

City Council Regular Meeting
Tuesday, September 3, 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 August 19, 2019, City Council meeting.

B. Reappointment of Chuck Whitney as delegate to Nebraska Cooperative Government Commission for one-year term.

C. Resolution No. R19-130 approving renewal of scoreboard sponsorship agreement with Columbus Community Hospital for scoreboard at Memorial Stadium.

D. Resolution No. R19-131 appointing Randy Janicek as interim Safety and Training Officer for Fire Department.

E. Resolution No. R19-132 approving pipeline crossing agreement with Union Pacific Railroad Company in the amount of \$3,000 regarding construction, maintenance, and operation of a sanitary sewer main in steel casing pipe required for the 12 Avenue viaduct project.

F. Resolution No. R19-133 authorizing payment of various improvement projects.

G. Payroll and bills on file.

5. APPROVAL OF MINUTES - Included in Consent Agenda

6. SPECIAL PRESENTATIONS

- A. Proclamation for Sammy's Superheroes declaring September 2019 as Childhood Cancer Awareness Month.

7. PUBLIC HEARINGS

- A. Public hearing - 2019-2020 Budget

- 1. Resolution No. R19-134 adopting Schedule of Fees effective October 1, 2019.
- 2. Ordinance No. 19-31 adopting 2019-2020 Pay Plan.
- 3. Ordinance No. 19-32 adopting 2019-2020 Budget.

- B. Public hearing - Property tax request for 2019-2020.

- 1. Resolution No. R19-135 setting the property tax request at \$5,283,557.

- C. Public hearing - Consider second supplement to redevelopment plan entitled "Amendment to the 33rd Avenue and U.S. Highway 30 Redevelopment Plan" for Phase II of the WHO Development Redevelopment Project. (Planning Commission continued to September 9, 2019, at 7 p.m.)

- D. Public hearing - Application to Nebraska Department of Economic Development for Community Development Block Grant in the amount of \$445,000 for downtown revitalization (\$400,000 for commercial rehabilitation, \$10,000 for construction management, and \$35,000 for general administration).

- 1. Resolution No. R19-136 approving application to Nebraska Department of Economic Development for Community Development Block Grant for downtown revitalization.

8. PETITIONS AND COMMUNICATIONS - None

9. REPORTS OF CITY OFFICES - None

10. REPORTS OF COUNCIL COMMITTEES - None

11. REPORTS OF SPECIAL COMMITTEES - None

12. REPORTS ON LEGISLATION - None

13. NEW BUSINESS

- A. Quote from TY's Outdoor Power & Service in the amount of \$13,189.99 for mower for Wastewater Treatment Facility.

B. Quote from Sterling West, Inc. in the amount of \$38,600 to replace two shelters at Quail Run Golf Course.

C. Comments from mayor and city council members.

14. RESOLUTIONS

A. Resolution No. R19-137 selecting Design-Build Delivery System for flood damage repair at Quail Run Golf Course and designating City Engineer Richard Bogus to serve as performance criteria developer.

15. ORDINANCES ON FIRST READING - None

16. ORDINANCES ON SECOND READING - None

17. ORDINANCES ON THIRD READING

A. Ordinance No. 19-27 amending Section 90.043 of Chapter 90 of Title IX of Ordinance No. 05-47 (Columbus City Code) to ban miniature pigs within corporate city limits.

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 August 19, 2019, at 7:00 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

Notice of this meeting was given in advance thereof by publication in the Columbus Telegram, with a copy of the proof of publication being on file in the office of the city clerk. 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, John Lohr, Prent Roth, and Ron Schilling. Council Member Dennis Kresha was absent and excused. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Chuck Sherer, Public Works Director Chuck Sliva, Community Development Director Dan Curtis, Water Utility Supervisor Jake Wacha, Water Utility Maintenance Worker II Kris Gernstein, and Library Assistant II Elicia Micek.
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, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.
 - 4.A. **Minutes of August 5, 2019, City Council meeting.**
 - 4.B. **Resolution No. R19-125 continuing Columbus/Platte County Enhanced 911 service surcharge of \$1 per month on each local exchange access line physically terminating in the City of Columbus 911 service area.** Resolution No. R19-125 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, CONTINUING THE ENHANCED 911 SERVICE SURCHARGE FOR THE COLUMBUS/PLATTE

COUNTY ENHANCED 911 SYSTEM OF \$1.00 PER MONTH ON EACH LOCAL EXCHANGE ACCESS LINE PHYSICALLY TERMINATING IN THE CITY OF COLUMBUS, NEBRASKA, 911 SERVICE AREA.

4.C. Resolution No. R19-126 authorizing the payment of various improvement projects. Resolution No. R19-126 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 \$403,861.28; B-D CONSTRUCTION, INC. - POLICE STATION \$511,402.27; BIERMAN CONTRACTING, INC. - E911 COMMUNICATION CENTER \$168,964.13; BIERMAN CONTRACTING, INC. - FRONTIER PARK RESTROOM \$66,458.20; BIERMAN CONTRACTING, INC. - WASH BAY EXPANSION \$39,945.60.

4.D. Payroll and bills on file. CP=Capital Projects; E=Expenses; I=Investments; P=Payroll Expenses; R=Refund; S=Service & Supplies; T=Training 08/23/19 Payroll \$664,347.19; A to Z Messaging 105.00 S; Ace Hardware 549.60 S; Ace Sanitation 105.00 S; Advance Auto Parts 247.33 S; Ag Spray Equip 133.57 S; AlphaMedia 1,575.00 S; American Legal Publishing 495.00 S; Aqua-Pure 8,921.77 S; Arrow International 1,665.50 S; Asphalt & Concrete 2,454.97 S; AVI Systems 6,852.49 S; B-D Const 915,263.55 CP; Barco Municipal 393.83 S; Jerad & Rena Beran 2,919.51 R; Bibliotheca 3,062.85 S; Bierman Contracting 275,367.93 CP; Black Hills Energy 1,364.80 S; Bound Tree Medical 59.37 S; Brite 8,041.00 S; Capstone Press 902.58 S; Cat's Pro Mow 200.00 S; Center for Municipal Solutions 1,650.00 S; Central Parts 879.27 S; Central Valley Ag 356.40 S; Century Link 994.63 S; Child's World 738.30 S; City of Col 10,960.41 S; City of Scottsbluff 6.90 S; Club Prophet 90.00 S; CNC Repair 1,524.71 S; Col Chamber 1,620.00 S; CCH 2,629.67 S; Col Custom Embroidery 635.00 S; Col Family Resource Ctr 8,925.00 S; Col Plumbing 267.25 S; Telegram 4,910.70 S; Col Tire 565.80 S; Consolidated Management 198.66 T; Core & Main 279.21 S; Cornerstone Bank 2,500,000.00 I; Cornhusker Power 959.68 S; Culligan 208.35 S; Demco 96.96 S; Digital-Ally 200.00 S; Doug Dunbar 7,574.35 S,E; Dymaxion Research 324.00 S; Eakes 2,146.35 S; Electrical Eng & Equip 92.19 S; Fastenal 1,457.38 S; FBG 3,093.00 S; FBINAA 23.00 T; Fedex 8.40 S; First National Bank 15,652.54 S,E; Jonathan & Ellorie Focht 385.00 S; Frontier 3,351.18 S; Full Throttle 372.92 S; Gale 210.66 S; Galls 91.78 S; Gaver Tire 140.31 S; Gehring Const 2,121.42 S; General Traffic Controls 3,990.00 S; Gerhold Concrete 343.75 S; Gilmore & Assoc 2,191.45 S; Grand Island Independent 486.20 S; Great Plains Communications 310.00 S; Hach 194.03 S; Hadley-Braithwait 229.25 S;

Hawkins 2,291.84 S; HDR 83,607.85 CP; Heartland Natural Gas 1,505.53 S; J Hefti 57.93 E; HOA Solutions 526.50 S; Mark Howerter MD 583.00 S; Husker Auto 17,457.00 CP; Hy-Vee 803.08 S; Identi-Kit Solutions 204.00 S; Ingram Library Services 2,795.47 S; Jackson Services 422.70 S; D Janicek 200.00 E; Joy's Uniforms 70.00 S; Kelly Supply 689.35 S; Kendig Keast Collaborative 4,106.30 S; KNTK-FM 500.00 S; Koch Excavating 1,457.00 S; M Kratochvil 37.70 E; Lakeview Small Engine 124.60 S; Language Line 133.43 S; League of NE Municipalities 1,416.00 T; Lerner Publishing 239.87 S; Lincoln Winwater Works 2,125.42 S; Lingo 51.64 S; Dakota Locke 51.58 R; Loup Power 124,550.85 S; M & L 4,197.82 S; Mail Prep 2,506.09 S; Mailbox 29.70 S; Marley's Electric 553.05 S; Matheson-Linweld 59.96 S; Menards 2,494.53 S; Mid-American Research 588.00 S; Mid-American Signal 294.00 S; MW Laboratories 529.40 S; MW Machine & Tool 365.00 S; MW Tape 120.97 S; Mountain View 375.00 S; Shane Muller 146.50 S; NAPA 9.49 S; NAPE 150.00 T; NE Dept of Revenue 64,363.07 S; NE Fire Chiefs 50.00 S; NE Law Enforcement 80.00 T; NFPA 142.95 S; NE NE Solid Waste Coalition 69,225.89 S; NW Electric 20.00 S; O'Reilly 47.55 S; Oberg Locksmith 12.39 S; Occupational Health 475.00 S; OCLC 1,218.43 S; Olson's Pest Technicians 287.00 S; Omaha World Herald 800.00 S; One Call Concepts 315.07 S; One Source 115.20 S; Overhead Door 31.28 S; Paragon 115.00 S; Pete Lien 5,548.39 S; Petty Cash 91.94 E; R Pickinpaugh 31.00 E; Pioneer Hook & Ladder 90.26 E; Pioneer Mfg 963.00 S; Platte County 3,022.07 S; Platte Valley Communications 854.36 S; Presto-X 92.00 S; Productivity Plus 13.12 S; Pulse Technology 519.00 S; Pyramid Tarp 698.50 S; Recreation Supply 590.58 S; RCI 158,140.11 P; Rourke Educational Media 182.55 S; Sapp Bros 5,618.66 S; Sargent Drilling 8,406.68 S; Security Equip 8,810.50 S; ServiceMaster 2,377.90 S; Settje Plumbing 163.58 S; Sherwin-Williams 211.78 S; Shevlin Supply 432.32 S; Sipple Hansen Emerson Schumacher & Klutman 8,478.00 S; Southern Carlson 6.85 S; M Steiner 71.92 E; Super Saver 106.85 S; Sysco 5,198.77 S; Telecommunications Systems 1,554.00 S; Sheila Thiem 89.75 S; Thomson Reuters 5,298.00 S; Time Warner 8.37 S; Tire Outlet 1,554.00 S; TM Cleaning 400.00 S; TotalFunds 1,000.00 S; Tri-County Title 26,552.00 CP; J Truba 604.25 S; Turfwerks 56.01 S; Typhoon Wash 15.00 S; UPRR 5,810.00 S; US Cellular 42.90 S; USA Blue Book 206.50 S; Verizon 3,166.44 S; Volunteer Fire 210.00 E; Waste Connections 195.00 S; West Point Implement 803.46 S; Zee Medical 253.70 S. TOTAL \$5,132,780.95.

5. **APPROVAL OF MINUTES:** Included in Consent Agenda
6. **SPECIAL PRESENTATIONS:** None
7. **PUBLIC HEARINGS:**
 - 7.A. **Public hearing - Application of Meadow Ridge Properties, LLC for final plat and development agreement of Deer Run Estates Second Subdivision (5800 block of Shady Lake Road). (Planning Commission**

recommends approval.) No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.

7.A.1. Resolution No. R19-127 approving final plat and development agreement.

Resolution No. R19-127 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO DEER RUN ESTATES SECOND SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; APPROVING THE PLAT THEREOF, APPROVING THE INCLUSION OF SAID PLAT INTO THE CORPORATE CITY LIMITS OF COLUMBUS, PLATTE COUNTY, NEBRASKA, HEREINAFTER TO BE KNOWN AS THE DEER RUN ESTATES SECOND SUBDIVISION TO THE CITY COLUMBUS, PLATTE COUNTY, NEBRASKA; APPROVING AND ACCEPTING THE DEER RUN ESTATES SECOND SUBDIVISION DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF COLUMBUS, NEBRASKA, A MUNICIPAL CORPORATION, AND MEADOW RIDGE PROPERTIES, LLC, A NEBRASKA LIMITED LIABILITY COMPANY WHICH SETS FORTH THE AGREEMENT BETWEEN THE PARTIES INCLUDING THE DUTIES AND RESPONSIBILITIES OF THE SUBDIVIDER AND THE LOT OWNERS WITH RESPECT TO SAID SUBDIVISION; AND AUTHORIZING THE MAYOR TO SIGN THE DEVELOPMENT AGREEMENT PROVIDING FOR PUBLIC IMPROVEMENTS TO SERVE THIS SUBDIVISION was adopted with a motion by Augustine-Schulte and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.

7.B. Public hearing - Application of Meadow Ridge Properties, LLC for special use permit to allow resource extraction in an "RR" (Rural Residential District) zone located in vicinity of 5400 block of 34 Street on the north side. (Planning Commission recommends approval.) No public testimony was heard. The public hearing closed with a motion by Schilling and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.

7.B.1. Ordinance No. 19-28 approving special use permit. The rules were suspended and Ordinance No. 19-28 entitled: AN ORDINANCE OF THE CITY OF COLUMBUS, NEBRASKA TO ISSUE A SPECIAL USE PERMIT TO ALLOW "RESOURCE EXTRACTION" AS CONTAINED IN TABLE 4-1, ZONING DISTRICT REGULATIONS OF THE ZONING CODE TO SUPPLY FILL DIRT FOR THE DEVELOPMENT OF RESIDENTIAL PROPERTIES, ON THE FOLLOWING- DESCRIBED REAL ESTATE: BEGINNING AT THE SOUTHWEST CORNER OF THE NW1/4NE1/4 OF SECTION 14, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA; THENCE NORTH 02°13'09" WEST ON THE WEST LINE OF

THE NW1/4NE1/4, 697.80 FEET; THENCE NORTH 87°49'23" EAST, 311.63 FEET; THENCE SOUTH 02°01'27" EAST, 699.87 FEET; THENCE SOUTH 88°12'27" WEST, 309.25 FEET TO THE POINT OF BEGINNING, CONTAINING 4.98 ACRES MORE OR LESS. 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 Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent. Ordinance No. 19-28 was adopted with a motion by Jablonski and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.

- 7.C. Public hearing - Application of Ron Jecha, on behalf of Randy Johnson, for permit to move a building from 4100 Adamy Street to 6021 60 Avenue. (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed and the application to move a building to 6021 60 Avenue was approved with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.
- 7.D. Public hearing - Application of Lance Lehr for special use permit to allow a campground in a "B-2" (General Commercial District) zone located at 3518 South 9 Street. (Planning Commission recommends approval with contingencies.) (Continued from July 15, 2019).** Nicole Preston, on behalf of the applicant, explained the events that have transpired to date. She referred to the Planning Commission's approval with contingencies and said the plan review was submitted to the fire marshal and approved with the following three items that need to be addressed: 1) emergency exit plan; 2) outdoor campfires; and 3) posted rules and regulations. In response to a question regarding the reason city staff has not been contacted about the three items, Preston said it was her understanding that the fire marshal would be in contact with the community development director and she believed the items would need to be addressed prior to a final inspection by the fire marshal. Preston indicated that the sand point well has been removed which complies with one of the Planning Commission's contingencies. Vasicek pointed out that there are state regulations on installation and removal of wells and any work should be done by professionals. Preston pointed out that quotes have been received for a gate and said due to the significant cost, they would prefer to wait for approval on the special use permit prior to purchase. Vasicek noted that specific terms and conditions are included in the ordinance and will need to be met prior to issuance of the permit. Bulkley pointed out that a special use permit can be revoked for any violations. The public hearing closed with a motion by Augustine-Schulte and a second by Schilling. Augustine-Schulte, Bahr,

Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.

- 7.D.1. Ordinance No. 19-29 approving special use permit.** The rules were suspended and Ordinance No. 19-29 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO ISSUE A SPECIAL USE PERMIT, WITH CONDITIONS, TO ALLOW A "CAMPGROUND" (WITHOUT TENTS) AS CONTAINED IN TABLE 4-2, ZONING DISTRICT REGULATIONS OF THE ZONING CODE, ON THE FOLLOWING DESCRIBED REAL ESTATE IN A "B-2" (GENERAL COMMERCIAL DISTRICT) ZONE, TO WIT: A TRACT OF LAND LOCATED IN LOTS 7, 8, & 9 OF THE SE1/4 OF SECTION 25, T17N, R1W OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: REFERRING TO THE SOUTHEAST CORNER OF SAID SE1/4; THENCE N 00°04'57" E, 607.80 FT. ON THE EAST LINE OF SAID SE1/4; THENCE N 46°29'05" W, 187.91 FT. TO THE WEST RIGHT-OF-WAY LINE OF U.S. HIGHWAY NO. 30 AND THE POINT OF BEGINNING; THENCE N 46°29'05" W, 512.80 FT.; THENCE S 73°05'00" W, 369.69 FT.; THENCE S 19°42'32" W, 276.58 FT.; THENCE S 23°38'47" E, 617.23 FT TO THE NORTH RIGHT-OF-WAY LINE OF SAID HIGHWAY; THENCE NORTHEASTERLY 834.30 FT. ON A 1096.28 FT. RADIUS CURVE CONCAVED TO THE NORTHWEST, LONG CHORD BEARS N 44°33'09" E, 814.31 FT. ON THE SAID HIGHWAY RIGHT-OF- WAY LINE TO THE POINT OF BEGINNING, CONTAINING 11.62 ACRES MORE OR LESS; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HERewith; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE was read by number only with a motion by Bahr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent. Ordinance No. 19-29 was adopted with the contingency that all conditions are met prior to opening with a motion by Bahr and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.

8. PETITIONS AND COMMUNICATIONS: None

9. REPORTS OF CITY OFFICES: Included in Consent Agenda

10. REPORTS OF COUNCIL COMMITTEES:

10.A. COMMITTEE OF THE WHOLE - August 5, 2019

10.A.1. Creation of reserve firefighter program and establish wage for position. The Committee of the Whole recommended to the mayor and council that a full-time floater position be created and the reserve program be researched further. The report was adopted with a motion by Bahr and a second by Roth.

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

10.B. PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE - August 12, 2019

10.B.1. Minutes of the July 8, 2019, Traffic Control Device Committee. The Public Property, Safety, and Works Committee recommended to the mayor and council that the minutes of the July 8, 2019, Traffic Control Device Committee meeting be approved. The report was adopted with a motion by Jablonski and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.

10.B.2. Results of postcard survey from property owners to pave East 14 Avenue north of 23 Street. The Public Property, Safety, and Works Committee recommended to the mayor and council to proceed with the creation of a Street Improvement District on East 14 Avenue north of 23 Street with the boundaries to be determined. The report was adopted with a motion by Roth and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.

10.B.3. Results of postcard survey from property owners to pave Johannes Addition area. The Public Property, Safety, and Works Committee recommended to the mayor and council that a Street Improvement District in Johannes 1st through 4th Additions, L&J Price Subdivision, and abutting properties not be created. The report was adopted with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent. It was noted that drainage issues cannot be resolved without pavement, curb, and gutters in place. Vasicek explained that there is no time limit for conducting another postcard survey and if property owners feel they would like to create a street improvement district in the future, public open houses can be held to provide detailed information to property owners. Gary Sutton, 3254 East 17 Avenue, reported that he has never experienced major drainage issues in the area.

10.B.4. Request to pave alley between 14 and 15 Streets from 28 to 29 Avenues. The Public Property, Safety, and Works Committee recommended to the mayor and council to proceed with a postcard survey for a potential street improvement district for the alley located between 14 and 15 Streets and 28 and 29 Avenues. The report was adopted with a motion by Schilling and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.

10.B.5. Proposed amendment to City Code to amend 2012 International Residential Code to delete requirement for fire protection of residential floors, delete the requirement for self-closing hinges on door between

house and garage, and update Table R301.2(1) to conform with minimum code standards. The Public Property, Safety, and Works Committee recommended to the mayor and council that the proposed amendments to the 2012 International Residential Code be approved. The report was adopted with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.

11. REPORTS OF SPECIAL COMMITTEES: None

12. REPORTS ON LEGISLATION: None

13. NEW BUSINESS:

13.A. Application of Level One Properties for special designated liquor license for street area in front of 1270 27 Avenue, 5 p.m. to 11:59 p.m., September 27, 2019, for street music festival. The application of Level One Properties for a special designated liquor license was approved with a motion by Bahr and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent. Bulkley said he is pleased to see downtown property owners coming together to make the downtown area a fun and vital place to be.

13.B. Application of Kings Bar for addition to licensed premise at 4704 Howard Boulevard, for 8 ft. x 11 ft. outdoor area. The application of Kings Bar for addition to their licensed premise was approved with a motion by Augustine-Schulte and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.

13.C. Quote from Electric Pump through PureAir Filtration in the amount of \$12,100 for odor control system for Lift Station No. 1. The quote from Electric Pump through PureAir Filtration for odor control system was accepted with a motion by Bahr and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent. Sliva explained the events that have transpired to date and said he is confident that this system will resolve the issues. Russ Strehle, 310 South 4 Street, commended staff for all their efforts in getting this issue resolved. Mike Dreesen, 362 South Deer Creek Place; Jeff Vasina, 473 South Deer Creek Place; and Nikki Schultz, 462 South Deer Creek Place, all reported on the daily, unbearable odor in the area and expressed appreciation to staff for addressing the issue.

13.D. Comments from mayor and city council members. Augustine-Schulte commended all involved on their efforts for a successful Columbus Days weekend and said she received a lot of positive comments that the events were televised.

14. RESOLUTIONS:

14.A. Resolution No. R19-128 approving Amendment No. 2 to the agreement with HDR Engineering, Inc. in an amount not to exceed \$33,603 for construction engineering services for Lost Creek Parkway Sanitary Sewer Extension from 38 Street to west of 10 Avenue as part of the North Sanitary Sewer Collection System Study. Resolution No. R19-128 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AMENDMENT NO. 2 TO THE AGREEMENT WITH HDR ENGINEERING, INC. FOR ADDITIONAL ENGINEERING SERVICES IN AN AMOUNT NOT TO EXCEED \$33,603 FOR CONSTRUCTION PHASE SERVICES FOR LOST CREEK PARKWAY SANITARY SEWER EXTENSION FROM 38 STREET TO WEST OF 10 AVENUE AS PART OF THE NORTH SANITARY SEWER COLLECTION SYSTEM STUDY AND SUBSEQUENT CREATION OF SEWER EXTENSION DISTRICT NO. 46; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Lohr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.

14.B. Resolution No. R19-129 authorizing the application for assistance from the Land and Water Conservation Fund program for construction of horseshoe complex at Frontier Park. Bulkley pointed out that this project is contingent upon award of the grant. Resolution No. R19-129 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AUTHORIZING THE APPLICATION FOR ASSISTANCE FROM THE LAND AND WATER CONSERVATION FUND PROGRAM FOR THE PURPOSE OF CONSTRUCTING FRONTIER PARK HORSESHOE COMPLEX was adopted with a motion by Roth and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.

15. ORDINANCES ON FIRST READING:

15.A. Ordinance No. 19-30 amending Section 70.015 of Chapter 70 of Title XII of Ordinance No. 05-47 (Columbus City Code) to revise and re-establish the specified locations for the crossing of state highways by utility type vehicles. The rules were suspended and Ordinance No. 19-30 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 70.015 OF CHAPTER 70 OF TITLE XII OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) TO REVISE AND RE-ESTABLISH THE SPECIFIED LOCATIONS FOR CROSSING OF STATE HIGHWAYS BY UTILITY TYPE VEHICLES; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT

HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was read by number only with a motion by Hiemer and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent. Ordinance No. 19-30 was adopted with a motion by Hiemer and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.

16. ORDINANCES ON SECOND READING:

16.A. Ordinance No. 19-27 amending Section 90.043 of Chapter 90 of Title IX of Ordinance No. 05-47 (Columbus City Code) to ban miniature pigs within corporate city limits. On its second reading, Ordinance No. 19-27 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA AMENDING SECTION 90.043 OF CHAPTER 90 OF TITLE IX OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) TO BAN MINIATURE PIGS WITHIN THE CORPORATE CITY LIMITS; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was read by number only.

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 \$1,636.11. 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 Roth. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained from voting. Kresha was absent. The bill from ARL Credit Services was approved with a motion by Bahr and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained from voting. Kresha was absent.

19. UNFINISHED BUSINESS:

19.A. Discussion of legal steps with city attorney regarding damage to traffic signal at 8 Street and 33 Avenue. A motion was made by Bahr and seconded by Augustine-Schulte to go into closed session. The subject matter to be discussed shall be discussion of legal steps with city attorney regarding damage to traffic signal at 8 Street and 33 Avenue. The reason for going into

closed session is for the prevention of needless injury to the reputation of an individual. Mayor James Bulkley, City Attorney Neal Valorz, and City Administrator Tara Vasicek will be included in the closed session. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent. Bulkley announced that the City Council voted to go into closed session. The subject matter to be discussed shall be discussion of legal steps with city attorney regarding damage to traffic signal at 8 Street and 33 Avenue. The reason for going into closed session is for the prevention of needless injury to the reputation of an individual. Mayor James Bulkley, City Attorney Neal Valorz, and City Administrator Tara Vasicek will be included in the closed session. The City Council went into closed session at 8:08 p.m. The City Council exited closed session at 8:23 p.m. with a motion by Schilling and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent. The city attorney was authorized to begin the litigation process to recover the expenses to repair damage to the traffic signal at 8 Street and 33 Avenue with a motion by Bahr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.

20. **ADJOURNMENT:** The meeting adjourned at 8:25 p.m. with a motion by Jablonski and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.

Presented and approved this 3 day of September, 2019.

MAYOR

ATTEST:

CITY CLERK

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

MEMORANDUM

DATE: August 27, 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 September 3, 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.

NEBRASKA COOPERATIVE GOVERNMENT COMMISSION: One-Year Term as Delegate to the NCGC Annual Meeting from the City of Columbus

Chuck Whitney


James B. Bulkley, Mayor

Committees/Reappointments/NCGC

RESOLUTION NO. R19-_____

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE RENEWAL OF SCOREBOARD SPONSORSHIP AGREEMENT WITH COLUMBUS COMMUNITY HOSPITAL FOR THE SCOREBOARD AT MEMORIAL STADIUM AS DETAILED HEREIN.

WHEREAS, a renewal agreement with the following local business has been obtained:

Columbus Community Hospital, \$6,500 for three years

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the scoreboard sponsorship agreement, as detailed above, with the noted firm for the scoreboard at Memorial Stadium, a copy of which is attached hereto and incorporated herein by this reference, is approved and the Mayor is authorized, directed, and empowered to execute on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2019.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: August 23, 2019
TO: Mayor and City Council
FROM: Douglas A. Moore, Public Property Director
SUBJECT: Columbus Community Hospital agreement

RECOMMENDATION: Staff recommends that the agreement between the City of Columbus and the Columbus Community Hospital for advertising on the Memorial Stadium scoreboard in Pawnee Park be extended for three years thru 2021.

DISCUSSION: Columbus Community Hospital is one of the original advertisers on the scoreboard. The original agreement between CCH and the City was for six years, once that expired in 2018, CCH has agreed to extend the agreement for an additional three years.

FISCAL IMPACT: The City of Columbus receives \$6,500.00 from CCH each year to advertise on the Memorial Stadium scoreboard.

ALTERNATIVE: None

Concurrence: Ron Dush, Park Superintendent

SIGNATURE:

Approved By: 
Douglas Moore, Public Property Director

Approved By: 
Tara Vasicek, City Administrator

SCOREBOARD SPONSORSHIP AGREEMENT

THIS AGREEMENT entered into this 27th day of August, 2018, by and between the city of Columbus, a municipal corporation of the state of Nebraska, hereinafter referred to as "CITY" and COLUMBUS COMMUNITY HOSPITAL, hereinafter referred to as "SPONSOR" hereby agree as follows:

1. **Terms and Conditions.** Under the terms and conditions stipulated in the attached Exhibit "A" for the specific level of sponsorship to be provided, CITY grants SPONSOR advertising rights on the scoreboard at Memorial Stadium in Pawnee Park for the period described in Section 3.
2. **Payment.** The annual payment for this sponsorship will be \$6,500. Payments shall be made payable to the order of city of Columbus as follows:
Payments shall be billed by CITY each August 1 during the term of the agreement and shall be due September 1.
3. **Term of Agreement.** The term of this agreement shall be for a term of three (3) years effective August 1, 2018 through July 31, 2021 with the first right of refusal or renewal to extend for additional years, as detailed in Section 4 below.
4. **First Right of Refusal or Renewal.** SPONSOR shall have the right of first refusal or renewal to negotiate a new agreement, with respect to advertising terms and conditions or other conditions, satisfactory to both parties or to extend this agreement for an additional three (3) years. SPONSOR shall notify CITY in writing, no less than 180 days prior to expiration of this agreement to exercise its first right of refusal or renewal.
5. **Assignment.** This agreement shall not be assigned by SPONSOR nor shall SPONSOR grant any other person any of its rights without the advance written approval of CITY.
6. **Applicable law.** This agreement shall be governed by the laws of the state of Nebraska. If any provision of this agreement is or becomes unenforceable, the other provisions shall remain valid and enforceable to the maximum extent possible.
7. **Nondiscrimination.** It is mutually agreed that there shall be no discrimination on the basis of a person's race, color, creed, religion, national origin, citizenship, gender, sexual orientation, age or disability.
8. **Default.** If SPONSOR fails to pay when due any amount owing under this agreement, SPONSOR shall be deemed in default and if such failure continues for a period of thirty (30) days after SPONSOR receives written notice of default from CITY, or if either party to this agreement fails to perform any of its covenants and obligations under this agreement, and such failure continues for a period of thirty (30) days after the nonperforming party receives written notice of the default from the other party, and such nonperformance remains uncured after such thirty day period, then such aggrieved party may terminate this agreement by giving notice of termination. All parties rights under this section are in addition to, and are not limited to or a substitution for any other rights of either party has by reason of any nonperformance, including, without limitation, any claim for damages under law or equity. All rights are cumulative. Upon termination, all rights and obligations of the parties under this agreement shall cease. Time is of the essence in the performance of all duties and obligations imposed by this agreement. Each party's course of dealing, or forbearance from, or delay in, the exercise of any rights, remedies, privileges, or right to insist upon strict performance of any provisions contained in this agreement, shall not be construed as a waiver by either party, unless any such waiver is in writing and is signed by the party.

SPONSOR: COLUMBUS COMMUNITY HOSPITAL

Contact information:

Amy Blaser

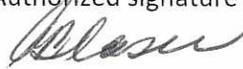
4600 38th Street

Columbus, NE 68601

Telephone: 402-562-3371

Fax: 402-562-3378

aeb laser@columbushosp.org

 8-27-18
Authorized signature Date


CITY OF COLUMBUS, NEBRASKA

Contact information:

Address: 2424 14th Street

Columbus, NE 68601

Telephone:

Fax:

Email:

Mayor

Date

EXHIBIT A

FOOTBALL PERMANENT SIGNAGE

- One (1) front lit sponsor application on main scoring display-approx. 4'11" h x 3'11" w

FOOTBALL VIDEO DISPLAY CONTENT

- One (1) PRE-GAME advertising exposure with corresponding PA announcement (two sentence max) OR :30 sponsor provided commercial per regular season home varsity football game
- One (1) IN-GAME advertising exposure with corresponding PA announcement (two sentence max)
- Rotating PRE-IN and POST-GAME advertising exposures. Logo/text will rotate with other sponsors, school information, and game prompts.
- One (1) in-game message feature/entitlement per regular home varsity football game to be determined between School and Advertiser

FOOTBALL MULTI-MEDIA INVENTORY

- One (1) Official Football Game Day Sponsorship per season per school to be shared with another Anchor Sponsor. Advertiser is to contact each School before the season to determine game.
Includes:
 - Pregame and Halftime PA mention as the game's official Game Sponsor.
 - Opportunity for promotional giveaways and contesting as approved by School.
 - On field recognition at halftime of designated home game.
- One (1) logo on roster sheet insert for each school.
- Opportunity for promotional giveaways or onsite opportunities as approved by School.
- Two (2) season passes for all HS related events (excludes post season games)

FOOTBALL RADIO INVENTORY

- One (1) (:15) units during each HS varsity game (per station's ability to broadcast)

TRACK EVENTS VIDEO DISPLAY CONTENT

- PRE-IN-POST-EVENT rotating advertising exposures per regular season home track events. Logo/text will rotate with other sponsors, school information, and game prompts.

INDOOR EVENTS MULTI-MEDIA INVENTORY

- One (1) Official Game Day Sponsorships per season per school. Advertiser is to contact each School before the season to determine game. Includes:
 - Pregame and Halftime PA mention as the game's official Game Sponsor.
 - Opportunity for promotional giveaways and contesting as approved by School.
 - On court recognition at halftime of designated home game.
- One (1) logo on roster sheet insert for each school.
- Two (2) season passes for all HS related events (excludes post season games)

RESOLUTION NO. R19- 131

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPOINTING RANDY JANICEK AS INTERIM SAFETY AND TRAINING OFFICER FOR THE FIRE DEPARTMENT.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the following is hereby appointed to serve in the following capacities, to-wit:

Safety and Training Officer – Randy Janicek

Said individuals shall commence their term on the 4 day of September, 2019, and continue to complete the term vacated by Rich Leffers, or until a successor is duly appointed and qualified.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2019.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

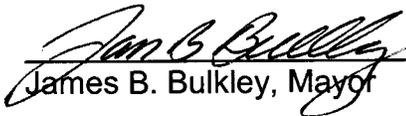
Fax (402) 563-1380

MEMORANDUM

DATE: August 27, 2019
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

With your permission, I wish to submit the name of the Fire Department Safety and Training Officer for appointment at the September 3, 2019 City Council Meeting. This name is presented following the August 26, 2019 election among members of the Columbus Volunteer Fire Department.

Safety and Training Officer – To complete term vacated by Rich Leffers
Randy Janicek


James B. Bulkley, Mayor

Committees/AppointReappoint/FireDeptSafetyOfficer



Columbus Fire Department

1459 26th Avenue • Columbus, NE 68601

(402) 564-8127

Fax: (402) 563-3180

08-26-2019

Mayor James Bulkley
And City Council
Columbus, Ne. 68601

Mayor Bulkley:

A special meeting of the Columbus Volunteer Fire Department was held August 26th, 2019 to vote for a replacement Safety/Trainig Officer due to Rich Leffers resignation. Randy Janicek was elected to finish the term subject to your approval and the councils ratification. Thank you.

Yours Truly,

Rod Seidel, Secretary

RESOLUTION NO. R19- 132

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING PIPELINE CROSSING AGREEMENT WITH UNION PACIFIC RAILROAD COMPANY IN THE AMOUNT OF \$3,000 REGARDING CONSTRUCTION, MAINTENANCE, AND OPERATION OF A 21-INCH PLASTIC SEWER PIPELINE ENCASED IN 30-INCH STEEL CASING IN CONJUNCTION WITH UNDERGROUND SEWER PIPELINE CROSSING (FOLDER NO. 03169-75) FOR 12 AVENUE VIADUCT PROJECT; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Pipeline Crossing Agreement with Union Pacific Railroad Company in the amount of \$3,000 regarding construction, maintenance, and operation of a 21-inch plastic sewer pipeline encased in 30-inch steel casing in conjunction with underground sewer pipeline crossing (Folder No. 03169-75) for 12 Avenue viaduct project, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2019.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: August 28, 2019
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: 12th Avenue Viaduct UPRR Pipeline Crossing Agreement

RECOMMENDATION:

Approval of the Union Pacific Railroad (UPRR) Pipeline Crossing Agreement for a PVC sanitary sewer main in steel casing pipe required for construction of the 12th Avenue Viaduct project.

DISCUSSION:

The 21-inch PVC sanitary sewer main requires relocation for the construction of piers for the viaduct. The relocated main will be within a 30-inch steel casing in accordance with UPRR requirements for a non-flammable liquid pipeline. The pipeline crossing is at UPRR mile post 83.71, Columbus Subdivision. The agreement is UPRR Folder No. 03169-75.

FISCAL IMPACT:

\$3,000 license agreement fee

ALTERNATIVE:

None

SIGNATURE:

By: Richard J. Bogus

Approved By: Tara Vasicek



August 22, 2019
Folder: 03169-75

RICK BOGUS
CITY OF COLUMBUS
2424 14TH STREET PO BOX 1677
COLUMBUS NE 68601

Re: Proposed One (1) Underground Twenty-one Inch Plastic Sewer Pipeline Encased In A Thirty Inch Steel Casing, Pipeline Crossing of Railroad Property at Mile Post 83.71 on the Columbus Subdivision at or near Columbus, Platte County, Nebraska

Rick:

Attached is an original of the agreement covering your use of the Railroad Company's right of way. Please print two copies, execute on your behalf and return ALL DOCUMENTS with a check for any payments required, as shown below to 1400 Douglas Street, Omaha, NE 68137-1690 Attn: Casey Moore.

An original copy of the fully-executed document will be returned to you, when approved and processed by the Railroad Company. Also, please provide a resolution or other authorization for the party executing the documents, *if signature authorization is required by your Entity*.

- Payment in the amount of **Three Thousand Dollars (\$3,000.00)** is due and payable to Union Pacific Railroad Company upon your execution of the agreement. Please include your payment, **with Folder No. 03169-75 noted on that document**. If you require formal billing, you may consider this letter as a formal bill and that 94-6001323 is this Corporation's correct Federal Taxpayer Identification Number.
- Railroad Protective Liability Insurance (RPLI) may be obtained from any insurance company which offers such coverage. Union Pacific has also worked with a national broker, Marsh USA, to make available RPLI to you or your contractor. You can find additional information, premium quotes, and application forms at (uprr.marsh.com).

If we have not received the executed documents within six months from the date of this letter, this proposed offer of an agreement is withdrawn and becomes null and void.

If you have any questions, please contact me at (402) 544-8553.

Sincerely,

Casey Moore
Sr Analyst RE Contracts

PIPELINE CROSSING AGREEMENT

Mile Post: 83.71, Columbus Subdivision
Location: Columbus, Platte County, Nebraska

THIS AGREEMENT (“Agreement”) is made and entered into as of August 22, 2019, (“Effective Date”) by and between **UNION PACIFIC RAILROAD COMPANY**, a Delaware corporation, (“Licensor”) and **CITY OF COLUMBUS**, to be addressed at 2424 14th Street Po Box 1677, Columbus, Nebraska 68601 (“Licensee”).

IT IS MUTUALLY AGREED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS:

Article 1. LICENSOR GRANTS RIGHT.

A. In consideration of the license fee to be paid by Licensee set forth below and in further consideration of the covenants and agreements to be performed by Licensee, Licensor hereby grants to Licensee the right to construct and thereafter, during the term hereof, maintain and operate one (1) underground twenty-one inch plastic sewer pipeline encased in a thirty inch steel casing only, including any appurtenances required for the operation of said pipeline (collectively, "Licensee's Facilities") across Licensor’s real property, trackage, or other facilities located in Columbus, Platte County, State of Nebraska ("Railroad Property"). The specific specifications and limited purpose for Licensee's Facilities on, along, across and under Railroad Property are described in and shown on the Print and Specifications dated August 20, 2019, attached hereto as **Exhibit A** and made a part hereof.

B. Licensee represents and warrants that Licensee's Facilities will (i) only be used for one (1) underground twenty-one inch plastic sewer pipeline encased in a thirty inch steel casing, and (ii) not be used to convey any other substance, any fiber optic cable, or for any other use, whether such use is currently technologically possible, or whether such use may come into existence during the life of this Agreement.

C. Licensee acknowledges that if it or its contractor provides Licensor with digital imagery depicting Licensee's Facilities ("Digital Imagery"), Licensee authorizes Licensor to use the Digital Imagery in preparing **Exhibit A**. Licensee represents and warrants that through a license or otherwise, it has the right to use the Digital Imagery and to permit Licensor to use the Digital Imagery in said manner.

Article 2. LICENSE FEE.

Upon execution of this Agreement, the Licensee shall pay to the Licensor a one-time License Fee of **Three Thousand Dollars (\$3,000.00)**.

Article 3. TERM.

This Agreement shall take effect as of the Effective Date first herein written and shall continue in full force and effect until terminated as provided in the "TERMINATION; REMOVAL OF LICENSEE'S FACILITIES" Section of **Exhibit B**.

Article 4. LICENSEE'S COMPLIANCE WITH GENERAL TERMS.

Licensee represents and warrants that all work on Licensee's Facilities performed by Licensee or its contractors will strictly comply with all terms and conditions set forth herein, including the General Terms and Conditions, attached hereto as **Exhibit B** and made a part hereof.

Article 5. INSURANCE.

A. During the term of this Agreement, Licensee shall fully comply or cause its contractor(s) to fully comply with the insurance requirements described in **Exhibit C**, attached hereto and made a part hereof. Upon request only, Licensee shall send copies of all insurance documentation (e.g., certificates, endorsements, etc.) to Licenser at the address listed in the "NOTICES" Section of this Agreement.

B. If Licensee is subject to statute(s) limiting its insurance liability and/or limiting its ability to obtain insurance in compliance with **Exhibit C** of this Agreement, those statutes shall apply.

Article 6. DEFINITION OF LICENSEE.

For purposes of this Agreement, all references in this Agreement to Licensee will include Licensee's contractors, subcontractors, officers, agents and employees, and others acting under its or their authority (collectively, a "Contractor"). If a Contractor is hired by Licensee to perform any work on Licensee's Facilities (including initial construction and subsequent relocation, maintenance, and/or repair work), then Licensee shall provide a copy of this Agreement to its Contractor(s) and require its Contractor(s) to comply with all terms and conditions of this Agreement, including the indemnification requirements set forth in the "INDEMNITY" Section of **Exhibit B**. Licensee shall require any Contractor to release, defend, and indemnify Licenser to the same extent and under the same terms and conditions as Licensee is required to release, defend, and indemnify Licenser herein.

Article 7. ATTORNEYS' FEES, EXPENSES, AND COSTS.

If litigation or other court action or similar adjudicatory proceeding is undertaken by Licensee or Licenser to enforce its rights under this Agreement, all fees, costs, and expenses, including, without limitation, reasonable attorneys' fees and court costs, of the prevailing Party in such action, suit, or proceeding shall be reimbursed or paid by the Party against whose interest the judgment or decision is rendered. The provisions of this Article shall survive the termination of this Agreement.

Article 8. WAIVER OF BREACH.

The waiver by Licenser of the breach of any condition, covenant or agreement herein contained to be kept, observed and performed by Licensee shall in no way impair the right of Licenser to avail itself of any remedy for any subsequent breach thereof.

Article 9. ASSIGNMENT.

A. Licensee shall not assign this Agreement, in whole or in part, or any rights herein granted, without the written consent of Licensor, which must be requested in writing by Licensee. Any assignment or attempted transfer of this Agreement or any of the rights herein granted, whether voluntary, by operation of law, or otherwise, without Licensor's written consent, will be absolutely void and may result in Licensor's termination of this Agreement pursuant to the "TERMINATION; REMOVAL OF LICENSEE'S FACILITIES" Section of **Exhibit B**.

B. Upon Licensor's written consent to any assignment, this Agreement will be binding upon and inure to the benefit of the parties thereto, successors, heirs, and assigns, executors, and administrators.

Article 10. SEVERABILITY.

Any provision of this Agreement which is determined by a court of competent jurisdiction to be invalid or unenforceable shall be invalid or unenforceable only to the extent of such determination, which shall not invalidate or otherwise render ineffective any other provision of this Agreement.

Article 11. NOTICES.

Except Licensee's commencement of work notice(s) required under **Exhibit B**, all other notices required by this Agreement must be in writing, and (i) personally served upon the business address listed below ("Notice Address"), (ii) sent overnight via express delivery by a nationally recognized overnight delivery service such as Federal Express Corporation or United Parcel Service to the Notice Address, or (iii) by certified mail, return receipt requested to the Notice Address. Overnight express delivery notices will be deemed to be given upon receipt. Certified mail notices will be deemed to be given three (3) days after deposit with the United States Postal Service.

If to Licensor: Union Pacific Railroad Company
 Attn: Analyst – Real Estate Utilities (Folder No. 03169-75)
 1400 Douglas Street, MS 1690
 Omaha, Nebraska 68179

If to Licensee: CITY OF COLUMBUS
 2424 14th Street Po Box 1677
 Columbus, Nebraska, 68601

Article 12. SPECIAL PROVISION – CONSTRUCTION OBSERVATION.

Licensor requires Licensee to provide monitoring of tracks and construction observation through Licensor approved observer named below during all construction and installation work. Licensee is to directly coordinate services with the named inspector:

Railpros Field Services
Email: RP.Utility@railpros.com
Phone (682)223-5271

Article 13. ABANDONMENT GUIDELINES AND REQUIREMENTS.

The abandonment of the pipeline licensed under Audit No. 105783 shall be completed following the Guidelines for Abandonment and Removal of Subsurface Structures on Union Pacific Railroad Right of Way, marked as **Exhibit D**, attached hereto and hereby made a part hereof.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the date first herein written.

UNION PACIFIC RAILROAD COMPANY

CITY OF COLUMBUS

By: _____

By: _____

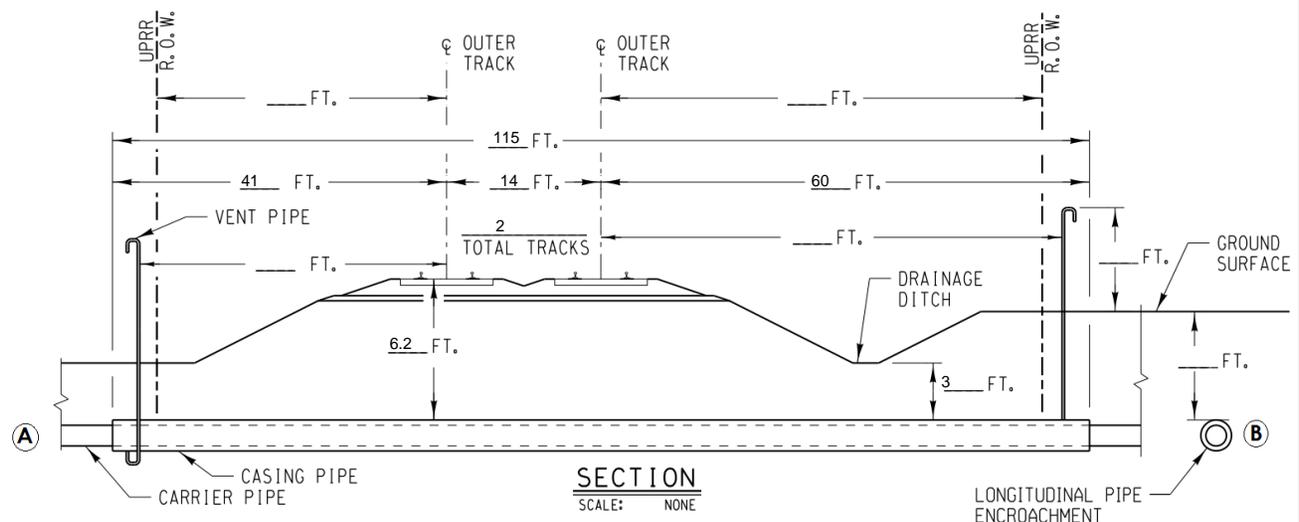
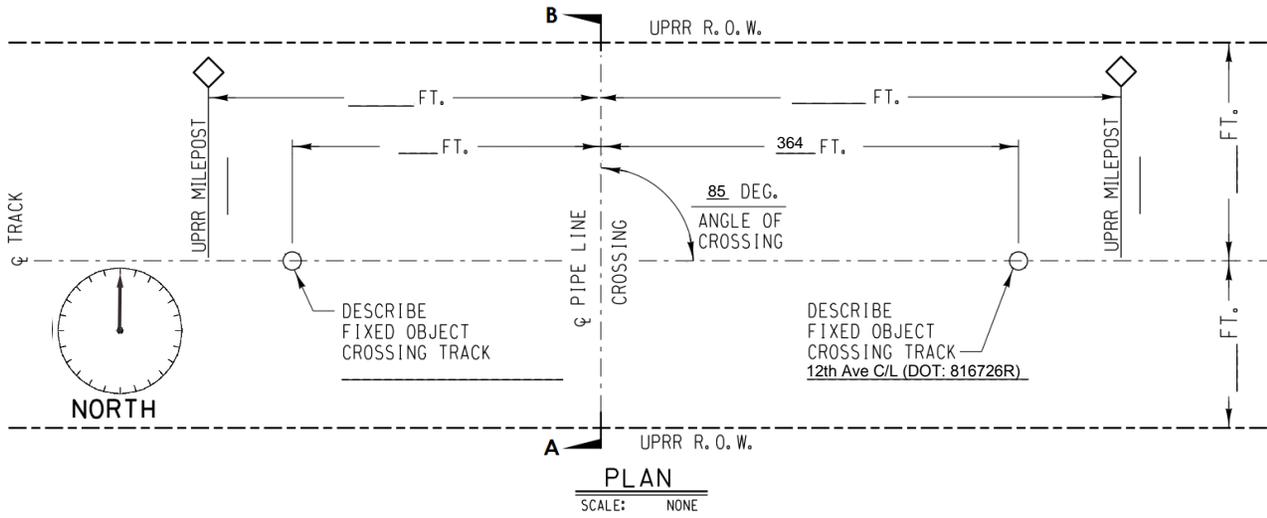
Casey Moore
Union Pacific Railroad
Real Estate - Utilities

Name Printed: _____

Title: _____

NON-FLAMMABLE LIQUID PIPELINE

- CROSSING
- ENCROACHMENT
- BOTH



NOTES:
 1) ALL DIMENSIONS MEASURED PERPENDICULAR TO THE CENTERLINE OF TRACK
 2) REFER TO AREMA VOLUME 1. CHAPTER 1. PART 5. SECTION 5.1

- A) METHOD OF INSTALLATION BORED AND JACKED
- B) DIST. FROM CENTERLINE OF TRACK TO PIPE ENCROACHMENT _____
- C) SIGNS PROVIDED? AT MINIMUM SIGNS WILL BE PROVIDED AS STATED ABOVE
- D) CARRIER MATERIAL PLASTIC. IF RCP, CLASS V? NA
 COMMODITY TO BE CONVEYED SEWAGE
 OPERATIONAL PRESSURE 58 PSI. MAOP 58 PSI.
 WALL THICKNESS (INCH)/ SCHEDULE 35. DIAMETER 21 IN.
 CATHODIC/COATING PROTECTION NO
- E) CASING MATERIAL STEEL PIPE. IF RCP, CLASS V? NA
 TOTAL LENGTH CASING PIPE: 117 FT.
 WALL THICKNESS 0.5 IN. DIAMETER 30 IN.
 CATHODIC/COATING PROTECTION YES
 CASING PIPE IS SEALED AT THE ENDS.
- F) DISTANCE FROM CENTERLINE OF TRACK TO NEAR FACE OF BORING AND JACKING PITS WHEN MEASURED AT RIGHT ANGLES
41 AND 60.



EXHIBIT "A"

SUBDIVISION:		
TRACK TYPE: MAINLINE TRACK		
M.P.:	LAT.: 41.4290178	
E.S.M.:	LONG.: -97.34319121	
NEAREST CITY:	COUNTY:	STATE:
COLUMBUS	PLATTE	NE
APPLICANT: CITY OF COLUMBUS		
FILE NO.: 0316975	DATE:	

EXHIBIT B

GENERAL TERMS AND CONDITIONS

Section 1. LIMITATION AND SUBORDINATION OF RIGHTS GRANTED.

A. The foregoing grant is subject and subordinate to the prior and continuing right and obligation of Licensor to use and maintain its entire property including the right and power of Licensor to construct, maintain, repair, renew, use, operate, change, modify or relocate railroad tracks, signal, communication, fiber optics, or other wirelines, pipelines and other facilities upon, along or across any or all parts of its property, all or any of which may be freely done at any time or times by Licensor without liability to Licensee or to any other party for compensation or damages.

B. The foregoing grant is also subject to all outstanding superior rights (including those in favor of licensees and lessees of Railroad Property) and the right of Licensor to renew and extend the same, and is made without covenant of title or for quiet enjoyment. It shall be Licensee's sole obligation to obtain such additional permission, license and grants necessary on account of any such existing rights.

Section 2. ENGINEERING REQUIREMENTS; PERMITS.

A. Licensee's Facilities will be designed, constructed, operated, maintained, repaired, renewed, modified, reconstructed, removed, or abandoned in place on Railroad Property by Licensee or its contractor to Licensor's satisfaction and in strict conformity with: (i) Licensor's current engineering standards and specifications, including those for shoring and cribbing to protect Licensor's railroad operations and facilities ("UP Specifications"), except for variances approved in advance in writing by Licensor's Assistant Vice President Engineering – Design or its authorized representative ("UP Engineering Representative"); (ii) such other additional safety standards as Licensor, in its sole discretion, elects to require, including, without limitation, American Railway Engineering and Maintenance-of-Way Association ("AREMA") standards and guidelines (collectively, "UP Additional Requirements"); and (iii) all applicable laws, rules, and regulations, including any applicable Federal Railroad Administration and Federal Energy Regulatory Commission regulations and enactments (collectively, "Laws"). If there is any conflict between UP Specifications, UP Additional Requirements, and Laws, the most restrictive will apply.

B. Licensee shall keep the soil over Licensee's Facilities thoroughly compacted, and maintain the grade over and around Licensee's Facilities even with the surface of the adjacent ground.

C. If needed, Licensee shall secure, at Licensee's sole cost and expense, any and all necessary permits required to perform any work on Licensee's Facilities.

Section 3. NOTICE OF COMMENCEMENT OF WORK; EMERGENCIES.

A. Licensee and its contractors are strictly prohibited from commencing any work associated with Licensee's Facilities without Licensor's written approval that the work will be in strict compliance with the "ENGINEERING REQUIREMENTS; PERMITS" Section of this **Exhibit B**. Upon Licensor's approval, Licensee shall contact both of Licensor's field representatives ("Licensor's Field Representatives") at least ten (10) days before commencement of any work on Licensee's Facilities.

B. Licensee shall not commence any work until: (1) Licensor has determined whether flagging or other special protective or safety measures ("Safety Measures") are required for performance of the work pursuant to the "FLAGGING" Section of this **Exhibit B** and provided Licensee written authorization to commence work; and (2) Licensee has complied with the "PROTECTION OF FIBER OPTIC CABLE SYSTEMS" Section of this **Exhibit B**.

C. If, at any time, an emergency arises involving Licensee's Facilities, Licensee or its contractor shall immediately contact Licensor's Response Management Communications Center at (888) 877-7267.

Section 4. FLAGGING.

A. Following Licensee's notice to Licensor's Field Representatives required under the "NOTICE OF COMMENCEMENT OF WORK; EMERGENCIES" Section of this **Exhibit B**, Licensor shall inform Licensee if Safety Measures are required for performance of the work by Licensee or its contractor on Railroad Property. If Safety Measures are required, no work of any kind may be performed by Licensee or its contractor(s) until arrangements for the Safety Measures have been made and scheduled. If no Safety Measures are required, Licensor will give Licensee written authorization to commence work.

B. If any Safety Measures are performed or provided by Licensor, including but not limited to flagging, Licensor shall bill Licensee for such expenses incurred by Licensor, unless Licensor and a federal, state, or local governmental entity have agreed that Licensor is to bill such expenses to the federal, state, or local governmental entity. Additional information regarding the submission of such expenses by Licensor and payment thereof by Licensee can be found in the "LICENSEE'S PAYMENT OF EXPENSES" Section of this **Exhibit B**. If Licensor performs any Safety Measures, Licensee agrees that Licensee is not relieved of any of responsibilities or liabilities set forth in this Agreement.

C. For flagging, the rate of pay per hour for each flagger will be the prevailing hourly rate in effect for an eight-hour day for the class of flagmen used during regularly assigned hours and overtime in accordance with Labor Agreements and Schedules in effect at the time the work is performed. In addition to the cost of such labor, a composite charge for vacation, holiday, health and welfare, supplemental sickness, Railroad Retirement and unemployment compensation, supplemental pension, Employees Liability and Property Damage, and Administration will be included, computed on actual payroll. The composite charge will be the prevailing composite charge in effect at the time the work is performed. One and one-half times the current hourly rate is paid for overtime, Saturdays and Sundays, and two and one-half times current hourly rate for holidays. Wage rates are subject to change, at any time, by law or by agreement between Licensor and its employees, and may be retroactive as a result of negotiations or a ruling of an authorized governmental agency. Additional charges on labor are also subject to change. If the wage rate or additional charges are changed, Licensee (or the governmental entity, as applicable) shall pay on the basis of the new rates and charges.

D. Reimbursement to Licensor will be required covering the full eight-hour day during which any flagger is furnished, unless the flagger can be assigned to other railroad work during a portion of such day, in which event reimbursement will not be required for the portion of the day during which the flagger is engaged in other railroad work. Reimbursement will also be required for any day not actually worked by the flaggers following the flaggers' assignment to work on the project for which Licensor is required to pay the flaggers and which could not reasonably be avoided by Licensor by assignment of such flaggers to other work, even though Licensee may not be working during such time. When it becomes necessary for Licensor to bulletin and assign an employee to a flagging position in

compliance with union collective bargaining agreements, Licensee must provide Licensor a minimum of five (5) days notice prior to the cessation of the need for a flagger. If five (5) days notice of cessation is not given, Licensee will still be required to pay flagging charges for the days the flagger was scheduled, even though flagging is no longer required for that period. An additional ten (10) days notice must then be given to Licensor if flagging services are needed again after such five day cessation notice has been given to Licensor.

Section 5. SAFETY.

A. Safety of personnel, property, rail operations and the public is of paramount importance in the prosecution of any work on Railroad Property performed by Licensee or its contractor, and takes precedence over any work on Licensee's Facilities to be performed Licensee or its contractors. Licensee shall be responsible for initiating, maintaining and supervising all safety operations and programs in connection with any work on Licensee's Facilities. Licensee and its contractor shall, at a minimum comply, with Licensor's then current safety standards located at the below web address ("Licensor's Safety Standards") to ensure uniformity with the safety standards followed by Licensor's own forces. As a part of Licensee's safety responsibilities, Licensee shall notify Licensor if it determines that any of Licensor's Safety Standards are contrary to good safety practices. Licensee and its contractor shall furnish copies of Licensor's Safety Standards to each of its employees before they enter Railroad Property.

[Union Pacific Current Safety Requirements](#)

B. Licensee shall keep the job site on Railroad Property free from safety and health hazards and ensure that their employees are competent and adequately trained in all safety and health aspects of the work.

C. Licensee represents and warrants that all parts of Licensee's Facilities within and outside of the limits of Railroad Property will not interfere whatsoever with the constant, continuous, and uninterrupted use of the tracks, property, and facilities of Licensor, and nothing shall be done or suffered to be done by Licensee at any time that would in any manner impair the safety thereof.

D. Licensor's operations and work performed by Licensor's personnel may cause delays in Licensee's or its contractor's work on Licensee's Facilities. Licensee accepts this risk and agrees that Licensor shall have no liability to Licensee or any other person or entity for any such delays. Licensee must coordinate any work on Railroad Property by Licensee or any third party with Licensor's Field Representatives in strict compliance with the "NOTICE OF COMMENCEMENT OF WORK; EMERGENCIES" Section of this **Exhibit**

E. Licensor shall have the right, if it so elects, to provide any support it deems necessary for the safety of Licensor's operations and trackage during Licensee's or its contractor's construction, maintenance, repair, renewal, modification, relocation, reconstruction, or removal of Licensee's Facilities. In the event Licensor provides such support, Licensor shall invoice Licensee, and Licensee shall pay Licensor as set forth in the "LICENSEE'S PAYMENT OF EXPENSES" Section of this **Exhibit B**.

F. Licensee may use unmanned aircraft systems ("UAS") to inspect Licensee's Facilities only upon the prior authorization from and under the direction of Licensor's Field Representatives. Licensee represents and warrants that its use of UAS on Railroad Property will comply with Licensor's then-current Unmanned Aerial Systems Policy and all applicable laws, rules and regulations, including any applicable Federal Aviation Administration regulations and enactments pertaining to UAS.

Section 6. PROTECTION OF FIBER OPTIC CABLE SYSTEMS.

Fiber optic cable systems may be buried on Railroad Property. Protection of the fiber optic cable systems is of extreme importance since any break could disrupt service to users resulting in business interruption and loss of revenue and profits. In addition to the notifications required under the "NOTICE OF COMMENCEMENT OF WORK; EMERGENCIES" Section of this **Exhibit B**, Licensee shall telephone Licensor during normal business hours (7:00 a.m. to 9:00 p.m. Central Time, Monday through Friday, except for holidays) at 1-800-336-9193 (also a 24-hour, 7-day number for emergency calls) to determine if fiber optic cable is buried anywhere on Railroad Property to be used by Licensee. If it is, Licensee shall telephone the telecommunications company(ies) involved, and arrange for a cable locator, make arrangements for relocation or other protection of the fiber optic cable, all at Licensee's expense, and will not commence any work on Railroad Property until all such protection or relocation has been completed.

Section 7. LICENSEE'S PAYMENT OF EXPENSES.

A. Licensee shall bear the entire cost and expense of the design, construction, maintenance, modification, reconstruction, repair, renewal, revision, relocation, or removal of Licensee's Facilities.

B. Licensee shall fully pay for all materials joined, affixed to and labor performed on Railroad Property in connection with the construction, maintenance, modification, reconstruction, repair, renewal, revision, relocation, or removal of Licensee's Facilities, and shall not permit or suffer any mechanic's or materialman's lien of any kind or nature to be enforced against the property for any work done or materials furnished thereon at the instance or request or on behalf of Licensee. Licensee shall promptly pay or discharge all taxes, charges, and assessments levied upon, in respect to, or on account of Licensee's Facilities, to prevent the same from becoming a charge or lien upon any property of Licensor, and so that the taxes, charges, and assessments levied upon or in respect to such property shall not be increased because of the location, construction, or maintenance of Licensee's Facilities or any improvement, appliance, or fixture connected therewith placed upon such property, or on account of Licensee's interest therein. Where such tax, charge, or assessment may not be separately made or assessed to Licensee but shall be included in the assessment of the property of Licensor, then Licensee shall pay to Licensor an equitable proportion of such taxes determined by the value of Licensee's property upon property of Licensor as compared with the entire value of such property.

C. As set forth in the "FLAGGING" Section of this **Exhibit B**, Licensor shall have the right, if it so elects, to provide any Safety Measures Licensor deems necessary for the safety of Licensor's operations and trackage during Licensee's or its contractor's construction, maintenance, modification, reconstruction, repair, renewal, revision, relocation, or removal of Licensee's Facilities, including, but not limited to supervision, inspection, and flagging services. In the event Licensor provides such Safety Measures, Licensor shall submit an itemized invoice to Licensee's notice recipient listed in the "NOTICES" Article of this Agreement. Licensee shall pay to Licensor the total amount listed on such invoice within thirty (30) days of Licensee's receipt of such invoice.

Section 8. MODIFICATIONS TO LICENSEE'S FACILITIES.

A. This grant is subject to Licensor's safe and efficient operation of its railroad, and continued use and improvement of Railroad Property (collectively, "Railroad's Use"). Accordingly, Licensee shall, at its sole cost and expense, modify, reconstruct, repair, renew, revise, relocate, or remove (individually, "Modification", or collectively, "Modifications") all or any portion of Licensee's Facilities as Licensor may designate or identify, in its sole discretion, in the furtherance of Railroad's Use.

B. Upon any Modification of all or any portion of Licensee's Facilities to another location on Railroad Property, Licensor and Licensee shall execute a Supplemental Agreement to this Pipeline Agreement to document the Modification(s) to Licensee's Facilities on Railroad Property. If the Modifications result in Licensee's Facilities moving off of Railroad Property, this Agreement will terminate upon Licensee's completion of such Modification(s) and all requirements contained within the "TERMINATION; REMOVAL OF LICENSEE'S FACILITIES" Section of this **Exhibit B**. Any such Modification(s) off of Railroad Property will not release Licensee from any liability or other obligation of Licensee arising prior to and upon completion of any such Modifications to the Licensee's Facilities.

Section 9. RESTORATION OF RAILROAD PROPERTY.

In the event Licensee, in any manner moves or disturbs any property of Licensor in connection with the construction, maintenance, modification, reconstruction, repair, renewal, revision, relocation, or removal of Licensee's Facilities, then, Licensee shall, as soon as possible and at Licensee's sole cost and expense, restore Licensor's property to the same condition as the same were before such property was moved or disturbed.

Section 10. INDEMNITY.

A. Definitions. As used in this Section:

1. "Licensor" includes Licensor, its affiliates, its and their officers, directors, agents and employees, and other railroad companies using Railroad Property at or near the location of Licensee's installation and their officers, directors, agents, and employees.
2. "Licensee" includes Licensee and its agents, contractors, subcontractors, sub-subcontractors, employees, officers, and directors, or any other person or entity acting on its behalf or under its control.
3. "Loss" includes claims, suits, taxes, loss, damages (including punitive damages, statutory damages, and exemplary damages), costs, charges, assessments, judgments, settlements, liens, demands, actions, causes of action, fines, penalties, interest, and expenses of any nature, including court costs, reasonable attorneys' fees and expenses, investigation costs, and appeal expenses.

B. Licensee shall release, defend, indemnify, and hold harmless Licensor from and against any and all Loss, even if groundless, fraudulent, or false, that directly or indirectly arises out of or is related to Licensee's construction, maintenance, modification, reconstruction, repair, renewal, revision, relocation, removal, presence, use, or operation of Licensee's Facilities, including, but not limited to, any actual or alleged:

1. Bodily harm or personal injury (including any emotional injury or disease) to, or the death of, any person(s), including, but not limited to, Licensee, Licensor, any telecommunications company, or the agents, contractors, subcontractors, sub-subcontractors, or employees of the foregoing;
2. Damage to or the disturbance, loss, movement, or destruction of Railroad Property, including loss of use and diminution in value, including, but not limited to, any telecommunications system(s) or fiber optic cable(s) on or near Railroad

Property, any property of Licensee or Licensor, or any property in the care, custody, or control of Licensee or Licensor;

3. Removal of person(s) from Railroad Property;
4. Any delays or interference with track or Railroad's Use caused by Licensee's activity(ies) on Railroad Property, including without limitation the construction, maintenance, modification, reconstruction, repair, renewal, revision, relocation, or removal of Licensee's Facilities or any part thereof, any activities, labor, materials, equipment, or machinery in conjunction therewith ;
5. Right(s) or interest(s) granted pursuant to this Agreement;
6. Contents escaping from Licensee's Facilities, including without limitation any actual or alleged pollution, contamination, breach, or environmental Loss;
7. Licensee's breach of this Agreement or failure to comply with its provisions, including, but not limited to, any violation or breach by Licensee of any representations and warranties Licensee has made in this Agreement; and
8. Violation by Licensee of any law, statute, ordinance, governmental administrative order, rule, or regulation, including without limitation all applicable Federal Railroad Administration regulations.

C. THE FOREGOING OBLIGATIONS SHALL APPLY TO THE FULLEST EXTENT PERMITTED BY LAW FOR THE BENEFIT OF LICENSOR TO LOSSES CAUSED BY, ARISING FROM, RELATING TO, OR RESULTING FROM, IN WHOLE OR IN PART, THE NEGLIGENCE OF LICENSOR, AND SUCH NEGLIGENCE OF LICENSOR SHALL NOT LIMIT, DIMINISH, OR PRECLUDE LICENSEE'S OBLIGATIONS TO LICENSOR IN ANY RESPECT. NOTWITHSTANDING THE FOREGOING, SUCH OBLIGATION TO INDEMNIFY LICENSOR SHALL NOT APPLY TO THE EXTENT THE LOSS IS CAUSED BY THE SOLE, ACTIVE AND DIRECT NEGLIGENCE, GROSS NEGLIGENCE, OR WILLFUL MISCONDUCT OF LICENSOR AS DETERMINED IN A FINAL JUDGMENT BY A COURT OF COMPETENT JURISDICTION.

Section 11. TERMINATION; REMOVAL OF LICENSEE'S FACILITIES.

A. If Licensee does not use the right herein granted on Licensee's Facilities for one (1) year, or if Licensee continues in default in the performance of any provision of this Agreement for a period of thirty (30) days after written notice from Licensor to Licensee specifying such default, Licensor may, at its sole discretion, terminate this Agreement by written notice to Licensee at the address listed in the "NOTICES" Article of this Agreement. This Agreement will not terminate until Licensee complies with Paragraphs "C" and "D" of this Section found below.

B. In addition to the provisions of Paragraph "A" above, this Agreement may be terminated by written notice given by either party, without cause, upon thirty (30) days written notice to the non-terminating party at the address listed in the "NOTICES" Article of this Agreement. This Agreement will not terminate until Licensee complies with Paragraphs "C" and "D" of this Section found below.

C. Prior to the effective date of any termination described in this Section, Licensee shall submit an application to Licensor's online Utility Contracts System at [this link](#) for Licensee's removal, or if applicable, abandonment in place of Licensee's Facilities located on Railroad Property ("Removal/Abandonment

Work"). Upon the UP Engineering Representative's approval of Licensee's application for the Removal/Abandonment Work, Licensor and Licensee shall execute a separate consent document that will govern Licensee's performance of the Removal/Abandonment Work from those portions of Railroad Property not occupied by roadbed and/or trackage ("Consent Document"). Licensor shall then restore the impacted Railroad Property to the same or reasonably similar condition as it was prior to Licensee's installation of Licensee's Facilities. For purposes of this Section, Licensee's (i) performance of the Removal/Abandonment Work, and (ii) restoration work will hereinafter be collectively referred to as the "Restoration Work".

D. Following Licensee's completion of the Restoration Work, Licensee shall provide a written certification letter to Licensor at the address listed in the "NOTICES" Article of this Agreement which certifies that the Restoration Work has been completed in accordance with the Consent Document. Licensee shall report to governmental authorities, as required by law, and notify Licensor immediately if any environmental contamination is discovered during Licensee's performance of the Restoration Work. Upon discovery, the Licensee shall initiate any and all removal, remedial and restoration actions that are necessary to restore the property to its original, uncontaminated condition. Licensee shall provide written certification to Licensor at the address listed in the "NOTICES" Article of this Agreement that environmental contamination has been remediated and the property has been restored in accordance with Licensor's requirements. Upon Licensor's receipt of Licensee's restoration completion certifications, this Agreement will terminate.

E. In the event that Licensee fails to complete any of the Restoration Work, Licensor may, but is not obligated, to perform the Restoration Work. Any such work actually performed by Licensor will be at the cost and expense of Licensee. In the event that Licensor performs any of the Restoration Work, Licensee shall release Licensor from any and all Loss (defined in the "INDEMNITY" Section of this **Exhibit B**) arising out of or related to Licensor's performance of the Restoration Work.

F. Termination of this Agreement for any reason will not affect any of rights or obligations of the parties which may have accrued, or liabilities or Loss (defined in the "INDEMNITY" Section of this **Exhibit B**), accrued or otherwise, which may have arisen prior to such termination.

EXHIBIT C

INSURANCE REQUIREMENTS

In accordance with Article 5 of this Agreement, Licensee shall (1) procure and maintain at its sole cost and expense, or (2) require its Contractor(s) to procure and maintain, at their sole cost and expense, the following insurance coverage:

A. **Commercial General Liability Insurance.** Commercial general liability (CGL) with a limit of not less than \$2,000,000 each occurrence and an aggregate limit of not less than \$4,000,000. CGL insurance must be written on ISO occurrence form CG 00 01 12 04 (or a substitute form providing equivalent coverage).

The policy must also contain the following endorsement, WHICH MUST BE STATED ON THE CERTIFICATE OF INSURANCE:

- Contractual Liability Railroads ISO form CG 24 17 10 01 (or a substitute form providing equivalent coverage) showing "Union Pacific Railroad Company Property" as the Designated Job Site.

B. **Business Automobile Coverage Insurance.** Business auto coverage written on ISO form CA 00 01 10 01 (or a substitute form providing equivalent liability coverage) with a limit of not less \$2,000,000 for each accident, and coverage must include liability arising out of any auto (including owned, hired, and non-owned autos).

The policy must contain the following endorsements, WHICH MUST BE STATED ON THE CERTIFICATE OF INSURANCE:

- "Coverage For Certain Operations In Connection With Railroads" ISO form CA 20 70 10 01 (or a substitute form providing equivalent coverage) showing "Union Pacific Railroad Company Property" as the Designated Job Site.

C. **Workers' Compensation and Employers' Liability Insurance.** Coverage must include but not be limited to:

- Licensee's statutory liability under the workers' compensation laws of the state(s) affected by this Agreement.
- Employers' Liability (Part B) with limits of at least \$500,000 each accident, \$500,000 disease policy limit \$500,000 each employee.

If Licensee is self-insured, evidence of state approval and excess workers' compensation coverage must be provided. Coverage must include liability arising out of the U. S. Longshoremen's and Harbor Workers' Act, the Jones Act, and the Outer Continental Shelf Land Act, if applicable.

D. **Environmental Liability Insurance.** Environmental Legal Liability Insurance (ELL) applicable to bodily injury, property damage, including loss of use of damaged property or of property that has not been physically injured or destroyed, cleanup costs, and defense, including costs and expenses incurred in the investigation, defense, or settlement of claims, or compliance with statute, all in connection with any loss arising from the insured's performance under this Agreement. Except with respect to the limits of insurance, and any rights or duties specifically assigned to the first named insured,

this insurance must apply as if each named insured were the only named insured; and separately to the additional insured against which claim is made or suit is brought. Coverage shall be maintained in an amount of at least \$2,000,000 per loss, with an annual aggregate of at least \$4,000,000.

Licensee warrants that any retroactive date applicable to ELL insurance coverage under the policy is the same as or precedes the Effective Date of this Agreement, and that continuous coverage will be maintained for a period of five (5) years beginning from the time the work under this Agreement is completed or if coverage is cancelled for any reason the policies extended discovery period, if any, will be exercised for the maximum time allowed.

E. **Railroad Protective Liability Insurance.** Licensee must maintain for the duration of work "Railroad Protective Liability" insurance written on ISO occurrence form CG 00 35 12 04 (or a substitute form providing equivalent coverage) on behalf of Licensor only as named insured, with a limit of not less than \$2,000,000 per occurrence and an aggregate of \$6,000,000. The definition of "JOB LOCATION" and "WORK" on the declaration page of the policy shall refer to this Agreement and shall describe all WORK or OPERATIONS performed under this Agreement. Notwithstanding the foregoing, Licensee does not need Railroad Protective Liability Insurance after its initial construction work is complete and all excess materials have been removed from Licensor's property; PROVIDED, however, that Licensee shall procure such coverage for any subsequent maintenance, repair, renewal, modification, reconstruction, or removal work on Licensee's Facilities.

F. **Umbrella or Excess Insurance.** If Licensee utilizes umbrella or excess policies, and these policies must "follow form" and afford no less coverage than the primary policy.

Other Requirements

G. All policy(ies) required above (except business automobile, workers' compensation and employers' liability) must include Licensor as "Additional Insured" using ISO Additional Insured Endorsement CG 20 26 (or substitute form(s) providing equivalent coverage). The coverage provided to Licensor as additional insured shall not be limited by Licensee's liability under the indemnity provisions of this Agreement. BOTH LICENSOR AND LICENSEE EXPECT THAT LICENSOR WILL BE PROVIDED WITH THE BROADEST POSSIBLE COVERAGE AVAILABLE BY OPERATION OF LAW UNDER ISO ADDITIONAL INSURED FORM CG 20 26.

H. Punitive damages exclusion, if any, must be deleted (and the deletion indicated on the certificate of insurance), unless (a) insurance coverage may not lawfully be obtained for any punitive damages that may arise under this Agreement, or (b) all punitive damages are prohibited by all states in which this Agreement will be performed.

I. Licensee waives all rights of recovery, and its insurers also waive all rights of subrogation of damages against Licensor and its agents, officers, directors and employees for damages covered by the workers' compensation and employers' liability or commercial umbrella or excess liability obtained by Licensee required in this Agreement, where permitted by law. This waiver must be stated on the certificate of insurance.

J. All insurance policies must be written by a reputable insurance company acceptable to Licensor or with a current Best's Insurance Guide Rating of A- and Class VII or better, and authorized to do business in the state(s) in which the work is to be performed.

K. The fact that insurance is obtained by Licensee will not be deemed to release or diminish the liability of Licensee, including, without limitation, liability under the indemnity provisions of this Agreement. Damages recoverable by Licensor from Licensee or any third party will not be limited by the amount of the required insurance coverage.

EXHIBIT D

GUIDELINES FOR ABANDONMENT & REMOVAL OF SUBSURFACE STRUCTURES ON UNION PACIFIC RAILROAD RIGHT-OF-WAY

For pipelines, tunnels and other similar structures that are scheduled for abandonment or removal on the Union Pacific Railroad right-of-way, the following guidelines apply.

1. Abandonment Procedures

A. Hazardous material testing & notification

1. Prior to either removal or abandon in-place of existing Facilities, testing for ACM, PACM, LBP and PCBs shall be completed and the results reported to the Railroad.
 - i. ACM or PACM – Asbestos Containing Materials or Presumed Asbestos Containing Materials
 - ii. LBP – Lead Based Paint
 - iii. PCBs – PolyChlorinated Biphenyls
2. Testing results shall be emailed to asbestos@up.com (file size limit / email is 10mb) with one of the following subject lines:
 - i. Action Required – Priority Project
 - ii. Action Required – Request for Information/Question
 - iii. Reporting – Test Results
3. The Railroad may require removal or consider abandon in-place of the existing Facilities upon review of the testing results.

B. Removal

1. At the time of abandonment, Facilities within Zone B shall be removed at the cost of the owner. See [Figure 2-1](#) for Zone identification.
2. The following additional Zone requirements apply.
 - i. Zone A – Designed shoring systems are required per [Section 3](#). Track & ground monitoring is required per [Section 2](#).
 - ii. Zone B – Sloped or stepped excavations are acceptable.

C. Abandon in-place

1. The Facility shall be filled with CLSM (Controlled Low-Strength Material). This process is designed to help avoid future subsidence as the line deteriorates after abandonment. The use of low strength CLSM also allows the future removal of CLSM at a later date if deemed necessary.
2. CLSM Design
 - i. The CLSM material shall have an unconfined compressive strength 300psi. This provides strength while allowing future removal if necessary.
 - ii. The mixture shall consist of water, Portland cement, fly ash, and sound fine or coarse aggregate or both.
 - iii. The mix design shall allow adequate flowability without segregation of aggregates.
 - iv. Hardening time is of prime importance and CLSM should develop 50psi in about one hour.
 - v. The maximum layer of thickness for CLSM shall be 3 feet.
 - vi. Additional layers shall not be placed until the CLSM has lost sufficient moisture.
 - vii. For pipelines or structures with a depth greater than 3 feet, CLSM shall be placed in lifts.
 - viii. Contractor should verify no voids will be present after filling the structure.
 - ix. Access to fill pipelines shall be from off the UPRR right-of-way if possible. If excavation is required for the fill procedure, excavations shall meet requirements in [Section 3](#).

2. Track and Ground Monitoring

A. General track and ground monitoring requirements

1. General requirement
 - i. Temporary lighting may also be required by the Railroad to identify tripping hazards to train crewmen and other Railroad personnel.
 - ii. Any excavation, holes or trenches on the Railroad property shall be covered, guarded and/or protected. Handrails, fence, or other barrier methods must meet OSHA and FRA requirements.
2. Track and ground monitoring are required as follows:
 - i. For crossings with pipe diameter and depth (below base of rail) as shown below in [Table 2-1](#).
 - ii. For shoring within Zone A of any track, as shown below in [Figure 2-1](#).
 - iii. Additional monitoring may be required by the Railroad on a case by case basis.
3. Monitoring schedule
 - i. Monitoring shall commence once any construction activity is within Zone A. See [Figure 2-1](#).
 - ii. Monitoring shall continue, after installation is complete, for 7 days or as required by the Railroad.
 - a. For large and/or shallow pipeline installations monitoring may be required for up to 30 days.

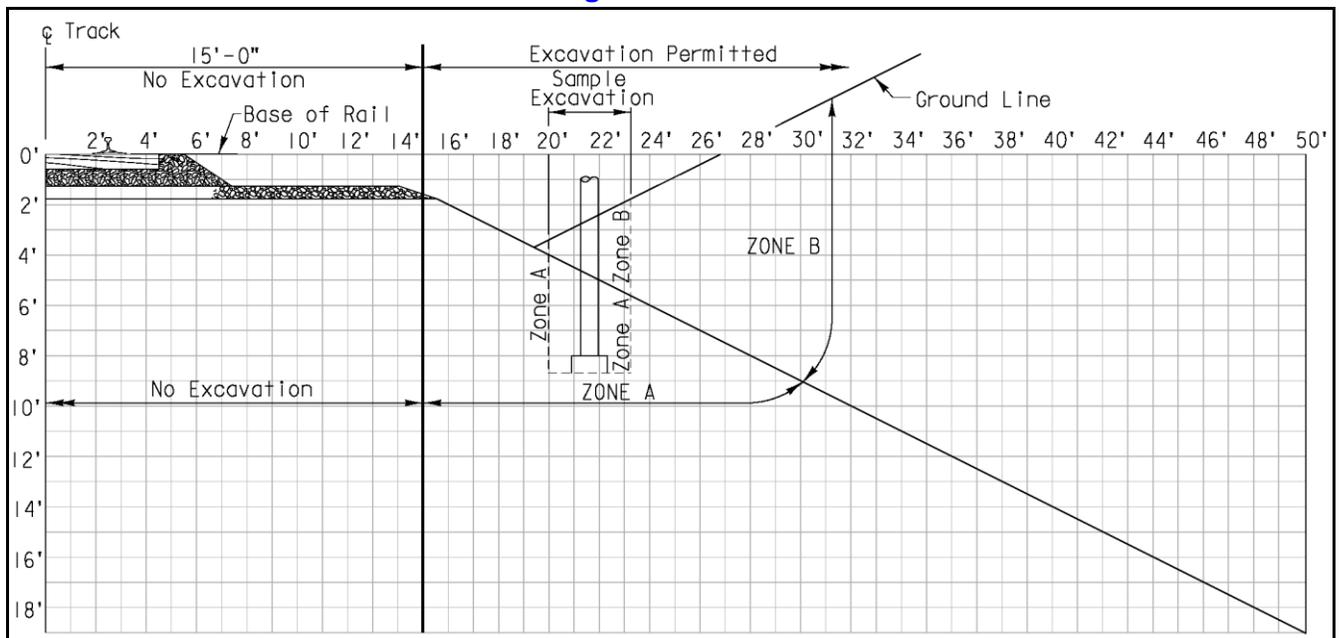
Table 2-1

Pipe Diameter, inches (outer most pipe)

Depth, feet (below base of rail)	Pipe Diameter, inches (outer most pipe)										
	<=6	<=12	<=18	<=24	<=30	<=36	<=42	<=48	<=54	<=60	>60
<=5	X	X	X	X	X	X	X	X	X	X	X
<=10		X	X	X	X	X	X	X	X	X	X
<=15				X	X	X	X	X	X	X	X
<=20						X	X	X	X	X	X
<=25									X	X	X
<=30										X	X

X = Monitoring is required

Figure 2-1



B. Track Monitoring

1. Track Deflection Limits
 - i. The top of rail shall not permanently deflect more than $\frac{1}{4}$ inch vertical or horizontal.
2. Targets
 - i. Track monitoring shall not require track access other than to place the track monitoring targets.
 - ii. Monitoring targets should be placed such that monitoring is possible when a train is present. However, monitoring during the passing of a train is not required as the train will temporarily deflect the track.
 - iii. Adhesive backed reflective targets may be attached to the side of the rail temporarily. Targets should be removed once monitoring phase is complete.
3. Monitoring Plan
 - i. If the top of rail does deflect more than $\frac{1}{4}$ inch, all operations shall stop until the matter is resolved.
 - ii. Provide established contingency plan, [See Section 2.D](#), in the event of ground loss and/or the rail deviates $\frac{1}{4}$ inch vertical or horizontal.
 - iii. Establish a bench mark in the vicinity of the construction. Establish locations for shooting elevations on the top of rail at each area of construction.
 - a. Example locations for shooting rail elevations would be at:
 - At the centerline of an under track crossing.
 - At both outside edges of the crossing. ie. For a wide excavation.
 - At multiple locations from the crossing/excavation edge but no less than 10, 20, 30, 40 and 50 feet from the crossing.
 - iv. Monitoring shall be continuous and recorded in a field log book dedicated for this purpose. Copies of these field log entries can be made available to all concerned parties upon request at any time during construction.

C. Ground Monitoring

1. Provide means for monitoring ground settlement. Submit monitoring plan for Railroad review.
2. Ground monitoring points should be in alignment above the proposed construction activities.

D. Contingency Plans

1. The Contractor shall supply Contingency Plan(s), which anticipate reaching the Threshold and Shutdown values, for all construction activities which may result in horizontal and/or vertical track deflection.
 - i. Track monitoring values:
 - a. Threshold value = $\frac{1}{8}$ inch permanent vertical or horizontal deflection
 - b. Shutdown value = $\frac{1}{4}$ inch permanent vertical or horizontal deflection
2. The Contingency Plans shall provide means and methods, with options if necessary.
3. The Contractor should anticipate the need to implement each Contingency Plan with required materials, equipment and personnel.
 - i. Once the Threshold value is met, the contractor shall determine the appropriate Contingency Plan(s) and immediately discuss this plan with, and receive approval confirmation from, the Railroad.
 - ii. Once the Shutdown value is exceeded all project work shall stop and the chosen Contingency Plan shall commence.
 - a. The Railroad may choose to allow and/or require the immediate implementation of specific approved Contingency Plans, submitted by the Contractor, once the Shutdown value is exceeded.

3. Excavation Requirements

A. Shoring Design

1. For temporary earth retention design requirements on the Right-of-Way, see the Guidelines for Temporary Shoring.

http://www.up.com/real_estate/roadxing/industry/index.htm

B. Excavation Safety

1. Guardrails

- i. Guardrails shall be provided to surround unattended excavations on Railroad Right-of-Way per OSHA Standard Number 1926.502 as follows:
 - a. The guardrail height shall be at least 42 inches above the walking surface.
 - b. The smallest dimension for openings in the guardrail shall be no greater than 19 inches.
 - c. Guardrail systems shall be capable of withstanding, without failure, a force of at least 200 pounds applied within 2 inches of the top edge, in any outward or downward direction, at any point along the top edge of the guardrail.

RESOLUTION NO. R19- 133

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:

Bauer Underground Incorporated	Fiber Optic	\$315,860.00
B-D Construction, Inc.	Police Station	\$120,003.48
Gehring Construction & ready Mix Co., Inc.	Concrete Paving	\$117,080.91

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:

Bauer Underground Incorporated	Fiber Optic	\$315,860.00
B-D Construction, Inc.	Police Station	\$120,003.48
Gehring Construction & ready Mix Co., Inc.	Concrete Paving	\$117,080.91

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

COPY

Invoice



PO Box 39
Norfolk, NE 68702
(402) 379-2070

INVOICE #	DATE
4836	8/16/2019

Bill To
City of Columbus City Hall 2424 14th St. Columbus, NE 68602

PROJECT NAME	PROJECT NUMBER
City of Columbus RVW	NJ19-0203

Item No.	Description	Quantity	Rate	Unit	Amount
BU-40	SEE ATTACHED SPREADSHEET	1.00	315860.00	LS	315,860.00

Balance Due:	\$315,860.00
--------------	--------------

Notes: TAX EXEMPT FORMS
RECEIVED
CITY OF COLUMBUS FIBER RING
PROJECT

CIP 19-A
(100-751)
Michael J. [Signature]

COPY

Contractor's Application for Payment No. 15 - Retention Reduction

To (General): City of Columbus	Application Period: 6-01-18-thru 7-31-19	Application Date: 8/8/2019
Project:	From (Contractor): B-D Construction, Inc.	Page 1 of 4
Project Number:	Contract: New Columbus Police Station	Subcontract Number
	Contractor's Project No.: 18-014	

Application For Payment
Change Order Summary

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

1. ORIGINAL CONTRACT PRICE.....	\$	<u>\$7,782,583.00</u>
2. Net change by Change Orders.....	\$	
3. Current Contract Price (Line 1 ± 2).....	\$	<u>\$7,782,583.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G Total on Continuation Sheet).....	\$	<u>\$5,106,531.19</u>
5. RETAINAGE:		
a. 7.65% X <u>\$5,106,531.19</u> Work Completed.....	\$	<u>\$390,649.64</u>
b. 7.65% X _____ Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	<u>\$390,649.64</u>
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	<u>\$4,715,881.55</u>
7. LESS PREVIOUS BILLINGS (Line 6 from prior Application).....	\$	<u>\$4,595,878.07</u>
8. AMOUNT DUE THIS APPLICATION.....	\$	<u>\$120,003.48</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Column II Total on Continuation Sheet + Line 5.c above).....	\$	<u>\$3,066,701.45</u>

Contractor's Certification

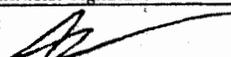
The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from City of Columbus on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

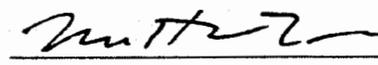
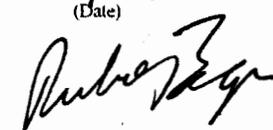
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By:  Chris Langan, Vice President Date: 8/8/2019

Payment of: \$ 120,003.48
(Line 8 or other - attach explanation of the other amount)

is recommended by:  8/23/2019
(Date)


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

Phone: 402-564-1225 / Fax: 402-564-9999
Fed ID No.: 47-0530649

CIP 19-204
(211-755)

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.: 4 Final	Application Period: 6/10/19 through 8/14/19

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	\$ 543,363.20
5. RETAINAGE: 0% of Completed Work and Stored Material	\$0.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5)	\$ 543,363.20
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Certificate)	\$ 426,282.29
8. AMOUNT DUE THIS APPLICATION	\$ 117,080.91
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 minus Line 6)	\$ -

Contractor's Certification

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

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

By: Stephen Anderson Date: 8-14-19

Payment of: \$117,080.91

is recommended by;

By: Rick Bogus Date: 8/26/19

CIP 19-183
200-730

08/30/2019 10:02 AM
User: PATTY.LASKA
DB: Columbus

INVOICE REGISTER REPORT FOR COLUMBUS, NE
EXP CHECK RUN DATES 08/21/2019 - 09/03/2019
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
38982	CONSOLIDATED WATER SOLUTIONS	08/20/2019	09/03/2019	5,812.67	5,812.67	Open	N
38616	DUNBAR DOUGLAS	08/22/2019	08/22/2019	6,154.00	0.00	Paid	Y
# of Invoices:	2	# Due:	1	Totals:	11,966.67	5,812.67	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				11,966.67	5,812.67		

--- TOTALS BY FUND ---

100 - GENERAL FUND	6,154.00	0.00
500 - UTILITY SERVICE	5,812.67	5,812.67

--- TOTALS BY DEPT/ACTIVITY ---

155 - VAN BERG GOLF	2,031.00	0.00
156 - QUAIL RUN GOLF	4,123.00	0.00
501 - WASTEWATER TREATMENT FAC	5,812.67	5,812.67

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/22/2019	AP	DUNBAR DOUGLAS	Invoice: AUGCOMM Ref#: 38616(AUGUST COMMISSION)		
AP Trx #: 73713		CONTRACT SERVICES	100-155-53520	2,031.00	
		CONTRACT SERVICES	100-156-53520	4,123.00	
		Vnd: 00374 Invoice: AUGCOMM	100-000-20100		6,154.00
		Expected Check Run: 08/22/2019			
				<u>6,154.00</u>	<u>6,154.00</u>
				<u>6,154.00</u>	<u>6,154.00</u>
Cash/Payable Account Totals:					
		ACCOUNTS PAYABLE	100-000-20100		6,154.00
		GRAND TOTAL:			<u>6,154.00</u>

INVOICE REGISTER REPORT FOR COLUMBUS, NE
 EXP CHECK RUN DATES 09/03/2019 - 09/03/2019
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
38963	3D UNIVERSE LLC	08/09/2019	09/03/2019	4,775.25	4,775.25	Open	N
38665	ACE HARDWARE & GARDEN CNT	08/20/2019	09/03/2019	8.39	8.39	Open	N
38666	ACE HARDWARE & GARDEN CNT	08/16/2019	09/03/2019	7.48	7.48	Open	N
38667	ACE HARDWARE & GARDEN CNT	08/16/2019	09/03/2019	16.58	16.58	Open	N
38668	ACE HARDWARE & GARDEN CNT	08/16/2019	09/03/2019	16.99	16.99	Open	N
38669	ACE HARDWARE & GARDEN CNT	08/14/2019	09/03/2019	12.15	12.15	Open	N
38670	ACE HARDWARE & GARDEN CNT	08/13/2019	09/03/2019	2.13	2.13	Open	N
38671	ACE HARDWARE & GARDEN CNT	08/13/2019	09/03/2019	74.28	74.28	Open	N
38672	ACE HARDWARE & GARDEN CNT	08/13/2019	09/03/2019	(1.00)	(1.00)	Open	N
38673	ACE HARDWARE & GARDEN CNT	08/16/2019	09/03/2019	7.99	7.99	Open	N
38674	ACE HARDWARE & GARDEN CNT	08/19/2019	09/03/2019	16.67	16.67	Open	N
38675	ACE HARDWARE & GARDEN CNT	08/20/2019	09/03/2019	20.40	20.40	Open	N
38676	ACE HARDWARE & GARDEN CNT	08/20/2019	09/03/2019	8.75	8.75	Open	N
38677	ACE HARDWARE & GARDEN CNT	08/21/2019	09/03/2019	9.62	9.62	Open	N
38678	ACE HARDWARE & GARDEN CNT	08/21/2019	09/03/2019	29.95	29.95	Open	N
38679	ACE HARDWARE & GARDEN CNT	08/21/2019	09/03/2019	14.99	14.99	Open	N
38680	ACE HARDWARE & GARDEN CNT	08/22/2019	09/03/2019	44.98	44.98	Open	N
38681	ACE HARDWARE & GARDEN CNT	08/22/2019	09/03/2019	16.58	16.58	Open	N
38682	ACE HARDWARE & GARDEN CNT	08/22/2019	09/03/2019	94.96	94.96	Open	N
38683	ACE HARDWARE & GARDEN CNT	08/16/2019	09/03/2019	5.70	5.70	Open	N
38921	ACE HARDWARE & GARDEN CNT	08/22/2019	09/03/2019	49.98	49.98	Open	N
38922	ACE HARDWARE & GARDEN CNT	08/23/2019	09/03/2019	3.99	3.99	Open	N
38923	ACE HARDWARE & GARDEN CNT	08/23/2019	09/03/2019	1.99	1.99	Open	N
Total for vendor 00116 - ACE HARDWARE & GARDEN CNT:				463.55	463.55		
38686	ADVANCE AUTO PARTS	08/08/2019	09/03/2019	18.90	18.90	Open	N
38687	ADVANCE AUTO PARTS	08/08/2019	09/03/2019	17.84	17.84	Open	N
38969	ADVANCE AUTO PARTS	08/22/2019	09/03/2019	47.94	47.94	Open	N
Total for vendor 00180 - ADVANCE AUTO PARTS:				84.68	84.68		
38684	AG SPRAY EQUIPMENT	08/21/2019	09/03/2019	2.48	2.48	Open	N
38970	AG SPRAY EQUIPMENT	08/23/2019	09/03/2019	2.18	2.18	Open	N
Total for vendor 00102 - AG SPRAY EQUIPMENT:				4.66	4.66		
38971	AIRPORT LIGHTING COMPANY	08/23/2019	09/03/2019	1,982.60	1,982.60	Open	N
38685	ALLEY POYNER MACCHIETTO	08/19/2019	09/03/2019	2,955.00	2,955.00	Open	N
38864	ALTEC INDUSTRIES INC	08/09/2019	09/03/2019	197,871.00	197,871.00	Open	N
38617	AMAZON	07/09/2019	09/03/2019	208.49	208.49	Open	N
38618	AMAZON	07/09/2019	09/03/2019	348.50	348.50	Open	N
38619	AMAZON	07/11/2019	09/03/2019	262.90	262.90	Open	N
38620	AMAZON	07/11/2019	09/03/2019	40.14	40.14	Open	N
38621	AMAZON	07/12/2019	09/03/2019	79.78	79.78	Open	N
38622	AMAZON	07/15/2019	09/03/2019	64.94	64.94	Open	N
38623	AMAZON	07/15/2019	09/03/2019	244.22	244.22	Open	N
38624	AMAZON	07/15/2019	09/03/2019	92.11	92.11	Open	N
38625	AMAZON	07/18/2019	09/03/2019	335.61	335.61	Open	N
38626	AMAZON	07/23/2019	09/03/2019	44.99	44.99	Open	N

INVOICE REGISTER REPORT FOR COLUMBUS, NE
 EXP CHECK RUN DATES 09/03/2019 - 09/03/2019
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
38627	AMAZON	07/26/2019	09/03/2019	165.47	165.47	Open	N
38628	AMAZON	07/29/2019	09/03/2019	264.07	264.07	Open	N
38629	AMAZON	07/29/2019	09/03/2019	359.88	359.88	Open	N
38630	AMAZON	07/29/2019	09/03/2019	254.26	254.26	Open	N
38631	AMAZON	07/29/2019	09/03/2019	276.76	276.76	Open	N
38632	AMAZON	08/01/2019	09/03/2019	941.45	941.45	Open	N
38633	AMAZON	08/05/2019	09/03/2019	107.94	107.94	Open	N
38634	AMAZON	08/07/2019	09/03/2019	25.77	25.77	Open	N
38635	AMAZON	07/30/2019	09/03/2019	53.82	53.82	Open	N
38636	AMAZON	08/01/2019	09/03/2019	1,767.90	1,767.90	Open	N
38637	AMAZON	08/01/2019	09/03/2019	217.97	217.97	Open	N
38638	AMAZON	07/09/2019	09/03/2019	173.79	173.79	Open	N
38639	AMAZON	08/01/2019	09/03/2019	46.43	46.43	Open	N
38640	AMAZON	07/26/2019	09/03/2019	23.68	23.68	Open	N
38641	AMAZON	07/26/2019	09/03/2019	27.93	27.93	Open	N
38642	AMAZON	07/12/2019	09/03/2019	47.36	47.36	Open	N
38643	AMAZON	07/05/2019	09/03/2019	26.96	26.96	Open	N
38644	AMAZON	07/03/2019	09/03/2019	26.97	26.97	Open	N
38645	AMAZON	07/06/2019	09/03/2019	185.44	185.44	Open	N
38646	AMAZON	07/10/2019	09/03/2019	59.85	59.85	Open	N
38647	AMAZON	07/11/2019	09/03/2019	17.96	17.96	Open	N
38648	AMAZON	07/15/2019	09/03/2019	148.20	148.20	Open	N
38649	AMAZON	07/23/2019	09/03/2019	177.33	177.33	Open	N
38650	AMAZON	07/25/2019	09/03/2019	41.98	41.98	Open	N
38651	AMAZON	07/25/2019	09/03/2019	84.59	84.59	Open	N
38652	AMAZON	07/25/2019	09/03/2019	27.96	27.96	Open	N
38653	AMAZON	07/26/2019	09/03/2019	131.04	131.04	Open	N
38654	AMAZON	07/26/2019	09/03/2019	35.04	35.04	Open	N
38655	AMAZON	08/01/2019	09/03/2019	73.99	73.99	Open	N
38656	AMAZON	08/01/2019	09/03/2019	195.26	195.26	Open	N
38657	AMAZON	08/05/2019	09/03/2019	20.98	20.98	Open	N
38658	AMAZON	08/05/2019	09/03/2019	30.99	30.99	Open	N
38659	AMAZON	08/07/2019	09/03/2019	63.00	63.00	Open	N
38660	AMAZON	08/08/2019	09/03/2019	21.72	21.72	Open	N
38661	AMAZON	08/09/2019	09/03/2019	11.98	11.98	Open	N
38662	AMAZON	08/09/2019	09/03/2019	6.18	6.18	Open	N
38663	AMAZON	08/09/2019	09/03/2019	15.90	15.90	Open	N
Total for vendor 00501 - AMAZON:				7,879.48	7,879.48		
39041	ANDERSON FORD LINCOLN MERCURY	08/29/2019	09/03/2019	29,276.00	29,276.00	Open	N
38688	AQUA-CHEM INC	08/07/2019	09/03/2019	773.50	773.50	Open	N
39026	BAUER UNDERGROUND INC.	08/16/2019	09/03/2019	315,860.00	315,860.00	Open	N
39027	B-D CONSTRUCTION INC	08/08/2019	09/03/2019	120,003.48	120,003.48	Open	N
38696	BEARD-WARREN HEATING &	07/30/2019	09/03/2019	320.00	320.00	Open	N
38698	BIBLIOTHECA LLC	08/09/2019	09/03/2019	243.44	243.44	Open	N
38697	BIG RED PRINTING	08/12/2019	09/03/2019	106.85	106.85	Open	N
38699	BOKF NA	09/03/2019	09/03/2019	218,378.75	218,378.75	Open	N

INVOICE REGISTER REPORT FOR COLUMBUS, NE
 EXP CHECK RUN DATES 09/03/2019 - 09/03/2019
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
38702	BOKF NA	09/03/2019	09/03/2019	840,768.75	840,768.75	Open	N
	Total for vendor 01785 - BOKF NA:			1,059,147.50	1,059,147.50		
38689	BOMGAARS	07/30/2019	09/03/2019	9.99	9.99	Open	N
38690	BOMGAARS	08/15/2019	09/03/2019	49.88	49.88	Open	N
38691	BOMGAARS	08/13/2019	09/03/2019	25.98	25.98	Open	N
38692	BOMGAARS	08/14/2019	09/03/2019	89.97	89.97	Open	N
38693	BOMGAARS	08/05/2019	09/03/2019	23.98	23.98	Open	N
38694	BOMGAARS	07/31/2019	09/03/2019	6.55	6.55	Open	N
38695	BOMGAARS	08/02/2019	09/03/2019	113.96	113.96	Open	N
38972	BOMGAARS	08/26/2019	09/03/2019	6.99	6.99	Open	N
	Total for vendor 00337 - BOMGAARS:			327.30	327.30		
38700	BOUND TREE MEDICAL LLC	08/20/2019	09/03/2019	1,940.86	1,940.86	Open	N
38703	BOUND TREE MEDICAL LLC	08/14/2019	09/03/2019	1,471.74	1,471.74	Open	N
38973	BOUND TREE MEDICAL LLC	08/26/2019	09/03/2019	15.81	15.81	Open	N
	Total for vendor 00240 - BOUND TREE MEDICAL LLC:			3,428.41	3,428.41		
38701	BRITE	08/20/2019	09/03/2019	648.00	648.00	Open	N
39032	BUNN-O-MATIC CORPORATION	08/23/2019	09/03/2019	1,546.30	1,546.30	Open	N
38704	CENTRAL PARTS & MACHINE	08/13/2019	09/03/2019	82.67	82.67	Open	N
38705	CENTRAL PARTS & MACHINE	08/14/2019	09/03/2019	46.57	46.57	Open	N
38706	CENTRAL PARTS & MACHINE	07/18/2019	09/03/2019	37.50	37.50	Open	N
38707	CENTRAL PARTS & MACHINE	08/15/2019	09/03/2019	299.44	299.44	Open	N
38708	CENTRAL PARTS & MACHINE	08/13/2019	09/03/2019	4.04	4.04	Open	N
38709	CENTRAL PARTS & MACHINE	08/13/2019	09/03/2019	90.13	90.13	Open	N
38974	CENTRAL PARTS & MACHINE	08/07/2019	09/03/2019	13.99	13.99	Open	N
38975	CENTRAL PARTS & MACHINE	08/19/2019	09/03/2019	93.74	93.74	Open	N
38976	CENTRAL PARTS & MACHINE	08/21/2019	09/03/2019	202.64	202.64	Open	N
38977	CENTRAL PARTS & MACHINE	08/22/2019	09/03/2019	11.18	11.18	Open	N
	Total for vendor 03137 - CENTRAL PARTS & MACHINE:			881.90	881.90		
38710	CENTRAL SAND & GRAVEL CO	08/08/2019	09/03/2019	310.44	310.44	Open	N
38712	CN WELDING WORKS	08/19/2019	09/03/2019	75.00	75.00	Open	N
38978	COLUMBUS MUSIC	08/21/2019	09/03/2019	399.00	399.00	Open	N
38979	COLUMBUS TARPS INC	08/23/2019	09/03/2019	350.00	350.00	Open	N
38716	COLUMBUS TIRE & SERVICE	08/21/2019	09/03/2019	15.00	15.00	Open	N
38717	COLUMBUS TIRE & SERVICE	08/14/2019	09/03/2019	17.50	17.50	Open	N
38980	COLUMBUS TIRE & SERVICE	08/23/2019	09/03/2019	334.60	334.60	Open	N
	Total for vendor 03143 - COLUMBUS TIRE & SERVICE:			367.10	367.10		
38711	CONSOLIDATED MANAGEMENT CO	08/14/2019	09/03/2019	97.36	97.36	Open	N
38981	CONSOLIDATED MANAGEMENT CO	08/21/2019	09/03/2019	67.70	67.70	Open	N
	Total for vendor 01081 - CONSOLIDATED MANAGEMENT CO:			165.06	165.06		
38982	CONSOLIDATED WATER SOLUTIONS	08/20/2019	09/03/2019	5,812.67	5,812.67	Open	N
38713	CULLIGAN OF COLUMBUS	08/20/2019	09/03/2019	49.45	49.45	Open	N

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38714	CULLIGAN OF COLUMBUS	08/20/2019	09/03/2019	18.45	18.45	Open	N
38715	CULLIGAN OF COLUMBUS	08/20/2019	09/03/2019	6.50	6.50	Open	N
Total for vendor 03149 - CULLIGAN OF COLUMBUS:				74.40	74.40		
38719	DANKO EMERGENCY EQUIPMENT	08/14/2019	09/03/2019	566.00	566.00	Open	N
38983	DANKO EMERGENCY EQUIPMENT	08/21/2019	09/03/2019	1,203.30	1,203.30	Open	N
38984	DANKO EMERGENCY EQUIPMENT	08/21/2019	09/03/2019	887.07	887.07	Open	N
Total for vendor 00270 - DANKO EMERGENCY EQUIPMENT:				2,656.37	2,656.37		
39029	DAS STATE ACCOUNTING	08/26/2019	09/03/2019	704.00	704.00	Open	N
38985	DEMCO INC	08/22/2019	09/03/2019	22.94	22.94	Open	N
38986	DIGITAL-ALLY INC	08/09/2019	09/03/2019	285.00	285.00	Open	N
38720	DUBAS REFRIGERATION	08/12/2019	09/03/2019	315.38	315.38	Open	N
38725	EAKES OFFICE SOLUTIONS	08/20/2019	09/03/2019	33.86	33.86	Open	N
38726	EAKES OFFICE SOLUTIONS	08/15/2019	09/03/2019	201.37	201.37	Open	N
Total for vendor 03158 - EAKES OFFICE SOLUTIONS:				235.23	235.23		
38727	EARL MAY	08/14/2019	09/03/2019	100.00	100.00	Open	N
38987	ELECTRICAL ENGINEERING &	08/23/2019	09/03/2019	113.47	113.47	Open	N
38723	ELECTRONIC ENGINEERING	08/20/2019	09/03/2019	400.00	400.00	Open	N
38724	ELECTRONIC ENGINEERING	08/20/2019	09/03/2019	36.00	36.00	Open	N
38988	ELECTRONIC ENGINEERING	08/23/2019	09/03/2019	14.95	14.95	Open	N
38989	ELECTRONIC ENGINEERING	08/23/2019	09/03/2019	27,664.56	27,664.56	Open	N
Total for vendor 01597 - ELECTRONIC ENGINEERING:				28,115.51	28,115.51		
38721	ELLER HEATING AIR CONDITIONING	08/21/2019	09/03/2019	8.36	8.36	Open	N
38722	ELLER HEATING AIR CONDITIONING	08/21/2019	09/03/2019	16.72	16.72	Open	N
38990	ELLER HEATING AIR CONDITIONING	08/21/2019	09/03/2019	8.36	8.36	Open	N
Total for vendor 03162 - ELLER HEATING AIR CONDITIONING:				33.44	33.44		
38991	FASTENAL COMPANY	08/15/2019	09/03/2019	185.57	185.57	Open	N
38992	FASTENAL COMPANY	08/22/2019	09/03/2019	27.26	27.26	Open	N
38993	FASTENAL COMPANY	08/09/2019	09/03/2019	62.71	62.71	Open	N
38994	FASTENAL COMPANY	08/14/2019	09/03/2019	11.85	11.85	Open	N
38995	FASTENAL COMPANY	07/11/2019	09/03/2019	12.39	12.39	Open	N
Total for vendor 03165 - FASTENAL COMPANY:				299.78	299.78		
38728	FIRST IMPRESSIONS	08/13/2019	09/03/2019	59.30	59.30	Open	N
38730	GALE	08/02/2019	09/03/2019	24.19	24.19	Open	N
38731	GALE	08/07/2019	09/03/2019	33.69	33.69	Open	N
38732	GALE	08/01/2019	09/03/2019	364.51	364.51	Open	N
Total for vendor 00459 - GALE:				422.39	422.39		
38733	GEHRING CONSTRUCTION &	08/14/2019	09/03/2019	651.75	651.75	Open	N
38734	GEHRING CONSTRUCTION &	08/19/2019	09/03/2019	239.00	239.00	Open	N
38735	GEHRING CONSTRUCTION &	08/20/2019	09/03/2019	528.13	528.13	Open	N
39028	GEHRING CONSTRUCTION &	08/14/2019	09/03/2019	117,080.91	117,080.91	Open	N

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Total for vendor 03174 - GEHRING CONSTRUCTION &:				118,499.79	118,499.79		
39024	GENE STEFFY FORD	08/26/2019	09/03/2019	724.21	724.21	Open	N
38729	GERHOLD CONCRETE COMPANY	08/05/2019	09/03/2019	763.75	763.75	Open	N
38736	GERHOLD CONCRETE COMPANY	08/13/2019	09/03/2019	517.13	517.13	Open	N
Total for vendor 03178 - GERHOLD CONCRETE COMPANY:				1,280.88	1,280.88		
38996	GREY HOUSE PUBLISHING INC	07/30/2019	09/03/2019	308.95	308.95	Open	N
38737	HADLEY-BRAITHWAIT COMPANY	08/16/2019	09/03/2019	128.29	128.29	Open	N
38997	HADLEY-BRAITHWAIT COMPANY	08/23/2019	09/03/2019	225.85	225.85	Open	N
Total for vendor 03183 - HADLEY-BRAITHWAIT COMPANY:				354.14	354.14		
38738	HAWKINS INC	08/21/2019	09/03/2019	4,981.51	4,981.51	Open	N
38739	HAWKINS INC	08/14/2019	09/03/2019	1,628.60	1,628.60	Open	N
Total for vendor 00272 - HAWKINS INC:				6,610.11	6,610.11		
38740	HOA SOLUTIONS INC	08/16/2019	09/03/2019	1,382.59	1,382.59	Open	N
38743	IAEI	08/13/2019	09/03/2019	120.00	120.00	Open	N
38741	INGRAM LIBRARY SERVICES, INC	08/05/2019	09/03/2019	2,258.45	2,258.45	Open	N
38744	INGRAM LIBRARY SERVICES, INC	08/01/2019	09/03/2019	44.33	44.33	Open	N
38745	INGRAM LIBRARY SERVICES, INC	08/02/2019	09/03/2019	28.68	28.68	Open	N
38746	INGRAM LIBRARY SERVICES, INC	08/04/2019	09/03/2019	292.51	292.51	Open	N
38747	INGRAM LIBRARY SERVICES, INC	08/06/2019	09/03/2019	46.12	46.12	Open	N
38748	INGRAM LIBRARY SERVICES, INC	08/08/2019	09/03/2019	70.78	70.78	Open	N
38749	INGRAM LIBRARY SERVICES, INC	08/09/2019	09/03/2019	39.93	39.93	Open	N
38750	INGRAM LIBRARY SERVICES, INC	08/13/2019	09/03/2019	46.00	46.00	Open	N
38751	INGRAM LIBRARY SERVICES, INC	08/14/2019	09/03/2019	68.70	68.70	Open	N
38752	INGRAM LIBRARY SERVICES, INC	08/15/2019	09/03/2019	166.71	166.71	Open	N
38998	INGRAM LIBRARY SERVICES, INC	08/18/2019	09/03/2019	155.36	155.36	Open	N
38999	INGRAM LIBRARY SERVICES, INC	08/19/2019	09/03/2019	(9.82)	(9.82)	Open	N
Total for vendor 03194 - INGRAM LIBRARY SERVICES, INC:				3,207.75	3,207.75		
38742	INTERSTATE BATTERY SYSTEM	08/15/2019	09/03/2019	283.90	283.90	Open	N
38753	JACKSON SERVICES INC	08/20/2019	09/03/2019	55.85	55.85	Open	N
38754	JACKSON SERVICES INC	08/06/2019	09/03/2019	55.85	55.85	Open	N
38755	JACKSON SERVICES INC	08/13/2019	09/03/2019	65.99	65.99	Open	N
38756	JACKSON SERVICES INC	08/20/2019	09/03/2019	77.69	77.69	Open	N
38757	JACKSON SERVICES INC	08/20/2019	09/03/2019	16.24	16.24	Open	N
38758	JACKSON SERVICES INC	08/06/2019	09/03/2019	16.24	16.24	Open	N
38759	JACKSON SERVICES INC	08/13/2019	09/03/2019	16.24	16.24	Open	N
38760	JACKSON SERVICES INC	08/15/2019	09/03/2019	273.73	273.73	Open	N
38761	JACKSON SERVICES INC	08/08/2019	09/03/2019	112.12	112.12	Open	N
38762	JACKSON SERVICES INC	08/08/2019	09/03/2019	33.80	33.80	Open	N
38763	JACKSON SERVICES INC	08/01/2019	09/03/2019	273.73	273.73	Open	N
38764	JACKSON SERVICES INC	08/08/2019	09/03/2019	273.73	273.73	Open	N
38765	JACKSON SERVICES INC	08/22/2019	09/03/2019	273.73	273.73	Open	N
38766	JACKSON SERVICES INC	08/08/2019	09/03/2019	35.83	35.83	Open	N

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38767	JACKSON SERVICES INC	08/15/2019	09/03/2019	15.00	15.00	Open	N
38768	JACKSON SERVICES INC	08/01/2019	09/03/2019	15.00	15.00	Open	N
38769	JACKSON SERVICES INC	08/01/2019	09/03/2019	88.40	88.40	Open	N
38770	JACKSON SERVICES INC	08/15/2019	09/03/2019	88.40	88.40	Open	N
38771	JACKSON SERVICES INC	08/08/2019	09/03/2019	88.40	88.40	Open	N
38772	JACKSON SERVICES INC	08/06/2019	09/03/2019	71.47	71.47	Open	N
38773	JACKSON SERVICES INC	08/13/2019	09/03/2019	111.38	111.38	Open	N
38774	JACKSON SERVICES INC	08/20/2019	09/03/2019	71.47	71.47	Open	N
38775	JACKSON SERVICES INC	08/22/2019	09/03/2019	29.07	29.07	Open	N
38776	JACKSON SERVICES INC	08/01/2019	09/03/2019	34.05	34.05	Open	N
38777	JACKSON SERVICES INC	08/08/2019	09/03/2019	25.65	25.65	Open	N
38778	JACKSON SERVICES INC	08/01/2019	09/03/2019	112.12	112.12	Open	N
38779	JACKSON SERVICES INC	08/22/2019	09/03/2019	112.12	112.12	Open	N
38780	JACKSON SERVICES INC	08/01/2019	09/03/2019	22.02	22.02	Open	N
38781	JACKSON SERVICES INC	08/22/2019	09/03/2019	61.29	61.29	Open	N
38782	JACKSON SERVICES INC	08/15/2019	09/03/2019	88.91	88.91	Open	N
38783	JACKSON SERVICES INC	08/01/2019	09/03/2019	88.91	88.91	Open	N
38784	JACKSON SERVICES INC	08/08/2019	09/03/2019	118.30	118.30	Open	N
38785	JACKSON SERVICES INC	08/13/2019	09/03/2019	20.25	20.25	Open	N
39000	JACKSON SERVICES INC	08/15/2019	09/03/2019	22.02	22.02	Open	N
39001	JACKSON SERVICES INC	08/15/2019	09/03/2019	112.12	112.12	Open	N
39002	JACKSON SERVICES INC	08/15/2019	09/03/2019	34.05	34.05	Open	N
39003	JACKSON SERVICES INC	08/22/2019	09/03/2019	88.40	88.40	Open	N
39004	JACKSON SERVICES INC	08/22/2019	09/03/2019	26.88	26.88	Open	N
39005	JACKSON SERVICES INC	08/22/2019	09/03/2019	118.30	118.30	Open	N
39030	JACKSON SERVICES INC	08/27/2019	09/03/2019	65.99	65.99	Open	N
39031	JACKSON SERVICES INC	08/27/2019	09/03/2019	23.90	23.90	Open	N
Total for vendor 03199 - JACKSON SERVICES INC:				3,334.64	3,334.64		
39039	JEO CONSULTING GROUP INC	08/28/2019	09/03/2019	61,250.00	61,250.00	Open	N
38787	KELLY SUPPLY COMPANY	08/23/2019	09/03/2019	257.71	257.71	Open	N
38788	KELLY SUPPLY COMPANY	08/23/2019	09/03/2019	4.72	4.72	Open	N
38789	KELLY SUPPLY COMPANY	08/21/2019	09/03/2019	6.12	6.12	Open	N
39006	KELLY SUPPLY COMPANY	08/26/2019	09/03/2019	9.59	9.59	Open	N
39007	KELLY SUPPLY COMPANY	08/26/2019	09/03/2019	9.06	9.06	Open	N
Total for vendor 03202 - KELLY SUPPLY COMPANY:				287.20	287.20		
38791	LAKEVIEW SMALL ENGINE INC	08/21/2019	09/03/2019	132.08	132.08	Open	N
38792	LAKEVIEW SMALL ENGINE INC	08/15/2019	09/03/2019	13.90	13.90	Open	N
39008	LAKEVIEW SMALL ENGINE INC	08/20/2019	09/03/2019	7.17	7.17	Open	N
Total for vendor 00012 - LAKEVIEW SMALL ENGINE INC:				153.15	153.15		
38790	LAWSON PRODUCTS	08/16/2019	09/03/2019	57.60	57.60	Open	N
38387	LINCOLN WINWATER WORKS	08/02/2019	09/03/2019	11,175.48	11,175.48	Open	N
39009	M & O DOOR PRODUCTS	08/23/2019	09/03/2019	45.00	45.00	Open	N
38786	MARILYN R KLUG	08/23/2019	09/03/2019	650.01	650.01	Open	N
38797	MATHESON-LINWELD	08/19/2019	09/03/2019	144.53	144.53	Open	N

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39013	MECHANICAL SALES INC	08/20/2019	09/03/2019	1,327.70	1,327.70	Open	N
39010	MICROFILM IMAGING SYSTEMS INC	08/21/2019	09/03/2019	3,964.00	3,964.00	Open	N
38794	MID-AMERICAN RESEARCH	08/15/2019	09/03/2019	2,231.00	2,231.00	Open	N
38795	MID-AMERICAN RESEARCH	08/15/2019	09/03/2019	159.00	159.00	Open	N
38796	MID-AMERICAN RESEARCH	08/15/2019	09/03/2019	165.00	165.00	Open	N
Total for vendor 03222 - MID-AMERICAN RESEARCH:				2,555.00	2,555.00		
39011	MIDLAND SCIENTIFIC INC	08/22/2019	09/03/2019	155.56	155.56	Open	N
39012	MIDLAND SCIENTIFIC INC	08/22/2019	09/03/2019	107.62	107.62	Open	N
39037	MIDLAND SCIENTIFIC INC	08/24/2019	09/03/2019	358.08	358.08	Open	N
Total for vendor 01548 - MIDLAND SCIENTIFIC INC:				621.26	621.26		
38798	MID-STATE ENGINEERING &	07/31/2019	09/03/2019	451.00	451.00	Open	N
38793	MIDWEST LABORATORIES INC	07/03/2019	09/03/2019	2,451.80	2,451.80	Open	N
39025	MOSER TIMOTHY L	08/22/2019	09/03/2019	58.02	58.02	Open	N
38799	MUELLER SPRINKLERS	08/19/2019	09/03/2019	854.16	854.16	Open	N
38814	NASC	08/23/2019	09/03/2019	95.00	95.00	Open	N
38806	NATIONAL PATENT ANALYTICAL	08/14/2019	09/03/2019	459.29	459.29	Open	N
38718	NEBRASKA APCO/NENA	08/14/2019	09/03/2019	125.00	125.00	Open	N
38807	NEBRASKA ENVIRONMENTAL	08/08/2019	09/03/2019	75.84	75.84	Open	N
38808	NEBRASKA ENVIRONMENTAL	08/21/2019	09/03/2019	330.50	330.50	Open	N
38809	NEBRASKA ENVIRONMENTAL	08/21/2019	09/03/2019	330.50	330.50	Open	N
Total for vendor 00561 - NEBRASKA ENVIRONMENTAL:				736.84	736.84		
38810	NEBRASKA GOLF & TURF INC	08/14/2019	09/03/2019	420.00	420.00	Open	N
38865	NEBRASKA HARVESTORE SYSTEMS	08/20/2019	09/03/2019	148.22	148.22	Open	N
39014	NEBRASKA HARVESTORE SYSTEMS	08/21/2019	09/03/2019	86.08	86.08	Open	N
Total for vendor 00239 - NEBRASKA HARVESTORE SYSTEMS:				234.30	234.30		
38811	NEBRASKA IRRIGATION INC.	08/16/2019	09/03/2019	160.80	160.80	Open	N
38812	NEBRASKA LIBRARY COMMISSION	08/13/2019	09/03/2019	3,286.10	3,286.10	Open	N
38805	NEBRASKA PUBLIC HEALTH	08/13/2019	09/03/2019	3,231.00	3,231.00	Open	N
39022	NEBRASKA RURAL WATER ASSOC	08/14/2019	09/03/2019	840.00	840.00	Open	N
39034	NEIGHBORWORKS NORTHEAST	08/27/2019	09/03/2019	71,000.00	71,000.00	Open	N
38813	NEOPOST USA INC.	08/15/2019	09/03/2019	168.21	168.21	Open	N
38800	NORTHEAST NEBRASKA ECONOMIC	08/20/2019	09/03/2019	720.00	720.00	Open	N
38801	NORTHEAST NEBRASKA ECONOMIC	08/20/2019	09/03/2019	645.00	645.00	Open	N
38802	NORTHEAST NEBRASKA ECONOMIC	08/15/2019	09/03/2019	45.00	45.00	Open	N
38803	NORTHEAST NEBRASKA ECONOMIC	08/15/2019	09/03/2019	90.00	90.00	Open	N
38804	NORTHEAST NEBRASKA ECONOMIC	08/15/2019	09/03/2019	1,339.52	1,339.52	Open	N
39033	NORTHEAST NEBRASKA ECONOMIC	05/15/2019	09/03/2019	30.00	30.00	Open	N
Total for vendor 03246 - NORTHEAST NEBRASKA ECONOMIC:				2,869.52	2,869.52		
38868	NORTHWEST ELECTRIC LLC	08/23/2019	09/03/2019	1,235.61	1,235.61	Open	N
38829	OFFICENET	08/12/2019	09/03/2019	8.79	8.79	Open	N
38830	OFFICENET	08/12/2019	09/03/2019	22.27	22.27	Open	N
38831	OFFICENET	08/15/2019	09/03/2019	24.61	24.61	Open	N

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38832	OFFICENET	08/01/2019	09/03/2019	253.98	253.98	Open	N
38833	OFFICENET	08/22/2019	09/03/2019	50.39	50.39	Open	N
38834	OFFICENET	08/20/2019	09/03/2019	17.26	17.26	Open	N
38835	OFFICENET	08/20/2019	09/03/2019	17.26	17.26	Open	N
38836	OFFICENET	08/19/2019	09/03/2019	10.66	10.66	Open	N
38837	OFFICENET	08/12/2019	09/03/2019	4.82	4.82	Open	N
38838	OFFICENET	08/12/2019	09/03/2019	1.05	1.05	Open	N
38839	OFFICENET	08/21/2019	09/03/2019	69.97	69.97	Open	N
38840	OFFICENET	08/13/2019	09/03/2019	14.92	14.92	Open	N
38841	OFFICENET	08/12/2019	09/03/2019	70.30	70.30	Open	N
38842	OFFICENET	08/15/2019	09/03/2019	28.40	28.40	Open	N
38843	OFFICENET	08/15/2019	09/03/2019	21.10	21.10	Open	N
38844	OFFICENET	08/22/2019	09/03/2019	5.86	5.86	Open	N
38845	OFFICENET	08/22/2019	09/03/2019	35.52	35.52	Open	N
38846	OFFICENET	08/01/2019	09/03/2019	6.66	6.66	Open	N
38847	OFFICENET	08/22/2019	09/03/2019	2.12	2.12	Open	N
38848	OFFICENET	08/12/2019	09/03/2019	11.38	11.38	Open	N
38849	OFFICENET	08/22/2019	09/03/2019	27.00	27.00	Open	N
38850	OFFICENET	08/12/2019	09/03/2019	2.51	2.51	Open	N
38851	OFFICENET	08/12/2019	09/03/2019	7.23	7.23	Open	N
38852	OFFICENET	08/22/2019	09/03/2019	26.04	26.04	Open	N
38853	OFFICENET	08/05/2019	09/03/2019	80.60	80.60	Open	N
38854	OFFICENET	08/12/2019	09/03/2019	50.45	50.45	Open	N
38855	OFFICENET	08/06/2019	09/03/2019	7.44	7.44	Open	N
38856	OFFICENET	08/15/2019	09/03/2019	429.75	429.75	Open	N
38857	OFFICENET	08/15/2019	09/03/2019	(309.64)	(309.64)	Open	N
38858	OFFICENET	08/12/2019	09/03/2019	35.84	35.84	Open	N
38859	OFFICENET	08/16/2019	09/03/2019	46.89	46.89	Open	N
38860	OFFICENET	08/16/2019	09/03/2019	271.00	271.00	Open	N
38861	OFFICENET	08/15/2019	09/03/2019	12.49	12.49	Open	N
38862	OFFICENET	08/12/2019	09/03/2019	30.10	30.10	Open	N
39015	OFFICENET	08/09/2019	09/03/2019	65.39	65.39	Open	N
39016	OFFICENET	08/20/2019	09/03/2019	39.00	39.00	Open	N
Total for vendor 03171 - OFFICENET:				1,499.41	1,499.41		

38815	O'REILLY AUTOMOTIVE INC	08/05/2019	09/03/2019	1.33	1.33	Open	N
38816	O'REILLY AUTOMOTIVE INC	08/07/2019	09/03/2019	86.30	86.30	Open	N
38817	O'REILLY AUTOMOTIVE INC	08/07/2019	09/03/2019	9.37	9.37	Open	N
38818	O'REILLY AUTOMOTIVE INC	08/12/2019	09/03/2019	44.90	44.90	Open	N
38819	O'REILLY AUTOMOTIVE INC	08/07/2019	09/03/2019	44.90	44.90	Open	N
38820	O'REILLY AUTOMOTIVE INC	08/05/2019	09/03/2019	3.14	3.14	Open	N
38821	O'REILLY AUTOMOTIVE INC	08/15/2019	09/03/2019	44.90	44.90	Open	N
38822	O'REILLY AUTOMOTIVE INC	07/29/2019	09/03/2019	14.99	14.99	Open	N
38823	O'REILLY AUTOMOTIVE INC	08/22/2019	09/03/2019	113.84	113.84	Open	N
38824	O'REILLY AUTOMOTIVE INC	08/20/2019	09/03/2019	6.60	6.60	Open	N
38825	O'REILLY AUTOMOTIVE INC	08/21/2019	09/03/2019	64.90	64.90	Open	N
38826	O'REILLY AUTOMOTIVE INC	08/01/2019	09/03/2019	37.98	37.98	Open	N

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Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
38827	O'REILLY AUTOMOTIVE INC	08/15/2019	09/03/2019	20.12	20.12	Open	N
38828	O'REILLY AUTOMOTIVE INC	08/15/2019	09/03/2019	17.99	17.99	Open	N
Total for vendor 00176 - O'REILLY AUTOMOTIVE INC:				511.26	511.26		
39017	OVERHEAD DOOR COMPANY	08/21/2019	09/03/2019	975.00	975.00	Open	N
38869	PACE ANALYTICAL SERVICES LLC	08/20/2019	09/03/2019	1,018.00	1,018.00	Open	N
38866	PARAGON CONSULTING SERVICES	08/13/2019	09/03/2019	373.75	373.75	Open	N
39035	PETTY CASH	09/03/2019	09/03/2019	45.92	45.92	Open	N
38863	PLATTE COUNTY REGISTER OF	08/14/2019	09/03/2019	28.00	28.00	Open	N
38968	POMP'S TIRE SERVICE INC.	08/23/2019	09/03/2019	962.96	962.96	Open	N
38867	PRESTOX	07/31/2019	09/03/2019	52.00	52.00	Open	N
38870	PROFLOW PUMPING SOLUTIONS	08/05/2019	09/03/2019	3,887.98	3,887.98	Open	N
39023	PUBLIC SAFETY DIVE SUPPLY LLC	07/23/2019	09/03/2019	184.00	184.00	Open	N
38874	REARDON LAWN & GARDEN INC	08/05/2019	09/03/2019	323.99	323.99	Open	N
38875	REARDON LAWN & GARDEN INC	08/06/2019	09/03/2019	90.97	90.97	Open	N
38876	REARDON LAWN & GARDEN INC	08/10/2019	09/03/2019	73.98	73.98	Open	N
38877	REARDON LAWN & GARDEN INC	08/14/2019	09/03/2019	35.98	35.98	Open	N
38878	REARDON LAWN & GARDEN INC	08/15/2019	09/03/2019	6.50	6.50	Open	N
38879	REARDON LAWN & GARDEN INC	08/15/2019	09/03/2019	26.99	26.99	Open	N
38880	REARDON LAWN & GARDEN INC	08/15/2019	09/03/2019	49.98	49.98	Open	N
38881	REARDON LAWN & GARDEN INC	08/21/2019	09/03/2019	18.95	18.95	Open	N
39018	REARDON LAWN & GARDEN INC	08/23/2019	09/03/2019	5.98	5.98	Open	N
Total for vendor 03264 - REARDON LAWN & GARDEN INC:				633.32	633.32		
38882	RECREATION SUPPLY COMPANY	08/20/2019	09/03/2019	791.04	791.04	Open	N
38873	REMBOLT LUDTKE LLP	07/31/2019	09/03/2019	1,351.68	1,351.68	Open	N
38883	REMBOLT LUDTKE LLP	07/31/2019	09/03/2019	455.00	455.00	Open	N
Total for vendor 00161 - REMBOLT LUDTKE LLP:				1,806.68	1,806.68		
38871	RVW INC	08/14/2019	09/03/2019	12,843.42	12,843.42	Open	N
38872	RVW INC	08/19/2019	09/03/2019	1,042.00	1,042.00	Open	N
Total for vendor 01596 - RVW INC:				13,885.42	13,885.42		
39036	SAPP BROS COLUMBUS INC	07/05/2019	09/03/2019	39.90	39.90	Open	N
37841	SAPP BROS PETROLEUM INC	07/08/2019	09/03/2019	0.00	0.00	Void	N
38887	SCHIEFFER SIGNS INC	07/23/2019	09/03/2019	285.00	285.00	Open	N
38888	SCHIEFFER SIGNS INC	08/14/2019	09/03/2019	325.00	325.00	Open	N
38889	SCHIEFFER SIGNS INC	08/14/2019	09/03/2019	24.00	24.00	Open	N
Total for vendor 03271 - SCHIEFFER SIGNS INC:				634.00	634.00		
38886	SCHREIBER BROTHERS INC.	08/16/2019	09/03/2019	977.00	977.00	Open	N
38891	SHERWIN-WILLIAMS CO	08/06/2019	09/03/2019	10.98	10.98	Open	N
38892	SHERWIN-WILLIAMS CO	08/06/2019	09/03/2019	183.39	183.39	Open	N
38893	SHERWIN-WILLIAMS CO	08/06/2019	09/03/2019	169.94	169.94	Open	N
38894	SHERWIN-WILLIAMS CO	08/23/2019	09/03/2019	8.99	8.99	Open	N
Total for vendor 03276 - SHERWIN-WILLIAMS CO:				373.30	373.30		

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38890	SHEVLIN SUPPLY	08/14/2019	09/03/2019	329.14	329.14	Open	N
38885	SUPER SAVER	08/22/2019	09/03/2019	48.60	48.60	Open	N
38884	SYSCO LINCOLN	08/16/2019	09/03/2019	1,388.78	1,388.78	Open	N
38895	TELEFLEX FUNDING LLC	08/13/2019	09/03/2019	562.50	562.50	Open	N
38896	TIRE OUTLET INC	07/29/2019	09/03/2019	60.00	60.00	Open	N
38897	TIRE OUTLET INC	07/29/2019	09/03/2019	575.00	575.00	Open	N
38898	TIRE OUTLET INC	08/02/2019	09/03/2019	10.00	10.00	Open	N
38899	TIRE OUTLET INC	08/01/2019	09/03/2019	60.00	60.00	Open	N
38900	TIRE OUTLET INC	08/07/2019	09/03/2019	60.00	60.00	Open	N
38901	TIRE OUTLET INC	08/08/2019	09/03/2019	1,125.00	1,125.00	Open	N
38902	TIRE OUTLET INC	08/08/2019	09/03/2019	155.00	155.00	Open	N
38903	TIRE OUTLET INC	08/09/2019	09/03/2019	90.00	90.00	Open	N
38904	TIRE OUTLET INC	08/16/2019	09/03/2019	120.00	120.00	Open	N
38905	TIRE OUTLET INC	08/13/2019	09/03/2019	125.00	125.00	Open	N
38906	TIRE OUTLET INC	08/12/2019	09/03/2019	30.00	30.00	Open	N
38907	TIRE OUTLET INC	08/20/2019	09/03/2019	27.00	27.00	Open	N
38908	TIRE OUTLET INC	08/21/2019	09/03/2019	149.00	149.00	Open	N
38909	TIRE OUTLET INC	08/20/2019	09/03/2019	10.00	10.00	Open	N
39019	TIRE OUTLET INC	08/22/2019	09/03/2019	30.00	30.00	Open	N
39020	TIRE OUTLET INC	08/24/2019	09/03/2019	664.00	664.00	Open	N
Total for vendor 03128 - TIRE OUTLET INC:				3,290.00	3,290.00		
38910	TRUCK CENTER COMPANIES	08/02/2019	09/03/2019	32.75	32.75	Open	N
38911	TRUCK CENTER COMPANIES	08/21/2019	09/03/2019	32.98	32.98	Open	N
38912	TRUCK CENTER COMPANIES	08/21/2019	09/03/2019	228.38	228.38	Open	N
38913	TRUCK CENTER COMPANIES	08/21/2019	09/03/2019	132.92	132.92	Open	N
38914	TRUCK CENTER COMPANIES	08/21/2019	09/03/2019	321.10	321.10	Open	N
Total for vendor 00550 - TRUCK CENTER COMPANIES:				748.13	748.13		
38915	TSP INC	08/07/2019	09/03/2019	2,441.10	2,441.10	Open	N
38916	TURFWERKS	08/13/2019	09/03/2019	58.09	58.09	Open	N
38917	TURFWERKS	08/22/2019	09/03/2019	727.51	727.51	Open	N
38918	TURFWERKS	08/22/2019	09/03/2019	621.69	621.69	Open	N
38919	TURFWERKS	08/08/2019	09/03/2019	70.24	70.24	Open	N
Total for vendor 00357 - TURFWERKS:				1,477.53	1,477.53		
38920	TWOREK WELDING & REPAIR	08/13/2019	09/03/2019	195.00	195.00	Open	N
38926	U & I SANITATION	08/20/2019	09/03/2019	41.75	41.75	Open	N
38967	UNION PACIFIC RAILROAD CO	08/19/2019	09/03/2019	2,368.00	2,368.00	Open	N
Total for vendor 00289 - UNION PACIFIC RAILROAD CO:				2,368.00	2,368.00		
38927	UNION PACIFIC RAILROAD CO	08/22/2019	09/03/2019	3,000.00	3,000.00	Open	N
Total for vendor 01725 - UNION PACIFIC RAILROAD CO:				3,000.00	3,000.00		
38966	UPS STORE	08/14/2019	09/03/2019	11.92	11.92	Open	N
38928	USA BLUE BOOK	08/05/2019	09/03/2019	116.79	116.79	Open	N
38924	UV DOCTOR LAMPS LLC	08/19/2019	09/03/2019	1,160.29	1,160.29	Open	N

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Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
37291	WALMART COMMUNITY/GECRB	07/11/2019	09/03/2019	0.00	0.00	Void	N
37292	WALMART COMMUNITY/GECRB	07/15/2019	09/03/2019	75.34	75.34	Open	N
37418	WALMART COMMUNITY/GECRB	07/17/2019	09/03/2019	39.68	39.68	Open	N
37419	WALMART COMMUNITY/GECRB	07/17/2019	09/03/2019	29.28	29.28	Open	N
38934	WALMART COMMUNITY/GECRB	07/11/2019	09/03/2019	156.14	156.14	Open	N
38935	WALMART COMMUNITY/GECRB	08/12/2019	09/03/2019	5.81	5.81	Open	N
38936	WALMART COMMUNITY/GECRB	08/12/2019	09/03/2019	44.79	44.79	Open	N
38937	WALMART COMMUNITY/GECRB	08/10/2019	09/03/2019	20.70	20.70	Open	N
38938	WALMART COMMUNITY/GECRB	08/07/2019	09/03/2019	15.92	15.92	Open	N
38939	WALMART COMMUNITY/GECRB	08/08/2019	09/03/2019	23.26	23.26	Open	N
38940	WALMART COMMUNITY/GECRB	08/09/2019	09/03/2019	19.00	19.00	Open	N
38941	WALMART COMMUNITY/GECRB	08/10/2019	09/03/2019	21.35	21.35	Open	N
38942	WALMART COMMUNITY/GECRB	08/01/2019	09/03/2019	12.84	12.84	Open	N
38943	WALMART COMMUNITY/GECRB	07/15/2019	09/03/2019	19.71	19.71	Open	N
38944	WALMART COMMUNITY/GECRB	07/16/2019	09/03/2019	40.83	40.83	Open	N
38945	WALMART COMMUNITY/GECRB	07/17/2019	09/03/2019	74.37	74.37	Open	N
38946	WALMART COMMUNITY/GECRB	07/26/2019	09/03/2019	23.91	23.91	Open	N
38947	WALMART COMMUNITY/GECRB	07/25/2019	09/03/2019	40.48	40.48	Open	N
38948	WALMART COMMUNITY/GECRB	07/24/2019	09/03/2019	75.09	75.09	Open	N
38949	WALMART COMMUNITY/GECRB	07/29/2019	09/03/2019	24.35	24.35	Open	N
38950	WALMART COMMUNITY/GECRB	07/27/2019	09/03/2019	27.92	27.92	Open	N
38951	WALMART COMMUNITY/GECRB	07/26/2019	09/03/2019	15.40	15.40	Open	N
38952	WALMART COMMUNITY/GECRB	07/24/2019	09/03/2019	41.26	41.26	Open	N
38953	WALMART COMMUNITY/GECRB	07/23/2019	09/03/2019	36.96	36.96	Open	N
38954	WALMART COMMUNITY/GECRB	07/23/2019	09/03/2019	220.76	220.76	Open	N
38955	WALMART COMMUNITY/GECRB	07/20/2019	09/03/2019	23.88	23.88	Open	N
38956	WALMART COMMUNITY/GECRB	07/22/2019	09/03/2019	12.78	12.78	Open	N
38957	WALMART COMMUNITY/GECRB	08/06/2019	09/03/2019	59.64	59.64	Open	N
38958	WALMART COMMUNITY/GECRB	07/22/2019	09/03/2019	268.00	268.00	Open	N
38959	WALMART COMMUNITY/GECRB	08/05/2019	09/03/2019	14.97	14.97	Open	N
38960	WALMART COMMUNITY/GECRB	08/05/2019	09/03/2019	36.62	36.62	Open	N
38961	WALMART COMMUNITY/GECRB	08/06/2019	09/03/2019	37.14	37.14	Open	N
38962	WALMART COMMUNITY/GECRB	08/26/2019	09/03/2019	(271.86)	(271.86)	Open	N
Total for vendor 03299 - WALMART COMMUNITY/GECRB:				1,286.32	1,286.32		
38964	WAX DAN	08/19/2019	09/03/2019	400.00	400.00	Open	N
38965	WAX DAN	08/16/2019	09/03/2019	720.00	720.00	Open	N
Total for vendor 10240 - WAX DAN:				1,120.00	1,120.00		
38929	WEMHOFF REFRIGERATION INC	08/05/2019	09/03/2019	181.25	181.25	Open	N
38930	WEST POINT IMPLEMENT OF	08/22/2019	09/03/2019	89.57	89.57	Open	N
39021	WEST POINT IMPLEMENT OF	08/22/2019	09/03/2019	319.66	319.66	Open	N
Total for vendor 00385 - WEST POINT IMPLEMENT OF:				409.23	409.23		
37862	XAVUS SOLUTIONS	09/13/2019	09/03/2019	1,200.00	1,200.00	Open	N
38931	ZEE MEDICAL SERVICE	08/21/2019	09/03/2019	156.53	156.53	Open	N
38932	ZEE MEDICAL SERVICE	08/16/2019	09/03/2019	78.55	78.55	Open	N

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DB: Columbus

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Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Total for vendor 03305 - ZEE MEDICAL SERVICE:				235.08	235.08		
38933	ZEGERS AUTOMOTIVE	08/07/2019	09/03/2019	176.37	176.37	Open	N
# of Invoices:	424	# Due:	422	Totals:	2,147,568.96	2,147,568.96	
# of Credit Memos:	4	# Due:	4	Totals:	(592.32)	(592.32)	
Net of Invoices and Credit Memos:				2,146,976.64	2,146,976.64		

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Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			477,191.98	477,191.98		
	200 - STREETS/ENGINEERING			357,140.50	357,140.50		
	205 - AIRPORT			5,274.49	5,274.49		
	211 - 1/2 CENT SALES TAX			963,013.50	963,013.50		
	220 - E911			2,344.19	2,344.19		
	221 - WIRELESS E911			105.00	105.00		
	240 - HOUSING REHAB & LOANS			73,824.52	73,824.52		
	250 - ECONOMIC DEVL REUSE			45.00	45.00		
	500 - UTILITY SERVICE			33,164.72	33,164.72		
	520 - WATER			12,152.30	12,152.30		
	570 - SOLID WASTE DIVISION			222,720.44	222,720.44		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 -			195,000.00	195,000.00		
	100 - GENERAL ADMINISTRATION			337,718.04	337,718.04		
	102 - COLUMBUS AREA TRANSIT			1,154.97	1,154.97		
	103 - COLUMBUS COMMUNITY CENTER			2,752.63	2,752.63		
	110 - POLICE			33,339.43	33,339.43		
	120 - FIRE			3,698.59	3,698.59		
	121 - RESCUE			4,815.45	4,815.45		
	125 - VOLUNTEER FIRE DEPARTMENT			27.00	27.00		
	130 - LIBRARY			17,310.39	17,310.39		
	140 - CEMETERY			198.02	198.02		
	145 - COMMUNITY DEVELOPMENT			952.75	952.75		
	150 - PARKS			68,683.66	68,683.66		
	151 - PAWNEE PLUNGE WATER PARK			2,636.47	2,636.47		
	152 - AQUATIC CENTER POOL			2,985.44	2,985.44		
	156 - QUAIL RUN GOLF			919.14	919.14		
	200 - STREETS			357,140.50	357,140.50		
	205 - AIRPORT			5,274.49	5,274.49		
	211 - 1/2 CENT SALES TAX			963,013.50	963,013.50		
	220 - E911			2,344.19	2,344.19		
	221 - WIRELESS E911			105.00	105.00		
	243 - CDBG REVOLVING REHAB LOAN			1,339.52	1,339.52		
	244 - CDBG DPA LOANS (NENEDD)			90.00	90.00		
	245 - CDBG GRANTS			72,395.00	72,395.00		
	250 - ECONOMIC DEVL REUSE			45.00	45.00		
	500 - WASTEWATER COLLECTION			14,842.62	14,842.62		
	501 - WASTEWATER TREATMENT FAC			18,322.10	18,322.10		
	520 - WATER			12,152.30	12,152.30		
	570 - TRANSFER STATION			27,720.44	27,720.44		

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DB: Columbus

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						

Vendor MISC - A & M VETERINARY CLINIC:

09/03/2019							
39042	A & M VETERINARY CLINIC	09/03/2019	09/10/2019	4.74	4.74	Open	N
	UB refund for account: 200-25150-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		4.74			
	Total for vendor MISC - A & M VETERINARY CLINIC:			<u>4.74</u>	<u>4.74</u>		

Vendor MISC - AERNI SUSAN:

09/03/2019							
39043	AERNI SUSAN	09/03/2019	09/10/2019	0.68	0.68	Open	N
	UB refund for account: 200-29530-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		0.68			
	Total for vendor MISC - AERNI SUSAN:			<u>0.68</u>	<u>0.68</u>		

Vendor MISC - APPEL JASON & CASSANDRA:

09/03/2019							
39044	APPEL JASON & CASSANDRA	09/03/2019	09/10/2019	0.42	0.42	Open	N
	UB refund for account: 300-61795-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		0.42			
	Total for vendor MISC - APPEL JASON & CASSANDRA:			<u>0.42</u>	<u>0.42</u>		

Vendor MISC - AUGUSTIN PAT:

09/03/2019							
39045	AUGUSTIN PAT	09/03/2019	09/10/2019	18.82	18.82	Open	N
	UB refund for account: 100-07670-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		18.82			
	Total for vendor MISC - AUGUSTIN PAT:			<u>18.82</u>	<u>18.82</u>		

Vendor MISC - BAHNEY CONNIE:

09/03/2019							
39046	BAHNEY CONNIE	09/03/2019	09/10/2019	1.73	1.73	Open	N
	UB refund for account: 200-24770-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		1.73			
	Total for vendor MISC - BAHNEY CONNIE:			<u>1.73</u>	<u>1.73</u>		

Vendor MISC - BERAN JARED & RENA:

09/03/2019							
39047	BERAN JARED & RENA	09/03/2019	09/10/2019	4.79	4.79	Open	N
	UB refund for account: 100-08650-1	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		4.79			
	Total for vendor MISC - BERAN JARED & RENA:			<u>4.79</u>	<u>4.79</u>		

User: PATTY.LASKA

DB: Columbus

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						

Vendor MISC - BIBLE BAPTIST CHURCH:

09/03/2019							
39123	BIBLE BAPTIST CHURCH	09/03/2019	09/10/2019	23.67	23.67	Open	N
	UB refund for account: 100-14280-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		23.67			
	Total for vendor MISC - BIBLE BAPTIST CHURCH:			<u>23.67</u>	<u>23.67</u>		

Vendor MISC - BMG LLC:

09/03/2019							
39133	BMG LLC	09/03/2019	09/10/2019	50.66	50.66	Open	N
	UB refund for account: 200-22000-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		25.33			
	500-000-20100	CREDIT		25.33			
	Total for vendor MISC - BMG LLC:			<u>50.66</u>	<u>50.66</u>		

Vendor MISC - BRINKMAN HEATHER:

09/03/2019							
39048	BRINKMAN HEATHER	09/03/2019	09/10/2019	3.59	3.59	Open	N
	UB refund for account: 300-51500-1	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		3.59			
	Total for vendor MISC - BRINKMAN HEATHER:			<u>3.59</u>	<u>3.59</u>		

Vendor MISC - CHRISTENSEN CAROL:

09/03/2019							
39049	CHRISTENSEN CAROL	09/03/2019	09/10/2019	1.57	1.57	Open	N
	UB refund for account: 100-10520-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		1.57			
	Total for vendor MISC - CHRISTENSEN CAROL:			<u>1.57</u>	<u>1.57</u>		

Vendor MISC - DIVIS A J:

09/03/2019							
39050	DIVIS A J	09/03/2019	09/10/2019	29.58	29.58	Open	N
	UB refund for account: 300-51080-1	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		29.58			
	Total for vendor MISC - DIVIS A J:			<u>29.58</u>	<u>29.58</u>		

Vendor MISC - DONOGHUE EUGENE:

09/03/2019							
39051	DONOGHUE EUGENE	09/03/2019	09/10/2019	138.70	138.70	Open	N
	UB refund for account: 100-05490-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		138.70			

User: PATTY.LASKA

DB: Columbus

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date

GL Distribution

Total for vendor MISC - DONOGHUE EUGENE:				138.70	138.70		
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Vendor MISC - DUBAS REFRIGERATION:

09/03/2019							
39124	DUBAS REFRIGERATION	09/03/2019	09/10/2019	44.05	44.05	Open	N
	UB refund for account: 100-14080-1	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		44.05			
Total for vendor MISC - DUBAS REFRIGERATION:				44.05	44.05		

Vendor MISC - E.I.P. LLC:

09/03/2019							
39052	E.I.P. LLC	09/03/2019	09/10/2019	2.99	2.99	Open	N
	UB refund for account: 300-57670-1	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		2.99			
Total for vendor MISC - E.I.P. LLC:				2.99	2.99		

Vendor MISC - EARLEY BOB:

09/03/2019							
39125	EARLEY BOB	09/03/2019	09/10/2019	32.44	32.44	Open	N
	UB refund for account: 100-11350-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		32.44			
Total for vendor MISC - EARLEY BOB:				32.44	32.44		

Vendor MISC - EBY MARY:

09/03/2019							
39053	EBY MARY	09/03/2019	09/10/2019	0.04	0.04	Open	N
	UB refund for account: 400-65410-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		0.04			
Total for vendor MISC - EBY MARY:				0.04	0.04		

Vendor MISC - ESPINO HUMBERTO & JOSE`:

09/03/2019							
39054	ESPINO HUMBERTO & JOSE`	09/03/2019	09/10/2019	3.41	3.41	Open	N
	UB refund for account: 300-50330-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		3.41			
Total for vendor MISC - ESPINO HUMBERTO & JOSE`:				3.41	3.41		

Vendor MISC - EVANS HEIDI:

09/03/2019							
39055	EVANS HEIDI	09/03/2019	09/10/2019	27.40	27.40	Open	N
	UB refund for account: 300-60750-0	PATTY.LASKA					09/03/2019

User: PATTY.LASKA

DB: Columbus

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Inv Ref#	Description	Entered By					
	GL Distribution						
	500-000-20100	CREDIT		27.40			
Total for vendor MISC - EVANS HEIDI:				<u>27.40</u>	<u>27.40</u>		

Vendor MISC - EVANS THELMA:

09/03/2019							
39056	EVANS THELMA	09/03/2019	09/10/2019	29.29	29.29	Open	N
	UB refund for account: 200-35350-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		29.29			
Total for vendor MISC - EVANS THELMA:				<u>29.29</u>	<u>29.29</u>		

Vendor MISC - FICON HOLDING LLC:

09/03/2019							
39057	FICON HOLDING LLC	09/03/2019	09/10/2019	17.60	17.60	Open	N
	UB refund for account: 100-16850-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		17.60			
Total for vendor MISC - FICON HOLDING LLC:				<u>17.60</u>	<u>17.60</u>		

Vendor MISC - FISCHER HARRY JR:

09/03/2019							
39058	FISCHER HARRY JR	09/03/2019	09/10/2019	5.00	5.00	Open	N
	UB refund for account: 300-62560-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		5.00			
Total for vendor MISC - FISCHER HARRY JR:				<u>5.00</u>	<u>5.00</u>		

Vendor MISC - FJR RENTALS:

09/03/2019							
39059	FJR RENTALS	09/03/2019	09/10/2019	50.00	50.00	Open	N
	UB refund for account: 100-05080-1	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		50.00			
Total for vendor MISC - FJR RENTALS:				<u>50.00</u>	<u>50.00</u>		

Vendor MISC - FLAMME FRITZ MRS:

09/03/2019							
39060	FLAMME FRITZ MRS	09/03/2019	09/10/2019	24.00	24.00	Open	N
	UB refund for account: 100-05040-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		24.00			
Total for vendor MISC - FLAMME FRITZ MRS:				<u>24.00</u>	<u>24.00</u>		

Vendor MISC - FLORES LUCIA & CARLOS:

User: PATTY.LASKA

DB: Columbus

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Inv Ref#	Description	Entered By					
	GL Distribution						
09/03/2019							
39061	FLORES LUCIA & CARLOS	09/03/2019	09/10/2019	38.19	38.19	Open	N
	UB refund for account: 200-30850-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		38.19			
	Total for vendor MISC - FLORES LUCIA & CARLOS:			<u>38.19</u>	<u>38.19</u>		

Vendor MISC - FOREMAN LUMBER:

09/03/2019							
39126	FOREMAN LUMBER	09/03/2019	09/10/2019	14.18	14.18	Open	N
	UB refund for account: 400-76819-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		14.18			
09/03/2019							
39127	FOREMAN LUMBER	09/03/2019	09/10/2019	63.27	63.27	Open	N
	UB refund for account: 400-76113-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		63.27			
	Total for vendor MISC - FOREMAN LUMBER:			<u>77.45</u>	<u>77.45</u>		

Vendor MISC - FUCHS ROB:

09/03/2019							
39062	FUCHS ROB	09/03/2019	09/10/2019	3.76	3.76	Open	N
	UB refund for account: 400-73910-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		3.76			
	Total for vendor MISC - FUCHS ROB:			<u>3.76</u>	<u>3.76</u>		

Vendor MISC - FURBY HEATHER:

09/03/2019							
39063	FURBY HEATHER	09/03/2019	09/10/2019	40.69	40.69	Open	N
	UB refund for account: 100-06020-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		40.69			
	Total for vendor MISC - FURBY HEATHER:			<u>40.69</u>	<u>40.69</u>		

Vendor MISC - GLODOWSKI J & GRAHAM K:

09/03/2019							
39064	GLODOWSKI J & GRAHAM K	09/03/2019	09/10/2019	5.28	5.28	Open	N
	UB refund for account: 100-11070-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		5.28			
	Total for vendor MISC - GLODOWSKI J & GRAHAM K:			<u>5.28</u>	<u>5.28</u>		

Vendor MISC - GOKIE MICHAEL:

User: PATTY.LASKA

DB: Columbus

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Inv Ref#	Description	Entered By					
	GL Distribution						
09/03/2019							
39065	GOKIE MICHAEL	09/03/2019	09/10/2019	1.57	1.57	Open	N 09/03/2019
	UB refund for account: 100-19230-0	PATTY.LASKA					
	500-000-20100	CREDIT		1.57			
	Total for vendor MISC - GOKIE MICHAEL:			<u>1.57</u>	<u>1.57</u>		

Vendor MISC - GRANVILLE CUSTOM HOMES INC:

09/03/2019							
39130	GRANVILLE CUSTOM HOMES INC	09/03/2019	09/10/2019	35.00	35.00	Open	N 09/03/2019
	UB refund for account: 400-80095-0	PATTY.LASKA					
	500-000-20100	CREDIT		35.00			
	Total for vendor MISC - GRANVILLE CUSTOM HOMES INC:			<u>35.00</u>	<u>35.00</u>		

Vendor MISC - HAHN MARIA:

09/03/2019							
39066	HAHN MARIA	09/03/2019	09/10/2019	7.06	7.06	Open	N 09/03/2019
	UB refund for account: 300-45860-0	PATTY.LASKA					
	500-000-20100	CREDIT		7.06			
	Total for vendor MISC - HAHN MARIA:			<u>7.06</u>	<u>7.06</u>		

Vendor MISC - HANSEN DAN:

09/03/2019							
39134	HANSEN DAN	09/03/2019	09/10/2019	40.09	40.09	Open	N 09/03/2019
	UB refund for account: 400-65120-0	PATTY.LASKA					
	500-000-20100	CREDIT		40.09			
	Total for vendor MISC - HANSEN DAN:			<u>40.09</u>	<u>40.09</u>		

Vendor MISC - HEINSOHN DANIEL:

09/03/2019							
39067	HEINSOHN DANIEL	09/03/2019	09/10/2019	24.09	24.09	Open	N 09/03/2019
	UB refund for account: 200-25750-0	PATTY.LASKA					
	500-000-20100	CREDIT		24.09			
	Total for vendor MISC - HEINSOHN DANIEL:			<u>24.09</u>	<u>24.09</u>		

Vendor MISC - HELTON DONALD:

09/03/2019							
39068	HELTON DONALD	09/03/2019	09/10/2019	49.92	49.92	Open	N 09/03/2019
	UB refund for account: 300-46010-0	PATTY.LASKA					
	500-000-20100	SEWER MO		20.91			
	520-000-20100	WATER MO		20.16			
	570-000-20100	SWD MO		6.00			

User: PATTY.LASKA

DB: Columbus

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Inv Ref#	Description	Entered By					
	GL Distribution						
	500-000-20100	SSWRTAX		1.14			
	520-000-20100	SWTRTAX		1.11			
	520-000-20100	CWTRTAX		0.30			
	500-000-20100	CSWRTAX		0.30			
Total for vendor MISC - HELTON DONALD:				<u>49.92</u>	<u>49.92</u>		

Vendor MISC - HESS CAROL:

09/03/2019							
39069	HESS CAROL	09/03/2019	09/10/2019	54.57	54.57	Open	N
	UB refund for account: 200-34540-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		54.57			
Total for vendor MISC - HESS CAROL:				<u>54.57</u>	<u>54.57</u>		

Vendor MISC - HIGGINS LYNN:

09/03/2019							
39070	HIGGINS LYNN	09/03/2019	09/10/2019	20.95	20.95	Open	N
	UB refund for account: 300-47820-1	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		20.95			
Total for vendor MISC - HIGGINS LYNN:				<u>20.95</u>	<u>20.95</u>		

Vendor MISC - JANSSEN RAY:

09/03/2019							
39071	JANSSEN RAY	09/03/2019	09/10/2019	14.94	14.94	Open	N
	UB refund for account: 200-27960-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		14.94			
Total for vendor MISC - JANSSEN RAY:				<u>14.94</u>	<u>14.94</u>		

Vendor MISC - KIRMSE DANIEL:

09/03/2019							
39072	KIRMSE DANIEL	09/03/2019	09/10/2019	35.08	35.08	Open	N
	UB refund for account: 400-80101-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		35.08			
Total for vendor MISC - KIRMSE DANIEL:				<u>35.08</u>	<u>35.08</u>		

Vendor MISC - KITTRELL WALTER:

09/03/2019							
39073	KITTRELL WALTER	09/03/2019	09/10/2019	21.40	21.40	Open	N
	UB refund for account: 300-46580-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		21.40			
Total for vendor MISC - KITTRELL WALTER:				<u>21.40</u>	<u>21.40</u>		

User: PATTY.LASKA

DB: Columbus

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Inv Ref#	Description	Entered By					
Vendor MISC - KOCH MARK A:							
09/03/2019							
39074	KOCH MARK A	09/03/2019	09/10/2019	7.54	7.54	Open	N 09/03/2019
	UB refund for account: 100-14280-0	PATTY.LASKA					
	500-000-20100	CREDIT		7.54			
	Total for vendor MISC - KOCH MARK A:			<u>7.54</u>	<u>7.54</u>		
Vendor MISC - KRINGS GARY:							
09/03/2019							
39075	KRINGS GARY	09/03/2019	09/10/2019	27.70	27.70	Open	N 09/03/2019
	UB refund for account: 200-36750-0	PATTY.LASKA					
	500-000-20100	CREDIT		27.70			
	Total for vendor MISC - KRINGS GARY:			<u>27.70</u>	<u>27.70</u>		
Vendor MISC - KUHN MARK:							
09/03/2019							
39076	KUHN MARK	09/03/2019	09/10/2019	19.26	19.26	Open	N 09/03/2019
	UB refund for account: 300-53740-0	PATTY.LASKA					
	500-000-20100	CREDIT		19.26			
	Total for vendor MISC - KUHN MARK:			<u>19.26</u>	<u>19.26</u>		
Vendor MISC - LEHR WILLIAM:							
09/03/2019							
39077	LEHR WILLIAM	09/03/2019	09/10/2019	7.45	7.45	Open	N 09/03/2019
	UB refund for account: 200-37570-0	PATTY.LASKA					
	500-000-20100	CREDIT		7.45			
	Total for vendor MISC - LEHR WILLIAM:			<u>7.45</u>	<u>7.45</u>		
Vendor MISC - LLOYD STEVE RENTALS:							
09/03/2019							
39078	LLOYD STEVE RENTALS	09/03/2019	09/10/2019	16.64	16.64	Open	N 09/03/2019
	UB refund for account: 100-08380-0	PATTY.LASKA					
	500-000-20100	CREDIT		16.64			
	Total for vendor MISC - LLOYD STEVE RENTALS:			<u>16.64</u>	<u>16.64</u>		
Vendor MISC - LOSEKE CONSTRUCTION:							
09/03/2019							
39079	LOSEKE CONSTRUCTION	09/03/2019	09/10/2019	17.11	17.11	Open	N 09/03/2019
	UB refund for account: 200-24130-0	PATTY.LASKA					
	500-000-20100	CREDIT		17.11			
	Total for vendor MISC - LOSEKE CONSTRUCTION:			<u>17.11</u>	<u>17.11</u>		

User: PATTY.LASKA

DB: Columbus

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						

Vendor MISC - LOTSPEICH TASHIA:

09/03/2019							
39080	LOTSPEICH TASHIA	09/03/2019	09/10/2019	3.19	3.19	Open	N
	UB refund for account: 300-54240-1	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		3.19			
	Total for vendor MISC - LOTSPEICH TASHIA:			<u>3.19</u>	<u>3.19</u>		

Vendor MISC - MAGUIRE STEVE:

09/03/2019							
39081	MAGUIRE STEVE	09/03/2019	09/10/2019	40.90	40.90	Open	N
	UB refund for account: 100-16450-1	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		40.90			
09/03/2019							
39082	MAGUIRE STEVE	09/03/2019	09/10/2019	124.14	124.14	Open	N
	UB refund for account: 100-16440-2	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		124.14			
	Total for vendor MISC - MAGUIRE STEVE:			<u>165.04</u>	<u>165.04</u>		

Vendor MISC - MAYORGA LUIS:

09/03/2019							
39083	MAYORGA LUIS	09/03/2019	09/10/2019	3.77	3.77	Open	N
	UB refund for account: 100-00770-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		3.77			
	Total for vendor MISC - MAYORGA LUIS:			<u>3.77</u>	<u>3.77</u>		

Vendor MISC - MCGANNON WILLIAM & JESSICA:

09/03/2019							
39084	MCGANNON WILLIAM & JESSICA	09/03/2019	09/10/2019	15.34	15.34	Open	N
	UB refund for account: 400-67541-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		15.34			
	Total for vendor MISC - MCGANNON WILLIAM & JESSICA:			<u>15.34</u>	<u>15.34</u>		

Vendor MISC - MCMILLAN RENTALS LLC:

09/03/2019							
39085	MCMILLAN RENTALS LLC	09/03/2019	09/10/2019	31.53	31.53	Open	N
	UB refund for account: 300-53900-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		31.53			
	Total for vendor MISC - MCMILLAN RENTALS LLC:			<u>31.53</u>	<u>31.53</u>		

Vendor MISC - MOON CHERE:

User: PATTY.LASKA

DB: Columbus

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Inv Ref#	Description	Entered By					
	GL Distribution						
09/03/2019							
39086	MOON CHERE	09/03/2019	09/10/2019	13.43	13.43	Open	N 09/03/2019
	UB refund for account: 100-19070-0	PATTY.LASKA					
	500-000-20100	CREDIT		13.43			
	Total for vendor MISC - MOON CHERE:			<u>13.43</u>	<u>13.43</u>		
Vendor MISC - MORTON CHRIS:							
09/03/2019							
39087	MORTON CHRIS	09/03/2019	09/10/2019	21.15	21.15	Open	N 09/03/2019
	UB refund for account: 300-47080-0	PATTY.LASKA					
	500-000-20100	CREDIT		21.15			
	Total for vendor MISC - MORTON CHRIS:			<u>21.15</u>	<u>21.15</u>		
Vendor MISC - NICKELS BOBBY E:							
09/03/2019							
39088	NICKELS BOBBY E	09/03/2019	09/10/2019	22.43	22.43	Open	N 09/03/2019
	UB refund for account: 400-70790-0	PATTY.LASKA					
	500-000-20100	CSX-1		22.43			
	Total for vendor MISC - NICKELS BOBBY E:			<u>22.43</u>	<u>22.43</u>		
Vendor MISC - NITZ LYNN:							
09/03/2019							
39089	NITZ LYNN	09/03/2019	09/10/2019	4.98	4.98	Open	N 09/03/2019
	UB refund for account: 300-56410-0	PATTY.LASKA					
	500-000-20100	CREDIT		4.98			
	Total for vendor MISC - NITZ LYNN:			<u>4.98</u>	<u>4.98</u>		
Vendor MISC - NOONAN WILLIAM:							
09/03/2019							
39090	NOONAN WILLIAM	09/03/2019	09/10/2019	4.04	4.04	Open	N 09/03/2019
	UB refund for account: 100-11080-0	PATTY.LASKA					
	500-000-20100	CREDIT		4.04			
	Total for vendor MISC - NOONAN WILLIAM:			<u>4.04</u>	<u>4.04</u>		
Vendor MISC - NOVAK GEORGE:							
09/03/2019							
39091	NOVAK GEORGE	09/03/2019	09/10/2019	41.28	41.28	Open	N 09/03/2019
	UB refund for account: 200-23830-1	PATTY.LASKA					
	500-000-20100	CREDIT		41.28			
	Total for vendor MISC - NOVAK GEORGE:			<u>41.28</u>	<u>41.28</u>		

User: PATTY.LASKA

DB: Columbus

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Inv Ref#	Description	Entered By					
Vendor MISC - NUNO CECILIA:							
09/03/2019							
39092	NUNO CECILIA	09/03/2019	09/10/2019	100.00	100.00	Open	N
	UB refund for account: 300-45760-1	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		100.00			
	Total for vendor MISC - NUNO CECILIA:			<u>100.00</u>	<u>100.00</u>		
Vendor MISC - OBORNY CHUCK:							
09/03/2019							
39093	OBORNY CHUCK	09/03/2019	09/10/2019	23.35	23.35	Open	N
	UB refund for account: 200-39940-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		23.35			
	Total for vendor MISC - OBORNY CHUCK:			<u>23.35</u>	<u>23.35</u>		
Vendor MISC - OBRIST JOHN JR:							
09/03/2019							
39131	OBRIST JOHN JR	09/03/2019	09/10/2019	17.23	17.23	Open	N
	UB refund for account: 400-78740-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		17.23			
09/03/2019							
39132	OBRIST JOHN JR	09/03/2019	09/10/2019	166.37	166.37	Open	N
	UB refund for account: 300-49990-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		166.37			
	Total for vendor MISC - OBRIST JOHN JR:			<u>183.60</u>	<u>183.60</u>		
Vendor MISC - OFF PROPERTIES:							
09/03/2019							
39128	OFF PROPERTIES	09/03/2019	09/10/2019	29.69	29.69	Open	N
	UB refund for account: 100-16148-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		29.69			
09/03/2019							
39129	OFF PROPERTIES	09/03/2019	09/10/2019	29.69	29.69	Open	N
	UB refund for account: 100-16009-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		29.69			
	Total for vendor MISC - OFF PROPERTIES:			<u>59.38</u>	<u>59.38</u>		
Vendor MISC - PAVEL JIM:							
09/03/2019							
39094	PAVEL JIM	09/03/2019	09/10/2019	96.72	96.72	Open	N
	UB refund for account: 200-26820-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		96.72			

User: PATTY.LASKA

DB: Columbus

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Inv Ref#	Description	Entered By					

GL Distribution

Total for vendor MISC - PAVEL JIM:				96.72	96.72		
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Vendor MISC - PETERSON GLEN DAVID:

09/03/2019							
39095	PETERSON GLEN DAVID	09/03/2019	09/10/2019	31.61	31.61	Open	N
	UB refund for account: 100-04080-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		31.61			
Total for vendor MISC - PETERSON GLEN DAVID:				31.61	31.61		

Vendor MISC - PILAKOWSKI LARRY:

09/03/2019							
39096	PILAKOWSKI LARRY	09/03/2019	09/10/2019	15.16	15.16	Open	N
	UB refund for account: 400-63190-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		15.16			
Total for vendor MISC - PILAKOWSKI LARRY:				15.16	15.16		

Vendor MISC - PILLEN FAMILY FARMS:

09/03/2019							
39097	PILLEN FAMILY FARMS	09/03/2019	09/10/2019	58.16	58.16	Open	N
	UB refund for account: 200-27620-1	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		37.18			
	500-000-20100	CREDIT		20.98			
Total for vendor MISC - PILLEN FAMILY FARMS:				58.16	58.16		

Vendor MISC - PREISTER GILBERT:

09/03/2019							
39098	PREISTER GILBERT	09/03/2019	09/10/2019	24.84	24.84	Open	N
	UB refund for account: 300-53270-2	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		24.84			
Total for vendor MISC - PREISTER GILBERT:				24.84	24.84		

Vendor MISC - PROSOSKI MIKE & MELVA:

09/03/2019							
39099	PROSOSKI MIKE & MELVA	09/03/2019	09/10/2019	16.75	16.75	Open	N
	UB refund for account: 100-05680-1	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		16.75			
Total for vendor MISC - PROSOSKI MIKE & MELVA:				16.75	16.75		

Vendor MISC - RANKIN SCOTT:

User: PATTY.LASKA

DB: Columbus

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Inv Ref#	Description	Entered By					
	GL Distribution						
09/03/2019							
39100	RANKIN SCOTT	09/03/2019	09/10/2019	19.22	19.22	Open	N 09/03/2019
	UB refund for account: 100-13180-1	PATTY.LASKA					
	500-000-20100	CREDIT		19.22			
	Total for vendor MISC - RANKIN SCOTT:			<u>19.22</u>	<u>19.22</u>		
Vendor MISC - ROESLER LAWRENCE:							
09/03/2019							
39101	ROESLER LAWRENCE	09/03/2019	09/10/2019	11.28	11.28	Open	N 09/03/2019
	UB refund for account: 100-15210-1	PATTY.LASKA					
	500-000-20100	CREDIT		11.28			
	Total for vendor MISC - ROESLER LAWRENCE:			<u>11.28</u>	<u>11.28</u>		
Vendor MISC - ROSS AARON:							
09/03/2019							
39102	ROSS AARON	09/03/2019	09/10/2019	23.00	23.00	Open	N 09/03/2019
	UB refund for account: 300-52140-1	PATTY.LASKA					
	500-000-20100	CREDIT		23.00			
	Total for vendor MISC - ROSS AARON:			<u>23.00</u>	<u>23.00</u>		
Vendor MISC - SCHAEFER KATIE:							
09/03/2019							
39103	SCHAEFER KATIE	09/03/2019	09/10/2019	3.63	3.63	Open	N 09/03/2019
	UB refund for account: 300-50290-0	PATTY.LASKA					
	500-000-20100	CREDIT		3.63			
	Total for vendor MISC - SCHAEFER KATIE:			<u>3.63</u>	<u>3.63</u>		
Vendor MISC - SCHLEGEL RAY:							
09/03/2019							
39104	SCHLEGEL RAY	09/03/2019	09/10/2019	5.96	5.96	Open	N 09/03/2019
	UB refund for account: 200-24090-0	PATTY.LASKA					
	500-000-20100	CREDIT		5.96			
	Total for vendor MISC - SCHLEGEL RAY:			<u>5.96</u>	<u>5.96</u>		
Vendor MISC - SEE THE TRAINER:							
09/03/2019							
39105	SEE THE TRAINER	09/03/2019	09/10/2019	5.12	5.12	Open	N 09/03/2019
	UB refund for account: 200-30822-0	PATTY.LASKA					
	500-000-20100	CREDIT		5.12			
	Total for vendor MISC - SEE THE TRAINER:			<u>5.12</u>	<u>5.12</u>		

User: PATTY.LASKA

DB: Columbus

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Inv Ref#	Description	Entered By					
Vendor MISC - SERC LLC:							
09/03/2019							
39106	SERC LLC	09/03/2019	09/10/2019	17.95	17.95	Open	N 09/03/2019
	UB refund for account: 400-70234-0	PATTY.LASKA					
	500-000-20100	CREDIT		17.95			
	Total for vendor MISC - SERC LLC:			<u>17.95</u>	<u>17.95</u>		
Vendor MISC - STEINER KEN:							
09/03/2019							
39107	STEINER KEN	09/03/2019	09/10/2019	17.07	17.07	Open	N 09/03/2019
	UB refund for account: 200-26890-0	PATTY.LASKA					
	500-000-20100	CREDIT		17.07			
	Total for vendor MISC - STEINER KEN:			<u>17.07</u>	<u>17.07</u>		
Vendor MISC - SWIERCZEK CHAD:							
09/03/2019							
39108	SWIERCZEK CHAD	09/03/2019	09/10/2019	22.61	22.61	Open	N 09/03/2019
	UB refund for account: 100-06520-0	PATTY.LASKA					
	500-000-20100	CREDIT		22.61			
	Total for vendor MISC - SWIERCZEK CHAD:			<u>22.61</u>	<u>22.61</u>		
Vendor MISC - THORPE MICHELLE SENFTEN:							
09/03/2019							
39109	THORPE MICHELLE SENFTEN	09/03/2019	09/10/2019	30.51	30.51	Open	N 09/03/2019
	UB refund for account: 200-33860-0	PATTY.LASKA					
	500-000-20100	CREDIT		30.51			
	Total for vendor MISC - THORPE MICHELLE SENFTEN:			<u>30.51</u>	<u>30.51</u>		
Vendor MISC - VAN DYKE PATRICK:							
09/03/2019							
39110	VAN DYKE PATRICK	09/03/2019	09/10/2019	24.82	24.82	Open	N 09/03/2019
	UB refund for account: 200-36050-0	PATTY.LASKA					
	500-000-20100	CREDIT		24.82			
	Total for vendor MISC - VAN DYKE PATRICK:			<u>24.82</u>	<u>24.82</u>		
Vendor MISC - VARGAS ANGELINA:							
09/03/2019							
39111	VARGAS ANGELINA	09/03/2019	09/10/2019	77.59	77.59	Open	N 09/03/2019
	UB refund for account: 400-69540-0	PATTY.LASKA					
	500-000-20100	CREDIT		77.59			
	Total for vendor MISC - VARGAS ANGELINA:			<u>77.59</u>	<u>77.59</u>		

User: PATTY.LASKA

DB: Columbus

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Vendor MISC - VETICK MATTHEW:							
09/03/2019							
39112	VETICK MATTHEW	09/03/2019	09/10/2019	57.97	57.97	Open	N
	UB refund for account: 400-69860-1	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		57.97			
	Total for vendor MISC - VETICK MATTHEW:			<u>57.97</u>	<u>57.97</u>		
Vendor MISC - WALKER RENTAL PROPERTY:							
09/03/2019							
39113	WALKER RENTAL PROPERTY	09/03/2019	09/10/2019	5.16	5.16	Open	N
	UB refund for account: 400-77706-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		5.16			
	Total for vendor MISC - WALKER RENTAL PROPERTY:			<u>5.16</u>	<u>5.16</u>		
Vendor MISC - WAX JEREMY:							
09/03/2019							
39114	WAX JEREMY	09/03/2019	09/10/2019	13.37	13.37	Open	N
	UB refund for account: 300-50090-1	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		13.37			
	Total for vendor MISC - WAX JEREMY:			<u>13.37</u>	<u>13.37</u>		
Vendor MISC - WEAVER TRISTAN:							
09/03/2019							
39115	WEAVER TRISTAN	09/03/2019	09/10/2019	12.48	12.48	Open	N
	UB refund for account: 300-49560-1	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		12.48			
	Total for vendor MISC - WEAVER TRISTAN:			<u>12.48</u>	<u>12.48</u>		
Vendor MISC - WEIR FLORENCE:							
09/03/2019							
39116	WEIR FLORENCE	09/03/2019	09/10/2019	12.64	12.64	Open	N
	UB refund for account: 300-54050-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		12.64			
	Total for vendor MISC - WEIR FLORENCE:			<u>12.64</u>	<u>12.64</u>		
Vendor MISC - WIESER ERWIN:							
09/03/2019							
39117	WIESER ERWIN	09/03/2019	09/10/2019	3.18	3.18	Open	N
	UB refund for account: 300-52930-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		3.18			
	Total for vendor MISC - WIESER ERWIN:			<u>3.18</u>	<u>3.18</u>		

User: PATTY.LASKA

DB: Columbus

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						

Vendor MISC - WOLFF BRIEN & JANETTE:

09/03/2019							
39118	WOLFF BRIEN & JANETTE	09/03/2019	09/10/2019	8.42	8.42	Open	N
	UB refund for account: 400-79440-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		8.42			
	Total for vendor MISC - WOLFF BRIEN & JANETTE:			<u>8.42</u>	<u>8.42</u>		

Vendor MISC - WOZNY JEFF & SALDIVAR AMY:

09/03/2019							
39119	WOZNY JEFF & SALDIVAR AMY	09/03/2019	09/10/2019	4.52	4.52	Open	N
	UB refund for account: 200-32300-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		4.52			
	Total for vendor MISC - WOZNY JEFF & SALDIVAR AMY:			<u>4.52</u>	<u>4.52</u>		

Vendor MISC - ZIMMERER GARY & JANET:

09/03/2019							
39120	ZIMMERER GARY & JANET	09/03/2019	09/10/2019	13.31	13.31	Open	N
	UB refund for account: 100-04800-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		13.31			
09/03/2019							
39121	ZIMMERER GARY & JANET	09/03/2019	09/10/2019	3.57	3.57	Open	N
	UB refund for account: 200-30170-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		3.57			
09/03/2019							
39122	ZIMMERER GARY & JANET	09/03/2019	09/10/2019	21.53	21.53	Open	N
	UB refund for account: 100-12430-0	PATTY.LASKA					09/03/2019
	500-000-20100	CREDIT		21.53			
	Total for vendor MISC - ZIMMERER GARY & JANET:			<u>38.41</u>	<u>38.41</u>		

# of Invoices:	93	# Due:	93	Totals:	2,431.57	2,431.57
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					<u>2,431.57</u>	<u>2,431.57</u>

--- TOTALS BY FUND ---

500 - UTILITY SERVICE	2,404.00	2,404.00
520 - WATER	21.57	21.57
570 - SOLID WASTE DIVISION	6.00	6.00

--- TOTALS BY DEPT/ACTIVITY ---

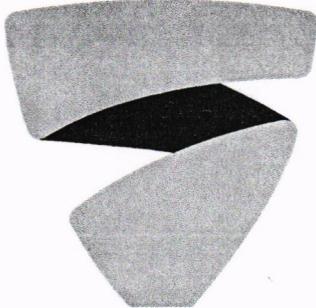
000 -	2,431.57	2,431.57
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The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380



**SAMMY'S
SUPERHEROES**
— FOUNDATION

WHEREAS, Columbus, Nebraska's children are our greatest resource and childhood cancer is an especially tragic problem; and

WHEREAS, it is estimated that nearly 16,000 children in the United States will be diagnosed with cancer this year – on average, the equivalent of two classrooms of children per day; and

WHEREAS, childhood cancer is the leading cause of death by disease in children; and

WHEREAS, childhood cancer is an especially important issue in our state, as Nebraska ranks 3rd nationally in the incidence of childhood cancer in children aged 15 and under; and

WHEREAS, childhood cancer research and funding is a priority in our community, and Sammy's Superheroes Foundation, a Columbus-based, nonprofit organization is working to advance awareness and research into these devastating diseases; and

WHEREAS, the toll cancer takes on a child and family is unimaginable. A child-patient's expectations of a healthy, normal life, education, and growth may be put on hold, while parents must cope with high treatment costs, stress, and the difficulties associated with caring for their family while being with their child for treatment, often having to travel or relocate to do so; and

WHEREAS, throughout this month we remember that these burdens are shared by countless dedicated healthcare professionals, organizations, parent advocacy groups and local citizens which support patients and families and work tirelessly to lift the spirits of children suffering from cancer.

NOW, THEREFORE, we, the Columbus, NE City Council and Mayor James B. Bulkley, do hereby proclaim September, 2019 as:

CHILDHOOD CANCER AWARENESS MONTH

In Columbus, NE, and encourage all community members to support families coping with childhood cancer, offer encouragement to patients, remember lost loved ones, and appreciate the efforts of those who work to treat and support children experiencing cancer.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Official Seal of the City of Columbus, Nebraska to be affixed.

James B. Bulkley, Mayor

City of Columbus, NE





MEMORANDUM

DATE: September 03, 2019
TO: Tara Vasicek, City Administrator
FROM: Heather Lindsley, Finance Director
SUBJECT: 2019-2020 Budget Hearing

RECOMMENDATION:

Staff recommends that in accord with state statute any support, opposition, criticism, suggestions or observations from taxpayers relating to the 2019-2020 proposed Budget be heard. Then the Budget Hearing should be closed.

Included in the packet is a draft of the forms that will be filed with Platte County and the Nebraska Auditor of Public Accounts. These forms are more of a big picture look at City finances than the individual fund pages that were discussed at the Committee of the Whole meetings. If there are any changes, based upon suggestions from the public that the Council wants to amend into the Budget, staff should so be directed by a motion to amend them into the Budget and then make a motion to pass the amended Budget.

DISCUSSION:

The proposed Budget includes receipts of \$82,851,298, which includes \$5,283,557 of property taxes and expenditures of \$101,702,259. For comparisons last year's approved Budget of expenditures is \$110,649,297. In the proposed Budget for fiscal 2019-2020 are \$43,585,918 of capital items, which can be compared to \$52,349,485 for the 2018-2019 Budget.

There are a few changes incorporated into the final numbers since the preliminary budget was presented at the Committee of the Whole meetings. If one wants to review the changes to the Capital Improvement Plan, the pages have been updated on the Columbus website at <http://www.columbusne.us/index.aspx?nid=430>

The Council's goal from the 2006 Strategic Planning Session was, "Seek to control property tax income to grow no faster than cost-of-living plus growth due to new construction." The proposed budget has been prepared keeping the levy rate at .315186 per \$100 of assessed valuation, which is the same as last year. For this year the City's share of tax on a \$100,000 home was \$315.19, and will remain \$315.19 on that same property, if the assessed valuation of the property remains the same.

We believe this budget reflects the needs of the City, its citizens and the services we are required to provide.

There are several Ordinances and Resolutions on the Agenda that are part of the Budget, as follows:

- Resolution approving Schedule of Fees
- Ordinance to adopt 2019-2020 Pay Plan, which includes a 2.5% adjustment to the pay scale
- Ordinance to adopt 2019-2020 Budget
- Resolution approving Property Tax Request

FISCAL IMPACT:

The Budget is a legally required plan of expenditures balanced by projected revenues that requests the levy of property taxes and authorizes the expenditure of all funds.

ALTERNATIVES:

There are no practical alternatives at this time.

SIGNATURE:

DEPARTMENT HEAD: *Heather Lindblue*

CITY ADMINISTRATOR APPROVAL: *[Signature]*

City of Columbus
IN
Platte County, Nebraska

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 3 day of September 2019, at 7:00 o'clock P.M., at Council Chambers for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

2017-2018 Actual Disbursements & Transfers	\$ 56,464,346.00
2018-2019 Actual/Estimated Disbursements & Transfers	\$ 85,939,212.00
2019-2020 Proposed Budget of Disbursements & Transfers	\$ 101,702,259.00
2019-2020 Necessary Cash Reserve	\$ 50,786,249.00
2019-2020 Total Resources Available	\$ 152,488,508.00
Total 2019-2020 Personal & Real Property Tax Requirement	\$ 5,283,557.00
Unused Budget Authority Created For Next Year	\$ 5,749,326.15

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	\$ 4,764,609.00
Personal and Real Property Tax Required for Bonds	\$ 518,948.00

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 3 day of September 2019, at 7:00 o'clock P.M., at Council Chambers for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

	2018	2019	Change
Operating Budget	110,649,297.00	101,702,259.00	-8%
Property Tax Request	\$ 4,937,920.00	\$ 5,283,557.00	7%
Valuation	1,566,668,425	1,676,329,871	7%
Tax Rate	0.315186	0.315186	0%
Tax Rate if Prior Tax Request was at Current Valuation	0.294567		

**2019-2020
STATE OF NEBRASKA
CITY/VILLAGE BUDGET FORM**

City of Columbus
TO THE COUNTY BOARD AND COUNTY CLERK OF
Platte County

This budget is for the Period October 1, 2019 through September 30, 2020

Upon Filing, The Entity Certifies the Information Submitted on this Form to be Correct:

<p>The following PERSONAL AND REAL PROPERTY TAX is requested for the ensuing year:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%; text-align: center;">\$</td> <td style="width:20%; text-align: right;">4,764,609.00</td> <td style="width:70%;">Property Taxes for Non-Bond Purposes</td> </tr> <tr> <td style="text-align: center;">\$</td> <td style="text-align: right;">518,948.00</td> <td>Principal and Interest on Bonds</td> </tr> <tr> <td style="text-align: center;">\$</td> <td style="text-align: right;">5,283,557.00</td> <td>Total Personal and Real Property Tax Required</td> </tr> </table>	\$	4,764,609.00	Property Taxes for Non-Bond Purposes	\$	518,948.00	Principal and Interest on Bonds	\$	5,283,557.00	Total Personal and Real Property Tax Required	<p>Projected Outstanding Bonded Indebtedness as of October 1, 2019 <i>(As of the Beginning of the Budget Year)</i></p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:70%;">Principal</td> <td style="width:30%; text-align: right;">\$ 64,795,000.00</td> </tr> <tr> <td>Interest</td> <td style="text-align: right;">\$ 24,551,452.77</td> </tr> <tr> <td>Total Bonded Indebtedness</td> <td style="text-align: right;">\$ 89,346,452.77</td> </tr> </table>	Principal	\$ 64,795,000.00	Interest	\$ 24,551,452.77	Total Bonded Indebtedness	\$ 89,346,452.77
\$	4,764,609.00	Property Taxes for Non-Bond Purposes														
\$	518,948.00	Principal and Interest on Bonds														
\$	5,283,557.00	Total Personal and Real Property Tax Required														
Principal	\$ 64,795,000.00															
Interest	\$ 24,551,452.77															
Total Bonded Indebtedness	\$ 89,346,452.77															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%; text-align: center;">\$</td> <td style="width:20%; text-align: right;">1,676,329,871</td> <td style="width:70%;">Total Certified Valuation (All Counties)</td> </tr> </table> <p><i>(Certification of Valuation(s) from County Assessor MUST be attached)</i></p>	\$	1,676,329,871	Total Certified Valuation (All Counties)	<p align="center">Report of Joint Public Agency & Interlocal Agreements</p> <p>Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2018 through June 30, 2019?</p> <p align="center"> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO </p> <p align="center"><i>If YES, Please submit Interlocal Agreement Report by September 20th.</i></p>												
\$	1,676,329,871	Total Certified Valuation (All Counties)														
County Clerk's Use ONLY	<p align="center">Report of Trade Names, Corporate Names & Business Names</p> <p>Did the Subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2018 through June 30, 2019?</p> <p align="center"> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO </p> <p align="center"><i>If YES, Please submit Trade Name Report by September 20th.</i></p>															
APA Contact Information	Submission Information															
<p align="center">Auditor of Public Accounts State Capitol, Suite 2303 Lincoln, NE 68509</p> <p>Telephone: (402) 471-2111 FAX: (402) 471-3301</p> <p>Website: www.auditors.nebraska.gov</p> <p>Questions - E-Mail: Deann.Haeffner@nebraska.gov</p>	<p align="center">Budget Due by 9-20-2019</p> <p>Submit budget to:</p> <ol style="list-style-type: none"> 1. Auditor of Public Accounts -Electronically on Website or Mail 2. County Board (SEC. 13-508), C/O County Clerk 															

City of Columbus in Platte County

Line No.	Beginning Balances, Receipts, & Transfers	Actual 2017 - 2018 (Column 1)	Actual/Estimated 2018 - 2019 (Column 2)	Adopted Budget 2019 - 2020 (Column 3)
1	Net Cash Balance	\$ 48,007,558.00	\$ 63,274,942.00	\$ 69,637,210.00
2	Investments	Included Above		
3	County Treasurer's Balance	Included Above		
4	Beginning Balance Proprietary Function Funds (Only If Page 6 is Used)			\$ -
5	Subtotal of Beginning Balances (Lines 1 thru 4)	\$ 48,007,558.00	\$ 63,274,942.00	\$ 69,637,210.00
6	Personal and Real Property Taxes (Columns 1 and 2 - See Preparation Guidelines)	\$ 4,768,928.00	\$ 4,937,920.00	\$ 5,231,245.00
7	Federal Receipts	\$ 1,234,317.00	\$ 9,406,100.00	\$ 11,259,968.00
8	State Receipts: Motor Vehicle Pro-Rate	\$ 14,474.00	\$ 11,500.00	\$ 11,500.00
9	State Receipts: MIRF			
10	State Receipts: Highway Allocation and Incentives	\$ 2,388,299.00	\$ 2,420,500.00	\$ 2,673,457.00
11	State Receipts: Motor Vehicle Fee	\$ 190,567.00	\$ 196,700.00	\$ 185,000.00
12	State Receipts: State Aid			
13	State Receipts: Municipal Equalization Aid			\$ -
14	State Receipts: Other	\$ 464,784.00	\$ 1,357,460.00	\$ 1,900,438.00
15	State Receipts: Property Tax Credit			
16	Local Receipts: Nameplate Capacity Tax			
17	Local Receipts: Motor Vehicle Tax	\$ 533,417.00	\$ 550,000.00	\$ 540,000.00
18	Local Receipts: Local Option Sales Tax	\$ 7,667,861.00	\$ 7,278,136.00	\$ 7,100,000.00
19	Local Receipts: In Lieu of Tax	\$ 245,550.00	\$ 270,000.00	\$ 245,000.00
20	Local Receipts: Other	\$ 45,411,831.00	\$ 43,154,650.00	\$ 31,124,090.00
21	Transfers In of Surplus Fees			
22	Transfers In Other Than Surplus Fees	\$ 8,811,702.00	\$ 22,718,514.00	\$ 22,580,600.00
23	Proprietary Function Funds (Only if Page 6 is Used)			\$ -
24	Total Resources Available (Lines 5 thru 23)	\$ 119,739,288.00	\$ 155,576,422.00	\$ 152,488,508.00
25	Total Disbursements & Transfers (Line 22, Pg 3, 4 & 5)	\$ 56,464,346.00	\$ 85,939,212.00	\$ 101,702,259.00
26	Balance Forward/Cash Reserve (Line 24 MINUS Line 25)	\$ 63,274,942.00	\$ 69,637,210.00	\$ 50,786,249.00
27	Cash Reserve Percentage			143%
PROPERTY TAX RECAP		Tax from Line 6		\$ 5,231,245.00
		County Treasurer Commission at 1%		\$ 52,312.00
		Total Property Tax Requirement		\$ 5,283,557.00

City of Columbus in Platte County

To Assist the County For Levy Setting Purposes

The Cover Page identifies the Property Tax Request between Principal & Interest on Bonds and All Other Purposes. If your municipality needs more of a breakdown for levy setting purposes, complete the section below.

Property Tax Request by Fund:	Property Tax Request
General Fund	\$ 4,764,609.00
Bond Fund	\$ 518,948.00
_____ Fund	_____
_____ Fund	_____
Total Tax Request	** \$ 5,283,557.00

** This Amount should agree to the Total Personal and Real Property Tax Required on the Cover Page 1.

Cash Reserve Funds

Statute 13-503 says cash reserve means funds required for the period before revenue would become available for expenditure but shall not include funds held in any special reserve fund. If the cash reserve on Page 2 exceeds 50%, you can list below funds being held in a special reserve fund.

Sales Tax for Capital & LB840 Plan	\$ 9,465,454.00
Combined Utility Funds	\$ 19,818,151.00
Library Foundation & Endowment	\$ 3,634,666.00
Debt Service & Other Reserves	\$ 8,085,807.00
Total Special Reserve Funds	\$ 41,004,078.00
Total Cash Reserve	\$ 50,786,249.00
Remaining Cash Reserve	\$ 9,782,171.00
Remaining Cash Reserve %	28%

Documentation of Transfers of Surplus Fees:

(Only complete if Transfers of Surplus Fees Were Budgeted)

Please explain where the monies will be transferred from, where the monies will be transferred to, and the reason for the transfer.

Transfer From:	Transfer To:
Amount: \$	Amount: \$

Reason:

Transfer From:	Transfer To:
Amount: \$	Amount: \$

Reason:

Transfer From:	Transfer To:
Amount: \$	Amount: \$

Reason:

City of Columbus in Platte County

Line No.	2019-2020 ADOPTED BUDGET Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	TOTAL
1	Governmental:						
2	General Government	\$ 2,094,567.00	\$ 670,000.00	\$ 245,000.00		\$ 10,266,758.00	\$ 13,276,325.00
3	Public Safety - Police and Fire	\$ 6,619,421.00	\$ 6,750,000.00	\$ 799,353.00	\$ 1,129,388.00	\$ 393,153.00	\$ 15,691,315.00
4	Public Safety - Other	\$ 8,000.00					\$ 8,000.00
5	Public Works - Streets	\$ 2,858,769.00	\$ 21,086,215.00	\$ 319,850.00	\$ 193,335.00	\$ 4,658,184.00	\$ 29,116,353.00
6	Public Works - Other	\$ 3,000.00			\$ 515,948.00		\$ 518,948.00
7	Public Health and Social Services	\$ 1,425,031.00	\$ 30,000.00	\$ 30,500.00		\$ 60,500.00	\$ 1,546,031.00
8	Culture and Recreation	\$ 5,166,270.00	\$ 4,557,000.00	\$ 533,000.00		\$ 2,176,385.00	\$ 12,432,655.00
9	Community Development	\$ 1,267,683.00		\$ 22,000.00	\$ 210,000.00		\$ 1,499,683.00
10	Miscellaneous	\$ 15,100.00				\$ 522,000.00	\$ 537,100.00
11	Business-Type Activities:						
12	Airport	\$ 348,695.00	\$ 696,000.00	\$ 20,000.00		\$ 115,000.00	\$ 1,179,695.00
13	Nursing Home						\$ -
14	Hospital						\$ -
15	Electric Utility					\$ 3,955,540.00	\$ 3,955,540.00
16	Solid Waste	\$ 1,570,100.00		\$ 274,000.00	\$ 243,540.00	\$ 192,540.00	\$ 2,280,180.00
17	Transportation						\$ -
18	Wastewater	\$ 3,519,892.00	\$ 6,455,000.00	\$ 311,000.00	\$ 2,155,721.00	\$ 120,000.00	\$ 12,561,613.00
19	Water	\$ 2,058,838.00	\$ 520,000.00	\$ 32,000.00	\$ 803,200.00	\$ 120,000.00	\$ 3,534,038.00
20	Other	\$ 3,329,783.00	\$ 235,000.00				\$ 3,564,783.00
21	Proprietary Function Funds (Page 6)					\$ -	\$ -
22	Total Disbursements & Transfers (Lns 2 thru 21)	\$ 30,285,149.00	\$ 40,999,215.00	\$ 2,586,703.00	\$ 5,251,132.00	\$ 22,580,060.00	\$ 101,702,259.00

- (A) **Operating Expenses** should include Personal Services, Operating Expenses, Supplies and Materials, and Equipment Rental.
- (B) **Capital Improvements** should include acquisition of real property or acquisition, construction, or extension of any improvements on real property.
- (C) **Other Capital Outlay** should include other items to be inventoried (i.e. equipment, vehicles, etc.).
- (D) **Debt Service** should include Bond Principal and Interest Payments, Payments to Retirement Interest-Free Loans from NDA (Airports) and other debt payments.
- (E) **Other** should include Judgments, Transfers, Transfers of Surplus Fees, and Proprietary Function Funds if a separate budget is filed.

City of Columbus in Platte County

Line No.	2018-2019 ACTUAL/ESTIMATED Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	TOTAL
1	Governmental:						
2	General Government	\$ 1,894,693.00	\$ 765,000.00	\$ 326,230.00		\$ 9,626,653.00	\$ 12,612,576.00
3	Public Safety - Police and Fire	\$ 6,112,821.00	\$ 10,673,135.00	\$ 609,219.00	\$ 1,129,161.00	\$ 470,500.00	\$ 18,994,836.00
4	Public Safety - Other	\$ 8,000.00					\$ 8,000.00
5	Public Works - Streets	\$ 2,655,088.00	\$ 4,396,100.00	\$ 284,770.00	\$ 194,865.00	\$ 5,078,116.00	\$ 12,608,939.00
6	Public Works - Other	\$ 3,000.00			\$ 513,240.00		\$ 516,240.00
7	Public Health and Social Services	\$ 1,510,340.00		\$ 366,345.00		\$ 383,000.00	\$ 2,259,685.00
8	Culture and Recreation	\$ 4,799,642.00	\$ 1,015,875.00	\$ 250,110.00		\$ 1,827,245.00	\$ 7,892,872.00
9	Community Development	\$ 1,257,924.00	\$ 2,575,000.00	\$ 20,425.00	\$ 120,237.00		\$ 3,973,586.00
10	Miscellaneous	\$ 14,600.00				\$ 929,000.00	\$ 943,600.00
11	Business-Type Activities:						
12	Airport	\$ 294,845.00	\$ 140,000.00			\$ 175,000.00	\$ 609,845.00
13	Nursing Home						\$ -
14	Hospital						\$ -
15	Electric Utility					\$ 3,775,000.00	\$ 3,775,000.00
16	Solid Waste	\$ 1,396,032.00		\$ 204,050.00	\$ 242,000.00	\$ 214,000.00	\$ 2,056,082.00
17	Transportation						\$ -
18	Wastewater	\$ 2,757,187.00	\$ 8,764,150.00	\$ 68,955.00	\$ 2,111,361.00	\$ 120,000.00	\$ 13,821,653.00
19	Water	\$ 1,712,090.00	\$ 221,350.00	\$ 50,355.00	\$ 783,054.00	\$ 120,000.00	\$ 2,886,849.00
20	Other	\$ 2,920,824.00	\$ 58,125.00	\$ 500.00			\$ 2,979,449.00
21	Proprietary Function Funds						\$ -
22	Total Disbursements & Transfers (Ln 2 thru 21)	\$ 27,337,086.00	\$ 28,608,735.00	\$ 2,180,959.00	\$ 5,093,918.00	\$ 22,718,514.00	\$ 85,939,212.00

(A) **Operating Expenses** should include Personal Services, Operating Expenses, Supplies and Materials, and Equipment Rental.

(B) **Capital Improvements** should include acquisition of real property or acquisition, construction, or extension of any improvements on real property.

(C) **Other Capital Outlay** should include other items to be inventoried (i.e. equipment, vehicles, etc.).

(D) **Debt Service** should include Bond Principal and Interest Payments, Payments to Retirement Interest-Free Loans from NDA (Airports) and other debt payments.

(E) **Other** should include Judgments, Transfers, Transfers of Surplus Fees, and Proprietary Function Funds if a separate budget is filed.

City of Columbus in Platte County

Line No.	2017-2018 ACTUAL Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	TOTAL
1	Governmental:						
2	General Government	\$ 1,850,566.00	\$ 196,154.00	\$ 51,945.00		\$ 543,511.00	\$ 2,642,176.00
3	Public Safety - Police and Fire	\$ 5,731,684.00	\$ 1,310,195.00	\$ 715,277.00	\$ (681.00)	\$ 936,505.00	\$ 8,692,980.00
4	Public Safety - Other	\$ 6,116.00					\$ 6,116.00
5	Public Works - Streets	\$ 2,197,181.00	\$ 4,194,965.00	\$ 198,304.00	\$ 200,896.00	\$ 1,764,470.00	\$ 8,555,816.00
6	Public Works - Other	\$ 549,660.00	\$ 362,378.00	\$ 15,157.00	\$ 508,698.00	\$ 35,000.00	\$ 1,470,893.00
7	Public Health and Social Services	\$ 1,438,018.00	\$ 7,053.00	\$ 31,122.00		\$ 3,351.00	\$ 1,479,544.00
8	Culture and Recreation	\$ 4,597,862.00	\$ 1,017,199.00	\$ 599,709.00		\$ 731,909.00	\$ 6,946,679.00
9	Community Development	\$ 1,249,746.00		\$ 1,169.00	\$ 117,016.00		\$ 1,367,931.00
10	Miscellaneous	\$ 14,638.00				\$ 548,000.00	\$ 562,638.00
11	Business-Type Activities:						
12	Airport	\$ 262,365.00	\$ 5,558.00	\$ 1,179.00			\$ 269,102.00
13	Nursing Home						\$ -
14	Hospital						\$ -
15	Electric Utility		\$ 71,226.00			\$ 3,775,000.00	\$ 3,846,226.00
16	Solid Waste	\$ 1,303,964.00		\$ 114,425.00	\$ 239,978.00	\$ 213,956.00	\$ 1,872,323.00
17	Transportation						\$ -
18	Wastewater	\$ 2,413,347.00	\$ 8,233,625.00	\$ 162,737.00	\$ 1,501,451.00	\$ 130,000.00	\$ 12,441,160.00
19	Water	\$ 1,620,030.00	\$ 67,221.00	\$ 23,997.00	\$ 1,228,445.00	\$ 130,000.00	\$ 3,069,693.00
20	Other	\$ 3,241,069.00					\$ 3,241,069.00
21	Proprietary Function Funds						\$ -
22	Total Disbursements & Transfers (Ln 2 thru 21)	\$ 26,476,246.00	\$ 15,465,574.00	\$ 1,915,021.00	\$ 3,795,803.00	\$ 8,811,702.00	\$ 56,464,346.00

(A) **Operating Expenses** should include Personal Services, Operating Expenses, Supplies and Materials, and Equipment Rental.

(B) **Capital Improvements** should include acquisition of real property or acquisition, construction, or extension of any improvements on real property.

(C) **Other Capital Outlay** should include other items to be inventoried (i.e. equipment, vehicles, etc.).

(D) **Debt Service** should include Bond Principal and Interest Payments, Payments to Retirement Interest-Free Loans from NDA (Airports) and other debt payments.

(E) **Other** should include Judgments, Transfers, Transfers of Surplus Fees, and Proprietary Function Funds if a separate budget is filed.

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

If no official address, please provide address where correspondence should be sent

NAME	City of Columbus
ADDRESS	PO Box 1677
CITY & ZIP CODE	Columbus, NE 68602-1677
TELEPHONE	402-562-4229
WEBSITE	www.columbusne.us

BOARD CHAIRPERSON

CLERK/TREASURER/SUPERINTENDENT/OTHER

PREPARER

NAME	Charlie Bahr	Janelle Kline	Heather Lindsley
TITLE /FIRM NAME	Council President	City Clerk	Finance Director
TELEPHONE	402-564-1059	402-562-4227	402-562-4229
EMAIL ADDRESS	cnbahr@megavision.com	janelle.kline@columbusne.us	heather.lindsley@columbusne.us

For Questions on this form, who should we contact (please one): Contact will be via email if supplied.

- Board Chairperson
- Clerk / Treasurer / Superintendent / Other
- Preparer

City of Columbus in Platte County

2019-2020 LID SUPPORTING SCHEDULE

Calculation of Restricted Funds

Total Personal and Real Property Tax Requirements	(1)	\$	5,283,557.00
Motor Vehicle Pro-Rate	(2)	\$	11,500.00
In-Lieu of Tax Payments	(3)	\$	245,000.00
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.			
Prior Year Capital Improvements Excluded from Restricted Funds (From Prior Year Lid Support, Line (17))		\$	6,953,850.00
LESS: Amount Spent During 2018-2019	(5)	\$	4,655,640.00
LESS: Amount Expected to be Spent in Future Budget Years	(6)	\$	-
Amount to be included as Restricted Funds (Cannot Be A Negative Number)	(7)	\$	2,298,210.00
Motor Vehicle Tax	(8)	\$	540,000.00
Local Option Sales Tax	(9)	\$	7,100,000.00
Transfers of Surplus Fees	(10)	\$	-
Highway Allocation and Incentives	(11)	\$	2,673,457.00
MIRF	(12)	\$	-
Motor Vehicle Fee	(13)	\$	185,000.00
Municipal Equalization Fund	(14)	\$	-
Insurance Premium Tax	(15)	\$	-
Nameplate Capacity Tax	(15a)	\$	-

TOTAL RESTRICTED FUNDS (A)	(16)	\$	18,336,724.00
-----------------------------------	------	----	----------------------

Lid Exceptions

Capital Improvements (Real Property and Improvements on Real Property)		\$	11,115,522.00
LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year (<i>cannot exclude same capital improvements from more than one lid calculation.</i>)			
Agrees to Line (6).	(18)	\$	-
Allowable Capital Improvements	(19)	\$	11,115,522.00
Bonded Indebtedness	(20)	\$	1,775,335.00
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(21)		
Interlocal Agreements/Joint Public Agency Agreements	(22)	\$	-
Public Safety Communication Project (Statute 86-416)	(23)		
Payments to Retire Interest-Free Loans from the Department of Aeronautics (Public Airports Only)	(24)		
Judgments	(25)		
Refund of Property Taxes to Taxpayers	(26)		
Repairs to Infrastructure Damaged by a Natural Disaster	(27)		

TOTAL LID EXCEPTIONS (B)	(28)	\$	12,890,857.00
---------------------------------	------	----	----------------------

TOTAL RESTRICTED FUNDS For Lid Computation (To Line 9 of the Lid Computation Form) <i>To Calculate: Total Restricted Funds (A)-Line 16 MINUS Total Lid Exceptions (B)-Line 28</i>	\$ 5,445,867.00
---	------------------------

Total Restricted Funds for Lid Computation **cannot** be less than zero. See Instruction Manual on completing the Lid Supporting Schedule.

Page 8 Line 20

Bonded indebtedness includes:

\$515,947.50 for GO Bonds paid for by Property Tax

\$100,000.00 for Certificates of Participation paid for by Sales Tax

\$1,129,387.50 for Sales Tax Bonds paid for by Sales Tax

LID COMPUTATION FORM

City of Columbus
IN
Platte County

TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5)	<u>3.85 %</u> (6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	<u>415,036.05</u> (7)
Total Restricted Funds Authority = Line (1) + Line (7)	<u>11,195,193.15</u> (8)
Less: Restricted Funds from Lid Supporting Schedule	<u>5,445,867.00</u> (9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	<u>5,749,326.15</u> (10)

**LINE (10) MUST BE GREATER THAN OR EQUAL TO ZERO OR
YOU ARE IN VIOLATION OF THE LID LAW.**

**THE AMOUNT OF UNUSED RESTRICTED FUNDS AUTHORITY ON LINE (10)
MUST BE PUBLISHED IN THE NOTICE OF BUDGET HEARING.**

Municipality Levy Limit Form
City of Columbus in Platte County

Political Subdivision	Personal and Real Property Tax Request <i>(Column A)</i>	Judgments (Not Paid by Liability Insurance) <i>(Column B)</i>	Pre-Existing Lease - Purchase Contracts-7/98 <i>(Column C)</i>	* Bonded Indebtedness <i>(Column D)</i>	Interest Free Financing (Public Airports) <i>(Column E)</i>	Tax Request Subject to Levy Limit <i>(Column F)</i> [(Column A) MINUS (Columns B, C, D, E)]	Valuation <i>(Column G)</i>	Calculated Levy <i>(Column H)</i> [(Column F) DIVIDED BY (Column G) MULTIPLIED BY 100]
City/Village -	5,283,557.00			518,948.00		4,764,609.00	1,676,329,871	0.284229

Others subject to allocation-

						-		-
						-		-
						-		-
						-		-

Off-Street Parking District						-		
-----------------------------	--	--	--	--	--	---	--	--

Calculated Levy for Off-Street Parking District = (Column F) **DIVIDED BY** (Column G) **MULTIPLIED BY 100 MULTIPLIED BY** (Column G) **DIVIDED BY** (Column G {City/Village Line})

-

NOTE:

Municipality Levy Limit is 45 cents plus 5 cents for interlocal agreements. (77-3442)

Total Calculated Levy can ONLY be greater than 45 cents if there is Interlocal Agreements.

The Calculated Levy for Interlocal Agreements should be the maximum of **5 cents OR LESS**.

Others subject to allocation may include airport authorities, community redevelopment authorities, off-street parking districts, and transit authorities.

Total Calculated Levy
[Total of (Column H)]

0.284229

(Box 1)

Tax Request to Support Interlocal Agreements

--

(Box 2)

Calculated Levy for Interlocal Agreements
[(Box 2) **DIVIDED BY** (Column G {City/Village Line}) **MULTIPLIED BY 100]**

-

(Box 3)

5 Cents or LESS

* Tax Request to Support Public Safety
Communication Projects

--

(Box 5)

Calculated Levy For Levy Limit Compliance
[(Box 1) **MINUS** (Box 3)]

0.284229

(Box 4)

* Tax Request to Support Public Facilities
Construction Projects

--

(Box 6)

* State Statute Section 86-416 allows for a special tax to fund public safety communication projects. The tax has the same status as bonded indebtedness. State Statute 72-2301 through 72-2308 allows bonds to be issued for Public Facilities Construction Projects. Amounts should be included in Bonded Indebtedness above. Please indicate the amount specifically used for the communication project in Box 5 and the Construction Projects in Box 6. Board minutes documenting the approval of the taxes must be included.

City of Columbus in Platte County

2019-2020 CAPITAL IMPROVEMENT LID EXEMPTIONS

Description of Capital Improvement	Amount Budgeted
Old Senior Center/Fire Department Demolition	\$ 250,000.00
FEMA Hazard Mitigation	\$ 87,500.00
Groundwater Recharge	\$ 40,000.00
Charlie Louis Addition/Repair	\$ 50,000.00
Library Project	\$ 100,000.00
Replacement Windows	\$ 150,000.00
New Maintenance Shop	\$ 30,000.00
Sunset Park Playground Equipment	\$ 30,000.00
Centennial Park Minor League Backstop	\$ 35,000.00
Centennial Park Concrete	\$ 35,000.00
Powerhouse Trail Phase 1	\$ 132,300.00
Covered Horseshoe Courts at Frontier Park	\$ 100,000.00
Tree Planting	\$ 10,000.00
Bradshaw Park Batting Cage	\$ 35,000.00
Bleacher Shade Covers	\$ 40,000.00
Pawnee Park Baseball Agrilime	\$ 20,000.00
Wall Grates	\$ 11,000.00
Canopies - Shade Areas	\$ 40,000.00
Outside Lights	\$ 6,000.00
Heat Pump (Phase 2)	\$ 25,000.00
SID178 - 3rd Ave from 8th Street to South 3rd Street	\$ 852,722.00
15th Street Reconstruction from 27th to 33rd Avenues	\$ 487,500.00
South Thoroughfare Study	\$ 60,000.00
12th Avenue Viaduct	\$ 700,000.00
Subdivision or Miscellaneous Improvements - City Share	\$ 250,000.00
Downtown Traffic Signal and Intersection Improvements	\$ 900,000.00
ADA Improvements and Services	\$ 22,500.00
US Highway 30/23rd Street Reconstruction Betterment	\$ 100,000.00
FBO Improvements	\$ 16,000.00
Police and Fire Facilities	\$ 6,500,000.00
Total - Must agree to Line 17 on Lid Support Page 8	\$ 11,115,522.00

City of Columbus
IN
Platte County, Nebraska

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 3 day of September 2019, at 7:00 o'clock P.M., at Council Chambers for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

2017-2018 Actual Disbursements & Transfers	\$ 56,464,346.00
2018-2019 Actual/Estimated Disbursements & Transfers	\$ 85,939,212.00
2019-2020 Proposed Budget of Disbursements & Transfers	\$ 101,702,259.00
2019-2020 Necessary Cash Reserve	\$ 50,786,249.00
2019-2020 Total Resources Available	\$ 152,488,508.00
Total 2019-2020 Personal & Real Property Tax Requirement	\$ 5,283,557.00
Unused Budget Authority Created For Next Year	\$ 5,749,326.15

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	\$ 4,764,609.00
Personal and Real Property Tax Required for Bonds	\$ 518,948.00

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 3 day of September 2019, at 7:00 o'clock P.M., at Council Chambers for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

	2018	2019	Change
Operating Budget	110,649,297.00	101,702,259.00	-8%
Property Tax Request	\$ 4,937,920.00	\$ 5,283,557.00	7%
Valuation	1,566,668,425	1,676,329,871	7%
Tax Rate	0.315186	0.315186	0%
Tax Rate if Prior Tax Request was at Current Valuation	0.294567		

REPORT OF JOINT PUBLIC AGENCY AND INTERLOCAL AGREEMENTS

REPORTING PERIOD JULY 1, 2018 THROUGH JUNE 30, 2019

City of Columbus	Platte	
SUBDIVISION NAME	COUNTY	
Parties to Agreement (Column 1)	Agreement Period (Column 2)	Description (Column 3)
Columbus, Platte County, Colfax County, Humphrey, Duncan Rural Fire District, Creston, Creston Rural Fire District, Polk County, Platte Center, Stanton County, Monroe Fire District, Madison County, Lindsay, Lindsay Rural Fire Board, Platte Center Rescue, R02-150 R04-25, R04-38	N/A	E-911-Columbus is the Public Safety Answering Point for 911 for Platte County
Columbus, Columbus Rural Fire Protection District, R13-131	01-01-19 to 12-31-20	Sharing of fire equipment and manpower
<u>Big 8 Mutual Aid</u> Columbus, Bellwood, David City, Rising City, Shelby, Osceola, Stromsburg, Duncan	02-01-90 to present	Sharing of fire equipment and manpower
<u>Mid-Nebraska Mutual Aid</u> Albion, Belgrade, Cedar Rapids, Creston, Columbus City and Rural, Duncan, Fullerton, Genoa, Humphrey, Leigh, Lindsay, Madison, Monroe, Newman Grove, Platte Center, Primrose, Silver Creek and St. Edward R-14-53	02-01-85 to present	Sharing of fire equipment and manpower
Columbus, Platte County, R00-146, R03-130	N/A	Law enforcement inside and outside of City limits
Columbus, Columbus Public Schools	N/A	School Resource Officer in schools provided by Columbus
Columbus, Platte County, R12-26, R16-29	03-15-19 to 03-14-20	Prosecuting Attorney services are provided by Platte County for the City of Columbus

Columbus, Counties of Boone, Butler, Merrick, Nance, Polk and Saunders, R13-111	10-1-13 to 9-30-20	East Central Region 911 Emergency Communications Equipment sharing for installation of new E-911 equipment.

Columbus, East Central District Health Department, R06-100	N/A	Regulations to prevent the spread of communicable diseases, illnesses or poisoning.
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Columbus, Platte County, R16-174	N/A	Approve the Columbus portion of the 2016 Platte County LEOP in an effort to provide for a coordinated response to disaster or emergency conditions.
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Columbus, Platte County, R01-66	N/A	Agreement to participate in joint traffic selective enforcement.
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Columbus, Platte County, Nebraska Regional Interoperability Network R15-144	1-1-16 to 12-31-25	Provides for Columbus participation in Nebraska Interoperability Network
---	--------------------	--

Columbus, Platte County, Law Enforcement Services R18-35	N/A	Provides County Law Enforcement Services for Property Maintenance within the City's Zoning Jurisdiction.
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Columbus, Platte County, Joint Dispatch Services R17-132, R17-133, R18-75	N/A	Provides County Law Enforcement Services for Property Maintenance within the City's Zoning Jurisdiction.
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End-Public Safety

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Columbus, Norfolk, Fremont and many surrounding small communities, R98-82	N/A	Service agreement for disposal of solid waste at the Northeast Nebraska Solid Waste Coalition landfill
Columbus, Fremont R06-34	Program automatically renews	Used oil collection and Reuse program
Columbus, Platte County, R04-74, R04-113, and R09-66	06-07-04 to 06-07-29	Construction and paving of City's North Arterial Project including maintenance responsibilities, traffic regulation and enforcement
Columbus, Village of Silver Creek, R97-46	N/A	Allow disposal of waste at Transfer Station
Columbus, Village of Duncan, R97-41	N/A	Allow disposal of waste at Transfer Station
Columbus, Platte County, R98-04	N/A	Allow disposal of waste at Transfer Station
Columbus, Lower Loup Natural Resources District	N/A	Contribution by Lower Loup Natural Resource District toward the construction of recreational trails
Columbus, Platte County Agricultural Society	99 years	Rental of land where the Aquatic Center is located for \$1 per year
Columbus, Beatrice, Fremont, Grand Island, Hastings, Kearney, Lexington, Norfolk, North Platte, Scottsbluff	Continuous	Cooperation with one another to facilitate the management of storm water required by the State of Nebraska and the United States of America
Columbus, Nebraska Dept. of Roads, Schuyler, Bellwood, Richland, Platte	N/A	

County, Colfax County, Butler County, Polk County, R09-88		Regional Transportation Planning Study
Columbus, Platte County, R12-96	N/A	Engineering assessment to address drainage issues in the Columbus Industrial
Columbus, Nebraska Department of Environmental Quality R16-64	Ends 12-31-16	Storm Water Management Plan Program
Columbus, Central Community College R08-17		Extension of Water Service to College
Columbus, MAPA, counties and cities in eastern Nebraska and Western Iowa	2016-2017	Aerial photography services
Columbus, Lower Loup NRD, R97-11	N/A	Lost Creek Flood Control Improvement Project with City to mow and maintain area within City limits.
Columbus, Platte County R-5209	7/7/83 Forward	Construction and connection to City sewer system by Sanitary and Improvement District No. 7 of Platte County
End-Public Works		
Columbus, Cornhusker Public Power District, R03-69	N/A	Permission to erect and maintain a "Welcome to Columbus" sign
Columbus, Loup River Power District, R00-93	N/A	Permission to erect and maintain a "Welcome to Columbus" sign
Columbus, Loup Power District R15-	12-2-15 to 12-31-40	Distribution system lease and franchise agreement allowing District to operate an

		electric system within the City of Columbus
Columbus, Norfolk, Fremont, Northeast Nebraska Economic Development District, R99-01	N/A	Cooperate with cities, villages and counties in northeast Nebraska for creating and implementing economic development programs
Columbus, Norfolk, Fremont and many northeast Nebraska Communities, Northeast Nebraska Area Agency on Aging, Resolution No. 4524	N/A	Board represents 50 senior centers in 22 counties in rural northeast Nebraska
Columbus, Nebraska Cooperative Lottery and many Nebraska cities, counties and villages, R94-123	N/A	Cooperative Lottery provides Keno for many Nebraska locations
Columbus, East Central District Health Department, R06-100	N/A	Regulation to prevent the spread of communicable disease, illnesses or poisoning
End-General		
Columbus, Platte County, R14-57, R17-85	7-1-14 to 6-30-17 7-1-17 to 6-30-20	Bookmobile and walk-in library services for Platte County residents outside of Columbus
Columbus, Norfolk, Northeast Community College, Central Community College, Wayne, Schulyer and Scottsbluff, R17-85	Continuous	OneLibrary Nebraska provides a cloud based shared on-line catalog and circulation system for member libraries
Columbus, Columbus Area governments and non-profits R09-33		Hiring Consultant to develop alternatives for Joint Use and sharing space for Quality of Life Centers
End-Library		
Columbus, Columbus Public Schools, R07-75, R14-145	08-01-07 to 07-31-10 extendable in one years increments, Extended 8-1-18 to 7-31-22	Use of Aquatic Center by Columbus High School swim team
Columbus, Columbus Public Schools, R00-24	N/A	Use of Pawnee Park baseball field by Columbus Public School

R00-24		Columbus Public Schools
Columbus, Columbus Public Schools, R01-135	N/A	Use of Bradshaw Park softball fields by Columbus Public Schools
Columbus, Central Community College, R09-84	N/A	Use of Gerrard Park Softball Fields by the College
Columbus, Columbus Public Schools and East Central District Health Department, R11-104, R12-54 and R13-65	N/A	Subdivision Agreement for cost sharing for the installation of paving, storm sewer, water and sewer in the Discoverer Addition
Columbus, Columbus Public Schools R16-131	N/A	Design and specifications for Fiber Optic Network
Columbus, Columbus Public Schools R09-21	N/A	Construct and maintain infrastructure development at East 14th Ave and 29th St
Columbus, Columbus Public Schools, R09-20	N/A	Cost sharing for reconstruction of tennis courts in Pawnee Park and maintenance by the City

End-School

Total



Amount Used as
Lid Exemption
(Column 4)



REPORT OF TRADE NAMES, CORPORATE NAMES, BUSINESS NAMES
REPORTING PERIOD JULY 1, 2018 THROUGH JUNE 30, 2019

City of Columbus

PlatteCounty

SUBDIVISION NAME

COUNTY

List all Trade Names, Corporate Names and Business Names under which the political subdivision conducted business.

Columbus Area Transit

Columbus Municipal Airport

Columbus Cemetery

Roselawn Cemetery

Columbus Community Center

Quail Run Golf Course

Van Berg Golf Course

Columbus Aquatic Center

Pawnee Plunge Water Park

RESOLUTION NO. R19- 134

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ADOPTING THE FEES AS STATED AND HEREBY DECLARED IN THE ATTACHED "SCHEDULE OF FEES"; TO PROVIDE FOR AN EFFECTIVE DATE AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the City hereby approves the fees pursuant to the attached "Schedule of Fees".

This resolution shall be effective October 1, 2019, and 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

SCHEDULE OF FEES
2019 – 2020
INDEX

**ALL FEES MAY BE MODIFIED AT THE DISCRETION OF THE CITY
ADMINISTRATOR FOR PURPOSES OF PROMOTING CITY ACTIVITIES.
All required insurance certificates shall name city as additional insured.**

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AIRPORT

Rent per Month

Hangar 1412N	\$ 115.00
Hangar 1412S	\$ 105.00
Hangar 1406W	\$ 220.00
Hangar 1406E	\$ * 220.00
Hangar 1230	\$ 45.00
Hangar 1240	\$ 85.00
Hangar 1315	\$ 65.00
Hangar 1508	\$ 90.00
Hangar 1508 Storage Units	\$ 45.00
Hangar 1412W	\$ 260.00
Hangar 1412E	** 260.00
Hangar 1334	** 690.00
Hangar 1340	** 630.00
Hangar 1307	** 175.00
Hangar 1430	** 365.00
Hangar 1328	** 565.00
Land Lease/Non-Airport Owned Hangars	\$ ** .27 per sq. ft.
Non-Aeronautical Office Space	Fair Market Value per sq. ft.
Aeronautical Office Space	\$.72 per sq. ft.
Aerial Applicator Agreement	\$ 2,000.00 per year
Flowage	\$ * .07 per gallon
Fuel Storage	\$ * .10 per gallon
T -Hangar waiting list:	
Administrative Fee (non-refundable)	\$ 25.00
Deposit (refundable if removed from list or will be applied to first month hangar rent).	\$ 100.00

*Applicable Upon Lease Renewal

**Except for Current Leases

AQUATICS

AQUATIC CENTER

Daily Admission

Infant (3 and Under)	FREE
Individual	\$ 4.00

Annual Membership

Infant (3 and Under)	FREE
Individual	\$ 110
Group (Maximum of 6)	\$ 210

Monthly Pass

Infant (3 and Under)	FREE
Individual	\$ 25

Combo Membership (Aquatic Center & Pawnee Plunge)

Infant (3 and Under)	FREE
Individual	\$ 150
Group (Maximum of 6)	\$ 400

Group Swimming Lesson \$ 60

Private Swimming Lesson \$ 150

Programs

(Low Intensity Aerobics, High Intensity Aerobics, Zumba, Aqualaties, H2O)

50 Punches	\$ 75
25 Punches	\$ 50
10 Punches	\$ 25
5 Punches	\$ 15
Day Pass	\$ 5

Locker Rentals – Annual \$ 50

Private Rental \$ 100/hr.

Party Rental

Swimmers will pay daily admission or use membership card.

Party Room	\$ 60
Toy Rentals (Torpedoes & Goggles require deposit)	FREE

Concessionaire/Vending

Daily Fee	\$ 11.50
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Water Park Lifeguard Class

Full Class (5 student minimum)	\$ 175
Review Class – incl. CPR review (5 student minimum)	\$ 125

CPR for Professional Rescuer and Health Care Provider

Full Class (5 student minimum)	\$100
Review Class (5 student minimum)	\$ 75

Class Materials

Manual	\$ 50
Mask (first mask is included in the full Water Park class)	\$ 25
Certification Card	\$ 5

Staff Uniforms

Tankini	\$ 25
Female Guard Suit	\$ 20
Female Non-Guard Suit	\$ 20
Male Swim Trunks	\$ 20
Aquatic Center T-Shirt	\$ 5
Lanyard	\$ 1
Whistle	\$ 1

PAWNEE PLUNGE WATER PARK

Daily Admission

Infant (3 and Under)	FREE
Individual	\$ 8
Group (Maximum of 6)	\$ 32

Season Pass

Infant (3 and Under)	FREE
Individual	\$ 100
Group (Maximum of 6)	\$ 300

Flow Rider Bracelet

\$ 3

(In addition to daily/season/combo pass)

Combo Membership (Aquatic Center & Pawnee Plunge)

Infant (3 and Under)	FREE
Individual	\$ 150
Group (Maximum of 6)	\$ 400

Specials

Weekly – After 6 p.m.

Mondays – Three Buck Night	\$ 3
Tuesdays & Thursdays – 2-fer Night	\$ 7 for Two
Wednesdays – Family and Friends (Maximum of 6)	\$ 15

Bundle Packages

25 Tickets	\$143.75 (\$5.75 ea.)
50 Tickets	\$275.00 (\$5.50 ea.)
100 Tickets	\$500.00 (\$5.00 ea.)

Private Rental

Exclusive Use – Before or After Public Hours

\$ 500/hr.

(Public Hours are 12:00 p.m. – 8:00 p.m.)

Reservations will be required with deposit of \$500. Deposit will be applied toward total rate. Cancellations must be received twenty four hours in advance or deposit will not be refunded.

Party/Meeting Room

\$ 50

(4 hour rental/12 p.m. – 4 p.m. or 4 p.m. – 8 p.m.)

Staff Uniforms

Tankini	\$ 25
Female Guard Suit	\$ 20
Female Non-Guard Suit	\$ 20
Male Swim Trunks	\$ 20
Pawnee Plunge T-Shirt	\$ 5
Lanyard	\$ 1
Whistle	\$ 1

CEMETERY

Cost of Space	\$600
Grave Opening	\$400
Cost of Space (infant)	\$130
Grave Opening (infant)	\$140
Cost of Space (cremation)	\$350
Grave Opening (cremation)	\$160
Grave Opening (cremation vault)	\$210
Certificate of Ownership Transfer	\$ 25
Stone Setting	\$ 25
Saturday Funeral (extra charge)	\$200
Winter Funerals (December through February, extra charge)	\$ 40
Disinterment (burial)	\$750
Disinterment (cremation)	\$210
Disinterment (infant)	\$140

If traditional spaces are sold back to the City of Columbus and the Certificate of Ownership shows no purchase price or there is no original Certificate of Ownership, the city will purchase for \$200 per space. If the Certificate of Ownership shows the purchase price, the city will purchase for one-half (1/2) of the original purchase price.

If cremation spaces are sold back to the City of Columbus and the Certificate of Ownership shows no purchase price or there is no original Certificate of Ownership, the city will purchase for \$100 per space. If the Certificate of Ownership shows the purchase price, the city will purchase for one-half (1/2) of the original purchase price.

If infant spaces are sold back to the City of Columbus and the Certificate of Ownership shows no purchase price or there is no original Certificate of Ownership, the city will purchase for \$50 per space. If the Certificate of Ownership shows the purchase price, the city will purchase for one-half (1/2) of the original purchase price.

COLUMBUS AREA TRANSIT

Boarding Rates: The boarding rates are determined through review of available funding from the Nebraska Department of Roads, United Way and City of Columbus Budget. Punch tickets are available at Columbus Area Transit office.

Boarding Punch Cards for Eligible Riders:

Punch Card	Fee
5 punch	\$10
10 punch	\$20
20 punch	\$40

COMMUNITY CENTER

Facility Rental: \$25 per hour

Meals	Cost	10 Punch Card
Congregate Meal:		
Eligible Diner (60 and older)	\$3.50 per meal (suggested donation)	\$35
Ineligible Diner (Under the age of 60)	\$6.50 per meal	\$65
Take Out Meal:		
Eligible Diner	\$4.50 per meal (suggested donation)	
Ineligible Diner	\$7.50 per meal	
Home Delivered Meal:		
Eligible Diner Only	\$5.00 per meal (suggested donation)	\$50

All meals are determined through review of funding provided by Northeast Nebraska Area Agency on Aging and the fiscal budget. Meals for eligible diners are considered a suggested contribution per meal. Meals for ineligible diners are fee-based.

COMMUNITY DEVELOPMENT – BUILDING PERMITS
 Building Permit Fees (shall be paid prior to issuance of building permit)

Total Valuation		Fees
\$ 1	to 2,000	\$25
2,001	to 25,000	\$25 for first \$2,000 plus \$5 for each additional \$1,000 or fraction thereof up to and including \$25,000.
25,001	to 50,000	\$140 for first \$25,000 plus \$4 for each additional \$1,000 or fraction thereof up to and including \$50,000.
50,001	to 100,000	\$240 for first \$50,000 plus \$3.50 for each additional \$1,000 or fraction thereof up to and including \$100,000.
100,001	to 500,000	\$415 for first \$100,000 plus \$2 for each additional \$1,000 or fraction thereof up to and including \$500,000.
500,001	and up	\$1,215 for first \$500,000 plus \$1.50 for each additional \$1,000 or fraction thereof.
General Contractor Registration		No Fee/ Certificate of Insurance \$1,000,000 aggregate
Plan review fee equal to 10 percent of building permit for review under the International Residential Code.		
Plan review fee equal to 25 percent of building permit for review under the International Building Code.		
Fence Permit		\$25
Demolition Permit		\$25
Sign Permit		\$30

Fee for work commencing before permit is issued may be double the required permit fee at the discretion of the Community Development Director.

The Building Official may waive requirement for a building permit when structure is temporary in nature or less than one hundred twenty (120) square feet in floor area and has no foundation. There shall be no permit required for re-roofing or re-siding an existing structure.

COMMUNITY DEVELOPMENT – BUILDING MOVING PERMITS & LICENSES

Building Moving Permit	\$25 minimum or 2¢ per square foot of floor area, whichever is greater. (Fee is returned if permit is denied.)
Signs (rezoning, special use & building moving)	\$15 plus tax
Building Moving Permit (after Building already moved)	\$100
Building Moving Annual License Fee	\$ 50
Insurance requirements	\$1,000,000 aggregate

Public Liability Insurance is required naming the City as an additional insured which fully protects City or anyone else for damages sustained to person or property, resulting from the moving of any building or parts thereof within City and shall indemnify and save the City harmless from any and all suits, judgments, exactions, executions and liabilities as to personal injuries or property damage in connection with, or related to or growing out of any building move.

COMMUNITY DEVELOPMENT – ELECTRICAL LICENSES & PERMITS

Electrical Registration: No Fee/Certificate of insurance \$1,000,000 aggregate

Electrical Permit Fees (shall be paid prior to issuance of electrical permit):

Fee for work commencing before permit is issued may be double the required permit fee at the discretion of the Community Development Director.

Branch Circuit	\$ 5.00 Each
Fire Alarm Panel	\$ 25.00 Each
Fire Alarm Zone	\$ 5.00 Each
Low Voltage Control Panel	\$ 25.00 Each
Low Voltage Control Circuit	\$ 2.75 Each
Existing Electrical Service	\$ 25.00 Each
New Electrical Service:	
1-100 Amp	\$ 25.00 Each
101-200 Amp	\$ 35.00 Each
201-300 Amp	\$ 55.00 Each
301-400 Amp	\$ 75.00 Each
401-500 Amp	\$ 95.00 Each
501-600 Amp	\$115.00 Each
601-700 Amp	\$135.00 Each
701-800 Amp	\$155.00 Each
801-900 Amp	\$175.00 Each
901-1000 Amp	\$195.00 Each
If Over 1000 Amp:	
1 st 1000 Amp	\$195.00
Each Additional 100 Amp	\$ 20.00

\$25 to register and take electrical test to wire your own home.

COMMUNITY DEVELOPMENT – PLUMBING LICENSES & PERMITS

Plumbing Licenses and Exam Fees

Master Plumber:

Registration Fee - Resident	\$50 per year + Certificate of insurance \$1,000,000 aggregate
Registration Fee - Non-Resident	\$25 per year + Certificate of insurance \$1,000,000 aggregate

Journeyman Plumber:

Registration Fee – Resident & Non-Resident	\$25 per year
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Apprentice Plumber:

Registration Fee – Resident & Non-Resident	\$15 per year
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Do Your Own Plumbing Registration Fee	\$25
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Licensing – Water Conditioning Contractor	\$25 + \$5,000 surety bond
– Water Conditioning Installer	\$25

Water Conditioning Exam	\$25
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Plumbing Permit Fees (shall be paid prior to issuance of plumbing permit):

Fee for work commencing before permit is issued may be double the required permit fee at the discretion of the Community Development Director.

Plumbing New Residential:

One Bathroom	\$70
Each Additional Bathroom	\$12
Each Additional 1/2 Bathroom	\$10

Plumbing New Commercial	\$70 plus \$4 for each fixture or trap opening
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Existing Plumbing Remodel & Extensions	\$12 plus \$4 for each fixture or trap opening
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Sewer & Water Inspections not covered under new residential or commercial permits	\$17
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Sprinkler System	\$17
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Backflow Protective Devices:	\$12 plus \$7 each for 2" and smaller \$12 plus \$12 each over 2"
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Mobile Home Park Sewer

\$12 plus \$8 per space.

GAS PIPING

Up to five outlets

\$27

Over five outlets

\$27 plus \$4 for each outlet over five

COMMUNITY DEVELOPMENT – BOARD OF ADJUSTMENT,
REZONING, SPECIAL USE PERMIT & SUBDIVISION

Application:

Board of Adjustment	\$100 (includes administrative fee and publication costs)
Rezoning/Special Use Permit/ Planned Unit Development (PUD)	\$100 (does not include administrative fee, publication costs, signs or map update fee)
Subdivision	\$125 application fee and \$100 plus \$10 per Lot-Review Fee (does not include administrative fee, publication costs, or map update fee)

Other:

Administrative Fee	\$15
Complete Building Report	\$24 annually
Comprehensive Plan	\$35 plus tax
Land Development Ordinance	\$25 plus tax
Map Update Fee	\$ 25
Publications	Actual cost of publication
Signs (rezoning, special use & house moving)	\$15 plus tax
Zoning Verification Reports	\$25

COMMUNITY DEVELOPMENT – WIRELESS TELECOMMUNICATIONS
FACILITIES

Application:

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

ENGINEERING

Application:

Subdivision	\$125 application fee and \$100 plus \$10 per lot review fee (does not include administrative fee, publication costs, or map update fee)
Vacation of street, alley, or easement	\$100 application fee (does not include administrative fee, publication costs, or map update fee)
Administrative Fee	\$15
Map Update Fee	\$25
Plans and Specifications (Includes standard USPS mailing)	\$50 minimum - \$100 if purchased from Engineering Dept. \$15 if purchased from Quest CDN
Publications	Actual cost of publication.
Other:	
36" x 48" Print (Map)	\$8 per sheet plus tax
24" x 36" Print (Map)	\$6 per sheet plus tax
Scanned Sheet plus actual time 24" x 36" and smaller	\$60 per hour (minimum 1/2 hour): \$4 per sheet plus tax
CD and mailing charge	\$5
Sheets larger than 24" x 36" (incl. CD & mailing charge)	\$20 per sheet plus tax
Special Delivery (UPS, Federal Express, etc.)	Actual cost

FIRE

Rescue Service Fees

Definitions:

Tiered Response – Mutual aid to another department or district which does not have the type, volume, or level of service available to meet the needs of the incident or the patient(s). Mutual aid may be initiated by radio call or by standing agreement for automatic mutual aid/dual response per written agreement. In this situation, Columbus Fire Department (CFD) provides care, transportation, and medical supplies.

ALS Intercept – Aid to another licensed ambulance service in the State of Nebraska who has transport capability but needs ALS, and only has BLS care available. In this situation, our ALS personnel board their ambulance with necessary equipment and supplies and the transport continues. For billing purposes this is treated the same as an ALS treat & release. The ALS Intercept billing rate also applies to situations where CFD personnel arrive and treat but a third service, such as a helicopter, transports the patient.

- (a) \$725 Emergency Basic Life Support transport service call.
- (b) \$125 Basic Life Support treat and release or assist service call (non-transport).
- (c) \$350 Lift Assist/Fall [Assisted Living/Nursing Home Facilities/Midwest Medical Transport] (non-transport).
- (d) \$1,056 Emergency Advanced Life Support Level One transport service call.
- (e) \$1,531 Emergency Advanced Life Support Level Two transport service call.
Same applies for Tiered Response (patient is transported in our ambulance)
- (f) \$493 Advanced Life Support treat and release or assist service call (non-transport).
- (g) \$493 Paramedic Intercept service call.
(other service transports patient(s) with our medic(s) on board)
- (h) \$19 per loaded patient mile.

- (i) Additional family members when treated at the same site and transported shall be charged the same fees as Basic Life Support or Advanced Life Support Level One or Two, whichever is appropriate.
- (j) \$0 Dry run (no patient found or care not required).

These are global fees which cover cost of supplies, labor and medicines.

Reports: NARSIS	\$10 (incl. tax)
Fire	\$10 (incl. tax)
Other: SCBA Bottle	\$ 7 (incl. tax)

HazMat Response

Services:

(a)	HazMat Technician (certified)	\$34.50/person/hour
(b)	HazMat Support (Operations level or higher)	\$20/person/hour
(c)	HazMat 2 (Kenworth) & HazMat Trailer (48 ft)	\$160/hour
(d)	HazMat 2 (Kenworth) with no trailer	\$80/hour
(e)	HazMat 1 (F350) & Decon Trailer	\$122/hour
(f)	HazMat 1 (F350) with no trailer	\$61/hour
(g)	Suburban & support trailer (incl. 6x6)	\$100/hour
(h)	Suburban with no trailer	\$50/hour
(i)	Fire Engine (in support of hazmat response)	\$200/hour

Stipend:

(a)	HazMat Technician (certified)	\$26.50/hour
(b)	HazMat Support (Operations level or higher)	\$15.45/hour

Fireworks Application Fees (All fees are non-refundable.)

Applications received by 5 p.m. on June 10th

Minimum Sq. Ft.	Maximum Sq. Ft.	Fee (Per Location)
0	424	\$550
425	600	\$600
601	800	\$700
801	1600	\$900
1601	2400	\$1,250

Applications received June 11th through June 18th – Double the application fee.

Applications received June 19th through June 25th – Triple the application fee.

Applications received by 5 p.m. on December 19th

Minimum Sq. Ft.	Maximum Sq. Ft.	Fee (Per Location)
0	424	\$550
425	600	\$600
601	800	\$700
801	1600	\$900
1601	2400	\$1,250

Insurance Requirements:

Certificate of Insurance in the amount of \$1,000,000 per occurrence/\$2,000,000 aggregate coverage.

GENERAL ADMINISTRATION

Application for Franchise	\$500
Code Book	\$75
Code Book Updates	\$25 per year
Comprehensive Plan	\$35 plus tax

Copies and Scanned Documents:

Black & White (Letter & Legal)	\$.25 per copied page (incl. tax)
Colored (Letter & Legal)	\$.60 per copied page (incl. tax)
Black & White (11" x 17")	\$.50 per copied page (incl. tax)
Colored (11" x 17")	\$.75 per copied page (incl. tax)

Credit Card Convenience Fee:

Charges under \$300	\$ 2
\$300 - \$700	\$10
\$701 - \$1,000	\$15
\$1,001 and above	Prorated
Documents prepared by City Attorney (i.e., waivers, easements, etc.)	Actual cost
Insufficient Funds	\$25 per occurrence
Publication Fee for Liquor Licenses	\$15
Recording/Administrative Fee	\$15
Reproduction of Recordings	\$20 (incl. tax)
Research	\$30 per hour (following 4 cumulative hours)

Miscellaneous Licenses/Permits:

Junk Shop	\$25 annually
Pawnbroker	\$50 annually plus \$5,000 bond
Itinerant Carnival, Show Troupe	
Itinerant or Commercial Entertainment	\$25 per day or \$100 per week
Special Designated Liquor License	\$40 per day
Tobacco – Retail (Fee set by State Statute)	\$15 annually plus Administrative Fee
Tobacco – Wholesale (Fee set by State Statute)	\$100 annually plus Administrative Fee
Occupation of Street (temporary storage on City property)	Certificate of Insurance \$1,000,000 per occurrence \$1,000,000 aggregate

GOLF COURSE

QUAIL RUN

Daily Green Fees

Rate (Incl. Tax)

Weekday 9-hole	\$ 13.25
Weekday 18-hole	\$ 24.75
Weekend/Holiday 9-hole	\$ 16.25
Weekend/Holiday 18-hole	\$ 29.00
Junior/Senior/Super Senior Weekday 9-hole	\$ 11.00
Junior/Senior/Super Senior Weekday 18-hole	\$ 20.00
Twilight (two hours before sunset any day)	\$ 11.00
Winter Rates: December 1 – March 31	
9-holes w/cart	\$ 20.00
18-holes w/cart	\$ 25.00

Season Pass

Junior 7-day	\$ 236.00
Young Adult 7-day	\$ 525.00
Single 7-day	\$ 924.00
Family 7-day	\$1,313.00
Senior 7-day	\$ 814.00
Super Senior 7-day	\$ 735.00
Additional Spouse Pass for Above Categories	\$ 305.00

Individual Installment Pass

\$274 down payment due no later than February 15th and four payments of \$185 due February 28th, March 31st, April 30th and May 31st

Family Installment Pass

\$351 down payment due no later than February 15th and four payments of \$263 due February 28th, March 31st, April 30th and May 31st

Punch Cards (Individual or Corporate)

20 Punch 9-hole	\$ 221.00
20 Punch 18-hole	\$ 446.00
Combo 9/18-hole (10 punches each)	\$ 368.00
High School Teams – with range balls (Monday – Friday)	\$1,916.00

Cart Fees	Rate (Incl. Tax)
9-hole	\$ 10.50
18-hole	\$ 16.25
Senior/Super Senior 9-hole	\$ 9.50
Senior/Super Senior 18-hole	\$ 14.75

Annual Cart Pass

Individual	\$ 683.00
Spouse of Individual	\$ 342.00
Individual Senior	\$ 551.00
Spouse of Individual Senior	\$ 273.00

Age is determined by age at time of purchase.

Junior – 18 and Under

Young Adult – 19-23

Regular Adult – 24-59

Senior – 60-69

Super Senior – 70 and Over

Passes not valid for corporate/company/state or booster outings.

Reel Sharpening

One cutting unit (reel and bedknife) grinding only	\$ 50.00
Additional labor per hour plus parts	\$ 50.00
Minimum charge one hour	\$ 50.00

VAN BERG – Golf

Daily Green Fees

Rate (Incl. Tax)

Weekday	\$ 13.25
Weekend/Holiday	\$ 16.25
Junior/Senior/Super Senior Weekday	\$ 11.00
Twilight (two hours before sunset any day)	\$ 11.00
Additional 9 holes – All players	\$ 6.00
Junior golfers (15 and under) play free at Van Berg when accompanied by a greens fee paying adult	

Cart Fees

9-hole	\$ 10.50
18-hole	\$ 16.25
Senior/Super Senior 9-hole	\$ 9.50
Senior/Super Senior 18-hole	\$ 14.75

Season Pass

Junior 7-day	\$ 236.00
Young Adult 7-day	\$ 525.00
Single 7-day	\$ 924.00
Family 7-day	\$1,313.00
Senior 7-day	\$ 814.00
Super Senior 7-day	\$ 735.00
Additional Spouse Pass for Above Categories	\$ 305.00

Individual Installment

\$274 down payment due no later than February 15th and four payments of \$185 due February 28th, March 31st, April 30th and May 31st

Family Installment

\$351 down payment due no later than February 15th and four payments of \$263 due February 28th, March 31st, April 30th and May 31st

Punch Cards (Individual or Corporate)

20 Punch Regular	\$ 221.00
20 Punch Senior/Super Senior	\$ 194.00

Lockbox (if used) - \$10 for all day – tax included

Age is determined by age at time of purchase.

Junior – 18 and Under

Young Adult – 19-23

Regular Adult – 24-59

Senior – 60-69

Super Senior – 70 and Over

Passes not valid for corporate/company/state or booster outings.

VAN BERG – FootGolf

Daily Green Fees

Rate (Incl. Tax)

Regular rate:

9 holes

\$ 10.00

18 holes

\$ 15.00

Junior rate (15 and under):

9 holes

\$ 7.00

18 holes

\$ 12.00

Ball rental

\$ 3.00

LIBRARY

Established by Library Board

Fines & Replacement Costs:

Fines:

\$0.10 per day (maximum of \$5) for each overdue book, magazine, newspaper, framed art print or painting. For unreturned or replaced items, the charge is retail replacement cost of item.

\$0.50 per day (maximum of \$5) for each overdue DVD. For unreturned or replaced items, the charge is retail replacement cost of item.

\$0.50 per day for each overdue electronic device.

\$25 for any electronic device returned in book drop.

\$50.00 for overdue "By Reservation Only" projector.

Fee for Damaged/Lost/Unreturned Materials: Varies; up to retail replacement cost of items. Patrons must pay the assessed cost of items; the library will not accept replacement items from patrons in lieu of payment for damage, lost, or unreturned materials.

Service Fees:

\$1.00 for replacement of previously issued library, bookmobile or computer card.

\$40.00 for library card for out-of-county residents who do not own property in Platte County if paid annually (can be paid every six months at \$25.00) – *Exception to the out-of-county fee – Patrons who work or attend school in Platte County (see Library Card Policy)*

\$5.00 for each test proctored. (normal faxing fees and postage will also be charged if applicable).

\$1.00 per page for outgoing faxes. \$5.00 maximum per fax.

\$0.10 per print for each print from microfilm reader/printer.

\$0.10 per monochrome (black) print made on printer/photocopier.

\$0.25 per color print made on printer/photocopier.

Makerspace fees:

\$0.05 per gram for PLA filament used for 3D prints, including scrap material and failed prints when the failure is a result of the design and slicing process. Scrap related to machine malfunction will not be charged.

\$0.10 per gram for water soluble filament used for 3D prints including scrap material and failed prints when the failure is a result of the design and slicing process. Scrap related to machine malfunction will not be charged.

\$1.00 per foot for adhesive back vinyl

\$0.10 per foot for vinyl transfer/application tape

\$4.00 per linear foot for wide format prints

Interlibrary Loan (ILL):

Unusual or international postage fees charged by the lending library will be passed along after consultation with patron.

\$3 postage recovery fee will be charged to any patron who fails to pick up a requested interlibrary loan book before it expires.

PARKS

Established by Board of Parks Commissioners

Bark Park:

Reservation \$ 31

Baseball:

High School \$ 67 for refuse disposal

Electricity is 35% of actual usage during high school season

American Legion

Electricity is 35% of actual usage for each season.

Due to proximity of the track and ball field, no baseball games shall be scheduled at the same time a track meet is in progress. Baseball practice may take place, but limited to a practice where balls do not land anywhere in the track and football field area.

ALL OTHER GAMES MUST BE APPROVED BY THE PARK BOARD/CHARGE WILL BE \$155.

Bleachers:

Bleacher rental for special events held in a city park will be \$93 per bleacher (5 row only), per event. The city will deliver and pick up – contingent upon availability.

Clinics:

Non-Profit (if sponsor is a local organization, Such as Legion, AYSO, Youth Softball, etc.) \$ 57 (includes refuse disposal)

Private (defined as “Profits to be used for Individual’s benefit.”) \$215 per day
\$240 per day if lights are used

Park Board Approval Required

Commercial Nature:

For anything of a commercial nature in any park where electricity is used, a \$9 fee will be assessed or if additional clean up is required, a \$47 fee will be assessed.

Clean up for Columbus Days events in Frankfort Square shall be \$190 per day.

Concessionaire: \$ 16 per day
\$ 31 per month

For those wishing to sell goods and services on property under jurisdiction of the Park Board.

Concession Stand Rentals:

Armory, Gerrard, Centennial, Pawnee Park Baseball, Bradshaw (incl. Midget Football) and Wilderness

Non-Profit Concession Stands	\$130 per season, plus cleanup
Private	\$295 per season, plus cleanup

Disc Golf:

Tournaments	\$ 31
League Play Once per week/12 consecutive week maximum	\$ 31

Football: (Pawnee and Bradshaw Parks)

Scotus & Columbus High Schools	\$775 per varsity game
JV, Junior High, Freshman, Middle School and Soap Scrimmages (under lights)	\$390 per game
JV, Junior High Including Freshman and Middle School	\$165 per game
Playoffs: Scotus & Columbus High Schools	\$800 per game
All other games must be approved by the Park Board	\$1,025 per game

Events may be cancelled, postponed or relocated due to weather or extenuating circumstances upon discretion of the Park Board, Park Superintendent or Public Property Director.

Horseshoe Courts:

Electricity	\$98 per season
Tournaments	\$63 per tournament

Shelter Reservations:

Glur Park Shelter	\$50 per day
Pawnee Park West Shelter	\$25 per table
Pawnee Park East Shelter	\$20 per table

Payable at time reservation is made. No refunds.

Soccer:

Electricity is 35% of actual usage for each season.

Softball:

High School/College Softball \$67 for refuse disposal

Electricity is 35% of actual usage for each season.

Stadium Reservations:

\$130 plus cleanup per event where no admission is charged or concession used. Park Crew will clean up and their wages will be added to the \$130 fee.

\$225 per event where admission is charged.

\$295 per event where concession is used.

\$650 per event where admission and concession is used.

\$25 per hour for video board usage

Stadium – Marching Band Festival: \$775

Events may be cancelled, postponed or moved to another sight upon discretion of the Park Board, Park Superintendent or Public Property Director due to weather or extraordinary circumstances.

Tennis:

High School	\$450 per school year
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Six Courts

All Reservations & Tournaments having Park Board approval	\$31 for 6 courts, 2 hours per day \$98 for 6 courts per day
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Per Court

Park Board Approval	\$26 per court, per day
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Tennis Association Electricity Fee	\$263 per season
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Tournaments: (Softball, Baseball, and Soccer)

Weekend or Holiday Tournaments Requiring Extra Clean Up (Garbage Barrels Emptied Only)	\$62 per day
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Track:

Practice per season, per school (Columbus and Scotus High Schools, Columbus Middle School & Scotus Jr. High)	\$335
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Invites and Relays	\$165 (boys or girls) per meet \$195 (boy/girl), per meet
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Districts or Conference	\$270 per meet \$395 per meet (not involving Columbus schools)
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Dual/Triangular Meets	\$57 (boys or girls) per meet \$67 (boy/girl) per meet
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Electronic Timing System	\$210 per meet
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Special Olympics	\$42
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No track practice can be held when a scheduled track meet is in progress. Due to proximity of the track and ball field, no baseball games shall be scheduled at the same time a track meet is in progress. Baseball practice may take place, but limited to a practice where balls do not land anywhere in the track and football field area.

Cost for items such as hurdles, jumping standards, jumping pits, and pole vault boxes will be split between the City, Columbus High School, and Scotus High School.

Wedding Reservation \$ 36

Condition of area for wedding is "as is".

YMCA:

Tennis \$ 80

T-Ball \$130

POLICE

Impounded Vehicle:

Outside Storage	\$ 10 per day
Inside Storage	\$ 20 per day
Towing	MARKET PRICE
Administrative Fee	\$ 20

Miscellaneous:

Reports (pick up in person)	\$ 4.00 First Page - \$1.00 Add'l Page
Faxes	\$ 4.00 First Page - \$1.00 Add'l Page
Photograph	\$ 1 Per Photo
Audio/Video Reproduction	\$ 10
Fingerprints	\$ 5.00 per card
Bike License	\$ 5
ATV/UTV Permit	\$ 10 per year
Gun Permit	\$ 5
Vendor/Solicitor Permit	\$ 15 per day or \$30 per month
Parking	\$ 15 - \$500

Alarm Permit:

Monitored	\$150 annually per alarm
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False Alarm:

Non-Registered Alarm	\$ 25 each
One – Four	No Charge
Five – Seven	\$ 25 each
Eight – Ten	\$ 50 each
Eleven – Subsequent	\$100 each

Fire False Alarm:

First False Alarm	NO CHARGE
Any subsequent within 6 months	\$100

Nuisances:

Abatement of Nuisance	\$100 per hour (minimum of \$100)
Weed Abatement	Actual costs (including postage and legal fees that may apply; plus \$50 administrative fee)
Removal of Snow & Ice	\$100 per hour (minimum of \$100)
Automobile Parking & Storage Restrictions	\$100 per hour (minimum of \$100)

Registration:

Vacant Building	\$ 5
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Parking Violations:

The fines for parking violations, if paid within five (5) days are as follows:

Handicapped (Disabled) Parking, 1 st Offense:	\$150
Handicapped (Disabled) Parking, 2 nd Offense:	\$300 within one-year period
Handicapped (Disabled) Parking, 3 rd Offense:	\$500 within one-year period
Restricted Parking Lot, 1 st Offense:	\$ 15
Restricted Parking Lot, 2 nd Offense:	\$ 25
Restricted Parking Lot, 3 rd Offense:	\$100
Parking Near Fire Hydrant	\$ 25
Parking in Fire Lane	\$ 25
Parking Near Street Intersection	\$ 15
Parking Within Sidewalk Space	\$ 15
Parking Near Traffic Control Device	\$ 15
Semi-Truck/Trailer and Commercial Vehicle Violation	\$ 15
Angle Parking	\$ 15
Parking of Oversize Vehicles, Trailer, Mobile Home, Camping Trailer, or Bus in Residential Districts	\$ 15
School Buses Stopped	\$ 15
Parking Prohibited on Certain Streets	\$ 15
Parking Upon Roadways or City Parking Lots for certain purposes prohibited	\$ 15
Abandoned Vehicle	\$ 15
Obstructing Driveways or Roads	\$ 15
Painting Curbs, Prohibited	\$ 15
Parking In Alleys	\$ 15
Impeding or Obstructing Traffic	\$ 15
Standing in Loading Zone	\$ 15
Large Vehicles Parked	\$ 15
Parking for the purpose of selling merchandise	\$ 15
Parallel Parking	\$ 15
Streets Without Curb	\$ 15
Parking Time Limits	\$ 15
Stopping, Standing, or Parking in places which would cause hazardous conditions or traffic congestion	\$ 15
Parking with left side to curb prohibited	\$ 15
Unattended Motor Vehicles	\$ 15

The fines for all parking violations will double if not paid within five (5) days from the date the citation was issued.

The storage fee for vehicle impound lot will begin the day vehicle is placed into impound and end the day vehicle is removed from impound.

POLICE - ANIMAL CONTROL

Licensing:

Exotic Animal	\$20 + Administrative & Publication
Dog and Cat (January-December Intact)	\$25
Dog and Cat (January-December Altered)	\$13
Replacement Tag	\$ 3
Lifetime Dog and Cat License: <i>Non-transferable and Non-refundable</i>	
6 months to 5 years old	\$100
over 5 years old	\$ 50

Impound Fees:

First Offense	\$15
Second Offense	\$25
Third Offense and each thereafter	\$40
Daily Charge for Animal in Custody	\$10

Unclaimed livestock found stray that are not able to be housed at the shelter will be charged same rates assessed by outside agency (i.e., sale barn, vet clinic or other organization contracted for this service.)

Animal under investigation at shelter for either a bite, vicious or dangerous investigation case

\$25 per day

Upon the owner of any animal claiming their pet, the owner shall be responsible for all medical costs incurred by the City of Columbus while in the custody of the City of Columbus.

City Live Animal Trap Program:

Refundable Deposit \$50

Commercial Animal Establishment: \$100 annually

Hobby Beekeeper Application (non-refundable) \$20

Dangerous Dog Appeal (non-refundable) \$100

PUBLIC WORKS - STREET

Equipment Charges (for equipment only):

Equipment	Per Hour Cost + labor	Minimum
Backhoe	\$100	\$ 200
Boom Truck	\$100	\$ 200
Chipper	\$ 50	\$ 100
Compressor	\$ 50	\$ 100
Concrete Saw	\$ 8 per foot	\$ 100
Dump Truck	\$ 50	\$ 100
Grader	\$150	\$ 300
Loader	\$100	\$ 200
Pickup	\$ 30	\$ 60
Sweeper	\$ 75	\$ 150
Tractor	\$ 50	\$ 100

Other equipment charges will be actual costs plus a 10% administrative charge (with a 2 hour minimum charge)

Labor charge (per employee) is \$35 per hour up to the first 8 hours and \$52.50 for each hour thereafter for an 8 hour work day (minimum charge of \$70).

Sidewalk Replacement \$250 for 25 sq. ft.(min.) \$8/sq. ft. for each add'l sq. ft.

Street Replacement \$350 for 25 sq. ft (min.) \$11/sq. ft. for each add'l sq. ft.
Only concrete (6" typical)

Street Replacement w/
Asphalt Overlay \$300 for 25 sq. ft. (min.) \$10/sq.ft. for each add'l sq. ft.

Street Replacement w/
Only Asphalt (6" typical) \$250 for 12 sq. ft. (min.) \$9/sq. ft. for each add'l sq. ft.

Removal of Street Tree:	With Tree Replacement	\$15
	Without Tree Replacement	\$75

Tree Service \$15 annually & Liability Insurance of \$500,000/\$1,000,000

Pruning of Branches on Street or Park Trees for Purpose of Moving a Building hourly labor plus costs of needed equipment

Utility Cuts	\$8 per lineal foot	\$100 minimum
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Excavation Permit:

	FEE (per sq. ft.)	DEPOSIT (per sq. ft.)
Concrete less than 4" depth	\$ 5	\$ 4.80
Concrete 4" – 6" depth	\$ 5	\$ 5.00
Concrete over 6" depth	\$ 5	\$ 5.50
Asphalt less than 4" depth	\$ 5	\$ 2.65
Asphalt 4" – 6" depth	\$ 5	\$ 3.35
Asphalt over 6" depth	\$ 5	\$ 3.50
Gravel	\$ 1	\$ 6.00
Fill Material	\$ 1	\$25.00 per cu. yd.

(Deposit or bond will be returned after excavation has been repaired by applicant, inspected by City Street Department, and determined to have been restored to City's satisfaction. Should area not be restored by applicant, City will restore and deposit or bond will not be refunded. If cost of restoration by City exceeds amount of deposit or bond, applicant will be responsible for payment of difference. A bond must be a separate bond specifically for excavation project.)

PUBLIC WORKS - TRANSFER STATION

Garbage Hauler Licensing Fees & Requirements: \$150 annual fee + bond in an amount equal to 1/4 of the total transfer station charges incurred by the licensed hauler during the preceding calendar year. Those haulers not in business for one full year will post a bond of \$5,000.

Overweight Permit: \$100 per vehicle

City Fees: The following quantities and fees shall apply to the weight of all municipal solid waste, refuse, and materials deposited or unloaded at the Solid Waste Transfer Station:

Category	Fee	Minimum
Solid Waste Availability Fee (billed on water/sewer utility bills and collected as such):		
Residential	\$2 per month	
Commercial	\$6 per month	
Industrial	\$10 per month	
Municipal Solid Waste Tipping Fee deposited or unloaded other than by a licensed garbage hauler:	\$69 per ton	\$15 per vehicle (up to 320 lbs)

(An additional trailer shall be considered an additional vehicle.)

Community Cleanup Rate: \$10 minimum (up to 2 days, twice a year)

Municipal Solid Waste Tipping Fee deposited or unloaded by a licensed garbage hauler: \$42 per ton
+ Occupation Tax \$27 per ton

** Occupation Tax is covered in Columbus City Code – Section 111.03*

Wood pallets, construction and demolition debris or masonry rubble deposited or unloaded other than by a licensed garbage hauler: \$69 per ton \$3.50 per vehicle (up to 100 lbs)

(An additional trailer shall be considered an additional vehicle.)

Wood pallets, construction and demolition debris or masonry rubble deposited or unloaded by a licensed garbage hauler: \$42 per ton
+ Occupation Tax \$27 per ton

** Occupation Tax is covered in Columbus City Code – Section 111.03*

Category	Fee	Minimum
Trees and limbs (virgin wood) deposited or unloaded at the Solid Waste Transfer Station or other designated dumping grounds (other than by a licensed garbage hauler):	\$69 per ton	\$2.50 per vehicle (up to 80 lbs)

(An additional trailer shall be considered an additional vehicle.)

Trees and limbs (virgin wood) deposited or unloaded at the Solid Waste Transfer Station or other designated dumping grounds (by a licensed garbage hauler):	\$42 per ton
+ Occupation Tax.	\$27 per ton

* *Occupation Tax is covered in Columbus City Code – Section 111.03*

Trees and limbs (virgin wood) deposited or unloaded at the Solid Waste Transfer Station or other designated dumping grounds weighing less than 20 lbs:	No Charge
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Any material deposited or unloaded which causes any damages or plugging up of the Transfer Station push pits:	Actual cost of incurred expense	\$75 per occurrence
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Equipment:	Per hour cost	Minimum
Dump Truck	\$ 50	\$ 100
Loader	\$ 100	\$ 200
Pickup	\$ 30	\$ 60

Other equipment charges will be actual costs plus a 10% administrative charge (with a 2 hour minimum charge)

Labor charge (per employee) is \$35 per hour up to the first 8 hours and \$52.50 for each hour thereafter for an 8 hour work day (minimum charge of \$70).

Inoperative Scales: If the scale is inoperative for any reason, the charge to licensed collectors and others with charge accounts shall be the average charge per load for the previous full month or the operator may require customers to acquire a weight slip from a commercial scale.

Right of Refusal: Should any illegal or questionable material be brought to the transfer station to be deposited or unloaded, the transfer station reserves the right of refusal of the material.

PUBLIC WORKS - WATER/SEWER UTILITIES

Water Rate Table:

Rates per 1,000 gallons or portions thereof:

Use	Location	10/01/17	10/01/18	10/01/19	10/01/20	10/01/21
Residential	Inside City Limits	\$ 1.35	\$ 1.35	\$ 1.35	\$ 1.35	\$ 1.35
Residential	Outside City Limits	\$ 2.68	\$ 2.68	\$ 2.68	\$ 2.68	\$ 2.68
Commercial	Inside City Limits	\$ 1.21	\$ 1.21	\$ 1.21	\$ 1.21	\$ 1.21
Commercial	Outside City Limits	\$ 2.63	\$ 2.63	\$ 2.63	\$ 2.63	\$ 2.63
Industrial	Inside City Limits	\$ 1.19	\$ 1.19	\$ 1.19	\$ 1.19	\$ 1.19
Industrial	Outside City Limits	\$ 2.47	\$ 2.47	\$ 2.47	\$ 2.47	\$ 2.47

Monthly Service Charges:

Meter Size	10/01/17	10/01/18	10/01/19	10/01/20	10/01/21
¾"	\$ 6.78	\$ 6.78	\$ 6.78	\$ 6.78	\$ 6.78
1"	\$ 6.78	\$ 6.78	\$ 6.78	\$ 6.78	\$ 6.78
1-½"	\$ 20.35	\$ 20.35	\$ 20.35	\$ 20.35	\$ 20.35
2"	\$ 33.92	\$ 33.92	\$ 33.92	\$ 33.92	\$ 33.92
3"	\$ 67.85	\$ 67.85	\$ 67.85	\$ 67.85	\$ 67.85
4"	\$ 101.77	\$ 101.77	\$ 101.77	\$ 101.77	\$ 101.77
6"	\$ 203.54	\$ 203.54	\$ 203.54	\$ 203.54	\$ 203.54
8"	\$ 339.24	\$ 339.24	\$ 339.24	\$ 339.24	\$ 339.24
10"	\$ 508.86	\$ 508.86	\$ 508.86	\$ 508.86	\$ 508.86
12"	\$ 949.86	\$ 949.86	\$ 949.86	\$ 949.86	\$ 949.86

Special Water: For water connections that have never been assessed or charged for water service.

Special Connection Charge for Lots 66' or less \$ 2,508.00
 - Outside City Limits \$ 110.00 additional

Special Connection Charge for Lots in excess of 66' \$ 38.00 per front footage
 - Outside City Limits \$ 110.00 additional

Sewer Rate Table:

Rates per 1,000 gallons or portions thereof:

Use	Location	10/01/17	10/01/18	10/01/19	10/01/20	10/01/21
Residential	Inside City Limits	\$ 4.22	\$4.43	\$4.65	\$4.88	\$5.13
Residential	Outside City Limits	\$ 6.06	\$6.36	\$6.68	\$7.02	\$7.37
Commercial	Inside City Limits	\$ 4.22	\$4.43	\$4.65	\$4.88	\$5.13
Commercial	Outside City Limits	\$ 6.06	\$6.36	\$6.68	\$7.02	\$7.37
Industrial	Inside City Limits	\$ 4.22	\$4.43	\$4.65	\$4.88	\$5.13
Industrial	Outside City Limits	\$ 6.06	\$6.36	\$6.68	\$7.02	\$7.37

Monthly Service Charges:

Meter Size						
¾"	\$	7.74	\$8.13	\$8.53	\$8.96	\$9.41
1"	\$	7.74	\$8.13	\$8.53	\$8.96	\$9.41
1-½"	\$	23.22	\$24.38	\$25.60	\$26.88	\$28.23
2"	\$	38.71	\$40.64	\$42.67	\$44.81	\$47.05
3"	\$	77.41	\$81.28	\$85.35	\$89.61	\$94.09
4"	\$	116.12	\$121.92	128.02	\$134.42	\$141.14
6"	\$	232.24	\$243.85	\$256.04	\$268.84	\$282.28
8"	\$	387.06	\$406.41	\$426.73	\$448.07	\$470.47
10"	\$	580.59	\$609.62	\$640.10	\$672.11	\$705.71
12"	\$	1,083.77	\$1,137.96	\$1,194.85	\$1,254.60	\$1,317.33

Special Sewer: For sewer connections that have never been assessed or charged for sanitary sewer service.

Special Connection Charge for Lots 66' or less \$1,650.00
 - Outside City Limits \$ 110.00 additional

Special Connection Charge for Lots in excess of 66' \$ 25.00 per front footage
 - Outside City Limits \$ 110.00 additional

Sewer Surcharge Rate: BOD \$ 0.234 per pound
 TSS \$ 0.194 per pound
 Grease \$ 0.388 per pound

Disposal of Septic Waste or Portable Waste at the WWTF \$0.05 per gallon

Stormwater Management Program:

Residential zoning (AG, RR, R-1, R-2, R-3, and RMH)

Tier No.	Parcel Max Impervious Surface Area (sq. ft.)	Rate
1	between 0.0 and 4,000	\$ 3.00
2	between 4,001 and 6,000	\$ 3.25
3	between 6,001 and 50,000	\$ 3.50
4	greater than 50,000	\$ 6.00

Commercial zoning (O, LC, UC, B-1, and B-2) and Industrial zoning (ML/C-1 and MH)

1	between 0 and 36,000	\$ 3.00
2	between 36,001 and 195,000	\$ 4.75
3	between 195,001 and 1,450,000	\$ 9.00
4	greater than 1,450,000	\$11.50

Grease Management Program:

Grease Trap interceptor and/or automatic grease removal device

Annual permit	\$ 50 per unit
Annual inspection	\$ 35 per site
Late fee and/or non-permitted activity	\$ 100 per unit/per occurrence
Grease disposal	\$0.15 per gallon

Nonresidential Strength Wastewater shall be charged actual costs based on composition of the waste for treatment, handling, and disposal plus a 10 % administrative charge.

Water/Sewer Miscellaneous:

Water Permit	\$50 each	
Sewer Permit	\$50 each	
Water – Turned On	\$25 per occurrence	Non-Payment & Convenience Call
	\$50	Non-Payment – After 5 pm of the day of request
	\$100	Convenience call - After 5 pm of the day of the request
Water – Shut Off	\$25 per occurrence	Non-Payment & Convenience Call
	\$100	Convenience call - After 5 pm of the day of the request
Insufficient Funds	\$25 per occurrence	

Filling Consumer Tanks \$5 for first 1,000 gallons & \$3.75 for each add'l 1,000 gallons or portions thereof over 1,000 gallons.

Rates for Building Under Construction Regular charge-as though water was taken by regular customer service.

Equipment:	Per Hour Cost	Minimum
Backhoe	\$100	\$200
Compressor	\$ 50	\$100
Dump Truck	\$ 50	
Loader	\$100	\$200
Service Truck	\$ 45	\$ 90
Service Van	\$ 50	\$100
Pumps	\$ 50	\$100
Tapping Machine	\$ 150 per tap	
Fire Hydrant:		
Meter	\$100 deposit	
Flush Valve	\$100 deposit	\$ 30 monthly
Water Line Freeze Pack	\$100 per line	

Other equipment charges will be actual costs plus a 10% administrative charge (with a 2 hour minimum charge)

Labor charge (per employee) is \$35 per hour up to the first 8 hours and \$52.50 for each hour thereafter for an 8 hour work day (minimum charge of \$70).

Service:

Sewer Cleaning	Commercial	Residential
Wash Down	\$75 per hr. - \$150 minimum	\$50 per hr. - \$100 minimum
Haul Water rates	\$75 per hr. plus current water rates	\$75 per hr. plus current water rates

Video Inspection: Rates are charged as per foot for contract Video Inspections or Service Locates. This rate is for video inspection only. If lines need to be cleaned, contractor will be charged as per fee schedule. If any other labor is involved, the contractor will be charged for additional labor.

Line Size	Cost	Minimum
6" Sewer Lines	\$.75 per ft.	\$100
8" Sewer Lines	\$ 1.00 per ft.	\$125
10" Sewer Lines	\$ 1.50 per ft.	\$150
12" Sewer Lines	\$ 2.00 per ft.	\$200

Labor charge (per employee) is \$35 per hour up to the first 8 hours and \$52.50 for each hour thereafter for an 8 hour work day (minimum charge of \$70).

Combination Pressure/Vacuum Cleaning Sewer Line: Rates are charged as per foot for contract Vacuum/Cleaning Sewer Line Services. This rate is for pressure/vacuum cleaning only. If any other labor is involved, the contractor will be charged for additional labor.

Line Size	Cost	Minimum
6" Sewer Lines	\$.75 per ft.	\$100
8" Sewer Lines	\$ 1.00 per ft.	\$125
10" Sewer Lines	\$ 1.50 per ft.	\$150
12" Sewer Lines	\$ 2.00 per ft.	\$200

Labor charge (per employee) is \$35 per hour up to the first 8 hours and \$52.50 for each hour thereafter for an 8 hour work day (minimum charge of \$70).

ORDINANCE NO. 19-31

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

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

2019-2020 PAY SCALE TABLE

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

GRADE B7 **\$17.75 – \$23.95**

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

GRADE B8 **\$18.38– \$24.81**

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

GRADE B9 **\$19.05 – \$25.70**

Account Clerk III
Assistant City Clerk
Equipment Operator III

GRADE B10 **\$19.74 – \$26.67**

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

GRADE B11 **\$20.50 – \$27.66**

Accounting Specialist
Water Production Operator
Water Utility Maintenance Worker

GRADE B12 **\$21.25– \$28.70**

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

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

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

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

Cemetery Supervisor
Street Foreman

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

Building Inspector

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

GIS Supervisor

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

Computer/Network Technician
Engineering Project Manager

GRADE C1 **\$26.64 - 37.29**

Wastewater Treatment Facility Supervisor
Water Production Supervisor
Water Utility Supervisor

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

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

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

Library Director

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

Police Captain

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

Communications Director
Community Development Director
Fire Chief
Public Property Director

GRADE C7 \$38.30 – \$53.63

Human Resources Director
Police Chief

GRADE C8 \$41.56 - \$58.18

Public Works Director

GRADE C9 \$45.30 - \$63.42

City Engineer
Finance Director

OTHER POSITIONS

City Administrator	\$88.45 per hour
Prosecuting Attorney	\$3,022 per year through 3/15/20
Prosecuting Attorney	\$ TBD as per Resolution eff. 3/16/20
City Attorney	\$ 135 per hour
Assistant Fire Chief	\$15,557 per year
Fire Training & Safety Officer	\$15,557 per year
City Emergency Mgmt Director	\$ 8,459 per year
Mayor per Resolution R06-107	\$10,444 per year
Council per Resolution R06-107	\$ 6,392 per year

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

INTRODUCED BY COUNCIL MEMBER: _____

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

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

ORDINANCE NO. 19- 32

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; TO PROVIDE FOR AN EFFECTIVE DATE.

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

Section 1. That after complying with all procedures required by law, the budget presented and set forth in the budget statement is hereby approved as the Annual Appropriation Bill for the fiscal year beginning October 1, 2019, through September 30, 2020. All sums of money contained in the budget statement are hereby appropriated for the necessary expenses and liabilities of the City of Columbus. A copy of the budget document shall be forwarded as provided by law to the Auditor of Public Accounts, State Capitol, Lincoln, Nebraska, and to the County Clerk of Platte County, Nebraska, for use by the levying authority.

Section 2. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2019.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

City of Columbus
IN
Platte County, Nebraska

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 3 day of September 2019, at 7:00 o'clock P.M., at Council Chambers for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

2017-2018 Actual Disbursements & Transfers	\$ 56,464,346.00
2018-2019 Actual/Estimated Disbursements & Transfers	\$ 85,939,212.00
2019-2020 Proposed Budget of Disbursements & Transfers	\$ 101,702,259.00
2019-2020 Necessary Cash Reserve	\$ 50,786,249.00
2019-2020 Total Resources Available	\$ 152,488,508.00
Total 2019-2020 Personal & Real Property Tax Requirement	\$ 5,283,557.00
Unused Budget Authority Created For Next Year	\$ 5,749,326.15

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	\$ 4,764,609.00
Personal and Real Property Tax Required for Bonds	\$ 518,948.00

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 3 day of September 2019, at 7:00 o'clock P.M., at Council Chambers for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

	2018	2019	Change
Operating Budget	110,649,297.00	101,702,259.00	-8%
Property Tax Request	\$ 4,937,920.00	\$ 5,283,557.00	7%
Valuation	1,566,668,425	1,676,329,871	7%
Tax Rate	0.315186	0.315186	0%
Tax Rate if Prior Tax Request was at Current Valuation	0.294567		

City of Columbus in Platte County

To Assist the County For Levy Setting Purposes

The Cover Page identifies the Property Tax Request between Principal & Interest on Bonds and All Other Purposes. If your municipality needs more of a breakdown for levy setting purposes, complete the section below.

Property Tax Request by Fund:	Property Tax Request
General Fund	\$ 4,764,609.00
Bond Fund	\$ 518,948.00
_____ Fund	_____
_____ Fund	_____
Total Tax Request	** \$ 5,283,557.00

** This Amount should agree to the Total Personal and Real Property Tax Required on the Cover Page 1.

Cash Reserve Funds

Statute 13-503 says cash reserve means funds required for the period before revenue would become available for expenditure but shall not include funds held in any special reserve fund. If the cash reserve on Page 2 exceeds 50%, you can list below funds being held in a special reserve fund.

Sales Tax for Capital & LB840 Plan	\$ 9,465,454.00
Combined Utility Funds	\$ 19,818,151.00
Library Foundation & Endowment	\$ 3,634,666.00
Debt Service & Other Reserves	\$ 8,085,807.00
Total Special Reserve Funds	\$ 41,004,078.00
Total Cash Reserve	\$ 50,786,249.00
Remaining Cash Reserve	\$ 9,782,171.00
Remaining Cash Reserve %	28%

Documentation of Transfers of Surplus Fees:

(Only complete if Transfers of Surplus Fees Were Budgeted)

Please explain where the monies will be transferred from, where the monies will be transferred to, and the reason for the transfer.

Transfer From:	Transfer To:
Amount: \$	Amount: \$

Reason:

Transfer From:	Transfer To:
Amount: \$	Amount: \$

Reason:

Transfer From:	Transfer To:
Amount: \$	Amount: \$

Reason:

RESOLUTION NO. R19-135

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO SET THE 2019-2020 PROPERTY TAX REQUEST AT \$5,283,557.

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the property tax request for the prior year shall be the property tax request for the current year for purposes of the levy set by the County Board of Equalization unless the Governing Body of the City of Columbus passes by a majority vote a resolution or ordinance setting the tax request at a different amount; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request; and

WHEREAS, it is in the best interests of the City of Columbus that the property tax request for the current year be a different amount than the property tax request for the prior year.

NOW, THEREFORE, the Mayor and Council of the City of Columbus, Nebraska, by a majority vote, resolve that:

1. The 2019-2020 property tax request be set at \$4,764,609 for the General Fund and \$518,948 for the Debt Service Fund for a total of \$5,283,557.
2. The total assessed value of property differs from last year's total assessed value by 7%.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$.294567 per \$100 of assessed value.
4. The City of Columbus proposes to adopt a property tax request that will cause its tax rate to be \$.315186 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operation budget of the City of Columbus will be reduced by 8%.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 13, 2019.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2019.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

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

NOTICE IS HEREBY GIVEN that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Tuesday, September 3, 2019, at 7 P.M. in the City Council Chambers, 1369 25 Avenue, Columbus, Nebraska, to consider and possibly take action on a Second Supplement to the Redevelopment Plan entitled: "AMENDMENT TO THE 33RD AVENUE AND U.S. HIGHWAY 30 REDEVELOPMENT PLAN" for Phase II of the WHO Development Redevelopment Project for redevelopment pursuant to the Community Development Law, Nebraska Revised Statutes, Sections 18-2101, et seq., within a portion of Redevelopment Area 1, a/k/a the West 23rd Street Corridor Area, located on Lot 4 Legacy Square Subdivision, a subdivision of Lots 1 and 2, Block A, Randall 3rd Addition, Columbus, Platte County, Nebraska as depicted on the map of the redevelopment area, available in the office of the City Clerk at 2424 14 Street, Columbus, Nebraska, telephone number 402-562-4224. Additionally, the cost-benefit analysis for the redevelopment project set forth in the redevelopment plan is available for review in the office of the City Clerk.

At said time and place, all interested parties may appear and be heard.

Dated this 15 day of August, 2019.

City of Columbus, Nebraska
Janelle Kline, City Clerk

Publish 08:15 and 08:22:19
One Affidavit of Publication



The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

memorandum

DATE: August 8, 2019
TO: Planning Commission
FROM: Tara Vasicek, City Administrator 
RE: Second Supplement to the Amended Master Redevelopment Plan for a portion of lots 1 & 2, Randall 3rd, Columbus. (The Old WalMart Property)

RECOMMENDATION:

Approval of a second supplement to the redevelopment plan amendment to the "33rd Avenue and U.S. Highway 30 Redevelopment Plan" to the Mayor and City Council.

DISCUSSION:

WHO Development, LLC, City staff and legal counsel have ensured that the plan meets the proposed land uses and building requirements in the redevelopment area as described in the Plan are designed with the general purpose of accomplishing, in conformance with the City's general plan, a coordinated, adjusted and harmonious development of the City and its environs which will, in accordance with the present and future needs, promote health, safety, morals, order, convenience, prosperity and the general welfare, as well as efficiency and economy in the process of development. Under the Plan adequate provision is made for traffic, vehicular parking, and the promotion of safety from fire, panic and other dangers, adequate provision for light and air, the promotion of the healthful and convenient distribution of populations. The provision of adequate transportation, water, sewage and other public utilities, schools, parks, recreational and community facilities and other public requirements, the promotion of sound design and arrangement, the wise and efficient expenditure of public funds and the elimination of, or prevention of the recurrence of, insanitary or unsafe dwelling accommodations or conditions of blight.

The Plan contains a statement of the proposed method and estimated cost of acquisition and preparation for redevelopment of the redevelopment area; that no public improvements are required to be provided except as set forth in the Plan; that there are no estimated proceeds or revenue expected to be obtained by the City from disposal of property to Redeveloper; that the Plan sets forth the proposed method of financing for the proposed redevelopment consisting of direct payment for public improvements or grant assistance to the Redeveloper for the redevelopment area, as designated in the Plan which method of financing is the issuance by the City of its tax increment revenue bonds to provide funds to pay for the costs of certain public improvements directly or of public or private improvements by grant assistance and that there are no families currently living within the redevelopment area, as set forth in the Plan, which are currently expected to be displaced from such area.

It has also been determined that the cost-benefit analysis prepared in conjunction with the Plan and attached thereto sets forth the factors required under section 18-2113 of the Nebraska Revised Statutes and supports the City's adoption and approval of the Plan.



**SECOND SUPPLEMENT TO THE REDEVELOPMENT PLAN ENTITLED:
AMENDMENT TO THE 33RD AVENUE AND U.S. HIGHWAY 30
REDEVELOPMENT PLAN
OF THE CITY OF COLUMBUS, NEBRASKA**

(PHASE II OF THE WHO DEVELOPMENT REDEVELOPMENT PROJECT)

The City of Columbus, Nebraska (the "City"), has undertaken a plan of redevelopment within the community pursuant to the adoption of a Redevelopment Plan for a portion of the City identified as the Redevelopment Area for the 33rd Avenue and U.S. Highway 30 Area, as amended (the "Master Redevelopment Plan"). The Master Redevelopment Plan was approved by the City Council of the City as of April 2, 2018, via Resolution No. R18-42, as supplemented by that certain First Amendment to the Redevelopment Plan, approved by the Mayor and City Council of the City as of July 2, 2018, via Resolution No. R18-85 (the "First Supplement"). Collectively, the Master Redevelopment Plan and First Supplement are referred to herein as the "Redevelopment Plan". A copy of the Redevelopment Plan is attached hereto and incorporated herein as Exhibit "7". All terms not otherwise defined herein shall have the meanings set forth in the Redevelopment Plan. Should anything in this Supplement conflict with the terms of the Redevelopment Plan, this Supplement shall control. This Supplement shall supersede all terms pertaining to the "Retail/Restaurant" phase of the Redevelopment Plan.

The Redevelopment Plan sets forth a phased redevelopment project (the "Master Project"). The primary purpose of this Supplement to the Redevelopment Plan ("Supplement") is to identify and provide detail as to the second phase of the Master Project. If the terms of the Redevelopment Plan and this Supplement conflict, the terms of this Supplement shall control. The City will consider additional supplements to the Redevelopment Plan for all additional phases constituting a substantial modification of the Redevelopment Plan.

The second phase of the Redevelopment Plan shall consist of the construction of an approximately 3,000 square foot restaurant. The space will initially be occupied by a Freddy's Frozen Custard & Steamburgers restaurant. The second phase will also include exterior improvements and finishes to the building, exterior signage, interior lighting, new flooring, new HVAC and plumbing, construction of public restrooms, and approximately 42 new parking stalls (collectively, the "Project"). Who Development, LLC, or its assignee ("Redeveloper"), will undertake construction of the Project.

As provided within the Redevelopment Plan and this Supplement, Redeveloper and the Community Development Agency of the City of Columbus, Nebraska (the "CDA"), anticipate the use of TIF for the Project. The Project would not proceed but for the use of TIF because:

1. According to Redeveloper, the costs of the building, cost of land, new exterior façade, interior bathrooms, walls, lighting, HVAC, electrical, etc. is expected to be significantly greater than the as-completed fair market value of the retail space, in the absence of TIF.

2. This Project is one phase of the overall Master Project, and the initial infrastructure for all of the phases could not be completed without TIF. Without the assistance of TIF for this Project and other phases of the Master Project, Redeveloper (or its assignees) would not be able to proceed with the substantial site improvements and infrastructure improvements that are required within the Redevelopment Area.
3. Redeveloper has entered into a contract to sell the Project Site (defined below) to TR Hospitality Group, LLC, contingent upon the approval of the Project to assist with the TIF-eligible costs associated with and allocated to this Project, including but not limited to the site grading/dirt work, public access drives, utility and detention improvements, and an allocated portion of the fair value of the site acquisition price that will not be paid by the purchase price. Redeveloper is only able to convey the project site contingent upon the availability of TIF to pay for these costs.
4. According to Redeveloper, no buyer or restaurant operator would be able to make a reasonable return on investment without the assistance of TIF to cover the cost of a portion of the eligible public improvements.

Accordingly, the Project would not be economically feasible without the use of TIF and the Project would not occur in the Redevelopment Area without the use of TIF.

A. The Redevelopment Area

The Redevelopment Area is unchanged from that set forth in Exhibit "A" of the Master Redevelopment Plan. The Project is located within the Redevelopment Area. The Redevelopment Area remains blighted, substandard and in need of redevelopment.

B. The Project Site

The project site for the Project is set forth in Exhibit "1" (the "Project Site").

C. Conformance with Comprehensive Plan

Paragraph A of the Redevelopment Plan sets forth an analysis of the Project's conformance with the City's Comprehensive Plan.

D. The Project

Redevelopment of the Project Site pursuant to this Supplement will eliminate the blighted and substandard conditions on the Project Site and will further the purposes of the Nebraska Community Development Law, Nebraska Revised Statutes Sections 18-2101 et seq. (the "Act"), in conformity with the Redevelopment Plan and the City's Comprehensive Plan. Additionally, the eligible public improvements that are part of the Project will facilitate the further development of the Redevelopment Area and surrounding areas.

Redeveloper intends to complete the following private and public improvements as part of the Project:

1. Project Description and Implementation

The Project involves the construction of an approximately 3,000 square foot restaurant. Redeveloper intends to initially lease the space to Freddy's Frozen Custard & Steakburgers restaurant. The improvements will include, but are not limited to, the following renovations and/or new construction:

- Construction of building;
- Improvements to exterior finishes;
- Construction of exterior signage;
- Installation of interior lighting;
- Installation of flooring;
- HVAC and plumbing improvements;
- Construction of public restrooms; and
- Creation of approximately 42 new parking stalls.

A site plan for the Project is attached hereto as Exhibit "2" and incorporated herein by this reference. Redeveloper estimates that the total cost of the Project (both public and private improvements) will be \$3,351,000, including furniture, fixtures and equipment. The estimated costs related to the Project are attached hereto and incorporated herein as Exhibit "3".

Redeveloper intends to begin construction on the Project upon approval of this Supplement. Construction is scheduled to conclude by May 1, 2020. No businesses or residents will be displaced as a result of the Project.

2. The Public Improvements

As part of the Project, the CDA will capture the available tax increment revenues generated by redevelopment of the Project Site to assist in paying for public improvements that are eligible expenditures under the Act. The anticipated costs of the Project eligible for reimbursement via TIF include, but are not limited to, land acquisition, construction or replacement of utilities, site work, construction of public parking, architectural and engineering fees (related to the public improvements), and legal fees. A breakdown of these estimated costs is attached hereto and incorporated herein as Exhibit "4".

The TIF-eligible costs of the Project provided under Exhibit "4" are estimates and preliminary projections. Final costs shall be determined upon receipt of bids for work and subsequent invoicing. Redeveloper will certify the final costs to the CDA upon completion of the TIF-eligible improvements associated with the Project.

As provided in the Redevelopment Plan, the improvements listed as TIF-eligible expenditures are necessarily upfront expenses that the Redeveloper will incur prior to the

implementation of redevelopment agreements for subsequent phases. The TIF-eligible improvements included as part of the Project may be reasonably allocated between the various phases of the Project and the TIF revenues generated from each phase of the Master Project may be used to assist with the payment of the eligible expenses of the entire Project; provided there is no duplication of costs.

The Project will promote the health, safety, morals, order, convenience, prosperity, and the general welfare of the community including, among other things, the promotion of safety from fire, the promotion of the healthful and convenient distribution of population, the promotion of sound design and arrangement, the wise and efficient expenditure of public funds, and the prevention of the recurrence of unsanitary and unsafe dwelling accommodations or conditions of blight.

E. Implementation and Financing of the Projects

The City and the CDA contemplate the use of TIF for Project. Section 18-2147 of the Act authorizes the use of TIF. It provides that any ad valorem tax levied upon real property, or any portion thereof, in a redevelopment project shall be divided, for a period not to exceed fifteen years after the effective date as identified in the project redevelopment contract or in the resolution of the CDA authorizing the issuance of bonds pursuant to the Act, as follows:

(a) That portion of the ad valorem tax the levy produces at the rate fixed each year by or for each public body upon the redevelopment project valuation shall be paid into the funds of each such public body in the same proportion as are all other taxes collected by or for the body (“Base Tax Amount”); and

(b) That portion of the ad valorem tax on real property, as provided in the redevelopment contract or bond resolution, in the redevelopment project in excess of the Base Tax Amount, if any, (referred to herein as “TIF Revenues”) shall be allocated to and, when collected, paid into a special fund of the authority to be used solely to pay the principal of, the interest on, and any premiums due in connection with the bonds of, loans, notes, or advances of money to, or indebtedness incurred by, whether funded, refunded, assumed, or otherwise, such authority for financing or refinancing, in whole or in part, the redevelopment project.

Based upon the 2019 assessed value of \$87,175 for the Project Site and a post-redevelopment valuation of \$1,200,000 for the Project, Redeveloper and the CDA estimate that the Project will generate post-redevelopment annual TIF Revenues of approximately \$21,193. This equates to total estimated TIF Revenues of \$317,895 over the course of fifteen years. Of the estimated \$317,895 in TIF Revenues, the CDA and Redeveloper contemplate issuance of TIF bond or note (“TIF Indebtedness”) not to exceed \$215,000 at an interest rate determined by the CDA and set forth in the redevelopment contract (as defined in the Act) or bond resolution for the Project. As shown on Exhibit 4, the anticipated TIF Indebtedness amount does not exceed the anticipated TIF-eligible costs.

The total estimated cost of the Project is \$3,351,000. Redeveloper anticipates that the balance of the public and private costs exceeding the TIF Indebtedness will be financed by a mix of equity (approximately 25%) and a bank loan (approximately 75%). Redeveloper and the CDA will provide a more detailed breakdown of the TIF sources and uses in the redevelopment contract for the Project. The above figures are only projections and are subject to change as a result of market conditions and other extraneous factors.

Redeveloper and the Agency anticipate that upon approval of the Plan and redevelopment contract, Redeveloper will sell the Project Site and assign all obligations for construction of the Project under the redevelopment contract to TR Hospitality Group, LLC, but retain the TIF Indebtedness.

F. Statutory Elements

As detailed above, the Project contemplates the capture of the incremental taxes generated by the Project on the Project Site to pay for eligible expenditures under the Act. Attached as Exhibit "5" and incorporated herein by this reference is a consideration of the statutory elements under the Act.

G. Cost-Benefit Analysis

Pursuant to Section 18-2113 of the Act, the CDA must conduct a cost-benefit analysis for any redevelopment project that will utilize TIF. A Cost-Benefit Analysis for the Project is attached hereto and incorporated herein as Exhibit "6".

**EXHIBIT “1”
Project Site**

Legal Description:

LOT 4 LEGACY SQUARE SUBDIVISION A SUBDIVISION OF LOTS 1 & 2 BLOCK A
RANDALL 3RD ADDITION, COLUMBUS, PLATTE COUNTY, NEBRASKA.

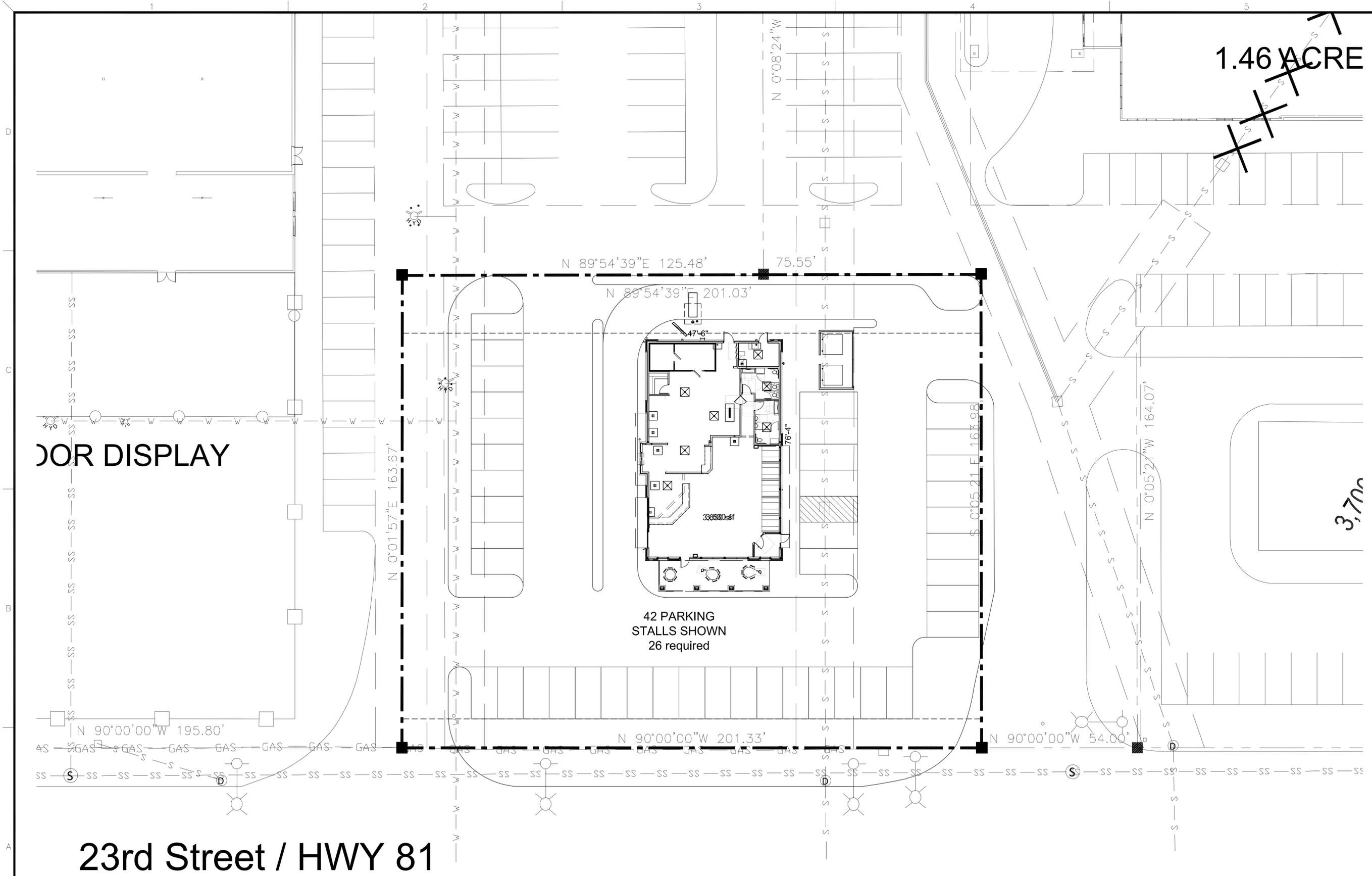
**EXHIBIT “2”
Project Site Plan**

[See attached]

* The attached site plan is preliminary in nature and subject to change.

FOR DISPLAY

1.46 ACRE



23rd Street / HWY 81



A4 SITE PLAN OPTION 3
SCALE: 1/16"=1'-0"

PROGRESS PRINT
02.07.19
11 x 17 = 1/2 scale

SITE PLAN OPTION 3

plan4 ARCHITECTURE
900 east first st. ste b, mcperson kansas 620.241.4353
www.plan4arch.com

23rd Street
Columbus, NE

Contract Date	
Rev No. 1	
Rev No. 2	
Rev No. 3	
Rev No. 4	
Rev No. 5	
Rev No. 6	
Project Number:	19.04
DWG File	BASE SITE
Designed By:	plan4
Drawn By:	CJH
Approved By:	plan4
Date:	

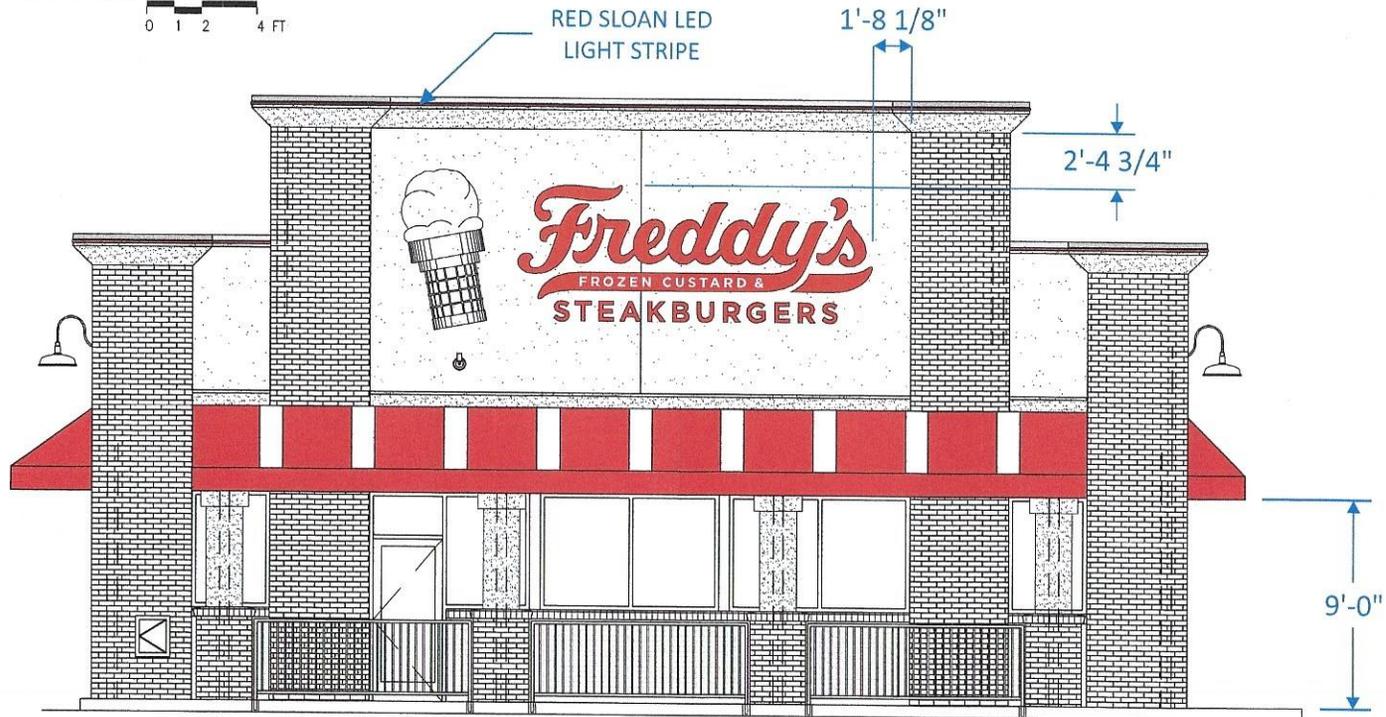
DISCLAIMER:
The information contained on these documents is NOT FOR CONSTRUCTION nor to take the place of construction documents, permitting or any regulatory approval thereof. This information is for feasibility, programming and conceptual purposes only and does not imply any final design or engineering. Plan 4 Architecture Design cannot be held responsible for the use or misuse of this information.

SHEET NUMBER
AS100

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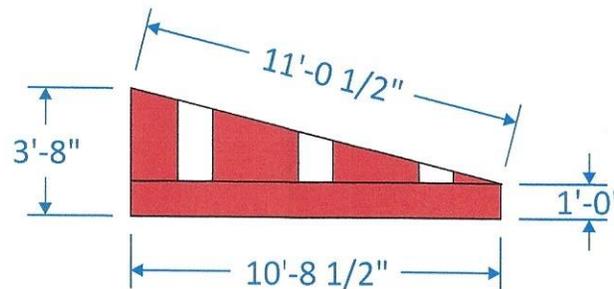
SOUTH ELEVATION

SCALE: 1/8" = 1'



LOGO CHANNEL LETTERS

SCALE: 3/16" = 1'



AWNINING DETAIL

SCALE: 3/16" = 1'

APPROXIMATE LENGTH:
38'-10"



RON'S SIGN COMPANY
1329 S. Handley St.
Wichita, KS 67213
Phone: 1.316.267.8914
Fax: 1.316.267.0811

JOB #: #
DATE: 01.24.18
DESIGNER: A. SMITH
SALES REP: J. SAINDON
PROJ MGR: .

ADDRESS: 3300 N. 27th St, Lincoln, NE 68521

(SIGNATURE)
CLIENT APPROVAL:

DATE:

CUSTOMER:

FREDDY'S FROZEN CUSTARD

DESIGN PHASE: PROPOSED

SHEET NUMBER:

1.0

EAST ELEVATION

SCALE: 1" = 10'



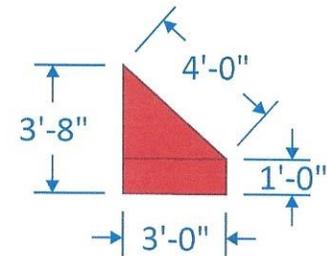
ITEM CHANNEL LETTERS

SCALE: 3/16" = 1'



ITEM CHANNEL LETTERS

SCALE: 3/16" = 1'



APPROXIMATE LENGTH:
35'-3"

AWNING DETAIL

SCALE: 3/16" = 1'



RON'S SIGN COMPANY
1329 S. Handley St.
Wichita, KS 67213
Phone: 1.316.267.8914
Fax: 1.316.267.0811

JOB #: #
DATE: 01.24.18
DESIGNER: A. SMITH
SALES REP: J. SAINDON
PROJ MGR: .

ADDRESS: 3300 N. 27th St, Lincoln, NE 68521

(SIGNATURE)
CLIENT APPROVAL:

DATE:

CUSTOMER:

FREDDY'S FROZEN CUSTARD

DESIGN PHASE: PROPOSED

SHEET NUMBER:

2.0

WEST ELEVATION

SCALE: 1" = 10'



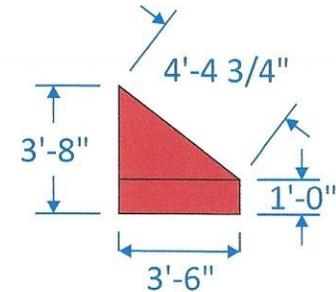
ITEM CHANNEL LETTERS

SCALE: 3/16" = 1'



ITEM CHANNEL LETTERS

SCALE: 3/16" = 1'



UNDER "TURTLE SUNDAES"

APPROXIMATE LENGTH:
25'-0"

UNDER LOGO SIGN

APPROXIMATE LENGTH:
17'-4"

AWNING DETAIL

SCALE: 3/16" = 1'



RON'S SIGN COMPANY
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CLIENT APPROVAL:

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CUSTOMER:

FREDDY'S FROZEN CUSTARD

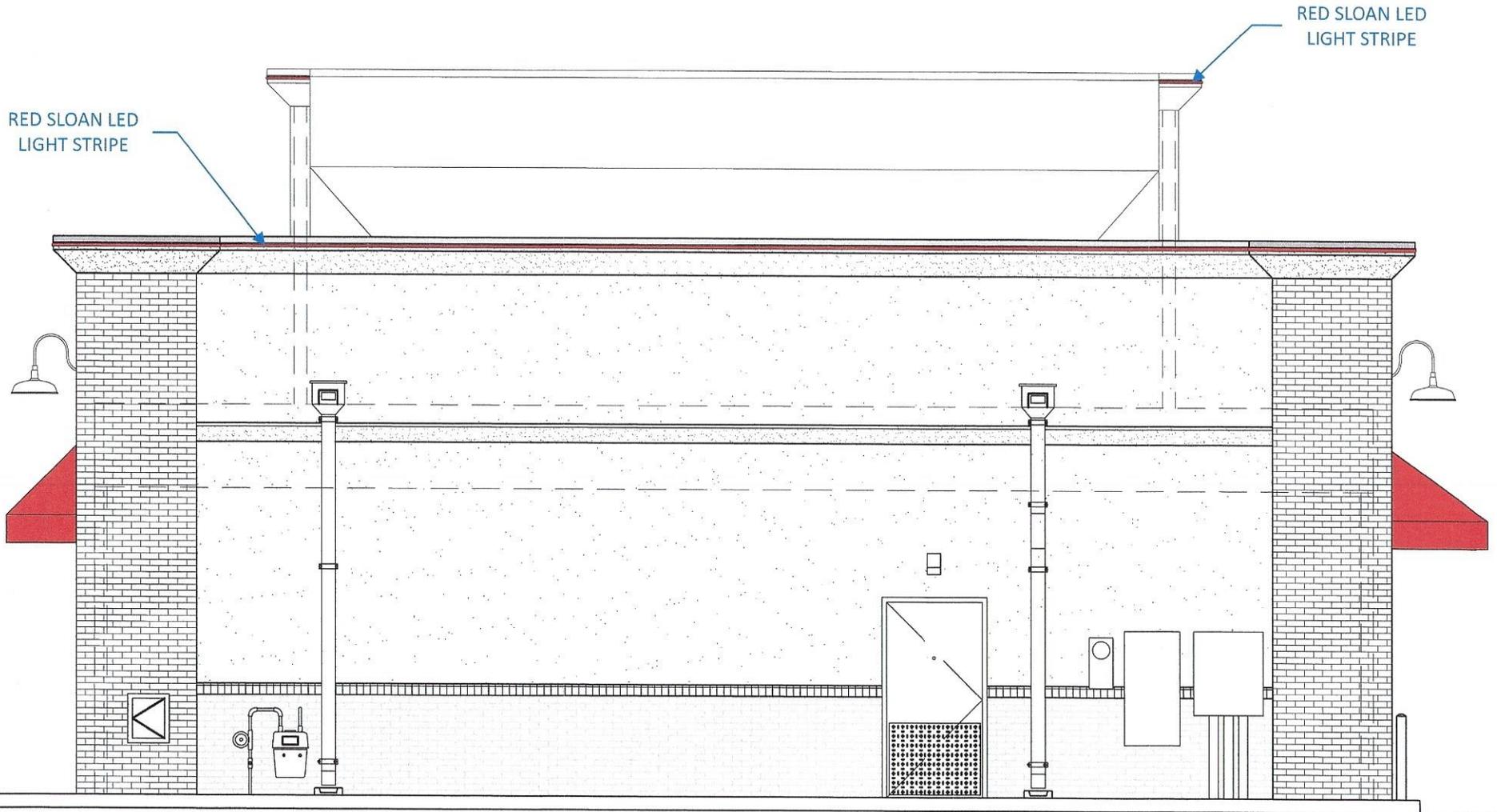
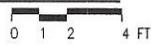
DESIGN PHASE: PROPOSED

SHEET NUMBER:

3.0

NORTH ELEVATION

SCALE: 3/16" = 1'



RON'S SIGN COMPANY
 1329 S. Handley St.
 Wichita, KS 67213
 Phone: 1.316.267.8914
 Fax: 1.316.267.0811

JOB #: #
 DATE: 01.24.18
 DESIGNER: A. SMITH
 SALES REP: J. SAINDON
 PROJ MGR: .

ADDRESS: 3300 N. 27th St, Lincoln, NE 68521

(SIGNATURE)
 CLIENT APPROVAL:

DATE:

CUSTOMER:

FREDDY'S FROZEN CUSTARD

DESIGN PHASE: PROPOSED

SHEET NUMBER:

4.0

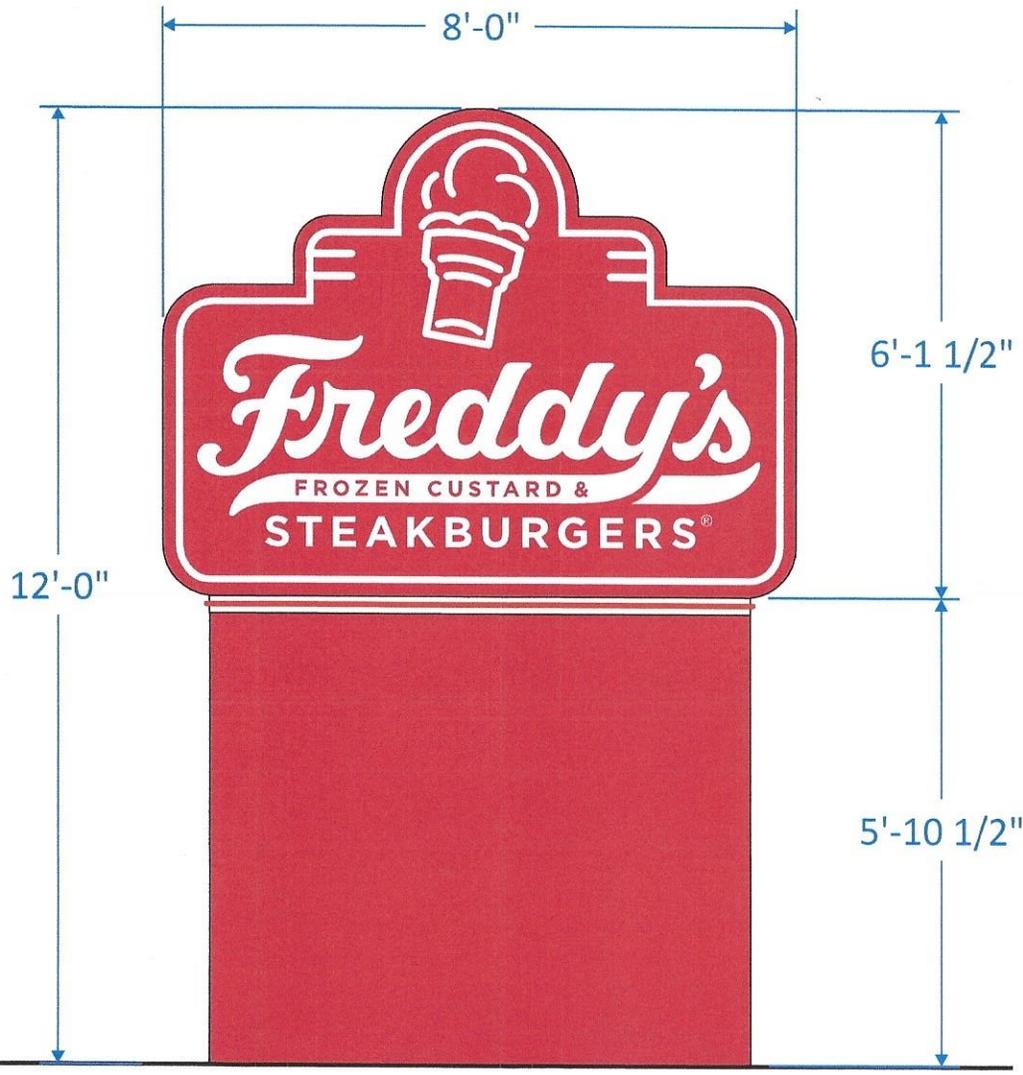
By signing this, you agree that all of the following is correct and satisfactory. This layout is the property of Ron's Sign Co. and may not be shown to anyone outside of your organization, nor is to be used, reproduced, copied, or exhibited in any fashion. Ron's Sign Co. will aim to closely match colors, including PMS, where specified. We cannot guarantee exact matches due to varying surface materials and paint codes used. All sizes and dimensions are illustrated for client's view of the project and is not to be viewed as being exact size or exact scale.

STREET SIGN

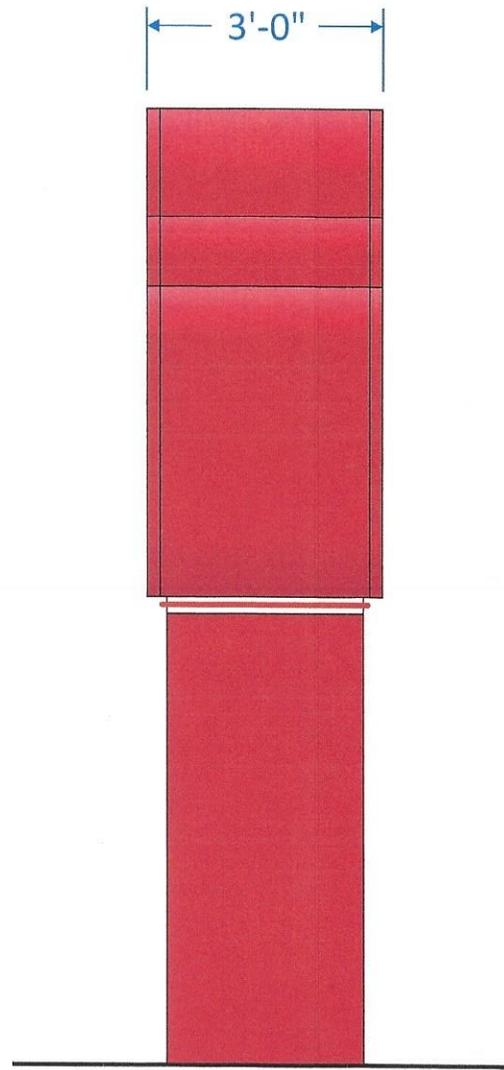
NEW LED LIGHTED STREET SIGN - FREDDY'S

SIGN CABINET SQ FT: 49 SQ FT
OVERALL HEIGHT: 12'-0"

SCALE: 1" = 28"



FRONT VIEW



SIDE VIEW



RON'S SIGN COMPANY
 1329 S. Handley St.
 Wichita, KS 67213
 Phone: 1.316.267.8914
 Fax: 1.316.267.0811

JOB #: #
 DATE: 01.24.18
 DESIGNER: A. SMITH
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 PROJ MGR: .

ADDRESS: 3300 N. 27th St, Lincoln, NE 68521
 (SIGNATURE) _____ DATE: _____
 CLIENT APPROVAL: _____

CUSTOMER:
 FREDDY'S FROZEN CUSTARD
 DESIGN PHASE: PROPOSED

SHEET NUMBER:
6.0

By signing this, you agree that all of the following is correct and satisfactory. This layout is the property of Ron's Sign Co. and may not be shown to anyone outside of your organization, nor is to be used, reproduced, copied, or exhibited in any fashion. Ron's Sign Co. will aim to closely match colors, including PMS, where specified. We cannot guarantee exact matches due to varying surface materials and paint codes used. All sizes and dimensions are illustrated for client's view of the project and is not to be viewed as being exact size or exact scale.

EXHIBIT "3"
Estimated Costs of Project

Building & Land Acquisition	\$150,000
Site Development (itemize)	
Site Grading/Dirt Work	\$65,000
Utilities and Detention	\$35,000
Drives/ Parking	\$70,000
Traffic Engineering	\$14,000
Arch. and Engineering Fees	\$7,000
Legal Fees	\$10,000
<u>Construction Hard Costs & FF&E</u>	<u>\$3,000,000</u>
 Total:	 \$3,351,000

* The above values are preliminary estimates and subject to change.

EXHIBIT "4"
Estimated TIF-Eligible Costs for Project

Building & Land Acquisition	\$150,000
Site Grading/Dirt Work	\$65,000
Utilities and Detention	\$35,000
Drives/ Parking	\$70,000
Traffic Engineering	\$14,000
Arch. and Engineering Fees	\$7,000
Legal Fees	\$10,000
<hr/>	
Total estimated TIF-eligible project costs	\$351,000

* The above values are preliminary estimates and subject to change.

EXHIBIT “5”
Statutory Elements

A. Property Acquisition, Demolition and Disposal

No public acquisition, demolition or disposal of private property, or relocation of families or businesses is necessary to accomplish the Project.

B. Population Density

The Project will not affect population density.

C. Land Coverage

The Project Site is currently a vacant parking lot that previously served the old Walmart building. The new restaurant building will encompass approximately 3,000 square feet. The Project will comply with all applicable land coverage ratios required by the City.

D. Traffic Flow, Street Layouts and Street Grades

The CDA and Redeveloper anticipate that the Project will increase traffic to and from the Project Site. There will be additional traffic from employees and patrons traveling to and from the restaurant.

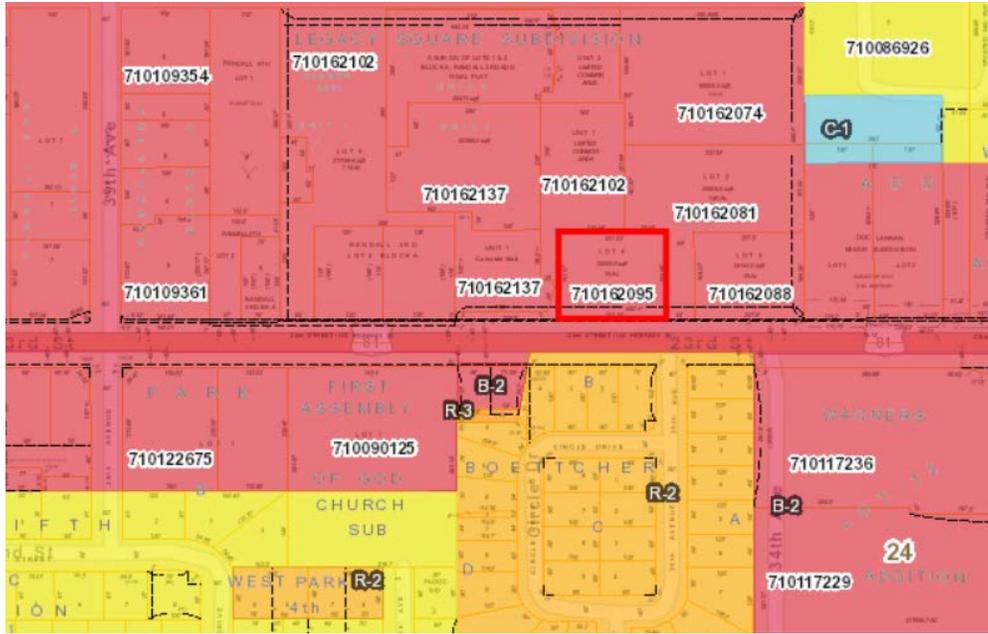
As part of the Project, Redeveloper will construct internal private roadways to address the increase in traffic and the accessibility of the private improvements. The CDA and Redeveloper do not anticipate that the Project requires modification of existing public rights-of-way. The public improvements for the Project will address any traffic and street infrastructure concerns that will otherwise be created by the Project. All streets and other public infrastructure constructed will be subject to review and approval by the City's engineer.

E. Parking

The Project includes the construction of approximately 42 public parking spaces. The Project will meet or exceed the parking requirements set forth in the applicable zoning district. The design and development of the Project should increase the efficiencies and beneficial traffic flow of the parking for all the uses located in and around Project Site.

F. Zoning, Building Code and Ordinances

The Project Site is currently located within the B-2 Zoning District. The Future Land Use Plan in the Comprehensive Plan of the City states that the Project Site is to remain as B-2 Zoning District. The applicable land use map is set forth below:



Freddy's Frozen Custard & Steakburgers restaurant is classified as a "Restaurant (Drive-In)" under the City's zoning ordinance, which is a permitted use within a B-2 Zoning District. As such, the Project does not require a zoning change. Notwithstanding, Redeveloper shall be responsible for any additional zoning, building code, or ordinances changes that are necessary for the Project.

EXHIBIT “6”
Cost Benefit Analysis

Supplement to the WHO Development Redevelopment Project

This cost-benefit analysis for this Supplement and the Project set forth therein has been undertaken pursuant to Neb. Rev. Stat. § 18-2113. Pursuant to the Master Redevelopment Plan, the CDA provides this cost-benefit analysis as a supplement with respect to the second phase of the Project.

1. Tax shifts resulting from the approval of the use of funds pursuant to Section 18-2147:

The taxes generated by the current value of the Project Site will continue to be allocated between taxing jurisdictions pursuant to standard statutory requirements. Only the incremental taxes created by the Project will be captured to pay for eligible public expenditures. Since the incremental taxes would not exist without the use of TIF to support the Project, the true tax shift of the Project is a positive shift in taxes after fifteen years. Additionally, because of the need to demolish a portion of the former Walmart building on the Project Site and undertake extensive reconfiguration of the Project Site to prepare it for any new use, it is not anticipated that there will be any valuation increase on the Project Site without approval of a redevelopment project utilizing TIF. Accordingly, any valuation increase is deemed to be a benefit to the City, even considering the fifteen-year TIF period.

With respect to the tax shifts for the Project:

a.	Anticipated Project Site Base Valuation (2019):	\$87,175
b.	Projected Completed Project Assessed Valuation:	\$1,200,000
c.	Projected Tax Increment Base (b. minus a.):	\$1,112,000
d.	Estimated Tax Levy:	1.92369
e.	Annual Projected Tax Shift:	\$21,193

Notes:

- 1. The Projected Tax Increment is based on assumed values and levy rates; actual amounts and rates will vary from those assumptions, and it is understood that the actual tax shift may vary materially from the projected amount. The levy rate is assumed to be the 2019 levy rate. There has been no accounting for incremental growth over the 15 year TIF period.*

2. Public infrastructure and community public service needs impacts and local tax impacts arising from the approval of the Project:

a. Public infrastructure improvements and impacts:

There are no anticipated negative public infrastructure impacts from the Project. The Project will require the construction or extension of utilities to serve the Project Site, but the Project should not create a burden on public resources. Redeveloper will construct internal private roadways or implement access easements within the Redevelopment Area between the Project Site and developments in prior and future phases to provide the necessary ingress and egress for the Project, but no additional public roads or work in the public right-of-way will be required for this project. Public storm sewer improvements and drainage and detention improvements required for the Project will be constructed as part of the Master Project or the Project.

b. Local Tax impacts (in addition to impacts of Tax Shifts described above):

The Project will include a significant amount of personal property that will be on the property tax rolls upon its acquisition and installation. The Project should create material tax and other public revenue for the City and other local taxing jurisdictions. Based on preliminary projections and the City's sales tax rate of 1.5%, Redeveloper estimates that the Project will generate approximately \$20,000 in sales tax per year. While the use of TIF will defer receipt of a majority of new ad valorem real property taxes generated by the Project, it is intended to create long-term benefit and a substantial increase in property taxes to the City and other local taxing jurisdictions.

3. Impacts on employers and employees of firms locating or expanding within the boundaries of the Project Site:

Currently, there are no employers or employees within the larger Redevelopment Area encompassing the Project. As such, the CDA expects that the public and private improvements associated with the Project will attract businesses, employees and residents to the area.

Construction of the Project will require a number of construction employees and managers. Redeveloper intends to use as many local construction trades as possible during construction. Those contractors that come from outside the City will use other hotels, apartments, restaurants, gas stations and other services and facilities in the City during the approximately eleven-month construction time frame. Additionally, Redeveloper anticipates the creation of approximately eight full-time and ten part-time jobs via the restaurant. Bearing the above in mind, Redeveloper and the CDA anticipate that the Project will have a positive impact on employers and employees of firms locating or expanding within the boundaries of the Project Site.

4. Impacts on other employers and employees within the City and the immediate area that is located outside of the boundaries of the Project Site:

The CDA does not anticipate that the anticipated use for the Project (i.e., a restaurant) will have an adverse material impact on other employers and employees within the City or immediately outside the area of the Project. Rather, it provides an additional dining option to the community as a whole and creates new jobs for the City's citizens.

5. Impacts on student populations of school districts within the City:

The project will not impact student populations.

6. Other impacts determined by the CDA to be relevant to the consideration of costs and benefits arising from the redevelopment project:

Redeveloper and the CDA anticipate the following relevant impacts on the City:

- The Project will occupy land that is vacant, has been determined to be blighted and substandard, and has limited assessed tax value in its current state.
- The Project should help promote the development of future projects within the western portion of the City along 23rd Street.
- Redeveloper and the CDA anticipate minimal to no impact on demand for community services stemming from the Project.

7. Cost Benefit Analysis Conclusion:

Based upon the findings presented in this supplemental cost-benefit analysis, the costs and benefits of the Project, including costs and benefits to other affected political subdivisions, the economy of the community, and the demand for public and private services have been analyzed by the Mayor and Council of the City and have been found to be in the long-term best interest of the City.

EXHIBIT "7"
REDEVELOPMENT PLAN

[See attached]

NOTICE OF PUBLIC HEARING ON APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

NOTICE IS HEREBY GIVEN that on September 3, 2019, at 7:00 PM in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, the City of Columbus will hold a public hearing concerning an application to the Nebraska Department of Economic Development for a Community Development Block Grant. This grant is available to local governments for community/economic development activities.

The City of Columbus is requesting \$445,000 for Downtown Revitalization funds including \$400,000 for commercial rehabilitation to a targeted area; \$10,000 for construction management; and \$35,000 for general administration of the grant. Matching funds of \$100,000 will be provided by the participating Columbus business owners. The total construction cost is estimated to be \$500,000 and the total project cost is estimated to be \$545,000. All funds will be utilized to minimize a designated blight and substandard area. No businesses or persons will be displaced as a result of this project.

The grant application will be available for public inspection at City Hall, 2424 14 Street, Columbus, NE. All interested parties are invited to attend this public hearing at which time you will have an opportunity to be heard regarding the grant application. Written and oral testimony will also be accepted at the public hearing scheduled for 7:00 PM, September 3, 2019, 1369 25 Avenue, Columbus, NE. Written comments addressed to Janelle Kline, City Clerk at PO Box 1677, Columbus, NE 68602 will be accepted if received on or before 5:00 PM on September 3, 2019.

Individuals requiring physical or sensory accommodations including interpreter service, Braille, large print, or recorded materials, please contact Janelle Kline, City Clerk at City Hall, 2424 14 Street, Columbus, NE 402-562-4224 no later than August 30, 2019. Accommodations will be made for persons with disabilities and non-English speaking individuals provided that 3-day notice is received by the City of Columbus.

Publish 08:23:19

Two Affidavits of Publication

The City of **Columbus**

MEMORANDUM

DATE: August 16, 2019
TO: Mayor and City Council
FROM: Tara Vasicek, City Administrator
RE: Downtown Revitalization Grant Application

RECOMMENDATION:

I recommend proceeding with the Downtown Revitalization Grant Application.

DISCUSSION:

The City of Columbus is requesting \$445,000 for Downtown Revitalization funds including \$400,000 for commercial rehabilitation to a targeted area; \$10,000 for construction management; and \$35,000 for general administration of the grant. Matching funds of \$100,000 will be provided by the participating Columbus business owners. The total construction cost is estimated to be \$500,000 and the total project cost is estimated to be \$545,000. All funds will be utilized to minimize a designated blight and substandard area. No businesses or persons will be displaced as a result of this project.

FISCAL IMPACT:

Matching funds of \$100,000 will be provided by the participating Columbus Business Owner.

ALTERNATIVE:

CONCURRENCE:

SIGNATURE: *Renee Whiting*

Approved By: *Tara Vasicek*

Downtown Revitalization (DTR) Application

Community Development Block Grant (CDBG)

Nebraska Department of Economic Development (DED)

PART I. GENERAL INFORMATION

TYPE OR PRINT ALL INFORMATION

2019

DED USE ONLY

Application No.

19-DTR-1

Date Received

1. APPLICANT IDENTIFICATION	2. PERSON PREPARING APPLICATION
-----------------------------	---------------------------------

Applicant Name	City of Columbus
Mailing Address	PO Box 1677
City, State, ZIP	Columbus, NE 68602
County	Platte
Local Contact	Renee Whiting
Email Address	Renee.Whiting@columbusne.us
Telephone	402-562-4232
Fax	402-562-1380
Federal ID #	47-606144
DUNS #	050273192
SAM Expiration Date	2-19-20

Name	Mandy Gear
Organization	NENEDD
Address	111 S 1 st Street
City, State, ZIP	Norfolk, NE 68701
Email Address	mandy@nenedd.org
Telephone	402-379-1150
Federal ID #	47-0634922
Application Preparer (Check One)	
<input type="checkbox"/> Local Staff	<input type="checkbox"/> Non-Profit
<input type="checkbox"/> Consultant	<input checked="" type="checkbox"/> Economic Development District

3. ACTIVITY TYPE

DTR Implementation

5. APPLICATION TYPE

Individual

6. SERVICE AREA

Legislative District 22 Congressional District 1
 Other identifying characteristics:

4. FUNDING SOURCES

CDBG Funds Requested	\$	<u>445,000</u>
Local Match	\$	<u>100,000</u>
Total Cost	\$	<u>545,000</u>

Round amounts to the nearest dollar.

7. PROJECT NAME AND LOCATION

8. USE SUMMARY: Brief description of the project for which CDBG funds are requested.

<input checked="" type="checkbox"/> Project Description attached.	Commercial rehabilitation consisting of façade improvements to the downtown district.
---	---

9. CERTIFYING OFFICIAL: Chief elected officer of local government requesting CDBG funds.

To the best of my knowledge and belief, data, and information in this application are true and correct, including any commitment of local or other resources. This application has been duly authorized by the governing body of the applicant following an official public hearing. This applicant will comply with all federal and state requirements governing the use of CDBG funds.

<hr/>	James Bulkley, Mayor	9-3-19
Signature in Blue Ink	Typed Name and Title	Date Signed
<hr/>	Janelle Kline, City Clerk	9-3-19
Attest	Typed Name and Title	Date Signed

Individuals who are hearing and/or speech impaired and have a TTY, may contact the Department through the Statewide Relay System by calling (711) INSTATE (800) 833-7352 (TTY) or (800) 833-0920 (voice). The relay operator should be asked to call DED at (800) 426-6505 or (402) 471-3111. Additional information is at the Nebraska Relay website at <http://www.nebraskarelay.com/>. Nebraska Relay offers Spanish relay service for our Spanish-speaking customers. Spanish-to-Spanish (711) or 1-888-272-5528/Spanish-to-English (711) or 1-877-564-3503. Nebraska le ofrece el servicio de relevo a nuestros clientes en español. Los consumidores de TTY pueden escribir por maquina en español y las conversaciones seran retransmitidas en español y ingles.

RESOLUTION NO. R19- 136

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE GRANT APPLICATION TO THE NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT FOR NEBRASKA COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS TO BE USED FOR COMMERCIAL DOWNTOWN REVITALIZATION, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the City of Columbus, Nebraska, is authorized to file an application under the Nebraska Housing and Community Development Act of 1974 as amended for Small Cities Community Development Block Grant Program; and,

WHEREAS, the City of Columbus, Nebraska, is requesting \$445,000 for downtown revitalization grant funds including \$400,000 for commercial rehabilitation to a targeted area, \$10,000 for construction management, and \$35,000 for general administration of the grant; and

WHEREAS, if the grant is successful matching funds of \$100,000 will be provided by the participating Columbus business owners; and

WHEREAS, the total construction cost of the rehabilitation/revitalization is estimated to be \$500,000 and the total project cost is estimated to be \$545,000.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the grant application to the Nebraska Department of Economic Development for Nebraska Community Development Block Grant Funds to be used for commercial downtown revitalization, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2019

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Downtown Revitalization (DTR) Application

Community Development Block Grant (CDBG)

Nebraska Department of Economic Development (DED)

PART I. GENERAL INFORMATION

TYPE OR PRINT ALL INFORMATION

2019

DED USE ONLY

Application No.

19-DTR-1

Date Received

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City, State, ZIP	Columbus, NE 68602
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Local Contact	Renee Whiting
Email Address	Renee.Whiting@columbusne.us
Telephone	402-562-4232
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Email Address	mandy@nenedd.org
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Federal ID #	47-0634922
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 Other identifying characteristics:

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Signature in Blue Ink	James Bulkley, Mayor	9-3-19
	Typed Name and Title	Date Signed
Attest	Janelle Kline, City Clerk	9-3-19
	Typed Name and Title	Date Signed

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The City of Columbus

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

MEMORANDUM

DATE: August 21, 2019
TO: City Administrator/Mayor/City Council
FROM: Chuck Sliva, Public Works Director
SUBJECT: Purchase of New Hustler 72 " Zero Turn Commercial Mower For Wastewater Treatment Facility in the Amount of \$13,189.99

RECOMMENDATION:

Recommend the City Council accept attached quote for a new 72 " Hustler Zero Turn Commercial Mower from TY's Outdoor Power & Service of Gretna, Nebraska, in amount of \$13,189.99.

DISCUSSION:

Attached you will find the quote related to the purchase of one new 72" Hustler HyperDrive Zero Turn Mid-Deck Commercial Mower. The purchase of this unit was approved in the 2018/2019 CIP Budget.

The City would purchase this unit thru Sourcewell, formerly known as National Joint Powers Alliance® (NJPA) City ID Number 58937. Sourcewell is an agency that offers competitively solicited purchasing contracts that have already been processed for its multi-state and city government members.

FISCAL IMPACT:

There are funds available within the 2018/2019 Wastewater Fund (CIP 19-230) for this equipment, budgeted amount is \$15,000.00.

ALTERNATIVES: Staff makes no alternative recommendation.

CONCURRENCE: Marty Eaton, Wastewater Treatment Supervisor

SIGNATURE:

BY:

Chuck Sliva, Public Works Director

APPROVED BY:

Heather Lindsley, Finance Director

APPROVED BY:

Tara Vasicek, City Administrator



TY's OUTDOOR POWER & SERVICE

21611 Platteview Rd
 Gretna, NE 68028
 402 332-5577
 800-332-9010

www.tysoutdoorpower.com

INVOICE DATE	INVOICE NUMBER
8-20-2019	ASSIGN

MAKE:
MODEL:
S/N:
HRS:
MOD 2:
S/N 2:
PH 1 (402) 276-3703
PH 2

BILL TO:

City of Columbus
 PO BOX 1677
 Columbus NE 68602-1677

SHIPTO:

ACCOUNT NUMBER	PO NUMBER	SALESPERSON	TERMS
01-041801		Brian Huddleston	NET 10TH PROX

PART NUMBER	DESCRIPTION	ORD	BO	SHIP	LIST	PRICE	TOTAL
<div style="border: 1px solid black; padding: 5px;"> Sourcewell Hustler Contract Number 062117-HTE City of Columbus Sourcewell Number 58937 </div>							
302022192	XLR52X48 GRAY TOP	1.00		1.00	299.99	0%	299.99
606696	KIT, FLEX FORKS	1.00		1.00	356.00		356.00
937037	Hustler 72" HyperDr. Van 37Hp	1.00		1.00	17,350.00	28%	12,499.00
FREIGHTIN	Incoming Freight (Canopy only)	1.00		1.00	35.00		35.00

No merchandise returns without prior approval. No returns after 60 days. NO RETURNS ON ELECTRICAL PARTS. Please remit to address on top of invoice.

Subtotal	State	City	INVOICE TOTAL	Paid	BALANCEDUE
\$13,189.99	\$0.00	\$0.00	\$13,189.99	\$0.00	\$13,189.99

Three great locations to serve you better, Gretna, Lincoln, and Omaha:

21611 Platteview Rd | Gretna, NE 68028 | 402-332-5577
 1740 Yolande Ave | Lincoln, NE 68521 | 402-474-3624
 4524 Leavenworth St | Omaha, NE 68106 | 402-556-1610

60" REAR DISCHARGE DECKS
STARTING AT \$13,349

DUMMRIA: 402.936.1610 | GREYNA: 402.332.5577 | LINCOLN: 402.474.3624

72" REAR DISCHARGE DECKS
STARTING AT \$13,949



SUPER Z[®] HYPERDRIVE

The new Super Z[®] HyperDrive[®] takes everything you love about the Super Z[®], and adds the industry-leading HyperDrive[®] System and VX4[®] deck technology. The strongest of the strong, the fastest of the fast and the top-of-the-line commercial zero-turn mower.

A Hustler[®] exclusive, the HyperDrive[®] hydro system includes industrial pumps, high torque wheel motors, 3-gallon reservoir, oil cooler, and hot oil shuttle.

Highlights | HyperDrive[®] 5 year / 3000-hour pump and motor warranty – unmatched | VX4[®] deck – clean cut, excellent performance in all conditions | 26" drive tires | Unmatched innovative transmission system | 16 mph top speed



*CFP 21-22
2018-2019 Budget*

The City of **Columbus**

MEMORANDUM

DATE: August 27, 2019
TO: Mayor and City Council
FROM: Douglas A. Moore, Public Property Director
SUBJECT: Quail Run shelter replacement

RECOMMENDATION: Staff recommends that the lowest responsible quote of \$38,600.00 from Sterling West, Inc. (Gothenburg NE) for two 20' by 20' shelters be approved by the City Council.

DISCUSSION: During the spring flooding, two 20' by 20' shelters at Quail Run were destroyed by the ice and rapid water flow. FEMA requires that we follow the City purchasing policy in order to receive reimbursement for the shelters. We received three quotes for the project following city policy. The quotes include installation by the equipment supplier.

FISCAL IMPACT: We anticipate reimbursement from FEMA for this project.

ALTERNATIVE: None

Concurrence: Keith Kline, Golf Superintendent

SIGNATURE:

Approved By: 
Douglas Moore, Public Property Director

Approved By: 
Tara Vasicek, City Administrator

Shelter Quotes Received

Company	Price	Quantity	Cost of 2 Shelters	Sealed	Freight	Dirtwork	Construction		Seeding & Restoration	Total Price	
							Footings	Construct			
Creative Sites, LLC	\$ 8,990	2	\$ 17,980	\$ 950	\$ 4,925		\$ 6,900	\$ 7,900		\$ 38,655	
Sterling West	\$ 12,800	2	\$ 25,600		\$ 3,000		\$ 10,000			\$ 38,600	
Crouch Recreation	\$ 17,850	2	\$ 35,700	\$ 500	\$ 8,900	\$ 1,900	\$ 5,300	\$ 18,900	\$ 10,976	\$ 2,300	\$ 84,476



917 W 7th Street
Gothenburg, NE 69138

Proposal

Date	Quote #
8/6/2019	1632

Name / Address
Columbus NE Parks Dept PO BOX 1677 COLUMBUS, NE 68602-1677

Ship To
Columbus NE Parks Dept Doug Moore 402-910-4208 2424 14th Street Columbus, NE 68602-1677

Terms		Rep	Project/PO	FOB	
50% prepay balance due net 30		LB	Shelters		
Qty	U/M	Item Code	Description	Rate	Total
2	ea	Custom Shelter	Upgrade to all-steel shelters Custom SRP All-Steel Shelter - four post Size: 24'x24' actual size with overhangs Design: Anti-nesting steel, steel roof Steel color: TBD Shingle color: TBD Install method: Pour new footings	12,800.00	25,600.00
2		Freight	Freight per shelter	1,500.00	3,000.00
2		Complete Instal...	Complete Installation per shelter, includes new footings, excludes concrete repair work (\$6/sqft)	5,000.00	10,000.00
Special pricing Fall 2019 - Must be purchased by September 25, 2019.					
Phone #	Fax #	E-mail	Web Site	Total	
308.537.3470	402.975.6006	lorenb@sterlingwest.net	www.sterlingwest.net	\$38,600.00	

Quote good for 30 days. terms 50% due upon order 50% due net 30. Actual shipping charges invoiced may differ from this quote. All drawings, renderings, specifications, and supporting documents are property of Sterling West until a signed commitment has been received by Sterling West.

50% Due Upon Order

Quote Accepted By _____

Please sign and email or fax back. Thank you.

Table of Contents

Page #	Description
1	General Specs and Notes
2	Primary Structural Views
3	Ground Plan Layout
4	Footer/Anchor Illustration

Material Specifications and Notes:

- All structural steel tubing shall be ASTM A-500 Grade B-C
- All other steel (plates, gussets, etc.) shall be ASTM A-36.
- All welding is to be done in accordance with the latest AWS standards.
- Standard bolts to be ASTM A-325 & threaded rod to be ASTM B-7 unless otherwise noted.
- All fabricated steel & structural tubes are blasted to a near-white condition prior to application of primer and top coat.
 - Primer: Zinc Rich
 - Top coat: TGIC powder coating
- Metal roofing shall be pre-cut 24ga. x 1 1/4" dp x 36" wide, Fy =50ksi steel panels.

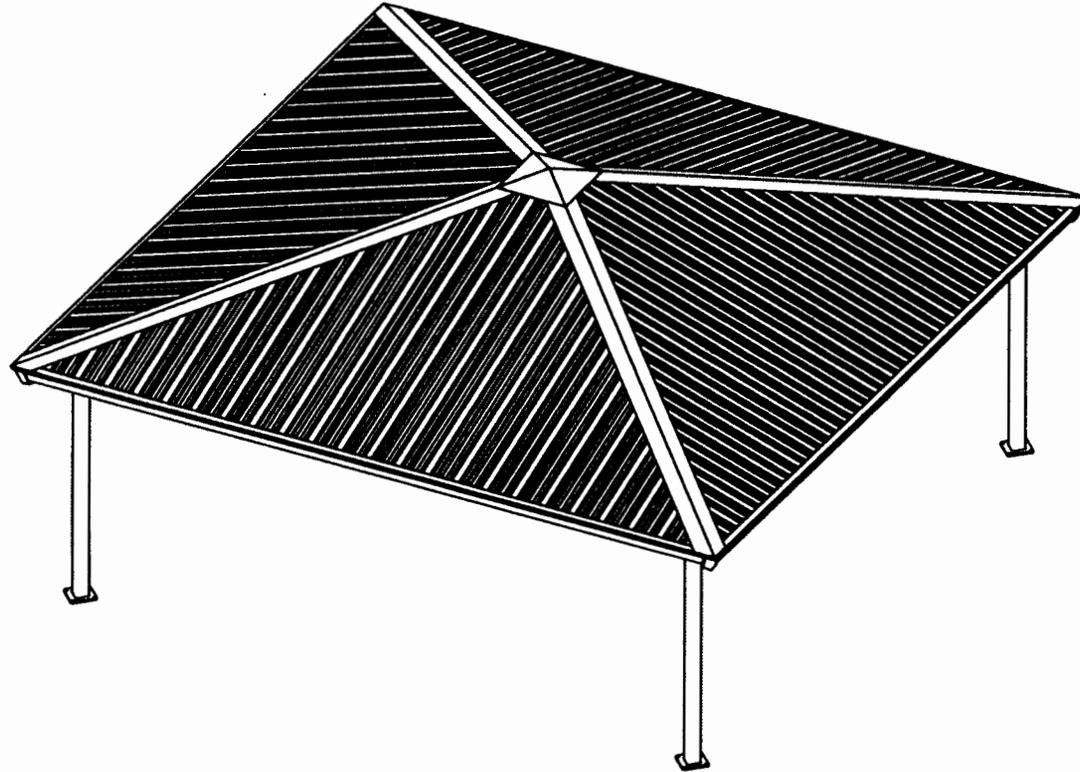
Erection Notes:

All members must be properly braced until the complete structural system has been constructed. Bracing material and method is the responsibility of the G.C.

This building has been designed as a free standing, open structure. If walls or other modifications are to be made, the structure must be re-engineered prior to these modifications.

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N.I.C. = NOT IN CONTRACT
G.C. = GENERAL CONTRACTOR



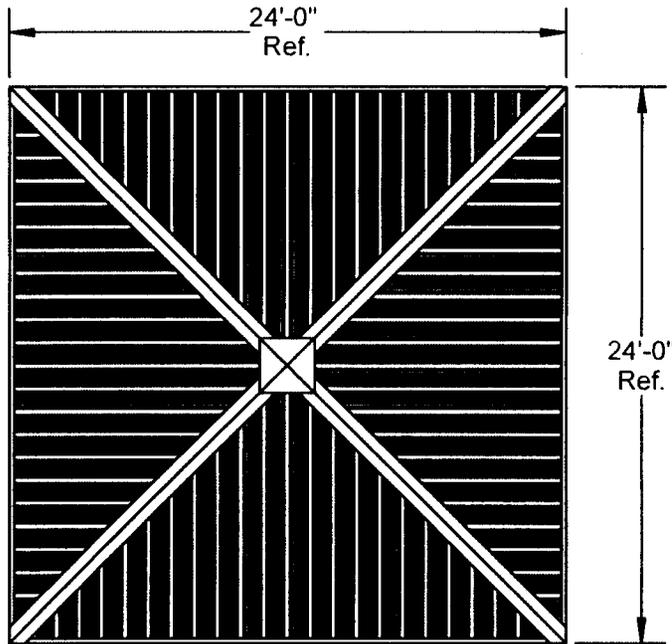
Model #: 4S24-AS

24'-0" x 24'-0" Square Shelter
7'-6" Eave Height
4:12 Pitch

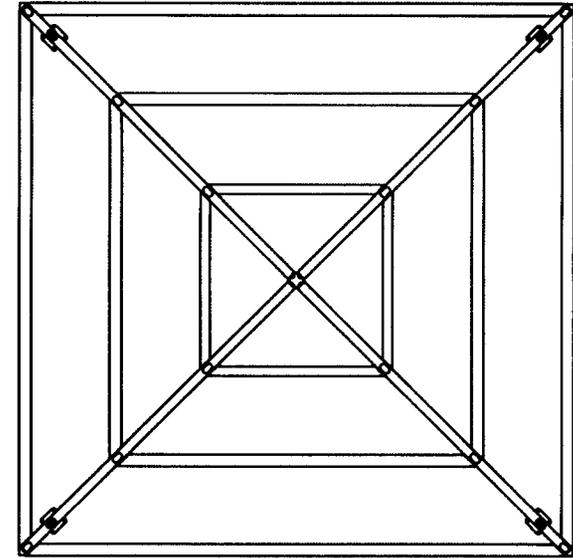
Preliminary Drawings

All quotation drawings are preliminary only, not to be used for installation of any kind.

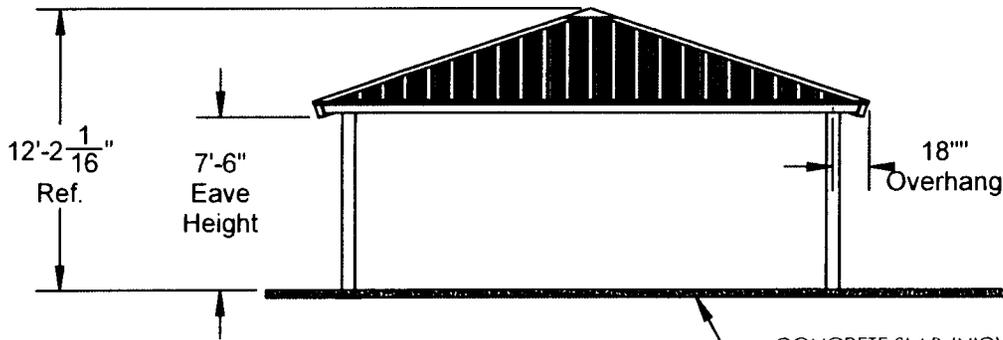
	Rev Date & Description:		<h2>Superior Recreational Products</h2> <p>THIS DOCUMENT AND THE INFORMATION CONTAINED HEREIN IS THE EXCLUSIVE PROPERTY OF SUPERIOR RECREATIONAL PRODUCTS AND HAS BEEN PROVIDED TO YOU IN CONFIDENCE. THIS DOCUMENT AND THE INFORMATION HEREIN MAY NOT BE DISCLOSED OR PROVIDED TO ANY THIRD PARTY OR USED, COPIED, PHOTOGRAPHED OR OTHERWISE REPRODUCED WITHOUT PRIOR EXPRESS WRITTEN PERMISSION OF SUPERIOR RECREATIONAL PRODUCTS.</p>		Description:					
	Rev Date & Description:				General Specs and Notes					
Date	10/13/2015	Drawn By:	SCB	1050 Columbia Drive, Carrollton GA 30117 Toll Free: 800-327-8774 Local: 770-832-6660		Material:	Rev	XX	Drawing Number:	
						Weight:	Size:	A	Units:	Inch
						Tol:		±.0625 Unless Otherwise Specified	Scale:	NTS
								Sheet:	1 of 4	



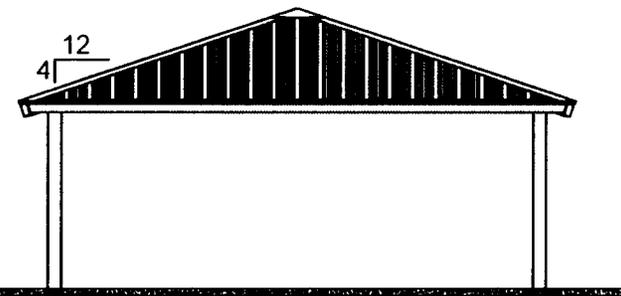
Top View



Top View (Frame Only)



Front View

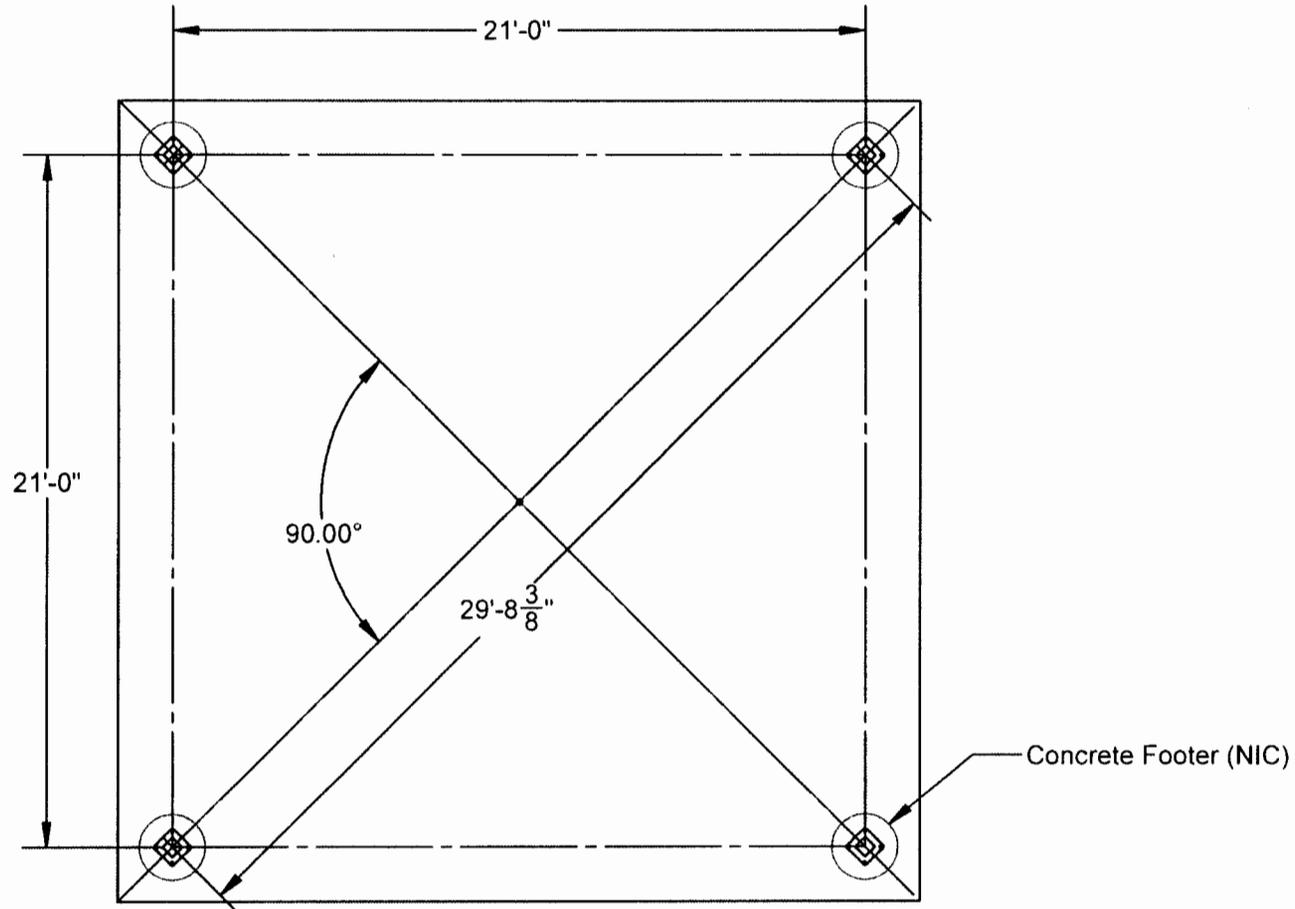


Side View

Preliminary Drawings

All quotation drawings are preliminary only, not to be used for installation of any kind.

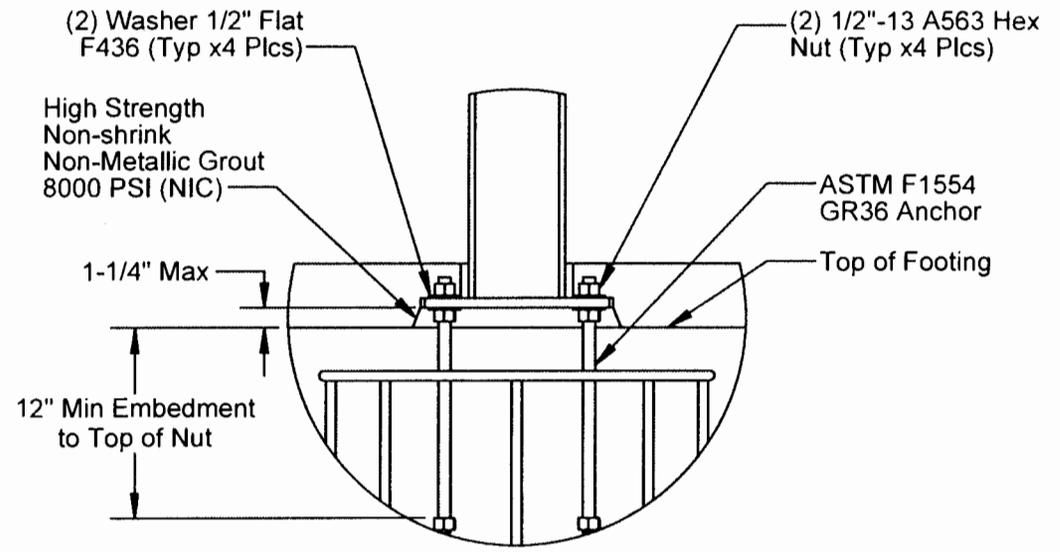
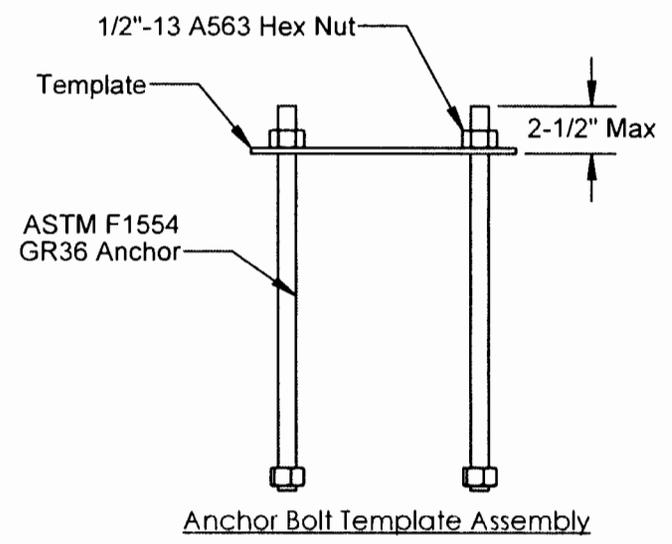
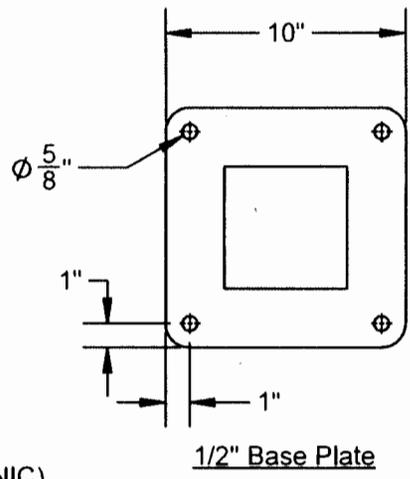
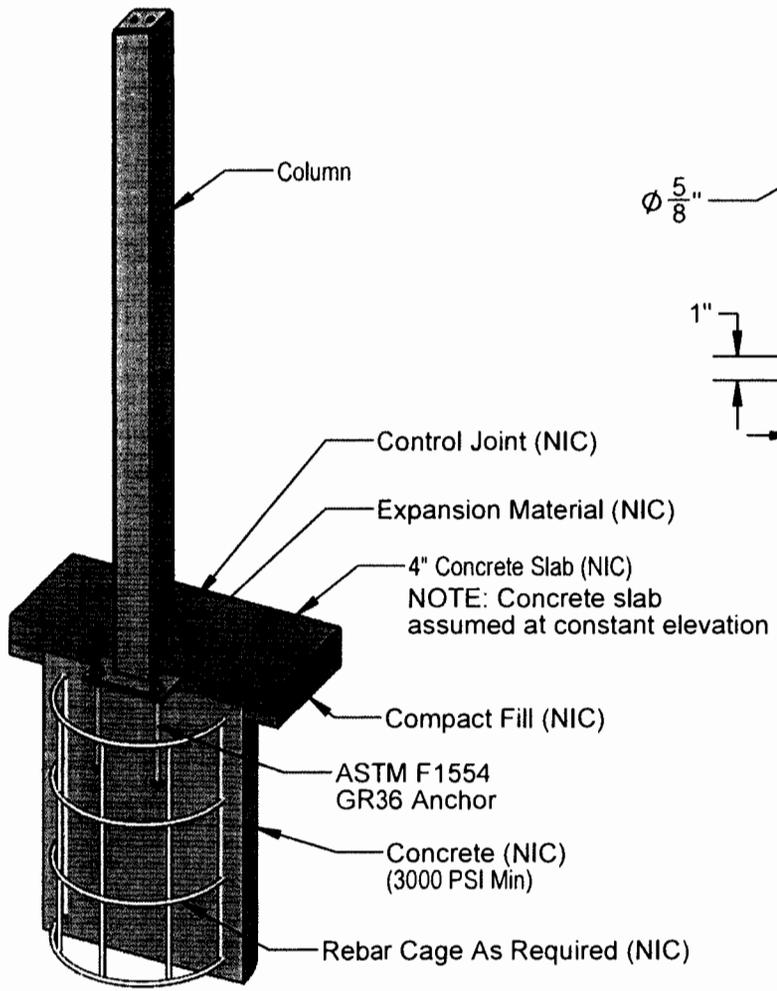
	Rev Date & Description:		Superior Recreational Products		Description: Primary Structural Views						
	Rev Date & Description:		<small>THIS DOCUMENT AND THE INFORMATION CONTAINED HEREIN IS THE EXCLUSIVE PROPERTY OF SUPERIOR RECREATIONAL PRODUCTS AND HAS BEEN PROVIDED TO YOU IN CONFIDENCE. THIS DOCUMENT AND THE INFORMATION HEREIN MAY NOT BE DISCLOSED OR PROVIDED TO ANY THIRD PARTY OR USED, COPIED, PHOTOGRAPHED OR OTHERWISE REPRODUCED WITHOUT PRIOR EXPRESS WRITTEN PERMISSION OF SUPERIOR RECREATIONAL PRODUCTS.</small>		Material:		Rev:	Drawing Number:			
Date:	10/13/2015	Drawn By:	SCB	1050 Columbia Drive, Carrollton GA 30117 Toll Free: 800-327-8774 Local: 770-832-6660		Weight:	Size:	Units:	Tol:	Scale:	Sheet:
							A	Inch	±.0625 Unless Otherwise Specified	NTS	2 of 4



Preliminary Drawings

All quotation drawings are preliminary only, not to be used for installation of any kind.

	Rev Date & Description:		Superior Recreational Products		Description: Ground Plan Layout					
	Rev Date & Description:		<small>THIS DOCUMENT AND THE INFORMATION CONTAINED HEREIN IS THE EXCLUSIVE PROPERTY OF SUPERIOR RECREATIONAL PRODUCTS AND HAS BEEN PROVIDED TO YOU IN CONFIDENCE. THIS DOCUMENT AND THE INFORMATION HEREIN MAY NOT BE DISCLOSED OR PROVIDED TO ANY THIRD PARTY OR USED, COPIED, PHOTOGRAPHED OR OTHERWISE REPRODUCED WITHOUT PRIOR EXPRESS WRITTEN PERMISSION OF SUPERIOR RECREATIONAL PRODUCTS.</small>		Material:		Rev: xx	Drawing Number: 4S24-AS		
Date: 10/13/2015	Drawn By: SCB		1050 Columbia Drive, Carrollton GA 30117 Toll Free: 800-327-8774 Local: 770-832-6660		Weight:	Size: A	Units: Inch	Tol. $\pm .0625$ Unless Otherwise Specified	Scale: NTS	Sheet: 3 of 4



DESIGN NOTE:

All foundation design information should be considered as preliminary only. A local soils engineer shall be retained to design the foundation according to local conditions and codes. Final design of the footing/foundation is the responsibility of the general contractor/owner.

Preliminary Drawings

All quotation drawings are preliminary only, not to be used for installation of any kind.

	Rev Date & Description:		Superior Recreational Products <small>THIS DOCUMENT AND THE INFORMATION CONTAINED HEREIN IS THE EXCLUSIVE PROPERTY OF SUPERIOR RECREATIONAL PRODUCTS AND HAS BEEN PROVIDED TO YOU IN CONFIDENCE. THIS DOCUMENT AND THE INFORMATION HEREIN MAY NOT BE DISCLOSED OR PROVIDED TO ANY THIRD PARTY OR USED, COPIED, PHOTOGRAPHED OR OTHERWISE REPRODUCED WITHOUT PRIOR EXPRESS WRITTEN PERMISSION OF SUPERIOR RECREATIONAL PRODUCTS.</small>		Description: Footer/Anchor Illustration					
	Rev Date & Description:				Material:		Rev: XX	Drawing Number: 4S24-AS		
	Date: 10/13/2015	Drawn By: SCB	1050 Columbia Drive, Carrollton GA 30117 Toll Free: 800-327-8774 Local: 770-832-6660			Weight:	Size: A	Units: Inch	Tol. ±.0625 Unless Otherwise Specified	Scale: NTS

Quotation

August 12, 2019



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

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

Project: Shelter Improvements

Coverwork:

2 ea. 20' x 20' Steel Shelter Square, 8' Eave, 4 : 12
Roof Pitch, Polyeste Powdercoated Frame, w/ 24 ga.
MultiRib Metal Roofing, 4 Post EX Design \$ 8,990 ea. \$ 17,980.00

Sealed Calcs and Seals \$ 950.00

Freight \$ 4,925.00
Total \$ 23,855.00

BCI Burke Benches:

9 ea. 6' PVC Bench, In-ground @ 466ea. \$ 4,194.00
Freight \$ 412.00
Total \$ 4,606.00

- ** Sales tax and installation is not included.
- **50% deposit for shelters required with order.
- **Terms are net 30.

Julie Kutilek, Creative Sites, LLC

Accepted by



13680 South 220th St · Gretna, NE 68028
Office Phone: (402) 332-4537 Fax: (402) 332-2881
Mobile Phone: Bodie (402) 670-8506
Email: bodiedostal@hotmail.com

To: Julie at Creative Sites
From: Bodie Dostal
Date: 8/8/2019
Re: Columbus

Bid Proposal

30'x30' Shelter

Saw cut & Pour Footings at \$3,450 each x 2 Shelters	\$6,900.00
Erection at \$4,950 each x 2 Shelters	\$9,900.00
- No Wood Roof	
Install In-Ground Benches at \$200 each x 9 Benches	\$1,800.00
- If saw cutting is required, add \$50 per bench	

20'x20' Shelter

Saw cut & Pour Footings at \$3,450 each x 2 Shelters	\$6,900.00
Erection at \$3,950 each x 2 Shelters	\$7,900.00
- No Wood Roof	

Total Bid Proposal \$33,400.00

Note:

No private locates and no sprinkler repair

Model: Steelworx Square Shelter, 30'
Model # SQ-30-SW-4P

Manufacturing Mission: To provide all prefabricated components and installation instructions for a 30' square (measured from eave to eave) free standing bolt together, tubular steel constructed shelter kit.

Design Criteria: Structure is typically designed for a 25 lb live load and a 100 mph wind load capacity, but can be designed based on specific site requirements upon request. All structural members are ASTM A-500 U.S. grade B steel. Welded connection plates shall be ASTM A-36 hot rolled steel. All welding performed to latest AWS standards by ASTM Certified welders and provided in accordance to same.

Tubular Steel Columns and Beams: Standard column dimension shall be 8" x 6" x 3/16" tubular steel welded to 5/8" base plate. Main support beams are 10" x 6" x 3/16" and purlins are 8" x 6" x 3/16" and 6" x 4" x 1/8". All framing connections are done using A325 grade bolts within concealed access openings from above and will later be concealed by the roofing. All roof framing shall be flush against the roof decking to eliminate the possibility of bird nesting. Steel sizes are preliminary and may change upon final engineering based on actual site conditions and load requirements (site specific engineering shall be an additional cost).

Roofing: 24 Ga. pre-cut steel panels with Kynar 500 finish in a variety of colors with white underside. Standard roof slope is a 4/12 pitch with a eave height of 8'-0". Also available with 6/12 or 8/12 pitch roof. Attached to structural framing with engineered strength self tapping screws.

Frame Finish: All steel framework will receive a corrosion protective TGIC Polyester powder coat, electro-statically applied and cured at 400°F. A large selection of standard colors are available.

Foundation: All columns need to be anchored to concrete footings (footing design provided separately). Columns can be surface mounted with anchor bolts at or below finish slab elevation or they can be embedded directly into the footing. Optional base plate covers are available at an additional cost.

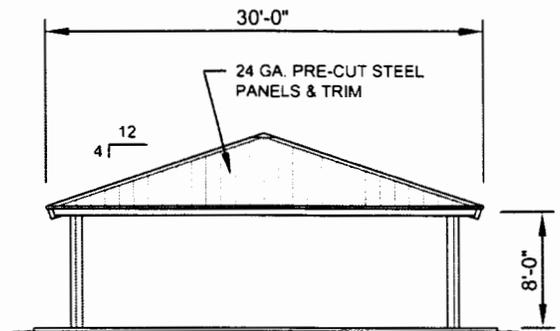
Hardware: All structural hardware and roofing fasteners shall be provided.

Warranty: 10 years against manufacturer defects.

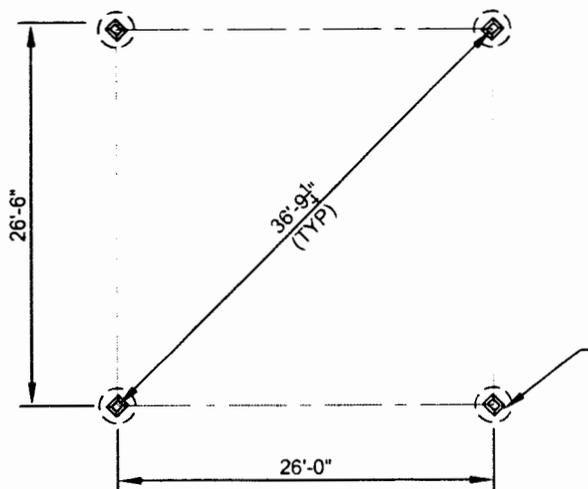
Not Included: Concrete work of any kind, unloading of product and installation.

Additional Options:

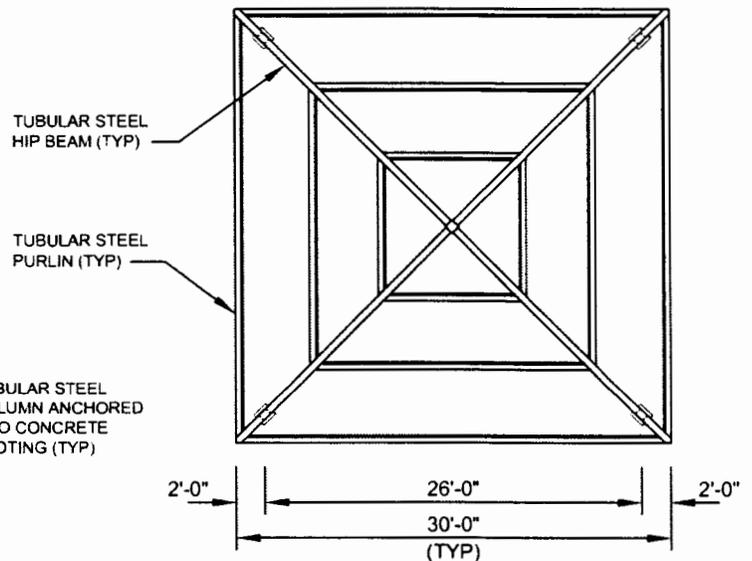
- Flexibility of Design
Such as: Height and Pitch
- Additional Engineering
- Variety of Colors
- Decorative Railings, Lattice, Braces, Trim, etc.
- Cupolas and Rooftop Accs.
- Column Style Variations
- Provisions for Electrical
- Lexan Wind Screens
- Tongue & Groove Roof Decking
- Asphalt Shingles, Standing Seam, Cedar Shake, or Clay Tile Roofing
- Composite Finished Ceiling
- Solar Panels & Solar Lighting
- Site Furnishings and Accs.



ELEVATION
SCALE: NTS



FOOTING LAYOUT PLAN
SCALE: NTS



FRAMING PLAN
SCALE: NTS



11800 East 9 Mile Road
 Warren, MI 48089
 Office: (586) 486-1088
 Fax: (586) 754-9130
 Toll Free: (800) 657-6118
 Email: info@coverworx.net
 www.CoverWorx.net

Steelworx Square Shelter - 30'

Model: SQ-30-SW-4P

DESIGN SPECIFICATIONS



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

Quotation

nicole@crouchrec.com

Project: Quail Run Golf Course Wood Shelters Proposal

August 14, 2019

Bill To: City of Columbus

Ship To: Quail Run Golf Course

2424 14th Street

327 S 5th Street

Columbus, Ne 68602-1677

Columbus, Ne 68601

Contact: Doug Moore

Contact: Doug Moore

Phone: 402.562.4240

Phone: 402.562.4240

Fax:

Email: dmoore@columbusne.us

Shipping		Term - Net 30	
QTY	MODEL #	DESCRIPTION	PRICE EA. TOTAL
<u>POLIGON</u>			
2	WSQ-20TG	Wooden 20' Square Shelter Primary Roof: Tongue & Groove Secondary Roof: Multi-Rib Roof Engineered Drawings Freight	\$ 17,850.00 \$ 35,700.00 \$ 500.00 \$ 8,900.00
<u>INSTALLATION</u>			
		Dirtwork	\$ 1,900.00
2		Footings For Shelter	\$ 2,650.00 \$ 5,300.00
2		Erection of Shelter	\$ 9,450.00 \$ 18,900.00
2		28' x 28' Concrete Slab	\$ 5,488.00 \$ 10,976.00
		Seeding & Restoration	\$ 2,300.00

Subtotal	\$	84,476.00
Freight (Est.)		Included
Sales Tax		Exempt
Total	\$	84,476.00

Signed by: Nicole Crouch
 Crouch Recreation, Inc.

Accepted by: _____ Date: __/__/2018

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

PLEASE INITIAL FOR ACKNOWLEDGEMENT _____

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

Quotes are valid for 30 days

RESOLUTION NO. R19- 137

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, SELECTING DESIGN-BUILD DELIVERY SYSTEM FOR FLOOD DAMAGE REPAIRS AT QUAIL RUN GOLF COURSE AND DESIGNATING RICHARD BOGUS, CITY ENGINEER, TO SERVE AS PERFORMANCE CRITERIA DEVELOPER IN ACCORD WITH THE PROVISIONS OF SECTIONS 13-2901 THROUGH 13-2914, REISSUE REVISED STATUTES OF NEBRASKA, 1943, AS AMENDED.

WHEREAS, the City of Columbus has proposed flood damage repairs at Quail Run golf course due to the March 2019 flood event; and,

WHEREAS, the city does not have the expertise to provide for the design and construction services necessary to undertake this project and proposes to complete the same by a design-build contract in accord with the provisions of Section 13-2904, Reissue Revised Statutes of Nebraska, 1943, as amended; and,

WHEREAS, it is recommended that Richard Bogus, City Engineer, be appointed to serve as performance criteria developer in accord with the statutes.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that flood damage repairs at Quail Run Golf Course will be undertaken in accord with the provisions of Sections 13-2901 through 13-2914, Reissue Revised Statutes of Nebraska, 1943, as amended, by utilizing the design-build contract method with Richard Bogus, City Engineer, serving as the performance criteria developer for this project.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2019.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: August 28, 2019
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Quail Run Golf Course Flood Damage Repair

RECOMMENDATION:

In accordance with State Statute and the City's Policies and Procedures for Design-Build and Construction Manager at Risk, to allow the use of the Design-Build delivery system and appoint Richard Bogus, P.E., City Engineer, as the Performance Criteria Developer.

DISCUSSION:

The potential cost savings and efficiencies using this system for this project is beneficial on this type of project. The City has recently used this delivery system on past projects.

Approval of the Design-Build delivery system and appointment of a Performance Criteria Developer is required per State Statute. The City Engineer meets the requirements of Performance Criteria Developer and typically serves this role in the system.

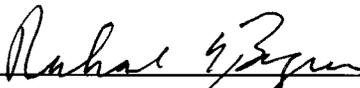
FISCAL IMPACT:

None

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: 
Approved By: 

ORDINANCE NO. 19- 27

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA AMENDING CHAPTER 90 OF TITLE IX OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) BY AMENDING SECTION 90.043 TO BAN MINIATURE PIGS WITHIN THE CORPORATE LIMITS OF THE CITY; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

WHEREAS, the Public Property, Safety, and Works Committee has previously recommended that the city code be amended to prohibit miniature pigs within the city limits.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA;

Section 1: That Section 90.043 of Chapter 90 of Title IX of the Columbus City Code is amended to read as follows:

§90.043 MINIATURE PIGS BANNED WITHIN CORPORATE LIMITS.

- (A) *MINIATURE PIG* is defined as any registered purebred miniature Vietnamese potbelly pig or other similar registered purebred pig that does not exceed 100 pounds.
- (B) It shall be unlawful for any person to own, keep, harbor, or maintain any miniature pig(s) within the corporate limits of the City of Columbus. The unlawful owning, keeping, maintaining, or harboring of miniature pig(s) is declared to be a public nuisance.

Section 2: This ordinance shall be in full force and effect from and after its passage, approval, and publication according to law. Publication shall be in pamphlet form as authorized by § 16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the city office.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2019.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY