

City Council Regular Meeting
Monday, July 1, 2019 7:00 PM
Council Chambers
1369 25 Avenue

{{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 June 17, 2019, City Council meeting.

B. Reappointment of Keith Gilmore to Board of Appeals for three-year term.

C. Reappointment of Linda Cloeter, Keith Kline, and Robert Kloke to Employee Pension Committee for two-year terms.

D. Reappointment of Adam Urkoski and Ron Schilling (Council of Officials) and Richard Jablonski (Board of Directors) to the Northeast Nebraska Economic Development District for one-year terms.

E. Resolution No. R19-102 adopting city council rules.

F. Resolution No. R19-103 authorizing payment of various improvement projects.

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 SPSASA LLC dba Parkview Express for Retail Class "D" Beer, Wine, Distilled Spirits, Off Sale Only liquor license at 771 33 Avenue.

1. Application of Steven J. Blohm as manager of Parkview Express.

8. PETITIONS AND COMMUNICATIONS - None

9. REPORTS OF CITY OFFICES - None

10. REPORTS OF COUNCIL COMMITTEES

A. COMMITTEE OF THE WHOLE - July 1, 2019

1. Request for city to support the concept of a children's museum in Columbus and hire a Children's Museum Project Development Coordinator and create a Children's Museum Advisory Board pending grant funding.

11. REPORTS OF SPECIAL COMMITTEES - None

12. REPORTS ON LEGISLATION - None

13. NEW BUSINESS

A. Appointment of Elicia Micek to Employee Pension Committee for two-year term.

B. Application of Tom J. Williams as manager of Columbian Club in conjunction with Class "C" liquor license.

C. Quote from Core & Main in the amount of \$11,305.65 for water distribution system upgrades.

D. Sole source quote from Platte Valley Communications in the amount of \$134,917.07 for relocation of existing equipment to E-911 Communications Center.

E. Comments from mayor and city council members.

14. RESOLUTIONS

A. Resolution No. R19-104 awarding contract to Hydro Klean, LLC in the amount of \$193,957.78 for 2019 Sanitary Sewer Rehabilitation.

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

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on June 17, 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 and Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, Prent Roth, and Ron Schilling. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Public Works Director Chuck Sliva, Community Development Director Dan Curtis, Fire Chief Dan Miller, Finance Director Heather Lindsley, and Police Captain Doug Molczyk.
2. **PRAYER:** Bahr led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** Bulkley invited all to join in the National Anthem and Pledge of Allegiance.
4. **CONSENT AGENDA:** Vasicek stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out that there will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 4.A. **Minutes of June 3, 2019, City Council meeting.**
 - 4.B. **Reappointment of Steve Anderson, Kim Hoefer, and Josh Mueller to Planning Commission for three-year terms.**
 - 4.C. **Bid from Central Sand & Gravel Co. for one-year supply of gravel in the amount of \$17.77 per cubic yard delivered or \$13.77 per cubic yard if picked up.**
 - 4.D. **Resolution No. R19-100 authorizing payment of various improvement projects.** Resolution No. R19-100 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO

AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER, TO WIT: B-D CONSTRUCTION, INC. - FIRE STATION \$374,824.34; BIERMAN CONTRACTING, INC. - FRONTIER PARK RESTROOM \$50,380.40; BIERMAN CONTRACTING, INC. - WASH BAY EXPANSION \$66,249.00; BIERMAN CONTRACTING, INC. - WASH BAY EXPANSION \$47,125.80; BIERMAN CONTRACTING, INC. - E911 COMM. CENTER \$213,021.35; ERIKSEN CONSTRUCTION, CO., INC. - WWTF PHASE 4 \$591,539.68.

4.E. Finance Department reports.

4.F. Payroll and bills on file. 6/28/19 Payroll \$638,770.45; A & D Technical Supply Co., Inc. – Supplies 131.77; A & J Guns – Service 25.00; A C & L Sprinklers Plus – Service 137.00; A to Z Messaging – Service 105.00; Ace Hardware & Garden Center – Supplies 1,522.61; Ace Sanitation Service – Service 105.00; Lavina Adkisson – Pension 609.00; Advance Auto Parts – Supplies 201.60; Ag Spray Equipment – Supplies 167.48; AJ Bloebaum Electric LLC – Service 138.00; All Star Auto Glass of Columbus – Service 29.95; AlphaMedia USA LLC – Advertising 1,575.00; Amazon – Supplies 4,133.88; American Legal Publishing Corporation – Service 3,074.60; American Red Cross – Training 1,104.00; Ameritas Life Insurance Corp – Service 225.00; Aqua-Chem, Inc. – Chemicals 6,297.63; Aqua-Pure, Inc. – Chemicals 7,444.19; Aquafix – Service 425.00; Asphalt & Concrete Materials – Supplies 2,159.88; B-D Construction, Inc. – Supplies 210.00; B-D Construction, Inc. – Fire Station Facility 374,824.34; Barco Municipal Products – Supplies 12.92; Beard-Warren Heating & Air Conditioning – Service 220.54; Behlen Towing LLC – Service 720.00; Bierman Contracting, Inc. – Frontier Park Restroom 50,380.40; Bierman Contracting, Inc. – E911 Communications Center 213,021.35; Bierman Contracting, Inc. – Enclose Wash Area 113,374.80; Big Red Sanitation, Inc. – Refund 150.00; Black Hills Energy – Utilities 3,972.48; Frank J Blahak Jr – Pension 762.00; Borders Inn & Suites – Lodging 476.00; Richard Bogus – Expenses 90.48; BOKF NA – Bond Payment 218,633.33; Bomgaars – Supplies 554.30; Bound Tree Medical LLC – Supplies 1,524.93; Cynthia Branting – Expenses 109.04; Jed Brunken – Payment 1.00; Capstone Press, Inc. – Supplies 914.48; Center for Municipal Solutions – Service 725.00; Center Point Large Print – Supplies 86.88; Central Parts & Machine – Supplies 610.33; Central Valley Ag Cooperative – Supplies 356.40; Century Link – Utilities 994.63; City of Columbus – Utilities 11,515.72; Club Prophet Systems – Service 90.00; CNC Repair LLC – Service 1,579.59; Columbia Electric Motors – Supplies 181.74; Columbus Area Chamber of Commerce – Supplies 1,700.00; Columbus Community Hospital – Supplies 1,138.63; Columbus Custom Embroidery – Service 213.00; Columbus Family Resource Center – Lease Payment 8,925.00; Columbus Music – Supplies 20.69; Columbus Plumbing

Co. – Supplies 572.20; Columbus Screen Printing – Supplies 1,010.00; Columbus Telegram – Publications 1,743.93; Columbus Tire & Service, Inc. – Service 491.75; Commonwealth Electric Co. – Service 157.27; Community Internet – Service 45.00; Karen Connell – Expenses 217.74; Consolidated Management Co. – Meals 675.36; Continental Research Corporation – Supplies 565.79; Core & Main LP – Supplies 8,026.68; Cornhusker International Trucks, Inc. – Supplies 292.35; Cornhusker Public Power District – Utilities 913.17; Culligan of Columbus – Supplies 349.45; Danko Emergency Equipment – Supplies 173.90; DAS State Accounting – Service 704.00; Demco, Inc. – Supplies 29.93; DPC Industries, Inc. – Chemicals 1,205.25; Douglas Dunbar – Contract 6,154.00; Douglas Dunbar – Commissions 3,579.99; Douglas Dunbar – Expenses 2,001.53; Eakes Office Solutions – Supplies 831.56; Educational Service Unit #7 – Service 403.60; Electrical Engineering & Equipment Co. – Supplies 239.82; Electronic Engineering – Supplies 109.85; Electronic Systems, Inc. – Service 155.00; Eller Heating Air Conditioning & Plumbing LLC – Service 572.50; Envisionware, Inc. – Service 1,166.25; Eriksen Construction Co., Inc. – Wastewater Treatment Facility Improvements 591,539.68; Ernst Auto Center – Service 210.53; Fastenal Company – Supplies 2,540.24; FBG Service Corporation – Supplies 3,093.00; Fedex – Postage 34.47; Ferrellgas LP – Supplies 73.32; Fireblast Global, Inc. – Service 9,147.59; Fireblast Global, Inc. – Training 1,674.58; First National Bank of Omaha – Service 32.40; First National Bank Omaha – Expenses 9,537.10; Foreman Lumber – Supplies 20.40; Frontier – Utilities 3,232.17; G-O Rapid Lube and More LLC – Service 48.06; Gale – Supplies 166.85; Galls LLC – Supplies 1,631.62; Gaver Tire & Auto Center, Inc. – Service 162.97; Gehring Construction & Ready-Mix Company – Supplies 740.20; Gerhold Concrete Company, Inc. – Supplies 4,037.51; Gilmore & Associates, Inc. – SED Deer Run Estates 21,700.00; GMV Syncromatics-Easy Rides – Service 4,125.00; Gray Television Group, Inc. – Advertising 2,990.00; Great Plains Communications – Service 310.00; Greenkeeper Co., Inc. – Supplies 366.60; Grey House Publishing, Inc. – Supplies 462.05; Gunslingers LLC – Supplies 325.00; Hach Company – LDO Meter 2,051.10; Hadley-Braithwait Company – Supplies 1,438.70; Hawkins, Inc. – Chemicals 3,751.54; HDR Engineering, Inc. – School and Pedestrian Crossing Evaluation 4,692.00; HDR Engineering, Inc. – North Sanitary Sewer Collection System Study 11,393.46; HDR Engineering, Inc. – Wastewater Treatment Facility Improvements 26,089.50; Heartland Natural Gas LLC – Utilities 5,855.67; Heiman, Inc. – Supplies 93.55; HOA Solutions, Inc. – Supplies 1,635.00; Hobby Lobby – Supplies 226.81; Holiday Inn of Kearney – Lodging 199.90; Hometown Leasing – Supplies 177.97; Horn T Zoo – Service 400.00; Stan Houston Equipment Co., Inc. – Supplies 3,210.00; Mark S Howerter MD – Contract 583.00; Huffman Engineering, Inc. – Supplies 1,586.25; Hy-Vee, Inc. – Supplies 469.82; Hyatt Place Lincoln – Lodging 543.00; IBM Corporation – Subscription 2,646.00; Ingram Library Services, Inc. – Supplies 2,498.72; Jackson Services, Inc. – Supplies 4,481.09; JEO Consulting Group, Inc. – Stormwater Evaluation & Improvements 1,155.00; Jimmy John's – Meals 112.72; Dale Johnson Trucking – Supplies 4,340.00; Jones & Bartlett Learning LLC – Supplies 18.03; K-C Auto Supply, Inc. – Supplies 29.00; Kelly Supply Company – Supplies 1,118.32; Kendig

Keast Collaborative – Service 5,223.20; Kirkham Michael – Snow Removal Equipment Building 22,949.89; KNTK-FM – Advertising 500.00; Michael Kratochvil – Expenses 40.60; Lakeview Small Engine, Inc. – Supplies 1,814.75; Language Line Services, Inc. – Service 117.72; Lawson Products, Inc. – Supplies 184.80; Lerner Publishing Group – Supplies 246.00; Pete Lien & Sons, Inc. – Chemicals 11,434.78; Lincoln Winwater Works – Supplies 25,860.96; Line Design, Inc. – Memorial Stadium Lines 8,656.00; Logan Contractors Supply, Inc. – Supplies 1,636.39; Loup Power District – Utilities 83,814.60; M & L, Inc. – Contract 11,298.76; M & O Door Products – Supplies 28.00; Mail Prep ETC – Postage 136.76; The Mailbox – Postage 523.03; Marley's Electric, Inc. – Service 335.00; McGill Asbestos Abatement Co., Inc. – Supplies 1,800.00; Menards – Supplies 1,241.78; Mid-American Research Chemical – Supplies 3,483.50; Mid-State Engineering & Testing, Inc. – Service 2,542.00; Midwest Laboratories, Inc. – Service 482.75; Midwest Mini Melts – Supplies 2,745.00; Midwest Right of Way Services – 12th Ave Viaduct 2,805.00; Midwest Service & Sales Co. – Supplies 1,463.02; Midwest Tape LLC – Supplies 361.91; Mike's Towing – Service 935.00; Roberta Miksch – Service 500.00; Eric Morgan – Expenses 45.75; Motion Industries, Inc. – Supplies 825.72; Shane Mueller – Service 146.50; Mueller Sprinklers – Supplies 131.57; Municipal Pipe Tool Co. LLC – Supplies 240.62; Municipal Pipe Tool Co. LLC – CCTV Transporter 9,300.00; Municipal Supply, Inc. of Omaha – Supplies 1,334.78; Nebraska Department of Environmental Quality-Fiscal Services – Training 150.00; Nebraska Environmental Products – Supplies 1,464.00; Nebraska Golf & Turf, Inc. – Supplies 404.96; Nebraska Law Enforcement Training Center – Training 132.00; Nebraska Municipal Fire Chiefs Association – Membership 525.00; Niemann's Port-A-Pot LLC – Service 40.00; NMC Exchange LLC – Service 9,763.80; Northeast Nebraska Area Agency on Aging – Membership 10,805.00; Northeast Nebraska Economic Development District – Membership/Grants 1,867.10; Northeast Nebraska Solid Waste Coalition – Landfill Disposal 69,284.41; Northwest Electric LLC – Supplies 360.17; Novicki Fire Prevention Services – Service 622.00; NWEA – Training 150.00; O'Neill Wood Resources, LLC – Wood Grinding 19,250.00; O'Reilly Automotive, Inc. – Supplies 223.46; Obrist & Co., Inc. – Service/Supplies 227.14; Occupational Health Services – Service 1,736.00; OCLC, Inc. – Service 843.46; Officenet – Supplies 1,967.58; One Call Concepts, Inc. – Service 337.72; One Source – Service 2,957.00; Overhead Door Company – Service 4,802.66; Paragon Consulting Services, Inc. – Service 287.50; The Parts Bin – Supplies 297.04; Peerless Wiping Cloth Co. – Supplies 244.19; Pepsi Bottling Group – Supplies 1,360.10; Petty Cash – Expenses 97.68; Platte County – Contract 3,022.07; Platte County Register of Deeds – Filing Fees 104.00; Police Facility Design Group – Police and Fire Station Facilities 35,903.57; Natalee L Porter – Expenses 133.11; PowerTech LLC – Service 2,873.80; Presto-X – Service 80.00; Productivity Plus Account – Supplies 2,667.13; Pyramid Tarp & Repair LLC – Service 382.50; Quality Inn & Conference Center – Lodging 182.00; Rainbow Printing – Supplies 350.00; Reardon Lawn & Garden, Inc. – Supplies 1,152.08; Recorded Books LLC – Supplies 232.93; Rhomar Industries, Inc. – Supplies 975.25; Ricoh USA, Inc. – Service 455.63; RVW, Inc. – E911 Communications Center 2,200.00; RVW,

Inc. – Enclose Wash Area 1,281.00; RVW, Inc. – Fiber Optic Network 11,567.14; S & S Willers, Inc. – Supplies 566.05; Sapp Bros Columbus, Inc. – Fuel 533.00; Sapp Bros Petroleum, Inc. – Fuel 20,497.59; SCG Consulting Services LLC – Service 3,516.00; Schieffer Signs, Inc. – Supplies 168.00; Schindler Elevator Corporation – Service 557.60; Seals and Service, Inc. – Service 1,136.10; Sears Commercial One – Supplies 529.00; Security Equipment, Inc. – Police Station Facility 63,430.00; ServiceMaster By Shevlin – Service 2,085.00; Sherwin-Williams Co. – Supplies 7,298.48; Shevlin Supply – Supplies 2,309.56; Sigma-Aldrich, Inc. – Supplies 533.94; Sipple, Hansen, Emerson, Schumacher & Klutman – Service 5,575.50; Solid Waste Association of North America – Membership 268.00; SouthernCarlson, Inc. – Supplies 231.43; Stanley Petroleum Maintenance, Inc. – Service/Supplies 315.99; State of Nebraska Department of Revenue – Sales Tax 55,166.88; Gene Steffy Ford – Service 421.32; Stericycle, Inc. – Service 874.90; String Beans LTD – Service 875.00; Super Saver – Supplies 193.86; Sysco Lincoln – Supplies 10,909.62; T & L Services – Service 75.00; T-Bone Fuel Delivery – Fuel 6,805.93; J C Taylor AAA, Inc. – Insurance 315.00; Telecommunications Systems, Inc. – Service 6,554.00; Donna Thiem – Expenses 67.21; Time Warner Cable – Service 8.37; Tire Outlet, Inc. – Service 3,694.50; TM Cleaning – Service 250.00; TotalFunds – Postage 1,000.00; Tractor Supply Credit Plan – Supplies 220.27; Tri County Repairs – Service 321.45; Truck Center Companies – Service 2,682.42; Turfwerks – Supplies 129.01; Twin Rivers Veterinary Clinic – Service 81.60; Typhoon Wash – Service 101.55; U & I Sanitation – Service 91.25; United Seeds, Inc. – Supplies 930.00; United States Post Office – Postage 2,404.64; US Cellular – Service 42.86; Verizon Connect NWF, Inc. – Service 126.80; Verizon Wireless – Utilities 3,178.62; Volunteer Fire Department – Expenses 278.01; VVS Canteen – Supplies 148.66; Waste Connections of Nebraska – Service 195.00; Weedcope, Inc. – Service 1,742.00; Wemhoff Refrigeration, Inc. – Service 519.53; West Point Implement of Columbus – Supplies 264.92; Todd Young – Service 150.00; Zee Medical Service – Supplies 371.98; Zegers Automotive – Service 272.36. TOTAL \$3,057,821.48

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

6. **SPECIAL PRESENTATIONS:**

6.A. **Certificate of Appreciation presented by the Nebraska Army National Guard 128th Engineer Battalion.** Lieutenant Colonel Peter Gierasch, Executive Officer Major Sean O'Neill, and Command Sergeant Major Dennis Krecklow presented the 128th Engineer Battalion Certificate of Appreciation to the citizens of Columbus for all the support given during the recent flooding.

7. **PUBLIC HEARINGS:**

7.A. **Public hearing - Application of McHanson Properties, LLC 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. (Planning Commission recommends approval with the condition that the only uses permitted are those listed under R-2 of Table 4-2 of the Land Development Ordinance.)** Mark Hanson of McHanson Properties, LLC, explained the plans for a townhouse on this property. No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 7.A.1. Ordinance No. 19-16 approving rezoning.** The rules were suspended and Ordinance No. 19-16 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO AMEND THE CITY OF COLUMBUS LAND DEVELOPMENT ORDINANCE OF 1996, ZONING CHAPTER, DATED MARCH 18, 1996 UNDER ORDINANCE NO. 96-08, AS AMENDED, AND ADOPTED AUGUST 4, 1997, AS THE OFFICIAL ZONING CODE FOR THE CITY OF COLUMBUS BY ORDINANCE NO. 97-17, TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO WIT: LOT 7, BLOCK 220, ORIGINAL CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, FROM THE PRESENT ZONING CLASSIFICATION OF "R-2" (URBAN-FAMILY RESIDENTIAL DISTRICT WITH AN AGRICULTURAL OVERLAY DISTRICT) TO "R-3" (MULTIPLE-FAMILY RESIDENTIAL DISTRICT) WITH THE CONDITION THAT THE ONLY USES PERMITTED IN SAID ZONING DISTRICT ARE THOSE PERMITTED UNDER "R-2" OF TABLE 4-2 OF SAID CITY OF COLUMBUS LAND DEVELOPMENT ORDINANCE OF 1996; 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 was read by number only with a motion by Jablonski and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 19-16 was adopted with a motion by Jablonski and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 7.B. Public hearing - Application of Bonfire, LLC for special use permit to allow a campground in a "B-2" (General Commercial District) zone located at 3518 South 9 Street. (Request from applicant to remove from the agenda.)** The public hearing was removed from the agenda with a motion by Schilling and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 7.C. Public hearing - Consider text amendments to Land Development Ordinance for the City of Columbus, Zoning Chapter, to change off-street parking requirements for residential use types. (Planning Commission**

recommends approval.) The public hearing closed 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”.

- 7.C.1. Ordinance No. 19-17 approving amendments to Land Development Ordinance changing off-street parking requirements for residential use types.** It was noted that these amendments will mirror the standard of other communities. The rules were suspended and Ordinance No. 19-17 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO REVISE AND AMEND THE LAND DEVELOPMENT ORDINANCE, ZONING CHAPTER, ADOPTED BY ORDINANCE NO. 96-08 ON MARCH 18, 1996, AND ADOPTED AUGUST 4, 1997 AS THE OFFICIAL ZONING CODE OF COLUMBUS BY ORDINANCE NO. 97-17, AS FOLLOWS: BY AMENDING TABLE 9-1, OFF-STREET PARKING REQUIREMENTS (RESIDENTIAL USE TYPES) MULTI-FAMILY RESIDENTIAL TO READ AS FOLLOWS: 2 SPACES PER DWELLING UNIT WITH 2 OR MORE BEDROOMS, 1.5 SPACES PER ONE BEDROOM DWELLING UNIT AND 1 SPACE PER 2 DWELLING UNITS FOR ELDERLY; AMENDING TABLE 9-1 TO BE CONSISTENT WITH ALL CHANGES HEREIN ADOPTED; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM AS AUTHORIZED BY '16-405 OF NEBRASKA REVISED STATUTES was read by number only 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”. Ordinance No. 19-17 was adopted with a motion by Schilling and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.
- 8. PETITIONS AND COMMUNICATIONS:** None
- 9. REPORTS OF CITY OFFICES:** Included in Consent Agenda
- 10. REPORTS OF COUNCIL COMMITTEES:**
- 10.A. PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE - June 10, 2019**
- 10.A.1. Minutes of the May 13, 2019, Traffic Control Device Committee.** The Public Property, Safety, and Works Committee recommended to the mayor and council that the minutes of the May 13, 2019, Traffic Control Committee meeting be approved. The report 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”.
- 10.A.2. Creation of Sewer Extension District No. 46 (Lost Creek Parkway from 38 Street to west of 10 Avenue).** The Public Property, Safety, and Works Committee recommended to the mayor and council to proceed with the creation of a Sewer Extension District on Lost Creek Parkway from 38 Street to west of 10 Avenue. The report was adopted with a motion by Schilling and

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

- 10.A.3. Creation of Sewer Extension District No. 47 and Water Extension District No. 64 (23 Street/Shady Lake Road).** The Public Property, Safety, and Works Committee recommended to the mayor and council to proceed with the creation of Water and Sewer Extension Districts on the north and south sides of 23 Street/Shady Lake Road west of 56 Avenue to the west. The report was adopted with a motion by Schilling and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 11. REPORTS OF SPECIAL COMMITTEES:** None
- 12. REPORTS ON LEGISLATION:** None
- 13. NEW BUSINESS:**
- 13.A. Appointment of Kristy Spawn to Planning Commission for three-year term.** Bahr read a brief resume and the mayor's appointment of Kristy Spawn to the Planning Commission was ratified with a motion by Augustine-Schulte and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.B. Appointment of Colleen Bray to Planning Commission for three-year term.** Bahr read a brief resume and the mayor's appointment of Colleen Bray to the Planning Commission was ratified with a motion by Lohr and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.C. Quote from Security Equipment, Inc. in the amount of \$17,621 for security cameras for E-911 Communications Center.** The quote for security cameras was awarded to Security Equipment, 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. Quote from AVI Systems, Inc. in the amount of \$33,372.72 for video and audio distribution equipment for E-911 Communications Center.** The quote for video and audio distribution equipment was awarded to AVI Systems, Inc. with a motion by Bahr and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.E. Quote from Danko Emergency Equipment in the amount of \$17,757 for turnout gear for Fire Department.** The quote for turnout gear was awarded to Danko Emergency Equipment with a motion by Augustine-Schulte and a

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

13.F. Quotes from Brite Communications in the amount of \$8,041 and from Electronic Engineering in the amount of \$27,664.56, for installation of equipment in two police vehicles. The quotes for installation of equipment in police vehicles were awarded to Brite Communications and Electronic Engineering with a motion by Augustine-Schulte and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

13.G. Comments from mayor and city council members. Schilling announced that he had tickets available for sale for the United Way Duck Derby. Augustine-Schulte commended the Parks department for maintaining the parks so well.

14. RESOLUTIONS:

14.A. Resolution No. R19-101 approving amendment to Interlocal Agreement with Nebraska Department of Environmental Quality to extend term to commence July 1, 2019, and expire June 30, 2021, for operation and maintenance of groundwater extraction and treatment system at the 10th Street Superfund site. Resolution No. R19-101 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT WITH NEBRASKA DEPARTMENT OF ENVIRONMENTAL QUALITY (NDEQ), TO EXTEND THE TERM TO COMMENCE JULY 1, 2019, AND EXPIRE JUNE 30, 2021, AND INCLUDE A DETAILED BUDGET IN AN AMOUNT NOT TO EXCEED \$270,000, FOR OPERATION AND MAINTENANCE OF THE GROUNDWATER EXTRACTION AND TREATMENT SYSTEM AT THE 10TH STREET SUPERFUND SITE, NDEQ REFERENCE #2015-46685698, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Hiemer and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

15. ORDINANCES ON FIRST READING:

15.A. Ordinance No. 19-18 amending Ordinance No. 18-40 that established the Pay Plan by changing the job title in Grade B6 from Communications Specialist to Communications Specialist (911-Dispatcher) and in Grade B10 from Communications Supervisor to Lead Communications Specialist. The rules were suspended and Ordinance No. 19-18 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING ORDINANCE NO. 18-40 THAT ESTABLISHED THE PAY PLAN FOR ALL CLASSIFICATIONS WITHIN THE

CITY BY CHANGING THE JOB TITLE IN GRADE B6 FROM COMMUNICATIONS SPECIALIST TO COMMUNICATIONS SPECIALIST (911 DISPATCHER) AND IN GRADE B10 FROM COMMUNICATIONS SUPERVISOR TO LEAD COMMUNICATIONS SPECIALIST was read by number only with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 19-18 was adopted with a motion by Augustine-Schulte and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

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
- 18.A. **ARL Credit Services.** ARL Credit Services - Service \$874.35. Jablonski requested to be excused from discussion on this agenda item because he is an owner of ARL Credit Services and therefore has a conflict of interest. Jablonski was allowed to abstain from voting on this agenda item and the rules requiring him to leave the Council Chambers during discussion and vote were suspended with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained from voting. The bill from ARL Credit Services was approved with a motion by Bahr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained from voting.
19. **UNFINISHED BUSINESS:**
 - 19.A. **Employment contract with City Administrator Tara Vasicek, as requested by Council President Bahr.** A motion was made by Bahr and seconded by Augustine-Schulte to go into closed session. The subject matter to be discussed is evaluation of the job performance of a person, specifically, discussion and possible action regarding employment contract with City Administrator Tara Vasicek. The reason for going into closed session is for the prevention of needless injury to the reputation of an individual. Mayor Bulkley and City Attorney Valorz will be included in the closed session. Bulkley restated the motion made by Bahr. The subject matter to be discussed is evaluation of the job performance of a person, specifically, discussion and possible action regarding employment contract with City Administrator Tara Vasicek. The reason for going into closed session is for prevention of needless injury to the reputation of an individual. Mayor Bulkley and City Attorney Valorz will be included in the closed session. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Bulkley announced that the City Council voted to go into closed session. The subject matter to be discussed is evaluation of the job performance of a person,

specifically, discussion and possible action regarding employment contract with City Administrator Tara Vasicek. The reason for going into closed session is for the prevention of needless injury to the reputation of an individual. Mayor Bulkley and City Attorney Valorz will be included in the closed session. The City Council went into closed session at 7:32 p.m. The City Council exited closed session at 7:52 p.m. with a motion by Bahr and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

- 20. ADJOURNMENT:** The meeting adjourned at 7:53 p.m. with a motion by Augustine-Schulte and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

Presented and approved this 1 day of July, 2019.

MAYOR

ATTEST:

CITY CLERK

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

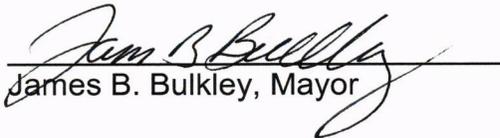
MEMORANDUM

DATE: June 25, 2019
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Reappointments

With your permission, I wish to submit the following name to you for reappointment at the July 1, 2019, City Council meeting. Per Council Rules, the two-week waiting period is automatically waived for someone who is reappointed to the same or similar position.

BOARD OF APPEALS: (Three-Year Term)

Keith Gilmore


James B. Bulkley, Mayor

Committees/Reappointments/Bd of Appeals

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

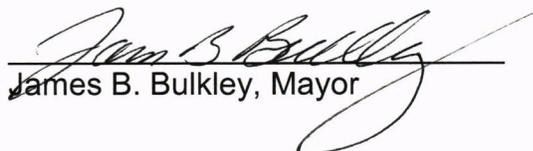
MEMORANDUM

DATE: June 25, 2019
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Reappointment

With your permission, I wish to submit the following name to you for reappointment at the July 1, 2019, City Council meeting. As this is an internal city employee committee, the two-week waiting period is automatically waived.

EMPLOYEE PENSION COMMITTEE: (Two-year term)

Keith Kline
Robert Kloke
Linda Cloeter


James B. Bulkley, Mayor

CommitteeMtgs/Appts&Reappts/EmployeePension

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

MEMORANDUM

DATE: June 26, 2019
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Reappointment

With your permission, I wish to submit the following names to you for reappointment at the July 1, 2019 City Council meeting. Per Council Rules, the two-week waiting period is automatically waived for reappointments.

NENEDD COUNCIL OF OFFICIALS (Citizen-at-Large – One Year Term)

Adam Urkoski

NENEDD COUNCIL OF OFFICIALS (Elected Official – One Year Term)

Ron Schilling

NENEDD BOARD OF DIRECTORS (One Year Term)

Richard Jablonski


James B. Bulkley, Mayor

RESOLUTION NO. R19- 102

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ADOPTING THE RULES OF THE CITY COUNCIL IN ACCORD WITH SECTION 30.20 OF CHAPTER 30 OF TITLE III OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE); AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, Section 30.20 of Chapter 30 of Title III of Ordinance No. 05-47 (Columbus City Code) states that the city council shall, by resolution, pass and adopt city council rules of procedure and order of business at the first meeting in July following any general and regular city election; and

WHEREAS, the Committee of the Whole reviewed the Rules of the City Council at their meeting on May 20, 2019, with amendments and additions recommended as follows:

1. Section IV. Decorum and Debate, No. 7 – Amend to read as follows: No member shall absent himself or herself from the service of the council, unless he or she is on leave, is sick, or unable to attend. If any council member shall neglect or fail to attend five consecutive regular meetings of the council, unless the absences are excused by a majority vote of the remaining Council Members, he or she shall be deemed guilty of misconduct and his or her office shall be declared vacant by the council. The vacancy shall be filled by appointment of the mayor, by and with the consent of the council, as provided by state statute.
2. Section V. Miscellaneous, No. 2 – Change the edition of Robert's Rules of Order governing the Council to the Eleventh Edition.

WHEREAS, the City Council adopted the report of the Committee of the Whole at their meeting on May 20, 2019.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Rules of the City Council, a copy of which is attached hereto and incorporated herein by this reference, are adopted.

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

RULES OF THE CITY COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA

In accordance with Section 30.20 of the Columbus City Code, the following rules of procedures and order of business are adopted to ensure the orderly, efficient, and lawful conduct of the affairs of the City Council of Columbus, Nebraska.

I. ORGANIZATION OF THE COUNCIL

1. At the first regular meeting of the council in December following a regular city election, the newly elected members of the council who have qualified, as provided by law, together with the members of the council holding over, shall meet for the purpose of organization. They shall elect one of their members as “president of the council,” who shall hold such office until the first regular meeting of the council in December of the ensuing year, at which time such office shall automatically become vacant. The incumbent shall be eligible for re-election. In the absence of both the mayor and president of the council, the chair of the Public Finance, Judiciary, and Personnel Committee shall serve as acting president of the council, with the identical duties and powers of the president.
2. The council shall, by resolution, establish such standing and special committees as it deems necessary. Permanent standing council committees shall be (1) the Committee of the Whole; (2) the Public Finance, Judiciary and Personnel Committee; and (3) the Public Property, Safety and Works Committee. The Committee of the Whole, consisting of all members of the city council, shall be presided over by the council president, or in the president’s absence, by the chair of the Public Finance, Judiciary, and Personnel Committee. All other committees shall select their own chair and vice chair, each of whom shall serve for a term of one year, neither of which shall be the president of the council. The mayor shall at the first regular meeting in December submit to the council for their approval a list of council members to serve on each committee. Each committee shall have as its members one council member from each of the four Wards located in the City of Columbus. Changes on such committees may be made at any time by the mayor with the consent of the majority of all members of the council.

II. CONDUCT OF BUSINESS

1. Regular meetings of the council shall be held in the Council Chambers on the first and third Mondays of each month at 7:00 p.m. Special meetings of the council shall be held in the Council Chambers upon call by the mayor or two members of the council. The day, hour, and purpose of such meetings

shall be set forth in said call. No other business shall be transacted at such special meetings unless all members are present and consent thereto. Notice of every special meeting shall be given to the mayor and each council member by notifying the mayor and council members personally, by telephone, or by leaving a verbal message at the mayor's and council member's usual place of business or residence, or by email.

The council may, by motion, hold council meetings at such other locations and times as designated by a majority of the council.

Regular meetings of the city council may be rescheduled or cancelled by motion of the council.

2. In order for the council to conduct business, a majority of all members elected to the council must be present, but a lesser number may adjourn, from time to time, and compel the attendance of absent members. The quorum for the council committee meetings shall be a majority of the committee's members. The mayor's presence shall not be considered in a determination of a quorum.
3. All ordinances shall contain a title which shall briefly describe and explain the content of the respective ordinance and all ordinances shall contain no subject which shall not be clearly expressed in the title. All ordinances of a general or permanent nature shall be fully and distinctly read aloud, by title, on three (3) different days, unless three-fourths (3/4) of all members of the council vote to suspend this requirement, but only as permitted by state statute. In case such requirement shall be suspended, such ordinance shall be read by title or number and then moved for final passage. Three-fourths (3/4) of all members of the council may require any ordinance to be fully and distinctly read aloud in full before enactment under any of the procedures as set forth above.
4. All resolutions shall contain a title which shall briefly describe and explain the content of the respective resolution and all resolutions shall contain no subject which shall not be clearly expressed in the title. The resolution shall be read by title or number and then moved for final passage.
5. All ordinances and resolutions or orders for the appropriation or payment of money shall require for their passage or adoption the concurrence of a majority of all members elected to the council. The mayor may vote on any such matter when his or her vote will provide the additional vote required to create a number of votes equal to a majority of the number of the members elected to the council and the mayor shall, for the purpose of such vote, be deemed to be a member of the council.

6. The mayor shall have the power to approve or veto any ordinance passed by the city council and to approve or veto any order, bylaw, resolution, award of or vote to enter into any contract, or the allowance of any claim. If the mayor approves the ordinance, order, bylaw, resolution, contract, or claim, he or she shall sign it, and it shall become effective. If the mayor vetoes the ordinance, order, bylaw, resolution, contract, or any item or items of appropriations or claims, he or she shall return it to the city council stating that the measure is vetoed. The mayor may issue the veto at the meeting at which the measure passed or within seven calendar days after the meeting. If the mayor issues the veto after the meeting, the mayor shall notify the city clerk of the veto in writing. The clerk shall notify the city council of the mayor's veto by email. Any ordinance, order, bylaw, resolution, award of or vote to enter into any contract, or the allowance of any claim vetoed by the mayor, may be passed over his or her veto by a vote of two-thirds of all the members elected to the council, notwithstanding his or her veto. If the mayor neglects or refuses to sign any ordinance, order, bylaw, resolution, award of or vote to enter into any contract, or the allowance of any claim, but fails to veto the measure within the time required by this section, the measure shall become effective without his or her signature. The mayor may veto any item or items of any appropriation bill or any claims bill, and approve the remainder thereof, and the item or items so vetoed may be passed by the council over the veto as in other cases.
7. The city administrator shall prepare the agenda for all meetings of the city council and its committees and a preliminary agenda shall be sent to the mayor. The city council shall, by motion, set a deadline for the submission of all items for the agenda. The mayor or a council member shall have the right to place a matter on the agenda of any regular or special meeting of the council or on the agenda of any committee of the city council by delivering a written request or by emailing a request to the city administrator with sufficient detail so as to fully comply with the Nebraska Open Meetings Act.
8. For purposes of various actions to be taken by the council, the following guidelines as to the number of votes required for various actions are as follows:
 - a. A majority of the council members present, or four votes, whichever number is greater, are required to transact business, except for specified exceptions.
 - b. Five votes of the council members are required to spend money, enter into a contract or pass a resolution.

- c. Six votes of the council members are required to override a mayoral veto.
 - d. Six votes of the council members are required to suspend the rules for passage of an ordinance.
 - e. A vote of two-thirds (2/3) of the council members present is required to suspend the council rules that require a council member to leave the council chambers when abstaining from discussion and vote.
 - f. Six votes of the council members are required to adopt an ordinance creating a water or sewer district.
 - g. Five votes of the council members are required to enter into closed session.
 - h. Five votes of the council members are required to adopt an ordinance, except following the veto of a mayor.
 - i. Five votes of the council members are required to bring an item from the table.
 - j. The mayor may vote on any such matter when his or her vote will provide the additional vote required to create a number of votes equal to a majority of the number of members elected to the council, and the mayor shall, for the purpose of such vote, be deemed to be a member of the council.
9. When at all possible, council members shall avoid motions containing negative statements.
10. A council member shall have the absolute right to change their vote up to the time the result of the vote is announced and the authority to change their vote with permission of five (5) members of the city council up to the time the meeting is adjourned.

III. ORDER OF BUSINESS

Unless otherwise approved by the city council at the operative meeting, the Order of Business will be conducted in the following order:

- Oath of Office. (When necessary/required.)
- Statement of compliance with Open Meetings Act and Roll Call.
- Prayer.
- National Anthem and Pledge of Allegiance.
- Appointment of City Officers. (When necessary/required.)

- Election of Council President. (When necessary/required.)
- Appointment of Council Members to Public Finance, Judiciary, and Personnel Committee and Public Property, Safety, and Works Committee. (When necessary/required.)
- Consent Agenda.
- Minutes.
- Special Presentations.
- Public Hearings.
- Petitions and Communications.
- Reports of City Offices.
- Reports of Council Committees.
- Reports of Special Committees.
- Reports on Legislation.
- New Business.
- Resolutions.
- Ordinances on First Reading.
- Ordinances on Second Reading.
- Ordinances on Third Reading.
- Consideration of Payroll and Bills on File.
- Unfinished Business.
- Adjournment.

This order of business may be changed from time to time by a motion duly made by a council member and a vote of the majority of members present at the council meeting. Further, items may be taken from this order of business and included for consideration in a consent agenda of “routine” items submitted for approval.

At the conclusion of all public hearings, a motion shall be made, seconded, and voted on to conclude the public hearing, continue it to a later date and time, or remove from the agenda. If the hearing is concluded, the council may immediately proceed to act on the issue of the hearing by approving, denying, or amending either a motion, a resolution, or an ordinance, as required.

IV. DECORUM AND DEBATE

1. The mayor shall preside at all meetings of the council. The mayor shall call the body to order at the hour provided by ordinance, preserve order and decorum, and decide all questions of order, subject to an appeal to the council. The mayor shall have supervision of the Council Chambers and in case of any disturbance or disorderly conduct, shall have the power to order the same cleared.
2. When any member is about to speak in debate or deliver any matter to the council, such member shall respectfully address the mayor, shall confine

himself or herself to the question under debate, and avoid references to personal traits of any individual.

3. If a member be called to order for words spoken in debate, the member so calling shall repeat the words excepted to and they shall be taken in writing; and if, in the judgment of the council, the words excepted to are objectionable and the member uttering them refuses to retract, such member shall be subject to the censure of the council.
4. Every member of the council present at a meeting when the question is put shall give his or her vote, unless the council, for special reasons, shall excuse him or her from voting. All motions to excuse a member from voting shall be made prior to the matter for which the council member is seeking to be excused is otherwise discussed, debated, or addressed. Any member requesting to be excused from voting shall make a brief verbal statement of the reasons for making such a request and ask to leave the Council Chambers, as required by law.
5. Every motion shall be reduced to writing upon the request of the mayor or any member of the council.
6. Upon calls of the council, or in taking the ayes and nays upon any question, the names of the members shall be called in regular order and so as to rotate the calling of the first name among the various members of the council, except when electronic balloting is used. All members of the council must vote on all issues unless excused from voting pursuant to the procedure set forth in Paragraph 4 above.
7. No member shall absent himself or herself from the service of the council, unless he or she is on leave, is sick, or unable to attend. If any council member shall neglect or fail to attend five consecutive regular meetings of the council, unless the absences are excused by a majority vote of the remaining Council Members, he or she shall be deemed guilty of misconduct and his or her office shall be declared vacant by the council. The vacancy shall be filled by appointment of the mayor, by and with the consent of the council, as provided by state statute.
8. The chief of Police, or any other police officer as designated by the chief of Police, shall be ex-officio Sergeant-at-Arms of the Council Chambers and it shall be that officer's duty to attend the council meeting, to execute the commands of the mayor and council as requested, and to serve such process or processes as may be issued by their authority.
9. Those individuals desiring to put an item or an issue on the agenda of a regular meeting of the city council shall submit such request in writing, completed on an approved "Topic for Consideration" form, to the city clerk's

office stating the nature of the item they wish to discuss with the city council, and the request shall be submitted prior to 5 p.m. on the Monday immediately preceding the council meeting. This deadline may be amended by the council by motion and majority vote of the city council. Determination of whether the item or issue will be placed on the agenda is left to the discretion of the city administrator and the requesting citizen will be informed of the decision by 5 p.m. on the Friday immediately preceding the council meeting. The council shall not permit individuals to address the city council relative to topics and issues which are not included on the council agenda.

10. Each person desiring to address the City Council shall step up to the podium at the appropriate time; state his or her name and address for the record; state whom he or she is representing if such person represents an organization or other persons; and, limit his or her remarks to five (5) minutes, unless additional time is granted by the presiding officer or by a majority vote of the council. The presiding officer shall have the right to limit or exclude the presentation of information or testimony which is irrelevant or redundant. The presiding officer may reasonably limit the number of times during any meeting a person, not a member of the council, may address the council at the meeting.

V. MISCELLANEOUS

1. No standing rule of order of the council shall be rescinded, suspended, or amended, except by a vote of at least two-thirds (2/3) of the members present. Nor shall the order of business as established by the Rules of the city council be postponed or amended, except by a vote of at least two-thirds (2/3) of the members present.
2. The Rules of Parliamentary Practice, comprised in "Robert's Rules of Order," 11th Edition, shall govern the council in all cases where they are applicable and not inconsistent with these rules.
3. The mayor shall submit all appointments which he desires to have considered by the council not less than two weeks prior to the council meeting in which the appointment will be formally addressed. Provided, however, that if the appointment is a reappointment to the same or similar position, or is an appointment as a paid firefighter or paid police officer, this requirement shall be automatically waived without further action by the mayor or council. Additionally, the council may, upon motion being made, seconded, and approved, waive this requirement for other appointments at the council's discretion.
4. All committees previously appointed and approved by the mayor and council may appoint subcommittees consisting of the previously appointed members, or consisting of individuals not currently serving on the appointed Board, only

upon the mayor and council ratifying the creation of the subcommittee, its duties and the individuals chosen by the committee to serve.

5. No council member shall allow himself or herself to be subject to excessive lobbying.
6. All lobbying, other than minimal contact, shall be reported to the city administrator and the lobbying reported to the other council members before the item, the subject of the lobbying, is discussed.

RESOLUTION NO. R19-103

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:

Cather & Sons Construction, Inc.	Asphalt Paving Improve	\$219,760.22
Eriksen Construction Co., Inc.	WWTF Phase 4	\$600,182.04
Gehring Construction & Ready Mix Co., Inc.	Concrete Pave Improve	\$137,788.42

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:

Cather & Sons Construction, Inc.	Asphalt Paving Improve	\$219,760.22
Eriksen Construction Co., Inc.	WWTF Phase 4	\$600,182.04
Gehring Construction & Ready Mix Co., Inc.	Concrete Pave Improve	\$137,788.42

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:

APPROVED AS TO FORM:

CITY CLERK

CITY ATTORNEY

APPLICATION and CERTIFICATE for PAYMENT

To:	Project:	Application No.:	Distribution to:
Richard Bogus		App. Date:	OWNER
From:		Period to:	CONSTRUCTION MGR
		Project Nos.:	ARCHITECT/ENGINEER
			X CONTRACTOR
			OTHER
Carther and Sons Construction, Inc	Via Engineer:	Contract Date:	
Contract For Asphalt Paving Improvements 2019			

CONTRACTOR'S APPLICATION FOR PAYMENT
 Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached

1 ORIGINAL CONTRACT SUM	\$ 253,018.80
2 Net Change by Change Orders/run on qly	\$ 22,663.25
3 CONTRACT SUM TO DATE	\$ 285,024.32
4 TOTAL COMPLETED AND STORED TO DATE	\$ 275,682.05
5 RETAINAGE:	
a. 10% of Completed Work	\$ 27,568.21
b. 10% of Stored Material	
Total Retainage	\$ 27,498.83
6 TOTAL EARNED LESS RETAINAGE	\$ 248,183.22
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 28,423.00
8 CURRENT PAYMENT DUE	\$ 219,760.22
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 36,910.48

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

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

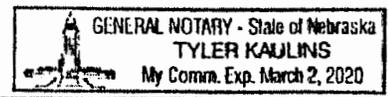
CONTRACTOR: _____ BY: Justin Encinas DATE: 6/27/2019

State of: NEBRASKA County of: LANCASTER

Subscribed and sworn before me this 27th day of JUNE 2019

Justin Encinas personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to the contents of this document are truthful and accurate to the best of his knowledge and belief.

Notary Public: _____ My Commission expires: 03/02/2020



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$ 219,760.22

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

ARCHITECT: ELJ/cco BY: Richard Bogus DATE: 6/27/19

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

COPY



Contractor's Application and Certificate for Payment

To (Owner): City of Columbus, NE	From (Contractor): Eriksen Construction Co., Inc.	Via (Engineer): Amit Shrivastava (HDR)
Owner's Project No.:	Contractor Project No.: 684	Engineer's Project No.: 10061621
For (Contract): Wastewater Treatment Facility - Phase 4 Improvements	Application No.: 9	Application Period: 06/01/19 to 06/30/19

Application for Payment

Change Order Summary

Change Orders Approved by Owner:				1. ORIGINAL CONTRACT PRICE	8,850,686.00
Number	Date Approved	Additions	Deductions	2. Net change by Change Orders	-
				3. CONTRACT SUM TO DATE (Line 1 ± 2)	8,850,686.00
				4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	4,969,706.82
TOTALS		\$ -	\$ -	5. RETAINAGE: (10% of Completed Work and Stored Material - See Attached)	496,970.68
NET CHANGE TO CONTRACT BY CHANGE ORDERS		\$ -	\$ -	6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5)	4,472,736.14
Change Orders Approved for Allowance Modifications				7. LESS PREVIOUS PAYMENTS (Line 6 from prior Certificate)	3,872,554.10
1	12/13/18	\$ 16,011.00		8. AMOUNT DUE THIS APPLICATION	600,182.04
2				9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Page 2 of 3 + Line 5 above (Retainage))	4,377,949.86
3					
4					
5					
TOTALS		\$ 16,011.00	\$ -		
NET CHANGE TO ALLOWANCE BY CHANGE ORDERS		\$ 16,011.00	\$ -		
ALLOWANCE REMAINING :		\$ 83,989.00	\$ -		

Contractor's Certification

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

Contractor: Eriksen Construction Company, Inc.

By: *Casey Ackermann* Date: 6/21/19

Casey Ackermann

Payment of: \$ 600,182.00 is recommended

HDR By: *Amit Shrivastava* Date: 06/25/19

Payment of: \$ 600,182.00 is recommended

City of Columbus By: *Rudolf [Signature]* Date: 6/25/19

COPY

Contractor's Application and Certificate for Payment

To: City of Columbus	From: Gehring Construction & Ready Mix Co., Inc.	Via (Engineer): City Engineer, Rick Bogus
Owner's Project No.: CIP 19-183	Contractor's Project No.:	Engineer's Project No.
For: Concrete Paving Improvements 2019	Application No.: 3	Application Period: 5/13/19 through 6/10/19

Application for Payment

Work Changes Summary

Work Changes Approved by Owner:			
Number	Date Approved	Additions	Deductions
TOTALS		\$ -	
NET CHANGE BY CHANGE ORDERS		\$ -	

1. ORIGINAL CONTRACT PRICE	\$ 406,199.05
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 406,199.05
4. TOTAL COMPLETED AND STORED TO DATE	\$ 448,718.20
5. RETAINAGE: 5% of Completed Work and Stored Material	\$22,435.91
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5)	\$ 426,282.29
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Certificate)	\$ 288,493.87
8. AMOUNT DUE THIS APPLICATION	\$ 137,788.42
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 minus Line 6)	\$ (20,083.24)

Contractor's Certification

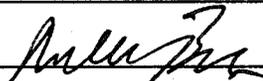
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

Contractor: Gehring Construction & Ready Mix Co., Inc.

Payment of: \$137,788.42

is recommended by:

By: Stephen Anderson Date: 6-10-19

By:  Date: 6/25/19

Option:Detail Line Items Sorted by Vendor
 Include All

City of Columbus
 OUTSTANDING VOUCHER LIST

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VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
00001	A & D TECHNICAL SUPPLY	070	001404	0000287813 100-100-510.00-602	00000	SUPPLIES	7/01/19	36.14	.00	
04443	A TO Z DATABASES	070	001465	502706 100-130-555.00-765	00000	SUBSCRIPTION	7/01/19	2,684.00	.00	
00581	ACE HARDWARE & GARDEN CNT	070	001466	LIBRARY 100-130-555.00-431	00000	SUPPLIES	7/01/19	18.90	.00	
06044	ADKISSON LAVINA	070	001405	FIRE 710-710-522.10-235	00000	SPOUSE PENSI	7/01/19	609.00	.00	
04733	AFFORDABLE OVERHEAD DOORS	070	001406	6545 100-100-510.00-662	00000	MOTOR POOL D	7/01/19	79.50	.00	
06292	ALL MY SONS MOVING & STORAGE	070	001407	101-445 220-220-521.51-590	00000	MOVE/SYBRANT	7/01/19	2,189.42	.00	
04454	ALL STAR AUTO GLASS	070	001537	IAS1025348 100-110-521.00-433	00000	WINDSHIELD R	7/01/19	44.95	.00	
05472	ALLEY POYNER MACCHIETTO	070	001408	18138-2 100-130-555.00-720	00000	LIBRARY FACI	7/01/19	4,630.11	.00	
03393	AMAZON	070	001409	POLICE 100-110-521.00-602	00000	SUPPLIES	7/01/19	149.43	.00	
				100-110-521.00-751	00000	K-9 PROGRAM	7/01/19	44.48	.00	
						* Invoice Sub-Total:		193.91	.00	
03393	AMAZON	070	001467	LIBRARY 100-130-555.00-601	00000	SUPPLIES	7/01/19	115.01	.00	
				100-130-555.00-602	00000	SUPPLIES	7/01/19	17.53	.00	
				100-130-555.00-624	00000	CASES/CHARGE	7/01/19	57.96	.00	
				100-130-555.00-640	00000	SUPPLIES	7/01/19	256.00	.00	
				100-130-555.00-765	00000	BOOKS	7/01/19	83.49	.00	
						* Invoice Sub-Total:		529.99	.00	
						** VENDOR SUB-TOTAL:		723.90	.00	
04320	AMERICAN RED CROSS	070	001410	POOLS 100-152-551.24-270	00000	TRAINING	7/01/19	304.00	.00	
				100-152-551.24-320	00000	TRAINING	7/01/19	380.00	.00	
				100-151-551.24-270	00000	TRAINING	7/01/19	30.00	.00	
						* Invoice Sub-Total:		714.00	.00	
04161	ANDERSON FORD LINCOLN MERCURY	070	001411	POLICE 100-110-521.00-752	00000	2020 EXPLORE	7/01/19	34,779.00	.00	
04161	ANDERSON FORD LINCOLN MERCURY	070	001412	POLICE 100-110-521.00-752	00000	2020 EXPLORE	7/01/19	34,779.00	.00	
						** VENDOR SUB-TOTAL:		69,558.00	.00	
03105	AQUA-CHEM INC	070	001414	190879						

Option:Detail Line Items Sorted by Vendor
 Include All

City of Columbus
 OUTSTANDING VOUCHER LIST

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VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				100-151-551.24-606	00000	CHEMICALS	7/01/19	3,198.45	.00	
05484	ASPHALT & CONCRETE	070	001415	00045597						
				200-200-531.00-445	00000	COLD MIX	7/01/19	3,884.78	.00	
02039	AWARDS & ENGRAVING	070	001416	JULY19						
				100-156-551.25-601	00000	MEMORY PLATE	7/01/19	20.00	.00	
				100-150-552.00-601	00000	TREE PLAQUE	7/01/19	23.70	.00	
						* Invoice Sub-Total:		43.70	.00	
08569	BEARD-WARREN HEATING &	070	001417	068482						
				205-205-533.00-447	00000	MAINTENANCE	7/01/19	19.90	.00	
05583	BIBLIOTHECA LLC	070	001468	LIBRARY						
				100-130-555.00-765	00000	E/AUDIO BOOK	7/01/19	4,592.61	.00	
09892	BLAHAK FRANK J JR	070	001413	FIRE						
				710-710-522.10-235	00000	FIRE PENSION	7/01/19	762.00	.00	
02544	BOMGAARS	070	001469	JULY19						
				100-156-551.25-432	00000	SUPPLIES	7/01/19	298.44	.00	
				520-520-532.70-432	00000	SUPPLIES	7/01/19	28.97	.00	
				500-500-532.50-439	00000	SUPPLIES	7/01/19	47.39	.00	
				520-520-532.70-439	00000	SUPPLIES	7/01/19	44.90	.00	
				200-200-531.00-601	00000	SUPPLIES	7/01/19	31.32	.00	
				100-120-522.00-601	00000	SUPPLIES	7/01/19	2.98	.00	
						* Invoice Sub-Total:		454.00	.00	
06270	CATHER & SONS CONSTRUCTION INC	070	001538	2						
				200-200-531.00-730	00000	2019 ASPHALT	7/01/19	219,760.22	.00	
04340	CENTER POINT LARGE PRINT	070	001470	1694128						
				100-130-555.00-765	00000	BOOKS	7/01/19	89.28	.00	
13436	CENTRAL PARTS & MACHINE	070	001418	JULY19						
				570-570-545.00-433	00000	SUPPLIES	7/01/19	288.10	.00	
				200-200-531.00-601	00000	SUPPLIES	7/01/19	39.78	.00	
				500-501-532.60-609	00000	SUPPLIES	7/01/19	149.97	.00	
				500-500-532.50-432	00000	SUPPLIES	7/01/19	15.87	.00	
				100-150-552.00-432	00000	SUPPLIES	7/01/19	97.60	.00	
				100-150-552.00-601	00000	SUPPLIES	7/01/19	4.74	.00	
				100-150-552.00-432	00000	SUPPLIES	7/01/19	91.67	.00	
				100-150-552.00-433	00000	SUPPLIES	7/01/19	33.77	.00	
				100-150-552.00-601	00000	SUPPLIES	7/01/19	26.19	.00	
						* Invoice Sub-Total:		747.69	.00	
03577	CITY OF COLUMBUS	070	001539	JULY19						
				100-100-510.00-623	00000	WATER	7/01/19	940.84	.00	
				100-102-551.27-623	00000	WATER	7/01/19	90.89	.00	
				100-110-521.00-623	00000	WATER	7/01/19	169.91	.00	
				100-120-522.00-623	00000	WATER	7/01/19	179.96	.00	
				100-121-523.00-623	00000	WATER	7/01/19	179.96	.00	

VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				100-130-555.00-623	00000	WATER	7/01/19	168.16	.00	
				100-140-541.00-623	00000	WATER	7/01/19	25.60	.00	
				100-150-552.00-623	00000	WATER	7/01/19	1,028.82	.00	
				100-151-551.24-623	00000	WATER	7/01/19	1,167.88	.00	
				100-152-551.24-623	00000	WATER	7/01/19	236.39	.00	
				100-155-551.25-623	00000	WATER	7/01/19	60.58	.00	
				100-156-551.25-623	00000	WATER	7/01/19	171.90	.00	
				200-200-531.00-623	00000	WATER	7/01/19	120.29	.00	
				205-205-533.00-623	00000	WATER	7/01/19	43.66	.00	
				205-205-533.00-626	00000	WATER	7/01/19	94.78	.00	
				500-500-532.50-623	00000	WATER	7/01/19	20.05	.00	
				500-501-532.60-623	00000	WATER	7/01/19	4,270.66	.00	
				520-520-532.70-623	00000	WATER	7/01/19	166.15	.00	
				520-522-532.70-623	00000	WATER	7/01/19	29.55	.00	
				560-560-532.95-623	00000	WATER	7/01/19	.00	.00	
				570-570-545.00-623	00000	WATER	7/01/19	292.65	.00	
				* Invoice Sub-Total:				9,458.68	.00	
00143	COLUMBUS CUSTOM EMBROIDERY	070	001471	E33259						
				100-100-510.00-590	00000	JACKET/BIRD	7/01/19	43.00	.00	
15249	COLUMBUS PLUMBING COMPANY	070	001419	20097						
				100-150-552.00-431	00000	MAINTENANCE	7/01/19	99.00	.00	
15260	COLUMBUS TIRE & SERVICE	070	001420	JULY19						
				100-110-521.00-433	00000	MAINTENANCE	7/01/19	384.60	.00	
04211	CONSOLIDATED MANAGEMENT CO	070	001421	POLICE						
				100-110-521.00-751	00000	K-9 PROGRAM	7/01/19	95.75	.00	
				100-110-521.00-270	00000	MEALS-DUSH	7/01/19	177.24	.00	
				* Invoice Sub-Total:				272.99	.00	
00020	CONSOLIDATED WATER SOLUTIONS	070	001422	19803						
				500-501-532.60-606	00000	CHEMICALS	7/01/19	5,500.00	.00	
00021	CONTINENTAL RESEARCH CORP	070	001423	JULY19						
				500-500-532.50-439	00000	SUPPLIES	7/01/19	4,415.61	.00	
				500-500-532.50-603	00000	SUPPLIES	7/01/19	111.53	.00	
				520-520-532.70-603	00000	SUPPLIES	7/01/19	111.54	.00	
				* Invoice Sub-Total:				4,638.68	.00	
05885	CORE & MAIN LP	070	001424	JULY19						
				520-520-532.70-439	00000	SUPPLIES	7/01/19	117.91	.00	
				520-520-532.70-439	00000	SUPPLIES	7/01/19	205.89	.00	
				* Invoice Sub-Total:				323.80	.00	
15714	CORNHUSKER PUBLIC POWER DIST	070	001425	JULY19						
				500-500-532.50-622	00000	ELECTRICITY	7/01/19	331.58	.00	
				200-200-531.00-622	00000	ELECTRICITY	7/01/19	594.30	.00	
				* Invoice Sub-Total:				925.88	.00	
06263	CREATIVE SITES LLC	070	001426	1331/1333						

Option:Detail Line Items Sorted by Vendor
 Include All

City of Columbus
 OUTSTANDING VOUCHER LIST

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VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				100-150-552.00-720	00000	FRONTIER PAR	7/01/19	15,205.00	.00	
16413	CULLIGAN OF COLUMBUS	070	001540	JULY19						
				100-112-545.10-431	00000	SUPPLIES	7/01/19	10.70	.00	
				100-110-521.00-431	00000	SUPPLIES	7/01/19	132.85	.00	
				205-205-533.00-601	00000	SUPPLIES	7/01/19	10.70	.00	
				* Invoice Sub-Total:				154.25	.00	
05609	CUTTING EDGE LAWN CARE SERVICE	070	001427	1501						
				100-110-521.00-320	00000	LAWN SERVICE	7/01/19	300.00	.00	
05724	DANIEL CHRISTIAN MUSIC	070	001428	LIBRARY						
				100-130-555.00-640	00000	7/13 PERFORM	7/01/19	675.00	.00	
01984	DANKO EMERGENCY EQUIPMENT	070	001429	103198						
				100-120-522.00-751	00000	TURN OUT GEA	7/01/19	538.53	.00	
06293	DAS MANUFACTURING INC.	070	001472	1513						
				560-560-532.95-601	00000	SUPPLIES	7/01/19	616.04	.00	
81122	DAS STATE ACCOUNTING	070	001430	1171751						
				100-110-521.00-624	00000	NETWORK CHGS	7/01/19	704.00	.00	
04844	DOWNTOWN BUSINESS ASSOCIATION	070	001473	ADVERTISIN						
				100-130-555.00-540	00000	DBA BROCHURE	7/01/19	125.00	.00	
20281	EAKES OFFICE SOLUTIONS	070	001431	JULY19						
				520-520-532.70-432	00000	SUPPLIES	7/01/19	863.75	.00	
				100-100-510.00-432	00000	SUPPLIES	7/01/19	1,727.50	.00	
				* Invoice Sub-Total:				2,591.25	.00	
20281	EAKES OFFICE SOLUTIONS	070	001432	JULY19						
				100-156-551.25-602	00000	SUPPLIES	7/01/19	12.59	.00	
				500-500-532.50-602	00000	SUPPLIES	7/01/19	17.59	.00	
				520-520-532.70-602	00000	SUPPLIES	7/01/19	17.59	.00	
				* Invoice Sub-Total:				47.77	.00	
				** VENDOR SUB-TOTAL:				2,639.02	.00	
05929	EDISON LIGHTING SUPPLY &	070	001433	4250						
				500-501-532.60-601	00000	SUPPLIES	7/01/19	260.66	.00	
23221	ELECTRICAL ENGINEERING &	070	001434	JULY19						
				205-205-533.00-447	00000	SUPPLIES	7/01/19	39.06	.00	
				100-150-552.00-601	00000	SUPPLIES	7/01/19	197.93	.00	
				100-150-552.00-432	00000	SUPPLIES	7/01/19	4.84	.00	
				100-151-551.24-431	00000	SUPPLIES	7/01/19	27.33	.00	
				* Invoice Sub-Total:				269.16	.00	
04740	ELECTRONIC ENGINEERING	070	001435	225000877						
				100-110-521.00-433	00000	SUPPLIES	7/01/19	101.34	.00	
04068	ERIKSEN CONSTRUCTION CO INC	070	001474	#9						

Option:Detail Line Items Sorted by Vendor
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City of Columbus
 OUTSTANDING VOUCHER LIST

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VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				500-501-532.60-720	00000	WWTF PHASE 4	7/01/19	600,182.04	.00	
24857	ERNST AUTO CENTER	070	001436	5061648 100-110-521.00-433	00000	MAINTENANCE	7/01/19	76.61	.00	
27671	FEDEX	070	001437	658901661 100-100-510.00-604	00000	POSTAGE	7/01/19	19.12	.00	
28337	FIRST NATIONAL BANK	070	001438	JULY19 500-500-532.50-590	00000	ACH FEES	7/01/19	72.78	.00	
				520-520-532.70-590	00000	ACH FEES	7/01/19	72.77	.00	
				100-100-510.00-590	00000	ACH FEES	7/01/19	105.14	.00	
						* Invoice Sub-Total:		250.69	.00	
06294	FOCHT JONATHAN AND/OR ELLORIE	070	001475	19-001 100-145-524.00-320	00000	PROPERTY CLN	7/01/19	428.00	.00	
30244	GALLS LLC	070	001439	POLICE 100-110-521.00-751	00000	K-9 PROGRAM	7/01/19	649.47	.00	
04939	GAVER TIRE & AUTO CENTER INC	070	001440	36720 200-200-531.00-433	00000	MAINTENANCE	7/01/19	38.50	.00	
30686	GEHRING CONSTRUCTION &	070	001476	#3 200-200-531.00-730	00000	CONCRETE PAV	7/01/19	137,788.42	.00	
00204	GILMORE & ASSOCIATES	070	001541	37177 500-500-532.50-730	00000	DEER RUN EST	7/01/19	5,880.00	.00	
				520-520-532.70-730	00000	DEER RUN EST	7/01/19	5,880.00	.00	
						* Invoice Sub-Total:		11,760.00	.00	
06295	GRABO DORIS	070	001529	TRANSIT 100-102-551.27-590	00000	REPR MAIL BO	7/01/19	53.39	.00	
06073	GRADUATE LINCOLN	070	001477	JULY19 100-106-511.00-270	00000	KLINE	7/01/19	258.00	.00	
				100-105-515.00-270	00000	LINDSLEY/OST	7/01/19	516.00	.00	
						* Invoice Sub-Total:		774.00	.00	
33693	HACH COMPANY	070	001441	WWTF 500-501-532.60-610	00000	SUPPLIES	7/01/19	56.60	.00	
				500-501-532.60-432	00000	SUPPLIES	7/01/19	448.00	.00	
						* Invoice Sub-Total:		504.60	.00	
33710	HADLEY-BRAITHWAIT COMPANY	070	001442	JULY19 520-520-532.70-601	00000	SUPPLIES	7/01/19	234.49	.00	
				500-500-532.50-601	00000	SUPPLIES	7/01/19	90.20	.00	
				100-151-551.24-630	00000	SUPPLIES	7/01/19	89.80	.00	
						* Invoice Sub-Total:		414.49	.00	
02001	HAWKINS INC	070	001443	4523275 520-520-532.70-606	00000	CHEMICALS	7/01/19	2,164.51	.00	

Option:Detail Line Items Sorted by Vendor
 Include All

City of Columbus
 OUTSTANDING VOUCHER LIST

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VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
35286	HDR ENGINEERING INC	070	001444	JULY19						
				200-200-531.00-730	00000	SCHOOL SIGNA	7/01/19	5,161.20	.00	
				500-500-532.50-730	00000	NSS COLLECT	7/01/19	10,847.79	.00	
						* Invoice Sub-Total:		16,008.99	.00	
00923	HOMETOWN LEASING	070	001445	013						
				100-121-523.00-602	00000	COPIER LEASE	7/01/19	177.97	.00	
02052	HRUSKA BRAD	070	001478	LIBRARY						
				100-130-555.00-540	00000	MILEAGE	7/01/19	5.57	.00	
				100-130-555.00-640	00000	MILEAGE	7/01/19	12.64	.00	
						* Invoice Sub-Total:		18.21	.00	
02423	IMPACT TELECOM	070	001446	1178619015						
				220-220-521.51-624	00000	PHONE CHARGE	7/01/19	56.64	.00	
42260	INGRAM LIBRARY SERVICES, INC	070	001479	LIBRARY						
				100-130-555.00-765	00000	BOOKS	7/01/19	2,726.54	.00	
03487	JEO CONSULTING GROUP INC	070	001447	110352						
				200-200-531.00-730	00000	DNTOWN TRAFF	7/01/19	1,483.00	.00	
03487	JEO CONSULTING GROUP INC	070	001542	110449						
				100-100-510.00-720	00000	LOST CRK FLD	7/01/19	1,200.00	.00	
						** VENDOR SUB-TOTAL:		2,683.00	.00	
06278	JOCHUM GREGORY	070	001448	WW COLLECT						
				500-000-222.00-000	00000	REFUND OVERP	7/01/19	87.35	.00	
48654	KELLY SUPPLY COMPANY	070	001449	JULY19						
				100-155-551.25-449	00000	SUPPLIES	7/01/19	179.09	.00	
				520-520-532.70-439	00000	SUPPLIES	7/01/19	31.77	.00	
						* Invoice Sub-Total:		210.86	.00	
49604	KIRKHAM MICHAEL	070	001480	86645						
				205-205-533.00-720	00000	SNOW REMV BL	7/01/19	23,150.48	.00	
01536	KLINE JANELLE	070	001450	CITY CLERK						
				100-106-511.00-270	00000	MILEAGE/TIP	7/01/19	90.27	.00	
00044	LAKEVIEW SMALL ENGINE INC	070	001451	JULY19						
				100-140-541.00-601	00000	SUPPLIES	7/01/19	7.90	.00	
				100-140-541.00-432	00000	SUPPLIES	7/01/19	35.59	.00	
				500-501-532.60-432	00000	SUPPLIES	7/01/19	125.19	.00	
				520-520-532.70-432	00000	SUPPLIES	7/01/19	69.63	.00	
						* Invoice Sub-Total:		238.31	.00	
05759	LAWSON PRODUCTS	070	001452	9306816484						
				200-200-531.00-601	00000	SUPPLIES	7/01/19	64.80	.00	
03949	LINCOLN WINWATER WORKS	070	001453	JULY19						

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VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				520-520-532.70-439	00000	SUPPLIES	7/01/19	5,336.29	.00	
06080	LINDSLEY HEATHER N	070	001454	FINANCE 100-105-515.00-270	00000	MILEAGE	7/01/19	89.67	.00	
53336	LOUP POWER DISTRICT	E 070	001455	JULY19 100-110-521.00-622	00000	ELECTRICITY	7/01/19	112.93	.00	
				520-520-532.70-622	00000	ELECTRICITY	7/01/19	3,026.37	.00	
				520-522-532.70-622	00000	ELECTRICITY	7/01/19	3,995.12	.00	
				200-200-531.00-432	00000	STR LIGHT RE	7/01/19	1,133.05	.00	
						* Invoice Sub-Total:		8,267.47	.00	
03010	MAIL PREP ETC	070	001481	WATER 520-520-532.70-439	00000	MANGANESE NO	7/01/19	2,628.00	.00	
57020	MID-AMERICAN RESEARCH	070	001482	0667660-IN 100-151-551.24-606	00000	SUPPLIES	7/01/19	1,088.00	.00	
01405	MID-STATE ENGINEERING &	070	001483	JULY19 211-211-570.00-755	00000	FIRE STATION	7/01/19	561.00	.00	
				211-211-570.00-755	00000	POLICE STATI	7/01/19	270.00	.00	
				211-211-570.00-755	00000	E911 JOINT C	7/01/19	927.00	.00	
				100-150-552.00-720	00000	FRONTIER PK	7/01/19	626.00	.00	
						* Invoice Sub-Total:		2,384.00	.00	
04458	MIDWEST MINI MELTS	070	001484	17124 100-151-551.24-630	00000	SUPPLIES	7/01/19	1,372.50	.00	
05992	MIKE HENKE INC.	070	001485	591 100-100-510.00-270	00000	TEAMWK TRAIN	7/01/19	500.00	.00	
02562	MOUNTAIN VIEW LLC DBA PMT	070	001530	8597 500-501-532.60-432	00000	SUPPLIES	7/01/19	549.86	.00	
01425	MUNICIPAL PIPE TOOL CO LLC	070	001486	WW COLLECT 500-500-532.50-432	00000	SUPPLIES	7/01/19	948.36	.00	
05690	NATIONAL ENQUIRER	070	001488	LIBRARY 100-130-555.00-765	00000	SUBSCRIPTION	7/01/19	129.48	.00	
03975	NATP	070	001487	357 100-102-551.27-270	00000	CLASS 1 OPER	7/01/19	105.00	.00	
05572	NE ASSOC POLYGRAPH EXAMINERS	070	001489	POLICE 100-110-521.00-665	00000	2017-2019 DU	7/01/19	75.00	.00	
03587	NE DEPT OF TRANSPORTATION	070	001457	TRANSIT 100-102-492.10-000	00000	VAN PROCEEDS	7/01/19	10,015.00	.00	
01348	NEBRASKA DEPT OF LABOR	070	001490	113896 100-151-551.24-320	00000	ANNL CERTIFI	7/01/19	60.00	.00	
03560	NEBRASKA ENVIRONMENTAL	070	001491	PO4408						

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VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				200-200-531.00-432	00000	SUPPLIES	7/01/19	531.11	.00	
00795	NEBRASKA GOLF & TURF INC	070	001492	55801						
				100-155-551.25-432	00000	SUPPLIES	7/01/19	1,307.63	.00	
03217	NEBRASKA PUBLIC HEALTH	070	001493	514310						
				520-520-532.70-564	00000	TESTING	7/01/19	671.00	.00	
				520-522-532.70-564	00000	TESTING	7/01/19	19.00	.00	
						* Invoice Sub-Total:		690.00	.00	
03645	NEBRASKA-IOWA INDUSTRIAL	070	001494	5900812						
				500-501-532.60-432	00000	SUPPLIES	7/01/19	76.65	.00	
60497	NEWMAN TRAFFIC SIGNS	070	001495	012327						
				200-200-531.00-612	00000	SUPPLIES	7/01/19	780.00	.00	
60497	NEWMAN TRAFFIC SIGNS	070	001543	012367						
				200-200-531.00-612	00000	SUPPLIES	7/01/19	765.00	.00	
						** VENDOR SUB-TOTAL:		1,545.00	.00	
61204	NORTHEAST NEBRASKA ECONOMIC	070	001458	16-CD-201						
				240-245-565.00-678	00000	APRIL 2019	7/01/19	135.00	.00	
				240-245-565.00-678	00000	MAY 2019	7/01/19	945.00	.00	
						* Invoice Sub-Total:		1,080.00	.00	
61204	NORTHEAST NEBRASKA ECONOMIC	070	001459	16-CD-101						
				240-245-565.00-678	00000	MAY 2019	7/01/19	750.00	.00	
61204	NORTHEAST NEBRASKA ECONOMIC	070	001460	20134						
				240-240-565.00-678	00000	DPA TRUST RE	7/01/19	45.00	.00	
61204	NORTHEAST NEBRASKA ECONOMIC	070	001461	20169						
				240-243-565.00-678	00000	CDBG REHAB R	7/01/19	720.00	.00	
61204	NORTHEAST NEBRASKA ECONOMIC	070	001462	20166						
				240-244-565.00-678	00000	DPA REUSE	7/01/19	102.00	.00	
						** VENDOR SUB-TOTAL:		2,697.00	.00	
61208	NORTHWEST ELECTRIC LLC	070	001496	0203386						
				100-152-551.24-431	00000	PUMP	7/01/19	643.44	.00	
61303	NOVICKI FIRE PREVENTION SERVCS	070	001497	POLICE						
				100-110-521.00-433	00000	MAINTENANCE	7/01/19	64.00	.00	
				100-110-521.00-601	00000	MAINTENANCE	7/01/19	156.00	.00	
						* Invoice Sub-Total:		220.00	.00	
05573	NSA/POAN CONFERENCE	070	001498	POLICE						
				100-110-521.00-270	00000	2019 CONF RE	7/01/19	245.00	.00	
02706	OBRIST & CO INC	070	001499	5081						
				100-150-552.00-431	00000	MAINTENANCE	7/01/19	130.00	.00	
62528	OCCUPATIONAL HEALTH SERV	070	001500	JULY19						

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VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				100-110-521.00-320	00000	TESTING	7/01/19	1,065.00	.00	
				100-112-545.10-590	00000	TESTING	7/01/19	99.00	.00	
				100-130-555.00-590	00000	TESTING	7/01/19	502.00	.00	
				100-140-541.00-590	00000	TESTING	7/01/19	67.00	.00	
				100-150-552.00-590	00000	TESTING	7/01/19	110.00	.00	
				100-151-551.24-590	00000	TESTING	7/01/19	1,302.00	.00	
				100-155-551.25-590	00000	TESTING	7/01/19	62.00	.00	
				200-200-531.00-590	00000	TESTING	7/01/19	62.00	.00	
				500-500-532.50-590	00000	TESTING	7/01/19	70.00	.00	
				* Invoice Sub-Total:				3,339.00	.00	
29305	OFFICENET	070	001501	JULY19						
				100-100-510.00-602	00000	SUPPLIES	7/01/19	115.71	.00	
				100-102-551.27-602	00000	SUPPLIES	7/01/19	2.34	.00	
				100-103-551.27-602	00000	SUPPLIES	7/01/19	40.88	.00	
				100-110-521.00-602	00000	SUPPLIES	7/01/19	6.86	.00	
				100-145-524.00-602	00000	SUPPLIES	7/01/19	115.06	.00	
				205-205-533.00-601	00000	SUPPLIES	7/01/19	16.40	.00	
				500-500-532.50-602	00000	SUPPLIES	7/01/19	16.26	.00	
				500-501-532.60-602	00000	SUPPLIES	7/01/19	39.15	.00	
				520-520-532.70-602	00000	SUPPLIES	7/01/19	25.66	.00	
				* Invoice Sub-Total:				378.32	.00	
29305	OFFICENET	070	001502	LIBRARY						
				100-130-555.00-602	00000	SUPPLIES	7/01/19	8.66	.00	
				100-130-555.00-640	00000	RETURN ENVEL	7/01/19	38.07-	.00	
				* Invoice Sub-Total:				29.41-	.00	
				** VENDOR SUB-TOTAL:				348.91	.00	
06023	OLSON'S PEST TECHNICIANS	070	001503	JULY19						
				100-100-510.00-431	00000	PEST CONTROL	7/01/19	47.00	.00	
				100-102-551.27-431	00000	PEST CONTROL	7/01/19	47.00	.00	
				100-110-521.00-431	00000	PEST CONTROL	7/01/19	94.00	.00	
				200-200-531.00-431	00000	PEST CONTROL	7/01/19	52.00	.00	
				570-570-545.00-320	00000	PEST CONTROL	7/01/19	47.00	.00	
				* Invoice Sub-Total:				287.00	.00	
05229	OMAHA CHILDREN'S MUSEUM	070	001456	13581521						
				100-130-555.00-640	00000	SUESS-SATION	7/01/19	381.00	.00	
05548	OSTEN VICTORIA	070	001504	FINANCE						
				100-105-515.00-270	00000	MEALS/MILEAG	7/01/19	113.88	.00	
06186	PACE ANALYTICAL SERVICES LLC	070	001505	1960077692						
				500-501-532.60-564	00000	TESTING	7/01/19	705.00	.00	
02381	PARAGON CONSULTING SERVICES	070	001508	55478						
				500-500-532.50-340	00000	MAINTENANCE	7/01/19	373.75	.00	
				520-520-532.70-340	00000	MAINTENANCE	7/01/19	373.75	.00	
				* Invoice Sub-Total:				747.50	.00	
01968	PARTS BIN	070	001531	666839						

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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	7/01/19	332.07	.00	
03680	PEPSI BOTTLING GROUP	070	001528	23849413						
				100-151-551.24-630	00000	SUPPLIES	7/01/19	725.23	.00	
70269	PETTY CASH	070	001544	JULY19						
				100-121-523.00-590	00000	AMBULANCE TI	7/01/19	16.00	.00	
				500-500-532.50-270	00000	MEALS	7/01/19	30.50	.00	
						* Invoice Sub-Total:		46.50	.00	
00999	PLATTE COUNTY	070	001506	POLICE						
				100-110-521.00-320	00000	CONTRACT	7/01/19	3,022.07	.00	
03331	PLATTE VALLEY HUMANE SOCIETY	070	001507	ANIMAL CTL						
				100-112-545.10-352	00000	QTR PAYMENT	7/01/19	20,000.00	.00	
03979	POLLARD WATER #3325	070	001509	0139278						
				500-500-532.50-432	00000	SYSTEM MAINT	7/01/19	552.78	.00	
				500-501-532.60-432	00000	SYSTEM MAINT	7/01/19	93.00	.00	
				520-520-532.70-432	00000	SYSTEM MAINT	7/01/19	552.78	.00	
						* Invoice Sub-Total:		1,198.56	.00	
71789	PRESTOX	070	001510	JULY19						
				100-151-551.24-431	00000	PEST CONTROL	7/01/19	80.00	.00	
				100-152-551.24-431	00000	PEST CONTROL	7/01/19	59.00	.00	
				100-156-551.25-431	00000	PEST CONTROL	7/01/19	52.00	.00	
						* Invoice Sub-Total:		191.00	.00	
06153	PYRAMID TARP & REPAIR LLC	070	001511	1349						
				570-570-545.00-433	00000	REPAIRS	7/01/19	259.00	.00	
73634	REARDON LAWN & GARDEN INC	070	001545	JULY19						
				100-140-541.00-432	00000	SUPPLIES	7/01/19	112.97	.00	
				100-140-541.00-601	00000	SUPPLIES	7/01/19	23.99	.00	
				100-150-552.00-601	00000	SUPPLIES	7/01/19	99.99	.00	
				205-205-533.00-432	00000	SUPPLIES	7/01/19	55.97	.00	
				520-520-532.70-439	00000	SUPPLIES	7/01/19	13.99	.00	
						* Invoice Sub-Total:		306.91	.00	
73655	RECORDED BOOKS LLC	070	001513	LIBRARY						
				100-130-555.00-765	00000	E/AUDIO BOOK	7/01/19	438.09	.00	
02690	RECREATION SUPPLY COMPANY	070	001512	366592						
				100-151-551.24-432	00000	SUPPLIES	7/01/19	210.90	.00	
04739	RVW INC	070	001514	GENERAL						
				100-100-510.00-751	00000	FIBER OPTIC	7/01/19	15,201.92	.00	
76831	SAPP BROS PETROLEUM INC	070	001515	JULY19						
				100-110-521.00-605	00000	FUEL	7/01/19	2,932.50	.00	
				100-155-551.25-605	00000	FUEL	7/01/19	839.46	.00	
				200-200-531.00-605	00000	FUEL	7/01/19	7,844.00	.00	

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VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
						* Invoice Sub-Total:		11,615.96	.00	
77948	SECURITY EQUIPMENT INC	070	001516	501152 100-151-551.24-320	00000	MONITORING A	7/01/19	624.00	.00	
06296	SEMPEK PAINT & REPAIR	070	001546	572541 200-200-531.00-751	00000	V-PLOW	7/01/19	562.50	.00	
78573	SHERWIN-WILLIAMS CO	070	001547	7447-3 200-200-531.00-601	00000	SUPPLIES	7/01/19	1,775.00	.00	
04220	SHEVLIN SUPPLY	070	001517	3826A 100-130-555.00-601	00000	SUPPLIES	7/01/19	33.97	.00	
04220	SHEVLIN SUPPLY	070	001518	POOLS 100-151-551.24-601 100-152-551.24-601	00000	SUPPLIES	7/01/19	308.46	.00	
						SUPPLIES	7/01/19	162.48	.00	
						* Invoice Sub-Total:		470.94	.00	
						** VENDOR SUB-TOTAL:		504.91	.00	
04527	SIRIUS COMPUTER SOLUTIONS INC.	070	001519	JULY19 100-100-510.00-751 211-211-570.00-755 211-211-570.00-755	00000	FIBER OPTIC POLICE STATI FIRE STATION	7/01/19 7/01/19 7/01/19	95,160.00 18,470.40 17,179.20	.00 .00 .00	
						* Invoice Sub-Total:		130,809.60	.00	
05983	SOUTHERN CARLSON INC.	070	001520	CD40056108 200-200-531.00-601	00000	SUPPLIES	7/01/19	14.48	.00	
05340	SUNBELT RENTALS INC	070	001521	STREET 200-200-531.00-445	00000	MAINTENANCE	7/01/19	847.09	.00	
00515	SUPER SAVER	070	001522	107982 100-103-551.27-601 100-103-551.27-630	00000	SUPPLIES SUPPLIES	7/01/19 7/01/19	2.18 72.99	.00 .00	
						* Invoice Sub-Total:		75.17	.00	
00541	SYSCO LINCOLN	070	001532	JULY19 100-103-551.27-601 100-103-551.27-603 100-103-551.27-630 100-151-551.24-630	00000	SUPPLIES SUPPLIES SUPPLIES SUPPLIES	7/01/19 7/01/19 7/01/19 7/01/19	149.19 98.29 5,200.39 9,462.63	.00 .00 .00 .00	
						* Invoice Sub-Total:		14,910.50	.00	
02318	T-BONE FUEL DELIVERY	070	001523	TRANSFER 570-570-545.00-605	00000	FUEL	7/01/19	5,821.01	.00	
04705	THOMSON REUTERS - WEST	070	001524	840442397 100-100-510.00-641	00000	MCQUILLAN LA	7/01/19	1,058.00	.00	
09567	TIRE OUTLET INC	070	001548	JULY19 100-102-551.27-433	00000	MAINTENANCE	7/01/19	10.00	.00	

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VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				100-150-552.00-432	00000	MAINTENANCE	7/01/19	41.00	.00	
				100-155-551.25-432	00000	MAINTENANCE	7/01/19	10.00	.00	
				205-205-533.00-432	00000	MAINTENANCE	7/01/19	5.00	.00	
				500-501-532.60-432	00000	MAINTENANCE	7/01/19	5.00	.00	
				500-501-532.60-433	00000	MAINTENANCE	7/01/19	25.00	.00	
				520-520-532.70-432	00000	MAINTENANCE	7/01/19	5.00	.00	
				570-570-545.00-432	00000	MAINTENANCE	7/01/19	65.00	.00	
				570-570-545.00-433	00000	MAINTENANCE	7/01/19	180.00	.00	
						* Invoice Sub-Total:		346.00	.00	
03541	TRUCK CENTER COMPANIES	070	001533	TRANSFER						
				570-570-545.00-433	00000	MAINTENANCE	7/01/19	409.92	.00	
05645	TSP INC	070	001534	0054831						
				100-150-552.00-720	00000	FRONTIER PAR	7/01/19	1,035.25	.00	
02700	TURFWERKS	070	001535	PARK						
				100-150-552.00-432	00000	SUPPLIES	7/01/19	781.89	.00	
85836	TWOREK WELDING & REPAIR	070	001536	JULY19						
				100-150-552.00-431	00000	MAINTENANCE	7/01/19	4,925.00	.00	
				205-205-533.00-432	00000	MAINTENANCE	7/01/19	382.00	.00	
				520-520-532.70-439	00000	MAINTENANCE	7/01/19	8,865.00	.00	
				570-570-545.00-432	00000	MAINTENANCE	7/01/19	195.00	.00	
						* Invoice Sub-Total:		14,367.00	.00	
00493	U & I SANITATION	070	001526	8577-330						
				205-205-533.00-625	00000	GARBAGE SERV	7/01/19	41.75	.00	
88750	USA BLUE BOOK	070	001525	921898						
				500-500-532.50-439	00000	PRTBL SAMPLE	7/01/19	1,688.33	.00	
91785	WALMART COMMUNITY/GEGRB	070	001463	JULY19						
				100-100-510.00-601	00000	SUPPLIES	7/01/19	17.92	.00	
				100-103-551.27-540	00000	SUPPLIES	7/01/19	17.82	.00	
				100-103-551.27-603	00000	SUPPLIES	7/01/19	24.68	.00	
				100-103-551.27-640	00000	SUPPLIES	7/01/19	20.91	.00	
				100-110-521.00-433	00000	SUPPLIES	7/01/19	99.84	.00	
				100-110-521.00-601	00000	SUPPLIES	7/01/19	90.77	.00	
				100-110-521.00-603	00000	SUPPLIES	7/01/19	67.62	.00	
				100-120-522.00-601	00000	SUPPLIES	7/01/19	14.76	.00	
				100-121-523.00-601	00000	SUPPLIES	7/01/19	34.70	.00	
				100-130-555.00-590	00000	SUPPLIES	7/01/19	7.68	.00	
				100-130-555.00-601	00000	SUPPLIES	7/01/19	27.26	.00	
				100-130-555.00-640	00000	SUPPLIES	7/01/19	208.79	.00	
				100-151-551.24-601	00000	SUPPLIES	7/01/19	43.69	.00	
				100-151-551.24-602	00000	SUPPLIES	7/01/19	413.03	.00	
				100-151-551.24-613	00000	SUPPLIES	7/01/19	32.32	.00	
				100-151-551.24-630	00000	SUPPLIES	7/01/19	280.57	.00	
				500-501-532.60-602	00000	SUPPLIES	7/01/19	61.70	.00	
				100-103-551.27-601	00000	SUPPLIES	7/01/19	19.76	.00	
				100-151-551.24-603	00000	SUPPLIES	7/01/19	116.79	.00	

LIQUOR LICENSE NOTICE

NOTICE IS HEREBY GIVEN THAT on June 6, 2019, SPSASA LLC dba Parkview Express made application to the Nebraska Liquor Control Commission for a Retail Class "D" Beer, Wine, Distilled Spirits, Off Sale Only Liquor License at 771 33 Avenue, Columbus, Nebraska. A copy of said application was received from the Nebraska Liquor Control Commission by the City Clerk's Office on June 7, 2019.

Said application will be submitted to the City Council at a meeting to be held in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska on the 1st day of July, 2019 at 7:00 p.m., at which time protests against and recommendations for the granting of said license will be heard.

City of Columbus, Nebraska
BY: Janelle Kline
City Clerk

Publish 06:20:19
Two Affidavits of Publication

LIQUOR APPLICATION REPORTS
ENGINEER'S REPORT

DATE: June 7, 2019

DUE DATE: July 1, 2019

Applicant Parkview Express
Address 771 33rd Avenue, Columbus NE 68601
Legal Description Parcel 1: Lot 2, Block 3, Speices Subdivision of OutLot 4 to the City of Columbus
Parcel 2: Part of Lot 2, Block 3, Speices Subdivision of OutLot 4 to the City of Columbus

IS (x) IS NOT () WITHIN THE CORPORATE LIMITS OF THE MUNICIPALITY

**IF NOT, DO NOT PROCEED - NOTIFY THE MUNICIPAL CLERK'S OFFICE
AND RETURN THIS FORM**

Requested License Or Action: Class D
Existing Zoning: B - 2
Existing Land Use: Commercial
Adjacent Land Use and Zoning:

North: B - 2
South: B --2
East: B - 2
West: B - 2

General Neighborhood/Area Land Uses: Business

Designation of Adjacent Street (Local, Collector, Minor or Major Arterial, Expressway): Expressway, US30/81

Street Width and Profile: 65' wide, 5 lane, divided

Speed Limit: 35 mph

Average Daily Traffic Count: 18,885 ADT, estimated from 2016 NDOT


SIGNED



COLUMBUS POLICE DEPARTMENT

2419 14th Street • Columbus, Nebraska 68601 • Phone (402) 564-3201 • Fax (402) 562-7325

TO: HONORABLE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS

FROM: CHARLES SHERER, CHIEF OF POLICE 

DATE: JUNE 11, 2019

SUBJECT: SPSASA LLC dba PARKVIEW EXPRESS
LIQUOR LICENSE APPLICATION
771 33RD AVENUE
COLUMBUS, NEBRASKA

OWNER/MANAGER: STEVEN AND PENNY BLOHM

A. The adequacy of existing law enforcement resources and services in the area:

There are adequate law enforcement resources and services in the area.

B. The recommendation of the police department or any other law enforcement agency:

The Columbus Police Department has no recommendation.

C. Existing motor vehicle and pedestrian traffic flow in the vicinity of the proposed licensed premises, potential traffic and parking problems, and the proximity and availability of on-street and off-street parking:

There is heavy motor vehicle and some pedestrian traffic at this location. There seems to be no traffic or parking problems. There is adequate parking available.

D. Zoning restrictions and the local governing body's zoning and land-use policies:

The area is zoned for business.

E. Sanitation or sanitary conditions on or about the proposed licensed premises:

Sanitation or sanitary conditions are in order.

- F. The existence of a citizen's protest or opposition to the application:

There is no known citizen protest or opposition to the application.

- G. The existing population and projected growth within the jurisdiction of the local governing body and within the area to be served:

There is normal projected population growth within the jurisdiction of the local governing body and within the area to be served.

- H. The existing liquor licenses, the class of each such license, and the distance and times of travel between establishments issued such licenses:

The existing liquor licenses in the area include two to the south, Godfather's Pizza and Ramada Inn.

- I. Whether the proposed license would be compatible with the neighborhood or community where the proposed premises are located:

The proposed license is compatible with this area.

- J. Whether the type of business or activity proposed to be operated or presently operated in conjunction with the proposed license is and will be consistent with the public interest as declared in section 53-101.01:

The type of business and activity proposed will be consistent with public intent.

- K. Whether the applicant can ensure that all alcoholic beverages, including beer and wine, will be handled by persons in accordance with section 53-102:

There is no evidence shown that the applicant will not ensure that all alcoholic beverages will be handled by persons in accordance with section 53-102.

- L. Whether the applicant has taken every reasonable precaution to protect against the possibility of shoplifting of alcoholic liquor, which alcoholic liquor shall be displayed and kept in and sold from an area which is reasonably secured:

There is no evidence that the applicant will not take every reasonable precaution to prevent shoplifting and the area is reasonably secured.

- M. Whether the applicant is fit, willing, and able to properly provide the service proposed in conformance with all provisions and requirements of, and rules and regulations adopted and promulgated pursuant to the act:

There is no evidence showing that the applicant is not fit, willing, and able to properly provide the service proposed in conformance with all provisions and requirements of, and rules and regulations adopted and promulgated pursuant to the act.

- N. Whether the applicant has demonstrated that the type of management and control exercised over the licensed premises will be sufficient to ensure that the licensee can conform to all the provisions and requirements of, and rules and regulations adopted promulgated pursuant to the act:

There is no evidence shown that the applicant will not demonstrate that the type of management and control over the licensed premises and will ensure that the licensee can conform to all the provisions and requirements of, and rules and regulations adopted promulgated pursuant to the act.

- O. The background information of the applicant established by information contained in the public records of the commission and investigations conducted by law enforcement agencies:

The background information does not reveal any felony arrests or violations of the applicant.

- P. Past evidence of discrimination involving the applicant as evidenced by findings of fact before any administrative board or agency of the local governing body, and other governmental board or agency of the local governing body, and other governmental unit, or any court of law:

There is no evidence of discrimination involving the applicant.

- Q. Whether the applicant or the applicant's representatives suppressed any fact or provided any inaccurate information to the commission or local governing body or the employees of the commission or local governing body in regards to the license application or liquor investigations. The applicant shall be required to cooperate in providing a full disclosure to the investigation agents of the local governing body.

The applicant and applicant's representatives have not suppressed or provided inaccurate information to the local governing body.

- R. Proximity of and impact on schools, hospitals, libraries, parks, and other public institutions:

There will be no impact on local schools, libraries, parks, and other public institutions.

- S. Whether activities proposed to be conducted on the licensed premises or in adjacent related outdoor areas will create unreasonable noise or disturbance:

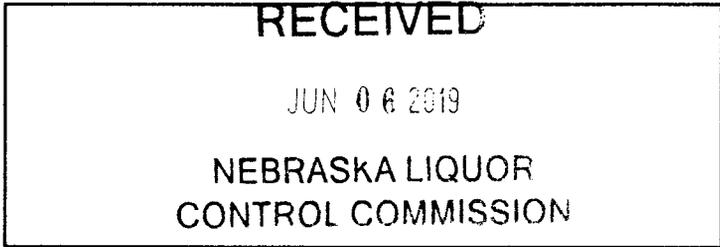
Activities will not create unreasonable noise.

- T. Compliance with state laws, liquor rules and regulations and municipal ordinances and regulations and whether or not the applicant has ever forfeited bond to appear in court to answer charges of having committed a felony or charges of having violated any law or ordinance enacted in the interest of good morals and decency or has been convicted of violating or has forfeited bond to appear in court and answer charges for violating any law or ordinance relating to alcoholic liquor:

There is no evidence to show that the applicant has forfeited bond to appear in court for violating any liquor law or ordinance relating to alcoholic liquor.

**APPLICATION FOR LIQUOR LICENSE
RETAIL**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov/



**CLASS OF LICENSE FOR WHICH APPLICATION IS MADE AND FEES
CHECK DESIRED CLASS**

RETAIL LICENSE(S)

Application Fee \$400 (non-refundable)

- A BEER, ON SALE ONLY
- B BEER, OFF SALE ONLY
- C BEER, WINE, DISTILLED SPIRITS, ON AND OFF SALE
- D BEER, WINE, DISTILLED SPIRITS, OFF SALE ONLY
- I BEER, WINE, DISTILLED SPIRITS, ON SALE ONLY
- AB BEER, ON AND OFF SALE
- AD BEER ON SALE ONLY, BEER, WINE, DISTILLED SPIRITS OFF SALE
- IB BEER, WINE, DISTILLED SPIRITS ON SALE, BEER OFF SALE ONLY

Class K Catering license (requires catering application form 106) \$100.00

Additional fees will be assessed at city/village or county level when license is issued

Class C license term runs from November 1 – October 31
All other licenses run from May 1 – April 30
Catering license (K) expires same as underlying retail license

CHECK TYPE OF LICENSE FOR WHICH YOU ARE APPLYING

- Individual License (requires insert form 1)
- Partnership License (requires insert form 2)
- Corporate License (requires insert form 3a & 3c)
- Limited Liability Company (LLC) (requires form 3b & 3c)

**NAME OF ATTORNEY OR FIRM ASSISTING WITH APPLICATION (if applicable)
Commission will call this person with any questions we may have on this application**

Name _____ Phone number: _____

Firm Name _____

PREMISES INFORMATION

Trade Name (doing business as) Parkview Express

Street Address #1 771 33rd Avenue

Street Address #2 _____

City Columbus, NE County Platte Zip Code 68601

Premises Telephone number 402-201-4452

Business e-mail address steveblohm@icloud.com

Is this location inside the city/village corporate limits: YES X NO _____

Mailing address (where you want to receive mail from the Commission)

Name Steve Blohm

Street Address #1 205 1st Avenue Shelby, NE 68662

Street Address #2 _____

City Shelby State NE Zip Code 68662

**DESCRIPTION AND DIAGRAM OF THE STRUCTURE TO BE LICENSED
READ CAREFULLY**

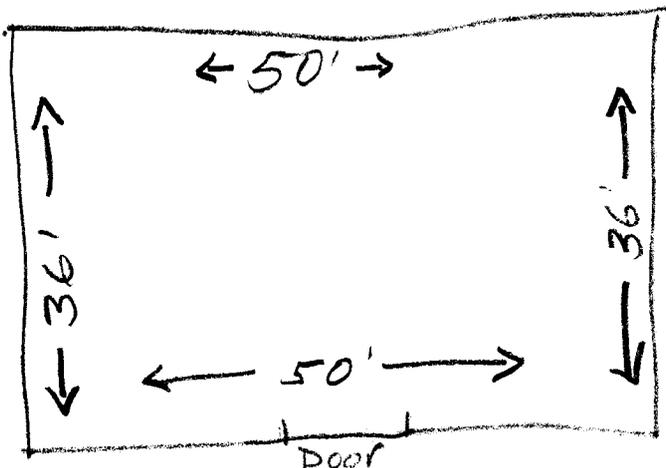
In the space provided or on an attachment draw the area to be licensed. This should include storage areas, basement, outdoor area, sales areas and areas where consumption or sales of alcohol will take place. If only a portion of the building is to be covered by the license, you must still include dimensions (length x width) of the licensed area as well as the dimensions of the entire building. No blue prints please. **Be sure to indicate the direction north and number of floors of the building.**

**For on premises consumption liquor licenses minimum standards must be met by providing at least two restrooms

Building: length _____ x width _____ in feet
Is there a basement? Yes _____ No X If yes, length _____ x width _____ in feet
Is there an outdoor area? Yes _____ No _____ If yes, length _____ x width _____ in feet

PROVIDE DIAGRAM OF AREA TO BE LICENSED BELOW OR ATTACH SEPARATE SHEET

The Building is one floor



*Steve

APPLICANT INFORMATION

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY §53-125(5)

Has anyone who is a party to this application, or their spouse, ~~EVER~~ been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. ~~traffic violations~~. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

YES NO

If yes, please explain below or attach a separate page * Not sure of the dates or years *

* Steve

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (city & state)	Description of Charge	Disposition
Steve Blohm	5-1987	Visalia, California	DUI	PAID FINE AND 1yr probation
STEVE Blohm	3-1995	Lincoln, NE	Ticket Speeding	TOOK CLASS
Penny Blohm (not sure →)	1986?	Shelby, NE	traffic - speeding	paid fine
Penny Blohm ↓	2007 or 2008?	Moreno Valley, CA	traffic - U-turn violation	Driving Class Completed

2. Are you buying the business of a current retail liquor license?

YES NO

If yes, give name of business and liquor license number _____

- a) Submit a copy of the sales agreement
- b) Include a list of alcohol being purchased, list the name brand, container size and how many
- c) Submit a list of the furniture, fixtures and equipment

3. Was this premise licensed as liquor licensed business within the last two (2) years?

YES NO

If yes, give name and license number Kum and Go 040922 ³³⁸

4. Are you filing a temporary operating permit (TOP) to operate during the application process?

YES NO

If yes:

- a) Attach temporary operating permit (TOP) (form 125)
- b) TOP will only be accepted at a location that currently holds a valid liquor license.

5. Are you borrowing any money from any source, include family or friends, to establish and/or operate the business?

YES NO

If yes, list the lender(s) Cornerstone Bank

6. Will any person or entity, other than applicant, be entitled to a share of the profits of this business?

YES NO

If yes, explain. (all involved persons must be disclosed on application)

No silent partners

7. Will any of the furniture, fixtures and equipment to be used in this business be owned by others?

YES NO

If yes, list such item(s) and the owner.

8. Is premises to be licensed within 150 feet of a church, school, hospital, home for the aged or indigent persons or for veterans, their wives, and children, or within 300 feet of a college or university campus?

YES NO

If yes, provide name and address of such institution and where it is located in relation to the premises (Neb. Rev. Stat. 53-177)(1)

9. Is anyone listed on this application a law enforcement officer?

YES NO

If yes, list the person, the law enforcement agency involved and the person's exact duties.

10. List the primary bank and/or financial institution (branch if applicable) to be utilized by the business.

a) List the individual(s) who will be authorized to write checks and/or withdrawals on accounts at this institution.

~~AAA~~ Cornerstone Bank - Steve & Penny Blohm

11. List all past and present liquor licenses held in Nebraska or any other state by any person named in this application. Include license holder name, location of license and license number. Also list reason for termination of any license(s) previously held.

Steve and Penny Blohm - 1520 17th St Columbus, NE 68601
CLASS D - 075 716

City Clerk for training

12. List the alcohol related training and/or experience (when and where) of the person(s) making application. Those persons required are listed as followed:

- Individual: Applicant and spouse; spouse is exempt if they filed Form 116 – Affidavit of Non-Participation.
- Partnership: All partners and spouses, spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.
- Limited Liability Company: All member of LLC, Manager and all spouses; spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.
- Corporation: President, Stockholders holding 25% or more of shares, Manager and all spouses; spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.

NLCC certified training program completed:

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)

For list of NLCC certified training programs see: www.lcc.ne.gov/traininginfo.html

4+ one down on list Responsible Beverage Service Train

Experience:

* Steve

Applicant Name/Job Title	Date of Employment:	Name & Location of Business
STEVE Blohm Grocery manager	1992-1996	Puss market Lincoln NE
Steve Blohm /owner	2002-2006	Mias Meats + conveni Grocery Store Columbus Ne.
Penny Blohm /owner	2002-2006	Nied's meat + Convenient Grocery

13. If the property for which this license is sought is owned, submit a copy of the deed, or proof of ownership. If leased, submit a copy of the lease covering the entire license year. **Documents must show title or lease held in name of applicant as owner or lessee in the individual(s) or corporate name for which the application is being filed.**

- Lease: expiration date _____
 Deed _____
 Purchase Agreement

14. When do you intend to open for business? Last week in June 2019 or First week in July 2019

15. What will be the main nature of business? Convenience Store

16. What are the anticipated hours of operation? 5 am - 11:00 P.M. 7 days a week

17. List the principal residence(s) for the past 10 years for all persons required to sign, including spouses.

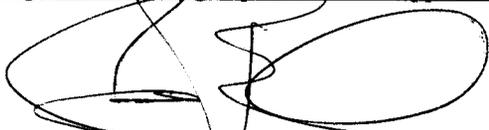
RESIDENCES FOR THE PAST 10 YEARS, APPLICANT AND SPOUSE MUST COMPLETE					
APPLICANT: CITY & STATE	YEAR		SPOUSE: CITY & STATE	YEAR	
	FROM	TO		FROM	TO
Steve Blohm Shelby, NE	2008	Present	Penny Blohm Shelby, NE	2008	Present

If necessary attach a separate sheet.

The undersigned applicant(s) hereby consent(s) to an investigation of his/her background and release present and future records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant(s) and spouse(s) waive(s) any right or causes of action that said applicant(s) or spouse(s) may have against the Nebraska Liquor Control Commission, the Nebraska State Patrol, and any other individual disclosing or releasing said information. Any documents or records for the proposed business or for any partner or stockholder that are needed in furtherance of the application investigation of any other investigation shall be supplied immediately upon demand to the Nebraska Liquor Control Commission or the Nebraska State Patrol. The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate or fraudulent.

Individual applicants agree to supervise in person the management and operation of the business and that they will operate the business authorized by the license for themselves and not as an agent for any other person or entity. Corporate applicants agree the approved manager will superintend in person the management and operation of the business. Partnership applicants agree one partner shall superintend the management and operation of the business. All applicants agree to operate the licensed business within all applicable laws, rules, regulations, and ordinances and to cooperate fully with any authorized agent of the Nebraska Liquor Control Commission.

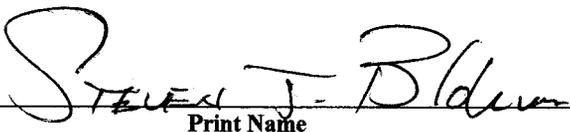
Must be signed in the presence of a notary public by applicant(s) and spouse(s). See guideline for required signatures <http://www.lcc.ne.gov/pdfs/New%20Application%20Guideline.pdf>



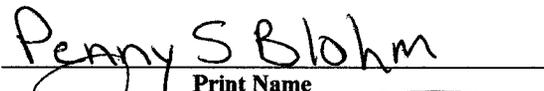
Signature of Applicant



Signature of Spouse



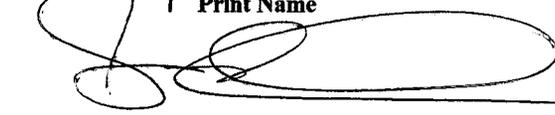
Print Name



Print Name



Signature of Applicant



Signature of Spouse



Print Name



Print Name

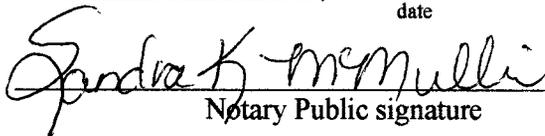
ACKNOWLEDGEMENT

State of Nebraska
County of Platte

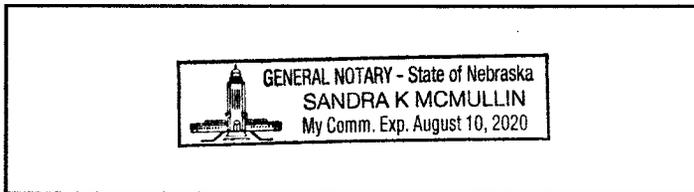
The foregoing instrument was acknowledged before me this

June 5, 2019
date

by Steven J Blohm + Penny S Blohm
name of person(s) acknowledged (individual(s) signing)



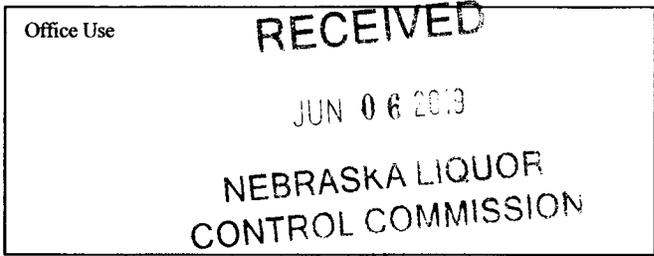
Notary Public signature



In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.

**APPLICATION FOR LIQUOR LICENSE
LIMITED LIABILITY COMPANY (LLC)
INSERT - FORM 3b**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov



All members including spouse(s), are required to adhere to the following requirements:

- 1) All members spouse(s) must be listed
- 2) Managing/Contact member and all members holding over 25% interest and their spouse(s) (if applicable) must submit fingerprints. See Form 147 for further information, this form MUST be included with your application.
- 3) Managing/Contact member and all members holding over 25 % shares of stock and their spouse (if applicable) must sign the signature page of the Application for License form 100 (even if a spousal affidavit has been submitted)

Attach copy of Articles of Organization (must show electronic stamp or barcode receipt by Secretary of States office)

Name of Registered Agent: Steven Blohm

Name of Limited Liability Company that will hold license as listed on the Articles of Organization

SPSASA LLC

LLC Address: 771 33rd Ave

City: Columbus State: NE Zip Code: 68601

LLC Phone Number: 402-201-4452 LLC Fax Number _____

Name of Managing/Contact Member

Name and information of contact member must be listed on following page

Last Name: Blohm First Name: Steven MI: J

Home Address: 205 1st Ave City: Shelby

State: NE Zip Code: 68662 Home Phone Number: 402-527-0623

Signature of Managing/Contact Member

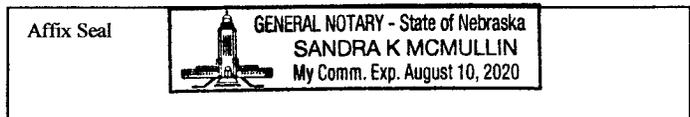
ACKNOWLEDGEMENT

State of Nebraska Platte
County of _____

June 5, 2019
Date

The foregoing instrument was acknowledged before me this

by Steven J Blohm
name of person acknowledge



List names of all members and their spouses (even if a spousal affidavit has been submitted)

Last Name: Blohm First Name: ~~Penny~~ Steven MI: S James

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): Penny Sue Blohm

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership 100% 50%

Last Name: Blohm First Name: Penny MI: S

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): Steven James Blohm

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership 50%

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

List names of all members and their spouses (even if a spousal affidavit has been submitted)

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Is the applying Limited Liability Company controlled by another corporation/company?

YES

NO

If yes, provide the following:

- 1) Name of corporation _____
- 2) Supply an organizational chart of the controlling corporation named above
- 3) Controlling corporation **MUST** be registered with the Nebraska Secretary of State, copy of articles must be submitted with application §53-126

Indicate the company's tax year with the IRS (Example January through December)

Starting Date: Jan Ending Date: December

Is this a Non Profit Corporation?

YES

NO

If yes, provide the Federal ID #. _____

In compliance with the ADA, this corporation insert form 3a is available in other formats for persons with disabilities.
A ten day advance period is requested in writing to produce the alternate format.

9000464819
SPSASA LLC
4/30/2019
08:19 AM

Certificate of Organization

(Nebraska Limited Liability Company)

Article 1: Name of Company

The name of the limited liability company is:

SPSASA LLC
Must be a name that is not the name of another corporation, partnership, limited liability company, or other legal entity organized under the laws of the State of Nebraska or any other state.

Article 2: Initial Designated Office

The street address of the initial designated office is:

277 33rd Ave
Lincoln, NE 68501
Must be a street with a location in Nebraska. PO Boxes are not allowed.

Article 3: Initial Agent for Service of Process

The name of the initial agent for service of process is:

Steven J Blohm
The street address of the initial agent for service of process is:
277 33rd Ave
Must be a street with a location in Nebraska. PO Boxes are not allowed.

Article 4: Members

The Company has at least one Member.

Article 5: Purpose

The purpose for which the Company is organized is to engage in any and all lawful business for which a limited liability company may be organized under the laws of the State of Nebraska.

Article 6: Professional Service (if applicable)

If the Company is organized to render a professional service, the professional service, the professional service, its members, managers, professional employees, and agents are licensed or otherwise legally authorized to render in this state is:

Article 7: Management

The Company shall be professionally managed. The name and address of the initial _____ (s) is as follows:

Steven J Blohm 205 1st Ave Lincoln, NE 68501
Steven J Blohm 205 1st Ave Lincoln, NE 68501

Article 8: Effective Date of Filing

This Certificate of Organization shall be effective when filed, unless a delayed effective date is entered:

IN WITNESS WHEREOF, the undersigned Organizer has executed this Certificate of Organization on the date below:

4/30/2019 Date
Steven J Blohm Signature of Organizer
Steven J Blohm Printed Name of Organizer

STATE OF NEBRASKA

United States of America, } ss.
State of Nebraska }

Secretary of State
State Capitol
Lincoln, Nebraska

I, Robert B. Evnen, Secretary of State of the
State of Nebraska, do hereby certify that

SPSASA LLC

was duly formed under the laws of Nebraska on April 30, 2019;

**all fees, taxes, and penalties due under the Nebraska Uniform Limited
Liability Company Act or other law to the Secretary of State have been paid;**

**the Company's most recent biennial report required by section 21-125 has
been filed by the Secretary of State;**

the Secretary of State has not administratively dissolved the company;

**the Company has not delivered to the Secretary of State for filing a Statement
of Dissolution;**

a Statement of Termination has not been filed by the Secretary of State.

*This certificate is not to be construed as an endorsement,
recommendation, or notice of approval of the entity's financial
condition or business activities and practices.*

In Testimony Whereof,

I have hereunto set my hand and
affixed the Great Seal of the
State of Nebraska on this date of

June 7, 2019



A handwritten signature in black ink, appearing to read "Robert B. Evnen".

Secretary of State

Nebraska Secretary of State

SPSASA LLC

Fri Jun 7 08:31:47 2019

SOS Account Number

1904148494

Status

Active

Principal Office Address

No address on file

Registered Agent and Office Address

STEVEN J. BLOHM

205 1ST AVENUE

SHELBY, NE 68662

Designated Office Address

771 33RD AVENUE

COLUMBUS, NE 68601

Nature of Business

Not Available

Entity Type

Domestic LLC

Qualifying State: NE

Date Filed

Apr 30 2019

Filed Documents

Filed documents for SPSASA LLC may be available for purchase and downloading by selecting the Purchase Now button. Your Nebraska.gov account will be charged the indicated amount for each item you view. If no Purchase Now button appears, please contact Secretary of State's office to request document(s).

Document	Date Filed	Price	
Certificate of Organization	Apr 30 2019	\$0.45 = 1 page(s) @ \$0.45 per page	<input type="button" value="Purchase Now"/>
Proof of Publication	Jun 04 2019	\$0.45 = 1 page(s) @ \$0.45 per page	<input type="button" value="Purchase Now"/>

Good Standing Documents

- If you need your Certificate of Good Standing Apostilled or Authenticated for use in another country, you must contact the Nebraska Secretary of State's office directly for information and instructions. Documents obtained from this site cannot be Apostilled or Authenticated.

Online Certificate of Good Standing with Electronic Validation
\$6.50

This certificate is available for immediate viewing/printing from your desktop. A Verification ID is provided on the certificate to validate authenticity online at the Secretary of State's website.

**MANAGER APPLICATION
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov



MUST BE:

- ✓ Include copy of US birth certificate, naturalization paper or current US passport
- ✓ Nebraska resident. Include copy of voter registration card or print out document from Secretary of State website
- ✓ Fingerprinted. See form 147 for further information, read form carefully to avoid delays in processing, this form MUST be included with your application
- ✓ 21 years of age or older

Corporation/LLC information

Name of Corporation/LLC: SPSASA LLC

Premise information

Liquor License Number: _____ Class Type D (if new application leave blank)

Premise Trade Name/DBA: Parkview Express

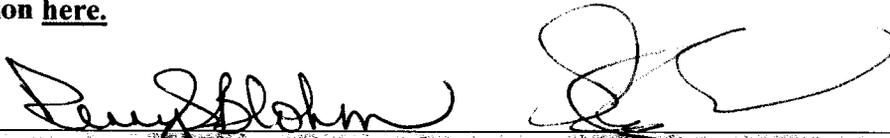
Premise Street Address: 771 33rd Avenue

City: Columbus, NE County: Platte Zip Code: 68601

Premise Phone Number: 402-201-4452

Premise Email address: stevblohm@cloud.com

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. To see authorized officers or members search your license information [here](#).



SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER

(Faxed signatures are acceptable)

Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: Blohm First Name: Steven MI: J
 Home Address: 205 1st Avenue
 City: Shelby, NE County: POLK Zip Code: 68662
 Home Phone Number: 402 227 5025
 Driver's License Number & State: _____ Nebraska
 Social Security Number: _____
 Date Of Birth: _____ Place Of Birth: Panorama City, CA
 Email address: stevblohm@icloud.com

Are you married? If yes, complete spouse's information (Even if a spousal affidavit has been submitted)

YES NO

Spouse's information

Spouses Last Name: Blohm First Name: Penny MI: S
 Social Security Number: _____
 Driver's License Number & State: _____
 Date Of Birth: _____ Place Of Birth: Lincoln, NE

APPLICANT & SPOUSE MUST LIST RESIDENCE(S) FOR THE PAST TEN (10) YEARS
APPLICANT SPOUSE

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
<u>Shelby, Nebraska (may)</u>	<u>2008</u>	<u>Present</u>	<u>Shelby, NE (may)</u>	<u>2008</u>	<u>present</u>

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM	TO	NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2008	Present	Coca Cola	Matt Gray	402-844-3749
1996	2002	Coca Cola	Darin Cook	402-844-3749

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.

Has anyone who is a party to this application, or their spouse, **EVER** been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea, **include traffic violations**. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

YES NO

If yes, please explain below or attach a separate page.

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition
Steve Blohm / Gregory	5/1997	Visalia CA	DUI	FINE 1yr Probation
Steve Blohm	3-1995	Livido ND	Speedet	TOOK CLASS
Penny Blohm	not sure 1986	Shelby NE	speeding	paid Fine
Penny Blohm	not sure 2007 or 2008	moreno Valley, CA	U-turn Violation	defensive drive COURSE CLASS

2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?

YES NO

IF YES, list the name of the premise(s):

Nieds Meat & Convenient Grocery - Columbus, NE

3. Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business?

YES NO

4. List the alcohol related training and/or experience (when and where) of the person making application.

*NLCC Training Certificate Issued: _____ Name on Certificate: _____

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)

*For list of NLCC Certified Training Programs see training

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:
Steve Blohm Grocery manager	92-96	Russ Market Lincoln Ne.
Steve Blohm / owner	2002-2006	Nied's Meats & convenient grocery store Columbus ne.
Penny Blohm / owner	2002-2006	Nied's Meat & Convenient Grocery 1520 17 th St Columbus, NE 68601

5. Have you enclosed form 147 regarding fingerprints?

YES NO

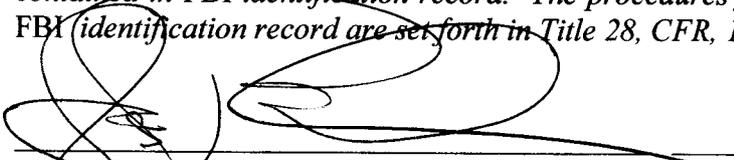
PERSONAL OATH AND CONSENT OF INVESTIGATION

The above individual(s), being first duly sworn upon oath, deposes and states that the undersigned is the applicant and/or spouse of applicant who makes the above and foregoing application that said application has been read and that the contents thereof and all statements contained therein are true. If any false statement is made in any part of this application, the applicant(s) shall be deemed guilty of perjury and subject to penalties provided by law. (Sec §53-131.01) Nebraska Liquor Control Act.

The undersigned applicant hereby consents to an investigation of his/her background including all records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant and spouse waive any rights or causes of action that said applicant or spouse may have against the Nebraska Liquor Control Commission and any other individual disclosing or releasing said information to the Nebraska Liquor Control Commission. If spouse has **NO** interest directly or indirectly, a spousal affidavit of non-participation may be attached.

The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate, or fraudulent.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.

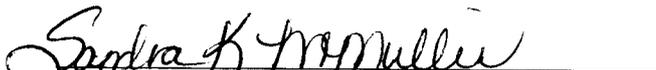

Signature of Manager Applicant

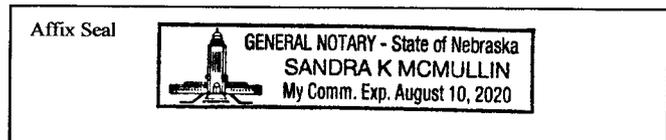

Signature of Spouse

ACKNOWLEDGEMENT

State of Nebraska
County of Platte The foregoing instrument was acknowledged before me this

June 5, 2019 by Steven J Blohm Penny S Blohm
date NAME OF PERSON BEING ACKNOWLEDGED


Notary Public signature



In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.

Steve Blohm and Penny Blohm
are leasing the building at
771 33rd Avenue Columbus, NE
68601 to SPSASA LLC.

DBA Parkview Express.

Beginning June 6, 2019 to

June 6, 2069.

Penny S. Blohm

Penny Blohm

Steven J Blohm

AGREEMENT FOR THE SALE OF REAL ESTATE

THIS AGREEMENT is made and entered into this 17 day of ~~May~~^{April}, 2019, by and between KENNETH A. WOJCIK AND MARY ELLEN WOJCIK, husband and wife, whose address is 1951 W Camino Real Street, Columbus, NE 68601, hereinafter called the "Seller," and STEVEN BLOHM AND PENNY BLOHM, husband and wife, whose address is 205 1st Ave., Shelby, NE 68662 hereinafter called the "Buyer," wherein Seller has agreed to convey and Buyer has agreed to purchase the real estate described below upon the following terms and conditions, to-wit:

1. **DESCRIPTION OF PROPERTY.** Seller agrees to sell and Buyer agrees to purchase the real property described as follows:

PARCEL 1: Lot 2, Block 3, Speices Subdivision of OutLot 4 to the City of Columbus

PARCEL ID#: 710111440 ADDRESS: 771 33rd Ave., Columbus, NE 68601

PARCEL 2: Part of Lot 2, Block 3, Speices Subdivision of OutLot 4 to the City of Columbus

PARCEL ID#: 710111433 ADDRESS: 771 33rd Ave., Columbus, NE 68601

together with all tenements, hereditaments, fixtures, and appurtenances pertaining thereto and subject to all easements and restrictions of record, including zoning regulations, if any, on the date of the execution of this agreement.

2. **PURCHASE PRICE.** The purchase price for said real estate shall be the sum of \$400,000.00.
3. **DOWN-PAYMENT.** The Buyer has paid \$5,000.00 which bid was previously accepted by the Seller for the sale and purchase of said lot and said amount is applied toward the purchase price set forth in Paragraph No. 2.
4. **TITLE.** Seller agrees to provide to Buyer marketable title to said real estate. Seller shall procure a title insurance policy in the face amount of not less than the purchase price of the property set forth herein for the benefit of the Buyer. Cost of the title insurance policy shall be paid for equally between the Buyer and Seller. Seller at its expense shall have a reasonable time in which to remove all exceptions from the title insurance commitment which render the title unmarketable. The Nebraska title standard shall govern the meaning of "marketable title".
5. **CLOSING.** Closing shall be on or before June 4, 2019 at the Law Office of James E. Papik, Attorney at Law, Stromsburg, Nebraska, the designated closing agent, unless

otherwise agreed upon. At closing, Seller will deliver to Buyer a warranty deed describing Buyer as grantee and Buyer shall pay the balance of the purchase price in the form of cash, cashier's check or other form of good funds required by Nebraska statute.

6. **POSSESSION.** Buyer shall be entitled to possession of said real estate upon delivery of the purchase price in full to Seller at closing. Risk of loss to the real estate and any improvements thereon shall be to the Seller until closing.
7. **TAXES.** Seller agrees to pay real estate taxes for the year 2018 and all prior years. Seller agrees to pay real estate taxes for the year 2019 prorated to date of closing.
8. **LEASE WITH KUM & GO.** Seller and Buyer acknowledge the real estate had been under lease to Kum & Go, which lease agreement terminated April 30, 2019. Seller hereby agrees to convey to Buyer the real estate described herein free and clear of any leasehold interest of Kum & Go, Inc.
9. **DEFAULT.** Buyer may elect to treat this agreement as terminated. In which case, the earnest money paid and all other payments made hereunder shall be immediately returned to Buyer and Buyer may seek to recover such damages as may be proper, or Buyer may elect to treat this agreement as being in full force and effect and Buyer may have the right to an action for specific performance, or damages, or both. In the event Buyer defaults, the down payment shall be forfeited to Seller as liquidated damages.
10. **PERSONAL PROPERTY.** The parties hereby acknowledge that the previous tenant operated the Kum & Go Convenience Store Gas Station on the North parcel. All fixtures including but not limited to shelving, refrigeration equipment, underground storage tanks shall become the property of the Buyers. Seller will not be removing any fixtures or personal property from the premises between the date of the execution of this agreement and the closing.
11. **PHASE I: ENVIRONMENTAL STUDY.** Seller and Buyer hereby acknowledge that the Buyer has retained RSB Environmental, whose address is 6001 Savoy Drive, Suite 110, Houston, TX 77036, to conduct a Phase I Environmental Assessment on the real estate because of the operation of a gas station and the underground storage of fuel located on the premises. The cost of this Environmental Study shall be the obligation of the Buyer. In the event that the results of the Phase I Environmental Assessment suggest that a Phase II Environmental Study is necessary, this agreement shall become null and void and the down payment shall be immediately refunded to Buyer. In the alternative parties may agree to retain the services of a qualified engineering firm to perform the Phase II environmental Survey and amend the purchase agreement to include equitable responsibility for the cost of necessary environmental mediation.
12. **CLOSING EXPENSES.** At closing, Seller agrees to pay the following costs and expenses of the sale:
 - a. \$250.00 closing agent fee to James E. Papik
 - b. \$900.00 Documentary Stamp Taxes

- c. 1/2 of Owners Title Insurance Policy
- d. delinquent, if any, and prorated real estate taxes.
- e. Cost of sellers Attorney if necessary

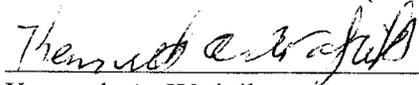
Buyer shall pay his attorney expenses and a closing agent fee of \$250.00. James E. Papik is not representing the Seller in connection with this purchase agreement.

13. MISCELLANEOUS.

- (a) This agreement shall be construed according to the laws of the State of Nebraska. Any provisions which shall, for any reason, be unenforceable or invalid shall not affect any other provisions hereof and this agreement shall be construed as if such unenforceable or invalid provision had never been contained herein.
- (b) This agreement shall be binding on and inure to the benefit of the heirs, personal representatives, assigns and successors of Seller and Buyer.
- (c) This agreement contains the entire understanding between the parties and may not be changed, except in writing, consented to by both parties.

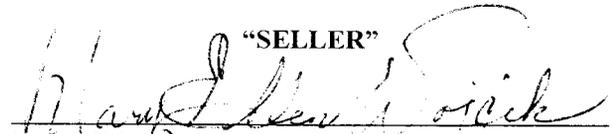
IN WITNESS WHEREOF, the parties have signed this agreement in the State of Nebraska on the date set forth in the respective acknowledgments.

“SELLER”



Kenneth A. Wojcik

“SELLER”



Mary Ellen Wojcik

“BUYER”



Steve Blohm

“BUYER”



Penny Blohm

FORM 1099 S

KENNETH A. WOJCIK AND MARY ELLEN WOJCIK, husband and wife, hereinafter called the "Seller," is selling the following described real estate, to wit:

PARCEL 1: Lot 2, Block 3, Speices Subdivision of OutLot 4 to the City of Columbus

PARCEL ID#: 710111440 ADDRESS: 771 33rd Ave., Columbus, NE 68601

PARCEL 2: Part of Lot 2, Block 3, Speices Subdivision of OutLot 4 to the City of Columbus

PARCEL ID#: 710111433 ADDRESS: 771 33rd Ave., Columbus, NE 68601

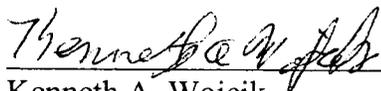
To **STEVEN BLOHM AND PENNY BLOHM, husband and wife,** as Buyer.

Amount: \$400,000.00

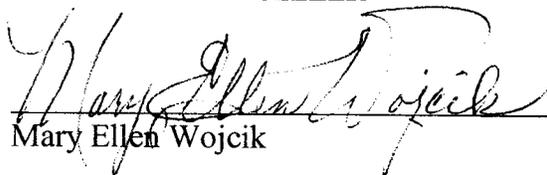
Seller certifies that the following is their Tax Payer Federal Tax Identification number to used for purposes of reporting sale proceeds to the Internal Revenue Service.

"SELLER"

"SELLER"



Kenneth A. Wojcik



Mary Ellen Wojcik

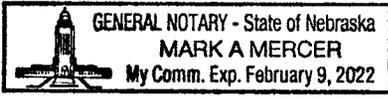
Address: 1951 W Camino Real Street
Columbus, NE 68601

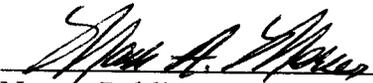
SS#: 508-50-0209

Closing Date: JUN 30 2019

STATE OF NEBRASKA)
) SS
COUNTY OF Platte)

The foregoing instrument was acknowledged before me this 29 day of ^{April}~~May~~, 2019
KENNETH A. WOJCIK AND MARY ELLEN WOJCIK, husband and wife, as Seller.

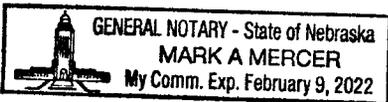
(SEAL) 

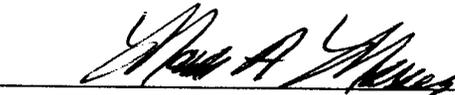


Notary Public

STATE OF NEBRASKA)
) SS
COUNTY OF Platte)

The foregoing instrument was acknowledged before me this 29 day of ^{April}~~May~~, 2019 by
STEVEN BLOHM AND PENNY BLOHM, husband and wife, as Buyer.

(SEAL) 



Notary Public

BUSINESS PLAN

SPSASA LLC

Parkview Express

771 33rd Avenue

Columbus, NE 68662

Parkview Express is a Convenience Store which provides customers with fuel, grocery items, food and beverages.

Hours of operation will be every day 5:00 a.m. to 11:00 p.m.

Steve and Penny Blohm are a husband & wife team and our goal is to provide customers with fast and friendly service!

**MANAGER APPLICATION
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov



MUST BE:

- ✓ Include copy of US birth certificate, naturalization paper or current US passport
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Name of Corporation/LLC: SPSASA LLC

Premise information

Liquor License Number: _____ Class Type D (if new application leave blank)

Premise Trade Name/DBA: Parkview Express

Premise Street Address: 771 33rd Avenue

City: Columbus, NE County: Platte Zip Code: 68601

Premise Phone Number: 402-201-4452

Premise Email address: stevblohm@cloud.com

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. To see authorized officers or members search your license information [here](#).



SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER

(Faxed signatures are acceptable)

Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: Blohm First Name: Steven MI: J
 Home Address: 205 1st Avenue
 City: Shelby, NE County: POLK Zip Code: 68662
 Home Phone Number: 402 227 5025
 Driver's License Number & State: _____ Nebraska
 Social Security Number: _____
 Date Of Birth: _____ Place Of Birth: Panorama City, CA
 Email address: stevblohm@icloud.com

Are you married? If yes, complete spouse's information (Even if a spousal affidavit has been submitted)

YES NO

Spouse's information

Spouses Last Name: Blohm First Name: Penny MI: S
 Social Security Number: _____
 Driver's License Number & State: _____
 Date Of Birth: _____ Place Of Birth: Lincoln, NE

APPLICANT & SPOUSE MUST LIST RESIDENCE(S) FOR THE PAST TEN (10) YEARS
APPLICANT SPOUSE

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
<u>Shelby, Nebraska (may)</u>	<u>2008</u>	<u>Present</u>	<u>Shelby, NE (may)</u>	<u>2008</u>	<u>present</u>

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM	TO	NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2008	Present	Coca Cola	Matt Gray	402-844-3749
1996	2002	Coca Cola	Darin Cook	402-844-3749

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.

Has anyone who is a party to this application, or their spouse, **EVER** been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea, **include traffic violations**. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

YES NO

If yes, please explain below or attach a separate page.

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition
Steve Blohm / Gregory	5/1997	Visalia CA	DUI	FINE 1yr Probation
Steve Blohm	3-1995	Livido ND	Speedet	TOOK CLASS
Penny Blohm	not sure 1986	Shelby NE	speeding	paid Fine
Penny Blohm	not sure 2007 or 2008	moreno valley, CA	U-turn Violation	defensive drive COURSE CLASS

2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?

YES NO

IF YES, list the name of the premise(s):

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3. Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business?

YES NO

4. List the alcohol related training and/or experience (when and where) of the person making application.

*NLCC Training Certificate Issued: _____ Name on Certificate: _____

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)

*For list of NLCC Certified Training Programs see training

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:
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Steve Blohm / owner	2002-2006	Nied's Meats & convenient grocery store Columbus ne.
Penny Blohm / owner	2002-2006	Nied's Meat & Convenient Grocery 1520 17 th St Columbus, NE 68601

5. Have you enclosed form 147 regarding fingerprints?

YES

NO

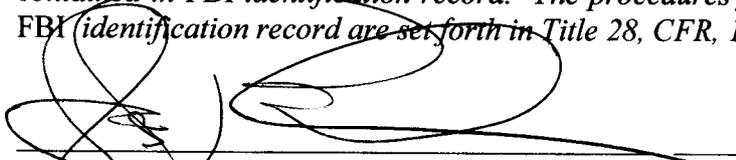
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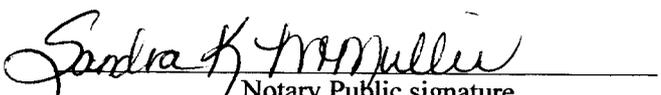

Signature of Manager Applicant

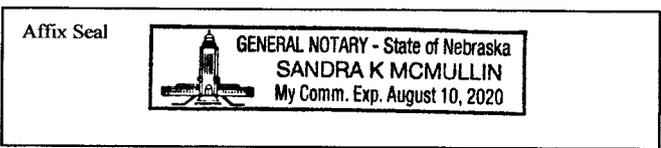

Signature of Spouse

ACKNOWLEDGEMENT

State of Nebraska
County of Platte The foregoing instrument was acknowledged before me this

June 5, 2019 by Steven J Blohm Penny S Blohm
date NAME OF PERSON BEING ACKNOWLEDGED


Notary Public signature



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The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

MEMORANDUM

DATE: June 26, 2019
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

With your permission, I wish to submit the following name to you for appointment to the Employee Pension Committee at the July 1, 2019, City Council meeting. As this is an internal city employee committee, the two-week waiting period is automatically waived.

EMPLOYEE PENSION COMMITTEE: (Two-year term)

Elicia Micek


James B. Bulkley, Mayor

CommitteeMtgs/Appts&Reappts/EmployeePension



COLUMBUS POLICE DEPARTMENT

2419 14th Street • Columbus, Nebraska 68601 • Phone (402) 564-3201 • Fax (402) 562-7325

TO: HONORABLE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, NEBRASKA

FROM: CHARLES SHERER, CHIEF OF POLICE 

DATE: JUNE 13, 2019

SUBJECT: LIQUOR LICENSE
MANAGER CHANGE
COLUMBIAN CLUB OF COLUMBUS NE INC.
KNIGHTS OF COLUMBUS
3115 6TH STREET
COLUMBUS, NEBRASKA

MANAGER:
THOMAS WILLIAMS
DOB: 03/19/1960
4920 35TH STREET
COLUMBUS, NEBRASKA

- K. The applicant can ensure that all alcoholic beverages, including beer and wine will be handled by persons in accordance with section 53-102.
- L. The applicant has taken every reasonable precaution to protect against the possibility of shoplifting of alcoholic liquor, which alcoholic liquor shall be displayed and kept in and sold from an area which is reasonably secured.
- M. The applicant is fit, willing and able to properly provide the service proposed in conformance with all provisions and requirements of the rules and regulations adopted and promulgated pursuant to the act.

- N. The applicant has demonstrated that the type of management and control exercised over the licensed premises will be sufficient to ensure that the licensee can conform to all the provisions and requirements of the rules and regulations adopted and promulgated pursuant to the act.

- O. The background information of the applicant established by information contained in the public records of the commission and investigations conducted by law enforcement agencies show that the applicant has not been involved in any criminal investigation with the Columbus Police Department.

- P. There is no evidence of discrimination on the part of the applicant.

- Q. There is no evidence to show that the applicant suppressed any or provided any inaccurate information to the commission or local governing body.

**MANAGER APPLICATION
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

Office Use
RECEIVED
JUN 10 2019
NEBRASKA LIQUOR
CONTROL COMMISSION

MUST BE:

- ✓ Include copy of US birth certificate, naturalization paper or current US passport
- ✓ Nebraska resident. Include copy of voter registration card or print out document from Secretary of State website
- ✓ Fingerprinted. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application
- ✓ 21 years of age or older

Corporation/LLC information

Name of Corporation/LLC: COLUMBIAN CLUB OF COLUMBUS NE INC

Premise information

Liquor License Number 0012340 Class Type C (if new application leave blank)

Premise Trade Name/DBA: KC HALL

Premise Street Address: 315 6th Street

City: Columbus County: PLATTE Zip Code: 68601

Premise Phone Number: 402-564-9777

Premise Email address: _____

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. To see authorized officers or members search your license information here.

 Sec/TPO
SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER
(Faxed signatures are acceptable)

Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: Williams First Name: Tom MI: J
 Home Address: 4920 35th st
 City: Columbus County: Platte Zip Code: 68601
 Home Phone Number: 402-606-8125
 Driver's License Number & State: _____
 Social Security Number: _____
 Date Of Birth: _____ Place Of Birth: Columbus NE
 Email address: tjwilli@outlook.com

Are you married? If yes, complete spouse's information (Even if a spousal affidavit has been submitted)

YES NO

Spouse's information

Spouses Last Name: Williams First Name: Tami MI: m
 Social Security Number: _____
 Driver's License Number & State: _____
 Date Of Birth: _____ Place Of Birth: Columbus, NE

APPLICANT & SPOUSE MUST LIST RESIDENCE(S) FOR THE PAST TEN (10) YEARS

APPLICANT			SPOUSE		
CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
<u>Columbus Nebraska</u>	<u>2004</u>	<u>2019</u>			
<u>Columbus Nebraska</u>	<u>2004</u>	<u>2019</u>			

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM TO		NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2016	2019	Columbian Village Inc	Al Hanus	402-270-0292
2012	2016	Gene Steffy Ford	Joe Steffensmeier	402-564-3218

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea, include traffic violations. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

YES NO

If yes, please explain below or attach a separate page.

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition

2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?

YES NO

IF YES, list the name of the premise(s):

3. Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business?

YES NO

4. List the alcohol related training and/or experience (when and where) of the person making application.

*NLCC Training Certificate Issued: _____ Name on Certificate: _____

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)

*For list of NLCC Certified Training Programs see training

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:

5. Have you enclosed form 147 regarding fingerprints?

YES NO

PERSONAL OATH AND CONSENT OF INVESTIGATION

The above individual(s), being first duly sworn upon oath, deposes and states that the undersigned is the applicant and/or spouse of applicant who makes the above and foregoing application that said application has been read and that the contents thereof and all statements contained therein are true. If any false statement is made in any part of this application, the applicant(s) shall be deemed guilty of perjury and subject to penalties provided by law. (Sec §53-131.01) Nebraska Liquor Control Act.

The undersigned applicant hereby consents to an investigation of his/her background including all records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant and spouse waive any rights or causes of action that said applicant or spouse may have against the Nebraska Liquor Control Commission and any other individual disclosing or releasing said information to the Nebraska Liquor Control Commission. If spouse has **NO** interest directly or indirectly, a spousal affidavit of non-participation may be attached.

The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate, or fraudulent.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.

Tom Williams
Signature of Manager Applicant

Tami Williams
Signature of Spouse

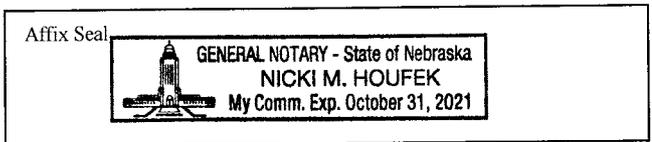
ACKNOWLEDGEMENT

State of Nebraska
County of Platte The foregoing instrument was acknowledged before me this

May 21st 2019
date

by Tom Williams & Tami Williams
NAME OF PERSON BEING ACKNOWLEDGED

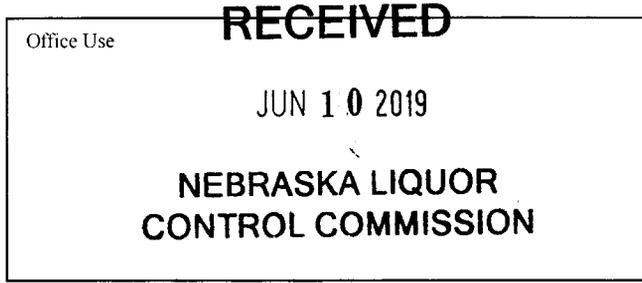
Nicki M. Houfek
Notary Public signature



In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.

**SPOUSAL AFFIDAVIT OF
NON PARTICIPATION INSERT**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov



I acknowledge that I am the spouse of a liquor license holder. My signature below confirms that I will not have any interest, directly or indirectly in the operation of the business (§53-125(13)) of the Liquor Control Act. I will not tend bar, make sales, serve patrons, stock shelves, write checks, sign invoices, represent myself as the owner or **in any way participate in the day to day operations of this business in any capacity.** The penalty guideline for violation of this affidavit is cancellation of the liquor license.

I acknowledge that I am the applicant of the non-participating spouse of the individual signing below. I understand that my spouse and I are responsible for compliance with the conditions set out above. If, it is determined that my spouse has violated (§53-125(13)) the commission may cancel or revoke the liquor license.

Tami Williams
Signature of **NON-PARTICIPATING SPOUSE**

Tami Williams
Print Name

Tom Williams
Signature of **APPLICANT**

Tom Williams
Print Name

State of Nebraska, County of Platte

The foregoing instrument was acknowledged before me
this May 21st 2019 (date)

by Tami Williams
Name of person acknowledged
(Individual signing document)

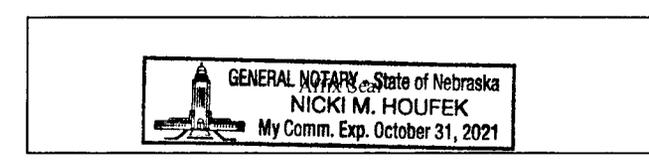
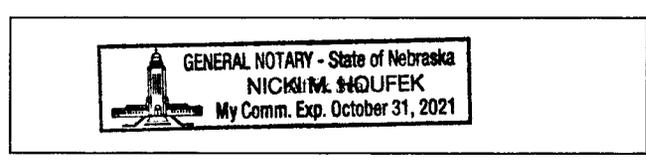
State of Nebraska, County of Platte

The foregoing instrument was acknowledged before me
this May 21st 2019 (date)

by Tom Williams
Name of person acknowledged
(Individual signing document)

Nicki M. Houfek
Notary Public Signature

Nicki M. Houfek
Notary Public Signature



In compliance with the ADA, this spousal affidavit of non participation is available in other formats for persons with disabilities. A ten day advance period is requested in writing to produce the alternate format.

**PRIVACY ACT STATEMENT/
SUBMISSION OF FINGERPRINTS /
PAYMENT OF FEES TO NSP-CID**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov



THIS FORM IS REQUIRED TO BE SIGNED BY EACH PERSON BEING FINGERPRINTED:

DIRECTIONS FOR SUBMITTING FINGERPRINTS AND FEE PAYMENTS:

- FAILURE TO FILE FINGERPRINT CARDS AND PAY THE REQUIRED FEE TO THE NEBRASKA STATE PATROL WILL DELAY THE ISSUANCE OF YOUR LIQUOR LICENSE
- Fee payment of \$45.25 per person MUST be made DIRECTLY to the Nebraska State Patrol;
It is recommended to make payment through the NSP PayPort online system at www.ne.gov/go/nsp
Or a check made payable to NSP can be mailed directly to the following address:
Please indicate on your payment who the payment is for (the name of the person being fingerprinted) and the payment is for a Liquor License
The Nebraska State Patrol – CID Division
3800 NW 12th Street
Lincoln, NE 68521
- Fingerprints taken at NSP LIVESCAN locations will be forwarded to NSP – CID
Applicant(s) will not have cards to include with license application.
- Fingerprints taken at local law enforcement offices may be released to the applicants;
Fingerprint cards should be submitted with the application.

Applicant Notification and Record Challenge: *Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating a FBI identification record are set forth in Title 28, CFR, 16.34.*

Trade Name: COLUMBIAN CLUB

Name of Person Bring Fingerprinted: TOM WILLIAMS

Date of Birth: 3-19-1960 Last 4 SSN: 2019 Date fingerprints were taken: _____

Location where fingerprints were taken: PLATTE COUNTY PEN. CENTER

How was payment made to NSP?

NSP PAYPORT CASH CHECK SENT TO NSP CK # 4338

My fingerprints are already on file with the commission – fingerprints completed for a previous application less than 2 years ago? YES

Thomas J. Williams
SIGNATURE REQUIRED OF PERSON BEING FINGERPRINTED



The City of
Columbus, Nebraska

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

MEMORANDUM

DATE: JUNE 24, 2019
TO: CITY ADMINISTRATOR / MAYOR / CITY COUNCIL
FROM: CHUCK SLIVA, PUBLIC WORKS DIRECTOR
RE: ACCEPT QUOTE FOR 2019 HYDRANT/ RISERS AND ACCESSORIES
CORE & MAIN. (OMAHA, NE)

RECOMMENDATION: Recommend that the City Council accept the quote from Core & Main. (Omaha, Nebraska), for purchase of various hydrants, valves, risers and related accessories as part of the overall water distribution systems upgrades in an amount of not to exceed \$11,305.65, which includes net order and freight.

DISCUSSION: The City's Wastewater Collection (Water Utility) Division has continued to work through the change-out of old non-repairable and undersized hydrants that no longer meet standards within the overall water distribution system.

The hydrants and related valve replacements are part of the City's Capital Improvement Program (CIP) for 2019, with amount of \$35,000 budgeted for this program. This year's Staff is looking to replace a total of five (5) hydrants, valves, risers, and related accessories under the program. The actual replacement work will be done in-house by the Wastewater Collection (Water Utility) Division of the Department of Public Works (DPW).

FISCAL IMPACT: There are funds available within the 2018-2019 Water Fund for these hydrants, valves, risers, and accessory parts.

CONCURRENCE: Jake Wacha, Utility Supervisor

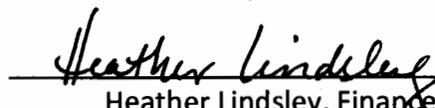
SIGNATURE:

Recommendation By:



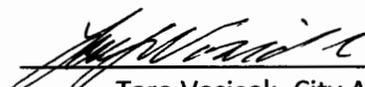
Chuck Sliva, Public Works Director

Approved By:



Heather Lindsley, Finance Director

Approved By:



Tara Vasicek, City Administrator





COPY

Bid Proposal for Columbus Hydrants, Extensions, and Repair Kits

CUSTOMER	<p>CITY OF COLUMBUS WATER 4528 19TH STREET COLUMBUS, NE 68601</p>	<p>Job Columbus Hydrants, Extensions, and Repair Kits Columbus, NE Platte County Bid Date: 05/22/2019 07:00 a.m. Bid #: 942650</p>
CONTACT	<p>Sales Representative Zachary Hoffman (T) 402-896-6173 Zachary.Hoffman@coreandmain.com</p>	<p>Core & Main 10707 S 149th St Omaha, NE 68138 (T) 402-896-6173</p>
NOTES		



Bid Proposal for Columbus Hydrants, Extensions, and Repair Kits

CITY OF COLUMBUS WATER

Job Location: Columbus, NE

Bid Date: 05/22/2019 07:00 a.m.

Core & Main 942650

Core & Main

10707 S 149th St

Omaha, NE 68138

Phone: 402-896-6173

Fax: 402-896-6379

Seq#	Qty	Description	Units	Price	Ext Price
10	5	B84B 5-1/4VO HYD 6'0"B 6MJ 3W O/L LEASS ACC AFC RED	EA	1,970.53	9,852.65
20	2	5-1/4VO HYD EXT KIT 6" B84B	EA	154.27	308.54
30	2	5-1/4VO HYD EXT KIT 12" B84B	EA	179.72	359.44
40	2	5-1/4VO HYD EXT KIT 18" B84B	EA	205.16	410.32
50	2	AFC HYD REPAIR KIT B84B 5-1/4 AMERICAN DARLING HYD	EA	187.35	374.70
				SUBTOTAL	11,305.65
				Sub Total	11,305.65
				Tax	0.00
				Total	11,305.65

Branch Terms:

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES UPON THIRTY (30) CALENDAR DAYS' NOTICE TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>



515 NW 27TH STREET #2
LINCOLN, NE 68528

PHONE (402) 438-2988
FAX (402) 438-2992

COPY

Job Name
hydrant extensions

Quote No.	Date	Page
0018422	5/21/19	1
Expiration Date		6/20/19
Revised Date		5/21/19
Bid Due Date		5/21/19

Quoted To Customer
CITY OF COLUMBUS PO BOX 1677 COLUMBUS, NE 68602-1677
Phone (402) 562-4246 Fax (402) 564-5380

Quoted By
Nate Kollars nmkollars@winwaterworks.com (402) 525-2471

Customer	Payment Terms	Quoted To	Salesperson	FOB
000474	1% 10TH, NET 30TH	JAKE WACHA	NATHAN KOLLARS	S

Line	Qty.	Description	Unit Price	UOM	Extended Price
1.0	5	K81 HYD 5-1/4 6-0 OL 3W 6MJ	1900.0000	EA	9500.00
2.0	2	6" K81 5-1/4" Hydrant Extension	209.1800	EA	418.36
3.0	2	12" K81 5-1/4" Hydrant Extension	235.0000	EA	470.00
4.0	2	18" K81 5-1/4" Hydrant Extension	345.0000	EA	690.00
5.0	2	K-8149 5-1/4 COL REPAIR KIT	105.0000	EA	210.00

Tax Area Id	Net Sales	11,288.36
281410090	Freight	.00
	Tax	790.19
	Quotation Total	12,078.55



Municipal Supply, Inc.

Municipal, Contractors & Industrial Supplies
 21644 William Circle Gretna, NE 68028
 402-408-0500 1-844-417-7370
 FAX 402-408-0499

QUOTATION

Quoted to: City of Columbus Date: 5-24-19
4528 19 Street Job Name: Hydrant Quote
 Fax: Columbus, NE 68602 Location: Columbus, NE
 Attention: Jake Wacha F.O.B. JOBSITE

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
5	A423-6 Mueller 5 1/4" 3-way 6' bury 6" MJ Shoe Super Centurion Hydrant L/Acco	1,909.84	9,549.20
Any	6630.00 6" MJ Gland Pack	11.29 each	
2	5 1/4" X 0'6" Mueller Centurion Hydrant Extension Kit * Mueller *	338.17	676.34
2	5 1/4" X 1'0" Mueller Centurion Hydrant Extension Kit * Mueller *	396.94	793.88
2	5 1/4" X 1'6" Mueller Centurion Hydrant Extension Kit * Mueller *	449.47	898.94
2	5 1/4" Mueller Centurion Traffic Repair Kit * Mueller *	155.35	310.70
		TOTAL:	\$12,229.06
Please let us know if we can be of service to you.			
Thanks,			

AUTHORIZED BY: [Signature]
 402-430-4989



Utility Equipment Company

9100 S 96TH ST
LA VISTA, NE 68128
PHONE: 402-331-8270

QUOTATION

Bid Date: 05/21/2019 05:00 PM
Quote: 12038
Quote By: WADE GARREN
Page: 1

JAKE WACHA
CITY OF COLUMBUS
2424 14TH ST
COLUMBUS, NE 68601

COPY

Project: CITY OF COLUMBUS HYDRANTS
Location: COLUMBUS, NE
Engineer:
Engineer Phone:

LINE#	BID ITEM#	QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1		5	EA	6"0" KENNEDY K-81D HYD., 3 WAY 5 1/4 V.O., 1 1/2" PENT, NST, O/L, RED, 6" MJ SHOE L/ACC	1,934.30	9,671.50
2		2	EA	KENNEDY 6" K-8150 HYD. EXT	424.45	848.90
3		2	EA	KENNEDY 1'0" K-8150 HYD. EXT	495.65	991.30
4		2	EA	KENNEDY 1'6" K-8150 HYD. EXT	562.52	1,125.04
5		2	EA	5-1/4" COLLISION REPAIR KIT FOR KENNEDY HYDRANT PART # K-8149	186.00	372.00

13,008.74

TERMS AND CONDITIONS

Prices quoted herein are firm for orders placed within 15 days and shipped within 30 days, except as specifically mentioned herein. Pricing is subject to the manufacturer's terms of escalation and stock availability. UECO warranties up to the level of the manufacturer's warranty. Sales tax is not included. All quotes are subject to our acceptance. Our quotations are a service and not a guaranteed bill of material. Quantities, sizes and specifications are not guaranteed and should be carefully checked. Field verify all existing mains prior to ordering tapping sleeves, line stop fittings, and valve insertions. Terms are net 30 days. Any non-stock items could incur possible freight charges. Special order material is non-returnable.



The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Communications (402) 562-4232

Fax (402) 563-1380

DATE: JUNE 27th, 2018
TO: Mayor and City Council Members
FROM: Pam Sybrant, Communications Director
RE: Platte Valley Communications Services

RECOMMENDATION:

Approve Platte Valley Communications quote for radio/antenna work to be done for new 911 dispatch center.

DISCUSSION:

Platte Valley Communications is the primary service provider for radio repair and maintenance for the Joint Communication Center. It is vitally important that this work be completed by the technician that installed the radio systems for both the Columbus PD and Platte County Sheriff's Department. Mark Schaaf who previously worked for Electronic Engineers is now employed by Platte Valley Communications. He installed and maintained both systems previously and it was by the recommendation from both Todd Thalken, Columbus PD and Tim Hofbauer, Platte County Sheriff's Department that we keep Mark as our service technician. This quote covers the moving of the radio equipment as well as the tower/antenna work that needs to be completed.

FISCAL IMPACT:

None. This has already been included in the budget for the E911 project.

Pam Sybrant, Director

Tara Vasicek, City Administrator

City Finance Office

City of Columbus/Platte County, Nebraska

Platte Valley Communications Task Pricing
June 26, 2019

Item #	Task or System Description	Cost	LABOR	MATERIALS
5	Relocate Motorola MCC7500 Radio Console Equipment (4 Operator Positions) to new PSAP, Relocate ECW Positions. Move Eventide logging recorder and run new patch cables.	\$29,875.00	PVC: SET UP SPARE WORK STATION. BORROW AN ECW WORK STATION FROM NANCE CO. MOVE 4 POSITIONS TO NEW DISPATCH. MOVE ECW RACK AND WORK STATIONS. PRE-WIRING. VERIFY NETWORKS. **MOTOROLA ENGINEERING **MOTOROLA ECW TECH ON-SITE **MOTOROLA ST (CONSOLE) ON-SITE PROJECT MANAGEMENT, MILEAGE AND LODGING. 29,500.00	GROUNDING MATERIAL FOR RACKS AND WORK STATIONS. PATCH CABLES 375.00
6	Relocate Existing Radio System Equipment at City PD to new Airport PSAP (VHF Control Stations) Will require new antenna system equipment on Monopole at airport; will also require removal of old MW dish antennas	\$21,527.50	PVC: ANTENNA SYSTEM INSTALLS, CONTROL STATION MOVES, GROUNDING. 7,800.00	RACKS, SHELVES, GROUNDING, POWER STRIPS, ANTENNA SYSTEMS. (LMR400, YA1503, MBS OMNI, STANDOFFS, GROUNDING KITS. (4) REMOTE ADAPTORS TO CONVERT TO 4 WIRE TONE. 13,727.50
6a	Install RAD Multiplex to control the Control Stations at the Airport Tower. This will be a 12 channel system in which 10 channels will be used to control the analog stations. The ROC Console and the Back-up ROC Console will be IP controlled thru the network. The logging will be done locally at the console rack at dispatch.	\$30,248.00	ORDER AND INSTALL THE RAD MULTIPLEX SYSTEM. 2,000.00	RAD MULTIPLEX: MEGAPLEX - 1 MP-4104-2/ACR/GBEATUPR QTY 2 MP-4100M-VS/6S/4E&M/UTP/PW QTY 2 MP-2100M-VC-8/E&M QTY 2 CBL-KVFB/E&M QTY 2 MP-4104M-BP-CL QTY 2 MP-4104M/BP-PS QTY 2 MP-4100M-BP-IO/1 QTY 2 28,248.00
6b	Airport Tower modifications: Remove the existing equipment. Installation of top antenna mounting brackets. Installation of a Mounting Ring 20 feet from the top. Installation of a cable management system.	\$11,896.68	REMOVE: 6 FT DISHES AND STUTS, WAVEGUIDES, AND GRIP STRUT FROM THE TOWER TO THE SHELTER. INSTALL: 1) COLLAR MOUNT AND PIPES AT 85 FT. 2) DOUBLE ANTENNA CLAMP KITS AND MOUNTING PIPES AT 85 FT. 1/2 INCH BANDING AND ROUND MEMBER SUPPORT BRACKETS TO 85 FT. GRIP STRUT FROM THE TOWER TO THE SHELTER. 9,570.00	1) GALVANIZED MONOPOLE COLAR MOUNT. 50) UNIVERSAL ROUND MEMBER SUPPORT BRACKETS 2) DOUBLE ANTENNA CLAMP, 1- TO- 2 PIPE CONVER 7) GALVANIZED MOUNTING PIPES. 6) GALVANIZED U-BOLTS. 3) 1/2 X 100FT STAINLESS BANDING. 1) 1/2 BANDING BUCKLES. 1) 3 INCH GALVANIZED GRIP STRUT. 2) TINNED GROUDN BAR W/ INSULATORS AND BRACKETS 2,326.68
6c	Airport Tower Grounding Upgrades	\$15,271.48	INSTALLATION OF #2 SOLID GROUND RING 36 INCHES BELOW GRADE WITH 5/8" X 8" COPER CLAD GROUND RODS SPACED MORE THAN 8' APART. RING WILL ENCOMPASE TOWER BASE FOUNDATION AND EQUIPMENT SHELTER. GROUND RISER WILL BE INSTALLED TO FENCE CORNER POSTS, FENCE GATE POSTS, (4) CORNERS OF THE SHELTER FOR GROUND HALO, TOWER BASE GROUND BAR, SHELTER ENTRY PORT GROUIND BAR, (3) RISERS FOR TOWER STEEL, METALLIC ENCLOSURES MOUNTED ON SHELTER, AND HVAC UNITS. INSTALLATION OF JUMPERS TO BOND COMPOUND GATES TO GATE POSTS. INSTALLATION OF 3" OF NEW ROCK OVER EXISTING ROCK AFTER GROUND RING INSTALLATION. 11,134.88	750' IF #2 SOLID TINNED BARE COPPER WIRE. (12) 5/8" X 8' COPER CLAD GROUND RODS. (2) 2/0 GATE JUMPERS. 10 #2 SOLID UNIVERSAL LUGS. (1) #2 SOLID THROUGH TOP OF 5/8" GROUND ROD MOLD. BOX OF #90 ERICO CADWELD SHOTS. BOX OF #65 ERICO CADWELD SHOTS. 200' OF 1/2" NON-METALIC LIQUIDTIGHT. (2) 6" X 250' ROLLS OF 5 OUNCE WOVEN GROUND STABILIZER FABRIC. 35 TONS OF CRUSHED LIMESTONE ROCK 4,136.60
8	GPS Time Sync System	\$10,228.00	INSTALLATION OF THE GPS TIME SERVICE SYSTEM. 900.00	OROLIA GPS COMMAND CENTER PACKAGE. GPS TIME SERVIEW/MASTER CLOCK SYSTEM. NETCLOCK 9400 GIG ETHERNET OPTION CARD TO SUPPORT UP TO 4 LANS. (1) NETCLOCK /GPS TIME SERVER/MASTER CLOCK MODEL 9483 WITH OPT 05 OCXO OSCILLATOR FOR GPS BACK-UP. (1) 8230 GNSS OUTDOOR ANTENNA. (1) GPS ANTENNA SURGE PROTECTOR MODEL 8228. (1) OUTDOOR GPS ANTENNA CABLE CAL7100 100 FT. (1) NECLOCK 9400 GIG ETHERNET CARD. (1) 4 INCH PoE IP CLOCK. (1) 110-220 V 50-60 HZ POWER INJECTOR. 9,320.00
9	NRIN Site Connectivity Equipment	\$6,303.00	REMOVE THE NRIN END FROM THE EXISTING PD AND INSTALL THE DISH ALONG WITH THE NEW ANTENNA SYSTEM AT THE AIRPORT TOWER. 5,463.40	ANTENNA FEED LINES, HANGERS, HOISTING GRIPS, LIGHTNING PROTECTION, CABLE BRACKETS, BOOT ASSEMBLY, AND JUMPERS. 838.75
9a	NRIN Licensing	\$3,000.00	PATH DESIGN, MAPPING, COORDINATION FEES AND FCC FEES. THE IS FOR A REVISION OF THE EXISTING LICENSE. 3,000.00 IF A STRUCTURAL IS REQUIRED ON THE AIRPORT TOWER, THE COST WILL BE 5,100.00.	
	R56 Grounding at New Radio Shelter	\$6,567.41	INSIDE THE BUILDING. INSTALL A NEW HALO SYSTEM AND GROUNDING TO THE RACKS, HVAC, POWER AND SITE GROUIND SYSTEM. 1,800.00	#2 COPPER GROUND WIRE HALO CABLE TRAYS, 3 SECTIONS. RACK GROUND RUN: (3) #6 GROUND WIRE AND LUGS #2 LUGS. RACK SHELVES. (3 PER RACK) VERTICLE RACK GROUND BARS: (3) FOR TOWER RACKS AND (2) FOR DISPATCH RACKS. 4,767.41
		Total	\$134,917.07	

RESOLUTION NO. R19- 104

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING A CONTRACT TO HYDRO KLEAN, LLC, IN THE AMOUNT OF \$193,957.78 FOR 2019 SANITARY SEWER REHABILITATION.

WHEREAS, the City of Columbus received bids for the 2019 Sanitary Sewer Rehabilitation on June 25, 2019, with Hydro Klean, LLC submitting the lowest bid of \$ 193,957.78 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 Hydro Klean, LLC in the amount of \$193,957.78 for the 2019 Sanitary Sewer Rehabilitation 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: June 26, 2019
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Sanitary Sewer Rehab 2019

RECOMMENDATION:

I recommend award of the Bid for the above-referenced project to Hydro Klean, LLC in the amount of \$193,957.78. Three bids were received and a Bid Tabulation sheet is attached. The Engineer's estimate was \$215,000.

DISCUSSION:

The City of Columbus, Nebraska, received a \$516,000 grant for CDBG Comprehensive Development activities which include sanitary sewer improvements along 48th Avenue from 11th Street to Howard Boulevard; for purchase/rehab/resale of four single family units, general administration; construction management, lead based paint risk assessment/testing, and for housing management. Local matching funds of \$215,000 provided by the City of Columbus for sanitary sewer improvements which is on 48th Avenue from 23rd Street to 11th Street and on 11th Street from 48th Avenue to Munroe Avenue. The total estimated program cost is \$731,000.

FISCAL IMPACT:

The matching funds of \$215,000 from the City for Grant 16-CD-201 – Sewer Rehabilitation. CIP 19-213 System CIP Lining \$215,000.

SIGNATURE:

By: Richard J. Bogus _____

Approved By:  _____

CITY OF COLUMBUS

BID TABULATION

SANITARY SEWER REHABILITATION: JUNE 25, 2019 2:00 P.M.

			Contractor: HK Hydro Klean 333 NW 49th Place Des Moines, IA 50313 Bid Bond: X	Contractor: Municipal Pipe Tool, Co., LLC 515 Fifth Street, PO Box 398 Hudson, IA 50643 Bid Bond: X	Contractor: SAK Construction 864 Hoff Road O'Fallon, MO 63366 Bid Bond: X
<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>
	Total Cost		\$193,957.78	\$208,870.50	\$219,837.00
	Calendar Days				
Construction Start Date:			August 1, 2019	August 15, 2019	July 15, 2019
Substantial Completion Date:				October 1, 2019	September 1, 2019
Final Completion Date:			October 1, 2019	October 1, 2019	October 1, 2019

			Contractor:	Contractor:	Contractor:
			Bid Bond:	Bid Bond	Bid Bond
<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>
	Total Cost				
	Calendar Days				
Construction Start Date:					
Substantial Completion Date:					
Final Completion Date:					