

City Council Regular Meeting via conference call. Access meeting by using Conference call No. 415-762-9988 with this Meeting ID No. 236-678-6847.
Monday, April 20, 2020 7:00 PM
Conference Call: 415-762-9988; Mtg. ID: 236-678-6847
PO Box 1677

Format of meeting by conference call is being conducted in order to comply with social distancing guidelines due to the COVID-19 outbreak and intended to follow the authorization of Executive Order No. 20-03 issued by Governor Ricketts on March 17, 2020.

{{Name: Agenda Item Name}}

{{Rationale: Agenda Item Rationale}} {{AgendaItemEnd}}

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

2. **PRAYER**

3. **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 April 6, 2020, City Council meeting.

 - B. Appointment of Troy Loeffelholz to Civil Service Commission for five-year term.

 - C. Renewal of solid waste hauling licenses for the following: Ace Sanitation Service, Inc., Beemer Lumber, LLC dba Discount Dumpster, Callaway Rolloffs, LLC, S2 Roll-offs Refuse & Recycling, U & I Sanitation, LLC, and Waste Connections of Nebraska, Inc.

 - D. Resolution No. R20-34 authorizing payment of various improvement projects.

 - E. Resolution No. R20-35 approving application of DGMJ, LLC for agricultural deferment of special assessments relating to Sewer Extension District No. 45 and Water Extension District No. 63 (48 Avenue from 42 Street to Lost Creek Parkway) and Street Improvement District No. 183 (48 Avenue from 38 Street to Lost Creek Parkway).

 - F. Finance Department reports.

 - G. Payroll and bills on file.

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

5. **SPECIAL PRESENTATIONS - None**

6. PUBLIC HEARINGS

A. Public hearing - Application of City of Columbus dba Van Berg Golf Course for Retail Class "I" liquor license at 560 Van Berg Drive.

1. Application of Van Berg Golf Course for Douglas Dunbar as manager in conjunction with liquor license.

B. Public hearing - Application of City of Columbus for final plat of Jackson Subdivision (10 Street and 30 Avenue). (Planning Commission recommends approval.)

1. Resolution No. R20-36 approving final plat.

C. Public hearing - Application to Nebraska Department of Economic Development for Nebraska Affordable Housing Trust Funds for direct homebuyer assistance in the amount of \$500,000, with the City of Columbus providing \$50,000 in matching funds, for a total project cost of \$550,000.

1. Resolution No. R20-37 approving application.

D. Public hearing - Consider amendment to Community Development Block Grant Economic Development Revolving Loan Fund Program and Housing Revolving Loan Fund Program.

7. PETITIONS AND COMMUNICATIONS - None

8. REPORTS OF CITY OFFICES - Finance Department report included in Consent Agenda

A. 2019 Tax Increment Financing report.

9. REPORTS OF COUNCIL COMMITTEES - None

10. REPORTS OF SPECIAL COMMITTEES - None

11. REPORTS ON LEGISLATION - None

12. NEW BUSINESS

A. Application of Foreman Lumber for preliminary plat of Ekea Addition (41 Avenue and 11 Street). (Planning Commission recommends approval.)

B. Comments from mayor and city council members.

13. RESOLUTIONS

A. Resolution No. R20-38 approving agreement with The Clark Creative Group in an amount not to exceed \$30,800 for the Library Building Project Educational Marketing Campaign.

14. ORDINANCES ON FIRST READING - None

15. ORDINANCES ON SECOND READING - None

16. ORDINANCES ON THIRD READING - None

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

A. ARL Credit Services

18. UNFINISHED BUSINESS - None

19. ADJOURNMENT



STATE *of* NEBRASKA
OFFICE OF THE GOVERNOR
LINCOLN

EXECUTIVE ORDER NO. 20—03
CORONA VIRUS – PUBLIC MEETINGS REQUIREMENT LIMITED WAIVER

WHEREAS, In order to provide flexibility to assist in meeting the emergency conditions and subsequent impacts brought on from COVID-19, a state of emergency was declared in Nebraska on March 13, 2020; and

WHEREAS, the State of Nebraska is committed to providing seamless government operations to the people of Nebraska throughout the state of emergency; and

WHEREAS, state and local governmental boards, commissions and other public bodies must comply with the Open Meetings Act so that citizens may exercise their democratic privilege of participating in meeting of public bodies; and

WHEREAS, for public health purposes, meetings and gatherings have now been limited to no more than 50 people and may be further limited if the presence of COVID-19 warrants;

NOW THEREFORE, I, Pete Ricketts, Governor of the State of Nebraska, by virtue of the authority vested in me by the Constitution and laws of Nebraska, hereby issue this limited waiver of certain requirements of the Nebraska Open Meetings Act.

Pursuant to this declaration, I hereby order the following:

1. This executive order applies to all governing bodies as defined in Neb. Rev. Stat. §84-1409 (1) and to all public meetings as defined in Neb. Rev. Stat. § 84-1409 (2).
2. All governing bodies may meet by videoconference or by telephone conferencing or by conferencing by other electronic communication so long as there is made available at such meeting access to members of the public and to members of the media.

3. The advanced publicized notice and the agenda requirements for meetings that are set forth in Neb. Rev. Stat. §84-1411 and the remaining provisions of Nebraska's Open Meeting Act shall continue to be complied with by all governing bodies and are not waived by this executive order.
4. This waiver shall apply to all public governing body meetings that occur from today through May 31, 2020.

IN WITNESS THEREOF, I have hereunto set my hand and caused the Great Seal of the State of Nebraska to be affixed on this 17th day of March, 2020.

ATTEST:



Pete Ricketts, Governor



Robert B. Evnen, Secretary of State

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

Distributed by the League of Nebraska Municipalities



A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened on April 6, 2020, at 7 p.m.

Format of this meeting was by teleconference in open and public session in order to comply with social distancing guidelines due to the COVID-19 outbreak and was intended to follow the authorization of Executive Order No. 20-03 issued by Governor Ricketts on March 17, 2020.

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 was attached to the agenda packet and was accessible on the city's website, www.columbusne.us. Participating in the teleconference meeting 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, and City Engineer Rick Bogus.
2. **PRAYER:** Bahr led in prayer.
3. **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".
 - 3.A. **Minutes of March 16, 2020, City Council meeting.**
 - 3.B. **Minutes of the March 23, 2020, Civil Service Commission meeting certifying Ty Neill as a candidate for Firefighter/EMT/Haz Mat Tech.** (Derek Salak and Gavin Sparr are currently certified as candidates for this position.)
 - 3.C. **Appointment of Paul Sanderson to Senior Center Advisory Board to fill unexpired term of Lee Iwanski.**

- 3.D. Resolution No. R20-28 approving Consultant Agreement with Northeast Nebraska Economic Development District for construction management services for Community Development Block Grant No. 19-DTR-101.** Resolution No. R20-28 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE CONSULTANT AGREEMENT WITH NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT DISTRICT FOR CONSTRUCTION MANAGEMENT SERVICES FOR COMMUNITY DEVELOPMENT BLOCK GRANT NO. 19-DTR-101; 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.
- 3.E. Resolution No. R20-29 approving agreement with Columbus Softball Association for use of Gerrard Park softball facilities.** Resolution No. R20-29 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH COLUMBUS SOFTBALL ASSOCIATION FOR USE OF GERRARD PARK SOFTBALL FIELDS, 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.
- 3.F. Resolution No. R20-30 authorizing payment of various improvement projects.** Resolution No. R20-30 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER, TO WIT: B-D CONSTRUCTION, INC. – FIRE STATION \$510,462.20; B-D CONSTRUCTION, INC. – POLICE STATION \$388,649.64; B-D CONSTRUCTION, INC. – POLICE STATION \$13,572.05; ERIKSEN CONSTRUCTION CO., INC. – WWTF PHASE 4 \$267,136.00; GEHRING CONSTRUCTION & READY MIX, INC. – DOWNTOWN TRAFFIC SIGNAL RENO \$92,211.30; GEHRING CONSTRUCTION & READY MIX, INC. – CONCRETE PAVING IMPROVEMENTS \$132,314.76.
- 3.G. Payroll and bills on file.** CP=Capital Projects; E=Expenses; G=Grant; R=Refund; S=Service & Supplies; T=Training 04/17/20 Payroll \$619,585.59; ABC Sales 1,100.00 S; Ace Hardware 1,406.58 S; Addept Media 155.00 S; Advance Auto Parts 202.07 S; Ag Spray Equip 327.44 S; Alley Poyner Macchietto 3,441.96 CP; Amazon 9,386.57 S; ASCAP 364.76 S; B-D Const

912,683.89 CP; Shelly Berchtold 1,000.00 R; Bibliotheca 112.47 S; Black Hills Energy 533.58 S; Bomgaars 881.76 S; David Boswell 150.00 S; Bound Tree Medical 5,402.19 S; Heather Bridger 30.00 R; Carolina Software 200.00 S; CCH Inc 135.98 S; Central Parts 468.49 S; City of Col 5,190.56 S; Civil Air Patrol Magazine 100.00 S; Cleanwash Laundry 25,444.26 CP; Club Prophet 90.00 S; CCH 1,142.51 S; Col Custom Embroidery 307.00 S; Col Tarps 39.99 S; Telegram 2,576.91 S; Community Internet 45.00 S; Connecting Point 13,090.59 CP; Continental Battery 8,800.00 S; Continental Benefits 6,232.23 R; Core & Main 4,255.97 S; Culligan 151.30 S; Ashley Curtis 150.00 R; D & K Products 5,673.29 S; Don Dahlkoetter 21.86 R; Danko Emergency Equip 1,202.33 S; DTN 774.00 S; DXP Ent 110.63 S; Eakes 2,381.12 S; EBSCO 2,941.38 S; El Senai 27.49 R; Electrical Eng & Equip 737.72 S; Electronic Eng 37.77 S; Engine Co #1 315.00 E; Eriksen Const 267,136.00 CP; EZ Links Golf 175.00 S; Farm Progress 26.95 S; Fas-Break Windshield Repair 40.00 S; Fastenal 35.38 S; Felsburg Holt & Ullevig 3,651.00 CP; First National Bank 341.48 S; Frontier Coop 561.00 S; Gaver Tire 38.50 S; Gehring Const 225,468.31 CP; Steffy Ford 125.00 S; Gerhold Concrete 656.82 S; Godfather's 35.98 S; Good Life Counseling 25.60 R; Great Plains Comm 310.00 S; Hach 4,527.19 S; Hadley-Braithwait 755.20 S; Hawkins 3,772.24 S; HDR 6,000.00 CP; Hometown Leasing 177.97 S; Hotsy Equip 1,489.47 S; B Hruska 22.89 E; Hy-Vee 158.09 S; Ingram Library Services 4,115.80 S; Int'l Public Mgmt 293.50 S; Interstate Battery 127.95 S; Island Supply Welding 135.92 S; Jackson Services 2,563.58 S; JEO Consulting 5,608.75 S; Kelly Supply 604.99 S; M Kratochvil 31.21 E; KSO CPAs 20,500.00 S; La Quinta Inn 629.70 T; Adam Laborde 700.00 S; Lawson Products 307.68 S; League of NE Municipalities 26.00 T; Light & Siren 1,555.00 CP; Macqueen Equip 935.62 S; Matheson-Linweld 25.11 S; MD Solutions 289.14 S; Menards 2,257.62 S; Mid-American Research 2,090.00 S; Mid-State Eng 3,428.50 S; MW Glass 163.00 S; MW Service 104.70 S; MTM Recognition 130.14 S; NAPA 106.95 S; NDOT 5,505.67 S; NE Public Health 620.00 S; NE Rural Water Assoc 750.00 T; NE State Fire Marshal 185.00 S; NE State Patrol 1,425.00 S; Neighborworks NE NE 150,307.00 G; Newman Signs 1,479.07 S; Niemann's Port-A-Pot 40.00 S; NENEDD 2,157.38 G; Novicki Fire Prevention 59.75 S; Occupational Health 1,530.00 S; Officenet 1,291.42 S; Olson's Pest Techn 150.00 S; O'Reilly 923.15 S; Ashley Penne 30.00 R; Pete Lien 11,414.02 S; Petty Cash 262.38 E; A Pitts 25.00 E; Plains Equip 182.05 S; Platte County 3,097.23 S; Register of Deeds 22.00 S; Platte Valley Humane Society 20,000.00 S; Pomp's Tire 26.18 S; Precision Wood Products 213.00 S; Presto-X 261.00 S; Productivity Plus 300.68 S; Alyssa Prokupek 30.00 R; Purafil 12,070.06 S; QC Supply 35.76 S; Quadient 1,000.00 S; Reardon 239.47 S; Recreation Supply 153.72 S; Rembolt Ludtke 1,428.50 S; Sapp Bros 22,661.57 S; Schieffer Signs 432.00 S; Schindler Elevator 575.72 S; School District 3,790.00 S; Schwing Bioiset 121.96 S; Security Equip 21,237.33 CP,S; Sherwin-Williams 314.10 S; Shevlin Supply 184.38 S; Sirius 2,253.04 S; Southern Carlson 109.39 S; NE Dept of Revenue 47,755.07 S; Stericycle 918.16 S; Super Saver 18.42 S; Home Depot 48.75 S;

Lifeguard Store 1,415.06 S; Tire Outlet 745.00 S; Tooley Drug 19.19 S; Truck Center 2,387.62 S; U & I Sanitation 134.50 S; Ultra Graphics 618.82 S; UPRR 569.57 CP; UPS 198.00 S; USA Blue Book 213.25 S; Van Wall 921.75 S; Verizon 1,814.47 S; VIP Solutions 745.00 S; Vol Fire 199.50 E; Danielle Wacha 150.00 R; Doug Wagner 97.18 S; Walmart 682.32 S; Wellness Partners 10.00 S; Wemhoff Refrigeration 774.82 S; West Point Implement 10.79 S; Wilson & Co 28,410.95 CP; Wise Safety 1,176.41 S; Zee Medical 365.70 S; Zoll Medical 376.92 S. TOTAL \$2,561,339.37

4. **APPROVAL OF MINUTES:** Included in Consent Agenda
5. **SPECIAL PRESENTATIONS:** None
6. **PUBLIC HEARINGS:**
 - 6.A. **Public hearing - Application of Columbus Lodging, LLC dba Hampton Inn & Suites for Retail Class "C" liquor license at 3536 23 Street.** No public testimony was heard. The public hearing closed and the application of Hampton Inn & Suites for a liquor license was approved with a motion by Bahr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 6.A.1. **Application of Hampton Inn & Suites for Mike A. Works as manager in conjunction with liquor license.** The application of Hampton Inn & Suites for Mike A. Works as manager was approved with a motion by Bahr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 6.A.2. **Public hearing - Application of City of Columbus dba Van Berg Golf Course for Retail Class "I" liquor license at 560 Van Berg Drive.** Vasicek recommended this public hearing be continued to the next meeting in order to compile estimated costs of building improvements that would be required by the Nebraska Liquor Control Commission and Department of Health and Human Services prior to receiving the license. This public hearing was continued to 7 p.m. on April 20, 2020 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. **PETITIONS AND COMMUNICATIONS:** None
8. **REPORTS OF CITY OFFICES:** None
9. **REPORTS OF COUNCIL COMMITTEES:** None
10. **REPORTS OF SPECIAL COMMITTEES:** None

11. **REPORTS ON LEGISLATION:** None

12. **NEW BUSINESS:**

12.A. **Application of Level One Properties for special designated liquor license on May 2, 2020, for street music festival in front of 1270 27 Avenue.** Vasicek requested this item be removed from the agenda due to the directed health measures in place until May 15, 2020. This item was removed from the agenda with a motion by Augustine-Schulte and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

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

Vasicek explained that due to uncertainties as a result of COVID-19 and at the recommendation of the mayor, city purchases will temporarily be placed on hold and projects will be evaluated on a case by case basis. She recommended that the following agenda items, 12C, 12D, and 12E, be removed from the agenda at this time.

12.C. **Quote from Crouch Recreation in the amount of \$65,804 for bleacher shade covers for Bradshaw Park softball fields.** This item was removed from the agenda 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".

12.D. **Quote from NoSwett Fencing & Decks in the amount of \$19,850 for batting cage fencing at Bradshaw Park.** This item was removed from the agenda with a motion by Schilling and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

12.E. **Quote from Lakeview Small Engine, Inc. in the amount of \$16,490 for mower for the Airport.** This item was removed from the agenda with a motion by Augustine-Schulte and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

12.F. **Comments from mayor and city council members.** Bulkley noted that in recognition of the unknown financial impact that COVID-19 will have on the community, the city will be taking a conservative approach to spending until the situation has settled.

13. RESOLUTIONS:

- 13.A. Resolution No. R20-31 awarding contract to Gehring Construction & Ready Mix Co., Inc. in the amount of \$1,591,311 for Street Improvement District No. 183 (48 Avenue from 38 Street to Lost Creek Parkway).** Resolution No. R20-31 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDED A CONTRACT TO GEHRING CONSTRUCTION & READY MIX CO. INC., IN THE AMOUNT OF \$1,591,311 FOR STREET IMPROVEMENT DISTRICT NO. 183 (48 AVENUE FROM 38 STREET TO LOST CREEK PARKWAY) was adopted 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.B. Resolution No. R20-32 approving Forbearance Agreement with Blazer, LLC and Blazer Holdings, LLC to temporarily suspend loan payments through December 31, 2020, for Economic Development "840" Loan.** Resolution No. R20-32 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE FORBEARANCE AGREEMENT WITH BLAZER, LLC AND BLAZER HOLDINGS, LLC TO TEMPORARILY SUSPEND LOAN PAYMENTS THROUGH DECEMBER 31, 2020, FOR AN ECONOMIC DEVELOPMENT "840" LOAN APPROVED BY RESOLUTION NO. R15-25; COPIES OF WHICH ARE 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 PORTION THEREOF IN CONFLICT HERewith was adopted with a motion by Bahr and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.C. Resolution No. R20-33 approving Forbearance Agreement with Blazer, LLC, Brent Ogle, and Kirk Diers to temporarily suspend loan payments through January 20, 2021, for Economic Development "840" Loan.** Resolution No. R20-33 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE FORBEARANCE AGREEMENT WITH BLAZER, LLC, BRENT OGLE, AND KIRK DIERS, TO TEMPORARILY SUSPEND LOAN PAYMENTS THROUGH JANUARY 20, 2021, FOR ECONOMIC DEVELOPMENT "840" LOAN APPROVED BY RESOLUTION NO. R18-20; COPIES OF WHICH ARE 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 PORTION THEREOF IN CONFLICT HERewith was adopted with a motion by Bahr and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

14. **ORDINANCES ON FIRST READING:** None
15. **ORDINANCES ON SECOND READING:** None
16. **ORDINANCES ON THIRD READING:** None
17. **CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Payroll and all other bills included in Consent Agenda
- 17.A. **ARL Credit Services.** ARL Credit Services - Service \$99.10. 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 Augustine-Schulte. 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.
18. **UNFINISHED BUSINESS:** None
19. **ADJOURNMENT:** There being no further items on the agenda, the meeting was adjourned at 7:21 p.m.

Presented and approved this 20 day of April, 2020.

MAYOR

ATTEST:

CITY CLERK

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

MEMORANDUM

DATE: April 13, 2020
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

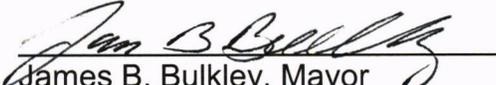
With your permission, I wish to submit the following name to you for consideration and appointment at the April 20, 2020, City Council meeting, and request the two-week waiting period be waived.

CIVIL SERVICE COMMISSION

**Troy Loeffelholz, 3275 Pershing Road, Columbus, NE
Five-year Term**

Dr. Troy Loeffelholz is a resident of the City of Columbus, and currently serves as Superintendent for the Columbus Public Schools. He earned his Bachelor of Arts Degree from Kearney State College, his Master's Degree from Texas A & M, and his Doctorate Degree from the University of Nebraska-Lincoln. He has over 30 years of experience in education and administration, teaching in Texas and serving in several administrative positions with Hastings Public Schools before coming to Columbus.

Troy is a Columbus Area United Way board member, and a Columbus Area Chamber of Commerce Board member. He is active in numerous other community organizations and boards, as well as involvement with professional and educational organizations.


James B. Bulkley, Mayor

FILED

APR 06 2020

City of Columbus

**Application for License
Solid Waste Hauling**

**CITY CLERK
COLUMBUS, NEBR.**

Honorable Mayor and City Council:

The undersigned hereby applies for a license to remove solid waste from within the corporate city limits of the City of Columbus, Nebraska, as provided for by Chapter 50, Title V of Columbus City Code, accompanied with a City Clerk's receipt for \$150.00 license fee and a bond for \$62,000 as required by Section 50.20.

Above said license expires on the 30th day of April each year and must be renewed annually.

Name of Applicant: ACE SANITATION SERVICE, INC.

Business Address of Applicant: 3264 E 15 Ave

PO Box 383 Columbus NE 68602-0383

Business Phone: 402-564-4397

Contact Person: Mary Peterson

Contact Phone: same

Email Address: dmp@ace-sanitation.com

The applicant, by his/her signature below, hereby agrees to abide by all DOT, Local, State and Federal regulations pertaining to the collection, transport and disposal of solid waste collected from within the corporate city limits of the City of Columbus.

Signed: Mary Peterson 4-6-20
Authorized Representative of the Firm Date

City of Columbus

FILED

**Application for License
Solid Waste Hauling**

MAR 20 2020

**CITY CLERK
COLUMBUS, NEBR.**

Honorable Mayor and City Council:

The undersigned hereby applies for a license to remove solid waste from within the corporate city limits of the City of Columbus, Nebraska, as provided for by Chapter 50, Title V of Columbus City Code, accompanied with a City Clerk's receipt for \$150.00 license fee and a bond for \$5,000 as required by Section 50.20.

Above said license expires on the 30th day of April each year and must be renewed annually.

Name of Applicant: BEEMER LUMBER, LLC DBA DISCOUNT DUMPSTER

Business Address of Applicant: 1302 W 7th St.
Wagne NE 68787

Business Phone: _____

Contact Person: Byce Meyer

Contact Phone: 402-369-9351

Email Address: bmeyer381@ys400.com

The applicant, by his/her signature below, hereby agrees to abide by all DOT, Local, State and Federal regulations pertaining to the collection, transport and disposal of solid waste collected from within the corporate city limits of the City of Columbus.

Signed:  3/17/20
Authorized Representative of the Firm Date

City of Columbus

**Application for License
Solid Waste Hauling**

Honorable Mayor and City Council:

The undersigned hereby applies for a license to remove solid waste from within the corporate city limits of the City of Columbus, Nebraska, as provided for by Chapter 50, Title V of Columbus City Code, accompanied with a City Clerk's receipt for \$150.00 license fee and a bond for \$12,000 as required by Section 50.20.

Above said license expires on the 30th day of April each year and must be renewed annually.

Name of Applicant: CALLAWAY ROLLOFFS, LLC

Business Address of Applicant: 210 N 4th Street

David City NE 68632

Business Phone: 402-307-3867

Contact Person: Ashley

Contact Phone: 402-307-2323

Email Address: Ashley@callawayrolloffs.com

The applicant, by his/her signature below, hereby agrees to abide by all DOT, Local, State and Federal regulations pertaining to the collection, transport and disposal of solid waste collected from within the corporate city limits of the City of Columbus.

Signed: Ashley Wilmer, Manager
Authorized Representative of the Firm

3/10/2020
Date

City of Columbus

FILED

**Application for License
Solid Waste Hauling**

APR 01 2020

**CITY CLERK
COLUMBUS, NEBR.**

Honorable Mayor and City Council:

The undersigned hereby applies for a license to remove solid waste from within the corporate city limits of the City of Columbus, Nebraska, as provided for by Chapter 50, Title V of Columbus City Code, accompanied with a City Clerk's receipt for \$150.00 license fee and a bond for \$5,000 as required by Section 50.20.

Above said license expires on the 30th day of April each year and must be renewed annually.

Name of Applicant: S2 ROLL-OFFS REFUSE & RECYCLING

Business Address of Applicant: 550 N Main St
Fremont NE 68025

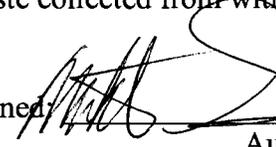
Business Phone: (402) 727-6806

Contact Person: Mitch Sawyer

Contact Phone: _____

Email Address: Mitch@s2rolloffs.com

The applicant, by his/her signature below, hereby agrees to abide by all DOT, Local, State and Federal regulations pertaining to the collection, transport and disposal of solid waste collected from within the corporate city limits of the City of Columbus.

Signed:  _____
Authorized Representative of the Firm
Date: 3/24/20

FILED

APR 06 2020

City of Columbus

**Application for License
Solid Waste Hauling**

**CITY CLERK
COLUMBUS, NEBR.**

Honorable Mayor and City Council:

The undersigned hereby applies for a license to remove solid waste from within the corporate city limits of the City of Columbus, Nebraska, as provided for by Chapter 50, Title V of Columbus City Code, accompanied with a City Clerk's receipt for \$150.00 license fee and a bond for \$263,000 as required by Section 50:20.--

Above said license expires on the 30th day of April each year and must be renewed annually.

Name of Applicant: U & I SANITATION, LLC

Business Address of Applicant: 2255 48^{ave} - PO Box 1340
Columbus Ne 68602

Business Phone: 402-563-2220

Contact Person: Joan Cech

Contact Phone: 402-563-2220

Email Address: U Sanitation @ floniter. com

The applicant, by his/her signature below, hereby agrees to abide by all DOT, Local, State and Federal regulations pertaining to the collection, transport and disposal of solid waste collected from within the corporate city limits of the City of Columbus.

Signed:  Authorized Representative of the Firm
Date 4-1-20

FILED

MAR 18 2020

City of Columbus

**Application for License
Solid Waste Hauling**

**CITY CLERK
COLUMBUS, NEBR.**

Honorable Mayor and City Council:

The undersigned hereby applies for a license to remove solid waste from within the corporate city limits of the City of Columbus, Nebraska, as provided for by Chapter 50, Title V of Columbus City Code, accompanied with a City Clerk's receipt for \$150.00 license fee and a bond for \$24,000 as required by Section 50.20.

Above said license expires on the 30th day of April each year and must be renewed annually.

Name of Applicant: WASTE CONNECTIONS OF NEBRASKA, INC.

Business Address of Applicant: 1200 Hamilton St.
Fremont, NE 68025

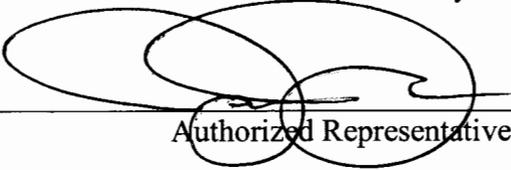
Business Phone: 402-721-7511

Contact Person: Jamie Johnson

Contact Phone: 402-721-7511

Email Address: jamielj@wasteconnections.com

The applicant, by his/her signature below, hereby agrees to abide by all DOT, Local, State and Federal regulations pertaining to the collection, transport and disposal of solid waste collected from within the corporate city limits of the City of Columbus.

Signed:  _____
Authorized Representative of the Firm
Date 3/16/2020

RESOLUTION NO. R20-34

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. | Concrete Paving Improvements | \$173,157.30 |
| Obrist & Co., Inc. | SED#45 & WED#63 48 Ave. | |
| | 48 Ave. from 42 St. to | |
| | Lost Creek Parkway | \$ 58,389.20 |

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. | Concrete Paving Improvements | \$173,157.30 |
| Obrist & Co., Inc. | SED#45 & WED#63 48 Ave. | |
| | 48 Ave. from 42 St. to | |
| | Lost Creek Parkway | \$ 58,389.20 |

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

Contractor's Application and Certificate of Payment



COPY

| | | |
|---|---|-----------------------------------|
| Contractor's Application for Payment No: 2 | | |
| Application Period: 3/24/20 to 4/7/20 | | |
| To (Owner): City of Columbus | From (Contractor): Gehring Construction & Ready Mix Co., Inc. | Via (Engineer): Rick Bogus |
| Project Name: Concrete Paving Improvements 2020 | | |
| Owner's Contract No.: | Contractor's Project No.: | Engineer's Project No.: CIP 20-71 |

Application For Payment

Change Order Summary

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

| | |
|---|-----------------|
| 1. ORIGINAL CONTRACT PRICE..... | \$ 1,306,533.20 |
| 2. Net change by Change Orders..... | |
| 3. Current Contract Price (Line 1 ± 2)..... | \$ 1,306,533.20 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)..... | \$ 339,413.40 |
| 5. RETAINAGE: (10% of Completed Work and Stored Material) | \$ 33,941.34 |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... | \$ 305,472.06 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... | \$ 132,314.76 |
| 8. AMOUNT DUE THIS APPLICATION..... | \$ 173,157.30 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE (Column I on Progress Estimate + Line 5 above)..... | \$ 1,001,061.14 |

Contractor's Certification

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

Contractor: Gehring Construction & Ready Mix Co., Inc.
 By: Stephen Anderson Date: 4-7-20
 Printed/Typed Name: Stephen Anderson

Payment of: \$ 173,157.30
 (Line 8 or other - attach explanation of the other amount)

is recommended by: _____ (Date) _____ (Engineer)

Payment of: \$ 173,157.30
 (Line 8 or other - attach explanation of the other amount)

is approved by: Rick Bogus (Date) 4/7/20
 (Owner)

Approved by: _____ (Date) _____
 CIP 20-71 Funding Agency (if applicable)

COPY

Contractor's Application for Payment No. 2

| | | |
|---|---|----------------------------------|
| Application Period: 01/20/20 | | Application Date: 02/01/20 |
| To (Owner): City of Columbus | From (Contractor): (Division I) Obrist & Co., Inc. | Via (Engineer): City of Columbus |
| Project: SED #45, WED#63 48th Ave. from 42nd St to Lost Creek Parkway | Contract: | |
| Owner's Contract No.: | Contractor's Project No.: 19-326 | Engineer's Project No.: |

APPLICATION FOR PAYMENT

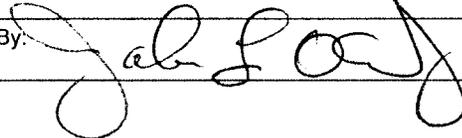
Change Order Summary

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

| | |
|---|---------------|
| 1. ORIGINAL CONTRACT PRICE..... | \$ 320,192.00 |
| 2. Net change by Change Orders..... | \$ |
| 3. CURRENT CONTRACT PRICE (Line 1 ± 2)..... | \$ 320,192.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)..... | \$ 121,649.00 |
| 5. RETAINAGE: | |
| a. 10% X \$121,649.00 Work Completed..... | \$ 12,164.90 |
| b. 10% X \$19,774.00 Stored Material..... | \$ 1,977.40 |
| c. Total Retainage (Line 5a + Line 5b)..... | \$ 14,142.30 |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... | \$ 107,506.70 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... | \$ 49,117.50 |
| 8. AMOUNT DUE THIS APPLICATION..... | \$ 58,389.20 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)..... | \$ 243,138.50 |

Contractor's Certification

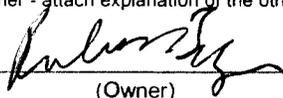
The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications 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: 4.8.2020

Payment of: \$ 58,389.20
(Line 8 or other - attach explanation of the other amount)

is recommended by: _____
(Engineer) (Date)

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

is approved by:  4/9/20
(Owner) (Date)

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

520-520-57300-20100

RESOLUTION NO. R20-35

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE APPLICATION OF DGMJ, LLC AS THE OWNER OF THE FOLLOWING DESCRIBED PROPERTY, TO WIT: THE NORTH 10 ACRES OF THE SOUTH 55 ACRES OF THE E1/2SE1/4, AND THE SOUTH 15 ACRES OF THE NW1/4SE1/4, AND THE SOUTH 5 ACRES OF THE NE1/4SE1/4, AND THE NORTH 5 ACRES OF THE N1/2S1/2SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA EXCEPT REICHE ADDITION, A MINOR SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, FOR AN AGRICULTURAL DEFERMENT OF SPECIAL ASSESSMENTS RELATING TO SEWER EXTENSION DISTRICT NO. 45 AND WATER EXTENSION DISTRICT NO. 63 (48 AVENUE FROM 42 STREET TO LOST CREEK PARKWAY) AND STREET IMPROVEMENT DISTRICT NO. 183 (48 AVENUE FROM 38 STREET TO LOST CREEK PARKWAY).

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Application for an Agricultural Deferment of DGMJ, LLC as the owner of the following described property, to-wit: the North 10 acres of the South 55 acres of the E1/2SE1/4, and the South 15 acres of the NW1/4SE1/4, and the South 5 acres of the NE1/4SE1/4, and the North 5 acres of the N1/2S1/2SE1/4 of Section 11, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska EXCEPT Reiche Addition, a Minor Subdivision to the City of Columbus, Platte County, Nebraska, relating to the special assessments for Sewer Extension District No. 45 and Water Extension District No. 63 (48 Avenue from 42 Street to Lost Creek Parkway) and Street Improvement District No. 183 (48 Avenue from 38 Street to Lost Creek Parkway), should be and hereby is approved; the City Council having determined that said property is within an agricultural use zone and is used exclusively for agricultural use and that the owners of said property have notified the Platte County Register of Deeds of such application in writing prior to the approval being granted herein.

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**

MEMORANDUM

DATE: April 15, 2020
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: SED #45, WED#63, and SID#183 (48th Avenue)
Application for Deferral of Assessment – DGMJ, LLC Property

RECOMMENDATION:

I recommend approval of the Resolution for an agricultural deferral of assessment to DGMJ, LLC on Sewer Extension District (SED) #45, Water Extension District (WED) #63, and Street Improvement District (SID) #183.

DISCUSSION:

The property is zoned Agricultural (AG) and used for agriculture as defined in State Statute 19-2429.

The agricultural deferrals were forwarded by the owner to the Platte County Register of Deeds.

The agricultural deferrals would be terminated upon sale or transfer to a new owner who does not make a new application within 60 days of the sale or transfer in accordance with State Statute 19-2430. It would also be terminated if the agricultural zoning and land use is revised.

FISCAL IMPACT:

The deferred preliminary assessment amounts:

SED#45 = \$29,259.60
WED#63 = \$13,714.24
SID#183 = \$25,881.28

ALTERNATIVE:

None. Approval required by State Statute.

SIGNATURE:

By:  _____

Approved By: _____ Tara Vasicek

March 18, 2020

Platte County Register of Deeds Office
2610 14th Street
Columbus, NE 68601

RE: Ordinance 20-01, Creation of Street Improvement District 183;
Ordinance 19-11, Creation of Water Extension District No. 63; and
Ordinance 19-12, Creation of Sewer Extension District No. 45
(City of Columbus, NE)

In accordance with Nebraska Revised State Statute 19-2427 to 19-2431, we are submitting (or going to submit) our application (or written request) to the City of Columbus (via the City Engineering Department) for an agricultural deferment from the special assessments created on our property by the ordinances noted above.

The land we own is (and always has been) utilized as agricultural land, and that usage is as meadow ground. The land qualifies for the agricultural deferment according to the Statute(s) mentioned above. Below is a copy of Nebraska Revised State Statute 19-2429, with bolding and highlighting of subsection (2).

19-2429. Agricultural land within improvement district; deferral of special assessment; procedure.

(1) Any owner of record title eligible for the deferral granted by section 19-2428 shall, to secure such assessment, make application to the city council of any city of the first class or city of the second class or the village board of trustees of any village within ninety days after creation of an improvement district as specified in section 19-2427 which includes land adjacent to such city or village which is within an agricultural use zone and is used exclusively for agricultural use.

(2) Any owner of record title who makes application for the deferral provided by sections 19-2428 to 19-2431 shall notify the county register of deeds of such application in writing prior to approval by the city council or village board of trustees.

(3) The city council or village board of trustees shall approve the application of any owner of record title upon determination that (a) the property is within an agricultural use zone and is used exclusively for agricultural use and (b) the owner has complied with subsection (2) of this section.

Source: Laws 1983, LB 94, § 6; Laws 1987, LB 679, § 3; Laws 2019, LB193, § 167.
Effective Date: September 1, 2019

The land we (DGMJ, LLC) own, as described in our letter from the City of Columbus, is as follows (this is not a metes and bounds legal description):

PID: 710022862

Legal Description: 11-17-1 W S30 AC N1/2 SE & N5 AC S1/2 SE EXC REICHE ADDITION

If you need any additional information, please let me know.

Sincerely,

DGMJ, LLC by: 

DGMJ, LLC

By: Merlin K. Lee, Member Representative

Phone # (402) 649-8140

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS
 FROM 10/01/2019 TO 03/31/2020
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

| Fund | Description | Beginning Balance 10/01/2019 | Total Debits | Total Credits | Ending Balance 03/31/2020 |
|------|---------------------------------|------------------------------------|-----------------|------------------|---------------------------------|
| 100 | GENERAL FUND | 7,446,626.72 | 88,804,876.66 | 90,220,057.80 | 6,031,445.58 |
| 160 | PLATTE CO LIBRARY SERVICE | 60,589.17 | 95,276.92 | 100,532.02 | 55,334.07 |
| 189 | PERPETUAL CARE | 77,395.40 | 1,295.77 | 600.00 | 78,091.17 |
| 200 | STREETS/ENGINEERING | 691,955.98 | 4,903,595.60 | 4,996,998.09 | 598,553.49 |
| 205 | AIRPORT | 851,978.65 | 417,340.44 | 320,171.29 | 949,147.80 |
| 210 | SALES TAX | 7,337,181.39 | 3,662,821.40 | 2,640,609.93 | 8,359,392.86 |
| 211 | 1/2 CENT SALES TAX | 11,135,922.28 | 8,905,661.03 | 13,155,613.41 | 6,885,969.90 |
| 220 | COMMUNICATIONS - E911 | (114,771.79) | 1,349,199.26 | 1,263,833.56 | (29,406.09) |
| 221 | COMMUNICATIONS - WIRELESS E911 | (15,735.42) | 84,949.30 | 145,497.45 | (76,283.57) |
| 225 | COMMUNICATIONS-EC-911 EQUIPMENT | (4,380.82) | 9,324.00 | 9,375.64 | (4,432.46) |
| 240 | HOUSING REHAB & LOANS | 93,552.44 | 1,791,971.03 | 1,665,534.32 | 219,989.15 |
| 250 | ECONOMIC DEVL REUSE | 94,310.41 | 94,621.02 | 187,827.14 | 1,104.29 |
| 260 | PROGRESS AND JOBS GROWTH | 1,055,940.43 | 627,810.89 | 313,100.00 | 1,370,651.32 |
| 270 | KENO | 843,741.78 | 568,354.91 | 552,810.10 | 859,286.59 |
| 400 | DEBT SERVICE FUND | 922,524.96 | 853,911.67 | 1,359,912.50 | 416,524.13 |
| 480 | COMMUNITY REDEVL AUTH | 29,433.13 | 15,381.71 | 53,330.73 | (8,515.89) |
| 500 | UTILITY SERVICE | 16,017,550.45 | 17,886,727.21 | 20,905,415.17 | 12,998,862.49 |
| 520 | WATER | 10,020,149.80 | 4,803,248.90 | 4,403,626.74 | 10,419,771.96 |
| 530 | LOUP DISTRIBUTION | 2,258,176.54 | 2,105,755.44 | 3,243,791.24 | 1,120,140.74 |
| 560 | STORMWATER UTILITY | 172,576.81 | 355,830.38 | 220,618.76 | 307,788.43 |
| 570 | SOLID WASTE DIVISION | 1,497,115.14 | 1,869,243.19 | 1,586,489.82 | 1,779,868.51 |
| 600 | HEALTH INSURANCE | 1,897,124.99 | 805,898.09 | 450,046.78 | 2,252,976.30 |
| 700 | POLICE PENSION | 58,709.23 | 927.78 | 400.00 | 59,237.01 |
| 710 | FIRE PENSION | 40,520.27 | 19,107.48 | 18,876.00 | 40,751.75 |
| 730 | LICENSES TO SCHOOLS | 4,830.00 | 10,790.00 | 4,830.00 | 10,790.00 |
| 750 | GERRARD PARK TRUST | 139,819.82 | 5,458.17 | 15,028.10 | 130,249.89 |
| 999 | PAYROLL CLEARING | 7,690.07 | 4,373,540.09 | 4,381,804.80 | (574.64) |
| | TOTAL - ALL FUNDS | 62,620,527.83 | 144,422,918.34 | 152,216,731.39 | 54,826,714.78 |

| Inv Ref# | Vendor | Inv Date | Due Date | Inv Amt | Amt Due | Status | Jrnlized |
|----------|------------------------------|------------|------------|----------|----------|--------|----------|
| 48154 | ADVANCE AUTO PARTS | 04/03/2020 | 04/21/2020 | 6,457.77 | 6,457.77 | Open | N |
| 48167 | COLUMBUS FAMILY RESOURCE CTR | 03/31/2020 | 04/21/2020 | 9,129.00 | 9,129.00 | Open | N |
| 48164 | DUNBAR DOUGLAS | 03/31/2020 | 04/21/2020 | 6,308.00 | 6,308.00 | Open | N |
| 47693 | HDR ENGINEERING INC | 04/02/2020 | 04/21/2020 | 6,000.00 | 6,000.00 | Open | N |
| 47697 | HOTSY EQUIPMENT CO. | 04/02/2020 | 04/21/2020 | 6,425.00 | 6,425.00 | Open | N |
| 47573 | LIBRARY IDEAS LLC | 04/08/2020 | 04/21/2020 | 7,650.00 | 7,650.00 | Open | N |
| 47832 | LOUP POWER DISTRICT | 04/08/2020 | 04/21/2020 | 6,043.21 | 6,043.21 | Open | N |
| 47868 | LOUP POWER DISTRICT | 04/03/2020 | 04/21/2020 | 8,677.08 | 8,677.08 | Open | N |
| 48168 | PETE LIEN & SONS INC. | 04/05/2020 | 04/21/2020 | 5,238.02 | 5,238.02 | Open | N |
| 48024 | SECURITY EQUIPMENT INC | 04/02/2020 | 04/21/2020 | 7,599.00 | 7,599.00 | Open | N |
| 47559 | SIPPLE, HANSEN, EMERSON, | 04/02/2020 | 04/21/2020 | 7,865.35 | 7,865.35 | Open | N |

| | | | | | | |
|--------------------|----|--------|----|---------|-----------|-----------|
| # of Invoices: | 11 | # Due: | 11 | Totals: | 77,392.43 | 77,392.43 |
| # of Credit Memos: | 0 | # Due: | 0 | Totals: | 0.00 | 0.00 |

Net of Invoices and Credit Memos: 77,392.43 77,392.43

--- TOTALS BY FUND ---

| | | |
|---------------------------|-----------|-----------|
| 100 - GENERAL FUND | 36,995.56 | 36,995.56 |
| 200 - STREETS/ENGINEERING | 6,457.77 | 6,457.77 |
| 211 - 1/2 CENT SALES TAX | 14,024.00 | 14,024.00 |
| 500 - UTILITY SERVICE | 19,915.10 | 19,915.10 |

--- TOTALS BY DEPT/ACTIVITY ---

| | | |
|---------------------------------|-----------|-----------|
| 100 - GENERAL ADMINISTRATION | 7,865.35 | 7,865.35 |
| 103 - COLUMBUS COMMUNITY CENTER | 9,129.00 | 9,129.00 |
| 110 - POLICE | 6,043.21 | 6,043.21 |
| 130 - LIBRARY | 7,650.00 | 7,650.00 |
| 155 - VAN BERG GOLF | 2,082.00 | 2,082.00 |
| 156 - QUAIL RUN GOLF | 4,226.00 | 4,226.00 |
| 200 - STREETS | 6,457.77 | 6,457.77 |
| 211 - 1/2 CENT SALES TAX | 14,024.00 | 14,024.00 |
| 500 - WASTEWATER COLLECTION | 6,000.00 | 6,000.00 |
| 501 - WASTEWATER TREATMENT FAC | 13,915.10 | 13,915.10 |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|--|---------------|--------------------------------------|-------------|-----------|
| 02359 04/21/2020 | 911 CUSTOM LLC INVOICE | 40191 | SURVIVAL ARMOR MOLLE CARRIER-URKOSKI | 267.00 | |
| | | | Total: | 267.00 | |
| | | | Net of 1 Invoices / 0 Checks | 267.00 | |
| 02057 04/21/2020 | A TO Z MESSAGING INVOICE | 11052 | ANSWERING SERVICE | 105.00 | |
| | | | Total: | 105.00 | |
| | | | Net of 1 Invoices / 0 Checks | 105.00 | |
| 00116 04/21/2020 | ACE HARDWARE & GARDEN CNT INVOICE | 167885/5 | PROPANE | 120.90 | |
| 04/21/2020 | INVOICE | 167892/5 | HUMIDIFIER FILTERS | 49.98 | |
| 04/21/2020 | INVOICE | 167873/5 | KEY MASTER M1-ACE250PK | 11.45 | |
| 04/21/2020 | INVOICE | 167868/5 | REPELLENT | 90.99 | |
| 04/21/2020 | INVOICE | 167849/5 | IMPACT DRILL KIT | 199.99 | |
| 04/21/2020 | INVOICE | 167968/8 | SUPPLIES | 8.16 | |
| 04/21/2020 | INVOICE | 167953/5 | TORCH RCIP BLD 9" 14T 5PK | 21.99 | |
| 04/21/2020 | INVOICE | 167942/5 | SELF-DRILLING SCREWS | 7.39 | |
| 04/21/2020 | INVOICE | 168004/5 | CEMENT PVC | 3.99 | |
| 04/21/2020 | INVOICE | 168002/5 | KEY SCHLAGE 250PK | 9.16 | |
| 04/21/2020 | INVOICE | 167997/5 | SUPPLIES | 26.17 | |
| 04/21/2020 | INVOICE | 168042/5 | SUPPLIES | 77.05 | |
| 04/21/2020 | INVOICE | 168043/5 | NUTS, BOLTS, SCREWS | 5.31 | |
| 04/21/2020 | INVOICE | 168050/5 | CM W/D VACUUM 16 GAL | 99.99 | |
| 04/21/2020 | INVOICE | 168051/5 | SPRAYERS | 43.90 | |
| 04/21/2020 | INVOICE | 167081/5 | SUPPLIES | 22.97 | |
| 04/21/2020 | INVOICE | 168100/5 | PAINT SUPPLIES | 47.11 | |
| 04/21/2020 | INVOICE | 167899/5 | PHONE PLUG, ANCHOR SCREW | 7.98 | |
| | | | Total: | 854.48 | |
| | | | Net of 18 Invoices / 0 Checks | 854.48 | |
| 03104 04/21/2020 | ACE SANITATION SERVICE INC. INVOICE | 4931 MARCH | GARBAGE SERVICE | 39.00 | |
| 04/21/2020 | INVOICE | 4932 MARCH | GARBAGE SERVICE | 39.00 | |
| 04/21/2020 | INVOICE | 4933 MARCH | GARBAGE SERVICE | 39.00 | |
| | | | Total: | 117.00 | |
| | | | Net of 3 Invoices / 0 Checks | 117.00 | |
| 00180 04/21/2020 | ADVANCE AUTO PARTS INVOICE | 5606003483303 | TONNEAUS-LUND, RUNNING BOARD-LUND | 897.90 | |
| 04/21/2020 | INVOICE | 5606005260815 | DOOR/WINDOW HANDLE | 7.35 | |
| 04/21/2020 | INVOICE | 5606005283818 | NERF BARS | 304.11 | |
| 04/21/2020 | INVOICE | 5606005560838 | WE-40 E-Z REACH 14.4 | 23.97 | |
| 04/21/2020 | INVOICE | 5606005683860 | CREDIT RUNNING BOARD | (506.91) | |
| 04/21/2020 | INVOICE | 5606009261574 | FILTERS | 46.06 | |
| 04/21/2020 | INVOICE | 5606009312982 | STARTER | 171.91 | |
| 04/21/2020 | INVOICE | 5606009961687 | DELUXE CARPET MAT/SLIVA | 21.15 | |
| 04/21/2020 | INVOICE | 5606009384885 | FILTER | 10.84 | |
| 04/21/2020 | INVOICE | 5606009361591 | FILTERS AND LUBE | 158.17 | |
| 04/21/2020 | INVOICE | 5606009361594 | 15W-40 OIL | 134.97 | |
| 04/21/2020 | INVOICE | 5606009461621 | AC MACHINE, PLASMA WELDE | 6,457.77 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|-------------------------|---------------|--|-------------|-----------|
| | | | Total: | 7,727.29 | |
| | | | Net of 12 Invoices / 0 Checks | 7,727.29 | |
| 00102 | AG SPRAY EQUIPMENT | | | | |
| 04/21/2020 | INVOICE | 213312 | TEEJET SUPPLIES | 68.80 | |
| 04/21/2020 | INVOICE | 215774 | HOSE REEL | 269.10 | |
| | | | Total: | 337.90 | |
| | | | Net of 2 Invoices / 0 Checks | 337.90 | |
| 10389 | AINSWORTH, JILL | | | | |
| 04/21/2020 | INVOICE | 557918 | REFUND CANCELLED LESSIONS-BROOKLYN | 150.00 | |
| | | | Total: | 150.00 | |
| | | | Net of 1 Invoices / 0 Checks | 150.00 | |
| 02304 | ALPHAMEDIA USA LLC | | | | |
| 04/21/2020 | INVOICE | 033120ADV | MARCH ADVERTISING-ALL STATIONS | 1,675.00 | |
| | | | Total: | 1,675.00 | |
| | | | Net of 1 Invoices / 0 Checks | 1,675.00 | |
| 00501 | AMAZON | | | | |
| 04/21/2020 | INVOICE | 739355987485 | POWER STRIPS | 94.95 | |
| 04/21/2020 | INVOICE | 468469855698 | HAUPPAUGE 610 USB-LIVE ANALOG | 47.49 | |
| 04/21/2020 | INVOICE | 673477896893 | TOILET PAPER HOLDER/LOTION | 22.63 | |
| 04/21/2020 | INVOICE | 445655397545 | CABLE CLIPS | 10.49 | |
| 04/21/2020 | INVOICE | 567763537478 | POWER STRIPS | 90.65 | |
| 04/21/2020 | INVOICE | 459737347434 | HDMI CABLE | 8.58 | |
| 04/21/2020 | INVOICE | 446749433637 | CABLE MATTERS 5-PACK SNAGLESS, CAT6 SNAG | 169.86 | |
| 04/21/2020 | INVOICE | 449345696766 | IT SUPPLIES | 233.55 | |
| 04/21/2020 | INVOICE | 874789385475 | BRONAGRAND 3 RCA FEMAL JACK | 6.99 | |
| 04/21/2020 | INVOICE | 857385995638 | POWER STRIPS/SURGE PROTECTORS | 120.85 | |
| 04/21/2020 | INVOICE | 564873989858 | MATERIALS | 24.33 | |
| 04/21/2020 | INVOICE | 458876635684 | MATERIALS | 30.17 | |
| 04/21/2020 | INVOICE | 457776586478 | MATERIALS | 199.00 | |
| 04/21/2020 | INVOICE | 469454775875 | FILTERS | 93.12 | |
| 04/21/2020 | INVOICE | 664869635865 | DYNAREX ALCOHOL PREP PAD STERI | 5.05 | |
| 04/21/2020 | INVOICE | 644365944875 | SUPPLIES | 47.03 | |
| 04/21/2020 | INVOICE | 876686453783 | MATERIALS | 109.44 | |
| 04/21/2020 | INVOICE | 645664985545 | IPAD CASES | 63.96 | |
| 04/21/2020 | INVOICE | 488893974568 | PUZZLES | 112.66 | |
| 04/21/2020 | INVOICE | 834465439673 | MATERIALS | 182.09 | |
| 04/21/2020 | INVOICE | 486855944487 | GLUE DOTS REMOVABLE DOT N GO | 14.00 | |
| 04/21/2020 | INVOICE | 437937859665 | 3D PRINTER FILAMENT | 35.98 | |
| 04/21/2020 | INVOICE | 448994994374 | POLYMAKER, TAPE MEASURE, 3D FILAMENT | 53.79 | |
| 04/21/2020 | INVOICE | 454374985889 | COMPATIBLE LABEL TAP | 90.05 | |
| 04/21/2020 | INVOICE | 447585534697 | MATERIALS | 14.09 | |
| 04/21/2020 | INVOICE | 5937636437994 | JIGSAW PUZZLE TABLE | 169.99 | |
| 04/21/2020 | INVOICE | 435875558659 | PROGRAM SUPPLIES | 28.97 | |
| | | | Total: | 2,079.76 | |
| | | | Net of 27 Invoices / 0 Checks | 2,079.76 | |
| MISC | AVERETT BARBARA | | | | |
| 04/21/2020 | INVOICE | 04/14/2020 | UB refund for account: 400-68360-00 | 24.75 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|-----------------------------------|------------------|------------------------------------|-------------|-----------|
| | | | Total: | 24.75 | |
| | | | Net of 1 Invoices / 0 Checks | 24.75 | |
| 10390 04/21/2020 | AVERY, CHRISTY INVOICE | 557926 | REFUND CANCELLED JUMP START-HARPER | 30.00 | |
| | | | Total: | 30.00 | |
| | | | Net of 1 Invoices / 0 Checks | 30.00 | |
| 03124 04/21/2020 | BEARD-WARREN HEATING & INVOICE | 070281 | FURNACE REPAIR | 460.14 | |
| | | | Total: | 460.14 | |
| | | | Net of 1 Invoices / 0 Checks | 460.14 | |
| 00461 04/21/2020 | BEHLEN TOWING LLC INVOICE | 24235 | TOWING SERVICE | 90.00 | |
| 04/21/2020 | INVOICE | 24256 | TOWING SERVICE | 90.00 | |
| 04/21/2020 | INVOICE | 24239 | TOWING SERVICE | 90.00 | |
| 04/21/2020 | INVOICE | 24244 | TOWING SERVICE | 90.00 | |
| 04/21/2020 | INVOICE | 24264 | TOWING SERVICE | 90.00 | |
| 04/21/2020 | INVOICE | 24271 | TOWING SERVICE | 90.00 | |
| 04/21/2020 | INVOICE | 25404 | TOWING SERVICE | 90.00 | |
| | | | Total: | 630.00 | |
| | | | Net of 7 Invoices / 0 Checks | 630.00 | |
| 03256 04/21/2020 | BLACK HILLS ENERGY INVOICE | 6007 1329 48 APR | NATURAL GAS | 1,944.43 | |
| 04/21/2020 | INVOICE | 0815 1921 72 APR | NATURAL GAS | 933.07 | |
| 04/21/2020 | INVOICE | 8429 6210 02 APR | NATURAL GAS | 593.27 | |
| 04/21/2020 | INVOICE | 7063 3714 32 APR | NATURAL GAS | 405.05 | |
| 04/21/2020 | INVOICE | 4447 5106 07 APR | NATURAL GAS | 374.84 | |
| 04/21/2020 | INVOICE | 6310 3990 85 APR | NATURAL GAS | 344.29 | |
| 04/21/2020 | INVOICE | 5156 7873 42 APR | NATURAL GAS | 167.93 | |
| 04/21/2020 | INVOICE | 1450 5796 12 APR | NATURAL GAS | 112.28 | |
| 04/21/2020 | INVOICE | 5431 5180 01 APR | NATURAL GAS | 85.68 | |
| 04/21/2020 | INVOICE | 7226 0844 98 APR | NATURAL GAS | 64.80 | |
| 04/21/2020 | INVOICE | 3224 1153 18 APR | NATURAL GAS | 61.95 | |
| 04/21/2020 | INVOICE | 7504 0422 35 APR | NATURAL GAS | 61.26 | |
| 04/21/2020 | INVOICE | 5317 1214 84 APR | NATURAL GAS | 56.58 | |
| 04/21/2020 | INVOICE | 5915 3548 20 APR | NATURAL GAS | 55.61 | |
| 04/21/2020 | INVOICE | 5048 9157 09 APR | NATURAL GAS | 49.61 | |
| 04/21/2020 | INVOICE | 1164 9983 32 APR | NATURAL GAS | 41.47 | |
| 04/21/2020 | INVOICE | 6942 7542 63 APR | NATURAL GAS | 40.84 | |
| 04/21/2020 | INVOICE | 0778 7198 98 APR | NATURAL GAS | 39.65 | |
| 04/21/2020 | INVOICE | 4086 6115 74 APR | NATURAL GAS | 32.69 | |
| 04/21/2020 | INVOICE | 5389 9420 88 APR | NATURAL GAS | 29.17 | |
| 04/21/2020 | INVOICE | 2278 6168 20 APR | NATURAL GAS | 26.82 | |
| 04/21/2020 | INVOICE | 9767 8260 47 APR | NATURAL GAS | 25.06 | |
| 04/21/2020 | INVOICE | 9374 2782 77 APR | NATURAL GAS | 24.92 | |
| 04/21/2020 | INVOICE | 4665 9615 35 APR | NATURAL GAS | 24.47 | |
| 04/21/2020 | INVOICE | 3343 6679 78 APR | NATURAL GAS | 24.47 | |
| 04/21/2020 | INVOICE | 8532 8864 75 APR | NATURAL GAS | 20.62 | |
| | | | Total: | 5,640.83 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|--------------------------------|------------------|--|-------------|-----------|
| | | | Net of 26 Invoices / 0 Checks | 5,640.83 | |
| 00240 | BOUND TREE MEDICAL LLC | | | | |
| 04/21/2020 | INVOICE | 83578304 | MASKS, SANITIZER | 130.68 | |
| 04/21/2020 | INVOICE | 83578305 | MEDICAL SUPPLIES | 1,228.63 | |
| 04/21/2020 | INVOICE | 83580625 | MEDICAL SUPPLIES | 280.95 | |
| | | | Total: | 1,640.26 | |
| | | | Net of 3 Invoices / 0 Checks | 1,640.26 | |
| 10391 | BROCK, KARI | | | | |
| 04/21/2020 | INVOICE | 557927 | REFUND CANCELLED JUMP START - LEVI | 30.00 | |
| | | | Total: | 30.00 | |
| | | | Net of 1 Invoices / 0 Checks | 30.00 | |
| 10392 | BURBACH, BECKY | | | | |
| 04/21/2020 | INVOICE | 557936 | REFUND CANCELLED DOLPHIN TALES-KALLIE, RYDEI | 60.00 | |
| | | | Total: | 60.00 | |
| | | | Net of 1 Invoices / 0 Checks | 60.00 | |
| 02144 | CEM SALES & SERVICE | | | | |
| 04/21/2020 | INVOICE | 151636 | MA WAVE 300 DRIVE UPGRADE | 1,597.10 | |
| | | | Total: | 1,597.10 | |
| | | | Net of 1 Invoices / 0 Checks | 1,597.10 | |
| 02551 | CENTER FOR MUNICIPAL SOLUTIONS | | | | |
| 04/21/2020 | INVOICE | 53022-007 | COLUMBUS NE SPRINT-2453 39TH AVE | 300.00 | |
| | | | Total: | 300.00 | |
| | | | Net of 1 Invoices / 0 Checks | 300.00 | |
| 03137 | CENTRAL PARTS & MACHINE | | | | |
| 04/21/2020 | INVOICE | 2775 001-400446 | BLADE FUSE | 2.93 | |
| 04/21/2020 | INVOICE | 2775 001-400610 | BLUEDEF 205 GALL | 25.30 | |
| 04/21/2020 | INVOICE | 2827 001-400419 | SAME SKIN PACKS | 5.48 | |
| 04/21/2020 | INVOICE | 13270 001-400830 | PARTS | 30.11 | |
| 04/21/2020 | INVOICE | 13270 001-401137 | HYDRAULIC HOSE | 13.16 | |
| | | | Total: | 76.98 | |
| | | | Net of 5 Invoices / 0 Checks | 76.98 | |
| 03138 | CENTRAL SAND & GRAVEL CO | | | | |
| 04/21/2020 | INVOICE | 131111 | FILL SAND | 519.12 | |
| | | | Total: | 519.12 | |
| | | | Net of 1 Invoices / 0 Checks | 519.12 | |
| 03140 | COLUMBUS AREA CHAMBER OF | | | | |
| 04/21/2020 | INVOICE | HEALTH | COLUMBUS BUCKS-PACE PROGRAM | 1,440.00 | |
| | | | Total: | 1,440.00 | |
| | | | Net of 1 Invoices / 0 Checks | 1,440.00 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|------------------------------|---------------|------------------------------|-------------|-----------|
| 03141 | COLUMBUS COMMUNITY HOSPITAL | | | | |
| 04/21/2020 | INVOICE | 032520POLICE | LAB-SZATKO | 29.40 | |
| 04/21/2020 | INVOICE | 033120RESC | MEDICAL SUPPLIES | 1,494.01 | |
| | | | Total: | 1,523.41 | |
| | | | Net of 2 Invoices / 0 Checks | 1,523.41 | |
| 00036 | COLUMBUS CUSTOM EMBROIDERY | | | | |
| 04/21/2020 | INVOICE | E35132 | JACKET-WHITING | 64.00 | |
| 04/21/2020 | INVOICE | E34799 | JACKET-KLINE | 34.00 | |
| 04/21/2020 | INVOICE | E34733 | JACKET-NICKESON | 34.00 | |
| | | | Total: | 132.00 | |
| | | | Net of 3 Invoices / 0 Checks | 132.00 | |
| 01638 | COLUMBUS FAMILY RESOURCE CTR | | | | |
| 04/21/2020 | INVOICE | MONTHLY | MONTHLY LEASE PAYMENT | 9,129.00 | |
| | | | Total: | 9,129.00 | |
| | | | Net of 1 Invoices / 0 Checks | 9,129.00 | |
| 02011 | COLUMBUS MOTOR COMPANY | | | | |
| 04/21/2020 | INVOICE | RO 465143 | EXHAUST MANIFOLD | 721.15 | |
| | | | Total: | 721.15 | |
| | | | Net of 1 Invoices / 0 Checks | 721.15 | |
| 03143 | COLUMBUS TIRE & SERVICE | | | | |
| 04/21/2020 | INVOICE | 1-9010 | TIRE REPAIR | 17.00 | |
| 04/21/2020 | INVOICE | 1-8850 | TIRE REPAIRS | 17.00 | |
| 04/21/2020 | INVOICE | 1-8881 | TIRE REPAIR | 17.00 | |
| | | | Total: | 51.00 | |
| | | | Net of 3 Invoices / 0 Checks | 51.00 | |
| 00007 | CONTINENTAL RESEARCH CORP | | | | |
| 04/21/2020 | INVOICE | 0013162 | MULIT-GUARD QUARTS | 828.80 | |
| | | | Total: | 828.80 | |
| | | | Net of 1 Invoices / 0 Checks | 828.80 | |
| 02718 | CORE & MAIN LP | | | | |
| 04/21/2020 | INVOICE | M078067 | OMNI T2 100CF 13LL, 17LL | 1,962.05 | |
| 04/21/2020 | INVOICE | M157743 | OMNI R11F8MA R2 100CF 13LL | 1,060.00 | |
| | | | Total: | 3,022.05 | |
| | | | Net of 2 Invoices / 0 Checks | 3,022.05 | |
| 03147 | CORNHUSKER PUBLIC POWER DIST | | | | |
| 04/21/2020 | INVOICE | 415030001 APR | ELECTRICITY | 94.38 | |
| 04/21/2020 | INVOICE | 415030005 APR | ELECTRICITY | 40.05 | |
| 04/21/2020 | INVOICE | 415030006 APR | ELECTRICITY | 183.95 | |
| 04/21/2020 | INVOICE | 415030007 APR | ELECTRICITY | 254.70 | |
| 04/21/2020 | INVOICE | 415030008 APR | ELECTRICITY | 162.75 | |
| 04/21/2020 | INVOICE | 415030009 APR | ELECTRICITY | 155.65 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|--------------------------|--------------|--|-------------|-----------|
| | | | Total: | 891.48 | |
| | | | Net of 6 Invoices / 0 Checks | 891.48 | |
| 03149 | CULLIGAN OF COLUMBUS | | | | |
| 04/21/2020 | INVOICE | 241022 | COOLER RENTAL | 13.95 | |
| 04/21/2020 | INVOICE | 241053 | APRIL SOFT WATER PLAN | 45.00 | |
| 04/21/2020 | INVOICE | 241072 | COOLER RENTAL | 31.00 | |
| 04/21/2020 | INVOICE | 241104 | APRIL COOLER RENTAL | 35.00 | |
| 04/21/2020 | INVOICE | 241115 | REVERSE OSMOSIS-APRIL | 60.00 | |
| | | | Total: | 184.95 | |
| | | | Net of 5 Invoices / 0 Checks | 184.95 | |
| 10395 | DAVIS, ELISHA | | | | |
| 04/21/2020 | INVOICE | 557967 | REFUND CANCELLED JUMP START-COLE, KOBY | 60.00 | |
| | | | Total: | 60.00 | |
| | | | Net of 1 Invoices / 0 Checks | 60.00 | |
| 03155 | DPC INDUSTRIES | | | | |
| 04/21/2020 | INVOICE | 817000625-20 | CHLORINE 2000# CONT | 1,247.25 | |
| | | | Total: | 1,247.25 | |
| | | | Net of 1 Invoices / 0 Checks | 1,247.25 | |
| 00374 | DUNBAR DOUGLAS | | | | |
| 04/21/2020 | INVOICE | 033120GOLF | COMMISSIONS | 2,420.33 | |
| 04/21/2020 | INVOICE | 03312020GOLF | CONTRACT | 6,308.00 | |
| 04/21/2020 | INVOICE | 033120CC | CREDIT CARD FEES | 956.32 | |
| | | | Total: | 9,684.65 | |
| | | | Net of 3 Invoices / 0 Checks | 9,684.65 | |
| 03158 | EAKES OFFICE SOLUTIONS | | | | |
| 04/21/2020 | INVOICE | INV198736 | COPIER CONTRACT | 359.94 | |
| 04/21/2020 | INVOICE | 8003659-0 | DISINFECTANT, GLOVES | 74.84 | |
| 04/21/2020 | INVOICE | 8005280-0 | GLOVES | 15.92 | |
| | | | Total: | 450.70 | |
| | | | Net of 3 Invoices / 0 Checks | 450.70 | |
| 03161 | ELECTRICAL ENGINEERING & | | | | |
| 04/21/2020 | INVOICE | 6753259-00 | WHT FLNGD INLT-NM5-15HP | 14.45 | |
| | | | Total: | 14.45 | |
| | | | Net of 1 Invoices / 0 Checks | 14.45 | |
| 01597 | ELECTRONIC ENGINEERING | | | | |
| 04/21/2020 | INVOICE | 85000889 | PROGRAMMING | 45.00 | |
| 04/21/2020 | INVOICE | 855000756-1 | VEHICLE REMOTE | 396.55 | |
| 04/21/2020 | INVOICE | 853002935-1 | UNIT 193 MAINTENANCE | 10.66 | |
| 04/21/2020 | INVOICE | 855000889-1 | PROGRAMMING CHARGE | 45.00 | |
| | | | Total: | 497.21 | |
| | | | Net of 4 Invoices / 0 Checks | 497.21 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|------------------------------|-----------------|--|-------------|-----------|
| 03163 | ENTERPRISE ELECTRIC COLUMBUS | | | | |
| 04/21/2020 | INVOICE | 1145-522392 | SYLVANIA F34CWX LAMPS | 90.90 | |
| 04/21/2020 | INVOICE | 1145-522409 | LAMP | 14.40 | |
| | | | Total: | 105.30 | |
| | | | Net of 2 Invoices / 0 Checks | 105.30 | |
| 00771 | ENVISIONWARE, INC | | | | |
| 04/21/2020 | INVOICE | INV-US-47166 | ANNUAL SYSTEM MAINTENANCE | 907.25 | |
| | | | Total: | 907.25 | |
| | | | Net of 1 Invoices / 0 Checks | 907.25 | |
| 10369 | EZ LINKS GOLF LLC | | | | |
| 04/21/2020 | INVOICE | B2BS172994 | APRIL ADVERTISING | 175.00 | |
| | | | Total: | 175.00 | |
| | | | Net of 1 Invoices / 0 Checks | 175.00 | |
| 03070 | FBG SERVICE CORPORATION | | | | |
| 04/21/2020 | INVOICE | 870934 | MARCH CLEANING | 1,595.00 | |
| 04/21/2020 | INVOICE | 871364 | APRIL CLEANING | 1,442.00 | |
| 04/21/2020 | INVOICE | 871365 | APRIL CLEANING | 1,651.00 | |
| 04/21/2020 | INVOICE | 871274 | SUPPLIES-CITY HALL | 424.88 | |
| 04/21/2020 | INVOICE | 871276 | TOILET TISSUE | 54.48 | |
| | | | Total: | 5,167.36 | |
| | | | Net of 5 Invoices / 0 Checks | 5,167.36 | |
| 03166 | FEDEX | | | | |
| 04/21/2020 | INVOICE | 6-975-55277 | SHIPPING-USACE, OMAHA DISTRICT | 12.42 | |
| | | | Total: | 12.42 | |
| | | | Net of 1 Invoices / 0 Checks | 12.42 | |
| 00242 | FIRST NATIONAL BANK OMAHA | | | | |
| 04/21/2020 | INVOICE | 032620WWCOLL | UNL PESTICIDE EDUCATION OFFICE-GERNSTEIN | 80.00 | |
| 04/21/2020 | INVOICE | 031020WWCOLL | RED LOBSTER-GERSTEIN AND LUCHT | 46.00 | |
| 04/21/2020 | INVOICE | 5448 | NASRO DUES FOR HEFTI | 40.00 | |
| 04/21/2020 | INVOICE | 000027424 | PAPER PAPERS LLC-FINGERPRINT ENVELOPES | 72.55 | |
| 04/21/2020 | INVOICE | WR20007561 | BLAUER.COM-PETERS | 106.93 | |
| 04/21/2020 | INVOICE | 1657561 | GOVX.COM-UHL, LEVANDER, HAYNES | 489.97 | |
| 04/21/2020 | INVOICE | 14160 02 1559 | MENARDS | 2.53 | |
| 04/21/2020 | INVOICE | 14 | VALENTINO'S - SUPERVISOR TRAINING | 412.92 | |
| 04/21/2020 | INVOICE | 545333 | CHAMBER OF COMMERCE | 30.00 | |
| 04/21/2020 | INVOICE | 238 | MCDONALDS GIFT CARDS | 40.00 | |
| 04/21/2020 | INVOICE | 101308110972 | WALL STREET JOURNAL 2 YR SUBSCR | 971.78 | |
| 04/21/2020 | INVOICE | 11506456 | HALLOWEENCOSTUMES.COM - SRP GAMES | 87.69 | |
| 04/21/2020 | INVOICE | AB39595925 | APPLE - 4 IPAD WI-FI 32GB | 1,196.00 | |
| 04/21/2020 | INVOICE | 032420LIBR | CONSTANT CONTACT | 66.50 | |
| 04/21/2020 | INVOICE | 61122 | AMERICAN BUTTON MACHINES | 149.22 | |
| 04/21/2020 | INVOICE | 1657712120 | GODADDY.COM .ORG DOMAIN RENEWAL | 61.32 | |
| 04/21/2020 | INVOICE | 1656691448 | GODADDY.COM .US DOMAIN RENEWAL | 39.98 | |
| 04/21/2020 | INVOICE | 313319988750801 | FACEBOOK ADS | 7.39 | |
| 04/21/2020 | INVOICE | 033130AQU | AUTHORIZE.NET - MARCH | 31.00 | |
| 04/21/2020 | INVOICE | POSTAGE | USPS SHIPPING | 257.08 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|-------------------------------|------------------------------|--------------------|--|-------------|-----------|
| 04/21/2020 | INVOICE | 15325554 | FACEBOOK ADS | 13.03 | |
| 04/21/2020 | INVOICE | 998503 | TOOLEY DRUG-THERMOMETER | 19.19 | |
| 04/21/2020 | INVOICE | 14697 | HITS K9 SEMINAR - VELASQUEZ | 375.00 | |
| 04/21/2020 | INVOICE | 10259-0000220407 | GRACIE UNIVERSITY-LOZOS CERTIFICATION | 895.00 | |
| 04/21/2020 | INVOICE | 113-5942011-268106 | AMAZON-TOILET PAPER | 123.10 | |
| 04/21/2020 | INVOICE | 20567 | CUREUV-DISINFECTION SYSTEM RE: COVID | 3,131.17 | |
| 04/21/2020 | INVOICE | 031420FIRE | NATIONAL REG OF EMTS-ERIC MORGAN | 20.00 | |
| 04/21/2020 | INVOICE | 419590 | SUPER SAVER | 36.19 | |
| 04/21/2020 | INVOICE | INV12480126 | ZOOM CONFERENCING | 160.39 | |
| 04/21/2020 | INVOICE | 1208 | RESOLUTE RAMBLER - STERILIZER QUARTZ LAMP RI | 403.48 | |
| 04/21/2020 | INVOICE | 117592475 | ICE MACHINE | 2,698.00 | |
| 04/21/2020 | INVOICE | 032720FIRE | NATIONAL REG OF EMTS-JIM DAVIS | 25.00 | |
| 04/21/2020 | INVOICE | 120 | JIMMY JOHNS | 68.89 | |
| 04/21/2020 | INVOICE | INV13074559 | ZOOM.US STANDARD PRO | 160.39 | |
| Total: | | | | 12,317.69 | |
| Net of 34 Invoices / 0 Checks | | | | 12,317.69 | |
| 00217 | FOREMAN LUMBER | | | | |
| 04/21/2020 | INVOICE | 76958 | 6X6-10' TREATED | 66.00 | |
| Total: | | | | 66.00 | |
| Net of 1 Invoices / 0 Checks | | | | 66.00 | |
| 00169 | FRONTIER | | | | |
| 04/21/2020 | INVOICE | 308-188-0175-09127 | PHONE CHARGES 3/30/20-4/29/20 | 3,253.12 | |
| 04/21/2020 | INVOICE | 308-188-0206-05239 | PHONE CHARGES 3/30-4/29/20 | 208.06 | |
| Total: | | | | 3,461.18 | |
| Net of 2 Invoices / 0 Checks | | | | 3,461.18 | |
| 00459 | GALE | | | | |
| 04/21/2020 | INVOICE | 70140776 | MATERIALS | 74.97 | |
| 04/21/2020 | INVOICE | 70103419 | MATERIALS | 357.41 | |
| 04/21/2020 | INVOICE | 70115394 | MATERIALS | 35.73 | |
| Total: | | | | 468.11 | |
| Net of 3 Invoices / 0 Checks | | | | 468.11 | |
| 03172 | GALLS LLC | | | | |
| 04/21/2020 | INVOICE | 015285202 | BIG EASY GLO LOCKOUT TOOLS KIT | 189.59 | |
| 04/21/2020 | INVOICE | 015349305 | CUFF CASE/RADIO POUCH-WANGLER | 43.35 | |
| Total: | | | | 232.94 | |
| Net of 2 Invoices / 0 Checks | | | | 232.94 | |
| 03174 | GEHRING CONSTRUCTION & | | | | |
| 04/21/2020 | INVOICE | 2 | CONCRETE PAVING IMPROVEMENTS 2020 | 173,157.30 | |
| 04/21/2020 | INVOICE | 45700 | CAULK | 39.10 | |
| Total: | | | | 173,196.40 | |
| Net of 2 Invoices / 0 Checks | | | | 173,196.40 | |
| 03177 | GENERAL TRAFFIC CONTROLS INC | | | | |
| 04/21/2020 | INVOICE | 20084 | PASSPORT PED PUSHBUTTON ASSY | 373.00 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|---------------------------|-------------|--|-------------|-----------|
| | | | Total: | 373.00 | |
| | | | Net of 1 Invoices / 0 Checks | 373.00 | |
| 03178 | GERHOLD CONCRETE COMPANY | | | | |
| 04/21/2020 | INVOICE | 130674 | BRICK, GROUT | 51.62 | |
| | | | Total: | 51.62 | |
| | | | Net of 1 Invoices / 0 Checks | 51.62 | |
| 00053 | GILMORE & ASSOCIATES | | | | |
| 04/21/2020 | INVOICE | 37445 | LIFT STATION NO. 7 REPLACEMENT 2020 | 3,000.00 | |
| 04/21/2020 | INVOICE | 37446 | LIFT STATION #10 REPLACEMENT | 4,000.00 | |
| | | | Total: | 7,000.00 | |
| | | | Net of 2 Invoices / 0 Checks | 7,000.00 | |
| 03183 | HADLEY-BRAITHWAIT COMPANY | | | | |
| 04/21/2020 | INVOICE | 216398 | TOWELS, SUPPLIES | 203.80 | |
| 04/21/2020 | INVOICE | 216300 | MULTIFOLD TOWELS | 79.90 | |
| | | | Total: | 283.70 | |
| | | | Net of 2 Invoices / 0 Checks | 283.70 | |
| 03185 | HDR ENGINEERING INC | | | | |
| 04/21/2020 | INVOICE | 1200257619 | WWTF PHASE 4 | 28,229.54 | |
| 04/21/2020 | INVOICE | 1200257345 | NORTH SAN SEWER COLLECTION SYS STUDY | 1,725.80 | |
| 04/21/2020 | INVOICE | 1200257502 | SOUTH MOBILITY STUDY | 6,000.00 | |
| | | | Total: | 35,955.34 | |
| | | | Net of 3 Invoices / 0 Checks | 35,955.34 | |
| 01424 | HEARTLAND NATURAL GAS LLC | | | | |
| 04/21/2020 | INVOICE | 74008 | NATURAL GAS | 62.33 | |
| 04/21/2020 | INVOICE | 74410 | NATURAL GAS | 221.40 | |
| 04/21/2020 | INVOICE | 74409 | NATURAL GAS | 39.95 | |
| 04/21/2020 | INVOICE | 74423 | NATURAL GAS | 486.09 | |
| 04/21/2020 | INVOICE | 74421 | NATURAL GAS | 859.78 | |
| 04/21/2020 | INVOICE | 74420 | NATURAL GAS | 55.30 | |
| 04/21/2020 | INVOICE | 74416 | NATURAL GAS | 860.69 | |
| 04/21/2020 | INVOICE | 74407 | NATURAL GAS | 137.90 | |
| 04/21/2020 | INVOICE | 74414 | NATURAL GAS | 52.78 | |
| 04/21/2020 | INVOICE | 74419 | NATURAL GAS | 577.28 | |
| 04/21/2020 | INVOICE | 74413 | NATURAL GAS | 97.96 | |
| 04/21/2020 | INVOICE | 74422 | NATURAL GAS | 6.78 | |
| 04/21/2020 | INVOICE | 74411 | NATURAL GAS | 0.65 | |
| 04/21/2020 | INVOICE | 74412 | NATURAL GAS | 23.04 | |
| 04/21/2020 | INVOICE | 74415 | NATURAL GAS | 1,067.69 | |
| 04/21/2020 | INVOICE | 74406 | NATURAL GAS | 28.84 | |
| 04/21/2020 | INVOICE | 74596 | NATURAL GAS | 0.32 | |
| | | | Total: | 4,578.78 | |
| | | | Net of 17 Invoices / 0 Checks | 4,578.78 | |
| 10396 | HICKMAN, TARRYN | | | | |
| 04/21/2020 | INVOICE | 39203 | REFUND SHELTER RESERVATION DUE TO COVID-19 | 120.00 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|--------------------------------|-------------|--------------------------------------|-------------|-----------|
| | | | Total: | 120.00 | |
| | | | Net of 1 Invoices / 0 Checks | 120.00 | |
| 01724 | HOBBY LOBBY | | | | |
| 04/21/2020 | INVOICE | 91218993 | SUPPLIES | 23.99 | |
| 04/21/2020 | INVOICE | 91354767 | CUSTOM FRAMES | 277.88 | |
| | | | Total: | 301.87 | |
| | | | Net of 2 Invoices / 0 Checks | 301.87 | |
| 02781 | HOTSY EQUIPMENT CO. | | | | |
| 04/21/2020 | INVOICE | 302785 | PRESSURE WASHER | 6,425.00 | |
| | | | Total: | 6,425.00 | |
| | | | Net of 1 Invoices / 0 Checks | 6,425.00 | |
| 00403 | HOWERTER MD MARK S | | | | |
| 04/21/2020 | INVOICE | MONHTLY | EMERGENCY MEDICAL DIRECTOR | 598.00 | |
| | | | Total: | 598.00 | |
| | | | Net of 1 Invoices / 0 Checks | 598.00 | |
| 03192 | HY-VEE INC | | | | |
| 04/21/2020 | INVOICE | 4815074274 | DONUTS FOR EMPLOYEE PENSION MEETINGS | 19.98 | |
| 04/21/2020 | INVOICE | 5840268786 | FOOD FOR EMPLOYEE PENSION MEETINGS | 44.49 | |
| 04/21/2020 | INVOICE | 58640635129 | FOOD SUPPLIES | 234.58 | |
| | | | Total: | 299.05 | |
| | | | Net of 3 Invoices / 0 Checks | 299.05 | |
| 03194 | INGRAM LIBRARY SERVICES, INC | | | | |
| 04/21/2020 | INVOICE | 44395138 | MATERIALS | 105.07 | |
| 04/21/2020 | INVOICE | 44396139 | MATERIALS | 22.07 | |
| 04/21/2020 | INVOICE | 44413245 | MATERIALS | 84.37 | |
| 04/21/2020 | INVOICE | 44464049 | MATERIALS | 18.49 | |
| | | | Total: | 230.00 | |
| | | | Net of 4 Invoices / 0 Checks | 230.00 | |
| 01375 | INTERNATIONAL CODE COUNCIL INC | | | | |
| 04/21/2020 | INVOICE | 1001178537 | '18 IBC, IRC AND IECC SOFT | 544.44 | |
| | | | Total: | 544.44 | |
| | | | Net of 1 Invoices / 0 Checks | 544.44 | |
| 03199 | JACKSON SERVICES INC | | | | |
| 04/21/2020 | INVOICE | 4282782 | SUPPLIES | 51.29 | |
| 04/21/2020 | INVOICE | 4282781 | UNIFORMS | 129.72 | |
| 04/21/2020 | INVOICE | 4282780 | SUPPLIES | 29.07 | |
| 04/21/2020 | INVOICE | 4282792 | SUPPLIES/UNIFORMS | 130.78 | |
| 04/21/2020 | INVOICE | 4282793 | UNIFORMS | 88.40 | |
| 04/21/2020 | INVOICE | 4282794 | SHOP TOWELS, SOAP | 16.88 | |
| 04/21/2020 | INVOICE | 4281114 | SUPPLIES | 77.69 | |
| 04/21/2020 | INVOICE | 4283599 | UNIFORMS | 292.36 | |
| 04/21/2020 | INVOICE | 4285745 | UNIFORMS | 16.24 | |
| 04/21/2020 | INVOICE | 4285746 | SUPPLIES/UNIFORMS | 144.27 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|-------------------------------|------------------------------|-------------|---|-------------|-----------|
| 04/21/2020 | INVOICE | 4276242 | MAT | 20.25 | |
| 04/21/2020 | INVOICE | 487366 | UNIFORMS | 88.40 | |
| 04/21/2020 | INVOICE | 4287367 | MAT, SOAP | 18.70 | |
| 04/21/2020 | INVOICE | 4287365 | UNIFORMS | 101.37 | |
| 04/21/2020 | INVOICE | 4285765 | SUPPLIES | 58.59 | |
| 04/21/2020 | INVOICE | 4287356 | MATS, TOWELS | 34.05 | |
| 04/21/2020 | INVOICE | 4287357 | UNIFORMS | 129.72 | |
| 04/21/2020 | INVOICE | 4287358 | MATS | 12.02 | |
| 04/21/2020 | INVOICE | 4289693 | SUPPLIES/UNIFORMS | 58.63 | |
| 04/21/2020 | INVOICE | 4289707 | SUPPLIES | 77.69 | |
| 04/21/2020 | INVOICE | 4289706 | MATS | 55.85 | |
| Total: | | | | 1,631.97 | |
| Net of 21 Invoices / 0 Checks | | | | 1,631.97 | |
| 00466 | JANICEK RANDY | | | | |
| 04/21/2020 | INVOICE | 020320VFD | CONFERENCE REGISTRATION/MILEAGE/MEALS | 338.58 | |
| Total: | | | | 338.58 | |
| Net of 1 Invoices / 0 Checks | | | | 338.58 | |
| 00532 | JEO CONSULTING GROUP INC | | | | |
| 04/21/2020 | INVOICE | 116067 | DOWNTOWN TRAFFICE SIGNAL RENOVATIONS 2018 | 931.25 | |
| Total: | | | | 931.25 | |
| Net of 1 Invoices / 0 Checks | | | | 931.25 | |
| 00388 | JOY'S UNIFORMS N MORE | | | | |
| 04/21/2020 | INVOICE | 1-23 | SEW PATCHES-CIBORON | 40.00 | |
| Total: | | | | 40.00 | |
| Net of 1 Invoices / 0 Checks | | | | 40.00 | |
| 03202 | KELLY SUPPLY COMPANY | | | | |
| 04/21/2020 | INVOICE | S12249125-0 | SUPPLIES | 206.11 | |
| 04/21/2020 | INVOICE | S12249298-0 | PARTS | 17.06 | |
| 04/21/2020 | INVOICE | S12249508-0 | SUPPLIES | 64.48 | |
| Total: | | | | 287.65 | |
| Net of 3 Invoices / 0 Checks | | | | 287.65 | |
| 01780 | KIPLINGER WASHINGTON EDITORS | | | | |
| 04/21/2020 | INVOICE | 2342 | KIPLINGER LETTER E-SUB THRU 3/30/2021 | 59.00 | |
| Total: | | | | 59.00 | |
| Net of 1 Invoices / 0 Checks | | | | 59.00 | |
| 10394 | KORTH, KATIE | | | | |
| 04/21/2020 | INVOICE | 557942 | REFUND CANCELLED JUMP START-PAISLEY | 30.00 | |
| Total: | | | | 30.00 | |
| Net of 1 Invoices / 0 Checks | | | | 30.00 | |
| 00012 | LAKEVIEW SMALL ENGINE INC | | | | |
| 04/21/2020 | INVOICE | 042723 | BELTS, PULLEY IDLER | 215.45 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|----------------------------|---------------|--|-------------|-----------|
| | | | Total: | 215.45 | |
| | | | Net of 1 Invoices / 0 Checks | 215.45 | |
| 10338 | LANDSCAPES UNLIMITED LLC | | | | |
| 04/21/2020 | INVOICE | 2006-03 FINAL | QUAIL RUN DESIGN PHASE/ASSESSMENT/DOCS, DRAI | 10,411.76 | |
| | | | Total: | 10,411.76 | |
| | | | Net of 1 Invoices / 0 Checks | 10,411.76 | |
| 02236 | LANGUAGE LINE SERVICES INC | | | | |
| 04/21/2020 | INVOICE | 4786545 | INTERPRETING SERVICES | 4.25 | |
| 04/21/2020 | INVOICE | 4722192 | INTERPRETING SERVICE | 35.05 | |
| 04/21/2020 | INVOICE | 4743578 | INTERPRETING SERVICE | 19.36 | |
| 04/21/2020 | INVOICE | 4765080 | INTERPRETING SERVICE | 51.28 | |
| 04/21/2020 | INVOICE | 4786645 | INTERPRETING SERVICE | 61.88 | |
| | | | Total: | 171.82 | |
| | | | Net of 5 Invoices / 0 Checks | 171.82 | |
| 01529 | LIBRARY IDEAS LLC | | | | |
| 04/21/2020 | INVOICE | 73498 | FREGAL MUSIC/STREAMING SUBSCR | 7,650.00 | |
| | | | Total: | 7,650.00 | |
| | | | Net of 1 Invoices / 0 Checks | 7,650.00 | |
| 10385 | LIBRARY JOURNALS LLC | | | | |
| 04/21/2020 | INVOICE | 2020-42543 | ONLINE WORKSHOPS-4 ATTENDEES | 765.00 | |
| | | | Total: | 765.00 | |
| | | | Net of 1 Invoices / 0 Checks | 765.00 | |
| 00822 | LINCOLN WINWATER WORKS | | | | |
| 04/21/2020 | INVOICE | 068394 01 | 36X20 SOLID PIPE | 686.86 | |
| | | | Total: | 686.86 | |
| | | | Net of 1 Invoices / 0 Checks | 686.86 | |
| 10229 | LINGO | | | | |
| 04/21/2020 | INVOICE | 1182667616 | MARCH PHONE CHARGES | 51.64 | |
| | | | Total: | 51.64 | |
| | | | Net of 1 Invoices / 0 Checks | 51.64 | |
| 00518 | LOSEKE LAKE STOP LLC | | | | |
| 04/21/2020 | INVOICE | 5403 | SOD ROLL | 157.92 | |
| | | | Total: | 157.92 | |
| | | | Net of 1 Invoices / 0 Checks | 157.92 | |
| 03214 | LOUP POWER DISTRICT | | | | |
| 04/21/2020 | INVOICE | 169120 APR | ELECTRICITY- 2/5-4/6/20 | 6,043.21 | |
| 04/21/2020 | INVOICE | 400046 APR | ELECTRICITY | 4.62 | |
| 04/21/2020 | INVOICE | 400016 APR | ELECTRICITY | 5.90 | |
| 04/21/2020 | INVOICE | 400088 APR | ELECTRICITY | 28.91 | |
| 04/21/2020 | INVOICE | 169050 APR | ELECTRICITY | 90.62 | |
| 04/21/2020 | INVOICE | 169015 APR | ELECTRICITY | 97.45 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|-------------------------|-------------|-------------|-------------|-----------|
| 04/21/2020 | INVOICE | 400064 APR | ELECTRICITY | 600.91 | |
| 04/21/2020 | INVOICE | 400065 APR | ELECTRICITY | 2,619.87 | |
| 04/21/2020 | INVOICE | 400097 APR | ELECTRICITY | 1,637.10 | |
| 04/21/2020 | INVOICE | 400070 APR | ELECTRICITY | 1,495.50 | |
| 04/21/2020 | INVOICE | 400071 APR | ELECTRICITY | 39.21 | |
| 04/21/2020 | INVOICE | 400072 APR | ELECTRICITY | 34.41 | |
| 04/21/2020 | INVOICE | 400073 APR | ELECTRICITY | 46.66 | |
| 04/21/2020 | INVOICE | 400075 APR | ELECTRICITY | 39.11 | |
| 04/21/2020 | INVOICE | 400076 PAR | ELECTRICITY | 32.64 | |
| 04/21/2020 | INVOICE | 400077 APR | ELECTRICITY | 27.94 | |
| 04/21/2020 | INVOICE | 400078 APR | ELECTRICITY | 25.39 | |
| 04/21/2020 | INVOICE | 400079 APR | ELECTRICITY | 197.98 | |
| 04/21/2020 | INVOICE | 400080 APR | ELECTRICITY | 128.90 | |
| 04/21/2020 | INVOICE | 400081 APR | ELECTRICITY | 124.49 | |
| 04/21/2020 | INVOICE | 400083 APR | ELECTRICITY | 51.17 | |
| 04/21/2020 | INVOICE | 400084 APR | ELECTRICITY | 76.55 | |
| 04/21/2020 | INVOICE | 400085 APR | ELECTRICITY | 25.00 | |
| 04/21/2020 | INVOICE | 400087 APR | ELECTRICITY | 1,701.28 | |
| 04/21/2020 | INVOICE | 400091 APR | ELECTRICITY | 158.43 | |
| 04/21/2020 | INVOICE | 400092 APR | ELECTRICITY | 27.84 | |
| 04/21/2020 | INVOICE | 400093 APR | ELECTRICITY | 37.15 | |
| 04/21/2020 | INVOICE | 400094 APR | ELECTRICITY | 134.57 | |
| 04/21/2020 | INVOICE | 400095 APR | ELECTRICITY | 140.59 | |
| 04/21/2020 | INVOICE | 400096 APR | ELECTRICITY | 1,131.00 | |
| 04/21/2020 | INVOICE | 169003 APR | ELECTRICITY | 27.94 | |
| 04/21/2020 | INVOICE | 169004 APR | ELECTRICITY | 792.00 | |
| 04/21/2020 | INVOICE | 169005 APR | ELECTRICITY | 77.33 | |
| 04/21/2020 | INVOICE | 169008 APR | ELECTRICITY | 27.84 | |
| 04/21/2020 | INVOICE | 169009 APR | ELECTRICITY | 27.74 | |
| 04/21/2020 | INVOICE | 169011 PAR | ELECTRICITY | 59.80 | |
| 04/21/2020 | INVOICE | 169012 APR | ELECTRICITY | 8,677.08 | |
| 04/21/2020 | INVOICE | 169016 APR | ELECTRICITY | 266.40 | |
| 04/21/2020 | INVOICE | 169017 APR | ELECTRICITY | 25.00 | |
| 04/21/2020 | INVOICE | 169018 APR | ELECTRICITY | 12.56 | |
| 04/21/2020 | INVOICE | 169019 APR | ELECTRICITY | 67.36 | |
| 04/21/2020 | INVOICE | 169020 APR | ELECTRICITY | 9.06 | |
| 04/21/2020 | INVOICE | 169022 APR | ELECTRICITY | 25.39 | |
| 04/21/2020 | INVOICE | 169023 APR | ELECTRICITY | 232.82 | |
| 04/21/2020 | INVOICE | 169024 APR | ELECTRICITY | 51.09 | |
| 04/21/2020 | INVOICE | 169026 APR | ELECTRICITY | 94.19 | |
| 04/21/2020 | INVOICE | 169027 APR | ELECTRICITY | 9.06 | |
| 04/21/2020 | INVOICE | 169028 APR | ELECTRICITY | 371.55 | |
| 04/21/2020 | INVOICE | 169029 APR | ELECTRICITY | 461.49 | |
| 04/21/2020 | INVOICE | 169030 APR | ELECTRICITY | 159.64 | |
| 04/21/2020 | INVOICE | 169031 APR | ELECTRICITY | 40.90 | |
| 04/21/2020 | INVOICE | 169033 APR | ELECTRICITY | 38.35 | |
| 04/21/2020 | INVOICE | 169034 APR | ELECTRICITY | 25.39 | |
| 04/21/2020 | INVOICE | 169035 APR | ELECTRICITY | 25.49 | |
| 04/21/2020 | INVOICE | 169036 APR | ELECTRICITY | 202.99 | |
| 04/21/2020 | INVOICE | 169038 APR | ELECTRICITY | 3,330.73 | |
| 04/21/2020 | INVOICE | 169039 APR | ELECTRICITY | 35.39 | |
| 04/21/2020 | INVOICE | 169041 APR | ELECTRICITY | 33.23 | |
| 04/21/2020 | INVOICE | 169042 APR | ELECTRICITY | 340.95 | |
| 04/21/2020 | INVOICE | 169043 APR | ELECTRICITY | 39.50 | |
| 04/21/2020 | INVOICE | 169044 APR | ELECTRICITY | 39.21 | |
| 04/21/2020 | INVOICE | 169045 APR | ELECTRICITY | 37.74 | |
| 04/21/2020 | INVOICE | 169046 APR | ELECTRICITY | 59.91 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|-------------------------|-------------|-------------|-------------|-----------|
| 04/21/2020 | INVOICE | 169047 APR | ELECTRICITY | 25.39 | |
| 04/21/2020 | INVOICE | 169048 APR | ELECTRICITY | 44.80 | |
| 04/21/2020 | INVOICE | 169051 APR | ELECTRICITY | 25.39 | |
| 04/21/2020 | INVOICE | 169053 APR | ELECTRICITY | 37.39 | |
| 04/21/2020 | INVOICE | 169055 APR | ELECTRICITY | 25.49 | |
| 04/21/2020 | INVOICE | 169056 APR | ELECTRICITY | 39.50 | |
| 04/21/2020 | INVOICE | 169057 APR | ELECTRICITY | 25.39 | |
| 04/21/2020 | INVOICE | 169058 APR | ELECTRICITY | 40.88 | |
| 04/21/2020 | INVOICE | 169050 APR | ELECTRICITY | 28.04 | |
| 04/21/2020 | INVOICE | 169061 APR | ELECTRICITY | 31.86 | |
| 04/21/2020 | INVOICE | 169062 APR | ELECTRICITY | 153.55 | |
| 04/21/2020 | INVOICE | 169064 APR | ELECTRICITY | 31.27 | |
| 04/21/2020 | INVOICE | 169065 APR | ELECTRICITY | 744.00 | |
| 04/21/2020 | INVOICE | 169066 APR | ELECTRICITY | 47.25 | |
| 04/21/2020 | INVOICE | 169067 APR | ELECTRICITY | 1,632.00 | |
| 04/21/2020 | INVOICE | 169068 APR | ELECTRICITY | 1,614.00 | |
| 04/21/2020 | INVOICE | 169069 APR | ELECTRICITY | 41.19 | |
| 04/21/2020 | INVOICE | 169071 APR | ELECTRICITY | 2,501.77 | |
| 04/21/2020 | INVOICE | 169072 APR | ELECTRICITY | 250.00 | |
| 04/21/2020 | INVOICE | 169073 APR | ELECTRICITY | 37.25 | |
| 04/21/2020 | INVOICE | 169074 APR | ELECTRICITY | 30.29 | |
| 04/21/2020 | INVOICE | 169077 APR | ELECTRICITY | 25.69 | |
| 04/21/2020 | INVOICE | 169080 APR | ELECTRICITY | 145.66 | |
| 04/21/2020 | INVOICE | 169081 APR | ELECTRICITY | 35.98 | |
| 04/21/2020 | INVOICE | 169082 APR | ELECTRICITY | 102.64 | |
| 04/21/2020 | INVOICE | 169083 APR | ELECTRICITY | 592.49 | |
| 04/21/2020 | INVOICE | 169084 APR | ELECTRICITY | 714.02 | |
| 04/21/2020 | INVOICE | 169085 APR | ELECTRICITY | 835.56 | |
| 04/21/2020 | INVOICE | 169086 APR | ELECTRICITY | 660.85 | |
| 04/21/2020 | INVOICE | 169087 APR | ELECTRICITY | 691.24 | |
| 04/21/2020 | INVOICE | 169089 APR | ELECTRICITY | 34.11 | |
| 04/21/2020 | INVOICE | 169090 APR | ELECTRICITY | 35.19 | |
| 04/21/2020 | INVOICE | 169091 APR | ELECTRICITY | 64.42 | |
| 04/21/2020 | INVOICE | 169092 APR | ELECTRICITY | 61.09 | |
| 04/21/2020 | INVOICE | 169093 APR | ELECTRICITY | 64.23 | |
| 04/21/2020 | INVOICE | 169094 APR | ELECTRICITY | 56.38 | |
| 04/21/2020 | INVOICE | 169096 APR | ELECTRICITY | 459.06 | |
| 04/21/2020 | INVOICE | 169097 APR | ELECTRICITY | 27.84 | |
| 04/21/2020 | INVOICE | 169098 APR | ELECTRICITY | 32.26 | |
| 04/21/2020 | INVOICE | 169099 APR | ELECTRICITY | 25.49 | |
| 04/21/2020 | INVOICE | 169107 APR | ELECTRICITY | 29.15 | |
| 04/21/2020 | INVOICE | 169112 APR | ELECTRICITY | 94.38 | |
| 04/21/2020 | INVOICE | 400001 APR | ELECTRICITY | 225.81 | |
| 04/21/2020 | INVOICE | 400002 APR | ELECTRICITY | 180.08 | |
| 04/21/2020 | INVOICE | 400003 APR | ELECTRICITY | 132.68 | |
| 04/21/2020 | INVOICE | 400004 APR | ELECTRICITY | 226.43 | |
| 04/21/2020 | INVOICE | 400005 APR | ELECTRICITY | 27.55 | |
| 04/21/2020 | INVOICE | 400006 APR | ELECTRICITY | 25.39 | |
| 04/21/2020 | INVOICE | 400007 APR | ELECTRICITY | 29.61 | |
| 04/21/2020 | INVOICE | 400008 APR | ELECTRICITY | 25.00 | |
| 04/21/2020 | INVOICE | 400009 APR | ELECTRICITY | 51.66 | |
| 04/21/2020 | INVOICE | 400010 APR | ELECTRICITY | 40.09 | |
| 04/21/2020 | INVOICE | 400011 APR | ELECTRICITY | 28.92 | |
| 04/21/2020 | INVOICE | 400012 APR | ELECTRICITY | 37.74 | |
| 04/21/2020 | INVOICE | 400013 APR | ELECTRICITY | 44.40 | |
| 04/21/2020 | INVOICE | 400015 APR | ELECTRICITY | 320.80 | |
| 04/21/2020 | INVOICE | 400017 APR | ELECTRICITY | 46.36 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------------|-------------------------|-------------|---------------|-------------|-----------|
| 04/21/2020 | INVOICE | 400018 APR | ELECTRICITY | 39.60 | |
| 04/21/2020 | INVOICE | 400019 APR | ELECTRICITY | 25.39 | |
| 04/21/2020 | INVOICE | 400020 APR | ELECTRICITY | 1,776.00 | |
| 04/21/2020 | INVOICE | 400021 APR | ELECTRICITY | 36.20 | |
| 04/21/2020 | INVOICE | 400023 APR | ELECTRICITY | 297.00 | |
| 04/21/2020 | INVOICE | 400024 APR | ELECTRICITY | 27.55 | |
| 04/21/2020 | INVOICE | 400025 APR | ELECTRICITY | 57.34 | |
| 04/21/2020 | INVOICE | 400026 APR | ELECTRICITY | 25.59 | |
| 04/21/2020 | INVOICE | 400028 APR | ELECTRICITY | 221.28 | |
| 04/21/2020 | INVOICE | 400029 APR | ELECTRICITY | 83.92 | |
| 04/21/2020 | INVOICE | 400030 APR | ELECTRICITY | 35.88 | |
| 04/21/2020 | INVOICE | 400032 APR | ELECTRICITY | 86.53 | |
| 04/21/2020 | INVOICE | 400034 APR | ELECTRICITY | 25.78 | |
| 04/21/2020 | INVOICE | 400036 APR | ELECTRICITY | 377.49 | |
| 04/21/2020 | INVOICE | 400039 APR | ELECTRICITY | 91.99 | |
| 04/21/2020 | INVOICE | 400040 APR | ELECTRICITY | 28,794.27 | |
| 04/21/2020 | INVOICE | 400041 APR | ELECTRICITY | 739.59 | |
| 04/21/2020 | INVOICE | 400044 APR | ELECTRICITY | 91.06 | |
| 04/21/2020 | INVOICE | 400045 APR | ELECTRICITY | 88.11 | |
| 04/21/2020 | INVOICE | 400047 APR | ELECTRICITY | 714.02 | |
| 04/21/2020 | INVOICE | 400048 APR | ELECTRICITY | 42.76 | |
| 04/21/2020 | INVOICE | 400049 APR | ELECTRICITY | 39.72 | |
| 04/21/2020 | INVOICE | 400051 APR | ELECTRICITY | 25.00 | |
| 04/21/2020 | INVOICE | 400052 APR | ELECTRICITY | 41.27 | |
| 04/21/2020 | INVOICE | 400054 APR | ELECTRICITY | 25.00 | |
| 04/21/2020 | INVOICE | 169118 APR | ELECTRICITY | 57.83 | |
| 04/21/2020 | INVOICE | 400055 APR | ELECTRICITY | 25.00 | |
| 04/21/2020 | INVOICE | 400057 APR | ELECTRICITY | 36.39 | |
| 04/21/2020 | INVOICE | 400058 APR | ELECTRICITY | 306.00 | |
| 04/21/2020 | INVOICE | 400059 APR | ELECTRICITY | 192.18 | |
| 04/21/2020 | INVOICE | 400060 APR | ELECTRICITY | 10,203.84 | |
| 04/21/2020 | INVOICE | 400061 APR | ELECTRICITY | 33.53 | |
| 04/21/2020 | INVOICE | 400062 APR | ELECTRICITY | 34.02 | |
| 04/21/2020 | INVOICE | 400063 APR | ELECTRICITY | 38.33 | |
| 04/21/2020 | INVOICE | 400068 APR | ELECTRICITY | 53.03 | |
| 04/21/2020 | INVOICE | 400069 APR | ELECTRICITY | 35.19 | |
| 04/21/2020 | INVOICE | 169116 APR | ELECTRICITY | 31.57 | |
| 04/21/2020 | INVOICE | 400031 APR | ELECTRICITY | 122.36 | |
| 04/21/2020 | INVOICE | 400033 APR | ELECTRICITY | 116.91 | |
| 04/21/2020 | INVOICE | 400037 APR | ELECTRICITY | 48.52 | |
| 04/21/2020 | INVOICE | 400042 APR | ELECTRICITY | 33.33 | |
| Total: | | | | 91,342.84 | |
| Net of 161 Invoices / 0 Checks | | | | 91,342.84 | |
| 02806 | MACQUEEN EQUIPMENT | | | | |
| 04/21/2020 | INVOICE | P05694 | SWITCH | 140.21 | |
| Total: | | | | 140.21 | |
| Net of 1 Invoices / 0 Checks | | | | 140.21 | |
| 00401 | MAIL PREP ETC | | | | |
| 04/21/2020 | INVOICE | 1889 | MARCH POSTAGE | 3,870.24 | |
| Total: | | | | 3,870.24 | |
| Net of 1 Invoices / 0 Checks | | | | 3,870.24 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|-------------------------|-------------|--|-------------|-----------|
| 03217 | MAILBOX | | | | |
| 04/21/2020 | INVOICE | 106368 | SHIPPING | 10.73 | |
| 04/21/2020 | INVOICE | 106414 | SHIPPING | 10.73 | |
| 04/21/2020 | INVOICE | 106456 | SHIPPING | 10.73 | |
| 04/21/2020 | INVOICE | 106536 | SHIPPING | 10.76 | |
| | | | Total: | 42.95 | |
| | | | Net of 4 Invoices / 0 Checks | 42.95 | |
| 02101 | MD SOLUTIONS INC | | | | |
| 04/21/2020 | INVOICE | 0040131-1 | SIGN SUPPLIES | 615.75 | |
| | | | Total: | 615.75 | |
| | | | Net of 1 Invoices / 0 Checks | 615.75 | |
| 10388 | MEISTER, LINDSAY | | | | |
| 04/21/2020 | INVOICE | 557922 | REFUND CANCELLED LESSONS-MONTE AND CASELYN | 300.00 | |
| | | | Total: | 300.00 | |
| | | | Net of 1 Invoices / 0 Checks | 300.00 | |
| 03220 | MENARDS | | | | |
| 04/21/2020 | INVOICE | 13682 | WH CORDMATE 5' CHANNEL | 11.01 | |
| 04/21/2020 | INVOICE | 13752 | SUPPLIES | 23.11 | |
| 04/21/2020 | INVOICE | 13460 | TOTE, SPRAY BOTTLES | 50.41 | |
| 04/21/2020 | INVOICE | 13351 | PAPER TOWELS | 15.98 | |
| 04/21/2020 | INVOICE | 13106 | SUPPLIES | 69.50 | |
| 04/21/2020 | INVOICE | 13264 | SPLICE KIT AND CABLE | 5.49 | |
| 04/21/2020 | INVOICE | 13371 | DISINFECTANT, HOOKS | 34.96 | |
| 04/21/2020 | INVOICE | 13261 | SUPPLIES | 114.41 | |
| 04/21/2020 | INVOICE | 13621 | PAINT AND MIXING STICK | 32.96 | |
| 04/21/2020 | INVOICE | 13379 | APPLIANCE CORD | 8.99 | |
| 04/21/2020 | INVOICE | 13378 | SCRAPER BLADE, SONICRAFTER F65 4.0AMP | 129.99 | |
| 04/21/2020 | INVOICE | 13842 | PIN, MOUNT | 44.26 | |
| 04/21/2020 | INVOICE | 13891 | COUPLER, HANDYBOX | 2.88 | |
| 04/21/2020 | INVOICE | 13844 | HOOKS, GRACO TRUECOAT, 100' CORD | 267.42 | |
| 04/21/2020 | INVOICE | 13872 | SUPPLIES | 92.37 | |
| 04/21/2020 | INVOICE | 13814 | MICHELIN WIPER BLADES | 13.76 | |
| 04/21/2020 | INVOICE | 13784 | SUPPLIES | 38.00 | |
| 04/21/2020 | INVOICE | 13851 | SUPPLIES | 81.60 | |
| | | | Total: | 1,037.10 | |
| | | | Net of 18 Invoices / 0 Checks | 1,037.10 | |
| 00282 | METTLER-TOLEDO INC | | | | |
| 04/21/2020 | INVOICE | 654831344 | FULL PREVENTATIVE MAINTENANCE/CALIBRATION | 584.12 | |
| | | | Total: | 584.12 | |
| | | | Net of 1 Invoices / 0 Checks | 584.12 | |
| 03222 | MID-AMERICAN RESEARCH | | | | |
| 04/21/2020 | INVOICE | 0693416-IN | DISINFECTANT WIPES | 324.00 | |
| 04/21/2020 | INVOICE | 0693413-IN | TILE & GROUT CLEANER | 117.00 | |
| 04/21/2020 | INVOICE | 0693419-IN | TILE & GROUT CLEANER, KRYSTAL KLEAR | 506.25 | |
| 04/21/2020 | INVOICE | 0692751-IN | TILE & GROUT CLEANER | 232.00 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|----------------------------|---------------|---|-------------|-----------|
| | | | Total: | 1,179.25 | |
| | | | Net of 4 Invoices / 0 Checks | 1,179.25 | |
| 10309 | MIDWEST ALARM SERVICES | | | | |
| 04/21/2020 | INVOICE | 319531 | FIRE ALARM INSTALLATION/MONITORING | 858.33 | |
| 04/21/2020 | INVOICE | 320010 | ALARM MAINT AGR FROM5/1/20 - 4/30/21 | 600.00 | |
| | | | Total: | 1,458.33 | |
| | | | Net of 2 Invoices / 0 Checks | 1,458.33 | |
| 03224 | MIDWEST LABORATORIES INC | | | | |
| 04/21/2020 | INVOICE | 984567 | TESTING/SHIPPING CHARGES | 2,000.50 | |
| | | | Total: | 2,000.50 | |
| | | | Net of 1 Invoices / 0 Checks | 2,000.50 | |
| 03226 | MIDWEST SERVICE & SALES CO | | | | |
| 04/21/2020 | INVOICE | 0028114 | 24X24 NO U TURN SIGNS | 523.20 | |
| | | | Total: | 523.20 | |
| | | | Net of 1 Invoices / 0 Checks | 523.20 | |
| 03227 | MIDWEST TURF & IRRIGATION | | | | |
| 04/21/2020 | INVOICE | CM 3824248-00 | RETURN SUPPLIES | (341.55) | |
| 04/21/2020 | INVOICE | 3839040-00 | GRIND STONE, FINE-SOLID, CABLE-TRACTION | 543.25 | |
| 04/21/2020 | INVOICE | 3839794-00 | RECON E-OSMAC PUMP/OUTPUT | 453.50 | |
| 04/21/2020 | INVOICE | 3839097-00 | RECON LTC 4.0 PUMP/COMM PCB | 368.76 | |
| | | | Total: | 1,023.96 | |
| | | | Net of 4 Invoices / 0 Checks | 1,023.96 | |
| 00463 | MIKE'S TOWING | | | | |
| 04/21/2020 | INVOICE | 9327 | TOWING SERVICE | 90.00 | |
| 04/21/2020 | INVOICE | 9329 | TOWING SERVICE | 90.00 | |
| 04/21/2020 | INVOICE | 9298 | TOWING SERVICE | 350.00 | |
| 04/21/2020 | INVOICE | 9307 | TOWING SERVICE | 90.00 | |
| 04/21/2020 | INVOICE | 9310 | TOWING SERVICE | 90.00 | |
| 04/21/2020 | INVOICE | 9343 | TOWING SERVICE | 90.00 | |
| 04/21/2020 | INVOICE | 9374 | TOWING SERVICE | 90.00 | |
| 04/21/2020 | INVOICE | 9398 | TOWING SERVICE | 150.00 | |
| 04/21/2020 | INVOICE | 9408 | TOWING SERVICE | 90.00 | |
| | | | Total: | 1,130.00 | |
| | | | Net of 9 Invoices / 0 Checks | 1,130.00 | |
| 02303 | MSC INDUSTRIAL SUPPLY CO | | | | |
| 04/21/2020 | INVOICE | 41109392 | SHOE COVERS COVID | 29.18 | |
| 04/21/2020 | INVOICE | 39919432 | SHOE COVERS COVID | 308.94 | |
| | | | Total: | 338.12 | |
| | | | Net of 2 Invoices / 0 Checks | 338.12 | |
| 00960 | MUELLER SHANE | | | | |
| 04/21/2020 | INVOICE | MONTHLY | CLOSE CEMETERY GATES | 146.50 | |
| | | | Total: | 146.50 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|--|----------------|--------------------------------------|-------------|-----------|
| | | | Net of 1 Invoices / 0 Checks | 146.50 | |
| 00131 04/21/2020 | NEBRASKA NOTARY ASSOCIATION INVOICE | 050620PENSICK | NOTARY RENEWAL-RACHEL PENSICK | 100.00 | |
| | | | Total: | 100.00 | |
| | | | Net of 1 Invoices / 0 Checks | 100.00 | |
| 00684 04/21/2020 | NEBRASKA SPORTS INVOICE | YYB771139-YB00 | GLOVES-PETERS | 18.99 | |
| | | | Total: | 18.99 | |
| | | | Net of 1 Invoices / 0 Checks | 18.99 | |
| 03239 04/21/2020 | NEBRASKA SUPREME COURT INVOICE | 012320POLICE | 2019 SUPPLEMENT/INDEX-SHERER | 104.70 | |
| | | | Total: | 104.70 | |
| | | | Net of 1 Invoices / 0 Checks | 104.70 | |
| 03241 04/21/2020 | NEWMAN SIGNS INC. INVOICE | TRFINV020302 | SIGNS | 399.45 | |
| | | | Total: | 399.45 | |
| | | | Net of 1 Invoices / 0 Checks | 399.45 | |
| 03246 04/21/2020 | NORTHEAST NEBRASKA ECONOMIC INVOICE | 20902 | FEBRUARY 2020 ADMIN SERVICES | 60.00 | |
| 04/21/2020 | INVOICE | 20908 | FEBRUARY 2020 ADMIN SERVICES/MILES | 1,751.83 | |
| 04/21/2020 | INVOICE | 20905 | FEBRUARY 2020 ADMIN SERVICES | 400.78 | |
| | | | Total: | 2,212.61 | |
| | | | Net of 3 Invoices / 0 Checks | 2,212.61 | |
| 03245 04/21/2020 | NORTHEAST NEBRASKA SOLID INVOICE | 033120TRANSFER | MUNICIPAL MIXED MSW | 67,337.92 | |
| | | | Total: | 67,337.92 | |
| | | | Net of 1 Invoices / 0 Checks | 67,337.92 | |
| 00350 04/21/2020 | NOSWETT FENCING INC INVOICE | 11196 | SANDSTONE | 63.30 | |
| 04/21/2020 | INVOICE | 11142 | AK11 KEY PAD | 333.85 | |
| 04/21/2020 | INVOICE | 11202 | REPAIR CHAIN LINK FENCE | 670.00 | |
| 04/21/2020 | INVOICE | 11210 | GATE OPERATOR REPAIR | 75.00 | |
| | | | Total: | 1,142.15 | |
| | | | Net of 4 Invoices / 0 Checks | 1,142.15 | |
| 03248 04/21/2020 | NOVICKI FIRE PREVENTION SERVC INVOICE | 084-20 | ANNUAL FIRE EXTINGUISHER MAINTENANCE | 52.00 | |
| | | | Total: | 52.00 | |
| | | | Net of 1 Invoices / 0 Checks | 52.00 | |
| 00358 | OBRIST & CO INC | | | | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|--------------------------|-------------|--|-------------|-----------|
| 04/21/2020 | INVOICE | 2 | SED 45 & WED 63 | 58,389.20 | |
| | | | Total: | 58,389.20 | |
| | | | Net of 1 Invoices / 0 Checks | 58,389.20 | |
| 03249 | OCCUPATIONAL HEALTH SERV | | | | |
| 04/21/2020 | INVOICE | 66550 | EMPLOYEE SCREENING/TESTING | 849.00 | |
| 04/21/2020 | INVOICE | 66580 | POST ACCIDENT TESTING | 273.00 | |
| | | | Total: | 1,122.00 | |
| | | | Net of 2 Invoices / 0 Checks | 1,122.00 | |
| 00874 | OCLC, INC | | | | |
| 04/21/2020 | INVOICE | 1000029127 | CATALOGING AND METADATA - APRIL | 875.79 | |
| 04/21/2020 | INVOICE | 1000021921 | CATALOGING AND METADATA-MARCH | 875.79 | |
| | | | Total: | 1,751.58 | |
| | | | Net of 2 Invoices / 0 Checks | 1,751.58 | |
| 03171 | OFFICENET | | | | |
| 04/21/2020 | INVOICE | 937392-0 | LASER CARTRIDGE | 224.94 | |
| 04/21/2020 | INVOICE | 938318-0 | MEMO PADS, TAPE DISP, STAPLES | 38.79 | |
| 04/21/2020 | INVOICE | 938313-0 | INK CARTRIDGES | 80.23 | |
| 04/21/2020 | INVOICE | 938131-0 | TONER CARTRIDGE | 167.52 | |
| 04/21/2020 | INVOICE | 938190-0 | GLOVES-COVID19 | 4.93 | |
| 04/21/2020 | INVOICE | 938583-1 | BINDER COVERS | 51.75 | |
| 04/21/2020 | INVOICE | 938625-0 | HAND SOAP REFILL | 7.80 | |
| 04/21/2020 | INVOICE | 937279-1 | LYSOL DISINFECTANT SPRAY | 96.83 | |
| 04/21/2020 | INVOICE | 938583-0 | FOLDERS BINDER COVERS | 145.10 | |
| 04/21/2020 | INVOICE | 938566-0 | PEN REFILL | 2.27 | |
| 04/21/2020 | INVOICE | 938584-0 | LAMINATING POUCHES, DISINFECTANT WIPES | 22.51 | |
| 04/21/2020 | INVOICE | 938736-0 | INK CARTRIDGE | 22.76 | |
| 04/21/2020 | INVOICE | 937910-0 | RETURN ADDRESS STAMP | 33.11 | |
| | | | Total: | 898.54 | |
| | | | Net of 13 Invoices / 0 Checks | 898.54 | |
| 02922 | OLIVER PACKAGING AND | | | | |
| 04/21/2020 | INVOICE | 84737 | FILM ROLLS | 84.88 | |
| | | | Total: | 84.88 | |
| | | | Net of 1 Invoices / 0 Checks | 84.88 | |
| 02852 | OLSON'S PEST TECHNICIANS | | | | |
| 04/21/2020 | INVOICE | 167518 | PEST CONTROL | 52.00 | |
| 04/21/2020 | INVOICE | 167519 | PEST CONTROL | 50.00 | |
| 04/21/2020 | INVOICE | 167515 | PEST CONTROL | 50.00 | |
| 04/21/2020 | INVOICE | 167514 | PEST CONTROL | 50.00 | |
| | | | Total: | 202.00 | |
| | | | Net of 4 Invoices / 0 Checks | 202.00 | |
| 01451 | ONE CALL CONCEPTS INC | | | | |
| 04/21/2020 | INVOICE | 0030121 | LOCATE FEES | 240.98 | |
| | | | Total: | 240.98 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|------------------------------|----------------|--------------------------------|-------------|-----------|
| | | | Net of 1 Invoices / 0 Checks | 240.98 | |
| 01307 | ONE SOURCE | | | | |
| 04/21/2020 | INVOICE | 1639-20200331 | BACKGROUND CHECKS | 582.50 | |
| 04/21/2020 | INVOICE | 1639V-20200331 | BACKGROUND CHECKS | 133.00 | |
| | | | Total: | 715.50 | |
| | | | Net of 2 Invoices / 0 Checks | 715.50 | |
| 00176 | O'REILLY AUTOMOTIVE INC | | | | |
| 04/21/2020 | INVOICE | 0681-443336 | FILTER/OIL | 34.97 | |
| 04/21/2020 | INVOICE | 0681-443300 | FILTER, OIL, SPARK PLUGS | 31.92 | |
| 04/21/2020 | INVOICE | 0681-439861 | SHOP SUPPLIES | 39.23 | |
| 04/21/2020 | INVOICE | 0681-439487 | SELECTOR SWITCH | 15.27 | |
| 04/21/2020 | INVOICE | 0681-442653 | FILTERS | 28.91 | |
| | | | Total: | 150.30 | |
| | | | Net of 5 Invoices / 0 Checks | 150.30 | |
| 03252 | OVERHEAD DOOR COMPANY | | | | |
| 04/21/2020 | INVOICE | 0095636-IN | REPAIR DOOR HIT BY TRUCK | 337.25 | |
| 04/21/2020 | INVOICE | 0095661-IN | PUSHBUTTON O/C/S WEATHER PROOF | 107.08 | |
| | | | Total: | 444.33 | |
| | | | Net of 2 Invoices / 0 Checks | 444.33 | |
| 03010 | PACE ANALYTICAL SERVICES LLC | | | | |
| 04/21/2020 | INVOICE | 2060100358 | ACUTE TOXICITY LAB TESTS | 650.00 | |
| | | | Total: | 650.00 | |
| | | | Net of 1 Invoices / 0 Checks | 650.00 | |
| 10252 | PET CARE SPECIALISTS | | | | |
| 04/21/2020 | INVOICE | 033120POLICE | EROS ANNUAL EXAM/SHOTS | 114.05 | |
| | | | Total: | 114.05 | |
| | | | Net of 1 Invoices / 0 Checks | 114.05 | |
| 00345 | PETE LIEN & SONS INC. | | | | |
| 04/21/2020 | INVOICE | 20POS/027155 | QUICKLIME FINES RC | 5,238.02 | |
| | | | Total: | 5,238.02 | |
| | | | Net of 1 Invoices / 0 Checks | 5,238.02 | |
| 00852 | POLLARD WATER #3325 | | | | |
| 04/21/2020 | INVOICE | WW009112 | COMB HYD WRCH & SPANNER | 165.00 | |
| | | | Total: | 165.00 | |
| | | | Net of 1 Invoices / 0 Checks | 165.00 | |
| 02647 | PORTER NATALEE L. | | | | |
| 04/21/2020 | INVOICE | 033020VFD | EMT REGISTRY/BACKGROUND CHECK | 126.38 | |
| | | | Total: | 126.38 | |
| | | | Net of 1 Invoices / 0 Checks | 126.38 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|--------------------------------------|-------------|--------------------------------------|-------------|-----------|
| 10386 04/21/2020 | POWDER COATING PLUS INVOICE | 587022 | PREP AND COAT PARK BENCH | 250.00 | |
| | | | Total: | 250.00 | |
| | | | Net of 1 Invoices / 0 Checks | 250.00 | |
| 03261 04/21/2020 | PRESTOX INVOICE | 6317065 | PEST CONTROL | 45.00 | |
| 04/21/2020 | INVOICE | 6317064 | PEST CONTROL | 47.00 | |
| 04/21/2020 | INVOICE | 6311005 | PEST CONTROL | 84.00 | |
| | | | Total: | 176.00 | |
| | | | Net of 3 Invoices / 0 Checks | 176.00 | |
| 03264 04/21/2020 | REARDON LAWN & GARDEN INC INVOICE | 3100 | CLUTCH ASSEMBLY FOR TRIMMER | 20.99 | |
| 04/21/2020 | INVOICE | 3101 | STIHL MOTOMIX | 29.97 | |
| 04/21/2020 | INVOICE | 3118 | STIHL CHAIN AND CLIP | 51.99 | |
| 04/21/2020 | INVOICE | 3130 | LABOR RO#2779860 | 10.00 | |
| | | | Total: | 112.95 | |
| | | | Net of 4 Invoices / 0 Checks | 112.95 | |
| 03265 04/21/2020 | RECORDED BOOKS LLC INVOICE | 76634613 | MATERIALS | 161.82 | |
| | | | Total: | 161.82 | |
| | | | Net of 1 Invoices / 0 Checks | 161.82 | |
| 00161 04/21/2020 | REMBOLT LUDTKE LLP INVOICE | 157 | MARCH LEGAL SERVICES | 167.50 | |
| | | | Total: | 167.50 | |
| | | | Net of 1 Invoices / 0 Checks | 167.50 | |
| 10393 04/21/2020 | ROSE, AARON INVOICE | 557940 | REFUND CANCELLED DOLPHIN TALES-LAYLA | 30.00 | |
| | | | Total: | 30.00 | |
| | | | Net of 1 Invoices / 0 Checks | 30.00 | |
| 01596 04/21/2020 | RVW INC INVOICE | 01702 | FIBER OPTIC CONSTRUCTION PHASE | 325.75 | |
| 04/21/2020 | INVOICE | 01703 | CITY PHONE SYSTEM REPLACEMENT | 1,192.00 | |
| | | | Total: | 1,517.75 | |
| | | | Net of 2 Invoices / 0 Checks | 1,517.75 | |
| 00284 04/21/2020 | S & S WILLERS INC INVOICE | ID 140 | SAND | 30.64 | |
| 04/21/2020 | INVOICE | ID 112 | SAND | 15.22 | |
| 04/21/2020 | INVOICE | ID 113 | SAND | 15.15 | |
| | | | Total: | 61.01 | |
| | | | Net of 3 Invoices / 0 Checks | 61.01 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|--------------------------|-------------|--|-------------|-----------|
| 03270 | SAPP BROS COLUMBUS INC | | | | |
| 04/21/2020 | INVOICE | 2790105 | FUEL | 58.01 | |
| 04/21/2020 | INVOICE | 3203569 | FUEL | 51.64 | |
| 04/21/2020 | INVOICE | 3203947 | FUEL | 30.36 | |
| 04/21/2020 | INVOICE | 2801240 | FUEL | 41.85 | |
| 04/21/2020 | INVOICE | 2787403 | FUEL | 47.36 | |
| 04/21/2020 | INVOICE | 2787642 | FUEL | 60.21 | |
| 04/21/2020 | INVOICE | 1912747 | FUEL | 50.91 | |
| 04/21/2020 | INVOICE | 2798159 | FUEL | 36.35 | |
| | | | Total: | 376.69 | |
| | | | Net of 8 Invoices / 0 Checks | 376.69 | |
| 10381 | SCHREIBER, TARA | | | | |
| 04/21/2020 | INVOICE | 101AP | SEW PATCHES - PETERS | 20.00 | |
| 04/21/2020 | INVOICE | 102AP | SEW PATCHES - PETERS | 20.00 | |
| | | | Total: | 40.00 | |
| | | | Net of 2 Invoices / 0 Checks | 40.00 | |
| 03275 | SECURITY EQUIPMENT INC | | | | |
| 04/21/2020 | INVOICE | 560490 | SECURITY ADDITIONS-NEW PD | 11,233.00 | |
| 04/21/2020 | INVOICE | 560701 | PHASE IV ADDITIONS/INTER RM CAMERA-FINAL | 7,599.00 | |
| | | | Total: | 18,832.00 | |
| | | | Net of 2 Invoices / 0 Checks | 18,832.00 | |
| 00465 | SERVICEMASTER BY SHEVLIN | | | | |
| 04/21/2020 | INVOICE | 7257 | REDUCED SERVICE CREDIT-MARCH | (460.37) | |
| 04/21/2020 | INVOICE | 7205 | APRIL JANITORIAL SERVICE | 1,452.00 | |
| | | | Total: | 991.63 | |
| | | | Net of 2 Invoices / 0 Checks | 991.63 | |
| 10387 | SHARMAN, SHAYLA | | | | |
| 04/21/2020 | INVOICE | 557968 | REFUND CANCELLED LESSONS-4 CHILDREN @ 150.00 | 600.00 | |
| | | | Total: | 600.00 | |
| | | | Net of 1 Invoices / 0 Checks | 600.00 | |
| 03276 | SHERWIN-WILLIAMS CO | | | | |
| 04/21/2020 | INVOICE | 4595-7 | SUPPLIES | 157.05 | |
| | | | Total: | 157.05 | |
| | | | Net of 1 Invoices / 0 Checks | 157.05 | |
| 01090 | SHEVLIN SUPPLY | | | | |
| 04/21/2020 | INVOICE | 4440 | CLOROX WIPES | 61.97 | |
| 04/21/2020 | INVOICE | 4446 | HAND SOAP | 15.03 | |
| | | | Total: | 77.00 | |
| | | | Net of 2 Invoices / 0 Checks | 77.00 | |
| 02680 | SIGMA-ALDRICH INC. | | | | |
| 04/21/2020 | INVOICE | 550326266 | E-COLI TESTING | 177.45 | |
| 04/21/2020 | INVOICE | 550329091 | LAB TESTS | 372.79 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|---|---------------|---|-------------|-----------|
| | | | Total: | 550.24 | |
| | | | Net of 2 Invoices / 0 Checks | 550.24 | |
| MISC 04/21/2020 | SINOVIC MIKE INVOICE | 04/14/2020 | UB refund for account: 200-35860-02 | 21.99 | |
| | | | Total: | 21.99 | |
| | | | Net of 1 Invoices / 0 Checks | 21.99 | |
| 03277 04/21/2020 | SIPPLE, HANSEN, EMERSON, INVOICE | 1-00M MAR | MARCH LEGAL SERVICES | 7,865.35 | |
| | | | Total: | 7,865.35 | |
| | | | Net of 1 Invoices / 0 Checks | 7,865.35 | |
| 01394 04/21/2020 | SIRIUS COMPUTER SOLUTIONS INC. INVOICE | INV-000755009 | CISCO AIRONET 2802I WIRELESS ACCESS POINT | 11,542.28 | |
| | | | Total: | 11,542.28 | |
| | | | Net of 1 Invoices / 0 Checks | 11,542.28 | |
| 02814 04/21/2020 | SOUTHERN CARLSON INC. INVOICE | CB41207946 | 15 AMP DEWALT SAW | 648.35 | |
| 04/21/2020 | INVOICE | CB41220514 | BANDSAW BLADE | 20.61 | |
| 04/21/2020 | INVOICE | CB41214838 | SOCKETS | 46.10 | |
| | | | Total: | 715.06 | |
| | | | Net of 3 Invoices / 0 Checks | 715.06 | |
| 01324 04/21/2020 | STAN HOUSTON EQUIP CO, INC INVOICE | 03 864158 | BELT, RING | 58.00 | |
| | | | Total: | 58.00 | |
| | | | Net of 1 Invoices / 0 Checks | 58.00 | |
| 02204 04/21/2020 | STRYKER SALES CORPORATION INVOICE | 2991972M | MEDICAL SUPPLIES | 978.17 | |
| 04/21/2020 | INVOICE | 2993301M | CREDIT LUCAS 2 BUMPER, PAIR | (39.10) | |
| | | | Total: | 939.07 | |
| | | | Net of 2 Invoices / 0 Checks | 939.07 | |
| 02126 04/21/2020 | SUNSET LAW ENFORCEMENT INVOICE | 0003487-IN | HORNS | 3,063.09 | |
| | | | Total: | 3,063.09 | |
| | | | Net of 1 Invoices / 0 Checks | 3,063.09 | |
| 00105 04/21/2020 | SUPER SAVER INVOICE | 111053 | FOOD, SANDWICH BAGS | 60.73 | |
| 04/21/2020 | INVOICE | 111046 | FOOD SUPPLIES | 14.82 | |
| | | | Total: | 75.55 | |
| | | | Net of 2 Invoices / 0 Checks | 75.55 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|------------------------------|--------------------------------|--------------------|-----------------------------------|-------------|-----------|
| 00110 | SYSCO LINCOLN | | | | |
| 04/21/2020 | INVOICE | 361047161 | FOOD, CONTAINERS, FOIL, CUP LIDS | 961.88 | |
| 04/21/2020 | INVOICE | 361017888 | FOOD, FILM WRAP, CUPS | 1,284.44 | |
| 04/21/2020 | INVOICE | 361029050 | FOOD SUPPLIES | 1,827.22 | |
| 04/21/2020 | INVOICE | 361039434 | FOOD SUPPLIES | 1,364.86 | |
| 04/21/2020 | INVOICE | 361065375 | FOOD/PAN LINERS | 1,346.10 | |
| 04/21/2020 | INVOICE | 361057928 | FOOD, CAN LINERS/TOWELS, CUP LIDS | 691.33 | |
| 04/21/2020 | INVOICE | 16140284P | CREDIT PLASTIC LIDS | (12.58) | |
| 04/21/2020 | INVOICE | 361044501 | CREDIT CANNED GOODS | (7.27) | |
| 04/21/2020 | INVOICE | 361066952 | FOOD SUPPLIES | 84.01 | |
| Total: | | | | 7,539.99 | |
| Net of 9 Invoices / 0 Checks | | | | 7,539.99 | |
| 02743 | TELECOMMUNICATION SYSTEMS INC. | | | | |
| 04/21/2020 | INVOICE | 04INV-000038490 | MONTHLY CIRCUIT FEE | 1,554.00 | |
| Total: | | | | 1,554.00 | |
| Net of 1 Invoices / 0 Checks | | | | 1,554.00 | |
| 10271 | THE HOME DEPOT PRO | | | | |
| 04/21/2020 | INVOICE | 543844807 | STRIDE CLEANER | 52.08 | |
| Total: | | | | 52.08 | |
| Net of 1 Invoices / 0 Checks | | | | 52.08 | |
| 10326 | THE LIFEGUARD STORE | | | | |
| 04/21/2020 | INVOICE | INV969114 | UNIFORMS | 2,406.00 | |
| Total: | | | | 2,406.00 | |
| Net of 1 Invoices / 0 Checks | | | | 2,406.00 | |
| 00540 | TIME WARNER CABLE | | | | |
| 04/21/2020 | INVOICE | 8347 10 041 000076 | HD CONVERTER CHARGE | 8.37 | |
| Total: | | | | 8.37 | |
| Net of 1 Invoices / 0 Checks | | | | 8.37 | |
| 03128 | TIRE OUTLET INC | | | | |
| 04/21/2020 | INVOICE | 173469 | GALAXY AND FIRESTONE TIRES | 1,522.00 | |
| 04/21/2020 | INVOICE | 173226 | TUBE | 60.00 | |
| Total: | | | | 1,582.00 | |
| Net of 2 Invoices / 0 Checks | | | | 1,582.00 | |
| 03283 | TRACTOR SUPPLY CREDIT PLAN | | | | |
| 04/21/2020 | INVOICE | 231937 | ELECTRODES, ARC WELDER | 247.47 | |
| Total: | | | | 247.47 | |
| Net of 1 Invoices / 0 Checks | | | | 247.47 | |
| 00550 | TRUCK CENTER COMPANIES | | | | |
| 04/21/2020 | INVOICE | 214484J | BRAKE REPAIR | 35.49 | |
| Total: | | | | 35.49 | |
| Net of 1 Invoices / 0 Checks | | | | 35.49 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|-------------------------------|---------------|-------------------------------------|-------------|-----------|
| 00357 | TURFWERKS | | | | |
| 04/21/2020 | INVOICE | OI49453 | CLUTCH ASSEMBLY | 1,012.92 | |
| 04/21/2020 | INVOICE | OI49483 | WINDOW | 697.98 | |
| | | | Total: | 1,710.90 | |
| | | | Net of 2 Invoices / 0 Checks | 1,710.90 | |
| 02326 | TURTLE TRACKS | | | | |
| 04/21/2020 | INVOICE | 1150 | MOLLE STYLE BALLISTIC VEST-WANGLER | 262.00 | |
| | | | Total: | 262.00 | |
| | | | Net of 1 Invoices / 0 Checks | 262.00 | |
| 01413 | TWIN RIVERS VETERINARY CLINIC | | | | |
| 04/21/2020 | INVOICE | 140275/140697 | ANIMAL CARE | 225.00 | |
| | | | Total: | 225.00 | |
| | | | Net of 1 Invoices / 0 Checks | 225.00 | |
| 03288 | TWOREK WELDING & REPAIR | | | | |
| 04/21/2020 | INVOICE | 4276 | WELDING, LABOR-TORO DECK | 95.00 | |
| | | | Total: | 95.00 | |
| | | | Net of 1 Invoices / 0 Checks | 95.00 | |
| 00384 | TYPHOON WASH | | | | |
| 04/21/2020 | INVOICE | 11102 | CAR WASHES | 7.50 | |
| 04/21/2020 | INVOICE | 11104 | CAR WASHES | 7.50 | |
| 04/21/2020 | INVOICE | 11105 | CAR WASHES | 7.50 | |
| 04/21/2020 | INVOICE | 11106 | CAR WASHES | 7.50 | |
| 04/21/2020 | INVOICE | 11108 | CAR WASHES | 7.50 | |
| 04/21/2020 | INVOICE | 11109 | CAR WASHES | 7.50 | |
| 04/21/2020 | INVOICE | 11114 | CAR WASHES | 7.50 | |
| 04/21/2020 | INVOICE | 11118 | CAR WASHES | 7.50 | |
| 04/21/2020 | INVOICE | 11119 | CAR WASHES | 7.50 | |
| | | | Total: | 67.50 | |
| | | | Net of 9 Invoices / 0 Checks | 67.50 | |
| MISC | UNITED EQUITY | | | | |
| 04/21/2020 | INVOICE | 04/14/2020 | UB refund for account: 300-57520-03 | 21.86 | |
| | | | Total: | 21.86 | |
| | | | Net of 1 Invoices / 0 Checks | 21.86 | |
| 10238 | UNIVERSITY OF NE-LINCOLN | | | | |
| 04/21/2020 | INVOICE | RA# 2020-113 | RABIES RESULT | 28.00 | |
| | | | Total: | 28.00 | |
| | | | Net of 1 Invoices / 0 Checks | 28.00 | |
| 00298 | UPS STORE | | | | |
| 04/21/2020 | INVOICE | 2408 | BUSINESS CARDS -POLAK | 70.00 | |
| 04/21/2020 | INVOICE | 2404 | BUSINESS CARDS-HOFFMAN | 70.00 | |
| | | | Total: | 140.00 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|--|-----------------|--|-------------|-----------|
| | | | Net of 2 Invoices / 0 Checks | 140.00 | |
| 03294 04/21/2020 | USA BLUE BOOK INVOICE | 187277 | CHLORINE REAGENT SET | 696.60 | |
| | | | Total: | 696.60 | |
| | | | Net of 1 Invoices / 0 Checks | 696.60 | |
| 00404 04/21/2020 | USDA, APHIS INVOICE | 3003422131 | PERSONNEL COMPENSATION/SUPPORT | 1,392.54 | |
| | | | Total: | 1,392.54 | |
| | | | Net of 1 Invoices / 0 Checks | 1,392.54 | |
| 00664 04/21/2020 | UTILITY SERVICE CO INC INVOICE | 504592/3/4/5 | QUARTERLY BILLING | 11,164.80 | |
| | | | Total: | 11,164.80 | |
| | | | Net of 1 Invoices / 0 Checks | 11,164.80 | |
| 03060 04/21/2020 | VERIZON CONNECT NWF, INC. INVOICE | OSV000002069180 | GPS SERVICE | 35.95 | |
| | | | Total: | 35.95 | |
| | | | Net of 1 Invoices / 0 Checks | 35.95 | |
| 01181 04/21/2020 | VERIZON WIRELESS INVOICE | 9851341220 | CELL CHARGES 3/27-4/26/20 | 558.29 | |
| | | | Total: | 558.29 | |
| | | | Net of 1 Invoices / 0 Checks | 558.29 | |
| 03296 04/21/2020 | VESSCO INC INVOICE | 79728 | 510M CHLORINE VACUUM REGULATOR PACKAGE | 4,694.21 | |
| | | | Total: | 4,694.21 | |
| | | | Net of 1 Invoices / 0 Checks | 4,694.21 | |
| 03053 04/21/2020 | VVS CANTEEN INVOICE | 3600:1182062 | SUPPLIES | 182.96 | |
| | | | Total: | 182.96 | |
| | | | Net of 1 Invoices / 0 Checks | 182.96 | |
| 03154 04/21/2020 | WASTE CONNECTIONS OF NEBRASKA INVOICE | 5540635 | GARBAGE SERVICE - MARCH 2020 | 225.06 | |
| | | | Total: | 225.06 | |
| | | | Net of 1 Invoices / 0 Checks | 225.06 | |
| 03302 04/21/2020 | WEMHOFF REFRIGERATION INC INVOICE | 13298 | SHED ICE MACHINE MAINTENANCE | 407.59 | |
| | | | Total: | 407.59 | |
| | | | Net of 1 Invoices / 0 Checks | 407.59 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|----------------------------------|-------------|--|-------------|-----------|
| 02571 04/21/2020 | WILSON & COMPANY, INC INVOICE | 89219 | 23RD ST US HWY 30 CORRIDOR | 25,805.04 | |
| | | | Total: | 25,805.04 | |
| | | | Net of 1 Invoices / 0 Checks | 25,805.04 | |
| 02688 04/21/2020 | XAVUS SOLUTIONS INVOICE | 15999 | MYSENIORCENTER/VOICE CONNECT 6MOS. | 150.00 | |
| | | | Total: | 150.00 | |
| | | | Net of 1 Invoices / 0 Checks | 150.00 | |
| 03305 04/21/2020 | ZEE MEDICAL SERVICE INVOICE | 125-016982 | FIRST AID SUPPLIES | 39.35 | |
| | | | Total: | 39.35 | |
| | | | Net of 1 Invoices / 0 Checks | 39.35 | |
| | | | invoices and 0 checks for 165 vendors: | 687,603.79 | |

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

You are hereby notified that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Monday, April 6, 2020, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the application for a retail liquor license for City of Columbus Nebraska dba Van Berg Golf Course, 560 Van Berg Drive, Columbus, Nebraska, and at said time and place you may appear and be heard.

City of Columbus, Nebraska
BY: Janelle Kline
City Clerk

Publish 03:26:20
Two Affidavits of Publication

The City of **Columbus**

MEMORANDUM

DATE: April 15, 2020
TO: Mayor and City Council
FROM: Douglas A. Moore, Public Property Director
SUBJECT: Van Berg Golf Course liquor license

RECOMMENDATION: Staff recommends that the change of the liquor license at Van Berg Golf Course from a Class A (beer on site only) license to a Class I (alcohol liquor on site only) license be denied.

DISCUSSION: We have received a report from the Nebraska Fire Marshall's office and have had discussions with the Nebraska Health Department. Numerous improvements will need to be made to the Van Berg pro shop/maintenance building before the Fire Marshall or the Health Department will approve the upgraded license. This includes but is not limited to replacing the current walls between the maintenance shop/cart storage area and the pro shop with updated fire walls, all new fire doors need to be installed, all new fire walls around furnace room will need to be installed, wood burning stove in maintenance area used during the winter needs to be removed, new plumbing and a wash sink need to be installed next to the bar. Additional improvements need to be made to the restrooms along with new signage.

FISCAL IMPACT: We estimate costs for these improvements will be over \$10,000 and we feel that revenues from additional liquor sales will not justify the additional costs.

ALTERNATIVE: Continue with the current Class A (beer only on site) license.

SIGNATURE:

Approved By: 
Douglas Moore, Public Property Director

Approved By: 
Tara Vasicek, City Administrator

LIQUOR APPLICATION REPORTS
ENGINEER'S REPORT

DATE: March 17, 2020

DUE DATE: April 6, 2020

Applicant: City of Columbus dba VanBerg Golf Course

Address: 560 Van Berg Drive, Columbus, NE 68601

Legal Description: See Application

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

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

Requested License or Action: Class I

Existing Zoning: R-1

Existing Land Use: Golf Course

Adjacent Land Use and Zoning:

North: ML – Sale Barn/Cropland

South: Loup River

East: R-1 Park

West: R-1 Residential

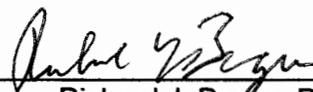
General Neighborhood/Area Land Uses: Park/Golf Course

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

Street Width and Profile: 24' Feet – Concrete, Rural Section with earthen shoulders

Speed Limit: 25 mph

Average Daily Traffic Count: Estimated 250



Richard J. Bogus, P.E.
City Engineer



COLUMBUS POLICE DEPARTMENT

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

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

FROM: CHARLES SHERER, CHIEF OF POLICE 

DATE: MARCH 31, 2020

SUBJECT: LIQUOR LICENSE MODIFICATION
FROM CLASS "A" LICENSE/BEER ONLY-ON SALE TO
CLASS "I" LICENSE/BEER, WINE, AND DISTILLED SPIRITS
VAN BERG GOLF COURSE
3368 8TH STREET
COLUMBUS, NEBRASKA

MANAGER:
DOUGLAS DUNBAR
DOB: 11/10/1959
107 S 7TH AVENUE
COLUMBUS, NEBRASKA

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

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

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

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

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

**APPLICATION FOR LIQUOR LICENSE
RETAIL**

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



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

RETAIL LICENSE(S)

Application Fee \$400 (nonrefundable)

- A BEER, ON SALE ONLY
- B BEER, OFF SALE ONLY
- C BEER, WINE, DISTILLED SPIRITS, ON AND OFF SALE
- D BEER, WINE, DISTILLED SPIRITS, OFF SALE ONLY
- I BEER, WINE, DISTILLED SPIRITS, ON SALE ONLY
- J LIMITED ALCOHOLIC LIQUOR, OFF SALE – MUST INCLUDE SUPPLEMENTAL FORM 120
- AB BEER, ON AND OFF SALE
- AD BEER ON SALE ONLY, BEER, WINE, DISTILLED SPIRITS OFF SALE
- IB BEER, WINE, DISTILLED SPIRITS ON SALE, BEER OFF SALE ONLY

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

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

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

CHECK TYPE OF LICENSE FOR WHICH YOU ARE APPLYING

- Individual License (requires insert 1 FORM 104)
- Partnership License (requires insert 2 FORM 105)
- Corporate License (requires insert 3a FORM 101 & 3c FORM 103)
- Limited Liability Company (LLC) (requires form 3b FORM 102 & 3c FORM 103)

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

Name _____ Phone number: _____

Firm Name _____

PREMISES INFORMATION

Trade Name (doing business as) Van Berg Golf Course

Street Address #1 560 Van Berg Drive

Street Address #2 _____

City Columbus

County Platte

10

Zip Code 68601

Premises Telephone number 402-564-0761

Business e-mail address cclerk@columbusne.us

Is this location inside the city/village corporate limits:

YES

x

NO

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

Name City of Columbus

Street Address #1 PO Box 1677

Street Address #2 _____

City Columbus

State NE

Zip Code 68602-1677

DESCRIPTION AND DIAGRAM OF THE STRUCTURE TO BE LICENSED

READ CAREFULLY

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

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

Building: length 78 x width 54 in feet

Is there a basement? Yes _____ No x

If yes, length _____ x width _____ in feet

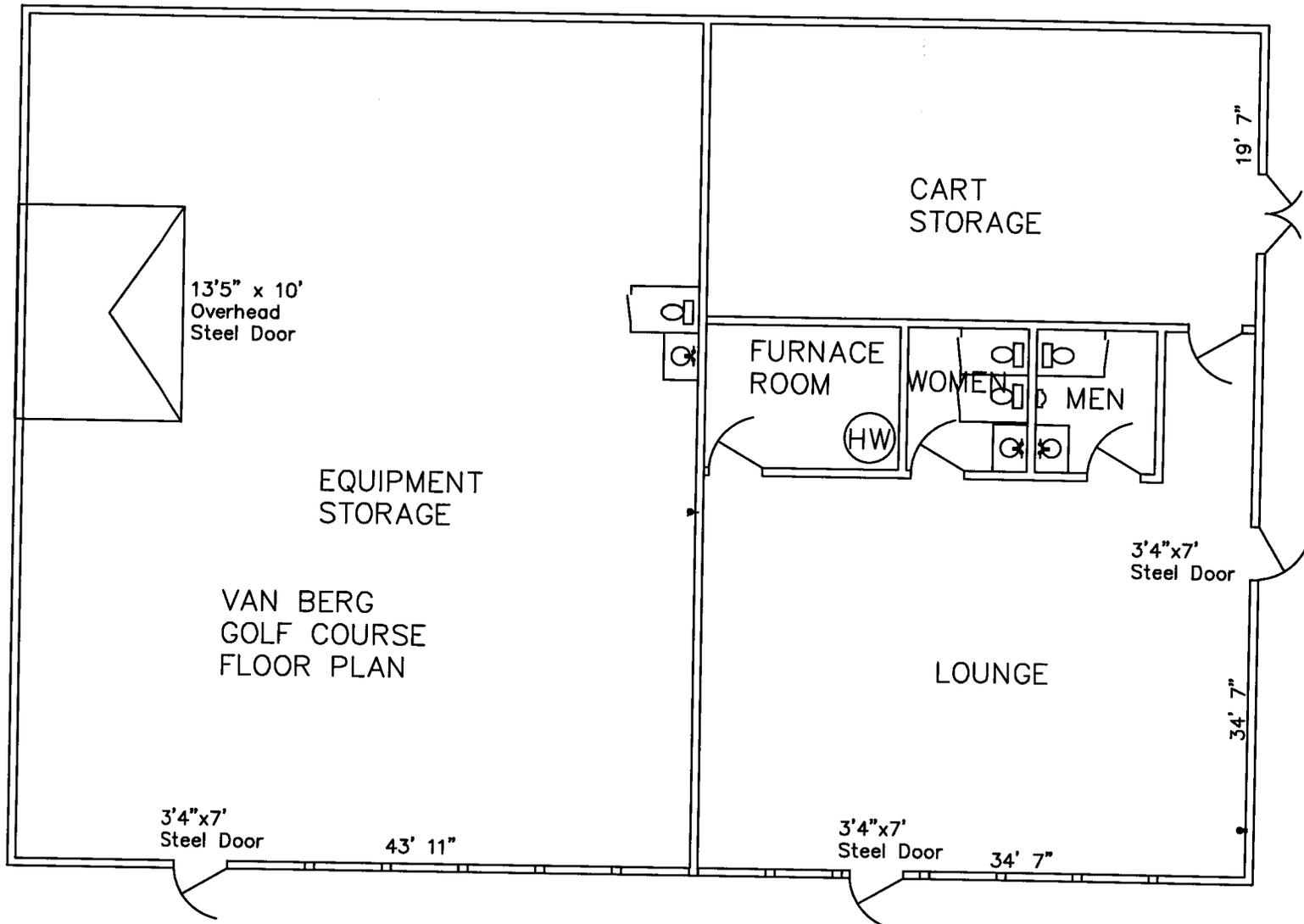
Is there an outdoor area? Yes x No _____

If yes, length 2705 x width 1326 in feet

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

Licensed area includes clubhouse and entire golf course
see attached

One story bldg approx 78 x 54 including a
Club-house and entire golf course approx
2705 + 1326



DRAPER'S OUTLOTS

UP'RR

APR 29 1992 PARKSIDE

OUTLOT NO 6

OUTLOT NO 3

RICKLY'S SUB DIVISION

24

ACC



VAN BERG MEMORIAL GOLF COURSE

Club House

PAWNEE

PARK

PAWNEE PLAZA SUBDIVISION

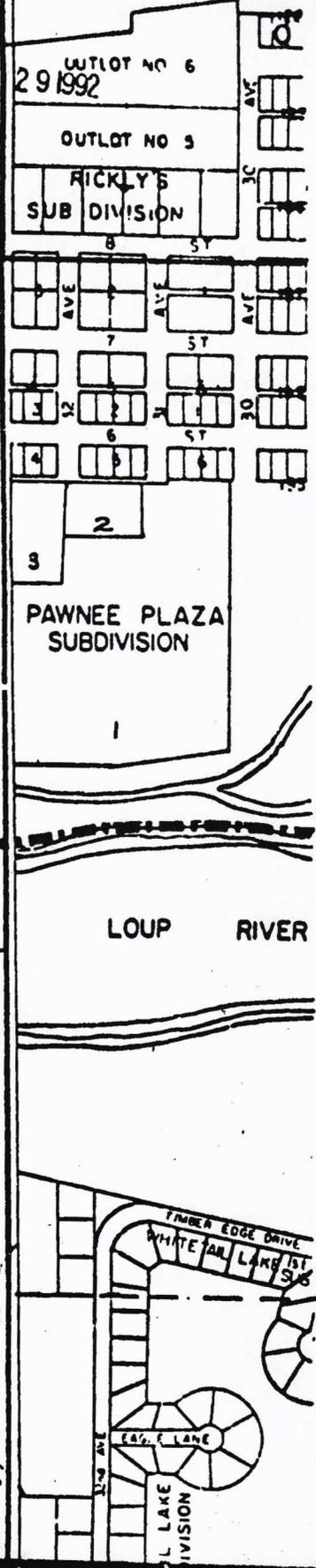
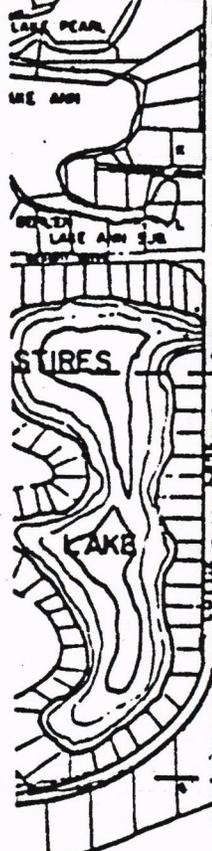
LOUP RIVER

VAN BERG PARK GOLF COURSE Bldg.

92-12 108

WHITETAIL LAKE 2nd SUBDIVISION

25



APPLICANT INFORMATION

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

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

YES NO

If yes, please explain below or attach a separate page

| Name of Applicant | Date of Conviction (mm/yyyy) | Where Convicted (city & state) | Description of Charge | Disposition |
|-------------------|------------------------------|--------------------------------|-----------------------|-------------|
| Douglas Dunbar | 07/2012 | Butler County, NE | speeding | paid fine |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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

YES NO

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

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

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

YES NO

If yes, give name and license number _____

Van Berg Golf Course 040318

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

YES NO

If yes:

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

✓ 5. Are you borrowing any money from any source, include family or friends, to establish and/or operate the business?
_____ YES NO

If yes, list the lender(s) _____

✓ 6. Will any person or entity, other than applicant, be entitled to a share of the profits of this business?
 YES _____ NO

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

Douglas Dunbar, Golf Pro

No silent partners

✓ 7. Will any of the furniture, fixtures and equipment to be used in this business be owned by others?
_____ YES NO

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

✓ 8. Is premises to be licensed within 150 feet of a church, school, hospital, home for the aged or indigent persons or for veterans, their wives, and children, or within 300 feet of a college or university campus?
_____ YES NO

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

Provide letter of support or opposition, see FORM 134 – church or FORM 135 - campus

✓ 9. Is anyone listed on this application a law enforcement officer?
_____ YES NO

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

✓ 10. List the primary bank and/or financial institution (branch if applicable) to be utilized by the business.
a) List the individual(s) who will be authorized to write checks and/or withdrawals on accounts at this institution.

First National Bank & Trust Company-Columbus - Douglas Dunbar

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

City of Columbus Nebraska dba Quail Run Golf Course 041678; City of Columbus Nebraska dba Van Berg Golf Course 040318

- ✓ 12. List the alcohol related training and/or experience (when and where) of the person(s) making application. Those persons required are listed as followed:
- Individual: Applicant and spouse; spouse is exempt if they filed Form 116 – Affidavit of Non-Participation.
 - Partnership: All partners and spouses, spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.
 - Limited Liability Company: All member of LLC, Manager and all spouses; spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.
 - Corporation: President, Stockholders holding 25% or more of shares, Manager and all spouses; spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.

NLCC certified training program completed:

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

List of NLCC certified training programs

Experience:

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

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

Lease: expiration date _____
 Deed
 Purchase Agreement

- ✓ 14. When do you intend to open for business? already open - changing from Class A to Class I

- ✓ 15. What will be the main nature of business? public golf course

- ✓ 16. What are the anticipated hours of operation? 6:00 am - 1:00 am

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

| RESIDENCES FOR THE PAST 10 YEARS, APPLICANT AND SPOUSE MUST COMPLETE | | | | | |
|--|------|---------|----------------------|------|----|
| APPLICANT: CITY & STATE | YEAR | | SPOUSE: CITY & STATE | YEAR | |
| | FROM | TO | | FROM | TO |
| James Bulkley - Columbus, NE | 2009 | present | | | |
| Douglas Dunbar - Columbus, NE | 2009 | present | | | |
| | | | | | |
| | | | | | |
| | | | | | |

If necessary attach a separate sheet.

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

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

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

Must be signed in the presence of a notary public by applicant(s) and spouse(s). See guideline for required signatures



 Signature of Applicant

 Signature of Spouse

James Bulkley

 Print Name

 Print Name

 Signature of Applicant

 Signature of Spouse

 Print Name

 Print Name

ACKNOWLEDGEMENT

State of Nebraska
 County of Platte

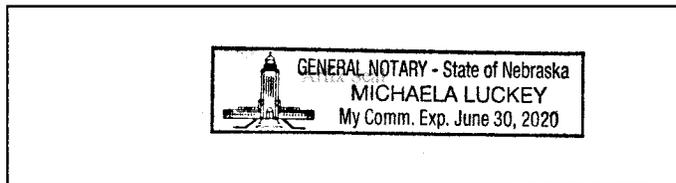
The foregoing instrument was acknowledged before me this

March 11, 2020 by _____
date

James Bulkley
name of person(s) acknowledged (individual(s) signing)

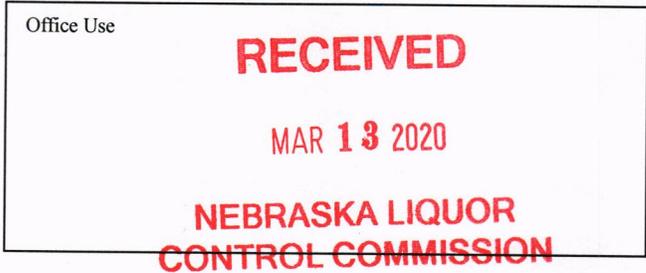


 Notary Public signature



**APPLICATION FOR LIQUOR LICENSE CORPORATION
INSERT - FORM 3a**

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



Officers, directors and stockholders holding over 25% shares of stock, including spouses, are required to adhere to the following requirements:

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

Attach copy of Articles of Incorporation

Name of Registered Agent: Janelle Kline

Name of Corporation that will hold license as listed on the Articles

City of Columbus Nebraska

Corporation Address: 2424 14th Street

City: Columbus State: NE Zip Code: 68601

Corporation Phone Number: 402-562-4227 Fax Number 402-563-1380

Total Number of Corporation Shares Issued: _____

Name and notarized signature of President/CEO (Information of president must be listed on following page)

Last Name: Bulkley First Name: James MI: _____

Home Address: 85 Cottonwood Drive City: Columbus

State: NE Zip Code: 68601 Home Phone Number: 402-564-7423

James Bulkley
Signature of President/CEO

ACKNOWLEDGEMENT

State of Nebraska
County of Platte

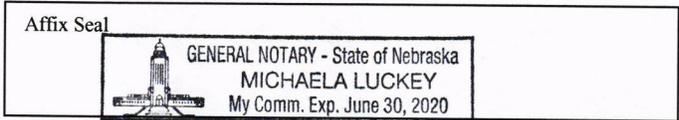
The foregoing instrument was acknowledged before me this

March 11, 2020

by James Bulkley
name of person acknowledge

Date

Michaela Luckey



List names of all officers, directors and stockholders including spouses (even if a spousal affidavit has been submitted)

Last Name: Bulkley First Name: James MI: _____

Social Security Number: _____ Date of Birth: _____

Title: Mayor Number of Shares _____

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

Spouse Social Security Number: _____ Date of Birth: _____

Last Name: Kline First Name: Janelle MI: _____

Social Security Number: _____ Date of Birth: _____

Title: City Clerk Number of Shares _____

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

Spouse Social Security Number: _____ Date of Birth: _____

Last Name: Vasicek First Name: Tara MI: _____

Social Security Number: _____ Date of Birth: _____

Title: City Administrator Number of Shares _____

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

Spouse Social Security Number: _____ Date of Birth: _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Title: _____ Number of Shares _____

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

Spouse Social Security Number: _____ Date of Birth: _____

List names of all officers, directors and stockholders including spouses (Even if a spousal affidavit has been submitted)

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Title: _____ Number of Shares _____

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

Spouse Social Security Number: _____ Date of Birth: _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Title: _____ Number of Shares _____

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

Spouse Social Security Number: _____ Date of Birth: _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Title: _____ Number of Shares _____

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

Spouse Social Security Number: _____ Date of Birth: _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Title: _____ Number of Shares _____

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

Spouse Social Security Number: _____ Date of Birth: _____

Is the applying corporation controlled by another corporation/company?

YES

NO

If yes, complete controlling corporation insert form 185

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

Starting Date: January

Ending Date: December

Is this a Non-Profit Corporation?

YES

NO

If yes, provide the Federal ID # 47-6006144

**MANAGER APPLICATION
INSERT - FORM 3c**

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

Office Use

RECEIVED
MAR 13 2020
**NEBRASKA LIQUOR
CONTROL COMMISSION**

FORM MUST BE COMPLETELY FILLED OUT IN ORDER FOR APPLICATION TO BE PROCESSED

MANAGER MUST:

- Complete all sections of the application. Be sure it is signed by a **member or corporate officer**, corporate officer or member must be an individual on file with the Liquor Control Commission
- Fingerprints are required. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application.
- Provide a copy of one of the following: US birth certificate, naturalization papers or current US passport (even if you have provided this before)
- Be a registered voter in the State of Nebraska, include a copy of voter card or print document from Secretary of State website with application

Spouse who **will not** participate in the business, **spouse must:**

- Complete the Spousal Affidavit of Non Participation Insert (must be notarized). The non-participating spouse completes the top half; the manager completes the bottom half. **Be sure to complete both halves of this form.**
- Need not answer question #1 of the application

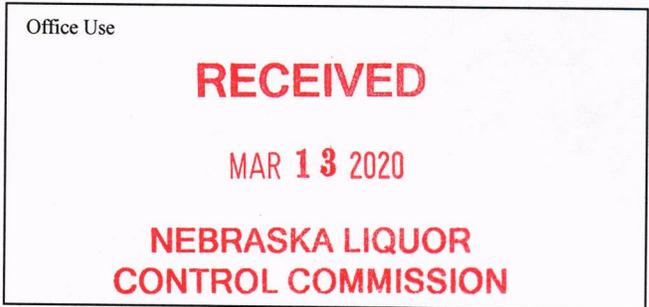
Spouse who **will** participate in the business, the **spouse must:**

- Sign the application
- Fingerprints are required. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application.
- Provide a copy of one of the following: birth certificate, naturalization papers or current US passport (even if you have provided this before)
- Be a registered voter in the state of Nebraska, include a copy of voter card with application
- Spousal Affidavit of Non Participation Insert **not** required

BARCODE

**MANAGER APPLICATION
INSERT - FORM 3c**

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



MUST BE:

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

Corporation/LLC information

Name of Corporation/LLC: City of Columbus Nebraska

Premise information

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

Premise Trade Name/DBA: Van Berg Golf Course

Premise Street Address: 560 Van Berg Drive

City: Columbus County: Platte Zip Code: 68601

Premise Phone Number: 402-564-0761

Premise Email address: golfpro@columbusne.us

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


SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER

(Faxed signatures are acceptable)

Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: Dunbar First Name: Douglas MI: _____

Home Address: 107 S 7th Avenue

City: Columbus County: Platte Zip Code: 68601

Home Phone Number: 402-276-3436

Driver's License Number & State: _____

Social Security Number: _____

Date Of Birth: _____ Place Of Birth: Benton, IL

Email address: golfpro@columbusne.us

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

YES NO

Spouse's information

Spouses Last Name: N/A First Name: _____ MI: _____

Social Security Number: _____

Driver's License Number & State: _____

Date Of Birth: _____ Place Of Birth: _____

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

| CITY & STATE | YEAR FROM | YEAR TO | CITY & STATE | YEAR FROM | YEAR TO |
|--------------|-----------|---------|--------------|-----------|---------|
| Columbus, NE | 2009 | present | | | |
| | | | | | |
| | | | | | |
| | | | | | |

MANAGER'S LAST TWO EMPLOYERS

| YEAR FROM TO | | NAME OF EMPLOYER | NAME OF SUPERVISOR | TELEPHONE NUMBER |
|--------------|---------|---------------------|--------------------|------------------|
| 2006 | present | City of Columbus | Tara Vasicek | 402-562-4233 |
| 2004 | 2006 | Kokopelli Golf Club | Glen Watts | 618-997-5656 |

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

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

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

YES NO

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

| Name of Applicant | Date of Conviction (mm/yyyy) | Where Convicted (City & State) | Description of Charge | Disposition |
|-------------------|------------------------------|--------------------------------|-----------------------|-------------|
| Douglas Dunbar | 07/2012 | Butler County, NE | speeding | paid fine |
| | | | | |
| | | | | |
| | | | | |
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| | | | | |

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

YES NO

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

Quail Run Golf Course & Van Berg Golf Course

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

YES NO

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

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

| Applicant Name | Date (mm/yyyy) | Name of program (attach copy of course completion certificate) |
|----------------|----------------|--|
| | | |
| | | |
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| | | |
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*For list of NLCC Certified Training Programs see training

Experience:

| Applicant Name / Job Title | Date of Employment: | Name & Location of Business: |
|--------------------------------|---------------------|---|
| Douglas Dunbar/General Manager | 1997-1999 | Greenview Golf Club - Centralia, IL |
| Douglas Dunbar/General Manager | 2000-2004 | Meadow Woods Country Club - Centralia, IL |
| Douglas Dunbar/General Manager | 2004-2006 | Kokopelli Golf Club - Marion, IL |
| Douglas Dunbar/General Manager | 2006-present | Quail Run Golf Course - Columbus, NE |
| | | |
| | | |
| | | |
| | | |
| | | |

5. Have you enclosed form 147 regarding fingerprints?

YES NO

PERSONAL OATH AND CONSENT OF INVESTIGATION

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

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

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

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

Douglas Dunbar

Signature of Manager Applicant

Signature of Spouse

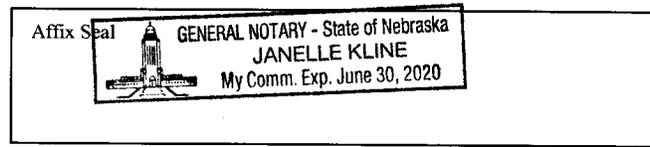
ACKNOWLEDGEMENT

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

March 11, 2020 date by Douglas Dunbar
NAME OF PERSON BEING ACKNOWLEDGED

Janelle Kline

Notary Public signature



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

CERTIFICATE OF REGISTRATION

STATE OF NEBRASKA }
PLATTE COUNTY } SS

I, Connie J. Sebourn Election Commissioner; Platte County, Nebraska,

Do hereby certify that the Voter Registration Register of said County, shows the following facts:

Date of Registration: 6-14-2006 Precinct: 1A

Name: Douglas Dunbar, Address: 107 S. 7th Ave, Columbus, NE 68601

Date of Birth: 11-10-1959, Party Affiliation: Nonpartisan

Remarks: _____

IN WITNESS WHEREOF, I have hereunto set my hand officially at Columbus, Nebraska,

This 26th, day of February, 2020



Connie J. Sebourn

Election Commissioner

Douglas Dunbar

Signature of Registrant

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

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



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

DIRECTIONS FOR SUBMITTING FINGERPRINTS AND FEE PAYMENTS:

- FAILURE TO FILE FINGERPRINT CARDS AND PAY THE REQUIRED FEE TO THE NEBRASKA STATE PATROL WILL DELAY THE ISSUANCE OF YOUR LIQUOR LICENSE
- Fee payment of \$45.25 per person MUST be made DIRECTLY to the Nebraska State Patrol;
It is recommended to make payment through the NSP PayPort online system at www.ne.gov/go/nsp
Or a check made payable to NSP can be mailed directly to the following address:
Please indicate on your payment who the payment is for (the name of the person being fingerprinted) and the payment is for a Liquor License
The Nebraska State Patrol – CID Division
3800 NW 12th Street
Lincoln, NE 68521

- Fingerprints taken at NSP LIVESCAN locations will be forwarded to NSP – CID
Applicant(s) will not have cards to include with license application.
- Fingerprints taken at local law enforcement offices may be released to the applicants;
Fingerprint cards should be submitted with the application.

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

Trade Name: Van Berg Golf Course

Name of Person Bring Fingerprinted: Douglas Dunbar

Date of Birth: 11/10/1959 Last 4 SSN: 4396 Date fingerprints were taken: 2/26/2020

Location where fingerprints were taken: Columbus Police Department - Columbus, NE

How was payment made to NSP?

NSP PAYPORT CASH CHECK SENT TO NSP CK # 3315

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

Douglas Dunbar
SIGNATURE REQUIRED OF PERSON BEING FINGERPRINTED



The City of

Columbus

Business Plan

PUBLIC PROPERTY DEPARTMENT

Director (402) 562-4240

Fax (402) 562-4265

March 11, 2020

Liquor Commission staff,

In regards to distribution of alcohol at Van Berg Golf Course, There is a bar, coolers and ice machine in the pro shop area of golf course building. Usually one employee works the pro shop area unless we would have a large outing which would require additional help. Golf course staff will serve drinks from behind the bar. Patrons are not allowed behind the bar and have no access to coolers, beer or liquor.

During large events, we incorporate a golf cart with special equipment to serve drinks to golfers on the course.

We order product from venders that supply and deliver usually on a weekly basis depending on the number of patrons that we have.

Thank you for your consideration

Sincerely,

Douglas A. Moore
Public Property Director

NEBRASKA DOCUMENTARY.
STAMP TAX

APR 29 1969

NOV 28 1969

Executed BY *M. H. Van Berg*

SPECIAL WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS, that MARION H. VAN BERG, widower, as a gift to the City of Columbus, Platte County, Nebraska, does hereby grant and convey unto the City of Columbus, the following described premises situated in the County of Platte and State of Nebraska, to-wit:

All that part of Lot Two (2), also known as the West Half of the Northeast Quarter (W-1/2 NE-1/4), of Section Twenty-five (25), Township Seventeen (17) North, Range One (1) West of the 6th P.M., Platte County, Nebraska, described as follows: beginning at the northeast corner of said Lot 2, running thence southwesterly 1148 feet to point 460 feet west of a point 1055 feet south of the northeast corner of said Lot 2; thence in a southerly direction bearing slightly east to a point 405 feet west of a point 1700 feet south of the northeast corner of said Lot 2; thence in a southeasterly direction to a point 344 feet west of a point 1900 feet south of the northeast corner of said Lot 2; thence continuing southeasterly to a point 265 feet west of a point 2100 feet south of the northeast corner of said Lot 2; thence continuing southeasterly parallel to the Loup River Bridge, to the bank of the Loup River; thence following the bank of the Loup River in a westerly direction (bearing south) to the west line of said Lot 2; thence north along the said west line to the northwest corner of said Lot 2; thence along the north line of said Lot 2 to the place of beginning, less the right-of-way of the County highway running along the east side of the above-described tract and known as the "Lincoln Highway". This description is intended to cover all the part of Lot 2 not heretofore sold for County road and bridge purposes or deeded to Alice E. Munroe, et al, and includes all accretions to the above-described property,

together with all the tenements, hereditaments and appurtenances thereunto belonging, and all the estate, right, title, interest, claim or demand whatsoever of the said MARION H. VAN BERG, of, in or to the same, or any part thereof, reserving, however, to Grantor, his heirs, successors and assigns, all of the present interest of Grantor in and to all oil, gas and other minerals of every kind and character in, on or under the tract of real estate herein conveyed. This conveyance is given subject, however, to the following conditions, namely, that the Grantee name the real estate herein conveyed,

VAN BERG PARK & GOLF COURSE

92-12 1091

APR 29 1992

and that Grantee, at its expense, shall erect an arch, of a permanent type of construction, the pillars of which shall be stone or brick and wide enough to allow the arch to span a vehicular entrance to said tract, the arch to bear the name above set forth, and the design and construction of the pillars and arch and plaque hereinafter described to be subject to the approval of Grantor or his Executor and to be located in the extreme northeast corner of the tract herein deeded; that a plaque shall be affixed to one of the pillars supporting the arch, which plaque shall read:

These Grounds
Presented as a Gift
to the
City of Columbus
by

Viola M. and Marion H. Van Berg
October 25, 1969

and that said arch shall be erected as promptly as is reasonably practicable following the acceptance of this deed by Grantee; and that said Grantee shall use said real estate for golf course purposes or park purposes or either or both of such purposes, and shall keep and preserve said real estate through proper maintenance, including fences and the painting thereof, and new plantings so that the maintenance and landscaping of such area shall at least be up to the standard maintained in cities the size of Columbus, located within the State of Nebraska, and as a minimum a standard of maintenance and landscaping that shall not be a lesser standard than is now reflected by the present condition of the tract.

In the event the Grantee fails to erect said pillars and arch, or fails to name said grounds, or fails to affix said plaque, or fails or ceases to use the real estate for the purposes herein provided, or fails to maintain and landscape said grounds as above provided, then the title and right to possession of the real estate herein deeded shall revert to Grantor if living, if deceased to and among such persons as shall constitute Grantor's heirs at law, determining such heirs and their respective shares in accordance with and in the proportions provided by the Intestate Inheritance Law of the State of Nebraska relating to the descent of real property as such law is worded on the date of the execution of this Deed.

APR 29 1969

TO HAVE AND TO HOLD the above-described premises unto the City of Columbus and said Grantor hereby covenants that said premises are free and clear of all liens and encumbrances except any unpaid taxes or special assessments, and Grantor does hereby covenant to WARRANT AND DEFEND the title to said premises against the lawful claims of all persons claiming by, through, or under him, and against no other claims or demands, reserving to Grantor the oil, gas and mineral rights as above set forth and reserving to himself and his heirs, however, the reverter provisions in this instrument contained.

IN WITNESS WHEREOF, Grantor has set his hand this 23 day of October, 1969.

Marion H. Van Berg
Marion H. Van Berg

STATE OF ILLINOIS } ss.
COUNTY OF COOK }

On this 23 day of October, 1969, before me, a Notary Public in and for said County, personally came the above-named MARION H. VAN BERG, a widower, who is personally known to me to be the identical person whose name is affixed to the above instrument as Grantor, and he acknowledged said instrument to be his voluntary act and deed.

WITNESS my hand and Notarial Seal the date last aforesaid.

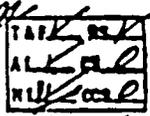
Gloria Murphy

(GLORIA MURPHY NOTARY PUBLIC SEAL COOK COUNTY, ILL.
My Commission expires the 30 day of June



STATE OF NEBRASKA } ss.
Platte County }

Entered in Numerical Index and Filed for Record in the Recorder's Office of said County this 28th day of November, A. D. 1969 at 11:30 o'clock A. M.



Fee \$4.75
Del.-Leo Boettcher
City Clerk
City

Recorded in Book 145 of Deeds Page

133 thereof

Katherine J. ... Register Deeds
Deputy

92.12 1093



COLUMBUS POLICE DEPARTMENT

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

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

FROM: CHARLES SHERER, CHIEF OF POLICE 

DATE: MARCH 31, 2020

SUBJECT: LIQUOR LICENSE MODIFICATION
FROM CLASS "A" LICENSE/BEER ONLY-ON SALE TO
CLASS "I" LICENSE/BEER, WINE, AND DISTILLED SPIRITS
VAN BERG GOLF COURSE
3368 8TH STREET
COLUMBUS, NEBRASKA

MANAGER:
DOUGLAS DUNBAR
DOB: 11/10/1959
107 S 7TH AVENUE
COLUMBUS, NEBRASKA

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

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

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

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

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

**MANAGER APPLICATION
INSERT - FORM 3c**

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



MUST BE:

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

Corporation/LLC information

Name of Corporation/LLC: City of Columbus Nebraska

Premise information

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

Premise Trade Name/DBA: Van Berg Golf Course

Premise Street Address: 560 Van Berg Drive

City: Columbus County: Platte Zip Code: 68601

Premise Phone Number: 402-564-0761

Premise Email address: golfpro@columbusne.us

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


SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER

(Faxed signatures are acceptable)

Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: Dunbar First Name: Douglas MI: _____

Home Address: 107 S 7th Avenue

City: Columbus County: Platte Zip Code: 68601

Home Phone Number: 402-276-3436

Driver's License Number & State: _____

Social Security Number: _____

Date Of Birth: _____ Place Of Birth: Benton, IL

Email address: golfpro@columbusne.us

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

YES NO

Spouse's information

Spouses Last Name: N/A First Name: _____ MI: _____

Social Security Number: _____

Driver's License Number & State: _____

Date Of Birth: _____ Place Of Birth: _____

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

| CITY & STATE | YEAR FROM | YEAR TO | CITY & STATE | YEAR FROM | YEAR TO |
|--------------|-----------|---------|--------------|-----------|---------|
| Columbus, NE | 2009 | present | | | |
| | | | | | |
| | | | | | |
| | | | | | |

MANAGER'S LAST TWO EMPLOYERS

| YEAR FROM TO | | NAME OF EMPLOYER | NAME OF SUPERVISOR | TELEPHONE NUMBER |
|--------------|---------|---------------------|--------------------|------------------|
| 2006 | present | City of Columbus | Tara Vasicek | 402-562-4233 |
| 2004 | 2006 | Kokopelli Golf Club | Glen Watts | 618-997-5656 |

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

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

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

YES NO

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

| Name of Applicant | Date of Conviction (mm/yyyy) | Where Convicted (City & State) | Description of Charge | Disposition |
|-------------------|------------------------------|--------------------------------|-----------------------|-------------|
| Douglas Dunbar | 07/2012 | Butler County, NE | speeding | paid fine |
| | | | | |
| | | | | |
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2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?

YES NO

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

Quail Run Golf Course & Van Berg Golf Course

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

YES NO

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

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

| Applicant Name | Date (mm/yyyy) | Name of program (attach copy of course completion certificate) |
|----------------|----------------|--|
| | | |
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*For list of NLCC Certified Training Programs see training

Experience:

| Applicant Name / Job Title | Date of Employment: | Name & Location of Business: |
|--------------------------------|---------------------|---|
| Douglas Dunbar/General Manager | 1997-1999 | Greenview Golf Club - Centralia, IL |
| Douglas Dunbar/General Manager | 2000-2004 | Meadow Woods Country Club - Centralia, IL |
| Douglas Dunbar/General Manager | 2004-2006 | Kokopelli Golf Club - Marion, IL |
| Douglas Dunbar/General Manager | 2006-present | Quail Run Golf Course - Columbus, NE |
| | | |
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| | | |
| | | |

5. Have you enclosed form 147 regarding fingerprints?

YES NO

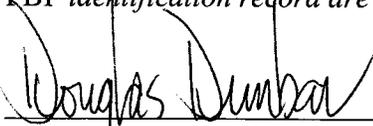
PERSONAL OATH AND CONSENT OF INVESTIGATION

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

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

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

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



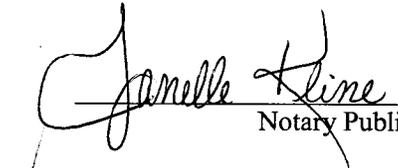
Signature of Manager Applicant

Signature of Spouse

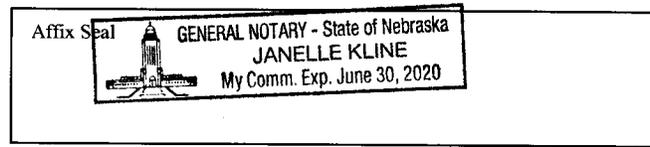
ACKNOWLEDGEMENT

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

March 11, 2020 date by Douglas Dunbar
NAME OF PERSON BEING ACKNOWLEDGED



Notary Public signature



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

CERTIFICATE OF REGISTRATION

STATE OF NEBRASKA }
PLATTE COUNTY } SS

I, Connie J. Sebourn Election Commissioner; Platte County, Nebraska,

Do hereby certify that the Voter Registration Register of said County, shows the following facts:

Date of Registration: 6-14-2006 Precinct: 1A

Name: Douglas Dunbar, Address: 107 S. 7th Ave, Columbus, NE 68601

Date of Birth: 11-10-1959, Party Affiliation: Nonpartisan

Remarks: _____

IN WITNESS WHEREOF, I have hereunto set my hand officially at Columbus, Nebraska,

This 26th, day of February, 2020



Connie J. Sebourn

Election Commissioner

Douglas Dunbar

Signature of Registrant

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

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



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

DIRECTIONS FOR SUBMITTING FINGERPRINTS AND FEE PAYMENTS:

- FAILURE TO FILE FINGERPRINT CARDS AND PAY THE REQUIRED FEE TO THE NEBRASKA STATE PATROL WILL DELAY THE ISSUANCE OF YOUR LIQUOR LICENSE
- Fee payment of \$45.25 per person MUST be made DIRECTLY to the Nebraska State Patrol;
It is recommended to make payment through the NSP PayPort online system at www.ne.gov/go/nsp
Or a check made payable to NSP can be mailed directly to the following address:
Please indicate on your payment who the payment is for (the name of the person being fingerprinted) and the payment is for a Liquor License
The Nebraska State Patrol – CID Division
3800 NW 12th Street
Lincoln, NE 68521

- Fingerprints taken at NSP LIVESCAN locations will be forwarded to NSP – CID
Applicant(s) will not have cards to include with license application.
- Fingerprints taken at local law enforcement offices may be released to the applicants;
Fingerprint cards should be submitted with the application.

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

Trade Name: Van Berg Golf Course

Name of Person Bring Fingerprinted: Douglas Dunbar

Date of Birth: 11/10/1959 Last 4 SSN: 4396 Date fingerprints were taken: 2/26/2020

Location where fingerprints were taken: Columbus Police Department - Columbus, NE

How was payment made to NSP?

NSP PAYPORT CASH CHECK SENT TO NSP CK # 3315

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

Douglas Dunbar
SIGNATURE REQUIRED OF PERSON BEING FINGERPRINTED



The City of

Columbus

Business Plan

PUBLIC PROPERTY DEPARTMENT

Director (402) 562-4240

Fax (402) 562-4265

March 11, 2020

Liquor Commission staff,

In regards to distribution of alcohol at Van Berg Golf Course, There is a bar, coolers and ice machine in the pro shop area of golf course building. Usually one employee works the pro shop area unless we would have a large outing which would require additional help. Golf course staff will serve drinks from behind the bar. Patrons are not allowed behind the bar and have no access to coolers, beer or liquor.

During large events, we incorporate a golf cart with special equipment to serve drinks to golfers on the course.

We order product from venders that supply and deliver usually on a weekly basis depending on the number of patrons that we have.

Thank you for your consideration

Sincerely,

Douglas A. Moore
Public Property Director

NEBRASKA DOCUMENTARY.
STAMP TAX

APR 29 1969

NOV 28 1969

Executed BY *M. H. Van Berg*

SPECIAL WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS, that MARION H. VAN BERG, widower, as a gift to the City of Columbus, Platte County, Nebraska, does hereby grant and convey unto the City of Columbus, the following described premises situated in the County of Platte and State of Nebraska, to-wit:

All that part of Lot Two (2), also known as the West Half of the Northeast Quarter (W-1/2 NE-1/4), of Section Twenty-five (25), Township Seventeen (17) North, Range One (1) West of the 6th P.M., Platte County, Nebraska, described as follows: beginning at the northeast corner of said Lot 2, running thence southwesterly 1148 feet to point 460 feet west of a point 1055 feet south of the northeast corner of said Lot 2; thence in a southerly direction bearing slightly east to a point 405 feet west of a point 1700 feet south of the northeast corner of said Lot 2; thence in a southeasterly direction to a point 344 feet west of a point 1900 feet south of the northeast corner of said Lot 2; thence continuing southeasterly to a point 265 feet west of a point 2100 feet south of the northeast corner of said Lot 2; thence continuing southeasterly parallel to the Loup River Bridge, to the bank of the Loup River; thence following the bank of the Loup River in a westerly direction (bearing south) to the west line of said Lot 2; thence north along the said west line to the northwest corner of said Lot 2; thence along the north line of said Lot 2 to the place of beginning, less the right-of-way of the County highway running along the east side of the above-described tract and known as the "Lincoln Highway". This description is intended to cover all the part of Lot 2 not heretofore sold for County road and bridge purposes or deeded to Alice E. Munroe, et al, and includes all accretions to the above-described property,

together with all the tenements, hereditaments and appurtenances thereunto belonging, and all the estate, right, title, interest, claim or demand whatsoever of the said MARION H. VAN BERG, of, in or to the same, or any part thereof, reserving, however, to Grantor, his heirs, successors and assigns, all of the present interest of Grantor in and to all oil, gas and other minerals of every kind and character in, on or under the tract of real estate herein conveyed. This conveyance is given subject, however, to the following conditions, namely, that the Grantee name the real estate herein conveyed,

VAN BERG PARK & GOLF COURSE

92-12 1091

APR 29 1992

and that Grantee, at its expense, shall erect an arch, of a permanent type of construction, the pillars of which shall be stone or brick and wide enough to allow the arch to span a vehicular entrance to said tract, the arch to bear the name above set forth, and the design and construction of the pillars and arch and plaque hereinafter described to be subject to the approval of Grantor or his Executor and to be located in the extreme northeast corner of the tract herein deeded; that a plaque shall be affixed to one of the pillars supporting the arch, which plaque shall read:

These Grounds
Presented as a Gift
to the
City of Columbus
by

Viola M. and Marion H. Van Berg
October 25, 1969

and that said arch shall be erected as promptly as is reasonably practicable following the acceptance of this deed by Grantee; and that said Grantee shall use said real estate for golf course purposes or park purposes or either or both of such purposes, and shall keep and preserve said real estate through proper maintenance, including fences and the painting thereof, and new plantings so that the maintenance and landscaping of such area shall at least be up to the standard maintained in cities the size of Columbus, located within the State of Nebraska, and as a minimum a standard of maintenance and landscaping that shall not be a lesser standard than is now reflected by the present condition of the tract.

In the event the Grantee fails to erect said pillars and arch, or fails to name said grounds, or fails to affix said plaque, or fails or ceases to use the real estate for the purposes herein provided, or fails to maintain and landscape said grounds as above provided, then the title and right to possession of the real estate herein deeded shall revert to Grantor if living, if deceased to and among such persons as shall constitute Grantor's heirs at law, determining such heirs and their respective shares in accordance with and in the proportions provided by the Intestate Inheritance Law of the State of Nebraska relating to the descent of real property as such law is worded on the date of the execution of this Deed.

APR 29 1969

TO HAVE AND TO HOLD the above-described premises unto the City of Columbus and said Grantor hereby covenants that said premises are free and clear of all liens and encumbrances except any unpaid taxes or special assessments, and Grantor does hereby covenant to WARRANT AND DEFEND the title to said premises against the lawful claims of all persons claiming by, through, or under him, and against no other claims or demands, reserving to Grantor the oil, gas and mineral rights as above set forth and reserving to himself and his heirs, however, the reverter provisions in this instrument contained.

IN WITNESS WHEREOF, Grantor has set his hand this 23 day of October, 1969.

Marion H. Van Berg
Marion H. Van Berg

STATE OF ILLINOIS } ss.
COUNTY OF COOK }

On this 23 day of October, 1969, before me, a Notary Public in and for said County, personally came the above-named MARION H. VAN BERG, a widower, who is personally known to me to be the identical person whose name is affixed to the above instrument as Grantor, and he acknowledged said instrument to be his voluntary act and deed.

WITNESS my hand and Notarial Seal the date last aforesaid.

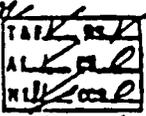
Gloria Murphy



(GLORIA MURPHY NOTARY PUBLIC SEAL COOK COUNTY, ILL. My Commission expires the 1st day of June)

STATE OF NEBRASKA } ss.
Platte County }

Entered in Numerical Index and Filed for Record in the Recorder's Office of said County this 28th day of November, A. D. 1969 at 11:30 o'clock A. M.



Fee \$4.75
Del.-Leo Boettcher
City Clerk
City

Recorded in Book 145 of Deeds Page

133 thereof

Katherine J. ... Register Deeds
Deputy

92-12 1093

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

You are hereby notified that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Monday, April 20, 2020, at 7 p.m. on the final plat of Jackson Subdivision, a tract of land located in part of Outlot 6 and in part of Outlot 5, Original City of Columbus, Platte County, Nebraska, more particularly described as follows: Beginning at the southeast corner of Outlot 6, Original City of Columbus, Platte County, Nebraska and assuming the east line of said Outlot 6 to have a bearing of S 00°31'25" E; thence S 88°19'09" W and on the south line said Outlot 6, 177.89 feet; thence S 00°39'44" E, 145.84 feet; thence N 88°16'36" E, 6.99 feet; thence S 00°35'41" E, 99.26 feet; thence S 88°48'51" W, 170.41 to a point on the west line of 30th Avenue; thence S 00°31'25" E and on said west line 9.93 feet to the northeast corner Lot 1 Rickly's Subdivision to the City of Columbus, Platte County, Nebraska; thence S 88°50'22" W, and on north line said Rickly's Subdivision, 150.64 feet; thence S 88°59'04" W and on said north line, 186.21 feet; thence N 02°00'57" W, 252.94 feet to a point on the south line said Outlot 6; thence S 88°19'09" W and on said south line, 89.97 feet; thence N 00°25'07" W, 242.79 feet to a point on the south right of Way line 10th Street; thence S 86°17'03" E and on said south line, 327.80 feet; thence S 68°54'21" E and on said south line, 114.07 feet to a point on the east line said Outlot 6; thence S 00°31'55" E and on said east line, 163.42 feet to the Point of Beginning containing 3.13 acres more or less (10 Street and 30 Avenue).

Pursuant to the Governor's Executive Order 20-03 and in consideration of the public health and safety, said meeting will not occur in-person and will occur telephonically. All members of the public may attend the meeting and be heard telephonically by dialing 415-762-9988, and entering the access code 236-678-6847 when prompted.

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

Dated this 9 day of April, 2020.

CITY OF COLUMBUS, NEBRASKA
By: Janelle Kline
City Clerk

Publish: 04:09:2020
One Affidavit of Publication

The City of **Columbus**

MEMORANDUM

DATE: April 9, 2020
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Jackson Subdivision – Final Plat

RECOMMENDATION:

I recommend the approval of the final plat of Jackson Subdivision as it is consistent with the preliminary plat; amenable with the adjacent land use consisting of residential development, future land use; and is in accordance with the Land Development Ordinance 96-08 as amended.

DISCUSSION:

The addition consists of 3 commercial lots. The property is currently within the corporate limits.

FISCAL IMPACT:

None as all streets and utilities are in place.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: Dan Curtis

SIGNATURE:

By: Richard J. Bogus

Approved By: Tara Vasicek

MAJOR APPLICATION
FOR SUBDIVISION OR ADDITION
PRELIMINARY PLAT / FINAL
(CIRCLE ONE)

FILED

MAR 19 2020

**CITY CLERK
COLUMBUS, NEBR.**

DATE: 3/18/20

NAME OF SUBDIVISION: Jackson Subdivision

NAME OF APPLICANT: City of Columbus

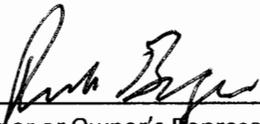
ADDRESS OF APPLICANT: 2424 14th St.

PHONE NUMBER: 402-562-4267 APPLICANT E-MAIL: brian.benek@columbusne.us

NUMBER OF LOTS IN SUBDIVISION: 3

ADDRESS OF SUBDIVISION: 30th Ave : 10th Street

I hereby apply for a Major Subdivision / Addition and have paid with the preliminary application \$125.00 application fee, \$100.00 reviewing fee plus \$10.00 per lot review fee. I understand that a \$25.00 map update fee will be invoiced once approved.



Owner or Owner's Representative

Bene Schumacher
Attorney / Legal Counsel for Applicant

Development Agreement submitted on: N/A

City Attorney
Neal Valorz – nvalorz@1492law.com
Gene G. Schumacher – gschum@1492law.com

FINAL PLAT
JACKSON SUBDIVISION
 A Subdivision of Part of Outlot 5 & 6 Original City of
 Columbus, Platte County, Nebraska

FIELD NOTES

At "A" & "B" found 1" iron pipe 0.1' deep in asphalt, in the approximate centerline 10th Street, as recorded on survey by Irwin R. Mierau, LS# 285, dated October 12, 1989. At "C" found 3/4" iron pipe. At "D" & "E" found 3/4" iron pipe in concrete base of fence post as recorded on survey by Bruce L. Gilmore, LS# 96, dated January 9, 1980. At "F" & "G" found 1-1/2" iron pipe as recorded on survey by Irwin R. Mierau, LS# 285, dated October 12, 1989. At "H", "I" & "J" found 5/8" iron bar with cap as recorded on survey by myself dated March 22, 2019. At "L", "M" & "N" calculated points by retracing survey by Irwin R. Mierau, LS# 285, dated October 12, 1989. At "O", "P" & "Q" set 5/8" iron bar with cap at distances shown by retracing survey by Irwin R. Mierau, LS# 285, dated October 12, 1989. At "R" found 5/8" rebar with cap as recorded on survey by Terry L. Schulz, LS# 550, dated Jan. 15, 2019. At "S" found 1 1/4" iron pipe as recorded on survey by Terry L. Schulz, LS# 550, dated Jan. 15, 2019. Monument falls .63' south of line "R"- "D". At "T" found 1" square bolt on the east side of fence post as recorded on survey by Terry L. Schulz, LS# 550, dated Jan. 15, 2019. At "U" and "V" found 3/4" iron pipe as recorded on survey by Frank C. Kuska, LS# 234, dated May 29, 1981. At "W" found 1 1/4" iron bar as recorded on survey by Frank C. Kuska, LS# 234, dated May 29, 1981. At "X" found 1 1/4" iron pipe as recorded on survey by Frank C. Kuska, LS# 234, dated May 29, 1981. At "Z" found 1 1/8" iron shaft as recorded on survey by Thomas A. Tremel, LS# 455, dated May 7, 2012. At "AA" found 5/8" rebar with cap as recorded on survey by Thomas A. Tremel, LS# 455, dated May 7, 2012. At "BB" found 1" iron pipe with iron bar inside as recorded on survey by Thomas A. Tremel, LS# 455, dated May 7, 2012. At "CC" found 1 1/4" iron pipe. At "DD" set 5/8" rebar with cap at the intersection of line "AA"- "BB" and the extension of line "V"- "W". At "EE" set 5/8" rebar with cap at the intersection of line "BB"- "CC" and the extension of line "R"- "T". At "FF" set 5/8" rebar with cap on line "D"- "E", 2.50' east of "S". At "GG" set 5/8" rebar with cap as per owners request. At "HH" set 5/8" rebar with cap on line "D"- "K" at distance shown.

LEGAL DESCRIPTION

A tract of land located in Part of Outlot 6 and in Part of Outlot 5, Original City of Columbus, Platte County, Nebraska, more particularly described as follows:
 Beginning at the southeast corner of Outlot 6, Original City of Columbus, Platte County, Nebraska and assuming the east line of said Outlot 6 to have a bearing of S 00°31'25" E; thence S 88°19'09" W and on the south line said Outlot 6, 177.89 feet; thence S 00°39'44" E, 145.84 feet; thence N 88°16'36" E, 6.99 feet; thence S 00°35'41" E, 99.26 feet; thence S 88°48'51" W, 170.41 to a point on the west line of 30th Avenue; thence S 00°31'25" E and on said west line 9.93 feet to the northeast corner Lot 1 Rickly's Subdivision to the City of Columbus, Platte County, Nebraska; thence S 88°50'22" W, and on north line said Rickly's Subdivision, 150.64 feet; thence S 88°59'04" W and on said north line, 186.21 feet; thence N 02°00'57" W, 252.94 feet to a point on the south line said Outlot 6; thence S 88°19'09" W and on said south line, 89.97 feet; thence N 00°25'07" W, 242.79 feet to a point on the south right of Way line 10th Street; thence S 86°17'03" E and on said south line, 327.80 feet; thence S 68°54'21" E and on said south line, 114.07 feet to a point on the east line said Outlot 6; thence S 00°31'55" E and on said east line, 163.42 feet to the Point of Beginning containing 3.13 acres more or less.

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

CITY COUNCIL

The foregoing plat approved by the City Council of Columbus, Nebraska, by Resolution No. _____ duly passed by the City Council on the ____ day of _____, 2020.
 of _____, 2020.

Attest:

 City Clerk

 Mayor

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

PLANNING COMMISSION

This plat of JACKSON SUBDIVISION to the City of Columbus, Platte County, Nebraska, approved by the Planning Commission this ____ day of _____, 2020.

 Chairperson

STATE OF NEBRASKA)
 COUNTY OF PLATTE) SS

SCHOOL DISTRICT

The above plat approved by Columbus Public School District No. 001, Platte County, Nebraska

Attest:

 Secretary

 President

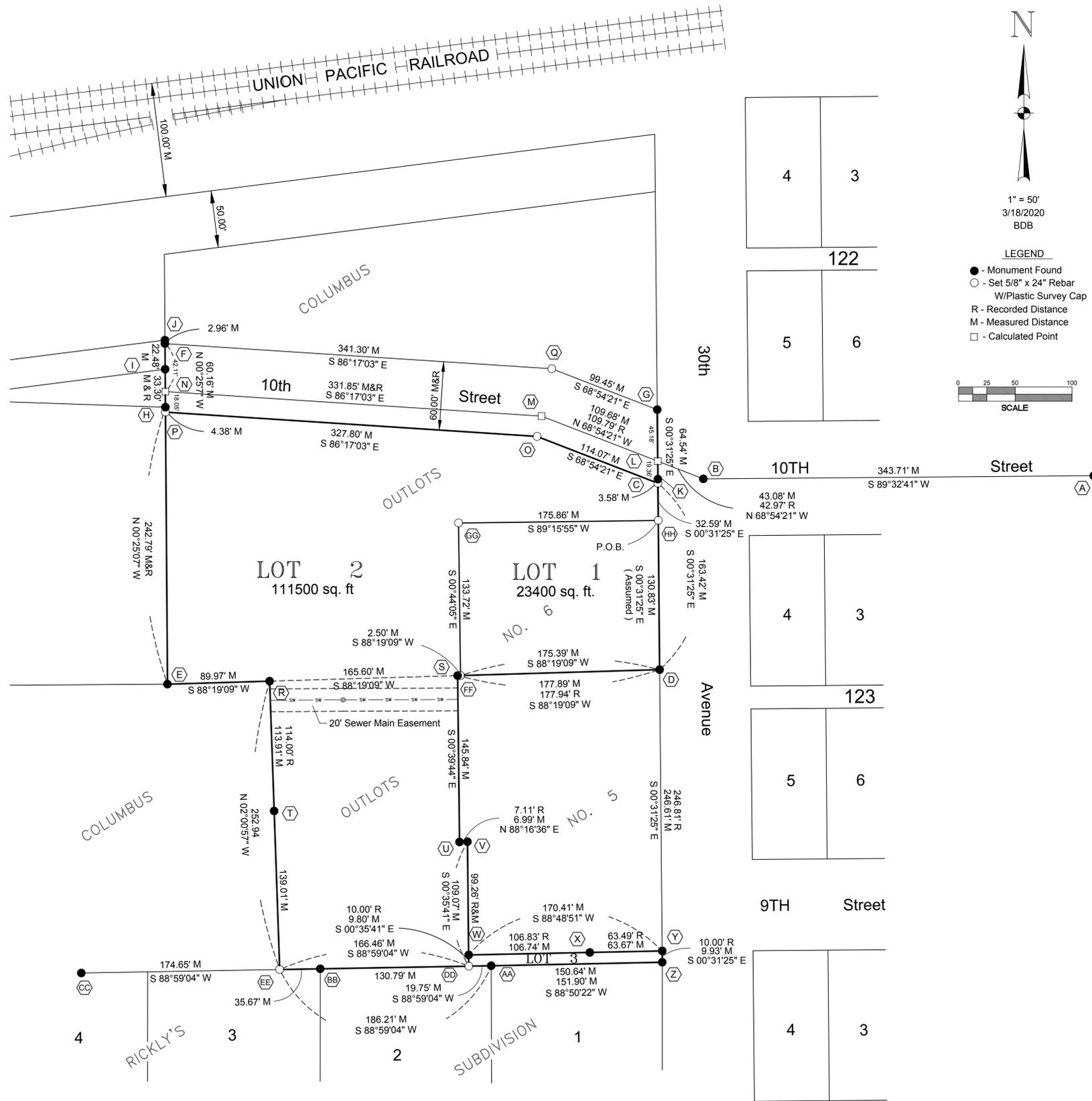
STATE OF NEBRASKA)
 COUNTY OF PLATTE) ss
 CITY OF COLUMBUS)

SURVEYOR'S CERTIFICATE

I, Brian D. Benck, a Registered Land Surveyor of Nebraska, hereby certify that I have accurately surveyed JACKSON SUBDIVISION to the City of Columbus, Nebraska, and that the above and foregoing plat is a true and correct survey thereof and that the lots, blocks, streets, avenues, easements, alleys, and commons and other grounds are well and accurately staked off and marked and correctly designated and shown on the above and foregoing survey.

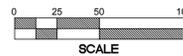
Dated this ____ day of _____, 2020.

 Brian D. Benck, Nebraska L.S. #536



1" = 50'
 3/18/2020
 BDB

LEGEND



REVISIONS

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



FINAL PLAT
 JACKSON SUBDIVISION
 to the City of Columbus
 Platte County, Nebraska

DRN BY: BDB
 DATE: 3/18/20
 SCALE: 1" = 50'
 PROJ:
 F.B.
 SHEET: 1 of 1

RESOLUTION NO. R20- 36

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 PART OF OUTLOT 6 AND IN PART OF OUTLOT 5, ORIGINAL CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF OUTLOT 6, ORIGINAL CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA AND ASSUMING THE EAST LINE OF SAID OUTLOT 6 TO HAVE A BEARING OF S 00°31'25" E; THENCE S 88°19'09" W AND ON THE SOUTH LINE SAID OUTLOT 6, 177.89 FEET; THENCE S 00°39'44" E, 145.84 FEET; THENCE N 88°16'36" E, 6.99 FEET; THENCE S 00°35'41" E, 99.26 FEET; THENCE S 88°48'51" W, 170.41 TO A POINT ON THE WEST LINE OF 30TH AVENUE; THENCE S 00°31'25" E AND ON SAID WEST LINE 9.93 FEET TO THE NORTHEAST CORNER LOT 1 RICKLY'S SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE S 88°50'22" W, AND ON NORTH LINE SAID RICKLY'S SUBDIVISION, 150.64 FEET; THENCE S 88°59'04" W AND ON SAID NORTH LINE, 186.21 FEET; THENCE N 02°00'57" W, 252.94 FEET TO A POINT ON THE SOUTH LINE SAID OUTLOT 6; THENCE S 88°19'09" W AND ON SAID SOUTH LINE, 89.97 FEET; THENCE N 00°25'07" W, 242.79 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE 10TH STREET; THENCE S 86°17'03" E AND ON SAID SOUTH LINE, 327.80 FEET; THENCE S 68°54'21" E AND ON SAID SOUTH LINE, 114.07 FEET TO A POINT ON THE EAST LINE SAID OUTLOT 6; THENCE S 00°31'55" E AND ON SAID EAST LINE, 163.42 FEET TO THE POINT OF BEGINNING CONTAINING 3.13 ACRES MORE OR LESS, HEREINAFTER TO BE KNOWN AS JACKSON SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, AND APPROVING THE PLAT THEREOF.

WHEREAS, the City of Columbus is the owner of real estate described as follows:

A tract of land located in Part of Outlot 6 and in Part of Outlot 5, Original City of Columbus, Platte County, Nebraska, more particularly described as follows:

Beginning at the southeast corner of Outlot 6, Original City of Columbus, Platte County, Nebraska and assuming the east line of said Outlot 6 to have a bearing of S 00°31'25" E; thence S 88°19'09" W and on the south line said Outlot 6, 177.89 feet; thence S 00°39'44" E, 145.84 feet; thence N 88°16'36" E, 6.99 feet; thence S 00°35'41" E, 99.26 feet; thence S 88°48'51" W, 170.41 to a point on the west line of 30th Avenue; thence S 00°31'25" E and on said west line 9.93 feet to the northeast corner Lot 1 Rickly's Subdivision to the City of Columbus, Platte County, Nebraska;

thence S 88°50'22" W, and on north line said Rickly's Subdivision, 150.64 feet; thence S 88°59'04" W and on said north line, 186.21 feet; thence N 02°00'57" W, 252.94 feet to a point on the south line said Outlot 6; thence S 88°19'09" W and on said south line, 89.97 feet; thence N 00°25'07" W, 242.79 feet to a point on the south right of Way line 10th Street; thence S 86°17'03" E and on said south line, 327.80 feet; thence S 68°54'21" E and on said south line, 114.07 feet to a point on the east line said Outlot 6; thence S 00°31'55" E and on said east line, 163.42 feet to the Point of Beginning containing 3.13 acres more or less.

Said real estate is currently located within the boundaries and zoning jurisdiction of the City of Columbus, Nebraska; and

WHEREAS, said owner has laid out said land into lots with appropriate utility easement areas under the name of Jackson Subdivision to the City of Columbus, Platte County, Nebraska, and

WHEREAS, said owner has caused an accurate plat thereof to be made, designating explicitly the land so laid out and particularly describing the lots and easement areas belonging to such subdivision, all as provided by law, a copy of which plat is attached hereto, and

WHEREAS, said owner has executed an instrument of dedication of the streets, public ways and utilities easements to the use and benefit of the public, all as provided by law, said instrument being attached to said plat, and

WHEREAS, said plat has attached thereon a certificate of a competent land surveyor certifying the same as provided by law, and said plat and deed of dedication in no way changes the present zoning classification of the area included therein, and

WHEREAS, the plat referred to herein is the plat bearing the certificate of Brian D. Benck, Registered Land Surveyor, under the date of March 18, 2020, which plat has been heretofore approved by the Columbus Planning Commission, and

WHEREAS, said owners have agreed to pay all costs necessary to extend water and sewer mains to serve Jackson Subdivision and to pay all costs for laying such water and sewer mains within the subdivision itself, according to the regulations of the City of Columbus and the requirements of the City Engineer.

WHEREAS, it appearing from the record and all of the evidence on file that all parties in interest and citizens of Columbus, Nebraska, have been duly notified of the hearings called for the purpose of approving the final plat; and

WHEREAS, after public hearing, the Planning Commission recommended approval of the plat of Jackson Subdivision to the City of Columbus, Nebraska; and

WHEREAS, the Mayor and City Council have held a public hearing on the approval of the Final Plat of said subdivision and following such public hearing, and having heard all persons appearing at such hearing, approved said Final Plat.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Columbus, Nebraska, that the Deed of Dedication for Jackson Subdivision to the City of Columbus, Platte County, Nebraska, be and the same is hereby accepted, and the plat thereof be and the same hereby is approved as provided by law, and that the Mayor and Clerk be and hereby are authorized and instructed to endorse such approval on said original plat, and that the area carry the classification heretofore assigned it as R-3 and C-1 Zone according to the Zoning Regulations of the City of Columbus, Nebraska.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2020.

MAYOR

ATTEST:

CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Notice of Public Hearing on Application for Nebraska Affordable Housing Trust Funds

Notice is hereby given that on April 20, 2020, at 7:00 P.M. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, the City of Columbus will hold a public hearing concerning the application to the Nebraska Department of Economic Development for a Nebraska Affordable Housing Trust Fund (NAHTF) award. This funding is available for local affordable housing activities. **Pursuant to the Governor's Executive Order 20-03 and in consideration of the public health and safety, said meeting will not occur in-person and will occur telephonically. All members of the public may attend the meeting and be heard telephonically by dialing 415-762-9988, and entering the access code 236-678-6847 when prompted.**

The City of Columbus is requesting \$500,000 from the Nebraska Affordable Trust Fund (NAHTF) of which \$416,667 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, \$3,000 for lead based paint/risk assessments/clearance testing, and \$33,333 for general administration of the grant. Upon award of NAHTFs from the Department of Economic Development, the City of Columbus 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 estimated project cost of \$550,000. The local match will come from the City's sales tax and utilities fund. No persons will be displaced as a result of this project.

A copy of the grant application can be requested by e-mailing the Engineering Department at Renee.Whiting@columbusne.us or by calling 402-562-4309.

Individuals requiring sensory accommodations including interpreter service, please contact Janelle Kline, City Clerk at City Hall, 2424 14 Street, Columbus, NE 402-562-4224 no later than April 16, 2020. Accommodations will be made for person with disabilities and non-English speaking individuals provided that 3-day notice is received by the City of Columbus.

Written testimony will be accepted on or before 4:00 PM on April 17, 2020 at the City Hall, City Clerk Janelle Kline, 2424 14 Street, PO Box 1677 Columbus, NE 68602-1677.

Publish: 04:03:2020

Two Affidavits of Publication

Send bill and proof of publication to:
Renee Whiting
City of Columbus
PO Box 1677
Columbus, NE 68602

Send proof of publication to:
Mandy Gear
NENEDD
111 South 1st Street
Norfolk, NE 68701

DATE: March 26, 2020
TO: City Administrator, Mayor, and City Council
FROM: Mandy Gear, NENEDD
SUBJECT: NAHTF application for DHA and OOR

RECOMMENDATION:

NENEDD recommends publishing a public notice in the newspaper and on the City website inviting the citizens of Columbus to make public comments regarding the Nebraska Affordable Housing Trust Fund grant application for direct homebuyer assistance and owner-occupied single-family rehabilitation. These grants are available to local governments for local affordable housing activities. Due to Covid-19, and to maintain the top priority of the health and safety of the public, a public hearing will not be held. Written and oral testimony will be accepted at the City Hall.

DISCUSSION:

The City of Columbus is requesting \$500,000 from the Nebraska Affordable Trust Fund (NAHTF) of which \$416,667 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, \$3,000 for lead based paint/risk assessments/clearance testing, and \$33,333 for general administration of the grant. Upon award of NAHTFs from the Department of Economic Development, the City of Columbus will provide 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 estimated project cost of \$550,000. The local match will come from the City's sales tax and utilities fund. No persons will be displaced as a result of this project.

FISCAL IMPACT:

The City will provide \$50,000 in matching funds from their general fund.

CONCURRENCE:

SIGNATURE:

BY



RESOLUTION NO. R20- 37

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING APPLICATION TO THE NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT FOR NEBRASKA AFFORDABLE HOUSING TRUST FUNDS FOR DIRECT HOMEBUYER ASSISTANCE IN THE AMOUNT OF \$500,000, WITH THE CITY OF COLUMBUS PROVIDING \$50,000 IN MATCHING FUNDS, FOR A TOTAL PROJECT COST OF \$550,000, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AND TO PROVIDE FOR THE MAYOR TO EXECUTE THE SAME.

WHEREAS, the City of Columbus, Nebraska, is an eligible unit of a general local government authorized to file an application under the Nebraska Affordable Housing Trust Fund (NAHTF) which was established by the 1996 Nebraska Affordable Housing Act. The Act was adopted to address the state's affordable housing needs and called for a portion of the documentary stamp tax from Nebraska real estate transactions to be transferred to the NAHTF. These funds are distributed to support the provision of decent, affordable housing statewide, to encourage economic development and promote the general prosperity of all Nebraskans; and,

WHEREAS, the City of Columbus, Nebraska, has obtained its citizens' comments on community development and housing needs, has conducted public hearing(s) upon the proposed application, and received public comment respecting the application for \$500,000 from the Nebraska Affordable Housing Trust Fund Program for acquisition of property (direct homebuyer assistance) of up to \$30,000 per unit for the purchase of approximately 14 single family homes, including \$47,000 for housing management costs, \$3,000 for lead based paint / risk assessments / clearance testing, and \$33,333 for general administration of the grant. The City will provide \$50,000 in matching funds for owner-occupied single family rehabilitation of two homes for up to \$25,000 per unit for a total estimated project cost of \$550,000.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the mayor be authorized and directed to proceed with the formulation of any and all contracts, documents, or other memoranda between the City of Columbus and the Nebraska Department of Economic Development so as to effect acceptance of the grant application and the required Release of Fund documents for Nebraska Affordable Housing Trust Funds.

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:

APPROVED AT TO FORM

CITY CLERK

CITY ATTORNEY

NOTICE OF PUBLIC HEARING CONCERNING A REUSE PLAN FOR THE CITY OF COLUMBUS HOUSING AND ECONOMIC DEVELOPMENT REVOLVING LOAN FUNDS

NOTICE IS HEREBY GIVEN that a public hearing before the City Council of the City of Columbus, Nebraska will be held on April 20, 2020, at 7:00 PM concerning the amendment of its Community Development Block Grant (CDBG) Economic Development Revolving Loan Fund Program (EDRLF) and its Housing Revolving Loan Fund Program (HORLF). Both the EDRLF and HORLF will be discontinued, ceasing any Economic Development or Housing type activities. The current EDRLF and HORLF program guidelines still apply to existing projects and loans.

The balance in the EDRLF account as of December 31, 2019, was \$94,519. All of these funds have been applied to CDBG project 17-ED-005. The balance in the HORLF account as of December 31, 2019, was \$183,483.12. The entire balance of \$183,483.12 will be repurposed for CDBG project 17-ED-005. This project involved the expansion of a local business, Columbus Hydraulics Company, Inc./CHRE, LLC within the zoning jurisdiction of Columbus, Nebraska. Columbus Hydraulics is building a 110,000 square foot manufacturing plant located on 19 acres just north of US Hwy 30 and just West of E. 29th Ave. in Columbus. Legal description is the E ½ of the SE ¼ of Section 15, T17N, R1E of the 6th P.M., Platte County, Nebraska. In addition to the new building, an access road has been constructed and water and sewer placed to service the facility. The total project cost is approximately \$9,501,500 (not including road/utilities to the site) of which \$7,500,000 is the building and \$2,000,000 is equipment purchases. The funding included \$7,500,000 bank financing, \$1,000,000 CDBG funds, \$600,000 City of Columbus LB840 funds, and \$401,500 business equity.

The \$1,000,000 amount of CDBG funds will be conditionally granted to Northeast Economic Development, Inc., a non-profit development organization (NDO) which, in turn, will make a loan to the business. The CDBG funds will be used for activities that will benefit low-to-moderate income persons. The CDBG funded activities are not likely to result in the residential displacement of people.

Pursuant to the Governor’s Executive Order 20-03 and in consideration of the public health and safety, said meeting will not occur in-person and will occur telephonically. All members of the public may attend the meeting and be heard telephonically by dialing 415-762-9988, and entering the access code 236-678-6847 when prompted.

Written testimony will also be accepted at the public hearing scheduled for 7:00 PM, April 20, 2020. Written comments addressed to Janelle Kline by email to cclerk@columbusne.us or by calling (402) 562-4224 will be accepted if received on or before 4:00 PM on April 3, 2020.

Individuals requiring physical or sensory accommodations including interpreter service, Braille, large print, or recorded materials, please contact Janelle Kline by email to cclerk@columbusne.us or by calling (402) 562-4224 no later than April 16, 2020. Accommodations will be made for persons with disabilities and non-English speaking individuals provided that 3-day notice is received by the City of Columbus.

Publish: 04:09:20

Send Proof of Publication to:

Columbus City Clerk
Janelle Kline
2424 14th Street
Columbus, NE. 68601

and

NENEDD
Jeff Christensen
111 S. 1st Street
Norfolk, NE. 687801

The City of **Columbus**

MEMORANDUM

DATE: April 3, 2020
FROM: Jeff Christensen/Renee Whiting
TO: City Administrator/Mayor
RE: Economic Development & Housing CDBG Public Hearing

RECOMMENDATION:

NENEDD recommends the City Council open the public hearing for an amendment to Community Development Block Grant (CDBG) Revolving Loan Funds (RLF) and then close the hearing after all comments have been received.

DISCUSSION: The Nebraska Department of Economic Development, following directions from Housing and Urban Development (HUD), have requested that local communities consider an amendment of its Community Development Block Grant (CDBG) Economic Development Revolving Loan Fund Program (EDRLF) and its Housing Revolving Loan Fund Program (HORLF). Both the EDRLF and HORLF will be discontinued, ceasing any Economic Development or Housing type activities. The current EDRLF and HORLF program guidelines still apply to existing projects and loans.

The balance in the EDRLF account as of December 31, 2019, was \$94,519. These funds have been applied to CDBG project 17-ED-005. The balance in the HORLF account as of December 31, 2019, was \$183,483.12. The entire balance of \$183,483.12 will be repurposed for CDBG project 17-ED-005. This project involved the expansion of a local business, Columbus Hydraulics Company, Inc./CHRE, LLC within the zoning jurisdiction of Columbus, Nebraska. Columbus Hydraulics is building a 110,000 square foot manufacturing plant located on 19 acres just north of US Hwy 30 and just West of E. 29th Ave. in Columbus. Legal description is the E ½ of the SE ¼ of Section 15, T17N, R1E of the 6th P.M., Platte County, Nebraska. In addition to the new building, an access road has been constructed and water and sewer placed to service the facility. The total project cost is approximately \$9,501,500 (not including road/utilities to the site) of which \$7,500,000 is the building and \$2,000,000 is equipment purchases. The funding included \$7,500,000 bank financing, \$1,000,000 CDBG funds, \$600,000 City of Columbus LB840 funds, and \$401,500 business equity. The funds from the EDRLF and HORLF will be sub-granted to Northeast Economic Development, Inc. as the designated non-profit development organizations (NDO) to defederalize CDBG funds in the local communities.

FISCAL IMPACT:

The City has received \$643,823 new CDBG funds for project 17-ED-005, used \$93,745 of its EDRLF Program income to lend to the business to purchase equipment to date, and received \$2,057 for general administration. Consideration for approval of an amendment to Columbus' CDBG EDRLF and HORLF to discontinue the RLF programs as there will be no funds available.

ALTERNATIVE:

CONCURRENCE:

SIGNATURE:

Approved By: 

Approved By: 



The City of **Columbus**

FINANCE DEPARTMENT

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

The Community [Development Agency/Redevelopment Authority] of the City of Columbus, Nebraska, provides this report in compliance with the requirements under Section 18-2117.02, Nebraska Revised Statutes, Sections 18-2101, et. seq. (the "Nebraska Community Development Law"). The Nebraska Community Development Law governs the use of tax-increment financing. Pursuant to Section 18-2117.02 of the Nebraska Community Development Law, this report contains the following information:

(1) The total number of redevelopment projects within the city that have been financed in whole or in part through the division of taxes as provided in section 18-2147:

To date, fourteen redevelopment projects within the city have been financed in whole or in part through the division of taxes as provided in section 18-2147.

(2) The total estimated project costs for all such redevelopment projects:

The total estimated project costs for all such redevelopment projects listed in item 1 above is \$122,400,320.25.

(3) A comparison between the initial projected valuation of property included in each such redevelopment project as described in the redevelopment contract and the assessed value of the property included in each such redevelopment project as of January 1 of the year of the report:

Please see the attached Redevelopment Project Matrix.

(4) The number of such redevelopment projects for which financing has been paid in full during the previous calendar year and for which taxes are no longer being divided pursuant to section 18-2147:

No redevelopment projects utilizing the division of taxes were paid in full during the previous calendar year.

(5) The number of such redevelopment projects approved by the governing body in the previous calendar year:

Six redevelopment projects were approved by the City Council of the City of Columbus in the previous calendar year.



(6) Information specific to each such redevelopment project approved by the governing body in the previous calendar year, including the project area, project type, amount of financing approved, and total estimated project costs:

1. FRC Housing LLC Project, Area 2, \$232,067.00 Financed, \$5,224,844.00 Est. Cost
2. FJ Capital Redevelopment Project, Area 6, \$2,866,500.00 Financed, \$26,738,280.00 Est. Cost.
3. Sequoia Project, Area Downtown, \$83,000.00 Financed, \$387,537.00 Est. Cost
4. Frontier Armory Neighborhood Project, Area 9, \$311,185.25 Financed, \$2,129,510.25 Est. Cost.
5. Farm View Project, Area 5, \$3,354,938.00 Financed, \$30,377,499.00 Est. Cost.
6. West Elks Project, Area 1, \$155,650.00 Financed, \$1,091,650.00 Est. Cost.

(7) The percentage of the city that has been designated as blighted.

Currently, 25% of the City of Columbus, Nebraska, has been designated as blighted, substandard and in need of redevelopment.

If you have any questions concerning the contents of this report, please contact Heather Lindsley, Finance Director at 402-562-4229. Thank you.

Sincerely,

Heather Lindsley
Finance Director
City of Columbus



Redevelopment Project Matrix

| <u>Project</u> | <u>Initial Projected Valuation</u> | <u>2020 Valuation</u> |
|--|---|------------------------------|
| 1-FRC Housing LLC | \$1,226,600.00 | \$10,000.00 |
| 2-4J Capital Redevelopment Project | \$14,624,071.00 | \$217,230.00 |
| 3-Frontier Project-Armory Neighborhood | \$2,000,000.00 | \$100,000.00 |
| 4-Farm View | \$8,305,000.00 | \$163,000.00 |
| 5-West Elks | \$1,000,000.00 | \$126,650.00 |
| 6-Sequoia | \$325,000.00 | \$117,565.00 |
| 7-33rd Ave-Retail Project | \$2,250,000.00 | \$527,710.00 |
| 8-33rd Ave-Apartment Project | \$6,675,000.00 | \$254,805.00 |
| 9-33rd Ave-Hotel Project | \$4,000,000.00 | \$181,815.00 |
| 10-Westgate I (Hobby Lobby) | \$1,089,785.00 | \$2,717,750.00 |
| 11-NBC Capital-(Ramada) | \$625,915.00 | \$3,736,690.00 |
| 12-Westgate II (Slumberland) | \$1,712,260.00 | \$3,045,940.00 |
| 13-Hy-Vee Shopping Center | \$1,925,675.00 | \$5,428,810.00 |
| 14-Village Addition Shopping Center | \$1,095,090.00 | \$23,842,090.00 |

**MAJOR APPLICATION
FOR SUBDIVISION OR ADDITION
PRELIMINARY PLAT / FINAL
(CIRCLE ONE)**

FILED

FEB 21 2020

**CITY CLERK
COLUMBUS, NEBR.**

DATE: February 20, 2020

NAME OF SUBDIVISION: Ekea Addition

NAME OF APPLICANT: Foreman Lumber - Craig Foreman

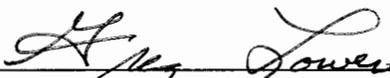
ADDRESS OF APPLICANT: 3920 23rd St., Columbus, NE

PHONE NUMBER: 402-564-2775 APPLICANT E-MAIL: craig@foremanlumber.com

NUMBER OF LOTS IN SUBDIVISION: 21

ADDRESS OF SUBDIVISION: 41st Ave and 11th Street

I hereby apply for a Major Subdivision / Addition and have paid with the preliminary application \$125.00 application fee, \$100.00 reviewing fee plus \$10.00 per lot review fee. I understand that a \$25.00 map update fee will be invoiced once approved.



Owner or Owner's Representative

Tessendorf & Tessendorf
Attorney / Legal Counsel for Applicant

Development Agreement submitted on: _____

City Attorney
Neal Valorz – nvalorz@1492law.com
Gene G. Schumacher – gschum@1492law.com

The City of **Columbus**

MEMORANDUM

DATE: April 9, 2020
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: EKEA Addition – Preliminary Plat

RECOMMENDATION:

I recommend the approval of the preliminary plat of EKEA Addition as it is amenable with the adjacent land use and the future land use and is in accordance with the Land Development Ordinance 96-08 as amended.

DISCUSSION:

The addition consists of 20 residential lots and one lot for the stormwater treatment facility. The property is currently within the corporate limits. Adjacent segments of 11th Street and 41st Avenue will be concrete paved with storm sewer in accordance with City standards.

FISCAL IMPACT:

Maintenance costs of 12th Street. Additional right-of-way is being obtained by the City on 11th Street.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: _____ Dan Curtis _____

SIGNATURE:

By: _____  _____

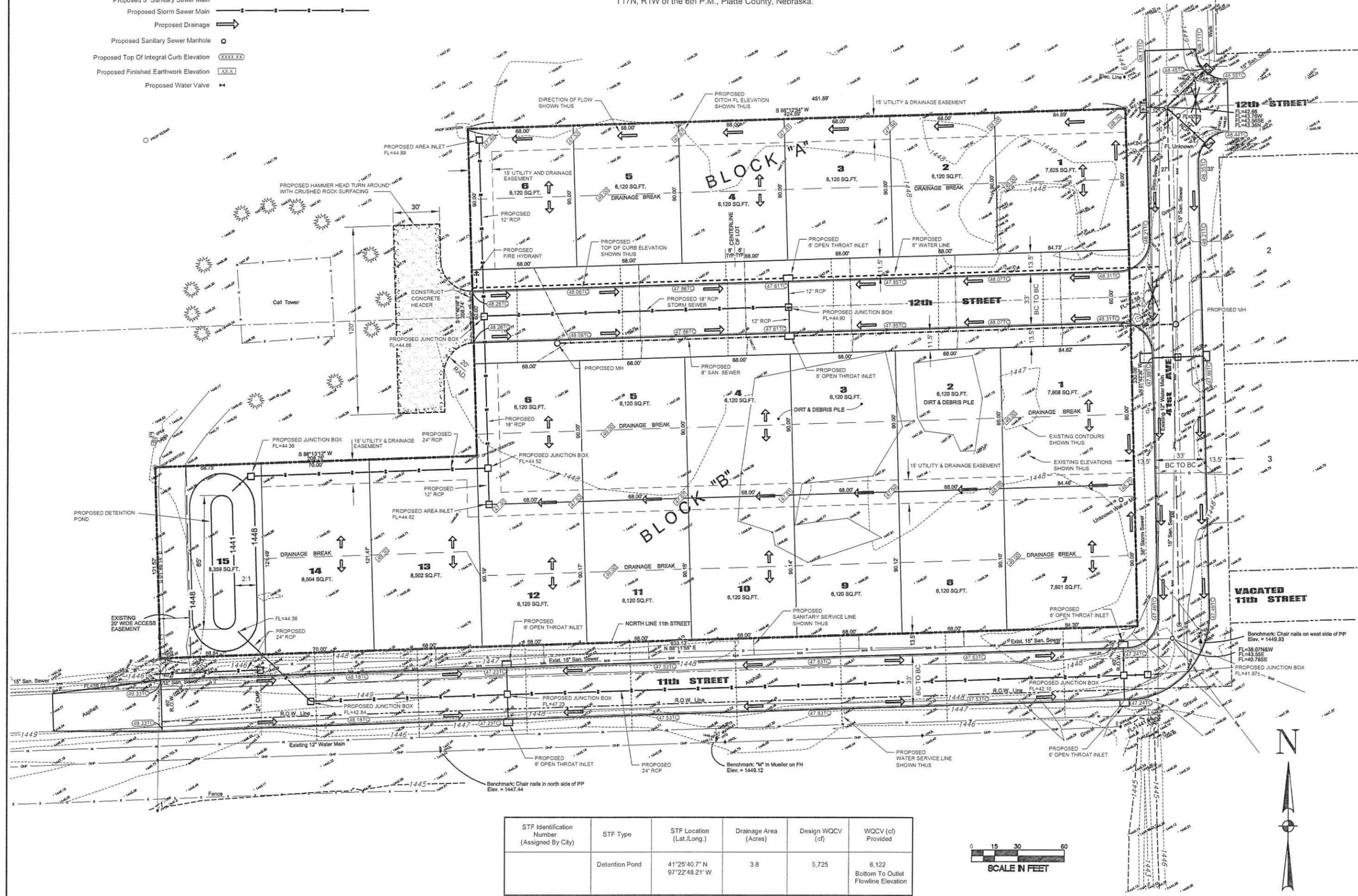
Approved By: _____ Tara Vasicek _____

PRELIMINARY PLAT
EKEA ADDITION

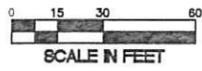
to the City of Columbus, located in a portion of the SW 1/4, Section 24,
 T17N, R1W of the 6th P.M., Platte County, Nebraska.

LEGEND

- Proposed 6" PVC DR18 Water Main
- Proposed 8" Sanitary Sewer Main
- Proposed Storm Sewer Main
- Proposed Drainage
- Proposed Sanitary Sewer Manhole
- Proposed Top Of Integral Curb Elevation
- Proposed Finished Earthwork Elevation
- Proposed Water Valve



| STF Identification Number (Assigned By City) | STF Type | STF Location (Lat./Long.) | Drainage Area (Acres) | Design WQCV (cf) | WQCV (cf) Provided |
|--|----------------|---------------------------------|-----------------------|------------------|---|
| | Detention Pond | 41°25'40.7" N 97°22'48.21" W | 3.8 | 5,725 | 6,122 Bottom To Outlet Flowline Elevation |



Diggers Hotline of Nebraska 1-800-331-5666

GILMORE & ASSOCIATES INC.
 Engineers - Surveyors

EKEA ADDITION
COLUMBUS, NEBRASKA
PRELIMINARY PLAT

DRN BY: RTK
 DATE: 1/15/2020
 SCALE: AS SHOWN
 PROJ: 211.850
 F.B.:
 SHEET: 1 of 2

\\SERVER15\Drawings\211850\DRAWING\211850.dwg, PRELIMINARY PLAT, 2/20/2020 10:31:27 AM, 1:19:7786

RESOLUTION NO. R20- 38

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH THE CLARK CREATIVE GROUP IN AN AMOUNT NOT TO EXCEED \$30,800 FOR THE LIBRARY BUILDING PROJECT EDUCATIONAL MARKETING CAMPAIGN; 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, it is anticipated that a public vote will occur in November 2020 concerning a proposed library building; and

WHEREAS, the City and The Clark Creative Group have reached an agreement for comprehensive consultant marketing services for the Columbus Public Library building project vote.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with The Clark Creative Group in an amount not to exceed \$30,800 for the Library Building Project Educational Marketing Campaign, 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

MEMORANDUM

DATE: April 16, 2020

FROM: Karen Connell, Library Director

TO: Mayor, James Bulkley and City Council members

RE: CIP No.20-30 Library Project, Educational Marketing Campaign

RECOMMENDATION:

I recommend the contract with Clark Creative Group totaling \$30,800 be approved for a comprehensive marketing campaign to educate the community on the building project leading up to a public vote.

DISCUSSION:

Through public surveys, roundtable discussions, and public town hall meetings, a program for the building has been put together and a location has been selected. At the end of May, architects and construction professionals will have conceptual floor plans and a maximum project cost.

With the additional component of city hall offices and council chambers in this proposed new building, public education regarding the project and its funding will be vital. This Civic Center would contain space for the separate organizations of the Columbus Arts Council, Children's Museum, as well as city functions of the Library, City Hall offices, and City Council chambers. However, the funding for City Hall offices and City Council chambers would be separate from the existing half-cent sales tax that would pay the bonds if approved by voters.

A Marketing Selection Steering Committee was formed to review marketing campaign proposals submitted in March. The committee selected Clark Creative Group based on the quality of their proposal and previous successful work in the community of Columbus on Columbus Public Schools' STEM campaign.

Clark Creative Group offers a comprehensive marketing approach, including production of materials, managing an online presence, and placing media advertisements.

FISCAL IMPACT:

The 2019-2020 Budget CIP No.20-33 (Library Project) was set at \$100,000 to fund the development of the project leading up to a November ballot question regarding the issuance of bonds for the building project. This CIP was intended to fund the cost of architects' developing concept floor plans, construction professionals generating maximum cost, and an educational marketing campaign.

SIGNATURE:

By: Karen Connell

Approved By: [Signature]

AGREEMENT FOR LIBRARY BUILDING PROJECT EDUCATIONAL MARKETING CAMPAIGN

THIS AGREEMENT is made and entered into as of the dates indicated below, by and between The City of Columbus, whose address is 2424 14th Street, Columbus, Nebraska, 68602 (hereinafter referred to as "CITY"), and The Clark Creative Group, whose address is 514 S. 13th Street, Suite 100, Omaha, Nebraska, 68102 (hereinafter referred to as "CCG").

WHEREAS, it is anticipated that a public vote will occur in November 2020 concerning a proposed library building in the City of Columbus; and

WHEREAS, CITY sent out Requests of Consulting Services for a consultant to provide comprehensive marketing services for the Columbus Public Library's building vote; and

WHEREAS, CCG has submitted a proposal for these services; and

WHEREAS, the Parties are desirous to proceed with an Agreement under the terms and conditions as stated herein.

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

1. General Scope of Services and Project: CCG shall provide services for the development and execution of a comprehensive and cost-effective marketing and communications plan to educate and inform Columbus voters on the proposed library building project leading up to the public vote in November 2020. These services are to generally include: Marketing and Advertising Strategic Planning; Media Planning and Buying; Concept and Creative Development; Design and Production of Creative Elements; and Public Relations.

2. Deliverables in General: CCG shall provide deliverables to CITY including identifying key campaign messages, design and production of creative elements for print and digital format, development and execution of a media and communications plan.

3. Phases of Campaign: CCG shall perform the entirety of their services for this marketing campaign in three phases. However, CCG and CITY are only contracting together for Phase 1 (Education Campaign). CCG will contract separately with the Columbus Library Foundation for Phase 2 (Early Get Out the Vote Campaign) and Phase 3 (General Election Campaign).

Phase 1 is generally described in the following manner:

| Phase: | General Outline of Each Phase: |
|-----------------------------|--|
| Phase 1: Education Campaign | <ul style="list-style-type: none">- Educate voters about the benefits of developing a new library building.- Create an identity and develop messaging for awareness |

| | |
|--|---|
| | <p>campaign.</p> <ul style="list-style-type: none"> - Design and build a microsite for facts and features of the new library building; and drive community members to the microsite to learn about the project. - Develop and implement a paid media strategy utilizing print, radio and paid social media. - Develop and implement an organic social media campaign. - Develop and implement an earned media/public relations strategy; develop talking points and media pitch ideas; and, identify and provide training to stakeholders and spokespeople. - Provide a layer of understanding about the project prior to launch of Phase 2 and Phase 3. |
|--|---|

4. Project Schedule with Description of Deliverables: CCG shall provide their services and deliverables to CITY according to the following schedule/timeline:

| Dates: | Description of Deliverables: |
|---------------------------|---|
| April 21 – May 15 | <ul style="list-style-type: none"> - Meet with Stakeholders to determine expectations, define roles and refine timelines. - Develop campaign identity and messaging. - Design and produce all campaign materials. - All completed campaign material will be made available to CITY. - All campaign material needed for medial campaign will be delivered to correct media outlets by CCG. - Phase 1 Media buys finalized. - Specific due dates for Media Campaign material determined based on final media plan. |
| May 18 – September 20 | <ul style="list-style-type: none"> - Phase 1 of Campaign: Evaluation of campaign, adjustments made if needed. |
| September 21 – November 3 | <ul style="list-style-type: none"> - Phase 2 and Phase 3 of Campaign: Educational materials continued to be distributed while the Columbus Library Foundation completes Phase 2 and Phase 3 of the project marketing campaign. |

5. Media Mediums Used: CCG shall use the following media mediums/platforms for advertisements this campaign:

| Media Mediums/Platform: | Description of Medium/Platform: |
|--------------------------------|--|
| Radio | Radio will serve as the primary frequency medium. Nielsen ratings (formerly Arbitron). Media Audit and Scarborough Data will be used to determine both English & Spanish station selections to most effectively reach the target audience. |
| Print | Print advertisements will run in the Columbus Telegram throughout the campaign. The print advertisements will be at least ¼ to ½ page color advertisements. Each advertisement will focus on a different feature and benefit of the new library building. Mundo-Latino may be utilized to reach Spanish-speaking voters. |
| Paid Social Media Ads | Facebook/Instagram advertisement campaigns will target both English and Spanish-language adults 18 years and older in the Columbus area. During Phase 1 the advertisements will showcase the features and benefits of the new library building. |

6. Compensation and Budget: CITY shall only be responsible for funding and paying for Phase 1 (Education Campaign) of the overall marketing campaign for the new library

building. CCG shall contract separately with the Columbus Library Foundation for Phase 2 and Phase 3. Compensation for CCG’s services under this Agreement shall total an amount not to exceed Thirty Thousand Eight Hundred Dollars and Zero Cents (\$30,800.00). CITY has selected CCG’s proposed Option 2 for the portion of the campaign budget that it is responsible for. Said proposed budget is broken down as follows:

| Item: | Amount: |
|---|----------------|
| Campaign Creative Identity Development and Direction - Note: The parties acknowledge that the amount for the cost to develop this will be equally split with the Columbus Library Foundation. | \$1,250 |
| Microsite - Note: The parties acknowledge that the amount for the cost to develop this will be equally split with the Columbus Library Foundation. | \$2,750 |
| Radio Production – One Radio Spot | \$1,400 |
| Print Advertisement Production – One Print Ad | \$800 |
| Paid Social Media Graphic Design – One Graphic | \$600 |
| Organic Social Media Management – During Phase 1 - Note: CITY is only paying for management of social media campaign during Phase 1; the Columbus Library Foundation will take this is over in Phase 2 and Phase 3 and will be responsible for payment | \$2,250 |
| Phase 1 Option 2 Media Campaign - Six Weeks English & Spanish Radio - Five ¼ to ½ Page Print Advertisement Insertions - Fifteen Weeks of Paid Social Media | \$21,750 |
| | |
| TOTAL: | \$30,800 |

7. Payment Schedule and Invoices. CCG shall invoice and CITY will pay for the campaign in the following manner:

- (A) Design and Production Items. CCG will submit an invoice to CITY for services rendered upon project completion for all design and production related items. CITY will make payment to CCG within forty-five (45) days of CITY’s receipt of the invoice. Should CITY dispute any of the charges on the invoice, it shall submit payment on all other invoiced items within forty-five (45) days of CITY’s receipt of said invoice and inform CCG of the disputed item(s).
- (B) Media Placement. Media outlets (radio, newspaper, etc.) may require payment in advance. CCG may invoice CITY regarding the buys for the placement of media advertisements once they are approved and confirmed by CITY.
- (C) Social Media Management. Social media advertisements may require payment in advance. CCG may invoice CITY for buys for the placement of social media advertisement once they are approved and confirmed by CITY. Request for payment for the management of social media advertisements shall be included on the invoice required in Paragraph 7(a) with payment made according to the provisions of that subparagraph.

8. Requesting a Change of Services. CITY may from time to time inquire or request, or CCG may suggest, additional services and/or deliverables to be provided by CCG. Upon receiving said request, or making said suggestion, CCG shall provide CITY with a proposal and cost for the additional service. Upon favorable consideration by CITY of the proposal and cost an amendment to this Agreement shall be drafted and executed by the Parties for this additional service.

9. Documents and Material Produced. All products, documents, reports, advertisements (oral or written), and/or other material produced by CCG for the campaign contemplated by this Agreement shall be considered the property of CITY. CCG shall have the right to retain copies and to utilize the product of its services for its marketing purposes.

10. Indemnity. CCG agrees to indemnify and hold harmless CITY, its employees, agents, officers, and volunteers, from any and all losses, damages, costs, expenses, liabilities, claims, demands, suits, attorney's fees, and judgements arising directly or indirectly from any negligence or performance in/of any manner related to CCG's services provided under this Agreement.

11. Standard of Performance. The standard of performance for all services performed and furnished by CCG, its employees and/or agents, shall be done with the care and skill ordinarily used by members of CCG's profession.

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

| | |
|--|--|
| City of Columbus Attn: Karen Connell 2424 14th Street Columbus, Nebraska, 68602 | Clark Creative Group Attn: Melanie Clark 514 S. 13th Street, Suite 100 Omaha, Nebraska, 67102 |
|--|--|

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

All notices, requests, demands or other communications under this Agreement shall be in writing and shall be deemed to have been given the date of service if served personally on the party to whom notice is given or on the fourth (4th) day after mailing if mailed to the party to whom notice is to be given, by first class mail, registered or certified, postage prepaid and properly addressed as shown above.

13. Default and Effect of Default. If CCG shall default under any of the terms and conditions of this Agreement CITY may utilize any and all such remedies as may be available in this Agreement or as may otherwise be available in law or in equity. CITY and CCG agree that every condition, covenant, and provision of this Agreement is material and reasonable. Any breach by CCG of a condition, covenant, or provision of this Agreement will constitute a material breach,

including, but not limited to:

- (A) Failure of CCG to abide by any provision(s) of this Agreement.
- (B) CCG files a voluntary petition under the Bankruptcy Act of the United States, or is judged bankrupt under such act, or is the subject of a petition filed in federal or state court for the appointment of a trustee or receiver in bankruptcy or insolvency, or makes a general assignment for the benefit of creditors.
- (C) Discovery by CITY that any material information provided by CCG related to this Agreement or the selection of CCG by CITY is/was materially false.

Upon a material breach and default, CCG shall be provided with written notice and demand to cure said material default(s). Said notice shall give the CCG seven (7) days after receipt of written notice to cure the material default(s).

14. Termination of Agreement. This Agreement may be terminated either for cause or by the election of the CITY as follows:

- (A) Termination for Cause: In the event the CCG is in material default of this Lease as set forth in Paragraph 13, and such default is not cured within seven (7) days after receipt of written notice of default from CITY, then CITY at its sole discretion may terminate this Agreement effective immediately by written notice to CCG.
- (B) Termination at Discretion of CITY: CITY may terminate this Agreement by providing to the CCG at least thirty (30) days written notice of intent to terminate.

Upon Termination of the Agreement as set forth in this Paragraph, CCG shall immediately discontinue all services in connection with performance of this Agreement.

Within thirty (30) days after receiving of the notice of termination, CCG shall submit a final invoice showing the services performed under the Agreement prior to the effective date of termination. Should CITY not dispute any of the charges on the final invoice it will make payment to CCG within forty-five (45) days of CITY's receipt of said invoice. Should CITY dispute any of the charges on the final invoice, it shall submit payment on all other invoiced items within forty-five (45) days of CITY's receipt of said invoice and inform CCG of the disputed item(s).

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

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

17. Applicable Law. CITY and CCG agree that Nebraska law shall govern this Agreement. The Parties shall submit to personal jurisdiction and subject matter jurisdiction of the State of Nebraska in Platte County for any dispute between the Parties. To the extent possible, the Parties waive their rights to a jury trial.

18. Binding Effect. This Agreement shall extend to and be binding upon any heirs, personal representatives, successors and assigns of the Parties hereto (which also include guarantors, endorsers, and sureties) of the Parties hereto.

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

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

21. Authorization. CCG's execution, delivery, and performance of this Agreement has been duly authorized by all necessary action by CCG; and, it does not conflict with, result in a violation of, or constitute a default under any provision of any agreement or other instrument binding upon CCG, with any law, regulation, or court order that is applicable to CCG in any way.

22. Multiple Counterparts. This Agreement may be executed in multiple counterparts; each of which shall be deemed to be an original and all of which together shall be deemed to be one and the same instrument.

23. Full Integration. This Agreement is a fully integrated agreement and supersedes any and all prior discussions, understandings, representations, and agreements, whether implied oral, or written, between the Parties; and, this Agreement embodies a full and complete understanding of the Parties.

Executed this 16th day of April 2020, by The Clark Creative Group.

BY: 

Melanie Clark as President of and
on behalf of The Clark Creative Group

Executed this ____ Day of April, 2020, by The City of Columbus.

BY:

ATTEST:

Mayor, City of Columbus

City Clerk, City of Columbus

APPROVED AS TO FORM:

City Attorney, City of Columbus

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|---|-------------------------|-------------|---------------------|-------------|-----------|
| 01959 | ARL CREDIT SERVICES INC | | | | |
| 04/20/2020 | INVOICE | PCCIT02 | PRE-COLLECT NOTICES | 112.95 | |
| 04/20/2020 | INVOICE | PCCBD01 | PRE-COLLECT NOTICES | 4.00 | |
| 04/20/2020 | INVOICE | ACCTY150 | COLLECTION SERVICES | 1,633.55 | |
| Total: | | | | 1,750.50 | |
| Net of 3 Invoices / 0 Checks | | | | 1,750.50 | |
| 1 3 invoices and 0 checks for 1 vendor: | | | | 1,750.50 | |