

City Council Regular Meeting
Monday, October 7, 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 September 16, 2019, City Council meeting.

B. Minutes of September 18, 2019, Civil Service Commission meeting certifying the following Firefighter/EMT/Hazmat Tech candidates: Timothy Moser, Jose Audelo Rios, and Derek Salak.

C. Resolution No. R19-146 authorizing payment of various improvement projects.

D. August Finance Department reports.

E. Payroll and bills on file.

5. APPROVAL OF MINUTES - Included in Consent Agenda

6. SPECIAL PRESENTATIONS

A. Proclamation declaring October 2019 as Physical Therapy month.

B. Columbus Community Guide Update.

7. PUBLIC HEARINGS

A. Public hearing - One and Six Year Plan.

1. Resolution No. R19-147 adopting a One and Six Year Plan.
2. Resolution No. R19-148 authorizing the mayor to sign the Municipal Annual Certification of Program Compliance to Nebraska Board of Public Roads Classifications and Standards form.

8. PETITIONS AND COMMUNICATIONS - None

9. REPORTS OF CITY OFFICES

10. REPORTS OF COUNCIL COMMITTEES - None

11. REPORTS OF SPECIAL COMMITTEES - None

12. REPORTS ON LEGISLATION - None

13. NEW BUSINESS

- A. Request from Russ Strehle to discuss sewer odors in the southeast corner of Columbus.
- B. Application of American Legion Post No. 84 for Constance Hickey as manager in conjunction with Class "C" liquor license.
- C. Purchase of three vehicles for Police Department from Nebraska state bid contract in the total amount of \$117,384.
- D. Quote from All Makes Office Equipment in the amount of \$54,556.84 for office furniture for new fire station.
- E. Quote from Downey Drilling, Inc. in the amount of \$13,917 for chemical well treatment.
- F. Quote from A & D Technical Supply Co. in the amount of \$19,798.60 with trade-in for global navigation satellite system for Engineering Department.
- G. Proposal from Felsburg, Holt, & Ullevig in the amount of \$10,953 for Drainage Criteria Manual.
- H. Request for Qualifications for South Thoroughfare Study.
- I. Comments from mayor and city council members.

14. RESOLUTIONS

- A. Resolution No. R19-149 approving agreement with State of Nebraska Department of Economic Development for 'Site and Building Development Fund Business Recruitment and Expansion Project' for a project with Becton, Dickinson and

Company in an amount not to exceed \$500,000.

B. Resolution No. R19-150 approving agreement with Becton, Dickinson and Company for project funding from the Nebraska Department of Economic Development 'Site and Building Development Fund' in an amount not to exceed \$500,000 for construction and improvements of a manufacturing facility.

C. Resolution No. R19-151 approving Memorandum of Understanding and agreement with Columbus Public School District designating the Columbus Police Department as the school district's law enforcement unit.

D. Resolution No. R19-152 approving agreement with International Association of Fire Fighters, Local No. 1575, effective October 1, 2019 through September 30, 2023.

15. ORDINANCES ON FIRST READING

A. Ordinance No. 19-34 vacating 5 foot side-yard easements on Lots 3, 4, and 5 in Block B and Lots 4, 5, 6, 7, 8 and 9 in Block D, all in Farm View Addition.

B. Ordinance No. 19-35 creating a Property Assessed Clean Energy (PACE) District to enable property assessed clean energy financing for property owners.

16. ORDINANCES ON SECOND READING - None

17. ORDINANCES ON THIRD READING - None

18. CONSIDERATION OF PAYROLL AND BILLS ON FILE - Included in Consent Agenda

19. UNFINISHED BUSINESS - None

20. ADJOURNMENT

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on September 16, 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, Assistant City Clerk Michaela Luckey, City Engineer Rick Bogus, Police Chief Chuck Sherer, Public Works Director Chuck Sliva, Community Development Director Dan Curtis, Public Property Director Doug Moore, Librarian Richelle McPhillips, 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 September 3, 2019, City Council meeting.**
 - 4.B. **Resolution No. R19-138 approving Amendment No. 3 with JEO Consulting Group, Inc. in an amount not to exceed \$14,865 for Lost Creek Floodplain Assessment in conjunction with the Master Plan and Post-Construction Stormwater Management Program.** R19-138 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AMENDMENT NO. 3 WITH JEO CONSULTING GROUP, INC. IN AN AMOUNT NOT TO EXCEED \$14,865 FOR LOST CREEK

- FLOODPLAIN ASSESSMENT IN CONJUNCTION WITH THE MASTER PLAN AND POST-CONSTRUCTION STORMWATER MANAGEMENT PROGRAM, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.
- 4.C. Resolution No. R19-139 approving longitudinal pipeline and crossing agreement with Union Pacific Railroad Company in the amount of \$18,400 to maintain and operate a 12-inch PVC toe drain encroachment and crossing pipeline encroachment required for the Loup River Levee Recertification project.** Resolution No. R19-139 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE LONGITUDINAL PIPELINE AND CROSSING AGREEMENT WITH UNION PACIFIC RAILROAD COMPANY IN THE AMOUNT OF \$18,400 FOR MAINTENANCE AND OPERATION OF A 12-INCH PVC TOE DRAIN ENCROACHMENT AND CROSSING PIPELINE ENCROACHMENT (FOLDER NO. 02998-20) FOR LOUP RIVER LEVEE RECERTIFICATION 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.
- 4.D. Resolution No. R19-140 approving submittal of contract extension request to Nebraska Department of Economic Development to extend completion date to November 8, 2020, for the 15 Street reconstruction portion of Community Development Block Grant (Project No. 16-CD- 101).** Resolution No. R19-140 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A CONTRACT EXTENSION REQUEST TO THE NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT TO EXTEND THE CONTRACT COMPLETION DATE TO NOVEMBER 8, 2020, FOR THE 15TH STREET RECONSTRUCTION PORTION OF COMMUNITY DEVELOPMENT BLOCK GRANT (PROJECT NO. 16-CD-101).
- 4.E. Resolution No. R19-141 authorizing the mayor and city clerk to sign amended Resolution No. R18-105 to correct scrivener's errors regarding subdivision name.** Resolution No. R19-141 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AUTHORIZING THE MAYOR AND CITY CLERK TO SIGN AMENDED RESOLUTION NO. R18-105 TO CORRECT SCRIVENER'S ERRORS REGARDING SUBDIVISION NAME.
- 4.F. Resolution No. R19-142 authorizing payment of various improvement projects.** Resolution No. R19-142 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO

AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER, TO WIT: B-D CONSTRUCTION, INC. – POLICE STATION \$626,009.28; BIERMAN CONTRACTING, INC. – E911 COMMUNICATIONS CENTER \$9,500; BIERMAN CONTRACTING, INC. – FRONTIER PARK RESTROOM \$107,451.65; BIERMAN CONTRACTING, INC. – WASH BAY EXPANSION \$85,251.86; CENTRAL INSULATION & ROOFING, INC. – LIBRARY/AIRPORT BUILDING REROOF \$117,837; ERIKSEN CONSTRUCTION CO., INC. – WWTF PHASE 4 IMPROVEMENTS \$621,971.66; GEHRING CONSTRUCTION & READY MIX, INC. – DOWNTOWN TRAFFIC SIGNAL RENOVATIONS \$121,700.30.

4.G. Finance Department reports.

4.H. Payroll and bills on file. CP=Capital Projects; E=Expenses; R=Refund; S=Service & Supplies; T=Training; 09/20/19 Payroll \$655,276.02, 10/04/19 Payroll \$607,472.66; 911 Custom 129.99 S; A to Z Messaging 105.00 S; Ace Hardware 493.68 S; Ace Sanitation 105.00 S; Advance Auto Parts 479.12 S; Ag Spray Equip 7.68 S; AlphaMedia 1,575.00 S; Amazon 1,518.04 S; American Legal Publishing 10.00 S; American Locker 130.00 S; Aqua-Pure 8,818.34 S; Asphalt & Concrete 3,653.03 S; B-D Const 626,009.28 CP; Behlen Towing 1,260.00 S; Bibliotheca 63.34 S; Bierman Contracting 272,843.61 CP; Black Hills Energy 718.28 S; BMI 358.00 S; Bobcat 94.05 S; Bob's U-Save Pharmacy 8.80 S; Bomgaars 858.64 S; Bound Tree Medical 176.28 S; C Branting 61.48 E; BS&A 87,990.00 CP; Bullseye Fire Sprinkler 1,868.52 S; Center Point Large Print 89.28 S; Central Insulation & Roofing 117,837.00 CP; Central Parts 340.89 S; Central Sand & Gravel 1,316.50 S; Century Link 994.63 S; Certified Power 83.97 S; City of Col 17,426.38 S; Clint Schukei Attorney 5,462.50 S; Club Prophet 90.00 S; CNC Repair 2,431.99 S; CCH 664.81 S; Col Custom Embroidery 1,228.00 S; Col Family Resource Ctr 9,277.50 S; Col Music 31.45 S; Col Plumbing 1,183.00 S; Col Screen Printing 60.00 S; Telegram 4,882.24 S; Col Tire 47.00 S; Community Internet 45.00 S; Connecting Point 145.90 S; K Connell 93.96 E; Consolidated Mgmt 12.68 T; Core & Main 5,186.00 S; Cornhusker Int'l Trucks 900.58 S; Cornhusker Power 967.06 S; Creative Product Sourcing 352.50 S; Cues 900.00 S; Culligan 691.07 S; Cutting Edge Lawn Care 283.00 S; D & K Products 7,844.00 S; Dale Johnson Trucking 3,873.42 S; Danko Emergency Equip 17,176.08 S; DHHS 440.00 T; Douglas Dunbar 15,866.83 S; Dymaxion Research 1,812.00 S; Eakes 79.01 S; Electric Pump 703.57 S; Electrical Eng & Equip 394.64 S; Electronic Eng 398.45 S; Enterprise Electric 229.50 S; Environmental Services 4,050.00 CP; Eriksen Const 621,971.66 CP; ESRI 8,246.58 S; Julene Kummer Estate 800.00 R; Fair Mfg 3,641.69 S; Fastenal 355.22 S; FBG 3,093.00 S; Fedex 43.04 S; First

National Bank 11,032.63 E; Fisher Scientific 370.76 S; Frontier 3,329.45 S; Frontier Coop 6,858.33 S; Full Throttle 811.99 S; Gale 418.22 S; Gaver Tire 1,831.38 S; GCSAA 400.00 S; Gehring Const 238,781.21 CP; Steffy Ford 323.77 S; General Traffic Controls 4,435.12 S; Gerhold Concrete 749.44 S; Gilmore & Assoc 2,997.25 S; Great Plains Comm 310.00 S; Great Plains Uniforms 595.00 S; Grosch Irrigation 100.00 S; Hach 194.03 S; Hadley-Braithwait 434.50 S; Hawkins 2,005.94 S; HDR 63,082.34 CP; Heartland Natural Gas 754.25 S; Hobby Lobby 133.76 S; Hometown Leasing 177.97 S; Mark Howerter MD 583.00 S; Hustler Turf Equip 13,090.67 CP; Hy-Vee 301.72 S; Ingram Library Services 1,957.91 S; Iron Mountain 816.37 S; R Jablonski 161.24 E; Jackson Services 2,779.99 S; JEO Consulting 31,965.00 CP; Jones & Bartlett Leaning 1,579.98 S; Kelly Supply 2,035.09 S; Kendig Keast Collaborative 13,533.65 CP; Kirkham Michael 33,829.47 CP; M Kratochvil 33.64 E; Adam Laborde 650.00 S; Lakeview Small Engine 507.29 S; Language Line 118.18 S; Lawson Products 24.12 S; LC Action Police 2,162.00 S; Jessica Lee 96.86 S; Lincoln Winwater Works 3,009.60 S; Lingo 51.64 S; Loup Power 107,656.87 S; M & L 7,319.95 S; M & O Door 36.00 S; Macqueen Equip 662.05 S; Mail Prep 8,371.00 S; Mailbox 154.85 S; Marley's Electric 1,200.00 S; Matheson-Linweld 23.56 S; Menards 1,767.82 S; Mid-American Research 1,840.00 S; Midland Scientific 161.43 S; MW Glass 18.00 S; MW Laboratories 4,339.08 S; MW Machine & Tool 1,100.00 S; MW Service 11,031.94 S; Mike's Towing 1,300.00 S; MOPS Directory 100.00 S; Motorola Solutions 7,629.60 S; Shane Mueller 146.50 S; Mueller Sprinklers 102.18 S; Municipal Pipe Tool 165.97 S; NAPA 84.31 S; NDOT 161,450.99 CP; NE Dept of Environmental 775.00 T; NE Furniture Mart 27,213.67 CP; NE Golf & Turf 258.59 S; NE Law Enforcement 52.00 T; NE-Iowa Industrial 696.08 S; NFPA 142.95 S; Niemann's Port-A-Pot 40.00 S; NE NE Solid Waste Coalition 70,209.87 S; NW Electric 1,244.94 S; Novicki Fire Prevention 418.50 S; NWEA 700.00 T; Obrist & Co 68,000.00 CP,S; Occupational Health 4,720.00 S; OCLC 875.79 S; Officenet 1,207.49 S; Olson's Pest Techn 235.00 S; One Call Concepts 278.20 S; One Source 694.00 S; O'Reilly 537.98 S; T Orender 67.20 E; Overdrive 5,000.00 S; Overhead Door 116.71 S; Performance Printing 1,032.14 S; Pet Care 43.37 S; Petty Cash 121.39 E; Platte County 3,022.07 S; Platte Valley Comm 27,768.67 CP; Presto-X 92.00 S; Productivity Plus 1,083.05 S; Ray Allen Mfg 446.91 S; Reardon 234.01 S; Recorded Books 3,403.88 S; Redshaw Paint 191.35 S; Rembolt Ludtke 1,267.50 S; Ricoh USA 455.63 S; Riverside Truck Ctr 681.91 S; RVS 190.00 S; S & S Willers 1,128.36 S; Sackett Electric 1,409.47 S; Sandry Fire 1,632.95 S; Sapp Bros 27,796.88 S; Schieffer Signs 325.00 S; Sears 2,339.56 S; Security Equip 10,996.58 S; ServiceMaster 2,085.00 S; Sherwin-Williams 3,789.39 S; Sipple Hansen Emerson Schumacher & Klutman 4,208.15 S; Sirius 3,466.74 S; Society for Human Resource 209.00 S; Southern Carlson 952.69 S; Stanley Petroleum 724.00 S; NE Dept of Revenue 74,142.41 S; Stericycle 874.90 S; Sterling West 19,300.00 CP; Sunbelt Rentals 4,328.50 S; Super Saver 45.72 S; P Sybrant 231.44 E; Sysco 5,392.70 S; T & L Services 60.00 S; Targets Online 398.72 S; Telecommunications Systems 1,554.00 S; Time Warner 8.37 S; Tire Outlet 4,515.50 S; TM Cleaning 250.00 S;

TotalFunds 1,000.00 S; TSC 918.37 S; Travelers 1,745.00 S; Tri County Repairs 528.44 S; Triple S Const 750.00 S; Truck Center 124,649.14 CP,S; TSP 618.00 S; Tutor.com 4,925.00 S; Tweet's 132.00 S; Twin Rivers Vet Clinic 410.00 S; Tworek Welding 102.00 S; Typhoon Wash 90.00 S; U & I Sanitation 49.50 S; UPRR 18,400.00 CP; UPS 419.92 S; US Cellular 42.90 S; Verizon 3,408.19 S; Vol Fire Dept 363.89 E; Wahoo Heritage Inn 468.00 T; Waste Connections 195.00 S; West Point Implement 1,560.26 S; Zee Medical 28.35 S; Zimco 4,497.50 S. TOTAL \$4,463,189.62

5. **APPROVAL OF MINUTES:** Included in Consent Agenda
6. **SPECIAL PRESENTATIONS:** None
7. **PUBLIC HEARINGS:**
 - 7.A. **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. (Continued from September 3, 2019, meeting.) (Planning Commission recommends approval.)** Mike Works, on behalf of WHO Development, stated that they are excited about the Freddy's restaurant coming to Columbus. No public testimony was heard. The public hearing closed 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.
 - 7.A.1. **Resolution No. R19-143 approving second supplement to redevelopment plan entitled "Amendment to the 33rd Avenue and U.S. Highway 30 Redevelopment Plan".** Resolution No. R19-143 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A SUPPLEMENT TO A REDEVELOPMENT PLAN ENTITLED "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)" was adopted with a motion by Lohr and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.
 - 7.B. **Public hearing - Application of Loup Power District for final plat and development agreement of Energy Triangle Second Addition (south and east of the intersection of Old Monastery Road and Lost Creek Parkway). (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.

- 7.B.1. Public hearing - Determine whether the portions of Energy Triangle Second Addition not previously included within the corporate city limits should be included within the corporate limits. (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed 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.B.2 Resolution No. R19-144 approving final plat, development agreement, and bringing portions of said Addition not previously included within the corporate limits into the corporate limits.** Resolution No. R19-144 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS: LOT 1, ENERGY TRIANGLE ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, AND TRACTS OF LAND LOCATED IN THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 AND THE NORTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 8, T17N, R1E OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF THE SOUTHWEST 1/4 OF SECTION 8, T17N, R1E OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA; THENCE N 89°43'28" E, 32.51 FEET ON THE NORTH LINE OF SAID SOUTHWEST 1/4 TO THE POINT OF BEGINNING; THENCE S 30°11'02" E, 1535.64 FEET; THENCE S 30°10'39" E, 818.68 FEET; THENCE 52°24'01" E, 1007.55 FEET TO THE SOUTH LINE OF SAID SOUTHWEST 1/4; THENCE N 89°36'04" E, 621.19 FEET TO THE SOUTHEAST CORNER OF SAID SOUTHWEST 1/4; THENCE N 00°09'54" E ON THE EAST LINE OF SAID SOUTHWEST 1/4, 2121.92 FEET; THENCE N 87°13'00" E, 40.05 FEET; THENCE N 00°09'54" W, 395.61 FEET TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF LOST CREEK PARKWAY; THENCE S 87°12'45" W, 40.05 TO THE INTERSECTION OF SAID SOUTH RIGHT-OF-WAY LINE AND THE EAST LINE OF SAID SOUTHWEST 1/4; THENCE S 87°12'45" W ON SAID SOUTH RIGHT-OF-WAY LINE, 655.29 FEET; THENCE N 68°59'40" W ON SAID SOUTH RIGHT-OF-WAY LINE, 466.56 FEET TO A POINT ON THE NORTH LINE OF SAID SOUTHWEST 1/4; THENCE S 89°43'28" W ON SAID NORTH LINE, 1520.26 FEET TO THE POINT OF BEGINNING, CONTAINING 106.13 ACRES MORE OR LESS, HEREINAFTER TO BE KNOWN AS ENERGY TRIANGLE SECOND ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, APPROVING THE PLAT THEREOF, APPROVING THE DEVELOPMENT AGREEMENT BETWEEN LOUP RIVER PUBLIC POWER DISTRICT AND THE CITY OF COLUMBUS, SETTING FORTH THE DUTIES AND RESPONSIBILITIES OF OWNER/SUBDIVIDER CONCERNING SAID ADDITION, INCLUDING PROVIDING FOR THE PUBLIC IMPROVEMENTS NECESSARY TO SERVE THE PROPERTY; AND APPROVING INCLUSION OF SAID PLAT INTO THE CORPORATE LIMITS OF COLUMBUS, PLATTE COUNTY, NEBRASKA was adopted with a motion

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

7.C. Public hearing - application of JARA Properties, LLC to rezone property at 1770 25 Avenue from "R-1" (Single-Family Residential District) to "R-3" (Multiple-Family Residential District). (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.C.1. Ordinance No. 19-33 approving rezoning. The rules were suspended and Ordinance No. 19-33 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO AMEND THE CITY OF COLUMBUS LAND DEVELOPMENT ORDINANCE OF 1996, ZONING CHAPTER, DATED MARCH 18, 1996 UNDER ORDINANCE NO. 96-08, AS AMENDED, AND ADOPTED AUGUST 4, 1997, AS THE OFFICIAL ZONING CODE FOR THE CITY OF COLUMBUS BY ORDINANCE NO. 97-17, TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO WIT: THE NORTH HALF (N1/2) OF LOT 1 AND THE EAST NINETEEN FEET (19') OF LOT 2, BLOCK 5, BECHER PLACE ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, FROM THE PRESENT ZONING CLASSIFICATION OF "R-1" (SINGLE-FAMILY RESIDENTIAL DISTRICT) TO "R-3" (MULTIPLE-FAMILY RESIDENTIAL DISTRICT); WITH THE CONDITION THAT THE ONLY USES PERMITTED IN SAID ZONING DISTRICT ARE THOSE PERMITTED UNDER "R-2" OF TABLE 4-2 OF SAID CITY OF COLUMBUS LAND DEVELOPMENT ORDINANCE OF 1996; TO AMEND THE ZONING MAP WHICH IS ATTACHED TO AND MADE A PART OF SAID CITY OF COLUMBUS LAND DEVELOPMENT ORDINANCE OF 1996 TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM, AND TO PROVIDE FOR THE EFFECTIVE DATE was read by number only with a motion by Jablonski and second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent. Ordinance No. 19-33 was adopted with a motion by Jablonski and a second by Schilling. 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. PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE – September 9, 2019

10.A.1. Request from Granville Custom Homes, Inc. to vacate the 5-foot side yard utility easements on Lots 3,4, and 5, Block B, and Lots 4,5,6,7,8 and 9, Block D, all in Farm View Addition. The Public Property, Safety, and Works Committee recommends to the mayor and council that the request to vacate the five foot side-yard easements on Lots 3, 4, and 5, Block B and Lots 4, 5, 6, 7, 8, and 9, Block D, all in Farm View Addition be approved. 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.A.2. Request from Gehring Construction & Ready Mix Co., Inc. to create a Street Improvement District in the 23 Street and 48 Avenue area. The Public Property, Safety, and Works Committee recommends to the mayor and council to proceed with a postcard survey for a potential street improvement district on 23 Street/Shady Lake Road from west of 48 Avenue to the west corporate limits and on 48 Avenue from north of 23 Street to south of Bradshaw Park. The report was adopted with a motion by Roth and a second by Jablonski. 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. Appointment of Katherine Lopez to Library Board for four-year term. The mayor's appointment of Katherine Lopez to the Library Board was ratified with a motion by Hiemer and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”. Kresha was absent.

13.B. Application of Gary Potter for preliminary plat of Harry Potter Subdivision (4180 48 Avenue). (Planning Commission recommends approval.) The preliminary plat of Harry Potter Subdivision 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.

13.C. Application of David Staab as manager of Pizza Hut, 2510 23 Street, in conjunction with liquor license. The application of David Staab as manager of Pizza Hut was approved 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.
- 13.D. Application of Cork & Barrel, LLC for Special Designated Liquor License at 2455 East 1 Avenue (McChristy Jewelers), 5 p.m. to 8 p.m., October 29, 2019, for girls night out event.** The application of Cork & Barrel, LLC for 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.
- 13.E. Quote from Beard Warren Heating & Air Conditioning, Inc. in the amount of \$24,946 to replace two heat pumps at Pawnee Plunge Water Park.** The quote from Beard Warren Heating & Air Conditioning, Inc. for two heat pumps was accepted 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.
- 13.F. Quote from Waterpark Specialties, Inc. in the amount of \$29,750 to refurbish slides at Pawnee Plunge Water Park.** The quote from Waterpark Specialties, Inc. to refurbish slides was accepted with a motion by Schilling and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.
- 13.G. Comments from mayor and city council members.** Bulkley commented on the new water billing software and indicated that staff has taken action to correct the issues they were having this past month.
- 14. RESOLUTIONS:**
- 14.A. Resolution No. R19-145 approving Commercial Operator Agreement with Midwest Medical Transport, LLC to lease Hangar No. 1328 at Columbus Municipal Airport. (Columbus Board of Airport Commissioners recommends approval.)** Resolution No. R19-145 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A COMMERCIAL OPERATOR AGREEMENT WITH MIDWEST MEDICAL TRANSPORT, LLC TO LEASE HANGAR NO. 1328 AT COLUMBUS MUNICIPAL AIRPORT, 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 Roth and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.
- 15. ORDINANCES ON FIRST READING:** None

16. **ORDINANCES ON SECOND READING:** None
17. **ORDINANCES ON THIRD READING:** None
18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE** - Payroll and all other bills included in Consent Agenda:
- 18.A. **ARL Credit Services.** ARL Credit Services - Service \$809.78. Jablonski requested to be excused from discussion on this agenda item because he is an owner of ARL Credit Services and therefore has a conflict of interest. Jablonski was allowed to abstain from voting on this agenda item and the rules requiring him to leave the Council Chambers during discussion and vote were suspended with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, 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 Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained from voting. Kresha was absent.
19. **UNFINISHED BUSINESS:** None
20. **ADJOURNMENT:** The meeting adjourned at 7:25 p.m. with a motion by Schilling and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.

Presented and approved this 7 day of October, 2019.

MAYOR

ATTEST:

CITY CLERK

CIVIL SERVICE COMMISSION MINUTES

September 18, 2019

A meeting of the Columbus Civil Service Commission was convened in open and public session by Chair Keith Riley on Wednesday, September 18, 2019 at 4:00 p.m. in the First Floor Conference Room of City Hall.

Notice of this meeting was given in advance thereof by public posting in City Hall, Platte County Courthouse, and Columbus Public Library on September 9, 2019. Availability of the agenda was communicated in the advance notice and in the notice to the Columbus Civil Service Commission of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:

Chair Keith Riley read the following statement: "In compliance with the Open Meetings Act, Nebraska Revised Statute 84-1407, a current copy of the Act is available at this meeting." Present were members Keith Riley, Chris Steinke, Bill Gumm, Doug Kluth, and Jack Gutierrez. The minutes from the April 18, 2019 meeting were approved with a motion by Kluth and a second by Gumm with all members voting "Aye".

The purpose of the meeting was to interview six applicants for the position of Firefighter/EMT/Haz Mat Tech and agree upon the names of three Firefighter/EMT/Haz Mat Tech candidates who would be certified for one year to the appointing authority as qualified for the position of Firefighter/EMT/Haz Mat Tech.

After some discussion, it was moved by Kluth and seconded by Steinke to certify to the Mayor and City Council in no particular order, the applicants Timothy Moser, Jose Audelo Rios and Derek Salak.

There being no further items of business for the agenda, the meeting was adjourned at approximately 7:20 p.m.

Respectfully submitted,

Tammy Orender
Civil Service Commission Secretary

RESOLUTION NO. R19- 146

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	\$353,673.36
Bierman Contracting, Inc.	Frontier Park Restroom	\$ 11,508.30
Eriksen Construction Co., Inc.	WWTF Ph. 4	\$409,847.27

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

B-D Construction, Inc.	Fire Station	\$353,673.36
Bierman Contracting, Inc.	Frontier Park Restroom	\$ 11,508.30
Eriksen Construction Co., Inc.	WWTF Ph. 4	\$409,847.27

that the respective Special Engineer has prepared and filed with the City Clerk a certificate of progress respecting said improvements, copies of which are attached and are hereby incorporated herein by reference and made a part hereof as if fully set forth herein; and that pursuant to said contract, the plans, specifications, and said certificate of progress, there is due the respective contractor on account the amount as set forth in the attached

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the said improvements in the aforesaid districts and projects and the respective certificate of progress be and are hereby accepted and adopted; that a check be issued and made payable to the respective contractor in the amount and in the manner as set forth in the respective certificate of progress; that each check shall be drawn on the appropriate and respective fund; that each check shall be redeemed and paid upon collection of special assessments and sale of various purpose bonds at the completion of each of said districts and projects.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2019.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AIA Type Document
Application and Certification for Payment

cc: Acctg.

TO (OWNER): City of Columbus, NE
2424 14th Street
COLUMBUS, NE 68601

PROJECT: COLUMBUS FIRE STATION
COLUMBUS, NE 68601

APPLICATION NO: 13
PERIOD TO: 8/30/2019

DISTRIBUTION
TO:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): B-D Construction, Inc.
2154 East 32nd Avenue
Columbus, NE 68601

VIA (ARCHITECT): Williams Spurgeon Kuhl & Freshnock
110 Armour Road
North Kansas City, MO 64116

ARCHITECT'S
PROJECT NO: 17081

E-MAILED
9-3-19 CB

CONTRACT FOR: Construction Manager At Risk

CONTRACT DATE: 1/2/2018

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM \$ 7,634,360.00

2. Net Change by Change Orders \$ 0.00

3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$ 7,634,360.00

4. TOTAL COMPLETED AND STORED TO DATE \$ 3,667,484.21

5. RETAINAGE:

a. 10.00 % of Completed Work \$ 338,494.73

b. 10.00 % of Stored Material \$ 28,253.70

Total retainage (Line 5a + 5b) \$ 366,748.43

6. TOTAL EARNED LESS RETAINAGE \$ 3,300,735.78
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 2,947,062.42

8. CURRENT PAYMENT DUE \$ 353,673.36

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 4,333,624.22

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

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

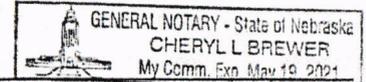
By: B.T.L.K. Date: 8.30.19
Bryan L. Kearney / Treasurer

State of: NE

County of: Platte

Subscribed and sworn to before me this 30th Day of Aug. 20 19

Notary Public: Cheryl L Brewer
My Commission Expires: May 19, 2021



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... \$ 353,673.36

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

ARCHITECT: WSKF Architects, Inc.
By: [Signature] Date: 9/13/19
9/13/19

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

CIP 20-~~8~~
(211-211-57550)

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

COPY

TO OWNER:
 City of Columbus
 PO Box 1677 2424 14th Street
 Columbus, NE 68602-1677

PROJECT: *Frontier Park Restroom*

APPLICATION NO: 7

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: *September 27, 2019*

FROM CONTRACTOR:
 Bierman Contracting Inc.
 PO Box 1887 2560 E 29th Ave.
 Columbus, NE 68601

VIA ARCHITECT:
 TSP, Inc.
 3906 Farnam Street
 Omaha, NE 68131

PROJECT NOS: *19-013*

CONTRACT DATE: *February 14, 2019*

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	<u>316,900.00</u>
2. Net change by Change Orders	\$	<u>20,795.00</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>337,695.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>320,422.00</u>
5. RETAINAGE:		
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$	<u>16,021.10</u>
b. _____ % of Stored Material (Column F on G703)	\$	_____
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>16,021.10</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>304,400.90</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>292,892.60</u>
8. CURRENT PAYMENT DUE	\$	<u>11,508.30</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>33,294.10</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$20,795.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$20,795.00	\$0.00
NET CHANGES by Change Order	\$20,795.00	

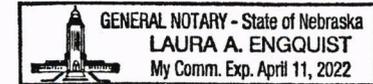
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR:

By: *Matthew Reiner* Date: September 27, 2019

State of: *NEBRASKA* County of: *PLATTE*
 Subscribed and sworn to before me this
 27th Day of September, 2019

Notary Public: *Laura A. Engquist*



My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 11,508.30

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

ARCHITECT:

By: *Quynh R. Meyer* Date: 9/30/19

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

*CIP 19-075
 100-150-57200-19075*

COPY



Contractor's Application and Certificate for Payment

To (Owner): City of Columbus, NE	From (Contractor): Eriksen Construction Co., Inc.	Via (Engineer): Amit Shrivastava (HDR)
Owner's Project No.:	Contractor Project No.: 684	Engineer's Project No.: 10061621
For (Contract): Wastewater Treatment Facility - Phase 4 Improvements	Application No.: 12	Application Period: 09/01/19 to 09/30/19

Application for Payment

Change Order Summary

Change Orders Approved by Owner:				1. ORIGINAL CONTRACT PRICE	8,850,686.00
Number	Date Approved	Additions	Deductions	2. Net change by Change Orders	-
				3. CONTRACT SUM TO DATE (Line 1 ± 2)	8,850,686.00
				4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	6,446,998.50
TOTALS		\$ -	\$ -	5. RETAINAGE: (10% of Completed Work and Stored Material - See Attached)	644,699.85
NET CHANGE TO CONTRACT BY CHANGE ORDERS		\$ -	\$ -	6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5)	5,802,298.65

Change Orders Approved for Allowance Modifications

1	12/13/18	\$ 16,011.00		7. LESS PREVIOUS PAYMENTS (Line 6 from prior Certificate)	5,392,451.38
2				8. AMOUNT DUE THIS APPLICATION	409,847.27
3				9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Page 2 of 3 + Line 5 above (Retainage))	3,048,387.35
4					
5					
TOTALS		\$ 16,011.00	\$ -		
NET CHANGE TO ALLOWANCE BY CHANGE ORDERS		\$ 16,011.00			
ALLOWANCE REMAINING :		\$ 83,989.00			

Contractor's Certification

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

Contractor: Eriksen Construction Company, Inc.

By: *Casey Ackermann* Date: 9/24/19

Casey Ackermann

Payment of: \$ 409,847.27 is recommended
 HDR Date: 09/26/19
 By: *Amit Shrivastava*

Payment of: \$ 409,847.27 is recommended
 City of Columbus Date: 10/1/19
 By: *Rube W. [Signature]*

CIP 20-47
 (500-501-57200)

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS
 FROM 09/30/2018 TO 08/31/2019
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 09/30/2018	Total Debits	Total Credits	Ending Balance 08/31/2019
001	DISBURSEMENT FUND	4,127,863.28	71,477,375.25	75,605,238.53	0.00
100	GENERAL FUND	7,310,398.51	126,116,550.54	126,724,343.37	6,702,605.68
160	PLATTE CO LIBRARY SERVICE	26,480.37	196,903.07	160,653.67	62,729.77
189	PERPETUAL CARE	75,524.70	3,520.26	2,000.00	77,044.96
200	STREETS/ENGINEERING	1,887,523.10	8,464,782.85	9,339,848.46	1,012,457.49
205	AIRPORT	898,051.47	384,060.87	403,199.66	878,912.68
210	SALES TAX	9,620,039.41	11,437,889.40	13,016,130.40	8,041,798.41
211	1/2 CENT SALES TAX	0.00	48,850,953.68	36,356,700.37	12,494,253.31
220	E911	26,904.62	287,391.68	434,467.43	(120,171.13)
221	WIRELESS E911	(27,831.77)	154,024.98	141,280.01	(15,086.80)
225	EC-911 EQUIPMENT SHARING	(2,194.82)	23,648.00	25,834.00	(4,380.82)
240	HOUSING REHAB & LOANS	107,000.06	527,818.20	469,905.86	164,912.40
250	ECONOMIC DEVL REUSE	92,770.05	3,260.33	2,105.00	93,925.38
260	PROGRESS AND JOBS GROWTH	1,346,069.66	1,231,599.37	1,577,300.00	1,000,369.03
270	KENO	820,375.01	530,391.96	381,750.00	969,016.97
300	CAPITAL PROJECTS	(1,385,449.64)	1,487,832.07	102,382.43	0.00
400	DEBT SERVICE FUND	907,227.18	6,348,846.61	6,384,811.34	871,262.45
480	COMMUNITY REDEVL AUTH	(9,504.38)	115,639.97	120,232.29	(14,096.70)
500	UTILITY SERVICE	8,040,358.90	44,954,399.12	36,017,203.67	16,977,554.35
520	WATER	8,101,286.93	7,855,993.15	5,884,814.29	10,072,465.79
530	LOUP DISTRIBUTION	2,122,858.19	7,017,129.00	5,983,658.71	3,156,328.48
560	STORMWATER UTILITY	(4,111.25)	430,663.84	248,082.20	178,470.39
570	SOLID WASTE DIVISION	1,029,038.98	3,055,706.38	2,169,760.88	1,914,984.48
600	HEALTH INSURANCE	1,913,322.78	1,386,797.59	1,709,709.55	1,590,410.82
700	POLICE PENSION	57,395.74	5,313.70	4,266.04	58,443.40
710	FIRE PENSION	39,822.04	22,927.99	25,081.00	37,669.03
730	LICENSES TO SCHOOLS	0.00	15,407.50	11,335.00	4,072.50
740	LIBRARY FOUNDATION	2,066,136.86	406,487.87	0.00	2,472,624.73
745	LIBRARY ENDOWMENT	1,572,888.69	71,151.93	0.00	1,644,040.62
750	GERRARD PARK TRUST	135,497.54	12,191.65	8,725.91	138,963.28
900	GENERAL LONG TERM DEBT	3,970,000.00	0.00	3,970,000.00	0.00
999	PAYROLL CLEARING	36,046.59	14,335,183.43	14,096,163.49	275,066.53
	TOTAL - ALL FUNDS	54,901,788.80	357,211,842.24	341,376,983.56	70,736,647.48

INVOICE REGISTER REPORT FOR COLUMBUS, NE
 POST DATES 09/18/2019 - 10/08/2019
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
38214	CIVIC PLUS	10/01/2019	10/08/2019	6,764.52	6,764.52	Open	N
40099	T-BONE FUEL DELIVERY	09/16/2019	10/08/2019	5,905.76	5,905.76	Open	N
40120	RVW INC	09/12/2019	10/08/2019	8,647.24	8,647.24	Open	N
40137	SAPP BROS PETROLEUM INC	09/17/2019	10/08/2019	7,046.50	7,046.50	Open	N
40159	ALLEY POYNER MACCHIETTO	09/16/2019	10/08/2019	5,900.00	5,900.00	Open	N
40176	PETE LIEN & SONS INC.	09/12/2019	10/08/2019	5,138.35	5,138.35	Open	N
40180	ROAD BUILDERS MACHINERY AND SUPPLY	09/03/2019	10/08/2019	7,680.00	7,680.00	Open	N
40228	GEOCOMM INC	06/20/2019	10/08/2019	7,064.00	7,064.00	Open	N
40337	CITY OF NORFOLK	09/19/2019	10/08/2019	5,400.00	5,400.00	Open	N
40448	JEO CONSULTING GROUP INC	05/30/2019	10/08/2019	9,295.00	9,295.00	Open	N
40468	DALDORADO	08/21/2019	10/08/2019	7,083.53	7,083.53	Open	N
40593	M & L INC	10/02/2019	10/08/2019	5,095.00	5,095.00	Open	N
40653	AQUA-PURE INC	10/02/2019	10/08/2019	7,507.90	7,507.90	Open	N
40673	TRAVELERS CL REMITTANCE CENTER	09/26/2019	10/08/2019	8,728.00	8,728.00	Open	N
40702	MAIL PREP ETC	10/03/2019	10/08/2019	8,772.34	8,772.34	Open	N
40707	EVIDENT, INC	10/04/2019	10/08/2019	6,417.32	6,417.32	Open	N
# of Invoices:	16	# Due:	16	Totals:	112,445.46	112,445.46	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					112,445.46	112,445.46	

--- TOTALS BY FUND ---

100 - GENERAL FUND	51,256.96	51,256.96
200 - STREETS/ENGINEERING	14,726.50	14,726.50
211 - 1/2 CENT SALES TAX	6,417.32	6,417.32
220 - E911	7,064.00	7,064.00
500 - UTILITY SERVICE	10,102.02	10,102.02
520 - WATER	11,877.90	11,877.90
570 - SOLID WASTE DIVISION	11,000.76	11,000.76

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	25,116.43	25,116.43
110 - POLICE	5,400.00	5,400.00
130 - LIBRARY	5,900.00	5,900.00
140 - CEMETERY	12.87	12.87
150 - PARKS	7,744.13	7,744.13
151 - PAWNEE PLUNGE WATER PARK	7,083.53	7,083.53
200 - STREETS	14,726.50	14,726.50
211 - 1/2 CENT SALES TAX	6,417.32	6,417.32
220 - E911	7,064.00	7,064.00
500 - WASTEWATER COLLECTION	4,531.69	4,531.69
501 - WASTEWATER TREATMENT FAC	5,570.33	5,570.33
520 - WATER	11,877.90	11,877.90
570 - TRANSFER STATION	11,000.76	11,000.76

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00001	A & D TECHNICAL SUPPLY				
10/08/2019	INVOICE	09.26.2019	FIELD CONTROLLER	4,828.80	
			Total:	4,828.80	
			Net of 1 Invoices / 0 Checks	4,828.80	
00116	ACE HARDWARE & GARDEN CNT				
10/08/2019	INVOICE	163463/5	TEKK SPLASH GOGGLES	13.90	
10/08/2019	INVOICE	163502/5	3" VINYL REFLECTIVE #7	2.78	
10/08/2019	INVOICE	163438/5	TRASH BAGS AND TOUCH 'N FLOW PISTOLS	54.96	
10/08/2019	INVOICE	163453/5	TAPE RULE	11.99	
10/08/2019	INVOICE	163419/5	PAINT TRAY AND 2 GALLONS OF MURIATIC ACID	20.57	
10/08/2019	INVOICE	163432/5	RED FLAG MARKERS	19.98	
10/08/2019	INVOICE	163433/5	FOAM WASP & HORNET SPRAY KILLERS	7.98	
10/08/2019	INVOICE	163503/5	DUAL 4" PRO QUARTER SPRINKLER	6.59	
10/08/2019	INVOICE	163504/5	TOOL BIN AND NUTS, BOLTS & SCREWS	8.19	
10/08/2019	INVOICE	163444/5	PLUG INSERTS AND NUTS, BOLTS & SCREWS	8.74	
10/08/2019	INVOICE	163467/5	NUTS, BOLTS & SCREWS	6.76	
10/08/2019	INVOICE	163553/5	WIPING CLOTHS	3.58	
10/08/2019	INVOICE	163564/5	GALVANIZED ELBOW - 90 DEGREE	7.98	
10/08/2019	INVOICE	163546/5	COUPLERS, NIPPLES, THREAD SEALS AND NUTS, B	15.81	
10/08/2019	INVOICE	163539/5	PROPANE	91.77	
10/08/2019	INVOICE	163584/5	FLAPPER KORKY PLUS CARD	6.99	
10/08/2019	INVOICE	163620/5	GALVANIZED NIPPLES AND COUPLING	19.56	
10/08/2019	INVOICE	163624/5	NYLON TWINE	7.98	
10/08/2019	INVOICE	163601/5	GLASS SCRAPER BLADE AND PAINTER TOOL	12.58	
10/08/2019	INVOICE	163636/5	DUPLX RECEPTACLE	7.47	
10/08/2019	INVOICE	163606/5	LED LIGHTS AND BATTERIES	23.57	
10/08/2019	INVOICE	163652/5	RIP HAMMER AND DUPLX NAILS	22.58	
10/08/2019	INVOICE	163656/5	SCOUR PADS AND BRUSH	14.15	
10/08/2019	INVOICE	163646/5	PROPANE	30.72	
10/08/2019	INVOICE	163648/5	AIR FILTER AND PRIMER	21.98	
10/08/2019	INVOICE	163679/5	BRUSH & ROLLER CUP AND ACETONE	31.93	
10/08/2019	INVOICE	163681/5	ENERGIZER BATTERIES	15.99	
10/08/2019	INVOICE	163682/5	BATTERIES, ROLLER AND SCOUR PADS	38.95	
10/08/2019	INVOICE	163691/5	HIGH STRENGTH GLUE	14.99	
10/08/2019	INVOICE	163673/5	TEE BLOCK	3.59	
10/08/2019	INVOICE	163762/5	CD KEY TAGS & ORGANIZER	6.59	
10/08/2019	INVOICE	163776/5	FLARES/AIR PLUG/REDUCER	27.15	
10/08/2019	INVOICE	163787/5	ADAPTOR AND PLASTIC SHOWERHEAD ADJUSTER	6.98	
10/08/2019	INVOICE	163788/5	SOCKET AND PLUGS	10.98	
10/08/2019	INVOICE	163790/5	ROLLER COVERS, PLASTIC PAINT TRAYS AND BRUSI	56.95	
10/08/2019	INVOICE	163779/5	DEEPWELL PAINT TRAY LINER, ANGLED BRUSH, RO.	50.88	
10/08/2019	INVOICE	163743/5	ANGLED PAINT BRUSH	27.96	
10/08/2019	INVOICE	163712/5	MASONRY NAILS	7.99	
10/08/2019	INVOICE	163721/5	BARRICADE CAUTION TAPE	19.98	
10/08/2019	INVOICE	163810/5	KEY MASTER	4.58	
10/08/2019	INVOICE	163804/5	TUBE BRAID	109.99	
10/08/2019	INVOICE	163808/5	NUTS, BOLTS & SCREWS	1.98	
10/08/2019	INVOICE	163816/5	CONTACT CLEANER	17.99	
			Total:	904.61	
			Net of 43 Invoices / 0 Checks	904.61	
00180	ADVANCE AUTO PARTS				
10/08/2019	INVOICE	5606926868286	OXYGEN SENSOR, THROTTLE POSITION SENSOR AND	419.05	
10/08/2019	INVOICE	5606926980305	RETURNED OXYGEN SENSOR AND ACCELERATOR PEDAL	(358.26)	
10/08/2019	INVOICE	5606926968307	SUPPLIES	3.49	
10/08/2019	INVOICE	5606926968306	HEADLIGHT SWITCH	41.81	
10/08/2019	INVOICE	5606926968303	ACCELERATOR PEDAL SENSOR	127.99	
10/08/2019	INVOICE	5606926268198	BATTERIES	110.54	
10/08/2019	INVOICE	5606926368212	AIR FILTERS	28.35	
10/08/2019	INVOICE	5606925568073	OIL FILTER FOR STREET #56	3.15	
10/08/2019	INVOICE	5606925589889	SUPPLIES FOR STREET #73	38.15	
10/08/2019	INVOICE	5606925589899	SUPPLIES FOR STREET #73	19.07	
10/08/2019	INVOICE	5606926080029	AIR FILTER FOR SHOP STOCK	18.90	
10/08/2019	INVOICE	5606925513216	SPARK PLUG AND OIL	23.93	
10/08/2019	INVOICE	5606926914080	FLEET RUNNER HD BELT	20.78	
10/08/2019	INVOICE	5606927468413	MINATURE LAMP	107.96	
			Total:	604.91	
			Net of 14 Invoices / 0 Checks	604.91	
01590	AFFORDABLE OVERHEAD DOORS				
10/08/2019	INVOICE	6745	REPLACE TORSION SPRING WITH END PLUGS AND L	613.00	
			Total:	613.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	613.00	
02122 10/08/2019	AJ BLOEBAUM ELECTRIC LLC INVOICE	898	TROUBLESHOOT BREAKER TRIPPING AT TRAINING T	781.50	
			Total:	781.50	
			Net of 1 Invoices / 0 Checks	781.50	
02313 10/08/2019	ALLEY POYNER MACCHIETTO INVOICE	18138-5	COLUMBUS LIBRARY STUDY - PHASE 1 PRE-DESIGN	5,900.00	
			Total:	5,900.00	
			Net of 1 Invoices / 0 Checks	5,900.00	
00501 10/08/2019	AMAZON INVOICE	857685666949	ETHERNET CABLES	162.86	
10/08/2019	INVOICE	894948948364	LABEL MAKER AND CARRY CASE	139.99	
10/08/2019	INVOICE	457893445398	TONER CARTRIDGES	756.00	
10/08/2019	INVOICE	999454753468	POWER STRIPS, SURGE PROTECTORS, AND ETHERNE'	332.35	
10/08/2019	INVOICE	893483935645	AUDIO SPEAKER, LAPTOP SPEAKERS, AND CABLES	84.58	
10/08/2019	INVOICE	446896565686	KEYBOARD	93.15	
10/08/2019	INVOICE	966356754968	FACIAL TISSUE	29.99	
10/08/2019	INVOICE	547435856854	HDMI ADAPTORS	39.96	
10/08/2019	INVOICE	458967854633	KEYSTONE JACK CABLES	51.44	
10/08/2019	INVOICE	479858643739	CABLE WRAP, KEYBOARDS, AND AUDIO SPEAKERS	248.19	
10/08/2019	INVOICE	667586786377	PHONE CASE	7.98	
10/08/2019	INVOICE	865593633698	SCREEN PROTECTOR	7.85	
10/08/2019	INVOICE	458736785938	COMPACT LAPTOP SPEAKERS	115.89	
10/08/2019	INVOICE	696866383555	TONER CARTRIDGES	419.78	
10/08/2019	INVOICE	458893748467	WATCHDOG 15-P	499.95	
10/08/2019	INVOICE	884843633669	TONER CARTRIDGES	311.78	
10/08/2019	INVOICE	448354588993	FIBER OPTIC TRANSCEIVER	92.18	
10/08/2019	INVOICE	973534688767	FIBER MEDIA CONVERTER	146.30	
10/08/2019	INVOICE	736988484676	NON-BREAKAWAY LANYARDS	23.70	
10/08/2019	INVOICE	468843348689	CARTRIDGE	47.98	
10/08/2019	INVOICE	638487495455	WATERPROOF ID BADGE HOLDERS	9.99	
10/08/2019	INVOICE	436795857459	CARTRIDGE	199.99	
10/08/2019	INVOICE	785765778399	TONER CARTRIDGE	107.98	
10/08/2019	INVOICE	635574596493	FUSER	117.99	
10/08/2019	INVOICE	464394957779	WIN THE FORTUNE SPIN GAME	45.59	
10/08/2019	INVOICE	536763486684	BINGO SET AND JUMBO BINGO CARDS	380.43	
10/08/2019	INVOICE	969687669999	SCREEN PROTECTOR	7.85	
10/08/2019	INVOICE	444446743799	FIBER OPTICAL TRANSCEIVER	88.96	
10/08/2019	INVOICE	835389598859	SURGE SUPPRESSOR AND FIBER MEDIA CONVERTER	342.59	
10/08/2019	INVOICE	494946663846	TOILET PAPER	57.65	
10/08/2019	INVOICE	945976575955	PENS	99.24	
10/08/2019	INVOICE	769659968479	TRASH BAGS, MEMO BOOKS, RECORDABLE DVDS, INI	153.98	
10/08/2019	INVOICE	738737599955	RECORDABLE CDS AND TRASH BAGS	48.45	
			Total:	5,272.59	
			Net of 33 Invoices / 0 Checks	5,272.59	
00256 10/08/2019	ANDERSON AUTO BODY & SALES INVOICE	1306	REPAIRS TO KEN SZELAG'S VEHICLE - HIT IN AC	1,517.78	
			Total:	1,517.78	
			Net of 1 Invoices / 0 Checks	1,517.78	
00044 10/08/2019	APWA INVOICE	12315	MEMBERSHIP DUES	680.00	
			Total:	680.00	
			Net of 1 Invoices / 0 Checks	680.00	
00418 10/08/2019	AQUA-CHEM INC INVOICE	00192173	HYDROCHLORIC ACID	316.20	
			Total:	316.20	
			Net of 1 Invoices / 0 Checks	316.20	
02179 10/08/2019	AQUAFIX INVOICE	29322	MICROANALYSIS AND FILAMENT ORIGINS	425.00	
			Total:	425.00	
			Net of 1 Invoices / 0 Checks	425.00	
00587	AQUA-PURE INC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10/08/2019	INVOICE	COLNE 1910	MONTHLY SERVICE CONTRACT	7,507.90	
			Total:	7,507.90	
			Net of 1 Invoices / 0 Checks	7,507.90	
02324	ASPHALT & CONCRETE				
10/08/2019	INVOICE	00046033	HOT MIX	4,675.40	
			Total:	4,675.40	
			Net of 1 Invoices / 0 Checks	4,675.40	
10264	ASSOCIATED FIRE PROTECTION				
10/08/2019	INVOICE	0931952	FIRE SUPPRESSION INSPECTION 05/01/2020 - 04,	450.00	
			Total:	450.00	
			Net of 1 Invoices / 0 Checks	450.00	
00976	AVI SYSTEMS, INC				
10/08/2019	INVOICE	88636540	SYSTEM SUPPORT AGREEMENT	10,567.42	
			Total:	10,567.42	
			Net of 1 Invoices / 0 Checks	10,567.42	
03119	B-D CONSTRUCTION INC				
10/08/2019	INVOICE	13	FIRE STATION	353,673.36	
			Total:	353,673.36	
			Net of 1 Invoices / 0 Checks	353,673.36	
00969	BIERMAN CONTRACTING INC.				
10/08/2019	INVOICE	7 FRONTIER PARK RFR	FRONTIER PARK RESTROOM	11,508.30	
			Total:	11,508.30	
			Net of 1 Invoices / 0 Checks	11,508.30	
00778	BOBCAT OF OMAHA				
10/08/2019	INVOICE	CA12867	CLUTCH	589.71	
			Total:	589.71	
			Net of 1 Invoices / 0 Checks	589.71	
00337	BOMGAARS				
10/08/2019	INVOICE	35531360	12V PUMP, EQUIPMENT CLAMPS, EXTENSION WIRE,	112.45	
10/08/2019	INVOICE	35531296	BULK BOLTS	13.06	
10/08/2019	INVOICE	35524048	HOSE ENDS AND VINYL TUBING	13.72	
10/08/2019	INVOICE	35532469	COUPLER	24.99	
10/08/2019	INVOICE	35532193	HAMMER, SHOVEL AND DRAIN SPADE FOR UNIT #64	73.97	
10/08/2019	INVOICE	35535141	DRILL PUMP KIT AND POLY TUBING	13.94	
10/08/2019	INVOICE	35536259	FUEL TRANSFER HOSE	27.99	
10/08/2019	INVOICE	35536375	RETURNED FUEL TRANSFER HOSE	(27.99)	
10/08/2019	INVOICE	35536308	LOADED BALL MOUNT	26.99	
10/08/2019	INVOICE	35532866	PLUG FUSE	6.49	
10/08/2019	INVOICE	35536441	SNOW FENCE	449.90	
			Total:	735.51	
			Net of 11 Invoices / 0 Checks	735.51	
00240	BOUND TREE MEDICAL LLC				
10/08/2019	INVOICE	83361974	SUPPLIES	280.70	
10/08/2019	INVOICE	83358857	SUPPLIES	283.80	
10/08/2019	INVOICE	83368436	SUPPLIES	177.30	
			Total:	741.80	
			Net of 3 Invoices / 0 Checks	741.80	
03092	BRITE				
09/30/2019	INVOICE	INV16864	L-TRON 4910LR LICENSE READER KITS	648.00	
			Total:	648.00	
			Net of 1 Invoices / 0 Checks	648.00	
00622	CAT'S PRO MOW				
10/08/2019	INVOICE	695668	AUGUST MOWING/TRIMMING	250.00	
			Total:	250.00	
			Net of 1 Invoices / 0 Checks	250.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03137	CENTRAL PARTS & MACHINE				
10/08/2019	INVOICE	002775 001-385902	#160 OIL FILTER	13.24	
10/08/2019	INVOICE	002775 001-385846	FREON	21.46	
10/08/2019	INVOICE	002775 001-385721	SUPPLIES	17.86	
10/08/2019	INVOICE	002875 001-385562	MEGACRIMP COUPLINGS AND HYDRAULIC HOSE	61.92	
10/08/2019	INVOICE	002925 001-386200	OIL FILTER	8.14	
10/08/2019	INVOICE	002775 001-386383	STOCK SUPPLY	17.86	
10/08/2019	INVOICE	002750 001-386069	MEGACRIMP COUPLINGS AND HYDRAULIC HOSES	57.33	
10/08/2019	INVOICE	002827 001-385907	TRIFLEX BELT	5.40	
10/08/2019	INVOICE	002827 001-386008	TRIFLEX BELT	5.88	
10/08/2019	INVOICE	002925 001-386798	PIPE PLUG	7.00	
Total:				216.09	
Net of 10 Invoices / 0 Checks				216.09	
00293	CENTRAL VALLEY AG COOPERATIVE				
10/08/2019	INVOICE	1224044	CHEMICALS	273.40	
10/08/2019	INVOICE	1224079	MOJAVE AND CORNERSTONE PLUS	165.53	
Total:				438.93	
Net of 2 Invoices / 0 Checks				438.93	
00567	CITY OF COLUMBUS				
10/08/2019	INVOICE	100-13650-01 OCT	1WATER SERVICES	144.76	
10/08/2019	INVOICE	200-21805-00 OCT	1WATER SERVICES	146.25	
10/08/2019	INVOICE	200-21980-02 OCT	1WATER SERVICES	923.92	
10/08/2019	INVOICE	200-21981-00 OCT	1WATER SERVICES	213.28	
10/08/2019	INVOICE	200-37998-00 OCT	1WATER SERVICES	335.28	
10/08/2019	INVOICE	200-28755-00 OCT	1WATER SERVICES	42.92	
10/08/2019	INVOICE	200-39560-01 OCT	1WATER SERVICES	30.68	
10/08/2019	INVOICE	200-9615-01 OCT	19WATER SERVICES	98.41	
10/08/2019	INVOICE	200-39771-00 OCT	1WATER SERVICES	20.62	
10/08/2019	INVOICE	200-41055-00 OCT	1WATER SERVICES	25.04	
10/08/2019	INVOICE	300-44985-02 OCT	1WATER SERVICES	23.91	
10/08/2019	INVOICE	300-44986-00 OCT	1WATER SERVICES	100.48	
10/08/2019	INVOICE	300-45761-00 OCT	1WATER SERVICES	41.58	
10/08/2019	INVOICE	300-45762-00 OCT	1WATER SERVICES	26.36	
10/08/2019	INVOICE	300-47514-00 OCT	1WATER SERVICES	297.92	
10/08/2019	INVOICE	300-47515-00 OCT	1WATER SERVICES	917.90	
10/08/2019	INVOICE	300-47517-00 OCT	1WATER SERVICES	433.24	
10/08/2019	INVOICE	300-47518-00 OCT	1WATER SERVICES	43.66	
10/08/2019	INVOICE	300-49615-00 OCT	1WATER SERVICES	41.19	
10/08/2019	INVOICE	300-49665-00 OCT	1WATER SERVICES	48.97	
10/08/2019	INVOICE	300-50035-00 OCT	1WATER SERVICES	64.45	
10/08/2019	INVOICE	300-54059-00 OCT	1WATER SERVICES	359.92	
10/08/2019	INVOICE	300-57933-00 OCT	1WATER SERVICES	278.55	
10/08/2019	INVOICE	300-57935-00 OCT	1WATER SERVICES	2,663.53	
10/08/2019	INVOICE	300-57936-00 OCT	1WATER SERVICES	128.68	
10/08/2019	INVOICE	300-57937-00 OCT	1WATER SERVICES	847.34	
10/08/2019	INVOICE	300-61005-00 OCT	1WATER SERVICES	76.84	
10/08/2019	INVOICE	300-62105-00 OCT	1WATER SERVICES	35.19	
10/08/2019	INVOICE	300-62155-00 OCT	1WATER SERVICES	74.67	
10/08/2019	INVOICE	400-65101-00 OCT	1WATER SERVICES	88.07	
10/08/2019	INVOICE	400-69475-00 OCT	1WATER SERVICES	42.92	
10/08/2019	INVOICE	400-81020-00 OCT	1WATER SERVICES	489.39	
Total:				9,105.92	
Net of 32 Invoices / 0 Checks				9,105.92	
00226	CITY OF NORFOLK				
10/08/2019	INVOICE	19-0093763	SNARE 2019-2020	5,400.00	
Total:				5,400.00	
Net of 1 Invoices / 0 Checks				5,400.00	
01114	CIVIC PLUS				
10/08/2019	INVOICE	190294	ANNUAL FEE RENEWALS 10/01/2019 - 09/30/2020	6,764.52	
Total:				6,764.52	
Net of 1 Invoices / 0 Checks				6,764.52	
00262	CLUB PROPHET SYSTEMS				
10/08/2019	INVOICE	401910011875 AND 6	MONTHLY TEE SHEET AND ANNUAL SOFTWARE SUPPOI	1,369.00	
Total:				1,369.00	
Net of 1 Invoices / 0 Checks				1,369.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02542	CNC REPAIR LLC				
10/08/2019	INVOICE	2837	OIL FILTER, OIL, LUBE AND AIR FILTER FOR UN:	49.49	
10/08/2019	INVOICE	2839	OIL FILTER, OIL, AND LUBE FOR UNIT 182 - 20:	39.00	
10/08/2019	INVOICE	2840	OIL FILTER, OIL, LUBE, AND AIR FILTER FOR UI	96.54	
10/08/2019	INVOICE	2842	OIL CHANGE AND SPARK PLUG AND BRAKE REAPIRS	747.10	
10/08/2019	INVOICE	2843	OIL CHANGE AND BRAKE REPAIRS FOR 2015 FORD 1	670.05	
10/08/2019	INVOICE	2865	THERMASTAT REPAIRS FOR UNIT 177 - 2016 FORD	165.61	
10/08/2019	INVOICE	2893	BATTERY REMOVAL AND INSTALLATION FOR UNIT 1:	171.82	
10/08/2019	INVOICE	2894	OIL FILTER, OIL, LUBE, AND AIR FILTER FOR UI	49.49	
			Total:	1,989.10	
			Net of 8 Invoices / 0 Checks	1,989.10	
00036	COLUMBUS CUSTOM EMBROIDERY				
10/08/2019	INVOICE	E33726	POLO SHIRT AND CAP	61.00	
10/08/2019	INVOICE	E33745	FLEECE FULL-ZIP HOODIE JACKETS - PFLUM, THO	137.00	
10/08/2019	INVOICE	E33752	POLO FOR MICHAELA LUCKEY	23.00	
10/08/2019	INVOICE	E33742	TUNIC BLOUSE AND Y-NECK SHIRT FOR TAMMY OREI	95.00	
10/08/2019	INVOICE	E33801	POLO SHIRTS AND JACKET	116.00	
			Total:	432.00	
			Net of 5 Invoices / 0 Checks	432.00	
02011	COLUMBUS MOTOR COMPANY				
10/08/2019	INVOICE	455008	VAN 220 ALTERNATOR BEARINGS DRY AND RIGHT V:	993.80	
			Total:	993.80	
			Net of 1 Invoices / 0 Checks	993.80	
00127	COLUMBUS SCREEN PRINTING				
10/08/2019	INVOICE	032239	NAVY T-SHIRTS FOR CANDIDATES	169.00	
			Total:	169.00	
			Net of 1 Invoices / 0 Checks	169.00	
03142	COLUMBUS STEEL SUPPLY				
10/08/2019	INVOICE	135344	SUPPLIES	25.00	
			Total:	25.00	
			Net of 1 Invoices / 0 Checks	25.00	
03144	COLUMBUS TELEGRAM				
10/08/2019	INVOICE	118-60003415 SEPT	ADVERTISING JOBS AND GENERAL POSTINGS	1,460.37	
10/08/2019	INVOICE	118-60106532 SEPT	ADVERTISING COLUMBUS SENIOR FESTIVAL 2019	130.00	
			Total:	1,590.37	
			Net of 2 Invoices / 0 Checks	1,590.37	
03143	COLUMBUS TIRE & SERVICE				
10/08/2019	INVOICE	1-6687	LEFT REAR TIRE REPAIR ON UNIT 182 - FORD EX:	15.00	
10/08/2019	INVOICE	1-6853	TIRE REAPIRS	15.00	
			Total:	30.00	
			Net of 2 Invoices / 0 Checks	30.00	
01250	COMMONWEALTH ELECTRIC COMPANY				
10/08/2019	INVOICE	71541	TROUBLESHOOT LIGHTS NOT TURNING OFF AT THE :	94.50	
10/08/2019	INVOICE	71752	RETRO FIT 2X4 FLOURESCENT FIXTURES TO LED L:	2,691.07	
10/08/2019	INVOICE	71753	LIGHT SPARKING AT THE LIBRARY	679.16	
			Total:	3,464.73	
			Net of 3 Invoices / 0 Checks	3,464.73	
03145	COMMUNITY INTERNET				
10/08/2019	INVOICE	COLU1 09.25.2019	INTERNET SERVICE	15.00	
10/08/2019	INVOICE	COLU2 09.25.2019	INTERNET SERVICE	15.00	
10/08/2019	INVOICE	SSFIRE 09.25.2019	INTERNET SERVICE	15.00	
			Total:	45.00	
			Net of 3 Invoices / 0 Checks	45.00	
03146	CONNECTING POINT/RADIO SHACK				
10/08/2019	INVOICE	6491	11 MONITORS	1,815.00	
10/08/2019	INVOICE	6553	NETGEAR OEM W9 BATTERY REPLACEMENT	39.99	
			Total:	1,854.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 2 Invoices / 0 Checks	1,854.99	
01081	CONSOLIDATED MANAGEMENT CO				
10/08/2019	INVOICE	217109	MEALS - PENSICK/ANDERSON	55.52	
10/08/2019	INVOICE	217166	MEALS FOR JEFF ANDERSON AND RACHEL PENSICK	106.24	
			Total:	161.76	
			Net of 2 Invoices / 0 Checks	161.76	
00006	CONSOLIDATED WATER SOLUTIONS				
10/08/2019	INVOICE	20258	SUPPLIES	13,500.03	
			Total:	13,500.03	
			Net of 1 Invoices / 0 Checks	13,500.03	
00007	CONTINENTAL RESEARCH CORP				
10/08/2019	INVOICE	482077-CRC-2	ACTION	3,646.74	
			Total:	3,646.74	
			Net of 1 Invoices / 0 Checks	3,646.74	
10227	CORNERSTONE BANK				
09/18/2019	INVOICE	09.18.2019	PURCHASE NEW CD	1,500,000.00	
09/18/2019	CHECK	GEN 45619			1,500,000.00
10/03/2019	INVOICE	10.03.2019	PURCHASE NEW CD	950,000.00	
10/03/2019	CHECK	GEN 45621			950,000.00
			Total:	2,450,000.00	2,450,000.00
			Net of 2 Invoices / 2 Checks		
00819	CORNHUSKER INT'L TRUCKS, INC				
10/08/2019	INVOICE	4148692	SENSOR ASSEMBLY AND PUMP KIT	488.42	
			Total:	488.42	
			Net of 1 Invoices / 0 Checks	488.42	
03147	CORNHUSKER PUBLIC POWER DIST				
10/08/2019	INVOICE	415030001 OCT 2019	ELECTRICITY	106.72	
10/08/2019	INVOICE	415030005 OCT 2019	ELECTRICITY	42.97	
10/08/2019	INVOICE	415030008 OCT 2019	ELECTRICITY	189.03	
10/08/2019	INVOICE	415030006 OCT 2019	ELECTRICITY	183.95	
10/08/2019	INVOICE	415030007 OCT 2019	ELECTRICITY	254.70	
10/08/2019	INVOICE	415030009 OCT 2019	ELECTRICITY	155.65	
			Total:	933.02	
			Net of 6 Invoices / 0 Checks	933.02	
02207	CUES, INC.				
10/08/2019	INVOICE	544604	BASIC SUPPORT SOFTWARE	900.00	
			Total:	900.00	
			Net of 1 Invoices / 0 Checks	900.00	
03149	CULLIGAN OF COLUMBUS				
10/08/2019	INVOICE	236948	5 5-GALLON BOTTLED WATER DELIVERY AND TRANS:	41.70	
10/08/2019	INVOICE	237142	COOLER RENTAL	13.70	
10/08/2019	INVOICE	237175	CULLIGAN SOFT WATER PLAN - OCTOBER 2019	45.00	
10/08/2019	INVOICE	237194	COOLER RENTALS	30.00	
10/08/2019	INVOICE	237195	CULLIGAN PREMIUM WATER PLAN THROUGH SEPTEMB	804.00	
10/08/2019	INVOICE	237228	COOLER RENTAL	35.00	
10/08/2019	INVOICE	236704	6 BOTTLES OF WATER AND TRANSPORTATION FEE	49.45	
10/08/2019	INVOICE	236826	4 5-GALLON BOTTLED WATER DELIVERY AND TRANS:	33.95	
10/08/2019	INVOICE	236929	2 SLEEVES OF CUPS	11.40	
10/08/2019	INVOICE	890764	2 SLEEVES OF CUPS	12.20	
			Total:	1,076.40	
			Net of 10 Invoices / 0 Checks	1,076.40	
10272	DALDORADO				
10/08/2019	INVOICE	12982	CUSTOM WALL GRATES	7,083.53	
			Total:	7,083.53	
			Net of 1 Invoices / 0 Checks	7,083.53	
00061	DALE JOHNSON TRUCKING				
10/08/2019	INVOICE	31330	WHITE ROCK AND RIP RAP	1,536.47	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,536.47	
			Net of 1 Invoices / 0 Checks	1,536.47	
03279 10/08/2019	DAS STATE ACCOUNTING INVOICE	1186029	MONTHLY NETWORK CHARGES	704.00	
			Total:	704.00	
			Net of 1 Invoices / 0 Checks	704.00	
00568 10/08/2019	DTN LLC INVOICE	5620892	HUGHES SATELLITE INTERNET AND AVSENTRY ONLI	747.00	
			Total:	747.00	
			Net of 1 Invoices / 0 Checks	747.00	
00327 10/08/2019	DUBAS REFRIGERATION INVOICE	21474	STOP LEAK	104.00	
			Total:	104.00	
			Net of 1 Invoices / 0 Checks	104.00	
00374 10/08/2019	DUNBAR DOUGLAS INVOICE	299	ADVERTISING AND SALT FOR THE WATER SOFTENER	744.58	
10/08/2019	INVOICE	08.30.2019 TSYS	TSYS CREDIT CARD CHARGES	1,225.31	
10/08/2019	INVOICE	300	REIMBURSABLE EXPENSES FROM GOLF PRO	323.18	
			Total:	2,293.07	
			Net of 3 Invoices / 0 Checks	2,293.07	
03158 10/08/2019	EAKES OFFICE SOLUTIONS INVOICE	INV158286	COPIER CONTRACT	144.89	
10/08/2019	INVOICE	7876479-0	THERMAL PAPER AND CALENDARS	86.09	
10/08/2019	INVOICE	INV159247	COPIER CONTRACT	101.72	
10/08/2019	INVOICE	INV156452	COPIER CONTRACT FOR PUBLIC WORKS	1,523.97	
10/08/2019	INVOICE	7869236-0	BADGE PINS FOR MEOLDEE AND JEAN	24.52	
			Total:	1,881.19	
			Net of 5 Invoices / 0 Checks	1,881.19	
03159 10/08/2019	EBSCO INDUSTRIES INC INVOICE	1585861	MAGAZINE SUBSCRIPTIONS	219.81	
			Total:	219.81	
			Net of 1 Invoices / 0 Checks	219.81	
01741 10/08/2019	ECOLAB INVOICE	6251772646	SUPPLIES	271.44	
			Total:	271.44	
			Net of 1 Invoices / 0 Checks	271.44	
03161 10/08/2019	ELECTRICAL ENGINEERING & INVOICE	6539403-00	2 SP/DT SWITCH	571.81	
10/08/2019	INVOICE	6573580-00	SUPPLIES	30.01	
			Total:	601.82	
			Net of 2 Invoices / 0 Checks	601.82	
01597 10/08/2019	ELECTRONIC ENGINEERING INVOICE	855000574-1	2 WAY RADIO REPAIR - RELACED BENT END AND T	88.00	
10/08/2019	INVOICE	855000494-1	REPOTE SPEAKER MICROPHONE REPAIR	108.15	
			Total:	196.15	
			Net of 2 Invoices / 0 Checks	196.15	
00939 10/08/2019	ERIKSEN CONSTRUCTION CO INC INVOICE	12	WWTF PHASE 4 IMPROVEMENTS	409,847.27	
			Total:	409,847.27	
			Net of 1 Invoices / 0 Checks	409,847.27	
03164 10/08/2019	ERNST AUTO CENTER INVOICE	4006451	REPAIR 2016 FORD PER ESTIMATE - DEDUCTIBLE (	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00285 10/08/2019	EVIDENT, INC INVOICE	148181A	SAFEKEEPER DRYING CABINET	6,417.32	
			Total:	6,417.32	
			Net of 1 Invoices / 0 Checks	6,417.32	
02891 10/08/2019	EXTREME GLASS INVOICE	3915	CASE PAYLOADER WINDSHIELD	277.20	
			Total:	277.20	
			Net of 1 Invoices / 0 Checks	277.20	
03165 10/08/2019	FASTENAL COMPANY INVOICE	NECOL215975	SUPPLIES	134.50	
10/08/2019	INVOICE	NECOL216216	SUPPLIES	19.06	
10/08/2019	INVOICE	NECOL0285 216540	SUPPLIES	5.15	
			Total:	158.71	
			Net of 3 Invoices / 0 Checks	158.71	
03168 10/08/2019	FIRST NATIONAL BANK INVOICE	20190831-F612	ACH SERVICE FEES	406.59	
			Total:	406.59	
			Net of 1 Invoices / 0 Checks	406.59	
03176 10/08/2019	GEOCOMM INC INVOICE	20190620-CPCJCNE	CAD INTERACE AGREEMENT	7,064.00	
			Total:	7,064.00	
			Net of 1 Invoices / 0 Checks	7,064.00	
03178 10/08/2019	GERHOLD CONCRETE COMPANY INVOICE	86258	READY MIX	285.00	
10/08/2019	INVOICE	89329	READY MIX	142.50	
10/08/2019	INVOICE	88759	READY MIX	189.93	
			Total:	617.43	
			Net of 3 Invoices / 0 Checks	617.43	
01508 10/08/2019	G-O RAPID LUBE AND MORE LLC INVOICE	181832	BUS 218 OIL CHANGE	56.06	
			Total:	56.06	
			Net of 1 Invoices / 0 Checks	56.06	
10214 10/08/2019	GRAYBAR ELECTRIC COMPANY INVOICE	9312130465	PATCHCORD FIBER	325.92	
			Total:	325.92	
			Net of 1 Invoices / 0 Checks	325.92	
03183 10/08/2019	HADLEY-BRAITHWAIT COMPANY INVOICE	214435	PLATES, NAPKINS, TRASH BAGS, AND CENTER PUL	387.65	
			Total:	387.65	
			Net of 1 Invoices / 0 Checks	387.65	
00272 10/08/2019	HAWKINS INC INVOICE	4582543	CHEMICALS	1,628.60	
10/08/2019	INVOICE	4589877	CHEMICALS	2,164.51	
			Total:	3,793.11	
			Net of 2 Invoices / 0 Checks	3,793.11	
03188 10/08/2019	HI-LO EQUIPMENT COMPANY INVOICE	09.26.2019	HYDRAULIC HOSE ASSEMBLY FOR JACOBSEN MOWER	123.81	
			Total:	123.81	
			Net of 1 Invoices / 0 Checks	123.81	
01122 10/08/2019	HOA SOLUTIONS INC INVOICE	8599	REMOTE SERVICES	513.60	
			Total:	513.60	
			Net of 1 Invoices / 0 Checks	513.60	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02951 10/08/2019	HTR INC./KLUTE TRUCK EQUIP INVOICE	24806	PINTLE PLATE ASSEMBLY AND INSTALL	1,250.00	
			Total:	1,250.00	
			Net of 1 Invoices / 0 Checks	1,250.00	
03192 10/08/2019	HY-VEE INC INVOICE	4807688397	BLEACK AND CLEANING SUPPLIES	33.77	
10/08/2019	INVOICE	4807895123	SUGAR COOKIES, HALLOWEEN SHAPES, WHIPPED FL	27.67	
10/08/2019	INVOICE	4807895216	CREDIT TAX FROM INVOICE 4807895123	(0.42)	
10/08/2019	INVOICE	4808176379	CIVIL SERVICE INTERVIEW MEAL	68.43	
10/08/2019	INVOICE	4808157167	SHREDDED LETTUCE	63.68	
10/08/2019	INVOICE	4808106952	IIIE SNACKS AND GIFT CARDS	172.00	
10/08/2019	INVOICE	5835451288	BEEF STICKS AND CHEESE CUPS AND RED GRAPES	5.49	
			Total:	370.62	
			Net of 7 Invoices / 0 Checks	370.62	
03194 10/08/2019	INGRAM LIBRARY SERVICES, INC INVOICE	41822683	LIBRARY MATERIALS	70.53	
10/08/2019	INVOICE	41870713	LIBRARY MATERIALS	21.48	
10/08/2019	INVOICE	41880709	LIBRARY MATERIALS	204.31	
10/08/2019	INVOICE	41920464	LIBRARY MATERIALS	11.14	
10/08/2019	INVOICE	41926772	LIBRARY MATERIALS	2,553.05	
10/08/2019	INVOICE	41738338	LIBRARY MATERIALS	42.31	
10/08/2019	INVOICE	41768985	LIBRARY MATERIALS	10.82	
10/08/2019	INVOICE	41977901	RETURNED LIBRARY MATERIALS	(65.22)	
10/08/2019	INVOICE	41963871	LIBRARY MATERIALS	159.70	
10/08/2019	INVOICE	41963872	LIBRARY MATERIALS	52.63	
10/08/2019	INVOICE	42030482	LIBRARY MATERIALS	546.05	
10/08/2019	INVOICE	42035479	LIBRARY MATERIALS	11.14	
10/08/2019	INVOICE	42053489	LIBRARY MATERIALS	45.43	
10/08/2019	INVOICE	42070997	LIBRARY MATERIALS	43.90	
10/08/2019	INVOICE	42101665	LIBRARY MATERIALS	55.77	
			Total:	3,763.04	
			Net of 15 Invoices / 0 Checks	3,763.04	
03199 10/08/2019	JACKSON SERVICES INC INVOICE	4156264	CLEANING SUPPLIES	58.59	
10/08/2019	INVOICE	4156243	UNIFORM FOR BOB	16.24	
10/08/2019	INVOICE	4157962	UNIFORMS	77.61	
10/08/2019	INVOICE	4158083	MAT SERVICES	15.00	
10/08/2019	INVOICE	4158082	UNIFORMS	88.40	
10/08/2019	INVOICE	4158069	UNIFORMS	274.73	
10/08/2019	INVOICE	4160650	MAT SERVICES	55.85	
10/08/2019	INVOICE	4160631	UNIFORMS AND CLEANING SUPPLIES	73.81	
10/08/2019	INVOICE	4160630	UNIFORMS FOR BOB	16.24	
10/08/2019	INVOICE	4149499	UNIFORMS	88.40	
10/08/2019	INVOICE	4149500	MAT SERVICE	15.00	
10/08/2019	INVOICE	4151976	CLEANING SUPPLIES/UNIFORMS	71.47	
10/08/2019	INVOICE	4151975	UNIFORM EXCHANGE	16.24	
10/08/2019	INVOICE	4151997	CLEANING SUPPLIES	77.69	
10/08/2019	INVOICE	4151996	MAT SERVICES	55.85	
10/08/2019	INVOICE	4156245	MAT SERVICES	20.25	
10/08/2019	INVOICE	4156237	CLEANING SUPPLIES AND MAT SERVICES	65.99	
10/08/2019	INVOICE	4153738	UNIFORMS	274.73	
10/08/2019	INVOICE	4153753	UNIFORMS	88.40	
10/08/2019	INVOICE	4153754	CLEANING SUPPLIES	26.88	
10/08/2019	INVOICE	4153739	MAT SERVICES	29.07	
10/08/2019	INVOICE	4153741	CLEANING SUPPLIES/MAT SERVICE	17.05	
10/08/2019	INVOICE	4153740	UNIFORMS	112.12	
10/08/2019	INVOICE	4153752	MAT SERVICES AND UNIFORMS	118.30	
10/08/2019	INVOICE	4158081	UNIFORMS	88.91	
10/08/2019	INVOICE	4158070	CLEANING SUPPLIES/MATER SERVICES	34.05	
10/08/2019	INVOICE	4158071	UNIFORMS	112.12	
10/08/2019	INVOICE	4158072	MAT SERVICES	22.02	
10/08/2019	INVOICE	4160651	CLEANING SUPPLIES AND MAT SERVICES	77.69	
10/08/2019	INVOICE	4161543	MAT SERVICES	32.00	
			Total:	2,120.70	
			Net of 30 Invoices / 0 Checks	2,120.70	
00532 10/08/2019	JEO CONSULTING GROUP INC INVOICE	112225	STORM WATER PLAN AND MANAGEMENT PROGRAM CIP	1,237.50	
10/08/2019	INVOICE	112228	LOST CREEK FLOODPLAIN CIP 20-3	2,679.25	
10/08/2019	INVOICE	109922	COLUMBUS 2019 FLOOD ASSISTANCE	9,295.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	13,211.75	
			Net of 3 Invoices / 0 Checks	13,211.75	
02595 10/08/2019	K & S TOOL SERVICE INVOICE	99195	7 SPEED TRAILER TESTER	216.99	
			Total:	216.99	
			Net of 1 Invoices / 0 Checks	216.99	
MISC 10/08/2019	KALLHOFF SALLY INVOICE	10/04/2019	UB refund for account: 300-59181-01	29.39	
			Total:	29.39	
			Net of 1 Invoices / 0 Checks	29.39	
MISC 10/08/2019	KEATING SALLY INVOICE	10/04/2019	UB refund for account: 400-67640-00	225.00	
			Total:	225.00	
			Net of 1 Invoices / 0 Checks	225.00	
03202 10/08/2019	KELLY SUPPLY COMPANY INVOICE	12242816-0	SUPPLIES	34.72	
10/08/2019	INVOICE	12242776-0	SUPPLIES	666.12	
10/08/2019	INVOICE	12242564-0	TRUFLEX V-BELTS	6.03	
10/08/2019	INVOICE	12242132-0	REPAIR KIT	192.05	
10/08/2019	INVOICE	12242181-0	HYDRANT REPAIR CARTRIDGE AND STEM	215.35	
10/08/2019	INVOICE	12242139-0	FREIGHT NOT PAID ON ORIGINAL INVOICE	61.55	
			Total:	1,175.82	
			Net of 6 Invoices / 0 Checks	1,175.82	
00219 10/08/2019	KLINE JANELLE INVOICE	09.23.2019	LEAGUE OF NEBRASKA MUNICIPALITIES CLERKS COI	187.04	
			Total:	187.04	
			Net of 1 Invoices / 0 Checks	187.04	
03206 10/08/2019	KOCH EXCAVATING CO INC INVOICE	22196	CLAY DELIVERED TO CENTRAL MAINTENANCE FACIL	342.60	
			Total:	342.60	
			Net of 1 Invoices / 0 Checks	342.60	
00012 10/08/2019	LAKEVIEW SMALL ENGINE INC INVOICE	041989	ISO MOUNT FOR TURF TIGER 28 CAT	36.40	
10/08/2019	INVOICE	041878	IDLER FLAT AND FREIGHT	73.44	
10/08/2019	INVOICE	041886	SHEAVE	76.14	
10/08/2019	INVOICE	041891	DECK STRUT, BELT, AND FREIGHT FOR EXMARK #4	655.37	
10/08/2019	INVOICE	041892	PULLEY ROD AND FREIGHT FOR EXMARK #5 2017 M	139.50	
10/08/2019	INVOICE	041893	PULLEY ROD, BELT COVER, AND FREIGHT FOR EXM	203.68	
			Total:	1,184.53	
			Net of 6 Invoices / 0 Checks	1,184.53	
02596 10/08/2019	LAWSON PRODUCTS INVOICE	9307054627	SLEET DEICER, WIPER BLADES, AND BOOSTER CAB	132.69	
10/08/2019	INVOICE	9307054553	COUPLTERS, NIPPLES AND DRAWER	140.46	
			Total:	273.15	
			Net of 2 Invoices / 0 Checks	273.15	
03210 10/08/2019	LEAGUE OF NEBR MUNICIPALITIES INVOICE	7459	2019 BACKFLOW WORKSHOP - TRENT TOBIASON	45.00	
10/08/2019	INVOICE	16629	MEMBERSHIP DUES 09/01/2019 - 08/31/2020	46,417.00	
10/08/2019	INVOICE	5762	MEMBERSHIP DUES 09/01/2019 - 08/31/2020	3,553.00	
			Total:	50,015.00	
			Net of 3 Invoices / 0 Checks	50,015.00	
00822 10/08/2019	LINCOLN WINWATER WORKS INVOICE	064340 01	HYMAX GRIP COUPLINGS	1,229.60	
10/08/2019	INVOICE	064260 01	DEETER 1155 MANHOLE SURFACE MOUNT PICK SLOT	1,386.99	
			Total:	2,616.59	
			Net of 2 Invoices / 0 Checks	2,616.59	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00518	LOSEKE LAKE STOP LLC				
10/08/2019	INVOICE	1752	SOD ROLLS	16.45	
10/08/2019	INVOICE	5232	SOD ROLLS	6.58	
Total:				23.03	
Net of 2 Invoices / 0 Checks				23.03	
03214	LOUP POWER DISTRICT				
10/08/2019	INVOICE	400067 SEPT 2019	ACCIDENT REPORT 19-142 POLE HIT BY VEHICLE	2,930.69	
Total:				2,930.69	
Net of 1 Invoices / 0 Checks				2,930.69	
01806	M & L INC				
10/08/2019	INVOICE	24	YARD WASTE REMOVAL PROGRAM CONTRACT 2017	5,095.00	
Total:				5,095.00	
Net of 1 Invoices / 0 Checks				5,095.00	
03215	M & O DOOR PRODUCTS				
10/08/2019	INVOICE	0093959-IN	KEYS	136.00	
Total:				136.00	
Net of 1 Invoices / 0 Checks				136.00	
02806	MACQUEEN EQUIPMENT				
10/08/2019	INVOICE	W01417	MAIN BROOM REPAIR	477.60	
Total:				477.60	
Net of 1 Invoices / 0 Checks				477.60	
00401	MAIL PREP ETC				
10/08/2019	INVOICE	1398	POSTAGE	8,772.34	
Total:				8,772.34	
Net of 1 Invoices / 0 Checks				8,772.34	
03217	MAILBOX				
10/08/2019	INVOICE	104788	RETURN SHIPPING ON BODY ARMOR	10.15	
10/08/2019	INVOICE	104779	FREIGHT TO NEBRASKA PUBLIC HEALTH	9.76	
10/08/2019	INVOICE	104768	FIRE APPLICANT TEST SHIPPING CHARGES	16.70	
10/08/2019	INVOICE	104542	SHIPPING TO MCCROMETER HEMET	17.91	
10/08/2019	INVOICE	104477	SHIPPING TO NATIONAL PATENT ANALYTICAL SYST	80.39	
10/08/2019	INVOICE	104714	SHIPPING TO PURE AIR FILTRATION	13.15	
10/08/2019	INVOICE	104713	SHIPPING TO UV DOCTOR LAMPS	37.75	
10/08/2019	INVOICE	104718	SHIPPING TO NEBRASKA PUBLIC HEALTH	9.81	
10/08/2019	INVOICE	104842	SHIPPING TO NEBRASKA PUBLIC HEALTH	9.76	
10/08/2019	INVOICE	104901	SHIPPING TO NEBRASKA PUBLIC HEALTH	9.76	
10/08/2019	INVOICE	104931	RETURNED FIRE LIEUTENANT TESTS TO ERGOMETRI	47.18	
10/08/2019	INVOICE	104930	SHIPPING TO NEBRASKA PUBLIC HEALTH	9.76	
10/08/2019	INVOICE	104925	SHIPPING TO ENVIRONMENTAL LABRATORY AT NEBR	131.00	
10/08/2019	INVOICE	104911	SHIPPING TO AQUAIFIX, INC.	186.58	
10/08/2019	INVOICE	104791	FED EX DROP OFF BOX	11.10	
Total:				600.76	
Net of 15 Invoices / 0 Checks				600.76	
00481	MAILFINANCE				
10/08/2019	INVOICE	N7936138	POSTAGE MACHINE LEASE	642.63	
Total:				642.63	
Net of 1 Invoices / 0 Checks				642.63	
03212	MATHESON-LINWELD				
10/08/2019	INVOICE	51518757	SUPPLIES	22.80	
Total:				22.80	
Net of 1 Invoices / 0 Checks				22.80	
00083	MECHANICAL SALES INC				
10/08/2019	INVOICE	48552	AIR HANDLER REPAIRS	974.25	
10/08/2019	INVOICE	48608	SERVICE EAST AIR HANDLING UNIT	2,236.60	
Total:				3,210.85	
Net of 2 Invoices / 0 Checks				3,210.85	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01907 10/08/2019	MELLEN & ASSOCIATES INC INVOICE	23854	MCCROMETER METER REPAIR	786.64	
			Total:	786.64	
			Net of 1 Invoices / 0 Checks	786.64	
03220 10/08/2019	MENARDS INVOICE	97355	5 GALLON POLY VAC, HEAVY DUTY HOOKS, AND BR	102.74	
10/08/2019	INVOICE	97333	REPLACED BROKEN SHELF	65.40	
10/08/2019	INVOICE	97682	RETIREMENT GIFT FOR RICK FOLKEN	200.00	
10/08/2019	INVOICE	97659	SWIVEL RECHARGABLE TROUBLE LIGHT	19.25	
10/08/2019	INVOICE	98214	HYDRANTS	451.16	
10/08/2019	INVOICE	97936	SUPPLIES	84.73	
10/08/2019	INVOICE	97981	CLEAR SAFETY GLASSES AND CORDED EARPLUGS	49.79	
10/08/2019	INVOICE	97956	SUPPLIES	211.00	
10/08/2019	INVOICE	97955	SUPPLIES	18.99	
10/08/2019	INVOICE	97866	TOUGH TASK REMOVER	19.74	
10/08/2019	INVOICE	98009	SUPPLIES	54.34	
10/08/2019	INVOICE	98832	TUFFSTORE METAL BIN AND SUPPLIES	227.95	
10/08/2019	INVOICE	98809	SUPPLIES	15.91	
10/08/2019	INVOICE	98602	CHUCK KEYLESS SHANK	5.99	
10/08/2019	INVOICE	98417	SHOVEL AND BOW RAKE	19.94	
10/08/2019	INVOICE	98412	ALUMINUM POLE SANDER, HAND SANDER AND SUPPL	49.24	
10/08/2019	INVOICE	98574	LED LIGHTBULBS	10.68	
10/08/2019	INVOICE	98967	OUTLET AND ANGLED CORD PLUGS	41.52	
10/08/2019	INVOICE	98778	STEEL NITRILE SUPPLIES	38.91	
10/08/2019	INVOICE	98988	DOOR SWEEP, PAINT CLEANING RAGS, PAINT BRUSH	78.83	
10/08/2019	INVOICE	CREDIT97355	CREDIT OUT ON OUR MENARDS ACCOUNT	(94.36)	
10/08/2019	INVOICE	99038	SNOW FENCE	29.97	
			Total:	1,701.72	
			Net of 22 Invoices / 0 Checks	1,701.72	
00205 10/08/2019	MID-STATE ENGINEERING & INVOICE	17849	POLICE STATION	350.00	
			Total:	350.00	
			Net of 1 Invoices / 0 Checks	350.00	
03226 10/08/2019	MIDWEST SERVICE & SALES CO INVOICE	0026968	4"X8" DELINEATOR WITHOUT BUTTONS	104.00	
			Total:	104.00	
			Net of 1 Invoices / 0 Checks	104.00	
00487 10/08/2019	MIDWEST TAPE LLC INVOICE	97985615	LIBRARY MATERIALS	589.85	
			Total:	589.85	
			Net of 1 Invoices / 0 Checks	589.85	
00463 10/08/2019	MIKE'S TOWING INVOICE	8552	IMPOUND 2013 FORD F150 1/2 TON	90.00	
10/08/2019	INVOICE	8587	IMPOUND 1989 FORD TAURUS	90.00	
10/08/2019	INVOICE	8592	IMPOUND 2011 GMC YUKON	90.00	
10/08/2019	INVOICE	8597	IMPOUND 2000 DODGE DURANGO	125.00	
10/08/2019	INVOICE	8609	IMPOUND INTERNATIONAL 4700 FLATBED	350.00	
10/08/2019	INVOICE	8629	IMPOUND AUDI CAR	90.00	
10/08/2019	INVOICE	8631	IMPOUND 1999 OLDSMOBILE ALERO	90.00	
			Total:	925.00	
			Net of 7 Invoices / 0 Checks	925.00	
10225 10/08/2019	NAPA AUTO PARTS OF COLUMBUS INVOICE	670919	OIL DRY	33.92	
10/08/2019	INVOICE	671303	FUSE HOLDER	12.24	
10/08/2019	INVOICE	671493	BRAKELEEN	32.28	
			Total:	78.44	
			Net of 3 Invoices / 0 Checks	78.44	
03233 10/08/2019	NEBRASKA LAW ENFORCEMENT INVOICE	8612	LODGING FOR PENSICK AND ANDERSON	280.00	
			Total:	280.00	
			Net of 1 Invoices / 0 Checks	280.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10266	NEBRASKA MUNICIPAL CLERKS' ASSOC				
10/08/2019	INVOICE	KLINE 2019	MEMBERSHIP DUES 10/01/2019 - 09/30/2020	45.00	
10/08/2019	INVOICE	LUCKEY 2019	MEMBERSHIP DUES 10/01/2019 - 09/30/2020	45.00	
			Total:	90.00	
			Net of 2 Invoices / 0 Checks	90.00	
00131	NEBRASKA NOTARY ASSOCIATION				
10/08/2019	INVOICE	OLSUFKA	NOTARY STAMP RENEWAL/BOND/STATE FEE	100.00	
10/08/2019	INVOICE	10.02.2019	VICTORIA OSTEN NOTARY STAMP RENEWAL	104.00	
			Total:	204.00	
			Net of 2 Invoices / 0 Checks	204.00	
00444	NEBRASKA PUBLIC HEALTH				
10/08/2019	INVOICE	517721	SAMPLE TESTING	757.00	
			Total:	757.00	
			Net of 1 Invoices / 0 Checks	757.00	
10263	NEBRASKA STATE PATROL				
10/08/2019	INVOICE	1183519	TRACS USER LICENSE FEES 2019	380.00	
			Total:	380.00	
			Net of 1 Invoices / 0 Checks	380.00	
00600	NEBRASKA-IOWA INDUSTRIAL				
10/08/2019	INVOICE	5919751	7 PIECE HEX BIT SET	143.00	
			Total:	143.00	
			Net of 1 Invoices / 0 Checks	143.00	
02974	NEOPOST USA INC.				
10/08/2019	INVOICE	10.08.2019	POSTAGE	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
00259	NIEMANN'S PORT-A-POT LLC				
10/08/2019	INVOICE	12242	PORT-A-POTTY RENTAL	40.00	
			Total:	40.00	
			Net of 1 Invoices / 0 Checks	40.00	
10274	NMVCA				
10/08/2019	INVOICE	10.03.2019	BILL BRANDENBURGH REGISTRATION FOR ANNUAL M	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
03246	NORTHEAST NEBRASKA ECONOMIC				
10/08/2019	INVOICE	20404	AUGUST 2019 ADMIN SERVICES	45.00	
10/08/2019	INVOICE	20401	AUGUST 2019 ADMIN SERVICES	1,181.88	
10/08/2019	INVOICE	20399	AUGUST 2019 ADMIN SERVICES	75.00	
			Total:	1,301.88	
			Net of 3 Invoices / 0 Checks	1,301.88	
03245	NORTHEAST NEBRASKA SOLID				
10/08/2019	INVOICE	00144031	INDUSTRIAL WASTE	66.00	
10/08/2019	INVOICE	00143740	INDUSTRIAL WASTE	95.76	
10/08/2019	INVOICE	00143842	MUNICIPAL MIXED WASTE	340.08	
10/08/2019	INVOICE	00143848	MUNICIPAL MIXED WASTE	354.48	
10/08/2019	INVOICE	00143863	MUNICIPAL MIXED WASTE	359.04	
10/08/2019	INVOICE	00143869	MUNICIPAL MIXED WASTE	399.36	
10/08/2019	INVOICE	00144170	MUNICIPAL MIXED SOLID WASTE	320.88	
10/08/2019	INVOICE	00144161	MUNICIPAL MIXED SOLID WASTE	313.20	
10/08/2019	INVOICE	00144177	MUNICIPAL MIXED SOLID WASTE	320.17	
10/08/2019	INVOICE	00144181	MUNICIPAL MIXED SOLID WASTE	315.37	
10/08/2019	INVOICE	09.30.2019	WASTE REMOVAL CHARGES	63,440.02	
			Total:	66,324.36	
			Net of 11 Invoices / 0 Checks	66,324.36	
03248	NOVICKI FIRE PREVENTION SERVCS				
10/08/2019	INVOICE	171.19	RECHARGE AND REPAIR FIRE EXTINGUISHERS	54.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10/08/2019	INVOICE	169.19	RECHARGE AND REPAIR FIRE EXTINGUISHERS	59.00	
			Total:	113.00	
			Net of 2 Invoices / 0 Checks	113.00	
02411 10/08/2019	NSA/POAN CONFERENCE INVOICE	307	MCCARTHY CONFERENCE	95.00	
			Total:	95.00	
			Net of 1 Invoices / 0 Checks	95.00	
03249 10/08/2019	OCCUPATIONAL HEALTH SERV INVOICE	64124	DRUG SCREENS - POST ACCIDENT AND PRE-EMPLOYI	858.00	
			Total:	858.00	
			Net of 1 Invoices / 0 Checks	858.00	
03171	OFFICENET				
10/08/2019	INVOICE	926770-0	SUPPLIES	5.27	
10/08/2019	INVOICE	926775-0	SHARPIE MARKER AND HEAVY DUT PUNCH - FOR KEI	52.26	
10/08/2019	INVOICE	926766-0	SCREEN CLEANER CLOTH AND CARTRIDGE	37.39	
10/08/2019	INVOICE	C926214-0	RETURNED THERMAL PAPER	(3.83)	
10/08/2019	INVOICE	926344-0	COLORED TABS	27.78	
10/08/2019	INVOICE	926122-0	WHITE COPY PAPER AND ADHESIVE NOTES	42.03	
10/08/2019	INVOICE	926378-0	3" BINDERS	54.36	
10/08/2019	INVOICE	926355-0	DUCT TAPE	37.65	
10/08/2019	INVOICE	926325-0	COIN BUTTON BATTERY	6.70	
10/08/2019	INVOICE	926544-0	ENVELOPES	46.01	
10/08/2019	INVOICE	926545-0	PEN REFILLS	4.24	
10/08/2019	INVOICE	926547-0	PAPER	23.84	
10/08/2019	INVOICE	923268-1	CALENDAR REFILL	6.51	
10/08/2019	INVOICE	925444-1	PAINT SUPPLIES	185.48	
10/08/2019	INVOICE	C925647-0	RETURNED RUBBER BANDS	(3.56)	
10/08/2019	INVOICE	926187-0	SUPPLIES	1.79	
10/08/2019	INVOICE	926214-0	THERMAL PAPER	3.83	
10/08/2019	INVOICE	926121-0	BINDERS	21.60	
10/08/2019	INVOICE	926192-0	TONER	43.66	
10/08/2019	INVOICE	926100-0	COPYHOLDER FOR DESKTOP	38.10	
10/08/2019	INVOICE	926119-0	RUBBER BANDS AND AIR DUSTER CLEANER	7.38	
10/08/2019	INVOICE	926123-0	PEN REFILLS	2.12	
10/08/2019	INVOICE	923268-2	WALL CALENDAR	10.62	
10/08/2019	INVOICE	926270-0	THERMAL TAPE ROLLS	31.63	
10/08/2019	INVOICE	926267-0	TONER CARTRIDGE	46.89	
10/08/2019	INVOICE	926121-1	ENVELOPES	46.01	
10/08/2019	INVOICE	925798-0	2 DRAWER LETTER FILE CABINET AND HANGING FO:	86.82	
10/08/2019	INVOICE	926804-0	TONER CARTRIDGE	46.89	
10/08/2019	INVOICE	926682-0	TONER CARTRIDGE	46.89	
10/08/2019	INVOICE	926801-0	OFFICE SUPPLIES	134.28	
10/08/2019	INVOICE	926548-0	PRINTER CARTRIDGES/CALCULATOR BATTERY	111.58	
10/08/2019	INVOICE	926550-0	UTILITY LOFT TABLE	258.74	
10/08/2019	INVOICE	IN51624	COPIER CONTRACT	52.71	
10/08/2019	INVOICE	926548-1	CARTRIDGE	35.98	
10/08/2019	INVOICE	926627-0	MONITER RISERS	78.70	
10/08/2019	INVOICE	913924-0	CLASP ENVELOPES	(6.97)	
10/08/2019	INVOICE	919763-0	CLASP ENVELOPES	(20.80)	
10/08/2019	INVOICE	926546-0	ENVELOPES	80.40	
10/08/2019	INVOICE	926929-0	LEGAL PAD AND SHIELD TABBING	10.31	
			Total:	1,691.29	
			Net of 39 Invoices / 0 Checks	1,691.29	
02852 10/08/2019	OLSON'S PEST TECHNICIANS INVOICE	149842	PEST CONTROL	52.00	
			Total:	52.00	
			Net of 1 Invoices / 0 Checks	52.00	
01451 10/08/2019	ONE CALL CONCEPTS INC INVOICE	9090121	LOCATE FEES	295.57	
			Total:	295.57	
			Net of 1 Invoices / 0 Checks	295.57	
01307	ONE SOURCE				
10/08/2019	INVOICE	1639V-20190930	BACKGROUND CHECKS	25.00	
10/08/2019	INVOICE	1639-20190930	BACKGROUND CHECKS	140.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	165.00	
			Net of 2 Invoices / 0 Checks	165.00	
00176	O'REILLY AUTOMOTIVE INC				
10/08/2019	INVOICE	0681-414806	PICK UP TOOL	7.99	
10/08/2019	INVOICE	0681-415185	MAG PICK-UP AND LONG FLEXMAG LIGHTS	23.98	
10/08/2019	INVOICE	0681-415251	CONNECTOR	3.99	
10/08/2019	INVOICE	0681-416221	ELECTRICAL TAPE AND ADD-A-CIRCUIT	17.98	
10/08/2019	INVOICE	0681-416976	LED CUBE	62.70	
10/08/2019	INVOICE	0681-417215	BATTERY FOR UNIT 751	79.26	
10/08/2019	INVOICE	0681-417213	LEAK DETECTION PUMP AND FUEL CAP FOR UNIT 5'	28.12	
10/08/2019	INVOICE	0681-416405	FENDER FLARE FOR UNIT 5	358.00	
10/08/2019	INVOICE	0681-416406	MUD FLAPS AND NERF BARS FOR UNIT 7	258.33	
10/08/2019	INVOICE	0681-416407	MINI BULB FOR UNIT 24	5.22	
10/08/2019	INVOICE	0681-416984	RETURNED MNI BULB FOR UNIT 24	(5.22)	
10/08/2019	INVOICE	0681-416362	V-BELT	22.88	
			Total:	863.23	
			Net of 12 Invoices / 0 Checks	863.23	
00492	PERFORMANCE PAINT AND BODY SHOP INC				
10/08/2019	INVOICE	8994	REPAIRS TO 2010 HYUNDAI PAYLOADER	958.50	
			Total:	958.50	
			Net of 1 Invoices / 0 Checks	958.50	
01869	PERFORMANCE PRINTING INC				
10/08/2019	INVOICE	25892	EROS TRADING CARDS	157.25	
10/08/2019	INVOICE	25838	EROS TRADING CARDS	85.00	
			Total:	242.25	
			Net of 2 Invoices / 0 Checks	242.25	
00345	PETE LIEN & SONS INC.				
10/08/2019	INVOICE	19POS/101982	QUICKLIME FINES RC	5,138.35	
			Total:	5,138.35	
			Net of 1 Invoices / 0 Checks	5,138.35	
03258	PETTY CASH				
10/08/2019	INVOICE	10.08.2019	TITLE/PLATES FOR CAT AND BATTERIES FROM WALI	27.38	
10/08/2019	INVOICE	811316	TITLE AND TIRE FEE FOR 2019 FORD	15.00	
10/08/2019	INVOICE	10.02.2019	EMPLOYEE TRAINING/POSTAGE	41.43	
			Total:	83.81	
			Net of 3 Invoices / 0 Checks	83.81	
03058	PLAINS EQUIPMENT GROUP				
10/08/2019	INVOICE	2272047	5 GALLON HYGARD	288.40	
			Total:	288.40	
			Net of 1 Invoices / 0 Checks	288.40	
02131	PLATTE VALLEY EQUIPMENT LLC				
10/08/2019	INVOICE	1981406	PIN, KNIFEHEAD AND OIL	518.40	
10/08/2019	INVOICE	2014143	OIL	503.50	
			Total:	1,021.90	
			Net of 2 Invoices / 0 Checks	1,021.90	
03261	PRESTOX				
10/08/2019	INVOICE	3541499	PEST CONTROL - JULY 2019	59.00	
10/08/2019	INVOICE	3877275	PEST CONTROL - AUGUST 2019	59.00	
10/08/2019	INVOICE	4192536	PEST CONTROL - SEPTEMBER 2019	59.00	
			Total:	177.00	
			Net of 3 Invoices / 0 Checks	177.00	
02432	PROFESSIONAL SURVEYORS ASSOCIATION				
10/08/2019	INVOICE	10.08.2019	MEMBERSHIP RENEWAL FEE FOR BRIAN BENCK	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
03263	QUILL CORPORATION				
10/08/2019	INVOICE	1219041	QUILL THERMAL ROLLS	25.97	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	25.97	
			Net of 1 Invoices / 0 Checks	25.97	
01919 10/08/2019	RAMADA COLUMBUS RIVER'S EDGE INVOICE	190926	HOSPITALITY ROOM DURING CONFERENCE	92.63	
			Total:	92.63	
			Net of 1 Invoices / 0 Checks	92.63	
03264 10/08/2019	REARDON LAWN & GARDEN INC INVOICE	508352-7745	FUEL PUMP	14.99	
10/08/2019	INVOICE	508352-7756	VENT, FILTERS, AND FUEL LINE FOOT	26.47	
			Total:	41.46	
			Net of 2 Invoices / 0 Checks	41.46	
03265 10/08/2019	RECORDED BOOKS LLC INVOICE	76518606	LIBRARY MATERIALS	56.90	
10/08/2019	INVOICE	11409495	2ND QUARTER 2019 REBATES	(105.12)	
10/08/2019	INVOICE	76513879	LIBRARY MATERIALS	157.13	
			Total:	108.91	
			Net of 3 Invoices / 0 Checks	108.91	
00098 10/08/2019	REDSTONE VETERINARY CLINIC INVOICE	101591	VETERINARY SERVICES	2,276.40	
			Total:	2,276.40	
			Net of 1 Invoices / 0 Checks	2,276.40	
01621 09/19/2019	REGIONAL CARE INC. INVOICE	09.19.2019 HEALTH	HEALTH CLAIMS	41,610.79	
09/19/2019	CHECK	GEN 18			41,610.79
09/25/2019	INVOICE	09.24.2019 FLEX	FLEX CLAIMS	3,467.19	
09/25/2019	CHECK	GEN 19			3,467.19
09/26/2019	CHECK	GEN 20	VOID (Orig Amt \$47,620.79)		
10/01/2019	INVOICE	10.01.2019 FLEX	FLEX CLAIMS	1,322.49	
10/01/2019	CHECK	GEN 21			1,322.49
10/03/2019	INVOICE	10.03.2019 HEALTH	HEALTH CLAIMS	47,765.05	
10/03/2019	CHECK	GEN 22			47,765.05
			Total:	94,165.52	94,165.52
			Net of 4 Invoices / 5 Checks		
10265 10/08/2019	ROAD BUILDERS MACHINERY AND SUPPLY INVOICE	R18257	CONTRACT #009131 - 1 MONTH RENTAL	10,800.00	
10/08/2019	INVOICE	R18250	CONTRACT #009125 - 1 MONTH RENTAL	7,680.00	
10/08/2019	INVOICE	R00051	TRACK LOADER AND BUCKET RENTAL	3,000.00	
10/08/2019	INVOICE	R18323	CRAWLER DOZER RENTAL	10,365.00	
			Total:	31,845.00	
			Net of 4 Invoices / 0 Checks	31,845.00	
10270 10/08/2019	ROMA GRAY INVOICE	09.25.2019	REFUND AMBULANCE SERVICES	59.54	
			Total:	59.54	
			Net of 1 Invoices / 0 Checks	59.54	
01596 10/08/2019	RVW INC INVOICE	T1942FIBER	FIBER OPTIC CONSTRUCTION PHASE SERVICES CIP	8,647.24	
10/08/2019	INVOICE	09.25.2019 WASH BAWASH BAY AND STOARGE BUILDING ADDITION CIP1		1,921.50	
10/08/2019	INVOICE	09.25.2019 E911 CCE911 COMMUNICATIONS CENTER CIP 19-258		3,335.35	
			Total:	13,904.09	
			Net of 3 Invoices / 0 Checks	13,904.09	
00284 10/08/2019	S & S WILLERS INC INVOICE	09.24.2019	BUNKER SAND	574.28	
			Total:	574.28	
			Net of 1 Invoices / 0 Checks	574.28	
03269 10/08/2019	SACKETT ELECTRIC INVOICE	19-5910	REPAIRED WIRING FOR AIR HANDLERS ON ROOF	112.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	112.50	
			Net of 1 Invoices / 0 Checks	112.50	
02704	SANDRY FIRE SUPPLY LLC				
10/08/2019	INVOICE	INV-007051	TURNOUT VELCRO REPLACEMENT ON NAME PATCHES	51.20	
			Total:	51.20	
			Net of 1 Invoices / 0 Checks	51.20	
03270	SAPP BROS COLUMBUS INC				
10/08/2019	INVOICE	1805985	FIRE TRUCK FUEL	24.89	
10/08/2019	INVOICE	2695928	MEDIC 1 FUEL	31.60	
10/08/2019	INVOICE	4011240	DIESEL FUEL	143.03	
10/08/2019	INVOICE	1810957	DIESEL FUEL	165.05	
10/08/2019	INVOICE	2700631	FUEL	23.26	
10/08/2019	INVOICE	2701306	FUEL	20.46	
10/08/2019	INVOICE	2704522	FUEL	25.24	
10/08/2019	INVOICE	2705062	FUEL	19.84	
10/08/2019	INVOICE	2706315	FUEL	36.92	
10/08/2019	INVOICE	2706614	FUEL	22.95	
10/08/2019	INVOICE	2702994	DIESEL FUEL	49.80	
			Total:	563.04	
			Net of 11 Invoices / 0 Checks	563.04	
03268	SAPP BROS PETROLEUM INC				
10/08/2019	INVOICE	11420451	FUEL DELIVERY	602.10	
10/08/2019	INVOICE	11420453	FUEL DELIVERY	4,360.00	
10/08/2019	INVOICE	246785	OIL	94.95	
10/08/2019	INVOICE	246769	GREASE AND HYDRAULIC OIL	608.41	
10/08/2019	INVOICE	11420243	FUEL DELIVERY	1,396.29	
10/08/2019	INVOICE	11420269	FUEL DELIVERY	7,046.50	
10/08/2019	INVOICE	11420268	OFFROAD FUEL DELIVERY	3,431.25	
10/08/2019	INVOICE	245510	OIL/5TH WHEEL GREASE	585.10	
10/08/2019	INVOICE	11419329	FUEL DELIVERY	894.55	
			Total:	19,019.15	
			Net of 9 Invoices / 0 Checks	19,019.15	
02679	SCG CONSULTING SERVICES LLC				
10/08/2019	INVOICE	19-COLUMBUS/PLATTEE-911	COMMUNICATIONS CONSOLIDATION TECHNOLO	3,908.00	
			Total:	3,908.00	
			Net of 1 Invoices / 0 Checks	3,908.00	
02827	SCHINDLER ELEVATOR CORPORATION				
10/08/2019	INVOICE	8105157369	PREVENTATIVE MAINTENANCE	557.60	
			Total:	557.60	
			Net of 1 Invoices / 0 Checks	557.60	
10267	SCHOENHOFER, ZACH				
10/08/2019	INVOICE	09.19.2019	MEALS - GRADE 4 CLASS IN FREMONT	22.00	
			Total:	22.00	
			Net of 1 Invoices / 0 Checks	22.00	
03275	SECURITY EQUIPMENT INC				
10/08/2019	INVOICE	516738	10/01/2019 - 03/31/2020 AGREEMENT	1,566.00	
10/08/2019	INVOICE	520355	ACCESS DOOR SYSTEM ADDITION	1,846.00	
			Total:	3,412.00	
			Net of 2 Invoices / 0 Checks	3,412.00	
00465	SERVICEMASTER BY SHEVLIN				
10/08/2019	INVOICE	6719	MONTHLY JANITORIAL SERVICES	2,085.00	
			Total:	2,085.00	
			Net of 1 Invoices / 0 Checks	2,085.00	
00171	SETTJE PLUMBING				
10/08/2019	INVOICE	12556	2ND FLOOR BATHROOM - STOOL REPAIRS	175.72	
			Total:	175.72	
			Net of 1 Invoices / 0 Checks	175.72	
03276	SHERWIN-WILLIAMS CO				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10/08/2019	INVOICE	1271-8	PAINT FOR THE PARK RESTROOMS/SHELTER HOUSE	276.60	
10/08/2019	INVOICE	9857-1	PAINT SUPPLIES	205.23	
			Total:	481.83	
			Net of 2 Invoices / 0 Checks	481.83	
01090	SHEVLIN SUPPLY				
10/08/2019	INVOICE	4042	CLEANING SUPPLIES AND TRASH BAGS	785.04	
			Total:	785.04	
			Net of 1 Invoices / 0 Checks	785.04	
00977	SHRED MONSTER INC				
10/08/2019	INVOICE	29222	ONSITE CONTENTS DESTROYED	45.00	
			Total:	45.00	
			Net of 1 Invoices / 0 Checks	45.00	
00437	SIEDLIK SIGNS				
10/08/2019	INVOICE	08.13.2019	YELLOW ENTER AND EXIT SIGNS WITH BLACK LETT	80.00	
			Total:	80.00	
			Net of 1 Invoices / 0 Checks	80.00	
02814	SOUTHERN CARLSON INC.				
10/08/2019	INVOICE	CB40453042	GREY PNEUMATIC 3/4 INCH DRIVE DEEP SOCKET	28.41	
10/08/2019	INVOICE	CB40435241	6-TOOL COMBO KIT POWER TOOLS	517.69	
10/08/2019	INVOICE	CB40500793	CIRCULAR BLADES	395.98	
			Total:	942.08	
			Net of 3 Invoices / 0 Checks	942.08	
03280	STATE OF NEBR DEPT OF REVENUE				
10/08/2019	INVOICE	09.30.2019	SALES TAX FOR SEPTEMBER 2019	48,914.76	
10/08/2019	INVOICE	09.30.2019	POOLS SALES TAX	223.04	
10/08/2019	INVOICE	09.30.2019	GOLF SALES TAX	1,922.28	
			Total:	51,060.08	
			Net of 3 Invoices / 0 Checks	51,060.08	
00930	STATE TREASURER OF NEBRASKA				
10/08/2019	INVOICE	10.02.2019	CAT AND DOG LICENSE FEES	2,924.55	
			Total:	2,924.55	
			Net of 1 Invoices / 0 Checks	2,924.55	
00244	STERICYCLE INC				
10/08/2019	INVOICE	4008855286	MONTHLY SERVICES	918.16	
			Total:	918.16	
			Net of 1 Invoices / 0 Checks	918.16	
02183	SUNBELT RENTALS INC				
10/08/2019	INVOICE	93422924-0001	54" SMOOTH DRUM RIDE-ON ROLLER DIESEL RENTA	2,324.60	
10/08/2019	INVOICE	92491938-0002	TRACK SKIDSTEER CAB RENTAL	3,166.20	
			Total:	5,490.80	
			Net of 2 Invoices / 0 Checks	5,490.80	
00105	SUPER SAVER				
10/08/2019	INVOICE	108824	FOOD AND SUPPLIES	103.84	
10/08/2019	INVOICE	108975	FOOD AND SUPPLIES	39.50	
			Total:	143.34	
			Net of 2 Invoices / 0 Checks	143.34	
03017	SYBRANT PAMELA S				
10/08/2019	INVOICE	09.18.2019	MILEAGE TO NESCA CONFERENCE IN GRAND ISLAND	74.24	
			Total:	74.24	
			Net of 1 Invoices / 0 Checks	74.24	
00110	SYSCO LINCOLN				
10/08/2019	INVOICE	261709723	FOOD AND SUPPLIES	1,728.12	
10/08/2019	INVOICE	261721661	FOOD AND SUPPLIES	1,704.63	
10/08/2019	INVOICE	261733235	RAW FOOD AND SUPPLIES	1,453.07	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	4,885.82	
			Net of 3 Invoices / 0 Checks	4,885.82	
00313	T-BONE FUEL DELIVERY				
10/08/2019	INVOICE	398	DIESEL FUEL DELIVERY	851.00	
10/08/2019	INVOICE	397	DIESEL FUEL DELIVERY	5,905.76	
			Total:	6,756.76	
			Net of 2 Invoices / 0 Checks	6,756.76	
10271	THE HOME DEPOT PRO				
10/08/2019	INVOICE	512376245	RENOWN MINT 9 ACID BOWL CLEANER	46.47	
			Total:	46.47	
			Net of 1 Invoices / 0 Checks	46.47	
03128	TIRE OUTLET INC				
10/08/2019	INVOICE	168246	4 TIRES FOR UNIT #170	672.00	
10/08/2019	INVOICE	167612	TIRE REPAIR	30.00	
10/08/2019	INVOICE	168447	AIR CHECK WITH EXTENSION FOR MEDIC #2	15.00	
10/08/2019	INVOICE	167626	USED TIRE - ERIC WAS BY SCHUYLER	150.00	
10/08/2019	INVOICE	167627	2 TIRE REPAIRS	60.00	
			Total:	927.00	
			Net of 5 Invoices / 0 Checks	927.00	
01564	TOOLEY DRUG				
10/08/2019	INVOICE	09.12.2019	12 ARM SLINGS	244.80	
			Total:	244.80	
			Net of 1 Invoices / 0 Checks	244.80	
01233	TOTALFUNDS				
10/08/2019	INVOICE	10.08.2019	POSTAGE	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
03283	TRACTOR SUPPLY CREDIT PLAN				
10/08/2019	INVOICE	454039	RODENT SMOKE BOMB	72.89	
10/08/2019	INVOICE	217000	SUPPLIES	4.38	
			Total:	77.27	
			Net of 2 Invoices / 0 Checks	77.27	
02739	TRAVELERS CL REMITTANCE CENTER				
10/08/2019	INVOICE	1434B0094 09/26/20	INSURANCE ADDITIONS	8,728.00	
			Total:	8,728.00	
			Net of 1 Invoices / 0 Checks	8,728.00	
00232	TRI COUNTY REPAIRS				
10/08/2019	INVOICE	14040	FEMALE COUPLER, O-RING, AND SEAL	92.54	
			Total:	92.54	
			Net of 1 Invoices / 0 Checks	92.54	
00550	TRUCK CENTER COMPANIES				
10/08/2019	INVOICE	205642J	SUPPLIES	17.72	
10/08/2019	INVOICE	206205J	ALTERNATOR AND PRESTOMATIC	259.71	
10/08/2019	INVOICE	119828	HEADLIGHT INSPECTION AND REPAIR	445.05	
10/08/2019	INVOICE	201654J	CORE RETURN	(345.00)	
			Total:	377.48	
			Net of 4 Invoices / 0 Checks	377.48	
00357	TURFWERKS				
10/08/2019	INVOICE	EI10303	PUSH CABLE	85.27	
			Total:	85.27	
			Net of 1 Invoices / 0 Checks	85.27	
03288	TWOREK WELDING & REPAIR				
10/08/2019	INVOICE	4243	SHARPEN BLADES	76.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	76.00	
			Net of 1 Invoices / 0 Checks	76.00	
00100	U & I SANITATION				
10/08/2019	INVOICE	8595-342	WASTE REMOVAL	41.75	
10/08/2019	INVOICE	8595-250	GARBAGE PICK-UP	49.50	
			Total:	91.25	
			Net of 2 Invoices / 0 Checks	91.25	
03294	USA BLUE BOOK				
10/08/2019	INVOICE	007765	FREE CHLORINE REAGENT SETS	617.34	
10/08/2019	INVOICE	014686	CUSTOM FLAG WIRES	191.89	
			Total:	809.23	
			Net of 2 Invoices / 0 Checks	809.23	
00553	VAN WALL EQUIPMENT INC				
10/08/2019	INVOICE	1279919	KNOB	52.00	
			Total:	52.00	
			Net of 1 Invoices / 0 Checks	52.00	
03060	VERIZON CONNECT NWF, INC.				
10/08/2019	INVOICE	OSV000001857363	MONTHLY SERVICE - AUGUST	126.80	
			Total:	126.80	
			Net of 1 Invoices / 0 Checks	126.80	
01181	VERIZON WIRELESS				
10/08/2019	INVOICE	9837463614	PHONE CHARGES	400.14	
			Total:	400.14	
			Net of 1 Invoices / 0 Checks	400.14	
03053	VVS CANTEEN				
10/08/2019	INVOICE	3600:599044	COFFEE AND HOT CHOCOLATE	216.49	
			Total:	216.49	
			Net of 1 Invoices / 0 Checks	216.49	
00704	WAHLTEK, INC.				
10/08/2019	INVOICE	68107	INSTALLATION OF RECORDING SYSTEMS DIVISION	1,500.00	
			Total:	1,500.00	
			Net of 1 Invoices / 0 Checks	1,500.00	
10273	WALKER FOUNDATIONS, INC.				
10/08/2019	INVOICE	16322	INSTALLATION OF BEAM SWING	2,500.00	
			Total:	2,500.00	
			Net of 1 Invoices / 0 Checks	2,500.00	
03299	WALMART COMMUNITY/GECRB				
10/08/2019	INVOICE	P9273007601R2G9XS	SUPPLIES	80.01	
10/08/2019	INVOICE	P9273007Y012XKEJP	YOUNG ADULT PROGRAM	91.12	
10/08/2019	INVOICE	P9273007L00ZF2MYX	SHIPPING LABELS	25.52	
10/08/2019	INVOICE	P9273007701RLVTLJ	GIFT CARD	200.00	
10/08/2019	INVOICE	P9273007J00YMZLV4	CLEANING SUPPLIES	24.54	
10/08/2019	INVOICE	P9273007701RDHN0P	SUPPLIES	27.80	
10/08/2019	INVOICE	P9273007Y012XS18Y	OIL FILTERS	53.96	
10/08/2019	INVOICE	P9273007601R65GB2	SUPPLIES	102.65	
10/08/2019	INVOICE	P927300820140AGFB	SUPPLIES	30.31	
10/08/2019	INVOICE	P9273007L00Z1LRRL	DIGITAL CAMERA, SD CARD, AND UNDERSHIRTS - (	291.92	
10/08/2019	INVOICE	P9273007V011G6SME	CAMERA CASE, AND CAMERA SUPPLIES - QUARTERM	198.36	
10/08/2019	INVOICE	P9273007V011G6SM6	SMALL CAMERA BAG AND SUPPLIES - QUARTERM	147.98	
10/08/2019	INVOICE	P9273007V011G6SN0	CAMERA CASE, CAMERA AND SUPPLIES - QUARTERM	244.36	
10/08/2019	INVOICE	P9273007Y012WTFYF1	LAPTOP - QUARTERMASTER	359.00	
			Total:	1,877.53	
			Net of 14 Invoices / 0 Checks	1,877.53	
03154	WASTE CONNECTIONS OF NEBRASKA				
10/08/2019	INVOICE	5431731	GARBAGE SERVICES	195.00	
			Total:	195.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	195.00	
03301 10/08/2019	WATER ENVIRONMENT FEDERATION INVOICE	RE30BE	MEMBERSHIP RENEWAL	148.00	
			Total:	148.00	
			Net of 1 Invoices / 0 Checks	148.00	
00147 10/08/2019	WELLNESS COUNCIL OF AMERICA INVOICE	00011210	WELL BALANCED NEWSLETTER - OCTOBER 2019	20.95	
			Total:	20.95	
			Net of 1 Invoices / 0 Checks	20.95	
02708 10/08/2019	WELLNESS PARTNERS LLC INVOICE	2960	MONTHLY NEWSLETTES FEBRUARY 2018 - SEPTEMBER	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
02924 10/08/2019	WISE SAFETY & ENVIRONMENTAL INVOICE	1445270	SUPPLIES	4,533.45	
10/08/2019	INVOICE	1445130	SUPPLIES	437.02	
			Total:	4,970.47	
			Net of 2 Invoices / 0 Checks	4,970.47	
03305 10/08/2019	ZEE MEDICAL SERVICE INVOICE	125-016130	MEDICAL SUPPLIES	24.20	
			Total:	24.20	
			Net of 1 Invoices / 0 Checks	24.20	
01444 10/08/2019	ZEGERS AUTOMOTIVE INVOICE	32998	REPLACE A/C LINE FROM COMPRESSOR ON 2006 JAC	176.37	
			Total:	176.37	
			Net of 1 Invoices / 0 Checks	176.37	
			invoices and 7 checks for 188 vendors:	3,823,182.84	2,544,165.52

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

PROCLAMATION

WHEREAS, *The American Physical Therapy Association and Columbus Physical Therapy, P.C., will observe October as National Physical Therapy Month; and*

WHEREAS, *This year's national theme is "Treating Pain Takes Teamwork"; and*

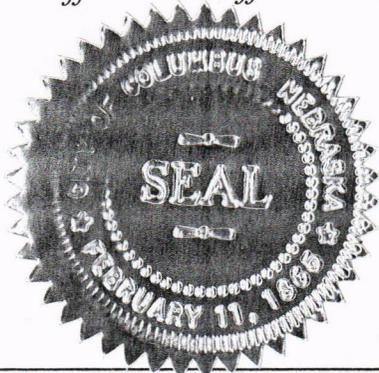
WHEREAS, *The mission of Columbus Physical Therapy, P.C. is dedicated to the promotion of health maintenance by way of consultation, education, evaluation, treatment and advocacy to patients and staff.*

WHEREAS, *This effort will bring awareness to our community and around the country, of healthier and more active lifestyles.*

NOW, THEREFORE, *I, James B. Bulkley, as Mayor of the City of Columbus, do hereby proclaim the month of October 2019 as*

PHYSICAL THERAPY MONTH

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



James B. Bulkley
James B. Bulkley, Mayor
City of Columbus, NE

NOTICE OF HEARING

**TO ALL RESIDENTS OF THE CITY OF COLUMBUS, NEBRASKA
AND ALL INTERESTED PARTIES**

You are hereby placed on notice that the mayor and council of the City of Columbus, Nebraska, shall hold a public hearing in the City Council Chambers, 1369 25 Avenue, Columbus, Nebraska at 7 p.m., October 7, 2019, for the purpose of hearing testimony in favor of, opposition to, and to answer questions in relation to, the proposed One and Six Year Plan for Highway, Road, and Street Improvements for the City of Columbus, Nebraska. A copy of the plan, which is on file at City Hall, 2424 14 Street, Columbus, Nebraska, in the City Engineering Department, is available for public review and examination.

CITY OF COLUMBUS, NEBRASKA
BY: Janelle Kline
City Clerk

Publish: 09:26:19
Two Affidavits of Publication

The City of **Columbus**

MEMORANDUM

DATE: October 1, 2019
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Nebraska Board of Public Roads Classifications and Standards
2019-2020 Fiscal Year One and Six Year Road Plan and former
Standardized System of Annual Reporting

RECOMMENDATION:

I recommend approval and adoption of the Municipal Annual Certification of Program Compliance form and Resolution which includes the 2019-2020 fiscal year One and Six Year Road Plan and former Standardized System of Annual Reporting (SSAR) in accordance with the Nebraska Board of Public Roads Classification Standard (NBCS) and State Statutes.

DISCUSSION:

The Nebraska State Legislature through passage of LB82, which was in coordination with the Nebraska Department of Transportation, has revised the road and street reporting requirements and timeline of annual reporting to the NBCS.

The One Year portion of the plan consists of 16 projects totaling just over \$23.3 million. Nine of the projects are a continuation from the 2019 One and Six Year Road Plan which includes the 12th Avenue Viaduct, 3rd Avenue from 8th Street to South 3rd Street, Refurbishing Downtown Area Traffic Signals, and Powerhouse Park Trail. It is anticipated a few of the projects will continue into future One Year Plans. The Six Year portion of the plan consists of 29 additional projects totaling an additional estimated \$54.8 million.

Maintenance projects are not included by rule in the One and Six Year Road Plans.

FISCAL IMPACT:

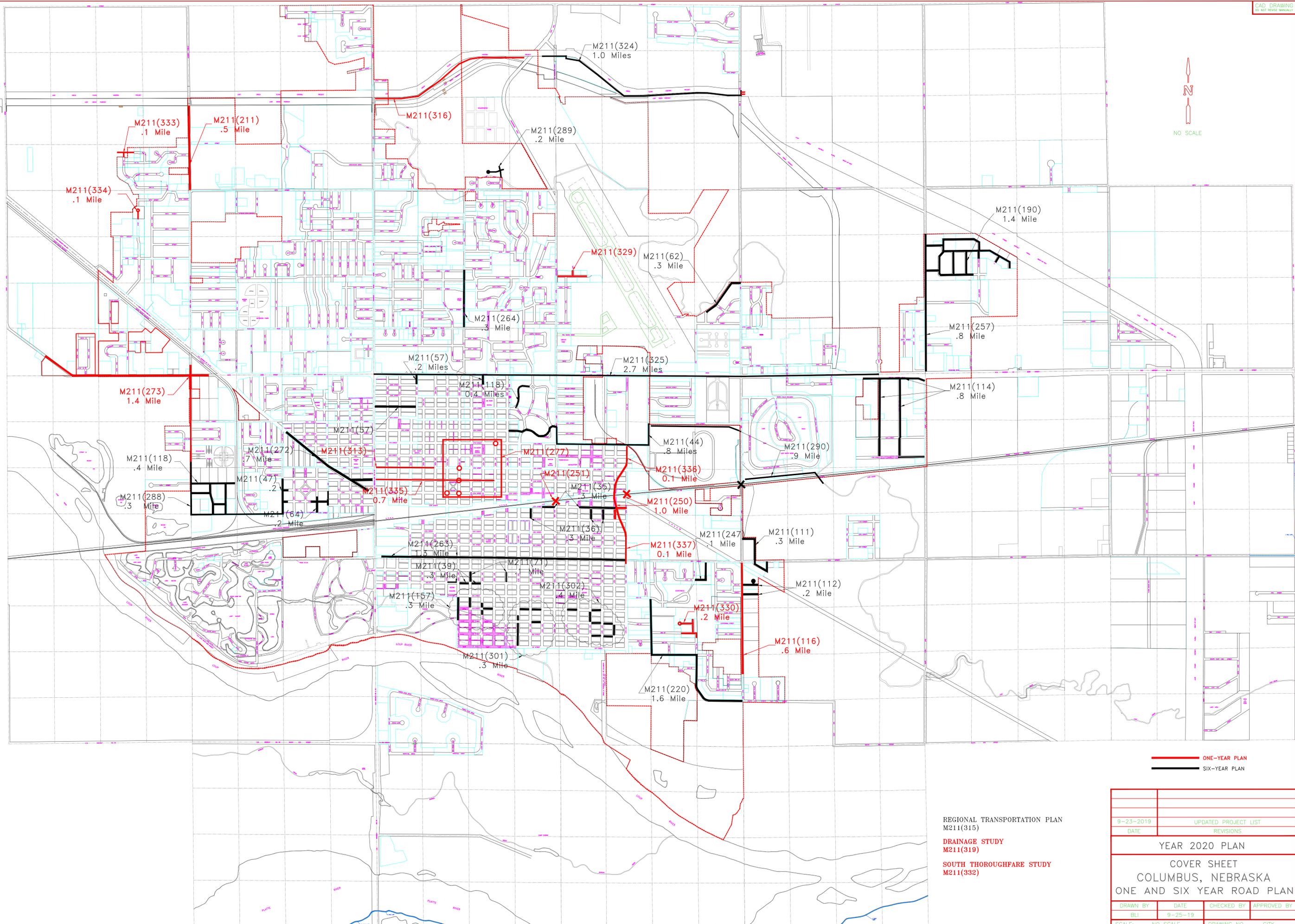
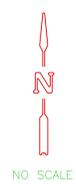
The City has included its portion of the One Year plan costs in the 2019-2020 Budget.

ALTERNATIVE:

Do not approve; however, annual certification is required to avoid suspension of Highway-user revenue.

SIGNATURE:

By: Richard J. Bogus
Approved By: Tara Vasicek



— ONE-YEAR PLAN
— SIX-YEAR PLAN

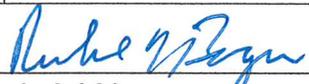
REGIONAL TRANSPORTATION PLAN
M211(315)
DRAINAGE STUDY
M211(319)
SOUTH THOROUGHFARE STUDY
M211(332)

9-23-2019	UPDATED PROJECT LIST		
DATE	REVISIONS		
YEAR 2020 PLAN			
COVER SHEET COLUMBUS, NEBRASKA ONE AND SIX YEAR ROAD PLAN			
DRAWN BY BLU	DATE 9-25-19	CHECKED BY	APPROVED BY
SCALE: NO SCALE	DRAWING NO.	CITY	

Board of Public Roads Classifications and Standards
Form 9 Summary of Six-Year Plan

Six-Year Period Ending: December 31, 2026

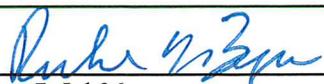
Sheet 1 of 2

County: PLATTE		City: COLUMBUS		Village:	
PRIORITY NUMBER	PROJECT NUMBER	LENGTH (Nearest Tenth)	UNIT OF MEASURE	ESTIMATED COST (Thousands)	REMARKS
1	M211(250)	1	Miles	14,000	12 th Ave. Viaduct
2	M211(116)	.6	Miles	1,800	3 rd Ave. from 8 th St. South
3	M211(316)	1	Miles	500	Powerhouse Park Trail Phase 1
4	M211(313)	.3	Miles	750	15 th Street
5	M211(277)			1,150	Refurbishing Traffic Signals
6	M211(336)	0.1	Miles	150	12 th Ave. 16 th & 17 th St
7	M211(337)	0.1	Miles	200	12 th Ave. 8 th to 10 th St
8	M211(335)	0.7	Miles	700	14 th St. 23 rd to 33 rd Ave
9	M211(332)			75	South Thoroughfare Study
10	M211(211)	0.5	Miles	1,050	48 th Ave. 38 th St. to Lost Creek Pkwy
11	M211(319)			150	Drainage Study
12	M211(273)	1.4	Miles	1,900	23 rd St. and 48 th Ave
13	M211(329)	0.2	Miles	350	Farmview Subdivision
14	M211(330)	0.2	Miles	300	Augustine 3 rd Subdivison
15	M211(333)	0.1	Miles	150	Meadow Ridge 7th
16	M211(334)	0.1	Miles	125	Meadow View
17	M211(325)	2.7	Miles	21,000	23 rd St. to E 11 th Ave
18	M211(290)	0.9	Miles	1,000	Ag Park Drainage
19	M211(272)	1.0	Miles	2,700	Howard Blvd. 33 rd Ave. to 23 rd St
20	M211(220)	1.6	Miles	2,500	10 th Ave. Lovers Lane to 5 th St
21	M211(257)	0.8	Miles	1,950	E 14 th Ave. from 23 rd St N 3/4 Miles
22	M211(289)	0.5	Miles	180	Deerfield Park 2 nd Addition
23	M211(44)			10,300	Storm Sewer
24	M211(288)	0.3	Miles	2,000	48 Ave. N 11 St. 11 St F 48 Ave
25	M211(45)	0.5	Miles	190	Storm Sewer Improve
Signature: 			Title: City Engineer		Date: 9/25/19

Board of Public Roads Classifications and Standards
Form 9 Summary of Six-Year Plan
Six-Year Period Ending: December 31, 2026

County: PLATTE		City: COLUMBUS		Village:	
PRIORITY NUMBER	PROJECT NUMBER	LENGTH (Nearest Tenth)	UNIT OF MEASURE	ESTIMATED COST (Thousands)	REMARKS
26	M211(39)	0.3	Miles	110	Curb & Gutter 6 th St. 24 th to 2 th Ave
27	M211(114)	0.8	Miles	1,100	Sand Subdivision
28	M211(57)			110	Storm Sewer Impr 30 Ave 22 to 23 St
29	M211(190)	1.4	Miles	2,500	Johannes Subdivision
30	M211(64)	0.2	Miles	260	Oida Addition
31	M211(111)	0.3	Miles	360	Gates 1&2 Subdivision
32	M211(62)	0.3	Miles	350	Air Vista Drive
33	M211(35)	0.3	Miles	290	12 St. from 12to16 & 18 to 19 Ave
34	M211(118)	0.4	Miles	440	West Parkway 1 & 2 Subdivisions
35	M211(71)	0.1	Miles	115	22 & 25 Ave. between 6 & 7 St
36	M211(47)	0.2	Miles	210	41 Ave. 11-14 St. 12 & 13 St 41-40 Ave
37	M211(302)	0.4	Miles	525	2-4 St. from 16-17 Ave & 14-15 Ave
38	M211(301)	0.3	Miles	370	21 Ave. from 1 to 1/2 blk N on 3 St
39	M211(157)	0.3	Miles	340	26 Ave. from 3-5 St. 25 Ave 4-5 St
40	M211(112)	0.2	Miles	260	Speicher Subdivsion
41	M211(247)	0.1	Miles	100	Frontier 2 nd Addition
42	M211(264)	0.3	Miles	820	26 Ave. from 27-32 St
43	M211(263)	1.3	Miles	3,750	8 Street 33 to 12 Ave
44	M211(315)			500	Regional Transport Studv
45	M211(324)	1.0	Miles	500	Power House Trail Phase 2
Signature: 			Title: City Engineer		Date: 9/25/19

BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: <div style="text-align: center;">12th Street from 12th Avenue to 16th Avenue</div> <hr/> <div style="text-align: center;">12th Street from 18th Avenue to 19th Avenue</div> <hr/>						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) <div style="text-align: center;">Gravel</div> <hr/>						
Average Daily Traffic: 2019 = <u>200</u> , 2039 = <u>400</u>	Classification Type: (As Shown On Functional Classification Map) Local					
Proposed Improvement						
Design Standard Number: Municipal	Surfacing Concrete	Thickness 6" Width 33'				
<input checked="" type="checkbox"/> Grading <input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Right Of Way <input type="checkbox"/> Lighting <input type="checkbox"/> Aggregate <input checked="" type="checkbox"/> Curb & Gutter <input checked="" type="checkbox"/> Utility Adjustments <input type="checkbox"/> Armor Coat <input checked="" type="checkbox"/> Drainage Structures <input type="checkbox"/> Fencing <input type="checkbox"/> Asphalt <input checked="" type="checkbox"/> Erosion Control <input checked="" type="checkbox"/> Sidewalks						
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length	Type		
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: <div style="text-align: center;">Paving over existing Gravel Roadway w/Misc. grading</div> <hr/>						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		290				290
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.3 Miles				Project No.: M211(35)		
Signature: 				Title: City Engineer		Date: 9/25/19

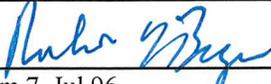
BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: 14th, 15th, and 20th Avenues between 11th Street & 12th Street						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) Gravel						
Average Daily Traffic: 2019 = 200 , 2039 = 300	Classification Type: (As Shown On Functional Classification Map) Local					
Proposed Improvement						
Design Standard Number: Municipal	Surfacing Concrete	Thickness 6"				
		Width 33'				
<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right Of Way				
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input checked="" type="checkbox"/> Utility Adjustments				
<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing				
<input type="checkbox"/> Asphalt	<input checked="" type="checkbox"/> Erosion Control	<input checked="" type="checkbox"/> Sidewalks				
<input type="checkbox"/> Lighting						
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length	Type		
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: Paving over existing Gravel Roadway w/Misc. grading						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		290				290
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.3 Miles				Project No.: M211(36)		
Signature: 				Title: City Engineer		Date: 9/25/19

BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: Curb & Gutter (6th Street) 24 th Avenue to 26 th Avenue, north side of 6 th Street, 26 th Avenue to 27 th Avenue The above is what remains of this project						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) 20' - 6" Concrete Paving (no curb and gutter)						
Average Daily Traffic: 2019 = <u>300</u> , 2039 = <u>500</u>	Classification Type: (As Shown On Functional Classification Map) Local					
Proposed Improvement						
Design Standard Number: Municipal	Surfacing Concrete	Thickness 6" Width 33'				
<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right Of Way				
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input checked="" type="checkbox"/> Utility Adjustments				
<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing				
<input type="checkbox"/> Asphalt	<input checked="" type="checkbox"/> Erosion Control	<input type="checkbox"/> Sidewalks				
<input type="checkbox"/> Lighting						
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length	Type		
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: Curb & Gutter 5 1/2 ' extension on present 22' paving on both sides makes a 33' paving.						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		110				110
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.3 Miles				Project No.: M211(39)		
Signature: 				Title: City Engineer		Date: 9/25/19

BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:
Location Description: Storm Sewer 23 rd Avenue, 18 th Street East to 14 th Avenue Industrial Park, thence East to Agricultural Park		
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) Asphalt and Concrete Street Crossings		
Average Daily Traffic: 2019 = <u>NA</u> , 2039 = _____	Classification Type: (As Shown On Functional Classification Map) N/A	
Proposed Improvement		
Design Standard Number: Municipal	Surfacing	Thickness
Width		
<input type="checkbox"/> Grading	<input type="checkbox"/> Concrete	<input type="checkbox"/> Right Of Way
<input type="checkbox"/> Aggregate	<input type="checkbox"/> Curb & Gutter	<input type="checkbox"/> Utility Adjustments
<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing
<input type="checkbox"/> Asphalt	<input checked="" type="checkbox"/> Erosion Control	<input type="checkbox"/> Sidewalks
<input type="checkbox"/> Lighting		
Bridge To Remain In Place:	Roadway Width	Length
		Type
New Bridge:	Roadway Width	Length
		Type
Box Culvert:	Span	Rise
		Length
		Type
Culvert:	Diameter 48" to 54"	Length
		Type RCP
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending	
OTHER CONSTRUCTION FEATURES: Assist drainage East Park by enlarging storm sewer system and constructing detention structure.		
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY
		10,300
	*STATE	*FEDERAL
		*OTHER
		TOTAL
		10,300
PROJECT LENGTH (Nearest Tenth, State Unit of Measure)	Project No.:	
	M211(44)	
Signature: 	Title: City Engineer	Date: 9/25/19

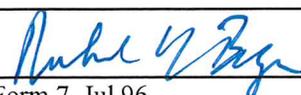
BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: <div style="text-align: center;">41st Avenue, 11th Street - 14th Street</div> <hr/> <div style="text-align: center;">12th & 13th Streets, 41st to 40th Avenue</div>						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) <div style="text-align: center;">Gravel</div>						
Average Daily Traffic: 2019 = 100 , 2039 = 200	Classification Type: (As Shown On Functional Classification Map) Local					
Proposed Improvement						
Design Standard Number: Municipal	Surfacing Concrete	Thickness 6"				
		Width 33'				
<input checked="" type="checkbox"/> Grading <input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Right Of Way <input type="checkbox"/> Lighting <input type="checkbox"/> Aggregate <input checked="" type="checkbox"/> Curb & Gutter <input checked="" type="checkbox"/> Utility Adjustments <input type="checkbox"/> Armor Coat <input checked="" type="checkbox"/> Drainage Structures <input type="checkbox"/> Fencing <input type="checkbox"/> Asphalt <input checked="" type="checkbox"/> Erosion Control <input type="checkbox"/> Sidewalks						
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length	Type		
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: <div style="text-align: center;">33' Concrete Paving, Curb & Gutter</div>						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		210				210
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.2 Miles				Project No.: M211(47)		
Signature: 				Title: City Engineer		Date: 9/25/19

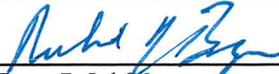
BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:
Location Description: Storm Sewer Improvement: 30 th Avenue from 22 nd to 23 rd Streets <hr/> 20 th Street from 30 th Avenue to 33 rd Avenue <hr/>		
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) Concrete <hr/>		
Average Daily Traffic: 2019 = <u>400</u> , 2039 = <u>500</u>	Classification Type: (As Shown On Functional Classification Map) Local	
Proposed Improvement		
Design Standard Number:	Surfacing	Thickness
		Width
<input type="checkbox"/> Grading	<input type="checkbox"/> Concrete	<input type="checkbox"/> Right Of Way
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input type="checkbox"/> Utility Adjustments
<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing
<input type="checkbox"/> Asphalt	<input checked="" type="checkbox"/> Erosion Control	<input type="checkbox"/> Sidewalks
<input type="checkbox"/> Lighting		
Bridge To Remain In Place:	Roadway Width	Length
		Type
New Bridge:	Roadway Width	Length
		Type
Box Culvert:	Span	Rise
		Length
		Type
Culvert:	Diameter 18"	Length
		Type RCP
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending	
OTHER CONSTRUCTION FEATURES: Improve storm sewer drainage in this area. <hr/>		
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY
		110
	*STATE	*FEDERAL
	*OTHER	TOTAL
		110
PROJECT LENGTH (Nearest Tenth, State Unit of Measure)		Project No.:
		M211(57)
Signature:	Title:	Date:
	City Engineer	8/25/19

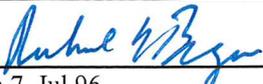
BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: <p style="text-align: center;">Air Vista Drive southwest from 30th Street to point 211' north of 27th Street</p> <p style="text-align: center;">Where it joins 33' concrete paving.</p>						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) <p style="text-align: center;">Gravel</p>						
Average Daily Traffic: 2019 = 100 , 2039 = 200	Classification Type: (As Shown On Functional Classification Map) Local					
Proposed Improvement						
Design Standard Number: Municipal	Surfacing Concrete	Thickness 6"				
		Width 33'				
<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right Of Way				
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input checked="" type="checkbox"/> Lighting				
<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Utility Adjustments				
<input type="checkbox"/> Asphalt	<input checked="" type="checkbox"/> Erosion Control	<input type="checkbox"/> Fencing				
		<input checked="" type="checkbox"/> Sidewalks				
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length	Type		
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: <p style="text-align: center;">Paving over existing Gravel Roadway w/Misc. grading</p>						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		350				350
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.3 Miles				Project No.: M211(62)		
Signature: 				Title: City Engineer		Date: 9/25/19

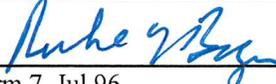
BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: 12th Street, 37th Avenue to 38 1/2 Avenue - 40 1/2 Avenue to 41st Avenue 13th Street, 40 1/2 Avenue to 41st Avenue, 37th Avenue, 13th Street 1/2 block South 38th Avenue, 12th Street to 13th Street, 1/2 block North, Oida Addition						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) Gravel						
Average Daily Traffic: 2019 = <u>100</u> , 2039 = <u>200</u>	Classification Type: (As Shown On Functional Classification Map) Local					
Proposed Improvement						
Design Standard Number: Municipal	Surfacing Concrete	Thickness 6" Width 33'				
<input checked="" type="checkbox"/> Grading <input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Right Of Way <input type="checkbox"/> Lighting <input type="checkbox"/> Aggregate <input checked="" type="checkbox"/> Curb & Gutter <input checked="" type="checkbox"/> Utility Adjustments <input type="checkbox"/> Armor Coat <input checked="" type="checkbox"/> Drainage Structures <input type="checkbox"/> Fencing <input type="checkbox"/> Asphalt <input checked="" type="checkbox"/> Erosion Control <input type="checkbox"/> Sidewalks						
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length	Type		
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: 33' Concrete, Curb & Gutter and Storm Sewer						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		260				260
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.2 Miles				Project No.: M211(64)		
Signature: 				Title: City Engineer		Date: 9/25/19

BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: <div style="text-align: center;">22nd Avenue between 6th Street to 7th Street</div> <hr/> <div style="text-align: center;">25th Avenue between 6th Street to 7th Street</div>						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) <div style="text-align: center;">Gravel</div>						
Average Daily Traffic: 2019 = <u>100</u> , 2039 = <u>200</u>		Classification Type: (As Shown On Functional Classification Map) Local				
Proposed Improvement						
Design Standard Number: Municipal		Surfacing Concrete	Thickness 6"	Width 33'		
<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right Of Way	<input checked="" type="checkbox"/> Lighting			
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input checked="" type="checkbox"/> Utility Adjustments		.....	
<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing	.....		
<input type="checkbox"/> Asphalt	<input checked="" type="checkbox"/> Erosion Control	<input checked="" type="checkbox"/> Sidewalks	.....		
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length	Type		
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: <div style="text-align: center;">33' Concrete, Curb & Gutter and Storm Sewer</div>						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		115				115
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.1 Miles				Project No.: M211(71)		
Signature: 			Title: City Engineer		Date: 9/25/19	

BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: Gates 1 st Subdivision – 2 nd Avenue, 8 th Street to 10 th Street, 10 th Street, 3 rd Avenue to 2 nd Avenue Gates 2 nd Subdivision – 2 nd Avenue south and southeasterly and return to 9 th Avenue.						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) Gravel						
Average Daily Traffic: 2019 = <u>100</u> , 2039 = <u>200</u>	Classification Type: (As Shown On Functional Classification Map) Local					
Proposed Improvement						
Design Standard Number: <u>Municipal</u>	Surfacing Concrete	Thickness 6" Width 33'				
<input checked="" type="checkbox"/> Grading <input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Right Of Way <input checked="" type="checkbox"/> Lighting <input type="checkbox"/> Aggregate <input checked="" type="checkbox"/> Curb & Gutter <input checked="" type="checkbox"/> Utility Adjustments <input type="checkbox"/> Armor Coat <input checked="" type="checkbox"/> Drainage Structures <input type="checkbox"/> Fencing <input type="checkbox"/> Asphalt <input checked="" type="checkbox"/> Erosion Control <input checked="" type="checkbox"/> Sidewalks						
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length Type			
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: 33' Concrete, Curb & Gutter and Storm Sewer						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		360				360
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.3 Miles				Project No.: M211(111)		
Signature: 				Title: City Engineer		Date: 9/25/19

BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: Speicher Subdivision - 5th Street and 3rd Avenue - 5th Street East to City Limits <hr/> Crumley Subdivision - 6 th Street and 3 rd Avenue - 5 th Street east to City Limits, also <hr/> 2 nd Avenue cul-de-sac. <hr/>						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) <hr/> <p style="text-align: center;">Gravel</p> <hr/>						
Average Daily Traffic: 2019 = 100 , 2039 = 200	Classification Type: (As Shown On Functional Classification Map) <p style="text-align: center;">Local</p>					
Proposed Improvement						
Design Standard Number: <p style="text-align: center;"><u>Municipal</u></p>	Surfacing <p style="text-align: center;">Concrete</p>	Thickness <p style="text-align: center;">6"</p>				
		Width <p style="text-align: center;">33'</p>				
<input checked="" type="checkbox"/> Grading <input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Right Of Way <input checked="" type="checkbox"/> Lighting <input type="checkbox"/> Aggregate <input checked="" type="checkbox"/> Curb & Gutter <input checked="" type="checkbox"/> Utility Adjustments <input type="checkbox"/> Armor Coat <input checked="" type="checkbox"/> Drainage Structures <input type="checkbox"/> Fencing <input type="checkbox"/> Asphalt <input checked="" type="checkbox"/> Erosion Control <input checked="" type="checkbox"/> Sidewalks						
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length Type			
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: 33' Concrete, Curb & Gutter and Storm Sewer <hr/> <hr/> <hr/>						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		260				260
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) <p style="text-align: center;">0.2 Miles</p>				Project No.: <p style="text-align: center;">M211(112)</p>		
Signature: 				Title: City Engineer		Date: 9/25/19

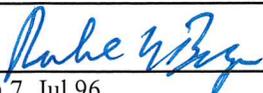
BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: Sand Subdivision and (Replat Part) of Sand Subdivision, 17 th Street, Public Access Road From East 12 th Avenue & East 11 th Avenue from 17 th Street north to Public Access Road, 17 th Street from East 11 th Avenue west.						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) Gravel						
Average Daily Traffic: 2019 = <u>400</u> , 2039 = <u>600</u>	Classification Type: (As Shown On Functional Classification Map) Local					
Proposed Improvement						
Design Standard Number: <u>Municipal</u>	Surfacing Concrete	Thickness 8" Width 33'				
<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right Of Way				
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input checked="" type="checkbox"/> Utility Adjustments				
<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing				
<input type="checkbox"/> Asphalt	<input checked="" type="checkbox"/> Erosion Control	<input checked="" type="checkbox"/> Sidewalks				
<input checked="" type="checkbox"/> Lighting						
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length	Type		
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: 33' Concrete, Curb & Gutter and Storm Sewer						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		1130				1130
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.8 Miles				Project No.: M211(114)		
Signature: 				Title: City Engineer		Date: 9/25/19

BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: 3rd Avenue from 8th Street South to 636' No of South 5th Street						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) Asphalt						
Average Daily Traffic: 2019 = 3200 , 2039 = 6000		Classification Type: (As Shown On Functional Classification Map) Collector				
Proposed Improvement						
Design Standard Number: Municipal		Surfacing Concrete	Thickness 9"	Width 41'		
<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input checked="" type="checkbox"/> Right Of Way	<input checked="" type="checkbox"/> Lighting			
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input checked="" type="checkbox"/> Utility Adjustments	.....		
<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input checked="" type="checkbox"/> Fencing	.....		
<input type="checkbox"/> Asphalt	<input checked="" type="checkbox"/> Erosion Control	<input checked="" type="checkbox"/> Sidewalks	.....		
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length	Type		
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: Concrete Paving, Curb & Gutter 41' Wide and Storm Sewer NDOT Surface Transportation Program						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		500		1,400		1,900
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.6 Miles				Project No.: M211(116)		
Signature: 			Title: City Engineer		Date: 9/25/19	

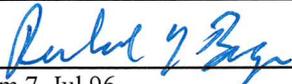
BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: 26th Avenue from 3 rd to 5 th Streets; 25 th Avenue from 4 th to 5 th Streets; 24 th Avenue from 4 th Street North and South 1/2 Block; 4 th Street from 23 rd to 24 th Avenue						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) Gravel						
Average Daily Traffic: 2019 = <u>200</u> , 2039 = <u>300</u>	Classification Type: (As Shown On Functional Classification Map) Local					
Proposed Improvement						
Design Standard Number: <u>Municipal</u>	Surfacing Concrete	Thickness 6"				
		Width 33'				
<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right Of Way				
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input checked="" type="checkbox"/> Lighting				
<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Utility Adjustments				
<input type="checkbox"/> Asphalt	<input checked="" type="checkbox"/> Erosion Control	<input type="checkbox"/> Fencing				
		<input checked="" type="checkbox"/> Sidewalks				
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length	Type		
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: 33' Concrete Paving, Curb & Gutter, Storm Sewer						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		340				340
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) .3 Miles				Project No.: M211(157)		
Signature: 				Title: City Engineer		Date: 4/25/09

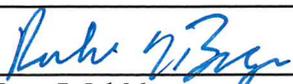
BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: <p style="text-align: center;">Johannes Subdivision</p>						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) <p style="text-align: center;">Gravel</p>						
Average Daily Traffic: 2019 = 150 , 2039 = 300		Classification Type: (As Shown On Functional Classification Map) <p style="text-align: center;">Local</p>				
Proposed Improvement						
Design Standard Number: <p style="text-align: center;">Municipal</p>	Surfacing <p style="text-align: center;">Concrete</p>	Thickness <p style="text-align: center;">6"</p>				
		Width <p style="text-align: center;">33'</p>				
<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right Of Way				
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input type="checkbox"/> Lighting				
<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Utility Adjustments				
<input type="checkbox"/> Asphalt	<input checked="" type="checkbox"/> Erosion Control	<input type="checkbox"/> Fencing				
		<input checked="" type="checkbox"/> Sidewalks				
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length Type			
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: <p style="text-align: center;">Paving over existing Gravel Roadway w/Misc. grading</p>						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		2,500				2,500
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) <p style="text-align: center;">1.4 Miles</p>				Project No.: <p style="text-align: center;">M211(190)</p>		
Signature: 				Title: City Engineer		Date: 9/25/19

BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: 48th Avenue – 38th Street to ½ Mile North						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) Asphalt rural, 2 lane						
Average Daily Traffic: 2019 = 4200 , 2039 = 6500		Classification Type: (As Shown On Functional Classification Map) Minor Arterial				
Proposed Improvement						
Design Standard Number: Municipal		Surfacing Concrete	Thickness 9"	Width 41'		
<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right Of Way	<input checked="" type="checkbox"/> Lighting			
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input checked="" type="checkbox"/> Utility Adjustments		.....	
<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing		.....	
<input type="checkbox"/> Asphalt	<input checked="" type="checkbox"/> Erosion Control	<input checked="" type="checkbox"/> Sidewalks		.....	
Bridge To Remain In Place:	Roadway Width	Length		Type		
New Bridge:	Roadway Width	Length		Type		
Box Culvert:	Span	Rise	Length		Type	
Culvert:	Diameter	Length			Type	
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: Federal Funds Purchase Program and Assessments						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		1050				1050
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.5 Miles				Project No.: M211(211)		
Signature: 			Title: City Engineer		Date: 9/25/19	

BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: 10 th Avenue Lovers Lane to 5 th Street, Lovers Lane 5 th Street to 10 th Avenue, 7 th Avenue from Lovers Lane to South 5 th Street East to 3 rd Avenue.						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) Asphalt						
Average Daily Traffic: 2019 = 765 , 2039 = 950	Classification Type: (As Shown On Functional Classification Map) Collector					
Proposed Improvement						
Design Standard Number: <u>Municipal</u>	Surfacing Concrete	Thickness 8"				
		Width 41'				
<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right Of Way				
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input checked="" type="checkbox"/> Utility Adjustments				
<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing				
<input type="checkbox"/> Asphalt	<input checked="" type="checkbox"/> Erosion Control	<input checked="" type="checkbox"/> Sidewalks				
<input type="checkbox"/> Lighting						
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length	Type		
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: 41' Concrete Paving, Curb & Gutter with Storm Sewer.						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		2500				2,500
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 1.6 Miles				Project No.: M211(220)		
Signature: 				Title: City Engineer		Date: 9/25/19

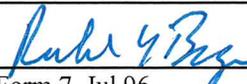
BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: <p style="text-align: center;">Frontier 2nd Addition 6th Street from 5th Avenue East and 7th Avenue from 8th Street South</p>						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) <p style="text-align: center;">Undeveloped</p>						
Average Daily Traffic: 2019 = <u>0</u> , 2039 = 100		Classification Type: (As Shown On Functional Classification Map) <p style="text-align: center;">Local</p>				
Proposed Improvement						
Design Standard Number: <p style="text-align: center;">Municipal</p>		Surfacing <p style="text-align: center;">Concrete</p>	Thickness <p style="text-align: center;">6"</p>	Width <p style="text-align: center;">33'</p>		
<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right Of Way	<input type="checkbox"/> Lighting			
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input checked="" type="checkbox"/> Utility Adjustments		.....	
<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing		.....	
<input type="checkbox"/> Asphalt	<input checked="" type="checkbox"/> Erosion Control	<input type="checkbox"/> Sidewalks		.....	
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length	Type		
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: <p style="text-align: center;">Private Development.</p>						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
					100	100
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) <p style="text-align: center;">.1 Miles</p>			Project No.: <p style="text-align: center;">M211(247)</p>			
Signature: 			Title: City Engineer		Date: 9/25/19	

BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: 12th Avenue Viaduct over UPRR from North of 9th Street to 16th Street; 12th Street from 12th & 13th Avenue; 13th Avenue from 11th to 12th Street NDOT Project No. RRZ-TMT-6061980 CN 31925						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) Asphalt over Concrete						
Average Daily Traffic: 2019 = 4400 , 2039 = 8000	Classification Type: (As Shown On Functional Classification Map) Minor Arterial					
Proposed Improvement						
Design Standard Number: Municipal	Surfacing Concrete	Thickness 10"				
		Width 33'				
<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input checked="" type="checkbox"/> Right Of Way				
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input checked="" type="checkbox"/> Utility Adjustments				
<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input checked="" type="checkbox"/> Fencing				
<input type="checkbox"/> Asphalt	<input checked="" type="checkbox"/> Erosion Control	<input checked="" type="checkbox"/> Sidewalks				
<input checked="" type="checkbox"/> Lighting						
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge: X	Roadway Width 32 ft.	Length 892 ft.	Type Steel Girder			
Box Culvert:	Span	Rise	Length			
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: Closing existing at grade crossing. Constructing vehicle overpass NDOT, UPRR and City Funding						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		1,000	12,600		400	14,000
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 1.0 Miles				Project No.: M211(250)		
Signature: 				Title: City Engineer		Date: 9/25/19

BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: <p style="text-align: center;">East 14th Avenue from 23rd Street north $\frac{3}{4}$ mile</p>						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) <p style="text-align: center;">Asphalt rural section, 2 lane</p>						
Average Daily Traffic: <u>2019 = 1350 , 2039 = 1800</u>	Classification Type: (As Shown On Functional Classification Map) <p style="text-align: center;">Collector</p>					
Proposed Improvement						
Design Standard Number: <p style="text-align: center;">Municipal</p>	Surfacing <p style="text-align: center;">Concrete</p>	Thickness <p style="text-align: center;">8"</p>				
		Width <p style="text-align: center;">41'</p>				
<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input checked="" type="checkbox"/> Right Of Way				
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input checked="" type="checkbox"/> Utility Adjustments				
<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing				
<input type="checkbox"/> Asphalt	<input checked="" type="checkbox"/> Erosion Control	<input type="checkbox"/> Sidewalks				
<input type="checkbox"/> Lighting						
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge: X	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length	Type		
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: <p style="text-align: center;">Federal Funds, Purchase Program and Assessments</p>						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		1900				1900
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) <p style="text-align: center;">0.8 MILES</p>				Project No.: <p style="text-align: center;">M211(257)</p>		
Signature: 				Title: <p style="text-align: center;">City Engineer</p>		Date: <p style="text-align: center;">9/25/19</p>

BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: 8th Street from 33rd Avenue to 12th Avenue						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) Concrete						
Average Daily Traffic: 2019 = 7800 , 2039 = 10000	Classification Type: (As Shown On Functional Classification Map) Principal and Minor Arterial					
Proposed Improvement						
Design Standard Number: Municipal	Surfacing Concrete 9" Thickness 33' Width					
<input type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right Of Way				
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input checked="" type="checkbox"/> Utility Adjustments				
<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing				
<input type="checkbox"/> Asphalt	<input checked="" type="checkbox"/> Erosion Control	<input type="checkbox"/> Sidewalks				
<input type="checkbox"/> Lighting						
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length	Type		
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: Stormwater drainage improvements Federal Funds Purchase Program						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		3,750				3,750
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 1.3 Miles				Project No.: M211(263)		
Signature: 				Title: CITY ENGINEER		Date: 9/25/09

BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: <p style="text-align: center;">26th Avenue from 27rd Street to 32nd Street</p>						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) <p style="text-align: center;">Concrete</p>						
Average Daily Traffic: <u>2019 = 5450 , 2039 = 7500</u>	Classification Type: (As Shown On Functional Classification Map) <p style="text-align: center;">Collector</p>					
Proposed Improvement						
Design Standard Number: <p style="text-align: center;">Municipal</p>	Surfacing Concrete 8" Thickness 33' Width					
<input type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right Of Way				
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input checked="" type="checkbox"/> Utility Adjustments				
<input type="checkbox"/> Armor Coat	<input type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing				
<input type="checkbox"/> Asphalt	<input checked="" type="checkbox"/> Erosion Control	<input type="checkbox"/> Sidewalks				
<input type="checkbox"/> Lighting						
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length	Type		
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: <p style="text-align: center;">Federal Funds Purchase Program</p>						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		820				820
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) <p style="text-align: center;">0.3 MILES</p>				Project No.: <p style="text-align: center;">M211(264)</p>		
Signature: 				Title: <p style="text-align: center;">CITY ENGINEER</p>		Date: <p style="text-align: center;">9/25/19</p>

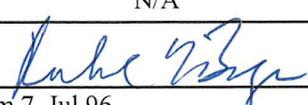
BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: <div style="text-align: center;">Howard. Blvd -33rd Avenue to 41st Avenue</div> <hr/> <div style="text-align: center;">14th Street – 33rd Avenue to 23rd Street.</div>						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) <hr/> <div style="text-align: center;">Asphalt over concrete (Approx. 0.7 miles)</div> <hr/> <div style="text-align: center;">Concrete (Approx. 0.3 Miles)</div>						
Average Daily Traffic: 2019 = <u>6300</u> , 2039 = <u>8,500</u>	Classification Type: (As Shown On Functional Classification Map) Principal Arterial					
Proposed Improvement						
Design Standard Number: Municipal	Concrete	9" Thick				
		41'Wide				
<input type="checkbox"/> Grading <input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Right Of Way <input type="checkbox"/> Lighting <input type="checkbox"/> Aggregate <input checked="" type="checkbox"/> Curb & Gutter <input checked="" type="checkbox"/> Utility Adjustments <input type="checkbox"/> Armor Coat <input checked="" type="checkbox"/> Drainage Structures <input type="checkbox"/> Fencing <input type="checkbox"/> Asphalt <input type="checkbox"/> Erosion Control <input checked="" type="checkbox"/> Sidewalks						
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length	Type		
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: <div style="text-align: center;">41' Concrete Paving, Curb & Gutter with storm sewer</div> <hr/> <div style="text-align: center;">Federal Funds Purchase Program</div> <hr/> <div style="text-align: center;">Construct ADA compliant ramps</div>						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		2700				2700
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 1.0 Mile				Project No.: M211(272)		
Signature:				Title: City Engineer		Date: <u>9/25/19</u>

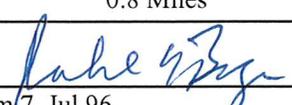
BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:
Location Description: 48 th Avenue, 250 feet North of 23 rd Street to South of Bradshaw Park Entrance 23 rd Street, 506 feet East of 23 rd Street to West Edge of Deer Run Estates 2 nd Subdivision		
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) Asphalt rural section, 2 lane		
Average Daily Traffic: 2019 = <u>1.600</u> , 2039 = <u>3.000</u>	Classification Type: (As Shown On Functional Classification Map) Collector	
Proposed Improvement		
Design Standard Number: Municipal	Surfacing Concrete	Thickness 9" Width 33'
<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input checked="" type="checkbox"/> Right Of Way
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input checked="" type="checkbox"/> Utility Adjustments
<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing
<input type="checkbox"/> Asphalt	<input checked="" type="checkbox"/> Erosion Control	<input type="checkbox"/> Sidewalks
Bridge To Remain In Place:	Roadway Width	Length
New Bridge:	Roadway Width	Length
Box Culvert:	Span	Rise
Culvert:	Diameter	Length
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending	
OTHER CONSTRUCTION FEATURES: 33' Concrete, Curb, and Gutter and Storm Sewer. Transitioning into turning lane section at intersection All four approaches.		
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY
		1900
	*STATE	*FEDERAL
	*OTHER	TOTAL
		1900
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 1.4 Miles	Project No.: M211(273)	
Signature: 	Title: City Engineer	Date: 9/25/19

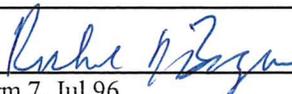
BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: Replace aging traffic signals & controllers at 27 th Ave. & 13 th St., 26 th Ave. & 13 th St., 23 rd Ave. & 17 th St. _____ 26 th Ave. & 15 th St., 26 th Ave. & 14 th St. _____						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) _____ Concrete curb and gutter w/ signalized intersections _____ ADA Ramps with nodes _____						
Average Daily Traffic: 2019 ___ = 2039 ___ = <u>Varies</u>	Classification Type: (As Shown On Functional Classification Map) Minor Arterials and Collectors					
Proposed Improvement						
Design Standard Number: Municipal	Surfacing Concrete	Thickness 8"				
		Width Varies				
<input type="checkbox"/> Grading <input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Right Of Way <input checked="" type="checkbox"/> Traffic Signal <input type="checkbox"/> Aggregate <input checked="" type="checkbox"/> Curb & Gutter <input type="checkbox"/> Utility Adjustments <input type="checkbox"/> Armor Coat <input checked="" type="checkbox"/> Drainage Structures <input type="checkbox"/> Fencing <input type="checkbox"/> Asphalt <input type="checkbox"/> Erosion Control <input checked="" type="checkbox"/> Sidewalks						
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length Type			
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: _____ Upgrade Pedestrian actuation. _____ Construct compliant ADA ramps _____ _____						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		1,150				1,150
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) N/A				Project No.: M211(277)		
Signature: 				Title: City Engineer		Date: 9/25/19

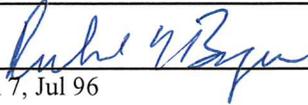
BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: 48 th Ave. Bradshaw Park Entrance to 11 th St., 11 th St. from 48 th Ave. to 41 st Ave.						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) Asphalt & concrete rural section						
Average Daily Traffic: 2019 = <u>1300</u> , 2039 = <u>2300</u>	Classification Type: (As Shown On Functional Classification Map) Collector					
Proposed Improvement						
Design Standard Number: Municipal	Surfacing Concrete	Thickness 9"				
		Width 33'				
<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right Of Way				
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input checked="" type="checkbox"/> Utility Adjustments				
<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing				
<input type="checkbox"/> Asphalt	<input checked="" type="checkbox"/> Erosion Control	<input checked="" type="checkbox"/> Sidewalks				
<input checked="" type="checkbox"/> Lighting						
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length	Type		
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: 33' Wide concrete roadway w/curb & gutter						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		2000				2000
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.8 Miles				Project No.: M211(288)		
Signature: 				Title: City Engineer		Date: 9/25/19

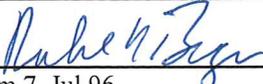
BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: <p style="text-align: center;">Deerfield Park 2nd Add.</p> <p style="text-align: center;">23rd Ave. from north end existing 23rd Ave. to 370' north unnamed cul-de-sac 400' either side of 23rd Ave.</p>						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) <p style="text-align: center;">Undeveloped</p>						
Average Daily Traffic: 2019 = <u>0</u> , 2039 = <u>200</u>		Classification Type: (As Shown On Functional Classification Map) <p style="text-align: center;">Local</p>				
Proposed Improvement						
Design Standard Number: <p style="text-align: center;">Municipal</p>		Surfacing Concrete	Thickness 6"	Width 33'		
<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right Of Way	<input checked="" type="checkbox"/> Lighting			
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input type="checkbox"/> Utility Adjustments	.....		
<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing	.....		
<input type="checkbox"/> Asphalt	<input checked="" type="checkbox"/> Erosion Control	<input checked="" type="checkbox"/> Sidewalks	.....		
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length	Type		
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES:						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
					180	180
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.2 Miles				Project No.: M211(289)		
Signature: 			Title: City Engineer		Date: 9/25/19	

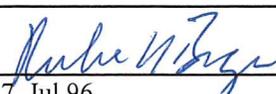
BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:
Location Description: Ag Park Drainage 10 th Ave. & 19 th St. drainage to Lost Creek rail road bridge SE corner Christopher's Cove		
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) Open channel drainage		
Average Daily Traffic: 2019 __ = ____, 2039 __ = <u>N/A</u>	Classification Type: (As Shown On Functional Classification Map) N/A	
Proposed Improvement		
Design Standard Number:		
<input checked="" type="checkbox"/> Grading	<input type="checkbox"/> Concrete	<input type="checkbox"/> Right Of Way
<input type="checkbox"/> Aggregate	<input type="checkbox"/> Curb & Gutter	<input type="checkbox"/> Utility Adjustments
<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing
<input type="checkbox"/> Asphalt	<input checked="" type="checkbox"/> Erosion Control	<input type="checkbox"/> Sidewalks
<input type="checkbox"/> Lighting		
Bridge To Remain In Place:	Roadway Width	Length
New Bridge:	Roadway Width	Length
Box Culvert:	Span	Rise
Culvert:	Diameter 24" to twin 30"	Length
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending	
OTHER CONSTRUCTION FEATURES: Clean out and upgrade drainage system and build retention structure		
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY
		250
	*STATE	*FEDERAL
	*OTHER	TOTAL
	750	1,000
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.9 Miles		Project No.: M211(290)
Signature: 		Title: City Engineer
		Date: 8/25/19

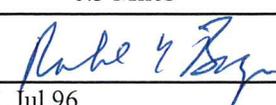
BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: 21 st Avenue from 1 st to 3 rd Street; 21 st Avenue from 3 rd Street North ½ Block; 4 Street from 20 th to 21 st Avenue; 4 th Street from 19 th to 20 th Avenue; 3 rd Street from 19 th to 20 th Avenue						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) Gravel						
Average Daily Traffic: 2019 = 200 , 2039 = 300		Classification Type: (As Shown On Functional Classification Map) Local				
Proposed Improvement						
Design Standard Number: Municipal	Surfacing Concrete	Thickness 6" Width 33'				
<input checked="" type="checkbox"/> Grading <input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Right Of Way <input type="checkbox"/> Lighting <input type="checkbox"/> Aggregate <input checked="" type="checkbox"/> Curb & Gutter <input checked="" type="checkbox"/> Utility Adjustments <input type="checkbox"/> Armor Coat <input checked="" type="checkbox"/> Drainage Structures <input type="checkbox"/> Fencing <input type="checkbox"/> Asphalt <input checked="" type="checkbox"/> Erosion Control <input type="checkbox"/> Sidewalks						
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length Type			
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: 33' Concrete Paving and Storm Sewer						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		370				370
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.3 Miles				Project No.: M211(301)		
Signature: 				Title: City Engineer		Date: 9/25/19

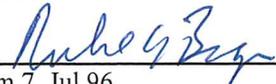
BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: 4 Street from 16 th to 17 th Avenue; 4 Street From 14 th to 15 th Avenue 3 rd Street from 14 th to 15 th Avenue; 3 rd Street from 13 th to 14 th Avenue 2 nd Street from 14 th to 15 th Avenue; 2 nd Street from 13 th to 14 th Avenue; 15 th Avenue 3 rd to 4 th Street; 13 th Avenue from 2 nd to 3 rd Street						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) Gravel						
Average Daily Traffic: 2019 = 200 , 2039 = 300		Classification Type: (As Shown On Functional Classification Map) Local				
Proposed Improvement						
Design Standard Number: Municipal	Surfacing Concrete	Thickness 6"				
		Width 33'				
<input type="checkbox"/> Grading <input type="checkbox"/> Concrete <input type="checkbox"/> Right Of Way <input type="checkbox"/> Lighting <input type="checkbox"/> Aggregate <input type="checkbox"/> Curb & Gutter <input type="checkbox"/> Utility Adjustments <input type="checkbox"/> Armor Coat <input type="checkbox"/> Drainage Structures <input type="checkbox"/> Fencing <input type="checkbox"/> Asphalt <input type="checkbox"/> Erosion Control <input type="checkbox"/> Sidewalks						
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length Type			
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: 33' Concrete Paving and Storm Sewer						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		525				525
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.4 Miles				Project No.: M211(302)		
Signature: 				Title: City Engineer		Date: 9/25/19

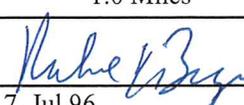
BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: 15th Street from 27th to 33rd Avenues						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) Asphalt over Concrete						
Average Daily Traffic: 2019 = 3500 , 2039 = 6400			Classification Type: (As Shown On Functional Classification Map) Collector			
Proposed Improvement						
Design Standard Number: Municipal		Surfacing	Thickness 8"	Width 33'		
<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right Of Way	<input type="checkbox"/> Lighting			
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input type="checkbox"/> Utility Adjustments	.....		
<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing	.....		
<input type="checkbox"/> Asphalt	<input checked="" type="checkbox"/> Erosion Control	<input checked="" type="checkbox"/> Sidewalks	.....		
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length	Type		
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: 33' Concrete paving, curb & gutter with storm sewer Construct compliant ADA ramps						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		750				750
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.3 Miles				Project No.: M211(313)		
Signature: 				Title: City Engineer		
				Date: 9/25/19		

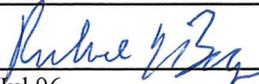
BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:
Location Description: <p style="text-align: center;">Regional Transportation Study outside corporate limits</p>		
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) <p style="text-align: center;">N/A</p>		
Average Daily Traffic: 2019__ = 2039_ , 20__ = ____		Classification Type: (As Shown On Functional Classification Map)
Proposed Improvement		
Design Standard Number: <p style="text-align: center;">Municipal</p>	Surfacing	Thickness
		Width
<input type="checkbox"/> Grading	<input type="checkbox"/> Concrete	<input type="checkbox"/> Right Of Way
<input type="checkbox"/> Aggregate	<input type="checkbox"/> Curb & Gutter	<input type="checkbox"/> Utility Adjustments
<input type="checkbox"/> Armor Coat	<input type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing
<input type="checkbox"/> Asphalt	<input type="checkbox"/> Erosion Control	<input type="checkbox"/> Sidewalks
		<input type="checkbox"/> Lighting
Bridge To Remain In Place:	Roadway Width	Length
		Type
New Bridge: X	Roadway Width	Length
		Type
Box Culvert:	Span	Rise
		Length
		Type
Culvert:	Diameter	Length
		Type
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending	
OTHER CONSTRUCTION FEATURES: <p style="text-align: center;">Project to include Long - Range Transportation Plan</p>		
ESTIMATED COST (In Thousands)		
*COUNTY	*CITY	*STATE
*FEDERAL	*OTHER	TOTAL
		500
PROJECT LENGTH (Nearest Tenth, State Unit of Measure)		Project No.:
		M211(315)
Signature: 		Title: City Engineer
		Date: 9/25/19

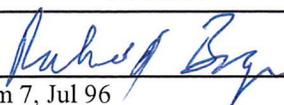
BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: <p style="text-align: center;">Powerhouse Park Trail, Phase 1</p> North side of Lost Creek Parkway along Lost Creek Flood Control Ditch from 3 rd to Wilderness Park Rd.						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) <p style="text-align: center;">Undeveloped land.</p>						
Average Daily Traffic: _____ = <u> N/A </u> , 20__ = _____		Classification Type: (As Shown On Functional Classification Map) <p style="text-align: center;">N/A</p>				
Proposed Improvement						
Design Standard Number: <p style="text-align: center;">Municipal</p>		Surfacing <p style="text-align: center;">Concrete</p>	Thickness <p style="text-align: center;">6"</p>	Width <p style="text-align: center;">10'</p>		
<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right Of Way	<input type="checkbox"/> Lighting			
<input type="checkbox"/> Aggregate	<input type="checkbox"/> Curb & Gutter	<input type="checkbox"/> Utility Adjustments	<input checked="" type="checkbox"/> Trail _____			
<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing	_____			
<input type="checkbox"/> Asphalt	<input checked="" type="checkbox"/> Erosion Control	<input checked="" type="checkbox"/> Sidewalks	_____			
Bridge To Remain In Place:	Roadway Width		Length	Type		
New Bridge: X	Roadway Width		Length	Type		
Box Culvert:	Span	Rise	Length	Type		
Culvert:	Diameter	Length			Type	
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: _____ <p style="text-align: center;">Nebraska Game & Parks Recreational Trail Grant (50%)</p> <p style="text-align: center;">Lower Loup NRD (15%)</p>						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		175	250		75	500
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 1.0 Miles				Project No.: <p style="text-align: center;">M211(316)</p>		
Signature: 				Title: City Engineer	Date: 9/27/19	

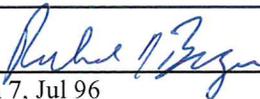
BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:
Location Description: <p style="text-align: center;">City Wide Drainage Master Plan</p>		
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) <p style="text-align: center;">N/A</p>		
Average Daily Traffic: 2019 = _____, 2039 = _____	Classification Type: (As Shown On Functional Classification Map)	
Proposed Improvement		
Design Standard Number:		
<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right Of Way
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input type="checkbox"/> Utility Adjustments
<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing
<input type="checkbox"/> Asphalt	<input type="checkbox"/> Erosion Control	<input type="checkbox"/> Sidewalks
<input type="checkbox"/> Lighting		
Bridge To Remain In Place:	Roadway Width	Length
		Type
New Bridge:	Roadway Width	Length
		Type
Box Culvert:	Span	Rise
		Length
		Type
Culvert:	Diameter	Length
		Type
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending	
OTHER CONSTRUCTION FEATURES: Drainage evaluation throughout community. Plan includes MS4 Phase 2 treatment.		
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY
		150
	*STATE	*FEDERAL
	*OTHER	TOTAL
		150
PROJECT LENGTH (Nearest Tenth, State Unit of Measure)	Project No.:	
	M211(319)	
Signature:	Title:	Date:
	City Engineer	9/25/19

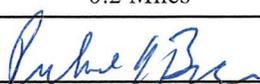
BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: <p style="text-align: center;">Power House Park Trail Phase 2'</p> <p>North side of Lost Creek Parkway along Lost Creek Flood Control ditch from Wilderness Park Road to 3rd Ave.</p>						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) <p style="text-align: center;">Undeveloped Land</p>						
Average Daily Traffic: 2019 = <u>0</u> , 2039 = <u>N/A</u>	Classification Type: (As Shown On Functional Classification Map) <p style="text-align: center;">N/A</p>					
Proposed Improvement						
Design Standard Number: Municipal	Surfacing Concrete	6" 10'				
<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right Of Way				
<input type="checkbox"/> Aggregate	<input type="checkbox"/> Curb & Gutter	<input type="checkbox"/> Utility Adjustments				
<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing				
<input type="checkbox"/> Asphalt	<input checked="" type="checkbox"/> Erosion Control	<input checked="" type="checkbox"/> Sidewalks				
		<input type="checkbox"/> Lighting				
		<input checked="" type="checkbox"/> Trail				
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length	Type		
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: <p style="text-align: center;">Proposed: Nebraska Games & Park Recreational Trail Grant (50%)</p> <p style="text-align: center;">Proposed: Lower Loup NRD (15%)</p>						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		175	250		75	500
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 1.0 Miles				Project No.: M211(324)		
Signature: 				Title: City Engineer		Date: 9/25/09

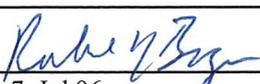
BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: <p style="text-align: center;">23rd Street' From 33rd Avenue to East 11th Avenue</p>						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) <p style="text-align: center;">Asphalt over Concrete</p>						
Average Daily Traffic: 2019 = <u>23,730</u> , 2039 = <u>40,000</u>	Classification Type: (As Shown On Functional Classification Map) <p style="text-align: center;">Expressway</p>					
Proposed Improvement						
Design Standard Number: Highway	Surfacing Concrete	Thickness TBD	Width 60' Plus			
<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input checked="" type="checkbox"/> Right Of Way	<input checked="" type="checkbox"/> Lighting			
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input checked="" type="checkbox"/> Utility Adjustments	<input checked="" type="checkbox"/> Traffic Signals			
<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing				
<input type="checkbox"/> Asphalt	<input checked="" type="checkbox"/> Erosion Control	<input checked="" type="checkbox"/> Sidewalks				
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length Type			
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: NDOT Project – State and City funds. Sidewalk replacement, traffic signal replacement, Partial access elimination, property acquisition						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		4,700	16,300			21,000
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 2.7 Miles				Project No.: M211(325)		
Signature: 				Title: City Engineer		Date: 9/25/19

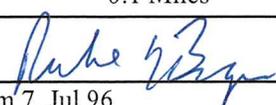
BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: <div style="text-align: center;">Farm View Subdivision</div> <hr/> <div style="text-align: center;">31st Street from 18th Avenue East 980'</div> <hr/> <div style="text-align: center;">17th Avenue from 31st Street South 150'</div> <hr/> <div style="text-align: center;">16th Avenue from 31st Street North 150'</div>						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) <div style="text-align: center;">Undeveloped Land</div>						
Average Daily Traffic: 2019 = 0 2039 = 200	Classification Type: (As Shown On Functional Classification Map) <div style="text-align: center;">Local</div>					
Proposed Improvement						
Design Standard Number: Municipal	Surfacing	Thickness 6"				
		Width 33'				
<input checked="" type="checkbox"/> Grading <input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Right Of Way <input type="checkbox"/> Lighting <input type="checkbox"/> Aggregate <input checked="" type="checkbox"/> Curb & Gutter <input type="checkbox"/> Utility Adjustments <input type="checkbox"/> Traffic Signals <input type="checkbox"/> Armor Coat <input checked="" type="checkbox"/> Drainage Structures <input type="checkbox"/> Fencing <input type="checkbox"/> Asphalt <input checked="" type="checkbox"/> Erosion Control <input checked="" type="checkbox"/> Sidewalks						
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length Type			
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: <div style="text-align: center;">Private Development</div> <hr/> <div style="text-align: center;">City to pay for storm sewer overage and intersection costs.</div>						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
					350	350
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.2 Miles				Project No.: M211(329)		
Signature: 				Title: City Engineer		Date: 7/12/17

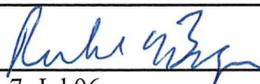
BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: <p style="text-align: center;">Augustine 3rd Subdivision</p> <p style="text-align: center;">7th Avenue from 3rd Street South 100' and 3rd Street North 375'</p> <p style="text-align: center;">3rd Street from 7th Avenue West 400'</p> <p style="text-align: center;">Augustine Place from 7th Avenue West 350'</p>						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) <p style="text-align: center;">Undeveloped Land</p>						
Average Daily Traffic: 2019 = 0 2039 = 200	Classification Type: (As Shown On Functional Classification Map) <p style="text-align: center;">Local</p>					
Proposed Improvement						
Design Standard Number: Municipal	Surfacing	Thickness 6"				
		Width 33'				
<input checked="" type="checkbox"/> Grading <input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Right Of Way <input type="checkbox"/> Lighting <input type="checkbox"/> Aggregate <input checked="" type="checkbox"/> Curb & Gutter <input type="checkbox"/> Utility Adjustments <input type="checkbox"/> Traffic Signals <input type="checkbox"/> Armor Coat <input checked="" type="checkbox"/> Drainage Structures <input type="checkbox"/> Fencing <input type="checkbox"/> Asphalt <input checked="" type="checkbox"/> Erosion Control <input checked="" type="checkbox"/> Sidewalks						
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length Type			
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: <p style="text-align: center;">Private Development</p> <p style="text-align: center;">City to pay for storm sewer overage and intersection costs.</p>						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
					300	300
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.2 Miles				Project No.: M211(330)		
Signature: 				Title: City Engineer		Date: 9/25/19

BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: <div style="text-align: center;">Meadow Ridge 7th Addition</div> <hr/> <div style="text-align: center;">54th Avenue from 42nd Street South 100'</div> <hr/> <div style="text-align: center;">42nd Street from 160' West of 54th Avenue to 265' East of 54th Avenue</div>						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) <div style="text-align: center;">Undeveloped</div>						
Average Daily Traffic: 2019 = 0 2039 = 150	Classification Type: (As Shown On Functional Classification Map) Local					
Proposed Improvement						
Design Standard Number: Municipal	Surfacing Concrete	Thickness 6"				
		Width 33'				
<input checked="" type="checkbox"/> Grading <input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Right Of Way <input checked="" type="checkbox"/> Lighting <input type="checkbox"/> Aggregate <input checked="" type="checkbox"/> Curb & Gutter <input type="checkbox"/> Utility Adjustments <input type="checkbox"/> <input type="checkbox"/> Armor Coat <input checked="" type="checkbox"/> Drainage Structures <input type="checkbox"/> Fencing <input type="checkbox"/> Asphalt <input checked="" type="checkbox"/> Erosion Control <input type="checkbox"/> Sidewalks						
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length Type			
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: <div style="text-align: center;">Private Development</div>						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		150				150
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.1 Miles				Project No.: M211(333)		
Signature: 				Title: City Engineer		Date: 9/25/19

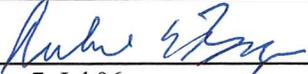
BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: <div style="text-align: center;">Meadow View Addition</div> <hr/> <div style="text-align: center;">51th Avenue from 490' North of 34th Street</div> <hr/> <div style="text-align: center;">North into a Cul-De-Sac</div>						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) <div style="text-align: center;">Undeveloped</div>						
Average Daily Traffic: 2019 = 0 2039 = 150		Classification Type: (As Shown On Functional Classification Map) <div style="text-align: center;">Local</div>				
Proposed Improvement						
Design Standard Number: Municipal		Surfacing Concrete	Thickness 6"	Width 33'		
<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right Of Way	<input checked="" type="checkbox"/> Lighting			
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input type="checkbox"/> Utility Adjustments	<input type="checkbox"/>			
<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing				
<input type="checkbox"/> Asphalt	<input checked="" type="checkbox"/> Erosion Control	<input type="checkbox"/> Sidewalks				
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length	Type		
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: <div style="text-align: center;">Private Development</div>						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		125				125
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.1 Miles				Project No.:		M211(334)
Signature: 				Title: City Engineer		Date: 8/25/19

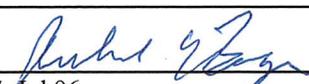
BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: <p style="text-align: center;">14th Avenue, 23rd to 33rd Avenues</p>						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) <p style="text-align: center;">Asphalt over concrete Concrete Curb and Gutter</p>						
Average Daily Traffic: 2019 = 4025 2039 = 7000		Classification Type: (As Shown On Functional Classification Map) <p style="text-align: center;">Other Arterial</p>				
Proposed Improvement						
Design Standard Number: Municipal		Surfacing Asphalt	Thickness 3"	Width		
<input type="checkbox"/> Grading	<input type="checkbox"/> Concrete	<input type="checkbox"/> Right Of Way	<input type="checkbox"/> Lighting			
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input type="checkbox"/> Utility Adjustments	<input checked="" type="checkbox"/> ADA Ramps			
<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing				
<input checked="" type="checkbox"/> Asphalt	<input type="checkbox"/> Erosion Control	<input type="checkbox"/> Sidewalks				
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length	Type		
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: <p style="text-align: center;">ADA concrete ramps or pedestrian notes.</p> <p style="text-align: center;">Concrete Curb and gutter (8" thick)</p>						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY 700	*STATE	*FEDERAL	*OTHER	TOTAL 700
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.7 Miles			Project No.: M211(335)			
Signature: 			Title: City Engineer		Date: 9/25/17	

BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: <p style="text-align: center;">12th Avenue, 16th and 17th Streets</p>						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) <p style="text-align: center;">Concrete</p>						
Average Daily Traffic: 2019 = 4085 2039 = 7000			Classification Type: (As Shown On Functional Classification Map) <p style="text-align: center;">Other Arterial</p>			
Proposed Improvement						
Design Standard Number: Municipal		Surfacing Concrete	Thickness 9"	Width 33'		
<input type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right Of Way	<input type="checkbox"/> Lighting			
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input type="checkbox"/> Utility Adjustments	<input type="checkbox"/> ADA Ramps			
<input type="checkbox"/> Armor Coat	<input type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing				
<input type="checkbox"/> Asphalt	<input type="checkbox"/> Erosion Control	<input checked="" type="checkbox"/> Sidewalks				
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length	Type		
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: <p style="text-align: center;">In conjunction with 12th Avenue Viaduct</p>						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		150				150
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.1 Miles				Project No.:		M211(336)
Signature: 				Title: City Engineer		Date: 9/25/17

BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County PLATTE	City: COLUMBUS	Village:				
Location Description: <p style="text-align: center;">12th Avenue, 8th and 10th Streets</p>						
EXISTING SURFACE TYPE AND STRUCTURES: (Such As Dirt, Gravel, Asphalt, Concrete, Culvert Or Bridge) <p style="text-align: center;">Concrete</p>						
Average Daily Traffic: 2019 = 4125 2039 = 7150		Classification Type: (As Shown On Functional Classification Map) <p style="text-align: center;">Other Arterial</p>				
Proposed Improvement						
Design Standard Number: Municipal		Surfacing Concrete	Thickness 9"	Width 33'		
<input type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right Of Way	<input type="checkbox"/> Lighting			
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input type="checkbox"/> Utility Adjustments	<input type="checkbox"/> ADA Ramps			
<input type="checkbox"/> Armor Coat	<input type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing				
<input type="checkbox"/> Asphalt	<input type="checkbox"/> Erosion Control	<input checked="" type="checkbox"/> Sidewalks				
Bridge To Remain In Place:	Roadway Width	Length	Type			
New Bridge:	Roadway Width	Length	Type			
Box Culvert:	Span	Rise	Length	Type		
Culvert:	Diameter	Length	Type			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending					
OTHER CONSTRUCTION FEATURES: <p style="text-align: center;">In conjunction with 12th Avenue Viaduct</p>						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	TOTAL
		200				200
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.1 Miles				Project No.: M211(337)		
Signature: 			Title: City Engineer		Date: 9/25/17	

RESOLUTION NO. R19- 147

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ADOPTING A ONE AND SIX YEAR PLAN FOR HIGHWAY, ROAD, AND STREET IMPROVEMENTS FOR THE CITY OF COLUMBUS, NEBRASKA.

WHEREAS, the City Street Superintendent has prepared a One and Six Year Plan for Highway, Road, and Street Improvements; and

WHEREAS, Notice of Public Hearing on the proposed One and Six Year Plan was published in the Columbus Telegram, a newspaper published and of general circulation in the City of Columbus, on September 26, 2019; and

WHEREAS, Notice of Public Hearing on the proposed One and Six Year Plan was posted at the Platte County Courthouse, Columbus Public Library, and City Hall in the City of Columbus on September 26, 2019, affidavit of posting of which is on file in the Office of the City Engineer; and

WHEREAS, such public hearing was held on the aforesaid One and Six Year Plan in the Council Chambers at 7:00 p.m., on October 7, 2019, at which time the mayor and council heard all persons in favor of, opposed to, and explained any questions asked thereon, and at the conclusion thereof, the mayor and council found and determined that the One and Six Year Plan for street improvements for the City of Columbus should be adopted without amendment.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the One and Six Year Plan for the City of Columbus, Nebraska, be adopted.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2019.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RESOLUTION NO. R19- 148

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AUTHORIZING THE MAYOR TO SIGN THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE TO NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS 2019 FORM, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, State of Nebraska Statutes, Sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2) requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and Standards; and

WHEREAS, State of Nebraska Statute, Section 39-2120 also requires that the annual certification of program compliance by each municipality shall be signed by the mayor and shall include a copy of a resolution authorizing the signing of the certification form.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the mayor is hereby authorized to sign the Municipal Annual Certification of Program Compliance to Nebraska Board of Public Roads Classifications and Standards 2019 form, a copy of which is attached hereto and incorporated herein by this reference.

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

**MUNICIPAL
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS
AND STANDARDS
2019**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads

Classifications and Standards, the City Village of _____
(Check one box) (Print name of jurisdiction)

hereby certifies that it:

- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2520; and
- ✓ **has attached to this certification, a copy of the resolution of the governing body authorizing the signing of this certification by the Mayor or Village Board Chairperson.**



Signature of Mayor Village Board Chairperson (Required) (Date)

Signature of City Street Superintendent (Optional) (Date)

**Return the completed original certification and resolution by
 October 31, 2019 to:**

Nebraska Board of Public Roads Classifications and Standards
 PO Box 94759
 Lincoln NE 68509



FILED

The City of

Columbus

SEP 30 2019

CITY CLERK'S OFFICE

Phone (402) 562-4224 • Fax (402) 563-1380

CITY CLERK
COLUMBUS, NEBR.

TOPIC FOR CONSIDERATION FOR CITY COUNCIL AGENDA

If you have a specific topic that you would like the City Council to consider at a future meeting, please complete the information below and submit to the City Clerk's office. The item will be reviewed and forwarded to city staff for appropriate action or scheduled for a future meeting of the City Council if necessary. You will be notified of the staff recommendation or action taken on your request or when the item will be presented to the City Council for consideration.

Name: Russ STREHLE

Address: 310 S 4TH STREET

Telephone Number: 402-276-1420

Email Address: R_STREHLE@hotmail.com

Date of Request: 10/07/2019

Description of Requested Topic: (Please be as specific as possible and use additional sheets of paper if needed.)

SEWER ODORS IN THE SE CORNER OF COLUMBUS.

ALSO WOULD LIKE TO REQUEST THAT MR. ^{Reuel} REUEL ANDERSON OF NDEQ 402-471-1367 BE PLACED ON AGENDA. HE HAS AGREED TO ATTEND AND SPEAK.

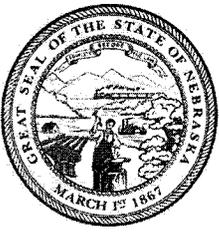
For Administrative Purposes Only:

Date Request Received: _____

Action Taken: _____

Follow-Up Needed: _____





Pete Ricketts
Governor

STATE OF NEBRASKA

NEBRASKA LIQUOR CONTROL COMMISSION

Hobert B. Rupe
Executive Director

301 Centennial Mall South, 5th Floor
P.O. Box 95046

Lincoln, Nebraska, 68509-5046

Phone (402) 471-2571

Fax (402) 471-2814 or (402) 471-2374

TSR USER 800-833-7252 (TTY)

Web Address <http://www.lcc.nebraska.gov/>

September 20, 2019

To: CITY CLERK OF COLUMBUS
Email: AMLEGION84@GMAIL.COM
Manager Name: CONSTANCE HICKEY
Licensee Name: AMERICAN LEGION HARTMAN
Licensee Trade Name (DBA): AMERICAN LEGION POST 84
License Number: C-001233
Date Due: 11-04-2019

I have attached a copy of a new corporate manager application that was submitted to the Nebraska Liquor Control Commission. Please complete the following information below to indicate your recommendation. Send back to Mary Beth Olson at mary.olson@nebraska.gov or fax to (402) 471-2814. If you have questions concerning this matter, please contact our office at (402) 471-4893.

_____ APPROVED
_____ NO LOCAL RECOMMENDATION
_____ DENIED

COMMENTS: (YOU MAY ATTACH MINUTES AND/OR ADDITIONAL NOTES)

Clerk Signature: _____ Date: _____

MBO

Janice M. Wiebusch
Commissioner

Bruce Bailey
Chairman

Harry Hoch
Commissioner



COLUMBUS POLICE DEPARTMENT

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

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

FROM: CHARLES L. SHERER, CHIEF OF POLICE

*Approved by
Capt Moleczyk
[Signature]*

DATE: SEPTEMBER 26, 2019

SUBJECT: LIQUOR LICENSE
AMERICAN LEGION HARTMAN POST 84
2263 3RD AVENUE
COLUMBUS, NEBRASKA

MANAGER:
CONSTANCE R. HICKEY
DOB: 12/01/1953
4522 25TH STREET
COLUMBUS, NEBRASKA 68601

It should be noted that this change of licensing is for the purpose of changing Managers at American Legion Hartman Post 84 of Columbus.

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

The Columbus Police Department makes no recommendations.

L. The applicant has taken every reasonable precaution to protect against the possibility of shoplifting of alcoholic liquor, which alcoholic

liquor shall be displayed and kept in and sold from an area which is reasonably secured:

The Columbus Police Department makes no recommendations.

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

The Columbus Police Department makes no recommendations.

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

The Columbus Police Department makes no recommendations.

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

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

The Columbus Police Department makes no recommendations.

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

The Columbus Police Department makes no recommendations.

**MANAGER APPLICATION
INSERT - FORM 3c**

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

RECEIVED Office Use SEP 18 2019 NEBRASKA LIQUOR CONTROL COMMISSION

MUST BE:

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

Corporation/LLC information

Name of Corporation/LLC: American Legion Hartman Post 84

Premise information

Liquor License Number: 01233 Class Type C (if new application leave blank)

Premise Trade Name/DBA: American Legion Post 84

Premise Street Address: 2263 3rd Ave

City: Columbus NE County: Platte Zip Code: 68601

Premise Phone Number: 402-562-8484

Premise Email address: amlegion84@gmail.com

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

Constance R. Hickey

SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER

(Faxed signatures are acceptable)

Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: Hickey First Name: Constance MI: R

Home Address: 4522 25th St.

City: Columbus NE County: Platte Zip Code: 68601

Home Phone Number: 402-276-8471

Driver's License Number & State: _____ Nebraska

Social Security Number: _____

Date Of Birth: _____ Place Of Birth: David City, NE 68632

Email address: conniehickey6@gmail.com

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

YES NO

Spouse's information

Spouses Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____

Driver's License Number & State: _____

Date Of Birth: _____ Place Of Birth: _____

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

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
4522 25 th St Columbus NE	2015	Present			
2751 E 13 th Ave Columbus NE	1974	2015			

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM TO		NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2007	2014	J Patricks	Pat Feehan	402-563-3416
2002	2007	Behlen MFG	Sheryl Cattau	402-564-3111

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

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

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

YES NO

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

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition
Constance (Keeler) Hickey	1975 ?	Columbus NE	Speeding	paid fine
Constance (Keeler) Hickey	1987 ?	Columbus NE	Speeding	paid fine

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

YES NO

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

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

YES NO

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

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

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

*For list of NLCC Certified Training Programs see training

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:
Constance Hickey / Bartender	2013?	American Legion - Columbus NE
" "	2014?	Eagles Club - Columbus NE

5. Have you enclosed form 147 regarding fingerprints?

YES NO

PERSONAL OATH AND CONSENT OF INVESTIGATION

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

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

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

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

Constance R Hickey
Signature of Manager Applicant

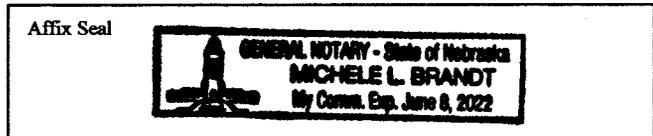
Signature of Spouse

ACKNOWLEDGEMENT

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

Sept 16th, 2019 by Constance R. Hickey
date NAME OF PERSON BEING ACKNOWLEDGED

Michele L. Brandt
Notary Public signature



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

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

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



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

DIRECTIONS FOR SUBMITTING FINGERPRINTS AND FEE PAYMENTS:

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

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

Trade Name: American Legion Post 84

Name of Person Bring Fingerprinted: Constance R. Hickey

Date of Birth: _____ Last 4 SSN: _____ Date fingerprints were taken: 8-30-2019

Location where fingerprints were taken: Platte County Detention Center - Columbus NE

How was payment made to NSP?
 NSP PAYPORT CASH CHECK SENT TO NSP CK # 10103

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

Constance R. Hickey
SIGNATURE REQUIRED OF PERSON BEING FINGERPRINTED

★ ★ ★ ★ ★ ★ ★ ★

Important Message:
If you have recently moved, please use the Polling Place feature. Locate Your Polling Place with the street and city address of your new/current residence.

[HOME](#)

**REGISTRATION
INFORMATION**

[POLLING
PLACE](#)

[PROVISIONAL
BALLOT](#)

[ABSENTEE
BALLOT](#)

Select Language ▾

Registrant Search Information

Registrant Detail

Name: Constance R Hickey
Party: Democratic
Polling Place: Northstar Services
 2866 48th Avenue
 P.O. Box 1097
 Columbus, NE 68602

Districts

DISTRICT NAME	DISTRICT TYPE
Columbus Public Schools	School District
Central Com College Dist 5	Community College District
Lower Loup NRD SubD 10	Natural Resources District
County Judge Dist 5	Judge of County Court Dist.
Platte Co Supr-Dist 7	County Board (Commiss./Superv)
Columbus FD	Fire District
Columbus Mayor	Mayor
Loup River PPD SubD 8	Public Power District
Loup River PPD SubD 9	Public Power District
Loup River PPD SubD 10	Public Power District
Nebraska PPD SubD 9	Public Power District
PSC District 4	Public Service Comm District
Loup River PPD SubD 7	Public Power District
Appeals Court Judge Dist 3	Judge of Appeals Court Dist.
State Board of Education Dist3	State Board of Education
ESU 7 District 6	ESU District
U.S. Congressional District 1	U.S. Congressional District
Supreme Court Judge Dist 3	Judge of Supreme Court Dist.
Legislative District 22	Legislative District
Board of Regents District 3	Board of Regents
Columbus City Council-Ward 2	City Council (Ward)
District Judge, Dist 5	Judge of Distict Court Dist.
Central Com College At Large	Community College District
Lower Loup NRD At Large	Natural Resources District

[Voter View Mobile](#)
[Registration Information](#) [Polling Place](#) [Provisional Ballot](#) [Absentee Ballot](#)

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 © Voter View 3.3.1480.0

**Columbus Police Department
Memorandum
For Record**

DATE: August 19, 2019

TO: City Administrator Tara Vasicek

FROM: Captain Douglas Molczyk

THROUGH: Chief Charles Sherer

SUBJECT: 2019/2020 Budget for Police Vehicle Purchase

RECOMMENDATION:

The Police Department budgeted three (3) police vehicles this fiscal year as part of the scheduled rotation for the front line fleet vehicles; 3-Police Utility Vehicles. After careful consideration, the Department's Emergency Vehicle Operator Instructors have recommended the department pursue the Ford Midsize Police Utility Vehicle.

I concur and endorse their recommendation and would urge the approval of the vehicle specifications for the Midsize Police Utility Vehicle; 5 Passenger (All Wheel Drive) Ford Interceptor and a Police Responder.

In accordance with our replacement schedule, I would recommend the purchase of 3 Ford Explorers from the State Contract #15096 OC through Anderson Ford in Lincoln, Nebraska. These contracts were awarded by the Nebraska Department of Administrative Services.

DISCUSSION:

Pursuant to the logistical plan for Police Fleet rotation, the Police Department will purchase three new front line vehicles and rotate those replaced units to other assignments within the department/city in accordance with our replacement schedule and sell/auction the oldest units in the fleet. To accomplish that task, we are recommending the purchase of these units through the Nebraska Department of Administrative Services (NDAS), Contract 15096 OC. This contract is specific to Police Pursuit SUVs attached for your inspection/review.

The Nebraska Department of Administrative Services is responsible for approving specifications and awarding contracts for vehicles sought under State Bid pricing. This year the only contracted base price for the Midsize, 5 passengers, Police Utility Vehicle is \$34,043 for the Ford Explorer. With our selected options, the final purchase price from Anderson Ford is \$39,128 for each (3) SUV. I have verified that amount with the sales representative at Anderson Ford (Lincoln).

Base cost is	\$34,043
Eco boost	\$ 3,995
Deep tint	\$ 375
Blue Tooth	\$ 375
2 ex fobs	\$ 340

Total \$39,128 each
X 3

Total price \$117,384 to Anderson Ford.

Additional emergency & communications equipment; interior equipment; striping and labor setup will come in a separate bid.

FISCAL IMPACT:

The new fleet vehicles a part of the 2019-2020 budget and will be paid for by Sales Tax revenue. We budgeted \$40,160 per unit for a total of \$120,480. We are under budget for the purchase of these three (3) vehicles.

ALTERNATIVES:

Don't purchase the new front line vehicles and continue to utilize existing units; increased labor & maintenance costs due to aging fleet.

SIGNATURE:

By:  Approved: 
Douglas M. Molczyk – Police Captain Charles Sherer – Chief of Police

Approved:  Approved: 
Heather Lindsley – Finance Director Tara Vasicek – City Administrator

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
15096 OC
SECONDARY AND
E85 AWARD

PAGE 1 of 5	ORDER DATE 02/26/19
BUSINESS UNIT 9000	BUYER CHRISTIE KELLY (AS)
VENDOR NUMBER: 503856	
VENDOR ADDRESS: AFL, LLC DBA ANDERSON FORD LINCOLN MERCURY MAZDA 2500 WILDCAT DR PO BOX 83644 LINCOLN NE 68501-3644	

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

MARCH 11, 2019 THROUGH MARCH 10, 2020

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5993 OF

Contract to supply and deliver 2019 or Current Production Year Police Midsize Utility Vehicle All Wheel Drive 5 Passenger as per the attached specifications, for the contract period March 11, 2019 through March 10, 2020. The contract may be renewed for one (1) additional one (1) year period when mutually agreeable to the vendor and the State of Nebraska.

See attached Master Agreement Terms and Conditions page for approximate units to be purchased. The Unit Price is equal to the Base Price for items before the Option Bid List.

Secondary Award Make/Model: FORD POLICE INTERCEPTOR UTILITY 2020
E85 Award Make/Model: POLICE INTERCEPTOR UTILITY 2020

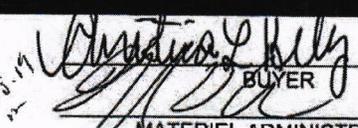
IMPORTANT NOTE: Purchase Orders must have a paint line selected providing Exterior Color, Interior Color, and Seat Color. The colors and color codes are provided on a color chart attached to the contract.

DELIVERY ARO: 120 DAYS

Vendor Contact: Bobby Colclasure
Phone: 402-617-4521
E-Mail: bobbyc@andersonautogroup.com

(bs02/26/19)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	POLICE MID SIZE UTILITY VEHICLE AWD 5 PASSENGER 2019 OR CURRENT PRODUCTION YEAR MINIMUM WHEELBASE: 112.6" MINIMUM ENGINE SIZE: 3.3L	20.0000	EA	34,043.0000

2-28-19

 BUYER

 MATERIEL ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508

Telephone: (402) 471-6500
 Fax: (402) 471-2089

CONTRACT NUMBER
15096 OC

PAGE 2 of 5	ORDER DATE 02/26/19
BUSINESS UNIT 9000	BUYER CHRISTIE KELLY (AS)
VENDOR NUMBER: 503856	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	MINIMUM TIRE SIZE: 18"			
	MAKE: FORD			
	MODEL: POLICE INTERCEPTOR UTILITY 2020			
	SERIES, CODE, TRIM LEVEL: K8A, 500A, PUR			
	ENGINE: 3.3L V6			
	EPA: 16 CITY/21 HWY.			
	DELIVERY TIME AFTER RECEIPT OF ORDER (NUMBER/DAYS): 120			
	MSRP AS BID: 39,325			
	THE ORIGINAL MANUFACTURER'S STATEMENT OF ORIGIN, A SERVICE AUTHORIZATION CARD AND A PROPERLY EXECUTED SERVICE AND WARRANTY POLICY SHALL ACCOMPANY EACH VEHICLE WHEN DELIVERED.			
2	E85 POLICE MID SIZE UTILITY VEHICLE AWD 5 PASSENGER 2019 OR CURRENT PRODUCTION YEAR	20.0000	EA	34,043.0000
	MAKE: FORD			
	MODEL: POLICE INTERCEPTOR UTILITY 2020			
	SERIES, CODE, TRIM LEVEL: K8A, 500A, PUV			
	ENGINE: 3.3L			
	EPA: 16 CITY/21 HWY			
	GVWR: 6300			
	DELIVERY TIME AFTER RECEIPT OF ORDER (NUMBER/DAYS): 120			
	MSRP AS BID: 39,325			
	THE ORIGINAL MANUFACTURER'S STATEMENT OF ORIGIN, A SERVICE AUTHORIZATION CARD AND A PROPERLY EXECUTED SERVICE AND WARRANTY POLICY SHALL ACCOMPANY EACH VEHICLE WHEN DELIVERED.			

CK
 BUYER INITIALS

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
15096 OC

PAGE 3 of 5	ORDER DATE 02/26/19
BUSINESS UNIT 9000	BUYER CHRISTIE KELLY (AS)
VENDOR NUMBER: 503856	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	<p>OPTIONS: OPTIONS SHALL MEET OR EXCEED THE FOLLOWING REQUIREMENTS THAT ARE EXCEPTIONS TO SPECIFICATIONS AND MUST BE FACTORY INSTALLED.</p> <p>QUOTES MUST BE FURNISHED, IF AVAILABLE, FOR ITEMS LISTED BELOW IF NOT INCLUDED AS STANDARD EQUIPMENT OR REQUIRED IN THE SPECIFICATIONS.</p> <p>ALL EXCEPTIONS TO OPTIONS MUST BE CLEARLY INDICATED (EXAMPLE: UNITS ORDERED WITH AIRBAGS MAY NOT BE AVAILABLE WITH A TILT WHEEL AND AUTOMATIC SPEED CONTROL).</p>			
3	ENGINE OTHER ENGINE SIZE: 3.0L ECOBOOST	20.0000	EA	3,995.0000
4	CLOTH REAR SEATS (DEDUCT)	20.0000	EA	-40.0000
5	COURTESY LAMP INOPERABLE (DEDUCT)	20.0000	EA	-10.0000
6	DEEP TINT GLASS ALL EXCEPT WINDSHIELD AND FRONT DOORS	20.0000	EA	375.0000
7	DRIVER SIDE SPOTLIGHT (DEDUCT)	20.0000	EA	-150.0000
8	DUAL SIDE SPOTLIGHT	20.0000	EA	625.0000
9	DOME LIGHT (DEDUCT)	20.0000	EA	-25.0000
10	UNDER HOOD LIGHT (DEDUCT)	20.0000	EA	-10.0000
11	DROP SHIPMENT CHARGES OUTSIDE THE LINCOLN AREA ADDITIONAL COSTS OR CHARGES FOR VEHICLE DROP SHIPMENT OUTSIDE THE LINCOLN AREA WOULD BE FOR VEHICLES PURCHASED BY POLITICAL ENTITIES AND OTHER DIVISIONS OF GOVERNMENT	20.0000	EA	450.0000
12	TWO (2) VERTICAL MOUNTED CLEAR/WHITE LED MODULES MOUNTED AT A 45 DEGREE ANGLE TO FRONT OF VEHICLE ON PUSH BUMPER BLACK BEZEL WITH CLEAR LENSES SHOCK AND WATER RESISTANT LEADS TAGGED AS SUCH THAT TERMINATE IN CENTER CONSOLE AREA LED'S MEET SAE J845, CLASS 1 SPECIFICATIONS	20.0000	EA	-99.0000

CK
BUYER INITIALS

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
15096 OC

PAGE 4 of 5	ORDER DATE 02/26/19
BUSINESS UNIT 9000	BUYER CHRISTIE KELLY (AS)
VENDOR NUMBER: 503856	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	MINIMUM OF THREE (3) LED'S IN EACH MODULE FACTORY OR DEALER INSTALLED (DEDUCT)			
13	TWO(2) CLEAR/WHITE LED MODULES MOUNTED ON EITHER SIDE OF REAR LICENSE PLATE BRACKET FOR TWO (2) LIGHT HEADS BLACK BEZEL WITH CLEAR LENSES SHOCK AND WATER RESISTANT LEADS TAGGED AS SUCH THAT TERMINATE IN CENTER CONSOLE AREA LED'S MEET SAE J845, CLASS 1 SPECIFICATIONS MINIMUM OF THREE (3) LED'S IN EACH MODULE FACTORY OR DEALER INSTALLED (DEDUCT)	20.0000	EA	-99.0000
14	100 WATT SIREN SPEAKER INSTALLED IN CENTER ON PUSH BUMPER WITH SPECIFIC MOUNTING BRACKET LEADS TAGGED AS SUCH THAT TERMINATE IN OR NEAR THE PASSENGER COMPARTMENT FACTORY OR DEALER INSTALLED (DEDUCT)	20.0000	EA	-100.0000
15	SETINA PB 400 PUSH BUMPER INCLUDING INSTALLATION ON FRONT OF VEHICLE FACTORY OR DEALER INSTALLED (DEDUCT)	20.0000	EA	-299.0000
16	AUXILIARY BATTERY DUAL PURPOSE AGM BATTERY WITH DUAL BATTERY SEPARATOR FOR ACCESSORY EQUIPMENT INSTALLATION TO INCLUDE BATTERY TRAY AND BRACKET, HEAVY DUTY FUSE AND CABLE (1 GUAGE OR LARGER) (DEDUCT)	20.0000	EA	-350.0000
17	HANDS FREE BLUETOOTH WIRELESS NETWORK TO MAKE AND RECEIVE PHONE CALLS ENABLED BY A PUSH BUTTON OR VOICE COMMAND FACTORY OR DEALER INSTALLED	20.0000	EA	375.0000
18	WHITE LED SPOTLIGHT FACTORY OR DEALER INSTALLED	20.0000	EA	295.0000
19	3.3L HYBRID ENGINE	20.0000	EA	3,395.0000
20	TWO-TONE VINYL PKG. NO. 1 (VINYL OR FRONT AND REAR DOORS AND ROOF)	20.0000	EA	995.0000
21	TWO-TONE VINYL PKG. NO. 2	20.0000	EA	995.0000

CKP
BUYER INITIALS

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508

Telephone: (402) 471-6500
 Fax: (402) 471-2089

CONTRACT NUMBER
15096 OC

PAGE 5 of 5	ORDER DATE 02/26/19
BUSINESS UNIT 9000	BUYER CHRISTIE KELLY (AS)
VENDOR NUMBER: 503856	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	(VINYL ON ROOF AND HOOD)			
22	TWO-TONE VINYL PKG. NO. 3 (VINYL ON FRONT DOORS AND ROOF)	20.0000	EA	895.0000
23	UPGRADE SIREN SPEAKER TO CODE 3 (JONES AUTO)	20.0000	EA	195.0000
24	UPGRADE AUXILLIARY BATTERY TO BLUE TOP OPTIMA (JONES AUTO)	20.0000	EA	495.0000

CK
 BUYER INITIALS

**Columbus Fire Department
Memorandum
For Record**

DATE: Sept. 20, 2019

TO: City Administrator Tara Vasicek

FROM: Fire Chief Dan Miller

THROUGH: NA

SUBJECT: Office Furniture for New Fire Station

RECOMMENDATION:

That the City Council approve the purchase of furniture including training room, offices, conference room, and various other rooms as quoted, for a total of \$54,556.84. Beds, dayroom recliners, appliances, and some other equipment will be purchased separately.

DISCUSSION:

Includes the purchase of office furniture, training room tables and chairs. Quotes were received and compared from 3 vendors. All Makes office equipment was the lowest quote while meeting all other requirements and specifications.

FISCAL IMPACT:

This amount is included in the FF&E budget for the new fire station. This item is lower cost than originally anticipated, and keeps us well within budget.

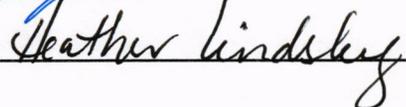
ALTERNATIVES:

Reasonable alternatives were evaluated as part of this process.

SIGNATURE:

BY 

APPROVED BY: 

APPROVED BY: 

City of Columbus

Quote Sheet for Purchases

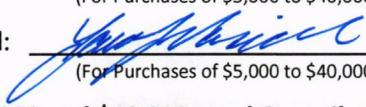
Department: Fire

Charge to Account Number: 211-20088

Department Head Approval: _____

Finance Director Review: _____

(For Purchases of \$5,000 to \$40,000)

City Administrator Approval: 

(For Purchases of \$5,000 to \$40,000)

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

Date: 9/20/2019 Time: 8:00 AM

Vendor Name: All Makes Office Equipment

Vendor Employee Name: Dan Eschliman

Telephone: 402-910-0258

Quote For: Office Furniture

Quote Includes:	Item Totals:
Office Furniture, Training Room Furniture, Storage, Delivery, Installation	\$54,559.84
Total:	\$54,559.84

Quote Excludes:

Appliances, gear racks, beds, recliners, tool boxes, laundry equipment, electronics, classroom audio, radio equipment.

Delivery Date: _____ Shipped By: _____

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

Tax Excluded

City Employee Obtained Quote: Dan Miller, Fire Chief

A summary of the three office furniture quotes includes:

All Makes: \$54,556.84

OfficeNet: \$62,311.00

Eakes: \$95,614.00

Copies of all three quotes for review/comparison.

All Makes quote is in two parts to account for an office that was added to the original quote.

Beds, Racks, Appliances, Dayroom recliners will be on a separate quote for purchase.

Current FFE cost estimates vs. original budget.

Description	Original Budget	Current Estimate
FFE	\$ 235,635.00	\$ 165,795.84



The City of **Columbus**

PUBLIC WORKS DEPARTMENT

Water Production 402-562-4248

Fax 402-562-4265

Director 402-562-4260

MEMORANDUM

DATE: September 24, 2019
TO: City Administrator / Mayor / City Council
FROM: Bob Kloke, Water Production Supervisor
RE: Well # 13 Chemical Treatment

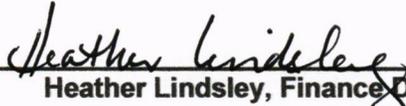
Recommendation: Recommend that the City Council accept the quote from Downey Drilling Inc. for the chemical treatment of Well # 13, for the amount \$13,917.00.

DISCUSSION: This well has severe plugging of the well screen. The well casing and screen are made of concrete instead of steel, which requires a different treatment to clean the screen.

FISCAL IMPACT: There are funds available in the 2019-2020 Water Budget, for this work.

SIGNATURE:

Approved By: 
Chuck Sliva, Public Works Director

Approved By: 
Heather Lindsley, Finance Director

Approved By: 
Tara Vasicek, City Administrator

Thank You,


Bob Kloke (402-562-4248)
Water Production Supervisor



DOWNEY DRILLING, INC.

PROPOSAL AND ACCEPTANCE

Lexington, NE 68850 Kearney, NE 68847 Garden City, KS 67846
(308)-324-2303 (308)-237-9283 (620)-277-7971

TO: **CITY OF COLUMBUS** Address: **WELL #13**

LEGAL:

1 PHOSPHERIC ACID TREATMENT INCLUDING:	-
NW 310 BIODISPERSANT	\$12,267
NW 400 NONIONIC SURFACTANT	-
DOUBLE DISK SURGEBLOCK AND NYLON BRUSH	-
DDI SUPPLIED TEST PUMP TO TEST AND NEUTRALIZE	-
1 TREATMENT #2	-
HYPOCHLORITE SOLUTION	\$750
1 POST TREATMENT VIDEO	\$900
	-
	-
	-
	-
	-

TOTAL \$ 13,917.00
NE SALES TAX ON NOT INCLUDED
TOTAL \$ 13,917.00

Grand Total \$ 13,917.00

Full payment due 30 days after invoice.

Material prices subject to change until contract signed and accepted.

By: Adam Messenger

Dated this **4th** day of **Sep** **2019**

The undersigned, buyer, hereby accepts the proposa

Dated this day of

PO Box 367
846 S 13th St.
Geneva, NE 68361



Phone: 402-759-3902
888-496-3902
Fax: 402-759-4960

*Providing Complete Municipal, Industrial and Agricultural
Pump and Well Service*

September 20, 2019

City of Columbus
PO Box 1677
Columbus, NE 68602

Attn: Bob Kloke

RE: Estimate for Well #13 Rehabilitation

Mobilization of equipment	\$850.00
Chemicals to treat well (as per specifications provided)	\$10,926.00
Labor to treat well	\$2,500.00
Labor to double disc surge block and brush well	\$2,200.00
1- Post well video	\$895.00
Chemicals to disinfect well (as per specifications provided)	\$918.00
Labor to disinfect well	\$750.00

Subtotal (does not include applicable sales tax) \$19,039.00

Please call 402-759-3902 with any questions.

Thank You,

A handwritten signature in blue ink, appearing to read "Doug Yantzie".

Doug Yantzie,
Municipal Manager

DY/ah

Quote is good for 30 days

The City of **Columbus**

MEMORANDUM

DATE: September 27, 2019
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: GNSS Survey Equipment for Engineering Department

RECOMMENDATION:

Approve the quote from A&D Technical Supply of Omaha in the amount of \$19,798.60 for a Leica model GS18T Global Navigation Satellite System (GNSS) with trade-in of a non-supported and outdated antenna and controller for use by the Engineering Department personnel. A&D Technical Supply is the sole source dealer in this region for Leica.

DISCUSSION:

The GNSS has a functionality and capability to provide greater legal and land surveying flexibility, dependability, and connection to the City's and private wireless systems. The need for an additional GNSS will increase the productivity and decrease downtime in the Engineering Department which currently has one Leica GS16 model and one outdated unit. The system has an upgraded receiver which will allow future satellite connection capabilities with product support for years to come. It will be compatible with the other Leica equipment and its associated software in the Engineering Department.

Quote sheet approved by the Finance Director and City Administrator is attached.

FISCAL IMPACT:

Quote amount: \$19,798.60 includes the deduct of \$7,000 trade-in of the non-supported and outdated antenna and controller. 2019/2020 CIP #20-8 in the amount of \$20,000.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: Tara Vasicek

City of Columbus Quote Sheet for Purchases

Department: Engineering

Charge to Account Number: 2019/2020 Budget CIP 20-08 (\$20,000)

Department Head Approval: _____

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

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

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

Date: 9/26/2019 Time: _____

Vendor Name: A&D Technical Supply Co. of Omaha

Vendor Employee Name: Charlie Ramsbottom

Telephone: 402-871-3209

Quote For: Global Navigation Satellite System (GNSS) for Engineering Department

Quote Includes:	Item Totals:
See attached. GS18T Leica GNSS	\$26,798.60
Less Trade In of Non-Supported Unit	(\$7,000.00)
Total:	\$19,798.60

Quote Excludes:

Delivery Date: 10/25/2019 Shipped By: A&D Technical Supply Co.

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

Tax Excluded

City Employee Obtained Quote: Brian Benck, City Surveyor



TECHNICAL SUPPLY CO.

<i>Customer</i>	
Company: City of Columbus	Address: 2424 14th ST.
Contact: Brian Benck	City: Columbus
Email: brian.benck@columbusne.us	State: Nebraska
Phone: (402) 562-4267	Zip: 68601
Fax:	Account:

<i>Dates</i>	
Quoted Issued	9/26/2019
Trade In Expires	9/30/2019

New GS18T GNSS Antenna w CS20 Controller w Trade In

Part Number	Product Description	Quantity	Price	TOTAL
855304	GS18 Leica GS18 T LTE & UHF Performance	1	\$20,120.00	\$19,214.60
856074	LOP60, GLONASS option, enables GLONASS	1	\$1,280.00	\$1,228.80
856075	LOP61, GS18 Galileo option	1	\$1,280.00	\$1,228.80
799190	GEB331, Li-Ion battery, 12.2V/2.8Ah,	4	\$190.00	\$729.60
799185	GKL311, Single Charger Prof 3000. Charger	2	\$190.00	\$364.80
807157	GHT66, Holder attaching a CS20 with a	1	\$130.00	\$124.80
767880	GHT63, Clamp arrangement for attaching the	1	\$150.00	\$144.00
752292	GLS30, GNSS telescopic pole, carbon-fibre	1	\$510.00	\$489.60
855306	GVP734, GNSS Rover Container	1	\$160.00	\$153.60
6003686	1 yr Viva GNSS (GS1X) Basic CCP	1	\$160.00	\$153.60
6012455	Leica Captivate -NAFTA	1	\$2,500.00	\$2,400.00
6009619	1 yr CS20 Basic CCP	1	\$560.00	\$537.60
813781	SPF05, 5" WVGA display foils for CS20 field	1	\$30.00	\$28.80
				\$26,798.60
<i>Trade In of 1200 GNSS Antenna & Controller</i>				-\$7,000.00
<i>After Trade In</i>				\$19,798.60

Signature: _____ Date: _____

Order Information

A & D Technical Supply Company Attn: Charlie Ramsbottom
 4320 South 89th Tel: 402-871-3209
 Omaha, Nebraska 68127 Fax: 402-592-9302
 Email: adsurvey@adtechsupply.com

The City of **Columbus**

MEMORANDUM

DATE: October 1, 2019
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Drainage Criteria Manual

RECOMMENDATION:

Approve the proposal from Felsburg, Holt & Ullevig in the amount of \$10,953 which is the City's share of a Nebraska H2O joint community commissioned Drainage Criteria Manual.

DISCUSSION:

The City is part of the Nebraska H2O and in cooperation with six other first class cities is developing a drainage manual template as is required by the Municipal Separate Storm Sewer System (MS4) and the associated Storm Water Management Plan (SWMP). The manual establishes appropriate documentation of criteria, and provides guidance to planners, engineers, architects, and stormwater managers submitting plans for drainage and water quality protection. The manual creates commonality in the design and construction standards and policies; however it will have criteria, methods, and submittal processes tailored to each community.

The manual is expected to be completed in the spring or summer 2020.

FISCAL IMPACT:

\$10,953 which is part of 2019/2020 CIP 20-106 in the amount of \$50,000. The remaining funding in this CIP is for other stormwater and flood evaluations and projects.

ALTERNATIVE:

Do not approve. The manual will need to then be solely funded by the City.

SIGNATURE:

By: Richard J. Bogus

Approved By: Tara Vasicek



July 1, 2019

RE: Nebraska H2O
Drainage Criteria Manual Template – Letter Proposal

Richard Bogus, PE
Columbus City Engineer
2424 14th St.
Columbus, NE 68602-1677

Dear Richard,

The Nebraska H2O Special Initiatives Committee has indicated that they would like to have a drainage criteria manual template developed that would be available for Nebraska H2O member communities. The manual template outline has been drafted, routed and approved to proceed by H2O members willing to participate in funding this project. The City of Norfolk has previously funded development of the first three chapters drafted for the document and will continue to support the project as coordinator of the project deliverable. FHU is submitting this proposal for professional engineering services based on our experience with the anticipated drainage criteria, construction stormwater management practices and stormwater treatment requirements listed in the Nebraska H2O Drainage Criteria Manual template outline.

Drainage Criteria Manual Template Outline

The document template will be produced according to the outline listed below. A complete outline with subsections is included in Attachment 2.

Chapter

1. Introduction
2. Hydrology
3. Pavement Drainage and Storm Sewer
4. Open Channels
5. Design of Culverts
6. Energy Dissipation
7. Storage Facilities
8. Erosion and Sediment Control
9. Stormwater Treatment

Project Description

Most communities in Nebraska manage development requirements and review procedures in order to control downstream flooding to property and infrastructure. Development within each community is regulated by adopted subdivision regulations and design requirements created for the community. In most cases, local drainage design guidelines have not been developed or were developed long ago without any updates. For communities that do not have a local drainage design guide, regionally relevant guides are often used. Examples include the City of Lincoln, City of Omaha or Nebraska Department of Transportation drainage criteria manuals. Reliance on these manuals can be effective for requiring drainage criteria standards but may prevent a community from tailoring criteria, calculation methods, and submittal approval procedures to their need.

Communities that have adopted post-construction stormwater quality standards that deviate from Lincoln, Omaha and NDOT criteria also lack a document that hosts this important MS4 compliance information. A Drainage Criteria Manual would enable these communities to document how stormwater treatment requirements fit into the subdivision review and approval process. Finally, communities that intend to satisfy the post-construction stormwater requirements fully or in part by adopting regional stormwater management and stormwater treatment mitigation standards, may address these program requirements within a Drainage Criteria Manual.

This project is proposed to develop a Stormwater Drainage Criteria Manual (Manual) template for use by first-class cities in Nebraska. Community members of Nebraska H2O are requested to consider and possibly join in support toward developing this new template. The scope of work outlines tasks needed to develop a Manual template for use by participating communities. Development of a template under a joint project will allow common standards and policies to be utilized for most of the document, after which individual communities may choose to customize specific sections to their individual criteria. The Manual would outline City stormwater policy, establish appropriate documentation of criteria, and provide guidance to planners, engineers, and stormwater managers submitting plans for drainage and water quality protection.

Project Scope of Services

The project will consist of the following tasks:

TASK 1. Project Management

Project Schedule - The FHU Project Manager will serve as point of contact, maintain project schedule and budget, and provide regular progress reports with invoices.

Project Meetings and Workshops - a kickoff meeting and monthly progress meetings will be supported by up to two workshops facilitated by FHU. No public information meetings are planned as part of this scope. However, at the written request of the City, FHU would attend an additional City Council or public meeting at a mutually agreeable additional fee.

TASK 2. Information Collection and Review

References - FHU will compile relevant drainage and stormwater treatment policy considerations that may affect the content of the Manual. Information that is relevant for consideration should be relevant to Nebraska first-class communities, but regional and national policy considerations may be useful in some sections of the Manual. A brief memorandum will be provided to participating communities that describes the policy and criteria references collected with a brief description of how it may be used to inform the Manual. This information will be discussed at the first workshop and additional policy and criteria references may be added as a result.

Recommendations - The final deliverable content will reflect the core needs of all participating communities. A brief memorandum will be provided to explain how the document's information will be organized to support this general-purpose use. The memorandum will explain how the document will be organized so that local content can be edited or attached to the final template. Feedback from the participating communities about the recommendations in this memorandum is critical to the successful use of the final deliverable.

TASK 3. Manual Development

Draft Manual Template - FHU will draft content following the approved template outline and begin to develop examples to be used in each Chapter. The Table of Contents, Lists of Figures and Lists of Exhibits will be produced along with Appendix content as necessary. The

draft document will be presented in the same format planned for the final deliverable. Consultation with participating communities will be coordinated through scheduled review meetings and second workshop.

Final Manual Template - FHU will compile revision comments from participating communities and review outcomes from the second workshop. Consultant will revise draft manual template and complete formatting to prepare the final deliverable.

Project Deliverables

Upon completion of the workshops and acceptance of scheduled edits to draft chapters, the Manual Template will be assembled by compiling the single document in the final format. The following deliverables will be provided to participating communities:

- 2019 Stormwater Drainage Criteria Manual Template as a .PDF version
- 2019 Stormwater Drainage Criteria Manual Template as a Microsoft Word version
- No hard copies will be provided to participating communities

Project Assumptions Affecting the Proposed Schedule and Fee

An outline for the Drainage Criteria Manual Template has been developed (see Attachment 2). A draft of the first three chapters, customized for the City of Norfolk, is also available for review.

The Drainage Criteria Manual Template will follow the general outline framework in Attachment 2. As the draft is developed, minor changes may be made to the outline as appropriate. This may include things such as adding, removing and/or moving subsections as well as adjusting Appendices planned for the template.

The Drainage Criteria Manual Template Appendices will be used where appropriate for placing standard resources or references of local nature which do not lend themselves to being included in the document.

The content of the Drainage Criteria Manual Template will include specific standards, policies, and methods required for drainage design and for City to manage and guide drainage design within the community. Content is not intended to be an exhaustive procedural manual; the reader will be referred to accepted guidance as deemed necessary.

Project Schedule

Upon receipt of signed agreements and/or verbal notice to proceed from all participating communities, FHU will begin working on this assignment for Nebraska H2O Special Initiatives Committee. We are determined to provide the first draft of the document to the committee by October 16 and will maintain the goal to produce the final deliverable prior to the end of 2019. If FHU obtains notice to proceed, the Kickoff Meeting will be scheduled following the first week in July.

Project Fee Estimate

We propose to conduct these services on a Lump Sum basis, of which the City is responsible for a maximum fee of \$10,953.00 unless additional Nebraska H2O member communities share the project cost after this agreement is signed. The estimated project total cost is \$65,718 which has been divided equally between six (6) participating communities. Invoices will be submitted following the first Workshop (1/3), Delivery of the Draft Manual Template (1/3) and Deliver of the Final Manual Template (1/3). This amount would be established as a “not to exceed” limit beyond which no charges could be made without the City’s prior written approval. Upon completion of the project, and at the City’s option FHU would be happy to provide a scope and fees for services to address content specifically required for your City.

We appreciate the opportunity to provide this service to Nebraska H2O on behalf of the City of Columbus. If this proposal is acceptable, please have the appropriate official sign both copies of this letter

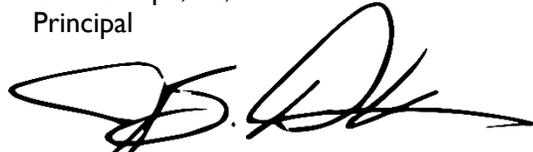
and the standard provisions and return one signed copy back to us. If you have any questions or would like further discussion, please feel free to give us a call at 402.445.4405.

Sincerely,

FELSBURG HOLT & ULLEVIG



Dave Lampe, PE, CFM
Principal



J.B. Dixon
Project Manager

Accepted By

Title

Date

Letter Agreement Standard Provisions

A. SERVICES BY THE CONSULTANT

The **CONSULTANT** agrees to perform all services, hereunder, using reasonable skill and judgment in accordance with applicable professional standards. **CONSULTANT** agrees to keep the **CLIENT** informed on its progress through periodic reports, and to maintain accurate records relating to its services for this project.

The **CONSULTANT** agrees to provide, directly or by association with such other Consultants or Contractors as it may deem necessary to further the interest of the **CLIENT**, the basic services as described in the Scope of Work provided in the signed Letter Proposal or Letter Agreement.

B. RESPONSIBILITIES OF THE CLIENT

The **CLIENT** shall provide and make available to the **CONSULTANT**, for his use, all maps, property descriptions, surveys, previous reports, historical data, and other information within its knowledge and possession relative to the services to be furnished hereunder. Data so furnished to the **CONSULTANT** shall remain the property of the **CLIENT** and will be returned upon completion of its services.

The **CLIENT** shall make provisions for the **CONSULTANT** to enter upon public and private properties as required for the **CONSULTANT** to perform its services hereunder.

C. EXTRA WORK

The **CLIENT** may desire to have the **CONSULTANT** perform work or render services other than those provided in Scope of Work. This will be Extra Work. Work shall not proceed until so authorized by the **CLIENT**. Payment for all work under this Agreement shall be on an hourly basis plus expenses in accordance with the attached rate schedule. Charges for outside services, expenses, and subconsultant work will be billed at 1.10 times the invoice amount.

D. TIME OF BEGINNING AND COMPLETION

Execution of the Letter Proposal is authorization by the **CLIENT** for the **CONSULTANT** to proceed with the work (Time of Beginning). The original Time of Completion is as noted in the Letter Agreement.

E. PAYMENT

Unless otherwise provided herein, **CONSULTANT** shall submit monthly invoices for Basic, Additional or Special Services and for Reimbursable Expenses each month for work that has been performed. If hourly, invoices will be based on labor and expenses incurred. If lump sum, invoices will be based on the percentage of work completed.

Payments not made within 60 days of the billing date shall bear interest at the rate of 1% per month which is an annual interest rate of 12%. If any portion of, or an entire account remains unpaid 90 days after billing, the **CLIENT** shall pay all costs of collection, including reasonable attorney's fees.

F. DELAYS

If the **CONSULTANT** is delayed at any time in the progress of work by any act or neglect of the **CLIENT** or its agents, employees or contractors, or by changes in the work, or by

extended reviews by the **CLIENT**, fire, unavoidable casualties, or by any causes beyond the **CONSULTANT'S** control, the time schedule shall be extended for a reasonable length of time, and **CONSULTANT'S** compensation may be subject to renegotiation for increased expenses due to escalation of prices, extended services, rework, and/or other expenses incidental to such delays.

G. OWNERSHIP OF DOCUMENTS

All drawings, specifications, reports, records, and other work products developed by the **CONSULTANT** associated with this project are instruments of service for this project only and shall become the property of the **CLIENT** whether the project is completed or not. The **CONSULTANT** shall furnish originals or copies of such work product to the **CLIENT** in accordance with the services required hereunder. Reuse of any of the work product of the **CONSULTANT** by the **CLIENT** on an extension of this project or on any other project without the written permission of the **CONSULTANT** shall be at the **CLIENT'S** risk and the **CLIENT** agrees to defend, indemnify, and hold harmless the **CONSULTANT** from all claims, damages, and expenses including attorney's fees arising out of such unauthorized reuse by the **CLIENT** or by others acting through the **CLIENT**. Any reuse or adaptation of the **CONSULTANT'S** work product shall entitle the **CONSULTANT** to equitable compensation.

H. INSURANCE

During the course of the services, the **CONSULTANT** shall maintain Workmen's Compensation Insurance in accordance with the Workmen's Compensation laws of the State of Nebraska; Professional Liability Insurance with a minimum coverage of \$1,000,000 per occurrence, \$2,000,000 aggregate; Automobile Liability with a combined single limit coverage of \$1,000,000; and Commercial General Liability of \$1,000,000 per occurrence, \$2,000,000 aggregate. Upon request, the **CONSULTANT** shall provide certificates of insurance to the **CLIENT** indicating compliance with this paragraph.

I. TERMINATION

Either the **CLIENT** or the **CONSULTANT** may terminate this Agreement at any time with or without cause upon giving the other party fourteen (14) calendar days prior written notice. The **CLIENT** shall within sixty (60) calendar days of termination pay the **CONSULTANT** for all services rendered and all costs incurred up to the date of termination, in accordance with the compensation provisions of this contract.

J. DISPUTES

Any claim, dispute, or other matter in question between the **CLIENT** and the **CONSULTANT**, arising out of or relating to either's obligations to the other under this Agreement, shall, if possible, be resolved by negotiation between the **CLIENT'S** representative and the **CONSULTANT** Principal-in-Charge for the Project. **CLIENT** and **CONSULTANT** each commit to seeking resolution of such matters in an amicable, professional, and expeditious manner. If a matter cannot be resolved by these parties, no later than thirty (30) calendar days after either party submits an issue in writing for resolution,

representatives from executive management of the **CLIENT** and **CONSULTANT** shall attempt to resolve the matter through additional good faith negotiations. If resolution cannot be reached within an additional thirty (30) calendar days, the **CLIENT** and **CONSULTANT** agree that all such unresolved disputes shall be submitted to nonbinding mediation.

Pending final resolution of the dispute, the **CONSULTANT** shall proceed diligently with the performance of the Basic Services as described in Article A, as directed by the **CLIENT**, and the **CLIENT** shall continue to pay the undisputed payments due to the **CONSULTANT** for such services in accordance with the payment provisions of this Agreement.

K. GOVERNING LAW

Unless otherwise agreed in writing, this Agreement and the interpretation thereof shall be governed by the law of the State of Nebraska.

L. SUCCESSORS AND ASSIGNS

The **CLIENT** and the **CONSULTANT** each binds itself and its partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party with respect to all covenants of this Agreement. Neither party shall assign or transfer its interest in this Agreement without the written consent of the other.

M. EXTENT OF AGREEMENT

This Agreement represents the entire and integrated agreement between the parties and supersedes all prior negotiations and representations. Nothing herein shall be deemed to create any contractual relationship between the **CONSULTANT** and any other consulting business, or contractor, or material supplier on the project, nor obligate it to furnish any notices required under other such contracts, nor shall anything herein be deemed to give anyone not a party to this Agreement any right of action against a party which does not otherwise exist without regard to this Agreement.

N. NOTICES

All notices and instructions given by either party to the other shall be in writing, and shall be deemed to be properly served if delivered to the address of record shown below, or if deposited in the United States Mail properly stamped with the required postage and addressed to such party at the address in the Letter Proposal or Letter Agreement. The date of service of a notice sent by mail shall be deemed to be the day following the date on which said notice is so deposited. Either party hereto shall have the right to change its address by giving the other party written notice thereof.

O. ACCURACY OF SERVICES AND LIMITATION OF LIABILITY

The **CONSULTANT** shall use reasonable professional skill and judgment in providing the services, hereunder, but does not warrant that such services are without errors and/or omissions. If, during the authorized use and prudent interpretation of documents or advice furnished by the **CONSULTANT**, an error or omission is discovered within a reasonable time, the **CONSULTANT** shall be responsible for correction of any work which must be removed or altered to meet the project requirements, provided the **CONSULTANT** is given a

reasonable opportunity to make remedial recommendations and to correct or arrange for the correction of the work itself. The **CONSULTANT** will not be liable for the cost of procurement of work or services performed in correcting such errors and/or omissions where such work or services result in a value to the Project over and above that which the original work or services provided.

In providing opinions of probable construction cost, the **CLIENT** understands that the **CONSULTANT** has no control over costs or the price of labor, equipment, or materials, or the Contractor's method of pricing, and that the opinions of probable construction costs provided herein are to be made based on the **CONSULTANT'S** qualifications, and experience. The **CONSULTANT** makes no warranty, expressed or implied, as to the accuracy of such opinions as compared to bid or actual costs.

The **CONSULTANT** agrees, to the fullest extent permitted by law, to indemnify and hold the **CLIENT** harmless from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by the **CONSULTANT'S** negligent acts, errors or omissions in the performance of professional services under this Agreement and those of his or her subconsultants or anyone for whom the **CONSULTANT** is legally liable.

The **CLIENT** agrees, to the fullest extent permitted by law, to indemnify and hold the **CONSULTANT** harmless from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by the **CLIENT'S** negligent acts, errors or omissions and those of his or her contractors, subcontractors or consultants or anyone for whom the **CLIENT** is legally liable, and arising from the project that is the subject of this Agreement. **CLIENT'S** amount of indemnity or costs incurred in providing the indemnity shall be limited to the same amount as the **CONSULTANT'S** liability is listed below.

As negotiated as a part of this Agreement, to the fullest extent permitted by law, and not withstanding any other provision of this Agreement, the total liability, in the aggregate, of the **CONSULTANT** and the **CONSULTANT'S** officers, directors, partners, employees, agents and subconsultants, to the **CLIENT** and anyone claiming by, through or under the **CLIENT**, for any and all claims, losses, costs or damages of any nature whatsoever arising out of, resulting from or in any way related to the Project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability, breach of contract or warranty, express or implied, of the **CONSULTANT** or the **CONSULTANT'S** officers, directors, employees, agents or subconsultants, or any of them, shall not exceed the total amount of \$100,000.

Upon execution of the Letter Agreement or Letter Proposal, the **CLIENT** thereby agrees to the terms of these Special Provisions.

The City of **Columbus**

MEMORANDUM

DATE: October 1, 2019
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: South Thoroughfare Study Request for Qualifications

RECOMMENDATION:

Approval to proceed with and advertise for a Request for Qualifications for the South Thoroughfare Study

DISCUSSION:

The study is to determine how to safely and efficiently move traffic from east to west between US Hwy 30/81 (33rd Avenue) on the east to generally 3rd Avenue on the west from the UPRR tracks to the Loup River Levee. The study will assess and evaluate vehicular and pedestrian traffic patterns, provide recommendations and priorities, estimate of probable costs, an implementation plan, and public outreach materials and meetings. The study will also include traffic signal warranty analysis at the intersections of 8th Street and 3rd Avenue and 8th Street and 12th Avenue which could not be done during the Long Range Transportation Plans due to the work on the 3rd Avenue viaduct.

FISCAL IMPACT:

2019/2020 CIP 20-68 in the amount of \$60,000.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: Tara Vasicek

RESOLUTION NO. R19- 149

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE AGREEMENT WITH THE STATE OF NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT REGARDING THE "SITE AND BUILDING DEVELOPMENT FUND BUSINESS RECRUITMENT AND EXPANSION PROJECT" FOR A PROJECT WITH BECTON, DICKINSON AND COMPANY IN AN AMOUNT NOT TO EXCEED \$500,000, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the Nebraska Department of Economic Development (herein referred to as "NDED") administers a "Site and Building Development Fund" (herein referred to as "SBDF") to assist in the development of industry ready sites and buildings in Nebraska; and

WHEREAS, through the SBDF program a local government is an eligible entity to be a recipient of earmarked funds which will in turn be dispersed to the qualifying business after the appropriate documentation and information is provided to NDED, and the requisite approval is received from NDED; and

WHEREAS, Becton, Dickinson and Company has provided to NDED a business commitment certification for the construction and improvements of a new manufacturing facility located in the City of Columbus; and

WHEREAS, the City was asked to and has submitted the required application for a grant from the SBDF in order to benefit Becton, Dickinson and Company's project; and

WHEREAS, the Becton, Dickinson and Company project and the City's application have been approved for SBDF funds in an amount not to exceed \$500,000; and

WHEREAS, in order to proceed NDED requires that the City enter into a contract with NDED regarding this project and memorializing the City's responsibilities and obligations.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the agreement with the State of Nebraska Department of Economic Development regarding the "Site and Building Development Fund Business Recruitment and Expansion Project" for a project with Becton, Dickinson and Company, 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 the same on behalf of the City of Columbus, Nebraska.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 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: October 2, 2019
TO: City Council
FROM: Tara Vasicek, City Administrator 
RE: Site and Building Development Fund (SBDF) Grant Agreement with Nebraska Department of Economic Development for Becton, Dickinson & Company project.

RECOMMENDATION:

Approval of the agreement with Nebraska Department of Economic Development.

DISCUSSION:

Becton, Dickinson & Company is moving forward with the 'North America Molding Center' project. This project includes a new facility that specializes in plastic injection molding. The new construction will be located on the shared property with BD Pharmaceutical Systems – East Plant location. The manufacturing facility will be approximately 90,000 square feet. The facility will house approximately 67 injection-molding machines, mold repair, mold storage, material handling systems, warehousing/storage locations, office space and a technology development center. Total project costs are estimated to be \$30,400,000.

The City made an application on behalf of Becton, Dickinson & Company for a SBDF Grant in early 2019. NDED awarded the City of Columbus \$500,000 for the project. In order to receive and distribute those grant funds, an agreement between the City of Columbus and NDED is required as well as an agreement between the City of Columbus and Becton, Dickinson & Company.

**STATE OF NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT
SITE AND BUILDING DEVELOPMENT FUND
BUSINESS RECRUITMENT AND EXPANSION PROJECT
CONTRACT NO. 19-01-200**

This contract is entered into between the State of Nebraska Department of Economic Development ("Department") and the City of Columbus, Nebraska, 2424 14th Street, Columbus, NE 68601, ("Recipient") upon the date of signature by both parties.

RECITALS:

A. The Site and Building Development Act, codified in Neb. Rev. Stat. §81-12,144 to 81-12,151 ("Act"), was passed by the Nebraska Legislature to enhance economic development in the State of Nebraska through assisting in the provision of industrial-ready sites and buildings in all areas of the State of Nebraska. The Act created the Site and Building Development Fund ("SBDF"), and the Department has been designated to carry out the Act and administer the SBDF. The restrictions and requirements contained within the Act are incorporated herein by this reference.

B. Becton, Dickinson and Company, a manufacturer of medical supplies, ("Business") has provided the Department with a written Business Commitment Certification, dated January 31, 2019, to locate a site at 605 E. 23rd Street, City of Columbus, Platte County, Nebraska ("Site") provided eligible SBDF improvements are made to the Site, specifically the construction of a new approximately 60,000 to 90,000 sq. ft. manufacturing facility ("Project"). The Business Commitment Certification is incorporated herein by this reference.

C. The Recipient has submitted an application, pursuant to the requirements created by the Department ("Application Guidelines"), for a grant from the SBDF in order to carry out the Project for the benefit of the Business ("Application"). The Department has determined the Recipient is an eligible entity to receive SBDF funds and the Project is generally eligible for assistance under the Act.

D. The Application and the Project have been approved for the purposes and funding amounts set forth in this contract (which may differ from the purposes specified and the amounts sought in the Application). This contract (including any documents incorporated herein by reference) is intended to govern the Department's administration of SBDF funds disbursed to the Recipient for the Project.

AGREEMENT:

Premised on the Recitals above and in consideration of the mutual promises and understandings of the parties as set forth below, the parties agree as follows:

PART I: TERMS AND CONDITIONS.

§1.01 Amount, Use, and Payment of SBDF Funds; Matching Funds; Other Requirements.

Upon satisfaction by the Recipient of the requirements of the Act, the Application Guidelines and this contract, the Department will disburse SBDF funds to the Recipient for the Project in a total amount not to exceed **Five Hundred Thousand Dollars (\$500,000)**.

The SBDF funds will be used to fund the Project, which is further described in the Business Commitment Certification and the Application and which generally involves the construction of a new approximately 60,000 to 90,000 sq. ft. manufacturing facility (“Building”) on the Site where the Business will locate a new facility that specializes in plastic injection molding.

Disbursements of SBDF funds will not be made as advances to the Recipient, but rather, will only be made after-the-fact of Eligible Expenses having been incurred. Eligible and ineligible expenses are defined and detailed in Part III of this contract. Requests for reimbursement of expenses incurred which are outside the limitations contained in this contract will not be honored.

As a condition of the Department disbursing requested SBDF funds, the minimum matching funds required by the Act must be documented by the Recipient as having been already contributed to the Project. The minimum matching funds requirement applies to and will be assessed as to sufficiency at the time of each and every request for SBDF funds. The minimum amount of matching funds (in money) required is equal to one hundred percent (100%) of the SBDF funds the Recipient is requesting. Under no circumstances may the amount of matching funds be less than one hundred percent (100%) of the amount of SBDF funds provided by the Department to the Recipient; however, only certain types of expenses, detailed in Part III, will count toward the matching funds requirement.

The Sources and Uses of Funds Table in Part III provides information on the anticipated total costs of the Project and the total amount of matching funds anticipated to be contributed to the Project. In addition to satisfying the minimum matching funds contribution requirement (or otherwise ensuring the matching funds requirement is met), the Recipient is responsible for ensuring that funds are available for any and all costs incurred in completion of the Project that exceed the amount of SBDF funds provided for the Project, that any and all such costs are paid, and that the Project is completed.

Requirements regarding the form, manner, and timing of requests for reimbursement are specified in Part IV.

§1.02 Term of the Contract.

The term of the contract is twelve (12) months from September 1, 2019 (“Contract Term”), and the termination date of the contract will be September 1, 2020 (“Termination Date”). All expenses for which reimbursement is sought must be incurred during the Contract Term, and all Project activities must be completed and all requests for reimbursement must be made on or before the Termination Date.

§1.03 Status Reports and Final Performance Report Required.

To assist the Department in obtaining information on the outcome/impact of grant funded projects, the Recipient must prepare and submit (in a form and manner acceptable to the Department) semi-annual status reports and a final performance report on the Project. The reports must include a narrative and data (if applicable) reflecting the progress and/or outcome of the Project and any other information the Department may require. The semi-annual status reports are due each January 15th and July 15th that occurs during the Contract Term. The final performance report is due no later than thirty (30) days prior to the Termination Date of this contract. If requested, the Recipient will also submit interim status reports on the Project during the Contract Term subject to reasonable requirements and due dates as determined by the Department.

Failure to provide required status reports or a final performance report to the Department by the required due dates may result in the Department declaring the Recipient to be in substantial breach of this contract. In that event, the Department may immediately terminate this contract and/or require repayment of all SBDF funds disbursed to the Recipient.

All status reports, and the final performance report, must be submitted to the Department via mail to the Nebraska SBDF Program Representative, Nebraska Department of Economic Development, 301 Centennial Mall South, PO Box 94666, Lincoln, NE 68509-4666 or via email to rose.baker@nebraska.gov, or such other email address as may be designated by the Department.

§1.04 Business Commitment Certification; Separate Agreement; Failure of Business to Fulfill Commitment.

Through the Business Commitment Certification, the Business committed, in writing, to locate operations on the Site as described in the Recitals and in §1.01. Although the Business provided such written commitment to the Department, the Department is required pursuant to the Act to provide SBDF funds to an eligible recipient (*e.g.* the Recipient). Therefore, completion of the Project will require coordination and agreement between the Recipient and the Business.

The Recipient is advised to enter into a written agreement with the Business that addresses all areas of concern between the Recipient and the Business regarding the Project. Areas to be addressed by such a separate agreement may include (but are not limited to): addressing responsibility for adhering to SBDF Program requirements, sharing of information to meet reporting requirements, handling payment of and documentation of Project expenses, documenting fulfillment of matching funds requirements, and consequences of failure of the Business to fulfill its written commitment. The Recipient must provide a copy of any such written agreement to the Department upon request.

In the event the Business does not fulfill its commitment to locate operations on the Site or ceases operations on the Site during the Contract Term, the Department may immediately terminate this contract and may require all disbursements of SBDF funds made to the Recipient to be immediately due for repayment to the Department. If the Recipient is required to repay all or any portion of the SBDF funds to the Department, the Recipient may, of course, pursue reimbursement of such funds from the Business through enforcement of whatever contractual arrangements for repayment the Recipient may have with the Business.

§1.05 Incorporation of RECITALS.

All provisions of the RECITALS are incorporated as agreed provisions of this contract.

PART II: [RESERVED].

PART III: SOURCES AND ELIGIBLE USES OF FUNDS.

§3.01 Sources and Uses of Project Funds.

SOURCES→	SBDF Funds	Recipient/ Matching Funds	TOTAL
USES (Project Activities)↓			
Building Construction/Rehabilitation	\$500,000	\$22,950,000	\$23,450,000
Site Preparation	\$0	\$650,000	\$650,000
Storm Sewers	\$0	\$200,000	\$200,000
Electrical Substation/Distribution	\$0	\$4,000,000	\$4,000,000
Telecommunications	\$0	\$500,000	\$500,000
Engineering	\$0	\$1,600,000	\$1,600,000
TOTAL	\$500,000	\$29,900,000	\$30,400,000

The Sources of Funds table above reflects:

- The anticipated total costs of the Project.
- The sources and amounts of other matching funds required for the Project.
- The maximum amount of SBDF funds authorized for the Project.

The Recipient is responsible for ensuring that funds are available for any and all costs incurred in completion of the Project that exceed the amount of SBDF funds provided for the Project, that any and all such costs are paid, and that the Project is completed.

§3.02 Expenses Reimbursable with SBDF Funds.

The Recipient may only request reimbursement for necessary, reasonable, and customary costs, fees, or other expenses that are incurred in completing the Project (“Eligible Expenses”). The Department shall have sole discretion as to the designation of expenses as Eligible Expenses. Expenses which are generally ineligible include, but are not limited to, refinancing of existing debt.

§3.03 Eligible Matching Funds Expenses.

As provided in Part I of this contract, the Recipient is required to contribute matching funds and/or is required to ensure such funds are contributed to the Project in an amount at least equal to one hundred percent (100%) of the amount of SBDF funds provided by the Department to the Recipient for the Project. Only Eligible Expenses will count towards the Project matching funds requirement. The Department shall have sole discretion as to the designation of expenses as eligible for matching funds contributions.

PART IV: OTHER CONTRACTUAL CONDITIONS.

§4.01 Form, Manner, and Timing for Disbursements of SBDF Funds; Related Requirements.

Prior to making any request for reimbursement, the Recipient must submit all of the following to the Department:

- 1) The State of Nebraska ACH Enrollment Form (provided by the Department);
- 2) An IRS Form W-9 and any other required state or federal tax documentation required by the Department; and,
- 3) A document, signed by the Recipient’s authorized official, which specifically designates the names, addresses, and telephone numbers of any individuals authorized to submit requests for reimbursement on behalf of the Recipient.

Disbursements of SBDF funds will be made to the Recipient as reimbursements for Eligible Expenses in the form and manner determined by the Department.

The Recipient may not submit requests for reimbursement more frequently than once per month, unless this limitation is waived by the Department in writing in a particular instance, and the Department will not honor a request for reimbursement that is less than Ten Thousand Dollars (\$10,000), unless such request is the final request made by the Recipient under this contract.

All requests for reimbursement must be submitted, in the form and manner specified by the Department and with adequate documentation substantiating the expenses incurred, via mail to the Nebraska SBDF Program Coordinator, Nebraska Department of Economic Development, 301 Centennial Mall South, PO Box 94666, Lincoln, NE 68509-4666 or via email to anissa.rasmussen@nebraska.gov or such other email address as may be designated by the Department.

The requests will be reviewed by the Department to determine compliance with the requirements of the Act, the Application Guidelines, and this contract. If the Recipient has fully complied, the Department will authorize payment of eligible expenses. Upon authorization, payments will be processed through the Department's office in Lincoln, Nebraska and will be made by electronic deposit to the account designated by the Recipient on the State of Nebraska ACH Enrollment Form (or such other method as deemed appropriate by the Department) and in accordance with the requirements of this contract.

§4.02 Default for Failure to Complete Project.

The Department has relied on the information submitted by the Recipient in the Application as material and full and accurate representations of the intent and ability of the Recipient to complete the Project.

If the Recipient does not complete the Project, the Department may immediately terminate this contract and may require all disbursements of SBDF funds to be immediately due for repayment to the Department.

§4.03 Non-performance or Other Breach by the Recipient/Termination for Cause.

In the event of a substantial breach of the provisions of this contract, the Department will be entitled to declare such substantial breach a default and will be entitled to withhold disbursements of SBDF funds to the Recipient, seek repayment of disbursements already made, and/or terminate this contract in whole or in part.

The Department may allow the Recipient to cure a breach of this contract; however, allowing the Recipient time to cure a breach does not waive the Department's right to terminate the contract for the same or a different breach which may occur at a different time.

In the event of termination, the Recipient must not incur new obligations after the effective date of the termination.

§4.04 Termination Due to Loss of Funds.

This contract will terminate, in full or in part, in the event the Department suffers a loss of funding which permits it to fund this contract. In such an event, the Department will provide the Recipient written notice setting forth the effective date of full or partial termination.

§4.05 Termination by Mutual Agreement.

This contract may be terminated, in full or in part, prior to the completion of the contract activities if and when both parties agree that continuation is not feasible or would not produce beneficial results commensurate with the further expenditure of funds. The parties must agree on the termination conditions including the effective date of the termination, the portion (if in part) to be terminated, and any allocation of payments under the contract.

§4.06 Accounting for SBDF Funds by the Recipient; Recordkeeping; Monitoring and Records Access.

The Recipient must account for Project expenses in a manner consistent with generally accepted accounting principles, including maintenance of records, and all Project expenses must be supported by documentation evidencing such expenditures. In addition to maintaining records required to be consistent with generally accepted accounting principles, the Recipient must keep such other records the Department may specifically require for compliance with the SBDF program. The other records required by the Department include, but are not limited to, the following: the Application, this contract, any contract amendments, requests for reimbursement along with supporting documentation of expenses incurred, and correspondence pertaining to this SBDF program grant award.

The records must be retained for at least three (3) years after the Termination Date of this contract. If any claim, litigation, or audit is started before the expiration of the three (3) year period, the records must be retained until all claims, litigation, or audit findings are resolved.

The Department and any other duly authorized official of the State of Nebraska will have full access to and the right to examine, audit, excerpt, or transcribe any of the Recipient's records pertaining to the Project. The Department may monitor the progress of the Project at any or all of the following times: (1) at the start of the Project, (2) upon each request for reimbursement, (3) at closeout or termination of the Project, or (4) at such other times deemed necessary by the Department.

§4.07 Designation of Officials to Execute Contract and Amendments.

The Director of the Department or their designee is the official authorized to execute this contract and any amendments to this contract on behalf of the Department.

The Chief Elected Official (if the Recipient is a unit of general local government) or the Chief Executive Officer (if the Recipient is not a unit of general local government) of the Recipient is the official authorized to execute this contract and any amendments to this contract on behalf of the Recipient.

Either party may request an amendment to this contract. Amendments will not be effective until mutually agreed to, in writing, by both parties.

§4.08 Waivers in Writing; No Assignment of Interest; Severability.

No conditions or provisions of this contract can be waived unless approved by the Department in writing. The Department's failure to insist upon the strict performance of any provision of this contract, or failure to exercise any right based upon breach, will not constitute a waiver of any rights under this contract.

The Recipient will not assign any interest in this contract without the written consent of the Department.

If any provision under this contract or its application to any person or circumstance is held invalid by any court of competent jurisdiction, the invalidity will not affect other provisions of this contract.

§4.09 Entire Agreement; Binding Effect; Counterparts; Governing Law.

This instrument and any attachments, the approved Application, and those items incorporated by reference contain the entire agreement between the parties.

This agreement will be binding upon and will inure to the benefit of the successors, assigns, and legal representatives of the parties.

This agreement and any amendment of this agreement may be signed in any number of counterparts; each of which will be considered an original, and all of which taken together will constitute one agreement or amendment, as the case may be.

This agreement shall be governed by, construed according to the laws and regulations of, and subject to the jurisdiction of the State of Nebraska.

§4.10 State of Nebraska Non-Liability/Hold Harmless.

The Recipient must hold the State of Nebraska and the Department harmless from any and all claims, demands, or actions based upon or arising out of the negligent or willful acts or omissions of the Recipient and its officials, officers, employees, agents, associates, contractors, or subcontractors in the performance of this contract.

§4.11 Relationship of the Parties.

Nothing in this contract should be construed in any manner as creating or establishing the relationship of partners between the parties, nor shall either party have the right, power, or authority to create any obligations or duty, express or implied, on behalf of the other party. Any and all claims on behalf of any person arising out of employment or alleged employment (including, but not limited to, claims of discrimination) against the Recipient, its officers, or its agents will in no way be the responsibility of the Department. The Recipient will hold the Department harmless from any and all such claims.

§4.12 Permits and Licenses; Compliance with Applicable Law.

The Recipient will procure and pay for all permits, licenses, and approvals necessary for the execution of this contract and the completion of the Project (or otherwise ensure that such permits, licenses, and approvals are procured and paid for).

In addition to complying with the specific laws cited in this contract, the Recipient must comply with all applicable federal and state laws, ordinances, rules, and regulations relating to the activities carried out by the Recipient under this contract.

§4.13 Verification of Work Eligibility Status for New Employees.

The Recipient is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

In this context, "new employees" means employees hired on or after the effective date of this contract. A "federal immigration verification system" means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (8 U.S.C. 1324a), known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

This contractual obligation to verify work eligibility status for new employees physically performing services within the State of Nebraska also applies to any and all subcontractors utilized by the Recipient in performing under this contract. The Recipient will be responsible to the Department for enforcing this requirement with Recipient's subcontractors.

A failure by the Recipient to adhere to these requirements violates the statutory requirements in Neb. Rev. Stat. §4-114 and will be deemed a substantial breach of this contract which could result in the Department declaring Recipient to be in default on the contract.

§4.14 Force Majeure.

Neither party shall be liable for any costs or damages resulting from its inability to perform any of its obligations under the contract due to a natural disaster or other similar event outside the control of and not the fault of the affected party ("Force Majeure Event"). A Force Majeure Event shall not constitute a breach of the contract. The party so affected shall immediately give notice to the other party of the Force Majeure Event. The Department may grant relief from performance of the contract if the Recipient is prevented from performance by a Force Majeure Event. The burden of proof for the need for such relief shall rest upon the Recipient. To obtain release based on a Force Majeure Event, the Recipient shall file a written request for such relief with the Department.

Labor disputes with the impacted party's own employees will not be considered a Force Majeure Event and will not suspend performance requirements under the contract.

§4.15 Notice.

Except as otherwise expressly specified herein, all notices, requests, or other communications shall be in writing and shall be deemed to have been given if delivered personally or mailed by U.S. Mail, postage prepaid and return receipt requested, to the parties at their respective addresses set forth in the Application, in this contract, or at such other addresses as may be specified in writing by either of the parties. All notices, requests, or communications shall be deemed effective upon personal delivery or four (4) calendar days following deposit in the mail.

§4.16 Registration with the Nebraska Secretary of State's Office.

The Recipient is required to comply with any applicable State of Nebraska statutory registration requirements pertaining to obtaining authority to transact business in the State of Nebraska and any other similar requirements.

§4.17 Authorization of Project Publicity and Information Sharing.

Prior to announcing or referring to the Project or Project activities in news releases, press conferences, or other media, the Recipient will inform the Department and, if requested by the Department, include an acknowledgement or reference to the funding made available for the Project under this contract.

The Recipient agrees to allow the Department to issue news releases and otherwise share information and/or make announcements about the Project. The Department is not required to obtain any approval, written or otherwise, from the Recipient prior to releasing information about the Project.

PART V: SPECIAL CONTRACTUAL CONDITIONS.

§5.01 Drug Free Workplace Policy.

The Recipient acknowledges the State of Nebraska requires a Drug Free Workplace Policy on the part of the Recipient as a term and condition of contracting with the Department.

§5.02 Americans with Disabilities Act (ADA).

The Recipient agrees to comply with all provisions of the Americans with Disabilities Act (ADA) with respect to hiring, training, and employment practices, including reasonable accommodation of persons with disabilities in hiring, training, and employment practices and in assuring access by persons with disabilities to facilities and services provided by the Recipient to the general public.

§5.03 Civil Rights Law and Equal Opportunity Employment.

The Recipient agrees to comply with all applicable local, state, and federal statutes and regulations regarding civil rights law and equal opportunity employment. The Recipient shall not discriminate against any employee or applicant for employment with respect to the employee’s or applicant’s hire, tenure, terms, conditions, or privileges of employment because of his or her race, color, religion, sex, disability, or national origin.

ACCEPTANCE PROVISIONS.

The parties acknowledge they have read and understand this contract, they agree to its provisions, and that it will be effective on the date when both parties have signed.

NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT	RECIPIENT → City of Columbus, Nebraska
By: _____ (Director or Designee)	By: _____ (Authorized Official)
_____ (Typed or Printed Name/Title)	_____ (Typed or Printed Name/Title)
_____ (Date)	_____ (Date)

RESOLUTION NO. R19- 150

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE AGREEMENT WITH BECTON, DICKINSON AND COMPANY FOR PROJECT FUNDING FROM THE NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT "SITE AND BUILDING DEVELOPMENT FUND" IN AN AMOUNT NOT TO EXCEED \$500,000, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the Nebraska Department of Economic Development (herein referred to as "NDED") administers a "Site and Building Development Fund" (herein referred to as "SBDF") to assist in the development of industry ready sites and buildings in Nebraska; and

WHEREAS, through the SBDF program a local government is an eligible entity to be a recipient of earmarked funds which will in turn be dispersed to the qualifying business after the appropriate documentation and information is provided to NDED, and the requisite approval is received from NDED; and

WHEREAS, Becton, Dickinson and Company has provided to NDED a business commitment certification for the construction and improvements of a new manufacturing facility located in the Columbus; and

WHEREAS, the City was asked to and has submitted the required application for a grant from the SBDF in order to benefit Becton, Dickinson and Company's project; and

WHEREAS, the Becton, Dickinson and Company project and application have been approved for SBDF funds in an amount not to exceed \$500,000; and

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the agreement with Becton, Dickinson and Company for project funding from the Nebraska Department of Economic Development "Site and Building Development Fund", 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, Nebraska.

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: October 2, 2019
TO: City Council
FROM: Tara Vasicek, City Administrator 
RE: Site and Building Development Fund (SBDF) Grant Agreement with Becton, Dickinson & Company for 'North America Molding Center' project.

RECOMMENDATION:

Approval of the agreement with Becton, Dickinson & Company.

DISCUSSION:

Becton, Dickinson & Company is moving forward with the 'North America Molding Center' project. This project includes a new facility that specializes in plastic injection molding. The new construction will be located on the shared property with BD Pharmaceutical Systems – East Plant location. The manufacturing facility will be approximately 90,000 square feet. The facility will house approximately 67 injection-molding machines, mold repair, mold storage, material handling systems, warehousing/storage locations, office space and a technology development center. Total project costs are estimated to be \$30,400,000.

The City made an application on behalf of Becton, Dickinson & Company for a SBDF Grant in early 2019. NDED awarded the City of Columbus \$500,000 for the project. In order to receive and distribute those grant funds, an agreement between the City of Columbus and NDED is required as well as an agreement between the City of Columbus and Becton, Dickinson & Company.

AGREEMENT

This Agreement is made and entered into as of the date indicated below, by and between The City of Columbus, a municipal corporation of the State of Nebraska (hereinafter referred to as "CITY"), and Becton, Dickinson and Company (hereinafter referred to as "BD").

WHEREAS, the Nebraska Department of Economic Development (herein referred to as "NDED") administers a "Site and Building Development Fund" (herein referred to as "SBDF") to assist in the development of industry ready sites and buildings in Nebraska; and

WHEREAS, through the SBDF program a local government is an eligible entity to be a recipient of earmarked funds which will in turn be dispersed to the qualifying business after the appropriate documentation and information is provided to NDED, and the requisite approval is received from NDED; and

WHEREAS, BD has provided to NDED a business commitment certification for the construction and improvements of a new manufacturing facility located in CITY; and

WHEREAS, CITY has submitted the required application for a grant from the SBDF in order to benefit BD's project; and

WHEREAS, the BD project and the CITY's application have been approved for SBDF funds in an amount up to \$500,000; and

WHEREAS, CITY and BD are desirous to enter into an Agreement which memorializes their responsibilities and obligations to each other.

NOW, THEREFORE, IT IS AGREED BY AND BETWEEN THE PARTIES AS FOLLOWS:

1. Incorporated Document(s). BD has submitted a Business Commitment Certification to NDED. CITY and BD acknowledged that in order to secure the funding from SBDF grant, CITY was required to enter into a Contract with NDED (titled "State of Nebraska Department of Economic Development Site and Building Development Fund Business Recruitment and Expansion Project Contract No. 19-01-200). The Parties further acknowledge and agree that the documents listed in this section, and any future amendments which may be made to it, are hereby incorporated in its entirety by this reference and are hereby made a part of this Agreement. Any future amendments made to the incorporated documents by CITY and NDED must be consented to by BD prior to taking effect.

2. Grant Amount. BD's project and the CITY application have been approved for SBDF funds in an amount up to Five Hundred Thousand Dollars (\$500,000.00).

3. Disbursement of SBDF Funds. CITY will only disperse to BD up to the total amount of Five Hundred Thousand Dollars (\$500,000.00) of SBDF funds that it may receive from NDED and which have been earmarked for this particular project. CITY shall only disperse funds to BD which it receives from the SBDF and not funds from other sources. The SBDF

funds are only available for “after the act eligible expenses” which have been incurred. What constitutes an eligible expense can be found in the Documents referred to in Paragraph 1. Should NDED reject and/or deny any request for reimbursement for any reason whatsoever, or should the Contract described in Paragraph 1 with NDED be terminated for any reason whatsoever, the CITY shall not be obligated to provide supplement funding and does not have to otherwise honor said request(s).

4. Use of SBDF Funds. Said SBDF funds shall only be used by BD as detailed in Documents referred to in Paragraph 1 which generally involves the construction of an approximately 60,000 to 90,000 square foot manufacturing facility on the site where BD will locate a new facility that specializes in plastic injection molding.

5. Requirements and Acknowledgments of the Parties. CITY agrees to take all steps necessary to allow for the Contract referred to in Paragraph 1 to be fulfilled. BD acknowledges and agrees to be bound by the conditions of said Contract and to fully participate in taking whatever steps necessary in order to allow CITY to properly and timely complete its obligations. This includes, but is not limited to BD providing CITY with reasonably requested information including status reports, performance reports, documentation of expenses and payments, etc. whenever so requested and prior to the submittal of any request for reimbursement from SBDF program. BD further agrees not to interfere in any way with the ability of CITY to carry out its obligations under that Contract. BD acknowledges and agrees to provide any and all matching funds that may be required through this grant.

6. Term of Agreement. The term of this Agreement shall commence on September 1, 2019 and be conterminous with and for as long as the Contract described in Paragraph 1 is in effect (i.e. through September 1, 2020, unless otherwise amended).

7. Notices. The Parties expressly agree for the purposes of notice, including legal service of process during the term of this Agreement and for the period of any applicable statutes of limitations thereafter, the following named individuals shall be the authorized representatives of the parties:

City of Columbus:

Attn: Tara Vasicek
City Administrator
P.O. Box 1677
Columbus, NE 68602

Becton, Dickinson and Company:

Attn: Laurie Reagan
Associate Director of Manufacturing
920 E. 19th Street
Columbus, NE 68601

CC: Office of General Counsel
1 Becton Drive
Franklin Lakes, NJ 07417

or such other representative at such address as either Party may designate from time to time by written notice to the other Party in accordance with this Paragraph.

All notices, requests, demands or other communications under this Agreement shall be in writing and shall be deemed to have been given the date of service if served personally on the party to whom notice is given or on the fifth (5th) day after mailing if mailed to the party to whom notice is

to be given, by first class mail, registered or certified, postage prepaid and properly addressed as shown above.

8. Default and Termination of Agreement. If BD shall default under this Agreement, CITY may utilize any and all such remedies as may be available to it in law or in equity. Failure of BD to fulfill its obligations under this Agreement shall obligate BD to pay all reasonable and foreseeable documented out of pocket expenses, including reasonable attorney fees incurred by the CITY because of that failure. If CITY is required to repay all or any portion of the SBDF funds that CITY provides to BD under this Agreement back to the NDED, the CITY may pursue reimbursement of such funds from BD and BD shall immediately reimburse CITY upon written demand for that amount(s). Should the Contract referred to in Paragraph 1 be terminated for any reason, or should funding from the SBDF fund become non-available for any reason, this Agreement shall automatically terminate. Should BD not make good faith efforts to fulfill its responsibilities under this contract, then CITY may at its sole discretion terminate this contract immediately. Should BD cease operations on the site during the term of their Agreement, then CITY may at its sole discretion terminate this contract immediately.

9. Non-Waiver. No waiver by CITY of any default shall operate as a waiver of any other default or of the same default on a future occasion.

10. Modification of Agreement. This Agreement may not be modified, altered, changed, or amended except by written instrument executed by the Parties hereto.

11. Applicable Law. CITY and BD agree that Nebraska law shall govern this Agreement. The Parties shall submit to personal jurisdiction and subject matter jurisdiction of the State of Nebraska in Platte County for any dispute between the Parties. BD shall further comply with any and all Zoning, Permitting, and City Code requirements of CITY.

12. Authorization. BD's execution, delivery, and performance of this Agreement has been duly authorized by all necessary actions by BD, and it does not conflict with, result in a violation of, or constitute a default under any provision of any agreement or other instrument binding upon BD with any law, regulation, or court order that is applicable to BD in any way. The individual(s) signing this Agreement on behalf of BD has been given the express power to do so and the express power to bind BD.

13. Binding Effect. This Contract shall extend to and be binding upon any heirs, personal representatives, successors and assigns of the Parties hereto (including guarantors, endorsers, and sureties) of the Parties hereto.

15. Caption Heading: Caption Headings in this Agreement are for convenience only and are not to be used to interpret or define the provisions of the Agreement.

16. Severability. Invalidation of any one or more of the provisions of this Agreement, by judgment or court order, shall in no way affect any other provisions of the Agreement which other provisions shall remain in full force and effect.

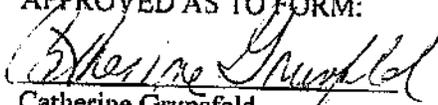
17. Full Integration. This document is a fully integrated agreement and supersedes

any and all prior agreements, whether oral or written, between the Parties; and, this document embodies a full and complete understanding of the Parties.

Executed this 12TH day of SEPTEMBER, 2019, by, Becton Dickinson and Company.

BY:


Matthew Smith,
Vice President of Operations
Becton Dickinson and Company

APPROVED AS TO FORM:


Catherine Grunsfeld,
Associated Director, Transactions
Office of the General Counsel
Becton Dickinson and Company

Executed this _____ day of _____, 2019, by The City of Columbus.

BY:

James Bulkley,
Mayor
City of Columbus

ATTEST:

Janelle Kline,
City Clerk
City of Columbus

APPROVED AS TO FORM:

Neal Valorz,
City Attorney
City of Columbus

RESOLUTION NO. R19- 151

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A MEMORANDUM OF UNDERSTANDING AND AGREEMENT WITH COLUMBUS PUBLIC SCHOOL DISTRICT DESIGNATING THE COLUMBUS POLICE DEPARTMENT AS THE SCHOOL DISTRICT'S LAW ENFORCEMENT UNIT UNDER THE FAMILY EDUCATIONAL RIGHTS AND PRIVACY ACT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the Family Educational Rights and Privacy Act (FERPA) permits School Districts to designate and authorize the Police Department, by and through commissioned police officers of the Department, as the School District's "law enforcement unit"; and

WHEREAS, Columbus Public School District desires to designate the Columbus Police Department as its "law enforcement unit"; and

WHEREAS, the City of Columbus agrees to this designation under the terms of the Memorandum of Understanding and Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that Memorandum of Understanding and Agreement with Columbus Public School District designating the Columbus Police Department as the School District's Law Enforcement Unit under the Family Educational Rights and Privacy Act, 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

***FERPA - DISCLOSURES UNDER THE LAW ENFORCEMENT UNIT RECORDS EXCEPTION
MEMORANDUM OF UNDERSTANDING AND AGREEMENT***

THIS MEMORANDUM OF UNDERSTANDING AND AGREEMENT made and entered into as of the date set forth below, by and between Platte County School District 71-0001, a/k/a Columbus Public School District (hereinafter referred to as the “School District” or “entity”), and the City of Columbus, Nebraska, a municipal corporation, (hereinafter referred to as the “City” or “entity”), and collectively referred to herein as “entities”).

WITNESSETH:

WHEREAS, all parties are committed to providing appropriate programs and services to prevent children from becoming at risk and to intervene with children already involved in the juvenile justice system; and

WHEREAS, the parties to this Agreement desire a maximum degree of long-range cooperation and administrative planning in order to provide for the safety and security of the community and its children; and

WHEREAS, all parties mutually agree that sharing resources, where feasible, and in particular, training efforts, may result in improved coordination; and

WHEREAS, it is the understanding by all parties that certain roles in serving children and youth are required by law, and that these laws serve as the foundation for defining the role and responsibility of each participating agency; and

WHEREAS, all parties mutually agree that all obligations stated or implied in this Agreement shall be interpreted in light of, and consistent with governing State and Federal laws.

NOW, THEREFORE, IT IS HEREBY MUTUALLY AGREED BY AND BETWEEN THE PARTIES AS FOLLOWS:

A. DESIGNATION OF: LAW ENFORCEMENT UNIT: Pursuant to 20 U.S.C. 1232g(b)(1)(A) and(E)(ii) and 34 C.F.R. § 99.8(a)(1)(i)-(ii), and Neb. Rev. Stat. § 79-2,104(3)(b), the School District, by and through the Office of Superintendent of Schools, does hereby officially designate and authorize the Columbus Police Department, by and through commissioned police officers of the Department as the School District’s “law enforcement unit” for purposes of (1) enforcing any and all federal, state or local law, (2) maintaining the physical security and safety of the schools in the School District, and (3) maintaining safe and drug free schools in the Columbus Public School District. This designation permits the School District under the Family Educational Rights and Privacy Act, 20 U.S.C. 1232(g) and 34 C.F.R. § 99, et. seq. (FERPA), to disclose information from a student’s educational records to the law enforcement unit.

Additionally, the designation permits the disclosure of Information regarding a student from law enforcement unit records created and maintained by the School District or the Columbus Police Department in its capacity as the school district’s law enforcement unit for a law enforcement purpose without the consent of the parent or eligible student. Notice of the designation of the Columbus Police Department as the law enforcement unit for the School District shall be provided in the annual notification of rights to parents and students under the section concerning the disclosure of information to school officials with a legitimate educational interest in the records.

B. GENERAL TERMS: The School District and the City agree as follows:

1. To promote a coordinated effort among the School District and the Columbus Police Department to achieve maximum public safety through the (1) enforcement any and all federal, state or local law, (2) maintenance of the physical security and safety of the schools in the School District, and (3) the maintenance of safe and drug free schools in the Columbus Public School District.
2. Participate in interagency planning meetings, as appropriate.
3. Assign staff as appropriate and subject to consent of the School District to provide law enforcement unit services, preparation and processing of law enforcement records, participate in a consolidated case management system, and participate in information sharing activities to assess and develop plans for at-risk youth.
4. Jointly plan, and/or provide information and access to, training opportunities, when feasible.
5. Develop internal policies and cooperative procedures, as needed, to implement this Agreement to the maximum extent possible.
6. Comply with relevant federal and state law and other applicable local rules which relate to records use, security, dissemination, and retention/destruction.

C. SCHOOL DISTRICT: The School District agrees to:

1. Notify within 24 hours the principal of the school in which a student is enrolled, the student's arrest for crimes of violence or violation of law upon receipt of such information from the Columbus Police Department, or other law enforcement agency, or the court system. The principal, within 24 hours of such notice, shall provide such information to those school personnel having a legitimate educational interest, which may include student service personnel, the school resources officer, the student assistance coordinator, and the student's immediate teachers (such persons with legitimate educational interests hereinafter sometimes referred to as "parties").
2. Designate the contact person to be responsible for receiving juvenile arrest information and inform all parties as to the School District's designee.
3. Request criminal history information only for the purposes of assessment, placement, or security of persons and property.
4. Designate the contact person(s) to be responsible for receiving confidential criminal history information and inform all parties of the names of those individuals.
5. Develop appropriate internal written policies to insure that confidential criminal history is disseminated only to appropriate school personnel.
6. Develop a written plan to determine the procedures to take when a child is identified as being truant from school.
7. Notify the appropriate law enforcement agency when an adult or a student commits any of the following offenses on school property, on school sponsored transportation, or at school sponsored activities: Homicide; sexual battery; armed robbery; aggravated battery;

kidnaping or abduction; arson; possession, use, or sale of any firearm; possession, use or sale of any explosive device; possession, use, or sale of any controlled substance; or any act that compromises school or community safety. School personnel shall cooperate in any investigation or other proceedings leading to the victim's exercise of right as provided by law.

D. COLUMBUS POLICE DEPARTMENT: The City, through its Police Department, agrees to:

1. Notify the Superintendent, or designee, of the name and address of any student arrested for a crime and the nature of the crime; unless such disclosure is prohibited or restricted by state and/or federal law. Notification shall be within 24 hours.
2. Upon request by the School District, share summary criminal history information with the Superintendent or designees regarding juveniles who are students within the educational system for purposes of assessment, placement, or security of person and property; unless such disclosure is prohibited or restricted by state and/or federal law.
3. Develop appropriate internal written policies to ensure that confidential education record information is disseminated only to appropriate personnel; and, hereby certifies that any personally identifiable student information will not be disclosed to any other party, except as provided by State law, without the prior written consent of the parent of the student.
4. Develop a written plan to determine the procedures to take when a child is identified as being truant from school.
5. Notify the Superintendent, or designee, of the name and address of any employee of the school district who is charged with a felony or with a misdemeanor involving the abuse of a minor child or the sale or possession of a controlled substance; unless such disclosure is prohibited or restricted by state and/or federal law. Notification shall be within 24 hours and shall include the specific act, which led to the arrest.
6. In good faith, but in its sole discretion, the Columbus Police Department will provide to the School District a commissioned police officer(s) to serve as the law enforcement unit's personnel trained pursuant to paragraph 7 below. The number of officers and the buildings, dates and times/hours to which the School Resource Officers are assigned shall be determined by mutual agreement of the School District and the Columbus Police Department from time-to-time. The Columbus Police Department reserves the right to remove the officer in the event that additional officers are needed during a critical incident or natural disaster, or for the officer's own safety.
7. The Columbus Police Department shall provide specific training to the Officers assigned to the School District's buildings in the student relations and the scope of their authority and a job description of duties and responsibilities for such School Resource Officer assignment in compliance with School District policy and state regulations.

E. COST SHARING: The City and the School District agree to share in the costs of the School Recourse Officer(s) assigned to provide service to the School District. Said costs for the designated and assigned School Resource Officers shall include, but not be limited to: Salary, overtime, fringe benefits, health insurance, disability, FICA, and retirement. During the first year of this Agreement, the City shall be responsible for 75% and the School District shall be responsible for 25% of the costs of the School Resource Officers. During every year thereafter that the Agreement may be renewed, City shall be responsible for 50% and the School District shall be responsible for 50% of the costs of the School

Resource Officers. The City will bill the School District quarterly for the School District's share of the payment due hereunder, and the School District shall pay such bills within thirty (30) days after the bills are received.

F. LIABILITY: The City and its Police Department's commitment to provide an officer to the School District under the terms of this MOU does not create a special duty to the School District or any individual, nor shall the City or its Police Department be liable for failure to provide an officer in any situation. Each party shall hold the other harmless and be responsible its own acts, errors or omissions and for the acts, errors or omissions of its employees, officers, officials, agents, boards, committees and commissions, and shall be responsible for any losses, claims, and liabilities that are attributable to such acts, errors, or omissions including providing its own defense, arising out of this Agreement. In situations involving joint liability, each party shall only be responsible for such losses, claims, and liabilities that are attributable to its own acts, errors, or omissions and the acts, errors or omissions of its employees, officers, officials, agents, boards, committees and commissions.

G. CONFIDENTIAL INFORMATION AND RECORDS REQUEST: The City, the Columbus Police Department, and the School District are subject to the State's public records laws, found at Neb. Rev. Stat. § 84-714 *et seq.* The parties understand that the terms of this Agreement require them to cooperate with respect to numerous records, in many formats, for the purposes of fulfilling their respective obligations. In the event either party receives a public record request seeking records or information which is or may be covered by this Agreement, the parties agree to provide notice to each other as soon as reasonably possible in order to discuss the disclosure requirements under those laws. The party receiving the request will have the ultimate authority on whether the records are disclosed, provided the other party has not elected to seek a judicial determination that such disclosure is not required.

H. LAW ENFORCEMENTATION: The Police Officer shall not act as a school disciplinarian. However, if the school principal believes an incident is a violation of the law, the principal may contract the officer and the officer shall determine whether law enforcement action is appropriate.

I. TERM OF AGREEMENT: This Agreement shall be in effect as of the date the Agreement approved by action of the City Council of Columbus, Nebraska or other required agency of the city, and the Board of Education of the Columbus Public Schools and this Agreement is executed by the appropriate officer of each entity to this agreement, and shall become effective November 1, 2019, and continue until October 31, 2020. The Agreement shall renew each year from November 1, through October 31, automatically unless otherwise modified or one of the entities gives notice of termination of the Agreement at the end of the current term per paragraph "J" below.

J. TERMINATION OF AGREEMENT: Any party to this Agreement may terminate participation for any reason, with or without cause, upon thirty (30) days written notice to all other signed parties to the Agreement.

K. NOTICE: Any notice, consent or other communication in connection with this MOU shall be in writing and may be delivered in person or by mail. Notice shall be deemed to have been given the date of service if served personally on the party to whom notice is given or on the fifth day after mailing if mailed to the party to whom notice is to be given, by first class mail, registered or certified, postage prepaid and properly addressed as shown below:

City of Columbus
Attn: City Administrator and Chief of Police
2424 14th St
Columbus, NE 68601

Columbus Public Schools
Attn: Superintendent of Schools
2508 27th St.
Columbus, NE 68601

L. MODIFICATION OF AGREEMENT: Modification of this Agreement shall be made only by

consent of the governing bodies of the City and School District. Such shall be made with the same formalities as were followed in this Agreement and shall include a written document setting forth the modifications, signed by all the appropriate officials of each entity.

M. SIGNATURES: Upon signing this Agreement, the original Agreement and signature shall be filed with the secretary of the governing bodies of the City and School District and placed in the public records of each entity. A certified copy of the Agreement and the signatures shall be provided to each signatory to the Agreement.

N. ENTIRE AGREEMENT: This Agreement contains the entire agreement of the parties. No oral modifications shall be binding on either party. All modifications shall be in writing executed by authorized both parties. If any portion of this Agreement is deemed to be unenforceable or against public policy, it shall not affect the remaining portions of this Agreement.

O. CONTROLLING LAW: Federal law and Nebraska law will govern the terms and the performance under this Agreement.

Agreed to and dated this ____ day of October, 2019.

COLUMBUS PUBLIC SCHOOL DISTRICT

BY: _____
Dr. Troy Loeffelholz, Superintendent of Schools

Agreed to and dated this ____ day of October, 2019.

CITY OF COLUMBUS

BY: _____
James B. Bulkley, Mayor

Acknowledged this ____ day of October, 2019.

COLUMBUS POLICE DEPARTMENT

BY: _____
Charles Sherer, Police Chief

RESOLUTION NO. R19- 152

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AGREEMENT WITH THE INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS, LOCAL NO. 1575, EFFECTIVE OCTOBER 1, 2019, THROUGH SEPTEMBER 30, 2023, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME; AND TO REPEAL ALL RESOLUTIONS IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with the International Association of Fire Fighters, Local No. 1575, effective October 1, 2019, through September 30, 2023, a copy of which is attached hereto and incorporated herein by this reference, is approved and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the city.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2019.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



The City of **Columbus**

HUMAN RESOURCES DEPARTMENT

Human Resources • Risk Management

Office (402) 562-4243 • Fax (402) 563-1380

DATE: October 2, 2019
TO: Honorable Mayor and City Council
FROM: Tammy Orender, Human Resource Director
SUBJECT: Fire Fighters Collective Bargaining Agreement 2019/2023

Attached is the 2019/2023 Fire Fighters Collective Bargaining Agreement.

Listed below are the sections that had updates to them:

- Article VII Grievance Procedure, Sections 4, 5 and 7 – changed 5 working days to 7 calendar days.
- Article X, Section 2 – Assigned Fire Inspection Duties was removed.
- Article XI Reference Materials – added electronically provide and file in the Columbus City Clerk's Office. Added verbiage "Standard Operating Procedures (SOP) manual.
- Article XIII Section 3 – added last line of the paragraph.
- Article XIV Physical Agility Tests – added section regarding test shall be pass/fail and shall clearly identify minimum criteria.
- Article XV Wages – Wage increases each year of agreement are agreed upon.
- Article XVIII – Added the percentage of premium paid by City for single coverage for health premium.
- Article XX Section 2 – changed number of work shirts from 5 to 9, shoe/boot allowance from \$40 to \$60.
- Article XXII – changed from \$1.50 to \$2.00 per hour pay for working out of rank.
- Article XXIV – changed the monthly premium pay for EMT-I and EMT-P to reflect the percentage of increase each year in Article XV.

Changes are reflected by a comparable study of other Cities.



CITY OF COLUMBUS

AND

**INTERNATIONAL ASSOCIATION
OF FIRE FIGHTERS**

LOCAL NO. 1575

COLLECTIVE BARGAINING AGREEMENT

2019/2023

AGREEMENT

This Agreement is entered into by and between the City of Columbus, Nebraska, hereinafter referred to as the “Employer” and Local No. 1575, Columbus Fire Fighters Association, hereinafter referred to as the “Union”.

ARTICLE I.

PURPOSE

The purpose of this Agreement is to achieve and maintain harmonious relations between the Employer and the Union, which consists of paid Fire Fighters and Fire Lieutenants hereinafter referred to as “paid Fire Fighters”; to maintain and increase individual productivity and quality of services, to prevent interruptions of work and interference with the efficient operation of the department, and to provide an orderly and prompt method for handling and processing grievances. All portions of this Agreement shall be interpreted in such a manner as to further this purpose.

ARTICLE II.

RECOGNITION

The Employer recognizes the Union as the exclusive collective bargaining agent for all full-time paid Fire Fighters holding positions or classifications subordinate to the Chief of the Fire Department.

ARTICLE III.

MANAGEMENT RIGHTS

Section 1. Reservation and Listing of Management Rights. All management rights, functions, responsibilities, and authority not specifically limited by the express terms of this Agreement, State Statute, Civil Service Rules, or the Columbus Civil Service Commission are retained by the Employer and remain exclusively within the

rights of the Employer. These rights, powers, and authority include, but are not limited to, the right of the City to manage and supervise all operations and establish work rules, regulations, and other terms and conditions of employment; direction, assignment of work to and arrangement of working forces including the right to hire, promote or not promote, suspend, discharge, make interdepartmental transfers, relieve employees from duty because of lack of work or other legitimate reasons; the determination of services to be provided; the determination of employee's work abilities; the location of the work sites including the establishment of new work sites and the relocation and closing of old work sites; the determination of financial policies including accounting procedures and budget control; the determination of the management organization of the department and the selection of employees for promotion, transfer, or reorganization; maintenance of discipline and control and use of agency property; the subcontracting of unit work; the establishment of quality standards and judgment of workmanship required; the scheduling of operations and the time to be worked; and the right to enforce rules and regulations now in effect and which it may issue from time to time. It is specifically agreed that the above detailed listing of management rights shall in no way be deemed to exclude other management prerogatives that may not have been specifically listed.

ARTICLE IV.

NONDISCRIMINATION

Section 1. Prohibition of Discrimination. All provisions of this Agreement shall be applied equally to all employees in the bargaining unit without discrimination as to sex, race, color, religion, disability, veteran status, national origin, or political affiliation. The Union shall share equally with the Employer the responsibility for applying the provisions of this Article.

Section 2. Union Membership. The Employer and the Union agree not to intimidate, coerce, or in any manner interfere with the rights of unit employees to form, join, or assist labor organizations, or to refrain from any such activities, including the right to withdraw, revoke, or cancel association membership at any time.

ARTICLE V.

WORK STOPPAGES AND DISRUPTIONS

Section 1. Prohibition of Work Stoppages. It is agreed that there shall be no strike, slowdown, or other work stoppage which shall in any way hinder, delay, limit, or suspend the continuity or efficiency of services provided by the Employer. The term “strike” shall include sympathy strikes and all other actions by unit employees which result in a curtailment or hindrance of the performance of their duties, whether related to a labor dispute against the Employer by any labor organization, or group of employees, or an individual, or a dispute with another employee or entity by any labor organization, group of employees, or an individual. While on duty, there shall be no refusal to cross any picket line whatsoever by any employee or group of employees, unless the crossing of such picket line poses a threat to the Union employee or employees involved. The crossing of such picket line shall occur after law enforcement authorities arrive to assist the Union employee or employees involved.

Section 2. Union Obligations. The Union agrees not to coerce, instigate, induce, conspire with, intimidate, or encourage any person to participate in any strike, slowdown, or other work stoppage which could curtail, hinder, delay, limit, or suspend the continuity or efficiency of any service of the Employer.

Section 3. Individual Discipline. In addition to the legal prohibition against strikes by public employees, the Union specifically agrees that if bargaining unit members strike, refuse to cross any picket line, slowdown, or institute a work stoppage

which in any way hinders, delays, limits, or suspends the continuity or efficiency of any service of the department, any or all members participating in such activity shall be subject to disciplinary measures, including discharge. The appropriateness of such disciplinary measures, including discharge, shall be subject to the grievance procedures of this Agreement for the limited purpose of determining whether the employee actually participated in the actions which are the subject of such disciplinary action. All disciplinary actions against unit employees shall be handled as outlined by State Statute, the City's Personnel Manual, and this Agreement. In the case of conflict, State Statute shall prevail.

Section 4. Penalty for Work Stoppage. The Union specifically agrees that if bargaining unit members strike, slowdown, or institute a work stoppage which in any way curtails, hinders, delays, limits, or suspends the continuity or efficiency of any service of the Employer, the Union shall be liable to the Employer for liquidated damages in an amount equal to the wages due all bargaining unit employees engaged in such activity for each day of the strike, slowdown, or work stoppage. If the Union should fail to pay such liquidated damages, and if the Employer should be required to institute legal action to collect such liquidated damages, the Union will agree to the issuance of a consent judicial decree providing for the payment of the liquidated damages, as computed in accordance with the formula set forth above, and all court costs, filing fees, and attorneys' fees incurred in such action.

Section 5. Employer Failure to Provide Services. The Union specifically agrees that if bargaining unit members strike, slowdown, or institute a work stoppage which in any way curtails, hinders, delays, limits, or suspends the continuity or efficiency of any service of the Employer, the Union shall save and hold harmless the Employer from any fees, costs, or judgments against it as a result of the Employer's failure to

provide services to any member of the public as a result of such strike, slowdown, work stoppage, or other such similar activities as described above.

Section 6. Violation of Article. Violation of any of the provisions of this Article by any member or members of the Union shall be cause for the City to terminate this Agreement upon the giving of written notice to this effect to the President of Local 1575, Columbus Fire Fighters Association, Columbus, Nebraska.

ARTICLE VI.

CIR PROCEEDINGS

As a result of negotiations, and in consideration of this entire Collective Bargaining Agreement, the Union, on behalf of all of its members, and the City of Columbus, hereby knowingly, intelligently, and voluntarily waive their right to file any proceedings with the Nebraska Commission of Industrial Relations, or any Court within the State of Nebraska, alleging lack of comparability with respect to any wages, fringe benefits, or any other conditions of employment with respect to the terms of the contract.

ARTICLE VII.

GRIEVANCE PROCEDURE

Section 1. Definition. A grievance is hereby jointly defined to be any claim (request or complaint) by a bargaining unit member, the Fire Chief, or the City Administrator, regarding the application of the specific terms of this Agreement.

Section 2. Limitations. The grievance procedure shall not be used to change any provisions of this Agreement or any provisions of the personnel rules, regulations, or governing resolutions established by the Employer.

Section 3. Grievance Form. In reducing a grievance to writing, the following information must be stated with reasonable clearness; the exact nature of the

grievance, the act or acts of commission or omission, the dates of the act or acts, the identity of the party or parties who claim to be aggrieved, the identity of the party or parties alleged to have caused the grievance, the specific provisions of this contract that are alleged to have been violated, and the remedy which is sought.

Section 4. Employee Grievances. All grievances and responses shall be submitted in writing and shall be prosecuted in the following manner:

a) Step 1. Any bargaining unit member or members believing they have a grievance shall discuss the grievance with their immediate supervisor in an attempt to settle the grievance. A grievance not settled pursuant to such discussion, which the bargaining unit member wishes to pursue, shall be put in writing in accordance with Section 3 of this Article. The immediate supervisor shall then have seven (7) calendar days to respond to the grievance and to give an answer to the bargaining unit member. The grievance must be initiated promptly and at least within five (5) calendar days after the occurrence of the event upon which the grievance is based.

b) Step 2. A grievance not settled in Step 1, which the bargaining unit member wishes to pursue further, shall be submitted to the Fire Chief. This appeal must be initiated promptly and must be filed within ten (10) calendar days after receipt of the answer provided for in Step 1 above. An answer must be given by the Fire Chief within ten (10) calendar days after the appeal is submitted.

c) Step 3. A grievance not settled in Steps 1 and 2, which the bargaining unit member wishes to pursue, shall be appealed to the City Administrator within ten (10) calendar days after receipt of the answer under Step 2 above. The City Administrator shall give an answer within ten (10) calendar days.

d) **Step 4.** A grievance not settled after Step 3 may be appealed within ten (10) calendar days after receipt of the answer under Step 3 to the Public Finance, Personnel, and Judiciary Committee.

e) In the event that any of the supervisors referred to in this procedure are within the bargaining unit, no answer to any grievance by such individuals shall be binding upon the Employer unless ratified in writing by the next higher level of management outside the bargaining unit.

f) In the event any of the appeals or answers provided for in Section 5 are given by mail, the date of the postmark shall be considered the date of delivery,

Section 5. Employer Grievances. A grievance may be initiated and prosecuted by the Employer through the supervisors, the Fire Chief, or the City Administrator, by the filing of such grievance in writing in accordance with the terms of Section 3 with either the local Union President or the designated representative. Within 12 calendar days after the date of delivery of the grievance, the Union and the Employer, or their designated representatives, shall arrange for a meeting in order to discuss the grievance. The Union will provide the Employer with an answer to the grievance within seven (7) calendar days after the conclusion of such meeting.

Section 6. Time Limits. The time limits provided for in this Article shall be strictly construed, and the failure of a grieving party to meet the time limits provided shall result in the dismissal of the grievance. Similarly, failure of a responding party to meet the limits provided for in this Article shall allow a grieving party to amend the grievance submitted and set forth the facts of the failure to respond within the time limits provided and to request additional relief due to this failure. The time limits and/or steps listed in this Article may be extended or waived at any step of the grievance procedure by written, mutual agreement of the parties or their designated representatives.

Section 7. Time Computation. In computing any period of time prescribed in this Article, the date of the act, event, or default from which the designated period of time begins to run shall not be included. The last day of the period shall be included unless it is a legal holiday (city government recognized), in which event the period extends until the end of the next day which is not a legal holiday (city government recognized). Whenever a party is required or permitted to do an act within a prescribed period after service of an appeal or answer upon that party, and the appeal or answer is served by mail, three (3) days shall be added to the prescribed period.

Section 8. Decision Appeal. It is specifically acknowledged by both parties to this Agreement that any grieving party is not precluded from appealing a final decision rendered pursuant to this grievance procedure to any court of competent jurisdiction.

ARTICLE VIII.

SCOPE OF AGREEMENT

The parties mutually agree that this contract constitutes the entire Agreement and understanding concerning all proper subjects of collective bargaining for the duration of the contract between the parties and supersedes all previous agreements. This contract shall not be modified, altered, changed, or amended in any respect unless in writing and signed by both parties. There are no oral agreements, nor is this Agreement based upon any oral representation covering the subject matter of this Agreement. If any part of this document is declared void, all surviving portions shall remain in effect. This Agreement has been executed in accordance with the statutes and laws of the State of Nebraska and any dispute, disagreement, or litigation arising under this Agreement shall be adjudged in accordance with the statutes and laws of the State of Nebraska.

ARTICLE IX.

STANDBY REQUIREMENT

Section 1. Recall for Emergencies. All members of the Columbus Fire Department covered by this agreement shall be subject to recall to duty for emergencies at the discretion of the Fire Chief.

Section 2. Standby Duty. All paid Fire Fighters, shall be subject to standby duty for emergencies at the discretion of the Fire Chief.

ARTICLE X.

WORKING CONDITIONS

Assigned Maintenance Duties. Full-time paid Fire Fighters shall, in addition to fire suppression and E.M.S. duties, perform all assigned maintenance and cleanup with respect to all the stations, the grounds, and all department apparatus and equipment.

ARTICLE XI.

REFERENCE MATERIALS

The Employer shall electronically provide and file in the Columbus City Clerk's Office the Columbus Fire Fighters' Association one (1) copy of the Rules of the Civil Service Commission of the City of Columbus and one (1) copy of the current City of Columbus Code Book. The Employer will also make available to each paid Fire Fighter a copy of the Employee Pension Book, a copy of the City of Columbus Personnel Rules and Regulations, and a copy of the Columbus Fire Departments Standard Operating Procedures (SOP) manual. Where the Union contract delineates broader or more expansive benefits or rules than are described in the City of Columbus Personnel Manual, the interpretation in the Union contract will rule. The Columbus Fire Fighters' Association shall provide each Columbus City Council Member, the Mayor, and the City

Administrator a copy of the current Labor Agreement between the City of Columbus and the Columbus Fire Fighters' Association.

Any changes or amendments to the above-mentioned materials shall be forwarded to the respective parties listed above.

ARTICLE XII.

RESIDENCY REQUIREMENT

The Union and the Employer specifically agree all full-time paid Fire Fighters shall, as a condition of their employment, reside in a location which will allow them to respond to callbacks within 30 minutes. Any full-time paid Fire Fighter who does not comply with the above requirement will be subject to appropriate disciplinary action.

ARTICLE XIII.

HOURS OF WORK AND OVERTIME

Section 1. Work Schedule. The normal work schedule shall be 24 hours on, followed by 48 hours off, with the workday starting at 8 a.m. Should it be necessary in the judgment of the Employer to establish different work schedules or starting time, notice of such changes shall be given to the Union as far in advance as is reasonably possible.

Section 2. Overtime. If an employee is requested to work overtime, in an emergency situation, as determined by the Fire Chief, or person in control of the department in the Chief's absence, the employee will be expected to do so unless the employee is excused for good cause.

Overtime pay at the rate of one and one-half times the regular hourly rate of pay shall be paid as follows:

- (a) When an employee is called back to work during an emergency, (even during an observed holiday), the employee will receive a minimum of two

hours of overtime pay or one and one-half times the actual hours worked, whichever is greater. However, an employee asked to return for an emergency callback, cannot claim a second period of two (2) hours of emergency callback pay while they are still being paid for the first two (2) hour period. Overtime pay earned, as a part of emergency callbacks, will be paid with each paycheck.

- (b) All other time worked in excess of 106 hours in a 14-day pay period for regular paid Fire Fighters and all other time worked in excess of 40 hours for beginning paid Fire Fighters working a 40-hour week.
- (c) In lieu of pay for overtime under (a) and (b), an employee may be granted compensatory time as provided for in Section 3.

Section 3. Compensatory Time. At the option of the Fire Chief, employees may be granted compensatory time off with pay in lieu of pay for overtime hours worked. Compensatory time shall be accrued at a rate of one and one-half times the number of overtime hours worked and may be accrued to a total of 240 hours. Any employee who has accrued compensatory time off and has requested the use of such compensatory time shall be permitted by the City to use such time within a reasonable period after making the request if the use of the compensatory time does not unduly disrupt the operations of the Columbus Fire Department. Any employee having accrued compensatory time shall, upon termination of employment, be paid for such unused compensatory time at a rate of compensation not less than the average regular rate received by the employee during the last three years of employment or the final regular rate received by the employee, whichever is higher. Compensatory time shall count as hours worked when it is banked on the time sheet but not when used. Compensatory time request must be submitted for approval to the Fire Chief or in his absence the Fire

Lieutenant, and approved within 24 hours of the time requested to be off.

ARTICLE XIV.

PHYSICAL AGILITY TESTS

All employees within the bargaining unit shall be required, once a year on a date determined by the Fire Chief, to take a Physical Agility Test. The Physical Agility Test shall be the test currently developed for the Columbus Fire Department as of August, 2018 hiring test, including any future amendments or modifications made to that test, as jointly agreed upon by the Fire Chief and bargaining unit, in good faith, as representing physical tasks and exertion levels expected of a firefighter. The test shall be pass/fail and shall clearly identify minimum criteria for passing and critical failure criteria. Age-based adjustment to minimum criteria can be accepted with joint agreement of the Fire Chief and bargaining unit, however, failure to complete any portion of the test will result in the employee failing the overall physical agility test. All employees shall be required to pass this test. If an employee fails the test, the employee shall be placed on automatic probation for six (6) months and shall be allowed to take the test again within the six (6) month probation period. If the employee fails the test a second time, the employee shall be suspended pending action by the Civil Service Commission regarding possible termination.

ARTICLE XV.

WAGES

The Employer will adopt the following wage increase:

2019-2020	2.5% increase
2020-2021	2.5% increase
2021-2022	3.0% increase
2022-2023	Wage study will be performed

For year four (2022-2023) of the contract, the average of the starting rate and the average of the maximum rate for paid Fire Fighters in effect on October 1st of 2022 for the towns of Beatrice, Fremont, Norfolk, Hastings and North Platte will be used to establish the pay scale for Fire Fighters and Lieutenants.

Employees covered by this Agreement will be paid via direct deposit to the financial institution (s), up to three institutions, of their choice.

Advancement on Pay Scale

Step 1

Fire Fighters who meet the minimum qualifications for Fire Fighter will commence their employment on Step 1 of the Pay Plan. A Fire Fighter must complete one year at this step, with a satisfactory evaluation, to be eligible for movement to the next step.

Step 2

Thereafter, paid Fire Fighters will be eligible for a step increase on their anniversary date if they receive a satisfactory evaluation.

ARTICLE XVI.

VACATIONS

Vacation Leave: Paid Fire Fighters shall accrue vacation leave as follows:

1. After one year of service..... 109 hours
2. For each year after 5 years of service..... 131 hours
3. For each year after 10 years of service..... 174 hours
4. For each year after 15 years of service..... 182 hours
5. For each year after 20 years of service..... 230 hours

After the first year of service, vacation leave shall be credited to each paid Fire Fighter by dividing the amount of accrued vacation leave based on years of service by

the number of pay periods in the year. Paid Fire Fighters may accrue vacation leave to a maximum of 324 hours. Paid Fire Fighters shall take accrued vacation time according to seniority in each of the three shifts.

ARTICLE XVII.

HOLIDAYS

Holiday Leave: The following days shall be City holidays:

New Year's Day	January 1
President's Day	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	July 4
Labor Day	First Monday in September
Veteran's Day	November 11
Thanksgiving Day	Fourth Thursday in November
Friday Following	Fourth Friday in November
Christmas	December 25
Personal Holiday	If this holiday is not recorded on

a time sheet before the end of the calendar year, it will be forfeited.

In addition, an employee may take two hours of holiday time one day a year to attend a religious observance of their faith.

All holidays will be observed on the calendar date upon which it falls, including Saturdays and Sundays, for the purpose of paying holiday compensation.

Holiday compensation for each active employee shall be 12 hours of overtime pay for the observed holiday, whether or not they are scheduled to work on the holiday.

ARTICLE XVIII.

INSURANCE

The Employer agrees to provide employer paid long term disability, life insurance, and single or family health insurance with coverage identical to all other qualified employees. The Employer agrees to offer each eligible employee a “family plan” of hospital and medical coverage, identical to non-union staff. If this option is chosen, the Employer will pay 87.2% of the premium. The employer will pay 93% of the premium for the duration of the contract for any employee with “single plan” for hospital and medical coverage. When adjustments of plan benefits and cost are developed by the Employee Health Committee, at least two paid Fire Fighters are welcome to participate at each meeting to provide guidance at these meetings as they have in the past.

The benefit levels described in Article XVIII will remain constant as in existence in current group insurance contracts such as the Schedule of Benefits listed in the Plan Booklet. Concerning dental coverage, paid Fire Fighters may participate in the dental program as other employees.

The Employer agrees to add the opportunity for those paid Fire Fighters age 50 or over who retire with at least 20 years of service to continue without lapse of coverage on the City of Columbus Health Plan after retirement by paying the full premium themselves. It is further stipulated that the eligible paid Fire Fighter must first use up COBRA eligibility before being added back to the City’s billing system, and that eligibility will cease upon the employee becoming qualified for the Medicare Program.

ARTICLE XIX.

RETIREMENT

During the term of this Agreement, the Employer shall make pension contributions in accordance with applicable state statutes for employees in the bargaining unit.

ARTICLE XX.

UNIFORMS AND EQUIPMENT

Section 1. Equipment. The Employer will provide to each employee covered by this Agreement a bunker coat, bunker pants, helmet, protective hood, boots, and gloves. All such equipment purchased after the effective date of this contract shall be N.F.P.A. approved. The Employer will provide to each employee covered by this Agreement proper communication equipment for emergency and information purposes. All of the above equipment shall remain the property of the Employer and must be returned to the Employer upon termination of employment.

Section 2. Uniform. The standard uniform for a paid Fire Fighter, except probationary employees, shall be nine (9) work shirts (5 t-shirts, 2 polo, and 2 buttoned shirts), three work trousers, and one dress uniform consisting of pants, one white dress shirt, one black tie, one hat, and one dress jacket. Also, one yellow all weather jacket and one ¼ zip job shirt. The Employer will provide the above replacements, as necessary, for work and dress uniforms provided all worn out items are turned in to the Fire Chief. The Employer agrees that on the first pay period of the budget year, eligible paid Fire Fighters will receive a shoe/boot allowance of \$60 for daily duty. Fire Chief may determine when replacement boots are required to be purchased. The uniforms to be provided by the Employer will be of NFPA approved material, provided sufficient funds are available in the line item for uniforms in the current budget to cover the cost.

ARTICLE XXI.

SICK LEAVE

Accumulation. All full-time employees in the bargaining unit shall accumulate sick leave benefits at the rate of 12 hours per month on a calendar year basis, up to a maximum accumulation of 1800 hours.

ARTICLE XXII.

WORKING OUT OF RANK

Should a Lieutenant become unable to perform their duties, the Fire Fighter asked to take charge in the interim will receive a \$2.00 per hour pay out of rank pay benefit for the hours worked on shifts worked if the lieutenant will be off for 1 hour or more. If a lieutenant is asked to take charge in the interim, out of rank pay will not be applicable.

ARTICLE XXIII.

PAYROLL DEDUCTION

Fulltime paid Fire Fighters may use payroll deduction for the following approved programs:

- | | |
|--------------------------|--------------------------|
| 1. Health Insurance | 2. Life Insurance |
| 3. Union Dues | 4. Deferred Compensation |
| 5. Financial Institute | 6. Pension |
| 7. Flexible Benefit Plan | 8. Dental Insurance |
| 9. YMCA group discount | |

ARTICLE XXIV.

Section 1. EMT Certification Benefits.

<u>Fiscal Year</u>	<u>2019-2020</u>	<u>2020-2021</u>	<u>2021-2022</u>
EMT-I	\$249.53 / month	\$255.77/ month	\$263.44 / month
EMT-P	\$546.14 / month	\$559.79 / month	\$576.58 / month

It is the intention of the City to pay a paid Fire Fighter premium pay for certifications, only for the highest level achieved. The premium payments will not be compounded.

For example, a Fire Fighter with an EMT-Intermediate (EMT-I)/advanced EMT (AEMT) certification who later achieves the EMT-Paramedic (EMT-P) status will move from receiving \$249.53 a month in premium pay to the EMT-P premium pay rate of \$546.14 a month. The two premium rates will not be ~~in~~ paid in combination.

For year one of the contract, EMT-I/AEMT premium pay will be \$249.53 per month and EMT-P will be \$546.14 per month. During the second year of the contract, said rates will be increased to EMT-I/AEMT \$255.77 per month and EMT-P \$559.79 per month.

During the third year of this contract, said rates will be EMT-I/AEMT \$263.44 per month and EMT-P \$576.58 per month. Year four of the contract will require a comparability of the array of cities to determine rate. If comparability in EMT premium pay is below the current contract rate, the premium pay will remain at the previous year's rate. The aforementioned rates shall go into effect for a newly certified EMT-I, AEMT or EMT-P the first day of the month following the effective date of the certificate. Continuing education training, testing and licensing preapproved by the Fire Chief will be paid by the Employer.

ARTICLE XXV.

COMPLETE AGREEMENT

All negotiable items have been discussed during negotiations leading to this Agreement and therefore negotiations will not be reopened on any item, whether contained herein or not, during the life of this Agreement except as allowed under Article VIII.

ARTICLE XXVI.

SAVINGS

If any provision of this Agreement is declared by proper legislative, administrative, or judicial authority to be unlawful, unenforceable, or not in accordance with applicable Civil Service rules, or law, all other provisions of this Agreement shall remain in full force and effect for the duration of this Agreement.

ARTICLE XXVII.

DURATION OF AGREEMENT

This Agreement shall be in effect from October 1, 2019 to September 30, 2023. This Agreement shall automatically continue in effect beyond September 30, 2023, subject to the condition that, after September 30, 2023, this Agreement may be terminated in the following manner:

- (1) By notice of termination given in writing by either party to the other 30 days in advance of the intended termination date; or
- (2) By the filing of a petition in the Commission of Industrial Relations by either party seeking a determination of wages and conditions of employment for any fiscal year beginning on or after October 1, 2023; or

(3) By the making of a new contract between the Employer and the exclusive bargaining agent for the bargaining unit members covered by this Agreement.

IN WITNESS WHEREOF, the parties have set their hands this _____ day of _____, 2019.

FOR THE UNION

FOR THE CITY OF COLUMBUS

ORDINANCE NO. 19- 34

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO VACATE 5 FOOT SIDE-YARD EASEMENTS ON LOTS 3,4,5 IN BLOCK B AND LOTS 4, 5, 6, 7, 8, 9 IN BLOCK D ALL IN FARM VIEW ADDITION, COLUMBUS, PLATTE COUNTY, NEBRASKA..

WHEREAS, a request has been made that the 5 foot side-yard easements on lots 3, 4, & 5 in Block B and Lots 4, 5, 6, 7, 8, & 9 in Block D all in Farm View Addition, Columbus, Platte County, Nebraska, be vacated

WHEREAS, it appearing from the record that all persons or entities interested in said easements have consented to the request, and,

WHEREAS, the Public Property, Safety, and Works Committee has has held a public hearing thereon, has heard all persons appearing at such hearing and in consideration of the evidence and the premises has voted to recommend granting such request, and,

WHEREAS, the Mayor and City Council have held a public hearing thereon and have heard all persons appearing at such hearing and in consideration of the evidence and the premises hereby find and determine that the request should be granted.

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

Section 1. That the request to vacate the 5 foot side-yard easements on lots 3, 4, & 5 in Block B and Lots 4, 5, 6, 7, 8, & 9 in Block D all in Farm View Addition, Columbus, Platte County, Nebraska, shall be and is hereby approved.

Section 2. That the City of Columbus hereby vacates the 5 foot side-yard easements on lots 3, 4, & 5 in Block B and Lots 4, 5, 6, 7, 8, & 9 in Block D all in Farm View Addition, Columbus, Platte County, Nebraska

Section 3. That all ordinances and resolutions or parts thereof in conflict herewith be and are hereby repealed.

Section 4. That this ordinance shall become effective immediately upon and be in full force and effect after its passage, adoption, and publication as provided by law. Publication shall be in pamphlet form as authorized by Section 16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the City offices.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2019.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: September 5, 2019
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Farm View Addition Utility Easement Vacation Request

RECOMMENDATION:

I would recommend the approval of the utility easement vacation request of the 5-foot side-yard easements on Lots 3, 4, & 5, Block B and Lots 4, 5, 6, 7, 8 & 9, Block D all in Farm View Addition

DISCUSSION:

A petition was received from the developer/property requesting the above noted easement vacations. The request was made to allow the property owner to replat a portion of Farm View Addition which has been approved and is called Farm View Subdivision. A copy of this plat with the easement vacations shown is attached.

The applicant will be responsible for all publications expenses, preparing of the vacating ordinance, recording, and any other costs associated with the transaction.

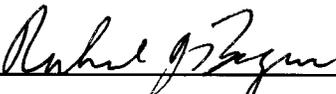
FISCAL IMPACT:

None

ALTERNATIVE:

Do not approve.

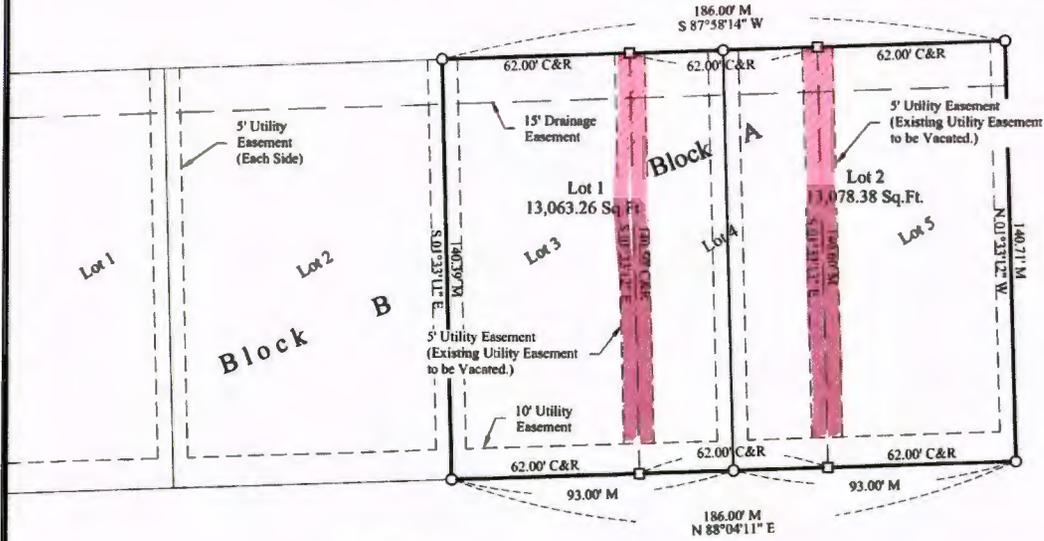
SIGNATURE:

By: 

Approved By: 

FARM VIEW SUBDIVISION

A Minor Subdivision of Lots 3, 4 and 5, Block B and Lots 4, 5, 6, 7, 8 and 9, Block D of Farm View Addition to the City of Columbus, Platte County, Nebraska



LEGEND

- Property Corner Set (5/8" x 24" I.B. w/Cap)
- Calculated Point
- M Measured Distance
- R Recorded Distance Terry L. Schulz, LS#550 Dated August 15, 2018.
- C Calculated Distance

Situation Sketch
R-1-E



Platte County, Nebraska

OWNER/DEVELOPER:
Granville Custom Homes, Inc.
2654 33rd Avenue
Columbus, NE 68601

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

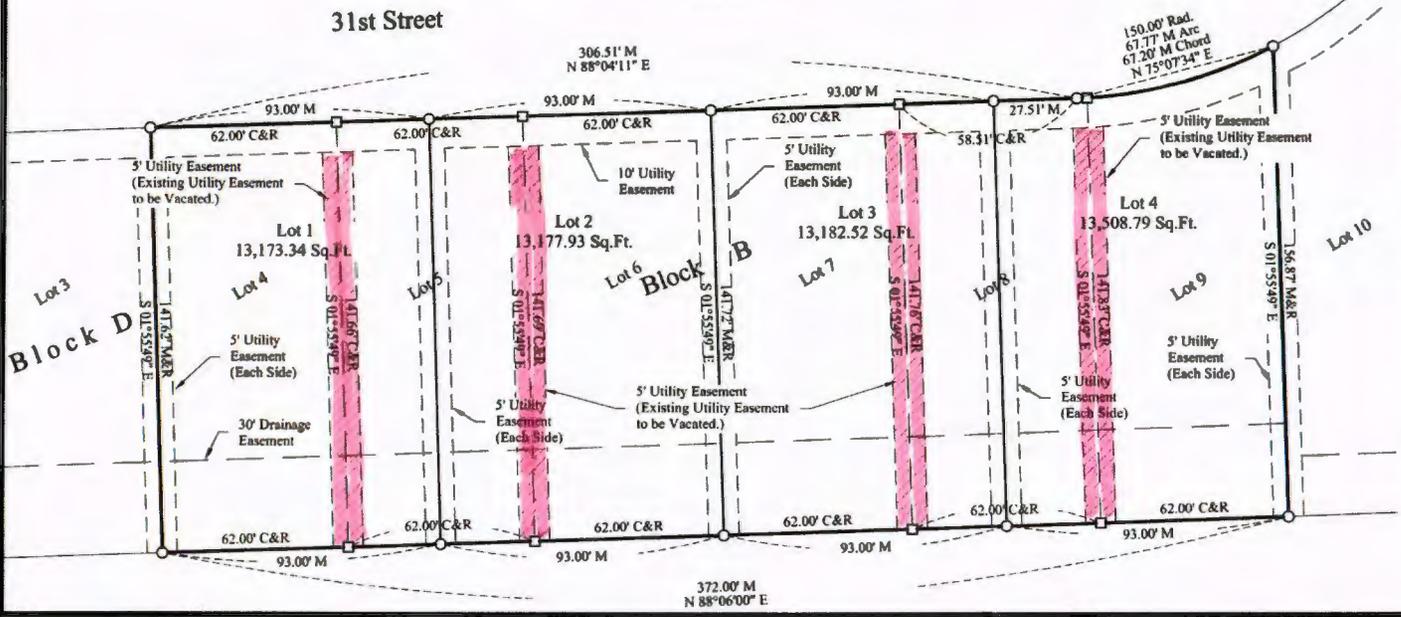
SURVEYOR:
Terry L. Schulz
Advanced Consulting
Engineering Services, Inc.
133 West Washington Street
West Point, NE 68788
Phone: 402-372-1923



Drawn By: LRR
Date: April 30, 2019
Project Number: S-071-093
Scale: 1" = 40'



NOTE: Due to construction, property corners from Farm View Addition had not been set at the time of this survey; therefore, the calculated corners on this plat will not be set as referenced on the Final Plat of Farm View Addition.



This survey was prepared at the request of Granville Custom Homes, Inc., Columbus, Nebraska.

LEGAL DESCRIPTION
Lots 3, 4, and 5, Block B and Lots 4, 5, 6, 7, 8, and 9, Block D of Farm View Addition to the City of Columbus, Platte County, Nebraska.

SURVEYOR'S CERTIFICATE
I, Terry L. Schulz, a Registered Land Surveyor of the State of Nebraska, do hereby certify that the survey described above was made by me or under my direct supervision on May 1, 2019; also that all dimensions are in feet and are correct to the best of my knowledge and belief.



Terry L. Schulz
Terry L. Schulz,
State of Nebraska, R.L.S. #550
Date: 5-8-2019

CITY OF COLUMBUS APPROVAL
This plat of FARM VIEW REPLAT, a Minor Subdivision of Lots 3, 4, and 5, Block B and Lots 4, 5, 6, 7, 8, and 9, Block D of Farm View Addition to the City of Columbus, Platte County, Nebraska, approved by the City of Columbus

this _____ day of _____, 2019.

City Administrator _____

City Clerk _____



FILED

AUG 16 2019

CITY CLERK
COLUMBUS, NEBR.

CITY OF COLUMBUS

VACATION OF EASEMENT REQUEST FORM

1. List the people principally interested in the vacation. Be sure to include:
 - a. Majority abutting land owner or a representative for the group; and
 - b. The person requesting the vacation, if not the same as the owner (i.e., renter or prospective buyer).

Steven Ramaekers, President

Name (a)

Name (b)

Granville Custom Homes, Inc.

Business (if applicable)

Business (if applicable)

2654 33rd Ave, Columbus, NE 68601

Mailing Address

Mailing Address

402-276-3476

Daytime Phone Number

Daytime Phone Number

steven@granville-homes.com

Email Address

Email Address

2. Legal address and physical property address of vacation of easement request

Lots 3,4,5 in Block B and 4,5,6,7, 8 & 9 in Block D all in Farm View Addition, Columbus, Platte County, NE

1532 31st st, 1526 31st st, 1518 31st st; 1541 31st st; 1535 31st st; 1538 31st st; 1523 31st st; 1517 31 st; 1511 31st st

3. Brief explanation of why this vacation is being requested. A separate sheet may be attached if necessary.

Sideyard easements to be vacated because lots are being replatted. There are no utilities in the easements. New easements will be established on the sideyards of the new lots when platted. See attached plat to see the lots involved and the easements to be vacated.

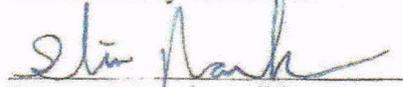
(Vacation of Easement Request Form Continued)

4. Attach written correspondence on company/department letterhead from all public (City water, sewer, and street departments) and private utility companies regardless of whether said utilities have structures in the requested easement to be vacated or narrowed. Loup Public Power
City of Columbus (Sewer & Water)
Black Hills Corp
5. Complete required forms: Charter Communications
Frontier Communications
 - a. Vacation of Easement Petition
 - ~~b. Vacation of Easement Individual with Notary~~
 - c. Vacation of Easement Corporation with Notary
6. **Submit all completed forms to City Clerk** for inclusion in Public Property, Safety, and Works Committee agenda. The Public Property, Safety, and Works Committee will act on the Easement Request and make a recommendation to the City Council.
7. Procure an Attorney to obtain an Ordinance. **Submit Draft Ordinance** to City Clerk for review by City Attorney.
8. Ordinance placed on City Council agenda for consideration.
9. Upon City Council approval, Owner to file with Platte County Register of Deeds.

Resolution of the Board of Directors of Granville Homes, Inc.

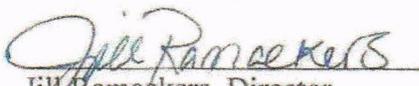
The following resolution is adopted by the Board of Directors:

Resolved: To petition the City of Columbus to abandon 5' sideyard easements on Lots 3,4,5 in Block B and 4,5,6,7,8 & 9 in Block D all in Farm View Addition, Columbus, Platte County Nebraska.



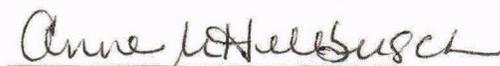
Steven Ramaekers, Director

Dated this 11 day of June, 2019.



Jill Ramaekers, Director

Dated this 11 day of June, 2019.



Anne Hellbusch, Director

Dated this 11 day of June, 2019.



Blake Hellbusch, Director

Dated this 11 day of June, 2019.

PETITION

Honorable Mayor and Members of the City Council
City of Columbus

We, the undersigned, owners of property representing more than 75 percent of the easement property, hereby ask and petition that the necessary action be taken to vacate the following easement:

5' sideyard easements on Lots 3,4,5 in Block B and 4,5,6,7, 8 & 9 in Block D all in Farm View Addition, Columbus, Platte County, NE

and we hereby respectively waive any and all damages or claims for damages by reason of said vacating.

Property Owner(s)	Date	Mailing Address	Abutting No. of Feet
Print: Steven Ramaekers, President Granville Custom Homes, Inc. Sign: <i>Steven Ramaekers</i>	June 11, 2019	2654 33rd Ave, Columbus, NE 68601	Granville owns all abutting property
Print: Sign:			

CORPORATION

The acknowledgement of the signature of a corporation must have attached a copy of the By-Law or Resolution, duly certified by corporation officers, under and by virtue of which such signature was affixed to said petition.

Acknowledgement of signature to petition for vacating and narrowing of the following easement – to wit: _____

vacation of 5' sideyard easements on Lots 3,4,5 in Block B and 4,5,6,7, 8 & 9 in Block D
all in Farm View Addition, Columbus, Platte County, NE

within Columbus, Nebraska.

Corporation: Granville Custom Homes, Inc.
A Nebraska Corporation

x _____ September 16, 2019
Signature/Title Steven Ramaekers, President Date

Signature/Title Date

State of Nebraska

Platte County

On this _____ day of _____, 2019, before me, a Notary Public in and for said County, personally appeared Steven Ramaekers

who is/are personally known to me to be the identical person(s) whose name(s) is/are affixed to the annexed petition of owners of lots and lands abutting upon said part of easement in the city of Columbus, Nebraska, for vacation or narrowing of said part of said easement and who is/are personally known to me to be the president of said Corporation and has/have acknowledged the signing of said petition to be a voluntary act and deed, and the voluntary act and deed of said Corporation.

Witness my hand and notarial seal on the day and date above written.

(SEAL)

Steven Ramaekers
Notary Public

My Notarial Commission expires the 16th day of August, 2019.



LOUP POWER DISTRICT

"SERVING YOU ELECTRICALLY"

GENERAL OFFICE

2404 15th Street
P.O. Box 988
Columbus, NE 68602-0988

Phone:
402/564-3171
Fax:
402/564-0970

June 12, 2019

Steven Ramaekers
Granville Custom Homes Inc.
2654 33rd Ave.
Columbus, NE 68601-2314



Re: Farm View Addition Vacated Easements

Dear Steven:

The Loup Power District has no objection to your request to the City of Columbus to vacate the five-foot easements as shown and recorded on lots 3, 4, 5, Block B, and lots 4, 5, 6, 7, 8, 9, Block D, Farm View Addition Final Plat.

This action will not affect any other easements of record.

Please call if you have any questions.

Sincerely,

Wayne Morris
Engineering Technician

WM:mz

C: R. Ziola
D. Hellbusch
N. Suess
Rick Bogus, City Engineer
Dennis Clapper, Frontier Communications
David Mason, Spectrum
Black Hills Energy

Frontier Communications
Dennis Clapper
2302 1st Avenue
Kearney, NE 68847
308-236-6458
Dennis.Clapper@ftr.com

August 13, 2019

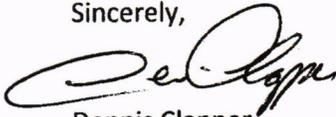
City of Columbus, NE
Engineering Department
2424 14th Street
P.O. Box 1677
Columbus, NE 68602-1677

Re: Easement Vacation at Farm View Addition, Columbus, NE

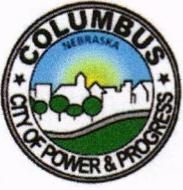
To Whom it May Concern:

Frontier Communications has no objection to the request to vacate the 5' side-yard easements as shown and recorded on lots 3, 4, 5 in Block B, and lots 4,5,6,7,8,9 in Block D, all in Farm View Addition, Columbus, Platte County, NE.

Sincerely,



Dennis Clapper
Senior OSP Network Engineer



The City of
Columbus, Nebraska

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

July 3, 2019

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

RE: Farm View Addition

I have reviewed the Farm View Easement Vacate Map and your request. The City sees no conflicts; therefore, there is no reason for objection to vacate the previously platted existing and approve the proposed easements within Farm View Addition.

[City of Columbus has no objection to vacate the five feet side-yard easements as shown and recorded on Lots 3, 4, 5, Block B, and Lots 4, 5, 6, 7, 8, 9, Block D, Farm View Addition.]

If you have any questions, please call me at 402-562-4286.

Sincerely,

Chuck Sliva
Public Works Director
City of Columbus, NE



Charter Communications
Todd Strain
5400 S 16th St
Lincoln, NE 68512
402-479-6749
todd.strain1@charter.com

August 14, 2019

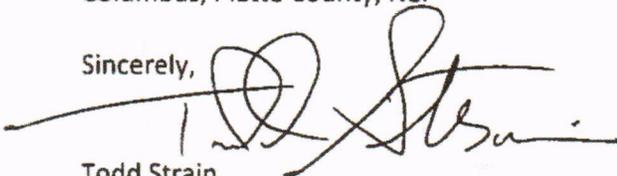
City of Columbus, NE
Engineering Department
2424 14th Street
P.O. Box 1677
Columbus, NE 68602-1677

Re: Easement Vacation at Farm View Addition, Columbus, NE

To Whom it May Concern:

Charter Communications has no objection to the request to vacate the 5' side-yard easements as shown and recorded on lots 3, 4, 5 in Block B, and lots 4,5,6,7,8,9 in Block D, all in Farm View Addition, Columbus, Platte County, NE.

Sincerely,



Todd Strain
Sr. Construction Tech

402-421-0316



929 E 23rd Street • Po Box 1356
Columbus, NE 68602-1356

Black Hills Corporation
Dan Willets
3132 E 18th Street
Columbus, NE 68601
402-563-3100 ex 202
Danny.willets@blackhillscorp.com

August 13, 2019

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

Re: Easement Vacation at Farm View Addition, Columbus, NE

To Whom it May Concern:

Black Hills Corporation has no objection to the request to vacate the 5' side-yard easements as shown and recorded on lots 3, 4, 5 in Block B, and lots 4,5,6,7,8,9 in Block D, all in Farm View Addition, Columbus, Platte County, NE.

Sincerely,

A handwritten signature in blue ink that reads "Danny Willets".

Danny Willets
Supervisor, Natural Gas Ops, Columbus, Nebraska



ORDINANCE NO. 19-35

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, CREATING A PROPERTY ASSESSED CLEAN ENERGY (PACE) DISTRICT; TO ESTABLISH DEFINITIONS; TO PROVIDE FOR THE FINANCING, ADMINISTRATION, AND COLLECTIONS, TO PROMOTE ENERGY EFFICIENCY IMPROVEMENTS AND RENEWABLE ENERGY SYSTEMS; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

WHEREAS, the City of Columbus desires to create a clean energy assessment district to enable property assessed clean energy financing for its property owners; and

WHEREAS, the City also desires to authorize the clean energy assessment district to enable third-party lenders to accept applications and enter into financing agreements with property owners within the boundaries of the district; and

WHEREAS, this Ordinance, upon execution, shall create a clean energy assessment district, which shall be known as the Columbus PACE District, as authorized by Nebraska Revised Statute Sections 13-3203 and 13-3204(3), which boundaries shall be the corporate boundaries of the City of Columbus and its extraterritorial jurisdiction.

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

Section 1. Findings and Determinations. That the City Council of the City of Columbus, Nebraska (the "City"), hereby finds and determines as follows:

Pursuant to NEB. REV. STAT. §§13-3201 to 13-3211, inclusive, the Property Assessed Clean Energy Act (the "Act"), energy efficiency and the use of renewable energy are important for preserving the health and economic well-being of Nebraska's citizens. Using less energy decreases the cost of living and keeps the cost of public power low by delaying the need for additional power plants. To further these goals, it is necessary for the City to promote energy efficiency improvements and renewable energy systems. Upfront costs for energy efficiency improvements and renewable energy systems may prohibit or deter many property owners from making improvements. It is necessary for the City to implement an alternative financing method through the creation of a clean energy assessment district.

Financing energy projects to further these goals is a valid public purpose and can be accomplished through Property Assessed Clean Energy ("PACE") financing, which is used to overcome the upfront costs for energy efficiency improvements and renewable energy systems by using private capital and equity, rather than public debt.

Pursuant to the Act and NEB. REV. STAT. § 13-3204, the City of Columbus is authorized to establish a clean energy assessment district so that owners of qualifying property can access PACE financing for energy efficiency improvements or renewable energy improvements to their properties located in the City and its extraterritorial jurisdiction. The City also may enter into an agreement with one or more other municipalities pursuant to the Interlocal Cooperation Act, NEB.

REV. STAT. §§ 13-801, et seq., for the joint creation, administration, or creation and administration of clean energy assessment districts, pursuant to NEB. REV. STAT. § 13-3210.

Pursuant to the Act and NEB. REV. STAT. § 13-3204(1) the governing body of the City of Columbus (i.e. the City Council and Mayor) shall be the governing body for any clean energy district created by the City.

The City declares its intent that the provisions of this Ordinance shall be in conformity with federal and state laws. The City enacts this Ordinance pursuant to the Act, as amended.

Section 2. Title and Definitions. That this Ordinance shall be known and may be cited as "The City of Columbus Property Assessed Clean Energy (PACE) Ordinance." Except the words and phrases specifically defined below or in NEB. REV. STAT. § 13-3203, as amended, words and phrases used in this Ordinance shall have their customary meanings. As used in this Ordinance, the following words and phrases shall have the following meanings:

"District" means the Columbus Area PACE District (CAPD), created pursuant to this Ordinance, as authorized by NEB. REV. STAT. §§ 13-3203 and 13-3204(3), which boundaries shall be the corporate boundaries of the City and its extraterritorial jurisdiction.

"District Administrator" means 1) the City Administrator of the City; 2) a designated representative of the City Administrator of the City; 3) another employee of the City designated by the City Administrator.

"PACE financing" means funds provided to the owner(s) of qualified property by third-party lender, pursuant to the Act and this Ordinance, for an energy efficiency improvement or renewable energy system(s).

"Qualifying Property" means commercial property, including multi-family residential property having more than four dwelling units, agricultural and industrial property located in the District.

Section 3. District Boundaries and Requirements Pursuant to NEB. REV. STAT. § 13-3204(3).

- A. The City finds that the financing of energy efficiency improvements/projects and renewable energy systems is a valid public purpose. Such public purposes include, but are not limited to, reduced energy and water costs, reduced greenhouse gas emissions, economic stimulation and development, improved property valuation, and increased employment.
- B. The boundaries of the District shall be the corporate boundaries of the City and its extraterritorial jurisdiction, as allowed pursuant to NEB. REV. STAT. § 13-3204(1).
- C. The District Administrator shall use a form contract for assessment contracts among the City, the owner of the qualifying property, and a third-party lender, containing terms as attached hereto as Exhibit "A," governing the terms and conditions of financing and annual assessments in accordance with the Act, including NEB. REV. STAT. § 13-3205(1), which provides for repayment of the

costs financed through annual assessments upon the qualifying property benefited by the energy project.

- D. The District Administrator is authorized to enter into assessment contracts on behalf of the City.
- E. The District Administrator will use a financing application process and eligibility requirements, which shall be more specifically defined in a program manual created by the District Administrator as attached hereto as Exhibit "B" for financing energy projects in accordance with the requirements of the Act and accepted by the third-party lender. The application process and program eligibility requirements shall be, at a minimum, as follows:
 - i. Submission of an application as attached hereto as Exhibit "C" to the District Administrator, which shall include, but not be limited to, the following information:
 - a) Applicant name and contact information, including property owner and developer;
 - b) Project location and legal description;
 - c) Identification of contractor or supplier, including anticipated PACE contractor and a copy of the approved bid for the energy efficiency project;
 - d) Project description;
 - e) Total project cost;
 - f) Description of proposed improvements;
 - g) Description of energy efficiency project to be financed;
 - h) Amount of requested assessment;
 - i) Interest rate on the PACE assessment and any required fees;
 - j) Term of assessment;
 - k) Energy savings report indicating estimated energy savings and estimated cost savings for the energy project;
 - l) Whether the applicant is requesting a waiver of the estimated economic benefit requirement;
 - m) Title report showing any mortgage or lien holders;
 - n) Lender consent;

- o) Projected jobs created by PACE project;
 - p) Project environmental benefits;
 - q) Funding source;
 - r) All other such information as needed to demonstrate the project complies with all the requirements of the Act.
- ii. The District Administrator may grant an applicant's request to waive the estimated economic benefit requirement. If the District Administrator denies the applicant's waiver request, the applicant may appeal the denial by submitting a request in writing to the Mayor of the City. The appeal shall be mailed by certified mail or hand delivered to the Mayor within fourteen days after the denial. The Mayor will review the matter on the record made by the District Administrator and, after providing the applicant an informal opportunity to be heard, the Mayor will make the final decision.
- iii. The District Administrator shall review the application to determine whether the energy project meets the eligibility requirements of the Act and this Ordinance. An energy project shall not be eligible for PACE financing if the qualifying property is subject to any of the following:
 - a) Delinquent ad valorem taxes;
 - b) Delinquent personal property taxes;
 - c) Delinquent special assessments;
 - d) Overdue or delinquent water or sewer charges;
 - e) Involuntary liens, including but not limited to construction liens;
 - f) Notice of default pursuant to any mortgage or deed of trust related to the qualifying property, or
 - g) If the property owner or property developer is delinquent in the payment of any assessment required to be paid for any energy efficiency improvement financed pursuant to the Act.
- iv. If the energy project is determined to be eligible under the terms of the Act and as required in this Ordinance, the District Administrator shall review the application and approve, request additional information, or deny the application at his/her sole discretion.
- v. Upon approval of an application, the District Administrator is authorized to proceed with and execute an assessment contract.

- F. Pursuant to NEB. REV. STAT. § 13-3205(7), annual assessments agreed to under an assessment contract shall be levied against the qualifying property and collected in accordance with the Act; and, direct collection, whereby a third-party lender remits assessment invoices to the borrower and the borrower remits payments to the third-party lender directly shall be permitted.
- G. The District shall establish procedures to determine the following in the future:
 - i. Provisions for an adequate debt service reserve fund created under Section 13-3209, if applicable;
 - ii. Provisions for an adequate loss reserve fund created under Section 13-3208, if applicable; and
 - iii. Any application, administration, or other program fees to be charged to owners participating in the program that will be used to finance costs incurred by the City as a result of the program.
- H. The term of the annual assessments shall not exceed the weighted average useful life of the energy project paid for by the annual assessments.
- I. Any energy efficiency improvement that is not permanently affixed to the qualifying property upon which an annual assessment is imposed to repay the cost of such energy efficiency improvement must be conveyed with the qualifying property if a transfer of ownership of the qualifying property occurs during the assessment term.
- J. Prior to the effective date of any contract that binds the purchaser to purchase qualifying property upon which an annual assessment is imposed, the owner shall provide notice to the purchaser that the purchaser assumes responsibility for payment of the annual assessment as provided in NEB. REV. STAT. § 13-3205(3)(d), and that the obligations set forth in the assessment contract, including the obligation to pay annual assessments, are a covenant that shall run with the land and be assessed upon future owners of the qualifying property.
- K. In connection with providing PACE financing, the City will provide for marketing and participant education.
- L. The applicable third-party lenders shall obtain and provide to the City, verification that the renewable energy system or energy efficiency improvement was properly installed and is operating as intended.
- M. For energy projects involving residential property:
 - i. Any interest rate on assessment installments shall be a fixed rate; and
 - ii. The repayment period for assessments shall be set according to a fixed repayment schedule.

- N. For single-family residential property, the clean energy assessment district shall comply with the Property Assessed Clean Energy Act and with directives issued by the Federal Housing Administration and Federal Housing Finance Agency on or after January 1, 2016, relating to property assessed clean energy financing.

Section 4. Authorization for PACE Program. That, pursuant to NEB. REV. STAT. § 13-3204(1), the District shall be governed by the Columbus City Council.

- A. The District Administrator shall comply with the Act and the provisions of this Ordinance. Any administrator must ensure that there is no financial requirement, liability, or exposure to the District or City. The District Administrator as defined in Section 2 of this ordinance may serve as the administrator of the PACE program for the District and City.
- B. The District or City may also engage the services of a financing agency for the purposes of providing conduit bond financing for the District or City.
- C. The District may be expanded via the Interlocal Cooperation Act in order to create a program of sufficient size to promote energy efficiency across multiple political subdivisions, as authorized under the Act.

Section 5. Liability of City Officials; Liability of City. That notwithstanding any other provision of law to the contrary, officers and other officials of the City, the District, and the County in which the City is located shall not be personally liable to any person for any claims, of whatever kind or nature, under or related to the City's participation in the District's PACE Program, including, without limitation, claims for or related to uncollected PACE Assessments. The City has no liability to a property owner for or related to energy savings improvements funded under a PACE Program.

Section 6. This Ordinance shall repeal all Ordinances or portions thereof and in conflict herewith.

Section 7. This Ordinance shall be in full force and effect from and after its passage, approval, and publication according to law, and satisfaction of any conditions set forth in this Ordinance. Publication shall be in pamphlet form as authorized by Neb. Rev. Stat. §16-405 with distribution to be made by making copies available to the public upon request at the City offices.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2019.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

EXHIBIT "A"

ASSESSMENT CONTRACT
REAL ESTATE COVENANT

THIS ASSESSMENT CONTRACT (hereinafter referred to as "Contract"), is made and entered into effective this ____ day of _____ 2019 (the "Effective Date") by and between The City of Columbus, a municipal corporation of the State of Nebraska (hereinafter referred to as "City"), as Governing Body for the _____ **COLUMBUS AREA PACE DISTRICT**, a Nebraska clean energy district (hereinafter referred to as "Energy District"), [**PACE LENDER**], a Nebraska limited liability company (hereinafter referred to as "Lender"), and [**Property Owner**], a Nebraska limited liability company (hereinafter referred to as "Property Owner").

WITNESSETH:

WHEREAS, the Property Owner is the owner of certain real property located at [PACE Property Location], in the City of Columbus, Nebraska as further described on Exhibit A attached hereto (the "Property"); and

WHEREAS, City has adopted Ordinance No. 19-_____ (hereinafter referred to as the "Ordinance"), an ordinance to enable the City to create a clean energy assessment district pursuant to Nebraska Revised Statute Sections 13-3201 to 13-3211, inclusive, and known as the "Property Assessed Clean Energy Act," (hereinafter referred to as the "Act"); and

WHEREAS, the Property Owner has obtained the written consent of all persons or entities that currently hold mortgage liens or deeds of trust on the Property, if any, to the Loan, as herein defined, and this Contract; and

WHEREAS, the Property Owner intends to make energy efficiency improvements (as such term is used in Neb. Rev. Stat. Sec. 13-3203(3) of the Act) at the Property, as described on Exhibit B attached hereto (the "Project"); and

WHEREAS, the Act provides that the energy efficiency improvements serve a public purpose in that (i) energy efficiency and the use of renewable energy are important for preserving the health and economic well-being of Nebraska's citizens, (ii) using less energy decreases the cost of living and keeps the cost of public power low by delaying the need for additional power plants, and by building the market for energy efficiency and renewable energy products, new jobs will be created for Nebraskans, and (iii) a public purpose will be served by providing municipalities with the authority to finance the installation of energy efficiency improvements and renewable energy systems through the creation of clean energy assessment districts; and

WHEREAS, the Lender has agreed to make a loan to the Property Owner in the amount of _____ No/100ths Dollars (\$_____.00) (the "Loan"), the proceeds of which will be used to fund the implementation of the Project; and

WHEREAS, the Act provides in part that "the obligations set forth in the assessment contract, including the obligation to pay assessments, are a covenant that shall run with the land and be obligations upon future owners of the qualifying property"; and

WHEREAS, the City has agreed to direct the Platte County Treasurer to levy PACE Assessments, collect or cause the collection of the PACE Assessments, record such PACE Assessments as a lien on the Property, as allowed by the Act, and authorize direct payments on such PACE Assessments to the Lender to be applied to pay down the Loan, all as more particularly set forth herein; and

WHEREAS, the City is authorized to enter into this Contract pursuant to the Act.

NOW, THEREFORE, for and in consideration of the making of the Loan and the financing and collection arrangements between the Lender, the Property Owner and the City, and other good and valuable consideration, receipt and sufficiency of which are hereby acknowledged, the Lender, Property Owner and the City acknowledge and agree as follows:

1. Defined Terms. The words and phrases as specifically defined in Neb. Rev. Stat. Sec. 13-3203, as amended, or in the Ordinance shall have their defined meanings. The following capitalized terms used in this Contract shall have the meanings defined or referenced below or in the Recitals above:

"City Parties" shall have the meaning set forth in Section 14 hereof.

"County Treasurer" means the office of the Platte County Treasurer.

"Installment" means the portion of the Loan Amount that is due on a particular date in a particular Tax Year as more fully described in Sections 2 and 5 hereof and shown on Exhibit C, as may be increased by the County Treasurer Fee, if applicable, pursuant to Section 5(a).

"Lender Parties" shall have the meaning set forth in Section 15(a) hereof.

"Liabilities" shall have the meaning set forth in Section 14(a) hereof.

"Loan" shall have the meaning set forth in the Recitals above.

"Loan Agreement" shall mean the loan agreement entered into between the Property Owner and the Lender.

"Loan Amount" means, as of any date of computation, the outstanding amount of all principal under the Note, accrued but unpaid interest and any applicable penalties, costs, fees, charges, late payment charges, default interest rate charges, prepayment premiums or fees or administrative expenses related to the Loan, including without limitation, the administrative fees set forth in Section 16 hereof and any and all other fees to be paid to County Treasurer, the Lender, or any other party by the Property Owner in connection with the Loan.

"Loan Documents" shall mean the loan documents with respect to the PACE Loan entered into between the Property Owner and the Lender.

"Note" shall have the meaning given such term in the Loan Agreement.

"PACE Assessment" means a given annual PACE Assessment levied as an Assessment pursuant to Section 13-3205(7) of the Act.

"PACE Assessments" means more than one PACE Assessment.

"Project" means the planning, design, and installation of the energy efficiency improvements on the Property.

"Register of Deeds" means the office of the Register of Deeds for Platte County.

"Tax Year" means the period from January 1 through the following December 31.

2. Payments. The Loan Amount shall be payable in semi-annual Installments on April 1 and August 1 of each Tax Year. The Loan shall bear interest, including default interest, at the rates set forth in the Note and payments shall be due under the Note and the Loan Agreement as more fully described therein and in Section 5 of this Contract, ending upon payment in full of the Loan Amount and all other charges, fees, expenses and other amounts due under this Contract, the Loan Agreement and the Note. The amounts of the Installments are based on a Loan Amount as of the date of this Contract of \$_____. The Loan shall be fully amortized over the term of the Loan, _____, and shall be repaid on the terms set forth in this Contract, the Loan Agreement and the Note. For each Tax Year during the term of this Contract, the Lender shall supply the Energy District with the amount of each Installment for such year by delivering a completed Lender Installment Certificate in the form attached hereto as Exhibit D on or before December 31 of such Tax Year. Should the Lender fail to deliver a Lender Installment Certificate on or before December 31 of any Tax Year, the Installments shall be presumed to be the same as the Installments for the applicable Tax Year as shown on Exhibit C, with any surplus or shortfall to be addressed by adjusting the amount of a subsequent Installments.

3. Consent to PACE Assessments.

(a) By entering into the Contract, the Energy District hereby agrees to enforce the PACE Assessments and impose the Installments as PACE Assessments pursuant to the Act. Upon execution of this Contract, the Energy District will cause this Contract to be recorded against the Property in the office of the Register of Deeds.

(b) The Property Owner hereby agrees and acknowledges: (i) that the Property is subject to the PACE Assessments, and further consents to the levy of the Installments; (ii) that Property Owner shall cause to be paid the Installments when due pursuant to the terms set forth in this Contract, the Loan Agreement and the Note; and (iii) that delinquent Installment(s) of the PACE Assessment can become a PACE lien under the Act.

4. Term. This Contract shall remain in full force and in effect until the Loan Amount and all other charges, fees, expenses and other amounts due under this Contract, the Loan Agreement and the Note have been paid in full.

5. Installments.

(a) During the term of this Contract, the PACE Assessments shall be paid directly to the Lender. The Property Owner and the Lender agree that the Lender may cause a payment to be made to the County Treasurer in addition to such Installments a fee in such amount as allowed by law (the "County Treasurer Fee").

(b) The aggregate amount of all PACE Assessments shall equal the cost of the energy project, interest, financing costs and fees described in the Loan Documents and this Contract, and all as permitted by the Act and as expressed in the Loan Amount, and any amount as needed to pay the County Treasurer Fee, as shown on Exhibit C attached and incorporated by this reference.

(c) The Property Owner hereby agrees to pay the PACE Assessment coming due on December 31 of each Tax Year in two equal installments, the first on or before May 1 and the second on or before September 1 of the year immediately following the date that the PACE Assessment came due. For clarity, and as an example, if a PACE Assessment comes due on December 31, 2020, the PACE Assessment payment for Tax Year 2020 shall be made as follows: (i) the first installment of one-half the PACE Assessment shall be due and payable on or before April 1, 2021, and delinquent on April 2, 2021, and (ii) the second instalment of one-half of the PACE Assessment shall be due and payable on or before August 1, 2021, and shall be considered delinquent on August 2, 2021.

(d) The Property Owner hereby agrees to pay the property tax bills and Installments for the Property during the term of this Contract in a timely fashion so as to avoid any default on, or delinquency in such payment.

(e) If the Property Owner fails to pay all or part of any Installment when due, or fees or costs under the Loan Documents and this Contract, the parties hereto acknowledge and agree that (i) default interest on the unpaid amounts of the Installments and such fees and costs (which shall include, without limitation, any Prepayment Fee as defined in the Note) shall accrue in favor of the Lender as set forth in the Note, (ii) such default interest and fees and costs shall be added to the PACE Assessments and shall be included as part of the Installments due thereafter unless and until all such accrued and unpaid default interest and such fees and costs are paid in full, and (iii) such default interest shall be in addition to any and all penalties and interest that may be imposed by or accrue in favor of the Energy District as a result of the Property Owner's failure to pay real estate or other property taxes or other assessments on the Property. In addition, Installments shall continue to be levied as PACE Assessments notwithstanding Property Owner's failure to pay all or part of any past Installment, such that the County Treasurer shall continue to levy PACE Assessments, including default interest to be paid to the Lender, until the Loan Amount, including all accrued and unpaid interest, is paid in full.

(f) The Property Owner hereby agrees and acknowledges that failure to pay any Installment of the PACE Assessments, or failure to pay any property taxes pertaining to the Property, will result in penalties and interest accruing in favor of the Lender on the amounts due, in addition to penalties and interest that may accrue in favor of the Energy District. In addition, the Energy District shall record a PACE lien

on the Property as a result of any failure to pay when due (i) any payment required by the Note and Loan Documents or (ii) any Installment of the PACE Assessments. Furthermore, the Property Owner hereby agrees not to seek a compromise of any delinquent Installment.

(g) Any PACE Assessment imposed on the Property that becomes delinquent, including any interest on the PACE Assessment and any penalty, shall constitute a PACE lien against the Property until the PACE Assessment, including any interest and penalty, is paid in full.

6. Loan Amount; Prepayment.

(a) Subject to the terms and conditions in the Loan Documents, the Lender agrees to disburse to the Property Owner the Loan Amount.

(b) The Property Owner may only prepay the Loan as set forth in the Loan Agreement and Note. In the event of any permitted prepayment, the Lender shall certify to the Property Owner and the Energy District the aggregate amount due on the Loan, including principal, interest, fees and any Prepayment Fee as described in the Note, within thirty (30) days of receipt of a written request for prepayment from the Property Owner. If any prepayment is made to the Energy District, the Energy District shall certify to the Property Owner and the Lender any and all amounts collected by the Energy District and not yet remitted to the Lender within fifteen (15) days of receipt of a written request for prepayment by the Property Owner, as well as any administrative fees payable, but not yet collected, as of the anticipated prepayment date. To the extent that the Energy District has received any funds from the Property Owner prior to the Property Owner's requested date of prepayment, but has not yet remitted the same to the Lender, the Energy District shall remit the same to the Lender on or before the date of the Property Owner's requested date of prepayment. No prepayment shall be effective, and no funds paid by the Property Owner or the Energy District will be applied to the Loan Amount, unless and until the Lender receives the full Loan Amount from the Energy District and the Property Owner. The Property Owner acknowledges that failure of the Energy District to remit any funds held by the Energy District on or prior to the Property Owner's requested date of prepayment may result in additional interest due in connection with such prepayment.

(c) Without the prior written consent of the Lender, which consent may be given or withheld in the Lender's sole discretion, the Loan may not be prepaid in part and, if such consent is given, any such partial prepayment must be made in strict compliance with the terms and conditions set forth in such written consent, which terms and conditions may include a prepayment penalty. Any partial prepayment in violation of this provision will not be accepted by the Lender. Notwithstanding the foregoing, the Property Owner shall not be deemed to have made a prepayment if the Property Owner decides to pay any Installment in full, as opposed to payment on an installment basis, for any given Tax Year, as applicable.

7. Collection of Installments: Payments to the Lender.

(a) The City shall follow reasonable and customary practices to cause the PACE Assessments to be levied, including assessing penalties and charging interest.

(b) All Installment payments shall be made directly to the Lender as the Lender shall direct.

(c) In the event of a failure of the Property Owner or its successors to pay any Installment of the PACE Assessments resulting in a PACE lien on the Property, the City agrees to exercise the remedies available to the City under the law, including referral of the matter to Platte County for collection and/or foreclosure pursuant to the statutes applicable to the collection and enforcement of assessments by the County Treasurer.

8. Limitation on Other Obligations Payable. The Energy District will not issue or incur any obligations payable from the proceeds of the PACE Assessments nor voluntarily create or cause to be created any debt, lien, pledge, assignment, encumbrance or other charge upon the PACE Assessments or the Installments, except for administrative fees as provided in this Contract, the Loan Agreement, or as allowed by the Act.

9. The Energy District Representations regarding Loan and Loan Documents. The Energy District hereby represents to the Lender and to the Property Owner that (i) it is and will be duly authorized under all applicable laws to execute this Contract, (ii) this Contract is and will be the valid and legally enforceable obligation of the Energy District, enforceable in accordance with its terms except to the extent that enforcement thereof may be subject to bankruptcy and other similar laws affecting creditors' rights generally, and (iii) this Contract and the dollar amount and all other terms and conditions of the Loan as set forth herein, the Loan Agreement and the Note are in compliance with the provisions of the Act and the Ordinance. The Energy District shall at all times, to the extent permitted by law, defend, preserve and protect the PACE Assessments created by this Contract and all the rights of the Lender hereunder against all claims and demands of all other persons whomsoever.

10. Re-Levy of PACE Assessments. If the Energy District shall have omitted to cause the assessment or collection of any PACE Assessments when it is required by this Contract or by the Act or Ordinance to have done so, then the Energy District shall take all necessary steps to cause new PACE Assessments (equal in amount to those not assessed, levied or collected plus interest and penalties, if any, thereon) to be levied against the Property in addition to those PACE Assessments otherwise to be levied or assessed against the Property. If any PACE Assessment shall become uncollectible or unenforceable for any reason, including without limitation foreclosure, judicial decree or operation of law, then the Energy District shall take all necessary steps to cause a new PACE Assessments (equal in amount to the invalid PACE Assessments plus interest and penalties, if any, thereon) ("Replacement Assessments"), to be assessed and levied against the Property and the remaining PACE Assessments due and payable under this Contract shall be adjusted to reflect such Replacement Assessments and levy and Exhibits C and D hereto shall be amended to reflect such Replacement Assessments and levy.

11. Covenant that Runs with the Land. The Property Owner agrees that the obligations set forth in this Contract, including the obligation to pay the Installments, the

PACE Assessments, each PACE Assessment itself, any Replacement Assessments, any PACE liens arising in connection with each PACE Assessment, and all charges and fees permitted under this Contract are collectively a covenant for the benefit of the City and the Lender that touches, concerns and shall run with the land that comprises the Property, and are obligations upon all future owners of the qualifying Property during the term of this Contract as set forth in Section 4. Upon the transfer of ownership of the Property, including, but not limited to, a sale pursuant to a foreclosure or a sale pursuant to the exercise of a power of sale under a deed of trust, the obligation to pay Installments and PACE Assessments shall run with the land comprising the Property.

12. Waiver of Strict Compliance on Lien Notices. The Property Owner waives, to the maximum extent permitted by law, compliance with the statutory notice requirements from the Lender to the City with regard to delinquencies under Section 13-3206 of the Act, or any amendment or replacement thereto, and agree that, with respect to any given delinquency where the notice provision has not been complied with, the Lender may redeclare the delinquency on a stated date to be determined by the Lender, give notice to the City as to such redeclared delinquency as provided by the Act which shall be treated for all purposes as if such redeclared delinquency was the initial delinquency, and the City shall thereafter file the lien provided for by the Act with respect to such PACE Assessment in the time period provided by the Act.

13. Prohibition Against Other Assessments. The Property Owner shall not, during the term of this Contract, enter into any other voluntary assessment contract with the City, or cause, suffer or permit any other voluntary assessment to be levied against the Property without the prior written consent of the Lender.

14. Waiver of Claims Against the City.

(a) For and in consideration of the City's execution and delivery of this Contract, the Property Owner, for itself and for its successor-in-interest to the Property and for any one claiming by, through or under the Property Owner, hereby waives the right to recover from the City and any and all officials, agents, employees, attorneys and representatives of the City (collectively, the "City Parties"), and fully and irrevocably releases the City Parties from, any and all claims, obligations, liabilities, causes of action or damages including attorneys' fees and court costs, that the Property Owner may now have or hereafter acquire against any of the City Parties and accruing from or related to (i) this Contract, (ii) the disbursement of the Loan Amount, (iii) the levy and collection of the PACE Assessments and/or Installments, (iv) the imposition of the PACE lien of the PACE Assessments, (v) the performance of the Project, (vi) the Project, (vii) any damage to or diminution in value of the Property that may result from construction or installation of the Project, (viii) any injury or death that may result from the construction or installation of the Project, (ix) the selection of manufacturer(s), dealer(s), supplier(s), contractor(s) and/or installer(s), and their action or inaction with respect to the Project, (x) the merchantability and fitness for any particular purpose, use or application of the Project, (xi) the amount of energy savings resulting from the Project or any assured performance guaranty, (xii) the workmanship of any third parties under any agreements including any construction contracts, and (xiii) any other matter with respect to the Project (collectively, the "Liabilities"). This

release includes claims, obligations, liabilities, causes of action and damages of which Property Owner is not presently aware or which the Property Owner does not suspect to exist which, if known by Property Owner, would materially affect the Property Owner's release of the City Parties. Notwithstanding the foregoing, the Property Owner's release under this section shall not extend to Liabilities arising from the City's intentional default, gross negligence or willful misconduct.

(b) The waivers and releases by the Property Owner contained in this Section shall survive the disbursement of the Loan Amount or any portion thereof, the payment of the Loan Amount in full, the transfer or sale of the Property by the Property Owner and the termination of this Contract.

15. Waiver of Claims Against the Lender.

(a) For and in consideration of the Lender's execution and delivery of this Contract, the Property Owner, for itself and for its successor-in-interest to the Property and for any one claiming by, through or under the Property Owner, hereby waives the right to recover from the Lender and any and all officials, agents, employees, attorneys and representatives of the Lender (collectively, the "Lender Parties"), and fully and irrevocably releases the Lender Parties from, any and all claims, obligations, liabilities, causes of action or damages including attorneys' fees and court costs, that the Property Owner may now have or hereafter acquire against any of the Lender Parties and accruing from or related to the Liabilities, as defined above. This release includes claims, obligations, liabilities, causes of action and damages of which the Property Owner is not presently aware or which Property Owner does not suspect to exist which, if known by the Property Owner, would materially affect the Property Owner's release of the Lender Parties. Notwithstanding the foregoing, the Property Owner's release under this Section shall not extend to Liabilities arising from the Lender's intentional default, gross negligence or willful misconduct.

(b) The waivers and releases by the Property Owner contained in this Section shall survive the disbursement of the Loan Amount or any portion thereof, the payment of the Loan Amount in full, the transfer or sale of the Property by the Property Owner and the termination of this Contract.

16. Administrative Fees.

(a) The Property Owner agrees to pay a one-time administration processing fee to the Energy District in the amount of ____% of the Project costs financed through the Loan (i.e., the Loan amount less all fees and expenses incurred in issuing the Loan), or _____ and __/100 Dollars (\$_____). Such payment shall be included in the initial Installment.

(b) The Installments shall include an administrative fee to be collected by the Energy District in the amount of \$_____ per Tax Year as of January 1st of each Tax Year. This fee shall be included, on an annual basis, in the Installments to be set forth on Schedule of Installments attached hereto as Exhibit C.

17. Project Completion. Upon completion of the Project, Property Owner will submit to the Energy District and the Lender a written certification from Property Owner and the contractor(s), if any, that performed the work incident to the construction and installation of the Project, stating the actual cost of the Project. If the actual cost of the Project is less than the Loan Amount advanced by the Lender, the Property Owner shall immediately repay to the Energy District the excess of the amount advanced over such actual cost of the Project and the Energy District shall remit the full amount thereof to the Lender.

18. Specific Acknowledgments of Property Owner. The Property Owner specifically attests and declares that:

(a) It has obtained an acknowledged and verified written contest and subordination agreement executed by each mortgage holder or trust deed beneficiary stating that the mortgagee or beneficiary consents to the imposition of the annual assessment and that the priority of the mortgage or trust deed is subordinated to the PACE lien established in Neb. Rev. Stat. 13-3206,

(b) There are no delinquent taxes, special assessment, water or sewer charges, or any other assessments levied on the property; that there are no involuntary liens on the property; and that the Property Owner is current on all debt secured by a mortgage or trust deed encumbering or otherwise securing the property.

(c) There are no delinquent annual assessments on the qualifying property which were imposed to pay for a different energy project under the Act.

(d) There are sufficient resources to complete the energy project and that the energy project creates an estimated economic benefit, including, but not limited to, energy and water cost savings, maintenance cost savings, and other property operating savings expected during the financing period, which is equal to or greater than the principal cost of the energy project.

19. Notices. Any notice, demand, consent, approval, request, or other communication or document required or permitted to be given by a party hereto to another party shall be deemed to have been given when (i) delivered personally (with written confirmation of receipt); (ii) sent by telefacsimile to a fax number as designated in writing by the party to whom the communication is addressed (with written confirmation of receipt), provided that a confirmation copy also is promptly mailed by certified mail, return receipt requested or sent by a nationally recognized overnight delivery service; (iii) sent by email to an email address as designated in writing by the party to whom the communication is addressed (with written confirmation of receipt), provided that a confirmation copy also is promptly mailed by certified mail, return receipt requested or sent by a nationally recognized overnight delivery service; (iv) received by the addressee, if sent by a nationally recognized overnight delivery service (receipt requested); or (v) received by the addressee, if sent by certified mail, return receipt requested, to the address set forth below:

If to Property Owner:

If to Lender:

with copy to:

If to the Energy District, to:

with copy to:

or to such other person or address as the Property Owner, City, Lender and the Energy District shall furnish to each other in writing.

20. Assignment or Sale by Lender. Property Owner and the Energy District agree that the Lender may, at its option, assign the Loan, and its rights and obligations under the Loan (including this Contract, the Note and the other Loan Documents), and Property Owner, the Energy District and the Lender acknowledge and agree that there are no limitations on the right of the Lender to assign its interests in the Loan.

21. Collateral Assignment of this Contract. The Energy District agrees that this Contract may be collaterally assigned by Property Owner to the Lender and its successors or assigns.

22. Supremacy. In the event of any conflict, inconsistency or ambiguity between the provisions of this Contract and the provisions of the Loan Agreement, the provisions of this Contract shall control.

23. Compliance with Laws. The Lender and Property Owner hereby agree to comply with all applicable federal, state and local lending and disclosure requirements and with the provisions of the Act.

24. Counterparts. This Contract may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which together shall be deemed a single agreement.

25. Amendment. This Contract may be amended only by a writing signed by the Property Owner, the Lender and the Energy District.

26. Severability. If any one or more of the provisions of this Contract shall be found to be invalid, illegal or unenforceable in any respect of to any extent, such finding shall not affect the validity, legality or enforceability of the remaining provisions of this Contract.

27. Transferability. Property Owner, the Lender and the Energy District agree that the obligations of this Contract are covenants that shall run with the land and be binding on all future owners of the Property.

28. Effect of Subdivision of Property. No subdivision of the Property subject to this Contract shall be valid unless an amendment to this Contract divides the total PACE Assessments between the newly subdivided parcels pro rata to the special benefit realized by each subdivided parcel.

29. Non-Waiver. No waiver by Lender or Energy District of any default or breach of this Agreement or the shall operate as a waiver of any other default or of the same default on a future occasion.

30. Authorization. This Contract has been duly authorized by all necessary action by the Property Owner and does not conflict with, result in a violation of, or constitute a default under any provision of any agreement or other instrument binding upon the Property Owner, with any law, regulation, or court order that is applicable to the Property Owner in any way.

31. Modification of Contract. This Contract may not be modified, altered, changed, or amended except by written instrument executed by all Parties hereto.

[Signature Pages Follow]

LENDER:

[PACE LENDER], a Nebraska limited liability company

By _____
[address], [Lender Contact]

STATE OF NEBRASKA)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this ____ day of _____, 2019, by [Name], personally known to me or proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her authorized capacity, and that by his/her signature on the instrument the entity upon behalf of which he/she acted, executed the instrument. He/she is the [Lender Contact] of [PACE Lender], a Nebraska limited liability company, for and on behalf of said [PACE Lender], and he/she acknowledged, signed and delivered the instrument as his/her free and voluntary act, for the uses and purposes therein set forth.

Notary Public

COLUMBUS AREA PACE DISTRICT, a
Nebraska clean energy district

By: _____

On behalf of the City of Columbus, Nebraska, as the
governing body of the Columbus Area PACE
District

STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

The foregoing instrument was acknowledged before me this ____ day of _____, 2019, by _____, personally known to me or proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her authorized capacity, and that by his/her signature on the instrument the entity upon behalf of which he/she acted, executed the instrument. He/She is the authorized signatory of the Columbus Area PACE District, a Nebraska clean energy district, for and on behalf of said Columbus Area PACE District, and he/she acknowledged, signed and delivered the instrument as his/her free and voluntary act, for the uses and purposes therein set forth.

Notary Public

EXHIBIT A

Legal Description of Property

[Insert legal description].

EXHIBIT B
Description of Project

[Narrative]

EXHIBIT C

SCHEDULE OF INSTALLMENTS

The above Installments are based on the following assumptions:

1. All interest payable shall be calculated on the basis of a 360-day year, but shall be charged for the actual number of days elapsed, that is, by applying the ratio of the interest rate over a year of 360 days, multiplied by the outstanding Principal Balance, multiplied by the actual number of days the Principal Balance is outstanding.
2. There is no Installment due April 1, 20___. The amount shown above for such date represents capitalized interest.
3. The Lender disburses all Loan proceeds to the Property Owner (as defined in the Loan Agreement) on _____, 20___. Interest accrues from the date of disbursement at the interest rate described above. The Property Owner acknowledges that an amount equal to all interest that shall accrue from the date of disbursement until the date of the anticipated receipt of the initial Installment by Lender (April 1, 20___), shall be disbursed to Lender at Closing.
4. After the initial Installment, the Energy District will adjust the PACE Assessments and the subsequent Installments, if necessary, to reflect the actual PACE Assessments due pursuant to the Assessment Contract, as certified to the Energy District by Lender.
5. The above Installments shall include the County Treasurer Fee.

EXHIBIT D

Lender's Form of Installment Certification

Property Owner:

Property Tax Key: _____

Interest Rate: ***PACE rate TE***

Date of PACE loan: ***PACE closing date DT***

Payment Date	Date of PACE Loan	Installment	Number of Installments Remaining	Outstanding Loan Amount as of date of Installment Certification
04/1/19				
08/1/19				
04/1/20				
08/1/20				
04/1/21				
08/1/21				
04/1/22				
08/1/22				
04/1/23				
08/1/23				
04/1/24				
08/1/24				
04/1/25				
08/1/25				
04/1/26				
08/1/26				
04/1/27				
08/1/27				
04/1/28				
08/1/28				

COLUMBUS PACE DISTRICT Program Manual

SUMMARY

Property Assessed Clean Energy, or PACE is a financing tool enabling development of clean energy projects and energy efficient buildings and operations. Nebraska State Law {Nebraska Revised Statute Sections 13-3203 and 13-3204(3)} allows for the creation of Clean Energy Districts and defines PACE-eligible projects. The City of Columbus Ordinance no. [XXXX] passed by the Columbus City Council on November 4th, 2019 created the Columbus Area PACE District (CAPD) and provides further requirements for implementation of a PACE program in Columbus. The City Ordinance also directs the District Administrator (or his/her designee) to create a program manual that describes the application process, eligibility and other relevant program guidance. This CAPD Program Manual was created to satisfy that requirement.

The State law and the City ordinance provide the minimum requirements for a PACE application and project, as well as the circumstances under which an application or project will not be eligible for PACE financing. This program manual provides guidance for the program and clarification on topics not specifically addressed by either the State Law or City ordinance.

The intent of this program is to incentivize the reduction of energy, water, and wastewater in our community as well as incentivize the use of renewable energy systems. The City of Columbus views PACE as a tool to encourage developers and property owners to go beyond the requirements of energy and building codes to achieve meaningful reductions in energy and water use, and to employ renewable energy systems.

Terminology

It should be noted that references to “energy project”, “energy efficiency” or “energy savings” throughout this document are intended to include projects, efficiencies and savings associated with energy, water, wastewater, storm water or other eligible renewable energy systems and utility projects or equipment under the CAPD program consistent with this section.

Boundaries of the CAPD

Currently, only qualifying projects located within the Columbus city limits and its extraterritorial jurisdiction (“ETJ”) are eligible for PACE financing. Other local government jurisdictions within the State of Nebraska may join the CAPD upon establishment of an inter-local agreement.

Eligible Property Types

Although State Law allows for commercial, industrial, residential, and agricultural projects to be eligible for PACE; at this time, the City ordinance and the CAPD program only allows for commercial (including multifamily residential property comprised of more than four dwelling units) agricultural and industrial PACE projects.

Eligible Project Types

Projects including new construction and the rehabilitation of existing buildings and operations are eligible for PACE financing in the CAPD. The types of project improvements eligible for PACE financing within the CAPD include, but are not limited to the following:

- (a) Insulation in walls, roofs, floors, foundations, or heating and cooling distribution systems;
- (b) Storm windows and doors; multi-glazed windows and doors; heat absorbing or heat-reflective glazed and coated window and door systems; and additional glazing, reductions in glass area, and other window and door system modifications that reduce energy consumption;
- (c) Automated energy control systems;
- (d) Heating, ventilating, or air conditioning and distribution system modifications or replacements;
- (e) Caulking, weather-stripping, and air sealing;
- (f) Replacement or modification of lighting fixtures to reduce the energy use of the lighting system;
- (g) Energy recovery systems, including but not limited to, cogeneration and trigeneration systems;
- (h) Daylighting systems;
- (i) Installation or upgrade of electrical wiring or outlets to charge a motor vehicle that is fully or partially powered by electricity;
- (j) Facilities providing for water conservation or pollutant control;
- (k) Roofs designed to reduce energy consumption or support additional loads necessitated by other energy efficiency improvements;
- (l) Installation of energy-efficient fixtures, including, but not limited to, water heating systems, escalators, and elevators;
- (m) Energy efficiency related items (i.e. demolition/drywall replacement, etc. incident to efficiency equipment or material installation) so long as the cost of the energy efficiency related items financed does not exceed twenty-five percent of the total cost of the energy;
- (n) Waste recycling systems and support equipment;
- (o) Any other installation or modification of equipment, devices, or materials approved as a utility cost-saving measure by the municipality;
- (p) Renewable energy systems including but not limited to the following:
 - (i) Nonhazardous biomass;
 - (ii) Solar and solar thermal energy;
 - (iii) Wind energy;
 - (iv) Geothermal energy;
 - (v) Methane gas captured from a landfill or elsewhere; and
 - (vi) Photovoltaic systems;

(vii) Renewable energy system does not include an incinerator;

(viii) Renewable energy resource does not include petroleum, nuclear power, natural gas, coal, or hazardous biomass.

Timing and Eligibility

While applicants are encouraged to submit an application to the CAPD PACE program prior to or concurrently with the application for a building permit, the City will accept PACE applications for projects with an open building permit and/or not having received a final certificate of occupancy. PACE applications and instructions and building permit applications are available at www.columbusne.us.

Annual Assessment and Average Weighted Useful Life

Section 13-3203 (1) of the State law requires an “agreement to pay an annual assessment for a period not to exceed the weighted average useful life of the energy project.” The weighted average useful life includes only physical improvements to a property for which an average useful life may be calculated. Furthermore, the improvement must qualify as an energy efficiency improvement under Section 13-3203(3) of the Nebraska State law or other eligible improvement listed under “Eligible Project Types” (above).

Eligible Costs

Section 13-3205(1) of the State law states "the costs financed under the assessment contract may include the cost of materials and labor necessary for installation, permit fees, inspection fees, application and administrative fees, bank fees, and all other fees incurred by the owner pursuant to the installation."

Savings to Investment Ratio (“SIR”)

Nebraska State Law requires the savings realized by an energy project to equal or exceed the principal cost of the energy project. Therefore, an SIR of 1.0 or greater is required for all energy projects unless a waiver is granted. The SIR is generally calculated by dividing the projected energy savings for the life of the improvements by the cost of the eligible energy efficiency improvements. When calculating the SIR, the SIR for individual discrete components of the project for which PACE funding is being requested must be provided. The City’s approval will be based on the total SIR for the entire project meeting an SIR of 1.0 or greater.

Applicants should include estimated operations and maintenance costs, and projected increases (escalations) in the cost of energy use, in the calculations.

The applicable City official will evaluate the methodology used to determine the energy savings calculations. Please include in the application an explanation of the methodology used to determine the SIR.

Applicants may request a waiver of the estimated economic benefit or SIR requirement and must submit a rationale for this request along with the application, if they choose to do so. The District Administrator may grant or deny the applicant’s request for a waiver.

Energy Projects and Building Codes

The City requires an energy project to meet all relevant energy and building codes. However, for new construction, only aspects of the energy project that exceed energy and building codes are eligible for PACE financing in the CAPD.

Costs associated with building to minimum requirements are eligible under the CAPD with the exception of new construction which is required to exceed such requirements as referenced above.

Verification of Completed Energy Project

Section 13-3204(m) of the Nebraska State Law requires the municipality to obtain verification that the renewable energy system or energy efficiency improvement was properly installed and is operating as intended. To meet these criteria, City Inspectors must sign off on components of the project for which they have jurisdiction. Additionally, a professional engineer licensed in the State of Nebraska must provide a letter to the applicable City official stating the systems or improvements were properly installed and are operating as intended.

Funding Level and Fees

The CAPD fee structure is set by the Columbus City Council and located in the Columbus Fee Schedule.

Fees effective 11/19/2019 are the following:

Application Fee	Administrative Fee	Annual Fee
\$1,000.00	1% of loan not to exceed \$40,000.00	\$500.00

The application fee is collected at the time of application. This fee is not refundable.

An administrative fee is due upon approval of the PACE project.

The annual administrative fee will be collected throughout the life of the loan.

CAPD Application Instructions

The City's PACE application is included in this manual as Attachment 1 and is also located at the following web address: www.columbusne.us, along with other PACE-related resources.

Your completed applications should be submitted to:

Tara Vasicek
City Administrator
City of Columbus, NE
2424 14th Street
Columbus, NE 68602
Tara.vasicek@columbusne.us
402.564.4232

Applicants should, as best as they can, provide responses to questions within the application form, rather than relying on attachments. Attachments providing supporting data, drawings, and calculations are acceptable.

Provided below is clarification for specific sections of the application.

Project Details

Please describe the entire project, not just PACE components of the project. Please include drawings, maps, and photographs, when appropriate.

Financing Details

Applicants may add rows to the tables provided in this section.

A Professional Engineer licensed in Nebraska is required to determine the energy savings calculations.

Other Topics

Applying for both PACE and TIF

If the project requires both PACE and TIF funding, applicants should indicate as such on the application.

Who reviews the applications?

The District Administrator or the District Administrator's representative will review the applications. Please direct inquiries and submit your application to: tara.vasicek@columbusne.us

Who approves the applications?

The District Administrator approves or disapproves the applications or may request additional information from the applicant. The District Administrator will approve or disapprove the application based upon material submitted by the applicant. The District Administrator may consult with other city staff and the city attorney as part of the application review process.



2424 14th Street
P.O. Box 1677
Columbus, NE 68602-1677
TELEPHONE (402) 562-4233
FAX (402) 563-1380
EMAIL tara.vasicek@columbusne.us
WEBSITE www.columbusne.us

Name of Project: _____

Property Owner Information

Legal Name of Property Owner (Applicant): _____

Contact Person: _____

Tax ID Number (FEIN or SSN): _____

Address: _____ City: _____ State _____ Zip _____

Phone: _____ Fax: _____ E-mail: _____

Property Information

Address: _____ City: _____ State: _____ Zip: _____

Property Legal Description: _____

Property Type: _____ Tax Key Number (APN#): _____

Assessed Property Value: _____ Appraised Property Value: _____

Building Size: _____ Year Building Built: _____

Other PACE Projects

Does the property owner hold any other PACE loans and has the property owner previously applied for PACE? Yes No

If yes, please provide details:



Office Use Only

Rec'd By	Date Rec'd	PACE Application Fee (Due at Submission)	Administrative Fee (Due at Closing)

Approved Condition(s): _____

Disapproved Reason(s): _____

By: _____ Date: _____

Project Narrative: Briefly describe the overall project. *Submit separate sheets if necessary.*

Project Details: *Submit separate sheets if necessary*

Measure #	Description /Specification of Energy/Water/Waste Measure
#1	
#2	
#3	
#4	
#5	
#6	

Note: Energy, water and waste savings should be over term of financing period rather than useful life, unless useful life is less than the term.

Measure #	Construction Costs/Bids	Estimated Useful Life (yrs.)	Year #1 Energy, Water & Waste Savings	Year #1 Maintenance & Operational Savings	Over Term Energy, Water & Waste Savings (specify % growth/yr.)	Over Term Maintenance & Operational Savings (specify % growth/yr.)	Over Term Total Savings (Energy + Water + Waste +O&M)
#1							
#2							
#3							
#4							
#5							
#6							
Estimated total energy savings (in kBtu, kwh or therms)							
Estimated total water savings (gal.), and/or waste reduced/recycled (tons)							
On-site renewable capacity (In kW)							
Expected \$ amount of utility incentives, rebates, solar tax credits, other benefits <i>Please specify which</i>							
Name, credentials, contact info of agent determining energy & water savings data							

Total costs of improvements/measures	
Name of General Contractor firm Licensed in NE & bonded? Yes/No	
General contractor contact person Contact person phone Contact person email	
Optional: Energy Subcontractors (if any) <i>(after name, indicate if licensed and bonded)</i>	
Projected Jobs created by PACE Project and Project Environmental Benefits	

Mortgage Lien & Deed of Trust Holder Information: *Signed mortgage lien or deed of trust holder consent and subordination agreement required. (Attach additional pages if more than 1 mortgage or lien holder)*

Financial institution name	
Financial institution contact person	
Contact person phone & email	

Financing Details

PACE capital provider	
PACE consultant (if any)	
Proposed PACE term (<i>in years</i>)	
Proposed interest rate and any Fees	
Annual assessment amount	
LVPD administrative fee	
Financing closing date (est.)	

Approval Criteria

Please mark all that apply. *Note: property owner refers to the legal entity which owns the property.*

- Applicant owns the property where the project will be located.
- Proposed improvements will be affixed to the property.
- The property owner has sufficient resources to complete the project.
- There are no delinquent ad valorem taxes for this property.
- There are no delinquent personal property taxes for this property.
- There are no delinquent special assessments for this property.

- There are no overdue or delinquent water or sewer charges for this property.
- There are no involuntary liens, including but not limited to construction liens for this property.
- There are no notices of default pursuant to any mortgage or deed of trust related to this property.
- The property owner has not declared bankruptcy in the last 5 years.
- The property owner is solvent and has no significant pending legal action.
- There are no unresolved or pending violations or complaints of violations of the Columbus Municipal Code for this property.
- The property owner understands that the estimated economic benefit, including, but not limited to, energy cost savings, maintenance cost savings, and other property operating savings expected from the energy project during the financing period, is equal to or greater than the principal cost of the energy project.
- The property owner is duly organized, validly existing and in good standing in the state of its organization, with authority to do business under the laws of the State of Nebraska.
- All owners of the property are aware of and approve the project.
- The property owner has obtained an acknowledged and verified written consent and subordination agreement executed by each mortgage holder or trust deed beneficiary stating that the mortgagee or beneficiary consents to the imposition of the annual assessment and that the priority of the mortgage or trust deed is subordinated.
- The property owner possesses all legal authority necessary to execute all project documents.
- All required permits, consents, approvals and authorizations in connection with the project have been obtained or will be obtained.

If any of these criteria are not met, please attach an explanation.

Required Application Documents and Information

The following documents and information are needed at time of application submission to obtain approval for funding:

- Applicant name and contact information, including property owner and developer. *
- Project location and legal description.*
- Identification of contractor or supplier, including anticipated PACE contractor.*
- Submit a copy of the approved bid for the energy efficiency project (attach signed bid/estimate).
- Project description.*
- Total project cost.*
- Description of proposed improvements.*
- Description of energy efficiency project to be financed.*
- Amount of requested assessment.*
- Interest rate on the PACE assessment and any required fees.*
- Term of assessment.*
- Energy savings report indicating estimated energy savings and estimated cost savings for the energy project. *
- Whether the applicant is requesting a waiver of the estimated economic benefit requirement.
- Title report showing any mortgage or lien holders. (attach title report)
- Lender consent (*attach consent document*)
- Projected jobs created by PACE project.*
- Projected environmental benefits.*
- Energy analysis report (attach engineer's report identifying qualifying energy and water conservation measures, energy and water conservation cost savings, maintenance cost savings, and other property operating savings expected from the energy and water conservation project).
- If the property owner wishes to request a waiver of the estimated economic benefit requirement, please attach a brief explanation for the request.
- Funding source.*
- Assessment contract.
- Completed application or attachments with required information.

*** included on application form or as attachment.**

Submission Instructions

Submit this application and necessary documents to:

**Tara Vasicek
City Administrator
City of Columbus, NE
2424 14th Street
Columbus, NE 68601
tara.vasicek@columbusne.us
402.564.4232**

Property Owner Signature

To the best of my knowledge, the statements made above are complete, true and accurate. I hereby certify that I am authorized to submit this application and affix my signature below. I recognize that submission of this application does not guarantee approval for funding.

Signature

Title

Printed name

Date