

City Council Regular Meeting
Tuesday, September 8, 2020 7:00 PM
Council Chambers
1369 25 Avenue
Columbus, NE 68601

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

84-1407. Act, how cited.

Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

84-1408. Declaration of intent; meetings open to public.

It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret.

Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

84-1409. Terms, defined.

For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions.

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, and (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Videoconferencing means conducting a meeting involving participants at two or more locations through the use of audio-video equipment which allows participants at each location to hear and see each meeting participant at each other location, including public input. Interaction between meeting participants shall be possible at all meeting locations.

84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

(a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;

(b) Discussion regarding deployment of security personnel or devices;(c) Investigative proceedings regarding allegations of criminal misconduct; or

(d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting.

(e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster.

(f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1)(a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

84-1411. Meetings of public body; notice; contents; when available; right to modify; duties concerning notice; videoconferencing or telephone conferencing authorized; emergency meeting without notice; appearance before public body.

(1) Each public body shall give reasonable advance publicized notice of the time and place of each meeting by a method designated by each public body and recorded in its minutes. Such notice shall be transmitted to all members of the public body and to the public. Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (a) twenty-four hours before the scheduled commencement of the meeting or (b) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2) A meeting of a state agency, state board, state commission, state council, or state committee, of an advisory committee of any such state entity, of an organization created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act, of the governing body of a public power district having a chartered territory of more than one county in this state, of the governing body of a public

power and irrigation district having a chartered territory of more than one county in this state, of a board of an educational service unit, of the Educational Service Unit Coordinating Council, of the governing body of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act, or of a community college board of governors may be held by means of videoconferencing or, in the case of the Judicial Resources Commission in those cases specified in section 24-1204, by telephone conference, if:

- (a) Reasonable advance publicized notice is given;
- (b) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including seating, recordation by audio or visual recording devices, and a reasonable opportunity for input such as public comment or questions to at least the same extent as would be provided if videoconferencing or telephone conferencing was not used;
- (c) At least one copy of all documents being considered is available to the public at each site of the videoconference or telephone conference;
- (d) At least one member of the state entity, advisory committee, board, council, or governing body is present at each site of the videoconference or telephone conference, except that a member of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis, an organization created under the Municipal Cooperative Financing Act, or a governing body of a risk management pool or an advisory committee of such organization or pool may designate a nonvoting designee, who shall not be included as part of the quorum, to be present at any site; and
- (e)(i) Except as provided in subdivision (2)(e)(ii) of this section, no more than one-half of the state entity's, advisory committee's, board's, council's, or governing body's meetings in a calendar year are held by videoconference or telephone conference; or
- (ii) In the case of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act, such organization holds at least one meeting each calendar year that is not by videoconferencing or telephone conferencing.

Videoconferencing, telephone conferencing, or conferencing by other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(3) A meeting of a board of an educational service unit, of the Educational Service Unit Coordinating Council, of the governing body of an entity formed under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act, of the governing body of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act, of a community college board of governors, of the governing body of a public power district, of the governing body of a public power and irrigation district, or of the Nebraska Brand Committee may be held by telephone conference call if:

- (a) The territory represented by the educational service unit, member educational service units, community college board of governors, public power district, public power and irrigation district, Nebraska Brand Committee, or member public agencies of the entity or pool covers more than one county;
- (b) Reasonable advance publicized notice is given which identifies each telephone conference location at which there will be present: (i) A member of the educational service unit board, council, community college board of governors, governing body of a public power district, governing body of a public power and irrigation district, Nebraska Brand Committee, or entity's or pool's governing body; or (ii) A nonvoting designee designated under subdivision (3)(f) of this section;
- (c) All telephone conference meeting sites identified in the notice are located within public buildings used by members of the educational service unit board, council, community college board of governors, governing body of the public power district, governing body of the public power and irrigation district, Nebraska Brand Committee, or entity or pool or at a place which will accommodate the anticipated audience;
- (d) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including seating, recordation by audio recording devices, and a reasonable opportunity for input such as public comment or questions to at least the same extent as would be provided if a telephone conference call was not used;

(e) At least one copy of all documents being considered is available to the public at each site of the telephone conference call;

(f) At least one member of the educational service unit board, council, community college board of governors, governing body of the public power district, governing body of the public power and irrigation district, Nebraska Brand Committee, or governing body of the entity or pool is present at each site of the telephone conference call identified in the public notice, except that a member of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis, an organization created under the Municipal Cooperative Financing Act, or a governing body of a risk management pool or an advisory committee of such organization or pool may designate a nonvoting designee, who shall not be included as part of the quorum, to be present at any site;

(g) The telephone conference call lasts no more than five hours; and

(h) No more than one-half of the board's, council's, governing body's, committee's, entity's, or pool's meetings in a calendar year are held by telephone conference call, except that:

(i) The governing body of a risk management pool that meets at least quarterly and the advisory committees of the governing body may each hold more than one-half of its meetings by telephone conference call if the governing body's quarterly meetings are not held by telephone conference call or videoconferencing; and

(ii) An organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act may hold more than one-half of its meetings by telephone conference call if the organization holds at least one meeting each calendar year that is not by videoconferencing or telephone conference call.

Nothing in this subsection shall prevent the participation of consultants, members of the press, and other nonmembers of the governing body at sites not identified in the public notice. Telephone conference calls, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(4) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by means of electronic or telecommunication equipment. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(6) A public body may allow a member of the public or any other witness other than a member of the public body to appear before the public body by means of video or telecommunications equipment.

84-1412. Meetings of public body; rights of public; public body; powers and duties.

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, camera, video equipment, or any other means of pictorial or sonic reproduction or in writing.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings. A body may not be required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body may require any member of the public desiring to address the body to identify himself or herself.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

(a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;

(b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making a telephone conference call available at an in-state location to members, the public, or the press, if requested twenty-four hours in advance;

(d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;

(e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act;

(f) Reasonable arrangements are made to provide viewing at other in-state locations for a videoconference meeting if requested fourteen days in advance and if economically and reasonably available in the area; and

(g) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) The public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at the meeting.

(8) Public bodies shall make available at the meeting or the in-state location for a telephone conference call or videoconference, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

84-1413. Meetings; minutes; roll call vote; secret ballot; when.

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written, except as provided in subsection (6) of this section, and available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing the minutes is absent due to a serious illness or emergency.

(6) Minutes of the meetings of the board of a school district or educational service unit may be kept as an electronic record.

84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

Effective Date – September 1, 2019

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2. **PRAYER**

3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE**

4. **CONSENT AGENDA - The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.**

A. Minutes of August 17, 2020, City Council meeting.

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on August 17, 2020, 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 Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Chuck Sherer, Public Property Director Doug Moore, Library Director Karen Connell, and Library Assistant Brenda Pflum.
2. **PRAYER:** Bahr led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE.**
4. **CONSENT AGENDA:** Vasicek stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out that there will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 4.A. **Minutes of August 3, 2020, City Council meeting.**
 - 4.B. **Resolution No. R20-80 authorizing payment of various improvement projects.** Resolution No. R20-80 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: GEHRING CONSTRUCTION & READY MIX

- CO., INC. – 15TH STREET RECONSTRUCT \$93,037.50; GEHRING CONSTRUCTION & READY MIX CO., INC. – CONCRETE PAVE IMPROVEMENTS \$67,236.00; GEHRING CONSTRUCTION & READY MIX CO., INC. – DOWNTOWN TRAFFIC SIGNAL RENO \$22,453.00; OBRIST & CO., INC. – SED#45, WED#63 48TH AVE. TO LOST CREEK PARKWAY \$80,631.16.
- 4.C. Resolution No. R20-81 continuing Columbus/Platte County Enhanced 911 service surcharge of \$1 per month on each local exchange access line physically terminating in the city of Columbus 911 service area.** Resolution No. R20-81 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, CONTINUING THE ENHANCED 911 SERVICE SURCHARGE FOR THE COLUMBUS/PLATTE COUNTY ENHANCED 911 SYSTEM OF \$1.00 PER MONTH ON EACH LOCAL EXCHANGE ACCESS LINE PHYSICALLY TERMINATING IN THE CITY OF COLUMBUS, NEBRASKA, 911 SERVICE AREA.
- 4.D. Resolution No. R20-82 approving agreement with Adam LaBorde in an amount not to exceed \$24,500 for one-year service agreement to provide Geographical Information System support services.** Resolution No. R20-82 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH ADAM LABORDE IN AN AMOUNT NOT TO EXCEED \$24,500 FOR A ONE-YEAR SERVICE AGREEMENT PROVIDING SUPPORT SERVICES FOR GEOGRAPHICAL INFORMATION SYSTEM, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.
- 4.E. Quote from Marco Net in the amount of \$15,467 for plotter, scanner, software, hardware, and maintenance agreement for Engineering Department.**
- 4.F. Finance Department reports.**
- 4.G. Payroll and bills on file.** B=Bond Payments; CP=Capital Projects; E=Expenses; G=Grants; R=Refund; S=Service & Supplies; T=Training; 08/21/20 Payroll \$644,496.61; 09/04/2020 \$624,854.50; A to Z Messaging 117.60 S; Ace Hardware 1,420.98 S; Ace Sanitation 117.00 S; Advance Auto Parts 834.39 S; AJ Bloebaum Electric 345.00 S; American Red Cross 234.00 T; Assoc for Rural & Small Libraries 65.00 T; J Audelos Rios 615.25 E; Kristie Ballentine 2.23 R; Beard-Warren 723.49 S; Behlen Towing 710.00 S; BGNE 269.34 S; Black Hills Energy 1,124.74 S; Blazer 533.00 S; BOKF NA 1,059,163.75 B; Bound Tree Medical 1,399.79 S; Bullseye Fire Sprinkler 670.00 S; Central Parts 460.65 S; Central Sand & Gravel 84.60 S; Central Valley Ag 84.26 S; Century Link 994.63 S; Jason Chlopek 26.34 R; City of Col

174.84 S; Clark Creative 2,750.00 CP; Club Prophet 90.00 S; CNC Repair 2,699.80 S; Col Chamber 1,660.00 S; Col Motor 60.99 S; Col Plbg 171.72 S; Col Steel 219.33 S; Telegram 3,617.41 S; Col Tire 442.48 S; Core & Main 9,049.49 CP; Cornhusker Power 917.94 S; Culligan 126.00 S; D & K Products 3,785.00 S; Diamond Vogel 5,657.02 S; Doernemann Farm 54.99 S; D Dunbar 17,106.33 E,S; Dymaxion Research 1,992.00 S; Eakes 578.30 S; Eaton 26,729.01 S; Ecolab 599.80 S; Electrical Eng & Equip 105.96 S; Electronic Eng 1,294.80 S; Ernst Auto 1,007.95 S; Fastenal 799.08 S; FBG 1,405.55 S; First Impressions 120.00 S; First National Bank 5,677.17 E; Frontier 3,595.99 S; Frontier Coop 4,901.89 S; Galls 241.68 S; Gehring Const 187,020.31 CP,S; General Traffic Controls 107.38 S; Gilmore & Assoc 1,600.00 CP; G-O Rapid Lube 58.58 S; G I Independent 526.03 S; Great Plains Comm 310.00 S; Hadley-Braithwait 359.65 S; Hawkins 3,761.81 S; HDR 74,747.56 CP; Heartland Natural Gas 539.27 S; Sylvia Hermone 2,400.00 R; Hobby Lobby 35.89 S; Home Improv 5,377.50 G; Mark Howerter MD 598.00 S; HTR/Klute Truck Equip 393.00 S; Hy-Vee 139.60 S; Identi-Kit Solutions 204.00 S; Ingram Library Services 1,084.90 S; Interstate Battery 127.95 S; R Jablonski 109.26 E; Jackson Services 2,090.90 S; JEO Consulting 165.00 S; Kelly Supply 63.88 S; Kirkham Michael 5,654.28 CP; Walter Kittrell 61.04 R; M Kratochvil 44.85 E; Lakeview Small Engine 140.09 S; Language Line 119.84 S; League of NE Municipalities 46,527.00 S; Lincoln Winwater Works 6,047.60 S; Lingo 51.64 S; Loup Power 103,251.38 S; M & L 6,422.10 S; MacQueen Equip 2,185.33 S; Marley's Electric 253.74 S; Master Care 5,500.00 S; Matheson-Linweld 25.11 S; Menards 1,044.79 S; MW Laboratories 336.25 S; MW Service 256.25 S; MW Tape 139.45 S; Mike's Towing 1,069.65 S; Shane Mueller 146.50 S; Mueller Sod Farm 157.92 S; Mueller Sprinklers 265.18 S; Municipal Pipe Tool 257.34 S; NAPA 569.78 S; NBT 281.98 R; NE Fire Chiefs Assoc 525.00 S; NE Harvestore Systems 485.91 S; Newman Signs 238.34 S; Niemann's Port-A-Pot 40.00 S; NE NE Solid Waste Coalition 77,393.21 S; Obrist & Co 86,381.16 CP,S; Occupational Health 1,818.00 S; OCLC 875.79 S; Officenet 4,720.72 S; Oliver Packaging 3,231.76 S; One Call Concepts 265.99 S; One Source 598.00 S; O'Reilly 861.58 S; Paper Tiger Shredding 45.00 S; R Pensick 28.75 E; Pete Lien 6,221.27 S; Petty Cash 184.46 E; Platte County 3,097.23 S; Platte Valley Comm 361.40 S; Port-A-Johns 225.00 S; Presto-X 55.00 S; Productivity Plus 263.80 S; Public Safety Dive 3,825.00 T; QC Supply 145.18 S; Rathman Manning 217,980.22 CP; Reardon 403.20 S; Recorded Books 143.72 S; Redstone Vet 828.26 S; Mary Rupprecht 250.00 R; Sapp Bros 21,592.82 S; Schieffer Signs 75.00 S; Tara Schreiber 20.00 S; Security Equip 298.00 S; Sherwin-Williams 166.98 S; Shevlin Supply 344.59 S; Sipple Hansen Emerson Schumacher & Klutman 3,792.15 S; Sirius 9,999.65 S; Stan Houston Equip 942.74 S; NE Dept of Revenue 66,941.75 S; Sunbelt Rentals 185.37 S; Super Saver 28.20 S; Sysco 6,102.50 S; Joe Szatko 38.00 R; Telecommunication Systems 1,554.00 S; Tire Outlet 9,006.62 S; Tractor Supply 528.65 S; Truck Center 1,733.25 S; Turfwerks 2,945.00 S; Twin Rivers Vet 811.00 S; U & I Sanitation 169.50 S; UPRR 2,617.53 CP,S; USDA, APHIS 1,601.21 S; Van Diest 1,387.40 S; Van Wall 190.27 S; Verizon 3,447.57 S; Vessco 358.74 S;

Vol Fire 463.26 E; Waste Connections 138.06 S; Waverly Glass 205.00 S; Wellness Partners 10.00 S; Wemhoff Refrigeration 349.18 S; West Point Implement 51.37 S; Wize Buys 12,400.00 S; Zee Medical 179.60 S. TOTAL \$3,461,777.14

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

6. **SPECIAL PRESENTATIONS:**

6.A. **Request of Bill Podraza to make comments on Columbus Golf Association letter regarding Quail Run Golf Course rehabilitation.** Bill Podraza, 3175 Prairie Lane and Vice President of the Columbus Golf Association, explained that the golf association was created in order to advocate for the city and promote golf in the community. He referred to a letter the golf association sent to Congressman Jeff Fortenberry regarding the rehabilitation of Quail Run Golf Course and said the purpose of the letter was to assist the city in working with FEMA in an effort to expedite completion of the repair project.

7. **PUBLIC HEARINGS:**

7.A. **Public hearing - Application of Meadow Ridge Properties, LLC for final plat and development agreement of Meadow Ridge Eighth Addition (south and west of the intersection of 42 Street and 54 Avenue).** (Planning Commission recommends approval.) No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

7.A.1. **Public hearing - Determine whether the portions of Meadow Ridge Eighth Addition not previously included within corporate city limits should be included within corporate city limits.** (Planning Commission recommends approval.) No public testimony was heard. The public hearing closed with a motion by Schilling and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

7.A.2. **Resolution No. R20-83 approving final plat, development agreement, and bringing portions of said addition not previously included within the corporate limits into the corporate limits.** RESOLUTION NO. R20-83 ENTITLED: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS: A TRACT OF LAND LOCATED IN THE SW1/4SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST AND IN THE NW1/4NE1/4 OF SECTION 14, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH PM, PLATTE COUNTY, NEBRASKA; MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF LOT 1, BLOCK C, MEADOW RIDGE SEVENTH ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE S 02°13'23" E ON THE WEST LINE OF MEADOW RIDGE THIRD

ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, 300.00 FEET TO THE SOUTHWEST CORNER OF LOT 2 OF SAID MEADOW RIDGE THIRD ADDITION; THENCE S 02°46'06" E ON THE WEST LINE OF MEADOW RIDGE FOURTH ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, 241.07 FEET TO THE SOUTHWEST CORNER OF LOT 8 OF SAID MEADOW RIDGE FOURTH ADDITION; THENCE S 40°42'03" E ON THE WEST LINE OF SAID MEADOW RIDGE FOURTH ADDITION, 109.80 FEET TO THE SOUTHWEST CORNER OF LOT 9 OF SAID MEADOW RIDGE FOURTH ADDITION; THENCE S 61°08'31" E ON THE WEST LINE OF SAID MEADOW RIDGE FOURTH ADDITION, 272.00 FEET TO THE SOUTHWEST CORNER OF LOT 11 OF SAID MEADOW RIDGE FOURTH ADDITION; THENCE S 30°16'11" E ON THE WEST LINE OF MEADOW RIDGE SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, 334.13 FEET TO THE SOUTHWEST CORNER OF LOT 10 OF SAID MEADOW RIDGE SUBDIVISION; THENCE S 59°43'49" W, 150.00 FEET; THENCE N 30°16'11" W AND PARALLEL TO THE SAID WEST LINE OF MEADOW RIDGE SUBDIVISION, 334.13 FEET; THENCE N 58°21'19" W, 238.97 FEET; THENCE N 38°59'45" W, 158.89 FEET; THENCE N 02°45'57" W, 278.30 FEET; THENCE N 02°13'23" W AND PARALLEL TO SAID WEST LINE OF MEADOW RIDGE THIRD ADDITION, 300.00 FEET; THENCE N 88°07'45" E, 125.00 FEET TO THE POINT OF BEGINNING, CONTAINING 3.86 ACRES, MORE OR LESS, HEREINAFTER TO BE KNOWN AS MEADOW RIDGE EIGHTH ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, APPROVING THE PLAT THEREOF, APPROVING THE DEVELOPMENT AGREEMENT BETWEEN MEADOW RIDGE PROPERTIES, LLC, A NEBRASKA LIMITED LIABILITY COMPANY AND THE CITY OF COLUMBUS, SETTING FORTH THE DUTIES AND RESPONSIBILITIES OF OWNER/SUBDIVIDER CONCERNING SAID ADDITION, INCLUDING PROVIDING FOR THE PUBLIC IMPROVEMENTS NECESSARY TO SERVE THE PROPERTY; AND APPROVING INCLUSION OF THAT PORTION OF SAID PLAT CURRENTLY OUTSIDE OF THE CITY INTO THE CORPORATE LIMITS OF COLUMBUS, PLATTE COUNTY, NEBRASKA was adopted with a motion by Kresha and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

- 7.B. Public hearing - Application of Meadow Ridge Properties, LLC to rezone property located in vicinity of 38 Street to 42 Street along the west property lines of 54 Avenue from "RR" (Rural Residential District) to "R-1" (Single-Family Residential District).** (Planning Commission recommends approval.) No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 7.B.1. Ordinance No. 20-17 approving rezoning.** The rules were suspended and Ordinance No. 20-17 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO AMEND THE CITY

OF COLUMBUS LAND DEVELOPMENT ORDINANCE OF 1996, ZONING CHAPTER, 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: A TRACT OF LAND LOCATED IN THE SW1/4SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST AND IN THE NW1/4NE1/4 OF SECTION 14, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH PM, PLATTE COUNTY, NEBRASKA; MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF LOT 1, BLOCK C, MEADOW RIDGE SEVENTH ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE S 02°13'23" E ON THE WEST LINE OF MEADOW RIDGE THIRD ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, 300.00 FEET TO THE SOUTHWEST CORNER OF LOT 2 OF SAID MEADOW RIDGE THIRD ADDITION; THENCE S 02°46'06" E ON THE WEST LINE OF MEADOW RIDGE FOURTH ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, 241.07 FEET TO THE SOUTHWEST CORNER OF LOT 8 OF SAID MEADOW RIDGE FOURTH ADDITION; THENCE S 40°42'03" E ON THE WEST LINE OF SAID MEADOW RIDGE FOURTH ADDITION, 109.80 FEET TO THE SOUTHWEST CORNER OF LOT 9 OF SAID MEADOW RIDGE FOURTH ADDITION; THENCE S 61°08'31" E ON THE WEST LINE OF SAID MEADOW RIDGE FOURTH ADDITION, 272.00 FEET TO THE SOUTHWEST CORNER OF LOT 11 OF SAID MEADOW RIDGE FOURTH ADDITION; THENCE S 30°16'11" E ON THE WEST LINE OF MEADOW RIDGE SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, 334.13 FEET TO THE SOUTHWEST CORNER OF LOT 10 OF SAID MEADOW RIDGE SUBDIVISION; THENCE S 59°43'49" W, 150.00 FEET; THENCE N 30°16'11" W AND PARALLEL TO THE SAID WEST LINE OF MEADOW RIDGE SUBDIVISION, 334.13 FEET; THENCE N 58°21'19" W, 238.97 FEET; THENCE N 38°59'45" W, 158.89 FEET; THENCE N 02°45'57" W, 278.30 FEET; THENCE N 02°13'23" W AND PARALLEL TO SAID WEST LINE OF MEADOW RIDGE THIRD ADDITION, 300.00 FEET; THENCE N 88°07'45" E, 125.00 FEET TO THE POINT OF BEGINNING, CONTAINING 3.86 ACRES, MORE OR LESS, HEREINAFTER TO BE KNOWN AS MEADOW RIDGE EIGHTH ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, FROM THE PRESENT ZONING CLASSIFICATION OF "RR" (RURAL RESIDENTIAL DISTRICT) TO "R-1" (SINGLE-FAMILY RESIDENTIAL DISTRICT); TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HERewith; PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE was read by number only with a motion by Hiemer and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 20-17 was adopted with a motion by Hiemer and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski,

Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

7.C. Public hearing - Application of Growth Properties, LLC to rezone property located at 4213 38 Street from "R-3" (Multiple-Family Residential District) to "B-2" (General Commercial District). (Planning Commission recommends approval.) Robert Cruise, 3120 36 Street, was available to answer questions. No public testimony was heard. The public hearing closed with a motion by Roth and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

7.C.1. Ordinance No. 20-18 approving rezoning. The rules were suspended and Ordinance No. 20-18 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO AMEND THE CITY OF COLUMBUS LAND DEVELOPMENT ORDINANCE OF 1996, ZONING CHAPTER, 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, HIGHLAND PARK CHURCH ADDITION, A MINOR SUBDIVISION LOCATED IN THE NE1/4NW1/4 OF SECTION 13, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, FROM THE PRESENT ZONING CLASSIFICATION OF "R-3" (MULTIPLE-FAMILY RESIDENTIAL DISTRICT) TO "B-2" (GENERAL COMMERCIAL DISTRICT); TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE was read by number only with a motion by Augustine-Schulte and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 20-18 was adopted with a motion by Augustine-Schulte and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

7.D. Public hearing - Second hearing on application to Nebraska Department of Economic Development for Community Development Block Grant No. 16-CD-201. No public testimony was heard. The public hearing closed 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".

8. PETITIONS AND COMMUNICATIONS: None

9. REPORTS OF CITY OFFICES: Included in Consent Agenda

10. REPORTS OF COUNCIL COMMITTEES:

10.A. PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE: August 10, 2020

- 10.A.1. Minutes of the July 13, 2020, Traffic Control Device Committee meeting.** The Public Property, Safety, and Works Committee recommended to the mayor and council that the minutes of the July 13, 2020, Traffic Control Device Committee meeting be approved. The report was adopted with a motion by Roth and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 10.A.2. 2020-2021 One and Six Year Road Plan.** The Public Property, Safety, and Works Committee recommended to the mayor and council that the 2020-2021 One and Six Year Road Plan be approved as presented and the public hearing before the city council be set for September 21, 2020, at 7 p.m. The report was adopted with a motion by Roth and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 10.A.3. 2021 Pavement Management Program and Priority List.** The Public Property, Safety, and Works Committee recommended to the mayor and council that the 2021 Pavement Management Program and Priority List be approved as presented. The report was adopted with a motion by Roth and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 11. REPORTS OF SPECIAL COMMITTEES:** None
- 12. REPORTS ON LEGISLATION:** None
- 13. NEW BUSINESS:**
- 13.A. Appointment of Tanner Dreifurst as police officer.** Bahr read a brief resume and the mayor's appointment of Tanner Dreifurst as police officer was ratified with a motion by Schilling and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Sherer introduced Dreifurst and said he will begin attending the academy in Grand Island on January 3, 2021. Dreifurst thanked the mayor and council for the appointment.
- 13.B. Quote from Gehring Construction & Ready Mix Co., Inc. in the amount of \$34,632 to install ADA sidewalks at Centennial Park.** The quote from Gehring Construction & Ready Mix Co., Inc. to install ADA sidewalks was accepted with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.C. 1) Approve amendments to the "Articles of Incorporation" and "Bylaws" of the League of Nebraska Municipalities by voting "for" Proposed Actions 1, 2, and 3 on the "Regular Member Ballot"; and 2) Authorize the mayor to sign the "Regular Member Ballot".** The mayor was authorized to sign the Regular Member Ballot and vote "for" Proposed Actions 1, 2, and 3

approving the amendments to the Articles of Incorporation and Bylaws of the League of Nebraska Municipalities 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.D. Comments from mayor and city council members.** Bulkley requested that all citizens lead by example and wear their masks when in public.

14. RESOLUTIONS:

- 14.A. Resolution No. R20-84 calling for a special election to be held in conjunction with the November 3, 2020, General Election on the proposition of the issuance of bonds in the principal amount not to exceed ten million dollars (\$10,000,000) to provide funds to pay costs of constructing a community building to include: library, children's museum, art gallery, and community room.** Resolution No. R20-84 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, CALLING A SPECIAL ELECTION TO BE HELD IN CONJUNCTION WITH THE NOVEMBER 3, 2020, STATEWIDE GENERAL ELECTION on the PROPOSITION OF THE ISSUANCE OF BONDS IN THE STATED PRINCIPAL AMOUNT NOT TO EXCEED TEN MILLION DOLLARS (\$10,000,000), TO PROVIDE FUNDS TO PAY SITE COSTS AND COSTS OF CONSTRUCTING, FURNISHING, AND EQUIPPING A COMMUNITY BUILDING; SAID BONDS TO BEAR INTEREST AT SUCH RATE OR RATES AND BECOME DUE AT SUCH TIME OR TIMES AS MAY BE DETERMINED BY THE MAYOR AND COUNCIL; AND PLEDGING SALES TAX COLLECTIONS FROM THE CITY'S EXISTING ONE-HALF OF ONE PERCENT (0.50%), SALES AND USE TAX APPROVED BY THE CITY'S ELECTORS ON MAY 10, 2016, LEVIED UPON THE SAME TRANSACTIONS WITHIN THE CITY OF COLUMBUS, ON WHICH THE STATE OF NEBRASKA IS AUTHORIZED TO IMPOSE A TAX, AND APPLY SUCH PORTION OF ONE-HALF OF ONE PERCENT SALES AND USE TAX AS IS NECESSARY FOR PAYMENT OF PRINCIPAL AND INTEREST OF SAID BONDS 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". Augustine-Schulte encouraged citizens to contact city officials with any questions on the new library project. Vasicek explained the events that have transpired to date and said many surveys have been conducted and discussions held with a number of organizations to determine whether the public would like a new library facility and what the public would like to have included in the project. She further explained that the city has been collecting sales tax since 2017 for a new library and said no additional taxes will be needed for the project. Vasicek pointed out that a campaign to educate the public on the facts of the project will begin and information can also be found on the website: www.togethercolumbus.org as well as the Facebook page: Columbus Community Connection.

- 14.B. Resolution No. R20-85 approving agreement with Columbus Public Schools for use of municipal property for sports and other recreational activities.** Resolution No. R20-85 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH COLUMBUS PUBLIC SCHOOLS FOR USE OF MUNICIPAL PROPERTY FOR SPORTS AND OTHER RECREATIONAL ACTIVITIES, 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; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Roth and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 14.C. Resolution No. R20-86 approving agreement with Scotus Central Catholic for use of municipal property for sports and other recreational activities.** Resolution No. R20-86 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH SCOTUS CENTRAL CATHOLIC FOR USE OF MUNICIPAL PROPERTY FOR SPORTS AND OTHER RECREATIONAL ACTIVITIES, 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; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Jablonski and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 15. ORDINANCES ON FIRST READING:** None
- 16. ORDINANCES ON SECOND READING:**
- 16.A. Ordinance No. 20-14 amending Section 111.01 Chapter 111 of Title XI of Ordinance No. 05-47 (Columbus City Code) to increase the occupation tax rate on telephone companies from 3 percent to 5 percent.** On its second reading, Ordinance No. 20-14 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 111.01 OF CHAPTER 111 OF TITLE XI OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) TO INCREASE THE OCCUPATION TAX RATE ON TELEPHONE COMPANIES FROM THE SUM OF THREE PERCENT (3%) TO THE SUM OF FIVE PERCENT (5%); REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HERewith; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was read by number only.
- 17. ORDINANCES ON THIRD READING:** None

- 18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Payroll and all other bills included in Consent Agenda

- 18.A. **ARL Credit Services.** ARL Credit Services - Service \$3,302.05. Jablonski requested to be excused from discussion on this agenda item because he is an owner of ARL Credit Services and therefore has a conflict of interest. Jablonski was allowed to abstain from voting on this agenda item and the rules requiring him to leave the Council Chambers during discussion and vote were suspended with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained from voting. The bill from ARL Credit Services was approved with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained from voting.

- 19. **UNFINISHED BUSINESS:** None

- 20. **ADJOURNMENT:** The meeting adjourned at 8:36 p.m.

Presented and approved this 3 day of August, 2020.

MAYOR

ATTEST:

CITY CLERK

B. Reappointment of Kathryn Ballobin to Library Board for four-year term.


MEMORANDUM

DATE: August 26, 2020
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Reappointment

With your permission, I wish to submit the following name to you for reappointment at the September 8, 2020, City Council meeting. Per Council Rules, the two-week waiting period is automatically waived for someone who is reappointed to the same or similar position.

LIBRARY BOARD (Four-Year Term)

Kathryn Ballobin


James B. Bulkley, Mayor

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

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

MEMORANDUM

DATE: August 26, 2020
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Reappointment

With your permission, I wish to submit the following name to you for reappointment at the September 8, 2020, City Council meeting. Per Council Rules, the two-week waiting period is automatically waived for someone who is reappointed to the same or similar position.

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

Chuck Whitney


James B. Bulkley, Mayor

Committees/Reappointments/NCGC

D. Reappointment of Darrell Burrows and Russ Strehle to Board of Appeals for three-year terms.


MEMORANDUM

DATE: August 26, 2020
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Reappointments

With your permission, I wish to submit the following name to you for reappointment at the September 8, 2020, City Council meeting. Per Council Rules, the two-week waiting period is automatically waived for someone who is reappointed to the same or similar position.

BOARD OF APPEALS: (Three-Year Term)

Darrell Burrows
Russ Strehle


James B. Bulkley, Mayor

E. Resolution No. R20-87 authorizing payment of various improvement projects.

RESOLUTION NO. R20- 87

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:

Gehring Construction & Ready Mix, Inc.	Downtown Traffic Signal Renovation	\$ 65,193.91
Obrist & Co., Inc.	SED #46 Lost Creek from 38 Street to west of 10 Avenue	\$ 62,851.57
Pavers, Inc.	Asphalt Paving Improvements 2020	\$370,520.85

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:

Gehring Construction & Ready Mix, Inc.	Downtown Traffic Signal Renovation	\$ 65,193.91
Obrist & Co., Inc.	SED #46 Lost Creek from 38 Street to west of 10 Avenue	\$ 62,851.57
Pavers, Inc.	Asphalt Paving Improvements 2020	\$370,520.85

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 _____, 2020.

MAYOR

ATTEST:

APPROVED AS TO FORM:

CITY CLERK

CITY ATTORNEY

COPY

Contractor's Application for Payment No. 13 Final

Application Period: 8/4/20 to 8/25/20		Application Date: 8/25/2020	
To (Owner): City of Columbus	From (Contractor): Gehring Construction & Ready Mix, Inc.	Engineer: JEO Consulting Group	
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 180S40.00	

Application For Payment Change Order Summary

Approved Change Orders				
Number	Additions	Deductions		
			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).....	\$ 1,045,659.32
			5. RETAINAGE:	
			a. X Work Completed.....	\$
			b. X Stored Material.....	\$
			c. Total Retainage	\$
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 1,045,659.32
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 980,465.41
			8. AMOUNT DUE THIS APPLICATION.....	\$ 65,193.91
			9. AMOUNT OVER CONTRACT INCLUDING RETAINAGE	
			(Column G total on Progress Estimates including line 5.c above)	\$ -211,941.08
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 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: 8-25-20

Payment of: \$ 65,193.91
(Line 8 or other - attach explanation of the other amount)

Is recommended by: _____ (Date)

Payment of: \$ 65,193.91
(Line 8 or other - attach explanation of the other amount)

Is approved by: [Signature] 8-27-20
(Date)

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

200-200-57300-20073-25,193.91
200-200-57300-20075-40,000.00

COPY

Contractor's Application for Payment No. 5 Ret

Application Period: 1		Application Date: 08/25/20
To (Owner): City of Columbus	From (Contractor): (Division I) Obrist & Co., Inc.	Via (Engineer): HDR Engineering, Inc.
Project: SED #46 Lost Creek from 38th St. to West of 10th Avenue	Contract:	
Owner's Contract No.:	Contractor's Project No.: 19-327	Engineer's Project No.:

APPLICATION FOR PAYMENT

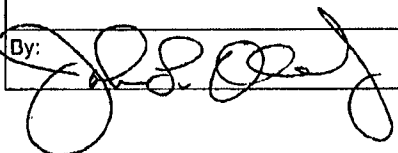
Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	\$59,741.75	
TOTALS	\$59,741.75	
NET CHANGE BY CHANGE ORDERS	\$59,741.75	

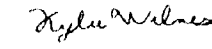
1. ORIGINAL CONTRACT PRICE.....	\$ 698,875.75
2. Net change by Change Orders.....	\$ 59,741.75
3. CURRENT CONTRACT PRICE (Line 1 ± 2).....	\$ 758,617.50
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$ 598,275.75
5. RETAINAGE:	
a. _____ X _____ Work Completed.....	\$ _____
b. _____ X _____ Stored Material.....	\$ _____
c. Total Retainage (Line 5a + Line 5b).....	\$ _____
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$ 598,275.75
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 535,424.18
8. AMOUNT DUE THIS APPLICATION.....	\$ 62,851.57
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$ 100,600.00

Contractor's Certification

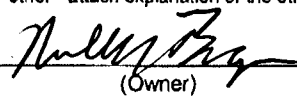
The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of 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 Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:  Date: 8-26-20

Payment of: \$ 62,851.57
(Line 8 or other - attach explanation of the other amount)

is recommended by:  8-26-2020
(Engineer) (Date)

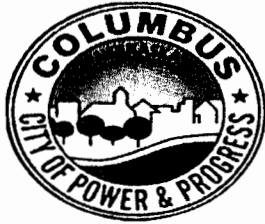
Payment of: \$ 62,851.57
(Line 8 or other - attach explanation of the other amount)

is approved by:  8-27-20
(Owner) (Date)

Approved by: _____
Funding Agency (if applicable) (Date)

500-500-57300-20091

Contractor's Application and Certificate of Payment



Contractor's Application for Payment No: ONE (1)		
Application Period: From:		To: 08-14-2020
To (Owner): City of Columbus	From (Contractor): Pavers, Inc.	Via (Engineer):
Project Name: Asphalt Paving Improvements 2020		
CIP 20-71	Contractor's Project No.:	Engineer's Project No.:

Application For Payment

Change Order Summary

Change Orders Approved by Owner:		
Number	Additions	Deductions
TOTALS	\$ -	\$ -
NET CHANGE		

1. ORIGINAL CONTRACT PRICE.....	\$ 384,712.50
2. Net change by Change Orders.....	
3. Current Contract Price (Line 1 ± 2).....	\$ 384,712.50
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$ 390,021.95
5. RETAINAGE: (10% of Completed Work and Stored Material)	\$ (19,501.10)
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$ 370,520.85
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	
8. AMOUNT DUE THIS APPLICATION.....	\$ 370,520.85
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$ 31,855.10

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: **PAVERS INC**

By: *[Signature]* Date: **08-28-20**

Printed/Typed Name: **RICK WINTERS**

Payment of:	\$ <u>370,520.85</u>	
is recommended by:	<u><i>[Signature]</i></u> (Engineer)	<u>8-31-20</u> (Date)
Payment of:	\$ _____	
is approved by:	(Line 8 or other - attach explanation of the other amount)	
Approved by:	_____ (Owner)	_____ (Date)
	Funding Agency (if applicable)	_____ (Date)

F. Payroll and bills on file.

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
52677	CORE & MAIN LP	08/11/2020	09/09/2020	9,229.00	9,229.00	Open	N
52769	REARDON LAWN & GARDEN INC	08/13/2020	09/09/2020	5,910.00	5,910.00	Open	N
52783	KIESLER POLICE SUPPLY	08/14/2020	09/09/2020	6,960.00	6,960.00	Open	N
52817	DAS STATE ACCOUNTING	07/31/2020	09/09/2020	5,311.94	5,311.94	Open	N
52885	ELECTRIC PUMP INC	08/14/2020	09/09/2020	5,872.01	5,872.01	Open	N
53011	TRUCK CENTER COMPANIES	08/24/2020	09/09/2020	8,514.12	8,514.12	Open	N
53085	CREATIVE SITES LLC	08/25/2020	09/09/2020	6,288.00	6,288.00	Open	N
53087	BRYAN ROCK PRODUCTS INC	08/15/2020	09/09/2020	6,074.73	6,074.73	Denied	N
53149	CITY OF COLUMBUS	08/26/2020	09/09/2020	5,333.66	5,333.66	Open	N
53172	B & C ELECTRICAL SERVICES LLC	08/24/2020	09/09/2020	6,550.00	6,550.00	Denied	N
53194	CONNECTING POINT/RADIO SHACK	08/26/2020	09/09/2020	6,111.00	6,111.00	Open	N
53245	DHHS	08/31/2020	09/09/2020	7,432.82	7,432.82	Open	N
53314	NORTHERN TRUCK EQUIPMENT CORP	09/01/2020	09/09/2020	7,475.00	7,475.00	Open	N
53339	SAPP BROS PETROLEUM INC	08/25/2020	09/09/2020	5,138.29	5,138.29	Open	N

of Invoices: 14 # Due: 14
 # of Credit Memos: 0 # Due: 0

Totals: 92,200.57 92,200.57
 Totals: 0.00 0.00

Net of Invoices and Credit Memos: 92,200.57 92,200.57

--- TOTALS BY FUND ---

100 - GENERAL FUND	29,997.73	29,997.73
200 - STREETS/ENGINEERING	12,571.11	12,571.11
205 - AIRPORT	11,782.01	11,782.01
220 - COMMUNICATIONS - E911	5,311.94	5,311.94
500 - UTILITY SERVICE	13,847.78	13,847.78
520 - WATER	9,229.00	9,229.00
570 - SOLID WASTE DIVISION	9,461.00	9,461.00

--- TOTALS BY DEPT/ACTIVITY ---

110 - POLICE	6,960.00	6,960.00
130 - LIBRARY	2,979.00	2,979.00
150 - PARKS	12,362.73	12,362.73
151 - PAWNEE PLUNGE WATER PARK	6,550.00	6,550.00
152 - AQUATIC CENTER POOL	1,146.00	1,146.00
200 - STREETS	12,571.11	12,571.11
205 - AIRPORT	11,782.01	11,782.01
220 - E911	5,311.94	5,311.94
501 - WASTEWATER TREATMENT FAC	13,847.78	13,847.78
520 - WATER	9,229.00	9,229.00
570 - TRANSFER STATION	9,461.00	9,461.00

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02359	911 CUSTOM LLC				
09/09/2020	INVOICE	40190	BALLISTIC VESTS	2,233.00	
			Total:	2,233.00	
			Net of 1 Invoices / 0 Checks	2,233.00	
00116	ACE HARDWARE & GARDEN CNT				
09/09/2020	INVOICE	171174/5	MULTI-MIX CONTAINER	13.95	
09/09/2020	INVOICE	171188/5	ADAPTER, VALVE BALL, SEAL TAPE	22.98	
09/09/2020	INVOICE	171172/5	CLEAR SEAL TAPE	11.98	
09/09/2020	INVOICE	171198/5	NUTS, BOLTS, SCREWS	55.96	
09/09/2020	INVOICE	171208/5	LOPPER BYPASS TELESKO 35"	27.99	
09/09/2020	INVOICE	171219/5	SOCKET AND DRILL BIT SETS, WALLPLATE	40.88	
09/09/2020	INVOICE	171268/5	NUTS, BOLTS, SCREWS	1.96	
09/09/2020	INVOICE	171275/5	GLASS AND TOILET BOWL CLEANERS	21.75	
09/09/2020	INVOICE	171276/5	BATTERIES, SHOP TOWELS	23.58	
09/09/2020	INVOICE	171284/5	SPRAY PAINT	20.00	
09/09/2020	INVOICE	171291/5	STIHL BACKPACK BLOWER, BIKE HANDLE TRIMMER	1,099.98	
09/09/2020	INVOICE	171292/5	STIHL TRIMMER LINE	31.99	
09/09/2020	INVOICE	171295/5	STIHL TRIMMER LINE	31.99	
09/09/2020	INVOICE	171297/5	SABER DRIVE SCREWS	16.78	
09/09/2020	INVOICE	171304/5	DISTILLED WATER, BATTER CLEANER, ROUNDUP	45.35	
09/09/2020	INVOICE	171345/5	NUTS, BOLTS, SCREWS	0.30	
09/09/2020	INVOICE	171334/5	BARICADE CAUTION TAPE	29.97	
09/09/2020	INVOICE	171355/5	NUTS, BOLTS, SCREWS	2.41	
09/09/2020	INVOICE	171362/5	TAPE, PAINTBRUSH	18.98	
09/09/2020	INVOICE	171366/5	TAPE, BATTERY WASH	12.08	
09/09/2020	INVOICE	171370/5	UTILITY KNIFE, AIR FRESHENER, BATTERIES	36.94	
09/09/2020	INVOICE	171385/5	PLUMBING SUPPLIES	7.45	
09/09/2020	INVOICE	171392/5	GFCI ST RECEPTACLE	18.99	
09/09/2020	INVOICE	171390/5	1 AMP FUSE	14.41	
09/09/2020	INVOICE	171431/5	LEVEL, NUTS, BOLTS, SCREWS	19.35	
09/09/2020	INVOICE	171428/5	AUTO CUT 25-2	24.99	
09/09/2020	INVOICE	171439/5	CLEANING SUPPLIES, WALLPLATE, PICTURE WIRE	17.12	
09/09/2020	INVOICE	171454/5	TORDON RTU LIQUID	21.99	
09/09/2020	INVOICE	171455/5	LIGHTERS	3.00	
09/09/2020	INVOICE	171247/5	PUTTY KNIFE	9.59	
09/09/2020	INVOICE	172493/5	NUTS, BOLTS, SCREWS	8.10	
09/09/2020	INVOICE	171490/5	SPLYFCT3/8X3/8X12SS LL	12.82	
09/09/2020	INVOICE	171527/5	CONDUIT, PVC SUPPLIES	16.14	
09/09/2020	INVOICE	171597/5	KEY BLANKS/MASTER, SCREWS	23.77	
09/09/2020	INVOICE	171626/5	LITHIUM BATTERIES ES3V OPK	3.59	
09/09/2020	INVOICE	171627/5	CHAIN LINK	7.98	
09/09/2020	INVOICE	171636/5	WEED CONTROL SUPPLIES	26.98	
09/09/2020	INVOICE	172637/5	NUTS, BOLTS, SCREWS	18.36	
09/09/2020	INVOICE	171634/5	ROLLER COVERS	9.59	
09/09/2020	INVOICE	171635/5	FLUOR WRAPS, TUBE BULBS, SABER VD SCR	98.94	
			Total:	1,930.96	
			Net of 40 Invoices / 0 Checks	1,930.96	
00180	ADVANCE AUTO PARTS				
09/09/2020	INVOICE	5606023364399	MARINE DEEP CYCLE BATTERY	60.29	
09/09/2020	INVOICE	5606023737243	OIL FILTERS	19.29	
09/09/2020	INVOICE	5606023188506	MINI BULBS FOR SHOP	14.00	
09/09/2020	INVOICE	5606023364393	AIR FILTERS #99	32.18	
09/09/2020	INVOICE	5606022588299	OIL FILTER AND OIL-UNIT 96	44.93	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/09/2020	INVOICE	5606021764058	NITRILE GOVES	36.94	
09/09/2020	INVOICE	5606022464164	WD-40	40.46	
09/09/2020	INVOICE	5606022588324	AIR FILTER	20.99	
09/09/2020	INVOICE	5606023764468	DIE SETS, HYDR PUMP, POWER CRIMP	3,013.11	
09/09/2020	INVOICE	5606023764457	LUG NUT, LINE FLUSH	34.04	
09/09/2020	INVOICE	5606023964522	OIL, AIR FILTER	13.81	
09/09/2020	INVOICE	5606023388590	OIL, AIR FILTERS	22.84	
Total:				3,352.88	
Net of 12 Invoices / 0 Checks				3,352.88	
02122	AJ BLOEBAUM ELECTRIC LLC				
09/09/2020	INVOICE	1098	REMOVE SIGN FROM OLD FIRE STATION	150.00	
Total:				150.00	
Net of 1 Invoices / 0 Checks				150.00	
10420	AKRS EQUIPMENT				
09/09/2020	INVOICE	2533527	5 GAL HYGARG FOR NEW HOLLAND TRACTOR	191.40	
Total:				191.40	
Net of 1 Invoices / 0 Checks				191.40	
10428	ALL MAKES OFFICE EQUIPMENT				
09/09/2020	INVOICE	111109	WAVEWORKS PEDESTAL/FILE	299.35	
09/09/2020	INVOICE	110327	OFFICE FURNITURE FOR NEW STATION	54,589.83	
Total:				54,889.18	
Net of 2 Invoices / 0 Checks				54,889.18	
02304	ALPHAMEDIA USA LLC				
09/09/2020	INVOICE	080320ADV	JULY ADVERTISING	1,675.00	
Total:				1,675.00	
Net of 1 Invoices / 0 Checks				1,675.00	
00501	AMAZON				
09/09/2020	INVOICE	443637565793	DVD'S	708.27	
09/09/2020	INVOICE	485999377654	SUREFIRE SF 12-BB 123A CR123 3-	108.02	
09/09/2020	INVOICE	438335894533	WALL FILE, WITE OUT, CD DVD PAPERS	51.78	
09/09/2020	INVOICE	647377554854	RAPID CARE FIRST AID 80095 KIT	139.72	
09/09/2020	INVOICE	977757486457	MULTI FOLD TOWELS	50.04	
09/09/2020	INVOICE	756593993866	3 AMERICAN FLAGS	265.35	
09/09/2020	INVOICE	444876734587	4 NRS ZEN LIFEJACKETS-RED	879.80	
09/09/2020	INVOICE	943564694698	HP TONER CARTRIDGES	627.67	
09/09/2020	INVOICE	556768746885	BROTHER TONER CARTRIDGE	105.98	
09/09/2020	INVOICE	449958439534	XEROX TONER CARTRIDGES	599.97	
09/09/2020	INVOICE	579649674453	HP TONER CARTRIDGES	211.78	
09/09/2020	INVOICE	938775674454	UGREEN USB CABLES	23.96	
09/09/2020	INVOICE	458487748978	XEROX HIGH CAPACITY BLACK TONER	262.58	
09/09/2020	INVOICE	753636599568	XEROX PHASER AND TONER	416.00	
09/09/2020	INVOICE	454346546558	XEROX TONER CARTRIDGE	210.00	
09/09/2020	INVOICE	933948677973	XEROX VERSALINK C405/DN LASER PRINTER	605.33	
09/09/2020	INVOICE	458387489953	TENERGY RIPLE-LAYER FILTRATION	98.79	
09/09/2020	INVOICE	547755439988	YA PROGRAM SUPPLIES	59.81	
09/09/2020	INVOICE	473647956493	MATERIALS	80.24	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/09/2020	INVOICE	468735588454	KOOTION 20PC 8GB USB FLASH DRIVE	53.99	
09/09/2020	INVOICE	468345643735	STICKER SET, MELISSA & DOUG PAINT SET	38.96	
09/09/2020	INVOICE	483584539674	3M SCOTCH(R) BOOK TAPE	26.72	
09/09/2020	INVOICE	467765963434	MATERIALS- PROGRAM PRIZES	55.76	
09/09/2020	INVOICE	453384735894	MATERIALS	27.51	
09/09/2020	INVOICE	743735336899	MATERIALS	30.05	
09/09/2020	INVOICE	453767945575	MATERIALS	261.27	
09/09/2020	INVOICE	446587754967	SHARPIE 1926406 SPECIAL EDITION	59.31	
09/09/2020	INVOICE	787468757993	TAPE, FILE FOLDERS, LABELS, SUPPLIES	185.61	
09/09/2020	INVOICE	454699876568	(2) APPLE IPOD TOUCH 32GB	389.90	
09/09/2020	INVOICE	438847844686	CARPET MARKERS	39.98	
09/09/2020	INVOICE	585643674388	SAMSUNG GALAXY TAB A 8", COVER	141.94	
09/09/2020	INVOICE	434575774664	YA MATERIALS	293.69	
09/09/2020	INVOICE	873997433694	MELISSA & DOUG PAINT WITH WATER	7.23	
09/09/2020	INVOICE	853478466977	YA SUPPLIES	89.49	
Total:				7,206.50	
Net of 34 Invoices / 0 Checks				7,206.50	
00133	AMERICAN LEGAL PUBLISHING CORP				
09/09/2020	INVOICE	2339	INTERNET RENEWAL PERIOD 9/27/20 TO 9/27/21	495.00	
Total:				495.00	
Net of 1 Invoices / 0 Checks				495.00	
01189	AMERICAN RED CROSS				
09/09/2020	INVOICE	22289174	LIFEGUARD, WATER SAFETY TRAINING	596.00	
Total:				596.00	
Net of 1 Invoices / 0 Checks				596.00	
00418	AQUA-CHEM INC				
09/09/2020	INVOICE	00194453	HYPOCHLORITE SOLUTIONS, HYDROCHLORI ACID	477.90	
Total:				477.90	
Net of 1 Invoices / 0 Checks				477.90	
02099	B & C ELECTRICAL SERVICES LLC				
09/09/2020	INVOICE	2020-633	REPLACEMENT OF 6 SECURITY LIGHTS	6,550.00	
Total:				6,550.00	
Net of 1 Invoices / 0 Checks				6,550.00	
02344	BAIRD HOLM LLP				
09/09/2020	INVOICE	252798	LEGAL SERVICES-LTD BENEFITS	70.00	
Total:				70.00	
Net of 1 Invoices / 0 Checks				70.00	
MISC	BAUMGART CAROLE				
09/09/2020	INVOICE	08/28/2020	UB refund for account: 300-45610-02	21.60	
Total:				21.60	
Net of 1 Invoices / 0 Checks				21.60	
03124	BEARD-WARREN HEATING &				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/09/2020	INVOICE	071105	MCQUAY CHILLER MAINTENANCE	2,080.00	
09/09/2020	INVOICE	071188	CHK TRANE UNIT IN MECHANICAL ROOM	352.38	
			Total:	2,432.38	
			Net of 2 Invoices / 0 Checks	2,432.38	
00461	BEHLEN TOWING LLC				
09/09/2020	INVOICE	24622	TOW AMBULANCE UNIT 4	125.00	
			Total:	125.00	
			Net of 1 Invoices / 0 Checks	125.00	
01244	BENES SERVICE				
09/09/2020	INVOICE	IN51333	SEAL, BAR FOR NT753 NEW HOLLAND TRACTOR	259.50	
09/09/2020	INVOICE	IN51522	BUSHING , BAR	25.00	
			Total:	284.50	
			Net of 2 Invoices / 0 Checks	284.50	
02192	BERT GURNEY & ASSOCIATES INC.				
09/09/2020	INVOICE	7085	MAINFOLD SEALS	1,805.41	
			Total:	1,805.41	
			Net of 1 Invoices / 0 Checks	1,805.41	
10435	BEST VERSION MEDIA, LLC				
09/09/2020	INVOICE	217771-202010	COLUMBUS NEIGHBORS AD MGMT FEE	152.00	
			Total:	152.00	
			Net of 1 Invoices / 0 Checks	152.00	
02421	BIBLIOTHECA LLC				
09/09/2020	INVOICE	INV-US34862	CLOUD LIBRARY EBOOK LICENSES	61.00	
09/09/2020	INVOICE	INV-US34861	CLOUD LIBRARY EAUDIOBOOK LICENSES	79.58	
			Total:	140.58	
			Net of 2 Invoices / 0 Checks	140.58	
03256	BLACK HILLS ENERGY				
09/09/2020	INVOICE	9374 2782 77 JULY	NATURAL GAS-OLD FIRE STATION	20.40	
			Total:	20.40	
			Net of 1 Invoices / 0 Checks	20.40	
01147	BLACKSTRAP INC				
09/09/2020	INVOICE	121473	ROAD SALT	1,760.54	
09/09/2020	INVOICE	121440	ROAD SALT	1,682.75	
09/09/2020	INVOICE	121471	ROAD SALT	1,733.55	
			Total:	5,176.84	
			Net of 3 Invoices / 0 Checks	5,176.84	
00337	BOMGAARS				
09/09/2020	INVOICE	35673352	FLAT IRON, WIRE STRIPPER	25.98	
09/09/2020	INVOICE	35664789	DRAIN PAN, WRENCHES, LABELS, GAS CAN	75.94	
09/09/2020	INVOICE	35673266	PLUG, TOWELS	21.57	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/09/2020	INVOICE	35674689	FUEL TRANSFER HOSE-TRAINING TOWER	28.99	
09/09/2020	INVOICE	35669874	STORAGE BOXES	13.98	
09/09/2020	INVOICE	35665178	WRENCH, SCRAPER, IMPACT READY SETS	122.95	
09/09/2020	INVOICE	35670574	RATCHETING TIE DOWNS	19.99	
09/09/2020	INVOICE	35661878	SICKLE SECTIONS, BOLTS & NUTS	20.87	
09/09/2020	INVOICE	35661828	ROTARY HAMMER BIT	39.99	
09/09/2020	INVOICE	35661833	CREDIT ROTARY HAMMER BIT, DRILL BIT	(21.50)	
09/09/2020	INVOICE	35661866	CREDIT DRILL BIT FROM INV 35661833	(18.49)	
09/09/2020	INVOICE	35668510	DRAIN SPADE, SHOVEL	50.98	
09/09/2020	INVOICE	35669895	BATTERIES, IMPACT DRIVER, PLUG, BLO-GUN	304.45	
09/09/2020	INVOICE	35670576	DRILL & DRIVE SET, SPADE BIT SET	67.98	
09/09/2020	INVOICE	35674112	RECIP SAWZALL	319.99	
09/09/2020	INVOICE	35669828	ADAPTER, IMPACT SOCKET, UNIV JOINT, EXTENSI	26.36	
09/09/2020	INVOICE	35670263	WORK GLOVES	51.96	
09/09/2020	INVOICE	35670213	GIANT DESTROYER, WRENCH SET	41.97	
09/09/2020	INVOICE	35671051	CIRC SAW, BATTERIES, RECIP SAW, BLADE SETS,	359.90	
09/09/2020	INVOICE	35672921	TOOL BOX	29.99	
09/09/2020	INVOICE	35673272	QUICK CONNECT	39.99	
09/09/2020	INVOICE	35673280	BULK BOLTS	0.72	
09/09/2020	INVOICE	35664601	CREDIT WIPER BLADE-ORIG INV 35664597	(21.99)	
09/09/2020	INVOICE	35664597	WIPER BLADES	13.00	
09/09/2020	INVOICE	35664552	WIPER BLADEM, OIL FILTER	13.98	
09/09/2020	INVOICE	35664574	STRAPS, ROPE	109.96	
Total:				1,739.51	
Net of 26 Invoices / 0 Checks				1,739.51	
00240	BOUND TREE MEDICAL LLC				
09/09/2020	INVOICE	83740750	FACE MASKS	539.80	
09/09/2020	INVOICE	83749212	OXYGEN ADAPTER	40.17	
Total:				579.97	
Net of 2 Invoices / 0 Checks				579.97	
02076	BRYAN ROCK PRODUCTS INC				
09/09/2020	INVOICE	43136	RED BALL DIAMOND AGRILIME-PP BB FIELD	6,074.73	
Total:				6,074.73	
Net of 1 Invoices / 0 Checks				6,074.73	
03018	BS&A SOFTWARE				
09/09/2020	INVOICE	131179	COMM DEVELOPMENT CONV AND IMPLEMENTATION	10,250.00	
Total:				10,250.00	
Net of 1 Invoices / 0 Checks				10,250.00	
02979	CAPITAL BUSINESS SYSTEMS				
09/09/2020	INVOICE	1006119	CANON IMAGERUNNER ADVANCE C256F COPIER	1,873.30	
Total:				1,873.30	
Net of 1 Invoices / 0 Checks				1,873.30	
00622	CAT'S PRO MOW				
09/09/2020	INVOICE	893080	JUNE AND JULY MOWING	450.00	
Total:				450.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	450.00	
00008 09/09/2020	CBS - REPORTING SERVICES INVOICE	407620	PEER REPORTS	34.80	
			Total:	34.80	
			Net of 1 Invoices / 0 Checks	34.80	
01209 09/09/2020	CENTER POINT LARGE PRINT INVOICE	1779201	MATERIALS	89.28	
			Total:	89.28	
			Net of 1 Invoices / 0 Checks	89.28	
03137 09/09/2020	CENTRAL PARTS & MACHINE INVOICE	13270 001-411934	COUPLING, HOSES	64.82	
09/09/2020	INVOICE	2875 001-412053	FILTER	15.58	
09/09/2020	INVOICE	2875 001-411907	COUPLING, HOSES	78.64	
09/09/2020	INVOICE	2775 001-411116	50/50 ALL SEASON	37.74	
09/09/2020	INVOICE	2775 001-410933	CIRCUIT TESTER	11.79	
09/09/2020	INVOICE	2875 001-411074	WIRE/CABLE #99	1.59	
09/09/2020	INVOICE	2875 001-411072	WIRE/CABLE FOR #99	2.68	
09/09/2020	INVOICE	2875 001-411221	COUPLING, HOSES	238.51	
09/09/2020	INVOICE	2775 001-411149	2 CYCLE OIL	49.75	
09/09/2020	INVOICE	2775 001-411507	COUPLING, HOSES	64.82	
09/09/2020	INVOICE	2875 001-411079	WIRE/CABLE	15.88	
09/09/2020	INVOICE	2875 001-411710	EXHAUST FLUID	27.35	
09/09/2020	INVOICE	2875 001-411809	SHOP TOOLS	2,152.78	
09/09/2020	INVOICE	2875 001-412152	LOCKNUT WE 2-3/4 HEX	31.63	
09/09/2020	INVOICE	2875 001-412185	OIL SEAL	20.05	
			Total:	2,813.61	
			Net of 15 Invoices / 0 Checks	2,813.61	
03138 09/09/2020	CENTRAL SAND & GRAVEL CO INVOICE	178906	BLACK DIRT	158.16	
			Total:	158.16	
			Net of 1 Invoices / 0 Checks	158.16	
00293 09/09/2020	CENTRAL VALLEY AG COOPERATIVE INVOICE	1431165	CORNERSTONE PLUS 2.5G	173.04	
09/09/2020	INVOICE	1426430	9-22-16 STARTER	22.23	
09/09/2020	INVOICE	1441910	2-4D LV6 AS 2.5G	834.57	
			Total:	1,029.84	
			Net of 3 Invoices / 0 Checks	1,029.84	
00567 09/09/2020	CITY OF COLUMBUS INVOICE	100-13650-01 SEP	WATER AND SEWER CHARGES 7/1-8/4/20	146.96	
09/09/2020	INVOICE	200-21805-00 SEP	WATER AND SEWER CHARGES 7/1-8/4/20	76.36	
09/09/2020	INVOICE	200-21960-05 SEP	WATER AND SEWER CHARGES 7/1-8/4/20	116.88	
09/09/2020	INVOICE	200-21980-02 SEP	WATER AND SEWER CHARGES 7/1-8/4/20	1,667.79	
09/09/2020	INVOICE	200-21981-00 SEP	WATER AND SEWER CHARGES 7/1-8/4/20	202.79	
09/09/2020	INVOICE	200-28755-00 SEP	WATER AND SEWER CHARGES 7/1-8/4/20	65.55	
09/09/2020	INVOICE	200-37998-00 SEP	WATER AND SEWER CHARGES 7/1-8/4/20	644.19	
09/09/2020	INVOICE	200-39560-01 SEP	WATER AND SEWER CHARGES 7/1-8/4/20	40.72	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/09/2020	INVOICE	200-39615-01	SEP WATER AND SEWER CHARGES 7/1-8/4/20	110.30	
09/09/2020	INVOICE	200-39771-00	SEP WATER AND SEWER CHARGES 7/1-8/4/20	73.86	
09/09/2020	INVOICE	200-41055-00	SEP WATER AND SEWER CHARGES 7/1-8/4/20	26.07	
09/09/2020	INVOICE	200-44032-00	SEP WATER AND SEWER CHARGES 7/1-8/4/20	89.11	
09/09/2020	INVOICE	300-44985-02	SEP WATER AND SEWER CHARGES 7/1-8/4/20	24.31	
09/09/2020	INVOICE	300-44986-00	SEP WATER AND SEWER CHARGES 7/1-8/4/20	155.91	
09/09/2020	INVOICE	300-44995-00	SEP WATER AND SEWER CHARGES 7/1-8/4/20	92.04	
09/09/2020	INVOICE	300-45761-00	SEP WATER AND SEWER CHARGES 7/1-8/4/20	45.67	
09/09/2020	INVOICE	300-45765-00	SEP WATER AND SEWER CHARGES 7/1-8/4/20	29.84	
09/09/2020	INVOICE	300-47514-00	SEP WATER AND SEWER CHARGES 7/1-8/4/20	435.01	
09/09/2020	INVOICE	300-47515-00	SEP WATER AND SEWER CHARGES 7/1-8/4/20	682.48	
09/09/2020	INVOICE	300-47517-00	SEP WATER AND SEWER CHARGES 7/1-8/4/20	607.13	
09/09/2020	INVOICE	300-47518-00	SEP WATER AND SEWER CHARGES 7/1-8/4/20	72.36	
09/09/2020	INVOICE	300-49615-00	SEP WATER AND SEWER CHARGES 7/1-8/4/20	127.10	
09/09/2020	INVOICE	300-49665-00	SEP WATER AND SEWER CHARGES 7/1-8/4/20	157.87	
09/09/2020	INVOICE	300-50035-00	SEP WATER AND SEWER CHARGES 7/1-8/4/20	75.47	
09/09/2020	INVOICE	300-54059-00	SEP WATER AND SEWER CHARGES 7/1-8/4/20	425.47	
09/09/2020	INVOICE	300-57933-00	SEP WATER AND SEWER CHARGES 7/1-8/4/20	60.81	
09/09/2020	INVOICE	300-57934-00	SEP WATER AND SEWER CHARGES 7/1-8/4/20	246.41	
09/09/2020	INVOICE	300-57935-00	SEP WATER AND SEWER CHARGES 7/1-8/4/20	906.83	
09/09/2020	INVOICE	300-57936-00	SEP WATER AND SEWER CHARGES 7/1-8/4/20	478.21	
09/09/2020	INVOICE	300-57937-00	SEP WATER AND SEWER CHARGES 7/1-8/4/20	5,333.66	
09/09/2020	INVOICE	300-57938-00	SEP WATER AND SEWER CHARGES 7/1-8/4/20	215.68	
09/09/2020	INVOICE	300-61005-00	SEP WATER AND SEWER CHARGES 7/1-8/4/20	349.45	
09/09/2020	INVOICE	300-62105-00	SEP WATER AND SEWER CHARGES 7/1-8/4/20	123.93	
09/09/2020	INVOICE	300-62155-00	SEP WATER AND SEWER CHARGES 7/1-8/4/20	411.07	
09/09/2020	INVOICE	400-65101-00	SEP WATER AND SEWER CHARGES 7/1-8/4/20	3,954.95	
09/09/2020	INVOICE	400-69475-00	SEP WATER AND SEWER CHARGES 7/1-8/4/20	874.19	
09/09/2020	INVOICE	400-81020-00	SEP WATER AND SEWER CHARGES 7/1-8/4/20	1,056.42	
09/09/2020	INVOICE	400-70005-01	SEP WATER AND SEWER CHARGES 7/1-8/4/20	507.59	
Total:				20,710.44	
Net of 38 Invoices / 0 Checks				20,710.44	
10452	CLARK CREATIVE GROUP				
09/09/2020	INVOICE	24310	PHASE 1 PRINT AD PRODUCTION/CPL	632.50	
09/09/2020	INVOICE	24309	EDUCATION CAMPAIGN RADIO PROD/CPL	1,033.94	
09/09/2020	INVOICE	24326	JULY SOCIAL MEDIA PLACEMENT	162.36	
Total:				1,828.80	
Net of 3 Invoices / 0 Checks				1,828.80	
00262	CLUB PROPHET SYSTEMS				
09/09/2020	INVOICE	402009012219	MONTHLY TEE SHEET	90.00	
Total:				90.00	
Net of 1 Invoices / 0 Checks				90.00	
10479	COLLEGE OF ST. MARY				
09/09/2020	INVOICE	100	REPL COST- OLCL#201988391	25.00	
Total:				25.00	
Net of 1 Invoices / 0 Checks				25.00	
10472	COLLINS, NATASHA				
09/09/2020	INVOICE	559127	REFUND CREDIT BALANCE	50.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
03141	COLUMBUS COMMUNITY HOSPITAL				
09/09/2020	INVOICE	073120RESC	MEDICAL SUPPLIES	1,889.45	
09/09/2020	INVOICE	10501732	ERIC KLUTHE	577.33	
09/09/2020	INVOICE	10474790	KRISTOFER EVERSON	4,315.31	
09/09/2020	INVOICE	10510669	CHRISTINA M. HERNANDEZ	1,864.53	
09/09/2020	INVOICE	10543654-0001	DAVID S. SYSLO	72.80	
			Total:	8,719.42	
			Net of 5 Invoices / 0 Checks	8,719.42	
03144	COLUMBUS TELEGRAM				
09/09/2020	INVOICE	118-60106294	STRONGER TOGETHER LOCAL SPONSOR ADS	500.00	
09/09/2020	INVOICE	118-60003415	AUGUST ADVERTISING	2,895.79	
09/09/2020	INVOICE	118-60106294	AUGUST ADVERTISING	1,079.14	
09/09/2020	INVOICE	60106294 JULY	SEARCH BOOST- JULY	39.00	
			Total:	4,513.93	
			Net of 4 Invoices / 0 Checks	4,513.93	
03145	COMMUNITY INTERNET SYSTEMS INC.				
09/09/2020	INVOICE	COLU1 SEPT	INTERNET SERVICE	15.00	
09/09/2020	INVOICE	COLU2 SEPT	INTERNET SERVICE	15.00	
09/09/2020	INVOICE	SSFIRE SEPT	INTERNET SERVICE	15.00	
			Total:	45.00	
			Net of 3 Invoices / 0 Checks	45.00	
MISC	CONLEY JUDY				
09/09/2020	INVOICE	08/27/2020	UB refund for account: 100-11930-04	27.39	
			Total:	27.39	
			Net of 1 Invoices / 0 Checks	27.39	
03146	CONNECTING POINT/RADIO SHACK				
09/09/2020	INVOICE	9832	HP Z4 G4 WORKSTATION, 2 DISPLAYS	2,418.00	
09/09/2020	INVOICE	9846	HP OJ PRO 8028 AIO PRINTER	199.99	
09/09/2020	INVOICE	9928	COMPUTERS	6,111.00	
			Total:	8,728.99	
			Net of 3 Invoices / 0 Checks	8,728.99	
00006	CONSOLIDATED WATER SOLUTIONS				
09/09/2020	INVOICE	21826	3 TOTES CP 4513 - NON HAZARDOUS	13,500.03	
			Total:	13,500.03	
			Net of 1 Invoices / 0 Checks	13,500.03	
02718	CORE & MAIN LP				
09/09/2020	INVOICE	M826875	METER 2020 PROJECT SUPPLIES	1,124.00	
09/09/2020	INVOICE	M835394	METER SUPPLIES	924.63	
09/09/2020	INVOICE	M794948	METER 2020 PROJECT SUPPLIES	9,229.00	
09/09/2020	INVOICE	M807738	METER SUPPLIES	1,403.04	
09/09/2020	INVOICE	M807743	METER SUPPLIES	4,349.15	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/09/2020	INVOICE	M845715	METER 2020 PROJECT SUPPLIES	302.99	
09/09/2020	INVOICE	M864950	METER 2020 PROJECT SUPPLIES	20.00	
09/09/2020	INVOICE	M924050	METER 2020 PROJECT	13,527.00	
Total:				30,879.81	
Net of 8 Invoices / 0 Checks				30,879.81	
03147	CORNHUSKER PUBLIC POWER DIST				
09/09/2020	INVOICE	415030006 SEPT	ELECTRICITY	183.95	
09/09/2020	INVOICE	415030005 SEPT	ELECTRICITY	39.08	
09/09/2020	INVOICE	415030001 SEPT	ELECTRICITY	98.51	
09/09/2020	INVOICE	415030009 SEPT	ELECTRICITY	155.65	
09/09/2020	INVOICE	415030007 SEPT	ELECTRICITY	254.70	
09/09/2020	INVOICE	415030008 SEPT	ELECTRICITY	184.21	
Total:				916.10	
Net of 6 Invoices / 0 Checks				916.10	
03083	CREATIVE SITES LLC				
09/09/2020	INVOICE	1501	BCI BURKE SWINGS-SUNSET PARK	6,288.00	
09/09/2020	INVOICE	1500	BCI BURKE PLAYGROUND EQUIPMENT NU-2910	28,682.00	
Total:				34,970.00	
Net of 2 Invoices / 0 Checks				34,970.00	
03149	CULLIGAN OF COLUMBUS				
09/09/2020	INVOICE	243935	DI REGENERATION	336.34	
09/09/2020	INVOICE	243807	SALT	63.85	
09/09/2020	INVOICE	244337	COOLER RENTAL	31.00	
09/09/2020	INVOICE	244367	COOLER RENTAL	35.00	
09/09/2020	INVOICE	244377	REVERSE OSMOSIS SYSTEM	60.00	
Total:				526.19	
Net of 5 Invoices / 0 Checks				526.19	
01539	D & K PRODUCTS				
09/09/2020	INVOICE	0515370-IN	MERIDIAN 25 WG PACK 102 OZ	1,020.00	
09/09/2020	INVOICE	0515413-IN	MERIDIAN 25WG PACK 102 OZ	1,020.00	
Total:				2,040.00	
Net of 2 Invoices / 0 Checks				2,040.00	
00270	DANKO EMERGENCY EQUIPMENT				
09/09/2020	INVOICE	79829	TECH RESCUE GEAR	2,238.00	
09/09/2020	INVOICE	79830	WATER RESCUE SUPPLIES	1,255.00	
09/09/2020	INVOICE	112056	HONEYWELL COATS, PANTS	14,611.99	
Total:				18,104.99	
Net of 3 Invoices / 0 Checks				18,104.99	
03279	DAS STATE ACCOUNTING				
09/09/2020	INVOICE	073120JCC	MONTHLY NETWORK CHARGES-DEC 2019, MAR-JULY :	5,311.94	
09/09/2020	INVOICE	1233191	MONTHLY NETWORK CHARGES - AUGUST 2020	959.99	
Total:				6,271.93	
Net of 2 Invoices / 0 Checks				6,271.93	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03152 09/09/2020	DEMCO INC INVOICE	6830745	BOOK TAPE, INK AND PAD FOR DATER	194.12	
			Total:	194.12	
			Net of 1 Invoices / 0 Checks	194.12	
01300 09/09/2020	DHHS INVOICE	083120END	WATER REVIEW FEE-23 ST RECONSTRUCTION	7,432.82	
			Total:	7,432.82	
			Net of 1 Invoices / 0 Checks	7,432.82	
03153 09/09/2020	DIAMOND VOGEL PAINT CENTER INVOICE	501468772	PAINT	3,925.00	
			Total:	3,925.00	
			Net of 1 Invoices / 0 Checks	3,925.00	
03065 09/09/2020	DOWNEY DRILLING INVOICE	20-791	WELL 16 MAINTENANCE	10,632.41	
09/09/2020	INVOICE	220-791-1	WELL #16 MAINTENANCE	21,130.00	
09/09/2020	INVOICE	20-791-2	WELL # 16 MAINTENANCE	2,500.00	
			Total:	34,262.41	
			Net of 3 Invoices / 0 Checks	34,262.41	
MISC 09/09/2020	DUBON RUDDY INVOICE	09/01/2020	UB refund for account: 200-28460-01	53.97	
			Total:	53.97	
			Net of 1 Invoices / 0 Checks	53.97	
03158 09/09/2020	EAKES OFFICE SOLUTIONS INVOICE	8094492-0	PENS, TONER, BINDERS	177.15	
09/09/2020	INVOICE	INV223605	COPIER CONTRACT	179.46	
09/09/2020	INVOICE	8089548-0	APPT BOOKS, PLANNER	84.40	
09/09/2020	INVOICE	INV223911	COPIER CONTRACT	107.96	
09/09/2020	INVOICE	8084034-0	TASK CHAIR	300.00	
09/09/2020	INVOICE	8088159-1	INK CARTRIDGES	59.98	
09/09/2020	INVOICE	8088159-2	INK CARTRIDGES	51.98	
09/09/2020	INVOICE	8094492-3	TONER CARTRIDGES	339.57	
09/09/2020	INVOICE	8094492-2	TONER CARTRIDGE	154.18	
09/09/2020	INVOICE	8094492-1	BINDER	3.75	
			Total:	1,458.43	
			Net of 10 Invoices / 0 Checks	1,458.43	
01741 09/09/2020	ECOLAB INVOICE	6256304463	TS SCLEARLY SOFT PLS 5 GAL	121.49	
			Total:	121.49	
			Net of 1 Invoices / 0 Checks	121.49	
02580 09/09/2020	ED M. FELD EQUIPMENT CO. INC. INVOICE	0371165-IN	BREATHING AIR COMPRESSOR DIAGNOSTIC	295.00	
09/09/2020	INVOICE	0308077	HOSE NOZZLES	4,026.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	4,321.00	
			Net of 2 Invoices / 0 Checks	4,321.00	
10478 09/09/2020	EDITH ABBOTT MEMORIAL LIBRARY INVOICE	202079606	REPLACEMENT COST-LOST BOOK	15.95	
			Total:	15.95	
			Net of 1 Invoices / 0 Checks	15.95	
00191 09/09/2020	ELECTRIC PUMP INC INVOICE	0888545-IN	BARNES SIMPLEX GRINDER PUMP	5,872.01	
			Total:	5,872.01	
			Net of 1 Invoices / 0 Checks	5,872.01	
03161 09/09/2020	ELECTRICAL ENGINEERING & INVOICE	6869487-00	210W 27500 LUMENS BULBS	661.36	
09/09/2020	INVOICE	6885033-00	F32T8 BULBS	9.76	
			Total:	671.12	
			Net of 2 Invoices / 0 Checks	671.12	
01597 09/09/2020	ELECTRONIC ENGINEERING INVOICE	855001014-1	ANTENNAS	60.51	
09/09/2020	INVOICE	853003155-1	PROGRAM AND REPAIR RADIOS	2,376.63	
09/09/2020	INVOICE	853003081-1	REPROGRAM REPEATER AD SOUTH STATION	110.00	
			Total:	2,547.14	
			Net of 3 Invoices / 0 Checks	2,547.14	
03162 09/09/2020	ELLER HEATING AIR CONDITIONING INVOICE	200701-3	MIDWEST MEDICAL A/C MAINTENANCE	229.00	
			Total:	229.00	
			Net of 1 Invoices / 0 Checks	229.00	
03164 09/09/2020	ERNST AUTO CENTER INVOICE	608/9248/1	MAINTENANCE ON MEDIC 4	1,783.29	
			Total:	1,783.29	
			Net of 1 Invoices / 0 Checks	1,783.29	
10473 09/09/2020	ESCOBAR, NEPTALY INVOICE	559126	REFUND POOL RESERVATION CANCELLED DUE TO CO'	300.00	
			Total:	300.00	
			Net of 1 Invoices / 0 Checks	300.00	
03165 09/09/2020	FASTENAL COMPANY INVOICE	NECOL226130	INVERTED STRIPE WAND	44.90	
09/09/2020	INVOICE	NECOL226515	MULIT MOUNT LED LIGHTS	954.95	
09/09/2020	INVOICE	NECOL226654	BOLTS AND ANCHORS	22.20	
09/09/2020	INVOICE	NECOL2268414	RING KIT, TAPE MEASURE	326.98	
			Total:	1,349.03	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 4 Invoices / 0 Checks	1,349.03	
03070 09/09/2020	FBG SERVICE CORPORATION INVOICE	879421	EXTRA CLEANING AT POLICE DEPT-JULY FINAL	175.50	
			Total:	175.50	
			Net of 1 Invoices / 0 Checks	175.50	
00871 09/09/2020	FELSBURG HOLT & ULLEVIG INVOICE	28034	NE H20 DRAINAGE CRITERIA MANUAL TEMPLATE PR	3,651.00	
			Total:	3,651.00	
			Net of 1 Invoices / 0 Checks	3,651.00	
03168 09/09/2020	FIRST NATIONAL BANK INVOICE	F612 073120	ACH, POSITIVE PAY FEES FOR JULY 2020	347.86	
			Total:	347.86	
			Net of 1 Invoices / 0 Checks	347.86	
02817 09/09/2020	FULL THROTTLE TRUCK & INVOICE	6998	STREET SWEEPER MAINT/VIN CHBW6840	4,544.59	
			Total:	4,544.59	
			Net of 1 Invoices / 0 Checks	4,544.59	
00459 09/09/2020	GALE INVOICE	70945062	MATERIALS	48.80	
09/09/2020	INVOICE	70979571	MATERIALS	115.97	
09/09/2020	INVOICE	70990959	MATERIALS	24.79	
09/09/2020	INVOICE	71068839	MATERIALS	24.80	
09/09/2020	INVOICE	71076392	MATERIALS	90.37	
09/09/2020	INVOICE	71102513	MATERIALS	24.80	
09/09/2020	INVOICE	71102694	MATERIALS	25.59	
			Total:	355.12	
			Net of 7 Invoices / 0 Checks	355.12	
03174 09/09/2020	GEHRING CONSTRUCTION & INVOICE	49263	3179 30TH AVE	934.50	
09/09/2020	INVOICE	49358	3179 30TH AVE	283.63	
09/09/2020	INVOICE	49479	HALF MOON STAKES	130.00	
09/09/2020	INVOICE	49480	9TH AVE, 5TH ST	250.25	
09/09/2020	INVOICE	49502	9TH AVE & 5TH ST	644.50	
09/09/2020	INVOICE	49512	FIBER EXPANSION	105.00	
09/09/2020	INVOICE	49459	30TH AVE & 32ND ST	1,201.50	
09/09/2020	INVOICE	49567	34TH ST & 24TH AVE	767.63	
09/09/2020	INVOICE	13FINAL	DOWNTOWN AREA TRAFFIC SIGNAL RENOVATION	65,193.91	
			Total:	69,510.92	
			Net of 9 Invoices / 0 Checks	69,510.92	
00303 09/09/2020	GENE STEFFY FORD INVOICE	630937	LEVER-TRANSMISSION - #45	71.54	
			Total:	71.54	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	71.54	
03177	GENERAL TRAFFIC CONTROLS INC				
09/09/2020	INVOICE	20415	TRAFFIC SIGNAL EQUIPMENT	1,263.98	
09/09/2020	INVOICE	20483	PASSPORT PED PUSHBUTTON ASSY, 12" LED INSER'	716.79	
09/09/2020	INVOICE	20484	PASSPORT PED PUSHBUTTON ASSY	688.95	
09/09/2020	INVOICE	20478	SIGN SUPPLIES	1,355.00	
09/09/2020	INVOICE	20477	TRAFFIC SIGNAL EQUIPMENT	2,219.32	
			Total:	6,244.04	
			Net of 5 Invoices / 0 Checks	6,244.04	
03176	GEOCOMM INC				
09/09/2020	INVOICE	8339	GEOLYNX SERVER AVL LICENSING AND SUPPORT/MA:	600.00	
			Total:	600.00	
			Net of 1 Invoices / 0 Checks	600.00	
03178	GERHOLD CONCRETE COMPANY				
09/09/2020	INVOICE	173660	FLOWABLE FILL 12AV & 11ST	229.24	
09/09/2020	INVOICE	177653	17TH ST & 30TH AVE	372.68	
			Total:	601.92	
			Net of 2 Invoices / 0 Checks	601.92	
MISC	GRASSMEYER LAVONNE				
09/09/2020	INVOICE	08/28/2020	UB refund for account: 200-41680-02	151.41	
			Total:	151.41	
			Net of 1 Invoices / 0 Checks	151.41	
02594	GREAT PLAINS BUILDING SUPPLY				
09/09/2020	INVOICE	336365	SMOOTH LP SIDING	31.76	
			Total:	31.76	
			Net of 1 Invoices / 0 Checks	31.76	
02075	GREAT PLAINS COMMUNICATIONS				
09/09/2020	INVOICE	996-426-0026 SEPT	INTERNET SERVICE - SEPTEMBER 2020	310.00	
			Total:	310.00	
			Net of 1 Invoices / 0 Checks	310.00	
03183	HADLEY-BRAITHWAIT COMPANY				
09/09/2020	INVOICE	222603	MULTI FOLD TOWELS	39.95	
09/09/2020	INVOICE	222525	MULTI FOLD TOWELS	83.90	
09/09/2020	INVOICE	217526	TRASH BAGS, PAPER TOWELS	197.60	
			Total:	321.45	
			Net of 3 Invoices / 0 Checks	321.45	
MISC	HARTL DON				
09/09/2020	INVOICE	08/20/2020	UB refund for account: 300-53220-12	41.13	
			Total:	41.13	
			Net of 1 Invoices / 0 Checks	41.13	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00272	HAWKINS INC				
09/09/2020	INVOICE	4777839	CHEMICALS	3,132.43	
09/09/2020	INVOICE	4783036	AZONE, HWTG-BLEACH & ALKILI	1,723.94	
09/09/2020	INVOICE	4786352	CHEMICALS	1,723.94	
			Total:	6,580.31	
			Net of 3 Invoices / 0 Checks	6,580.31	
01261	HOLMBERG HEATING & AIR INC				
09/09/2020	INVOICE	12417	CHECK HEAT UNIT AT CL STATION - 2ND OPINION	75.00	
			Total:	75.00	
			Net of 1 Invoices / 0 Checks	75.00	
00150	HOMETOWN LEASING				
09/09/2020	INVOICE	027	COPIER LEASE	177.97	
			Total:	177.97	
			Net of 1 Invoices / 0 Checks	177.97	
03194	INGRAM LIBRARY SERVICES, INC				
09/09/2020	INVOICE	47680564	MATERIALS	89.51	
09/09/2020	INVOICE	47689714	MATERIALS	90.49	
09/09/2020	INVOICE	47599401	MATERIALS	107.03	
09/09/2020	INVOICE	47628850	MATERIALS	177.95	
09/09/2020	INVOICE	47641190	MATERIALS	280.76	
09/09/2020	INVOICE	47565817	MATERIALS	1,562.88	
09/09/2020	INVOICE	47511513	MATERIALS	1,160.31	
09/09/2020	INVOICE	47851455	MATERIALS	984.28	
09/09/2020	INVOICE	47780415	MATERIALS	84.90	
09/09/2020	INVOICE	47780416	MATERIALS	51.48	
09/09/2020	INVOICE	47955237	MATERIALS	50.12	
09/09/2020	INVOICE	47840200	MATERIALS	53.96	
09/09/2020	INVOICE	47840201	MATERIALS	32.68	
			Total:	4,726.35	
			Net of 13 Invoices / 0 Checks	4,726.35	
03199	JACKSON SERVICES INC				
09/09/2020	INVOICE	4362167	UNIFORMS	88.40	
09/09/2020	INVOICE	4362168	MAT	2.70	
09/09/2020	INVOICE	4360442	MAT	20.25	
09/09/2020	INVOICE	4363755	UNIFORMS	288.25	
09/09/2020	INVOICE	4362166	UNIFORMS	101.37	
09/09/2020	INVOICE	4362159	MATS	12.02	
09/09/2020	INVOICE	4362158	UNIFORMS	129.72	
09/09/2020	INVOICE	4362157	SUPPLIES	34.05	
09/09/2020	INVOICE	4357928	MAT, PAPER TOWELS	48.04	
09/09/2020	INVOICE	4357927	UNIFORMS	129.72	
09/09/2020	INVOICE	4357926	MAT, MOP	25.65	
09/09/2020	INVOICE	4360431	MATS, UNIFORMS	98.54	
09/09/2020	INVOICE	4360430	UNIFORMS	16.24	
09/09/2020	INVOICE	4633860	SUPPLIES	170.48	
09/09/2020	INVOICE	4365486	MATS	55.85	
09/09/2020	INVOICE	4365470	UNIFORMS	16.24	
09/09/2020	INVOICE	4365471	MOPS, UNIFORMS	58.63	
09/09/2020	INVOICE	4367170	MAT, MOP	7.05	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/09/2020	INVOICE	4367168	MATS, MOPS	29.07	
09/09/2020	INVOICE	4367169	UNIFORMS	129.72	
09/09/2020	INVOICE	4367167	UNIFORMS	288.25	
09/09/2020	INVOICE	4371164	MAT, UNIFORMS	62.42	
09/09/2020	INVOICE	4371163	UNIFORMS	16.24	
09/09/2020	INVOICE	4370156	SUPPLIES	63.79	
09/09/2020	INVOICE	4367179	SUPPLIES, UNIFORMS	130.78	
09/09/2020	INVOICE	4367181	SUPPLIES	16.88	
09/09/2020	INVOICE	4367180	UNIFORMS	88.40	
09/09/2020	INVOICE	4372980	UNIFORMS	288.25	
09/09/2020	INVOICE	4372989	UNIFORMS	101.37	
09/09/2020	INVOICE	4372981	MATS, TOWELS	34.05	
09/09/2020	INVOICE	4372982	UNIFORMS	129.72	
09/09/2020	INVOICE	4372983	MATS	12.02	
09/09/2020	INVOICE	4372991	MAT	2.70	
09/09/2020	INVOICE	4372990	UNIFORMS	88.40	
09/09/2020	INVOICE	4371165	MAT	20.25	
09/09/2020	INVOICE	4376379	UNIFORMS	16.24	
09/09/2020	INVOICE	4375590	SUPPLIES	170.48	
Total:				2,992.23	
Net of 37 Invoices / 0 Checks				2,992.23	
00532	JEO CONSULTING GROUP INC				
09/09/2020	INVOICE	118646	DOWNTOWN AREA TRAFFIC SIGNAL RENOV 2018	2,670.00	
Total:				2,670.00	
Net of 1 Invoices / 0 Checks				2,670.00	
02595	K & S TOOL SERVICE				
09/09/2020	INVOICE	104423	RATCHET KITS	773.98	
Total:				773.98	
Net of 1 Invoices / 0 Checks				773.98	
03202	KELLY SUPPLY COMPANY				
09/09/2020	INVOICE	S12254095-0	CEMENT, PRIMER	25.73	
09/09/2020	INVOICE	S12254158-0	HOSES, CLAMPS	39.70	
09/09/2020	INVOICE	S12253915-0	PVC SUPPLIES	116.13	
09/09/2020	INVOICE	SA12254230-0	PVC CEMENT	21.67	
09/09/2020	INVOICE	S12254297-0	SADDLE TEE	49.22	
Total:				252.45	
Net of 5 Invoices / 0 Checks				252.45	
MISC	KENT TOM				
09/09/2020	INVOICE	08/27/2020	UB refund for account: 200-34160-06	103.12	
Total:				103.12	
Net of 1 Invoices / 0 Checks				103.12	
10417	KIDWELL INC.				
09/09/2020	INVOICE	162419	PROGRESS BILLING FOR MIVOICE BUSINESS SYSTEM	12,000.00	
Total:				12,000.00	
Net of 1 Invoices / 0 Checks				12,000.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10470 09/09/2020	KIESLER POLICE SUPPLY INVOICE	SI100929	(40) GLOCK 45 GEN5 9MM PISTOLS	6,960.00	
			Total:	6,960.00	
			Net of 1 Invoices / 0 Checks	6,960.00	
03206 09/09/2020	KOCH EXCAVATING CO INC INVOICE	24447	RED BALL DIAMOND AGRILIME	14,558.97	
			Total:	14,558.97	
			Net of 1 Invoices / 0 Checks	14,558.97	
00394 09/09/2020	LABOR RELATIONS INFO SYSTEM INVOICE	33879	PUBLIC SAFETY LABOR NEWS SUBSCR RENEWAL/SHEI	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
00012 09/09/2020	LAKEVIEW SMALL ENGINE INC INVOICE	044232	SCAG 21I BLADES	44.70	
09/09/2020	INVOICE	044280	SCAG 21I BLADES	80.46	
			Total:	125.16	
			Net of 2 Invoices / 0 Checks	125.16	
00103 09/09/2020	LINCOLN JOURNAL STAR INVOICE	118-00057453	SUBSCRIPTION RENEWAL 7/27/20 - 7/25/21	489.00	
			Total:	489.00	
			Net of 1 Invoices / 0 Checks	489.00	
00013 09/09/2020	LOGAN CONTRACTORS SUPPLY INC INVOICE	P68403	COUPLING	87.41	
			Total:	87.41	
			Net of 1 Invoices / 0 Checks	87.41	
00518 09/09/2020	LOSEKE LAKE STOP LLC INVOICE	5770	10 SOD ROLLS	32.90	
09/09/2020	INVOICE	3190	14 SOD ROLLS	46.06	
09/09/2020	INVOICE	3323	3 SOD ROLLS	6.58	
09/09/2020	INVOICE	8178	2 ROLLS SOD	6.58	
			Total:	92.12	
			Net of 4 Invoices / 0 Checks	92.12	
03214 09/09/2020	LOUP POWER DISTRICT INVOICE	400016 SEPT	ELECTRICITY	47.40	
09/09/2020	INVOICE	400046 SEPT	ELECTRICITY	31.25	
09/09/2020	INVOICE	400088 SEPT	ELECTRICITY	43.96	
09/09/2020	INVOICE	169122 SEPT	ELECTRICITY	2,790.30	
			Total:	2,912.91	
			Net of 4 Invoices / 0 Checks	2,912.91	
01806	M & L INC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/09/2020	INVOICE	04 2020	YARD WASTE REMOVAL PROGRAM CONTRACT-AUG 2020	4,327.65	
			Total:	4,327.65	
			Net of 1 Invoices / 0 Checks	4,327.65	
03215	M & O DOOR PRODUCTS				
09/09/2020	INVOICE	0096705-IN	DOOR LOCK REPAIRS AT CMF	276.00	
			Total:	276.00	
			Net of 1 Invoices / 0 Checks	276.00	
00401	MAIL PREP ETC				
09/09/2020	INVOICE	2227	JULY POSTAGE AND UTILITY BILLS	4,412.58	
			Total:	4,412.58	
			Net of 1 Invoices / 0 Checks	4,412.58	
03212	MATHESON-LINWELD				
09/09/2020	INVOICE	22134530	MS HOSE TWIN 1/4X25 R LB 254	26.61	
09/09/2020	INVOICE	51682861	OXYGEN	25.11	
			Total:	51.72	
			Net of 2 Invoices / 0 Checks	51.72	
03220	MENARDS				
09/09/2020	INVOICE	23369	SUPPLIES	57.52	
09/09/2020	INVOICE	23106	ELITE BLACKOUT 615LM - HELMET LIGHT	119.96	
09/09/2020	INVOICE	23327	100W A19 BULBS	29.96	
09/09/2020	INVOICE	23229	MULTISCANNER I520, SUPPLIES	49.63	
09/09/2020	INVOICE	23263	WOOD STAKES, VINYL CEMENT PATCH	20.46	
09/09/2020	INVOICE	23303	PHOSPHATE FREE CLEANER	9.46	
09/09/2020	INVOICE	23456	SPRINKLER W/WHEEL BASE	29.99	
09/09/2020	INVOICE	23398	DOWNSPOUT, ELBOWS, CONCRETE MIX	56.26	
09/09/2020	INVOICE	23763	FILTERS	20.94	
09/09/2020	INVOICE	23489	FUEL PREMIX, WD-40, TRIMLINE	54.59	
09/09/2020	INVOICE	23846	WATER, DOWNSPOUT BAND, TRIM LINE	26.33	
09/09/2020	INVOICE	23902	TOOL SET	33.03	
09/09/2020	INVOICE	23965	3-STAGE FILTER, COUPLING, TUBING	152.39	
09/09/2020	INVOICE	23806	1-1/2 BRNCH TLPIECE 7/8OD	3.27	
09/09/2020	INVOICE	24157	3/4" DRAIN VALVE	6.50	
09/09/2020	INVOICE	24125	MISC PARTS/SUPPLIES	83.09	
09/09/2020	INVOICE	24156	ADAPTER	(0.52)	
09/09/2020	INVOICE	24700	SWITCH, DISH SOAP, DEGREASER	33.22	
09/09/2020	INVOICE	24344	BALLASTS, WIREGARD, BULBS	173.25	
09/09/2020	INVOICE	24335	HUB DONUT, ELBOW, TEE, CHIP BRUSHES	28.31	
09/09/2020	INVOICE	24213	MANSFIELD TOILET, PANEL LINER, SUPPLIES	780.15	
09/09/2020	INVOICE	24570	SUPPLIES	43.56	
09/09/2020	INVOICE	24206	COUPLING, NIPPLES	27.92	
			Total:	1,839.27	
			Net of 23 Invoices / 0 Checks	1,839.27	
02444	MICEK ELICIA				
09/09/2020	INVOICE	081120LIBR	TUITION REIMB-SUMMER 2020	500.00	
			Total:	500.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	500.00	
03222	MID-AMERICAN RESEARCH				
09/09/2020	INVOICE	0708823-IN	DISPENSER FOR GAL JUG	66.00	
09/09/2020	INVOICE	0708265-IN	CITRIC ACID, WIPE-OUT, ALUMIN CLNR, NITR TH	881.25	
09/09/2020	INVOICE	0707572-IN	BB ORANGE FLOOR CLEANER	103.00	
			Total:	1,050.25	
			Net of 3 Invoices / 0 Checks	1,050.25	
01548	MIDLAND SCIENTIFIC INC				
09/09/2020	INVOICE	6137144	AMMONIA TNT PLUS ULTRA LOW RANGE	107.32	
09/09/2020	INVOICE	6137122	AMMONIA TNT PLUS ULTRA LOW RANGE	53.66	
09/09/2020	INVOICE	6137142	IL BORATE BUFFER SOLUTION	266.28	
			Total:	427.26	
			Net of 3 Invoices / 0 Checks	427.26	
01518	MID-PLAINS INDUSTRIES				
09/09/2020	INVOICE	51386	PROTEK SHIELDS	359.85	
09/09/2020	INVOICE	51606	2-PROTEK SHIELDS W/ WINDOW	300.00	
			Total:	659.85	
			Net of 2 Invoices / 0 Checks	659.85	
00903	MIDWEST RIGHT OF WAY SERVICES				
09/09/2020	INVOICE	5593	LIFT STATION REPL NO. 7	11,190.00	
			Total:	11,190.00	
			Net of 1 Invoices / 0 Checks	11,190.00	
00487	MIDWEST TAPE LLC				
09/09/2020	INVOICE	99258185	MATERIALS	173.95	
09/09/2020	INVOICE	99298519	MATERIALS	34.99	
09/09/2020	INVOICE	99327303	MATERIALS	279.90	
09/09/2020	INVOICE	99327305	MATERIALS	382.44	
			Total:	871.28	
			Net of 4 Invoices / 0 Checks	871.28	
03227	MIDWEST TURF & IRRIGATION				
09/09/2020	INVOICE	3854595-01	ASSY, VIH, ELEC, QUICK S HUT, ASSY, VIH 1"	1,404.90	
09/09/2020	INVOICE	3854167-00	SPK, B SERIES, INNPT, PC AND FC, 3538N	960.13	
09/09/2020	INVOICE	3854595-00	SEAL, RISER ASSY	97.29	
09/09/2020	INVOICE	3854595-02	SEAL, RISER ASSY	154.44	
			Total:	2,616.76	
			Net of 4 Invoices / 0 Checks	2,616.76	
00204	MIKE'S AUTO SALES & SERVICE				
09/09/2020	INVOICE	CONTR 1407	2014 BUICK ENCORE SUV-VIN KL4CJFSB4EB559326	12,995.00	
			Total:	12,995.00	
			Net of 1 Invoices / 0 Checks	12,995.00	
00153	MUELLER SPRINKLERS				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/09/2020	INVOICE	82030	(12) HUNTER I 25 ADV, (2) RAINBIRD SOLENOID:	950.08	
			Total:	950.08	
			Net of 1 Invoices / 0 Checks	950.08	
00210	MUNICIPAL PIPE TOOL CO LLC				
09/09/2020	INVOICE	31736	REFURBISHED BLUE WIRELESSS REMOTE	1,021.11	
09/09/2020	INVOICE	31738	8" CUES PIPE REPAIR SLEEVES	1,700.00	
			Total:	2,721.11	
			Net of 2 Invoices / 0 Checks	2,721.11	
10225	NAPA AUTO PARTS OF COLUMBUS				
09/09/2020	INVOICE	686473	COMB WRENCH, STRIP CRIMP PLIERS	510.46	
			Total:	510.46	
			Net of 1 Invoices / 0 Checks	510.46	
00140	NEBRASKA GOLF & TURF INC				
09/09/2020	INVOICE	60733	SWITCHES, RESISTOR ASM, SOLENOID	198.79	
09/09/2020	INVOICE	60687	FLEET RENTAL 7/31/20	840.00	
			Total:	1,038.79	
			Net of 2 Invoices / 0 Checks	1,038.79	
00239	NEBRASKA HARVESTORE SYSTEMS				
09/09/2020	INVOICE	7154	PLANER BITS	807.00	
09/09/2020	INVOICE	7179	PLANER BIT FOR BOBCAT GRINDER	403.50	
09/09/2020	INVOICE	7209	FF MALE COUPLER	36.85	
			Total:	1,247.35	
			Net of 3 Invoices / 0 Checks	1,247.35	
03233	NEBRASKA LAW ENFORCEMENT				
09/09/2020	INVOICE	9165	TABE TEST-TANNER DREIFURST	10.00	
09/09/2020	INVOICE	9212	TABE TEST-BRITTANY WHITE	10.00	
			Total:	20.00	
			Net of 2 Invoices / 0 Checks	20.00	
03234	NEBRASKA LIBRARY COMMISSION				
09/09/2020	INVOICE	30222	OVERDRIVE ANNUAL PARTICIPATION FEE	3,317.50	
			Total:	3,317.50	
			Net of 1 Invoices / 0 Checks	3,317.50	
00444	NEBRASKA PUBLIC HEALTH				
09/09/2020	INVOICE	530333	ROUTINE TESTING	1,488.00	
			Total:	1,488.00	
			Net of 1 Invoices / 0 Checks	1,488.00	
02109	NEENAH FOUNDRY COMPANY				
09/09/2020	INVOICE	API03733-0	FRAME, GRATE, CURB BOX	1,129.00	
09/09/2020	INVOICE	API03734-0	GRAME, GRATE, CURB BOX	702.00	
09/09/2020	INVOICE	API03735-0	FRAME, GRATE CURB BOX	702.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/09/2020	INVOICE	API03737-0	CURB BOX, GRATE	720.00	
09/09/2020	INVOICE	383202	INLET FRAME, GRATE, CURB BOX	1,129.00	
			Total:	4,382.00	
			Net of 5 Invoices / 0 Checks	4,382.00	
00259	NIEMANN'S PORT-A-POT LLC				
09/09/2020	INVOICE	13662	RENTALS AT TRAINING TOWER	40.00	
			Total:	40.00	
			Net of 1 Invoices / 0 Checks	40.00	
10475	NORTHEAST HAWKS SHOP				
09/09/2020	INVOICE	2000123456	WALRAVEN/BASIC ARRHYTHMIAS	135.00	
			Total:	135.00	
			Net of 1 Invoices / 0 Checks	135.00	
03246	NORTHEAST NEBRASKA ECONOMIC				
09/09/2020	INVOICE	17-ED-005 DD 9	17-ED-005 DRAWDOWN #9	13,530.39	
09/09/2020	INVOICE	21440	16-CD-201 DRAWDOWN #15 - JULY ADMIN SERVICE:	540.00	
09/09/2020	INVOICE	21272	16-CD-101 DRAWDOWN #18 - JUNE 2020 ADMIN SEI	758.61	
09/09/2020	INVOICE	21462	19-DTR-101 DRAWDOWN #7 - JULY 2020 ADMIN SEI	765.00	
09/09/2020	INVOICE	21473	JULY 2020 ADMIN SERVICES	15.00	
09/09/2020	INVOICE	21469	JULY 2020 ADMIN SERVICES	225.00	
09/09/2020	INVOICE	21466	JULY 2020 ADMIN SERVICES	30.00	
			Total:	15,864.00	
			Net of 7 Invoices / 0 Checks	15,864.00	
10481	NORTHERN TRUCK EQUIPMENT CORP				
09/09/2020	INVOICE	SFI033002	2020 STECO 50' STEEL OPEN TOP TRANSFER TRAI:	76,764.00	
09/09/2020	INVOICE	SFI033003	INSTALL HENDERSON AIR RIDE AIRLIFT PUSHER OI	7,475.00	
			Total:	84,239.00	
			Net of 2 Invoices / 0 Checks	84,239.00	
03247	NORTHWEST ELECTRIC LLC				
09/09/2020	INVOICE	710295	SUPPLIES	2,218.31	
			Total:	2,218.31	
			Net of 1 Invoices / 0 Checks	2,218.31	
00358	OBRIST & CO INC				
09/09/2020	INVOICE	5 RET	SED #46	62,851.57	
			Total:	62,851.57	
			Net of 1 Invoices / 0 Checks	62,851.57	
03249	OCCUPATIONAL HEALTH SERV				
09/09/2020	INVOICE	67534	FIRE/VOLUNTEER FIRE TESTING, VACCINES	1,382.00	
09/09/2020	INVOICE	67494	RANDOM, PRE-EMPLOYMENT TESTING	110.00	
09/09/2020	INVOICE	67546	HEP B VACC, POST ACCIDENT TESTING	229.00	
09/09/2020	INVOICE	67725	TESTING-DREIFURST, WHITE	1,254.00	
09/09/2020	INVOICE	67751	PRE-EMPLOYMENT TESTING	471.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	3,446.00	
			Net of 5 Invoices / 0 Checks	3,446.00	
03171	OFFICENET				
09/09/2020	INVOICE	944654-0	TONER CARTRIDGES	213.42	
09/09/2020	INVOICE	944750-0	X-STAMPER	18.71	
09/09/2020	INVOICE	944332-0	SANITIZER WIPES	158.92	
09/09/2020	INVOICE	944264-0	LAMINATE	10.42	
09/09/2020	INVOICE	944558-0	GOJO TOWELS	78.97	
09/09/2020	INVOICE	944052-0	CARDSTOCK PAPER	12.49	
09/09/2020	INVOICE	944377-0	BALANCE DUE/CORRECT CREDIT TAKEN	127.97	
09/09/2020	INVOICE	944744-0	X-STAMPER REFILL	5.32	
09/09/2020	INVOICE	944734-0	ENVELOPES, FILE FOLDERS	24.74	
09/09/2020	INVOICE	944746-0	TONER CARTRIDGES	439.89	
09/09/2020	INVOICE	944725-0	CORRECTION PENS/TAPE, FILE FOLDERS	18.63	
09/09/2020	INVOICE	944803-0	PEN REFILLS, CORRECTION RIBBON	9.73	
09/09/2020	INVOICE	944807-0	ENVELOPES	75.84	
09/09/2020	INVOICE	945312-0	AIRDUSTER CLEANER	12.22	
09/09/2020	INVOICE	945112-0	INK CARTRIDGE	51.46	
09/09/2020	INVOICE	944585-0	#10 ENVELOPES	318.90	
09/09/2020	INVOICE	945133-0	PEN REFILLS, CORR TAPE, POST IT NOTES	30.62	
09/09/2020	INVOICE	945023-0	TAPE	7.88	
09/09/2020	INVOICE	945260-0	POST IT NOTES	15.38	
09/09/2020	INVOICE	IN66665	COPIER CONTRACT	39.00	
09/09/2020	INVOICE	945316-0	RUBBER BANDS	3.93	
09/09/2020	INVOICE	945486-0	NOTE BOOK	2.79	
09/09/2020	INVOICE	945292-0	RUBBERBANDS	3.93	
			Total:	1,681.16	
			Net of 23 Invoices / 0 Checks	1,681.16	
02852	OLSON'S PEST TECHNICIANS				
09/09/2020	INVOICE	179427	PEST CONTROL	50.00	
09/09/2020	INVOICE	179429	PEST CONTROL	85.00	
09/09/2020	INVOICE	179428	PEST CONTROL	50.00	
09/09/2020	INVOICE	179431	PEST CONTROL	52.00	
09/09/2020	INVOICE	179432	PEST CONTROL	50.00	
			Total:	287.00	
			Net of 5 Invoices / 0 Checks	287.00	
MISC	OMNIA PROPERTIES LLC				
09/09/2020	INVOICE	08/31/2020	UB refund for account: 400-81000-02	106.20	
			Total:	106.20	
			Net of 1 Invoices / 0 Checks	106.20	
01307	ONE SOURCE				
09/09/2020	INVOICE	1639-20200831	BACKGROUND CHECKS	106.00	
09/09/2020	INVOICE	1639V-20200831	VOLUNTEER BACKGROUND CHECKS	165.00	
			Total:	271.00	
			Net of 2 Invoices / 0 Checks	271.00	
00176	O'REILLY AUTOMOTIVE INC				
09/09/2020	INVOICE	0681-466032	SUPPLIES, NITRILE GLOVES	107.46	
09/09/2020	INVOICE	0681-465723	3.3OZ ELEC GRS	25.98	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/09/2020	INVOICE	0681-465238	SILICONE	19.99	
09/09/2020	INVOICE	0681-454538	2PK RAPTOR BLK	37.99	
09/09/2020	INVOICE	0681-466393	VPOWER PLUG	2.99	
09/09/2020	INVOICE	0681-466213	CONNECTOR	31.99	
09/09/2020	INVOICE	0681-466837	CLEANER/LUBE, AUTO DUSTER	21.98	
09/09/2020	INVOICE	0681-466218	MOTOR OIL	62.94	
09/09/2020	INVOICE	0681-466981	WHL BRG SET	23.08	
Total:				334.40	
Net of 9 Invoices / 0 Checks				334.40	
03010	PACE ANALYTICAL SERVICES LLC				
09/09/2020	INVOICE	2060113548	TESTING SERVICES	77.00	
09/09/2020	INVOICE	2060113553	ACUTE TOXICITY TESTING	650.00	
Total:				727.00	
Net of 2 Invoices / 0 Checks				727.00	
02392	PACIFIC WINDOW TINT LLC				
09/09/2020	INVOICE	5748	COMPLETE WINDOW TINT-2014 BUICK ENCORE	342.00	
Total:				342.00	
Net of 1 Invoices / 0 Checks				342.00	
MISC	PALENSKY PATRICK & RE'NEE				
09/09/2020	INVOICE	08/31/2020	UB refund for account: 300-58300-01	1.15	
Total:				1.15	
Net of 1 Invoices / 0 Checks				1.15	
02748	PAVERS INC.				
09/09/2020	INVOICE	108600	ASPHALT PAVING IMPROVMENTS 2020-PROG EST 1	370,520.85	
Total:				370,520.85	
Net of 1 Invoices / 0 Checks				370,520.85	
01869	PERFORMANCE PRINTING INC				
09/09/2020	INVOICE	26667	#10 REGULAR ENVELOPES	186.24	
Total:				186.24	
Net of 1 Invoices / 0 Checks				186.24	
03258	PETTY CASH				
09/09/2020	INVOICE	083120PD	POSTAGE, COVID-19 SUPPLIES, TY NOTES, VEHIC:	216.43	
09/09/2020	INVOICE	082620ST	SYMPATHY CARD	4.91	
Total:				221.34	
Net of 2 Invoices / 0 Checks				221.34	
01077	PLATTE VALLEY COMMUNICATIONS				
09/09/2020	INVOICE	062000426	TECH TIME-ANTENNA MAINT	152.25	
09/09/2020	INVOICE	072000232	MOVE REPEATERS	596.75	
Total:				749.00	
Net of 2 Invoices / 0 Checks				749.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10350	POSITIVE CONCEPTS/ATPI				
09/09/2020	INVOICE	0221198-IN	POLY BAG ROLLS	362.44	
09/09/2020	INVOICE	0221199-IN	POLY BAG ROLLS	362.44	
			Total:	724.88	
			Net of 2 Invoices / 0 Checks	724.88	
03261	PRESTOX				
09/09/2020	INVOICE	7698010	PEST CONTROL	49.00	
09/09/2020	INVOICE	7698014	PEST CONTROL	47.00	
09/09/2020	INVOICE	7703331	PEST CONTROL	55.00	
09/09/2020	INVOICE	7698192	PEST CONTROL	62.00	
			Total:	213.00	
			Net of 4 Invoices / 0 Checks	213.00	
03022	PROFLOW PUMPING SOLUTIONS				
09/09/2020	INVOICE	INV11344	OIL SEAL	104.00	
			Total:	104.00	
			Net of 1 Invoices / 0 Checks	104.00	
10242	PUBLIC SAFETY DIVE SUPPLY LLC				
09/09/2020	INVOICE	1429	WATER SUPPLIES/BALL CAP-HAWTHORNE	466.38	
09/09/2020	INVOICE	1337	SWIFTWATER RESCUE LEVEL 1	2,125.00	
09/09/2020	INVOICE	1343	SWIFTWATER LEVEL 2 TRAINING TECH	1,700.00	
			Total:	4,291.38	
			Net of 3 Invoices / 0 Checks	4,291.38	
10361	QUADIENT FINANCE USA, INC.				
09/09/2020	INVOICE	082420PSTG	POSTAGE ADDED TO MACHINE 8/24/20	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
10416	QUADIENT LEASING USA, INC.				
09/09/2020	INVOICE	N8448228	POSTAGE MACHINE LEASE	642.63	
			Total:	642.63	
			Net of 1 Invoices / 0 Checks	642.63	
03264	REARDON LAWN & GARDEN INC				
09/09/2020	INVOICE	3410	GRASSHOPPER SWEEPSTER BRUSH ASSY, MNT KIT,	5,910.00	
09/09/2020	INVOICE	3427	CARBURETOR AND MOTO MIX	248.93	
09/09/2020	INVOICE	3457	STIHL BLADES AND PARTS	1,025.94	
			Total:	7,184.87	
			Net of 3 Invoices / 0 Checks	7,184.87	
03265	RECORDED BOOKS INC				
09/09/2020	INVOICE	76992758	MATERIALS	328.06	
09/09/2020	INVOICE	76693359	MATERIALS	48.02	
09/09/2020	INVOICE	76694728	MATERIALS	168.97	
09/09/2020	INVOICE	76695551	MATERIALS	368.10	
09/09/2020	INVOICE	76696006	MATERIALS	74.25	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/09/2020	INVOICE	13251232	CREDIT ON INV #'S 76680234 AND 76680662	(281.94)	
09/09/2020	INVOICE	76695130	MATERIALS	388.64	
09/09/2020	INVOICE	76699977	MATERIALS	68.64	
Total:				1,162.74	
Net of 8 Invoices / 0 Checks				1,162.74	
00284	S & S WILLERS INC				
09/09/2020	INVOICE	081320GOLF	SAND FOR COURSE	301.94	
09/09/2020	INVOICE	081320GOLF	SAND FOR COURSE	595.72	
09/09/2020	INVOICE	081320VB	SAND FOR COURSE	292.81	
09/09/2020	INVOICE	082420GOLF	GOLF COURSE SAND	596.89	
Total:				1,787.36	
Net of 4 Invoices / 0 Checks				1,787.36	
02704	SANDRY FIRE SUPPLY LLC				
09/09/2020	INVOICE	INV-011968	FIREFIGHTING GLOVES	1,552.50	
Total:				1,552.50	
Net of 1 Invoices / 0 Checks				1,552.50	
03268	SAPP BROS PETROLEUM INC				
09/09/2020	INVOICE	IN3187532	FUEL	792.83	
09/09/2020	INVOICE	IN3188270	FUEL	413.44	
09/09/2020	INVOICE	IN3190351	FUEL	3,675.00	
09/09/2020	INVOICE	IN3201930	FUEL	576.59	
09/09/2020	INVOICE	IN3201944	FUEL	564.54	
09/09/2020	INVOICE	23077093	FUEL	98.45	
09/09/2020	INVOICE	IN3209311	FUEL	5,138.29	
09/09/2020	INVOICE	IN3209312	FUEL	1,178.95	
09/09/2020	INVOICE	IN3211819	FUEL	685.00	
09/09/2020	INVOICE	IN33211820	FUEL	4,412.99	
Total:				17,536.08	
Net of 10 Invoices / 0 Checks				17,536.08	
03275	SECURITY EQUIPMENT INC				
09/09/2020	INVOICE	587488	ADDITION TO ACCESS SYSTEM-READER	2,944.00	
09/09/2020	INVOICE	587428	CAMERA WIRE EVALUATION PROJECT-PLUNGE	1,102.50	
09/09/2020	INVOICE	587340	PROXIMITY CARDS	460.00	
09/09/2020	INVOICE	587429	ADDITION TO SYSTEM-AMAG ACCESS CONTROL LICEI	580.73	
Total:				5,087.23	
Net of 4 Invoices / 0 Checks				5,087.23	
00465	SERVICEMASTER BY SHEVLIN				
09/09/2020	INVOICE	7593	CLEANING CONTRACT	2,085.00	
09/09/2020	INVOICE	7553	COUNCIL CHAMBERS/OLD PD	86.00	
09/09/2020	INVOICE	7555	CITY HALL	2,015.00	
09/09/2020	INVOICE	7557	JOINT COMMUNICATIONS/AIRPORT	1,412.00	
09/09/2020	INVOICE	7552	POLICE DEPARTMENT	2,343.00	
Total:				7,941.00	
Net of 5 Invoices / 0 Checks				7,941.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00171 09/09/2020	SETTJE PLUMBING INVOICE	13212	REPLACE FAUCET IN SNACK BAR SINK	287.79	
			Total:	287.79	
			Net of 1 Invoices / 0 Checks	287.79	
01090 09/09/2020 09/09/2020 09/09/2020	SHEVLIN SUPPLY INVOICE INVOICE INVOICE	4718 4698 4723	SOAP DISPENSER TOILET TISSUE BATH TISSUE, ROLL TOWELS	12.00 338.70 433.23	
			Total:	783.93	
			Net of 3 Invoices / 0 Checks	783.93	
01679 09/09/2020 09/09/2020	SNAP-ON TOOLS INVOICE INVOICE	07092020622 09012022147	CUMMINS ENGINE V3 02-18 ULTRA 3 PKGS OF 3/8 CLIPS	1,185.00 13.20	
			Total:	1,198.20	
			Net of 2 Invoices / 0 Checks	1,198.20	
01324 09/09/2020 09/09/2020	STAN HOUSTON EQUIP CO, INC INVOICE INVOICE	03 923639 03 930685	ADJUSTED ROLLERS AND TESTED 18/20V WET/DRY VACUUM	78.00 119.99	
			Total:	197.99	
			Net of 2 Invoices / 0 Checks	197.99	
03280 09/09/2020 09/09/2020 09/09/2020 09/09/2020 09/09/2020 09/09/2020	STATE OF NEBR DEPT OF REVENUE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	FORM 94 UTILITIES 090120GOLF 083120GOLF 08.31.2020 UTILITY FORM 94 POOLS 08.31.2020 POOLS	NEBRASKA WASTE REDUCTION AND RECYCLING FEE WASTE REDUCTION AND RECYCLING TAX - JUL '19 AUGUST SALES TAX SALES TAX - AUGUST 2020 WASTE REDUCTION AND RECYCLING FEE AUGUST 2020 SALES TAX	25.00 50.00 2,835.73 60,065.48 25.00 214.99	
			Total:	63,216.20	
			Net of 6 Invoices / 0 Checks	63,216.20	
00244 09/09/2020	STERICYCLE INC INVOICE	4009543832	MEDICAL WASTE SERVICES	918.16	
			Total:	918.16	
			Net of 1 Invoices / 0 Checks	918.16	
02126 09/09/2020 09/09/2020 09/09/2020	SUNSET LAW ENFORCEMENT INVOICE INVOICE INVOICE	0003973-IN 0003976-IN 0003979-IN	AMMUNITION AMMUNITION JORN 9MM LUGER +P 135GR FL	2,642.40 3,808.00 2,325.00	
			Total:	8,775.40	
			Net of 3 Invoices / 0 Checks	8,775.40	
03048 09/09/2020	SUPERIOR VAN & MOBILITY INVOICE	171407	LIFT REPAIR #218 VIN #78666	130.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	130.00	
			Net of 1 Invoices / 0 Checks	130.00	
00110	SYSCO LINCOLN				
09/09/2020	INVOICE	361233166	FOOD, FOAM CONTAINERS, LIDS	1,305.54	
09/09/2020	INVOICE	361252388	FOOD, BLADE FOR CAN OPENER	1,186.39	
09/09/2020	INVOICE	361239790	FOOD, FOAM CONTAINERS, GLOVES, DETERGENT	1,401.93	
09/09/2020	INVOICE	361265219	FOOD, FOAM CONTAINERS, LIDS, PRESOAK DETERGI	928.05	
			Total:	4,821.91	
			Net of 4 Invoices / 0 Checks	4,821.91	
10271	THE HOME DEPOT PRO				
09/09/2020	INVOICE	567316799	200ML DISPENSER	14.64	
			Total:	14.64	
			Net of 1 Invoices / 0 Checks	14.64	
10326	THE LIFEGUARD STORE				
09/09/2020	INVOICE	INV976143	UNIFORMS, AQUATIC SUPPLIES	455.50	
			Total:	455.50	
			Net of 1 Invoices / 0 Checks	455.50	
10471	THEIS, EMILY				
09/09/2020	INVOICE	559123	REFUND LIFEGUARD REVIEW CLASS	125.00	
			Total:	125.00	
			Net of 1 Invoices / 0 Checks	125.00	
02437	THOMAS CONNIE				
09/09/2020	INVOICE	082720LIBR	AUG/SEPT MILEAGE	8.62	
			Total:	8.62	
			Net of 1 Invoices / 0 Checks	8.62	
00540	TIME WARNER CABLE				
09/09/2020	INVOICE	0000767080120	ACCT NO 8347 10 041 0000767 - HD CONVERTER	8.37	
			Total:	8.37	
			Net of 1 Invoices / 0 Checks	8.37	
03128	TIRE OUTLET INC				
09/09/2020	INVOICE	190870	MOWER TIRE REPAIRS	10.00	
09/09/2020	INVOICE	190906	TIRE REPAIR	5.00	
09/09/2020	INVOICE	191045	USED TRAILER TIRE-TRAILER #6	110.00	
09/09/2020	INVOICE	191151	TIRE REPAIR	10.00	
09/09/2020	INVOICE	191165	TURF TRAC TIRE AND STEM	77.00	
09/09/2020	INVOICE	185264	TRUCK TIRE REPAIR	25.00	
09/09/2020	INVOICE	185346	15" USED TIRE	40.00	
09/09/2020	INVOICE	190472	TIRE REPAIR FOR #20	30.00	
09/09/2020	INVOICE	190474	2 REPAIRS FOR #3	60.00	
09/09/2020	INVOICE	190479	TIRE REPAIR FOR TRAILER #7	30.00	
09/09/2020	INVOICE	190494	REPAIR FOR #'S 74A, 3	60.00	
09/09/2020	INVOICE	190498	USED TIRE FOR #74A	65.00	
09/09/2020	INVOICE	190501	REPAIRS FOR #2	60.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/09/2020	INVOICE	185369	REPAIRS ON #'S 3, 6, 1, 7	120.00	
09/09/2020	INVOICE	185370	4 SPARES	325.00	
09/09/2020	INVOICE	185595	TIRE REPAIR	15.00	
09/09/2020	INVOICE	185846	MOWER TIRE REPAIR	25.00	
09/09/2020	INVOICE	185854	TIRE REPAIR	5.00	
09/09/2020	INVOICE	185944	O-RINGS	116.00	
Total:				1,188.00	
Net of 19 Invoices / 0 Checks				1,188.00	
01435	TM CLEANING				
09/09/2020	INVOICE	189	JULY CLEANING/CHARLIE LOUIS STATION	250.00	
09/09/2020	INVOICE	190	AUGUST CLEANING AT SOUTH STATION	200.00	
Total:				450.00	
Net of 2 Invoices / 0 Checks				450.00	
02391	TRANSIT WORKS				
09/09/2020	INVOICE	145714	FLAGGING, PAINT, CHAINING PIN	64.14	
Total:				64.14	
Net of 1 Invoices / 0 Checks				64.14	
02739	TRAVELERS CL REMITTANCE CENTER				
09/09/2020	INVOICE	08.12.2020	INSURANCE ADDS/DELETIONS	4,708.00	
Total:				4,708.00	
Net of 1 Invoices / 0 Checks				4,708.00	
00232	TRI COUNTY TRUCK REPAIR				
09/09/2020	INVOICE	14704	COUPLERS	31.89	
Total:				31.89	
Net of 1 Invoices / 0 Checks				31.89	
00550	TRUCK CENTER COMPANIES				
09/09/2020	INVOICE	218575J	CABIN AIR/BACKET	42.13	
09/09/2020	INVOICE	220002J	O-RING	14.84	
09/09/2020	INVOICE	220036J	SUPPLIES	19.51	
09/09/2020	INVOICE	122253	INVERTER MAINT-MEDIC 3	623.07	
09/09/2020	INVOICE	220344J	PARTS	186.14	
09/09/2020	INVOICE	122353	ROSENBAUER FIRE TRK MAINTENANCE	958.00	
09/09/2020	INVOICE	220393J	CLAMP	8.12	
09/09/2020	INVOICE	CM220344J	WELDED TUBE	(130.50)	
09/09/2020	INVOICE	CM220106J	CORE RETURN	(3,294.59)	
09/09/2020	INVOICE	220106J	TRANSMISSION	8,514.12	
09/09/2020	INVOICE	220754J	HOSE, HEADLAMP	120.09	
09/09/2020	INVOICE	220606J	CLUTCH REPAIR ON #74A	1,138.04	
09/09/2020	INVOICE	220663J	HOSE FOR UNIT 20	11.83	
Total:				8,210.80	
Net of 13 Invoices / 0 Checks				8,210.80	
10477	TUMBLEWEED PRESS INC.				
09/09/2020	INVOICE	101122	3YR SUBSCRIPTION TO TUMBLEPREMIUM	1,677.90	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,677.90	
			Net of 1 Invoices / 0 Checks	1,677.90	
10298	TY'S OUTDOOR POWER & SERVICE				
09/09/2020	INVOICE	4486	PULLEY FOR #99	116.01	
09/09/2020	INVOICE	8113	B162 CUSTOM BELT	85.14	
			Total:	201.15	
			Net of 2 Invoices / 0 Checks	201.15	
00100	U & I SANITATION				
09/09/2020	INVOICE	17226	ROLLOFF DUMPSTERS FOR TRAINING TOWER AND OLI	355.22	
09/09/2020	INVOICE	8658-352	AUGUST GARBAGE SERVICE	85.00	
09/09/2020	INVOICE	8658-262	AUGUST GARBAGE SERVICE	50.00	
09/09/2020	INVOICE	8658-255	AUGUST GARBAGE SERVICE	119.50	
			Total:	609.72	
			Net of 4 Invoices / 0 Checks	609.72	
00289	UNION PACIFIC RAILROAD CO				
09/09/2020	INVOICE	90099351	15TH ST PRELIM ENGINEERING TO CONSTRUCT SID	816.25	
			Total:	816.25	
			Net of 1 Invoices / 0 Checks	816.25	
10480	UNITED LABORATIES				
09/09/2020	INVOICE	INV296684	TOTAL PRESSURE SPRAY	204.00	
			Total:	204.00	
			Net of 1 Invoices / 0 Checks	204.00	
00157	UTILITIES SECTION				
09/09/2020	INVOICE	6039	MEMBERSHIP DUES 9/1/20 TO 8/31/21	3,533.00	
09/09/2020	INVOICE	7818	9 BACKFLOW WEBINAR BUNDLES	540.00	
			Total:	4,073.00	
			Net of 2 Invoices / 0 Checks	4,073.00	
00068	VAN DIEST SUPPLY COMPANY				
09/09/2020	INVOICE	84570	AGP CONTEC DG, STRESSMASTER PHITE	3,141.00	
			Total:	3,141.00	
			Net of 1 Invoices / 0 Checks	3,141.00	
02045	VAN WALL EQUIPMENT INC				
09/09/2020	INVOICE	10204287	PIN	213.45	
			Total:	213.45	
			Net of 1 Invoices / 0 Checks	213.45	
02628	VANDER HAAGS INC.				
09/09/2020	INVOICE	2-246567	SUPER DUTY TARP MOTOR 1" SHAFT, PIVOT	1,855.94	
			Total:	1,855.94	
			Net of 1 Invoices / 0 Checks	1,855.94	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02792 09/09/2020	VENDNET INVOICE	20 847541	POWER BOX ASSEMBLY, CONTROL BOARD	2,001.53	
			Total:	2,001.53	
			Net of 1 Invoices / 0 Checks	2,001.53	
01181 09/09/2020	VERIZON WIRELESS INVOICE	9861658109	CELL PHONES AND EQUIPMENT-8/27/20 TO 9/26/20	1,704.55	
			Total:	1,704.55	
			Net of 1 Invoices / 0 Checks	1,704.55	
03299 09/09/2020	WALMART COMMUNITY/GECRB INVOICE	P927300KH014DX8VK	WATER, STORAGE BAGS	31.98	
09/09/2020	INVOICE	P927300K5011BSG22	OFFICE SUPPLIES, KLEENEX, DISINFECTANT WIP	44.63	
09/09/2020	INVOICE	P927300KA012S82G2	TOILET PAPER	10.22	
09/09/2020	INVOICE	P927300K3010YTE4X	BIRTHDAY CARDS, STICKERS	44.78	
09/09/2020	INVOICE	P927300JW00Z1W7MH	STRAINER	7.97	
09/09/2020	INVOICE	P927300K5011ADRLH	EQUIP MAINT SUPPLIES	18.38	
09/09/2020	INVOICE	P927300KB01319LFA	CLEANING, DISINFECTING SUPPLIES	85.29	
09/09/2020	INVOICE	P927300JW00Z6WWPS	BAGS, JUICE, SUPPLIES	59.08	
			Total:	302.33	
			Net of 8 Invoices / 0 Checks	302.33	
03154 09/09/2020	WASTE CONNECTIONS OF NEBRASKA INVOICE	5679753	AUGUST GARBAGE SERVICE	138.06	
			Total:	138.06	
			Net of 1 Invoices / 0 Checks	138.06	
02708 09/09/2020	WELLNESS PARTNERS LLC INVOICE	4095	SEPTEMBER 2020 NEWSLETTERS	10.00	
			Total:	10.00	
			Net of 1 Invoices / 0 Checks	10.00	
00290 09/09/2020	WELLS FARGO BANK INVOICE	1867365	COLUMBUS NE 2012 REFUNDING BONDS-ADMIN CHGS	500.00	
			Total:	500.00	
			Net of 1 Invoices / 0 Checks	500.00	
00385 09/09/2020	WEST POINT IMPLEMENT OF INVOICE	I593207	BLADES FOR #37	302.60	
09/09/2020	INVOICE	I593288	LINING RING - 3150 MOWER	101.70	
			Total:	404.30	
			Net of 2 Invoices / 0 Checks	404.30	
MISC 09/09/2020	WHOLF JONATHAN INVOICE	08/19/2020	UB refund for account: 100-02090-04	85.68	
			Total:	85.68	
			Net of 1 Invoices / 0 Checks	85.68	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02571 09/09/2020	WILSON & COMPANY, INC INVOICE	91629	23RD ST US HWY 30 CORRIDOR	4,690.17	
			Total:	4,690.17	
			Net of 1 Invoices / 0 Checks	4,690.17	
02688 09/09/2020	XAVUS SOLUTIONS INVOICE	16455	MYSENIORCENTER SOFTWARE MAINT AGREEMENT	1,500.00	
			Total:	1,500.00	
			Net of 1 Invoices / 0 Checks	1,500.00	
00215 09/09/2020 09/09/2020	ZIMCO SUPPLY CO INVOICE INVOICE	146226 146703	TURF RX FAIRWAY+ 28-5-10 90% STN + ARMAMENT 50# BAGS	2,950.00 1,300.00	
			Total:	4,250.00	
			Net of 2 Invoices / 0 Checks	4,250.00	
			invoices and 0 checks for 188 vendors:	1,248,555.12	

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

6. **SPECIAL PRESENTATIONS - None**

7. **PUBLIC HEARINGS**

A. Public hearing - 2020-2021 Budget

City of Columbus
IN
Platte County, Nebraska

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 8 day of September 2020, at 7:00 o'clock P.M., at City Council Chambers for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

2018-2019 Actual Disbursements & Transfers	\$ 79,603,958.00
2019-2020 Actual/Estimated Disbursements & Transfers	\$ 74,401,310.00
2020-2021 Proposed Budget of Disbursements & Transfers	\$ 102,694,150.00
2020-2021 Necessary Cash Reserve	\$ 55,652,981.00
2020-2021 Total Resources Available	\$ 158,347,131.00
Total 2020-2021 Personal & Real Property Tax Requirement	\$ 5,510,908.00
Unused Budget Authority Created For Next Year	\$ 10,231,224.81

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	\$ 5,006,088.00
Personal and Real Property Tax Required for Bonds	\$ 504,820.00

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 8 day of September 2020, at 7:00 o'clock P.M., at City Council Chambers for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2019	2020	Change
Operating Budget	101,702,259.00	102,694,150.00	1%
Property Tax Request	\$ 5,283,557.00	\$ 5,510,908.00	4%
Valuation	1,676,329,871	1,748,462,132	4%
Tax Rate	0.315186	0.315186	0%
Tax Rate if Prior Tax Request was at Current Valuation	0.302183		



The City of **Columbus**

FINANCE DEPARTMENT
Office (402) 562-4231 • Fax (402) 563-1380

MEMORANDUM

DATE: September 08, 2020
TO: Tara Vasicek, City Administrator
FROM: Heather Lindsley, Finance Director
SUBJECT: 2020-2021 Budget Hearing

RECOMMENDATION:

Staff recommends that in accord with state statute any support, opposition, criticism, suggestions or observations from taxpayers relating to the 2020-2021 proposed Budget be heard. Then the Budget Hearing should be closed.

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



DISCUSSION:

The proposed Budget includes receipts of \$90,188,427, which includes \$5,510,908 of property taxes and expenditures of \$102,694,150. For comparisons last year's approved Budget of expenditures is \$101,702,259. In the proposed Budget for fiscal 2020-2021 are \$30,995,400 of capital items, which can be compared to \$43,585,918 for the 2019-2020 Budget.

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

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

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

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

- Resolution approving Schedule of Fees
- Ordinance to adopt 2020-2021 Pay Plan, which includes a 3.0% adjustment to the pay scale
- Ordinance to adopt 2020-2021 Budget
- Resolution approving Property Tax Request

FISCAL IMPACT:

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

ALTERNATIVES:

There are no practical alternatives at this time.

SIGNATURE:

DEPARTMENT HEAD:

Maather Lindsay

CITY ADMINISTRATOR APPROVAL:

[Signature]

**2020-2021
STATE OF NEBRASKA
CITY/VILLAGE BUDGET FORM**

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

This budget is for the Period October 1, 2020 through September 30, 2021

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

<p>The following PERSONAL AND REAL PROPERTY TAX is requested for the ensuing year:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%; text-align: right;">\$ 5,006,088.00</td> <td>Property Taxes for Non-Bond Purposes</td> </tr> <tr> <td style="text-align: right;">\$ 504,820.00</td> <td>Principal and Interest on Bonds</td> </tr> <tr> <td style="text-align: right;">\$ 5,510,908.00</td> <td>Total Personal and Real Property Tax Required</td> </tr> </table>	\$ 5,006,088.00	Property Taxes for Non-Bond Purposes	\$ 504,820.00	Principal and Interest on Bonds	\$ 5,510,908.00	Total Personal and Real Property Tax Required	<p>Projected Outstanding Bonded Indebtedness as of October 1, 2020 <i>(As of the Beginning of the Budget Year)</i></p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">Principal</td> <td style="text-align: right;">\$ 58,605,000.00</td> </tr> <tr> <td>Interest</td> <td style="text-align: right;">\$ 21,267,936.00</td> </tr> <tr> <td>Total Bonded Indebtedness</td> <td style="text-align: right;">\$ 79,872,936.00</td> </tr> </table>	Principal	\$ 58,605,000.00	Interest	\$ 21,267,936.00	Total Bonded Indebtedness	\$ 79,872,936.00
\$ 5,006,088.00	Property Taxes for Non-Bond Purposes												
\$ 504,820.00	Principal and Interest on Bonds												
\$ 5,510,908.00	Total Personal and Real Property Tax Required												
Principal	\$ 58,605,000.00												
Interest	\$ 21,267,936.00												
Total Bonded Indebtedness	\$ 79,872,936.00												
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%; text-align: right;">\$ 1,748,462,132</td> <td>Total Certified Valuation (All Counties)</td> </tr> </table> <p><i>(Certification of Valuation(s) from County Assessor MUST be attached)</i></p>	\$ 1,748,462,132	Total Certified Valuation (All Counties)	<p align="center">Report of Joint Public Agency & Interlocal Agreements</p> <p>Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2019 through June 30, 2020?</p> <p align="center"><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p align="center"><i>If YES, Please submit Interlocal Agreement Report by September 20th.</i></p>										
\$ 1,748,462,132	Total Certified Valuation (All Counties)												
County Clerk's Use ONLY	<p align="center">Report of Trade Names, Corporate Names & Business Names</p> <p>Did the Subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2019 through June 30, 2020?</p> <p align="center"><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p align="center"><i>If YES, Please submit Trade Name Report by September 20th.</i></p>												
APA Contact Information	Submission Information												
<p align="center">Auditor of Public Accounts State Capitol, Suite 2303 Lincoln, NE 68509</p> <p>Telephone: (402) 471-2111 FAX: (402) 471-3301</p> <p>Website: www.auditors.nebraska.gov</p> <p>Questions - E-Mail: Deann.Haeffner@nebraska.gov</p>	<p align="center">Budget Due by 9-20-2020</p> <p>Submit budget to:</p> <ol style="list-style-type: none"> 1. Auditor of Public Accounts -Electronically on Website or Mail 2. County Board (SEC. 13-508), C/O County Clerk 												

City of Columbus in Platte County

Line No.	Beginning Balances, Receipts, & Transfers	Actual 2018 - 2019 (Column 1)	Actual/Estimated 2019 - 2020 (Column 2)	Adopted Budget 2020 - 2021 (Column 3)
1	Net Cash Balance	\$ 63,274,942.00	\$ 68,910,794.00	\$ 68,158,704.00
2	Investments	Included Above		
3	County Treasurer's Balance	Included Above		
4	Beginning Balance Proprietary Function Funds (Only If Page 6 is Used)			\$ -
5	Subtotal of Beginning Balances (Lines 1 thru 4)	\$ 63,274,942.00	\$ 68,910,794.00	\$ 68,158,704.00
6	Personal and Real Property Taxes (Columns 1 and 2 - See Preparation Guidelines)	\$ 4,912,730.00	\$ 5,231,250.00	\$ 5,456,345.00
7	Federal Receipts	\$ 682,753.00	\$ 6,522,290.00	\$ 2,986,750.00
8	State Receipts: Motor Vehicle Pro-Rate	\$ 11,760.00	\$ 14,010.00	\$ 11,500.00
9	State Receipts: MIRF			
10	State Receipts: Highway Allocation and Incentives	\$ 2,593,020.00	\$ 2,673,450.00	\$ 2,409,242.00
11	State Receipts: Motor Vehicle Fee	\$ 196,700.00	\$ 192,570.00	\$ 195,000.00
12	State Receipts: State Aid		\$ 5,990.00	
13	State Receipts: Municipal Equalization Aid			
14	State Receipts: Other	\$ 990,637.00	\$ 71,030.00	\$ 1,700,390.00
15	State Receipts: Property Tax Credit			
16	Local Receipts: Nameplate Capacity Tax			
17	Local Receipts: Motor Vehicle Tax	\$ 566,620.00	\$ 565,000.00	\$ 540,000.00
18	Local Receipts: Local Option Sales Tax	\$ 8,075,900.00	\$ 7,718,040.00	\$ 7,100,000.00
19	Local Receipts: In Lieu of Tax	\$ 258,460.00	\$ 262,860.00	\$ 245,000.00
20	Local Receipts: Other	\$ 41,291,250.00	\$ 31,451,170.00	\$ 37,553,060.00
21	Transfers In of Surplus Fees			
22	Transfers In Other Than Surplus Fees	\$ 25,659,980.00	\$ 18,941,560.00	\$ 31,991,140.00
23	Proprietary Function Funds (Only if Page 6 is Used)			\$ -
24	Total Resources Available (Lines 5 thru 23)	\$ 148,514,752.00	\$ 142,560,014.00	\$ 158,347,131.00
25	Total Disbursements & Transfers (Line 22, Pg 3, 4 & 5)	\$ 79,603,958.00	\$ 74,401,310.00	\$ 102,694,150.00
26	Balance Forward/Cash Reserve (Line 24 MINUS Line 25)	\$ 68,910,794.00	\$ 68,158,704.00	\$ 55,652,981.00
27	Cash Reserve Percentage			140%
PROPERTY TAX RECAP		Tax from Line 6		\$ 5,456,345.00
		County Treasurer Commission at 1%		\$ 54,563.00
		Total Property Tax Requirement		\$ 5,510,908.00

City of Columbus in Platte County

To Assist the County For Levy Setting Purposes

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

Property Tax Request by Fund:	Property Tax Request
General Fund	\$ 5,006,088.00
Bond Fund	\$ 504,820.00
_____ Fund	_____
_____ Fund	_____
Total Tax Request	** \$ 5,510,908.00

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

Cash Reserve Funds

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

Sales Tax for Capital & LB840 Plan	6,150,964
Combined Utility Funds	\$ 28,853,324.00
Library Foundation & Endowment	\$ 6,106,630.00
Debt Service & Other Reserves	\$ 6,611,132.00
Total Special Reserve Funds	\$ 47,722,050.00
Total Cash Reserve	\$ 55,652,981.00
Remaining Cash Reserve	\$ 7,930,931.00
Remaining Cash Reserve %	20%

Documentation of Transfers of Surplus Fees:

(Only complete if Transfers of Surplus Fees Were Budgeted)

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

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

Reason:

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

Reason:

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

Reason:

City of Columbus in Platte County

Line No.	2020-2021 ADOPTED BUDGET Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	TOTAL
1	Governmental:						
2	General Government	\$ 2,158,640.00	\$ 3,103,000.00	\$ 105,500.00		\$ 14,209,280.00	\$ 19,576,420.00
3	Public Safety - Police and Fire	\$ 7,425,080.00	\$ 1,282,000.00	\$ 1,648,400.00	\$ 1,127,140.00	\$ 6,343,900.00	\$ 17,826,520.00
4	Public Safety - Other	\$ 8,000.00					\$ 8,000.00
5	Public Works - Streets	\$ 3,270,740.00	\$ 9,495,000.00		\$ 73,760.00	\$ 4,869,580.00	\$ 17,709,080.00
6	Public Works - Other				\$ 504,820.00		\$ 504,820.00
7	Public Health and Social Services	\$ 1,316,360.00				\$ 10,000.00	\$ 1,326,360.00
8	Culture and Recreation	\$ 5,413,560.00	\$ 11,265,000.00	\$ 40,000.00		\$ 1,616,590.00	\$ 18,335,150.00
9	Community Development	\$ 2,381,860.00		\$ 36,000.00	\$ 192,910.00	\$ 36,000.00	\$ 2,646,770.00
10	Miscellaneous	\$ 15,100.00				\$ 594,410.00	\$ 609,510.00
11	Business-Type Activities:						
12	Airport	\$ 357,860.00	\$ 45,000.00			\$ 31,500.00	\$ 434,360.00
13	Nursing Home						\$ -
14	Hospital						\$ -
15	Electric Utility					\$ 3,951,440.00	\$ 3,951,440.00
16	Solid Waste	\$ 2,711,110.00	\$ 7,000.00	\$ 28,500.00	\$ 234,190.00	\$ 88,440.00	\$ 3,069,240.00
17	Transportation						\$ -
18	Wastewater	\$ 3,043,300.00	\$ 2,514,000.00	\$ 115,000.00	\$ 2,725,140.00	\$ 120,000.00	\$ 8,517,440.00
19	Water	\$ 2,121,710.00	\$ 936,000.00	\$ 155,000.00	\$ 754,610.00	\$ 120,000.00	\$ 4,087,320.00
20	Other	\$ 3,871,720.00	\$ 170,000.00	\$ 50,000.00			\$ 4,091,720.00
21	Proprietary Function Funds (Page 6)					\$ -	\$ -
22	Total Disbursements & Transfers (Lns 2 thru 21)	\$ 34,095,040.00	\$ 28,817,000.00	\$ 2,178,400.00	\$ 5,612,570.00	\$ 31,991,140.00	\$ 102,694,150.00

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

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

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

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

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

City of Columbus in Platte County

Line No.	2019-2020 ACTUAL/ESTIMATED Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	TOTAL
1	Governmental:						
2	General Government	\$ 1,938,140.00	\$ 221,430.00	\$ 158,060.00		\$ 8,368,460.00	\$ 10,686,090.00
3	Public Safety - Police and Fire	\$ 6,259,080.00	\$ 6,120,790.00	\$ 594,760.00	\$ 1,129,390.00	\$ 1,321,290.00	\$ 15,425,310.00
4	Public Safety - Other	\$ 8,000.00					\$ 8,000.00
5	Public Works - Streets	\$ 2,314,440.00	\$ 6,448,330.00	\$ 317,980.00	\$ 191,220.00	\$ 2,802,810.00	\$ 12,074,780.00
6	Public Works - Other				\$ 515,950.00		\$ 515,950.00
7	Public Health and Social Services	\$ 1,212,970.00	\$ -	\$ 25,270.00		\$ 25,270.00	\$ 1,263,510.00
8	Culture and Recreation	\$ 4,071,270.00	\$ 936,320.00	\$ 346,180.00		\$ 1,411,090.00	\$ 6,764,860.00
9	Community Development	\$ 2,593,060.00		\$ 18,640.00	\$ 144,180.00	\$ 172,980.00	\$ 2,928,860.00
10	Miscellaneous	\$ 19,770.00				\$ 522,000.00	\$ 541,770.00
11	Business-Type Activities:						
12	Airport	\$ 348,170.00	\$ 691,090.00	\$ 24,390.00		\$ 29,580.00	\$ 1,093,230.00
13	Nursing Home						\$ -
14	Hospital						\$ -
15	Electric Utility					\$ 3,955,540.00	\$ 3,955,540.00
16	Solid Waste	\$ 1,482,400.00		\$ 185,350.00	\$ 243,540.00	\$ 92,540.00	\$ 2,003,830.00
17	Transportation						\$ -
18	Wastewater	\$ 2,642,490.00	\$ 5,195,120.00	\$ 297,480.00	\$ 2,763,150.00	\$ 120,000.00	\$ 11,018,240.00
19	Water	\$ 1,669,790.00	\$ 320,240.00	\$ 161,730.00	\$ 803,200.00	\$ 120,000.00	\$ 3,074,960.00
20	Other	\$ 2,811,380.00	\$ 235,000.00				\$ 3,046,380.00
21	Proprietary Function Funds						\$ -
22	Total Disbursements & Transfers (Ln 2 thru 21)	\$ 27,370,960.00	\$ 20,168,320.00	\$ 2,129,840.00	\$ 5,790,630.00	\$ 18,941,560.00	\$ 74,401,310.00

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

City of Columbus in Platte County

Line No.	2018-2019 ACTUAL Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	TOTAL
1	Governmental:						
2	General Government	\$ 1,895,331.00	\$ 730,683.00	\$ 393,918.00		\$ 1,438,262.00	\$ 4,458,194.00
3	Public Safety - Police and Fire	\$ 8,016,941.00	\$ 9,653,542.00	\$ 511,908.00	\$ 1,153,310.00	\$ 11,541,156.00	\$ 30,876,857.00
4	Public Safety - Other	\$ 6,600.00					\$ 6,600.00
5	Public Works - Streets	\$ 465,390.00	\$ 3,235,699.00	\$ 255,258.00	\$ 199,650.00	\$ 3,939,453.00	\$ 8,095,450.00
6	Public Works - Other				\$ 535,730.00		\$ 535,730.00
7	Public Health and Social Services	\$ 2,212,922.00		\$ 373,968.00		\$ 373,968.00	\$ 2,960,858.00
8	Culture and Recreation	\$ 5,049,220.00	\$ 880,830.00	\$ 230,960.00		\$ 1,700,872.00	\$ 7,861,882.00
9	Community Development	\$ 1,284,661.00	\$ 2,575,000.00	\$ 17,879.00	\$ 120,230.00		\$ 3,997,770.00
10	Miscellaneous	\$ 11,330.00				\$ 509,000.00	\$ 520,330.00
11	Business-Type Activities:						
12	Airport	\$ 307,389.00	\$ 143,871.00			\$ 63,527.00	\$ 514,787.00
13	Nursing Home						\$ -
14	Hospital						\$ -
15	Electric Utility	\$ -				\$ 3,775,000.00	\$ 3,775,000.00
16	Solid Waste	\$ 1,238,222.00		\$ 155,858.00	\$ 47,380.00	\$ 113,960.00	\$ 1,555,420.00
17	Transportation						\$ -
18	Wastewater	\$ 1,723,018.00	\$ 6,662,946.00	\$ 66,186.00	\$ 1,307,220.00	\$ 120,000.00	\$ 9,879,370.00
19	Water	\$ 724,114.00	\$ 189,738.00	\$ 47,038.00	\$ 119,810.00	\$ 120,000.00	\$ 1,200,700.00
20	Other	\$ 3,281,186.00	\$ 54,794.00			\$ 29,030.00	\$ 3,365,010.00
21	Proprietary Function Funds						\$ -
22	Total Disbursements & Transfers (Ln 2 thru 21)	\$ 26,216,324.00	\$ 24,127,103.00	\$ 2,052,973.00	\$ 3,483,330.00	\$ 23,724,228.00	\$ 79,603,958.00

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

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

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

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

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	Charlie Bahr	Janelle Klein	Heather Lindsley
TITLE /FIRM NAME	Council President	City Clerk	Finance Director
TELEPHONE	402-564-1059	402-562-4227	402-562-4229
EMAIL ADDRESS	cnbahr@megavision.com	janelle.klein@columbusne.us	heather.lindsley@columbusne.us

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

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

City of Columbus in Platte County

2020-2021 LID SUPPORTING SCHEDULE

Calculation of Restricted Funds

Total Personal and Real Property Tax Requirements	(1)	\$	5,510,908.00
Motor Vehicle Pro-Rate	(2)	\$	11,500.00
In-Lieu of Tax Payments	(3)	\$	245,000.00
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.			
Prior Year Capital Improvements Excluded from Restricted Funds (From Prior Year Lid Support, Line (17))		\$	11,115,522.00
LESS: Amount Spent During 2019-2020	(5)	\$	9,507,614.00
LESS: Amount Expected to be Spent in Future Budget Years	(6)	\$	-
Amount to be included as Restricted Funds (<i>Cannot Be A Negative Number</i>)	(7)	\$	1,607,908.00
Motor Vehicle Tax	(8)	\$	540,000.00
Local Option Sales Tax	(9)	\$	7,100,000.00
Transfers of Surplus Fees	(10)	\$	-
Highway Allocation and Incentives	(11)	\$	2,409,242.00
MIRF	(12)	\$	-
Motor Vehicle Fee	(13)	\$	195,000.00
Municipal Equalization Fund	(14)	\$	-
Insurance Premium Tax	(15)	\$	-
Nameplate Capacity Tax	(15a)	\$	-
TOTAL RESTRICTED FUNDS (A)	(16)	\$	17,619,558.00

Lid Exceptions

Capital Improvements (Real Property and Improvements on Real Property)		\$	14,631,800.00
LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year (<i>cannot exclude same capital improvements from more than one lid calculation.</i>)		\$	-
Agrees to Line (6).	(18)	\$	-
Allowable Capital Improvements	(19)	\$	14,631,800.00
Bonded Indebtedness	(20)	\$	1,631,957.90
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(21)		
Interlocal Agreements/Joint Public Agency Agreements	(22)	\$	-
Public Safety Communication Project (Statute 86-416)	(23)		
Payments to Retire Interest-Free Loans from the Department of Aeronautics (Public Airports Only)	(24)		
Judgments	(25)		
Refund of Property Taxes to Taxpayers	(26)		
Repairs to Infrastructure Damaged by a Natural Disaster	(27)		
TOTAL LID EXCEPTIONS (B)	(28)	\$	16,263,757.90

**TOTAL RESTRICTED FUNDS
For Lid Computation
(To Line 9 of the Lid Computation Form)**

\$ 1,355,800.10

To Calculate: Total Restricted Funds (A)-Line 16 MINUS Total Lid Exceptions (B)-Line 28

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

Page 8 Line 20

Bonded indebtedness includes:

\$504,820.40 for GO Bonds paid for by Property Tax

\$1,127,137.50 for Sales Tax Bonds paid for by Sales Tax

City of Columbus

IN

Platte County

LID COMPUTATION FORM FOR FISCAL YEAR 2020-2021

PRIOR YEAR RESTRICTED FUNDS AUTHORITY OPTION 1 OR OPTION 2

OPTION 1

2019-2020 Restricted Funds Authority (Base Amount) = Line (8) from last year's Lid Form 11,195,193.15
Option 1 - (Line 1)

OPTION 2

Only use if a vote was taken at a townhall meeting to exceed Lid for one year

Line (1) of Prior Year Lid Computation Form Option 2 - (A)

Allowable Percent Increase **Less** Vote Taken (Prior Year Lid Computation Form Line (6) - Line (5)) %
Option 2 - (B)

Dollar Amount of Allowable Increase Excluding the vote taken Line (A) times Line (B) -
Option 2 - (C)

Calculated 2019-2020 Restricted Funds Authority (Base Amount) Line (A) Plus Line (C) -
Option 2 - (Line 1)

CURRENT YEAR ALLOWABLE INCREASES

1 BASE LIMITATION PERCENT INCREASE (2.5%) 2.50 %
(2)

2 ALLOWABLE GROWTH PER THE ASSESSOR MINUS 2.5% - %
(3)

$\frac{27,475,285.00}{2020 \text{ Growth per Assessor}} \div \frac{1,676,329,871.00}{2019 \text{ Valuation}} = \frac{1.64}{\text{Multiply times 100 To get \%}}$

3 ADDITIONAL ONE PERCENT COUNCIL/BOARD APPROVED INCREASE 1.00 %
(4)

$\frac{8}{\# \text{ of Board Members voting "Yes" for Increase}} \div \frac{8}{\text{Total \# of Members in Governing Body at Meeting}} = \frac{100.00}{\text{Must be at least 75\% (.75) of the Governing Body}}$

ATTACH A COPY OF THE BOARD MINUTES APPROVING THE INCREASE.

4 SPECIAL ELECTION/TOWNHALL MEETING - VOTER APPROVED % INCREASE %
(5)

Please Attach Ballot Sample and Election Results OR Record of Action From Townhall Meeting

TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5) 3.50 %
(6)

Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6) 391,831.76
(7)

Total Restricted Funds Authority = Line (1) + Line (7) 11,587,024.91
(8)

Less: Restricted Funds from Lid Supporting Schedule 1,355,800.10
(9)

Total Unused Restricted Funds Authority = Line (8) - Line (9) 10,231,224.81
(10)

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

City of Columbus in Platte County

2020-2021 CAPITAL IMPROVEMENT LID EXEMPTIONS

Description of Capital Improvement	Amount Budgeted
FEMA Hazard Mitigation	\$ 50,000.00
Groundwater Recharge	\$ 40,000.00
FEMA Buyout Program	\$ 163,000.00
City Hall Relocation	\$ 2,600,000.00
Charlie Louis Addition/Repair	\$ 675,000.00
Library Project	\$ 9,000,000.00
Centennial Park Concrete	\$ 35,000.00
Powerhouse Trail Phase 1	\$ 132,300.00
Men's Locker Room Ceiling Repair	\$ 30,000.00
Flood Damage Repair	\$ 425,000.00
Irrigation Line-South of Hole 5	\$ 10,000.00
33rd Ave Viaduct Up Lighting	\$ 50,000.00
School/Pedestrian Crossing Signal Upgrades	\$ 150,000.00
15th Street Reconstruction from 27th to 33rd Avenues	\$ 210,000.00
South Thoroughfare Study	\$ 10,000.00
12th Ave Viaduct	\$ 70,000.00
Subdivision or Misc Improvements	\$ 250,000.00
City Wide Pavement Rehabilitation	\$ 550,000.00
ADA Improvements & Services	\$ 50,000.00
Snow Removal Equipment Building	\$ 1,500.00
Airport A-Frame Demolition	\$ 30,000.00
Old Sr. Center/Fire Department Demolition	\$ 100,000.00
Total - Must agree to Line 17 on Lid Support Page 8	<u><u>\$ 14,631,800.00</u></u>

Municipality Levy Limit Form

City of Columbus in Platte County

Municipality Levy

Personal and Real Property Tax Request	(1)		5,510,908.00
Judgments (Not Paid by Liability Insurance)	(2)	0.00	
Pre-Existing Lease - Purchase Contracts-7/98	(3)	0.00	
Bonded Indebtedness	(4)	504,820.00	
Interest Free Financing (Public Airports)	(5)	0.00	
	(6)	<u>0.00</u>	
Total Levy Exemptions	(7)		<u>504,820.00</u>
Tax Request Subject to Levy Limit	(8)		5,006,088.00
Valuation	(9)		<u>1,748,462,132</u>
Municipality Levy Subject to Levy Authority	(10)		0.286314
Levy Authority Allocated to Others-			
Airport Authority	(11)		0.000000
Community Redevelopment Authority	(12)		0.000000
Transit Authority	(13)		0.000000
Off Street Parking District Valuation	(14)	<input type="text"/>	
Off Street Parking District Levy	(15)	<input type="text" value="0.000000"/>	0.000000
Other	(16)		0.000000
Total Levy for Compliance Purposes			<u><u>0.286314</u></u> (A)

Levy Authority

Municipality Levy Limit			0.450000
Municipality property taxes designated for interlocal agreements		<input type="text"/>	0.000000
Total Municipality Levy Authority			<u><u>0.450000</u></u> (B)

Note: (A) must be less than (B) to be in compliance with the Statutes

This Form is to be completed to ensure compliance with the levy limits established in State Statute Section 77-3442. The levy limit applicable to municipalities is 45 cents plus 5 cents for interlocal agreements.

State Statute Section 86-416 allows for a special tax to fund Public Safety Communication projects, the tax has the same status as bonded indebtedness. State Statute 72-2301 through 72-2308 allows bonds to be issued for Public Facilities Construction Projects. Amounts should be included as Bonded Indebtedness on Line 7 above.

City of Columbus
IN
Platte County, Nebraska

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 8 day of September 2020, at 7:00 o'clock P.M., at City Council Chambers for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

2018-2019 Actual Disbursements & Transfers	\$ 79,603,958.00
2019-2020 Actual/Estimated Disbursements & Transfers	\$ 74,401,310.00
2020-2021 Proposed Budget of Disbursements & Transfers	\$ 102,694,150.00
2020-2021 Necessary Cash Reserve	\$ 55,652,981.00
2020-2021 Total Resources Available	\$ 158,347,131.00
Total 2020-2021 Personal & Real Property Tax Requirement	\$ 5,510,908.00
Unused Budget Authority Created For Next Year	\$ 10,231,224.81

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	\$ 5,006,088.00
Personal and Real Property Tax Required for Bonds	\$ 504,820.00

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 8 day of September 2020, at 7:00 o'clock P.M., at City Council Chambers for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2019	2020	Change
Operating Budget	101,702,259.00	102,694,150.00	1%
Property Tax Request	\$ 5,283,557.00	\$ 5,510,908.00	4%
Valuation	1,676,329,871	1,748,462,132	4%
Tax Rate	0.315186	0.315186	0%
Tax Rate if Prior Tax Request was at Current Valuation	0.302183		

REPORT OF JOINT PUBLIC AGENCY AND INTERLOCAL AGREEMENTS

REPORTING PERIOD JULY 1, 2019 THROUGH JUNE 30, 2020

City of Columbus	Platte	
SUBDIVISION NAME	COUNTY	
Parties to Agreement (Column 1)	Agreement Period (Column 2)	Description (Column 3)
Columbus, Platte County, Colfax County, Humphrey, Duncan Rural Fire District, Creston, Creston Rural Fire District, Polk County, Platte Center, Stanton County, Monroe Fire District, Madison County, Lindsay, Lindsay Rural Fire Board, Platte Center Rescue, R02-150 R04-25, R04-38	N/A	E-911-Columbus is the Public Safety Answering Point for 911 for Platte County
Columbus, Columbus Rural Fire Protection District, R13-131	01-01-19 to 12-31-20	Sharing of fire equipment and manpower
<u>Big 8 Mutual Aid</u> Columbus, Bellwood, David City, Rising City, Shelby, Osceola, Stromsburg, Duncan	02-01-90 to present	Sharing of fire equipment and manpower
<u>Mid-Nebraska Mutual Aid</u> Albion, Belgrade, Cedar Rapids, Creston, Columbus City and Rural, Duncan, Fullerton, Genoa, Humphrey, Leigh, Lindsay, Madison, Monroe, Newman Grove, Platte Center, Primrose, Silver Creek and St. Edward R-14-53	02-01-85 to present	Sharing of fire equipment and manpower
Columbus, Platte County, R00-146, R03-130	N/A	Law enforcement inside and outside of City limits
Columbus, Columbus Public Schools	N/A	School Resource Officer in schools provided by Columbus
Columbus, Platte County, R12-26, R16-29	03-16-20 to 03-16-24	Prosecuting Attorney services are provided by Platte County for the City of Columbus

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

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

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

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

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

		electric system within the City of Columbus
Columbus, Norfolk, Fremont, Northeast Nebraska Economic Development District, R99-01	N/A	Cooperate with cities, villages and counties in northeast Nebraska for creating and implementing economic development programs
Columbus, Norfolk, Fremont and many northeast Nebraska Communities, Northeast Nebraska Area Agency on Aging, Resolution No. 4524	N/A	Board represents 50 senior centers in 22 counties in rural northeast Nebraska
Columbus, Nebraska Cooperative Lottery and many Nebraska cities, counties and villages, R94-123	N/A	Cooperative Lottery provides Keno for many Nebraska locations
Columbus, East Central District Health Department, R06-100	N/A	Regulation to prevent the spread of communicable disease, illnesses or poisoning
End-General		
Columbus, Platte County, R14-57, R17-85	7-1-20 to 6-30-23	Bookmobile and walk-in library services for Platte County residents outside of Columbus
Columbus, Norfolk, Northeast Community College, Central Community College, Wayne, Schulyer and Scottsbluff, R17-85	Continuous	OneLibrary Nebraska provides a cloud based shared on-line catalog and circulation system for member libraries
Columbus, Columbus Area governments and non-profits R09-33		Hiring Consultant to develop alternatives for Joint Use and sharing space for Quality of Life Centers
End-Library		
Columbus, Columbus Public Schools, R07-75, R14-145	08-01-07 to 07-31-10 extendable in one years increments, Extended 8-1-18 to 7-31-22	Use of Aquatic Center by Columbus High School swim team
Columbus, Columbus Public Schools, R00-24	N/A	Use of Pawnee Park baseball field by Columbus Public School

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

End-School

Total



Amount Used as
Lid Exemption
(Column 4)

REPORT OF TRADE NAMES, CORPORATE NAMES, BUSINESS NAMES
REPORTING PERIOD JULY 1, 2019 THROUGH JUNE 30, 2020

City of Columbus

PlatteCounty

SUBDIVISION NAME

COUNTY

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

Columbus Area Transit

Columbus Municipal Airport

Columbus Cemetery

Roselawn Cemetery

Columbus Community Center

Qual Run Golf Course

Van Berg Golf Course

Columbus Aquatic Center

Pawnee Plunge Water Park

1. Resolution No. R20-88 adopting Schedule of Fees effective October 1, 2020.

RESOLUTION NO. R20- 88

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

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

This resolution shall be effective October 1, 2020, and repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2020.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

SCHEDULE OF FEES
2020 – 2021
INDEX

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

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AIRPORT

Rent per Month

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

*Applicable Upon Lease Renewal

**Except for Current Leases

AQUATICS

AQUATIC CENTER

Daily Admission

Infant (3 and Under)	FREE
Individual	\$ 4.00

Annual Membership

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

Monthly Pass

Infant (3 and Under)	FREE
Individual	\$ 25

Combo Membership (Aquatic Center & Pawnee Plunge)

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

Group Swimming Lesson \$ 60

Private Swimming Lesson \$ 150

Programs

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

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

Locker Rentals – Annual \$ 50

Private Rental \$ 100/hr.

Party Rental

Swimmers will pay daily admission or use membership card.

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

Concessionaire/Vending

Daily Fee	\$ 16.00
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Water Park Lifeguard Class

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

CPR for Professional Rescuer and Health Care Provider

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

Class Materials

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

Staff Uniforms

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

PAWNEE PLUNGE WATER PARK

Daily Admission

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

Season Pass

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

Flow Rider Bracelet

\$ 3

(In addition to daily/season/combo pass)

Combo Membership (Aquatic Center & Pawnee Plunge)

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

Specials

Weekly – After 6 p.m.

Mondays – Three Buck Night	\$ 3
Tuesdays & Thursdays – 2-fer Night	\$ 8 for Two
Wednesdays – Family and Friends (Maximum of 6)	\$ 16

Bundle Packages

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

Private Rental

Exclusive Use – Before or After Public Hours

\$ 500/hr.

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

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

Party/Meeting Room

\$ 50

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

Staff Uniforms

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

CEMETERY

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

If traditional spaces are sold back to the City of Columbus the city will purchase for \$200 per space.

If cremation spaces are sold back to the City of Columbus the city will purchase for \$100 per space.

If infant spaces are sold back to the City of Columbus the city will purchase for \$50 per space.

COLUMBUS AREA TRANSIT

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

Boarding Punch Cards for Eligible Riders:

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

COMMUNITY CENTER

Facility Rental: \$25 per hour

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

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

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

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

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

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

COMMUNITY DEVELOPMENT – BUILDING MOVING PERMITS & LICENSES

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

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

COMMUNITY DEVELOPMENT – ELECTRICAL LICENSES & PERMITS

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

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

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

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

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

COMMUNITY DEVELOPMENT – PLUMBING LICENSES & PERMITS

Plumbing Licenses and Exam Fees

Master Plumber:

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

Journeyman Plumber:

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

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

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

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

Plumbing New Residential:

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

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

\$12 plus \$8 per space.

GAS PIPING

Up to five outlets

\$27

Over five outlets

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

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

Application:

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

Other:

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

COMMUNITY DEVELOPMENT – WIRELESS TELECOMMUNICATIONS FACILITIES

Application:

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

COMMUNITY DEVELOPMENT – PERMITS TO OCCUPY THE RIGHT-OF-WAY

Application:

Temporarily Occupy	\$10 per day
Permanently Occupy	\$250 per Facility
Right-of-Way Use Rate (Not applicable to Right-of-Way Users which have a current Franchise agreement)	\$250 annually per facility, single linear run of underground utility infrastructure

COMMUNITY DEVELOPMENT – SMALL WIRELESS FACILITIES IN THE RIGHT-OF-WAY

Application:

Modify, Replace, and Install New Ground Mounted Facility or Pole	\$250 per Facility and Pole
<u>Co-location on Authority Pole:</u> Application Fee	\$500 Minimum for up to 5 facilities, \$100 for each additional facility on the same application (Maximum of 10)
Annual Usage Rate	\$20 per pole
Right-of-Way Use Rate	\$250 annually per small wireless facility

ECONOMIC DEVELOPMENT

PACE (Property Assessed Clean Energy) Program:

Application fee	\$1,000 due with application
Administrative fee	\$40,000 or 1% of the capital amount of the PACE project, whichever is less, due at closing
Annual fee	\$500 due annually for life of the bond

ENGINEERING

Application:

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

FIRE

Rescue Service Fees

Definitions:

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

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

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

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

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

Reports: NARSIS	\$20 (incl. tax)
Fire	\$20 (incl. tax)

Other: SCBA Bottle	\$ 7 (incl. tax)
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Ambulance/Fire Apparatus Standby Personnel Fees

(a) Standby for service	\$ 75/unit/person/unit
(b) Ambulance	\$100/hour
(c) Fire Engine w/Jaws	\$100/hour
(d) Brush truck	\$ 50/hour
(e) Ladder truck	\$1,000/hour
(f) Install flag pole ropes or cables	\$500 each

HazMat Response

Services:

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

Stipend:

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

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

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

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

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

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

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

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

Insurance Requirements:

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

GENERAL ADMINISTRATION

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

Copies and Scanned Documents:

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

Credit Card Convenience Fee:

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

Miscellaneous Licenses/Permits:

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

GOLF COURSE

QUAIL RUN

Daily Green Fees

Rate (Incl. Tax)

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

Season Pass

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

Individual Installment Pass

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

Family Installment Pass

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

Punch Cards (Individual or Corporate)

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

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

Annual Cart Pass

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

Age is determined by age at time of purchase.

Junior – 18 and Under

Young Adult – 19-23

Regular Adult – 24-59

Senior – 60-69

Super Senior – 70 and Over

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

Reel Sharpening

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

VAN BERG – Golf

Daily Green Fees

Rate (Incl. Tax)

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

Cart Fees

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

Season Pass

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

Individual Installment

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

Family Installment

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

Punch Cards (Individual or Corporate)

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

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

Age is determined by age at time of purchase.

Junior – 18 and Under

Young Adult – 19-23

Regular Adult – 24-59

Senior – 60-69

Super Senior – 70 and Over

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

VAN BERG – FootGolf

Daily Green Fees

Rate (Incl. Tax)

Regular rate:

9 holes

\$ 10.00

18 holes

\$ 15.00

Junior rate (15 and under):

9 holes

\$ 7.00

18 holes

\$ 12.00

Ball rental

\$ 3.00

LIBRARY
Established by Library Board

Fines & Replacement Costs:

Fines:

\$0.10 per day for each overdue book, audiobook, magazine, newspaper, or video recording (maximum charge is \$5.00). For unreturned or replaced items, maximum charge is retail replacement cost of item.

\$0.50 per day for each overdue electronic device.

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

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

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

Service Fees:

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

\$40.00 annually (\$25.00 every 6 months) for library privilege for residents outside of Platte County who are not eligible for a free card per the Library Card Policy.

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

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

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

\$0.10 per monochrome (black) print made on standard printers/copiers.

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

Makerspace fees:

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

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

\$1.00 per foot for adhesive back or heat transfer vinyl

\$0.10 per foot for vinyl transfer/application tape

\$4.00 per linear foot for wide format prints

Interlibrary Loan (ILL):

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

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

PARKS
Established by Board of Parks Commissioners

Bark Park:
Reservation \$ 31

Baseball:

High School \$ 67 for refuse disposal

Electricity is 35% of actual usage during high school season

American Legion

Electricity is 35% of actual usage for each season.

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

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

Bleachers:

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

Clinics:

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

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

Park Board Approval Required

Commercial Nature:

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

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

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

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

Concession Stand Rentals:

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

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

Disc Golf:

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

Football: (Pawnee and Bradshaw Parks)

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

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

Horseshoe Courts:

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

Shelter Reservations:

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

Payable at time reservation is made. No refunds.

Soccer:

Electricity is 35% of actual usage for each season.

Softball:

High School/College Softball	\$67 for refuse disposal
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Electricity is 35% of actual usage for each season.

Stadium Reservations:

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

\$225 per event where admission is charged.

\$295 per event where concession is used.

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

\$25 per hour for video board usage

Stadium – Marching Band Festival:	\$775
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Events may be cancelled, postponed or moved to another sight upon discretion of the Park Board, Park Superintendent or Public Property Director due to weather or extraordinary circumstances.

Tennis:

High School \$450 per school year

Six Courts

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

Per Court

Park Board Approval \$26 per court, per day

Tennis Association Electricity Fee \$263 per season

Tournaments: (Softball, Baseball, and Soccer)

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

Track:

Practice per season, per school \$335
(Columbus and Scotus High Schools,
Columbus Middle School & Scotus Jr. High)

Invites and Relays \$165 (boys or girls) per meet
\$195 (boy/girl), per meet

Districts or Conference \$270 per meet
\$395 per meet (not involving Columbus schools)

Dual/Triangular Meets \$57 (boys or girls) per meet
\$67 (boy/girl) per meet

Electronic Timing System \$210 per meet

Special Olympics \$42

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

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

Wedding Reservation \$ 36

Condition of area for wedding is "as is".

YMCA:

Tennis \$ 80

T-Ball \$130

POLICE

Impounded Vehicle:

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

Miscellaneous:

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

Alarm Permit:

Monitored	\$150 annually per alarm
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False Alarm:

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

Fire False Alarm:

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

Nuisances:

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

Registration:

Vacant Building	\$ 5
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Parking Violations:

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

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

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

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

POLICE - ANIMAL CONTROL

Licensing:

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

Impound Fees:

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

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

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

\$25 per day

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

City Live Animal Trap Program:

Refundable Deposit \$50

Commercial Animal Establishment: \$100 annually

Hobby Beekeeper Application (non-refundable) \$20

Dangerous Dog Appeal (non-refundable) \$100

PUBLIC WORKS - STREET

Equipment Charges (for equipment only):

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

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

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

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

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

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

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

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

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

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

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

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

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

PUBLIC WORKS - TRANSFER STATION

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

Overweight Permit: \$100 per vehicle

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

PUBLIC WORKS - WATER/SEWER UTILITIES

Water Rate Table:

Rates per 1,000 gallons or portions thereof:

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

Monthly Service Charges:

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

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

Special Connection Charge for Lots 66' or less	\$ 2,508.00
- Outside City Limits	\$ 110.00 additional
Special Connection Charge for Lots in excess of 66'	\$ 38.00 per front footage
- Outside City Limits	\$ 110.00 additional

Sewer Rate Table:

Rates per 1,000 gallons or portions thereof:

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

Monthly Service Charges:

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

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

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

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

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

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

Stormwater Management Program:

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

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

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

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

Grease Management Program:

Grease Trap interceptor and/or automatic grease removal device

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

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

Water/Sewer Miscellaneous:

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

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

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

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

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

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

Service:

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

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

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

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

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

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

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

2. Ordinance No. 20-19 adopting 2020-2021 Pay Plan.

ORDINANCE NO. 20-19

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

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

2020-2021 PAY SCALE TABLE

<u>GRADE A5</u>	<u>\$12.37 – \$16.33</u>
Program Assistant	
<u>GRADE A7</u>	<u>\$13.28- \$17.50</u>
Lead Lifeguard /Program Coordinator	
Library Assistant	
<u>GRADE B2</u>	<u>\$15.40 - \$20.79</u>
Customer Service Account Clerk	
<u>GRADE B3</u>	<u>\$15.93 - \$21.54</u>
Area Transit Driver	
Library Assistant II	
Library Maintenance Worker	
Office Associate	
<u>GRADE B4</u>	<u>\$16.50 - \$22.26</u>
Area Transit Supervisor	
<u>GRADE B5</u>	<u>\$17.07 - \$23.05</u>
Customer Service Clerk	
Library Assistant III	
Office Associate II	
<u>GRADE B6</u>	<u>\$17.66 - \$23.88</u>
Account Clerk	
Communications Specialist (911 Dispatcher)	
Finance Account Clerk	
Library Assistant IV	
Pool/Water Park Maintenance Technician	

GRADE B7 **\$18.28 – \$24.66**

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

GRADE B8 **\$18.93– \$25.55**

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

GRADE B9 **\$19.62 – \$26.48**

Account Clerk III
Assistant City Clerk
Equipment Operator III

GRADE B10 **\$20.33 – \$27.47**

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

GRADE B11 **\$21.11 – \$28.49**

Accounting Specialist
Water Production Operator
Water Utility Maintenance Worker

GRADE B12 **\$21.88– \$29.56**

Airport Manager
Engineering Administrative Specialist
Mechanic II

<u>GRADE B13</u>	<u>\$22.69 - \$30.65</u>
Aquatics Manager	
Community Center Manager	
Computer Technician	
Librarian	
Park & Rec Coordinator	
Transfer Station Supervisor	
Wastewater Treatment Facility Operator II	
Wastewater Treatment Facility Laboratory Technician	
Water Production Operator II	
<u>GRADE B14</u>	<u>\$23.53 – \$31.78</u>
Cemetery Supervisor	
Street Foreman	
Water Utility Maintenance Worker II	
<u>GRADE B15</u>	<u>\$24.40 – \$32.95</u>
Water Production Crew Leader	
Water Utility Crew Leader	
<u>GRADE B16</u>	<u>\$25.31 – \$34.18</u>
Building Inspector	
<u>GRADE B17</u>	<u>\$26.25 – \$35.44</u>
GIS Supervisor	
<u>GRADE B18</u>	<u>\$27.23 – \$36.76</u>
Computer/Network Technician	
Engineering Project Manager	
<u>GRADE C2</u>	<u>\$28.80– \$40.32</u>
City Clerk	
City Planner	
Golf Course Superintendent	
Parks Superintendent	
Street Superintendent	
Surveyor/Construction Observer	
<u>GRADE C3</u>	<u>\$30.40 – \$42.53</u>
Library Director	
Wastewater Treatment Facility Superintendent	
Water Superintendent	
<u>GRADE C5</u>	<u>\$34.30 – \$48.02</u>
Police Captain	

GRADE C6 **\$36.69 – \$51.39**

Communications Director
Community Development Director
Fire Chief
Public Property Director

GRADE C7 **\$39.45 – \$55.24**

Human Resources Director
Police Chief

GRADE C8 **\$42.80 - \$59.93**

Public Works Director

GRADE C9 **\$46.66 - \$65.33**

City Engineer
Finance Director

OTHER POSITIONS

City Administrator	\$91.69 per hour
Prosecuting Attorney	\$ 3,097 per year through 04/01/21
City Attorney	\$ 135 per hour
Assistant Fire Chief	\$16,024 per year
Fire Training & Safety Officer	\$16,024 per year
City Emergency Mgmt Director	\$10,000 per year
Mayor per Resolution R06-107	\$10,642 per year
Council per Resolution R06-107	\$ 6,635 per year

This ordinance shall repeal all ordinances, resolutions, and parts or portions thereof, which conflict herewith. This ordinance shall be published or posted as required by law and shall become effective October 1, 2020.

INTRODUCED BY COUNCIL MEMBER: _____

PASSED AND ADOPTED THIS 3RD DAY OF AUGUST, 2020.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

3. Ordinance No. 20-20 adopting 2020-2021 Budget.

ORDINANCE NO. 20- 20

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

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

Section 1. That after complying with all procedures required by law, the budget presented and set forth in the budget statement is hereby approved as the Annual Appropriation Bill for the fiscal year beginning October 1, 2020, through September 30, 2021. All sums of money contained in the budget statement are hereby appropriated for the necessary expenses and liabilities of the City of Columbus. A copy of the budget document shall be forwarded as provided by law to the Auditor of Public Accounts, State Capitol, Lincoln, Nebraska, and to the County Clerk of Platte County, Nebraska, for use by the levying authority.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2020.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

B. Public hearing - Property tax request for 2020-2021.

City of Columbus
IN
Platte County, Nebraska

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 8 day of September 2020, at 7:00 o'clock P.M., at City Council Chambers for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

2018-2019 Actual Disbursements & Transfers	\$ 79,603,958.00
2019-2020 Actual/Estimated Disbursements & Transfers	\$ 74,401,310.00
2020-2021 Proposed Budget of Disbursements & Transfers	\$ 102,694,150.00
2020-2021 Necessary Cash Reserve	\$ 55,652,981.00
2020-2021 Total Resources Available	\$ 158,347,131.00
Total 2020-2021 Personal & Real Property Tax Requirement	\$ 5,510,908.00
Unused Budget Authority Created For Next Year	\$ 10,231,224.81

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	\$ 5,006,088.00
Personal and Real Property Tax Required for Bonds	\$ 504,820.00

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 8 day of September 2020, at 7:00 o'clock P.M., at City Council Chambers for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2019	2020	Change
Operating Budget	101,702,259.00	102,694,150.00	1%
Property Tax Request	\$ 5,283,557.00	\$ 5,510,908.00	4%
Valuation	1,676,329,871	1,748,462,132	4%
Tax Rate	0.315186	0.315186	0%
Tax Rate if Prior Tax Request was at Current Valuation	0.302183		



The City of **Columbus**

FINANCE DEPARTMENT
Office (402) 562-4231 • Fax (402) 563-1380

MEMORANDUM

DATE: September 08, 2020
TO: Tara Vasicek, City Administrator
FROM: Heather Lindsley, Finance Director
SUBJECT: 2020-2021 Budget Hearing

RECOMMENDATION:

Staff recommends that in accord with state statute any support, opposition, criticism, suggestions or observations from taxpayers relating to the 2020-2021 proposed Budget be heard. Then the Budget Hearing should be closed.

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



DISCUSSION:

The proposed Budget includes receipts of \$90,188,427, which includes \$5,510,908 of property taxes and expenditures of \$102,694,150. For comparisons last year's approved Budget of expenditures is \$101,702,259. In the proposed Budget for fiscal 2020-2021 are \$30,995,400 of capital items, which can be compared to \$43,585,918 for the 2019-2020 Budget.

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

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

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

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

- Resolution approving Schedule of Fees
- Ordinance to adopt 2020-2021 Pay Plan, which includes a 3.0% adjustment to the pay scale
- Ordinance to adopt 2020-2021 Budget
- Resolution approving Property Tax Request

FISCAL IMPACT:

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

ALTERNATIVES:

There are no practical alternatives at this time.

SIGNATURE:

DEPARTMENT HEAD:

Maather Lindsay

CITY ADMINISTRATOR APPROVAL:

[Signature]

1. Resolution No. R20-89 setting the property tax request at \$5,510,908.

RESOLUTION NO. R20- 89

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO SET THE 2020-2021 PROPERTY TAX REQUEST AT \$5,510,908.00.

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

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

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

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

1. The 2020-2021 property tax request be set at \$5,006,088.00 for the General Fund and \$504,820.00 for the Debt Service Fund for a total of \$5,510,908.00.
2. The total assessed value of property differs from last year's total assessed value by 4%.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$.302183 per \$100 of assessed value.
4. The City of Columbus proposes to adopt a property tax request that will cause its tax rate to be \$.315186 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operation budget of the City of Columbus will be increased by 1%.
6. A copy of this resolution will be certified and forwarded to the County Clerk on or before October 18, 2020.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2020.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

8. **PETITIONS AND COMMUNICATIONS - None**
9. **REPORTS OF CITY OFFICES - None**
10. **REPORTS OF COUNCIL COMMITTEES - None**
11. **REPORTS OF SPECIAL COMMITTEES - None**
12. **REPORTS ON LEGISLATION - None**
13. **NEW BUSINESS**
 - A. Appointment of Brittany White as police officer.

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

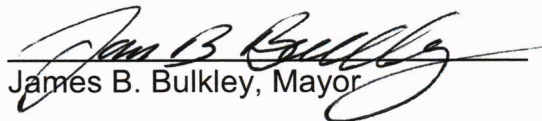
MEMORANDUM

DATE: August 27, 2020
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

With your permission, I wish to submit the name of **Brittany White** for conditional appointment as Police Officer, subject to successful completion of all tests and training. The Civil Service Commission certified this candidate at their July 30, 2020, Civil Service Commission meeting. (Per Council Rules, the two-week waiting period for the appointment of a Police Officer is waived).

Brittany White is a native of Auburn, Nebraska, graduating from Auburn High School. As the daughter of a former police chief, she has gained unique insight into the world of law enforcement, and it has always been her dream to serve in law enforcement as well. Brittany is currently employed at Hall's Culligan of Columbus as an Office Manager in Training.

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


James B. Bulkley, Mayor

Admin/AppointReappoint/Police Officer/

B. Quote from Motorola Solutions in the amount of \$237,482.60 for multi-band radios and VRX repeaters for Police Department.

**Columbus Police Department
Memorandum
For Record**

DATE: August 18, 2020

TO: City Administrator Tara Vasicek

FROM: Captain Douglas Molczyk

THROUGH: Chief Charles Sherer

SUBJECT: 2020/2021 Budget radio upgrade Purchase

RECOMMENDATION:

Purchase from Motorola Solutions of 28 multi-band radios and 10 VRX repeaters for \$237,482.

DISCUSSION:

For the last several years, we have been tracking portable radio issues within the City of Columbus as it pertains to the Police Department. We have noted that we have consistent issues with our portable radios transmitting and receiving when in certain areas of town and within newer construction. We have worked with the State of Nebraska and Motorola to devise a plan to mitigate these issues. We have tested this system and we are pleased with its performance.

The first phase of this plan is to install VRX repeaters in 10 of our front line units. These VRX repeaters will receive an 800 MHz signal from the 5-watt portable radio and repeat the signal in VHF at 50 watts. Each of our front line patrol officers, along with the SROs will be issued new multi band portable radios of the portable radios will be programed with at least VHF and 800 MHz.

The cost purchase the equipment is \$237,482.

The second phase of this would be to equip more units with the VRX repeaters and purchase more portable radios until we reach a total of 42 portables. This second phase will be in the 2021-2022 budget year.

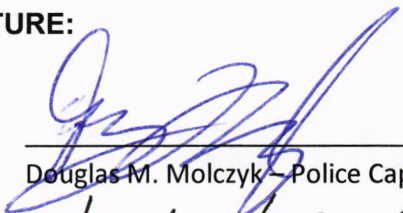
FISCAL IMPACT:


This is part of the 2020-2021 budget and will be paid for by Sales Tax revenue.

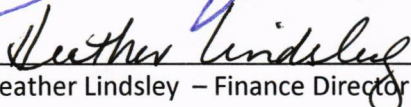
ALTERNATIVES:


Do not purchase the VRX repeaters or portables and continue having radio issues.

SIGNATURE:

By: 
Douglas M. Molczyk – Police Captain

Approved: 
Charles Sherer – Chief of Police

Approved: 
Heather Lindsley – Finance Director

Approved: 
Tara Vasicek – City Administrator

Quote Date:07/22/2020
Expiration Date:10/28/2020
Quote Created By:
Adam Schmidt
Senior Account Executive
Adam.Schmidt@
motorolasolutions.com
402-939-9805

End Customer:
COLUMBUS POLICE DEPT, CITY OF

Contract: 32517 - NEBRASKA ADMIN
SERVICES CONTRACT #14534 OC

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	FLASHport Series	APX4500FLASHPORT				
1	T8011A	DIGITAL CONVENTIONAL*	1	\$288.00	\$273.60	\$2,736.00
1a	GA00631AB	ADD: DVRS MSU ACTIVATION APX MOBILE	10			
1b	UA00083AA	ADD: SOFTWARE LICENSE ONLINE DELIVERY	1			
2	TT05715AA	DVR/VRX FOR USE WITH SINGLE BAND APX MOBILE	10	\$0.00	\$0.00	\$0.00
3	DDN2085A	DVR CROSS BAND 4 YEAR EXTENDED WARR	10	\$605.00	\$550.55	\$5,505.50
4	HAF4016A	UNITY GAIN ANTENNA QUARTERWAVE 762-870MHZ - ROOF MOUNT	10	\$23.00	\$16.10	\$161.00
5	TT05952AA	ADD: P25 ENCRYPTION	10	\$453.64	\$412.81	\$4,128.10
6	TT05951AA	ADD: P25 PHASE 1 OPERATION	10	\$1,560.00	\$1,419.60	\$14,196.00
7	TT2794A	VRX1000-7/800 769-775/851-869 MHZ	10	\$3,350.00	\$3,048.50	\$30,485.00
	APX™ 8000 Series	APX8000				
8	H91TGD9PW7AN	APX 8000 ALL BAND PORTABLE MODEL 3.5	28	\$8,627.00	\$6,073.40	\$170,055.20



Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products.

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
8a	QA00631AB	ADD: DVRS PSU ACTIVATION	28			
8b	Q629AH	ENH: AES ENCRYPTION AND ADP	28			
8c	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	28			
8d	Q58AL	ADD: 3Y ESSENTIAL SERVICE	28			
8e	H869BW	ENH: MULTIKEY	28			
8f	H35BT	ADD: CONVENTIONAL OPERATION	28			
9	PMNN4486A	BATT IMPRES 2 LIION R IP67 3400T	28	\$163.00	\$114.10	\$3,194.80
10	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	28	\$165.00	\$115.50	\$3,234.00
11	NNTN8844A	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLUG, ACC USB CHGR	2	\$1,375.00	\$962.50	\$1,925.00
12	PMMN4084A	AUDIO ACCESSORY- HEADSET, PLUS RSM NC IP54 THRD 3.5MM JACK RX	28	\$95.00	\$66.50	\$1,862.00

Grand Total
\$237,482.60(USD)
Notes:

- PLEASE BE ADVISED: Motorola Solutions is moving towards being more environmentally green and emailing invoices. You may receive an email invoice instead of a mailed invoice, depending on the purchase. In addition, the invoice may have a new address for submitting payments. If you have any questions or would like to change where your electronic invoices will be delivered, please contact your credit analyst or dial 800-422-4210.**



Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products.

* Additional information is required for one or more items on the quote for an order.



Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products.

Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)

- C. Quote from Downey Drilling in the amount of \$34,262.41 for repairs to Well No. 16 located in the north well field.



The City of
Columbus, Nebraska

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

MEMORANDUM

DATE: September 2, 2020
TO: City Administrator/Mayor/City Council
FROM: Chuck Sliva, Public Works Director
SUBJECT: Well #16 Emergency Repair Quote

RECOMMENDATION: To accept the sole source quotes from Downey Drilling for the listed repairs to Well #16 in the total amount of \$34,262.41. The following well work is needed. Downing has done reliable and competitive priced well work in the past for the city and is onsite to do service work at another well.

DISCUSSION: Well #16 was on the list to repair due to the low production pump rate. The well has since developed a severe vibration and had to be taken out of service. This well is part of the north well field system. With the upcoming south tower painting scheduled for late August early September, this well will need to be at a 100% operation productivity to sustain and meet needed daily demands at time of project. The plan was to get Well #19 and Well #1 back in service and then work on Well #16. We simply cannot have two, let alone three wells down at this time.

FISCAL IMPACT:

Funds for this repair will come from the budgeted Well Maintenance Fund.

SIGNATURE:

By:

Chuck Sliva, Public Works Director

Approved By:

Heather Lindsley, Finance Director

Approved By:

Tara Vasicek, City Administrator



Downey Drilling Inc.
 PO Box 278
 Lexington, NE 68850

INVOICE

DATE	INVOICE #
8/25/2020	20-791-1

BILL TO:

CITY OF COLUMBUS
 2424 14TH ST
 PO BOX 1677
 COLUMBUS, NE 68602

LOCATIONS / DIRECTIONS:

NENW 6-17N-1E
 PLATTE CO
 MUNICIPAL
 WELL #16

PROJECT		TERMS	REP	JOB / PO #
NENW 6-17N-1E		NET 15	AJM	20-791-1
QTY	DESCRIPTION	UNIT PRICE	AMOUNT	
1	MOBILIZATION AND PER DIEM	2,250.00	2,250.00	
1	LABOR TO PULL PUMP	2,300.00	2,300.00	
1	VIDEO INSPECTION	500.00	500.00	
2	SONAR JET PASS THROUGH	1,000.00	2,000.00	
1	PERFORM CHEMICAL TREATMENT	10,630.00	10,630.00	
1	TREATMENT #2 - HYPO TREATMENT	1,150.00	1,150.00T	
1	LABOR TO SET PUMP	2,300.00	2,300.00	

We now accept payment by debit & credit cards.
 A convenience fee of 2.4% will be charged.

Subtotal \$21,130.00

Sales Tax (0.0%) \$0.00

TOTAL **\$21,130.00**

PHONE #	FAX #
308-324-2303	308-324-4825

We appreciate your business!

Downey Drilling Inc.
 PO Box 278
 Lexington, NE 68850

INVOICE

DATE	INVOICE #
8/25/2020	20-791-2

BILL TO:

CITY OF COLUMBUS
 2424 14TH ST
 PO BOX 1677
 COLUMBUS, NE 68602

LOCATIONS / DIRECTIONS:

NENW 6-17N-1E
 PLATTE CO
 MUNICIPAL
 WELL #16

PROJECT		TERMS	REP	JOB / PO #
NENW 6-17N-1E		NET 15	AJM	20-791-2
QTY	DESCRIPTION	UNIT PRICE	AMOUNT	
1	LABOR TO REDEVELOP WELL W/ PUMP CAN & 75HP TEST PUMP	2,500.00	2,500.00	

We now accept payment by debit & credit cards.
 A convenience fee of 2.4% will be charged.

PHONE #	FAX #
308-324-2303	308-324-4825

Subtotal \$2,500.00

Sales Tax (0.0%) \$0.00

TOTAL **\$2,500.00**

We appreciate your business!

Downey Drilling Inc.
 PO Box 278
 Lexington, NE 68850

INVOICE

DATE	INVOICE #
8/25/2020	20-791

BILL TO:

CITY OF COLUMBUS
 2424 14TH ST
 PO BOX 1677
 COLUMBUS, NE 68602

LOCATIONS / DIRECTIONS:

NENW 6-17N-1E
 PLATTE CO
 MUNICIPAL
 WELL #16

PROJECT		TERMS	REP	JOB / PO #
NENW 6-17N-1E		NET 15	AJM	20-791
QTY	DESCRIPTION	UNIT PRICE	AMOUNT	
1	REBUILD 14" RJMC BOWL ASSEMBLY INCLUDING: NEW BOWL SHAFT NEW SS IMPELLERS NEW BRONZE BEARINGS MACHINE FIT WITH NEW WEAR RINGS	3,863.00	3,863.00T	
1	REPAIR AND STRAIGHTEN LINE SHAFTING INCLUDING: NEW SS SLEEVES ON 12" CENTERS NEW SS TOP SHAFT NEW COMBINATION MOTOR / GEAR DRIVE SHAFT	2,232.00	2,232.00T	
12	NEW LINE SHAFT BEARINGS	48.68	584.16T	
1	BLAST AND RECOAT 25' OF 12" COLUMN, CLEAN UP AND CHECK THREADS	1,414.00	1,414.00	
1	NEW - 24' OF 10" PERFORATED TAILPIPE	1,889.25	1,889.25T	
1	SANDBLAST AND PAINT HEAD, REBUILD STUFFING BOX AND CHECK FITTINGS	650.00	650.00	

We now accept payment by debit & credit cards.
 A convenience fee of 2.4% will be charged.

PHONE #	FAX #
308-324-2303	308-324-4825

Subtotal \$10,632.41

Sales Tax (0.0%) \$0.00

TOTAL **\$10,632.41**

We appreciate your business!

- D. Quote from Lincoln Winwater Company in the amount of \$15,618.96 for materials to complete a water main extension to the airport snow removal equipment building.



The City of
Columbus, Nebraska

PUBLIC WORKS DEPARTMENT

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

MEMORANDUM

DATE: August 27, 2020
TO: City Administrator/Mayor/City Council
FROM: Chuck Sliva, Public Works Director
SUBJECT: Airport SRE Water Main Extension Quote

RECOMMENDATION: To accept the following attached low quote from, Lincoln Winwater Company from Lincoln Ne. The quoted amount for all materials to complete the SRE 2020 water main extension is for \$15,618.96

DISCUSSION: This project will be done in-house by the water utility staff. This project consists of 605' of water main install including hydrants, service line and all other accessories to complete project. The main extension will tie in east of Fire Training site and go east to SRE Airport Building.

FISCAL IMPACT:

Funds for this repair will come from CIP 20-114

SIGNATURE:

By:

Chuck Sliva, Public Works Director

Approved By:

Rick Bogus, P.E. City Engineer

Approved By:

Heather Lindsley, Finance Director

Approved By:

Tara Vasicek, City Administrator





515 NW 27TH STREET #2
LINCOLN, NE 68528

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

COPY

Job Name
SRE Water and Sewer

Quote No.	Date	Page
0021125	8/25/20	1
Expiration Date		9/19/20
Revised Date		8/25/20
Bid Due Date		8/20/20

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

Quoted By
Derek Olson ddolson@winwaterworks.com (402) 438-2988

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

Line	Qty.	Description	Unit Price	UOM	Extended Price
1.0	7	6" MJ OL GATE VALVE	520.0000	EA	3640.00
2.0	7	664-S SCREW TYPE VALVE BOX w/ Lid	65.0000	EA	455.00
3.0	620	6X20 C900 DR18 CL150 GJ	4.3000	FT	2666.00
4.0	3	K81 HYD 5-1/4 6-0 OL 3W 6MJ	1900.0000	EA	5700.00
5.0	5	6 DI MJ 45 Degree Bend	60.6400	EA	303.20
6.0	1	6" DI MJ Cross	145.2700	EA	145.27
7.0	2	6" DI MJ Solid Plug	28.0000	EA	56.00
8.0	1	6" DI MJ 22-1/2 Bend	57.0000	EA	57.00
9.0	2	6" DI MJ TEE	103.0000	EA	206.00
10.0	100	1"x100' SIDR7 IPS ASTM4710 250PSI	.5700	FT	57.00
11.0	1	6x1CC SS Saddle 317-069009	66.7300	EA	66.73
12.0	1	1"CC PEP Ball Corp Stop 74701B-33	74.3600	EA	74.36
13.0	1	1" PEPJ Curb Stop w/ Minn. 76104-33	137.2700	EA	137.27
14.0	3	6136 1 IPS INSERT STIFFENER	2.2500	EA	6.75
15.0	1000	6133T 1-1/4 SS INSERT STIF CTS	.1600	FT	160.00
16.0	39	#12 HIGH STRENGTH BLUE 500' COPPERHEAD 1230*-HS**	22.2200	EA	866.58
		SUBTOTAL			14597.16
		PRICING INCLUDES BOLTS, MJ GASKETS, AND NUTS			

Tax Area Id	Net Sales	14,597.16
281410090	Freight	.00
	Tax	1,021.80
	Quotation Total	15,618.96

Sent to Winwater, Curran-Moran, + Utility Equipment
8/17/20 @ 8:30am

BID PROPOSAL
SRE WATER AND SEWER

BASE BID: Section A: Water Improvements (CIP 20-114)

ITEM	DESCRIPTION	UNIT	UNIT QUANTITY	UNIT PRICE	TOTAL PRICE
1	Remove Plug	EACH	1		
2	6" Gate Valve w/Rdwy Box	EACH	7		
3	6" PVC DR18 Water Main	LF	605		
4	6" Hydrant with Connector	EACH	3		
5	6" 45° Bend	EACH	5		
6	6" Cross	EACH	1		
7	6" MJ Plug	EACH	2		
8	6" 22.5° Bend	EACH	1		
9	6" Tee	EACH	2		
10	1" HDPE SDR 7 Water Service Line	LF	60		
11	1" Corp Stop with Saddle	EACH	1		
12	1" Curb Stop	EACH	1		
13	Buried Tracer Wire (Approx. 635 LF)	JOB	1		
14	Seed Disturbed Area	JOB	1		

Section A (Items 1-14)

\$ _____

BASE BID: Section B: Sanitary Sewer (CIP 20-114)

ITEM	DESCRIPTION	UNIT	UNIT QUANTITY	UNIT PRICE	TOTAL PRICE
1	4" PVC Schedule 40 Sanitary Sewer Main with Tracer Wire	LF	93		
2	Pre-Packaged Lift Station with Manhole	EACH	1		
3	2" PVC Schedule 40 Force Main with Tracer Wire	LF	388		
4	2" x 45° Bend	EACH	2		
5	4" Cleanout	EACH	1		
6	4" Service Wye	EACH	2		
7	2" 22.5° Bend	EACH	1		
8	2" 90° Bend	EACH	1		
9	Remove and Reset Fence	JOB	1		
10	Remove Paving	SY	262		
11	7" P.C. Concrete NDOT Type 47B-3500	SY	244		
12	5" PC NDOT Type 47B-3500	SY	18		

Section B (Items 1-12)

\$ _____

BASE BID SECTION A AND B TOTAL

\$ _____

CITY OF COLUMBUS

QUOTE SHEET FOR PURCHASES

Department: Airport

Charge to Account Number: CIP-20-114

Department Head Approval: _____

Finance Director Review: _____

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

City Administrator Approval: _____

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

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

Date: August 19, 2020 Time: A.M.

Vendor Name: Utility Equipment Company

Vendor Employee Name: Ben R

Telephone: 402-331-8270

Quote For: Airport SRE Water Extension 2020

Quote Includes:	Item Totals
All related items attached for water line extension project.	\$ 15,783.28
	\$
	\$
	\$
	\$
	\$
Total:	\$ 15,783.28

Quote Excludes: _____

Delivery Date: 2 - 3 weeks Shipped By: Truck

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

Tax Excluded Yes ____

City Employee Obtaining Quote: Jake Wacha



Utility Equipment Company
 9100 S 96TH ST
 LA VISTA, NE 68128
 Phone: 402-331-8270

COPY

QUOTATION
 COLUMBUS AIRPORT BID

Contractor: CITY OF COLUMBUS
Job Location: COLUMBUS NE
Engineer:
Bid Date: 2020-08-19 14:00:00.0
UECO Bid # 15256

LINE #	QTY	UOM	DESCRIPTION	UNIT PRICE	EXT. PRICE
** BASE BID: SECTION A **					
** BID ITEM 2 **					
3	7	EA	6" KENNEDY #8571 MJXMJ GATE VALVE, O/L, SS BOLTS, LESS ACC C509	\$495.06	\$3,465.42
4	7	EA	664 COMPLETE 2PC VB SCREW TYP W/ "WATER" LID HEAVY DUTY	\$69.45	\$486.15
5	14	EA	6" MJ RESTRAINT FOR PVC	\$24.34	\$340.76
** BID ITEM 3 **					
7	620	FT	6" X 20' DR18 C900 PVC PIPE	\$3.94	\$2,442.80
8	1000	FT	12 GA SOLID COPPER TRACE WIRE POLYETHELENE JACKETED -BLUE 45 MIL 500' ROLL	\$0.16	\$160.00
** BIDITEM 4 **					
10	3	EA	6" X 18" HOLDING SPOOL	\$87.50	\$262.50
11	3	EA	5'6" KENNEDY K-81D HYD., 3 WAY 5 1/4 V.O., 1 1/2" PENT, NST, O/L, RED, 6" MJ SHOE	\$1,932.63	\$5,797.89
12	3	EA	TWAB TRACER WIRE TERMINAL BOX W/WATER LID	\$19.20	\$57.59
** BID ITEM 5 **					
14	5	EA	6" DI MJ 45 ELL W/ BH MJ ACC	\$71.34	\$356.70
15	10	EA	6" MJ RESTRAINT FOR PVC	\$24.34	\$243.40
** BID ITEM 6 **					
17	1	EA	6" X 6" DI MJ CROSS W/ BH MJ ACC	\$168.00	\$168.00
18	4	EA	6" MJ RESTRAINT FOR PVC	\$24.34	\$97.36
** BID ITEM 7 **					
20	2	EA	6" DI MJ PLUG	\$29.00	\$58.00
** BID ITEM 8 **					
22	1	EA	6" DI MJ 22 1/2 ELL W/ BH MJ ACC	\$67.34	\$67.34
23	2	EA	6" MJ RESTRAINT FOR PVC	\$24.34	\$48.68
** BID ITEM 9 **					
25	2	EA	6" X 6" DI MJ TEE W/ BH MJ ACC	\$119.00	\$238.00
26	6	EA	6" MJ RESTRAINT FOR PVC	\$24.34	\$146.04
** BID ITEM 10 **					
28	100	FT	1" X 100' CTS BLUE 250# SDR 9 BLUE	\$0.38	\$38.00
** BID ITEM 11 **					
30	1	EA	317 SADDLE (5.94-6.90) 6" X 1" CC	\$66.11	\$66.11
31	1	EA	1" B25008 BALL CORP CC THRD X COMPRESSION LOW LEAD	\$58.68	\$58.68
32	1	EA	1" CTS SS PIPE INSERT PART # 12967	\$1.49	\$1.49
** BID ITEM 12 **					
34	1	EA	1" B25155 BALL CURB COMP MINN PATT LOW LEAD	\$100.75	\$100.75
35	1	EA	5 1/2' AY 5614 1 1/2" MINN CURB BOX L/ROD	\$36.94	\$36.94
36	1	EA	42" 5660 ROD	\$9.15	\$9.15
37	2	EA	1" CTS SS PIPE INSERT PART # 12967	\$1.49	\$2.98
***ESTIMATED \$50.00 TOTAL					
FREIGHT FOR ALL MATERIAL					
ABOVE***					
				SubTotal	\$14,750.73
				NE State Tax	\$811.29
				Columbus	\$221.26
				Total	\$15,783.28

TERMS AND CONDITIONS

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

CITY OF COLUMBUS

QUOTE SHEET FOR PURCHASES

Department: Airport

Charge to Account Number: CIP-20-114

Department Head Approval: _____

Finance Director Review: _____

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

City Administrator Approval: _____

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

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

Date: August 19, 2020 Time: A.M.

Vendor Name: Core & Main

Vendor Employee Name: Joe B

Telephone: 402-658-0760

Quote For: Airport SRE Water Extension 2020

Quote Includes:	Item Totals
All related items attached for water line extension project.	\$ 16,601.03
	\$
	\$
	\$
	\$
	\$
Total:	\$ 16,601.03

Quote Excludes:

Delivery Date: 2 - 3 weeks Shipped By: Truck

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

Tax Excluded Yes ____

City Employee Obtaining Quote: Jake Wacha



Bid Proposal for COLUMBUS SRE WATER

CITY OF COLUMBUS WATER
Job Location: COLUMBUS, NE
Bid Date: 08/19/2020
Core & Main 1457568

Core & Main
 10707 S 149th St
 Omaha, NE 68138
Phone: 402-896-6173
Fax: 402-896-6379

Seq#	Qty	Description	Units	Price	Ext Price
10		WATER			
20	7	6 AFC MJ GATE VALVE	EA	546.76	3,827.32
30	7	664 VALVE BOX	EA	63.34	443.38
50	620	6 C900 DR18 PVC PIPE (G) 20'	FT	4.74	2,938.80
70	3	5'6" AFC B84B 3WAY HYDRANT	EA	1,958.95	5,876.85
80	3	6X12 SWXSW GRADELOK OFFSET	EA	339.87	1,019.61
100	5	6 MJ 45 C153 IMP	EA	75.34	376.70
110	1	6 MJ CROSS C153 IMP	EA	176.00	176.00
120	2	6 MJ PLUG C153 IMP	EA	29.00	58.00
130	1	6 MJ 22-1/2 C153 IMP	EA	71.34	71.34
140	2	6 MJ TEE C153 IMP	EA	125.00	250.00
160	100	1X100' IPS POLY TUBING 250PSI	FT	0.53	53.00
180	1	6X1CC S90 BRASS SADDLE	EA	49.74	49.74
190	1	1 CORPORATION CC X PJ-PE	EA	73.94	73.94
210	1	1 CURBSTOP PJ-PE X PJ-PE	EA	145.31	145.31
220	1	6'0" 5614 MP CURB BOX	EA	35.00	35.00
240	1000	12GA TRACER WIRE	FT	0.12	120.00
				SUBTOTAL	15,514.99
				Sub Total	15,514.99
				Tax	1,086.04
				Total	16,601.03

Branch Terms:

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



E. Comments from mayor and city council members.

14. RESOLUTIONS

A. Resolution No. R20-90 approving the Northeast Nebraska Economic Development District Service/Consultant Agreement for General Administration Services for Nebraska Affordable Housing Trust Funds No. 20-TFHP-17006.

RESOLUTION NO. R20- 90

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT DISTRICT SERVICE/CONSULTANT AGREEMENT FOR GENERAL ADMINISTRATION SERVICES FOR NEBRASKA AFFORDABLE HOUSING TRUST FUNDS (NAHTF) NO. 20-TFHP-17006; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

Whereas, the City of Columbus, Nebraska, has obtained its citizens' comments on community development and housing needs; and has conducted public hearing(s) and received favorable public comment regarding the awarded application for NAHTF No. 20-TFHP-17006 for \$500,000, for direct homebuyer assistance. The \$33,000 general administration contract is a requirement.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Northeast Nebraska Economic Development District Service/Consultant Agreement, 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.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2020.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

DATE: August 25, 2020
TO: City Administrator/Mayor
FROM: Renee Whiting / Mandy Gear
SUBJECT: 20-TFHP-17006 NENEDD General Administration Contract

RECOMMENDATION:

Approval of the General Administration Contract with NENEDD for 20-TFHP-17006.

DISCUSSION:

The City is receiving \$500,000 from the Nebraska Affordable Trust Fund (NAHTF) of which \$420,000 will be used for acquisition of property (direct homebuyer assistance) of up to \$30,000 per unit for the purchase of approximately 14 single family homes, \$47,000 for housing management costs, and \$33,000 for general administration of the grant. The City has committed to providing local matching funds of \$50,000 for owner-occupied single family rehabilitation of two homes for up to \$25,000 per unit for a total project cost of \$550,000.

The first step on the grant is the approval of general administration services.

FISCAL IMPACT:

The General Administration Contract is \$33,000 and will be paid from grant dollars.

CONCURRENCE:

SIGNATURE:

BY: Renee Whiting

APPROVED BY: Mandy Gear

**NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT DISTRICT
SERVICE/CONSULTANT AGREEMENT
FOR GENERAL ADMINISTRATION**

THIS AGREEMENT made and entered into by and between the City of Columbus of Nebraska, hereinafter referred to as the “Community” and the Northeast Nebraska Economic Development District, hereinafter referred to as the Consultant.

WITNESSES THAT:

WHEREAS, the Community and the Consultant are desirous of entering into a contract to formalize their relationship, and

WHEREAS, pursuant to the Nebraska Affordable Housing Act, the State of Nebraska Department of Economic Development (DED) is authorized to provide Nebraska Affordable Housing Trust Funds (hereafter referred to as NAHTF) to units of local government selected to undertake and carry out certain programs and projects under the NAHTF Program in compliance with all applicable local, state and federal laws, regulations and policies, and

WHEREAS, the Community has been notified of NAHTF funds reservation as a result of NAHTF application 20-TFHP-17006 for the purposes set forth herein, and

WHEREAS, the Scope of Work included in this contract is authorized as part of the Community’s approved NAHTF program, and

WHEREAS, it would be beneficial to the Community to utilize the Consultant as an independent entity to accomplish the Scope of Work set forth herein and such endeavor would tend to best accomplish the objectives of the local NAHTF program.

NOW, THEREFORE, in consideration of the mutual promises, covenants and provisions contained herein and the mutual benefits to be derived there from, the parties hereto agree as follows:

1. Services to be Provided by the Parties

- a. The Consultant shall complete in a satisfactory and proper manner as determined by the Community the work activities described in the Scope of Work (Attachment #1 to the contract).
- b. The Community will provide such assistance and guidance as may be required to support the objectives set forth in the Scope of Work and will provide compensation for services as set forth in Section 3 below.

2. Time of Performance

The effective date of this contract shall be the date on the written notice of approval from DED. The termination date of the contract shall be the date of the Certificate of Completion letter from DED.

3. Consideration

The Community shall reimburse the Consultant for all allowable expenses agreed upon by the parties to complete the Scope of Work. In no event shall the total amount reimbursed by the Community exceed the sum of \$33,000. Reimbursement under this contract shall be based on monthly billings, supported by appropriate documentation and billed at the rate of \$60/hour. It is expressly understood that claims for

reimbursement shall not be submitted in excess of actual, immediate cash requirements necessary to carry out the purposes of this agreement.

Should the project scope be expanded, additional fees shall be negotiated for the additional basic services needed. The additional services shall be provided as authorized by the Community with compensation as a negotiated lump sum fee determined at the time of authorization.

It is also understood that this contract is funded in whole or in part with NAHTF funds through the State of Nebraska as administered by DED and is subject to those regulations and restrictions normally associated with federally funded programs and any other requirements that the state may prescribe.

4. Record Maintenance, Record Retention & Access to Records

The Consultant agrees to maintain such records and follow such procedures as outlined in the grant contract. In general such records will include information pertaining to the contract, obligations and unobligated balances, assets and liabilities, outlays, equal opportunity, labor standards (as appropriate), and performance.

All such records and all other records pertinent to this contract and work undertaken under this contract shall be retained by the Community for a period of ten years after the final audit of the Community's NAHTF project unless a longer period is required to resolve audit findings or litigation.

The Community, DED and duly authorized officials of the state and federal government shall have full access and the right to examine any pertinent documents, papers, records and books of the Consultant involving transactions to this local program and contract.

5. Relationship

The relationship of the Consultant to the Community shall be that of an independent Consultant rendering professional services. The consultant shall have no authority to execute contracts or to make commitments on behalf of the Community and nothing contained herein shall be deemed to create the relationship of employer and employee or principal and agent between the Community and the Consultant.

6. Suspension, Termination and Close Out

If the Consultant fails to comply with the terms and conditions of this contract the Community may pursue such remedies as are legally available including, but not limited to the suspension or termination of this contract in the manner specified herein:

- a. **Suspension:** If the Consultant fails to comply with the terms and conditions of this contract, or whenever the Consultant is unable to substantiate full compliance with the provisions of this contract, the Community may suspend the contract pending corrective actions or investigate effective not less than 7 days following written notification to the Consultant or its authorized representative. The suspension will remain in full force and effect until the Consultant has taken corrective action to the satisfaction of the Community and is able to substantiate its full compliance with these terms and conditions of this contract. No obligations incurred by the Consultant or its authorized representatives during the period of suspension will be allowable under the contract except;
 - 1) Reasonable, proper and otherwise allowable costs which the Consultant could not avoid during the period of suspension.
 - 2) If upon investigation, the Consultant is able to substantiate complete compliance with the terms and conditions of this contract, otherwise allowable costs incurred during the period of suspension will be allowed.

- 3) In the event all or any portion of work prepared or partially prepared by the Consultant be suspended, abandoned, or otherwise terminated the Community shall pay the Consultant for work performed to the satisfaction of the Community, in accordance with the percentage of the work completed.
- b. **Termination for Cause:** If the Consultant fails to comply with the terms and conditions of this contract and any of the following conditions exist:
- 1) The lack of compliance with the provisions of this contract are of such scope and nature that the Community deems continuation of the contract to be substantially detrimental to the interests of the Community.
 - 2) The consultant has failed to take satisfactory action as directed by the Community or its authorized representative within the time specified by same.
 - 3) The consultant has failed within the time specified by the Community or its authorized representative to satisfactorily substantiate its compliance with the terms and conditions of this contract;

then, the Community may terminate this contract in whole or in part, and thereupon shall notify the Consultant of the termination, the reasons therefore, and the effective date provided such effective date shall not be prior to notification of the Consultant. After this effective date, no charges incurred under any terminated portions are allowable.

- c. **Termination for Other Grounds:** This contract may also be terminated in whole or in part:
- 1) By the Community, with the consent of the Consultant, or by the Consultant with the consent of the Community, in which case the two parties shall devise by mutual agreement, the conditions of termination in part, that portion to be terminated.
 - 2) If the funds allocated by the Community via this contract are from anticipated sources of revenue, and if the anticipated sources of revenue do not become available for use in purchasing said services.
 - 3) In the event the Community fails to pay the Consultant promptly or within 60 days after invoices are rendered, the Community agrees that the Consultant shall have the right to consider said default a breach of this agreement and the duties of the Consultant under this agreement terminated. In such an event, the Community shall then promptly pay the Consultant for all services performed and all allowable expenses incurred.
 - 4) The Community may terminate this contract at any time giving at least 10 days' notice in writing to the Consultant. If the contract is terminated for convenience of the Community as provided herein, the Consultant will be paid for time provided and expenses incurred up to the termination date.

7. Changes, Amendments, Modifications

The Community may, from time to time, require changes or modifications in the scope of services to be performed hereunder. Such changes, including any increase or decrease in the amount of compensation therefore, which are mutually agreed upon by the Community and the Consultant shall be incorporated in written amendments to this contract.

8. Personnel

The Consultant represents that he/she has, or will secure at his/her own expense, all personnel required in performing the services under this contract. Such personnel shall not be employees or have any contractual relationship to the Community.

All services required hereunder will be performed by the Consultant or under his supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under state or local law to perform such services.

None of the work or services covered by this contract shall be subcontracted without prior written approval of the Community. Any work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this contract.

9. Assignability

The Consultant shall not assign any interest on this contract, and shall not transfer any interest on this contract (whether by assignment or notation), without prior written consent of the Community thereto; provided, however, that claims for money by the Consultant from the Community under this contract may be assigned to a bank, trust company, or other financial institutions without such approval. Written notice of any such assignment or transfer shall be furnished promptly to the Community.

10. Reports and Information

The Consultant, at such times and in such forms as the Community may require, shall furnish the Community such periodic reports as it may request pertaining to the work or services undertaken pursuant to this contract, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this contract.

11. Findings Confidential

All of the reports, information, data, etc., prepared or assembled by the Consultant under this contract are confidential and the Consultant agrees that they shall not be made available to any individual or organization without prior written approval of the Community.

12. Copyright

No reports, maps, or other documents produced in whole or in part under this contract shall be subject of an application for copyright by or on behalf of the Consultant.

13. Compliance With Local Laws

The Consultant shall comply with all applicable laws, ordinances and codes of the state and local governments and the Consultant shall save the Community harmless with respect to any damages arising from any tort done in performing any of the work embraced by this contract and from failure to comply with any condition or term of this contract.

14. Title VI of the Civil Rights Act of 1964

The law provides that no person shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits or, or be subjected to discrimination under any program or activity receiving federal financial assistance.

15. Section 109 of the Housing and Community Development Act of 1974

The law provides that no person in the United States shall on the grounds of race, color, national origin, or sex be excluded from participation in, be denied benefits of or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title.

16. Section 3 Compliance in the Provision of Training, Employment and Business Opportunities

- a. The work to be performed under this contract is on a project assisted under a program providing federal financial assistance from the Department of Housing and Urban Development through the State of Nebraska's Community Development Block Grant Program as administered by DED and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u. Section 3 requires that to the greatest extent feasible opportunities for training and employment be given lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.
- b. The parties to this contract will comply with the provision of said Section 3. The parties to this contract certify and agree that they are under no contractual or other disability which would prevent them from complying with these provisions.
- c. The Consultant will send to each labor organization or representative or workers with which he/she has collective bargaining agreement or other contract or understanding, if any, a notice advising the said labor organization or workers' representative of his/her commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.
- d. The Consultant will include this Section 3 clause in every subcontract for work in connection with the project and will, at the direction of the applicant for, or receipt of federal financial assistance, take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the Secretary of Housing and Urban Development, 24 CFR Part 135. The Consultant will not subcontract with any subcontractor where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR Part 135 and will not let any subcontract unless the subcontractor has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.
- e. Compliance with the provisions of Section 3, the regulations set forth in 24 CFR Part 135, and all applicable rules and orders of the Department issued hereunder prior to the execution of the contract, shall be a condition of the federal financial assistance provided to the project, binding upon the applicant or recipient for such assistance, its successors and assigns. Failure to fulfill these requirements shall subject the applicant or recipient, its consultants and subcontractors, its successors and assigns to those sanctions specified by the grant or loan agreement or contract through which federal assistance is provided, and to such sanctions as are specified by 24 CFR Part 135.

17. Age Discrimination Act of 1975, As Amended (42 U.S.C. 6101, et.seq.)

The law provides that no person will be excluded from participation, denied program benefits or subjected to discrimination on the basis of age under any program or activity receiving federal funding assistance.

18. Section 504 of the Rehabilitation Act of 1973, As Amended (29 U.S.C. 794)

The law provides that no otherwise qualified individual will, solely by reason of his other handicap, be excluded from participation (including employment), denied program benefits or subjected to discrimination under any program or activity receiving federal assistance funds.

19. Executive Order 11246, As Amended

The Community, Consultant and subcontractors, if any, will comply with Executive Order 11246 as amended and will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity or national origin.

20. Conflict of Interest (2CFR200.318)

No officer, employee or agent of the Consultant who will participate in the selection, the award, or the administration of this grant may obtain a personal or financial interest or benefit from the activity or have an interest in any contract, subcontract or agreement with respect thereto, or the proceeds thereunder either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter. It is further required that this stipulation be included in all subcontracts to this contract. Upon written request, exception may be granted upon a case by case basis when it is determined that such an exception will serve to further the purposes of the Act and the effective and efficient administration of the recipient's program or project. These exceptions are granted by DED.

21. Audits and Inspections

The Community, DED, the State Auditor and HUD or their delegates shall have the right to review and monitor the financial and other components of the work and services provided and undertaken as part of the NAHTF project and this contract, by whatever legal and reasonable means are deemed expedient by the Community, DED, the State Auditor and HUD.

22. Hold Harmless

The Consultant agrees to indemnify and hold harmless the Community, its appointed and elective officers and employees, from and against all loss and expense, including attorney's fees and costs by reason of any and all claims and demands upon the Community, its elected or appointed officers and employees from damages sustained by any person or persons, arising out of or in consequence of the Consultant's and its agents' negligent performance of work associated with this agreement. The Consultant shall not be liable for property and bodily injury as may result from the negligence of any construction contractor or construction subcontractor.

23. Governing Law

This agreement will be governed by the laws of the State of Nebraska, without regard to that body of law controlling conflicts of law. Any legal proceeding arising out of, or relating to this agreement shall be instituted in any court of general jurisdiction in the State of Nebraska.

WITNESS WHEREOF, the Community and the Consultant have executed this contract agreement as of the date and year last written below.

COMMUNITY

BY _____

TITLE Mayor

DATE 9-8-2020

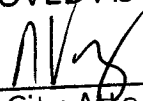
CONSULTANT

BY _____

TITLE Executive Director

DATE _____

APPROVED AS TO FORM

By 
City Attorney

ATTACHMENT 1
GENERAL ADMINISTRATION SCOPE OF WORK

The duties and responsibilities of the Certified Administrator under this scope of work include following:

- a) Ensure that the Grantee meets the requirements of all statutes, state rules, and federal regulations relevant to the project.
- b) Prepare special condition documents as outlined in the grant contract within the time frame stated in the grant contract in order to receive Release of Funds letter.
- c) Conduct an environmental review in accordance with the National Environmental Policy Act of 1969 over the course of the project.
- d) Ensure that the Grantee meets all federal and state requirements when procuring for professional services and construction services. This includes making sure that all required NAHTF clauses are included within the contracts.
- e) Ensure that the Grantee has a solid understanding of the financial management requirements associated with the NAHTF grant and that the Grantee has an appropriate financial management system in place.
- f) Provide for the accounting of funds and preparation of drawdowns.
- g) Prepare a master filing systems in accordance with state and federal regulations.
- h) Monitor all Davis Bacon labor standards over the course of the project (*if applicable*).
- i) Monitor all job creation requirements over the course of the project (*if applicable*).
- j) Ensure that all acquisition laws are followed over the course of the project (*if applicable*).
- k) Ensure that all relocation laws are followed over the course of the project (*if applicable*).
- l) Prepare and submit all reporting requirement to DED by deadlines.
- m) Prepare and submit all close out reporting requirement to DED by deadlines.
- n) Ensure that any and all monitoring issues are addressed and completed for grant closeout.
- o) NENEDD ensures that the NDO (through the NENEDD/NED, Inc. Management Contract) is responsible for pursuing loan collection if necessary as out lined in section 4.03 of the MOU. (*if applicable*).
- p) NENEDD ensures that the NDO (through the NENEDD/NED, Inc. Management Contract) is responsible for adhering to all NAHTF statutory and regulatory requirements (*if applicable*).

- B. Resolution No. R20-91 approving addendum to Fixed Base Operator agreement with Avcraft, Inc. outlining duties and obligations for furniture purchased by the city.

RESOLUTION NO. R20-91

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN ADDENDUM TO THE FIXED BASE OPERATOR AGREEMENT WITH AVCRAFT, INC.; 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; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the City of Columbus by and through Resolution No. R16-91 approved a Fixed Base Operator Agreement with Avcraft, Inc.; and

WHEREAS, the city has acquired, or will soon be acquiring, furniture as part of its remodeling budget and Avcraft, Inc. requests to use said furniture; and

WHEREAS, the parties desire to adopt and incorporate an addendum to that agreement which will outline the duties and obligations for said furniture.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the addendum to the Fixed Base Operator Agreement with Avcraft, Inc., 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 _____, 2020.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY




The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

memorandum

DATE: September 2, 2020
TO: Mayor and City Council
FROM: Tara Vasicek, City Administrator 
RE: Addendum to Agreement with Fixed Base Operator (FBO) for furniture

RECOMMENDATION:

Approve the addendum with the FBO.

DISCUSSION:

The City provided \$15,000 of funding in the current fiscal year budget for improvements to the space the FBO occupies at the Columbus Airport. Improvements have included painting, flooring and countertops. The FBO would like to use some of the remaining funds to purchase furniture for the space used by customers of the Airport and FBO. According to the agreement, the furniture would remain the property of the city, should Avcraft not continue to be the FBO.

ADDENDUM TO FIXED BASE OPERATOR AGREEMENT

WHEREAS, the Columbus Municipal Airport through the City of Columbus, Nebraska, (hereinafter referred to as “City”), and Avcraft, Inc. (hereinafter referred to as “FBO”), entered into a “Fixed Base Operator Agreement” on or about the 15th day of August 2016 (herein referred to as the “Agreement”).

WHEREAS, that Agreement may not be modified unless such modification is agreed to in writing by each Party; and

WHEREAS, the Parties desire to modify and amend the Agreement and provide for a provision about furniture.

NOW, THEREFORE, in consideration of the foregoing, and the mutual benefits provided by the Agreement and this Addendum, the Agreement is hereby amended as follows:

1. This Addendum hereby adds and fully incorporates the following provision to the Agreement:

Furniture. City has caused to be purchased, or has otherwise acquired, the following items of new furniture:

- One (1) Black Leather Couch With Wood Trim
- Three (3) Black Leather Chairs With Wood Trim

(hereinafter referred to as the “Furniture”). City desires to place this Furniture into the Space used by FBO. The Parties agree that this Furniture is now, and shall remain, the sole property of the City; however, FBO shall have the right to use said Furniture during the term the Agreement and/or any approved extensions thereof. CITY MAKES NO WARRANTIES, EXPRESS OR IMPLIED, NOR SHALL ANY WARRANTIES ARISE BY OPERATION OF LAW, WITH RESPECT TO THE FURNITURE OR ITS INSTALLATION. FBO agrees that immediately upon the expiration of the term the Agreement, and/or any approved extensions thereof, it shall yield possession of the Furniture back to City without further demand or notice and in as good order and condition as when this Addendum was entered into, excluding reasonable wear and tear. To the extent that there is damage to the Furniture that exceeds reasonable wear and tear, FBO shall replace said item(s) of Furniture with an equivalent item(s) which meets with the satisfaction of City. The insurance required under Paragraph 7 of the

Agreement shall also be applicable to and cover the Furniture. FBO shall bear all risk of damage or loss of the Furniture, or to any portion(s) of the Furniture, whether covered or not covered by insurance, while it is in possession of the Furniture.

- 2. This Addendum shall be attached to and shall become a part of the Agreement.
- 3. The Agreement shall be effective as of the signature date of each Party.
- 4. All terms and conditions of the Agreement not otherwise amended or altered by this Addendum shall remain in full force and effect.

Executed this ____ day of _____, 2020 by the City of Columbus, Nebraska:

James Bulkley, Mayor of the City of Columbus

Executed this 2nd day of September, 2020 by Avcraft, Inc.:

Janace Harbour

Janace Harbour (print name) as owner (job title) of and on behalf of Avcraft, Inc.

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

- C. Resolution No. R20-92 authorizing and directing certain fees for engineering services, legal services, and general administration be paid for Street Improvement District No. 182, Water Extension District No. 62, and Sewer Extension District No. 44.

RESOLUTION NO. R20- 92

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT CERTAIN FEES FOR ENGINEERING SERVICES, LEGAL SERVICES AND GENERAL ADMINISTRATION BE PAID IN STREET IMPROVEMENT DISTRICT NO. 182, WATER EXTENSION DISTRICT NO. 62 AND SEWER EXTENSION DISTRICT NO. 44.

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

SECTION 1. That there are amounts due for services performed for the following Street Improvement District No. 182:

STREET IMPROVEMENT DISTRICT NO. 182

City of Columbus Engineering Department for services as Project Engineer	\$ 66,155.20
City Attorney for services as Special Counsel	\$ 20,673.50
General Administrative Printing, Publications and Miscellaneous	\$ 250.00

SECTION 2. That there are amounts due for services performed for the following Water Improvement District No. 62:

WATER EXTENSION DISTRICT NO. 62

City of Columbus Engineering Department for services as Project Engineer	\$ 2,545.50
City Attorney for services as Special Counsel	\$ 636.37
General Administrative Printing, Publications and Miscellaneous	\$ 250.00

SECTION 3. That there are amounts due for services performed for the following Sewer Extension District No. 44:

SEWER EXTENSION DISTRICT NO. 44

City of Columbus Engineering Department for services as Project Engineer	\$ 2,435.00
City Attorney for services as Special Counsel	\$ 608.75
General Administrative Printing, Publications and Miscellaneous	\$ 250.00

SECTION 5. That the City Treasurer is hereby directed to reimburse the Engineering Department for the services as Project Engineer and the General Fund for services as Special Counsel, as well as printing, publications, and miscellaneous.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2020.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

15. ORDINANCES ON FIRST READING - None

16. ORDINANCES ON SECOND READING - None

17. ORDINANCES ON THIRD READING

- A. Ordinance No. 20-14 amending Section 111.01 Chapter 111 of Title XI of Ordinance No. 05-47 (Columbus City Code) to increase the occupation tax rate on telephone companies from 3 percent to 5 percent.

ORDINANCE NO. 20- 14

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 111.01 OF CHAPTER 111 OF TITLE XI OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) TO INCREASE THE OCCUPATION TAX RATE ON TELEPHONE COMPANIES FROM THE SUM OF THREE PERCENT (3%) TO THE SUM OF FIVE PERCENT (5%); 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, Columbus City Code Section 111.01 contains provisions regarding the occupation tax that is levied and imposed on telephone companies within the City; and

WHEREAS, the occupation tax that is levied and collected on telephone companies is applied towards the City's General Fund which supports the operations of the City; and

WHEREAS, the occupation tax rate on telephone companies in Columbus has been the same for roughly twenty (20) years; and

WHEREAS, the occupation tax rates on telephone companies in many other Cities of the First Class in Nebraska are set at five percent (5%); and

WHEREAS, the City desires to increase its occupation tax rate on telephone companies from the sum of three percent (3%) to the sum of five percent (5%); and

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

Section 1. That Section 111.01 of Chapter 111 of Title XI of the Columbus City Code be amended and revised to read as follows:

§ 111.01 OCCUPATION TAX ON TELEPHONE.

(A) For the purpose of raising a revenue, there is hereby levied a license or occupation tax upon each and every occupation or business carried on within the corporate limits as hereinafter specified.

(B) The amount of the occupation tax levied and imposed on telephone companies shall be the sum of five percent (5%) of the gross receipts resulting

from the sales of communication services (including cell phone customers) within the corporate limits of the City. There shall be excepted from the provisions of this chapter all receipts from telephone service to the United States Government or any of its departments, and all receipts from the State or any of its departments, and no part or portion of the tax provided for in this chapter shall be levied upon or assessed against or taken from the United States Government, the Government of the State, or any of either of their departments. The payment of such occupation tax shall be upon the following terms and conditions:

(1) The payment of the occupation tax levied pursuant to this section shall be in quarterly payments, using the calendar quarter as a basis for determining and computing the quarterly amount of tax payable. Each quarter's payment shall be due 45 days after the termination of each calendar quarter.

(2) The occupation tax levied on such telephone companies shall be paid to the Finance Director at the time herein provided and the amount of payment shall be credited by the Finance Director to the General Fund.

(3) All telephone companies shall, at the time they make their payments of the occupation tax levied pursuant to the provisions hereof, file with the Finance Director a full, complete and detailed statement of the gross receipts subject to such occupation tax, which statement shall be duly verified and sworn to by the manager in charge of the business of the particular company in the City or by a higher managerial employee of such company.

(4) Each succeeding payment of the occupation tax levied pursuant to the provisions hereof may include any adjustment which is shown on the report provided for herein, which may be necessary for the consideration of uncollectibles or any other matters which may have resulted in either an excess or a deficiency in the amount of tax paid in any previous quarter.

(5) At all times during reasonable business hours, the City shall have the right to, through its officers, agents or representatives, the books and records of any telephone company for the purpose of verifying any report submitted pursuant to the provisions hereof.

Section 2. This Ordinance shall repeal all Ordinances or portions thereof and in conflict herewith.

Section 3. This Ordinance shall be in full force and effect from and after its passage, approval, and publication according to law. Publication shall be in pamphlet

form as authorized by §16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the City office.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2020.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



The City of **Columbus**

FINANCE DEPARTMENT

Office (402) 562-4231 • Fax (402) 563-1380

MEMORANDUM

DATE: July 9, 2020
TO: Tara Vasicek, City Administrator
FROM: Heather Lindsley, Finance Director
SUBJECT: Occupation Taxes

RECOMMENDATION: Staff recommends that telephone occupation tax be increased to 5%.

DISCUSSION: The City Cable Occupation Tax is currently 5% and the City telephone occupation tax is 3%. Both are General Fund revenues that support most of our operations. These rates have been the same for over 20 years. As you can see, from the attached survey, most cities use 5% for both taxes. Internet, cable and telephone technology has been merging, and if they were the same rate, it would not make any difference to the City if a company was a telephone company or a cable company.

FISCAL IMPACT: Attached is a spreadsheet listing the receipts from these taxes from 2011 through 2020. As you can see, the telephone tax revenue has been in a steady decline through the years. In fiscal year 2019, the City received about \$313,000 from the cable occupation tax, primarily from Charter. For the telephone occupation tax, we received a total of \$185,000 from over forty different telephone companies. The proposed change for telephone occupation taxes could result in up to \$123,000 more General Fund revenue.

ALTERNATIVES: Do not change the telephone rate.

CONCURRENCE:

SIGNATURE:

DEPARTMENT HEAD: Heather Lindsley

CITY ADMINISTRATOR APPROVAL: _____



City of Columbus

Cable and Telephone Occupation Taxes

Year	Telephone	Cable
2011	360,874	288,008
2012	351,867	296,412
2013	327,330	296,652
2014	308,370	288,030
2015	273,375	280,369
2016	228,097	270,664
2017	206,615	277,732
2018	195,730	297,762
2019	184,602	312,928
2020	130,025	224,936

As of 5/31/2020

Cable Occupation Tax

City	Tax	Notes
Fremont	3%/5%	3% gross revenues subscriber, 5% gross revenues non-subscriber
Lexington	5%	
Grand Island	5%	
North Platte	5%	
Columbus	5%	
Norfolk	5%	
Kearney	5%	Gross receipts tax from all sources within the city.
Beatrice	5%	
Papillion	5%	
Hastings	5%	

Telecommunication Occupation Tax

City	Tax	Notes
Fremont	4%	
Lexington	5%	
Grand Island	5%	An additional 2% was added effective 9/1/2016
North Platte	3%	
Columbus	3%	
Norfolk	3%	
Kearney	6.25%	Gross receipts tax on basic monthly charges for local exchange services.
Beatrice	5%	
Papillion	5%	
Hastings	5%	

18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE - Included in Consent Agenda**
19. **UNFINISHED BUSINESS - None**
20. **ADJOURNMENT**