

City Council Regular Meeting
Monday, November 18, 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 November 4, 2019, City Council meeting.

B. Resolution No. R19-167 approving Crack and Joint Sealing Program agreement with Nebraska Department of Transportation Aeronautics Division in the amount of \$28,512.05 for crack and joint sealing at Columbus Municipal Airport.

C. Resolution No. R19-168 authorizing payment of various improvement projects.

D. Finance Department reports.

E. Payroll and bills on file.

5. APPROVAL OF MINUTES - Included in Consent Agenda

6. SPECIAL PRESENTATIONS

A. Proclamation to give full support of and participation in the success of the 2020 Census.

B. K-9 Unit presentation.

7. PUBLIC HEARINGS

A. Public hearing - Application of Gary Potter to rezone property located at 4180 48 Avenue from "RR" (Rural Residential District) to "R-1" (Single-Family Residential District) and amend the Future Land Use Map of the Comprehensive Plan. (Planning

Commission recommends approval.)

1. Ordinance No. 19-45 approving rezoning.

8. PETITIONS AND COMMUNICATIONS - None

9. REPORTS OF CITY OFFICES - Included in Consent Agenda

10. REPORTS OF COUNCIL COMMITTEES

A. PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE - November 12, 2019

1. Results of postcard survey from property owners to pave 23rd Street and 48th Avenue area.
2. Results of postcard survey from property owners to pave alley between 14th and 15th Streets from 28th to 29th Avenues.
3. Request from Redstone Veterinary Hospital to create a Street Improvement District on 25th Street from 33rd Avenue west 255 feet.

11. REPORTS OF SPECIAL COMMITTEES - None

12. REPORTS ON LEGISLATION - None

13. NEW BUSINESS

- A. Plans, specifications, and estimate of cost in the amount of \$500,000 for Asphalt Paving Improvements 2020 and authorization to advertise for bids. (Plans and specifications on file in Engineering Department.)
- B. Plans, specifications, and estimate of cost in the amount of \$1,300,000 for Concrete Paving Improvements 2020 and authorization to advertise for bids. (Plans and specifications on file in Engineering Department.)
- C. Comments from mayor and city council members.

14. RESOLUTIONS

- A. Resolution No. R19-169 approving agreement with Columbus Police Department Fraternal Order of Police, Lodge No. 72 effective December 1, 2019 through December 31, 2024.

15. ORDINANCES ON FIRST READING

A. Ordinance No. 19-46 vacating certain easements in Farm View Subdivision.

16. ORDINANCES ON SECOND READING - None

17. ORDINANCES ON THIRD READING

A. Ordinance No. 19-36 approving amendments to the Land Development Ordinance allowing maximum building and impervious coverage to be increased in an R-2 Zoning District with approval of a Special Use Permit.

B. Ordinance No. 19-42 amending Chapter 150 of Title XV of Ordinance No. 05-47 (Columbus City Code) adopting amendments to the 2012 International Residential Code.

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 November 4, 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, Dennis Kresha, John Lohr, Prent Roth, and Ron Schilling. City staff members included City Attorney Neal Valorz, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Chuck Sherer, Public Works Director Chuck Sliva, Public Property Director Doug Moore, Fire Chief Dan Miller, Community Development Director Dan Curtis, Assistant City Clerk Michaela Luckey, Firefighter Nate Jones, and Library Assistant III 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:** Kline stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out that there will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 4.A. **Minutes of October 21, 2019, City Council and Community Development Agency meetings.**
 - 4.B. **Amended minutes of October 7 and October 8, 2019, Civil Service Commission meeting certifying the following Fire Lieutenant candidates: Ryan Sabata, Nathan Jones, Eric Morgan, and JoJo Dunn.**
 - 4.C. **Reappointment of Barbara Duffy, Kristi Lloyd, Mary Nyffeler, Chuck Sahs, and Dick Tooley to the Business Improvement Board for three-year terms.**

- 4.D. Resolution No. R19-161 authorizing the mayor to sign the Year-End Certification of City Street Superintendent form as required by the State of Nebraska Department of Transportation.** Resolution No. R19-161 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT TO THE NEBRASKA DEPARTMENT OF TRANSPORTATION, 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.
- 4.E. Resolution No. R19-162 reaffirming city's intent to provide or expand municipal solid waste collection service.** Resolution No. R19-162 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, REAFFIRMING ITS INTENT TO PROVIDE OR EXPAND MUNICIPAL SOLID WASTE COLLECTION SERVICE (WHETHER BY USE OF MUNICIPAL EMPLOYEES AND EQUIPMENT OR BY CONTRACT) IN AN AREA WHERE THE COLLECTION OF SOLID WASTE HAS BEEN PROVIDED BY A PRIVATE ENTITY PRIOR TO THE COMMENCEMENT OF SUCH SERVICE BY THE MUNICIPALITY.
- 4.F. Resolution No. R19-163 authorizing payment of various improvement projects.** Resolution No. R19-163 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: HYDRO-KLEAN, LLC - 2019 SANITARY SEWER REHAB \$47,584.28.
- 4.G. September 2019 Finance Department reports.**
- 4.H. Payroll and bills on file.** CP=Capital Projects; E=Expenses; G=Grant; R=Refund; S=Service & Supplies; T=Training 11/15/19 Payroll \$669,512.87; AC&L Sprinklers 65.00 S; Ace Hardware 128.41 S; Advance Auto Parts 71.55 S; Affordable Overhead Doors 487.00 S; Ag Spray Equip 255.89 S; All Star Auto Glass 29.95 S; Amazon 7,352.66 S; Anderson Auto Body 400.00 S; Awards & Engraving 530.00 S; Baright Library 16.77 S; Bibliotheca 4,178.11 S; Blackstrap 3,517.27 S; Bomgaars 2,259.11 S; Carolina Software 571.05 S; Cat's Pro Mow 200.00 S; Center for Municipal Solutions 6,175.00 S; Center Point Large Print 108.78 S; Central Parts 24.13 S; City of Col 8,217.22 S; Col Chamber 2,500.00 S; CCH 1,191.44 S; Col Custom Embroidery 102.00 S; Col Screen Printing 34.00 S; Col Steel 68.29 S; Telegram 322.00 S; Col Tire 660.00

S; Community Internet 45.00 S; Core & Main 23,689.00 CP; Crane Sales 1,966.34 S; Culligan 26.20 S; Cynthia Roman 49.92 R; Daldorado 380.80 S; Danko Emergency Equip 2,065.01 S; Electrical Eng & Equip 468.45 S; Electronic Eng 164.95 S; Embassy Suites 258.00 T; Ergometrics 807.60 S; Fastenal 2,162.48 S; Foremost Promotions 1,504.84 S; Frontier Coop 5,711.36 S; Galls 389.95 S; Gaver Tire 45.49 S; Gehring Const 1,415.75 S; Gerhold Concrete 258.18 S; Grainger 188.10 S; Great Plains Bldg 52.26 S; Hawkins 2,140.54 S; HDR 3,121.99 S; HOA Solutions 1,587.50 S; Hobby Lobby 40.71 S; Hometown Leasing 177.97 S; Hydro-Klean 47,584.28 CP; Industrial Control 2,849.47 S; Ingram Library Services 3,494.13 S; Island Supply Welding 81.94 S; Jackson Services 2,000.02 S; Jones & Bartlett Leaning 23.23 S; Kelly Supply 116.12 S; Kirkham Michael 79,929.84 CP; Lakeview Small Engine 134.87 S; Lawson Products 151.29 S; Lincoln Winwater Works 360.63 S; Marley's Electric 707.61 S; Matheson-Linweld 103.84 S; R McPhillips 196.04 E; Menards 1,220.51 S; Mid-American Research 308.00 S; MW Glass 4.50 S; MW Tape 391.90 S; NAPA 12.70 S; NE APCO/NENA 125.00 T; NE Dept of Environmental Quality 150.00 T; NE Fire Sprinkler 420.00 S; NE Harvestore Systems 41.49 S; NE Public Health 360.00 S; NE Total Care 20.40 R; NE-IA Industrial 73.45 S; Newman Signs 50.03 S; NENEDD 945.00 G; Occupational Health 6,452.00 S; Officenet 1,223.76 S; Omaha World Herald 465.75 S; O'Reilly 460.04 S; Peerless Wiping Cloth 244.07 S; Pet Care 205.58 S; Pete Lien 4,896.83 S; Petty Cash 155.47 E; Recorded Books 551.97 S; Rembolt Ludtke 2,015.00 S; RVW 1,788.00 S; S & S Willers 570.17 S; S2 Detection NV 240.00 S; Sandry Fire Supply 1,254.19 S; Sapp Bros 429.35 S; Sargent Drilling 600.00 S; Schieffer Signs 100.00 S; Security Equip 11,362.50 S; ServiceMaster 2,085.00 S; Sherwin-Williams 145.40 S; C Sliva 336.60 E; Southern Carlson 155.15 S; Stericycle 918.16 S; Sterling West 3,755.00 S; Stryker Sales 1,571.70 S; Subsurface Solutions 3,701.43 S; Super Saver 35.36 S; L Svoboda 84.10 E; P Sybrant 91.64 E; Sysco 3,128.25 S; Tapco 174.00 S; Tire Outlet 2,575.00 S; Tractor Supply 286.12 S; U & I Sanitation 91.25 S; Ultra Graphics 539.54 S; UNICO 4,751.00 S; UPRR 618.90 CP; UPS 120.00 S; USDA 3.49 R; VVS Canteen 149.03 S; Walmart 821.35 S; Waterpark Specialties 14,875.00 S; Wayne Library 16.00 S; West Point Implement 361.81 S; Wilke Landscape 9,912.48 S. TOTAL \$983,870.62.

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

6. **SPECIAL PRESENTATIONS:**

6.A. **Proclamation declaring November 2019 as Heartland Workers Center Month.** Bulkley proclaimed November 2019 as Heartland Workers Center Month. Raul Arcos, Community Organizer for Grand Island, thanked the mayor for the proclamation and said he looks forward to working with Columbus to help build a community that works for all. He also introduced Alejandrina Lanuza and Adilene Perez, Community Organizers for Schuyler and Columbus, respectively.

- 6.B. Proclamation declaring November 1, 2019, as Extra Mile Day.** Bulkley proclaimed November 1, 2019, as Extra Mile Day.
- 6.C. Presentation on snow removal policy.** Sliva reviewed the snow plowing procedures, snow emergency routes, and the policies for snow removal. It was noted that these regulations will be posted on the city's website.
- 7. PUBLIC HEARINGS:** None
- 8. PETITIONS AND COMMUNICATIONS:** None
- 9. REPORTS OF CITY OFFICES:** Finance report included on Consent Agenda
- 9.A. Update on the clean-up and reconstruction of Quail Run Golf Course following the March 2019 flood.** Moore referred to the March 2019 flood and said most of the debris has been removed and the large trees that remain will be taken care of once the ground freezes. He further noted that a portion of the sand was used to fill holes and the remainder has been stockpiled. Staff has been busy completing paperwork for FEMA for reimbursement of expenses and requests for proposals for reconstruction of the golf course are due on November 19th with the reconstruction project to be completed by September 2020 as required by FEMA. A slideshow with before and after photographs of the golf course has been created and will be posted on the city's website.
- 10. REPORTS OF COUNCIL COMMITTEES:**
- 10.A. PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE - October 14, 2019**
- 10.A.1. Proposed construction of sidewalk on east side of 10 Avenue from existing sidewalk south of 19 Street to north side of 17 Street; on west side of 10 Avenue south of 17 Street to north side of 15 Street; and on north side of 15 Street to existing sidewalk east of 12 Avenue.** The Public Property, Safety, and Works Committee recommends to the mayor and city council that staff be authorized to order affected property owners to install a sidewalk on the east side of 10 Avenue from the existing sidewalk south of 19 Street to the north side of 17 Street; on the west side of 10 Avenue south of 17 Street to the north side of 15 Street; and on the north side of 15 Street to the existing sidewalk east of 12 Avenue, by May 15, 2020, in accordance with City Code. Dennis Carstens, owner of Technik Manufacturing, expressed opposition as he feels the sidewalks should run along the east side of 10 Avenue to 15 Street and it was noted that due to utility lines, it would be more efficient and cost effective to construct sidewalks on the west side of 10 Avenue from 17 Street to 15 Street. Delvin Micek, 2875 Air Vista Drive, pointed out that there are also underground utilities on the west side of 10 Avenue where the proposed sidewalks would be installed and it was noted that above ground utilities on the east side of 10 Avenue at 17 Street are critical factors for locating

a portion of the sidewalk on the west side. The report was adopted with a motion by Bahr and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

11. REPORTS OF SPECIAL COMMITTEES: None

12. REPORTS ON LEGISLATION: None

13. NEW BUSINESS:

13.A. Appointment of Nathan Jones as Fire Lieutenant. Bahr read a brief resume and the mayor's appointment of Nathan Jones as Fire Lieutenant was ratified with a motion by Hiemer and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

13.B. Appointment of Jose Audelo Rios as Firefighter/EMT/Haz Mat Tech. Bahr read a brief resume and the mayor's appointment of Jose Audelo Rios as Firefighter/EMT/Haz Mat Tech was ratified with a motion by Augustine-Schulte and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

13.C. Purchase of Toolcat maintenance utility vehicle from Nebraska State Bid Contract in the amount of \$56,064 for Parks Department. The purchase of a maintenance utility vehicle from the Nebraska State Bid Contract was approved with a motion by Augustine-Schulte and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

13.D. Comments from mayor and city council members. Roth thanked staff for the opportunity to tour the new fire, joint communications, and police facilities as part of the Committee of the Whole meeting prior to this city council meeting. Augustine-Schulte thanked the citizens for their support of the new facilities.

14. RESOLUTIONS:

14.A. Resolution No. R19-164 creating Columbus Children's Museum Advisory Board and approving the mayors appointments of Nicole Behle, Timothy Kacena, Carrie Kearney, Sarah Lindberg, Stephanie Miller, Sarah Pillen, and Erin Schmidt to serve on the Columbus Children's Museum Advisory Board. Resolution No. R19-164 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, CREATING A CHILDREN'S MUSEUM ADVISORY BOARD; TO APPROVE THE MAYORAL NOMINATIONS OF NICOLE BEHLE, SARAH LINDBERG, ERIN SCHMIDT, TIMOTHY KACENA, CARRIE KEARNEY, STEPHANIE MILLER, AND SARAH PILLEN TO THE CHILDREN'S MUSEUM ADVISORY BOARD, TO

AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

- 14.B. Resolution No. R19-165 approving Supplemental Agreement No. 1 with Wilson & Company, Inc. in an amount not to exceed \$79,680.12 for streetscaping design and bidding phase services for U.S. Highway 30 Corridor Utility Replacement and Rehabilitation & Streetscaping Master Plan Project.** Resolution No. R19-165 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING SUPPLEMENTAL AGREEMENT NO. 1 WITH WILSON & COMPANY, INC. IN AN AMOUNT NOT TO EXCEED \$79,680.12 FOR STREETSCLAPING DESIGN AND BIDDING PHASE SERVICES FOR U.S. HIGHWAY 30 CORRIDOR UTILITY REPLACEMENT AND REHABILITATION & STREETSCLAPING MASTER PLAN PROJECT; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Bahr and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

15. ORDINANCES ON FIRST READING:

- 15.A. Ordinance No. 19-43 vacating the west 22 feet of 24 Avenue lying adjacent to Lot 8, Block 83, Original City of Columbus, Platte County, Nebraska, from the north right-of-way line of 12 Street to the south right-of-way line of the alley between 12 Street and 13 Street.** The rules were suspended and Ordinance No. 19-43 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, VACATING THE WEST 22 FEET OF 24TH AVENUE LYING ADJACENT TO LOT 8, BLOCK 83, ORIGINAL CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, FROM THE NORTH RIGHT-OF-WAY LINE OF 12TH STREET TO THE SOUTH RIGHT-OF-WAY LINE OF THE ALLEY BETWEEN 12TH STREET AND 13TH STREET; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; AND PROVIDING FOR AN EFFECTIVE DATE was read by number only with a motion by Hiemer and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 19-43 was adopted with a motion by Hiemer and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 15.B. Ordinance No. 19-44 amending Ordinance No. 19-31 that established the**

Pay Plan for all classifications within the city by restructuring the water production, water utility, and wastewater treatment departments, job titles, and classifications. The rules were suspended and Ordinance No. 19-44 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING ORDINANCE NO. 19-31 THAT ESTABLISHED THE PAY PLAN FOR ALL CLASSIFICATIONS WITHIN THE CITY BY RESTRUCTURING THE WATER PRODUCTION, WATER UTILITY, AND WASTEWATER TREATMENT DEPARTMENTS, JOB TITLES, AND CLASSIFICATIONS was read by number only with a motion by Jablonski and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 19-44 was adopted with a motion by Jablonski and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Sliva explained that following the retirement of a supervisor, staff felt it would be more efficient and cost effective to restructure the water production and water utility departments. He also explained that the ordinance includes classification adjustments in order to bring a few positions to appropriate levels due to certification requirements.

16. ORDINANCES ON SECOND READING:

- 16.A. Ordinance No. 19-36 approving amendments to the Land Development Ordinance allowing maximum building and impervious coverage to be increased in an R-2 Zoning District with approval of a Special Use Permit.** On its second reading, Ordinance No. 19-36 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO REVISE AND AMEND THE LAND DEVELOPMENT ORDINANCE, ZONING CHAPTER, ADOPTED BY ORDINANCE 96-08 ON MARCH 18, 1996, AND ADOPTED AUGUST 4, 1997 AS THE OFFICIAL ZONING CODE OF COLUMBUS BY ORDINANCE 97-17, AS FOLLOWS: BY AMENDING TABLE 4-3 OF THE LAND DEVELOPMENT ORDINANCE, SPECIFICALLY THE SITE DEVELOPMENT REGULATIONS FOR R-2 ZONING DISTRICTS TO ALLOW MAXIMUM BUILDING COVERAGE TO BE INCREASED FROM 35 PERCENT TO 50 PERCENT WITH APPROVAL OF A SPECIAL USE PERMIT AND TO INCREASE MAXIMUM IMPERVIOUS COVERAGE FROM 55 PERCENT TO 65 PERCENT WITH APPROVAL OF A SPECIAL USE PERMIT; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM AS AUTHORIZED BY §16-405 OF NEBRASKA REVISED STATUTES was read by number only.
- 16.B. Ordinance No. 19-42 amending Chapter 150 of Title XV of Ordinance No. 05-47 (Columbus City Code) adopting amendments to the 2012 International Residential Code. (Planning Commission recommends approval.)** On its second reading, Ordinance No. 19-42 entitled: AN

ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING CHAPTER 150 OF TITLE XV OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) BY ADOPTING THE 2012 INTERNATIONAL RESIDENTIAL CODE; ADOPTING AMENDMENTS TO SAID CODE; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND PROVIDING FOR AN EFFECTIVE DATE was read by number only.

17. ORDINANCES ON THIRD READING:

17.A. Ordinance No. 19-35 creating a Property Assessed Clean Energy (PACE) District to enable property assessed clean energy financing for property owners. On its third reading, Ordinance No. 19-35 entitled: 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 was adopted with a motion by Schilling and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

17.A.1. Resolution No. R19-166 amending Resolution No. R19-134 (Schedule of Fees) by adding fees for the Columbus Property Assessed Clean Energy (PACE) Program. Resolution No. R19-166 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING RESOLUTION NO. R19-134 (SCHEDULE OF FEES) BY ADDING FEES FOR THE COLUMBUS PROPERTY ASSESSED CLEAN ENERGY (PACE) PROGRAM PURSUANT TO THE ATTACHED AND INCORPORATED HEREIN SCHEDULE; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Lohr and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

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

19. UNFINISHED BUSINESS: None

20. **ADJOURNMENT:** The meeting adjourned at 8:08 p.m. with a motion by Augustine-Schulte and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

Presented and approved this 18 day of November, 2019.

MAYOR

ATTEST:

CITY CLERK

RESOLUTION NO. R19- 167

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH THE NEBRASKA DEPARTMENT OF TRANSPORTATION AERONAUTICS DIVISION IN THE AMOUNT OF \$28,512.05 FOR CRACK AND JOINT SEALING AT THE COLUMBUS MUNICIPAL AIRPORT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the City of Columbus annually contracts with the Nebraska Department of Transportation (NDOT) Aeronautics Division for the crack and joint sealing of the runways and taxiways at the Columbus Municipal Airport under a price agreement offered to airports in communities of our size; and,

WHEREAS, NDOT has prepared an agreement for crack and joint sealing for the Columbus Municipal Airport whereby approximately 81,463 lineal feet of sealing will be placed at a cost of \$0.35 lineal foot for a total of \$28,512.05.

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with the Nebraska Department of Transportation Aeronautics Division in the amount of \$28,512.05 for crack and joint sealing at the Columbus Municipal Airport, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

This resolution shall repeal all resolutions or parts 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

NEBRASKA DEPT. OF TRANSPORTATION
AERONAUTICS DIVISION

CRACK & JOINT SEALING PROGRAM AGREEMENT
2019

PROJECT NO. 19-33

This agreement is made and entered into by and between City of Columbus
for the Columbus Municipal Airport, hereinafter referred to as Sponsor, and the
State of Nebraska Department of Transportation, Aeronautics Division, hereinafter referred to as
Department,

The Department, subject to and in consideration of the terms of this Agreement, hereby agrees to seal cracks and joints **that are not more than 3/4" wide** on the existing paved surfaces on the subject airport. The Department's assistance will be provided in accordance with, and limited to, the terms outlined in this agreement and any addenda thereto, attached hereto and incorporated herein by reference.

The Department shall not be responsible or liable in any manner to the Sponsor or to any other person whatsoever for any claim, demand, actions or causes of actions of any kind or character arising out of, or by reason of, the execution of this agreement or the negligent performance and completion of the work and improvements provided for herein by the Sponsor or its agents or arising out of any contract let by the Sponsor for the performance of any of the work provided herein.

The Sponsor agrees to indemnify, save and hold harmless the State of Nebraska and all of its departments, agents and employees of and from any and all claims, demands, actions or causes of action of whatsoever nature or character arising out of, or by reason of, the execution or performance of the work provided for herein by the Sponsor or its agents. The Sponsor further agrees to defend, at its own sole cost and expense, any action or proceeding commenced for the purpose of asserting any claim of whatsoever character arising hereunder as a result of work performed by the Sponsor or its agents.

After the joint and crack repair, the paved surfaces may need to be marked or remarked. Such marking is not a part of this agreement and may be accomplished by the Sponsor with their own material and personnel, or by separate agreement with the Department.

SPONSOR'S OBLIGATIONS:

The Sponsor's responsibilities shall include:

- Prior to sealing, removal of weeds that may be growing in the cracks and joints, and cleaning of paved surfaces (brooming or sweeping) if necessary.
- Prior to sealing, cleaning of paved surfaces (brooming or sweeping) if needed.
- After sealing, cleanup of the paved surfaces (brooming or sweeping).

- Removal and disposal of all debris, including but not limited to boxes, pallets, paper, plastic, etc.

It is agreed that the Sponsor, solely on its own and independent from the Department, will provide and pay for up to one (1) personnel to assist in this project. In addition, the Sponsor also agrees to provide the following:

The Sponsor also agrees that the following person(s) may authorize work exceeding the amount set forth in this contract:

Name: Keith Schademann, Airport Manager Phone # 402-276-5284

Name: _____ Phone # _____

The Sponsor agrees to pay the Department for its share of the cost of crack filling, which shall be assessed upon completion of the project. Payment shall be made based on linear feet actually filled and days actually worked, as follows.

- 1) \$0.35/ft, not to exceed (NTE) 81,463 total linear feet. The following areas are a breakdown of the NTE and are estimates by the Sponsor of areas needing crack filling.** The Sponsor will indicate their priorities for areas needing work.

				Priority Number
<u>14/32</u>	Runway	<u>81,463</u>	lin. ft.	<u>1</u>
_____	Runway	_____	lin. ft.	_____
_____	Taxiway	_____	lin. ft.	_____
_____	Taxiway	_____	lin. ft.	_____
_____	Ramp	_____	lin. ft.	_____
_____	Ramp	_____	lin. ft.	_____
_____	Other	_____	lin. ft.	_____
_____	Other	_____	lin. ft.	_____
_____	Other	_____	lin. ft.	_____

** NOTE: Measuring of areas for completing this form is the Sponsor's responsibility.

DEPARTMENT'S OBLIGATIONS:

The Department will provide the labor, tools, equipment, materials and supplies necessary to complete the project, excluding cleanup.

The Department agrees that if the not-to-exceed footage is reached and there remains crack and joint filling to be accomplished, then the Department's representative will contact the person designated by the Sponsor for written authorization to exceed said estimated footage. The Department will not proceed without such written authorization.

The Department's personnel will maintain daily log sheets and measure the footage accomplished on a daily basis. Upon completion of the project, the Department will calculate the Sponsor's costs based on the daily logs and issue a statement of Sponsor's costs. The Department will place the billing on accounts receivable and forward the statement to the Sponsor within thirty (30) days of project completion. This statement will be due and payable upon receipt.

IN WITNESS WHEREOF, the parties hereto have authorized this agreement to be executed by the undersigned.

Executed by the Nebraska Department of Transportation, Aeronautics Division this ____ day of _____, 2019.

NEBRASKA DOT
DIVISION OF AERONAUTICS

(Witness)

(Director)

Executed by the _____ this ____ day of _____, 2019.

ATTEST: X _____
(Clerk/~~Secretary~~)

X _____
(Mayor/~~Chairman~~)

RESOLUTION NO. R19- 168

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	\$633,337.12
B-D Construction, Inc.	Fire Station	\$644,973.33
Bierman Contracting, Inc.	Frontier Park Restroom	\$ 16,409.35
Eriksen Construction Co., Inc.	WWTF Phase 4	\$286,866.00
Gehring Construction & Ready Mix, Inc.	Downtown Traffic Signal Reno	\$182,779.38

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

B-D Construction, Inc.	Police Station	\$633,337.12
B-D Construction, Inc.	Fire Station	\$644,973.33
Bierman Contracting, Inc.	Frontier Park Restroom	\$ 16,409.35
Eriksen Construction Co., Inc.	WWTF Phase 4	\$286,866.00
Gehring Construction & Ready Mix, Inc.	Downtown Traffic Signal Reno	\$182,779.38

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

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2019.

MAYOR

ATTEST:

APPROVED AS TO FORM:

CITY CLERK

CITY ATTORNEY

COPY

Contractor's Application for Payment No. 18

Application Period: 10-01-19 thru 10-31-19	Application Date: 10/30/2019	
To (General): City of Columbus	From (Contractor): B-D Construction, Inc.	Page 1 of 4
Project:	Contract: New Columbus Police Station	
Project Number:	Contractor's Project No.: 18-014	Subcontract Number

Application For Payment Change Order Summary

Approved Change Orders	Number	Additions	Deductions			
				1. ORIGINAL CONTRACT PRICE.....	\$	57,782,583.00
				2. Net change by Change Orders.....	\$	
				3. Current Contract Price (Line 1 ± 2).....	\$	57,782,583.00
				4. TOTAL COMPLETED AND STORED TO DATE (Column G Total on Continuation Sheet).....	\$	57,052,534.35
				5. RETAINAGE:		
				a. X _____ Work Completed.....	\$	390,649.64
				b. X _____ Stored Material.....	\$	
				c. Total Retainage (Line 5.a + Line 5.b).....	\$	390,649.64
				6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	6,661,884.71
				7. LESS PREVIOUS BILLINGS (Line 6 from prior Application).....	\$	6,028,547.59
				8. AMOUNT DUE THIS APPLICATION.....	\$	633,337.12
				9. BALANCE TO FINISH, PLUS RETAINAGE (Column H Total on Continuation Sheet + Line 5.c above).....	\$	1,120,698.29
TOTALS						
NET CHANGE BY CHANGE ORDERS						

Contractor's Certification

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

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

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

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

Contractor Signature

By: Chris Langan Chris Langan, Vice President Date: 10/30/2019

Payment of: \$ 633,337.12
(Line 8 or other - attach explanation of the other amount)

is recommended by: [Signature] 11/1/2019
Date: 11/4/19

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

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

CIP 20-87
211-211-57550

AIA Type Document
Application and Certification for Payment

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

PROJECT: COLUMBUS FIRE STATION
 COLUMBUS, NE 68601

APPLICATION NO: 15
PERIOD TO: 10/31/2019

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

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.

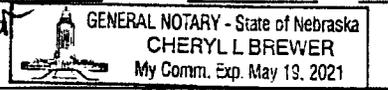
The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

1. ORIGINAL CONTRACT SUM	\$	<u>7,634,360.00</u>
2. Net Change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$	<u>7,634,360.00</u>
4. TOTAL COMPLETED AND STORED TO DATE	\$	<u>4,860,005.23</u>
5. RETAINAGE:		
a. <u>8.66</u> % of Completed Work	\$	<u>392,889.65</u>
b. <u>8.23</u> % of Stored Material	\$	<u>26,706.90</u>
Total retainage (Line 5a + 5b)	\$	<u>419,596.55</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>4,440,408.68</u>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>3,795,435.35</u>
8. CURRENT PAYMENT DUE	\$	<u>644,973.33</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>3,193,951.32</u>

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

By: Bryan L. Kearney / Treasurer Date: 10.31.19

State of: NE
 County of: Platte
 Subscribed and sworn to before me this 31st Day of Oct. 2019
 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..... \$ 644,973.33

(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: WSF ARCHITECTS, INC
 By: [Signature] Date: 11-7-19

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.

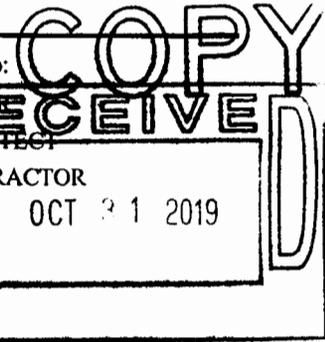
Rachel [Signature] 11/13/19 CIP 20-88
 211-211-57550

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	

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES



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

PROJECT: *Frontier Park Restroom*

APPLICATION NO: 8

Distribution to:

X	OWNER
X	ARCHITECT
	CONTRACTOR

OCT 31 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

PERIOD TO: *October 30, 2019*

PROJECT NOS: *19-013*

CONTRACT FOR:

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 \$ 316,900.00
- 2. Net change by Change Orders \$ 20,795.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 337,695.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 337,695.00
- 5. RETAINAGE:
 - a. 5 % of Completed Work \$ 16,884.75
(Column D + E on G703)
 - b. _____ % of Stored Material \$ _____
(Column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 16,884.75
- 6. TOTAL EARNED LESS RETAINAGE \$ 320,810.25
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 304,400.90
- 8. CURRENT PAYMENT DUE \$ 16,409.35
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 16,884.75

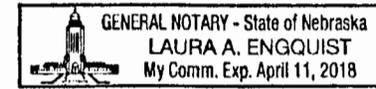
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$20,795.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$20,795.00	\$0.00
NET CHANGES by Change Order	\$20,795.00	

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: *M.H. Bierman* Date: October 30, 2019

State of: *NEBRASKA* County of: *PLATTE*
 Subscribed and sworn to before me this
 30th Day of October, 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\$ 16,409.35

(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: 10/31/19

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.

Handwritten signature and date 11/4/19
 CIP 19-75
 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.: 13	Application Period: 10/01/19 to 10/31/19

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)	6,765,738.50
TOTALS		\$ -	\$ -	5. RETAINAGE: (10% of Completed Work and Stored Material - See Attached)	676,573.85
NET CHANGE TO CONTRACT BY CHANGE ORDERS		\$ -	\$ -	6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5)	6,089,164.65
Change Orders Approved for Allowance Modifications				7. LESS PREVIOUS PAYMENTS (Line 6 from prior Certificate)	5,802,298.65
1	12/13/18	\$ 16,011.00		8. AMOUNT DUE THIS APPLICATION	286,866.00
2				9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Page 2 of 3 + Line 5 above (Retainage))	2,761,521.35
3					
4					
5					
TOTALS		\$ 16,011.00	\$ -		
NET CHANGE TO ALLOWANCE BY CHANGE ORDERS		\$ 16,011.00	\$ -		
ALLOWANCE REMAINING :		\$ 83,989.00			

Contractor's Certification

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

Contractor: Eriksen Construction Company, Inc.

By: Casey Ackermann Date: 10/30/19

Casey Ackermann

Payment of: \$ 286,866.00 is recommended

HDR Date: 11/4/19

By: Amit Shrivastava

Payment of: \$ 286,866.00 is recommended

City of Columbus Date: 11/4/19

By: Mike Y. [Signature]

CIP 20-47
500-501-57200

Contractor's Application for Payment No. 2

COPY

Application Period: 9/6/19 to 11/4/19	Application Date: 11/4/2019
To (Owner): City of Columbus	From (Contractor): Gehring Construction & Ready Mix, Inc.
Project: Columbus Downtown Area Traffic Signal Renovations	Contract: Curb Ramps and Traffic Signals
Owner's Contract No.:	Contractor's Project No.: NA Engineer's Project No.: JEO 180540.00

**Application For Payment
Change Order Summary**

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

1. ORIGINAL CONTRACT PRICE.....	\$ 833,718.24
2. Net change by Change Orders.....	\$
3. Current Contract Price (Line 1 ± 2).....	\$ 833,718.24
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ 338,310.75
5. RETAINAGE:	
a. 10% X \$244,144.68 Work Completed.....	\$ 24,414.47
b. 10% X \$94,166.07 Stored Material.....	\$ 9,416.61
c. Total Retainage (Line 5.a + Line 5.b).....	\$ 33,831.08
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 304,479.68
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 121,700.30
8. AMOUNT DUE THIS APPLICATION.....	\$ 182,779.38
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ 529,238.57

Contractor's Certification

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

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

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

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

Contractor Signature Gehring Construction & Ready Mix, Inc.

By: Stephen Anderson Date: 10-30-19

Payment of: \$ 182,779.38
(Line 8 or other - attach explanation of the other amount)

is recommended by: *Richard Y. Berg* 11/4/19
(Date)

Payment of: \$ 182,779.38
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Date)

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

CIP 20-73
200-200-57300

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS

FROM 09/30/2018 TO 10/31/2019

FUND: ALL FUNDS

CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 09/30/2018	Total Debits	Total Credits	Ending Balance 10/31/2019
001	DISBURSEMENT FUND	4,127,863.28	71,477,375.25	75,605,238.53	0.00
100	GENERAL FUND	7,310,398.51	134,362,608.54	135,917,844.12	5,755,162.93
160	PLATTE CO LIBRARY SERVICE	26,480.37	222,201.43	170,439.02	78,242.78
189	PERPETUAL CARE	75,524.70	3,520.26	2,000.00	77,044.96
200	STREETS/ENGINEERING	1,887,523.10	9,296,402.91	10,725,658.84	458,267.17
205	AIRPORT	898,051.47	397,195.06	539,586.08	755,660.45
210	SALES TAX	9,620,039.41	12,318,827.74	13,016,130.40	8,922,736.75
211	1/2 CENT SALES TAX	0.00	51,208,510.57	41,540,896.09	9,667,614.48
220	COMMUNICATIONS - E911	26,904.62	501,693.85	903,109.80	(374,511.33)
221	COMMUNICATIONS - WIRELESS E911	(27,831.77)	169,852.85	180,555.89	(38,534.81)
225	COMMUNICATIONS-EC-911 EQUIPMENT	(2,194.82)	26,756.00	25,834.00	(1,272.82)
240	HOUSING REHAB & LOANS	107,000.06	600,912.14	671,356.26	36,555.94
250	ECONOMIC DEVL REUSE	92,770.05	3,260.33	2,150.00	93,880.38
260	PROGRESS AND JOBS GROWTH	1,346,069.66	1,333,419.20	1,577,300.00	1,102,188.86
270	KENO	820,375.01	532,241.81	381,779.76	970,837.06
300	CAPITAL PROJECTS	(1,385,449.64)	1,487,832.07	102,382.43	0.00
400	DEBT SERVICE FUND	907,227.18	6,526,347.20	6,502,111.34	931,463.04
480	COMMUNITY REDEVL AUTH	(9,504.38)	167,043.90	120,232.29	37,307.23
500	UTILITY SERVICE	8,040,358.90	47,138,582.58	38,759,513.58	16,419,427.90
520	WATER	8,101,286.93	8,849,145.95	6,383,122.87	10,567,310.01
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)	495,791.30	266,950.20	224,729.85
570	SOLID WASTE DIVISION	1,029,038.98	3,480,421.51	2,776,943.09	1,732,517.40
600	HEALTH INSURANCE	1,913,322.78	1,407,650.39	1,789,536.47	1,531,436.70
700	POLICE PENSION	57,395.74	5,313.70	4,266.04	58,443.40
710	FIRE PENSION	39,822.04	22,927.99	27,823.00	34,927.03
730	LICENSES TO SCHOOLS	0.00	24,265.00	16,165.00	8,100.00
740	LIBRARY FOUNDATION	2,066,136.86	461,558.12	0.00	2,527,694.98
745	LIBRARY ENDOWMENT	1,572,888.69	95,776.56	0.00	1,668,665.25
750	GERRARD PARK TRUST	135,497.54	11,048.19	6,725.91	139,819.82
900	GENERAL LONG TERM DEBT	3,970,000.00	0.00	3,970,000.00	0.00
999	PAYROLL CLEARING	36,046.59	15,687,185.98	15,242,681.99	480,550.58
	TOTAL - ALL FUNDS	54,901,788.80	375,332,797.38	363,211,991.71	67,022,594.47

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01959	ARL CREDIT SERVICES INC				
11/18/2019	INVOICE	103119	PRE-COLECT NOTICES	45.15	
11/18/2019	INVOICE	ACCTY150 OCT	COLLECTION SERVICES	1,691.55	
			Total:	1,736.70	
			Net of 2 Invoices / 0 Checks	1,736.70	
			1 2 invoices and 0 checks for 1 vendor:	1,736.70	

INVOICE REGISTER REPORT FOR COLUMBUS, NE
 EXP CHECK RUN DATES 11/19/2019 - 11/19/2019
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
42061	AQUA-PURE INC	11/05/2019	11/19/2019	6,270.66	6,270.66	Open	N
42190	D & K PRODUCTS	10/31/2019	11/19/2019	7,080.50	7,080.50	Open	N
42170	DUNBAR DOUGLAS	10/31/2019	11/19/2019	7,199.03	7,199.03	Open	N
41896	LOUP POWER DISTRICT	E 11/04/2019	11/19/2019	9,036.08	9,036.08	Open	N
42243	PETE LIEN & SONS INC.	10/30/2019	11/19/2019	5,395.09	5,395.09	Open	N
42361	SAPP BROS PETROLEUM INC	10/17/2019	11/19/2019	6,617.00	6,617.00	Open	N
42363	SAPP BROS PETROLEUM INC	10/07/2019	11/19/2019	5,399.46	5,399.46	Open	N
42446	VAN DIEST SUPPLY COMPANY	10/31/2019	11/19/2019	6,069.00	6,069.00	Open	N
# of Invoices:	8	# Due:	8	Totals:	53,066.82	53,066.82	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					53,066.82	53,066.82	

--- TOTALS BY FUND ---

100 - GENERAL FUND	26,965.53	26,965.53
500 - UTILITY SERVICE	14,431.17	14,431.17
520 - WATER	6,270.66	6,270.66
570 - SOLID WASTE DIVISION	5,399.46	5,399.46

--- TOTALS BY DEPT/ACTIVITY ---

110 - POLICE	6,617.00	6,617.00
155 - VAN BERG GOLF	8,174.66	8,174.66
156 - QUAIL RUN GOLF	12,173.87	12,173.87
501 - WASTEWATER TREATMENT FAC	14,431.17	14,431.17
520 - WATER	6,270.66	6,270.66
570 - TRANSFER STATION	5,399.46	5,399.46

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00001	A & D TECHNICAL SUPPLY				
11/19/2019	INVOICE	0000294600	GAD109 ADAPTER EXT RTK	93.66	
			Total:	93.66	
			Net of 1 Invoices / 0 Checks	93.66	
02057	A TO Z MESSAGING				
11/19/2019	INVOICE	10312	ANSWERING SERVICE	105.00	
			Total:	105.00	
			Net of 1 Invoices / 0 Checks	105.00	
00116	ACE HARDWARE & GARDEN CNT				
11/19/2019	INVOICE	164670/5	BRUSH KNIFE 250MM	32.99	
11/19/2019	INVOICE	164636/5	GLASS CLEANER	7.18	
11/19/2019	INVOICE	164531/5	BULBS	59.94	
11/19/2019	INVOICE	164441/5	RV/MARINE ANTIFREEZE	12.00	
11/19/2019	INVOICE	164429/5	SUPER-ZYME	39.98	
11/19/2019	INVOICE	164442/5	CLEAR FILM, KEY BOX, TAGS, HD KEYS	40.55	
11/19/2019	INVOICE	164458/5	PROPANE	117.71	
11/19/2019	INVOICE	164473/5	ELECT TAPE, CABLE TIES	14.56	
11/19/2019	INVOICE	164497/5	SHOVEL, SOCKET, BITS	22.16	
11/19/2019	INVOICE	164501/5	PLASTIC SURGERY GLUE	3.99	
11/19/2019	INVOICE	164547/5	BATTERIES, ELEC TAPE	22.89	
11/19/2019	INVOICE	164579/5	KEEP OFF SIGN	1.99	
11/19/2019	INVOICE	164633/5	KEY MASTER ACE 250PK	9.16	
11/19/2019	INVOICE	164639/5	CORD HANDSET 12'	4.59	
11/19/2019	INVOICE	164661/5	DRAIN CLEANER	14.99	
11/19/2019	INVOICE	164724/5	RSTP SPRAY	14.97	
11/19/2019	INVOICE	164687/5	KEY SCHLAGE 250 PK	4.58	
11/19/2019	INVOICE	164674/5	PAINT SUPPLIES	94.34	
11/19/2019	INVOICE	164704/5	BATTERIES	31.98	
11/19/2019	INVOICE	164767/5	BATTERIES	15.99	
11/19/2019	INVOICE	164808/5	BULBS	139.75	
11/19/2019	INVOICE	164762/5	SUPPLIES	5.57	
11/19/2019	INVOICE	164863/5	SUPPLIES	3.19	
			Total:	715.05	
			Net of 23 Invoices / 0 Checks	715.05	
03104	ACE SANITATION SERVICE				
11/19/2019	INVOICE	4933 NOV	OCTOBER GARBAGE SERVICE	39.00	
11/19/2019	INVOICE	4931 NOV	OCTOBER GARBAGE SERVICE	39.00	
11/19/2019	INVOICE	4932 NOV	OCTOBER GARBAGE SERVICE	39.00	
			Total:	117.00	
			Net of 3 Invoices / 0 Checks	117.00	
00180	ADVANCE AUTO PARTS				
11/19/2019	INVOICE	5606931050534	OIL FILTER	2.87	
11/19/2019	INVOICE	5606930969107	AIR FILTER	8.05	
11/19/2019	INVOICE	5606930969109	ANTI-FREEZE	136.00	
11/19/2019	INVOICE	5606930669068	AIR/OIL FILTERS	39.16	
11/19/2019	INVOICE	5606929468751	AIR FILTER	16.27	
11/19/2019	INVOICE	5606930581098	FILTERS	39.16	
11/19/2019	INVOICE	5606930469022	FUEL 1 EA CQBLU	5.88	
11/19/2019	INVOICE	5606930481062	FILTERS	111.81	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/19/2019	INVOICE	5606930469018	FILTERS, LUBE	79.45	
11/19/2019	INVOICE	5606930469017	FILTERS	71.74	
11/19/2019	INVOICE	566930869078	AIR FILTER	67.55	
11/19/2019	INVOICE	5606931081204	GAS-MAG TRUCK SHK	90.08	
11/19/2019	INVOICE	5606931081202	FILTERS	19.63	
11/19/2019	INVOICE	5606931081203	STARTER SOLENOID	29.51	
Total:				717.16	
Net of 14 Invoices / 0 Checks				717.16	
00102	AG SPRAY EQUIPMENT				
11/19/2019	INVOICE	177470	SUPPLIES	1,710.98	
11/19/2019	INVOICE	177472	SUPPLIES	12.23	
11/19/2019	INVOICE	177481	2" CAST IRON PUMP WET SEAL W MOTOR	1,676.73	
11/19/2019	INVOICE	17770	BANJO VALVE MOTOR	440.26	
11/19/2019	INVOICE	177479	SUPPLIES	102.40	
Total:				3,942.60	
Net of 5 Invoices / 0 Checks				3,942.60	
02304	ALPHAMEDIA USA LLC				
11/19/2019	INVOICE	110119AQU	OCTOBER ADVERTISING	1,675.00	
Total:				1,675.00	
Net of 1 Invoices / 0 Checks				1,675.00	
00501	AMAZON				
11/19/2019	INVOICE	584637548949	DISCS/USB DRIVES	41.62	
11/19/2019	INVOICE	453794934783	DISCS/RECEIPT BKS/TRASH BAGS	58.12	
Total:				99.74	
Net of 2 Invoices / 0 Checks				99.74	
00045	APCO INTERNATIONAL				
11/19/2019	INVOICE	6401820	2020 DUES/MEMBER #644267	94.00	
Total:				94.00	
Net of 1 Invoices / 0 Checks				94.00	
00587	AQUA-PURE INC				
11/19/2019	INVOICE	COLNE 1911	MONTHLY SERVICE CONTRACTS	6,270.66	
Total:				6,270.66	
Net of 1 Invoices / 0 Checks				6,270.66	
10289	ASSOCIATION OF STATE FLOODPLAIN				
11/19/2019	INVOICE	ID38906	MEMBERSHIP RENEWAL/BRIAN BENCK	165.00	
Total:				165.00	
Net of 1 Invoices / 0 Checks				165.00	
00278	AWARDS & ENGRAVING				
11/19/2019	INVOICE	5928	ENGRAVING AND CERTIFICATES	118.40	
Total:				118.40	
Net of 1 Invoices / 0 Checks				118.40	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03256	BLACK HILLS ENERGY				
11/19/2019	INVOICE	5915 35148 20 NOV	NATURAL GAS	48.90	
11/19/2019	INVOICE	7504 0422 35 NOV	NATURAL GAS	48.18	
11/19/2019	INVOICE	5317 1214 84 NOV	NATURAL GAS	48.49	
11/19/2019	INVOICE	1450 5796 12 NOV	NATURAL GAS	94.73	
11/19/2019	INVOICE	5156 7873 42 NOV	NATURAL GAS	125.62	
11/19/2019	INVOICE	0778 7198 98 NOV	NATURAL GAS	35.60	
11/19/2019	INVOICE	9374 2782 77 NOV	NATURAL GAS	24.15	
11/19/2019	INVOICE	7063 3714 32 NOV	NATURAL GAS	294.21	
11/19/2019	INVOICE	6942 7542 63 NOV	NATURAL GAS	45.23	
11/19/2019	INVOICE	8429 6210 02 NOV	NATURAL GAS	690.29	
11/19/2019	INVOICE	5431 5180 01 NOV	NATURAL GAS	63.63	
11/19/2019	INVOICE	5048 9157 09 NOV	NATURAL GAS	47.71	
11/19/2019	INVOICE	3224 1153 18 NOV	NATURAL GAS	35.20	
11/19/2019	INVOICE	6310 3990 85 NOV	NATURAL GAS	227.71	
11/19/2019	INVOICE	6007 1329 48 NOV	NATURAL GAS	855.60	
11/19/2019	INVOICE	8532 8864 75 NOV	NATURAL GAS	245.72	
11/19/2019	INVOICE	1164 9983 32 NOV	NATURAL GAS	38.81	
11/19/2019	INVOICE	5389 9420 88 NOV	NATURAL GAS	35.91	
11/19/2019	INVOICE	7226 0844 98 NOV	NATURAL GAS	55.90	
11/19/2019	INVOICE	4086 6115 74 NOV	NATURAL GAS	35.34	
11/19/2019	INVOICE	2278 6168 20 NOV	NATURAL GAS	34.19	
11/19/2019	INVOICE	3343 6679 78 NOV	NATURAL GAS	33.03	
11/19/2019	INVOICE	4665 9615 35 NOV	NATURAL GAS	33.03	
11/19/2019	INVOICE	9767 8260 47 NOV	NATURAL GAS	33.03	
			Total:	3,230.21	
			Net of 24 Invoices / 0 Checks	3,230.21	
00240	BOUND TREE MEDICAL LLC				
11/19/2019	INVOICE	83402949	ARS FOR NEEDLE DECOMPRESSION/SHARPS CONT	190.78	
			Total:	190.78	
			Net of 1 Invoices / 0 Checks	190.78	
03092	BRITE				
11/19/2019	INVOICE	INV17620	FUJITSU PORT REPLICATOR/LICENSE READER KITS	1,980.00	
			Total:	1,980.00	
			Net of 1 Invoices / 0 Checks	1,980.00	
00692	BUTLER COUNTY LANDFILL				
11/19/2019	INVOICE	21583	2019 TIRE RECYCLING GRANT PROJECT	21,633.01	
			Total:	21,633.01	
			Net of 1 Invoices / 0 Checks	21,633.01	
00622	CAT'S PRO MOW				
11/19/2019	INVOICE	212360	OCTOBER MOWING	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
01580	CAVENDISH SQUARE				
11/19/2019	INVOICE	CAL3200811	MATERIALS	236.90	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	236.90	
			Net of 1 Invoices / 0 Checks	236.90	
02551	CENTER FOR MUNICIPAL SOLUTIONS				
11/19/2019	INVOICE	44554-003	NE ATT 1314 17TH ST	1,050.00	
11/19/2019	INVOICE	75842-003	NE ATT 1868 E 29TH AVE	1,050.00	
11/19/2019	INVOICE	33752-005	NE ATT 3028 10TH ST	550.00	
11/19/2019	INVOICE	17745-003	NE ATT 5426 29TH ST	1,050.00	
11/19/2019	INVOICE	88445-004	NE VERIZON 1314 7TH ST	800.00	
			Total:	4,500.00	
			Net of 5 Invoices / 0 Checks	4,500.00	
01209	CENTER POINT LARGE PRINT				
11/19/2019	INVOICE	1734561	MATERIALS	89.28	
			Total:	89.28	
			Net of 1 Invoices / 0 Checks	89.28	
03137	CENTRAL PARTS & MACHINE				
11/19/2019	INVOICE	2775 001-389688	COUPLINGS, HOSE	39.10	
11/19/2019	INVOICE	2827 001-389468	SUPPLIES	29.29	
11/19/2019	INVOICE	2875 001-389837	SHOCK ABSORBERS	105.96	
11/19/2019	INVOICE	2875 001-389921	SHOCK ABS RETURN	(105.96)	
11/19/2019	INVOICE	2875 001-389920	GAS-MAGNUM TRUCK	104.87	
			Total:	173.26	
			Net of 5 Invoices / 0 Checks	173.26	
00293	CENTRAL VALLEY AG COOPERATIVE				
11/19/2019	INVOICE	1238091	4D LV6 AS 2.5G	283.20	
			Total:	283.20	
			Net of 1 Invoices / 0 Checks	283.20	
01148	CENTURY LINK				
11/19/2019	INVOICE	402 D33-0443 046	E911 PHONE CHARGES	994.63	
			Total:	994.63	
			Net of 1 Invoices / 0 Checks	994.63	
00262	CLUB PROPHET SYSTEMS				
11/19/2019	INVOICE	40191101870	MONTHLY TEE SHEET	90.00	
			Total:	90.00	
			Net of 1 Invoices / 0 Checks	90.00	
02542	CNC REPAIR LLC				
11/19/2019	INVOICE	2905	BATTERY	186.82	
11/19/2019	INVOICE	2906	BATTERY-UNIT 155	173.95	
11/19/2019	INVOICE	2907	BATTERY-UNIT 182	186.82	
11/19/2019	INVOICE	2913	OIL CHANGE/BATTERY UNIT 166	225.82	
11/19/2019	INVOICE	2936	OIL CHANGE-BATTERY UNIT 160	229.78	
11/19/2019	INVOICE	2937	REPAIR SEATBELT UNIT 177	202.18	
11/19/2019	INVOICE	2964	OPTIMA BLUE TOP BATTERY-UNIT 174	429.53	
11/19/2019	INVOICE	2966	OIL CHANGE/CHANGE BULB UNIT 170	80.10	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/19/2019	INVOICE	2973	FILTERS-UNIT 178	49.49	
11/19/2019	INVOICE	2975	OIL/FILTERS./WIPER BLADES UNIT183	99.15	
11/19/2019	INVOICE	2988	BATTERY-UNIT 174	175.78	
11/19/2019	INVOICE	2904	OIL CHANGE - KIA SORENTO	63.22	
Total:				2,102.64	
Net of 12 Invoices / 0 Checks				2,102.64	
03140	COLUMBUS AREA CHAMBER OF				
11/19/2019	INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	1,440.00	
Total:				1,440.00	
Net of 1 Invoices / 0 Checks				1,440.00	
03141	COLUMBUS COMMUNITY HOSPITAL				
11/19/2019	INVOICE	10002274 OCT	SUPPLIES	1,691.69	
Total:				1,691.69	
Net of 1 Invoices / 0 Checks				1,691.69	
00036	COLUMBUS CUSTOM EMBROIDERY				
11/19/2019	INVOICE	E34000	ECLIPSE LONG SLV-ORENDER	31.00	
Total:				31.00	
Net of 1 Invoices / 0 Checks				31.00	
03142	COLUMBUS STEEL SUPPLY				
11/19/2019	INVOICE	1335668	ROUND HR 1/2"	25.00	
Total:				25.00	
Net of 1 Invoices / 0 Checks				25.00	
03144	COLUMBUS TELEGRAM				
11/19/2019	INVOICE	118-60105562 OCT	FALL HYDRANT FLUSHING ADS	209.28	
11/19/2019	INVOICE	118-60003415 OCT	PUBLICATIONS	1,872.46	
Total:				2,081.74	
Net of 2 Invoices / 0 Checks				2,081.74	
03143	COLUMBUS TIRE & SERVICE				
11/19/2019	INVOICE	1-6957	REPAIRS	15.00	
11/19/2019	INVOICE	1-7253	REPAIRS	17.00	
11/19/2019	INVOICE	1-7304	TIRE CHANGE	20.00	
11/19/2019	INVOICE	1-7337	REPAIRS	17.50	
11/19/2019	INVOICE	1-7401	2 TIRES	342.50	
Total:				412.00	
Net of 5 Invoices / 0 Checks				412.00	
01525	CORNHUSKER MARRIOTT HOTEL				
11/19/2019	INVOICE	8423	LODGING-P SYBRANT	218.00	
Total:				218.00	
Net of 1 Invoices / 0 Checks				218.00	
03147	CORNHUSKER PUBLIC POWER DIST				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/19/2019	INVOICE	415030001 NOV	ELECTRICITY	100.81	
11/19/2019	INVOICE	415030005 NOV	ELECTRICITY	43.14	
11/19/2019	INVOICE	415030006 NOV	ELECTRICITY	183.95	
11/19/2019	INVOICE	415030007 NOV	ELECTRICITY	254.70	
11/19/2019	INVOICE	415030009 NOV	ELECTRICITY	155.65	
11/19/2019	INVOICE	415030008	ELECTRICITY	173.02	
Total:				911.27	
Net of 6 Invoices / 0 Checks				911.27	
03149	CULLIGAN OF COLUMBUS				
11/19/2019	INVOICE	237679	SUPPLIES	41.70	
11/19/2019	INVOICE	237803	SUPPLIES	13.70	
11/19/2019	INVOICE	237837	SUPPLIES	45.00	
11/19/2019	INVOICE	237857	SUPPLIES	30.00	
11/19/2019	INVOICE	237890	SUPPLIES	35.00	
11/19/2019	INVOICE	237938	SUPPLIES	33.95	
11/19/2019	INVOICE	237950	SUPPLIES	10.70	
Total:				210.05	
Net of 7 Invoices / 0 Checks				210.05	
01539	D & K PRODUCTS				
11/19/2019	INVOICE	0501549-IN	EARLY ORDER CREDIT	(1,409.65)	
11/19/2019	INVOICE	0502152-IN	ACELEPRYN	7,080.50	
Total:				5,670.85	
Net of 2 Invoices / 0 Checks				5,670.85	
00270	DANKO EMERGENCY EQUIPMENT				
11/19/2019	INVOICE	106486	REMOVE AND REPLACE RPM SENSOR	283.00	
Total:				283.00	
Net of 1 Invoices / 0 Checks				283.00	
03279	DAS STATE ACCOUNTING				
11/19/2019	INVOICE	11090249	NETWORK CHARGES	704.00	
Total:				704.00	
Net of 1 Invoices / 0 Checks				704.00	
00374	DUNBAR DOUGLAS				
11/19/2019	INVOICE	103119GOLF	ADVERTISING/TRAINING EXPENSES	300.00	
11/19/2019	INVOICE	103119GOLF	COMMISSIONS	374.21	
11/19/2019	INVOICE	103119GOLF	LIQUOR COMMISSION/CONTRACT	7,199.03	
11/19/2019	INVOICE	103119GOLF	CREDIT CARD FEES	595.19	
Total:				8,468.43	
Net of 4 Invoices / 0 Checks				8,468.43	
03158	EAKES OFFICE SOLUTIONS				
11/19/2019	INVOICE	7899706-0	TONER	570.94	
11/19/2019	INVOICE	INV166432	COPIER CONTRACT	355.47	
Total:				926.41	
Net of 2 Invoices / 0 Checks				926.41	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03161 11/19/2019	ELECTRICAL ENGINEERING & INVOICE	6620544-00	BULBS	58.30	
			Total:	58.30	
			Net of 1 Invoices / 0 Checks	58.30	
01597 11/19/2019	ELECTRONIC ENGINEERING INVOICE	855000613	IMPRES REMOTE SPEAKER MIC-HEFTI	115.73	
11/19/2019	INVOICE	855000692-1	ACCESSORY BELT CLIP	51.50	
			Total:	167.23	
			Net of 2 Invoices / 0 Checks	167.23	
00939 11/19/2019	ERIKSEN CONSTRUCTION CO INC INVOICE	13	WWTF PHASE 4 - CIP 20-97	286,866.00	
			Total:	286,866.00	
			Net of 1 Invoices / 0 Checks	286,866.00	
03070 11/19/2019	FBG SERVICE CORPORATION INVOICE	8651095	CAN LINERS, PAPER TOWELS	113.19	
11/19/2019	INVOICE	860875	OCTOBER CLEANING SERVICE	1,526.00	
11/19/2019	INVOICE	861053	NOVEMBER CLEANING SERVICE	1,442.00	
11/19/2019	INVOICE	861054	NOVEMBER CLEANING	1,651.00	
			Total:	4,732.19	
			Net of 4 Invoices / 0 Checks	4,732.19	
03167 11/19/2019	FERRELLGAS LP INVOICE	RNT7988246	ANNUAL RENTAL 10/23/19 TO 10/22/2020	73.85	
11/19/2019	INVOICE	RNT7988247	WATER PLANT 2-1023/19 TO 10/22/20	73.85	
			Total:	147.70	
			Net of 2 Invoices / 0 Checks	147.70	
00242 11/19/2019	FIRST NATIONAL BANK OMAHA INVOICE	WR19153208	BLAUER-MAGDALENO/PENSICK QM	174.98	
11/19/2019	INVOICE	20009457147	5.11 TACTICAL-UNIFORM PANTS/PENSICK	119.98	
11/19/2019	INVOICE	AB02901243	APPLE ONLINE-J BLACK	191.53	
11/19/2019	INVOICE	AB03374224	APPLE ONLINE-J BLACK	319.93	
11/19/2019	INVOICE	HX0003284956	OAKLEY-H JOHNSON	164.78	
11/19/2019	INVOICE	11-01441601	5.11 TACTICAL-L POLAK/CITY	119.98	
11/19/2019	INVOICE	091919CR	CREDIT FOR FRAUDULENT CHARGE	(359.82)	
11/19/2019	INVOICE	11027	TYPHOON WASH	8.00	
11/19/2019	INVOICE	99531433	FUEL	9.52	
11/19/2019	INVOICE	102419FIRE	PARAMEDIC RECERTIFICATION/BURRITT	25.00	
11/19/2019	INVOICE	110419FIRE	EVENTBRITE, DELTA AIR, EXPEDIA	581.60	
11/19/2019	INVOICE	102419DISP	WALMART SUPPLIES	38.47	
11/19/2019	INVOICE	200004329	SECTIGO-SSL WILDCARD DV CERTIFICATE	668.10	
11/19/2019	INVOICE	8457493	PROVANTAGE-PANDUIT	71.60	
11/19/2019	INVOICE	8457618	PROVANTAGE-PANDUIT	4,283.00	
11/19/2019	INVOICE	VND3583	CDW-G PANDUIT	872.42	
11/19/2019	INVOICE	8464837	PROVANTAGE RACK/TOWER W NETWORK CARD	3,451.24	
11/19/2019	INVOICE	84464855	APC RACK	1,538.76	
11/19/2019	INVOICE	110419FEE	OVERLIMIT FEE	39.00	
11/19/2019	INVOICE	1/579/83	EMBASSY SUITES PARKING	11.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/19/2019	INVOICE	743550 A	HILTON GARDEN INN OMAHA-LODDGING	223.08	
11/19/2019	INVOICE	101419BKMBL	PAYPAL ASSOC OF BOOKMOBILE & OUTREACH SERVI	49.00	
11/19/2019	INVOICE	101719LIB	SWEET HARVEST POPCORN	11.98	
11/19/2019	INVOICE	249	COL AREA CHAMBER OF COMMERCE=COL BUCKS	50.00	
11/19/2019	INVOICE	477650	MCDONALDS-GIFTCARDS	50.00	
11/19/2019	INVOICE	350037330	TROTEC LASER	646.00	
11/19/2019	INVOICE	101119LIB	CONSUMERREPROTS.ORG - ALL ACCESS MEMBERSHIP	20.00	
11/19/2019	INVOICE	6704537	DEMCO - BOOKMARKS	138.95	
11/19/2019	INVOICE	EC101863836	DOLLAR TREE	144.00	
11/19/2019	INVOICE	257555	BALLOONSFAST.COM	99.00	
11/19/2019	INVOICE	2437-9660-6231-090	2019 ABOS CONFERENCE	250.00	
11/19/2019	INVOICE	102419LIB	CONSTANT CONTACT	66.50	
11/19/2019	INVOICE	77879	X STAMPER	44.85	
11/19/2019	INVOICE	5DBC8F77A91CA	HUMANITIES NEBRASKA	300.00	
11/19/2019	INVOICE	109809521	EMBROIDERY ONLINE	72.97	
11/19/2019	INVOICE	100519LIB	POSTAGE	361.86	
11/19/2019	INVOICE	100619POL	NSA/POAN CONFERENCE EXPENSES	68.56	
11/19/2019	INVOICE	102119POL	TRAINING IN MCPHERSON KS	709.65	
11/19/2019	INVOICE	112-8675662-730021	AMAZON - RECEIPT PRINTER	99.79	
11/19/2019	INVOICE	11419POL	EVENTBRITE/2019 DRUG SYMPOSIUM	450.00	
11/19/2019	INVOICE	100818POL	MEAL REIMBURSEMENTS/TRAINING	96.05	
11/19/2019	INVOICE	101719POL	SEALOCK TRAINING EXPENSES	44.30	
11/19/2019	INVOICE	102419COMM	MCDONALDS	8.76	
11/19/2019	INVOICE	2043488388832752	PAYPAL-NE RURAL WATER ASSOC	75.00	
11/19/2019	INVOICE	5446375415709473	PAYPAY-NE RURAL WATER ASSOC	75.00	
11/19/2019	INVOICE	100778653	INTERNATIONAL CODE COUNCIL-5 CERT RENEWALA	100.00	
11/19/2019	INVOICE	7120	DHHS LICENSURE- RENEW LICENCE	115.00	
11/19/2019	INVOICE	62007002834	PACE - COURSE FEES	49.00	
11/19/2019	INVOICE	103119FEES	AUTHORIZE.NET	31.00	
11/19/2019	INVOICE	100419ADMIN	DUSTERS-PLANNER CANDIDATE INTERVIEW	29.11	
11/19/2019	INVOICE	1103119HR	WALGREENS-PHOTOFINISHING	18.60	
11/19/2019	INVOICE	100025805	PLAYING WITH MURDER-BANQUET ENTERTAINMENT	29.95	
11/19/2019	INVOICE	698808081-01	ORIENTAL TRADING - BANQUET SUPPLIES	59.12	
11/19/2019	INVOICE	110419ENG	PAYPAL-IECA FALL CONF-BOSWELL	175.00	
11/19/2019	INVOICE	110419ENG	RESIDENCE INN OMAHA-BOSWELLL LODGING	141.00	
11/19/2019	INVOICE	20-27382418	FRED PRYOR TRAINING-FRONT DESK SECURITY	149.00	
Total:				17,381.15	
Net of 56 Invoices / 0 Checks				17,381.15	
00169	FRONTIER				
11/19/2019	INVOICE	30818802060523942	E911 PHONE CHARGES	208.52	
11/19/2019	INVOICE	30818801750912722	MONTHLY PHONE CHARGES	3,158.58	
Total:				3,367.10	
Net of 2 Invoices / 0 Checks				3,367.10	
00459	GALE				
11/19/2019	INVOICE	68743585	MATERIALS	98.96	
11/19/2019	INVOICE	68751517	MATERIALS	74.97	
Total:				173.93	
Net of 2 Invoices / 0 Checks				173.93	
03172	GALLS LLC				
11/19/2019	INVOICE	14346689	48N REV RAINCOAT-HEFTI	60.94	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	60.94	
			Net of 1 Invoices / 0 Checks	60.94	
03174	GEHRING CONSTRUCTION &				
11/19/2019	INVOICE	2	DOWNTOWN AREA TRAFFIC SIGNAL RENOVATIONS - (182,779.38	
11/19/2019	INVOICE	43353	6TH ST & 7TH AVE	1,452.00	
11/19/2019	INVOICE	43473	CAULKING	241.55	
11/19/2019	INVOICE	43506	6TH ST & 7TH AVE	363.01	
11/19/2019	INVOICE	43561	FRONTIER PARK RESTROOMS	618.76	
11/19/2019	INVOICE	43659	16TH ST & 25TH AVE	238.26	
			Total:	185,692.96	
			Net of 6 Invoices / 0 Checks	185,692.96	
03177	GENERAL TRAFFIC CONTROLS INC				
11/19/2019	INVOICE	19827	TRAFFIC SIGNAL EQUIPMENT	2,871.75	
			Total:	2,871.75	
			Net of 1 Invoices / 0 Checks	2,871.75	
02594	GREAT PLAINS BUILDING SUPPLY				
11/19/2019	INVOICE	327037	SUPPLIES	36.82	
11/19/2019	INVOICE	326898	SUPPLIES	74.17	
			Total:	110.99	
			Net of 2 Invoices / 0 Checks	110.99	
02075	GREAT PLAINS COMMUNICATIONS				
11/19/2019	INVOICE	996-426-0026	INTERNET SERVICE	310.00	
			Total:	310.00	
			Net of 1 Invoices / 0 Checks	310.00	
02904	GUNSLINGERS LLC				
11/19/2019	INVOICE	11612	STREAMLIGHT FLASHLIGHTS-HOFFMAN	298.00	
			Total:	298.00	
			Net of 1 Invoices / 0 Checks	298.00	
03183	HADLEY-BRAITHWAIT COMPANY				
11/19/2019	INVOICE	212490	SUPPLIES	172.70	
11/19/2019	INVOICE	JULYBAL	BALANCE DUE FROM JULY INVOICE/KEYING ERROR	0.10	
11/19/2019	INVOICE	214212	TRASH BAGS	59.80	
			Total:	232.60	
			Net of 3 Invoices / 0 Checks	232.60	
03185	HDR ENGINEERING INC				
11/19/2019	INVOICE	1200225810	WWTF PHASE 4 CIP 20-97	43,426.05	
			Total:	43,426.05	
			Net of 1 Invoices / 0 Checks	43,426.05	
01424	HEARTLAND NATURAL GAS LLC				
11/19/2019	INVOICE	69089	NATURAL GAS	425.66	
11/19/2019	INVOICE	69104	NATURAL GAS	67.40	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/19/2019	INVOICE	69106	NATURAL GAS	11.77	
11/19/2019	INVOICE	69105	NATURAL GAS	0.63	
11/19/2019	INVOICE	69103	NATURAL GAS	23.21	
11/19/2019	INVOICE	69149	NATURAL GAS	38.79	
11/19/2019	INVOICE	69091	NATURAL GAS	1,041.12	
11/19/2019	INVOICE	69084	NATURAL GAS	44.51	
11/19/2019	INVOICE	69086	NATURAL GAS	775.68	
11/19/2019	INVOICE	69085	NATURAL GAS	490.83	
11/19/2019	INVOICE	69088	NATURAL GAS	3.81	
11/19/2019	INVOICE	69087	NATURAL GAS	3.50	
11/19/2019	INVOICE	69090	NATURAL GAS	38.47	
11/19/2019	INVOICE	69092	NATURAL GAS	350.32	
11/19/2019	INVOICE	69093	NATURAL GAS	6.05	
11/19/2019	INVOICE	69083	NATURAL GAS	163.72	
11/19/2019	INVOICE	69095	NATURAL GAS	115.72	
11/19/2019	INVOICE	69094	NATURAL GAS	322.35	
11/19/2019	INVOICE	69082	NATURAL GAS	23.85	
Total:				3,947.39	
Net of 19 Invoices / 0 Checks				3,947.39	
10297	HERNANDEZ ESPERANZA				
11/19/2019	INVOICE	103119LIBR	OCTOBER MILEAGE	4.72	
Total:				4.72	
Net of 1 Invoices / 0 Checks				4.72	
10291	HOME IMPROVEMENT USA				
11/19/2019	INVOICE	101060	REUSE FUNDS USED FOR CINDY SCHAF REHAB	2,700.00	
Total:				2,700.00	
Net of 1 Invoices / 0 Checks				2,700.00	
00403	HOWERTER MD MARK S				
11/19/2019	INVOICE	MONHTLY	EMERGENCY MEDICAL DIRECTOR	598.00	
Total:				598.00	
Net of 1 Invoices / 0 Checks				598.00	
00280	HRUSKA BRAD				
11/19/2019	INVOICE	103119LIB	MILEAGE	27.96	
Total:				27.96	
Net of 1 Invoices / 0 Checks				27.96	
03194	INGRAM LIBRARY SERVICES, INC				
11/19/2019	INVOICE	42635779	MATERIALS	766.81	
11/19/2019	INVOICE	42478637	MATERIALS	144.35	
11/19/2019	INVOICE	42495644	MATERIALS	81.30	
11/19/2019	INVOICE	42549126	MATERIALS	54.81	
11/19/2019	INVOICE	42565479	MATERIALS	16.80	
11/19/2019	INVOICE	4250590	MATERIALS	61.21	
11/19/2019	INVOICE	42616787	MATERIALS	48.85	
Total:				1,174.13	
Net of 7 Invoices / 0 Checks				1,174.13	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03199	JACKSON SERVICES INC				
11/19/2019	INVOICE	4181175	UNIFORMS	243.59	
11/19/2019	INVOICE	4187883	UNIFORMS	264.78	
11/19/2019	INVOICE	4185487	UNIFORMS	88.40	
11/19/2019	INVOICE	4185488	SUPPLIES	2.70	
11/19/2019	INVOICE	4188734	MATS	55.85	
11/19/2019	INVOICE	4183681	MATS/UNIFORMS	98.54	
11/19/2019	INVOICE	4185475	SUPPLIES	34.05	
11/19/2019	INVOICE	4185476	UNIFORMS	128.37	
11/19/2019	INVOICE	4185477	SUPPLIES	12.02	
11/19/2019	INVOICE	4179410	SUPPLIES	77.69	
11/19/2019	INVOICE	4183704	SUPPLIES	58.59	
11/19/2019	INVOICE	4181190	SUPPLIES	71.30	
11/19/2019	INVOICE	4183680	UNIFORMS	16.24	
11/19/2019	INVOICE	4181176	MATS	25.65	
11/19/2019	INVOICE	4183693	MAT	20.25	
11/19/2019	INVOICE	4181177	UNIFORMS	128.37	
11/19/2019	INVOICE	4181178	MAT	3.80	
11/19/2019	INVOICE	4183672	SUPPLIES	68.21	
11/19/2019	INVOICE	4185486	UNIFORMS	88.91	
11/19/2019	INVOICE	4188714	UNIFORMS	16.24	
11/19/2019	INVOICE	4188715	SUPPLIES/UNIFORMS	58.63	
11/19/2019	INVOICE	4190544	UNIFORMS/SUPPLIES	118.30	
11/19/2019	INVOICE	4184610	MATS	32.00	
			Total:	1,712.48	
			Net of 23 Invoices / 0 Checks	1,712.48	
00532	JEO CONSULTING GROUP INC				
11/19/2019	INVOICE	112925	LOST CREEK FLOODPLAIN PROJECT	577.50	
11/19/2019	INVOICE	112924	STORM WATER MASTER PLAN/MANAGEMENT	1,515.00	
11/19/2019	INVOICE	113136	DOWNTOWN TRAFFIC SIGNAL REMOVATIONS 2018	500.00	
			Total:	2,592.50	
			Net of 3 Invoices / 0 Checks	2,592.50	
10292	KAT'S CAR WASH & GAS				
11/19/2019	INVOICE	20416	CAR WASH	10.00	
			Total:	10.00	
			Net of 1 Invoices / 0 Checks	10.00	
01955	KEEP COLUMBUS BEAUTIFUL				
11/19/2019	INVOICE	1709	SCRAP TIRE GRANT EXPENSES/WORK HRS-ADV	1,012.00	
			Total:	1,012.00	
			Net of 1 Invoices / 0 Checks	1,012.00	
03202	KELLY SUPPLY COMPANY				
11/19/2019	INVOICE	12244307-0	HOSE/CLAMP	1,827.14	
11/19/2019	INVOICE	12243894-0	TURNBUCKLE	75.44	
11/19/2019	INVOICE	12244431-0	SUPPLIES	55.06	
			Total:	1,957.64	
			Net of 3 Invoices / 0 Checks	1,957.64	

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01933 11/19/2019	KOOYMAN SAMANTHA INVOICE	110919LIBR	FOOD FOR PROGRAM	30.00	
			Total:	30.00	
			Net of 1 Invoices / 0 Checks	30.00	
01100 11/19/2019	KRATOCHVIL MICHAEL INVOICE	110719LIB	MILEAGE/FUEL	29.78	
			Total:	29.78	
			Net of 1 Invoices / 0 Checks	29.78	
02236 11/19/2019	LANGUAGE LINE SERVICES INC INVOICE	4679393	INTREPRETING SERVICE	25.51	
			Total:	25.51	
			Net of 1 Invoices / 0 Checks	25.51	
02596 11/19/2019	LAWSON PRODUCTS INVOICE	9307155986	FUSES, CABLE TIES, SUPPLIES	130.62	
			Total:	130.62	
			Net of 1 Invoices / 0 Checks	130.62	
01262 11/19/2019	LIFEGUARD MD INVOICE	10256	DEFIB PADS	122.00	
			Total:	122.00	
			Net of 1 Invoices / 0 Checks	122.00	
02758 11/19/2019	LIGENZA STEPAHNIE A INVOICE	110719BKM	MILEAGE-ABOS CONFERENCE	107.88	
			Total:	107.88	
			Net of 1 Invoices / 0 Checks	107.88	
00314 11/19/2019	LINGENFELTER KYLE INVOICE	110119FIRE	TUITION, MILEAGE, MEAL REIMBURSEMENTS	481.94	
			Total:	481.94	
			Net of 1 Invoices / 0 Checks	481.94	
10229 11/19/2019	LINGO INVOICE	118060 1820	INTERPRETING SERVICES	59.59	
			Total:	59.59	
			Net of 1 Invoices / 0 Checks	59.59	
00013 11/19/2019	LOGAN CONTRACTORS SUPPLY INC INVOICE	080876	RUBBER	437.16	
			Total:	437.16	
			Net of 1 Invoices / 0 Checks	437.16	
03214 11/19/2019	LOUP POWER DISTRICT INVOICE	400046 NOV	ELECTRICITY	36.19	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/19/2019	INVOICE	400016 NOV	ELECTRICITY	52.19	
11/19/2019	INVOICE	169003 NOV	ELECTRICITY	27.84	
11/19/2019	INVOICE	169005 NOV	ELECTRICITY	61.75	
11/19/2019	INVOICE	169008 NOV	ELECTRICITY	27.84	
11/19/2019	INVOICE	169009 NOV	ELECTRICITY	28.14	
11/19/2019	INVOICE	169010 NOV	ELECTRICITY	25.00	
11/19/2019	INVOICE	169011 NOV	ELECTRICITY	59.80	
11/19/2019	INVOICE	169012 NOV	ELECTRICITY	9,036.08	
11/19/2019	INVOICE	169016 NOV	ELECTRICITY	104.99	
11/19/2019	INVOICE	169017 NOV	ELECTRICITY	25.00	
11/19/2019	INVOICE	169019 NOV	ELECTRICITY	83.04	
11/19/2019	INVOICE	169020 NOV	ELECTRICITY	9.06	
11/19/2019	INVOICE	169022 NOV	ELECTRICITY	25.39	
11/19/2019	INVOICE	169023 NOV	ELECTRICITY	236.07	
11/19/2019	INVOICE	169024 NOV	ELECTRICITY	50.70	
11/19/2019	INVOICE	169026 NOV	ELECTRICITY	112.00	
11/19/2019	INVOICE	169027 NOV	ELECTRICITY	9.06	
11/19/2019	INVOICE	169028 NOV	ELECTRICITY	411.00	
11/19/2019	INVOICE	169029 NOV	ELECTRICITY	419.49	
11/19/2019	INVOICE	169030 NOV	ELECTRICITY	116.35	
11/19/2019	INVOICE	169031 NOV	ELECTRICITY	43.45	
11/19/2019	INVOICE	169033 NOV	ELECTRICITY	34.33	
11/19/2019	INVOICE	169034 NOV	ELECTRICITY	25.39	
11/19/2019	INVOICE	169035 NOV	ELECTRICITY	25.49	
11/19/2019	INVOICE	169036 NOV	ELECTRICITY	169.77	
11/19/2019	INVOICE	169038 NOV	ELECTRICITY	3,353.40	
11/19/2019	INVOICE	169039 NOV	ELECTRICITY	34.80	
11/19/2019	INVOICE	169041 NOV	ELECTRICITY	32.35	
11/19/2019	INVOICE	169042 NOV	ELECTRICITY	646.65	
11/19/2019	INVOICE	169046 NOV	ELECTRICITY	57.76	
11/19/2019	INVOICE	169047 NOV	ELECTRICITY	25.39	
11/19/2019	INVOICE	169048 NOV	ELECTRICITY	78.12	
11/19/2019	INVOICE	169050 NOV	ELECTRICITY	131.49	
11/19/2019	INVOICE	169051 NOV	ELECTRICITY	25.39	
11/19/2019	INVOICE	169053 NOV	ELECTRICITY	37.39	
11/19/2019	INVOICE	169055 NOV	ELECTRICITY	25.59	
11/19/2019	INVOICE	169056 NOV	ELECTRICITY	39.01	
11/19/2019	INVOICE	169057 NOV	ELECTRICITY	25.49	
11/19/2019	INVOICE	169058 NOV	ELECTRICITY	40.68	
11/19/2019	INVOICE	169060 NOV	ELECTRICITY	28.04	
11/19/2019	INVOICE	169061 NOV	ELECTRICITY	32.84	
11/19/2019	INVOICE	169062 NOV	ELECTRICITY	173.75	
11/19/2019	INVOICE	169064 NOV	ELECTRICITY	39.50	
11/19/2019	INVOICE	400067 NOV	ELECTRICITY	1,114.67	
11/19/2019	INVOICE	400060 NOV	ELECTRICITY	10,930.58	
11/19/2019	INVOICE	169066 NOV	ELECTRICITY	48.91	
11/19/2019	INVOICE	169067 NOV	ELECTRICITY	1,044.00	
11/19/2019	INVOICE	169068 NOV	ELECTRICITY	1,242.00	
11/19/2019	INVOICE	169069 NOV	ELECTRICITY	96.07	
11/19/2019	INVOICE	169071 NOV	ELECTRICITY	2,542.29	
11/19/2019	INVOICE	169072 NOV	ELECTRICITY	250.00	
11/19/2019	INVOICE	169073 NOV	ELECTRICITY	37.25	
11/19/2019	INVOICE	169074 NOV	ELECTRICITY	30.39	
11/19/2019	INVOICE	169077 NOV	ELECTRICITY	25.69	
11/19/2019	INVOICE	169080 NOV	ELECTRICITY	104.11	
11/19/2019	INVOICE	169081 NOV	ELECTRICITY	36.27	
11/19/2019	INVOICE	169082 NOV	ELECTRICITY	97.74	

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11/19/2019	INVOICE	169083 NOV	ELECTRICITY	676.04	
11/19/2019	INVOICE	169084 NOV	ELECTRICITY	759.60	
11/19/2019	INVOICE	169085 NOV	ELECTRICITY	1,071.04	
11/19/2019	INVOICE	169086 NOV	ELECTRICITY	1,048.25	
11/19/2019	INVOICE	169087 NOV	ELECTRICITY	425.38	
11/19/2019	INVOICE	169089 NOV	ELECTRICITY	33.72	
11/19/2019	INVOICE	169090 NOV	ELECTRICITY	34.90	
11/19/2019	INVOICE	169091 NOV	ELECTRICITY	85.98	
11/19/2019	INVOICE	169092 NOV	ELECTRICITY	67.36	
11/19/2019	INVOICE	169093 NOV	ELECTRICITY	101.47	
11/19/2019	INVOICE	169094 NOV	ELECTRICITY	49.35	
11/19/2019	INVOICE	169097 NOV	ELECTRICITY	27.94	
11/19/2019	INVOICE	169098 NOV	ELECTRICITY	31.48	
11/19/2019	INVOICE	169099 NOV	ELECTRICITY	25.49	
11/19/2019	INVOICE	169107 NOV	ELECTRICITY	89.71	
11/19/2019	INVOICE	169112 NOV	ELECTRICITY	93.01	
11/19/2019	INVOICE	400001 NOV	ELECTRICITY	55.30	
11/19/2019	INVOICE	400002 NOV	ELECTRICITY	131.64	
11/19/2019	INVOICE	400003 NOV	ELECTRICITY	182.49	
11/19/2019	INVOICE	400004 NOV	ELECTRICITY	246.56	
11/19/2019	INVOICE	400005 NOV	ELECTRICITY	27.55	
11/19/2019	INVOICE	400006 NOV	ELECTRICITY	25.39	
11/19/2019	INVOICE	400007 NOV	ELECTRICITY	29.51	
11/19/2019	INVOICE	400008 NOV	ELECTRICITY	25.00	
11/19/2019	INVOICE	400009 NOV	ELECTRICITY	44.60	
11/19/2019	INVOICE	400010 NOV	ELECTRICITY	47.15	
11/19/2019	INVOICE	400011 NOV	ELECTRICITY	28.82	
11/19/2019	INVOICE	400012 NOV	ELECTRICITY	30.78	
11/19/2019	INVOICE	400013 NOV	ELECTRICITY	34.02	
11/19/2019	INVOICE	400015 NOV	ELECTRICITY	250.77	
11/19/2019	INVOICE	400017 NOV	ELECTRICITY	48.03	
11/19/2019	INVOICE	400018 NOV	ELECTRICITY	39.90	
11/19/2019	INVOICE	400019 NOV	ELECTRICITY	72.24	
11/19/2019	INVOICE	400020 NOV	ELECTRICITY	1,434.00	
11/19/2019	INVOICE	400021 NOV	ELECTRICITY	36.20	
11/19/2019	INVOICE	400023 NOV	ELECTRICITY	216.00	
11/19/2019	INVOICE	400024 NOV	ELECTRICITY	27.55	
11/19/2019	INVOICE	400025 NOV	ELECTRICITY	119.13	
11/19/2019	INVOICE	400026 NOV	ELECTRICITY	44.01	
11/19/2019	INVOICE	400028 NOV	ELECTRICITY	132.80	
11/19/2019	INVOICE	400029 NOV	ELECTRICITY	83.43	
11/19/2019	INVOICE	400030 NOV	ELECTRICITY	85.56	
11/19/2019	INVOICE	400032 NOV	ELECTRICITY	84.77	
11/19/2019	INVOICE	400034 NOV	ELECTRICITY	27.16	
11/19/2019	INVOICE	400036 NOV	ELECTRICITY	546.99	
11/19/2019	INVOICE	400039 NOV	ELECTRICITY	98.56	
11/19/2019	INVOICE	400040 NOV	ELECTRICITY	28,832.72	
11/19/2019	INVOICE	400041 NOV	ELECTRICITY	724.17	
11/19/2019	INVOICE	400044 NOV	ELECTRICITY	39.15	
11/19/2019	INVOICE	400045 NOV	ELECTRICITY	92.62	
11/19/2019	INVOICE	400047 NOV	ELECTRICITY	440.57	
11/19/2019	INVOICE	400048 NOV	ELECTRICITY	106.56	
11/19/2019	INVOICE	400049 NOV	ELECTRICITY	90.68	
11/19/2019	INVOICE	400051 NOV	ELECTRICITY	27.55	
11/19/2019	INVOICE	400052 NOV	ELECTRICITY	59.89	
11/19/2019	INVOICE	400054 NOV	ELECTRICITY	25.00	
11/19/2019	INVOICE	400055 NOV	ELECTRICITY	25.00	

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11/19/2019	INVOICE	400057 NOV	ELECTRICITY	68.14	
11/19/2019	INVOICE	400058 NOV	ELECTRICITY	282.00	
11/19/2019	INVOICE	400059 NOV	ELECTRICITY	186.11	
11/19/2019	INVOICE	400061 NOV	ELECTRICITY	34.21	
11/19/2019	INVOICE	400062 NOV	ELECTRICITY	33.04	
11/19/2019	INVOICE	400063 NOV	ELECTRICITY	40.58	
11/19/2019	INVOICE	400070 NOV	ELECTRICITY	1,639.10	
11/19/2019	INVOICE	400071 NOV	ELECTRICITY	38.13	
11/19/2019	INVOICE	400072 NOV	ELECTRICITY	34.31	
11/19/2019	INVOICE	400073 NOV	ELECTRICITY	45.48	
11/19/2019	INVOICE	400075 NOV	ELECTRICITY	38.62	
11/19/2019	INVOICE	400076 NOV	ELECTRICITY	33.62	
11/19/2019	INVOICE	400077 NOV	ELECTRICITY	28.33	
11/19/2019	INVOICE	400078 NOV	ELECTRICITY	25.20	
11/19/2019	INVOICE	400079 NOV	ELECTRICITY	197.98	
11/19/2019	INVOICE	400080 NOV	ELECTRICITY	76.96	
11/19/2019	INVOICE	400081 NOV	ELECTRICITY	98.92	
11/19/2019	INVOICE	400083 NOV	ELECTRICITY	54.50	
11/19/2019	INVOICE	400084 NOV	ELECTRICITY	52.05	
11/19/2019	INVOICE	400087 NOV	ELECTRICITY	981.28	
11/19/2019	INVOICE	400091 NOV	ELECTRICITY	153.78	
11/19/2019	INVOICE	400092 NOV	ELECTRICITY	28.92	
11/19/2019	INVOICE	400093 NOV	ELECTRICITY	36.76	
11/19/2019	INVOICE	400094 NOV	ELECTRICITY	141.79	
11/19/2019	INVOICE	400095 NOV	ELECTRICITY	145.21	
11/19/2019	INVOICE	400096 NOV	ELECTRICITY	1,026.00	
11/19/2019	INVOICE	169004 NOV	ELECTRICITY	735.00	
11/19/2019	INVOICE	169014 NOV	ELECTRICITY	684.10	
11/19/2019	INVOICE	169015 NOV	ELECTRICITY	189.47	
11/19/2019	INVOICE	169018 NOV	ELECTRICITY	6.28	
11/19/2019	INVOICE	169049 NOV	ELECTRICITY	162.44	
11/19/2019	INVOICE	169118 NOV	ELECTRICITY	46.27	
11/19/2019	INVOICE	400031 NOV	ELECTRICITY	128.47	
11/19/2019	INVOICE	400033 NOV	ELECTRICITY	122.83	
11/19/2019	INVOICE	400037 NOV	ELECTRICITY	50.28	
11/19/2019	INVOICE	400042 NOV	ELECTRICITY	33.92	
11/19/2019	INVOICE	400064 NOV	ELECTRICITY	1,248.05	
11/19/2019	INVOICE	400065 NOV	ELECTRICITY	3,874.12	
11/19/2019	INVOICE	400066 NOV	ELECTRICITY	271.05	
11/19/2019	INVOICE	400068 NOV	ELECTRICITY	51.85	
11/19/2019	INVOICE	400069 NOV	ELECTRICITY	34.51	
11/19/2019	INVOICE	400085 NOV	ELECTRICITY	25.00	
11/19/2019	INVOICE	400097 NOV	ELECTRICITY	1,771.92	
11/19/2019	INVOICE	169065 NOV	ELECTRICITY	480.00	
11/19/2019	INVOICE	169096 NOV	ELECTRICITY	459.06	
11/19/2019	INVOICE	169043 NOV	ELECTRICITY	39.21	
11/19/2019	INVOICE	169044 NOV	ELECTRICITY	39.50	
11/19/2019	INVOICE	169045 NOV	ELECTRICITY	38.13	
11/19/2019	INVOICE	169116 NOV	ELECTRICITY	37.45	
Total:				89,073.49	
Net of 164 Invoices / 0 Checks				89,073.49	
01291	LUCITY INC				
11/19/2019	INVOICE	89308-1	CONSTANT CONNECTION PROGRAM TO 10/31/20	17,279.43	
Total:				17,279.43	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	17,279.43	
01806 11/19/2019	M & L INC INVOICE	25	YARD WASTE REMOVAL PROGRAM CONTRACT	4,984.65	
			Total: Net of 1 Invoices / 0 Checks	4,984.65 4,984.65	
03215 11/19/2019	M & O DOOR PRODUCTS INVOICE	0094391-IN	REPLACE WINDOW ON SIDE DOOR	650.79	
11/19/2019	INVOICE	0094404-IN	STAMP KEYS	27.50	
			Total: Net of 2 Invoices / 0 Checks	678.29 678.29	
00401 11/19/2019	MAIL PREP ETC INVOICE	1487	DAILY MAIL AND MONTHLY UTILITY STATEMENTS	3,990.06	
			Total: Net of 1 Invoices / 0 Checks	3,990.06 3,990.06	
03212 11/19/2019	MATHESON-LINWELD INVOICE	51535631	SUPPLIES	23.56	
11/19/2019	INVOICE	20714928	REPAIRS	51.50	
			Total: Net of 2 Invoices / 0 Checks	75.06 75.06	
00274 11/19/2019	MCDONALDS INVOICE	102819VFD	OCTOBER VOL FIRE MEETING	116.30	
			Total: Net of 1 Invoices / 0 Checks	116.30 116.30	
03078 11/19/2019	MCMaster-CARR INVOICE	20044031	EYE-TO-EYE TURNBUCKLES	251.14	
			Total: Net of 1 Invoices / 0 Checks	251.14 251.14	
03220 11/19/2019	MENARDS INVOICE	1683	SUPPLIES	139.94	
11/19/2019	INVOICE	1634	SUPPLIES	18.76	
11/19/2019	INVOICE	1632	TOUGH BOX	7.98	
11/19/2019	INVOICE	1174	R13 3.625X23X32 KRAFT	39.98	
11/19/2019	INVOICE	1137	LOBE, REBAR	57.48	
11/19/2019	INVOICE	1124	SUPPLIES	184.12	
11/19/2019	INVOICE	1047	MAT, ICE MELT	48.97	
11/19/2019	INVOICE	97187/95679	CORRECT CREDIT TAKEN IN ERROR	94.36	
11/19/2019	INVOICE	1040	SUPPLIES	23.21	
11/19/2019	INVOICE	956	SUPPLIES	21.92	
11/19/2019	INVOICE	941	SUPPLIES	21.95	
11/19/2019	INVOICE	872	SUPPLIES	3.47	
11/19/2019	INVOICE	888	3 IN1 CONVERTIBLE TRUCK	71.88	
11/19/2019	INVOICE	693	SUPPLIES	57.24	
11/19/2019	INVOICE	965	BLOCK PLANE	24.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/19/2019	INVOICE	0681-422616	FILTERS	244.55	
11/19/2019	INVOICE	0681-422740	COPPER PLUG	5.58	
11/19/2019	INVOICE	0681-421669	COPPPER PLUGS	24.90	
11/19/2019	INVOICE	0681-422472	ADAPTER	19.99	
11/19/2019	INVOICE	0681-422396	HOSE	3.29	
11/19/2019	INVOICE	0681-422325	PIGTAIL	9.12	
11/19/2019	INVOICE	0681-422194	BRAKE CLEANER	82.44	
11/19/2019	INVOICE	0681-421542	MINI LAMP/ CAPSULES	24.69	
Total:				513.40	
Net of 9 Invoices / 0 Checks				513.40	
01350	OTTE ELECTRIC				
11/19/2019	INVOICE	9775	FLOAT	178.68	
11/19/2019	INVOICE	9774	FLOATS	1,304.72	
Total:				1,483.40	
Net of 2 Invoices / 0 Checks				1,483.40	
03010	PACE ANALYTICAL SERVICES LLC				
11/19/2019	INVOICE	1960090840	TESTING	240.00	
11/19/2019	INVOICE	1960091295	TESTING	714.00	
Total:				954.00	
Net of 2 Invoices / 0 Checks				954.00	
02392	PACIFIC WINDOW TINT LLC				
11/19/2019	INVOICE	4354	TINT WINDOWS-FORD EDGE	140.00	
Total:				140.00	
Net of 1 Invoices / 0 Checks				140.00	
00375	PEAK SOFTWARE SYSTEMS				
11/19/2019	INVOICE	021177	SPORTSMAN SOFTWARE	1,203.35	
Total:				1,203.35	
Net of 1 Invoices / 0 Checks				1,203.35	
10252	PET CARE SPECIALISTS				
11/19/2019	INVOICE	11007	AMANDA JENNINGS BALANCE	597.46	
11/19/2019	INVOICE	EROS	ANIMAL CARE	205.58	
Total:				803.04	
Net of 2 Invoices / 0 Checks				803.04	
00345	PETE LIEN & SONS INC.				
11/19/2019	INVOICE	19POS/124729	QUICKLIME FINES RC	5,395.09	
Total:				5,395.09	
Net of 1 Invoices / 0 Checks				5,395.09	
00155	PLATTE COUNTY				
11/19/2019	INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	3,022.07	
Total:				3,022.07	
Net of 1 Invoices / 0 Checks				3,022.07	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/19/2019	INVOICE	1674	SCOOP, CULTIVATOR	7.97	
11/19/2019	INVOICE	1681	SUPPLIES	32.93	
11/19/2019	INVOICE	01229	SUPPLIES	41.93	
11/19/2019	INVOICE	01431	SUPPLIES	3.83	
11/19/2019	INVOICE	01461	SUPPLIES	41.38	
11/19/2019	INVOICE	01514	SUPPLIES	333.97	
11/19/2019	INVOICE	01516	SUPPLIES	24.99	
11/19/2019	INVOICE	01828	SUPPLIES	4.39	
11/19/2019	INVOICE	01835	SUPPLIES	18.75	
11/19/2019	INVOICE	01638	SUPPLIES	47.88	
11/19/2019	INVOICE	01522	SUPPLIES	26.18	
Total:				1,400.45	
Net of 26 Invoices / 0 Checks				1,400.45	
02334	MICHAEL TODD & COMPANY INC				
11/19/2019	INVOICE	169062	MINI LIGHT BAR W/ CORD	242.75	
Total:				242.75	
Net of 1 Invoices / 0 Checks				242.75	
03222	MID-AMERICAN RESEARCH				
11/19/2019	INVOICE	0679361-IN	FLOOR CLEANER	103.00	
11/19/2019	INVOICE	0680298-IN	SUPPLIES	1,047.00	
Total:				1,150.00	
Net of 2 Invoices / 0 Checks				1,150.00	
03224	MIDWEST LABORATORIES INC				
11/19/2019	INVOICE	965432	WEEKLY TESTING/SUPPLY ORDERS	322.75	
Total:				322.75	
Net of 1 Invoices / 0 Checks				322.75	
00487	MIDWEST TAPE LLC				
11/19/2019	INVOICE	98155479	MATERIALS	19.99	
11/19/2019	INVOICE	98176870	MATERIALS	124.96	
Total:				144.95	
Net of 2 Invoices / 0 Checks				144.95	
00463	MIKE'S TOWING				
11/19/2019	INVOICE	8674	TOW FIRE TRUCK	350.00	
11/19/2019	INVOICE	8669	TOWING SERVICE	90.00	
11/19/2019	INVOICE	8651	TOWING SERVICE	90.00	
11/19/2019	INVOICE	8713	TOWING SERVICE	90.00	
11/19/2019	INVOICE	8714	TOWING SERVICE	212.00	
11/19/2019	INVOICE	8702	TOWING SERVICE	90.00	
11/19/2019	INVOICE	8700	TOWING SERVICE	175.00	
11/19/2019	INVOICE	8778	TOWING SERVICE	90.00	
11/19/2019	INVOICE	8728	TOWING SERVICE	90.00	
11/19/2019	INVOICE	8727	TOWING SERVICE	90.00	
11/19/2019	INVOICE	8726	TOWING SERVICE	90.00	
11/19/2019	INVOICE	8732	TOWING SERVICE	90.00	
11/19/2019	INVOICE	8/733	TOWING SERVICE	90.00	
11/19/2019	INVOICE	8739	TOWING SERVICE	90.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/19/2019	INVOICE	8779	TOWING SERVICE	90.00	
11/19/2019	INVOICE	8759	TOWING SERVICE	90.00	
			Total:	1,907.00	
			Net of 16 Invoices / 0 Checks	1,907.00	
02877	MILLER DANIEL L				
11/19/2019	INVOICE	111419FIRE	FUEL REIMBURSENT/CASEY'S	20.00	
			Total:	20.00	
			Net of 1 Invoices / 0 Checks	20.00	
02981	MILLER DENISE				
11/19/2019	INVOICE	AUXVFD	ANNUAL NSVFS CONFERENCE EXPENSES	121.35	
			Total:	121.35	
			Net of 1 Invoices / 0 Checks	121.35	
00340	MILLER PATRICK L				
11/19/2019	INVOICE	102119VFD	ANNUAL NSVFS CONFERENCE EXPENSES	151.35	
			Total:	151.35	
			Net of 1 Invoices / 0 Checks	151.35	
10293	MRSNY LAUREN				
11/19/2019	INVOICE	556482	REFUND CLASS FEE/KEEGAN MRSNY	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
00263	MTM RECOGNITION				
11/19/2019	INVOICE	5999973	SERVICE AWARDS	2,572.04	
			Total:	2,572.04	
			Net of 1 Invoices / 0 Checks	2,572.04	
00960	MUELLER SHANE				
11/19/2019	INVOICE	MONTHLY	CLOSE CEMETERY GATES	146.50	
			Total:	146.50	
			Net of 1 Invoices / 0 Checks	146.50	
10225	NAPA AUTO PARTS OF COLUMBUS				
11/19/2019	INVOICE	673403	SHOCK	108.08	
			Total:	108.08	
			Net of 1 Invoices / 0 Checks	108.08	
00021	NEBRASKA EMERGENCY SERVICE				
11/19/2019	INVOICE	111419DISP	2019 NESCA FALL CONF-SYBRANT, COLE	195.00	
			Total:	195.00	
			Net of 1 Invoices / 0 Checks	195.00	
00239	NEBRASKA HARVESTORE SYSTEMS				
11/19/2019	INVOICE	110619PARKS	2019 BOBCAT5600 - SN AHG816940	56,064.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	56,064.00	
			Net of 1 Invoices / 0 Checks	56,064.00	
03234 11/19/2019	NEBRASKA LIBRARY COMMISSION INVOICE	136	ONE NEBRASKA LIBRARY DEPOSIT	500.00	
			Total:	500.00	
			Net of 1 Invoices / 0 Checks	500.00	
00684 11/19/2019	NEBRASKA SPORTS INVOICE	YYB76785-YB00	GLOVES-L POLAK	56.00	
			Total:	56.00	
			Net of 1 Invoices / 0 Checks	56.00	
00600 11/19/2019	NEBRASKA-IOWA INDUSTRIAL INVOICE	5931772	GLOVES	32.11	
			Total:	32.11	
			Net of 1 Invoices / 0 Checks	32.11	
03054 11/19/2019	NENA INVOICE	300051071	PAMELA SYBRANT DUES	142.00	
			Total:	142.00	
			Net of 1 Invoices / 0 Checks	142.00	
03241 11/19/2019	NEWMAN SIGNS INC. INVOICE	TRFINV016695	SIGNS	48.88	
			Total:	48.88	
			Net of 1 Invoices / 0 Checks	48.88	
10295 11/19/2019	NICHE ACADEMY INVOICE	3968	ONLINE SUBSCRIPTION	2,100.00	
			Total:	2,100.00	
			Net of 1 Invoices / 0 Checks	2,100.00	
00259 11/19/2019	NIEMANN'S PORT-A-POT LLC INVOICE	I2408	RENTALS	40.00	
			Total:	40.00	
			Net of 1 Invoices / 0 Checks	40.00	
03245 11/19/2019	NORTHEAST NEBRASKA SOLID INVOICE	103119TRANSFER	LANDFILL/SOLID WASTE REMOVAL	72,468.91	
			Total:	72,468.91	
			Net of 1 Invoices / 0 Checks	72,468.91	
02728 11/19/2019	NSAWWA INVOICE	111119 WWTF	GREG VACHA REGISTRATION	200.00	
			Total:	200.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/19/2019	INVOICE	0681-422616	FILTERS	244.55	
11/19/2019	INVOICE	0681-422740	COPPER PLUG	5.58	
11/19/2019	INVOICE	0681-421669	COPPPER PLUGS	24.90	
11/19/2019	INVOICE	0681-422472	ADAPTER	19.99	
11/19/2019	INVOICE	0681-422396	HOSE	3.29	
11/19/2019	INVOICE	0681-422325	PIGTAIL	9.12	
11/19/2019	INVOICE	0681-422194	BRAKE CLEANER	82.44	
11/19/2019	INVOICE	0681-421542	MINI LAMP/ CAPSULES	24.69	
Total:				513.40	
Net of 9 Invoices / 0 Checks				513.40	
01350	OTTE ELECTRIC				
11/19/2019	INVOICE	9775	FLOAT	178.68	
11/19/2019	INVOICE	9774	FLOATS	1,304.75	
Total:				1,483.43	
Net of 2 Invoices / 0 Checks				1,483.43	
03010	PACE ANALYTICAL SERVICES LLC				
11/19/2019	INVOICE	1960090840	TESTING	240.00	
11/19/2019	INVOICE	1960091295	TESTING	714.00	
Total:				954.00	
Net of 2 Invoices / 0 Checks				954.00	
02392	PACIFIC WINDOW TINT LLC				
11/19/2019	INVOICE	4354	TINT WINDOWS-FORD EDGE	140.00	
Total:				140.00	
Net of 1 Invoices / 0 Checks				140.00	
00375	PEAK SOFTWARE SYSTEMS				
11/19/2019	INVOICE	021177	SPORTSMAN SOFTWARE	1,203.35	
Total:				1,203.35	
Net of 1 Invoices / 0 Checks				1,203.35	
10252	PET CARE SPECIALISTS				
11/19/2019	INVOICE	11007	AMANDA JENNINGS BALANCE	597.46	
11/19/2019	INVOICE	EROS	ANIMAL CARE	205.58	
Total:				803.04	
Net of 2 Invoices / 0 Checks				803.04	
00345	PETE LIEN & SONS INC.				
11/19/2019	INVOICE	19POS/124729	QUICKLIME FINES RC	5,395.09	
Total:				5,395.09	
Net of 1 Invoices / 0 Checks				5,395.09	
00155	PLATTE COUNTY				
11/19/2019	INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	3,022.07	
Total:				3,022.07	
Net of 1 Invoices / 0 Checks				3,022.07	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00758 11/19/2019	PLATTE COUNTY REGISTER OF INVOICE	101619CLERK	ORDINANCE NO 19-34	22.00	
			Total:	22.00	
			Net of 1 Invoices / 0 Checks	22.00	
01077 11/19/2019	PLATTE VALLEY COMMUNICATIONS INVOICE	100919003	RADIO MAINTENANCE FOR VEHICLES	940.67	
			Total:	940.67	
			Net of 1 Invoices / 0 Checks	940.67	
02926 11/19/2019	POWER TECH LLC INVOICE	W28440	REPLACE BLOCK HEATER	246.32	
			Total:	246.32	
			Net of 1 Invoices / 0 Checks	246.32	
01515 11/19/2019	POWERPLAN INVOICE	1259549	MURPHY TRACTOR/O-RING, ACTUATOR	199.70	
			Total:	199.70	
			Net of 1 Invoices / 0 Checks	199.70	
03261 11/19/2019	PRESTOX INVOICE	4769919	PEST CONTROL	45.00	
11/19/2019	INVOICE	4769918	PEST CONTROL	47.00	
			Total:	92.00	
			Net of 2 Invoices / 0 Checks	92.00	
00575 11/19/2019	PRODUCTIVITY PLUS ACCT-TITAN INVOICE	4670398A	CUTTING EDGE, BLADE	989.37	
			Total:	989.37	
			Net of 1 Invoices / 0 Checks	989.37	
10294 11/19/2019	QUICK MED CLAIMS INVOICE	15630	10% FEE FOR COLLECTIONS	630.23	
			Total:	630.23	
			Net of 1 Invoices / 0 Checks	630.23	
01919 11/19/2019	RAMADA COLUMBUS RIVER'S EDGE INVOICE	2499	CITY MUNICIPAL BANQUET	11,404.98	
			Total:	11,404.98	
			Net of 1 Invoices / 0 Checks	11,404.98	
01182 11/19/2019	RAMADA INN INVOICE	4492	FOLIO #40186-PATRICK MILLER	249.00	
			Total:	249.00	
			Net of 1 Invoices / 0 Checks	249.00	
03264	REARDON LAWN & GARDEN INC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/19/2019	INVOICE	508352-7807	PARTS AND LABOR	55.00	
11/19/2019	INVOICE	508352-7827	CARB KIT, FILTER	41.98	
11/19/2019	INVOICE	508352-7825	FILTERS	202.81	
11/19/2019	INVOICE	508352-7828	FUEL SOLENOID	280.00	
11/19/2019	INVOICE	508352-7821	CHAINS	32.00	
11/19/2019	INVOICE	508352-7818	HALF SLEEVE/SHAFT	248.98	
Total:				860.77	
Net of 6 Invoices / 0 Checks				860.77	
03265	RECORDED BOOKS LLC				
11/19/2019	INVOICE	76564266	MATERIALS	232.95	
Total:				232.95	
Net of 1 Invoices / 0 Checks				232.95	
03270	SAPP BROS COLUMBUS INC				
11/19/2019	INVOICE	1834725	FUEL	15.85	
11/19/2019	INVOICE	2708716	FUEL	36.38	
11/19/2019	INVOICE	1832453	FUEL	45.24	
Total:				97.47	
Net of 3 Invoices / 0 Checks				97.47	
03268	SAPP BROS PETROLEUM INC				
11/19/2019	INVOICE	305382	FUEL	120.45	
11/19/2019	INVOICE	245525	FUEL	71.00	
11/19/2019	INVOICE	11420976	FUEL	6,617.00	
11/19/2019	INVOICE	11420541	FUEL	529.50	
11/19/2019	INVOICE	11420717	FUEL	5,399.46	
11/19/2019	INVOICE	245763	HYDRAULIC OIL	417.45	
11/19/2019	INVOICE	11420737	FUEL	830.70	
Total:				13,985.56	
Net of 7 Invoices / 0 Checks				13,985.56	
02679	SCG CONSULTING SERVICES LLC				
11/19/2019	INVOICE	19-COLUMBUS/PLATTE	E911 COMMUNICATIONS CENTER PROJECT	1,050.00	
Total:				1,050.00	
Net of 1 Invoices / 0 Checks				1,050.00	
10290	SCHAF, CINDY				
11/19/2019	INVOICE	11.05.2019	REUSE FUNDS USED FOR CINDY SCHAF REHAB	91.14	
Total:				91.14	
Net of 1 Invoices / 0 Checks				91.14	
03275	SECURITY EQUIPMENT INC				
11/19/2019	INVOICE	521600	SWP SERVICE LABOR	401.75	
Total:				401.75	
Net of 1 Invoices / 0 Checks				401.75	
00465	SERVICEMASTER BY SHEVLIN				
11/19/2019	INVOICE	6856	PRE-CLEAN AND EXTRACT CARPETS	255.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	255.00	
			Net of 1 Invoices / 0 Checks	255.00	
03276	SHERWIN-WILLIAMS CO				
11/19/2019	INVOICE	1504-7	PAINT	917.39	
11/19/2019	INVOICE	2213-9	CREDIT TAX	(0.78)	
			Total:	916.61	
			Net of 2 Invoices / 0 Checks	916.61	
02510	STATE FIRE MARSHAL TRAINING				
11/19/2019	INVOICE	2577	FIRE OFFICER 1 TRAINING/LINGENFELTER	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
03280	STATE OF NEBR DEPT OF REVENUE				
11/19/2019	INVOICE	10.31.2019	UTILITY SALES TAX	50,177.45	
11/19/2019	INVOICE	10.31.2019	PLUNGE AND AQUATIC CENTER SALES TAX	215.61	
11/19/2019	INVOICE	10202019	GOLF SALES TAX	538.85	
			Total:	50,931.91	
			Net of 3 Invoices / 0 Checks	50,931.91	
00105	SUPER SAVER				
11/19/2019	INVOICE	109275	SUPPLIES	48.78	
			Total:	48.78	
			Net of 1 Invoices / 0 Checks	48.78	
02743	TELECOMMUNICATION SYSTEMS INC.				
11/19/2019	INVOICE	04INV-000037757	MONTHLY CIRCUIT FEE	1,554.00	
			Total:	1,554.00	
			Net of 1 Invoices / 0 Checks	1,554.00	
00540	TIME WARNER CABLE				
11/19/2019	INVOICE	8437 10 041 000076	HD CONVERTER-NOV	8.37	
			Total:	8.37	
			Net of 1 Invoices / 0 Checks	8.37	
03128	TIRE OUTLET INC				
11/19/2019	INVOICE	182558	TIRE REPAIR #21	10.00	
11/19/2019	INVOICE	182570	TIRE REPAIR	10.00	
			Total:	20.00	
			Net of 2 Invoices / 0 Checks	20.00	
01435	TM CLEANING				
11/19/2019	INVOICE	180	OCTOBER CLEANING	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00550	TRUCK CENTER COMPANIES				
11/19/2019	INVOICE	120151	BRAKE REPAIR	228.46	
11/19/2019	INVOICE	208041J	ELBOWS	26.51	
11/19/2019	INVOICE	2074944J	SEAL	12.60	
11/19/2019	INVOICE	207893J	FILTER/FILTER KIT	135.87	
			Total:	403.44	
			Net of 4 Invoices / 0 Checks	403.44	
02483	TSP INC				
11/19/2019	INVOICE	0055316	FRONTIER PARK DESIGN MODIFICATION CIP 19-75	927.00	
			Total:	927.00	
			Net of 1 Invoices / 0 Checks	927.00	
01413	TWIN RIVERS VETERINARY CLINIC				
11/19/2019	INVOICE	103119ANIMCTL	ANIMAL CARE SERVICES	549.07	
			Total:	549.07	
			Net of 1 Invoices / 0 Checks	549.07	
00384	TYPHOON WASH				
11/19/2019	INVOICE	11005	WASH	7.50	
11/19/2019	INVOICE	11011	WASH UNIT 188	7.50	
11/19/2019	INVOICE	11015	WASH UNIT 178	7.50	
			Total:	22.50	
			Net of 3 Invoices / 0 Checks	22.50	
02341	US CELLULAR				
11/19/2019	INVOICE	0338864473	PHONE CHARGES	42.72	
			Total:	42.72	
			Net of 1 Invoices / 0 Checks	42.72	
03294	USA BLUE BOOK				
11/19/2019	INVOICE	154654	BAG FILTER	107.90	
11/19/2019	INVOICE	008479	SIGNALMASTER FLOAT SWITCHES	274.11	
			Total:	382.01	
			Net of 2 Invoices / 0 Checks	382.01	
00068	VAN DIEST SUPPLY COMPANY				
11/19/2019	INVOICE	3194	ACELEPRYN	6,069.00	
11/19/2019	INVOICE	3195	DIMENSION 2ES	1,122.00	
			Total:	7,191.00	
			Net of 2 Invoices / 0 Checks	7,191.00	
03060	VERIZON CONNECT NWF, INC.				
11/19/2019	INVOICE	OSV000001932934	GPS SERVICE	79.92	
11/19/2019	INVOICE	OSV000001857363	BALANCE DUE FROM KEYING ERROR	1.95	
			Total:	81.87	
			Net of 2 Invoices / 0 Checks	81.87	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01181	VERIZON WIRELESS				
11/19/2019	INVOICE	9841526720	CPD JETPACKS	400.28	
11/19/2019	INVOICE	9840966646	CELL PHONE CHARGES	643.80	
11/19/2019	INVOICE	9841009866	CELL PHONE CHARGES	1,942.26	
			Total:	2,986.34	
			Net of 3 Invoices / 0 Checks	2,986.34	
00956	VFW POST 3704				
11/19/2019	INVOICE	0001446	VFD 2019 APPRECIATION DINNER	2,288.00	
			Total:	2,288.00	
			Net of 1 Invoices / 0 Checks	2,288.00	
03298	VOLUNTEER FIRE DEPARTMENT				
11/19/2019	INVOICE	359378	ENGINE 1 PRACTICE-MY PLACE BAR & GRILL	210.00	
			Total:	210.00	
			Net of 1 Invoices / 0 Checks	210.00	
03154	WASTE CONNECTIONS OF NEBRASKA				
11/19/2019	INVOICE	5440609	GARBAGE SERVICE	195.00	
			Total:	195.00	
			Net of 1 Invoices / 0 Checks	195.00	
02708	WELLNESS PARTNERS LLC				
11/19/2019	INVOICE	2990	MONTHLY NEWSLETTER	10.00	
			Total:	10.00	
			Net of 1 Invoices / 0 Checks	10.00	
00385	WEST POINT IMPLEMENT OF				
11/19/2019	INVOICE	I588755	SUPPLIES	10.02	
11/19/2019	INVOICE	I588581	SUPPLIES	542.15	
			Total:	552.17	
			Net of 2 Invoices / 0 Checks	552.17	
01891	WESTERN FILTRATION				
11/19/2019	INVOICE	35207	SUPPLIES	830.19	
			Total:	830.19	
			Net of 1 Invoices / 0 Checks	830.19	
03305	ZEE MEDICAL SERVICE				
11/19/2019	INVOICE	125-016316	SUPPLIES	18.00	
11/19/2019	INVOICE	125-016323	SUPPLIES	164.90	
11/19/2019	INVOICE	125-016317	SUPPLIES	116.85	
11/19/2019	INVOICE	125-016320	SUPPLIES	41.60	
			Total:	341.35	
			Net of 4 Invoices / 0 Checks	341.35	

Grand Total 679 invoices and 0 checks f 2,312,392.48

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

PROCLAMATION

- WHEREAS,** the U.S. Census Bureau is required by the U.S. Constitution to conduct a count of the population, and provides a historic opportunity to help shape the foundation of our society and play an active role in American democracy; and
- WHEREAS,** Columbus, Nebraska is committed to ensuring every resident is counted; and
- WHEREAS,** federal and state funding is allocated to communities, and decisions are made on matters of national and local importance based, in part, on census data; and
- WHEREAS,** census data helps determine how many seats each state will have in the U.S. House of Representatives and is necessary for the an accurate and fair redistricting of state legislative seats, county and city councils and voting districts; and
- WHEREAS,** information from the 2020 Census and American Community Survey provides vital tools for economic development and increased employment; and
- WHEREAS,** information collected by the census is confidential and protected by law; and
- WHEREAS,** a united voice from business, government, community-based and faith-based organizations, educators, media and others will enable the 2020 Census message to reach more of our citizens.

NOW, THEREFORE, I, James B. Bulkley, Mayor of the City of Columbus, Nebraska, do hereby proclaim full support of and participation in the success of

“CENSUS 2020”

and encourage all City residents to participate in events and initiatives that will raise the overall awareness of the 2020 Census and increase participation.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Official Seal of the City of Columbus, Nebraska this 18th day of November, 2019.




James B. Bulkley, Mayor
City of Columbus

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

You are hereby notified that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Monday, November 18, 2019, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the application to rezone Lot 2, Block A, Harry Potter Subdivision, a replat of Lot 1, Reiche Addition, a minor subdivision to the City of Columbus, located in a portion of the SE 1/4, Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska (4180 48 Avenue) from "RR" (Rural Residential District) to "R-1" (Single-Family Residential District) and at said hearing, the City Council will consider amending the Future Land Use Map of the Comprehensive Plan to reflect the same change in zoning for said real estate and at said time and place you may appear and be heard.

Dated this 7 day of November, 2019.

CITY OF COLUMBUS, NEBRASKA
By: Janelle Kline
City Clerk

Publish: 11:07:19
Two Affidavits of Publication

**CITY OF COLUMBUS
MEMORANDUM**

DATE: November 7, 2019
FROM: Daniel Curtis
TO: City Administrator Tara Vasicek
RE: Rezoning Lot 2, Block A, Harry Potter Sub.

RECOMMENDATION:

I recommend approval of this rezoning from RR to R-1 and to amend the Future Land Use map accordingly. The lot is adjacent to R-1 zoning and a single family dwelling is already constructed on the lot.

DISCUSSION:

We have received an application to rezone the property located at 4180 48th Ave from RR to R-1. There is a single family dwelling currently located on lot and R-1 and there is R-1 zoning to the south.

FISCAL IMPACT:

None

ALTERNATIVE:

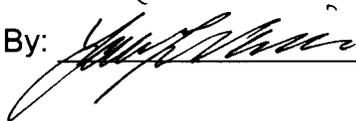
Deny the rezoning

SIGNATURE:

By: _____



Approved By: _____



FILED

OCT 14 2019

RE-ZONING APPLICATION

**CITY CLERK
COLUMBUS, NEBR.**

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

1. Applicant's Name: Gary A. Potter
Applicant's Address: 2816 Husker Lane, Columbus, NE 68601

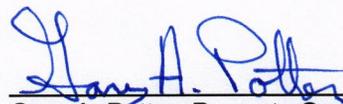
2. Property Owner: Gary A. Potter
Address of Property: 4180 48th Avenue, Columbus, NE 68601
Legal Description of Property: **Lot 2, Block A, Harry Potter Subdivision, a Replat of Lot 1, Reiche Addition, a minor subdivision to the City of Columbus, located in a portion of the SE ¼, Section 11, T17N, R1W of the 6th P.M. Platte County.**
Present Zoning Classification RR (Rural Residential District)
Requested Zoning Classification R-1 (Single-Family Residential District)

3. Set forth a description of the reason for the Re-zoning Application:
Lot 1 of Reiche Addition was subdivided into two (2) lots and the rezoning of Lot 2 of the new Harry Potter Subdivision was necessary in order to meet the set-back requirements with the adjoining lot.
Set forth the nature and operating characteristics of the proposed use:
A single family residence.

4. Please attach any graphic information, including site plans, elevations or other drawings, necessary to describe the proposed use to the approving agencies.
See copy of subdivision plat attached.

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

Dated this 14th day of October, 2019.



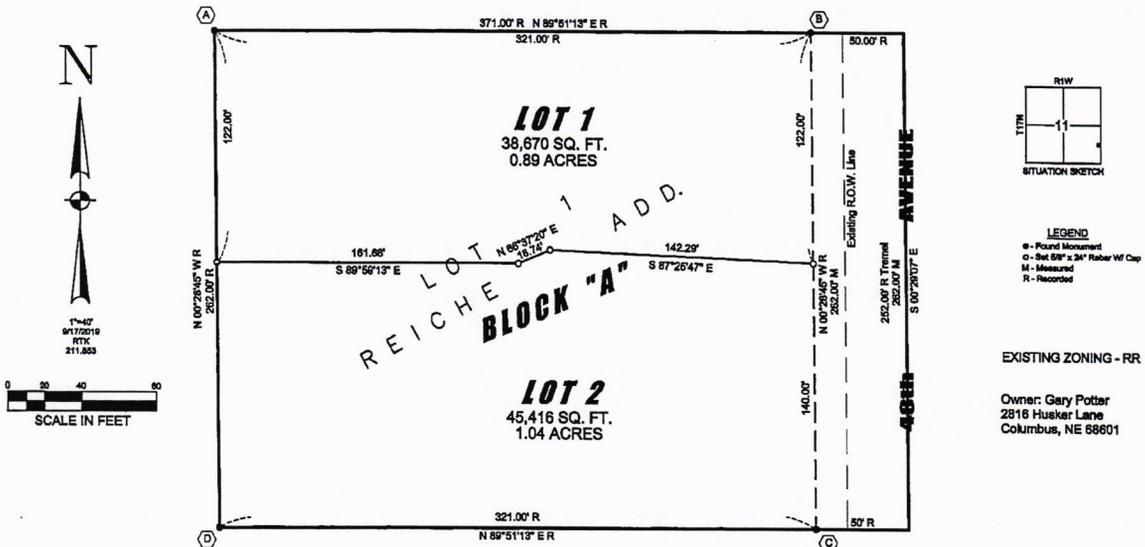
Gary A. Potter, Property Owner

APPLICATION FILED BY:
THOMAS M. MAUL, ATTORNEY REPRESENTING OWNER
SEND COPIES OF NOTICES TO ATTORNEY AT P.O. BOX 145, COLUMBUS, NE 68602-0145 OR tom@jymlawpc.com

FINAL PLAT

Harry Potter Subdivision

A Replat of Lot 1, Reiche Addition a minor subdivision to the City of Columbus, located in a portion of the SE 1/4, Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska.



LEGAL DESCRIPTION

Lot 1, Reiche Addition, City of Columbus, Nebraska.

FIELD NOTES

At "A", "B", "C" and "D", found 5/8" x 24" rebar with plastic cap as recorded on Reiche Addition Minor Subdivision plat by Thomas A. Tremel, L.S. #456, dated December 30, 2016.
At point "C" found 5/8" iron rod as recorded above.

CITY COUNCIL

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

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

Attest:

City Clerk _____

Mayor, City of Columbus _____

PLANNING COMMISSION

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

This plat of HARRY POTTER SUBDIVISION to the City of Columbus, Nebraska, approved by the Planning Commission this _____ day of _____, 2019.

Chairman _____

SCHOOL BOARD APPROVAL

STATE OF NEBRASKA)
COUNTY OF PLATTE) ss

The above plat approved by School District No. 1, of Platte County, Nebraska.

Attest:

Secretary _____

President _____

SURVEYOR'S CERTIFICATE

I, Clyde R. Flowers, Jr., a Registered Land Surveyor of Nebraska, hereby certify that I have accurately surveyed HARRY POTTER SUBDIVISION and that the above and foregoing is a true and correct survey thereof and that the lots, blocks, streets, avenues, assessments, alleys, and courtyards and other grounds are well and accurately staked off and marked and correctly designated and shown on the above and foregoing survey, dated this 18th day of September, 2019.

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



ORDINANCE NO. 19- 45

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO AMEND THE CITY OF COLUMBUS LAND DEVELOPMENT ORDINANCE OF 1996, ZONING CHAPTER, UNDER ORDINANCE NO. 96-08, AS AMENDED, DATED MARCH 18, 1996, AND ADOPTED AUGUST 4, 1997 AS THE OFFICIAL ZONING CODE OF COLUMBUS BY ORDINANCE NO. 97-17; TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO-WIT: LOT 2, BLOCK A, HARRY POTTER SUBDIVISION, A REPLAT OF REICHE ADDITION, A MINOR SUBDIVISION TO THE CITY OF COLUMBUS, LOCATED IN A PORTION OF THE SE 1/4, SECTION 11, T17N, R1W OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA FROM "RR" (RURAL RESIDENTIAL DISTRICT) TO "R-1" (SINGLE-FAMILY RESIDENTIAL DISTRICT), TO AMEND THE FUTURE LAND USE MAP AS WELL AS THE ZONING MAP WHICH HAVE BEEN ADOPTED BY AND MADE A PART OF SAID COLUMBUS, NEBRASKA LAND DEVELOPMENT ORDINANCE OF 1996, ZONING CHAPTER, TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE EFFECTIVE DATE; AND TO PROVIDE THAT PUBLICATION SHALL BE IN PAMPHLET FORM AS AUTHORIZED BY §16-405 OF NEBRASKA REVISED STATUTES.

WHEREAS, a request has been made that the following described real estate be rezoned from "RR" (Rural Residential District) to "R-1" (Single-Family Residential District), to wit:

LOT 2, BLOCK A, HARRY POTTER SUBDIVISION, A REPLAT OF REICHE ADDITION, A MINOR SUBDIVISION TO THE CITY OF COLUMBUS, LOCATED IN A PORTION OF THE SE 1/4, SECTION 11, T17N, R1W OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA;

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

WHEREAS, it appearing from the record and all of the evidence on file that all parties in interest and citizens of Columbus, Nebraska have been duly notified of the hearings called for the purpose of considering such rezoning and reclassification, and

WHEREAS, the Planning Commission has held a public hearing thereon, has heard all persons appearing at such hearing and in consideration of the evidence and premises has voted to recommend approval of 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 rezoning request should be granted and that

the issuance of a change in the zoning will be for the public good and general welfare and will provide for the proper, appropriate and best use of said real estate.

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

Section 1. That the request to rezone and reclassify the following described real estate, to wit: Lot 2, Block A, Harry Potter Subdivision, a Replat of Lot 1, Reiche Addition, a minor subdivision to the City Columbus, located in a portion of the SE 1/4, Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, from "RR" (Rural Residential District) to "R-1" (Single-Family Residential District), be and the same is hereby approved.

Section 2. That the City of Columbus Land Development Ordinance of 1996, Zoning Chapter, under Ordinance No. 96-08, as amended, dated March 18, 1996 and adopted August 4, 1997 as the Official Zoning Code of Columbus by Ordinance No. 97-17, be and the same is hereby amended to show that the aforesaid real estate has been rezoned and reclassified from the present zoning classification of "RR" (Rural Residential District) to "R-1" (Single-Family Residential District) and that the Future Land Use Map as well as the Zoning Map adopted and made a part of said Land Development Ordinance of 1996, Zoning Chapter, be and the same are hereby amended to show such rezoning and reclassification.

Section 3. That all ordinances and resolutions or parts thereof in conflict herewith be and the same 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 §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

PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE
November 12, 2019

A meeting of the Public Property, Safety, and Works Committee of the City of Columbus, Nebraska, was convened in open and public session on November 12, 2019, at 4:00 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

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

- 1. Statement of Compliance with Open Meetings Act and Roll Call:** Vice Chair Roth announced that a copy of the Open Meetings Act is posted in the meeting room. Present were the following Public Property, Safety, and Works Committee Members: Council Members Charlie Bahr, Dennis Kresha, and Prent Roth. Council Member Ron Schilling was absent. City staff members present included City Administrator Tara Vasicek, City Engineer Rick Bogus, City Clerk Janelle Kline, and City Planner Trevor Harlow.
- 2. Results of postcard survey from property owners to pave 23rd Street and 48th Avenue area:** It was noted that the ditches will be eliminated and curbs and gutters will be constructed.

Schilling arrived at 4:03 p.m.

A recommendation was made to the mayor and city council to proceed with the creation of a Street Improvement District on 23 Street from west of the railroad tracks by Howard Boulevard to the west corporate city limits and 48 Avenue from north of 23 Street to south of the Bradshaw Park entrance with a motion by Bahr and a second by Kresha. Bahr, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay".

- 3. Results of postcard survey from property owners to pave alley between 14th and 15th Streets from 28th to 29th Avenues:** A recommendation was made to the mayor and city council to proceed with the creation of a Street Improvement District in the alley located between 14 and 15 Streets and 28 and 29 Avenues with a motion by Bahr and a second by Roth. Bahr, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay".
- 4. Request from Redstone Veterinary Hospital to create a Street Improvement District on 25th Street from 33rd Avenue west 255 feet:** A recommendation was made to the mayor and city council to proceed with a postcard survey for a potential street improvement district on 25 Street from 33 Avenue to the west 255 feet with a motion by Bahr and a second by Kresha. Bahr, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay".

5. **Adjournment:** The meeting adjourned at 4:15 p.m. with a motion by Kresha and a second by Bahr. Bahr, Kresha, Roth, and Schilling voted “Aye” and none voted “Nay”.

OFFICE OF THE CITY CLERK
: Janelle Kline

The City of **Columbus**

MEMORANDUM

DATE: November 7, 2019
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: 23rd Street from west of railroad tracks by Howard Boulevard to the west corporate limits and 48th Avenue from north of 23rd Street to south of Bradshaw Park entrance.

RECOMMENDATION:

Recommendation to proceed on Creation of a Street Improvement District (SID) on 23rd Street from west of railroad tracks by Howard Boulevard to the west corporate limits and 48th Avenue from north of 23rd Street to south of Bradshaw Park entrance.

DISCUSSION:

Attached is a map showing the locations of the non-binding post card survey results. City owned property and public right-of-way are not included in the results.

Yes	24 properties of the 45 total properties or 53% OR 4,794.34 feet of the 9,139.82 feet assessable total or 53%
No	5 properties of the 45 total properties which is 11% OR 938.06 feet of the 9,139.82 feet assessable total or 10%
No Response	16 property of the 45 total properties which is 36% OR 3,407.42 feet of the 9,139.82 feet assessable total or 37%

No responses to the official Creation of the SID are in effect YES responses. However as previously noted, the results of the post-card survey are non-binding.

City property includes 633 feet of Bradshaw Park and South Drainage and intersections in which these costs would be general obligation. The project is proposed to be bid in spring 2020 for possible 2020 start of construction and completion in 2021 OR all work in 2021. The project cost estimate may exceed the 2019-2020 CIP budget item which supporting funds to be placed in the 2020-2021 budget.

FISCAL IMPACT:

None

ALTERNATIVE:

Do not proceed on the Creation of an SID

SIGNATURE:

By: Richard J. Bogus
Approved By: Tara Vasicek

The City of **Columbus**

MEMORANDUM

DATE: November 7, 2019
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Alley between 14th and 15th Streets and 28th and 29th Avenues

RECOMMENDATION:

Recommendation to proceed on Creation of a Street Improvement District (SID) of the alley located between 14th and 15th Streets and 28th and 29th Avenues

DISCUSSION:

Attached is a map showing the locations of the non-binding post card survey results.

Yes	3 properties of the 7 total assessable properties which is 43% OR 264 feet of the 528 assessable feet total which is 50%
No	3 properties of the 7 total assessable properties which is 43% OR 220 feet of the 528 assessable feet total which is 42%
No Response	1 property of the 7 total assessable properties which is 14% OR 44 feet of the 528 assessable feet total which is 8%

No responses to the official Creation of the SID are in effect YES responses. However as previously noted, the results of the post-card survey are non-binding.

The Columbus Medical Center creates a majority of the traffic in the alley. The returns to the avenues on each side will be reconstructed and are general obligation expenses.

FISCAL IMPACT:

None

ALTERNATIVE:

Do not proceed on the Creation of an SID

SIGNATURE:

By: 
Approved By: 

CITY OF COLUMBUS PROPOSED SID #186

##' - ASSESSIBLE FOOTAGES



Legend

-  NO RESPONSE
-  YES
-  NO

The City of **Columbus**

MEMORANDUM

DATE: November 7, 2019
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: 25th Street from 33rd Avenue west 255 feet

RECOMMENDATION:

Proceed on a post-card survey for a potential Street Improvement District (SID) on 25th Street from 33rd Avenue west 255 feet in accordance with the City's Assessment Policy.

DISCUSSION:

We have received a written request from a large (north side) abutting property owner to form a SID on 25th Street from 33rd Avenue west 255 feet. In accordance with the City's Assessment Policy, a non-binding post card survey would be sent to all properties being assessed.

FISCAL IMPACT:

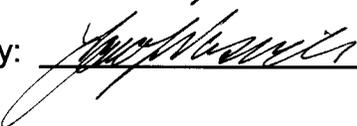
None

ALTERNATIVE:

Do not proceed on Post Card Survey

SIGNATURE:

By: 

Approved By: 

CITY OF COLUMBUS PROPOSED SID #187



The City of **Columbus**

MEMORANDUM

DATE: November 13, 2019
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Asphalt Paving Improvements 2020

RECOMMENDATION:

I recommend approval of the plans, specifications and Engineer's Estimate of Cost in the amount of \$500,000 for Asphalt Paving Improvements 2020 and to authorize staff to advertise for bids.

DISCUSSION:

Refer to the attached map for reference. The work corresponds to the approved 2020 Pavement Management Program Priority List.

The Base Bid includes 14th Street milling and overlay from 23rd to 33rd Avenues and Howard Boulevard maintenance overlay from 41st Avenue to 23rd Street.

ADA ramp and curb and gutter improvements on 14th Street will correspond with the Concrete Paving Improvements 2020 project.

Design and Construction Observation by the Engineering Department.

FISCAL IMPACT:

Part of 2019-2020 budget CIP 20-71 in the amount of \$1,800,000. City street department will paint stripe the project. Project will reduce street department maintenance.

ALTERNATIVE:

Do not approve.

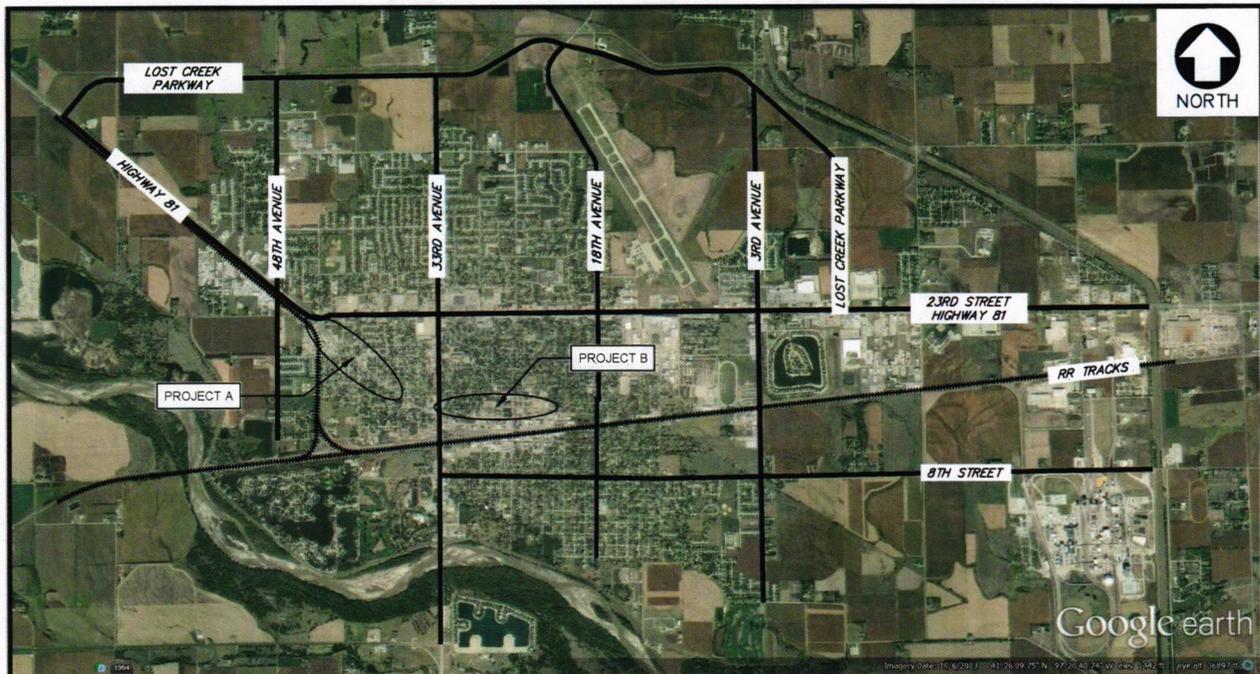
SIGNATURE:

By: 

Approved By: 

The City of **Columbus**
NEBRASKA

ASPHALT PAVING IMPROVEMENTS
2020



SITE LOCATION

SITE INDEX

1. HOWARD BOULEVARD, 41ST AVENUE TO 23RD STREET
2. 14TH STREET, 23RD AVENUE TO 33RD AVENUE

The City of **Columbus**

MEMORANDUM

DATE: November 13, 2019
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Concrete Paving Improvements 2020

RECOMMENDATION:

I recommend approval of the plans, specifications and Engineer's Estimate of Cost in the amount of \$1,300,000 for Concrete Paving Improvements 2020 and to authorize staff to advertise for bids.

DISCUSSION:

Refer to the attached map for reference. The work corresponds to the approved 2020 Pavement Management Program Priority List.

The Base Bid includes 14th Street ADA ramps and curb and gutter from 23rd to 33rd Avenues; 12th Avenue from 16th to 17th Streets; 12th Avenue from 8th to 10th Streets; 33rd Avenue from Lost Creek Flood Control bridge to 47th Street; and Mimick Lane from 31st to 34th Streets.. Additional Project No. 1: 55 Lakeshore Drive. Additional Project No. 2: 22nd Street/Gruenther Drive to 21st Street. Pending the base bid cost and budget, the additional projects may be recommended to be included in the project.

Concrete improvements on 14th Street will correspond with the Asphalt Paving Improvements 2020 project.

The 12th Avenue project timeline will correspond with closure dates and detour for the 12th Avenue Viaduct project.

Design and Construction Observation by the Engineering Department.

FISCAL IMPACT:

Part of 2019-2020 budget CIP 20-71 in the amount of \$1,800,000. City street department will paint stripe the project. Project will reduce street department maintenance.

ALTERNATIVE:

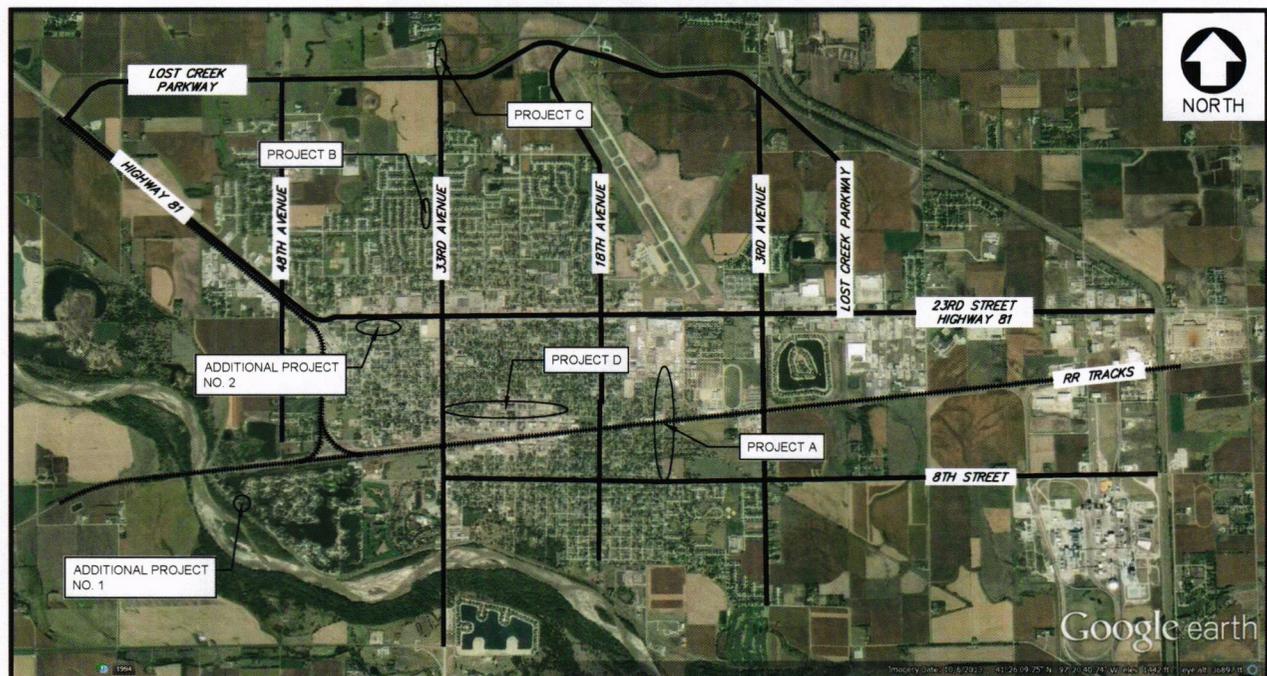
Do not approve.

SIGNATURE:

By: _____
Approved By: _____

The City of **Columbus**
NEBRASKA

CONCRETE PAVING IMPROVEMENTS
2020



SITE LOCATION

SITE INDEX

1. PROJECT A: 12TH AVENUE
2. PROJECT B: MIMICK LANE
3. PROJECT C: 33RD AVENUE
4. PROJECT D: 14TH STREET
5. ADDITIONAL PROJECT NO. 1: 55 LAKESHORE DRIVE
6. ADDITIONAL PROJECT NO. 2: 22ND STREET AND GRUENTHER DRIVE

RESOLUTION NO. R19- 169

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AGREEMENT WITH THE CITY OF COLUMBUS POLICE DEPARTMENT FRATERNAL ORDER OF POLICE, LODGE NO. 72, EFFECTIVE DECEMBER 1, 2019 THROUGH DECEMBER 31, 2024, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA that the agreement with the City of Columbus Police Department Fraternal Order of Police, Lodge No. 72, effective December 1, 2019 through December 31, 2024, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2019.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



The City of **Columbus**

HUMAN RESOURCES DEPARTMENT
Human Resources • Risk Management
Office (402) 562-4243 • Fax (402) 563-1380

DATE: November 8, 2019
TO: Honorable Mayor and City Council
FROM: Tammy Orender, Human Resource Director *TO-*
SUBJECT: Police Collective Bargaining Agreement 2019/2024

Attached is the 2019/2024 Police Collective Bargaining Agreement.

Listed below are the sections that had updates to them:

- Article 4.1 – Change date to “current” regarding to Employer’s personnel policies.
- Article 4.2 – Same change as Article 4.1
- Article 7.1 – Changed dates to reflect new Agreement.
- Article 10.1 – Same change as Article 7.1
- Article 12.2 – Changed date to “current” regarding Personnel Manual.
- Article 17.1 – Changed dates to reflect new Agreement.
- Article 22.1 - Sick Leave. Removed both paragraphs from current and added to abide to the Employer’s Personnel Policy Manual.
- Article 26.1 – Added K-9 Handler.
- Article 33.1 – Changed date to reflect new Agreement.



CITY OF COLUMBUS, NEBRASKA
AND
CITY OF COLUMBUS POLICE DEPARTMENT FRATERNAL ORDER OF
POLICE, LODGE NO. 72.
COLLECTIVE BARGAINING AGREEMENT
DECEMBER 1, 2019 THROUGH DECEMBER 31, 2024

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ARTICLE 1

1.1 AGREEMENT

This Agreement is entered into by and between the City of Columbus, Nebraska, hereinafter referred to as the "Employer," and Fraternal Order of Police, Lodge No. 72, hereinafter referred to as the "Union."

ARTICLE 2

2.1 PURPOSE

The purpose of this Agreement is to achieve and maintain harmonious relations between the Employer and the Union which consists of Sergeants, Police Officers, or any other Civil Service rank below the rank of Captain; to maintain and increase individual productivity and quality of services; to prevent interruptions of work and interference with the efficient operation of the Columbus Police Department; and to provide an orderly and prompt method of handling and processing grievances. All portions of this Agreement shall be interpreted in such a manner as to further this purpose.

ARTICLE 3

3.1 RECOGNITION

The Employer recognizes the Union as the exclusive collective bargaining agent for all full-time Sergeants, Police Officers, or any other Civil Service rank below the rank of Captain employed by the City of Columbus, Nebraska.

ARTICLE 4

4.1 COMPLETE AGREEMENT

The parties mutually agree that this contract constitutes the complete and entire Agreement between the Employer and the Union and supersedes all previous agreements. There are no oral agreements, nor is this Agreement based upon any oral representation covering the subject matter of this Agreement. Negotiations shall not be reopened on any subject, whether contained herein or not, during the life of this Agreement, unless agreed upon by both parties. This contract shall not be modified, altered, changed, or amended in any respect unless in writing and signed by both parties. The Employer and Union agree to abide by the current Employer's personnel policies and procedures, except where this agreement invokes different policies and procedures.

4.2 CITY PERSONNEL MANUAL

The current Columbus City Personnel Manual in City Ordinance, is considered part of this Agreement and is Attachment 1.

ARTICLE 5

5.1 SAVING PROVISION

If any provision of this Agreement is declared by proper legislature, administrative, or judicial authority to be void, 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 6

6.1 CHOICE OF LAW

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 7

7.1 DURATION OF AGREEMENT

This Agreement shall be in effect from December 1, 2019 through December 31, 2024. This Agreement shall automatically continue in effect beyond December 31, 2024, except that, after December 31, 2024, this Agreement may be terminated by the following manner:

By both parties agreeing to termination; or

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

ARTICLE 8

8.1 PROHIBITION OF DISCRIMINATION

All provisions of this Agreement shall be applied to all Employees in the bargaining unit without discrimination as to sex, race, color, age, 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.

8.2 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 9

9.1 WORK STOPPAGES AND DISRUPTIONS

A Union member participating in work stoppages and/or disruptions will be subject to disciplinary measures.

ARTICLE 10

10.1 COMMISSION OF INDUSTRIAL RELATIONS (CIR)

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 Employer, hereby knowingly, intelligently, and voluntarily waive their right to file any proceedings with the 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 term of the contract (December 1, 2019 through December 31, 2024) covered by this Agreement. If one of the parties allegedly violates a contract right, the Union or the Employer will be free to file a proceeding with the Commission of Industrial Relations or with a court of competent jurisdiction, or to submit the issue to arbitration. However, if the Union or the Employer chooses to submit the issue to arbitration, the other party must agree to such submission. A court's jurisdiction or the jurisdiction of the Nebraska Commission of Industrial Relations (CIR) will not be defeated or nullified in such a proceeding by the other party requesting arbitration after a petition has been filled.

ARTICLE 11

11.1 MEETINGS AND BULLETIN BOARDS

Except when scheduled for Columbus Police Department operations, the Employer agrees to allow the Union the use of Department facilities for meetings. The Employer agrees to allow the Union to post and maintain a bulletin board in the Police Officers Report Room or other agreed upon location for Union activities and information.

ARTICLE 12

12.1 GRIEVANCE PROCEDURE

A grievance is hereby jointly defined to be any claim, request, or complaint by any Employee or the union regarding the application of the specific terms of this Agreement.

12.2 LIMITATIONS

The grievance procedure, as outlined in Section 6.25 of Employer's Personnel Policy Manual, 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.

The grievance procedure described in Section 6.25 of the current Employer's Personnel Policy Manual shall govern the grievance process.

12.3 DECISION APPEAL

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

ARTICLE 13

13.1 INQUIRIES, ALLEGATIONS, AND INTERNAL AFFAIRS INVESTIGATIONS

At no time will any employee of the Columbus Police Department randomly view recorded video events for the purpose of seeking disciplinary action. If a written or verbal complaint against an employee has been received from a named complainant, either internally or externally, any member of the employee's chain of command may review the recorded incident to determine the validity of a complaint prior to initiating an Allegation, Inquiry, Commendation.

The Employer agrees that the affected Employee's immediate Supervisor shall investigate any inquiry or allegation unless it involves a possible violation of the law or civil rights, or insubordination to the level that the Supervisor deems it necessary to refer the inquiry or allegation to the next level of command. In the event an investigation is initiated, the Supervisor shall notify the affected Employee in writing of the investigation if such notification is not detrimental to the investigation. The affected Employee shall receive such written notification within three (3) of his/her working days. Thereafter, the Supervisor shall notify the affected Employee of the status of the investigation at least every thirty (30) days until the investigation is completed.

In the event an inquiry or allegation is referred or directly assigned to an Internal Affairs Investigator, the Investigator shall notify the affected Employee in writing of such referral or direct assignment if not detrimental to the investigation. The affected Employee shall receive such written notification within three (3) of his/her working days. Thereafter, the Investigator shall notify the affected Employee of the status of the investigation at least every thirty (30) days until the investigation is completed.

Following the completion of an inquiry, allegation, or internal affairs investigation by either a Supervisor or an Internal Affairs Investigator, the affected Employee shall have the right to appeal any disciplinary action in accordance with the Employer's Personnel Policy Manual.

The Employer agrees that failure to comply with the notification procedure shall result in the Supervisor's or Internal Affairs Investigator's being disciplined according to Section 6.35 of the Employer's Personnel Policy Manual. If a Supervisor or an Internal Affairs Investigator fails to comply with the notification procedure, the Employer agrees to

provide the affected Employee with written proof of the discipline as soon as practicable. The Union agrees that delays in the notification procedure will not be a detrimental factor in the outcome of an inquiry or internal affairs investigation.

The Employer agrees that, when possible, no Employee of the same rank or title as the affected Employee will be assigned to investigate any part of an inquiry, internal affairs allegation, or criminal incident. Furthermore, the Employer agrees that, when possible, no Police Officer or Investigator will be assigned to investigate any part of an inquiry, internal affairs allegation, or criminal incident involving an employee of the Columbus Police Department. This restriction shall not include misdemeanor incidents directly involving family members of Columbus Police Department employees.

However, in the event circumstances do require an Employee to respond to and initiate an investigation, the Employer agrees that the responding and investigating Employee shall be relieved of these duties as soon as a Supervisor or an Internal Affairs Investigator of the appropriate command level arrives at the scene.

ARTICLE 14

14.1 POLYGRAPH EXAMINATIONS

If an employee is required to submit to a polygraph examination as part of an internal investigation, the employee shall be allowed to request and be granted an independent polygraph examiner not affiliated with the Department. If used, the polygraph examiner must be mutually agreed upon by the Employer and the Employee.

Questions asked during the polygraph examination shall be narrow in scope, and only involve the topic of the current investigation.

If the Employee requests an independent polygraph examiner and there are delays due to scheduling the appointment, the Employer shall be allowed reasonable additional time to complete the investigation.

ARTICLE 15

15.1 RESIDENCY REQUIREMENT

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

ARTICLE 16

16.1 TOUR OF DUTY

Generally, an Employee's tour of duty begins and ends on the appointed hour(s) at a point of assembly (usually the police vehicle). Special circumstances may occasionally

require an Employee to respond directly to an incident location; however, these special circumstances will be considered unusual and outside the scope of the general policy.

Off-duty Employees may use on-duty police personnel and vehicles for the purpose of transportation to and from work; however, this transportation is at the convenience of the Police Department. On-duty personnel are subject to radio calls, special assignments, or self-initiated police activity. These are not reasons, of themselves, to justify either an off-duty Employee's tardiness or overtime. Supervisory personnel may authorize the overtime of an off-duty Employee on an individual basis

When Employees make use of a City vehicle to begin their workday, their coverage under worker's compensation begins when they begin their duties for the day by entering the City vehicle.

ARTICLE 17

17.1 WAGES

For years one (2020-2021,) two (2021-2022,) three (2023-2024) of this Agreement, the mean of the starting and maximum rates for Police Officers and Sergeants or any other Civil Service rank below the rank of Captain from the cities of Beatrice, Fremont, Norfolk, Kearney, Hastings, and North Platte in effect on October 1 of the respective year, will be used for the pay scale for these positions.

17.2 ADVANCEMENT ON THE PAY SCALE.

When Police Officer trainees have successfully completed the Columbus Police Department's Field Training Program, they will move to Step Two (2) of the pay scale. At the end of twelve (12) months of satisfactory employment, they will move to Step Three (3) of the pay scale.

Thereafter, Employees will receive at least a one (1) step increase on their anniversary date unless the Employee's work performance does not meet the requirements of the position as documented in Section 12 of the Employer's Performance Evaluation Form. Except for purposes of discipline or reduction in force, no Employee shall be moved to a lower step at the beginning of a contract year, whether for purposes of recalculating the base rate or step rate of pay.

17.3 DIRECT DEPOSIT OF PAY

All employees covered by this contract will be paid by direct deposit.

ARTICLE 18

18.1 RECALL TO DUTY

All Employees are subject to recall to duty, upon notification, for emergencies at the discretion of the Police Chief, or in the Chief's absence, the Chief's designee. In such

instances, affected Employees shall receive compensation in accordance with this Agreement.

ARTICLE 19

19.1 OVERTIME.

If requested to work overtime, Employees will be expected to do so unless excused for good cause.

19.2 HOURS WORKED.

Overtime hours are based on hours worked in excess of eighty (80) hours in the designated two-week pay period for Employees working twelve (12) hour shifts, and forty (40) hours in a one-week period for Employees working eight (8) or ten (10) hour shifts.

Sick leave, compensatory time, military leave, jury duty, funeral leave, workers compensation, compassionate leave, and disciplinary administrative leave hours-used shall not be considered as hours worked for the purposes of calculating overtime.

Holiday hours will be counted as worked hours for overtime calculations.

Vacation and procedural administrative leave hours are counted as hours worked for the purpose of overtime calculations. If an employee is placed on procedural administrative pending an investigation and that investigation finds wrong doing on the part of the employee wherein disciplinary actions is taken, then that administrative leave shall not be counted as hours worked for the purposes of overtime calculations.

19.3 OVERTIME COMPENSATION.

Overtime pay at the rate of one and one-half (1 1/2) times the regular hourly rate of pay shall be paid as follows regardless of whether forty (40) or eighty (80) worked hours accrued in the pay period.

19.4 COURT APPEARANCES AND EMERGENCY CALL-BACK

For all time worked as a result of being called to work other than when normally scheduled, during an emergency, or for official court appearances. The Employee shall receive a minimum of two (2) hours guaranteed overtime pay or one and one-half (1-1/2) times the regular rate of pay for the actual hours worked, whichever is greater.

Employees shall have the option to receive a minimum of two (2) hours of pay for all time worked as a result of being called to work for any scheduled work details, meetings, and training sessions. Employees may elect to work for less than two (2) hours; in such cases, they shall receive the actual hours worked as compensation. The

Union agrees that when Employees elect to receive the two (2) hour minimum, they shall work for a minimum of two (2) hours. Except for emergencies, the Employer agrees that Employees on any scheduled work details, meetings, and training sessions will not be required to perform any duties that may likely require them to work for more than the two (2) hour minimum.

Hours worked for scheduled mandatory meetings, and mandatory training sessions are not guaranteed at an overtime rate.

Employees shall not be ordered off the job before the end of the pay period to avoid payment of regular rate or overtime compensation.

Hours worked for selective enforcement, grants, and special duty such as football games, basketball games, or other security details are guaranteed at an overtime rate and for a minimum of two (2) hours overtime pay.

Overtime hours must have the approval of a Supervisor and should be approved in advance whenever possible. Approval shall be indicated by the Supervisor initialing the Employee's time sheet.

19.5 WORK SHIFTS

Work Shifts

Uniformed Patrol Officers and Sergeants will work 12 hour shifts. During a normal 2 week pay period officers and sergeants will under normal circumstances work six 12 hour shifts and one 8 hour shift as staffing permits. Investigators/ Detectives and the Investigations Sergeant will work four 10 hour shifts per week. School Resource Officers will generally work 8 hours shifts. The union recognizes that during times of emergency and extreme manpower shortages that schedules may be altered to assure coverage.

ARTICLE 20

20.1 VACATION

The Union and the Employer agree to abide by Section 5.00 of the Employer's Personnel Policy Manual.

ARTICLE 21

21.1 COMPENSATORY TIME

In lieu of pay for overtime, an Employee may be granted compensatory time upon approval of the department head. If hours worked are eligible for overtime pay, one and one-half (1 1/2) hours of compensatory time will accrue for each overtime hour. If the hours over forty (40) or eighty (80) hours are not eligible for overtime, one (1) hour of compensatory time will be banked for each hour worked. The maximum accumulation

limit of compensatory time shall be 280 hours.. Should an Employee accrue over the maximum limit of compensatory time, the excess will be automatically paid out with the next paycheck.

Any Employee that has accrued compensatory time shall, upon termination of employment, be paid for such hours of unused compensatory time at the higher of his/her final regular rate of pay or the average regular rate during his/her last three years of employment, which ever rate of pay is higher.

21.2 COMPENSATORY TIME SELL BACK

Upon the Employee's written request to his or her Department Head, received no later than October 1 of each year, accumulated compensatory time of up to fifty (50) hours annually shall be paid to the Employee in cash on the first paycheck in November of each year.

The exception to this is the separation of employment with the City, in which case all unused compensatory time accumulated will be paid.

ARTICLE 22

22.1 SICK LEAVE

The Union and the Employer agree to abide by Section 5.20 of the Employer's Personnel Policy Manual.

ARTICLE 23

23.1 EDUCATIONAL INCENTIVE

The Employer agrees to pay a monthly educational incentive to all Employees who have completed college course work at recognized institutions. The rate of pay shall be twenty-five dollars (\$25.00) to Employees who have completed an Associates Degree or one-half of a Bachelors Degree Program; sixty-five (\$65.00) to Employees who have completed a Bachelors Degree; and ninety dollars (\$90.00) to Employees who have completed a Masters Degree.

23.2 TUITION REIMBURSEMENT.

The Employer agrees to reimburse Employees eighty percent (80%) of tuition, books, and fees, subject to the following conditions:

Only full-time Employees are eligible and must have completed one continuous calendar year of employment;

The Employee must enroll with a recognized and accredited college, university, technical school, correspondence school, or the equivalent thereof;

The continuing education courses must occur while off-duty;

The course must be satisfactorily completed, and receipts for tuition, books, and fees must be submitted as a basis on which to compute the refund;

Except when financial constraints or changes in service require reductions in force, the Employer shall, for each instance in which education reimbursement is sought, approve the course and such reimbursement if the Employee meets each of the above conditions;

Where the Employee is already receiving outside tuition or scholarship assistance, the Employer will make the reimbursement for education costs to the extent that the total payments received by the Employee from all sources do not exceed one hundred percent (100%) of the total course cost; and

The Employee shall only be allowed a maximum of five hundred dollars (\$500.00) per calendar year; however, there shall be no limit to the lifetime maximum benefit.

In the event an Employee chooses to terminate his or her employment, the following reimbursement schedule shall apply:

If within one year from the date of tuition reimbursement, the Employee shall reimburse the Employer one hundred percent of such reimbursement.

If within two years from the date of tuition reimbursement, the Employee shall reimburse the Employer fifty percent of such reimbursement.

If within three years from the date of tuition reimbursement, the Employee shall reimburse the Employer twenty-five percent of such reimbursement. After three years, no reimbursement by the employee is required.

ARTICLE 24

24.1 SHIFT DIFFERENTIAL

A fifty cent (\$0.50) per hour differential credit will be paid to Employees who work between 6 p.m. and 6 a.m. This compensation will be paid on each payday.

An Employee may choose to have differential hours added to their compensatory time bank, recognizing that hours added to the compensatory time bank do not have a pay rate attached to them and that compensatory hours are redeemed at what is the current rate of pay when later removed from the compensatory time bank.

ARTICLE 25

25.1 FIELD TRAINING COMPENSATION.

Field Training Officers shall receive twenty hundredths (0.20) of an hour of compensatory time for every hour he/she trains or supervises a Police Officer trainee. Approval of the compensatory time shall be indicated by a Supervisor of the Field Training Program initialing the Field Training Officer's time sheet.

ARTICLE 26

26.1 ON CALL COMPENSATION

A designated Investigator shall be required to be available for call back to duty during each twenty-four (24) hour period. The designated Investigator shall receive three (3) hours pay at his/her regular rate of pay for the twenty-four (24) hour period that he/she had on call responsibility. The provisions of this contract, Article 15 and Columbus Police Department Standard Operating Procedures Manual Administrative Order 1-1, Use of Intoxicants, shall prevail. Any Employee who is designated to be on call and is similarly restricted shall be compensated at an equivalent rate. The K-9 Handler and designated Criminal Investigator shall receive Back Up Pager Compensation of \$166 a month.

26.2 CELL PHONE STIPEND

Officers, by virtue of the duty assignment, and designated by the Police Chief or his/her designee, shall receive a cell phone stipend in the amount of \$10.00 per month.

ARTICLE 27

27.1 HOLIDAYS

Ten (10) holidays will be observed as listed below:

New Year's Day	January 1
Presidents' 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
Day After Thanksgiving Day	Fourth Friday in November
Christmas Day	December 25
Employee's Birthday	Actual Date

Employees are entitled to paid leave in observance of these holidays. The pay shall be equal to the number of normally scheduled work hours for the Employee's shift at the

regular rate of pay. In addition, an Employee may take two (2) hours of holiday time one (1) day per year to attend a religious observance of his/her faith.

An Employee terminating before the actual holiday is not eligible for holiday pay. A holiday which occurs during an approved paid vacation will not be considered a part of the vacation. The Employee will be entitled to an additional paid day-off.

Employees scheduled to work during an observed holiday will be paid their regular rate of pay for the scheduled holiday as a part of the Employee's holiday compensation. The Employee will also receive one and one-half (1 1/2) times their regular rate of pay for all hours worked on the holiday. Employees whose birthdays fall on one of the other observed holidays shall observe their birthdays on the following day.

For the purpose of uniformity in payroll processing, the hours qualifying for holiday pay will be those hours which are worked between 6 a.m. of the day of the holiday and through 6 a.m. of the day following the holiday itself.

ARTICLE 28

28.1 UNIFORMS, EQUIPMENT PURCHASES, AND MAINTENANCE ALLOWANCE

The Employer shall furnish all required uniforms and equipment, excluding footwear and undergarments. While Employees will provide input on uniforms and equipment, final purchasing responsibility rests with the Police Chief.

28.2 BALLISTIC VESTS

The Employer shall ensure that every Employee is furnished with a ballistic vest that does not exceed the manufacturer's expiration or recommended replacement date.

28.3 QUARTERMASTER ACCOUNT

The Employer shall maintain a Quartermaster System with a monthly compensation credit being accrued at the rate of forty-eight (\$48.00) dollars for Police Officers or any other rank below the rank of Captain, and fifty-six (\$56.00) dollars for Investigators. Employees may use their Quartermaster Account to purchase police or job-related equipment and services subject to approval by the Police Chief. Employees will be authorized to purchase at least two (2) approved handguns during the term of their employment. In the event an Employee is denied authorization to purchase an item, the Employee may file a grievance in accordance with this Agreement. Any Employee, upon termination of employment, shall be paid the balance of his/her account.

Items purchased with the quartermaster account are considered property of the Employee and considered taxable income by the Internal Revenue Service code.

ARTICLE 29

29.1 PAYROLL DEDUCTION

Employees may use payroll deduction for the following programs and for any programs that the Employer may add during the term of this Agreement:

- | | |
|-----------------------|------------------------------------|
| Health Insurance | Life Insurance (Term & Whole Life) |
| Union Dues | Credit Union |
| Pension | Flexible Benefit Plan |
| Deferred Compensation | Dental Insurance |

ARTICLE 30

30.1 ELIGIBILITY LIST

The Employer agrees to maintain a Civil Service eligibility list for the position of Police Officer as delineated by Nebraska law. (120) days. The City agrees to move expeditiously to fill all vacancies and that budgetary concerns should not slow the process.

ARTICLE 31

31.1 REST PERIODS

The Employer shall endeavor to provide Employees working eight and ten hour shifts a forty-five minute and two fifteen minute rest periods during a shift.

The Employer shall endeavor to provide Employees working twelve-hour shifts one one-hour, and one forty-five minute rest period during a shift.

All rest periods are to be considered time worked and all Employees are to be considered on an on-call status.

ARTICLE 32

32.1 TRAVEL TIME

The Union and Employer agree to follow Section 4.15 of the City Personnel Policy Manual with the exception:

Time spent traveling to and from other cities on required assignment is counted as hours worked regardless of the time of day spent traveling. Travel and work that extends over a 24-hour period, such as a multi-day educational seminar held outside of Columbus, requires a written plan of travel hours to be given to the Police Chief or his/her designee for written approval.

ARTICLE 33

33.1 INSURANCE

The Employer agrees to provide Employer-paid long-term disability, life insurance, and single health insurance. The Employer agrees to offer each eligible Employee a "family plan" of hospital and medical insurance coverage. The Employer shall pay eighty-four percent (84%) of the premium and provide a health plan substantially the same as that in effect on December 1, 2019.

The Employer shall pay ninety-three percent (93%) of the premium for the single health coverage for each covered plan year. It is agreed that the Union will provide two representatives for the Health Committee. Any future changes to the health plan, dental plan and or the premium structure for both plans will be approved through this committee and the Union and the Employer will abide by the decision of this committee, pending City Council approval. The City administration will fully support the recommendations of the Health Committee.

The employer agrees to add the opportunity for those employees age 50 or over who retire with at least 20 years of service to continue on the City of Columbus Health Plan after retirement by paying the full premium for themselves and/or their eligible dependents. It is further stipulated that the eligible employee and /or his/her eligible dependents must first use up COBRA eligibility before being added back to the City's billing system, and that eligibility for the employee and/or eligible dependents will cease upon the employee and/or eligible dependents becoming qualified for the Medicare Program.

The Employer agrees to provide Employer-paid single dental insurance. The Employer agrees to offer each eligible Employee a "family plan" of dental insurance coverage. The Employee shall pay the difference in premium between the single and family dental insurance. The Employer shall provide a dental plan substantially the same as that in effect on December 1, 2019.

ARTICLE 34

34.1 TEMPORARY SHIFT LEADER

When the assigned duty sergeant in the patrol division will be absent for at least one hour, the next most senior officer will be designated as the Shift Leader, The Shift Leader shall be paid an additional two dollars (\$2.00) per assignment hour. This compensation will be paid each payday.

An Employee may choose to have temporary shift leader hours added to their compensatory time bank, recognizing that hours added to the compensatory time bank

do not have a pay rate attached to them and that compensatory hours are redeemed at what is the current rate of pay when later redeemed from the compensatory time bank.

ARTICLE 35

35.1 COMPASSIONATE LEAVE

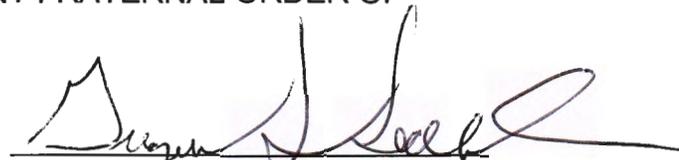
An Employee will be eligible for up to three shifts off instead of 24 hours as stated in the Compassionate Leave policy Section 5.90 of the City Personnel Manual.

ARTICLE 36

36.1 ACCEPTANCE OF AGREEMENT

IN WITNESS WHEREOF, the parties have set their hands this 8th day of November, 2019.

For the CITY OF COLUMBUS POLICE DEPARTMENT FRATERNAL ORDER OF POLICE, LODGE NO. 72.



Union Representative

For the City Of Columbus:

Mayor

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ORDINANCE NO. 19-46

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO VACATE CERTAIN EASEMENTS IN FARM VIEW SUBDIVISION, COLUMBUS, PLATTE COUNTY, NEBRASKA, LABELED ON THE PLAT OF FARM VIEW SUBDIVISION AS 5 FOOT UTILITY EASEMENT TO BE VACATED; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH, PROVIDING FOR AN EFFECTIVE DATE, AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

WHEREAS, a request has been made that certain easements in Farm View Subdivision, a Minor Subdivision of Lots 3, 4, & 5 in Block B and Lots 4, 5, 6, 7, 8, & 9 in Block D of Farm View Addition, Columbus, Platte County, Nebraska, be declared vacated; and

WHEREAS, the easements to be vacated were previously described as 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; and

WHEREAS, said easements as previously described were vacated by the City of Columbus as set forth in Ordinance No. 19-34; and

WHEREAS, Lots 3, 4, & 5 in Block B and Lots 4, 5, 6, 7, 8, & 9 in Block D in Farm View Addition have been subdivided and re-platted as Farm View Subdivision and the easements previously vacated are shown and labeled on the plat of Farm View Subdivision as Existing Utility Easement to Be Vacated; and

WHEREAS, for purposes of providing clarity of title, the easements vacated by Ordinance No. 19-34 and shown as Existing Easements to be Vacated on the plat of Farm View Subdivision should be affirmatively declared vacated in reference to Farm View Subdivision, as they are the same easements referred to and vacated in Ordinance No. 19-34; and

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

Section 1. That the request to vacate all 5 foot utility easements shown and labeled on the plat of Farm View Subdivision as 5 foot Utility Easement to be Vacated shall be and is hereby approved;

Section 2. That the City of Columbus hereby vacates all 5 foot utility easements shown and labeled on the plat of Farm View Subdivision as 5 foot Utility Easement to be Vacated;

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



Granville Custom Homes, Inc.

4514 Howard Blvd, Columbus, NE 68601

granville-homes.com

November 1, 2019

City Clerk

City of Columbus

By email to: mluckey@columbusne.us

Re: Ordinance request

Dear City Clerk:

We are requesting an ordinance vacating certain easements that have already been vacated by a prior ordinance.

Granville Custom Homes owns all lots in Farm View Addition in Columbus. We replatted a group of these lots as a minor subdivision under the name Farm View Subdivision. In order to do so the sideyard easements were vacated by Ordinance No. 19-34. The minor subdivision was filed with the Platte County Register of Deeds. The minor subdivision supplanted the plat of Farm View Addition as to the lots that were involved. Subsequently Ordinance No. 19-34 was filed with the Register of Deeds. The ordinance referred to the vacated easements in Farm View Addition but those lots were absorbed into Farm View Subdivision. This has created a complication with indexing the ordinance against lots that no longer exist. In order to properly index the easement vacations we are requesting a companion ordinance to again declare these easements vacated and referring to them in context of Farm View Subdivision. Then the companion ordinance can be properly indexed against Farm View Subdivision. It should be noted that the easements are indeed vacated. The purpose of the proposed ordinance is to allow the easement release to be filed in a systematic way.

Sincerely,

Steven Ramaekers

Steven Ramaekers, President

Granville Custom Homes, Inc.

The City of **Columbus**

MEMORANDUM

DATE: November 13, 2019
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Farm View Subdivision/Addition Utility Easement Vacation

RECOMMENDATION:

I recommend approval of the Ordinance to vacate utility easements in Farm View Subdivision which were previously approved in Ordinance 19-34.

DISCUSSION:

The Ordinance revises the description wording of the vacation at the request of the Platte County Register of Deeds office to vacate the 5-foot side year easements on Lots 3, 4, and 5, Block B and Lots 4, 5, 6, 7, 8, and 9, Block D in Farm View Addition.

FISCAL IMPACT:

None.

ALTERNATIVE:

None

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

ORDINANCE NO. 19-36

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO REVISE AND AMEND THE LAND DEVELOPMENT ORDINANCE, ZONING CHAPTER, ADOPTED BY ORDINANCE 96-08 ON MARCH 18, 1996, AND ADOPTED AUGUST 4, 1997 AS THE OFFICIAL ZONING CODE OF COLUMBUS BY ORDINANCE 97-17, AS FOLLOWS: BY AMENDING TABLE 4-3 OF THE LAND DEVELOPMENT ORDINANCE, SPECIFICALLY THE SITE DEVELOPMENT REGULATIONS FOR R-2 ZONING DISTRICTS TO ALLOW MAXIMUM BUILDING COVERAGE TO BE INCREASED FROM 35 PERCENT TO 50 PERCENT WITH APPROVAL OF A SPECIAL USE PERMIT AND TO INCREASE MAXIMUM IMPERVIOUS COVERAGE FROM 55 PERCENT TO 65 PERCENT WITH APPROVAL OF A SPECIAL USE PERMIT; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM AS AUTHORIZED BY §16-405 OF NEBRASKA REVISED STATUTES.

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

Section 1. That the City of Columbus, Nebraska under Ordinance 96-09 adopted the Land Development Ordinance for the City of Columbus, Zoning Chapter, on March 18, 1996, and adopted August 4, 1997 as the official Zoning Code of Columbus by Ordinance 97-17.

Section 2. That the Zoning Chapter of the Land Development Ordinance for the City of Columbus, Table 4-3, Site Development Regulations for R-2 Zoning Districts is hereby amended to increase the "Maximum Building Coverage" from 35 percent to 50 percent with approval of a Special Use Permit, and to increase the "Maximum Impervious Coverage" from 55 percent to 65 percent with approval of a Special Use Permit.

Section 3. This Ordinance shall repeal all ordinances or portions thereof in conflict herewith.

Section 4. This Ordinance shall become effective upon its passage, approval and publication as provided by law. Publication shall be in pamphlet form as authorized by 16-405 of the Nebraska Statutes with distribution to be made by making copies available to any interested parties 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

ORDINANCE NO. 19- 42

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING CHAPTER 150 OF TITLE XV OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) BY ADOPTING THE 2012 INTERNATIONAL RESIDENTIAL CODE; ADOPTING AMENDMENTS TO SAID CODE; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND PROVIDING FOR AN EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, to adopt the 2012 International Residential Code and in furtherance thereof to amend Chapter 150 of Title XV of Ordinance No. 05-47 (Columbus City Code) as follows:

Section 1. That Section 150.105 of Chapter 150 of Title XV of Ordinance No. 05-47 is hereby amended to read as follows:

150.105 ADOPTION OF THE INTERNATIONAL RESIDENTIAL CODE: It is hereby adopted for the purposes of establishing rules and regulations governing the erection, construction, enlargement, alteration, moving, removal, conversion, demolition, occupancy, equipment, repair, height and area of detached one and two-family dwellings and multiple single-family dwellings (townhouses) not more than three stories in height with separate means of egress within the jurisdiction, including permits, and providing penalties for the violation thereof that certain building code known as the International Residential Code, 2012 Edition, one copy of which has been and is now filed in the office of the City Clerk and the same is hereby adopted and incorporated by reference herein and made a part hereof as if fully set forth at length herein, from the date on which this section shall take effect and provisions thereof shall be controlling and the erection, construction, enlargement, alteration, repair, moving, removal, conversion, demolition, occupancy, equipment, use, height, area of detached one and two-family dwellings and multiple single-family dwelling (townhouses) not more than three stories in height with separate means of egress within the City or within the extraterritorial jurisdiction of the City.

Section 2. Section 150.106 of Chapter 150 of Title XV of Ordinance No. 05-47 is hereby is hereby amended to read as follows:

150.106 AMENDMENTS TO THE 2012 INTERNATIONAL RESIDENTIAL CODE.

(A) Section R101.1 Title. insert (City of Columbus, NE)

(B) Section R105 Permits. Delete the Electrical, Gas, Mechanical and Plumbing

provisions.

(C) Section R105.2(1) of the 2012 International Residential Code is hereby amended to read as follows:

R105.2(1). One story detached accessory structures provided the floor area does not exceed 120 square feet.

(D) Section R105.2(2) of the 2012 International Residential Code is hereby amended to read as follows:

R105.2(2). Fences more than three feet from any property line.

(E) Section R108.2 of the 2012 International Residential Code is hereby amended to read as follows:

R108.2 Schedule of Permit Fees. On buildings, structures, electrical, gas, mechanical and plumbing systems or alterations requiring a permit, a fee for each permit shall be paid as required, in accordance with the schedule as established by the applicable governing authority. In addition, a plan review fee equal to ten percent of the building permit shall be paid for a plan review.

(F) Section R113.4 of the 2012 International Residential Code is hereby amended to read as follows:

R113.4 Violation Penalties. Any person, firm or corporation violating any of the provisions of this Code shall be deemed guilty of a misdemeanor and the person shall be deemed guilty of a separate offense for each and everyday or portion thereof during which any violation of any of the provisions of this Code is committed, continued or permitted and upon conviction shall be punishable by a fine of not more than thirty days or by both fine and imprisonment.

Whenever the Building Official is satisfied that any provisions of this Code have been violated or are about to be violated or that any order or direction made pursuant to this Code has not been carried out or is being disregarded, he may apply to the City Council and request that it order civil proceedings to be instituted. Any civil proceedings, when instituted by the City Attorney at the direction of the City Council shall be brought in the name of the City of Columbus. Nothing in this Section and no action taken thereunder will exclude any other proceedings authorized by this Code or any other law or ordinance in force or to exempt any person violating this Code or any of the laws from any penalty which might be incurred.

(G) Table R301.2(1) of the 2012 International Residential Code is hereby amended

to read as follows:

TABLE R301.2(1)

Ground Roof Snow Load	25 lbs. per square foot
Wind Speed	90 mph
Seismic Design Category	A
Subject to Damage from Weathering	Severe
Subject to Damage from Frost Line Depth	36 inches
Subject to Damage from Termite	Moderate to Heavy
Subject to Damage from Decay	None to Slight
Winter Design Temperature	-3
Ice Barrier Underlayment Required	Yes
Flood Hazard	Adopted FEMA Firm Map
Air Freezing Index	1720
Mean Annual Temp	50

(H) Section R302.2 Exception of the 2012 International Residential Code is hereby amended to read as follows:

R302.2 Townhouses, Exception: A common 1-hour fire resistance-rated wall assembly tested in accordance with ASTM E 119 or UL263 is permitted for townhouses if such walls do not contain plumbing or mechanical equipment, ducts or vents in the cavity of the common wall and the structure is protected by an approved sprinkler system. The wall shall be rated for fire exposure from both sides and shall extend to and be tight against exterior walls and the underside of the roof sheathing. Electrical installations shall be installed in accordance with the NEC. Penetrations of electrical boxes shall be in

accordance with Section R302.4.

(I) Section R302.2.4 No. 5 of the 2012 International Residential Code is hereby amended to read as follows:

R302.2.4 #5. Townhouses separated by a common 1-hour fire-resistance rated wall as provided in Section R302.2 and the structure is protected by an approved sprinkler system.

(J) R302.5.1 of the 2012 International Residential Code is hereby amended to read as follows:

R:302.5.1 Opening Protection. Openings from a private garage directly into a room used for sleeping purposes shall not be permitted. Other opens between the garage and residence shall be equipped with solid wood doors not less than 1 3/8 inches (35mm) thick, or 20 minute rated fire doors.

(K) Section R311.7.5.1 of the 2012 International Residential Code is hereby amended to read as follows:

R311.7.5.1 Risers. The maximum riser height shall be 8 inches (203 mm). The riser shall be measured vertically between leading edges of the adjacent treads. The greatest riser height within any flight of stairs shall not exceed the smallest by more than 3/8 inch (9.5 mm). Risers shall be vertical or sloped from the underside of the nosing of the tread above at an angle not more than 30 degrees (0.51 rad) from the vertical. Open risers are permitted provided that the opening between treads does not permit the passage of a 4-inch-diameter (102 mm) sphere.

Exception: The opening between adjacent treads is not limited on stairs with a total rise of 30 inches (762 mm) or less.

(L) Section R311.7.5.2 of the 2012 International Residential Code is hereby amended to read as follows:

R311.7.5.2 Treads. The minimum tread depth shall be 9 inches (229 mm). The tread depth shall be measured horizontally between the vertical planes of the foremost projection of adjacent treads and at a right angle to the tread's leading edge. The greatest tread depth within any flight of stairs shall not exceed the smallest by more than 3/8 inch (9.5 mm).

(M) Section R313 Automatic Fire Sprinkler Systems of the 2012 International Residential Code is hereby deleted entirely.

(N) Section R322 of the 2012 International Residential Code is hereby amended to read as follows:

R322 Flood-Resistant Construction where approved by Federal, State, and City Flood Plain regulations.

(O) Section R403.1.4.1 of the 2012 International Residential Code is hereby amended to read as follows:

R403.1.4.1 Frost Protection. Except where otherwise protected from frost, foundation walls, piers and other permanent supports of buildings and structures shall be protected from frost by one or more of the following methods.

1. Extending below the frost line specified in Table R301.2(1).
2. Constructing in accordance with Section R403.3.
3. Constructing in accordance with ASCE 32.
4. Erected on solid rock.

Exceptions:

1. One-story wood or metal frame unheated and detached buildings not used for human occupancy and not over four hundred forty (440) square feet in floor area (where no dimension exceeds twenty-two feet (22') and the width between bearing walls does not exceed twenty feet (20')), may be constructed with walls supported on a monolithic footing and slab. The footing shall be a minimum of twelve inches (12") below grade and eight inches (8") wide. Detached wood frame garages over 440 square feet must have a minimum 8" wide x 36" deep foundation.
2. Decks not supported by a dwelling need not be provided with footings that extend below the frost line.

(O) All provisions contained in Section R405 of the 2012 International Residential Code are hereby deleted and shall be replaced with the following subsurface drainage provisions and the 2012 International Residential Code is amended accordingly, to-wit:

R405: Subsurface Drainage.

Section 1.

Drainage System. All residential dwellings located within the City limits of the City of Columbus or within the extraterritorial jurisdiction of the City, shall have installed, unless a waiver is obtained as provided herein, a system to remove subsurface water from below grade habitable space. The systems

for removing the water may be a coarse gravel base, subsoil drain, both of which are described herein, or any other system or combinations thereof when approved by the Building Official of the City of Columbus.

Section 2.

Definitions. Coarse gravel base, for the purposes of this Section shall mean, a minimum of 12" coarse gravel under the concrete floor of any below grade habitable spaces, with one 24" x 24" diameter deep well, the well being screened and having a concrete base, to act as a sump, for each 750 square feet of floor area of below grade habitable space.

Subsoil drain, for purposes of this Section shall mean subsoil drain tiles and a sump pit installed around the perimeter of foundations enclosing habitable spaces located below grade. In addition to the perimeter drains, the drains shall be installed so that all areas of the floor of below grade habitable space are within 10' of a drain tile. Drain tiles shall be installed at or below the area to be protected. The drain tile shall be surrounded by a minimum of 6" coarse gravel on all sides. The drain tile shall have a minimum diameter of 4" and shall be constructed of vitrified clay tile or PVC pipe. The sump into which the drain tile discharges shall be constructed of concrete or masonry block and shall have a minimum dimension of 24" x 24". The sump may also be constructed of polyethylene provided it conforms to Commercial Standard CS228-61, Building Official Code Administrator 73-78, Farmer's Home Administration Material Release 699 and American Society of Testing Material Standard Depth 405-76 as they in effect at the date of the adoption of this Section.

With either of the above-described systems, the sump shall discharge by gravity or mechanical means to a storm sewer, street or natural drainage way approved by the Building Official, but specifically shall not discharge into a sanitary sewer system.

Habitable space is defined, for purposes of this Section, as any space having a ceiling height of not less than 6' feet which is partially or completely below the ground level elevation.

All other terms and phrases used herein shall be defined by the International Residential Code as adopted by the City of Columbus, Nebraska.

Section 3.

Administration. The Building Official shall approve all drainage systems prior to and during their installation.

The requirements to install a drainage system for the removal of subsurface

water may be waived under the following conditions:

a. The Building Official may waive this Section if the floor of the below grade habitable space is above the highest recorded water level at the particular location of the building so constructed as demonstrated and proven by the owners of the property upon which the building is to be constructed.

Highest ground water elevation shall be determined by open soil boring on the property upon which the residence is to be constructed.

b. Owners of the subdivisions and additions platted prior to the adoption of this Section may apply for a waiver on the entire subdivision, the waiver being granted by the Building Official. The Building Official shall grant a waiver if the owner of the subdivision shows to the Building Official that the floors of below grade habitable space will not be constructed lower than the highest recorded ground water elevation.

The highest ground water elevation shall be determined by soil borings taken at various locations within the subdivision or addition. The soil borings shall be located not more than 300 feet apart or one per each acre or portion thereof in the addition or subdivision, whichever would require the least number of soil borings.

c. Subdivisions or additions approved subsequent to the passage of this Section which require that all below grade habitable spaces constructed in the subdivision or addition be constructed in a manner that the floor of the below grade habitable space is above the height of the highest measured ground water elevation.

The highest ground water elevation shall be determined by soil borings of various locations within the subdivision or addition. The soil borings shall be located not more than 300 feet apart or one per each acre or portion thereof, in the addition or subdivision, whichever would require the least number of soil borings.

Section 4.

Default. Failure to comply with the terms of this Section, by the owner of any building covered by this Section or by the owner of any real property included within the terms of this Section may result in the denial of the

building permit application and a fine of \$100 per day that the building does not conform to the above requirements.

(P) R501.3 The requirements for fire protection of floors is hereby deleted entirely.

(P) All provisions contained in Chapter 11 of the 2012 International Residential Code are hereby deleted and shall be replaced with the following manufactured home dwelling provisions and the 2012 International Residential Code is amended accordingly, to-wit:

Chapter 11: Manufactured Home Dwellings.

Section 1.

Definitions. For purposes of this Section, "manufactured home dwellings" shall mean a factory built structure which is to be used as a place for human habitation, which is not constructed or equipped with a permanent hitch or other device allowing it to be moved other than to a permanent site; which does not have permanently attached to its body or frame, any wheels or axles and which bears a label certifying it was built in compliance with the National Manufactured Home Construction and Safety Standards promulgated by the U.S. Department of Housing and Urban Development.

Section 2.

Construction Standards. A manufactured home complying with the following architectural or ascetic standards may be placed in all residential zones provided:

- a. The home shall not have less than 900 square feet of floor area;
- b. The home shall not have less than an 18 foot exterior width;
- c. The roof shall be pitched with a minimum vertical rise of 2.5" for each 12" of horizontal run;
- d. The exterior material shall be of a color, material and scale comparable with those existing in the residential site in which the manufactured home dwelling is being permanently installed;
- e. The home shall have a nonreflective roof material which is or simulates asphalt or wood shingles, tile or rock;
- f. Permanent utility connections shall be installed in accordance with local regulations;

g. The home shall bear an appropriate seal which indicates it was constructed in accordance with the standards of the U.S. Department of Housing and Urban Development;

h. The home shall have all wheels, axles, transporting lights and the removal towing apparatus removed; and

i. The home shall be constructed upon a permanent foundation that is constructed and build in accordance with local regulations.

(Q) Chapters 12, 13 and 14 of the 2012 International Residential Code are hereby deleted.

(R) Chapters 16-43 of the 2012 International Residential Code are hereby deleted.

Section 3. That Section 150.999 of Chapter 150 of Title XV of Ordinance No. 05-47 is hereby amended to read as follows:

150.999 PENALTY.

(A) Whoever violates any provision of this chapter for which no specific penalty is provided shall be punished as set forth in §10.99

(B) (1) Any person who shall violate or who shall refuse, neglect or fail to comply with any of the provisions of §§150.065 *et seq.* Shall be deemed guilty of a misdemeanor and upon conviction, shall be fined in a sum not less than \$5 nor more than \$50 for each offense; and any person holding a license under the supervision and authority of the Community Development Department who is convicted of having violated any of the provisions of §§150.065 *et seq.*, shall have that license revoked by the City Council. Any person having their license revoked for said cause shall not be granted a new license for a period of one year thereafter.

(2) Any person who shall have been convicted of having done any work in a manner prohibited by §§150.065 *et seq.*, and who shall fail, neglect or refuse to correct the same within ten days after conviction shall be guilty of an independent and separate offense for each day thereafter during which the work is permitted to remain in such improper condition.

Section 4. This ordinance shall repeal all other ordinances in conflict with the provisions of this ordinance.

Section 5. This ordinance shall take effect 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: August 7, 2019
FROM: Daniel Curtis, Community Development Director
TO: Planning Commission and City Council
RE: Amendments to the 2012 IRC

The amendments for consideration include;

1. Delete the requirement for fire protection of residential floors (R501.3)
2. Delete the requirement for self-closing hinges on the walk door between the house and garage. (R302.5.1)
3. In addition I updated Table R301.2(1) to conform with the minimum standards as provided by Code- No change from what we have been allowing for several years.

Daniel Curtis

Daniel Curtis
Community Development Director

DC:srr:

City	Fire Protection Floors	Garage Walk Door Self Closing Hinges
North Platte	No	Yes
Kearney	Yes	Yes
Hastings	Yes	Yes
Fremont	No	No For Single Family Only
Norfolk	No	No
York	Yes	Yes
Blair	Yes*	Yes
Lincoln	No	No
Omaha	No**	2006 IRC No Requirement

* Will be part of new Code

**Still on 2006 IRC

2012 IRC

R501.3 Fire protection of floors. Floor assemblies, not required elsewhere in this code to be fire-resistance rated, shall be provided with a 1/2-inch (12.7 mm) gypsum wallboard membrane, 5/8-inch (16 mm) wood structural panel membrane, or equivalent on the underside of the floor framing member.

Exceptions:

1. Floor assemblies located directly over a space protected by an automatic sprinkler system in accordance with Section P2904, NFPA13D, or other approved equivalent sprinkler system.
2. Floor assemblies located directly over a crawl space not intended for storage or fuel-fired appliances.
3. Portions of floor assemblies can be unprotected when complying with the following:
 - 3.1. The aggregate area of the unprotected portions shall not exceed 80 square feet per story
 - 3.2. Fire blocking in accordance with Section R302.11.1 shall be installed along the perimeter of the unprotected portion to separate the unprotected portion from the remainder of the floor assembly.
4. Wood floor assemblies using dimension lumber or structural composite lumber equal to or greater than 2-inch by 10-inch (50.8 mm by 254 mm) nominal dimension, or other approved floor assemblies demonstrating equivalent fire performance.

R302.5 Dwelling/garage opening/penetration protection.

Openings and penetrations through the walls or ceilings separating the *dwelling* from the garage shall be in accordance with Sections R302.5.1 through R302.5.3.

R302.5.1 Opening protection. Openings from a private garage directly into a room used for sleeping purposes shall not be permitted. Other openings between the garage and residence shall be equipped with solid wood doors not less than 1 3/8 inches (35 mm) in thickness, solid or honeycomb-core steel doors not less than 1 3/8 inches (35 mm) thick, or 20-minute fire-rated doors, equipped with a self-closing device.

ORDINANCE NO. 19-_____

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING CHAPTER 150 OF TITLE XV OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) BY ADOPTING THE 2012 INTERNATIONAL RESIDENTIAL CODE; ADOPTING AMENDMENTS TO SAID CODE; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND PROVIDING FOR AN EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, to adopt the 2012 International Residential Code and in furtherance thereof to amend Chapter 150 of Title XV of Ordinance No. 05-47 (Columbus City Code) as follows:

Section 1. That Section 150.105 of Chapter 150 of Title XV of Ordinance No. 05-47 is hereby amended to read as follows:

150.105 ADOPTION OF THE INTERNATIONAL RESIDENTIAL CODE: It is hereby adopted for the purposes of establishing rules and regulations governing the erection, construction, enlargement, alteration, moving, removal, conversion, demolition, occupancy, equipment, repair, height and area of detached one and two-family dwellings and multiple single-family dwellings (townhouses) not more than three stories in height with separate means of egress within the jurisdiction, including permits, and providing penalties for the violation thereof that certain building code known as the International Residential Code, 2012 Edition, one copy of which has been and is now filed in the office of the City Clerk and the same is hereby adopted and incorporated by reference herein and made a part hereof as if fully set forth at length herein, from the date on which this section shall take effect and provisions thereof shall be controlling and the erection, construction, enlargement, alteration, repair, moving, removal, conversion, demolition, occupancy, equipment, use, height, area of detached one and two-family dwellings and multiple single-family dwelling (townhouses) not more than three stories in height with separate means of egress within the City or within the extraterritorial jurisdiction of the City.

Section 2. Section 150.106 of Chapter 150 of Title XV of Ordinance No. 05-47 is hereby is hereby amended to read as follows:

150.106 AMENDMENTS TO THE 2012 INTERNATIONAL RESIDENTIAL CODE.

(A) Section R101.1 Title. insert (City of Columbus, NE)

(B) Section R105 Permits. Delete the Electrical, Gas, Mechanical and Plumbing provisions.

(C) Section R105.2(1) of the 2012 International Residential Code is hereby amended to read as follows:

R105.2(1). One story detached accessory structures provided the floor area does not exceed 120 square feet.

(D) Section R105.2(2) of the 2012 International Residential Code is hereby amended to read as follows:

R105.2(2). Fences more than three feet from any property line.

(E) Section R108.2 of the 2012 International Residential Code is hereby amended to read as follows:

R108.2 Schedule of Permit Fees. On buildings, structures, electrical, gas, mechanical and plumbing systems or alterations requiring a permit, a fee for each permit shall be paid as required, in accordance with the schedule as established by the applicable governing authority. In addition, a plan review fee equal to ten percent of the building permit shall be paid for a plan review.

(F) Section R113.4 of the 2012 International Residential Code is hereby amended to read as follows:

R113.4 Violation Penalties. Any person, firm or corporation violating any of the provisions of this Code shall be deemed guilty of a misdemeanor and the person shall be deemed guilty of a separate offense for each and everyday or portion thereof during which any violation of any of the provisions of this Code is committed, continued or permitted and upon conviction shall be punishable by a fine of not more than thirty days or by both fine and imprisonment.

Whenever the Building Official is satisfied that any provisions of this Code have been violated or are about to be violated or that any order or direction made pursuant to this Code has not been carried out or is being disregarded, he may apply to the City Council and request that it order civil proceedings to be instituted. Any civil proceedings, when instituted by the City Attorney at the direction of the City Council shall be brought in the name of the City of Columbus. Nothing in this Section and no action taken thereunder will exclude any other proceedings authorized by this Code or any other law or ordinance in force or to exempt any person violating this Code or any of the laws from any penalty which might be incurred.

(G) Table R301.2(1) of the 2012 International Residential Code is hereby amended to read as follows:

TABLE R301.2(1)

Ground Roof Snow Load	25 lbs. per square foot
Wind Speed	90 mph
Seismic Design Category	A
Subject to Damage from Weathering	Severe
Subject to Damage from Frost Line Depth	36 inches
Subject to Damage from Termite	Moderate to Heavy
Subject to Damage from Decay	None to Slight
Winter Design Temperature	-3
Ice Barrier Underlayment Required	Yes
Flood Hazard	Adopted FEMA Firm Map
Air Freezing Index	1720
Mean Annual Temp	50

(H) Section R302.2 Exception of the 2012 International Residential Code is hereby amended to read as follows:

R302.2 Townhouses, Exception: A common 1-hour fire resistance-rated wall assembly tested in accordance with ASTM E 119 or UL263 is permitted for townhouses if such walls do not contain plumbing or mechanical equipment, ducts or vents in the cavity of the common wall and the structure is protected by an approved sprinkler system. The wall shall be rated for fire exposure from both sides and shall extend to and be tight against exterior walls and the underside of the roof sheathing. Electrical

installations shall be installed in accordance with the NEC. Penetrations of electrical boxes shall be in accordance with Section R302.4.

(I) Section R302.2.4 No. 5 of the 2012 International Residential Code is hereby amended to read as follows:

R302.2.4 #5. Townhouses separated by a common 1-hour fire-resistance rated wall as provided in Section R302.2 and the structure is protected by an approved sprinkler system.

(J) R302.5.1 of the 2012 International Residential Code is hereby amended to read as follows:

R:302.5.1 Opening Protection. Openings from a private garage directly into a room used for sleeping purposes shall not be permitted. Other opens between the garage and residence shall be equipped with solid wood doors not less than 1 3/8 inches (35mm) thick, or 20 minute rated fire doors.

(K) Section R311.7.5.1 of the 2012 International Residential Code is hereby amended to read as follows:

R311.7.5.1 Risers. The maximum riser height shall be 8 inches (203 mm). The riser shall be measured vertically between leading edges of the adjacent treads. The greatest riser height within any flight of stairs shall not exceed the smallest by more than 3/8 inch (9.5 mm). Risers shall be vertical or sloped from the underside of the nosing of the tread above at an angle not more than 30 degrees (0.51 rad) from the vertical. Open risers are permitted provided that the opening between treads does not permit the passage of a 4-inch-diameter (102 mm) sphere.

Exception: The opening between adjacent treads is not limited on stairs with a total rise of 30 inches (762 mm) or less.

(L) Section R311.7.5.2 of the 2012 International Residential Code is hereby amended to read as follows:

R311.7.5.2 Treads. The minimum tread depth shall be 9 inches (229 mm). The tread depth shall be measured horizontally between the vertical planes of the foremost projection of adjacent treads and at a right angle to the tread's leading edge. The greatest tread depth within any flight of stairs shall not exceed the smallest by more than 3/8 inch (9.5 mm).

(M) Section R313 Automatic Fire Sprinkler Systems of the 2012 International Residential Code is hereby deleted entirely.

(N) Section R322 of the 2012 International Residential Code is hereby

amended to read as follows:

R322 Flood-Resistant Construction where approved by Federal, State, and City Flood Plain regulations.

(O) Section R403.1.4.1 of the 2012 International Residential Code is hereby amended to read as follows:

R403.1.4.1 Frost Protection. Except where otherwise protected from frost, foundation walls, piers and other permanent supports of buildings and structures shall be protected from frost by one or more of the following methods.

1. Extending below the frost line specified in Table R301.2(1).
2. Constructing in accordance with Section R403.3.
3. Constructing in accordance with ASCE 32.
4. Erected on solid rock.

Exceptions:

1. One-story wood or metal frame unheated and detached buildings not used for human occupancy and not over four hundred forty (440) square feet in floor area (where no dimension exceeds twenty-two feet (22') and the width between bearing walls does not exceed twenty feet (20'), may be constructed with walls supported on a monolithic footing and slab. The footing shall be a minimum of twelve inches (12") below grade and eight inches (8") wide. Detached wood frame garages over 440 square feet must have a minimum 8" wide x 36" deep foundation.
2. Decks not supported by a dwelling need not be provided with footings that extend below the frost line.

(O) All provisions contained in Section R405 of the 2012 International Residential Code are hereby deleted and shall be replaced with the following subsurface drainage provisions and the 2012 International Residential Code is amended accordingly, to-wit:

R405: Subsurface Drainage.

Section 1.

Drainage System. All residential dwellings located within the City limits of the City of Columbus or within the extraterritorial jurisdiction of the City, shall have installed, unless a waiver is obtained as provided herein, a

system to remove subsurface water from below grade habitable space. The systems for removing the water may be a coarse gravel base, subsoil drain, both of which are described herein, or any other system or combinations thereof when approved by the Building Official of the City of Columbus.

Section 2.

Definitions. Coarse gravel base, for the purposes of this Section shall mean, a minimum of 12" coarse gravel under the concrete floor of any below grade habitable spaces, with one 24" x 24" diameter deep well, the well being screened and having a concrete base, to act as a sump, for each 750 square feet of floor area of below grade habitable space.

Subsoil drain, for purposes of this Section shall mean subsoil drain tiles and a sump pit installed around the perimeter of foundations enclosing habitable spaces located below grade. In addition to the perimeter drains, the drains shall be installed so that all areas of the floor of below grade habitable space are within 10' of a drain tile. Drain tiles shall be installed at or below the area to be protected. The drain tile shall be surrounded by a minimum of 6" coarse gravel on all sides. The drain tile shall have a minimum diameter of 4" and shall be constructed of vitrified clay tile or PVC pipe. The sump into which the drain tile discharges shall be constructed of concrete or masonry block and shall have a minimum dimension of 24" x 24". The sump may also be constructed of polyethylene provided it conforms to Commercial Standard CS228-61, Building Official Code Administrator 73-78, Farmer's Home Administration Material Release 699 and American Society of Testing Material Standard Depth 405-76 as they in effect at the date of the adoption of this Section.

With either of the above-described systems, the sump shall discharge by gravity or mechanical means to a storm sewer, street or natural drainage way approved by the Building Official, but specifically shall not discharge into a sanitary sewer system.

Habitable space is defined, for purposes of this Section, as any space having a ceiling height of not less than 6' feet which is partially or completely below the ground level elevation.

All other terms and phrases used herein shall be defined by the International Residential Code as adopted by the City of Columbus, Nebraska.

Section 3.

Administration. The Building Official shall approve all drainage systems

prior to and during their installation.

The requirements to install a drainage system for the removal of subsurface water may be waived under the following conditions:

a. The Building Official may waive this Section if the floor of the below grade habitable space is above the highest recorded water level at the particular location of the building so constructed as demonstrated and proven by the owners of the property upon which the building is to be constructed.

Highest ground water elevation shall be determined by open soil boring on the property upon which the residence is to be constructed.

b. Owners of the subdivisions and additions platted prior to the adoption of this Section may apply for a waiver on the entire subdivision, the waiver being granted by the Building Official. The Building Official shall grant a waiver if the owner of the subdivision shows to the Building Official that the floors of below grade habitable space will not be constructed lower than the highest recorded ground water elevation.

The highest ground water elevation shall be determined by soil borings taken at various locations within the subdivision or addition. The soil borings shall be located not more than 300 feet apart or one per each acre or portion thereof in the addition or subdivision, whichever would require the least number of soil borings.

c. Subdivisions or additions approved subsequent to the passage of this Section which require that all below grade habitable spaces constructed in the subdivision or addition be constructed in a manner that the floor of the below grade habitable space is above the height of the highest measured ground water elevation.

The highest ground water elevation shall be determined by soil borings of various locations within the subdivision or addition. The soil borings shall be located not more than 300 feet apart or one per each acre or portion thereof, in the addition or subdivision, whichever would require the least number of soil borings.

Section 4.

Default. Failure to comply with the terms of this Section, by the owner of any building covered by this Section or by the owner of any real property included within the terms of this Section may result in the denial of the building permit application and a fine of \$100 per day that the building does not conform to the above requirements.

(P) R501.3 The requirements for fire protection of floors is hereby deleted entirely.

(P) All provisions contained in Chapter 11 of the 2012 International Residential Code are hereby deleted and shall be replaced with the following manufactured home dwelling provisions and the 2012 International Residential Code is amended accordingly, to-wit:

Chapter 11: Manufactured Home Dwellings.

Section 1.

Definitions. For purposes of this Section, "manufactured home dwellings" shall mean a factory built structure which is to be used as a place for human habitation, which is not constructed or equipped with a permanent hitch or other device allowing it to be moved other than to a permanent site; which does not have permanently attached to its body or frame, any wheels or axles and which bears a label certifying it was built in compliance with the National Manufactured Home Construction and Safety Standards promulgated by the U.S. Department of Housing and Urban Development.

Section 2.

Construction Standards. A manufactured home complying with the following architectural or ascetic standards may be placed in all residential zones provided:

- a. The home shall not have less than 900 square feet of floor area;
- b. The home shall not have less than an 18 foot exterior width;
- c. The roof shall be pitched with a minimum vertical rise of 2.5" for each 12" of horizontal run;
- d. The exterior material shall be of a color, material and scale comparable with those existing in the residential site in which the manufactured home dwelling is being permanently

installed;

e. The home shall have a nonreflective roof material which is or simulates asphalt or wood shingles, tile or rock;

f. Permanent utility connections shall be installed in accordance with local regulations;

g. The home shall bear an appropriate seal which indicates it was constructed in accordance with the standards of the U.S. Department of Housing and Urban Development;

h. The home shall have all wheels, axles, transporting lights and the removal towing apparatus removed; and

i. The home shall be constructed upon a permanent foundation that is constructed and build in accordance with local regulations.

(Q) Chapters 12, 13 and 14 of the 2012 International Residential Code are hereby deleted.

(R) Chapters 16-43 of the 2012 International Residential Code are hereby deleted.

Section 3. That Section 150.999 of Chapter 150 of Title XV of Ordinance No. 05-47 is hereby amended to read as follows:

150.999 PENALTY.

(A) Whoever violates any provision of this chapter for which no specific penalty is provided shall be punished as set forth in §10.99

(B) (1) Any person who shall violate or who shall refuse, neglect or fail to comply with any of the provisions of §§150.065 *et seq.* Shall be deemed guilty of a misdemeanor and upon conviction, shall be fined in a sum not less than \$5 nor more than \$50 for each offense; and any person holding a license under the supervision and authority of the Community Development Department who is convicted of having violated any of the provisions of §§150.065 *et seq.*, shall have that license revoked by the City Council. Any person having their license revoked for said cause shall not be granted a new license for a period of one year thereafter.

(2) Any person who shall have been convicted of having done any work in a manner prohibited by §§150.065 *et seq.*, and who shall fail, neglect or refuse to correct the same within ten days after conviction shall be guilty of an independent and separate offense for each day thereafter during which the work is permitted to remain in such improper condition.

Section 4. This ordinance shall repeal all other ordinances in conflict with the provisions of this ordinance.

Section 5. This ordinance shall take effect 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