120-522.00-605	00000	FUEL	3/18/19	41.02	.00	
				100-121-523.00-605	00000	FUEL	3/18/19	32.93	.00	
				* Invoice Sub-Total:				73.95	.00	
76831	SAPP BROS PETROLEUM INC	034	000315	MAR19						
				100-110-521.00-605	00000	FUEL	3/18/19	5,320.00	.00	
				100-156-551.25-605	00000	FUEL	3/18/19	1,022.86	.00	
				200-200-531.00-605	00000	FUEL	3/18/19	6,882.38	.00	
				* Invoice Sub-Total:				13,225.24	.00	
03289	SERVICEMASTER BY SHEVLIN	033	000247	LIBRARY						
				100-130-555.00-603	00000	JANITORIAL	3/18/19	2,466.00	.00	
78573	SHERWIN-WILLIAMS CO	033	000248	4311-4						
				100-130-555.00-431	00000	PAINT/SUPPLI	3/18/19	32.13	.00	
78573	SHERWIN-WILLIAMS CO	035	000364	7206-8						
				500-501-532.60-432	00000	SUPPLIES	3/18/19	74.97	.00	
				** VENDOR SUB-TOTAL:				107.10	.00	
04220	SHEVLIN SUPPLY	034	000316	3668						
				100-150-552.00-601	00000	SUPPLIES	3/18/19	92.53	.00	
79276	SIPPLE, HANSEN, EMERSON,	034	000317	GENERAL						
				100-100-510.00-320	00000	LEGAL FEES	3/18/19	3,758.40	.00	
04527	SIRIUS COMPUTER SOLUTIONS INC.	035	000365	IN 465600						
				100-100-510.00-340	00000	COMPUTER SUP	3/18/19	13,142.39	.00	
05077	SMITH FERTILIZER GRAIN	035	000411	4006091						
				200-200-531.00-601	00000	SUPPLIES	3/18/19	6,857.71	.00	
00591	SOLID WASTE ASSOCIATION OF	034	000318	1484974						
				570-570-545.00-665	00000	C SLIVA-DUES	3/18/19	418.00	.00	
05983	SOUTHERN CARLSON INC.	034	000319	MAR19						
				200-200-531.00-432	00000	SUPPLIES	3/18/19	22.50	.00	
				200-200-531.00-601	00000	SUPPLIES	3/18/19	78.84	.00	
				500-500-532.50-439	00000	SUPPLIES	3/18/19	97.86	.00	
				* Invoice Sub-Total:				199.20	.00	
81045	STANLEY PETROLEUM	034	000320	64188						
				200-200-531.00-432	00000	EQUIP MAINT	3/18/19	2,517.50	.00	
05672	STATE FIRE MARSHAL TRAINING	034	000321	2506						
				100-120-522.00-270	00000	CERTIFICATIO	3/18/19	100.00	.00	
81125	STATE OF NEBR DEPT OF REVENUE	035	000366	POOLS						
				100-151-551.24-669	00000	SALES TAX	3/18/19	25.25	.00	
				100-152-551.24-669	00000	SALES TAX	3/18/19	140.40	.00	
				* Invoice Sub-Total:				165.65	.00	
81125	STATE OF NEBR DEPT OF REVENUE	035	000367	MAR 19						

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VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				520-520-532.70-669	00000	SALES TAX	3/18/19	13,072.61	.00	
				500-500-532.50-669	00000	SALES TAX	3/18/19	35,693.37	.00	
				520-522-532.70-669	00000	SALES TAX	3/18/19	125.63	.00	
				* Invoice Sub-Total:				48,891.61	.00	
81125	STATE OF NEBR DEPT OF REVENUE	035	000416	GOLF						
				100-155-551.25-669	00000	SALES TAX	3/18/19	63.20	.00	
				100-156-551.25-669	00000	SALES TAX	3/18/19	340.43	.00	
				* Invoice Sub-Total:				403.63	.00	
				** VENDOR SUB-TOTAL:				49,460.89	.00	
01801	STERICYCLE INC	034	000323	4008420560						
				100-121-523.00-603	00000	MAINT FEE	3/18/19	874.90	.00	
00515	SUPER SAVER	034	000322	COMM CTR						
				100-103-551.27-601	00000	SUPPLIES	3/18/19	8.30	.00	
				100-103-551.27-630	00000	SUPPLIES	3/18/19	158.51	.00	
				* Invoice Sub-Total:				166.81	.00	
06224	SUPERIOR VAN & MOBILITY	036	000451	145283						
				100-102-551.27-433	00000	144 LIFT REP	3/18/19	424.50	.00	
06193	SYBRANT PAMELA S	034	000324	E911						
				220-220-521.51-590	00000	MILEAGE	3/18/19	160.08	.00	
00541	SYSCO LINCOLN	034	000325	COMM CTR						
				100-103-551.27-432	00000	SUPPLIES	3/18/19	127.88	.00	
				100-103-551.27-601	00000	SUPPLIES	3/18/19	237.57	.00	
				100-103-551.27-603	00000	SUPPLIES	3/18/19	98.29	.00	
				100-103-551.27-630	00000	SUPPLIES	3/18/19	6,034.21	.00	
				* Invoice Sub-Total:				6,497.95	.00	
04019	T & L SERVICES	035	000436	2-19						
				205-205-533.00-352	00000	JANITORIAL S	3/18/19	260.00	.00	
02318	T-BONE FUEL DELIVERY	035	000437	022219						
				200-200-531.00-605	00000	FUEL	3/18/19	8,776.00	.00	
05549	TAPCO	035	000438	STREET						
				200-200-531.00-612	00000	SUPPLIES	3/18/19	213.99-	.00	
				200-200-531.00-751	00000	FLEET OPERAT	3/18/19	540.90	.00	
				* Invoice Sub-Total:				326.91	.00	
05910	TELECOMMUNICATION SYSTEMS INC.	035	000439	04-036629						
				225-225-521.51-624	00000	TEXT-TO-911	3/18/19	1,554.00	.00	
03515	TIME WARNER CABLE	033	000249	LIBRARY						
				100-130-555.00-624	00000	DIGITAL ADAP	3/18/19	5.62	.00	
03515	TIME WARNER CABLE	036	000456	767021919						
				100-121-523.00-624	00000	CABLE SERVIC	3/18/19	8.37	.00	
				** VENDOR SUB-TOTAL:				13.99	.00	

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VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
09567	TIRE OUTLET INC	036	000445	MAR 19						
				100-140-541.00-432	00000	TIRE REPAIRS	3/18/19	126.00	.00	
				100-156-551.25-432	00000	TIRE REPAIRS	3/18/19	49.00	.00	
				200-200-531.00-432	00000	TIRE REPAIRS	3/18/19	981.00	.00	
				200-200-531.00-433	00000	TIRE REPAIRS	3/18/19	343.23	.00	
				500-500-532.50-433	00000	TIRE REPAIRS	3/18/19	30.00	.00	
				500-501-532.60-432	00000	TIRE REPAIRS	3/18/19	130.00	.00	
				570-570-545.00-433	00000	TIRE REPAIRS	3/18/19	360.00	.00	
						* Invoice Sub-Total:		2,019.23	.00	
04572	TM CLEANING	036	000446	173						
				100-121-523.00-603	00000	CLEANING SER	3/18/19	200.00	.00	
04366	TOTALFUNDS	036	000447	GENERAL						
				100-100-510.00-604	00000	POSTAGE	3/18/19	2,000.00	.00	
83022	TRACTOR SUPPLY CREDIT PLAN	036	000448	MAR 19						
				100-150-552.00-601	00000	SUPPLIES	3/18/19	9.79	.00	
				205-205-533.00-601	00000	SUPPLIES	3/18/19	46.20	.00	
				500-501-532.60-432	00000	SUPPLIES	3/18/19	11.21	.00	
				570-570-545.00-433	00000	SUPPLIES	3/18/19	151.96	.00	
						* Invoice Sub-Total:		219.16	.00	
03541	TRUCK CENTER COMPANIES	036	000452	MAR 19						
				100-120-522.00-433	00000	MAINTENANCE	3/18/19	93.06	.00	
				100-120-522.00-441	00000	MAINTENANCE	3/18/19	997.50	.00	
				100-121-523.00-433	00000	MAINTENANCE	3/18/19	889.05	.00	
				570-570-545.00-433	00000	MAINTENANCE	3/18/19	234.91	.00	
						* Invoice Sub-Total:		2,214.52	.00	
85836	TWOREK WELDING & REPAIR	036	000453	4180						
				570-570-545.00-751	00000	LOADER REPAI	3/18/19	315.00	.00	
02863	TYPHOON WASH	036	000454	164-3664						
				100-110-521.00-433	00000	CAR WASHES	3/18/19	41.54	.00	
00493	U & I SANITATION	035	000368	MAR 19						
				100-120-522.00-431	00000	GARBAGE SERV	3/18/19	49.50	.00	
				205-205-533.00-625	00000	GARBAGE SERV	3/18/19	41.75	.00	
						* Invoice Sub-Total:		91.25	.00	
02124	UNION PACIFIC RAILROAD CO	036	000467	297531738						
				100-100-510.00-451	00000	2019 ROADWAY	3/18/19	2,318.55	.00	
88137	UNITED STATES POST OFFICE	034	000326	MAR19						
				500-500-532.50-604	00000	UTILITY BILL	3/18/19	1,191.26	.00	
				520-520-532.70-604	00000	UTILITY BILL	3/18/19	1,191.26	.00	
						* Invoice Sub-Total:		2,382.52	.00	
05501	US CELLULAR	033	000252	0297297557						
				160-160-555.90-624	00000	INTERNET ACC	3/18/19	42.99	.00	

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VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
88750	USA BLUE BOOK	035	000369	MAR 19						
				500-501-532.60-610	00000	SUPPLIES	3/18/19	700.83	.00	
				520-520-532.70-432	00000	SUPPLIES	3/18/19	712.77	.00	
						* Invoice Sub-Total:		1,413.60	.00	
03789	UTILITY SERVICE CO INC	036	000457	WATER						
				520-520-532.70-439	00000	SYSTEM MAINT	3/18/19	9,841.66	.00	
05777	VACUUM CENTER	034	000327	6515-28						
				100-110-521.00-601	00000	SUPPLIES	3/18/19	34.45	.00	
04673	VALUE LINE PUBLISHING LLC	033	000250	19JW-44818						
				100-130-555.00-765	00000	SUBSCRIPTION	3/18/19	3,825.00	.00	
05201	VAN WALL EQUIPMENT INC	034	000328	MAR19						
				100-156-551.25-432	00000	SUPPLIES	3/18/19	550.00	.00	
				100-156-551.25-751	00000	AERWAY MN SH	3/18/19	4,450.00	.00	
						* Invoice Sub-Total:		5,000.00	.00	
06237	VERIZON CONNECT NWF, INC.	036	000458	1697631						
				100-102-551.27-340	00000	GPS SERVICE	3/18/19	90.85	.00	
				560-560-532.95-320	00000	GPS SERVICE	3/18/19	35.95	.00	
						* Invoice Sub-Total:		126.80	.00	
04312	VERIZON WIRELESS	036	000455	MAR 19						
				100-100-510.00-624	00000	CELL PHONES	3/18/19	389.40	.00	
				205-205-533.00-624	00000	CELL PHONES	3/18/19	70.18	.00	
				100-140-541.00-624	00000	CELL PHONES	3/18/19	44.10	.00	
				100-102-551.27-624	00000	CELL PHONES	3/18/19	26.08	.00	
				100-145-524.00-624	00000	CELL PHONES	3/18/19	75.53	.00	
				100-156-551.25-624	00000	CELL PHONES	3/18/19	44.10	.00	
				100-130-555.00-624	00000	CELL PHONES	3/18/19	.00	.00	
				100-150-552.00-320	00000	SPORTS/ACT D	3/18/19	43.23	.00	
				100-150-552.00-624	00000	CELL PHONES	3/18/19	93.19	.00	
				100-151-551.24-624	00000	CELL PHONES	3/18/19	.00	.00	
				100-152-551.24-624	00000	CELL PHONES	3/18/19	52.16	.00	
				500-500-532.50-624	00000	CELL PHONES	3/18/19	266.20	.00	
				520-520-532.70-624	00000	CELL PHONES	3/18/19	154.35	.00	
				570-570-545.00-624	00000	CELL PHONES	3/18/19	96.26	.00	
				200-200-531.00-624	00000	CELL PHONES	3/18/19	237.53	.00	
				500-501-532.60-624	00000	CELL PHONES	3/18/19	88.20	.00	
				100-120-522.00-624	00000	CELL PHONES	3/18/19	21.62	.00	
				100-121-523.00-624	00000	CELL PHONES	3/18/19	700.00	.00	
				100-110-521.00-624	00000	CELL PHONES	3/18/19	240.16	.00	
				220-220-521.51-624	00000	CELL PHONES	3/18/19	55.90-	.00	
						* Invoice Sub-Total:		2,586.39	.00	
90728	VOLUNTEER FIRE DEPARTMENT	036	000473	VOL FIRE						
				100-125-522.00-635	00000	MEALS	3/18/19	140.50	.00	
06230	VVS CANTEEN	034	000329	MAR19						

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VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				100-100-510.00-590	00000	SUPPLIES	3/18/19	29.55	.00	
				100-120-522.00-601	00000	SUPPLIES	3/18/19	170.79	.00	
				* Invoice Sub-Total:				200.34	.00	
18993	WASTE CONNECTIONS OF NEBRASKA	034	000330	5285352						
				100-100-510.00-625	00000	WASTE REMOVA	3/18/19	64.50	.00	
				100-110-521.00-625	00000	WASTE REMOVA	3/18/19	65.00	.00	
				100-130-555.00-625	00000	WASTE REMOVA	3/18/19	65.00	.00	
				* Invoice Sub-Total:				194.50	.00	
06097	WISE SAFETY & ENVIRONMENTAL	034	000331	FIRE						
				100-120-522.00-441	00000	HAZMAT MAINT	3/18/19	1,520.43	.00	
04996	WOODHAVEN COUNSELING ASSOC INC	035	000412	POLICE						
				100-110-521.00-320	00000	COUNCELING S	3/18/19	135.00	.00	
01212	WUNDERLICH'S CATERING	034	000332	RESCUE						
				100-121-523.00-601	00000	MEALS	3/18/19	394.00	.00	
05853	XAVUS SOLUTIONS	034	000333	12296						
				100-103-551.27-340	00000	ANNUAL SOFTW	3/18/19	1,200.00	.00	
98491	ZEE MEDICAL SERVICE	035	000413	MAR 19						
				100-152-551.24-601	00000	SUPPLIES	3/18/19	22.10	.00	
				100-156-551.25-601	00000	SUPPLIES	3/18/19	80.10	.00	
				200-200-531.00-601	00000	SUPPLIES	3/18/19	166.50	.00	
				* Invoice Sub-Total:				268.70	.00	
01417	ZOLL MEDICAL CORPORATION	034	000334	RESCUE						
				100-121-523.00-432	00000	SUPPLIES	3/18/19	1,612.51	.00	
				100-121-523.00-601	00000	SUPPLIES	3/18/19	72.40	.00	
				* Invoice Sub-Total:				1,684.91	.00	
02220	ZYWIEC JEREMY D	034	000335	POLICE						
				100-110-521.00-281	00000	SUPPLIES	3/18/19	69.00	.00	
05520	911 CUSTOM LLC	034	000336	34937						
				100-110-521.00-752	00000	EQUIP NEW VE	3/18/19	870.00	.00	
								=====	=====	
				INVOICE HEADER RECORDS TOTAL:				1,544,417.64	.00	
				INVOICE DETAIL LINE ITEMS TOTAL:				1,544,417.64	.00	
				INCLUDES MANUAL CHECKS TOTALING				.00	.00	
								BALANCED	BALANCED	

**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, March 18, 2019, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the final plat and development agreement of Pillen Addition, tracts of land located as described: **TRACT I** – A tract of land located in the NW 1/4, SW 1/4 of Section 12, T17N, R1W of the 6<sup>th</sup> P.M., Platte County, Nebraska, more particularly described as follows: Beginning at the northwest corner of Wolfe’s Subdivision to the City of Columbus, Platte County, Nebraska, and assuming the north line of Wolfe’s Subdivision to have a bearing of N 89°56’15” W; thence N 00°28’22” W, a distance of 624.04 feet, on the east right-of way line of 48<sup>th</sup> Avenue to a point on the south right-of-way line of Lost Creek Parkway; thence N 89°59’31” E, a distance of 1272.43 feet, on the south right-of-way line of said Lost Creek Parkway to the east line of said NW 1/4, SW 1/4; thence S 00°23’48” E, a distance of 625.60 feet, on the east line of said NW 1/4, SW 1/4 to the northeast corner of said subdivision; thence N 89°56’15” W, a distance of 1271.61 feet, on the north line of said subdivision to the point of beginning, said tract containing 18.25 acres, more or less; and **TRACT II** – A tract of land located in the NW 1/4, SW 1/4 of Section 12, T17N, R1W of the 6<sup>th</sup> P.M., Platte County, Nebraska, more particularly described as follows: Commencing at the northwest corner of Wolfe’s Subdivision to the City of Columbus, Platte County, Nebraska, and assuming the north line of Wolfe’s Subdivision to have a bearing of N 89°56’15” W; thence N 89°56’15” W, a distance of 17.00 feet, to the point of beginning; thence N 89°56’15” W, a distance of 33.00 feet, to the west line of the NW 1/4, SW 1/4 of Section 12, T17N, R1W; thence N 00°29’00” W, a distance of 343.13 feet, to a point on said west line of the NW 1/4, SW 1/4; thence S 89°56’15” E, a distance of 33.00 feet; thence S 00°29’00” E, a distance of 343.13 feet, to the point of beginning, said tract containing 0.21 acres, more or less (southeast corner of Lost Creek Parkway and 48 Avenue intersection) and at said time and place you may appear and be heard.

In addition, you are hereby notified that at the same time and place, the City Council will hold a separate public hearing as to whether said Subdivision as described above should be included within the corporate limits of the City of Columbus and become a part of said municipality for all purposes whatsoever, and at said time and place you may appear and be heard.

Dated this 7 day of March, 2019.

CITY OF COLUMBUS, NEBRASKA  
By: Janelle Kline  
City Clerk

Publish: 03:07:19  
Two Affidavits of Publication

The City of **Columbus**

**MEMORANDUM**

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**DATE:** March 6, 2019  
**FROM :** Richard J. Bogus, City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Pillen Addition – Final Plat

**RECOMMENDATION:**

I recommend the approval of the final plat and annexation of Pillen Addition as it is consistent with the preliminary plat; amenable with the adjacent land use consisting of residential development, future land use; and is in accordance with the Land Development Ordinance 96-08 as amended.

**DISCUSSION:**

Development consist one lot for an office complex. It is zoned B2. Streets, storm sewer, water and sanitary sewer will be extended as part of a City SID, WED, and SED with benefiting properties assessed. The property will be voluntary annexed into the City by the owner as part of the requirements of utility extensions and plat approvals. Internal roads and utilities are private and will be called Old Mill Court.

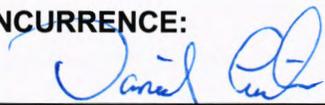
**FISCAL IMPACT:**

Minor costs for associated utility main extensions.

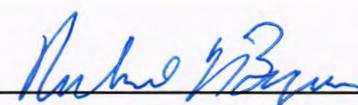
**ALTERNATIVE:**

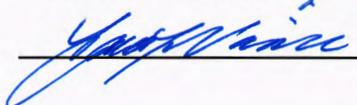
Do not approve.

**CONCURRENCE:**

By: 

**SIGNATURE:**

By: 

Approved By: 

**MAJOR SUBDIVISION / ADDITION APPLICATION**

**PRELIMINARY (FINAL) (Circle One)**

DATE: 2-20-19

NAME OF SUBDIVISION: Pillen Addition

NAME OF APPLICANT: Pillen Holdings II, LLC

ADDRESS OF APPLICANT: 3214 25<sup>th</sup> Street, Columbus, NE 68601

NUMBER OF LOTS IN SUBDIVISION: 1

ADDRESS OF SUBDIVISION: Approximately 4185 48<sup>th</sup> Ave., Columbus, NE

I hereby apply for a major subdivision and have paid the \$125.00 application fee, and \$100.00 review fee plus \$10.00 per lot review fee.

  
\_\_\_\_\_  
Owner or Owner's Representative

**FILED**

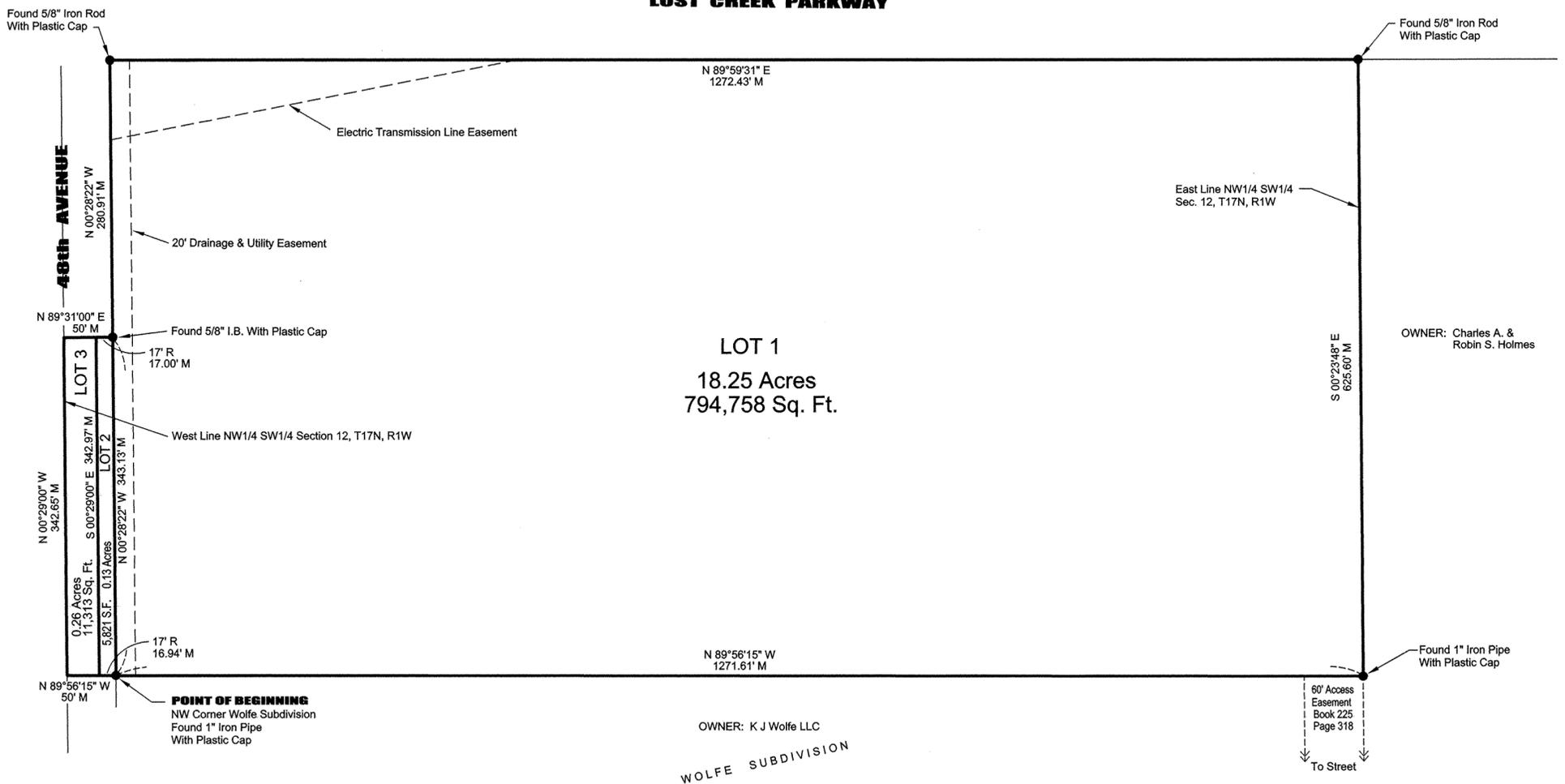
FEB 20 2019

**CITY CLERK  
COLUMBUS, NEBR.**

# FINAL PLAT PILLEN ADDITION

A tract of land located in the NW1/4 SW1/4 of Section 12, T17N,  
R1W of the 6th P.M., Platte County, Nebraska

## LOST CREEK PARKWAY



OWNER/DEVELOPER: Pillen Holdings II, LLC  
3214 25th Street  
Columbus, NE 68601

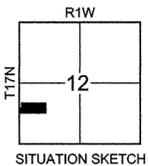
SURVEYOR/ENGINEER: Gilmore & Associates, Inc.  
2670 33rd Avenue  
Columbus, NE 68601

EXISTING ZONING - B-2

OWNER: K J Wolfe LLC  
WOLFE SUBDIVISION

OWNER: Charles A. & Robin S. Holmes

**LEGEND**  
● - Monument Found  
M - Measured Distance



CITY COUNCIL

STATE OF NEBRASKA )  
COUNTY OF PLATTE ) ss  
CITY OF COLUMBUS )

The foregoing plat approved by the City Council of Columbus, Nebraska, by Resolution No. \_\_\_\_\_ duly passed by the City Council on the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

Attest:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor, City of Columbus

PLANNING COMMISSION

STATE OF NEBRASKA )  
COUNTY OF PLATTE ) ss  
CITY OF COLUMBUS )

This plat of PILLEN ADDITION to the City of Columbus, Nebraska, approved by the Planning Commission this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Chairman

SCHOOL BOARD APPROVAL

STATE OF NEBRASKA )  
COUNTY OF PLATTE ) ss

The above plat approved by School District No. 001, of Platte County, Nebraska.

Attest:

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
President

This survey was prepared at the request of Olsson Associates, Lincoln, Nebraska.

**LEGAL DESCRIPTION  
TRACT I**

A tract of land located in the NW 1/4, SW 1/4 of Section 12, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Beginning at the northwest corner of Wolfe's Subdivision to the City of Columbus, Platte County, Nebraska, and assuming the north line of Wolfe's Subdivision to have a bearing of N 89°56'15" W; thence N 89°56'15" W, a distance of 50.00 feet, to the west line of the NW 1/4, SW 1/4 of Section 12, T17N, R1W; thence N 00°29'00" W, a distance of 342.65 feet, to a point on said west line of the NW 1/4, SW 1/4; thence N 89°31'00" E, a distance of 50.00 feet, to the east right of way line of 48th Avenue; thence N 00°28'22" W, a distance of 280.91 feet, on the said east right-of way line of 48th Avenue to a point on the south right-of-way line of Lost Creek Parkway; thence N 89°59'31" E, a distance of 1272.43 feet, on the south right-of-way line of said Lost Creek Parkway to the east line of said NW 1/4, SW 1/4; thence S 00°23'48" E, a distance of 625.60 feet, on the east line of said NW 1/4, SW 1/4 to the northeast corner of said Wolfe subdivision; thence N 89°56'15" W, a distance of 1271.61 feet, on the north line of said Wolfe subdivision to the point of beginning, said tract containing 18.64 acres, more or less.

**SURVEYOR'S CERTIFICATE**

I, Clyde R. Flowers, Jr., a registered surveyor of the State of Nebraska, hereby certify that this survey was made under my direction on February 18, 2019; that all dimensions are in feet and are correct to the best of my knowledge and belief.



*Clyde R. Flowers Jr.*  
Clyde R. Flowers, Jr., Nebraska L.S. #357  
GILMORE & ASSOCIATES, INC.

Please return to:  
Sarah Pillen and James Fehringer  
3214 25<sup>th</sup> St  
Columbus, NE 68601  
sarahsp@pillenfamilyfarms.com

DEVELOPMENT AGREEMENT

THIS AGREEMENT, made and entered into this 21st day of January, 2019, by and between PILLEN HOLDINGS, II, LLC, a limited liability company, (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 PILLEN ADDITION, (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 and water to be constructed within, the Area to be Developed, to the sanitary sewer and water of the City.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

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

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.

"Property benefited" shall mean property within the Area to be Developed (Exhibit "A"), which will comprise 18.25 acres of property.

## SECTION I

Subdivider and City covenant that the following 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 Subdivider requested a Water Extension District, Sewer Extension District, and Street Improvement District to address water, sanitary sewer, storm sewers and the paving/widening of 48<sup>th</sup> Avenue. Subdivider agrees not to object to the creation and/or extension of said districts, agrees that the Area to be Developed shall be subject to said districts, and agrees to execute any necessary instruments and perform any necessary actions needed to formalize said districts.

B. Natural gas distribution mains shall be located within dedicated street rights-of-way 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.

C. 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 City. If any relocation or adjusting of existing electrical mains are required the costs shall be borne by the Subdivider

D. Grading for the Area to be Developed shall be completed by the Subdivider at the Subdivider's expense pursuant to the drainage plan elevations to be provided by Olsson Associates and submitted with the Final Plat. Post construction storm water management systems shall be installed and maintained and fully functional in accordance with the City of Columbus Code of Ordinances, Chapter 53, a 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 to the City as part of the City's Municipal Storm Sewer Separation System requirements.

E. 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, 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 Subdivider shall not permit any sewer lines or sewers outside the present boundaries of the Area to be Developed 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 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 provisions of this Development 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 Requirements at the time of application for the building permits, in the extent possible.

### SECTION V

Installation of entrance signs or 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.

No separate administrative entity or joint venture, among the parties, is deemed created by virtue of the Development Agreement.

The administration of this Development Agreement shall be through the offices of the undersigned officers for their respective entities.

This Development Agreement shall be binding upon parties, their respective successors and assigns.

This Development Agreement replaces and declares void any prior agreements or resolutions regarding the development of the Area to be Developed

This Development Agreement shall be recorded at the Platte County Register of Deeds office, at the Subdivider's expense, within 30 days of final plat approval.

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

ATTEST:

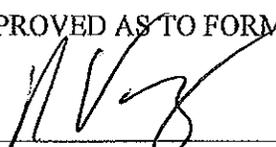
CITY OF COLUMBUS

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR

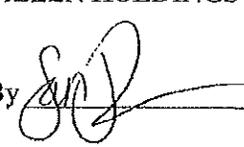
\_\_\_\_\_  
Date

APPROVED AS TO FORM

  
\_\_\_\_\_  
CITY ATTORNEY

SUBDIVIDER

PILLEN HOLDINGS II, LLC

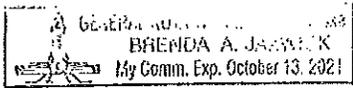
By   
\_\_\_\_\_

Dated this 7th day of January, 2019.

STATE OF NEBRASKA    )  
  ) ss.  
COUNTY OF PLATTE    )

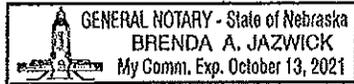
On this 7 day of March, 2019, before me a Notary Public, duly commissioned and qualified in and for said County, appeared Sarah Allen, who is personally known by me to be the identical person whose name is affixed to the Development Agreement, and acknowledged the execution thereof to be his voluntary act and deed as such officer of said corporation.

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



Brenda A. Jazwick  
Notary Public

(My commission expires: \_\_\_\_\_)



# DRAFT

## RESOLUTION NO. R19-67

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND MORE PARTICULARLY DESCRIBED AS FOLLOWS: A TRACT OF LAND COMPOSED OF LOTS 1-3, PILLEN ADDITION, CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, LOCATED IN THE NW QUARTER, SW QUARTER OF SECTION 12, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF WOLFE'S SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, AND ASSUMING THE NORTH LINE OF WOLFE'S SUBDIVISION TO HAVE A BEARING OF N 89°56'15" W; THENCE N 89°56'15" W, A DISTANCE OF 50.00 FEET, TO THE WEST LINE OF THE NW 1/4, SW 1/4 OF SECTION 12, T17N, R1W; THENCE N 00°29'00" W, A DISTANCE OF 342.65 FEET, TO A POINT ON SAID WEST LINE OF THE NW 1/4, SW 1/4; THENCE N 89°31'00" E, A DISTANCE OF 50.00 FEET, TO THE EAST RIGHT OF WAY LINE OF 48<sup>TH</sup> AVENUE; THENCE N 00°28'22" W, A DISTANCE OF 280.91 FEET, ON THE SAID EAST RIGHT-OF-WAY LINE OF 48<sup>TH</sup> AVENUE TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF LOST CREEK PARKWAY; THENCE N 89°59'31" E, A DISTANCE OF 1272.43 FEET, ON THE SOUTH RIGHT-OF-WAY LINE OF SAID LOST CREEK PARKWAY TO THE EAST LINE OF SAID NW 1/4, SW 1/4; THENCE S 00°23'48" E, A DISTANCE OF 625.60 FEET, ON THE EAST LINE OF SAID NW 1/4, SW 1/4 TO THE NORTHEAST CORNER OF SAID WOLFE SUBDIVISION; THENCE N 89°56'15" W, A DISTANCE OF 1271.61 FEET, ON THE NORTH LINE OF SAID WOLFE SUBDIVISION TO THE POINT OF BEGINNING, SAID TRACT CONTAINING 18.64 ACRES, MORE OR LESS, HEREINAFTER TO BE KNOWN AS "THE PILLEN ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA"; APPROVING THE PLAT THEREOF, APPROVING THE INCLUSION OF SAID PLAT INTO THE CORPORATE CITY LIMITS OF COLUMBUS, PLATTE COUNTY, NEBRASKA AND APPROVING AND ACCEPTING THE PILLEN ADDITION DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF COLUMBUS, NEBRASKA, A MUNICIPAL CORPORATION, AND PILLEN HOLDINGS II, LLC, A NEBRASKA LIMITED LIABILITY COMPANY, WHICH SETS FORTH THE AGREEMENT BETWEEN THE PARTIES INCLUDING THE DUTIES AND RESPONSIBILITIES OF THE SUBDIVIDER AND THE LOT OWNERS WITH RESPECT TO SAID SUBDIVISION; AND AUTHORIZING THE MAYOR TO SIGN THE DEVELOPMENT AGREEMENT PROVIDING FOR PUBLIC IMPROVEMENTS TO SERVE THIS DEVELOPMENT.

WHEREAS, Pillen Holdings II, LLC a Nebraska limited liability company is the Owner of the real estate more particularly described as follows:

A TRACT OF LAND COMPOSED OF LOTS 1-3, PILLEN ADDITION, CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, LOCATED IN THE NW QUARTER, SW QUARTER OF SECTION 12, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF WOLFE'S SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, AND ASSUMING THE NORTH LINE OF WOLFE'S SUBDIVISION TO HAVE A BEARING OF N 89°56'15" W; THENCE N 89°56'15" W, A DISTANCE OF 50.00 FEET, TO THE WEST LINE OF THE NW 1/4, SW 1/4 OF SECTION 12, T17N, R1W; THENCE N 00°29'00" W, A DISTANCE OF 342.65 FEET, TO A POINT ON SAID WEST LINE OF THE NW 1/4, SW 1/4; THENCE N 89°31'00" E, A DISTANCE OF 50.00 FEET, TO THE EAST RIGHT OF WAY LINE OF 48<sup>TH</sup> AVENUE; THENCE N 00°28'22" W, A DISTANCE OF 280.91 FEET, ON THE SAID EAST RIGHT-OF-WAY LINE OF 48<sup>TH</sup> AVENUE TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF LOST CREEK PARKWAY; THENCE N 89°59'31" E, A DISTANCE OF 1272.43 FEET, ON THE SOUTH RIGHT-OF-WAY LINE OF SAID LOST CREEK PARKWAY TO THE EAST LINE OF SAID NW 1/4, SW 1/4; THENCE S 00°23'48" E, A DISTANCE OF 625.60 FEET, ON THE EAST LINE OF SAID NW 1/4, SW 1/4 TO THE NORTHEAST CORNER OF SAID WOLFE SUBDIVISION; THENCE N 89°56'15" W, A DISTANCE OF 1271.61 FEET, ON THE NORTH LINE OF SAID WOLFE SUBDIVISION TO THE POINT OF BEGINNING, SAID TRACT CONTAINING 18.64 ACRES, MORE OR LESS.

all of which is presently an unplatted tract of land which is contiguous to the boundaries and within the zoning jurisdiction of the City of Columbus, Nebraska; and

WHEREAS, Pillen Holdings II, LLC has laid out said land into a plat with appropriate utility easements under the name of Pillen Addition to the City of Columbus, Platte County, Nebraska, a development which is part of the NW ¼, SW ¼ of Section 12, Township 17 North, Range 1 West of the 6<sup>TH</sup> P.M., Platte County, Nebraska; and

WHEREAS, Pillen Holdings II, LLC, has caused an accurate Plat thereof to be made, designating explicitly the land so laid out and particularly describing the plat with appropriate utility easement areas belonging to such Addition, all as provided by law, and bearing the certificate of Clyde Flowers Jr., RLS #357, under the date February 18 2019, a copy of which Plat is hereto attached; and

WHEREAS, Pillen Holdings II, LLC has executed an instrument of dedication for

a 20' Drainage and Utility easement and Lot 2 and Lot 3 as Public Right of Way for 48<sup>th</sup> Avenue 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, the land within the Plat is zoned B-2 according to the zoning regulations of the City of Columbus, Nebraska; and

WHEREAS, Pillen Holdings II, LLC covenants and agrees to not object to and participate in a Water Extension District, Sewer Extension District and Street Improvement District and will participate in costs on a pro-rata basis of these Districts; 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 determining whether the same should be included within the corporate limits; and

WHEREAS, after public hearing, the Planning Commission recommended approval of the Plat of said Addition to the City of Columbus, Nebraska, and after conducting a separate public hearing on the inclusion of said Addition within the Columbus, Nebraska, corporate limits, by separate vote recommended approval thereof; and

WHEREAS, a Development Agreement has been prepared for said Addition setting forth in the agreement between the City of Columbus and the Addition, including the duties and responsibilities of the Subdivider, said agreement is attached hereto marked Exhibit "A" and incorporated herein by reference; and

WHEREAS, the Mayor and the City Council have held separate public hearings on the approval of the Final Plat of said Addition and the inclusion of said Addition within the City of Columbus corporate limits and following each such public hearing, and having heard all persons appearing at such hearings, by separate votes, approved said Final Plat and approved the inclusion thereof within the corporate boundary.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Columbus, Nebraska, that the Deed of Dedication for Pillen Addition to the City of Columbus, Platte County, Nebraska, a development which is part of the NW  $\frac{1}{4}$  SW  $\frac{1}{4}$  of Section 12, Township 17 North, Range 1 West of the 6<sup>TH</sup> P.M., Platte County, Nebraska

be and the same is hereby accepted, the Plat thereof be and the same hereby is approved as provided by law, the said area as so platted which was heretofore outside but contiguous to the City corporate limits shall become part of the City of Columbus, Nebraska, for all purposes whatsoever and the inhabitants of such addition shall be entitled to all right and privileges, and subject to all the laws, rules, ordinances and regulations of the City of Columbus, Nebraska, that the Mayor and Clerk be and hereby are authorized and instructed to endorse such approval on said original plat, the area carry a classification heretofore as assigned B-2 area according to the Zoning Regulation of the City of Columbus, Nebraska; that Pillen Addition Development Agreement attached hereto as Exhibit "A" is hereby approved and accepted, and the Mayor and Clerk be and hereby are authorized to sign said Development Agreement.

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_ DAY OF \_\_\_\_\_, 2019.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

**Return to:**  
Sarah S. Pillen  
3214 25<sup>th</sup> St.  
Columbus, NE 68601

**DEED OF DEDICATION**

**KNOW ALL MEN BY THESE PRESENTS:**

That Pillen Holdings II, LLC, a Nebraska limited liability company, is the proprietor and owner of the following described property:

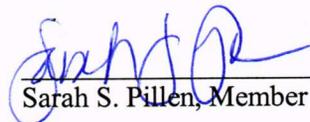
A tract of land composed of Lots 1-3, Pillen Addition, City of Columbus, Platte County, Nebraska, and more particularly described and depicted on the attached "Exhibit A".

And has caused the above-described real estate to be laid out into a lot, street, and easement area, as applicable, under the name Pillen Addition to the City of Columbus, Platte County, Nebraska, designating explicitly the land so laid out and particularly describing any and all lots, public right of way, and easements belonging to such Addition, a plat of which bearing date of February 18, 2019, and certified by Clyde Flowers, Jr., registered land surveyor, is attached hereto as "Exhibit B".

Said owner and dedicator covenants and agrees with the City of Columbus not object to and to participate in a Water Extension District, Sewer Extension District and Street Improvement District and will participate in costs on a pro-rata basis of these Districts.

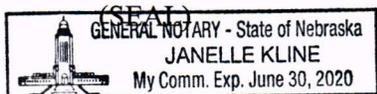
IN WITNESS WHEREOF, the Grantor named herein has executed these presents this 15 day of March 2019.

PILLEN HOLDINGS II, LLC

  
\_\_\_\_\_  
Sarah S. Pillen, Member

STATE OF NEBRASKA                    )  
COUNTY OF PLATTE                    )

The foregoing instrument was acknowledged before me on March 15, 2019, by Sarah S. Pillen, Member of Pillen Holdings II, LLC



*Janelle Kline*  
\_\_\_\_\_  
Notary Public

### **Exhibit A**

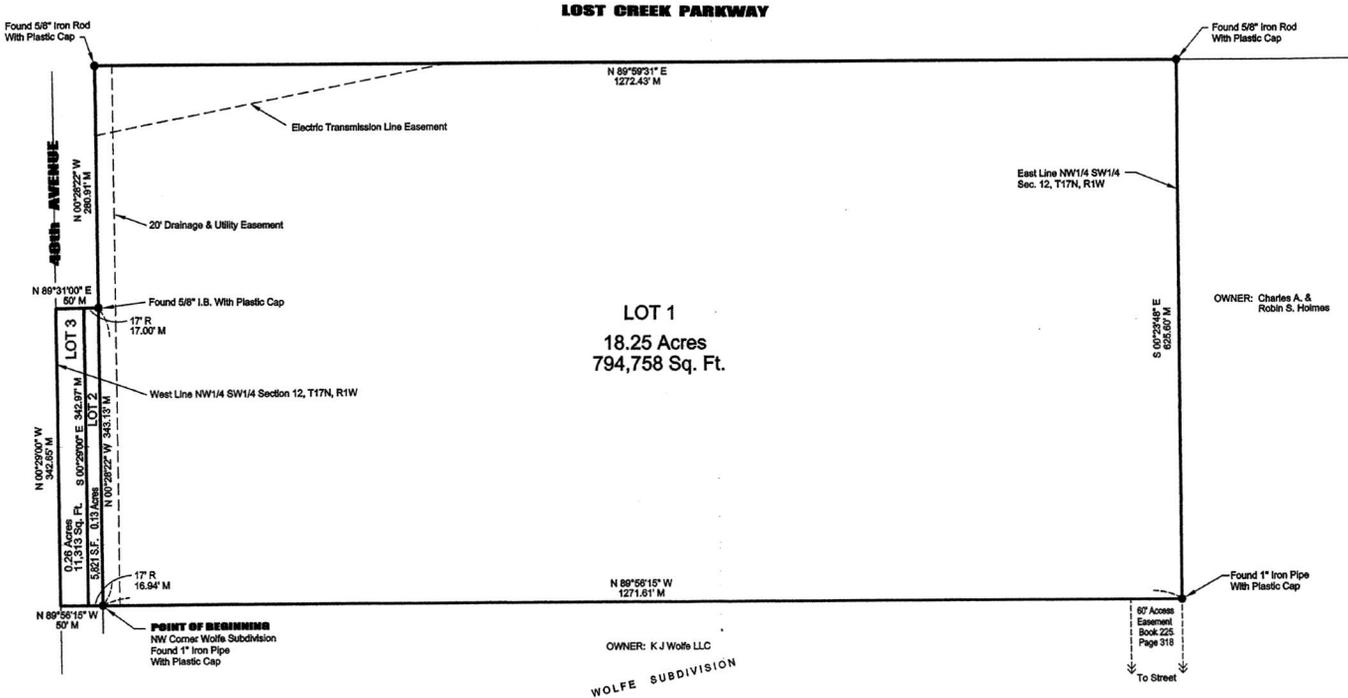
A tract of land located in the NW 1/4, SW 1/4 of Section 12, T17N, R1W of the 6<sup>th</sup> P.M., Platte County, Nebraska, more particularly described as follows:

Beginning at the northwest corner of Wolfe's Subdivision to the City of Columbus, Platte County, Nebraska, and assuming the north line of Wolfe's Subdivision to have a bearing of N 89°56'15" W; thence N 89°56'15" W, a distance of 50.00 feet, to the west line of the NW 1/4, SW 1/4 of Section 12, T17N, R1W; thence N 00°29'00" W, a distance of 342.65 feet, to a point on said west line of the NW 1/4, SW 1/4; thence N 89°31'00" E, a distance of 50.00 feet, to the east right of way line of 48<sup>th</sup> Avenue; thence N 00°28'22" W, a distance of 280.91 feet, on the said east right-of way line of 48<sup>th</sup> Avenue to a point on the south right-of-way line of Lost Creek Parkway; thence N 89°59'31" E, a distance of 1272.43 feet, on the south right-of-way line of said Lost Creek Parkway to the east line of said NW 1/4, SW 1/4; thence S 00°23'48" E, a distance of 625.60 feet, on the east line of said NW 1/4, SW 1/4 to the northeast corner of said Wolfe subdivision; thence N 89°56'15" W, a distance of 1271.61 feet, on the north line of said Wolfe subdivision to the point of beginning, said tract containing 18.64 acres, more or less.

Exhibit B

# FINAL PLAT PILLEN ADDITION

A tract of land located in the NW1/4 SW1/4 of Section 12, T17N,  
R1W of the 6th P.M., Platte County, Nebraska



OWNER/DEVELOPER: Pillen Holdings II, LLC  
3214 25th Street  
Columbus, NE 68601

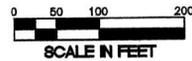
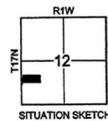
SURVEYOR/ENGINEER: Gilmore & Associates, Inc.  
2670 33rd Avenue  
Columbus, NE 68601

EXISTING ZONING - B-2

OWNER: K J Wolfe LLC  
WOLFE SUBDIVISION

OWNER: Charles A. &  
Robin S. Holmes

LEGEND  
● - Monument Found  
M - Measured Distance



### CITY COUNCIL

STATE OF NEBRASKA )  
COUNTY OF PLATTE ) ss  
CITY OF COLUMBUS )

The foregoing plat approved by the City Council of Columbus, Nebraska, by Resolution No. \_\_\_\_\_ duly passed by the City Council on the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

Attest:

City Clerk

Mayor, City of Columbus

### PLANNING COMMISSION

STATE OF NEBRASKA )  
COUNTY OF PLATTE ) ss  
CITY OF COLUMBUS )

This plat of PILLEN ADDITION to the City of Columbus, Nebraska, approved by the Planning Commission this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

Chairman

### SCHOOL BOARD APPROVAL

STATE OF NEBRASKA )  
COUNTY OF PLATTE ) ss

The above plat approved by School District No. 001, of Platte County, Nebraska.

Attest:

Secretary

President

This survey was prepared at the request of Olsson Associates, Lincoln, Nebraska.

### LEGAL DESCRIPTION TRACT 1

A tract of land located in the NW 1/4, SW 1/4 of Section 12, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Beginning at the northwest corner of Wolfe's Subdivision to the City of Columbus, Platte County, Nebraska, and assuming the north line of Wolfe's Subdivision to have a bearing of N 89°56'15" W; thence N 89°56'15" W, a distance of 50.00 feet, to the west line of the NW 1/4, SW 1/4 of Section 12, T17N, R1W; thence N 00°29'00" W, a distance of 342.85 feet, to a point on said west line of the NW 1/4, SW 1/4; thence N 89°31'00" E, a distance of 50.00 feet, to the east right of way line of 48th Avenue; thence N 00°28'22" W, a distance of 280.91 feet, on the said east right-of-way line of 48th Avenue to a point on the south right-of-way line of Lost Creek Parkway; thence N 89°59'31" E, a distance of 1272.43 feet, on the south right-of-way line of said Lost Creek Parkway to the east line of said NW 1/4, SW 1/4; thence S 00°23'48" E, a distance of 625.60 feet, on the east line of said NW 1/4, SW 1/4 to the northeast corner of said Wolfe subdivision; thence N 89°56'15" W, a distance of 1271.61 feet, on the north line of said Wolfe subdivision to the point of beginning, said tract containing 18.64 acres, more or less.

### SURVEYOR'S CERTIFICATE

I, Clyde R. Flowers, Jr., a registered surveyor of the State of Nebraska, hereby certify that this survey was made under my direction on February 18, 2019; that all dimensions are in feet and are correct to the best of my knowledge and belief.



*Clyde R. Flowers Jr.*  
Clyde R. Flowers, Jr., Nebraska L.S. #357  
GILMORE & ASSOCIATES, INC.

**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 Tuesday, February 19, 2018, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the application to rezone a tract of land located located on all that part of the SW1/4SW1/4 of Section 13, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, lying Southwest of the O.N. & B.H.R.R. (4620 23 Street) from "ML/C-1" (Limited Industrial District) to "B-2" (General Commercial 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 7 day of February, 2019.

CITY OF COLUMBUS, NEBRASKA  
By: Janelle Kline  
City Clerk

Publish: 02:07:19  
Two Affidavits of Publication

## 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: Triple S Real Estate, Inc.  
Applicant's Address: 2476 33rd Avenue,  
Columbus, NE 68601
2. Property Owner: Triple S Real Estate, Inc  
Address of Property: 4620 23rd Street,  
Columbus, NE 68601

### Legal Description of Property:

All that part of the SW1/4SW1/4 of Section 13, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, lying Southwest of the O.N. & B.H.R.R.

Present Zoning Classification: ML/C-1 (Light Industrial District)  
Requested Zoning Classification: B-2 (General Commercial)

3. Set forth a description of the nature and operating characteristics of the proposed use: Used car sales and other retail sales
4. Please attach any graphic information, including site plans, elevations or other drawings, necessary to describe the proposed use to the approving agencies.

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

Dated this 7th day of January, 2019.

**FILED**



Property Owner/Authorized Agent

JAN 07 2019

**CITY CLERK  
COLUMBUS, NEBR.**

# DRAFT

## ORDINANCE NO. 19-08

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, UNDER ORDINANCE NO. 96-08, AS AMENDED, DATED MARCH 18, 1996, 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: ALL THAT PART OF THE SW1/4SW1/4 OF SECTION 13, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, LYING SOUTHWEST OF THE O.N. & B.H.R.R., FROM THE PRESENT ZONING CLASSIFICATION OF "ML/C-1" (LIGHT INDUSTRIAL DISTRICT) TO "B-2" (GENERAL COMMERCIAL DISTRICT); TO AMEND THE FUTURE LAND USE MAP AS WELL AS THE ZONING MAP WHICH HAVE BEEN ADOPTED BY AND MADE A PART OF SAID COLUMBUS, NEBRASKA 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 THAT THE PUBLICATION SHALL BE IN PAMPHLET FORM AS AUTHORIZED BY § 16-405 OF NEBRASKA REVISED STATUTES.

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:

All that part of the SW1/4SW1/4 of Section 13, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, lying Southwest of the O.N. & B.H.R.R.

from the present zoning classification of "ML/C-1" (Light Industrial District) to "B-2" (General Commercial 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 has voted to recommend 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:

All that part of the SW1/4SW1/4 of Section 13, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, lying Southwest of the O.N. & B.H.R.R.

has been rezoned and reclassified from the present zoning classification of "ML/C-1" (Light Industrial District) to "B-2" (General Commercial 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 \_\_\_\_\_, 2019.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

March 5, 2019

To Whom It May Concern:

**RE: MC Hanson Properties Rezoning 2308-2312 4<sup>th</sup> Street**

There will be a continuation meeting on April 8, 2019 with the Planning and Zoning Commission and April 15, 2019 with the City Council to discuss the rezoning of the property located at 2308-2312 4<sup>th</sup> Street to rezone from “R-2” to “R-3”.

Thank you,

Mark Hanson  
MC Hanson Properties, LLC

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

You are hereby notified that a public hearing before the Planning Commission of the City of Columbus, Nebraska, will be held on Monday, February 11, 2018, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the application to rezone a tract of land located on Lot 7, Block 220, Original City of Columbus, Nebraska, Platte County (2308 4 Street and 2312 4 Street) from "R-2" (Urban-Family Residential District) to "R-3" (Multiple-Family Residential District) and at said hearing, the Planning Commission 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 31 day of January, 2019.

CITY OF COLUMBUS, NEBRASKA  
By: Janelle Kline  
City Clerk

Publish: 01:31:19  
Two Affidavits of Publication

**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, March 18, 2019, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the application to rezone Lots 1, 2, and 3 of Block A and Lots 4, 5, and 6 of Block B, Canaday-Beiermann Addition, a replat of part of Lot 1, Highland Park Ministry Subdivision, to the City of Columbus and part of the SE1/4 NW1/4 of Section 13, T17N, R1W of the 6th P.M., in Platte County, Nebraska (43 Avenue and North of 31 Street) from "R-1" (Single-Family Residential District) to "R-2" (Urban-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 7 day of March, 2019.

CITY OF COLUMBUS, NEBRASKA  
By: Janelle Kline  
City Clerk

Publish: 03:07:19  
Two Affidavits of Publication

**CITY OF COLUMBUS  
MEMORANDUM**

---

**DATE:** March 6, 2019  
**FROM:** Daniel Curtis  
**TO:** City Administrator Tara Vasicek  
**RE:** Rezoning Lots 1,2 and 3 Block A, and Lots 4,5 and 6 Block B, Canaday-Beirmann Addition from R-1 to R-2 and that portion of lots 4, and 5 Block B, currently zoned R-3 to R-2.

**RECOMMENDATION:**

I recommend approval of this rezoning and amending the Future Land Use map accordingly.

**DISCUSSION:**

We have received an application to rezone Canada-Biermann Addition from R-1 to R-2 and that portion of Lots 4, and 5 Block B, from R-3 to R-2. The purpose of the rezoning is to allow townhouse construction on the lots. I believe R-2 zoning for the property is appropriate and will be a good transition from the B-2 District to the north.

**FISCAL IMPACT:**

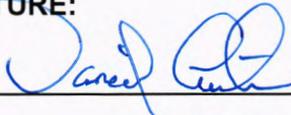
None

**ALTERNATIVE:**

Deny the Rezoning

**SIGNATURE:**

By: \_\_\_\_\_



Approved By: \_\_\_\_\_



**FILED**

FEB 13 2019

**RE-ZONING APPLICATION**

**CITY CLERK  
COLUMBUS, NEBR.**

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: Shelby Lumber Company, Inc., a Nebraska Corporation  
Applicant's Address: 2377 39th Avenue  
Columbus, NE 68601
2. Property Owner: Shelby Lumber Company, Inc., a Nebraska Corporation  
Address of Property: 43rd Avenue and North of 31st Street

Legal Description of Property: Lots 1, 2 and 3, Block A, and Lots 4, 5 and 6, Block B, Canaday-Beiermann Addition, A replat of part of Lot 1, Highland Park Ministry Subdivision, to the City of Columbus and part of the SE1/4 NW1/4 of Section 13, T17N, R1W of the 6th P.M., in Platte County, Nebraska

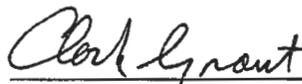
Present Zoning Classification: R-1 (Single-Family Residential)  
Requested Zoning Classification: R-2 (Urban-Family Residential)

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

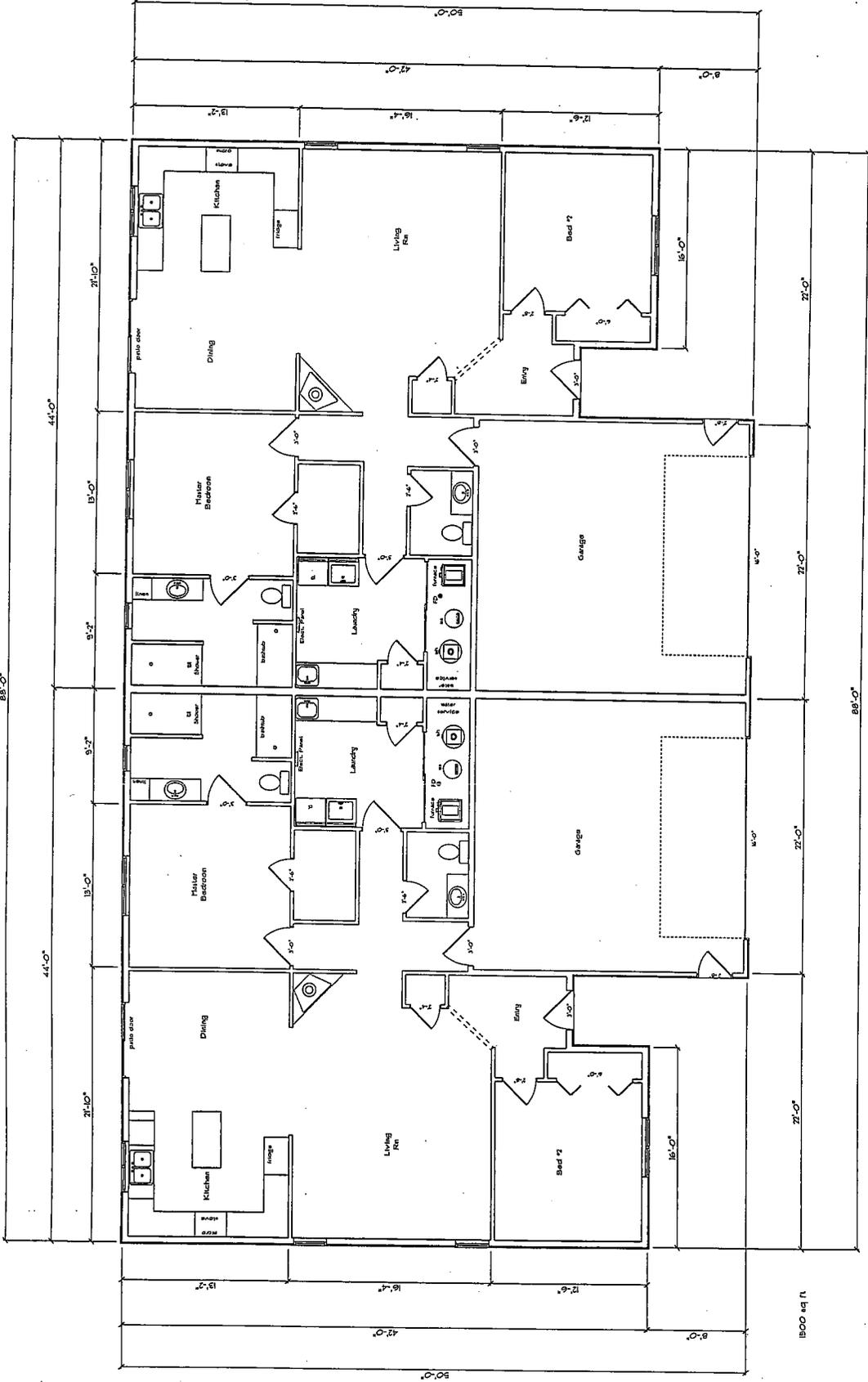
(See attached Exhibits A, B, C, D, E and F)

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

Dated this 13<sup>th</sup> day of February, 2019.

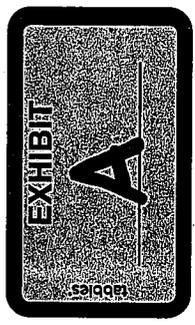


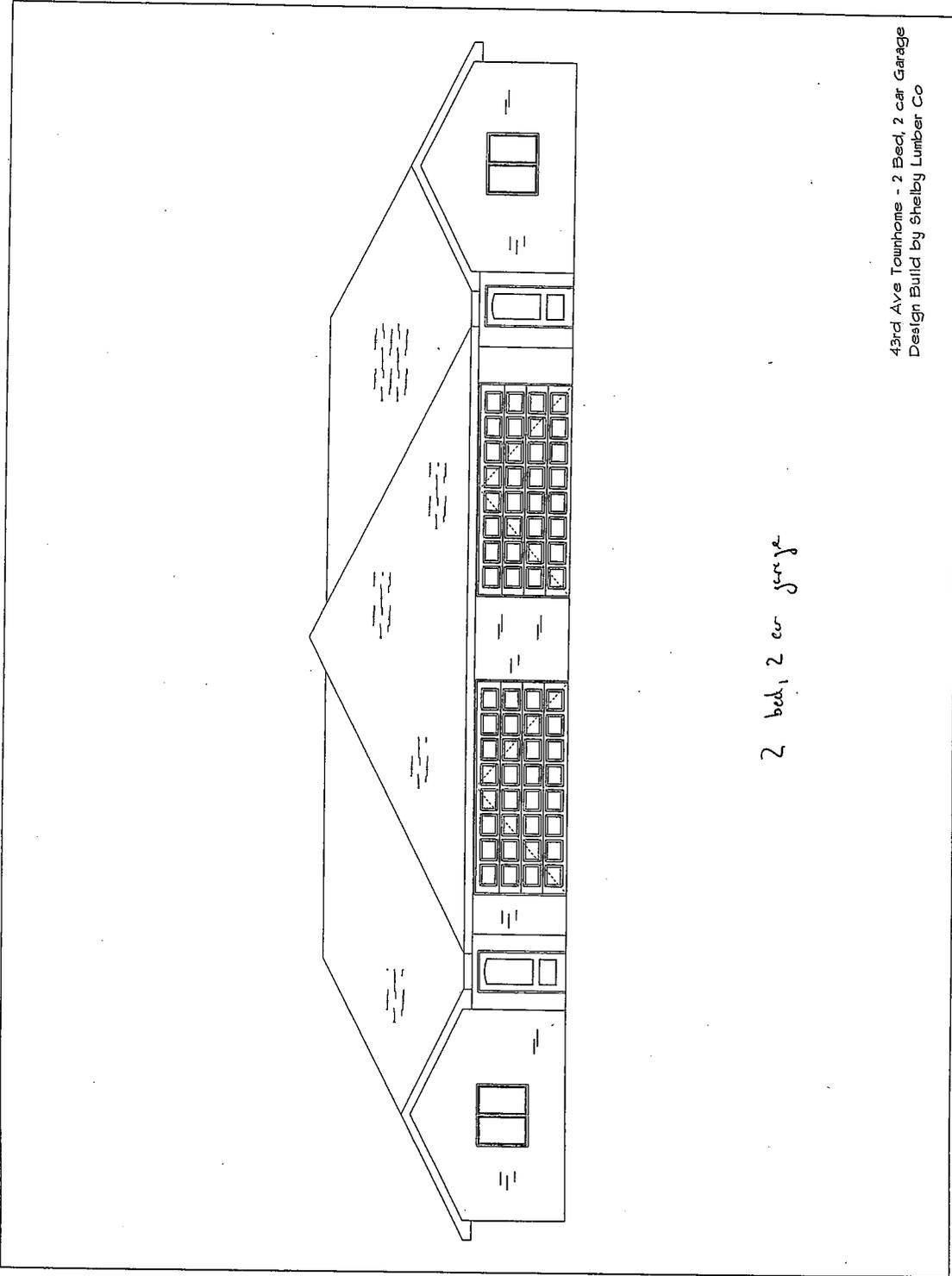
Property Owner/Authorized Agent



Main Floor  
Lot #1

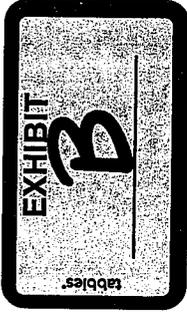
43rd Ave Townhome - 2 Bed, 2 car garage  
 Design Build by Shelby Lumber Co  
 1/4"-1"=0'  
 JES 2/13/19

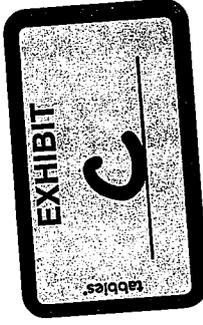




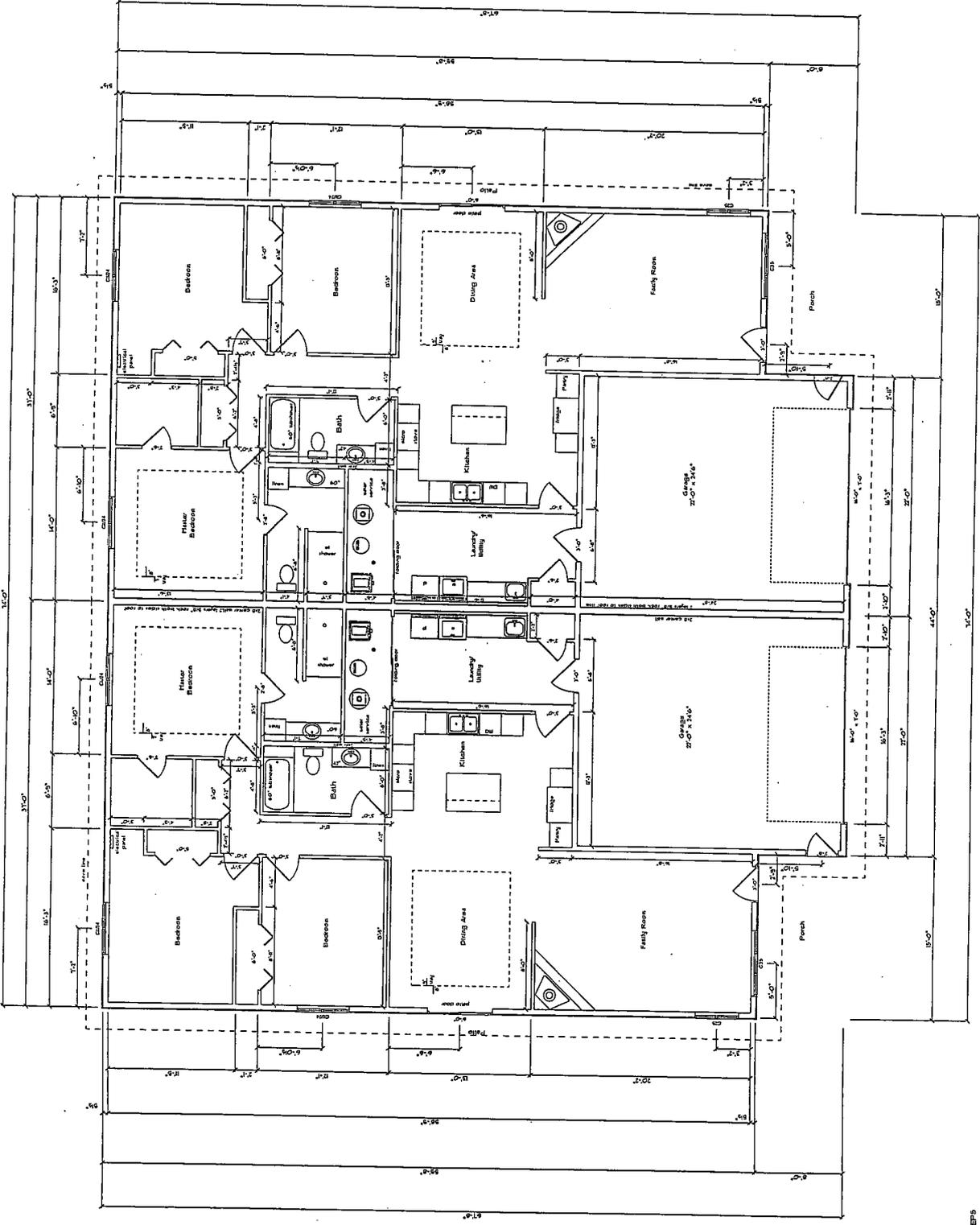
2 bed, 2 car garage

43rd Ave Townhome - 2 Bed, 2 car Garage  
Design Build by Shelby Lumber Co





Design Build by Shelby Lumber Co  
1/4"=1'-0" 9/1/17

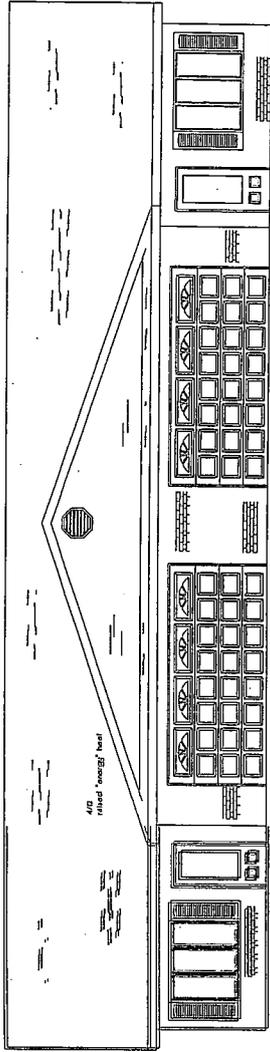


Floor Plan  
3 bed - 2 car garage

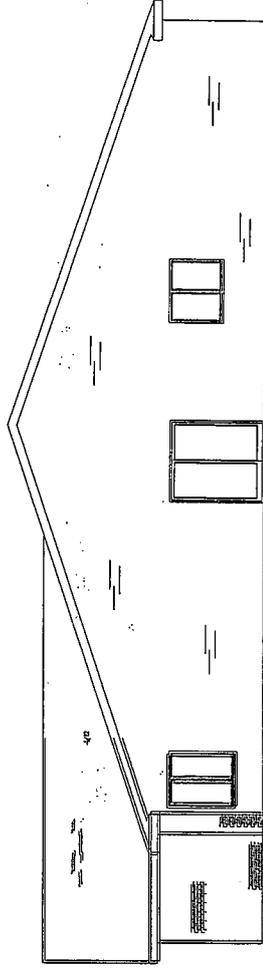
Note:  
Allow for 2 layers of 5/8" on common wall  
No plastering inside of common wall  
Openings to go through where I say ceiling  
on floor in wall

New building(s)  
to be similar  
but w/ dimension  
changes to fit lot

1846 sq. ft. living  
550 sq. ft. garage  
2396 total each side  
8" wall height  
Slab on Grade NO STEPS



Front Elevation



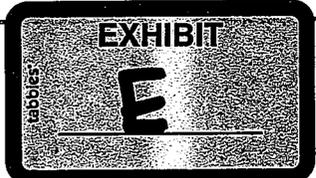
Right Side Elevation

3 bed - 2 car garage

Design Build by Shelby Lumber Co  
1/4"=1'-0" JB5 9/1/11



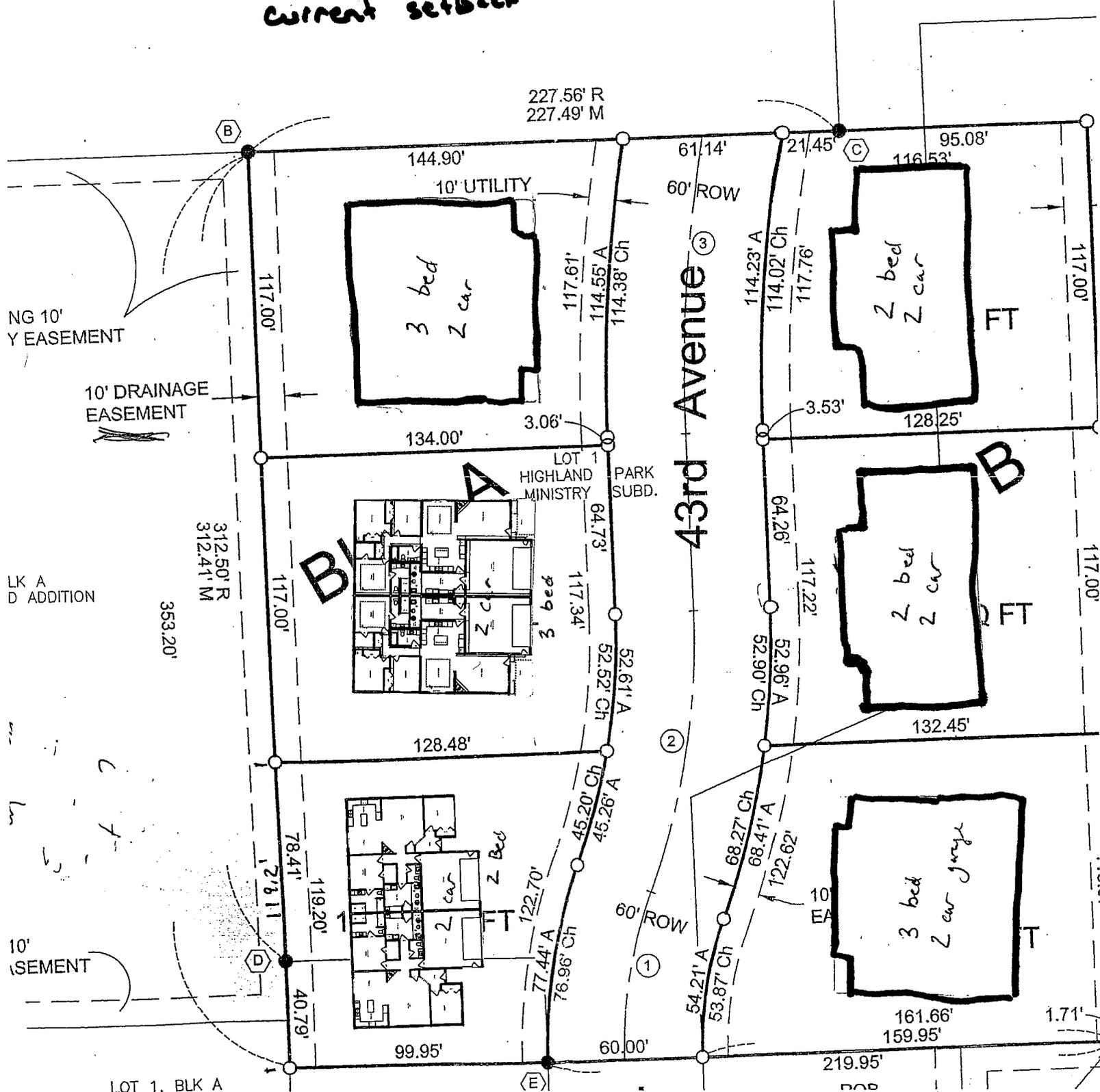
FINAL PLAT



CANADAY-BEIERMANN ADDITION

A REPLAT OF PART OF LOT 1, HIGHLAND PARK MINISTRY SUBDIVISION TO THE CITY OF COLUMBUS AND PART OF THE SE1/4 NW1/4 OF SECTION 13, T17N, R1W OF THE 6th P.M., IN PLATTE COUNTY, NEBRASKA

All lots to meet current setback rules



NG 10' Y EASEMENT

10' DRAINAGE EASEMENT

LK A D ADDITION

10' EASEMENT

LOT 1, BLK A



# DRAFT

## ORDINANCE NO. 19-09

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: LOTS 1, 2, AND 3, BLOCK A, AND LOTS 4, 5, AND 6, BLOCK B, CANADAY-BEIERMANN ADDITION, A REPLAT OF PART OF LOT 1, HIGHLAND PARK MINISTRY SUBDIVISION, TO THE CITY OF COLUMBUS AND PART OF THE SE1/4 NW1/4 OF SECTION 13, T17N, R1W OF THE 6TH P.M., IN PLATTE COUNTY, NEBRASKA FROM THE PRESENT ZONING CLASSIFICATION OF "R-1" (SINGLE-FAMILY RESIDENTIAL DISTRICT) TO "R-2" (URBAN-FAMILY RESIDENTIAL DISTRICT) AND "R-3" (MULTIPLE-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:

Lots 1, 2 and 3, Block A, and Lots 4, 5 and 6, Block B, Canaday-Beiermann Addition, A replat of part of Lot 1, Highland Park Ministry Subdivision, to the City of Columbus and part of the SE1/4 NW1/4 of Section 13, T17N, R1W of the 6th P.M., in Platte County, Nebraska

from the present zoning classification of "R-1" (Single-Family Residential District) and "R-3" (Multiple-Family Residential District) to "R-2" (Urban-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 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:

Lots 1, 2 and 3, Block A, and Lots 4, 5 and 6, Block B, Canaday-Beiermann Addition, A replat of part of Lot 1, Highland Park Ministry Subdivision, to the City of Columbus and part of the SE1/4 NW1/4 of Section 13, T17N, R1W of the 6th P.M., in Platte County, Nebraska

has been rezoned and reclassified from the present zoning classification of "R-1" (Single-Family Residential District) and "R-3" (Multiple-Family Residential District) to "R-2" (Urban-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 \_\_\_\_\_, 2019.

ATTEST:

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE  
March 12, 2019

A meeting of the Public Finance, Judiciary, and Personnel Committee of the City of Columbus, Nebraska, was convened in open and public session on March 12, 2019, at 4 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. **Financial and Compliance Audit for year end September 30, 2018.** Amber Hagerbaumer, CPA with KSO CPAs + Advisors, explained that it is the auditor's responsibility to express an opinion on the financial statements, as prepared by management with oversight from the city council, and she reported that the financial statements do present fairly the financial position of the city at September 30, 2018, in accordance with generally accepted accounting principles. She reviewed the financial report in detail and said no issues were found. Hagerbaumer pointed out that lack of segregation of duties is a common finding among all municipalities due to lack of staffing and she recommended that the city council remain involved, review invoices, and ask questions. A recommendation was made to the mayor and council to approve the Financial and Compliance Audit as presented with a motion by Augustine-Schulte and a second by Hiemer. Augustine-Schulte, Hiemer, Jablonski, and Lohr voted "Aye" and none voted "Nay".
3. **Adjourn:** The meeting adjourned at 4:21 p.m. with a motion by Augustine-Schulte and a second by Lohr. Augustine-Schulte, Hiemer, Jablonski, and Lohr voted "Aye" and none voted "Nay".

OFFICE OF THE CITY CLERK  
:Janelle Kline

## **NOTICE OF MEETING**

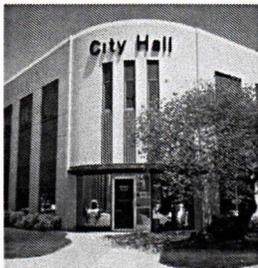
### **COLUMBUS CITY COUNCIL COMMITTEE**

**NOTICE IS HEREBY** given that the **COMMITTEE OF THE WHOLE** of the Columbus City Council will meet **6:00 p.m., Monday, March 18, 2019**, City Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

The meeting is open to the public. An agenda, kept continuously current, will be available for inspection at the City Clerk's Office, 2424 14 Street, Columbus, Nebraska during regular business hours. Except for items of an emergency nature, the agenda shall not be altered later than 24 hours before the scheduled commencement of the meeting. The Committee shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

CITY OF COLUMBUS, NEBRASKA  
Janelle Kline, City Clerk

Publish: 03:14:19  
One Affidavit of Publication



# The City of Columbus

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

## memorandum

**DATE:** March 11, 2019  
**TO:** Mayor & City Council Members  
**FROM:** Tara Vasicek, City Administrator  
**RE:** LB 424, Land Banks

### RECOMMENDATION:

Send a letter of support to Senator Moser.

### DISCUSSION:

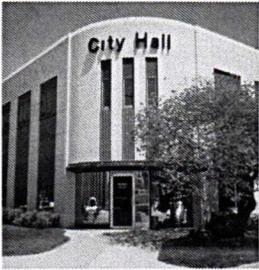
On March 4<sup>th</sup>, the Urban Affairs Committee advanced LB424 to General File. The bill allows municipalities to join together to create land banks. Currently, only Omaha has a Land Bank. Because of the success of the land bank in Omaha, many other municipalities, including Columbus, expressed interest in creating their own land banks.

The Omaha Land Bank is a local, governmental, 501(c)3 nonprofit organization working to acquire vacant, abandoned or dilapidated properties throughout Omaha and either renovate or demolish for future use and growth. The Land Bank only does these activities with properties that have been neglected and rejected by the open market. This allows the Land Bank to eliminate the properties' liabilities and transfer them to new owners in a manner most supportive of local needs and priorities. If LB 424 passes, all other municipalities in Nebraska would be able to partner together to create regional Land Banks and do the same work as the Omaha Land Bank.

### FISCAL IMPACT:

None





# The City of Columbus

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

## memorandum

**DATE:** March 13, 2019  
**TO:** Mayor & City Council Members  
**FROM:** Tara Vasicek, City Administrator   
**RE:** LB184, Wireless Facilities

### RECOMMENDATION:

Send a letter of opposition to Senator Moser.

### DISCUSSION:

On February 4<sup>th</sup>, the Transportation and Telecommunications Committee hear testimony on LB184. The bill would give wireless companies the right to place small cell wireless facilities in public rights of way. The committee took no immediate action on the bill.

The City of Columbus is not opposed to small wireless technology. We have adopted an ordinance to govern the placement of such technology within public rights of way. The ordinance is substantially similar to many other communities in Nebraska. The companies that are working hard to support LB184 do not want to follow local ordinances. LB184 would considerably limit Columbus' ability to manage the public right of way and would place all other users of the right of way, such as utilities and cable companies, at a disadvantage to the benefitting wireless companies. All users of public right of way need to follow local regulations in order for the City to adequately manage the public right of way for everyone today and in the future. LB184 would create a special class of public right of way user which has permitting processes and sub-market rates. That special class of users would be subsidized by the public with the passage of LB184.

### FISCAL IMPACT:

None



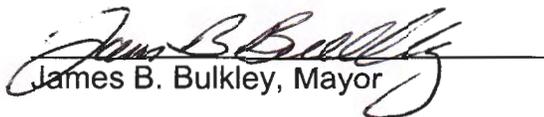
## MEMORANDUM

**DATE:** March 14, 2019  
**TO:** City Council Members  
**FROM:** James B. Bulkley, Mayor  
**SUBJECT:** Appointment

With your permission, I wish to submit the name of **Ann Dush** for conditional appointment as Police Officer, subject to successful completion of all tests and training. The Civil Service Commission certified this candidate at their December 17, 2018, Civil Service Commission meeting. (Per Council Rules, the two-week waiting period for the appointment of a Police Officer is waived).

Anne Dush is a Columbus native, graduating from Columbus High. She received her Bachelor's Degree from the University of Nebraska – Omaha, majoring in Aviation with a minor in Criminal Justice. She also completed coursework for a Paralegal program at Everest Online University. She has served in the United States Army, and is currently employed at the Lancaster County Adult Detention Facility.

Ms. Dush will attend the Columbus Police Department's Field Training course. This is a budgeted position.

  
James B. Bulkley, Mayor

The City of **Columbus**

**MEMORANDUM**

**DATE:** March 13, 2019  
**FROM :** Richard J. Bogus, City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** 15<sup>th</sup> Street Paving Improvements 2019

**RECOMMENDATION:**

I recommend approval of the plans, specifications, Engineer's Estimate of Cost in the amount of \$1,250,000, for 15<sup>th</sup> Street Paving Improvements 2019 and to authorize staff to advertise for bids.

**DISCUSSION:**

Reconstruction of 15<sup>th</sup> Street from 27<sup>th</sup> to 33<sup>rd</sup> Avenues includes widening of the street width from 30 to 33 feet from 28<sup>th</sup> to 33<sup>rd</sup> Avenues, concrete street with integral curbing, concrete sidewalks with ADA ramps, water main replacement including service lines, additional storm sewer inlet construction, sodding disturbed areas, and related work. Street trees (between the curb and walk) will be removed to allow for required clearance in accordance with the State of Nebraska Board of Classifications and Standards.

Correspondence explaining the project was sent earlier this month and open house for property owners adjacent to the project was held on March 12<sup>th</sup>.

Design and Construction Observation by the Engineering Department.

**FISCAL IMPACT:**

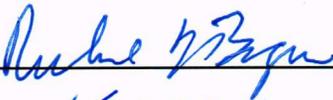
Project is part of the CDBG CD 16-001 matching grant which is required to receive to receive funding and was part of the application.

CIP 19-178, 19-211, and CIP 19-225 in the combined amount of \$1,010,000. If bid costs are over this amount, transfer of non-used street CIP budget dollars will be utilized.

**ALTERNATIVE:**

Do not approve; however, project is CDBG CD 16-001 City match.

**SIGNATURE:**

By:   
Approved By: 

The City of **Columbus**  
NEBRASKA

15TH STREET PAVING  
IMPROVEMENTS



**SITE LOCATION**

**SITE INDEX**

1. 15TH STREET FROM 33RD TO 27TH AVENUES

**Columbus Police Department  
Memorandum  
For Record**

**DATE:** March 14, 2019

**TO:** City Administrator Tara Vasicek 

**FROM:** Captain Douglas Molczyk

**THROUGH:** Chief Charles Sherer

**SUBJECT:** E Citation equipment and software

**RECOMMENDATION:**

The Police Department is required to move towards Electronic Citations (E-Citations) by January 1, 2020.

Brite Communications, who has a State Bid for Fujitsu computers and E-Citation bundles their bid, is \$50,000 dollars to equip 10 units. We will also be ordering 1 spare computer.

Central Square Technologies, the current vendor of our Records Management System, E-Citation Module and their bid is \$14,109.

TraCS state wide E-Citation program, 40 users at \$60 per year for a total of \$2400.

I recommend accepting the bid from Brite Communications of \$50,000 to equip 10 units and 1 spare computer; Central Square Technologies bid of \$14,109 and TraCS \$2400.

**DISCUSSION:**

Pursuant to the to the Nebraska State Supreme court administrative order requiring all Law Enforcement agencies within the State of Nebraska, who write five hundred or more citations a year, to move to E-Citations by January 1, 2020, we are requesting expending money to equip 10 units this year. Along with equipping the vehicles with the necessary equipment. This will be the first phase of equipping all patrol units with this capability. Along with equipping the vehicles, we will have an additional expense of going on the State of Nebraska software (TraCs).

The Columbus Police Department has 14 vehicles that will have to be equipped with the E-Citation equipment. The equipment will include a computer (ruggedized tablet), docking station mount, ruggedized keyboard, scanner, printer and keyboard. We are looking at only equipping 10 units at this time with the other 4 to be equipped next year or sooner if a funding source can be found. We are also purchasing one spare ruggedized tablet.

We have budgeted \$75,000 dollars in Capital Expense (sales tax) money for this project. The cost to equip 10 units with the hardware and spare tablet will cost \$50,000 (Brite Communication), the cost to purchase the software module for our current records management system will cost \$14,109 (Central Square Technologies) and the cost per user of the TraCs system is \$60 dollars per year. We will need 40 user licenses for the TraCS software so \$2400 total.

We have attempted to get a grant from the State of Nebraska Crime Commission 2 times and have been unsuccessful. They have placed us on the next grant cycle and we may or may not get money from them. In talking with the agencies that have obtained grant funding they only received a fraction of the cost. There is another grant cycle coming up, in 4 months and if we are awarded money, we will use that money to equip the last 4 units.

There will be some ongoing costs with this move; the TraCS system \$2,400 dollars and Central Square Technologies \$1,444. We will include those in our professional services budget in the next years. We will also have to increase our Mifi connections in the patrol cars from 6 to 14 over the course of the next two years which will increase our Cellular Data connection bill by \$3880, which will also be budgeted for in the coming years.

I am asking that you approve **Brite Communications bid of \$50,000, Central Square Technologies bid of \$14,109 and TraCS expense of \$2,400. For a total of \$66,509.**

I have attached bids from Brite Communications and Central Square Technologies.

Thank you for your time

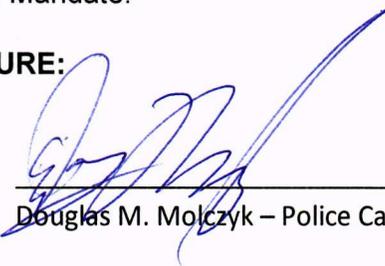
**FISCAL IMPACT:**

The equipment purchase and installation are part of the 2018-2019 Capital Expenditures for the E-Citation project and will be paid for by Sales Tax revenue.

**ALTERNATIVES:**

Do not purchase the equipment and have it installed, which would put us in violation of the State Mandate.

**SIGNATURE:**

By:   
Douglas M. Molczyk – Police Captain

Approved:   
Charles Sherer – Chief of Police

Approved: \_\_\_\_\_  
Heather Lindsley – Finance Director

Approved:   
Tara Vasicek – City Administrator

Superion, a CentralSquare Company

## Add-On Quote

**Quote Prepared For:**

Douglas Molczyk, Sergeant  
 Columbus Police Department  
 2419 14Th Street  
 Columbus, NE, 68601  
 (402) 564-3201

Date: 12/13/18

**Quote Number: Q-00004057**

**Valid Until:  
 07/31/19**

**Quote Prepared By:**

Raul Correa, Account Executive - Install  
 Superion  
 1000 Business Center  
 Lake Mary, FL 32746  
 Phone: (407) 304-3278 Fax:  
[raul.correa@centralsquare.com](mailto:raul.correa@centralsquare.com)

Thank you for your interest in our company and our software and services solutions. Please review the below quote and feel free to contact Raul Correa with any questions.

### License Fees & Maintenance

Product Name	Quantity	License Fee	Maintenance
NavilLine XML Import CRIMES Citation	1	9,025.00	1,444.00
<b>Total</b>		<b>9,025.00</b>	<b>1,444.00</b>

### Professional Services Installation & Configuration

Product Name	Amount	
NavilLine All Other PS Installation	1,400.00	
<b>Total</b>		<b>1,400.00</b>

### Development & Conversion

Product Name	Amount	
NavilLine All Other PS Development	1,600.00	
<b>Total</b>		<b>1,600.00</b>

### Project Management

Product Name	Amount
NavilLine All Other PS Project Management	640.00

<b>Total</b>	<u><u>640.00</u></u>
<b>Total Professional Services</b>	<u><u>3,640.00</u></u>

**Summary**

<b>Product/Service</b>	<b>Amount</b>	
License Fees	9,025.00	
Professional Services	3,640.00	
<b>Subtotal</b>	<u><u>12,665.00</u></u>	USD
<b>Total Excluding Maintenance</b>	<u><u>12,665.00</u></u>	USD
Net Maintenance	<u>1,444.00</u>	USD
<b>Total with Maintenance</b>	<u><u>14,109.00</u></u>	USD

See Product notes in the Additional Information Section

**Payment terms as follows, unless otherwise notated below for Special Payment Terms by Product:**

License, Project Planning, Project Management, Consulting, Technical Services, Conversion, Third Party Product Software and Hardware Fees are due upon execution of this Quote. Training fees and Travel & Living expenses are due as incurred monthly. Installation is due upon completion. Custom Modifications, System Change Requests or SOW's for customization, and Third Party Product Implementation Services fees are due 50% on execution of this Quote and 50% due upon invoice, upon completion. Unless otherwise provided, other Professional Services are due monthly, as such services are delivered. Additional services, if requested, will be invoiced at then-current rates. Any shipping charges shown are estimated only and actual shipping charges will be due upon invoice, upon delivery.

Annual Subscription Fee(s): Initial annual subscription fees are due 100% on the Execution Date. The initial annual subscription term for any subscription product(s) listed above shall commence on the Execution Date of this Agreement and extend for a period of one (1) year. Thereafter, the subscription terms shall automatically renew for successive one (1) year terms, unless either party gives the other party written notice of non-renewal at least sixty (60) days prior to expiration of the then-current term. The then-current fee will be specified by CentralSquare in an annual invoice to Customer thirty (30) days prior to the expiration of then-current annual period.



CentralSquare Application Annual Support: Customer is committed to the initial term of Maintenance and Support Services for which the support fee is included in the License fee(s) and begins upon execution of this Quote and extends for a twelve (12) month period. Subsequent terms of support will be for twelve (12) month periods, commencing at the end of the prior support period. Support fees shown are for the second term of support for which CentralSquare is committed and which shall be due prior to the start of that term. Fees for subsequent terms of support will be due prior to the start of each term at the then-prevailing rate. Subsequent terms will renew automatically until such time CentralSquare receives written notice from the Customer thirty (30) days prior to the expiration of the then current term. Notification of non-renewal is required prior to the start of the renewal term. Customer will be invoiced, and payment is due, upon renewal.

Third Party Product Annual Support Fees: The support fee for the initial annual period is included in the applicable Third Party Product License fees(s) unless otherwise stated. Subsequent terms invoiced by CentralSquare will renew automatically at then-prevailing rates until such time CentralSquare receives written notice of non-renewal from the Customer ninety (90) days in advance of the expiration of the then-current term. Notification of non-renewal is required prior to the start of the renewal term. Customer will be invoiced, and payment is due, upon renewal. As applicable for certain Third Party Products that are invoiced directly by the third party to Customer, payment terms for any renewal term(s) of support shall be as provided by the third party to Customer.

**Additional Terms:**

This Quote constitutes an Amendment to the Software License & Services Agreement and the Maintenance/Support Agreement (together, the "Contract and Agreement") by and between the parties hereto. The product and pricing information detailed above comprises the "Exhibit 1" schedule or "Supplement" attached to this Amendment. Except as otherwise provided herein, all terms and conditions of the Contract and Agreement shall remain in full force and effect.

Any interfaces listed above are interfaces only. Customer shall be responsible for obtaining the applicable software, hardware and system software from the appropriate third party vendor.

Any software applications listed above which are solely owned by CentralSquare are "Component Systems" under the provisions of the Contract and Agreement. Before signing this Quote, please contact your Account manager if you are not certain which software applications are owned by CentralSquare

Any hardware or other third party products and services listed above, including third party software, are "Pay Agency Products" under the provisions of the Contract and Agreement.

For training and on-site project management sessions which are cancelled at the request of Customer within fourteen (14) days of the scheduled start date, Customer is responsible for entire price of the training or on-site project management plus incurred expenses.

Douglas Molczyk, Sergeant  
Columbus Police Department

Authorized Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_

**Additional Information Section**  
**Product Notes:**



7647 Main Street Fishers Victor NY 14564  
 Telephone: (585) 758-0200  
 FAX: (585) 758-0222  
 Toll Free: (800)-333-0498  
 salesinfo@britecomputers.com  
 \*WSCA: NE: Fujitsu: 14255OC: MNWNC-111\*

# Quote

Page 1 of 2

## Date of Quote

3/11/2019

## Quote #

Q79793

Bill To	Ship To
Columbus Police Department - NE 2419 14th Street Columbus NE 68601	Columbus Police Department - NE 2419 14th Street Columbus NE 68601

Quote Expiration Date	Terms	PO #	Sales Rep
3/31/2019			Brian K Denomme

Part Number	Description	Qty	Unit Price	Extended
FUJ-M4Y-Q738-01179	STYLISTIC Q738  i7-8650U, vPRO, 16GB,13.3 FHD, AG,128G M.2,WWAN,WLAN, vPRO,TPM2.0,19V/65W(3-Pin),WIN10PRO-A2,1 YR,ES  3-Year Accidental Damage Protection (ADP)	11	2,053.00	22,583.00
FUJ-FPCCO202AP	Fujitsu Q738 Protective TPU Cover w/ Kickstand, Handstrap & Shoulder Strap	11	128.00	1,408.00
BR-FUJQ-DOCK	Q-Series Active Dock with swing away mount and complete electronics - 3yr	10	1,400.00	14,000.00
LUN-LI-FUJ-Q738DCSA	Fujitsu Q738 Active Dock for Swing Away Mount - 3 Yr Warranty	10	0.00	0.00
LUN-LI-UNV-SASK3-ND	Swing away with TG3 Keyboard tray	10	0.00	0.00
TG3-KBA-BLTX-USNNR-US	TG3 Rugged Keyboard - 83 Key - Backlit - Touchpad - USB - Straight Cord	10	0.00	0.00
LIN-FJ1950-4522	Lind DC Adapter for Fujitsu Stylistic Q-Series Dock, 6' R/A OP, Bare-Wire input	10	0.00	0.00
ACC-ST7200USBM	Mountable Rugged Industrial 7 Port USB Hub - 7 x Type A Female USB 2.0 USB Downstream	10	0.00	0.00
LUN-CG-X	ChargeGuard Microprocessor controlled Equipment Timeout Timer  ***E-CITATION HARDWARE BUNDLE***	10	0.00	0.00
BR-MOB-THERM	Mobile Thermal Package	10	625.00	6,250.00
LUN-PPJ-HDARM-WF	H/D Flip up Armrest with Brother/PocketJet latching Roll fed Printer mount for Base Plate	10	0.00	0.00
BRO-PJ722	PocketJet 7 200dpi Thermal Printer with USB (Only includes the printer. Requires power, USB cable, and printing supplies)	10	0.00	0.00



7647 Main Street Fishers Victor NY 14564  
 Telephone: (585) 758-0200  
 FAX: (585) 758-0222  
 Toll Free: (800)-333-0498  
 salesinfo@britecomputers.com

# Quote

Page 2 of 2

**Date of Quote**

3/11/2019

**Quote #**

Q79793

Part Number	Description	Qty	Unit Price	Extended
BRO-LB3603	Brother 10FT USB Cable	10	0.00	0.00
BRO-LB3692	Car Adapter - Wired - 14 Foot Length for Ruggedjet4 - PocketJet 3 (PLUS) and PocketJet 6 (PLUS)	10	0.00	0.00
BR-MOB-IMG	Mobile Image Accessor	10	324.00	3,240.00
BR-MOB-THERM-P	Standard Roll Paper - 7 Year Archiveability 36 Rolls Per Pack (100 pages per roll)	1	244.00	244.00
	***INSTALLATION SERVICES OPTION***			
Installation Services	Installation Services	10	450.00	4,500.00
	NOTE: Part numbers may change at time of order, for any questions/changes or to place your order, please contact:  Brian DeNomme Public Safety Territory Manager 605-553-6620 mobile bdenomme@britecomputers.com			

**Subtotal** 52,225.00  
**Discount (Customer Discount)** -2,225.00  
**Total** \$50,000.00

"Building Relationships,  
 Strengthening Partnerships,  
 Providing Solutions"

For Technical Support call (800) 333-0498 (option 1)



Q79793



The City of **Columbus**

**Municipal Airport**

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

March 8, 2019

**MEMO TO:** Board of Airport Commissioners

**FROM:** Keith Schademann, Airport Manager

**RE:** Modification of fee for Commercial Operator Agreement with Best Air, LLC for lease of Hangar 1412-E

**RECOMMENDATION:**

Best Air, LLC has exercised their right to extend the commercial operator agreement for three additional years as allowed in the agreement with the City. City staff has reviewed the fee for the lease of Hangar 1412-E and is recommending approval of modifying the fee to the total amount of \$10,864, payable in installments of \$301.78 on or by the first day of each month of the term.

**DISCUSSION:**

Best Air, LLC, is exercising their right to extend the commercial operator agreement for three additional years and the modified fee has been reviewed by city staff as per the terms of the agreement.

**IMPACT:**

Meets the terms and conditions of the lease agreement.

**CONCURRENCE:** \_\_\_\_\_

**SIGNATURE:** \_\_\_\_\_



*The City of* **Columbus**

**MEMORANDUM**

---

**DATE:** March 14, 2019  
**FROM:** Daniel Curtis, Community Development Director  
**TO:** City Council  
**RE:** Moving Permit

I recommend the building moving permit for Brian Hinze to move a small building from 142 Lakeshore Dr. to 1163 38<sup>th</sup> Ave be approved.

*Daniel Curtis*

---

Daniel Curtis  
Community Development Director

DC:srr:

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 Brian Hinze  
ADDRESS 54637-832nd Rd  
CITY Madison STATE NE. ZIP 68748  
TELEPHONE 402-649-0414  
LICENSED \_\_\_\_\_ YES \_\_\_\_\_ NO \_\_\_\_\_ INSURED: X YES \_\_\_\_\_ NO \_\_\_\_\_  
(Per Section 114.05 of Columbus City Code)

TYPE OF EQUIPMENT TO BE USED IN MOVING: Double Axle 20' Trailer - F250 Truck

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 Car Garage  
CURRENT ADDRESS OF BUILDING: 142 Lakeshore Dr.  
CURRENT LEGAL DESCRIPTION: LOT NO. 43 BLOCK NO. 0  
ADDITION/SUBDIVISION Wagner Lakes  
FLOOR AREA (Sq. Feet) 384

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

**LOCATION TO BE MOVED TO**

ADDRESS: 1163, 38<sup>th</sup> Ave.  
LEGAL DESCRIPTION; LOT NO. 3 BLOCK NO. 16 ADDITION/SUBDIVISION Oida Addition  
LOT SIZE: 132' X 132' = 17,424 SQUARE FEET  
NUMBER OF STORIES WHEN COMPLETED: One

PROPOSED USE OF THE BUILDING AT THE NEW SITE: Storage

**BUILDING OWNER**

NAME Brian Hinze + Jan Hinze  
ADDRESS 54637-832nd Rd  
CITY Madison STATE NE. ZIP 68748  
TELEPHONE 402-649-0414

MOVING DATE Est. Weather Permitting  
DATE: 4-13-19 TIME WHICH THE BUILDING WILL BE MOVED: Est: 2-4:00 A.M.  
LENGTH OF TIME REQUIRED FOR MOVING: 30-45 minutes

ROUTE (Attach map):

HEIGHT & WIDTH

HEIGHT (When Loaded): 13'3" FEET 3" 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): 18 FEET 4 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.
- 3-6-19 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.
- NA 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>del Alan</u>	<u>3-12-19</u>
ELECTRICAL: <u>Joe Loul Power District</u>	<u>2/22/19</u>
CABLE TV: <u>David Schul</u>	<u>2/28/19</u>
NATURAL GAS: <u>[Signature]</u>	<u>2-25-19</u>
POLICE DEPARTMENT: <u>[Signature]</u>	<u>3/8/19</u>
STREET DEPARTMENT: <u>[Signature]</u>	<u>2-22-19</u>
FIRE DEPARTMENT: <u>[Signature] Pph #4</u>	<u>02/22/19</u>
COUNTY HIGHWAY DEPARTMENT IF APPLICABLE:	

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

Not Crossing

COUNTY SHERIFF DEPARTMENT St. Kevin Schuller 2/22/19

**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 CODE REGULATING BUILDING MOVING, SECTIONS 114.01 TO 114.25.

DATE 3-8-19 Brian E. Hingo  
OWNER OF BUILDING (Signature Required)

FEE\$ \_\_\_\_\_ Brian E. Hingo  
BUILDING MOVER (Signature Required)

RECEIPT NO, \_\_\_\_\_

**BUILDING INSPECTION**

BUILDING INSPECTED BY: Andrew J Woelher Andy Woelher

CONDITION SATISFACTORY FOR MOVING: YES  NO \_\_\_\_\_

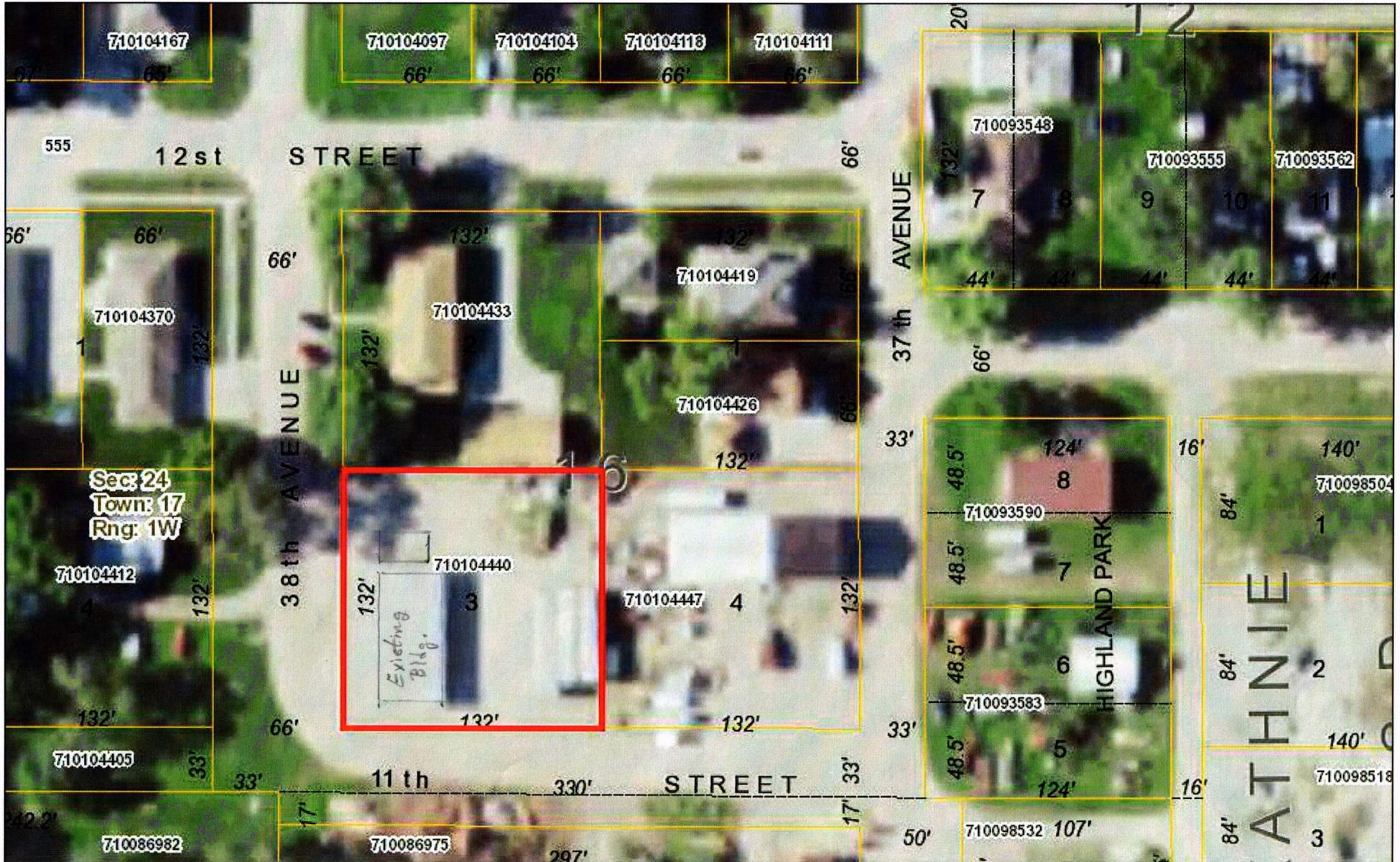
Andrew J Woelher  
BUILDING INSPECTOR

PLANNING COMMISSION APPROVED \_\_\_\_\_ DENIED \_\_\_\_\_ DATE \_\_\_\_\_

CITY COUNCIL APPROVED \_\_\_\_\_ DENIED \_\_\_\_\_ DATE \_\_\_\_\_

PERMIT NO. \_\_\_\_\_ ISSUED \_\_\_\_\_

WORK COMPLETED DATE: \_\_\_\_\_

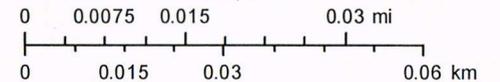


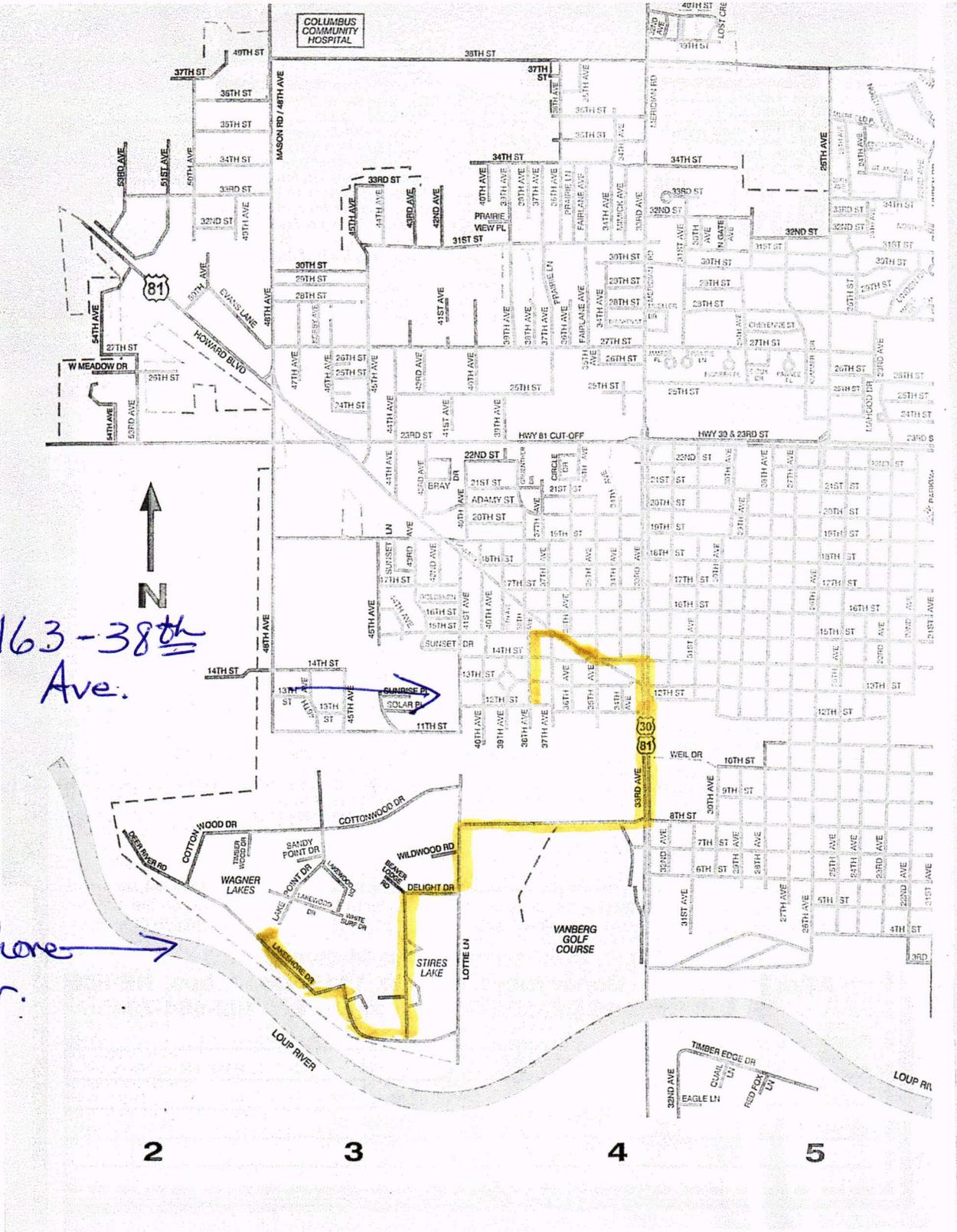
February 21, 2019

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.

1:1,128

- Lot Lines
- ▭ Parcels
- ▭ Sections

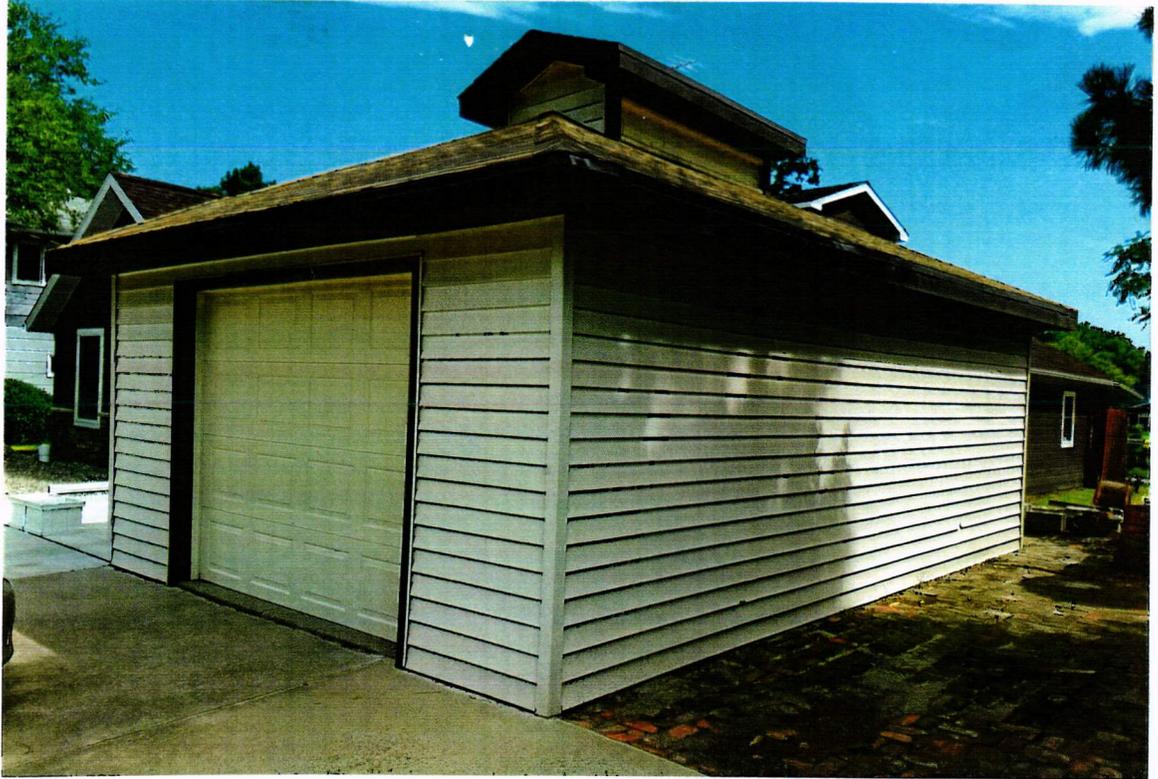




1163-38th Ave.

142 Lakeshore Dr.

2 3 4 5



142 Lakeshore Dr.

- Cupola Will Be Remove  
prior to Moving,

DRAFT

**RESOLUTION NO. R19-68**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING A CONTRACT TO GEHRING CONSTRUCTION & READY MIX CO., INC. IN THE AMOUNT OF \$833,718.24 FOR DOWNTOWN AREA TRAFFIC SIGNAL RENOVATIONS.

WHEREAS, the City of Columbus received bids for Downtown Area Traffic Signal Renovations on March 12, 2019, with Gehring Construction & Ready Mix Co., Inc. submitting the lowest bid of \$833,718.24, 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 Gehring Construction & Ready Mix Co., Inc. in the amount of \$833,718.24 for Downtown Area Traffic Signal Renovations be accepted and the mayor be authorized to sign contracts for this project.

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2019.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

The City of **Columbus**

**MEMORANDUM**

**DATE:** March 13, 2019  
**FROM :** Richard J. Bogus, City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Downtown Area Traffic Signal Renovations

**RECOMMENDATION:**

I recommend award of the Bid for the above-referenced project to Gehring Construction & Ready Mix of Columbus in the amount of \$833,718.24. Two bids were received and a Bid Tabulation sheet is attached. JEO Consulting Engineers estimate of cost was \$950,000. JEO Consulting letter of recommendation is attached.

**DISCUSSION:**

The project consists of reconstruction of traffic signals and ADA pedestrian node at:

13 <sup>th</sup> Street and 26 <sup>th</sup> Avenue	15 <sup>th</sup> Street and 23 <sup>rd</sup> Avenue
13 <sup>th</sup> Street and 27 <sup>th</sup> Avenue	15 <sup>th</sup> Street and 26 <sup>th</sup> Avenue
14 <sup>th</sup> Street and 26 <sup>th</sup> Avenue	17 <sup>th</sup> Street and 23 <sup>rd</sup> Avenue (signal only)

And ADA pedestrian nodes at the following intersections in which traffic signals were previously removed:

13 <sup>th</sup> Street and 25 <sup>th</sup> Avenue	14 <sup>th</sup> Street and 23 <sup>rd</sup> Avenue
13 <sup>th</sup> Street and 23 <sup>rd</sup> Avenue	11 <sup>th</sup> Street and 23 <sup>rd</sup> Avenue

The traffic signal subcontractor to Gehring Construction is IES Commercial Inc. of Norfolk who has experience with the City signal systems. Design is in accordance with City, Nebraska Department of Transportation, Manual on Uniform Traffic Control Devices, Americans with Disability Act, and Public Rights-of-Way Accessibility Act standards and guidelines. Construction will begin in spring 2019 and work around downtown area events. Pending weather and working around events, it is possible the project may not be completed in 2019 and continue into until spring 2020

**FISCAL IMPACT:**

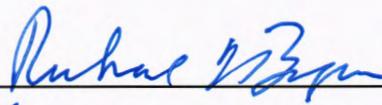
2018-2019 Budget CIP 19-187 in the amount of \$900,000.

Project will reduce street department maintenance on the traffic signals.

**ALTERNATIVE:**

Do not approve.

**SIGNATURE:**

By:  \_\_\_\_\_

Approved By:  \_\_\_\_\_



## Bid Tab

**PROJECT** | 2018 Columbus Downtown Area Traffic Signal Renovations

**JEO PROJECT NO.** | 180540.00

**LOCATION** | Columbus, Nebraska

**LETTING** | 03/12/2019 02:00 PM CDT

**OPINION OF PROBABLE COST** | \$950,000

Bidder	Total Groups A & B	Start Date
Gehring Construction & Ready Mix Co., Inc. Columbus, NE	\$833,718.24	May 13, 2019
B-D Construction, Inc. Columbus, NE	\$995,388.00	June 1, 2019



March 12, 2019

City of Columbus City Council  
2424 14<sup>th</sup> Street, PO Box 1677  
Columbus, NE 68602-1677

RE: 2018 Columbus Downtown Area Traffic Signal Renovations  
JEO Project No. 180540.00

Dear Council Members,

On March 12, 2018, the bid letting for the above referenced project was held. Two (2) bids were received. Enclosed is a copy of the Bid Tabulation sheet that lists all bidders and their submitted prices.

The low bid for the project was from Gehring Construction & Ready Mix Co Inc of Columbus, NE in the amount of \$833,718.24.

As indicated in their submitted bid form, they shall commence work on approximately May 13, 2019.

Gehring Construction & Ready Mix Co Inc has successfully completed other projects for JEO and we have observed their quality of work. We hereby recommend the City of Columbus award this project in the amount of \$833,718.24 to them.

If you have any questions about the enclosed, please contact us at your convenience.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Michael S. Malone'.

Michael S. Malone, PE, PTOE  
Senior Project Manager

Enclosure

- Bid Tabulation

DRAFT

RESOLUTION NO. R19-69

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AMENDMENT NO. 2 TO THE AGREEMENT WITH JEO CONSULTING GROUP, INC. IN THE AMOUNT OF \$37,480 FOR CONSTRUCTION ENGINEERING SERVICES FOR COLUMBUS LEVEE IMPROVEMENTS PROJECT; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, JEO Consulting Group and City of Columbus entered into an Agreement to provide design phase services for the Columbus Levee Improvements Project.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that Amendment No. 2 to the agreement with JEO Consulting Group, Inc. in the amount of \$37,480 for construction engineering services for Columbus Levee Improvements Project, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2019.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

The City of **Columbus**

**MEMORANDUM**

**DATE:** March 13, 2019  
**FROM:** Richard J. Bogus, P.E., City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Amendment No. 2 to Columbus Levee Improvements –Construction Phase Service

**RECOMMENDATION:**

I recommend approval and signing of Amendment No. 2 to the Construction Phase Service Agreement with JEO Consulting Group, Inc. for Columbus Levee Improvements Project in the amount of \$37,480. The initial Services Agreement was R15-140 dated November 16, 2015.

**DISCUSSION:**

The additional construction and post-construction phase services are required due to unforeseen delays in obtaining the UPRR permit for work in and near the tracks crossing the Loup River. Construction will consist of a boring and placement of the about 1,000 feet of toe drain. Work should be completed by the end of May 2019. The consultant will then be able to finalize the closeout and accreditation process.

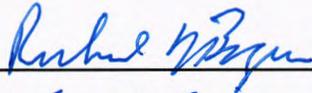
**FISCAL IMPACT:**

Lump Sum \$37,480. It is part of the Levee bond issuance. The Lower Loup NRD will participate in 30 percent of the project cost.

**ALTERNATIVE:**

None.

**SIGNATURE:**

By:  \_\_\_\_\_

Approved By:  \_\_\_\_\_



**AMENDMENT #2 TO AGREEMENT  
CITY OF COLUMBUS LEVEE IMPROVEMENTS  
JEO PROJECT NO. R090477.02/211D3**

**REFERENCE:**

Professional Services/Consultant Agreement effective November 16, 2015 (City of Columbus Resolution No. R15-140)

**PROJECT DESCRIPTION**

Construction of the Levee Improvement project is currently underway. Due to some unforeseen complications with the UPRR, the portion of the toe drain from Sta. 47+90 to 58+05 was delayed. This construction of this area is currently planned to begin Mid March 2019 and run through early May 2019.

This amendment will cover the extended duration of the construction phase necessary to complete construction. Engineering services for construction closeout and accreditation has already been scoped in the original agreement and no additions are anticipated for that work.

**Task 1: Project Management**

- Additional effort for the extended construction phase duration of 6 additional weeks.
- 66 additional Project Manager hours @ \$205/hr

**Task 3: Construction Staking**

- Additional effort to re-stake the remaining toe drain
- 2 staking trips with 2-person crew
- 16 additional Project Surveyor Crew (2-person) hours @ \$200/hr
- 4 additional CADD Support hours @ \$100/hr

**Task 4: Construction Administration**

- Additional effort for the extended construction phase duration of 6 additional weeks.
  - Review/Approval of 1 additional monthly pay applications
- Attend and facilitate 1 monthly progress meetings.
- Perform up to 2 regular site visits by engineer of record.



- 10 additional Project Manager hours @ \$200/hr
- 12 additional Project Engineer hours @ \$110/hr
- 2 additional Clerical hours @ \$85/hr

**Task 5: Resident Project Representative**

- Additional construction observation effort for the extended construction duration.
- 216 additional Project Engineer hours @ \$110/hr

**Task 6: Permit Compliance**

- Additional permit inspection for compliance of NPDES Permit through the extended construction duration.
- 6 additional Project Engineer hours @ \$110/hr

**Task 9: Operation and Maintenance Manual Updates and Levee Accreditation Package**

- As-built survey for remaining toe drain area
- 4 additional Project Surveyor Crew (2-person) hours @ \$200/hr
- 2 additional CADD Support hours @ \$100/hr

**ADDITIONAL SERVICES NOT INCLUDED**

- A. Re-design of construction plans
- B. Additional Information Required by USACE
- C. Floodplain Re-Mapping

**PROJECT SCHEDULE**

Services described above will be completed as soon as possible pending the completion of construction. Final acceptance of the construction is anticipated in December 2017. O&M and FEMA Accreditation submittal is anticipated within 4-6 months after completion of construction as originally described in the construction services agreement.

Contractor Re-mobilization for remaining work	Late March 2019
Construction complete ready for final payment	Mid May 2019

**AMENDMENT FEE**

The additional fee for the services described above is \$37,480.00 for a total project fee of \$400,364.00. Upon approval of the amendment JEO will update the contract amounts accordingly and bill monthly for services completed.



Task 1: Project Management	\$4,920.00
Task 3: Construction Staking	\$3,600.00
Task 4: Construction Administration	\$3,540.00
Task 5: Resident Project Representative	\$23,760.00
Task 6: Permit Compliance	\$660.00
Task 9: Operation and Maintenance Manual	\$1,000.00

Total This Amendment \$37,480.00

**TOTAL PROJECT FEE**

INITIAL CONTRACT – November 2015	\$319,294.00
AMENDMENT #1 – October 2017	\$43,590.00
AMENDMENT #2 – This Amendment	\$37,480.00

TOTAL AMENDED FEE: \$400,364.00

Owner will be billed monthly for services to date. Invoices are due upon receipt. JEO will provide additional services at your request based on current hourly rate schedule.

\_\_\_\_\_  
 Mayor James Bulkley  
 City of Columbus, Nebraska

  
 \_\_\_\_\_  
 Kevin Kruse, PE  
 Senior Project Manager  
 Water Resources Department  
 JEO Consulting Group, Inc.

Date: \_\_\_\_\_

Date: 3-5-2019

Columbus Levee - Amendment 2 Background Information

**Task 1: Project Management**

Weeks of extension	6
PM Estimate (Hrs/week)	4
Requested additional PM Hours	24

Additional PM Compensation \$ 4,920.00

**Task 3: Construction Staking**

Construction Staking (2 trips)	
Survey Crew (2 man)	\$ 3,200.00
CADD (2 hrs/trip)	\$ 400.00

Additional PM Compensation \$ 3,600.00

**Task 4: Construction Administration**

Review Pay Applications (1 additional applications)	
PM (1 hrs/application)	\$ 205.00
PE (4 hrs/application)	\$ 440.00
Clerical (1 Hrs/application)	\$ 85.00
	\$ 730.00

Review Final Change Order (1)	
PM (1 hrs)	\$ 205.00
PE (4 hrs)	\$ 440.00
Clerical (1 Hrs)	\$ 85.00
	\$ 730.00

Monthly Progress Meetings (1 additional)	
PM (4 hrs/meeting)	\$ 820.00
PE (4 hrs/meeting)	\$ 440.00
	\$ 1,260.00

Regular site visits by PE (2 total)	
PE (2 hrs/visit)	\$ 820.00

Additional CA Compensation \$ 3,540.00

**Task 5: RPR (Construction Observation)**

Weeks of extension	6
RPR Estimate (Hrs/week) - 3 visits/week	36
Requested additional RPR Hours for extension	216

Additional RPR Compensation \$ 23,760.00

**Task 6: Permit Compliance**

Weeks of extension	6
Permit Compliance (Hrs/week)	1
Requested additional Permit Compliance Hours for extension	6

Additional Permit Compliance Compensation \$ 660.00

**Task 9: O&M Updates and Levee Accreditation**

As-Built Survey (1 trips)	
Survey Crew (2 man)	\$ 800.00
CADD (2 hrs/trip)	\$ 200.00

Additional O&M Compensation \$ 1,000.00

**Total Compensation This Amendment No. 2 \$ 37,480.00**

Original Agreement (November 2015) \$ 319,294.00

Amendment 1 (October 2017) \$ 43,590.00

**Total Agreement Through Amendment 2 \$ 400,364.00**

OUTSTANDING VOUCHER LIST  
March 18, 2019 City Council Meeting

<u>VENDOR NAME</u>	<u>BATCH/VOUCHER#</u>	<u>ACCT CHARGED</u>	<u>DESCRIPTION</u>	<u>DUE DATE</u>	<u>GROSS</u>
ARL Credit Services Inc.	034-262	121-593	Collection Services	03/18/19	512.24
		145-593	Collection Services	03/18/19	4.00
				<b>INV TOTAL</b>	<b>516.24</b>