

City Council Regular Meeting
Tuesday, February 16, 2021 7:00 PM
Council Chambers
1369 25 Avenue
Columbus, NE 68601

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

OPEN MEETINGS ACT

**NEBRASKA
REVISED STATUTES
84-1407 THROUGH 84-1414**



**EFFECTIVE
NOVEMBER 14, 2020**



This is a complimentary copy of the Open Meetings Act - Nebraska Revised Statutes 84-1407 through 84-1414. We hope you find it helpful when conducting your public meeting.

There were revisions made to the Open Meetings Act in the 2020 Nebraska State Legislature. The most recent version of the Open Meetings Act in this manual is in effect as of November 14, 2020.

This manual is provided to Nebraska municipalities by the League of Nebraska Municipalities (LONM) and the League Association of Risk Management (LARM).



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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;
- (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; or
- (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; METHOD; CONTENTS; WHEN AVAILABLE; RIGHT TO MODIFY; DUTIES CONCERNING NOTICE; VIDEOCONFERENCING OR TELEPHONE CONFERENCING AUTHORIZED; EMERGENCY MEETING WITHOUT NOTICE; APPEARANCE BEFORE PUBLIC BODY.

(1)(a) Each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committee, such notice shall be published in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's web site.

(ii) In the case of the governing body of a city of the second class or village or such body's advisory committee, such notice shall be published by:

(A) Publication in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's web site; or

(B) Posting written notice in three conspicuous public places in such city or village. Such notice shall be posted in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (1)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(c) In addition to a method of notice required by subdivision (1)(b)(i) or (ii) of this section, such notice may also be provided by any other appropriate method designated by such public body or such advisory committee.

(d) Each public body shall record the methods and dates of such notice in its minutes.

(e) 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 (i) twenty-four hours before the scheduled commencement of the meeting or (ii) 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 coun-

cil, 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 as provided in subsection (1) of this section;

(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 as provided in subsection (1) of this section 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 instate 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 instate 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 instate 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 – NOVEMBER 14, 2020

**DISTRIBUTED BY THE
LEAGUE OF NEBRASKA MUNICIPALITIES AND THE
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2. **PRAYER**

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

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

4.A. Minutes of February 1, 2021, City Council meeting.

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on February 1, 2021, at 7:00 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

Notice of this meeting was given in advance thereof by publication in the Columbus Telegram, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgement of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, Prent Roth, and Ron Schilling. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Chuck Sherer, Public Works Director Chuck Sliva, Public Property Director Doug Moore, Library Director Karen Connell, Fire Chief Dan Miller, and Assistant City Clerk Robin Efta.
2. **PRAYER:** Augustine-Schulte led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** Bulkley invited all to join in the National Anthem and Pledge of Allegiance.
4. **CONSENT AGENDA:** Vasicek stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out there will be no separate discussion of these items unless a 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 Augustine-Schulte and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 4.A. **Minutes of January 18, 2021, City Council meeting.**
 - 4.B. **Resolution No. R21-10 amending By-Laws of the Board of Parks Commissioners to change meeting dates from third Tuesday of the month to first Tuesday of the month.** Resolution No. R21-10 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE BY-LAWS OF THE COLUMBUS BOARD OF PARKS COMMISSIONERS TO CHANGE MEETING DATES FROM THE THIRD TUESDAY OF THE MONTH TO THE FIRST TUESDAY OF THE MONTH, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AND TO REPEAL ALL RESOLUTIONS OR

PORTIONS THEREOF IN CONFLICT HEREWITH.

- 4.C. Resolution No. R21-11 approving the use of Pawnee Park to camp overnight on Friday, June 11 and Saturday, June 12, 2021, for annual Antique Tractor and Gas Engines Show.** Resolution No. R21-11 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING USE OF PAWNEE PARK TO CAMP OVERNIGHT ON JUNE 11 AND JUNE 12, 2021, FOR ANNUAL ANTIQUE TRACTOR AND GAS ENGINES SHOW.
- 4.D. Resolution No. R21-12 approving Highland Park Church 2nd Addition final plat, development agreement, and bringing portions of said addition into the corporate limits.** Resolution No. R21-12 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS: LOT 1, HIGHLAND PARK CHURCH ADDITION, TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA AND A TRACT OF LAND LOCATED IN THE NE1/4 OF THE NW1/4, SECTION 13, T17N, R1W OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF LOT 1, HIGHLAND PARK CHURCH ADDITION TO THE CITY OF COLUMBUS; THENCE N 89°56'26" E, 693.07 FT. ON THE SOUTH LINE OF SAID LOT 1 TO THE SOUTHEAST CORNER THEREOF; THENCE S 00°04'13" E, 202.19 FT. ON THE WEST LINE OF CROWN VILLA ADDITION TO THE CITY OF COLUMBUS; THENCE N 89°50'44" W, 723.02 FT.; THENCE N 00°05'00" W, 199.48 FT. TO THE SOUTH LINE OF LOST CREEK PROFESSIONAL PLAZA ADDITION TO THE CITY OF COLUMBUS; THENCE N 89°56'26" E, 30.00 FT. ON THE SOUTH LINE OF SAID LOST CREEK PROFESSIONAL PLAZA ADDITION TO THE POINT OF BEGINNING. THE ABOVE DESCRIBED PROPERTY CONTAINS 4.00 ACRES MORE OR LESS, AND A 30 FT. STRIP OF LAND LOCATED IN THE NE1/4 OF THE NW1/4, SECTION 13, T17N, R1W OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF LOT 1, HIGHLAND PARK CHURCH ADDITION TO THE CITY OF COLUMBUS; THENCE S 89°56'26" W, 30.00 FT. ON THE SOUTH LINE OF SAID LOST CREEK PROFESSIONAL PLAZA ADDITION TO THE CITY OF COLUMBUS; THENCE S 00°05'00" E, 199.48 FT.; THENCE S 89°50'44" E, 30.00 FT.; THENCE N 00°05'00" W, 199.59 FT. TO THE POINT OF BEGINNING, HEREINAFTER TO BE KNOWN AS "HIGHLAND PARK CHURCH 2ND ADDITION TO THE CITY OF COLUMBUS, NEBRASKA"; THEREOF, AND APPROVING THE PLAT THEREOF; APPROVING THE HIGHLAND PARK CHURCH 2ND ADDITION DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF COLUMBUS, NEBRASKA, A MUNICIPAL CORPORATION, AND THE HIGHLAND PARK EVANGELICAL FREE CHURCH OF COLUMBUS, NEBRASKA, WHICH SETS FORTH THE AGREEMENT BETWEEN THE PARTIES INCLUDING THE DUTIES AND RESPONSIBILITIES OF THE SUBDIVIDER AND THE LOT OWNERS WITH

RESPECT TO SAID SUBDIVISION; AUTHORIZING THE MAYOR TO SIGN THE DEVELOPMENT AGREEMENT PROVIDING FOR PUBLIC IMPROVEMENTS TO SERVE THIS SUBDIVISION AND APPROVING INCLUSION OF THAT PORTION OF SAID PLAT CURRENTLY OUTSIDE OF THE CITY INTO THE CORPORATE LIMITS OF COLUMBUS, PLATTE COUNTY, NEBRASKA.

4.E. Resolution No. R21-13 amending Personnel Manual with regard to holiday pay, compassionate leave, and accrual of vacation and sick time.

Resolution No. R21-13 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE CITY PERSONNEL POLICY MANUAL ADOPTED BY ORDINANCE NO. 20-06 ON JUNE 15, 2020, BY PROVIDING FOR AMENDMENTS TO SECTION 1.60, DEFINITION OF IMMEDIATE FAMILY; SECTION 5.50, HOLIDAY LEAVE; AND SECTION 5.90, COMPASSIONATE LEAVE; BY ADDING SECTION 5.21 VACATION AND SICK TIME; AND TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

4.F. Payroll and bills on file. CP – Capital Projects; G – Grant; S – Service & Supplies; T – Training 2/5/21 Payroll \$649,446.96; 911 Custom 739.00 S; Ace Hardware 280.09 S; Advance Auto Parts 540.25 S; Amazon 3,004.27 S; Am Legal Pub 76.00 S; B2 Envr 3,650.00 CP; Bauer Underground 4,170.00 CP; Best Version Media 152.00 S; Bibliotheca 108.65 S; Blackstrap 1,662.11 S; Bomgaars 319.18 S; Bound Tree Med 2,150.93 S; Ctr for Munic Sol 500.00 S; Central Parts 503.25 S; City of Col 12,511.37 S; Col Chamber 2,000.00 S; Col Custom Embr 281.00 S; Col Plbg 96.50 S; Con Mgmt 310.17 T; Control Mgmt 260.00 S; Core & Main 9,534.64 S; Eakes 165.00 S; Elec Pump 4,651.84 S; Electrical Eng & Equip 49.38 S; Electronic Eng 36.00 S; Fastenal 648.96 S; Gale 173.35 S; Galls 172.79 S; Gehring Const 5,310.60 S; Great Plains Bldg 48.34 S; Great Plains Comm 475.77 S; H Properties 2,640.00 CP; H2 Equip 48.29 S; Hawkins 4,508.36 S; Hometown Leasing 177.97 S; Ingram Libry 337.47 S; Intl Code Council 85.00 T; Intl Public Mgmt 257.50 S; Island Sup 128.48 S; Jackson Serv 2,241.80 S; Ken's Applnce 65.00 S; Kula's Exhst 90.00 S; A Laborde 1,750.00 S; Lakeview Small Eng 718.14 S; Lawson Products 115.67 S; Living Waters 79.80 S; Loup Power 24.60 S; Mechanical Sales 8,344.00 S; Menards 1,037.26 S; Mid-American Research 3,005.50 S; MW Glass 27.10 S; MW Right of Way 1,615.00 CP; MW Serv 6,679.04 S; MW Tape 285.92 S; MW Turf 507.00 S; Mountain Tower 57,560.00 CP; NAPA 335.45 S; NDED 669.24 S; NE Harvestore 978.36 S; NE Notary Assoc 100.00 S; NE Public Hlth 375.00 S; NE NE Clerks Assoc 20.00 S; NENEDD 405.00 G; Novicki Fire Prev 254.00 S; Obrist 68.00 S; Occup Hlth 853.00 S; Officenet 190.72 S; O'Keefe Elevator 214.00 S; Olson's Pest Tech 237.00 S; OMNI Eng 3,562.65 S; O'Reilly 893.21 S; Platte Co Election 2,618.71 S; Reg of Deeds 34.00 S; Pomp's Tire 1,030.54 S; Presto-X 62.00 S; Quadient 160.00 S; Reardon 17.99 S; Rosenbauer MN 871.28 S; Security Equip 1,596.00 S; Shevlin Sup 24.55 S; SirsiDynix 15,548.66 S; Stan Houston Equip 294.00 S; State Fire Marshal 600.00 T; Stericycle 963.57 S; Sunbelt Rentals 388.62 S;

Super Saver 91.24 S; Home Depot 127.94 S; Tire Outlet 20.00 S; Travelers 1,032.00 S; Truck Ctr 369.18 S; Turfwerks 1,895.95 S; U & I 135.00 S; UNMC 50.00 S; USA Blue Bk 166.77 S; Walmart 219.66 S; Wemhoff Refrig 125.50 S. TOTAL \$833,956.09.

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

6. **SPECIAL PRESENTATIONS:**

6.A. **Annual report of Library Board and community building project update.** Connell, on behalf of the Library Board, noted that the Library Board is required by state statute to submit an annual report to the city council and she reviewed the financials as well as the library activities and services provided the past year. Connell gave a progress update on the community building project and noted that the Library Foundation is actively seeking donations. She also reported on the plans for temporary relocation of the library and services that will be provided while the new community building is being constructed.

6.B. **Presentation by Public Works Director on snow removal.** Sliva reported on the city's procedures and citizen's responsibilities for snow removal and pointed out that the information is also available on the city's website.

7. **PUBLIC HEARINGS:**

7.A. **Public hearing - consider objections to creation of Street Improvement District No. 185 (East 14 Avenue from 23 Street to north corporate city limits) and Street Improvement District No. 186 (alley between 14 and 15 Streets and 28 and 29 Avenues).** Scott Schaefer, 2819 15 Street, expressed support of Street Improvement District No. 186. Maria Pedroza, 1320 E 28 Street, expressed opposition to Street Improvement District No. 185 as she does not feel the turning lanes on East 14 Avenue are necessary. Bogus noted that the State of Nebraska Department of Transportation has designated East 14 Avenue as an arterial roadway and the turning lanes are a requirement. He pointed out that 80 percent of the project will be federally funded. The public hearing closed with a motion by Hiemer and a second by Schilling. Roll call and Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, Schilling, and voted "Aye" and none voted "Nay".

7.A.1. **Resolution No. R21-14 directing city to proceed with creation of Street Improvement District No. 185.** Resolution No. R21-14 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, REGARDING OBJECTIONS RECEIVED AND DIRECTING THE CITY TO PROCEED WITH THE CREATION OF STREET IMPROVEMENT DISTRICT NO. 185 (EAST 14 AVENUE FROM 23 STREET TO NORTH CORPORATE CITY LIMITS) was adopted with a motion by Kresha and a second by Bahr. Roll call and Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, Schilling, and Augustine-Schulte voted "Aye" and none voted "Nay".

7.A.2. **Resolution No. R21-15 directing city to proceed with creation of Street Improvement District No. 186.** Resolution No. R21-15 entitled: A

- RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, REGARDING OBJECTIONS RECEIVED AND DIRECTING THE CITY TO PROCEED WITH THE CREATION OF STREET IMPROVEMENT DISTRICT NO. 186 (ALLEY BETWEEN 14 AND 15 STREETS AND 28 AND 29 AVENUES) was adopted with a motion by Lohr and a second by Kresha. Roll call and Hiemer, Bahr, Jablonski, Kresha, Lohr, Roth, Schilling, and Augustine-Schulte voted "Aye" and none voted "Nay".
- 7.B. Public hearing - authorization of acquisition of various interests in real estate for Lift Station No. 7.** It was noted that Lift Station No. 7 will be located off 23 Street near Viaero and Applebee's. The public hearing closed with a motion by Bahr and a second by Schilling. Roll call and Jablonski, Kresha, Lohr, Roth, Schilling, Augustine-Schulte, Bahr, and Hiemer voted "Aye" and none voted "Nay".
- 7.B.1. Resolution No. R21-16 authorizing acquisition of interests in various tracts of real property by purchase or eminent domain for Lift Station No. 7.** Resolution No. R21-16 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AFTER NOTICE AND PUBLIC HEARING THEREON, AUTHORIZING THE ACQUISITION OF VARIOUS INTERESTS IN VARIOUS TRACTS OF REAL PROPERTY, BY PURCHASE OR BY EMINENT DOMAIN, LOCATED IN LOT 1, VIAERO SUBDIVISION TO THE CITY OF COLUMBUS; LOT 1, BLOCK A, BAYER SUBDIVISION TO THE CITY OF COLUMBUS; LOTS 6 AND 7, YOUNES SUBDIVISION TO THE CITY OF COLUMBUS; LOT 5, BLOCK A REPLAT OF THE VILLAGE SOUTH SUBDIVISION TO THE CITY OF COLUMBUS; AND LOT 1, JED BRUNKEN SUBDIVISION TO THE CITY OF COLUMBUS, ALL LOCATED IN PLATTE COUNTY, NEBRASKA was adopted with a motion by Bahr and a second by Lohr. Roll call and Kresha, Lohr, Roth, Schilling, Augustine-Schulte, Bahr, Hiemer, and Jablonski voted "Aye" and none voted "Nay".
- 7.B.2. Resolution No. R21-17 approving purchase agreement with Mountain Tower & Land, LLC for real property for Lift Station No. 7.** Resolution No. R21-17 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING PURCHASE AGREEMENT WITH MOUNTAIN TOWER AND LAND, LLC WITH RESPECT TO THE ACQUISITION OF A TRACT OF LAND LOCATED IN LOT 1, VIAERO SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, AS WELL AS ACQUISITION OF A PERMANENT AND TEMPORARY EASEMENT ALSO LOCATED IN LOT 1, VIAERO SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, THE SAME BEING IN CONJUNCTION WITH THE SANITARY SEWER LIFT STATION NO. 7 PROJECT was adopted with a motion by Hiemer and a second by Schilling. Roll call and Lohr, Roth, Schilling, Augustine-Schulte, Bahr, Hiemer, Jablonski, and Kresha voted "Aye" and none voted "Nay".
- 7.B.3. Resolution No. R21-18 approving purchase agreement with H Properties**

- of Columbus, LLC for real property for Lift Station No. 7.** Resolution No. R21-18 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING PURCHASE AGREEMENT WITH H PROPERTIES OF COLUMBUS, LLC WITH RESPECT TO THE ACQUISITION OF A PERMANENT EASEMENT AND TEMPORARY EASEMENT ON A TRACT OF LAND LOCATED IN LOT 1, BLOCK A, BAYER SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, THE SAME BEING IN CONJUNCTION WITH THE SANITARY SEWER LIFT STATION NO. 7 PROJECT was adopted with a motion by Roth and a second by Bahr. Roll call and Roth, Schilling, Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, and Lohr voted “Aye” and none voted “Nay”.
- 8. PETITIONS AND COMMUNICATIONS:** None
- 9. REPORTS OF CITY OFFICES:**
- 9.A. Police department update on mask ordinance.** Sherer reported that the police department handled one complaint that was received.
- 9.B. Report of City Physician Kipton L. Anderson, M.D., regarding COVID-19 statistics.** Bulkley read the monthly report that was submitted by City Physician Kipton L. Anderson, M.D. and in response to Taylor Anderson, 3653 36 Avenue, noted that the rolling seven day average of Platte County Covid-19 cases remains the same as the previous month.
- 10. REPORTS OF COUNCIL COMMITTEES:** None
- 11. REPORTS OF SPECIAL COMMITTEES:** None
- 12. REPORTS ON LEGISLATION:**
- 12.A. Request that city council express support for Legislative Bill 579 that would change provisions relating to Department of Transportation reports regarding highway construction and state intent regarding appropriations and Legislative Bill 542 that would authorize the issuance of highway bonds under the Nebraska Highway Bond Act.** Vasicek explained that highway improvement projects have been placed on hold due to the 2019 flood and lack of funding. LB 579 and LB 542 would provide funding to resume highway improvements. Staff was directed to send communications to the Appropriations Committee expressing support of LB579 and to the Revenue Committee expressing support of LB542 with a motion by Roth and a second by Jablonski. Roll call and Schilling, Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted “Aye” and none voted “Nay”.
- 13. NEW BUSINESS:**
- 13.A. Quote from Warren Garage Door, Inc. in the amount of \$14,038.50 to replace overhead door at transfer station.** Sliva explained the emergency nature for replacement of the overhead door and said the door will not be insulated. The quote from Warren Garage Door, Inc. for replacement of the overhead door was accepted with a motion by Augustine-Schulte and a second by Schilling. Roll call and Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha,

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

- 13.B. Quote from Electric Pump in the amount of \$71,876 for lift station pump view control system for wastewater collection.** The quote from Electric Pump for a lift station pump view control system was accepted with a motion by Augustine-Schulte and a second by Bahr. Roll call and Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, Schilling, and Augustine-Schulte voted "Aye" and none voted "Nay".
- 13.C. Quote from Core & Main in the amount of \$131,201.80 for year one of five year upgrade program of the fixed base meter reading/monitoring system for water utility division.** The quote from Core & Main for upgrade of fixed base meter reading/monitoring system was accepted with a motion by Schilling and a second by Hiemer. Roll call and Hiemer, Jablonski, Kresha, Lohr, Roth, Schilling, Augustine-Schulte, and Bahr voted "Aye" and none voted "Nay".
- 13.D. Purchase and installation of VRX Repeaters from Electronic Engineering in the amount of \$17,578.47 to equip three police vehicles.** The purchase and installation of VRX repeaters from Electronic Engineering was approved with a motion by Bahr and a second by Jablonski. Roll call and Jablonski, Kresha, Lohr, Roth, Schilling, Augustine-Schulte, Bahr, and Hiemer voted "Aye" and none voted "Nay".
- 13.E. Plans, specifications, estimate of cost in the amount of \$3,604,000, and authorization to advertise for bids for Street Improvement District Nos. 185 (East 14 Avenue from 23 Street to north corporate city limits); 186 (alley between 14 and 15 Streets and 28 and 29 Avenues); and 187 (25 Street from 33 Avenue west 140 feet). (Plans and specifications on file in the engineering department.)** The plans, specifications, and estimate of cost for Street Improvement District Nos. 185, 186, and 187 were approved and staff was authorized to advertise for bids with a motion by Augustine-Schulte and a second by Bahr. Roll call and Kresha, Lohr, Roth, Schilling, Augustine-Schulte, Bahr, Hiemer, and Jablonski voted "Aye" and none voted "Nay".
- 13.F. Comments from mayor and city council members.** Augustine-Schulte reminded citizens that a permit is required to park in handicapped spaces. She also reported that this week is Catholic Schools Week and noted that supporting parochial schools benefits the entire community by easing the property tax burden that supports public schools.

14. RESOLUTIONS:

- 14.A. Resolution No. R21-19 amending Schedule of Fees to accommodate operations associated with permitting software.** Resolution No. R21-19 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SCHEDULE OF FEES BY CHANGING THE APPLICATION FEES FOR BOARD OF ADJUSTMENT TO \$150, REZONING, SPECIAL USE PERMIT, AND PLANNED UNIT DEVELOPMENT TO \$500, AND VACATION OF STREET, ALLEY, OR

- EASEMENT TO \$200, DELETING APPLICATION FEE FOR SUBDIVISION, ADDING APPLICATION FEES FOR PRELIMINARY PLAT TO \$300 PLUS \$20 PER LOT REVIEW FEE, FINAL PLAT TO \$300 PLUS \$15 PER LOT REVIEW FEE, AND ADMINISTRATIVE OR MINOR PLAT TO \$300 FOR COMMUNITY DEVELOPMENT AND ENGINEERING DEPARTMENTS, PURSUANT TO THE ATTACHED AND INCORPORATED HEREIN SCHEDULE; TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Jablonski and a second by Hiemer. Roll call and Lohr, Roth, Schilling, Augustine-Schulte, Bahr, Hiemer, Jablonski, and Kresha voted "Aye" and none voted "Nay".
- 14.B. Resolution No. R21-20 approving Amendment B to Standard Agreement and General Conditions between Owner and Construction Manager for community building project for temporary library relocation.** Resolution No. R21-20 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AMENDMENT B TO THE STANDARD AGREEMENT AND GENERAL CONDITIONS BETWEEN OWNER AND CONSTRUCTION MANAGER FOR TEMPORARY LIBRARY SPACE AT THE FORMER POLICE STATION WITH BOYD JONES CONSTRUCTION COMPANY FOR THE COLUMBUS COMMUNITY BUILDING PROJECT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Schilling and a second by Augustine-Schulte. Roll call and Roth, Schilling, Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, and Lohr voted "Aye" and none voted "Nay".
- 14.C. Resolution No. R21-21 approving agreement with Columbus Community Hospital, Inc. for ambulance services.** Resolution No. R21-21 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT FOR AMBULANCE SERVICES WITH COLUMBUS COMMUNITY HOSPITAL, INC., A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA was adopted with a motion by Kresha and a second by Bahr. Roll call and Schilling, Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay".
- 14.D. Resolution No. R21-22 approving permanent drainage easement agreement with Brad S. Luchsinger, Christine C. Luchsinger, and Todd A. Luchsinger for Street Improvement District No. 185.** Resolution No. R21-22 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING PERMANENT DRAINAGE EASEMENT AGREEMENT WITH BRAD S. LUCHSINGER, CHRISTINE C. LUCHSINGER, AND TODD A. LUCHSINGER, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF

- COLUMBUS, NEBRASKA; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Lohr and a second by Hiemer. Roll call and Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
15. **ORDINANCES ON FIRST READING:** None
16. **ORDINANCES ON SECOND READING:** None
17. **ORDINANCES ON THIRD READING:**
- 17.A. **Ordinance No. 21-04 amending multiple sections of Chapter 33 of Title III of Columbus City Code to update and make organizational changes for the fire department.** On its third reading, Ordinance No. 21-04 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING MULTIPLE SECTIONS OF CHAPTER 33 OF TITLE III OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) TO UPDATE AND MAKE ORGANIZATIONAL CHANGES FOR THE FIRE DEPARTMENT; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was adopted with a motion by Bahr and a second by Kresha. Roll call and Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, Schilling, and Augustine-Schulte voted "Aye" and none voted "Nay".
18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Included in Consent Agenda
19. **UNFINISHED BUSINESS:** None
20. **ADJOURNMENT:** The meeting adjourned at 8:11 p.m.

Presented and approved this 16 day of February, 2021.

MAYOR

ATTEST:

CITY CLERK

4.B. Minutes of February 1, 2021, Community Development Agency meeting.

A meeting of the City Council, as the Community Development Agency, of the City of Columbus, Nebraska, was convened on February 1, 2021, at 8:14 p.m., following the 7 p.m. City Council meeting.

Notice of this meeting was given in advance thereof by posting at Columbus City Hall, Columbus Public Library, and Platte County Courthouse on December 3, 2020, with an affidavit of posting being on file in the office of the City Clerk. Notice of this meeting was given simultaneously to the mayor, designated as the chief executive officer of the agency, and members of the city council, as the Community Development Agency, 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:** Council President Augustine-Schulte announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, Prent Roth, and Ron Schilling. Also present was Mayor James Bulkley. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Chuck Sherer, and Assistant City Clerk Robin Efta.
2. **Resolution No. R21-23 approving redevelopment contract for project undertaken by Ace Oversize Storage, LLC as set forth in the Amendment to the Redevelopment Plan for the Armory Neighborhood Redevelopment Area (The Ace Oversize Storage Redevelopment Project).** Resolution No. R21-23 entitled: A RESOLUTION OF THE COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AS THE GOVERNING BODY OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A REDEVELOPMENT CONTRACT FOR A REDEVELOPMENT PROJECT UNDERTAKEN BY ACE OVERSIZE STORAGE, LLC, AS SET FORTH IN THE "AMENDMENT TO THE REDEVELOPMENT PLAN FOR THE ARMORY NEIGHBORHOOD REDEVELOPMENT AREA (THE ACE OVERSIZE STORAGE REDEVELOPMENT PROJECT)" was adopted with a motion by Hiemer and a second by Schilling. Roll call and Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
3. **Resolution No. R21-24 authorizing issuance of a Tax Increment Revenue Bond for EKEA, LLC, redevelopment project in the West Railroad Neighborhood redevelopment area.** Resolution No. R21-24 entitled: A RESOLUTION OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF COLUMBUS, NEBRASKA, ADOPTED BY THE COUNCIL OF THE CITY OF COLUMBUS, ACTING AS THE GOVERNING BODY OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF COLUMBUS, NEBRASKA; AUTHORIZING THE ISSUANCE OF A TAX INCREMENT

- REVENUE BOND FOR THE EKEA, LLC, REDEVELOPMENT PROJECT IN THE WEST RAILROAD NEIGHBORHOOD REDEVELOPMENT AREA; PROVIDING FOR THE TERMS AND PROVISIONS OF SAID BOND; AND PLEDGING REVENUES OF THE AGENCY PURSUANT TO THE COMMUNITY DEVELOPMENT LAW was adopted with a motion by Roth and a second by Schilling. Roll call and Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, Schilling, and Augustine-Schulte voted "Aye" and none voted "Nay".
4. **Resolution No. R21-25 authorizing the issuance of a Tax Increment Revenue Bond for FRC Housing, LLC, redevelopment project in the Highway 81 north commercial redevelopment area.** Resolution No. R21-25 entitled: A RESOLUTION OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF COLUMBUS, NEBRASKA, ADOPTED BY THE COUNCIL OF THE CITY OF COLUMBUS, ACTING AS THE GOVERNING BODY OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF COLUMBUS, NEBRASKA; AUTHORIZING THE ISSUANCE OF A TAX INCREMENT REVENUE BOND FOR THE FRC HOUSING, LLC, REDEVELOPMENT PROJECT IN THE HIGHWAY 81 NORTH COMMERCIAL REDEVELOPMENT AREA; PROVIDING FOR THE TERMS AND PROVISIONS OF SAID BOND; AND PLEDGING REVENUES OF THE AGENCY PURSUANT TO THE COMMUNITY DEVELOPMENT LAW with a motion by Bahr and a second by Lohr. Roll call and Hiemer, Jablonski, Kresha, Lohr, Roth, Schilling, Augustine-Schulte, and Bahr voted "Aye" and none voted "Nay".
5. **Adjournment:** The meeting adjourned at 8:20 p.m.

Presented and approved this 16 day of February, 2021.

MAYOR

ATTEST:

CITY CLERK

4.C. Minutes of February 3, 2021, Civil Service Commission meeting certifying police officer candidates Tehya Eckhoff, Matthew Wehling, and Benjamin Wotipka and additional police officer candidates Rachel Lade, Grady Robinson, and Jordon Brichacek, for potential position in the near future.

CIVIL SERVICE COMMISSION MINUTES

February 3, 2021

A meeting of the Columbus Civil Service Commission was convened in open and public session by Chair Doug Kluth on Wednesday, February 3, 2021 at 4:45 p.m. in the Conference Room at the Police Station.

Notice of this meeting was given in advance thereof by public posting in City Hall, Platte County Courthouse, and Columbus Public Library on January 25, 2021. Availability of the agenda was communicated in the advance notice and in the notice to the Columbus Civil Service Commission of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:

Chair Doug Kluth read the following statement: "In compliance with the Open Meetings Act, Nebraska Revised Statute 84-1407, a current copy of the Act is available at this meeting." Present were members, Jack Gutierrez and Troy Loeffelholz, Logan Bronson. Member Chris Steinke was absent. The minutes from the December 7, 2020 meeting were approved with a motion by Gutierrez and a second by Loeffelholz with all members voting "Aye".

The purpose of the meeting was to interview eight applicants for the position of Police Officer and agree upon the names of three Police Officer candidates who would be certified to the appointing authority as qualified for the position of Police Officer.

Following discussion, it was moved by Bronson and seconded by Gutierrez to certify to the Mayor and City Council in no particular order, the applicants Tehya Eckhoff, Matthew Wehling and Benjamin Wotipka. The motion passed unanimously. Following further discussion, it was moved by Bronson and seconded by Loeffelholz to certify to the Mayor and City Council the applicants Rachel Lade, Grady Robinson and Jordon Brichacek to move up on the list of names as needed. The motion passed unanimously.

There was no discussion on Doug Kluth's term on Civil Service Commission as he sent an email to the Commission, Tammy Orender and Chief Sherer on Tuesday, February 2, 2021 with the announcement.

There being no further items of business for the agenda, the meetings were adjourned at approximately 9:20p.m. on February 3, 2021.

Respectfully submitted,

Tammy Orender
Civil Service Commission Secretary

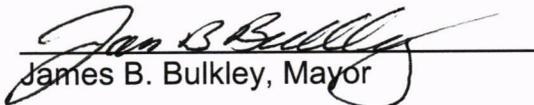
4.D. Reappointment of Pat Miller as assistant fire chief for one-year term.

MEMORANDUM

DATE: February 10, 2021
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Reappointments

With your permission, I wish to submit the following name of the Assistant Fire Chief for reappointment at the February 16, 2021, City Council Meeting. This name is presented following the February 1, 2021 election among members of the Columbus Volunteer Fire Department.

Assistant Fire Chief – One-Year Term
Pat Miller


James B. Bulkley, Mayor

CommitteeMtgs/AppointReappoint/Fire Dept. Officers

4.E. Resolution No. R21-26 approving purchase agreement with Sapp Bros. Real Estate Investment Co., LLC for real property for Lift Station No. 7 (23 Street east of E 3 Avenue) .

RESOLUTION NO. R21- 26

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING PURCHASE AGREEMENT WITH SAPP BROS. REAL ESTATE INVESTMENT CO., LLC WITH RESPECT TO THE ACQUISITION OF A PERMANENT EASEMENT AND TEMPORARY EASEMENT ON A TRACT OF LAND LOCATED IN LOT 5, BLOCK A, REPLAT OF THE VILLAGE SOUTH SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, THE SAME BEING IN CONJUNCTION WITH THE SANITARY SEWER LIFT STATION NO. 7 PROJECT (23 STREET EAST OF E 3 AVENUE).

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the purchase agreement signed by the property owner, Sapp Bros. Real Estate Investment Co., LLC, on January 29, 2021, with the City of Columbus, be and hereby is approved and accepted by the City of Columbus and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus, Nebraska. Said temporary and permanent easements are more particularly described in said purchase agreement attached hereto as Exhibit "A" and incorporated herein by reference. Said acquisitions are in conjunction with the Sanitary Sewer Lift Station No. 7 Project.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: February 11, 2021
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Lift Station No. 7 Property Acquisition and Easements

RECOMMENDATION:

I recommend approval of the authorization to obtain the property acquisition associated with the Lift Station No. 7 project.

Sapp Brothers – Permanent and Temporary Easement

DISCUSSION:

Property acquisitions include total and partial takings for right-of-way, permanent easements, temporary easements, for the construction of Lift Station No. 7. Midwest Right-of-Way has been retained by the City to obtain these acquisitions.

FISCAL IMPACT:

Permanent Easement: Donated by Sapp Bros. Part of CIP 20-92 in the amount of \$600,000.

ALTERNATIVE:

None

SIGNATURE:

By: Richard J. Bogus

Approved By: Tara Vasicek

PURCHASE AGREEMENT

Copies to: 1. BUYER
2. OWNER

MROW Number: 000543
Project Name: Sanitary Sewer Lift Station Number 7
Project Number: 211.829
Control Number: N/A
Tract Number: 5

THIS CONTRACT, made and entered into this 29th day of January, 2021,
by and between, SAPP BROS. REAL ESTATE INVESTMENT CO. LLC
Address: 9915 South 148th Street, PO Box 45766, Omaha, Nebraska 68145
hereinafter called the OWNER, and the CITY OF COLUMBUS, NEBRASKA, hereinafter called the BUYER.

WITNESSETH: In consideration of the payment or payments as specified in attached exhibits:

PERMANENT EASEMENT

the OWNER hereby agrees to execute to the BUYER, a Permanent Easement for a permanent easement for Lift Station 7, sewer mains and appurtenances thereto, which will be prepared and furnished by the BUYER, to certain real estate described as:

SEE ATTACHED PERMANENT EASEMENT EXHIBIT

TEMPORARY EASEMENT

the OWNER hereby grants to the BUYER, a Temporary Easement which will be prepared and furnished by the BUYER, to certain real estate described as:

SEE ATTACHED TEMPORARY EASEMENT EXHIBIT

The BUYER agrees to purchase the above described Right of Way and/or Easement(s) and to pay, therefore, upon the delivery of said executed Deed and/or Easement(s). If the OWNER so desires, he/she shall have the right to receive 100% of the final payments due under this contract prior to vacating the premises being acquired.

PERMANENT EASEMENT			
Approximately	<u>950</u>	SF at <u>\$ 7.50</u> per SF x 50%	<u>\$ Donation</u>
TEMPORARY EASEMENT			
Approximately	<u>3,800</u>	SF at <u>\$ 7.50</u> per SF x 10%	<u>\$ Donation</u>
OTHER:			<u>\$</u>
			<u>\$</u>
			<u>\$</u>
TOTAL			<u>\$ Donation</u>

It is agreed and understood that the BUYER is hereby granted an immediate right of entry upon the premises described above.

It is understood that the easement area(s) may be used for the temporary relocation of utilities, if needed, during the construction of the project.

Any fence constructed, reconstructed or moved by Owner/Tenant pursuant to this acquisition must be placed outside of the limits of BUYER property. It is expressly agreed that any fence erected along the new property line by Owner/Tenant will be owned by the property owner and will not be a "division fence" as that phrase is used under Nebraska law.

The above payments shall cover all damages caused by the establishment and construction of the above project except for CROP DAMAGE, if any, which will be paid for in an amount based on the yield from the balance of the field less expenses of marketing and harvesting. CROP DAMAGE shall mean damage to such crops as are required to be planted annually and which were planted at the time of the

signing of this contract and which are actually damaged due to construction of this project, but in no case shall damages be paid for more than one year's crop. The OWNER agrees to make a reasonable attempt to harvest any crop so as to mitigate the crop damage.

If any other party shall hold any encumbrance against the aforementioned property at the time of delivery of the aforementioned property, such payments as are due under this contract shall be made to the OWNER jointly with the party or parties holding such encumbrance, unless said party or parties holding such encumbrance shall have in writing waived their right to receive such payment.

Expenses for partial release of mortgages will be paid by the BUYER, if required.

This contract shall be binding on both parties as soon as it is executed by both parties, but should none of the above real estate be required, this contract shall terminate upon the payment of \$10.00 by the BUYER to the OWNER.

This contract may be executed in more than one copy, each copy of which, however, shall serve as an original for all purposes, but all copies shall constitute but one and the same contract.

REMARKS

SAPP BROS. REAL ESTATE INVESTMENT CO. LLC has elected to donate the easements to the City of Columbus.

THIS IS A LEGAL AND BINDING CONTRACT - READ IT.

The representative of the BUYER, in presenting this contract has given me a copy and explained all its provisions. A complete understanding and explanation has been given of the terminology, phrases, and statements contained in this contract. It is understood that no promises, verbal agreements or understanding, except as set forth in this contract, will be honored by the BUYER.

LIMITED LIABILITY COMPANY ACKNOWLEDGMENT

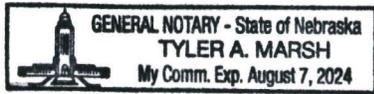
OWNER: **SAPP BROS. REAL ESTATE INVESTMENT CO. LLC**

Andrew Richard
By Managing Member

STATE OF Nebraska)
COUNTY OF Harney) ss.

Dated this 29th day of January, 2021, before me, a General Notary Public duly commissioned and qualified, came Andrew Richard Managing Member of **SAPP BROS. REAL ESTATE INVESTMENT CO. LLC**, to me personally known to be the respective officer of said Limited Liability Company and the identical person whose name is affixed to the foregoing instrument, and acknowledged the execution thereof to be their respective voluntary act and deed as such officer and the voluntary act and deed of said Limited Liability Company.

WITNESS my hand and Notarial Seal the day and year above written.
(S E A L)



Andrew Richard
NOTARY PUBLIC

BUYER: **CITY OF COLUMBUS, NEBRASKA**

BY: _____

STATE OF NEBRASKA)
COUNTY OF PLATTE) ss

Dated this _____ day of _____, 2021, before me, a General Notary Public, duly commissioned and qualified, personally came _____

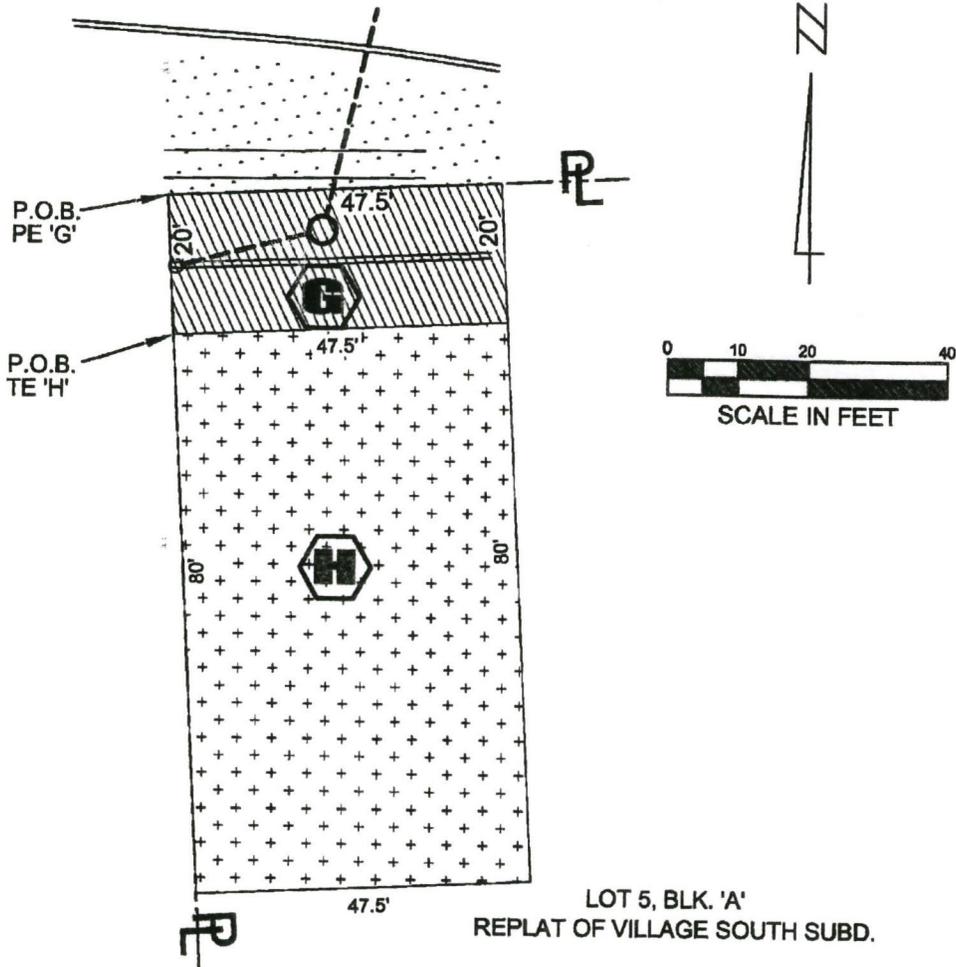
to me known to be the identical person(s) whose name(s) affixed to the foregoing instrument as buyer(s) and acknowledged the same to be a voluntary act and deed.

WITNESS my hand and Notarial Seal the day and year last above written.
(S E A L)

NOTARY PUBLIC

COLUMBUS

U.S HIGHWAY #30 / 23rd STREET



LOT 5, BLK. 'A'
REPLAT OF VILLAGE SOUTH SUBD.

TRACT NO. 5
SAPP BROTHERS REAL ESTATE INVESTMENT CO. L.L.C.
% ALLEN MARSH

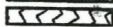
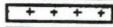
IN LOT 5, BLOCK A, REPLAT OF THE VILLAGE SOUTH SUBDIVISION

PERMANENT EASEMENT FOR SEWER LINE AND MANHOLE
TEMPORARY EASEMENT FOR CONSTRUCTION OF SEWER LINE AND MANHOLE

Sheet 1 of 3
PLAT SHOWING
RIGHT OF WAY
TO BE ACQUIRED FROM LAND OWNED BY
SAPP BROTHERS REAL ESTATE INVESTMENT CO. L.L.C.
% ALLEN MARSH

TRACT NO. 5

SCALE 1" = 20'

PREV. R.O.W.		
NEW R.O.W.		
TEMP. EASE.		3800 SQ FT±
PERM. EASE.		950 SQ FT±

DATE NOV. 19, 2020
DRAWN BY R.T.K.
CHECKED BY -
COMPUTED BY L.D.B.

211.855

PERMANENT EASEMENT
EXHIBIT

COLUMBUS

PERMANENT EASEMENT 'G'

A permanent easement for utility purposes located in Lot 5, Block A, Replat of the Village South Subdivision to the City of Columbus, Platte County, Nebraska, more particularly described as follows:

Beginning at the northwest corner of Lot 5, Block A, Replat of the Village South Subdivision to the City of Columbus, Platte County, Nebraska; thence easterly on the north line of Lot 5, Block A, Replat of the Village South Subdivision, a distance of 47.50 feet; thence southerly, parallel with the west line of said Lot 5, a distance of 20.00 feet; thence westerly, and parallel with the north line of said Lot 5, a distance of 47.50 feet, to the west line of said Lot 5; thence northerly, a distance of 20.00 feet, to the point of beginning, said tract of land containing 950 square feet, more or less.

TRACT NO. 5
SAPP BROTHERS REAL ESTATE INVESTMENT CO. L.L.C.
% ALLEN MARSH

IN LOT 5, BLOCK A, REPLAT OF THE VILLAGE SOUTH SUBDIVISION

PERMANENT EASEMENT FOR SEWER LINE AND MANHOLE
TEMPORARY EASEMENT FOR CONSTRUCTION OF SEWER LINE AND MANHOLE

Sheet 2 of 3

RIGHT OF WAY
TO BE ACQUIRED FROM LAND OWNED BY
SAPP BROTHERS REAL ESTATE INVESTMENT CO. L.L.C.
% ALLEN MARSH

TRACT NO. 5

DATE NOV. 19, 2020
DRAWN BY R.T.K.
CHECKED BY -
COMPUTED BY L.D.B.

211.855

TEMPORARY EASEMENT
EXHIBIT

COLUMBUS

TEMPORARY EASEMENT 'H'

A temporary easement for construction purposes located in Lot 5, Block A, Replat of the Village South Subdivision to the City of Columbus, Platte County, Nebraska, more particularly described as follows:

Commencing at the northwest corner of Lot 5, Replat of the Village South Subdivision to the City of Columbus, Platte County, Nebraska; thence southerly, on the west line of said Lot 5, a distance of 20.00 feet, to the point of beginning; thence easterly and parallel with the north line of Lot 5, Replat of the Village South Subdivision, a distance of 47.5 feet; thence southerly and parallel with the west line of said Lot 5, a distance of 80.00 feet; thence westerly and parallel with the north line of said Lot 5, Replat of the Village South Subdivision, a distance of 47.5 feet, to the point on the west line of said Lot 5; thence northerly, a distance of 80.00 feet, to the point of beginning, containing 3,800 square feet, more or less.

TRACT NO. 5
SAPP BROTHERS REAL ESTATE INVESTMENT CO. L.L.C.
% ALLEN MARSH

IN LOT 5, BLOCK A, REPLAT OF THE VILLAGE SOUTH SUBDIVISION

PERMANENT EASEMENT FOR SEWER LINE AND MANHOLE
TEMPORARY EASEMENT FOR CONSTRUCTION OF SEWER LINE AND MANHOLE

Sheet 3 of 3

RIGHT OF WAY
TO BE ACQUIRED FROM LAND OWNED BY
SAPP BROTHERS REAL ESTATE INVESTMENT CO. L.L.C.
% ALLEN MARSH

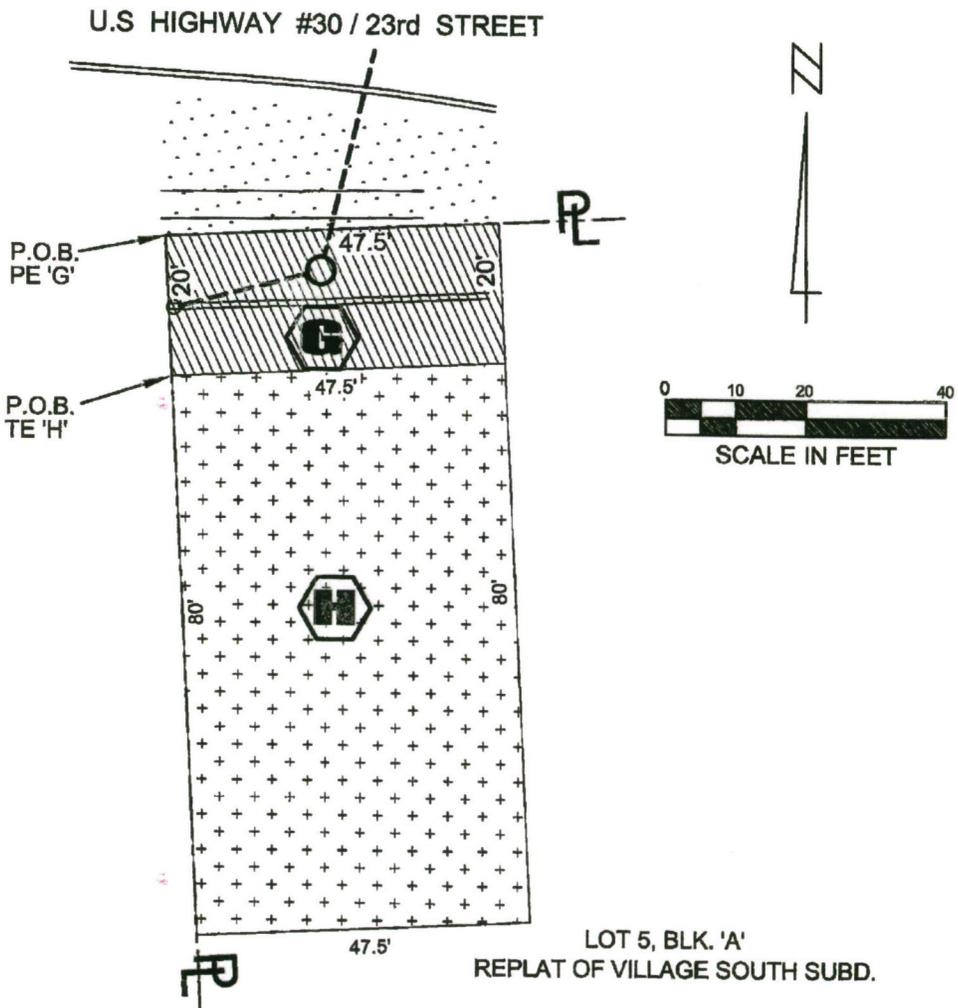
TRACT NO. 5

DATE NOV. 19, 2020
DRAWN BY R.T.K.
CHECKED BY -
COMPUTED BY L.D.B.

211.855

PERMANENT EASEMENT
EXHIBIT

COLUMBUS



TRACT NO. 5
SAPP BROTHERS REAL ESTATE INVESTMENT CO. L.L.C.
% ALLEN MARSH

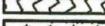
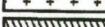
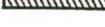
IN LOT 5, BLOCK A, REPLAT OF THE VILLAGE SOUTH SUBDIVISION

PERMANENT EASEMENT FOR SEWER LINE AND MANHOLE
TEMPORARY EASEMENT FOR CONSTRUCTION OF SEWER LINE AND MANHOLE

Sheet 1 of 2
PLAT SHOWING
RIGHT OF WAY
TO BE ACQUIRED FROM LAND OWNED BY
SAPP BROTHERS REAL ESTATE INVESTMENT CO. L.L.C.
% ALLEN MARSH

TRACT NO. 5

SCALE 1" = 20'

PREV. R.O.W.		
NEW R.O.W.		
TEMP. EASE.		3800 SQ FT±
PERM. EASE.		950 SQ FT±

DATE NOV. 19, 2020
DRAWN BY R.T.K.
CHECKED BY -
COMPUTED BY L.D.B.

211.855

PERMANENT EASEMENT
EXHIBIT

COLUMBUS

PERMANENT EASEMENT 'G'

A permanent easement for utility purposes located in Lot 5, Block A, Replat of the Village South Subdivision to the City of Columbus, Platte County, Nebraska, more particularly described as follows:

Beginning at the northwest corner of Lot 5, Block A, Replat of the Village South Subdivision to the City of Columbus, Platte County, Nebraska; thence easterly on the north line of Lot 5, Block A, Replat of the Village South Subdivision, a distance of 47.50 feet; thence southerly, parallel with the west line of said Lot 5, a distance of 20.00 feet; thence westerly, and parallel with the north line of said Lot 5, a distance of 47.50 feet, to the west line of said Lot 5; thence northerly, a distance of 20.00 feet, to the point of beginning, said tract of land containing 950 square feet, more or less.

TRACT NO. 5
SAPP BROTHERS REAL ESTATE INVESTMENT CO. L.L.C.
% ALLEN MARSH

IN LOT 5, BLOCK A, REPLAT OF THE VILLAGE SOUTH SUBDIVISION

PERMANENT EASEMENT FOR SEWER LINE AND MANHOLE
TEMPORARY EASEMENT FOR CONSTRUCTION OF SEWER LINE AND MANHOLE

Sheet 2 of 2
RIGHT OF WAY
TO BE ACQUIRED FROM LAND OWNED BY
SAPP BROTHERS REAL ESTATE INVESTMENT CO. L.L.C.
% ALLEN MARSH

TRACT NO. 5

DATE NOV. 19, 2020
DRAWN BY R.T.K.
CHECKED BY -
COMPUTED BY L.D.B.

211.855

4.F. Finance Department reports.

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS

FROM 01/01/2021 TO 01/31/2021

FUND: ALL FUNDS

CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 01/01/2021	Total Debits	Total Credits	Ending Balance 01/31/2021
100	GENERAL FUND	6,669,405.57	1,601,642.26	1,444,821.18	6,826,226.65
160	PLATE CO LIBRARY SERVICE	73,485.96	517.24	6,110.11	67,893.09
189	PERPETUAL CARE	78,921.11	0.00	0.00	78,921.11
200	STREETS/ENGINEERING	859,747.99	619,200.54	388,603.39	1,090,345.14
205	AIRPORT	841,846.06	4,537.78	22,268.80	824,115.04
210	SALES TAX	9,194,297.29	442,034.38	0.00	9,636,331.67
211	1/2 CENT SALES TAX	5,416,180.61	205,886.57	17,565.42	5,604,501.76
220	COMMUNICATIONS - E911	(209,523.08)	650,180.66	97,463.13	343,194.45
221	COMMUNICATIONS - WIRELESS E911	(28,660.54)	11,712.41	4,112.44	(21,060.57)
225	COMMUNICATIONS-EC-911 EQUIPMENT	(4,432.46)	1,554.00	1,554.00	(4,432.46)
240	HOUSING REHAB & LOANS	116,739.24	28,476.64	38,016.17	107,199.71
250	ECONOMIC DEVL REUSE	669.24	0.00	0.00	669.24
260	PROGRESS AND JOBS GROWTH	1,710,776.77	52,051.31	0.00	1,762,828.08
270	KENO	938,036.26	1,531.24	0.00	939,567.50
400	DEBT SERVICE FUND	423,778.41	48,515.44	0.00	472,293.85
480	COMMUNITY REDEVL AUTH	44,116.34	0.00	0.00	44,116.34
500	UTILITY SERVICE	12,865,563.29	2,754,999.48	2,415,319.38	13,205,243.39
520	WATER	11,862,953.53	360,737.87	146,707.91	12,076,983.49
530	LOUP DISTRIBUTION	2,168,635.90	0.00	0.00	2,168,635.90
560	STORMWATER UTILITY	535,191.13	33,604.72	6,896.05	561,899.80
570	SOLID WASTE DIVISION	2,264,183.52	187,648.87	124,345.21	2,327,487.18
600	HEALTH INSURANCE	2,488,568.16	10,698.97	17,319.67	2,481,947.46
700	POLICE PENSION	59,866.58	0.00	0.00	59,866.58
710	FIRE PENSION	36,933.50	0.00	1,371.00	35,562.50
730	LICENSES TO SCHOOLS	9,940.00	0.00	0.00	9,940.00
740	LIBRARY FOUNDATION	2,558,890.17	0.00	0.00	2,558,890.17
745	LIBRARY ENDOWMENT	1,859,178.06	0.00	0.00	1,859,178.06
750	GERRARD PARK TRUST	151,584.39	0.00	0.00	151,584.39
999	PAYROLL CLEARING	(49,402.96)	709,094.46	581,331.94	78,359.56
	TOTAL - ALL FUNDS	62,937,470.04	7,724,624.84	5,313,805.80	65,348,289.08

4.G. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01310 02/17/2021	A TO Z DATABASES INVOICE	503082	YR 2 SUBSCR RENEWAL - 7/1/20-6/30/21	2,684.00	
			Total:	2,684.00	
			Net of 1 Invoices / 0 Checks	2,684.00	
02057 02/17/2021	A TO Z MESSAGING INVOICE	12594	ANSWERING SERVICE	105.00	
			Total:	105.00	
			Net of 1 Invoices / 0 Checks	105.00	
00116 02/17/2021	ACE HARDWARE & GARDEN CNT INVOICE	175006/5	LITHIUM BATTERIES	2.98	
02/17/2021	INVOICE	175021/5	NUTS, BOLTS, SCREWS	13.52	
02/17/2021	INVOICE	175055/5	FORD KEY	3.49	
02/17/2021	INVOICE	175070/5	RSTP SPRY SAFETY ORG, FLT WHT 15OZ	16.00	
02/17/2021	INVOICE	174945/5	MASKS	3.20	
02/17/2021	INVOICE	174953/5	CHOKE SHAFT KIT	4.79	
02/17/2021	INVOICE	174893/5	BRUSHES, PARTS	26.43	
02/17/2021	INVOICE	174924/5	NUTS, BOLTS, SCREWS	30.00	
02/17/2021	INVOICE	174830/5	SUPPLIES	0.85	
02/17/2021	INVOICE	554186/1	ROPE CLIPS	7.14	
02/17/2021	INVOICE	174871/5	VARNISH	(36.99)	
02/17/2021	INVOICE	174886/5	WELDING HELMET LENS, ROD	10.98	
02/17/2021	INVOICE	174907/5	ICE MELT	1.06	
02/17/2021	INVOICE	175086/5	ELBOWS, NIPPLES	23.16	
02/17/2021	INVOICE	175088/5	TOOL BIN, SUPPLIES	18.97	
			Total:	125.58	
			Net of 15 Invoices / 0 Checks	125.58	
03104 02/17/2021	ACE SANITATION SERVICE INC. INVOICE	4932 FEB21	JANUARY GARBAGE SERVICE	39.00	
02/17/2021	INVOICE	4931 FEB21	JANUARY GARBAGE SERVICE	39.00	
			Total:	78.00	
			Net of 2 Invoices / 0 Checks	78.00	
00180 02/17/2021	ADVANCE AUTO PARTS INVOICE	5606102967843	ALTERNATOR, PARTS FOR UNIT 69	213.74	
02/17/2021	INVOICE	5606103454938	OIL AND FILTER FOR #43	31.45	
02/17/2021	INVOICE	5606103482220	COOLANT RESERVOIR FOR #43	40.41	
02/17/2021	INVOICE	5606103432606	ANTIFREEZE	28.48	
02/17/2021	INVOICE	56061037322719	RELAY FOR UNIT 72	15.57	
02/17/2021	INVOICE	5606103768008	STARTING FLUID FOR SHOP	9.63	
02/17/2021	INVOICE	5606103732712	DIESEL ADDITIVE, STARTING FLUID	36.74	
02/17/2021	INVOICE	5606103968014	AIR FILTER FOR UNIT 72	81.20	
02/17/2021	INVOICE	5606103745525	AIR FILTERS FOR UNIT 72	121.80	
02/17/2021	INVOICE	5606102067621	FILTERS, LUBE, OIL FOR GRASS PAYLOADER #41	147.66	
02/17/2021	INVOICE	5606102667728	AIR FILTER FOR #88	40.91	
02/17/2021	INVOICE	5606102567720	TIEDOWNS FOR UNITS 54 AND 6	51.50	
			Total:	819.09	
			Net of 12 Invoices / 0 Checks	819.09	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00102	AG SPRAY EQUIPMENT				
02/17/2021	INVOICE	335934	CERAMIC TEEJET	75.84	
02/17/2021	INVOICE	335938	TEEJET HOSE ELBOW NOZZLE BODY	100.80	
02/17/2021	INVOICE	334880	PARTS	496.44	
			Total:	673.08	
			Net of 3 Invoices / 0 Checks	673.08	
10565	ALLEN NIEDBALSKI				
02/17/2021	INVOICE	19-DTR-101 DD 18A	19-DTR-101 DRAWDOWN #18A	14,421.57	
			Total:	14,421.57	
			Net of 1 Invoices / 0 Checks	14,421.57	
00587	AQUA-PURE INC				
02/17/2021	INVOICE	COLNE2102	MONTHLY SERVICE - NO AND SO WELLS	6,503.81	
			Total:	6,503.81	
			Net of 1 Invoices / 0 Checks	6,503.81	
10561	ARNOLD MOTOR SUPPLY				
02/17/2021	INVOICE	78NV000196	SNOW BLOWER PARTS	48.00	
02/17/2021	INVOICE	78NV000375	FUEL FILTERS	38.99	
02/17/2021	INVOICE	78NV000017	BX/25 PUSH TYPE RETNR	8.99	
02/17/2021	INVOICE	78NV000053	HALOGEN LIGHT BULB FOR ENGINE 44	5.43	
02/17/2021	INVOICE	78NV000313	AIR, FUEL FILTERS	52.46	
			Total:	153.87	
			Net of 5 Invoices / 0 Checks	153.87	
10562	BATENHORST, RYAN				
02/17/2021	INVOICE	100	24 HRS PARAMEDIC REFRESHER	2,040.00	
			Total:	2,040.00	
			Net of 1 Invoices / 0 Checks	2,040.00	
00461	BEHLEN TOWING LLC				
02/17/2021	INVOICE	24934	TOWING SERVICE	90.00	
02/17/2021	INVOICE	24936	TOWING SERVICE	90.00	
02/17/2021	INVOICE	24942	TOWING SERVICE	90.00	
02/17/2021	INVOICE	24944	TOWING SERVICE	90.00	
02/17/2021	INVOICE	24947	TOWING SERVICE	90.00	
02/17/2021	INVOICE	25880	TOWING SERVICE	90.00	
02/17/2021	INVOICE	27068	TOWING SERVICE	90.00	
02/17/2021	INVOICE	27075	TOWING SERVICE	90.00	
02/17/2021	INVOICE	27082	TOWING SERVICE	90.00	
			Total:	810.00	
			Net of 9 Invoices / 0 Checks	810.00	
02421	BIBLIOTHECA LLC				
02/17/2021	INVOICE	INV-US35749	CLOUD LIBRARY E AUDIOBOOK LICENSES -AUGUST :	92.99	
02/17/2021	INVOICE	INV-US35750	CLOUD LIBRARY EBOOK LICENSES-AUGUST 2020	63.00	
02/17/2021	INVOICE	INV-US36568	EAUDIOBOOK CLOUD CONTENT - SEPT 2020	52.79	
			Total:	208.78	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
Net of 3 Invoices / 0 Checks				208.78	
03256	BLACK HILLS ENERGY				
02/17/2021	INVOICE	1450 5796 12	FEB21NATURAL GAS	202.03	
02/17/2021	INVOICE	5431 5180 01	FEB21NATURAL GAS	251.11	
02/17/2021	INVOICE	6007 1329 48	FEB21NATURAL GAS	2,704.72	
02/17/2021	INVOICE	6310 3990 85	FEB21NATURAL GAS	757.91	
02/17/2021	INVOICE	0815 1921 72	FEB21NATURAL GAS	568.49	
02/17/2021	INVOICE	8429 6210 02	FEB21NATURAL GAS	558.11	
02/17/2021	INVOICE	7063 3714 32	FEB21NATURAL GAS	333.72	
02/17/2021	INVOICE	5156 7873 42	FEB21NATURAL GAS	266.69	
02/17/2021	INVOICE	7226 0844 98	FEB21NATURAL GAS	178.44	
02/17/2021	INVOICE	4447 5106 07	FEB2NATURAL GAS	146.29	
02/17/2021	INVOICE	5915 3548 20	FEB21NATURAL GAS	119.69	
02/17/2021	INVOICE	3224 1153 18	FEB21NATURAL GAS	109.68	
02/17/2021	INVOICE	5317 1214 84	FEB21NATURAL GAS	104.09	
02/17/2021	INVOICE	7504 04222 35	FEB2NATURAL GAS	106.95	
02/17/2021	INVOICE	0778 7198 98	FEB21NATURAL GAS	106.04	
02/17/2021	INVOICE	1164 9983 32	FEB21NATURAL GAS	104.70	
02/17/2021	INVOICE	5048 9157 09	FEB21NATURAL GAS	85.28	
02/17/2021	INVOICE	5389 9420 88	FEB21NATURAL GAS	70.59	
02/17/2021	INVOICE	4086 6115 74	FEB21NATURAL GAS	62.94	
02/17/2021	INVOICE	6942 7542 63	FEB21NATURAL GAS	62.44	
02/17/2021	INVOICE	2278 6168 20	FEB21NATURAL GAS	45.43	
02/17/2021	INVOICE	9767 8260 47	FEB21NATURAL GAS	41.06	
02/17/2021	INVOICE	4665 9615 35	FEB21NATURAL GAS	39.97	
02/17/2021	INVOICE	3343 6679 78	FEB21NATURAL GAS	38.87	
Total:				7,065.24	
Net of 24 Invoices / 0 Checks				7,065.24	
00917	BLACKSTONE PUBLISHING				
02/17/2021	INVOICE	1193604	MATERIALS	26.43	
Total:				26.43	
Net of 1 Invoices / 0 Checks				26.43	
01147	BLACKSTRAP INC				
02/17/2021	INVOICE	124836	ROAD SALT	1,617.66	
02/17/2021	INVOICE	124835	ROAD SALT	1,646.24	
Total:				3,263.90	
Net of 2 Invoices / 0 Checks				3,263.90	
01785	BOKF NA				
02/17/2021	INVOICE	COLUMBCOPR20	CERT OF PART REFUNDING BONDS SERIES 2020	7,574.51	
02/17/2021	INVOICE	COLUMSTREV18	NE SALES TAX REV BONDS SERIES 2018 (POLICE	278,768.75	
Total:				286,343.26	
Net of 2 Invoices / 0 Checks				286,343.26	
00240	BOUND TREE MEDICAL LLC				
02/17/2021	INVOICE	83935980	MEDICAL SUPPLIES	1,492.15	
02/17/2021	INVOICE	83940990	HEAD IMMOBILIZER, INSTA-GLUCOSE	156.55	
Total:				1,648.70	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 2 Invoices / 0 Checks	1,648.70	
02682 02/17/2021	BRANTING CYNTHIA INVOICE	020521COMM	MILEAGE FOR MEAL DELIVERY IN JANUARY	80.64	
			Total:	80.64	
			Net of 1 Invoices / 0 Checks	80.64	
10547 02/17/2021	BVH ARCHITECTURE INVOICE	39058	COL LIBRARY, CHILDRENS MUSEUM, CITY HALL	172,480.20	
			Total:	172,480.20	
			Net of 1 Invoices / 0 Checks	172,480.20	
02979 02/17/2021	CAPITAL BUSINESS SYSTEMS INVOICE	1045095	COPIER CONTRACT	31.17	
			Total:	31.17	
			Net of 1 Invoices / 0 Checks	31.17	
10564 02/17/2021	CAPSTONE REALTY INVOICE	19-DTR-101 DD 18	19-DTR-101 DRAWDOWN 18	2,628.48	
			Total:	2,628.48	
			Net of 1 Invoices / 0 Checks	2,628.48	
02551 02/17/2021	CENTER FOR MUNICIPAL SOLUTIONS INVOICE	78842-008	NE ATC - HWY 30 33RD NE LEASE	625.00	
			Total:	625.00	
			Net of 1 Invoices / 0 Checks	625.00	
01209 02/17/2021 02/17/2021	CENTER POINT LARGE PRINT INVOICE INVOICE	1815422 1808149	MATERIALS MATERIALS	89.28 89.28	
			Total:	178.56	
			Net of 2 Invoices / 0 Checks	178.56	
03137 02/17/2021 02/17/2021 02/17/2021 02/17/2021 02/17/2021 02/17/2021	CENTRAL PARTS & MACHINE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	2775 001-423041 2775 001-422954 2775 001-422959 2875 001-422912 2875 001-422915 2775 001-423236	BUMPER PART WIPERS WIPERS SEALED OVAL STOP-TAIL LIGHT STT LAMP, 3-STUD METRI-PACK LH BELTS	14.99 24.44 24.44 14.03 144.27 38.12	
			Total:	260.29	
			Net of 6 Invoices / 0 Checks	260.29	
01148 02/17/2021	CENTURY LINK INVOICE	402 D33-0443 046	FEBRUARY PHONE CHARGES	994.63	
			Total:	994.63	
			Net of 1 Invoices / 0 Checks	994.63	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10560 02/17/2021	CK EXCAVATING LLC INVOICE	2025	HAUL ASPHALT FROM OMAHA TO COLUMBUS	348.00	
			Total:	348.00	
			Net of 1 Invoices / 0 Checks	348.00	
00262 02/17/2021	CLUB PROPHET SYSTEMS INVOICE	402102012363	MONTHLY TEE SHEET	90.00	
			Total:	90.00	
			Net of 1 Invoices / 0 Checks	90.00	
02542 02/17/2021	CNC REPAIR LLC INVOICE	4232	OIL CHANGE - UNIT 198 VIN 95404	39.00	
02/17/2021	INVOICE	4242	OIL CHANGE - UNIT 196 VIN 95402	39.00	
02/17/2021	INVOICE	4251	OIL CHG,THERMOSTAT, BRAKES-UNIT 155 VIN 6331	644.24	
02/17/2021	INVOICE	4262	OIL CHANGE-, AIR FILTER -UNIT 193 VIN 06648	52.95	
02/17/2021	INVOICE	4275	OIL CHANGE - UNIT 197 VIN 95403	39.00	
02/17/2021	INVOICE	4305	OIL CHANGE, AIR FILTER - UNIT 192 VIN 91009	55.32	
02/17/2021	INVOICE	4313	LAMP REPAIR - UNIT 155 VIN 63309	121.28	
02/17/2021	INVOICE	4320	OIL CHANGE, HDLGHT REPAIR - VIN 05809	90.64	
			Total:	1,081.43	
			Net of 8 Invoices / 0 Checks	1,081.43	
03140 02/17/2021	COLUMBUS AREA CHAMBER OF INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	1,540.00	
			Total:	1,540.00	
			Net of 1 Invoices / 0 Checks	1,540.00	
03141 02/17/2021	COLUMBUS COMMUNITY HOSPITAL INVOICE	013121RESC	MEDICAL SUPPLIES	267.75	
02/17/2021	INVOICE	021021CFD	ACLS/PALS RENEWAL COURSE - C WARREN	250.00	
02/17/2021	INVOICE	505418079	CHANDLER P DONAHUE 12/7/2019	474.50	
02/17/2021	INVOICE	505418079	CHANDLER P DONAHUE 12/7/2019	58.50	
02/17/2021	INVOICE	505418079	CHANDLER P DONAHUE 12/7/2019	35.10	
02/17/2021	INVOICE	ACLS/PALS	CFD ACLS/PALS RENEWAL COURSE-12 STUDENTS	3,000.00	
02/17/2021	INVOICE	5100.03	ACLS/PALS RENEWAL COURSES-LINGENFELTER	250.00	
			Total:	4,335.85	
			Net of 7 Invoices / 0 Checks	4,335.85	
00036 02/17/2021	COLUMBUS CUSTOM EMBROIDERY INVOICE	E36770	TEE AND JACKET-OCHS	70.00	
02/17/2021	INVOICE	E36765	PULLOVER-JOHNSON	34.00	
02/17/2021	INVOICE	E36750	FLEECE HOODIE-HERNANDEZ	68.00	
02/17/2021	INVOICE	E36796	POLOS - MICHELLE OPPLIGER	189.00	
			Total:	361.00	
			Net of 4 Invoices / 0 Checks	361.00	
03142 02/17/2021	COLUMBUS STEEL SUPPLY INVOICE	139303	SUPPLIES	237.21	
02/17/2021	INVOICE	139242	5X8 1/4" PLATES	826.88	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,064.09	
			Net of 2 Invoices / 0 Checks	1,064.09	
03144	COLUMBUS TELEGRAM				
02/17/2021	INVOICE	118-60106294 JAN21	ADVERTISING	754.00	
02/17/2021	INVOICE	118-60003415	JANUARY ADVERTISING, PUBLICATIONS	2,743.76	
02/17/2021	INVOICE	118-60058220	VISITORS GUIDE ADVERTISING	424.00	
			Total:	3,921.76	
			Net of 3 Invoices / 0 Checks	3,921.76	
03145	COMMUNITY INTERNET SYSTEMS INC.				
02/17/2021	INVOICE	SSFIRE	INTERNET SERVICE	15.00	
02/17/2021	INVOICE	COLU1	INTERNET SERVICE	15.00	
02/17/2021	INVOICE	COLU2	INTERNET SERVICE	15.00	
			Total:	45.00	
			Net of 3 Invoices / 0 Checks	45.00	
01081	CONSOLIDATED MANAGEMENT CO				
02/17/2021	INVOICE	219782	MEALS-DREIFURST, WHITE	163.20	
02/17/2021	INVOICE	219822	MEALS-DREIFURST, WHITE	167.14	
			Total:	330.34	
			Net of 2 Invoices / 0 Checks	330.34	
00006	CONSOLIDATED WATER SOLUTIONS				
02/17/2021	INVOICE	22553	CP 4513 - 3 TOTES	13,500.03	
			Total:	13,500.03	
			Net of 1 Invoices / 0 Checks	13,500.03	
02718	CORE & MAIN LP				
02/17/2021	INVOICE	N668148	METER 2021 PROJECT SUPPLIES	1,095.04	
02/17/2021	INVOICE	N625498	METER 2021 PROJECT SUPPLIES	19,551.00	
			Total:	20,646.04	
			Net of 2 Invoices / 0 Checks	20,646.04	
03147	CORNHUSKER PUBLIC POWER DIST				
02/17/2021	INVOICE	415030001 FEB21	ELECTRICITY	101.46	
02/17/2021	INVOICE	415030005 FEB21	ELECTRICITY	41.23	
02/17/2021	INVOICE	415030007 FEB21	ELECTRICITY	254.70	
02/17/2021	INVOICE	415030009 FEB21	ELECTRICITY	155.65	
02/17/2021	INVOICE	415030006 FEB21	ELECTRICITY	183.95	
02/17/2021	INVOICE	415030008 FEB21	ELECTRICITY	170.73	
			Total:	907.72	
			Net of 6 Invoices / 0 Checks	907.72	
03149	CULLIGAN OF COLUMBUS				
02/17/2021	INVOICE	247459	SALT	53.70	
02/17/2021	INVOICE	247654	EQUIPMENT RENTAL	31.00	
02/17/2021	INVOICE	247684	EQUIPMENT RENTAL	35.00	
02/17/2021	INVOICE	247693	REVERSE OSMOSIS SERVICE	60.00	
02/17/2021	INVOICE	02/10/2021	UB refund for account: 200-40810-02	278.81	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	458.51	
			Net of 5 Invoices / 0 Checks	458.51	
03279	DAS STATE ACCOUNTING				
02/17/2021	INVOICE	1252829	MONTHLY NETWORK CHARGES	256.00	
02/17/2021	INVOICE	1252881	MONTHLY NETWORK CHARGES	959.99	
			Total:	1,215.99	
			Net of 2 Invoices / 0 Checks	1,215.99	
01300	DHHS				
02/17/2021	INVOICE	020821ENG	WTR IMPR REVIEW FEE - 15TH ST/13TH-23RD AVE	2,100.00	
			Total:	2,100.00	
			Net of 1 Invoices / 0 Checks	2,100.00	
00374	DUNBAR DOUGLAS				
02/17/2021	INVOICE	013121CC	CREDIT CARD FEES	429.52	
02/17/2021	INVOICE	020121GOLF	MONTHLY CONTRACT	6,498.00	
02/17/2021	INVOICE	013121GOLF	JANUARY LIQUOR COMMISSION	68.23	
02/17/2021	INVOICE	013121GOLF	JANUARY COMMISSIONS	728.22	
			Total:	7,723.97	
			Net of 4 Invoices / 0 Checks	7,723.97	
03158	EAKES OFFICE SOLUTIONS				
02/17/2021	INVOICE	INV258488	COPIER CONTRACT - CITY HALL FIRST FLOOR	1,150.96	
02/17/2021	INVOICE	INV259352	COPIER CONTRACT	249.68	
02/17/2021	INVOICE	8176923-0	TACK BOARD FOR HUTCH	210.00	
02/17/2021	INVOICE	C8176923-0	CREDIT FOR HUTCH TACK BOARD	(210.00)	
02/17/2021	INVOICE	8134243-0	HUTCH FOR DESK	473.00	
			Total:	1,873.64	
			Net of 5 Invoices / 0 Checks	1,873.64	
00191	ELECTRIC PUMP INC				
02/17/2021	INVOICE	0890558-IN	MOTOR ORINGS	78.96	
02/17/2021	INVOICE	0890610-IN	ABB ACQ580 200-240V 15HP/LOST CREEK VFD	1,560.98	
			Total:	1,639.94	
			Net of 2 Invoices / 0 Checks	1,639.94	
01597	ELECTRONIC ENGINEERING				
02/17/2021	INVOICE	853003325-1	RADIO INSTALLS AND PROGRAMMING	4,788.00	
02/17/2021	INVOICE	853003428-1	RADIO INSTALL, SUPPLIES	2,950.00	
02/17/2021	INVOICE	853003537-1	RADIO REPAIR/MAINTENANCE	232.50	
			Total:	7,970.50	
			Net of 3 Invoices / 0 Checks	7,970.50	
03165	FASTENAL COMPANY				
02/17/2021	INVOICE	NECOL230734	PARTS	4.36	
02/17/2021	INVOICE	NECOL229419	SUPPLIES	75.15	
02/17/2021	INVOICE	NECOL230599	MULTI MOUNT LED LIGHTS	974.26	
02/17/2021	INVOICE	NECOL230697	SUPPLIES	47.70	
02/17/2021	INVOICE	CM NECOL229064	OVERPAYMENT OF DUPLICATE INV	(319.20)	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/17/2021	INVOICE	NECOL230965	18DRAWER CABINET	192.40	
			Total:	974.67	
			Net of 6 Invoices / 0 Checks	974.67	
02070	FBINAA				
02/17/2021	INVOICE	MEMBER 50259	NATIONAL/NE CHAPTER DUES-CHARLES LEE SHERER	125.00	
02/17/2021	INVOICE	MEMBER 37964	NATIONAL/NE CHAPTER DUES - TODD THALKEN	125.00	
			Total:	250.00	
			Net of 2 Invoices / 0 Checks	250.00	
03168	FIRST NATIONAL BANK				
02/17/2021	INVOICE	1002188	SAFE DEPOSIT BOX 1002188 ANNUAL RENTAL FEE	75.00	
			Total:	75.00	
			Net of 1 Invoices / 0 Checks	75.00	
00242	FIRST NATIONAL BANK OMAHA				
02/17/2021	INVOICE	62775313147	AFP&CC/NACOP DUES - SHERER	60.00	
02/17/2021	INVOICE	020121STR	UNIV OF NE- PROHORT LAWN - 5 @ \$20	100.00	
02/17/2021	INVOICE	011921STR	UNIV OF NE-PESTICIDE-BORCHERS/DONOGHUE	160.00	
02/17/2021	INVOICE	011321STR	UNIV OF NE - PESTICIDE - RAWHOUSER	80.00	
02/17/2021	INVOICE	010821STR	UNIV OF NE - PESTICIDE - BRANDENBURGH	80.00	
02/17/2021	INVOICE	157248	FBINAA NATIONAL/STATE DUES - MOLCZYK	125.00	
02/17/2021	INVOICE	SI-1710117	AXON ENTERPRISES - BASIC INSTR SCHOOL	375.00	
02/17/2021	INVOICE	541	POSTAGE TO IRS	17.05	
02/17/2021	INVOICE	013121AQ	AUTHORIZE.NET	30.00	
02/17/2021	INVOICE	700377523	FIRST BOOK - MATERIALS	47.90	
02/17/2021	INVOICE	3076-2006	CRICUT, INC.SALES TAX REFUND	(6.71)	
02/17/2021	INVOICE	184655	COLLABORATIVE SUMMER LIBRARY PROGRAMS - SRP	1,269.71	
02/17/2021	INVOICE	012421LIBR	CONSTANT CONTACT	66.50	
02/17/2021	INVOICE	6896753	DEMCO	31.13	
02/17/2021	INVOICE	10639	VENMILL INDUSTRIES	98.08	
02/17/2021	INVOICE	020421POST	ILL POSTAGE FOR RETURNS	299.54	
02/17/2021	INVOICE	012921COMM	SEASONED TIMES SUBSCRIPTION	15.00	
02/17/2021	INVOICE	020221ADMIN	OMAHA WORLD HERALD DIGITAL SUBSCRIPTION	7.58	
02/17/2021	INVOICE	1778687285	STORMWATERONE - BOSWELL TRAINING	297.00	
02/17/2021	INVOICE	012121PD	INSTITUTE FOR INTERGOV'TL RESEARCH - HANDBO	55.00	
02/17/2021	INVOICE	9828016984	STAPLES - SHIPPING BOXES	46.17	
02/17/2021	INVOICE	2882183421016	WALMART.COM - SHEET SETS, MATTRESS PAD	337.00	
02/17/2021	INVOICE	1021563	IAPMO - 2018 UNIFORM PLUMBING CODE	320.59	
02/17/2021	INVOICE	74981	HEADSET DIRECT INC - 3 HEADSETS	250.62	
02/17/2021	INVOICE	5727850024	APPLE WATCH AND CASE - J BLACK QM	478.00	
02/17/2021	INVOICE	C16256737280073.1	WORLD TRUST EDUCATIONAL SERV - RACIAL EQUIT'	260.00	
02/17/2021	INVOICE	INUS0204239	FARONICS TECHNOLOGIES-DEEP FREEZE ENT NA MA	433.20	
02/17/2021	INVOICE	1799128930	GODADDY.COM RENEWAL	35.88	
			Total:	5,369.24	
			Net of 28 Invoices / 0 Checks	5,369.24	
00169	FRONTIER				
02/17/2021	INVOICE	402-564-0717-09061	ELEVATOR PHONE 1/30/21-2/28/21	55.66	
02/17/2021	INVOICE	40256407240114002	PHONE CHARGES 1/30/21-2/28/21	376.48	
02/17/2021	INVOICE	40256277850209002	NWP ALARM 1/30/21-2/28/21	59.50	
02/17/2021	INVOICE	30818802060523942	PHONE CHARGES 1/30/21-2/28/21	216.86	
02/17/2021	INVOICE	30818801750912722	PHONE CHARGES 1/31/21-2/28/21	1,604.76	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	2,313.26	
			Net of 5 Invoices / 0 Checks	2,313.26	
01997 02/17/2021	FRONTIER COOPERATIVE COMPANY INVOICE	BO3307	BULK FUEL	495.00	
			Total:	495.00	
			Net of 1 Invoices / 0 Checks	495.00	
00459 02/17/2021	GALE INVOICE	72846026	MATERIALS	60.78	
02/17/2021	INVOICE	72709536	MATERIALS	62.38	
02/17/2021	INVOICE	73134440	MATERIALS	30.39	
02/17/2021	INVOICE	73135439	MATERIALS	74.97	
02/17/2021	INVOICE	73172552	MATERIALS	24.79	
02/17/2021	INVOICE	73202440	MATERIALS	24.80	
			Total:	278.11	
			Net of 6 Invoices / 0 Checks	278.11	
03172 02/17/2021	GALLS LLC INVOICE	017423738	MIRAGE MKIII MACE CASE - WANGLER	26.15	
02/17/2021	INVOICE	017468463	2 PR STRYKE PANTS - B MOORE	160.93	
			Total:	187.08	
			Net of 2 Invoices / 0 Checks	187.08	
10549 02/17/2021	GEORGE BUTLER ASSOCIATES INC. INVOICE	60958	COL FLOOD MITIGATION BRIC GRANT ASSISTANCE	12,350.00	
			Total:	12,350.00	
			Net of 1 Invoices / 0 Checks	12,350.00	
00056 02/17/2021	GODFATHER'S PIZZA INVOICE	5425	ENGINE CO 1-JANUARY PRACTICE	71.21	
02/17/2021	INVOICE	5440	ANNUAL DEPT MEETING	148.25	
02/17/2021	INVOICE	5436	MEALS FOR STREET DEPARTMENT	117.95	
			Total:	337.41	
			Net of 3 Invoices / 0 Checks	337.41	
10401 02/17/2021	GOLFNOW INVOICE	INV00033966	WEBSITE/EMAIL HOSTING - FEB 21	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
02075 02/17/2021	GREAT PLAINS COMMUNICATIONS INVOICE	966-426-0026	INTERNET SERVICE-FEB21	310.00	
			Total:	310.00	
			Net of 1 Invoices / 0 Checks	310.00	
10494 02/17/2021	GUBBELS, DOUG INVOICE	MONTHLY	CLOSE CEMETERY GATES	146.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	146.50	
			Net of 1 Invoices / 0 Checks	146.50	
03183 02/17/2021	HADLEY-BRAITHWAIT COMPANY INVOICE	220429	TRASH BAGS, CENTER PULL DISPENSER	149.85	
			Total:	149.85	
			Net of 1 Invoices / 0 Checks	149.85	
03185 02/17/2021	HDR ENGINEERING INC INVOICE	1200324583	WWTF PHASE 4 IMPROVEMENTS	7,739.94	
			Total:	7,739.94	
			Net of 1 Invoices / 0 Checks	7,739.94	
01424 02/17/2021	HEARTLAND NATURAL GAS LLC INVOICE	84711	NATURAL GAS	127.49	
02/17/2021	INVOICE	84723	NATURAL GAS	599.80	
02/17/2021	INVOICE	84725	NATURAL GAS	1,072.91	
02/17/2021	INVOICE	84709	NATURAL GAS	1,094.80	
02/17/2021	INVOICE	84726	NATURAL GAS	1,494.15	
02/17/2021	INVOICE	84724	NATURAL GAS	121.74	
02/17/2021	INVOICE	84708	NATURAL GAS	119.81	
02/17/2021	INVOICE	84710	NATURAL GAS	322.19	
02/17/2021	INVOICE	84718	NATURAL GAS	148.62	
02/17/2021	INVOICE	84717	NATURAL GAS	147.83	
02/17/2021	INVOICE	84715	NATURAL GAS	0.76	
02/17/2021	INVOICE	84716	NATURAL GAS	47.23	
02/17/2021	INVOICE	84719	NATURAL GAS	1,579.77	
02/17/2021	INVOICE	84714	NATURAL GAS	458.50	
02/17/2021	INVOICE	84713	NATURAL GAS	76.03	
02/17/2021	INVOICE	84712	NATURAL GAS	204.68	
			Total:	7,616.31	
			Net of 16 Invoices / 0 Checks	7,616.31	
10545 02/17/2021	HLK, LLC INVOICE	19-DTR-101 DD 17A	19-DTR-101 DRAWDOWN #17A	1,900.32	
			Total:	1,900.32	
			Net of 1 Invoices / 0 Checks	1,900.32	
01724 02/17/2021	HOBBY LOBBY INVOICE	98780887	PAPER CRAFTS	29.90	
			Total:	29.90	
			Net of 1 Invoices / 0 Checks	29.90	
10291 02/17/2021	HOME IMPROVEMENT USA INVOICE	02.01.2021	REHAB REUSE FOR CINDY SCHAF - RETAINAGE PAYM	2,347.50	
			Total:	2,347.50	
			Net of 1 Invoices / 0 Checks	2,347.50	
02781 02/17/2021	HOTSY EQUIPMENT CO. INVOICE	310484	PRESSURE WASHER REPAIR	987.57	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	987.57	
			Net of 1 Invoices / 0 Checks	987.57	
00403 02/17/2021	HOWERTER MD MARK S INVOICE	MONHTLY	EMERGENCY MEDICAL DIRECTOR	616.00	
			Total:	616.00	
			Net of 1 Invoices / 0 Checks	616.00	
00247 02/17/2021	HUMPHREY DEMOCRAT INVOICE	022421LIBR	1 YR NEWSPAPER SUBSCRIPTION	27.00	
			Total:	27.00	
			Net of 1 Invoices / 0 Checks	27.00	
03192 02/17/2021	HY-VEE INC INVOICE	4825262529	CIVIL SERVICE COMM MTG FOOD	71.96	
02/17/2021	INVOICE	5852326803	CHOCOLATES	13.89	
02/17/2021	INVOICE	4824073114	TIDE, ZIPLOC BAGS	20.94	
			Total:	106.79	
			Net of 3 Invoices / 0 Checks	106.79	
03194 02/17/2021	INGRAM LIBRARY SERVICES, INC INVOICE	51081980	MATERIALS	75.14	
02/17/2021	INVOICE	51113557	MATERIALS	16.24	
02/17/2021	INVOICE	50544815	MATERIALS	20.93	
02/17/2021	INVOICE	49984978	MATERIALS	191.45	
02/17/2021	INVOICE	50048227	MATERIALS	11.14	
02/17/2021	INVOICE	50941059	MATERIALS	103.49	
			Total:	418.39	
			Net of 6 Invoices / 0 Checks	418.39	
03195 02/17/2021	INSURANCE SERVICES OF COLUMBUS INVOICE	3499	NOTARY BOND RENEWAL - LASKA	40.00	
			Total:	40.00	
			Net of 1 Invoices / 0 Checks	40.00	
02653 02/17/2021	INTERNATIONAL ASSOCIATION OF INVOICE	0138100	2021 DUES - CHARLES SHERER	190.00	
			Total:	190.00	
			Net of 1 Invoices / 0 Checks	190.00	
01375 02/17/2021	INTERNATIONAL CODE COUNCIL INC INVOICE	1001292245	'12 IPMC SOFT	33.00	
			Total:	33.00	
			Net of 1 Invoices / 0 Checks	33.00	
02554 02/17/2021	INTERSTATE BATTERY SYSTEM INVOICE	210078789	SUPPLIES	38.56	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	38.56	
			Net of 1 Invoices / 0 Checks	38.56	
03199	JACKSON SERVICES INC				
02/17/2021	INVOICE	4472829	UNIFORMS	291.64	
02/17/2021	INVOICE	4472939	UNIFORMS	97.57	
02/17/2021	INVOICE	4470336	MAT	22.48	
02/17/2021	INVOICE	4476192	UNIFORMS	16.45	
02/17/2021	INVOICE	4476210	MATS	57.69	
02/17/2021	INVOICE	4478000	MATS, TOWELS, UNIFORMS	128.14	
02/17/2021	INVOICE	4472929	UNIFORMS	291.64	
02/17/2021	INVOICE	4467857	MOPS, MATS, WINDSHIELD WIPES	73.73	
02/17/2021	INVOICE	4478001	UNIFORMS	90.81	
02/17/2021	INVOICE	4478002	TOWELS, MATS	20.75	
02/17/2021	INVOICE	4477148	MATS	32.88	
02/17/2021	INVOICE	4472941	MAT	2.81	
02/17/2021	INVOICE	4472940	UNIFORMS	90.81	
02/17/2021	INVOICE	4477991	UNIFORMS	133.32	
02/17/2021	INVOICE	4477990	MATS, MOP	29.81	
02/17/2021	INVOICE	4477992	MOP, MAT	7.33	
02/17/2021	INVOICE	4469576	TOWELS, WIPES, MOPS	65.81	
02/17/2021	INVOICE	4472932	MATS, PAPER TOWELS	56.74	
02/17/2021	INVOICE	4472931	UNIFORMS	133.32	
02/17/2021	INVOICE	4472930	MATS, TOWELS	34.97	
02/17/2021	INVOICE	4477989	UNIFORMS	291.64	
02/17/2021	INVOICE	4482785	MAT, UNIFORMS	66.06	
02/17/2021	INVOICE	4470324	UNIFORMS	16.45	
02/17/2021	INVOICE	4481858	UNIFORMS	16.45	
02/17/2021	INVOICE	4481160	TOWELS, WASH/DISH CLOTHS, MOPS	65.81	
			Total:	2,135.11	
			Net of 25 Invoices / 0 Checks	2,135.11	
00532	JEO CONSULTING GROUP INC				
02/17/2021	INVOICE	122393	LOUP RIVER LEVEE IMPR CONSTRUCTION	1,632.50	
			Total:	1,632.50	
			Net of 1 Invoices / 0 Checks	1,632.50	
01955	KEEP COLUMBUS BEAUTIFUL				
02/17/2021	INVOICE	093020SCRAP	REMAINING AD COST FOR SCRAP TIRE EVENT	44.48	
			Total:	44.48	
			Net of 1 Invoices / 0 Checks	44.48	
03202	KELLY SUPPLY COMPANY				
02/17/2021	INVOICE	S12259304-0	BELT	20.01	
02/17/2021	INVOICE	S12259076-0	ADAPTERS, BUSHING	9.49	
			Total:	29.50	
			Net of 2 Invoices / 0 Checks	29.50	
03206	KOCH EXCAVATING CO INC				
02/17/2021	INVOICE	25707	HAUL SNOW 1/26/21	4,680.00	
			Total:	4,680.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	4,680.00	
02236	LANGUAGE LINE SERVICES INC				
02/17/2021	INVOICE	10163524	INTERPRETING SERVICES - JANUARY 2021	40.63	
02/17/2021	INVOICE	10163985	INTERPRETING SERVICES - JANUARY 2021	47.96	
			Total:	88.59	
			Net of 2 Invoices / 0 Checks	88.59	
10563	LASSEK ELECTRIC LLC				
02/17/2021	INVOICE	1564	INSTALL LED LIGHTS-MAINT SHED	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
00822	LINCOLN WINWATER WORKS				
02/17/2021	INVOICE	074561 01	SOLID COVER	503.50	
			Total:	503.50	
			Net of 1 Invoices / 0 Checks	503.50	
10229	LINGO				
02/17/2021	INVOICE	1186511164	INTERPRETING SERVICES	51.65	
			Total:	51.65	
			Net of 1 Invoices / 0 Checks	51.65	
03214	LOUP POWER DISTRICT				
02/17/2021	INVOICE	400016 FEB21	ELECTRICITY	5.19	
02/17/2021	INVOICE	400046 FEB21	ELECTRICITY	0.62	
02/17/2021	INVOICE	169122 FEB21	ELECTRICITY	1,705.50	
02/17/2021	INVOICE	169120 FEB21	ELECTRICITY	3,623.04	
02/17/2021	INVOICE	169126 FEB21	ELECTRICITY	76.16	
02/17/2021	INVOICE	169116 FEB21	ELECTRICITY	77.17	
02/17/2021	INVOICE	169014 FEB21	ELECTRICITY	7.92	
02/17/2021	INVOICE	169123 FEB21	ELECTRICITY	55.18	
02/17/2021	INVOICE	169124 FEB21	ELECTRICITY	70.28	
02/17/2021	INVOICE	169118 FEB21	ELECTRICITY	83.70	
02/17/2021	INVOICE	169125 FEB21	ELECTRICITY	44.04	
02/17/2021	INVOICE	169121 FEB21	ELECTRICITY	4,060.80	
02/17/2021	INVOICE	400088 FEB21	ELECTRICITY	31.01	
02/17/2021	INVOICE	400031 FEB21	ELECTRICITY	137.16	
02/17/2021	INVOICE	400033 FEB21	ELECTRICITY	132.63	
02/17/2021	INVOICE	400037 FEB21	ELECTRICITY	51.56	
02/17/2021	INVOICE	400042 FEB21	ELECTRICITY	34.80	
02/17/2021	INVOICE	400089 FEB21	ELECTRICITY	1,041.12	
02/17/2021	INVOICE	400065 FEB21	ELECTRICITY	7,531.91	
02/17/2021	INVOICE	400064 FEB21	ELECTRICITY	72.07	
02/17/2021	INVOICE	169003 FEB21	ELECTRICITY	27.74	
02/17/2021	INVOICE	169004 FEB21	ELECTRICITY	1,522.03	
02/17/2021	INVOICE	169005 FEB21	ELECTRICITY	160.75	
02/17/2021	INVOICE	169008 FEB21	ELECTRICITY	27.74	
02/17/2021	INVOICE	169009 FEB21	ELECTRICITY	28.14	
02/17/2021	INVOICE	169011 FEB21	ELECTRICITY	61.53	
02/17/2021	INVOICE	169015 FEB21	ELECTRICITY	87.74	
02/17/2021	INVOICE	169016 FEB21	ELECTRICITY	236.44	
02/17/2021	INVOICE	169017 FEB21	ELECTRICITY	25.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/17/2021	INVOICE	169018 FEB21	ELECTRICITY	16.41	
02/17/2021	INVOICE	169019 FEB21	ELECTRICITY	67.36	
02/17/2021	INVOICE	169020 FEB21	ELECTRICITY	12.91	
02/17/2021	INVOICE	169022 FEB21	ELECTRICITY	25.49	
02/17/2021	INVOICE	169023 FEB21	ELECTRICITY	216.99	
02/17/2021	INVOICE	169024 FEB21	ELECTRICITY	51.09	
02/17/2021	INVOICE	169026 FEB21	ELECTRICITY	104.60	
02/17/2021	INVOICE	169027 FEB21	ELECTRICITY	12.91	
02/17/2021	INVOICE	169028 FEB21	ELECTRICITY	373.25	
02/17/2021	INVOICE	169029 FEB21	ELECTRICITY	470.37	
02/17/2021	INVOICE	169030 FEB21	ELECTRICITY	159.55	
02/17/2021	INVOICE	169031 FEB21	ELECTRICITY	39.63	
02/17/2021	INVOICE	169033 FEB21	ELECTRICITY	36.06	
02/17/2021	INVOICE	169034 FEB21	ELECTRICITY	25.39	
02/17/2021	INVOICE	169035 FEB21	ELECTRICITY	25.59	
02/17/2021	INVOICE	169036 FEB21	ELECTRICITY	149.29	
02/17/2021	INVOICE	169038 FEB21	ELECTRICITY	4,354.74	
02/17/2021	INVOICE	169039 FEB21	ELECTRICITY	37.05	
02/17/2021	INVOICE	169041 FEB21	ELECTRICITY	36.56	
02/17/2021	INVOICE	169042 FEB21	ELECTRICITY	432.72	
02/17/2021	INVOICE	169043 FEB21	ELECTRICITY	40.58	
02/17/2021	INVOICE	169044 FEB21	ELECTRICITY	40.29	
02/17/2021	INVOICE	169045 FEB21	ELECTRICITY	40.09	
02/17/2021	INVOICE	169046 FEB21	ELECTRICITY	57.95	
02/17/2021	INVOICE	169047 FEB21	ELECTRICITY	25.39	
02/17/2021	INVOICE	169048 FEB21	ELECTRICITY	88.11	
02/17/2021	INVOICE	169050 FEB21	ELECTRICITY	136.58	
02/17/2021	INVOICE	169051 FEB21	ELECTRICITY	25.49	
02/17/2021	INVOICE	169053 FEB21	ELECTRICITY	41.44	
02/17/2021	INVOICE	169055 FEB21	ELECTRICITY	25.59	
02/17/2021	INVOICE	169056 FEB21	ELECTRICITY	40.88	
02/17/2021	INVOICE	169057 FEB21	ELECTRICITY	25.39	
02/17/2021	INVOICE	169058 FEB21	ELECTRICITY	42.25	
02/17/2021	INVOICE	169060 FEB21	ELECTRICITY	27.94	
02/17/2021	INVOICE	169061 FEB21	ELECTRICITY	31.66	
02/17/2021	INVOICE	169062 FEB21	ELECTRICITY	158.00	
02/17/2021	INVOICE	169064 FEB21	ELECTRICITY	34.11	
02/17/2021	INVOICE	169065 FEB21	ELECTRICITY	1,094.40	
02/17/2021	INVOICE	169066 FEB21	ELECTRICITY	50.28	
02/17/2021	INVOICE	169067 FEB21	ELECTRICITY	2,119.68	
02/17/2021	INVOICE	169068 FEB21	ELECTRICITY	2,655.36	
02/17/2021	INVOICE	169069 FEB21	ELECTRICITY	36.00	
02/17/2021	INVOICE	169071 FEB21	ELECTRICITY	2,640.26	
02/17/2021	INVOICE	169072 FEB21	ELECTRICITY	250.00	
02/17/2021	INVOICE	169073 FEB21	ELECTRICITY	38.13	
02/17/2021	INVOICE	169074 FEB21	ELECTRICITY	30.29	
02/17/2021	INVOICE	169077 FEB21	ELECTRICITY	25.59	
02/17/2021	INVOICE	169080 FEB21	ELECTRICITY	150.27	
02/17/2021	INVOICE	169081 FEB21	ELECTRICITY	38.43	
02/17/2021	INVOICE	169082 FEB21	ELECTRICITY	102.74	
02/17/2021	INVOICE	169083 FEB21	ELECTRICITY	612.54	
02/17/2021	INVOICE	169084 FEB21	ELECTRICITY	532.33	
02/17/2021	INVOICE	169085 FEB21	ELECTRICITY	736.51	
02/17/2021	INVOICE	169086 FEB21	ELECTRICITY	947.98	
02/17/2021	INVOICE	169087 FEB21	ELECTRICITY	293.16	
02/17/2021	INVOICE	169089 FEB21	ELECTRICITY	35.58	
02/17/2021	INVOICE	169090 FEB21	ELECTRICITY	38.13	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/17/2021	INVOICE	169091 FEB21	ELECTRICITY	120.48	
02/17/2021	INVOICE	169092 FEB21	ELECTRICITY	54.82	
02/17/2021	INVOICE	169093 FEB21	ELECTRICITY	62.54	
02/17/2021	INVOICE	169094 FEB21	ELECTRICITY	56.18	
02/17/2021	INVOICE	169096 FEB21	ELECTRICITY	462.91	
02/17/2021	INVOICE	169097 FEB21	ELECTRICITY	27.74	
02/17/2021	INVOICE	169098 FEB21	ELECTRICITY	36.31	
02/17/2021	INVOICE	169099 FEB21	ELECTRICITY	25.39	
02/17/2021	INVOICE	169107 FEB21	ELECTRICITY	104.71	
02/17/2021	INVOICE	169112 FEB21	ELECTRICITY	95.46	
02/17/2021	INVOICE	400001 FEB21	ELECTRICITY	282.49	
02/17/2021	INVOICE	400002 FEB21	ELECTRICITY	271.60	
02/17/2021	INVOICE	400003 FEB21	ELECTRICITY	201.27	
02/17/2021	INVOICE	400004 FEB21	ELECTRICITY	369.79	
02/17/2021	INVOICE	400005 FEB21	ELECTRICITY	27.45	
02/17/2021	INVOICE	400006 FEB21	ELECTRICITY	25.49	
02/17/2021	INVOICE	400007 FEB21	ELECTRICITY	25.00	
02/17/2021	INVOICE	400008 FEB21	ELECTRICITY	25.69	
02/17/2021	INVOICE	400009 FEB21	ELECTRICITY	44.99	
02/17/2021	INVOICE	400010 FEB21	ELECTRICITY	31.86	
02/17/2021	INVOICE	400011 FEB21	ELECTRICITY	29.12	
02/17/2021	INVOICE	400012 FEB21	ELECTRICITY	30.10	
02/17/2021	INVOICE	400013 FEB21	ELECTRICITY	37.94	
02/17/2021	INVOICE	400015 FEB21	ELECTRICITY	403.03	
02/17/2021	INVOICE	400017 FEB21	ELECTRICITY	45.38	
02/17/2021	INVOICE	400018 FEB21	ELECTRICITY	39.31	
02/17/2021	INVOICE	400019 FEB21	ELECTRICITY	25.00	
02/17/2021	INVOICE	400020 FEB21	ELECTRICITY	685.44	
02/17/2021	INVOICE	400023 FEB21	ELECTRICITY	48.52	
02/17/2021	INVOICE	400024 FEB21	ELECTRICITY	60.28	
02/17/2021	INVOICE	400025 FEB21	ELECTRICITY	154.37	
02/17/2021	INVOICE	400026 FEB21	ELECTRICITY	25.49	
02/17/2021	INVOICE	400028 FEB21	ELECTRICITY	41.11	
02/17/2021	INVOICE	400029 FEB21	ELECTRICITY	75.10	
02/17/2021	INVOICE	400030 FEB21	ELECTRICITY	35.88	
02/17/2021	INVOICE	400032 FEB21	ELECTRICITY	99.16	
02/17/2021	INVOICE	400034 FEB21	ELECTRICITY	25.98	
02/17/2021	INVOICE	400036 FEB21	ELECTRICITY	465.94	
02/17/2021	INVOICE	400039 FEB21	ELECTRICITY	79.94	
02/17/2021	INVOICE	400040 FEB21	ELECTRICITY - STREET LIGHTS	28,455.03	
02/17/2021	INVOICE	400041 FEB21	ELECTRICITY	38.52	
02/17/2021	INVOICE	400044 FEB21	ELECTRICITY	80.77	
02/17/2021	INVOICE	400045 FEB21	ELECTRICITY	60.08	
02/17/2021	INVOICE	400047 FEB21	ELECTRICITY	1,203.21	
02/17/2021	INVOICE	400048 FEB21	ELECTRICITY	36.00	
02/17/2021	INVOICE	400049 FEB21	ELECTRICITY	36.49	
02/17/2021	INVOICE	400051 FEB21	ELECTRICITY	27.55	
02/17/2021	INVOICE	400052 FEB21	ELECTRICITY	25.49	
02/17/2021	INVOICE	400054 FEB21	ELECTRICITY	25.00	
02/17/2021	INVOICE	400055 FEB21	ELECTRICITY	25.00	
02/17/2021	INVOICE	400057 FEB21	ELECTRICITY	36.39	
02/17/2021	INVOICE	400058 FEB21	ELECTRICITY	443.52	
02/17/2021	INVOICE	400059 FEB21	ELECTRICITY	193.26	
02/17/2021	INVOICE	400060 FEB21	ELECTRICITY	9,299.00	
02/17/2021	INVOICE	400061 FEB21	ELECTRICITY	34.31	
02/17/2021	INVOICE	400062 FEB21	ELECTRICITY	33.62	
02/17/2021	INVOICE	400063 FEB21	ELECTRICITY	44.01	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/17/2021	INVOICE	400066 FEB21	ELECTRICITY	27.06	
02/17/2021	INVOICE	400068 FEB21	ELECTRICITY	90.57	
02/17/2021	INVOICE	400069 FEB21	ELECTRICITY	30.78	
02/17/2021	INVOICE	400070 FEB21	ELECTRICITY	1,531.18	
02/17/2021	INVOICE	400071 FEB21	ELECTRICITY	45.58	
02/17/2021	INVOICE	400072 FEB21	ELECTRICITY	36.47	
02/17/2021	INVOICE	400073 FEB21	ELECTRICITY	48.91	
02/17/2021	INVOICE	400075 FEB21	ELECTRICITY	38.62	
02/17/2021	INVOICE	400076 FEB21	ELECTRICITY	33.04	
02/17/2021	INVOICE	400077 FEB21	ELECTRICITY	29.21	
02/17/2021	INVOICE	400078 FEB21	ELECTRICITY	25.00	
02/17/2021	INVOICE	400079 FEB21	ELECTRICITY	197.98	
02/17/2021	INVOICE	400080 FEB21	ELECTRICITY	189.96	
02/17/2021	INVOICE	400081 FEB21	ELECTRICITY	146.05	
02/17/2021	INVOICE	400083 FEB21	ELECTRICITY	50.97	
02/17/2021	INVOICE	400084 FEB21	ELECTRICITY	76.65	
02/17/2021	INVOICE	400085 FEB21	ELECTRICITY	25.00	
02/17/2021	INVOICE	400091 FEB21	ELECTRICITY	169.07	
02/17/2021	INVOICE	400092 FEB21	ELECTRICITY	28.33	
02/17/2021	INVOICE	400093 FEB21	ELECTRICITY	39.70	
02/17/2021	INVOICE	400094 FEB21	ELECTRICITY	151.78	
02/17/2021	INVOICE	400095 FEB21	ELECTRICITY	149.28	
02/17/2021	INVOICE	400096 FEB21	ELECTRICITY	1,293.12	
02/17/2021	INVOICE	400097 FEB21	ELECTRICITY	206.29	
Total:				90,493.44	
Net of 167 Invoices / 0 Checks				90,493.44	
02806	MACQUEEN EQUIPMENT				
02/17/2021	INVOICE	P06917	PARTS FOR UNIT 29	4,741.80	
Total:				4,741.80	
Net of 1 Invoices / 0 Checks				4,741.80	
00401	MAIL PREP ETC				
02/17/2021	INVOICE	2683	DAILY MAIL, WATER STATEMENTS	4,205.04	
Total:				4,205.04	
Net of 1 Invoices / 0 Checks				4,205.04	
03217	MAILBOX				
02/17/2021	INVOICE	109111	SHIPPING-CAMERA REPAIR	27.54	
02/17/2021	INVOICE	108990	SHIPPING	10.10	
02/17/2021	INVOICE	108974	SHIPPING	10.73	
02/17/2021	INVOICE	109046	SHIPPING	10.73	
02/17/2021	INVOICE	109075	SHIPPING	11.84	
02/17/2021	INVOICE	109119	SHIPPING	10.73	
02/17/2021	INVOICE	109201	SHIPPING	11.84	
02/17/2021	INVOICE	109136	SHIPPING	14.97	
02/17/2021	INVOICE	109124	SHIPPING-IPMA/POLICE TESTS	12.53	
02/17/2021	INVOICE	109168	SHIPPING-NLETC/POLICE TESTING	10.72	
Total:				131.73	
Net of 10 Invoices / 0 Checks				131.73	
03212	MATHESON-LINWELD				
02/17/2021	INVOICE	51749120	OXYGEN	25.11	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
				Total:	25.11
				Net of 1 Invoices / 0 Checks	25.11
03220	MENARDS				
02/17/2021	INVOICE	33140	PAPER TOWELS, TOILET TISSUE	26.66	
02/17/2021	INVOICE	33315	48" T8 LEDS	66.56	
02/17/2021	INVOICE	33329	BATTERIES	87.92	
02/17/2021	INVOICE	33625	UTILITY HANGER, LADDER HANGER	6.68	
02/17/2021	INVOICE	33714	OIL DRI, TOOLBOX, BRAKELEEN	8.13	
02/17/2021	INVOICE	33726	SUPPLIES	9.96	
02/17/2021	INVOICE	33393	12 GALLON COOLER	35.96	
02/17/2021	INVOICE	33448	RETURN 3/4 HP CI TETH SEWAGE PUMP	(329.99)	
02/17/2021	INVOICE	33439	3/4 HP CI TETH SEWAGE PUMP	329.99	
02/17/2021	INVOICE	33365	WIRE, SUPPLIES	58.58	
02/17/2021	INVOICE	33427	FUEL PREMIX	40.56	
02/17/2021	INVOICE	33353	SUPPLIES	108.94	
02/17/2021	INVOICE	33576	ADAPTER, CONNECTOR, CLEAR RUBBER	8.07	
02/17/2021	INVOICE	33585	BOLTS	10.96	
				Total:	468.98
				Net of 14 Invoices / 0 Checks	468.98
00205	MID-STATE ENGINEERING & TESTING				
02/17/2021	INVOICE	19609	LIBRARY-CULTURAL ARTS-CITY HALL PROJECT	2,452.50	
				Total:	2,452.50
				Net of 1 Invoices / 0 Checks	2,452.50
03224	MIDWEST LABORATORIES INC				
02/17/2021	INVOICE	1025872	SUPPIES, LAB FEES	94.50	
				Total:	94.50
				Net of 1 Invoices / 0 Checks	94.50
00487	MIDWEST TAPE LLC				
02/17/2021	INVOICE	50000065	MATERIALS	34.99	
02/17/2021	INVOICE	99727500	MATERIALS	39.98	
				Total:	74.97
				Net of 2 Invoices / 0 Checks	74.97
00463	MIKE'S TOWING				
02/17/2021	INVOICE	10493	TOWING SERVICE	133.00	
02/17/2021	INVOICE	10494	TOWING SERVICE	150.00	
02/17/2021	INVOICE	10506	TOWING SERVICE	215.00	
02/17/2021	INVOICE	10517	TOWING SERVICE	90.00	
02/17/2021	INVOICE	10512	TOWING SERVICE	90.00	
02/17/2021	INVOICE	10576	TOWING SERVICE	90.00	
02/17/2021	INVOICE	10577	TOWING SERVICE	90.00	
02/17/2021	INVOICE	10613	TOWING SERVICE	90.00	
				Total:	948.00
				Net of 8 Invoices / 0 Checks	948.00
03230	MOTION INDUSTRIES INC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/17/2021	INVOICE	NE07-441944	PARTS	940.07	
02/17/2021	INVOICE	NE07-442632	GEARMOTOR	1,905.68	
02/17/2021	INVOICE	NE07-442721	STANDARD ROLLER CH SPKTS	32.09	
Total:				2,877.84	
Net of 3 Invoices / 0 Checks				2,877.84	
00263	MTM RECOGNITION				
02/17/2021	INVOICE	6049168	LUST-Y M-RING	345.20	
02/17/2021	INVOICE	CM0052296	CREDIT FOR RETURN/AUDIO SYSTEM-SPEICHER	(99.27)	
02/17/2021	INVOICE	6048470	T-FAL COOKWARE - CIBORON	149.90	
Total:				395.83	
Net of 3 Invoices / 0 Checks				395.83	
00210	MUNICIPAL PIPE TOOL CO LLC				
02/17/2021	INVOICE	31982	TOW CABLE, KIT-SPARE TRK 12P MTL PR SPR SMM	283.61	
02/17/2021	INVOICE	31988	FREIGHT FOR CAMERA ASSY	34.15	
Total:				317.76	
Net of 2 Invoices / 0 Checks				317.76	
00537	NEBRASKA DEPT OF ENVIRONMENT				
02/17/2021	INVOICE	040121WWTF	RENEWAL CLASS IV- MARTIN EATON/CERT #1067	150.00	
Total:				150.00	
Net of 1 Invoices / 0 Checks				150.00	
00140	NEBRASKA GOLF & TURF INC				
02/17/2021	INVOICE	62196	PARTS	809.95	
02/17/2021	INVOICE	62197	PARTS	521.41	
Total:				1,331.36	
Net of 2 Invoices / 0 Checks				1,331.36	
00239	NEBRASKA HARVESTORE SYSTEMS				
02/17/2021	INVOICE	90054	PLATE ASSY, WIPER ARM, BLADE	47.72	
02/17/2021	INVOICE	CM8990	RETURN CREDIT-AIR FILTER ORIG INV 8862	(25.59)	
Total:				22.13	
Net of 2 Invoices / 0 Checks				22.13	
00131	NEBRASKA NOTARY ASSOCIATION				
02/17/2021	INVOICE	032421LASKA	NOTARY RENEWAL FOR PATRICIA LASKA	60.00	
02/17/2021	INVOICE	020121PD	NOTARY RENEWAL-P HOFFMAN	100.00	
02/17/2021	INVOICE	020221JCC	NOTARY APPLICATION- DAVID BURRITT	100.00	
Total:				260.00	
Net of 3 Invoices / 0 Checks				260.00	
00259	NIEMANN'S PORT-A-POT LLC				
02/17/2021	INVOICE	I4367	PORTABLE RENTAL	40.00	
Total:				40.00	
Net of 1 Invoices / 0 Checks				40.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03246	NORTHEAST NEBRASKA ECONOMIC				
02/17/2021	INVOICE	20-TFHP-17006 DD1	20-TFHP-17006 DRAWDOWN #1	1,830.00	
02/17/2021	INVOICE	21933	19-DTR-101 DRAWDOWN #17	285.00	
			Total:	2,115.00	
			Net of 2 Invoices / 0 Checks	2,115.00	
03245	NORTHEAST NEBRASKA SOLID				
02/17/2021	INVOICE	013121TRST	JANUARY WASTE CHARGES	52,771.52	
			Total:	52,771.52	
			Net of 1 Invoices / 0 Checks	52,771.52	
03248	NOVICKI FIRE PREVENTION SERVC				
02/17/2021	INVOICE	027-21	ANNUAL INSPECTION/MAINTENANCE-EXTINGUISHERS	18.00	
02/17/2021	INVOICE	029-21	ANNUAL INSPECTION/MAINTENANCE-EXTINGUISHERS	152.00	
02/17/2021	INVOICE	028-21	ANNUAL INSPECTION/MAINTENANCE-EXTINGUISHERS	134.00	
02/17/2021	INVOICE	018-21	ANNUAL INSPECTION/MAINTENANCE OF EXTINGUISH	101.00	
			Total:	405.00	
			Net of 4 Invoices / 0 Checks	405.00	
03249	OCCUPATIONAL HEALTH SERV				
02/17/2021	INVOICE	69720	PRE-EMPLOYMENT TESTING, VACCINATION	480.00	
			Total:	480.00	
			Net of 1 Invoices / 0 Checks	480.00	
00874	OCLC, INC				
02/17/2021	INVOICE	1000099741	CATALOGING AND METADATA SUBSCRIPTION	875.79	
			Total:	875.79	
			Net of 1 Invoices / 0 Checks	875.79	
03171	OFFICENET				
02/17/2021	INVOICE	954287-0	DRUM, STAPLER, TAPE DISPENSER	140.33	
02/17/2021	INVOICE	953412-0	INK REFILL	25.68	
02/17/2021	INVOICE	953924-0	W3 TAX FORMS	4.50	
02/17/2021	INVOICE	954329-0	INK CARTRIDGES	130.51	
02/17/2021	INVOICE	954406-0	INK CARTRIDGES	68.97	
02/17/2021	INVOICE	953542-0	FOOTREST, KEY REPLACEMENT	47.35	
02/17/2021	INVOICE	953563-0	DRUM, TONER CARTRIDGES	168.47	
02/17/2021	INVOICE	953757-0	FINGERTIP MOISTENER	2.35	
02/17/2021	INVOICE	953061-1	BATTERIES	12.30	
02/17/2021	INVOICE	IN73344	COPIER CONTRACT	83.93	
			Total:	684.39	
			Net of 10 Invoices / 0 Checks	684.39	
00241	O'KEEFE ELEVATOR CO				
02/17/2021	INVOICE	00525514	ELEVATOR MAINTENANCE AGREEMENT	214.00	
			Total:	214.00	
			Net of 1 Invoices / 0 Checks	214.00	
02852	OLSON'S PEST TECHNICIANS				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/17/2021	INVOICE	197428	PEST CONTROL	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
01451 02/17/2021	ONE CALL CONCEPTS INC INVOICE	1010126	LOCATE FEES	104.99	
			Total:	104.99	
			Net of 1 Invoices / 0 Checks	104.99	
01307 02/17/2021	ONE SOURCE INVOICE	1639-20210131	BACKGROUND CHECKS	125.00	
			Total:	125.00	
			Net of 1 Invoices / 0 Checks	125.00	
00176 02/17/2021 02/17/2021	O'REILLY AUTOMOTIVE INC INVOICE INVOICE	0681-491163 0681-490362	BATTERIES, FILTERS, ABSORBENT CIRCUIT TESTER	108.87 16.99	
			Total:	125.86	
			Net of 2 Invoices / 0 Checks	125.86	
10411 02/17/2021	PAPER TIGER SHREDDING INVOICE	140058	SHREDDING SERVICES AT CITY HALL	168.15	
			Total:	168.15	
			Net of 1 Invoices / 0 Checks	168.15	
03258 02/17/2021 02/17/2021 02/17/2021	PETTY CASH INVOICE INVOICE INVOICE	020121CLERK 020221PD 020821CLERK	POSTAGE, SUPPLIES TRAINING, POSTAGE MEAL REIMBURSEMENTS FOR TRAINING	31.69 173.07 15.93	
			Total:	220.69	
			Net of 3 Invoices / 0 Checks	220.69	
00155 02/17/2021	PLATTE COUNTY INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	3,097.23	
			Total:	3,097.23	
			Net of 1 Invoices / 0 Checks	3,097.23	
00758 02/17/2021 02/17/2021 02/17/2021	PLATTE COUNTY REGISTER OF INVOICE INVOICE INVOICE	012721ENG 020321ENG 012821CLK	20 COPIES - SID185 CIP #20-74 RESOLUTIONS, WARRANTY DEEDM, EASEMENTS ORDINANCE NO 20-33	10.00 222.00 76.00	
			Total:	308.00	
			Net of 3 Invoices / 0 Checks	308.00	
00172 02/17/2021	POLICE CHIEFS ASSN OF NEBRASKA INVOICE	020121PD	2021 ASSOC, DUES - CHARLES SHERER	50.00	
			Total:	50.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	50.00	
00575 02/17/2021	PRODUCTIVITY PLUS ACCT-TITAN INVOICE	15040103 GP/536227	FORGED TOOTH (23SRST)+PI	71.91	
			Total:	71.91	
			Net of 1 Invoices / 0 Checks	71.91	
10242 02/17/2021	PUBLIC SAFETY DIVE SUPPLY/ INVOICE	1463	SURFACE ICE RESCUE TRAINING LEVELS I & II-S:	990.00	
			Total:	990.00	
			Net of 1 Invoices / 0 Checks	990.00	
03264 02/17/2021	REARDON LAWN & GARDEN INC INVOICE	3680	BAR 3005 3909, WINTER BAR OIL	101.96	
			Total:	101.96	
			Net of 1 Invoices / 0 Checks	101.96	
03265 02/17/2021	RECORDED BOOKS INC INVOICE	76700786	RB DIGITAL UNLIMITED COMICS COLLECTION-I YR	3,030.00	
			Total:	3,030.00	
			Net of 1 Invoices / 0 Checks	3,030.00	
00098 02/17/2021	REDSTONE VETERINARY CLINIC INVOICE	106471	ANIMAL CARE-ROMEO	904.30	
			Total:	904.30	
			Net of 1 Invoices / 0 Checks	904.30	
10559 02/17/2021	ROTO GROUP LLC INVOICE	23282	BEGIN MASTER PLANNING SERVICES-CHILDREN'S M	9,600.00	
			Total:	9,600.00	
			Net of 1 Invoices / 0 Checks	9,600.00	
01596 02/17/2021	RVW INC INVOICE	03866	FIBER RELOCATION FOR LIBRARY DEMOLITION	2,086.00	
			Total:	2,086.00	
			Net of 1 Invoices / 0 Checks	2,086.00	
03270 02/17/2021	SAPP BROS COLUMBUS INC INVOICE	16012681	FUEL	44.64	
02/17/2021	INVOICE	08028396	FUEL	38.59	
02/17/2021	INVOICE	32021769	FUEL	102.53	
			Total:	185.76	
			Net of 3 Invoices / 0 Checks	185.76	
03268 02/17/2021	SAPP BROS PETROLEUM INC INVOICE	IN3372541	FUEL	5,586.00	
02/17/2021	INVOICE	IN3348230	FUEL	3,387.60	
02/17/2021	INVOICE	IN3348524	FUEL	499.95	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/17/2021	INVOICE	IN3348526	FUEL	224.90	
02/17/2021	INVOICE	IN3354011	FUEL	1,671.25	
02/17/2021	INVOICE	IN3354012	FUEL	4,812.70	
02/17/2021	INVOICE	IN3367876	FUEL	4,749.64	
02/17/2021	INVOICE	IN3373031	FUEL	2,203.40	
02/17/2021	INVOICE	IN3373032	FUEL	5,002.90	
Total:				28,138.34	
Net of 9 Invoices / 0 Checks				28,138.34	
03271	SCHIEFFER SIGNS INC				
02/17/2021	INVOICE	41352	REMOVE VINYL FROM ANIMAL CONTROL VEHICLE	95.00	
02/17/2021	INVOICE	41310	LETTERING FOR 10' TABLE	324.00	
Total:				419.00	
Net of 2 Invoices / 0 Checks				419.00	
00387	SCHWING BIOSET				
02/17/2021	INVOICE	61425697	SEAL, SPRING, RING-CUTTING STEEL TOOL	640.02	
Total:				640.02	
Net of 1 Invoices / 0 Checks				640.02	
00465	SERVICEMASTER BY SHEVLIN				
02/17/2021	INVOICE	7954	JANITORIAL SERVICES	86.00	
02/17/2021	INVOICE	7955	JANITORIAL SERVICES	2,015.00	
02/17/2021	INVOICE	7959	JANITORIAL SERVICES	2,085.00	
02/17/2021	INVOICE	7963	JANITORIAL SERVICES	2,343.00	
02/17/2021	INVOICE	7982	JANITORIAL SERVICES	1,412.00	
Total:				7,941.00	
Net of 5 Invoices / 0 Checks				7,941.00	
01090	SHEVLIN SUPPLY				
02/17/2021	INVOICE	4994	BATH TISSUE	39.97	
Total:				39.97	
Net of 1 Invoices / 0 Checks				39.97	
03277	SIPPLE, HANSEN, EMERSON,				
02/17/2021	INVOICE	1-00M JAN21	JANUARY LEGAL SERVICES	6,453.00	
Total:				6,453.00	
Net of 1 Invoices / 0 Checks				6,453.00	
01394	SIRIUS COMPUTER SOLUTIONS INC.				
02/17/2021	INVOICE	INV-000807693	SWSS UPGRADES, SMARTNET FIREPOWER IPS	6,616.00	
02/17/2021	INVOICE	INV-000807166	165393 GENERAL SUPPORT SERVICES	2,070.00	
Total:				8,686.00	
Net of 2 Invoices / 0 Checks				8,686.00	
01926	SMITH FERTILIZER GRAIN				
02/17/2021	INVOICE	4007031	BEET 55 LEMARS	7,472.48	
Total:				7,472.48	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	7,472.48	
03280	STATE OF NEBR DEPT OF REVENUE				
02/17/2021	INVOICE	01.31.2021	POOLS JANUARY 2021 SALES TAX	197.87	
02/17/2021	INVOICE	01.31.2021	UTILITI SALES TAX - JANUARY 2021	49,456.76	
02/17/2021	INVOICE	013121	GOLF JANUARY SALES TAX REMITTANCE	824.27	
			Total:	50,478.90	
			Net of 3 Invoices / 0 Checks	50,478.90	
00110	SYSCO LINCOLN				
02/17/2021	INVOICE	361516461	LIDS, CONTAINTERS, FOOD	1,122.93	
02/17/2021	INVOICE	361470964	CAN LINERS, FOOD	1,247.35	
02/17/2021	INVOICE	361463261	FOOD SUPPLY	849.07	
02/17/2021	INVOICE	361503080	FOAM CONTAINERS, FOIL ROLLS, FOOD	1,279.83	
02/17/2021	INVOICE	361491775	TOWEL ROLLS, FOOD	1,169.86	
02/17/2021	INVOICE	361481940	PLASTIC LIDS, FOOD	1,636.65	
			Total:	7,305.69	
			Net of 6 Invoices / 0 Checks	7,305.69	
02743	TELECOMMUNICATION SYSTEMS INC.				
02/17/2021	INVOICE	04INV-000039784	MONTHLY CIRCUIT FEE	1,554.00	
			Total:	1,554.00	
			Net of 1 Invoices / 0 Checks	1,554.00	
00540	TIME WARNER CABLE				
02/17/2021	INVOICE	0000767020121	ACCT 8347 10 041 0000767 - CFP RECEIVER 3 M	25.17	
02/17/2021	INVOICE	105039001020121	INTERNET SERVICE - FEBRUARY	59.99	
			Total:	85.16	
			Net of 2 Invoices / 0 Checks	85.16	
03128	TIRE OUTLET INC				
02/17/2021	INVOICE	189677	TIRE REPAIR FOR #8	15.00	
02/17/2021	INVOICE	188600	REPAIRS AND AIRCHECK	187.00	
02/17/2021	INVOICE	188601	TRUCK TIRE REPAIRS #74B	150.00	
02/17/2021	INVOICE	188588	TIRE REPAIRS - #7 AND #74A	100.00	
			Total:	452.00	
			Net of 4 Invoices / 0 Checks	452.00	
01564	TOOLEY DRUG				
02/17/2021	INVOICE	00977939 01	ASPIRIN FOR MED SUPPLY ROOM	9.16	
02/17/2021	INVOICE	00976074 01	CONTOUR TEST STRIPS	124.59	
			Total:	133.75	
			Net of 2 Invoices / 0 Checks	133.75	
03283	TRACTOR SUPPLY CREDIT PLAN				
02/17/2021	INVOICE	257255	G2 BULK	18.30	
02/17/2021	INVOICE	502623	SUPPLIES	111.40	
02/17/2021	INVOICE	258753	TIRE CHAIN, HOOKS	63.96	
02/17/2021	INVOICE	258700	1500W HD WORKBENCH HEATER	34.99	
02/17/2021	INVOICE	502167	ULTRA COVER 2X FLAT WHITE	9.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	237.65	
			Net of 5 Invoices / 0 Checks	237.65	
00550	TRUCK CENTER COMPANIES				
02/17/2021	INVOICE	227698J	PART FOR UNIT 92	119.35	
02/17/2021	INVOICE	227739J	BRAKE KIT, PARTS FOR STOCK	43.71	
02/17/2021	INVOICE	CM227682J	RETURN KIT	(40.35)	
02/17/2021	INVOICE	227682J	KIT FOR UNIT 92	40.35	
			Total:	163.06	
			Net of 4 Invoices / 0 Checks	163.06	
00357	TURFWERKS				
02/17/2021	INVOICE	JC10443	CM INV J155994 - AIRSPRING	(291.89)	
02/17/2021	INVOICE	OC01582	CM INVOICE #OI50988 - LEVER WEIGH	(81.73)	
02/17/2021	INVOICE	OI51022	HOUSING KIT, PARTS	224.76	
02/17/2021	INVOICE	OI51057	DECK WHEEL, TIRE	140.99	
02/17/2021	INVOICE	OI51023	BRAKE PADS	54.14	
02/17/2021	INVOICE	OI50988	LEVER, CABLE, O-RINGS	228.62	
			Total:	274.89	
			Net of 6 Invoices / 0 Checks	274.89	
01413	TWIN RIVERS VETERINARY CLINIC				
02/17/2021	INVOICE	020221ANCTL	JANUARY ANIMAL CARE	391.55	
			Total:	391.55	
			Net of 1 Invoices / 0 Checks	391.55	
00100	U & I SANITATION				
02/17/2021	INVOICE	8687-259	GARBAGE SERVICE	119.50	
			Total:	119.50	
			Net of 1 Invoices / 0 Checks	119.50	
03294	USA BLUE BOOK				
02/17/2021	INVOICE	475592	STRING WOUND FILTER	111.16	
02/17/2021	INVOICE	476608	PUMP TUBING	391.03	
			Total:	502.19	
			Net of 2 Invoices / 0 Checks	502.19	
02045	VAN WALL EQUIPMENT INC				
02/17/2021	INVOICE	5079297	PARTS	37.62	
02/17/2021	INVOICE	5071979	PARTS FOR 2015 JD 2500B	864.93	
02/17/2021	INVOICE	5078528	PARTS	711.91	
			Total:	1,614.46	
			Net of 3 Invoices / 0 Checks	1,614.46	
01181	VERIZON WIRELESS				
02/17/2021	INVOICE	98727172569	CELL PHONE AND EQUIPMENT CHARGES	1,872.02	
02/17/2021	INVOICE	9872127863	CELL PHONE CHARGES 1/27 - 2/26/21	644.03	
			Total:	2,516.05	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 2 Invoices / 0 Checks	2,516.05	
02764	WARREN GARAGE DOOR INC.				
02/17/2021	INVOICE	29504	16X28 DURACOIL ROLLING DOOR	14,038.50	
02/17/2021	INVOICE	29647	COIL CORD	40.00	
			Total:	14,078.50	
			Net of 2 Invoices / 0 Checks	14,078.50	
03154	WASTE CONNECTIONS OF NEBRASKA				
02/17/2021	INVOICE	5824827	GARBAGE SERVICE	151.86	
			Total:	151.86	
			Net of 1 Invoices / 0 Checks	151.86	
02708	WELLNESS PARTNERS LLC				
02/17/2021	INVOICE	4283	FEBRUARY NEWSLETTERS	10.00	
			Total:	10.00	
			Net of 1 Invoices / 0 Checks	10.00	
00385	WEST POINT IMPLEMENT OF				
02/17/2021	INVOICE	W513476	TRACTOR REPAIRS	4,648.79	
			Total:	4,648.79	
			Net of 1 Invoices / 0 Checks	4,648.79	
MISC	ZYSSET JEFF				
02/17/2021	INVOICE	02/04/2021	UB refund for account: 100-00780-02	1.59	
			Total:	1.59	
			Net of 1 Invoices / 0 Checks	1.59	
			invoices and 0 checks for 151 vendors:	962,551.76	

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
58509	ROTO GROUP LLC	01/26/2021	02/17/2021	9,600.00	9,600.00	Open	N
58535	SMITH FERTILIZER GRAIN	01/28/2021	02/17/2021	7,472.48	7,472.48	Open	N
58568	BOKF NA	02/01/2021	02/17/2021	7,574.51	7,574.51	Open	N
58586	SAPP BROS PETROLEUM INC	01/27/2021	02/17/2021	5,586.00	5,586.00	Open	N
58594	SAPP BROS PETROLEUM INC	01/28/2021	02/17/2021	5,002.90	5,002.90	Open	N
58670	DUNBAR DOUGLAS	02/17/2021	02/17/2021	6,498.00	6,498.00	Open	N
58743	SIRIUS COMPUTER SOLUTIONS INC.	02/04/2021	02/17/2021	6,616.00	6,616.00	Open	N
58747	AQUA-PURE INC	02/04/2021	02/17/2021	6,503.81	6,503.81	Open	N
58871	LOUP POWER DISTRICT	02/02/2021	02/17/2021	9,299.00	9,299.00	Open	N
58932	SIPPLE, HANSEN, EMERSON,	02/05/2021	02/17/2021	6,453.00	6,453.00	Open	N
58936	HDR ENGINEERING INC	02/05/2021	02/17/2021	7,739.94	7,739.94	Open	N
59063	LOUP POWER DISTRICT	02/05/2021	02/17/2021	7,531.91	7,531.91	Open	N
# of Invoices:	12	# Due:	12	Totals:	85,877.55	85,877.55	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					85,877.55	85,877.55	

--- TOTALS BY FUND ---

100 - GENERAL FUND	34,753.00	34,753.00
200 - STREETS/ENGINEERING	12,475.38	12,475.38
500 - UTILITY SERVICE	17,038.94	17,038.94
520 - WATER	14,035.72	14,035.72
570 - SOLID WASTE DIVISION	7,574.51	7,574.51

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	13,069.00	13,069.00
110 - POLICE	5,586.00	5,586.00
130 - LIBRARY	9,600.00	9,600.00
155 - VAN BERG GOLF COURSE	2,145.00	2,145.00
156 - QUAIL RUN GOLF COURSE	4,353.00	4,353.00
200 - STREETS	12,475.38	12,475.38
501 - WASTEWATER TREATMENT FAC	17,038.94	17,038.94
520 - WATER	14,035.72	14,035.72
570 - TRANSFER STATION	7,574.51	7,574.51

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52700	TRAINING AND TUITION	INSURANCE SERVICES OF COLU	02/10/21	3499	40.00
100-100-53200	PROFESSIONAL SERVICES	CENTER FOR MUNICIPAL SOLU	10/01/20	78842-008	625.00
100-100-53200	PROFESSIONAL SERVICES	PAPER TIGER SHREDDING	01/31/21	140058	168.15
100-100-53200	PROFESSIONAL SERVICES	SIPPLE, HANSEN, EMERSON,	02/05/21	1-00M JAN21	6,453.00
100-100-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	01/11/21	Multiple	469.08
100-100-53400	COMPUTER SUPPORT/MAINT	SIRIUS COMPUTER SOLUTIONS	02/04/21	Multiple	8,686.00
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	02/02/21	4476210	57.69
100-100-54310	BUILDING MAINTENANCE	SERVICEMASTER BY SHEVLIN	02/01/21	Multiple	2,101.00
100-100-55500	PUBLICATIONS AND NOTICES	COLUMBUS TELEGRAM	01/31/21	118-60003415	2,012.82
100-100-55500	PUBLICATIONS AND NOTICES	FIRST NATIONAL BANK OMAHA	02/03/21	020221ADMIN	7.58
100-100-55900	MISCELLANEOUS	PLATTE COUNTY REGISTER OF	01/28/21	012821CLK	76.00
100-100-56010	SUPPLIES	FIRST NATIONAL BANK	02/05/21	1002188	75.00
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	02/04/21	INV258488	920.78
100-100-56020	OFFICE SUPPLIES	OFFICENET	02/05/21	Multiple	30.18
100-100-56040	POSTAGE AND FREIGHT	FIRST NATIONAL BANK OMAHA	01/29/21	541	17.05
100-100-56040	POSTAGE AND FREIGHT	MAIL PREP ETC	02/03/21	2683	100.56
100-100-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	02/10/21	84715	0.76
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	02/02/21	Multiple	4,775.04
100-100-56240	TELEPHONE	COMMUNITY INTERNET SYSTEMS	01/24/21	Multiple	30.00
100-100-56240	TELEPHONE	FRONTIER	01/30/21	30818801750912722	239.06
100-100-56240	TELEPHONE	VERIZON WIRELESS	01/26/21	98727172569	204.69
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBR	02/01/21	5824827	75.93
100-100-56410	BOOKS AND PUBLICATIONS	WELLNESS PARTNERS LLC	02/09/21	4283	10.00
100-100-56620	EMERGENCY MANAGEMENT	BLACK HILLS ENERGY	02/10/21	5915 3548 20 FEB21	119.69
100-100-56620	EMERGENCY MANAGEMENT	HEARTLAND NATURAL GAS LLC	02/10/21	84718	148.62
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	02/02/21	Multiple	409.44
100-100-57200-20003	CAPITAL-LAND & BUILDINGS	GEORGE BUTLER ASSOCIATES	02/04/21	60958	12,350.00
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	BVH ARCHITECTURE	01/31/21	39058	108,159.90
Total For Dept 100 GENERAL ADMINISTRATION					148,363.02
Dept 102 COLUMBUS AREA TRANSIT					
100-102-54310	BUILDING & GROUNDS MAINT	NOVICKI FIRE PREVENTION SE	01/21/21	018-21	101.00
100-102-54320	EQUIPMENT MAINTENANCE	HOTSY EQUIPMENT CO.	01/28/21	310484	987.57
100-102-56210	NATURAL GAS	BLACK HILLS ENERGY	02/10/21	7504 04222 35 FEB21	106.95
100-102-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	02/10/21	84724	121.74
100-102-56220	ELECTRICITY	LOUP POWER DISTRICT	02/02/21	169112 FEB21	95.46
100-102-56240	TELEPHONE	VERIZON WIRELESS	01/26/21	98727172569	57.31
Total For Dept 102 COLUMBUS AREA TRANSIT					1,470.03
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-55900-III-C	MISCELLANEOUS	BRANTING CYNTHIA	02/05/21	020521COMM	80.64
100-103-56010-III-B	SUPPLIES	CULLIGAN OF COLUMBUS	01/31/21	247693	30.00
100-103-56010-III-C	SUPPLIES	CULLIGAN OF COLUMBUS	01/31/21	247693	30.00
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	02/05/21	Multiple	229.46
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	01/26/21	4470336	11.24
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	01/26/21	4470336	11.24
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	02/05/21	Multiple	7,076.23
100-103-56650-III-B	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	01/29/21	012921COMM	15.00
Total For Dept 103 COLUMBUS COMMUNITY CENTER					7,483.81
Dept 105 FINANCE					
100-105-56240	TELEPHONE	VERIZON WIRELESS	01/26/21	98727172569	123.46
100-105-56650	MEMBERSHIP DUES	NEBRASKA NOTARY ASSOCIATI	02/10/21	032421LASKA	60.00

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Fund 100 GENERAL FUND					
Dept 105 FINANCE					
Total For Dept 105 FINANCE					183.46
Dept 106 CITY CLERK					
100-106-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	01/07/21	8134243-0	473.00
100-106-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	02/09/21	Multiple	0.00
Total For Dept 106 CITY CLERK					473.00
Dept 108 HUMAN RESOURCES					
100-108-56240	TELEPHONE	VERIZON WIRELESS	01/26/21	98727172569	41.22
Total For Dept 108 HUMAN RESOURCES					41.22
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT CC	01/27/21	Multiple	330.34
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	01/14/21	SI-1710117	375.00
100-110-52700	TRAINING AND TUITION	NEBRASKA NOTARY ASSOCIATION	02/01/21	020121PD	100.00
100-110-52700	TRAINING AND TUITION	PETTY CASH	02/02/21	020221PD	59.17
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	HY-VEE INC	02/03/21	4825262529	71.96
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	MAILBOX	01/18/21	Multiple	23.25
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	MTM RECOGNITION	01/28/21	6048470	149.90
100-110-52800	UNIFORMS	GALLS LLC	01/20/21	017468463	120.93
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	01/09/21	5727850024	478.00
100-110-52810	UNIFORMS-QUARTERMASTER	GALLS LLC	01/14/21	Multiple	66.15
100-110-53200	PROFESSIONAL SERVICES	COLUMBUS COMMUNITY HOSPITAL	02/05/21	505418079	568.10
100-110-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	01/31/21	10163985	47.96
100-110-53200	PROFESSIONAL SERVICES	PLATTE COUNTY	02/17/21	MONTHLY	3,097.23
100-110-53200	PROFESSIONAL SERVICES	REDSTONE VETERINARY CLINIC	02/05/21	106471	904.30
100-110-53200	PROFESSIONAL SERVICES	TWIN RIVERS VETERINARY CLINIC	02/02/21	020221ANCTL	391.55
100-110-54310	BUILDING MAINTENANCE	O'KEEFE ELEVATOR CO	02/01/21	00525514	214.00
100-110-54320	EQUIPMENT MAINTENANCE	OFFICENET	01/25/21	IN73344	83.93
100-110-54330	VEHICLE MAINTENANCE	ACE HARDWARE & GARDEN CNT	02/09/21	175055/5	3.49
100-110-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	02/03/21	5606103432606	28.48
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	01/04/21	Multiple	1,081.43
100-110-54330	VEHICLE MAINTENANCE	SCHIEFFER SIGNS INC	01/26/21	41352	95.00
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	01/02/21	Multiple	810.00
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	01/01/21	Multiple	948.00
100-110-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	02/02/21	9828016984	46.17
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	02/01/21	7963	2,343.00
100-110-56040	POSTAGE AND FREIGHT	PETTY CASH	02/02/21	020221PD	113.90
100-110-56050	FUEL	SAPP BROS PETROLEUM INC	01/27/21	Multiple	8,973.60
100-110-56160	G.R.E.A.T. EXPENSE	FIRST NATIONAL BANK OMAHA	01/21/21	012121PD	55.00
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	02/10/21	Multiple	580.82
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	02/10/21	Multiple	879.05
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	02/02/21	Multiple	3,952.94
100-110-56240	TELEPHONE	DAS STATE ACCOUNTING	01/21/21	1252829	256.00
100-110-56240	TELEPHONE	FRONTIER	01/30/21	30818801750912722	91.20
100-110-56240	TELEPHONE	TIME WARNER CABLE	02/01/21	105039001020121	59.99
100-110-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	02/01/21	5824827	75.93
100-110-56650	MEMBERSHIP DUES	FBINAA	02/09/21	Multiple	250.00
100-110-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	01/05/21	Multiple	185.00
100-110-56650	MEMBERSHIP DUES	INTERNATIONAL ASSOCIATION	01/08/21	0138100	190.00
100-110-56650	MEMBERSHIP DUES	POLICE CHIEFS ASSN OF NEBRASKA	02/01/21	020121PD	50.00
100-110-57510-21001	CAPITAL-EQUIPMENT	ELECTRONIC ENGINEERING	01/26/21	853003325-1	4,788.00

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Fund 100 GENERAL FUND					
Dept 110 POLICE					
Total For Dept 110 POLICE					32,938.77
Dept 120 FIRE					
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	MTM RECOGNITION	02/02/21	6049168	345.20
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	01/15/21	69720	480.00
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	02/01/21	1639-20210131	49.00
100-120-54310	BUILDING MAINTENANCE	FASTENAL COMPANY	02/05/21	NECOL230965	192.40
100-120-54310	BUILDING MAINTENANCE	U & I SANITATION	01/20/21	8687-259	59.75
100-120-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	01/21/21	853003537-1	232.50
100-120-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	02/01/21	78NV000053	5.43
100-120-55900	MISCELLANEOUS	SCHIEFFER SIGNS INC	01/15/21	41310	324.00
100-120-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	01/22/21	2882183421016	337.00
100-120-56010	SUPPLIES	HY-VEE INC	01/13/21	4824073114	20.94
100-120-56010	SUPPLIES	MENARDS	01/28/21	33329	87.92
100-120-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	01/27/21	1045095	15.58
100-120-56030	CLEANING SUPPLIES/SERVICE	HADLEY-BRAITHWAIT COMPANY	02/09/21	220429	74.92
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	01/21/21	Multiple	102.68
100-120-56030	CLEANING SUPPLIES/SERVICE	NIEMANN'S PORT-A-POT LLC	01/31/21	I4367	40.00
100-120-56050	FUEL	MENARDS	01/30/21	33427	40.56
100-120-56050	FUEL	SAPP BROS COLUMBUS INC	01/27/21	Multiple	83.23
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	02/10/21	Multiple	337.27
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	02/10/21	Multiple	607.30
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	01/28/21	Multiple	1,135.72
100-120-56240	TELEPHONE	COMMUNITY INTERNET SYSTEMS	01/24/21	SSFIRE	7.50
100-120-56240	TELEPHONE	FRONTIER	01/30/21	40256407240114002	188.24
100-120-56240	TELEPHONE	TIME WARNER CABLE	02/01/21	0000767020121	12.59
100-120-56240	TELEPHONE	VERIZON WIRELESS	01/26/21	9872127863	322.02
Total For Dept 120 FIRE					5,101.75
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	BATENHORST, RYAN	01/08/21	100	2,040.00
100-121-52700	TRAINING AND TUITION	COLUMBUS COMMUNITY HOSPIT	01/08/21	Multiple	3,500.00
100-121-52700	TRAINING AND TUITION	PUBLIC SAFETY DIVE SUPPLY	01/22/21	1463	990.00
100-121-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	01/18/21	MONTHLY	616.00
100-121-54310	BUILDING MAINTENANCE	U & I SANITATION	01/20/21	8687-259	59.75
100-121-55930	REFUNDS	ARL CREDIT SERVICES INC	01/31/21	Multiple	1,176.00
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	02/01/21	Multiple	1,648.70
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPIT	02/08/21	013121RESC	267.75
100-121-56010	SUPPLIES	MATHESON-LINWELD	01/31/21	51749120	25.11
100-121-56010	SUPPLIES	TOOLEY DRUG	02/01/21	Multiple	133.75
100-121-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	01/27/21	1045095	15.59
100-121-56030	CLEANING SUPPLIES/SERVICE	HADLEY-BRAITHWAIT COMPANY	02/09/21	220429	74.93
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	01/21/21	Multiple	102.67
100-121-56050	FUEL	SAPP BROS COLUMBUS INC	01/21/21	32021769	102.53
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	02/10/21	Multiple	337.26
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	02/10/21	Multiple	607.31
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	01/28/21	Multiple	1,135.72
100-121-56240	TELEPHONE	COMMUNITY INTERNET SYSTEMS	01/24/21	SSFIRE	7.50
100-121-56240	TELEPHONE	FRONTIER	01/30/21	40256407240114002	188.24
100-121-56240	TELEPHONE	TIME WARNER CABLE	02/01/21	0000767020121	12.58
100-121-56240	TELEPHONE	VERIZON WIRELESS	01/26/21	9872127863	322.01
Total For Dept 121 RESCUE					13,363.40

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Fund 100 GENERAL FUND					
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-56350	COMPANY EXPENSES	GODFATHER'S PIZZA	01/12/21	5425	71.21
100-125-56360	DEPARTMENT EXPENSES	GODFATHER'S PIZZA	02/02/21	5440	148.25
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT					219.46
Dept 130 LIBRARY					
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDERY	01/28/21	Multiple	138.00
100-130-53400-MAKRS	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	01/12/21	3076-2006	(6.71)
100-130-53410	ELECTRONIC CATALOGING	OCLC, INC	02/01/21	1000099741	875.79
100-130-54320-PATRN	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	02/05/21	INV259352	249.68
100-130-55400	ADVERTISING AND PROMOTION	COLUMBUS TELEGRAM	01/31/21	118-60106294 JAN21	754.00
100-130-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	01/26/21	012421LIBR	66.50
100-130-56010-BUILD	SUPPLIES	OFFICENET	01/29/21	953061-1	12.30
100-130-56010-MTRLS	SUPPLIES	FIRST NATIONAL BANK OMAHA	01/20/21	Multiple	129.21
100-130-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	02/01/21	7959	2,085.00
100-130-56040-ILILO	POSTAGE AND FREIGHT	FIRST NATIONAL BANK OMAHA	02/04/21	020421POST	299.54
100-130-56210	NATURAL GAS	BLACK HILLS ENERGY	02/10/21	7063 3714 32 FEB21	333.72
100-130-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	02/10/21	84723	599.80
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	02/02/21	169071 FEB21	2,640.26
100-130-56240	TELEPHONE	FRONTIER	01/30/21	402-564-0717-0906192	55.66
100-130-56240	TELEPHONE	VERIZON WIRELESS	01/26/21	98727172569	41.22
100-130-56240-PATRN	TELEPHONE	GREAT PLAINS COMMUNICATION	02/01/21	966-426-0026	310.00
100-130-56400-CHSRP	PROGRAMS	FIRST NATIONAL BANK OMAHA	01/13/21	184655	1,269.71
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	01/06/21	700377523	47.90
100-130-56400-YASCH	PROGRAMS	HOBBY LOBBY	01/08/21	98780887	29.90
100-130-56400-YASCH	PROGRAMS	HY-VEE INC	01/13/21	5852326803	13.89
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BIBLIOTHECA LLC	10/01/20	Multiple	148.70
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	11/30/20	1193604	26.43
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	CENTER POINT LARGE PRINT	01/01/21	Multiple	178.56
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GALE	01/07/21	Multiple	278.11
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	02/02/21	Multiple	97.43
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	02/05/21	Multiple	74.97
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	BIBLIOTHECA LLC	10/01/20	Multiple	59.09
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	02/02/21	51081980	16.17
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	ARL CREDIT SERVICES INC	01/28/21	PBCPL01	155.00
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	A TO Z DATABASES	07/01/20	503082	2,684.00
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	HUMPHREY DEMOCRAT	12/11/20	022421LIBR	27.00
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	RECORDED BOOKS INC	09/01/20	76700786	3,030.00
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	BIBLIOTHECA LLC	10/01/20	INV-US35749	0.99
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	02/02/21	Multiple	147.37
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	BVH ARCHITECTURE	01/31/21	39058	64,320.30
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	MID-STATE ENGINEERING & TF	01/31/21	19609	2,452.50
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	RVW INC	12/31/20	03866	2,086.00
100-130-57200-21099	CAPITAL-LAND & BUILDINGS	ROTO GROUP LLC	01/26/21	23282	9,600.00
Total For Dept 130 LIBRARY					95,327.99
Dept 140 CEMETERY					
100-140-53520	CONTRACT SERVICES	GUBBELS, DOUG	02/17/21	MONTHLY	146.50
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	02/02/21	Multiple	237.92
100-140-56240	TELEPHONE	VERIZON WIRELESS	01/26/21	98727172569	41.22
Total For Dept 140 CEMETERY					425.64
Dept 145 COMMUNITY DEVELOPMENT					
100-145-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	01/10/21	1021563	320.59

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Fund 100 GENERAL FUND					
Dept 145 COMMUNITY DEVELOPMENT					
100-145-52700	TRAINING AND TUITION	INTERNATIONAL CODE COUNCIL	01/21/21	1001292245	33.00
100-145-52800	UNIFORMS	COLUMBUS CUSTOM EMBROIDER	02/08/21	E36796	189.00
100-145-55930	REFUNDS	ARL CREDIT SERVICES INC	01/31/21	PCCBD01 JAN21	10.00
100-145-56240	TELEPHONE	VERIZON WIRELESS	01/26/21	98727172569	164.78
Total For Dept 145 COMMUNITY DEVELOPMENT					717.37
Dept 150 PARKS					
100-150-52800	UNIFORMS	JACKSON SERVICES INC	02/02/21	Multiple	49.35
100-150-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	02/04/21	174953/5	4.79
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	02/04/21	Multiple	91.45
100-150-54320	EQUIPMENT MAINTENANCE	CENTRAL PARTS & MACHINE	01/27/21	2775 001-423041	14.99
100-150-54320	EQUIPMENT MAINTENANCE	NEBRASKA HARVESTORE SYSTEM	01/27/21	90054	47.72
100-150-54320	EQUIPMENT MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	01/27/21	258753	63.96
100-150-54320	EQUIPMENT MAINTENANCE	TURFWERKS	02/08/21	0I51057	140.99
100-150-54330	VEHICLE MAINTENANCE	CENTRAL PARTS & MACHINE	01/26/21	Multiple	48.88
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	02/08/21	Multiple	47.65
100-150-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	02/01/21	78NV000017	8.99
100-150-56010	SUPPLIES	CULLIGAN OF COLUMBUS	01/31/21	247654	31.00
100-150-56010	SUPPLIES	NOVICKI FIRE PREVENTION SE	01/22/21	028-21	134.00
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	02/10/21	Multiple	138.28
100-150-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	02/10/21	Multiple	153.55
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	02/02/21	Multiple	2,621.91
100-150-56240	TELEPHONE	VERIZON WIRELESS	01/26/21	98727172569	128.65
Total For Dept 150 PARKS					3,726.16
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	01/31/21	118-60003415	271.25
100-151-56210	NATURAL GAS	BLACK HILLS ENERGY	02/10/21	6942 7542 63 FEB21	62.44
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	02/02/21	400070 FEB21	1,531.18
100-151-56240	TELEPHONE	FRONTIER	01/30/21	30818801750912722	109.52
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	01/31/21	01.31.2021 POOLS	18.56
Total For Dept 151 PAWNEE PLUNGE WATER PARK					1,992.95
Dept 152 AQUATIC CENTER POOL					
100-152-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	01/31/21	118-60003415	271.25
100-152-54310	BUILDING MAINTENANCE	CENTRAL PARTS & MACHINE	01/29/21	2775 001-423236	38.12
100-152-54310	BUILDING MAINTENANCE	FASTENAL COMPANY	02/10/21	CM NECOL229064	(319.20)
100-152-54310	BUILDING MAINTENANCE	MENARDS	01/28/21	Multiple	133.21
100-152-54310	BUILDING MAINTENANCE	USA BLUE BOOK	01/18/21	475592	111.16
100-152-55920	MISC FEES	FIRST NATIONAL BANK OMAHA	01/31/21	013121AQ	30.00
100-152-56010	SUPPLIES	MENARDS	02/03/21	Multiple	14.81
100-152-56010	SUPPLIES	PETTY CASH	02/01/21	020121CLERK	20.32
100-152-56020	OFFICE SUPPLIES	MENARDS	01/29/21	33393	35.96
100-152-56020	OFFICE SUPPLIES	OFFICENET	02/09/21	Multiple	116.32
100-152-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	02/03/21	4477148	32.88
100-152-56210	NATURAL GAS	BLACK HILLS ENERGY	02/10/21	8429 6210 02 FEB21	558.11
100-152-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	02/10/21	84725	1,072.91
100-152-56220	ELECTRICITY	LOUP POWER DISTRICT	02/02/21	169038 FEB21	4,354.74
100-152-56240	TELEPHONE	FRONTIER	01/30/21	30818801750912722	57.01
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	01/31/21	01.31.2021 POOLS	179.31
Total For Dept 152 AQUATIC CENTER POOL					6,706.91
Dept 155 VAN BERG GOLF COURSE					

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Fund 100 GENERAL FUND					
Dept 155 VAN BERG GOLF COURSE					
100-155-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	01/31/21	013121GOLF	52.06
100-155-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	02/17/21	020121GOLF	2,145.00
100-155-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	01/31/21	013121GOLF	18.07
100-155-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	01/31/21	013121GOLF	51.62
100-155-54320	EQUIPMENT MAINTENANCE	AG SPRAY EQUIPMENT	02/09/21	Multiple	424.86
100-155-54320	EQUIPMENT MAINTENANCE	NOVICKI FIRE PREVENTION SE	01/22/21	027-21	18.00
100-155-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	02/09/21	0681-491163	108.87
100-155-54320	EQUIPMENT MAINTENANCE	TURFWERKS	02/01/21	Multiple	282.76
100-155-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	01/29/21	5079297	37.62
100-155-56010	SUPPLIES	REARDON LAWN & GARDEN INC	01/19/21	3680	101.96
100-155-56210	NATURAL GAS	BLACK HILLS ENERGY	02/10/21	5431 5180 01 FEB21	251.11
100-155-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	02/10/21	84717	147.83
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	02/02/21	Multiple	533.07
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	01/31/21	013121GOLF	141.22
Total For Dept 155 VAN BERG GOLF COURSE					4,314.05
Dept 156 QUAIL RUN GOLF COURSE					
100-156-53400	COMPUTER SUPPORT/MAINT	CLUB PROPHET SYSTEMS	02/01/21	402102012363	90.00
100-156-53400	COMPUTER SUPPORT/MAINT	GOLFNOW	02/04/21	INV00033966	175.00
100-156-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	01/31/21	013121GOLF	295.00
100-156-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	01/31/21	013121GOLF	68.23
100-156-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	02/17/21	020121GOLF	4,353.00
100-156-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	01/31/21	013121GOLF	18.95
100-156-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	01/31/21	013121GOLF	292.52
100-156-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	01/31/21	247459	53.70
100-156-54310	BUILDING MAINTENANCE	LASSEK ELECTRIC LLC	01/28/21	1564	175.00
100-156-54310	BUILDING MAINTENANCE	NOVICKI FIRE PREVENTION SE	01/22/21	029-21	152.00
100-156-54320	EQUIPMENT MAINTENANCE	AG SPRAY EQUIPMENT	02/04/21	334880	248.22
100-156-54320	EQUIPMENT MAINTENANCE	TURFWERKS	02/02/21	Multiple	(148.86)
100-156-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	01/19/21	Multiple	1,576.84
100-156-54350	GOLF CART/COURSE MAINT	NEBRASKA GOLF & TURF INC	01/18/21	Multiple	1,331.36
100-156-55400	ADVERTISING AND PROMOTION	COLUMBUS TELEGRAM	01/31/21	118-60058220	424.00
100-156-55920	MISC FEES	DUNBAR DOUGLAS	01/31/21	013121CC	429.52
100-156-56010	SUPPLIES	TRACTOR SUPPLY CREDIT PLAN	01/08/21	502167	9.00
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	02/10/21	5048 9157 09 FEB21	85.28
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	02/10/21	84713	76.03
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	01/28/21	Multiple	899.28
100-156-56240	TELEPHONE	VERIZON WIRELESS	01/26/21	98727172569	41.22
100-156-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	01/31/21	013121GOLF	683.05
Total For Dept 156 QUAIL RUN GOLF COURSE					11,328.34
Total For Fund 100 GENERAL FUND					334,177.33
Fund 160 PLATTE CO LIBRARY SERVICE					
Dept 160 PLATTE CO LIBRARY SERVICE					
160-160-56240	TELEPHONE	VERIZON WIRELESS	01/26/21	98727172569	40.01
160-160-56410	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	02/02/21	Multiple	157.42
Total For Dept 160 PLATTE CO LIBRARY SERVICE					197.43
Total For Fund 160 PLATTE CO LIBRARY SERVICE					197.43
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					

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Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	02/01/21	Multiple	420.00
200-200-52700	TRAINING AND TUITION	GODFATHER'S PIZZA	01/26/21	5436	117.95
200-200-52700	TRAINING AND TUITION	PETTY CASH	02/08/21	020821CLERK	15.93
200-200-52800	UNIFORMS	JACKSON SERVICES INC	01/28/21	Multiple	874.92
200-200-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	01/20/21	5606102067621	147.66
200-200-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	02/03/21	78NV000196	48.00
200-200-54320	EQUIPMENT MAINTENANCE	MACQUEEN EQUIPMENT	01/27/21	P06917	4,741.80
200-200-54320	EQUIPMENT MAINTENANCE	PRODUCTIVITY PLUS ACCT-TI	01/06/21	15040103 GP/5362275A	71.91
200-200-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	02/06/21	Multiple	296.22
200-200-54330	VEHICLE MAINTENANCE	CENTRAL PARTS & MACHINE	01/25/21	Multiple	158.30
200-200-54330	VEHICLE MAINTENANCE	FASTENAL COMPANY	01/22/21	NECOL230599	974.26
200-200-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	02/01/21	189677	15.00
200-200-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	02/03/21	Multiple	163.06
200-200-54450	STREET MAINTENANCE	CK EXCAVATING LLC	01/25/21	2025	348.00
200-200-54520	EQUIPMENT RENTAL/PURCHASE	KOCH EXCAVATING CO INC	02/01/21	25707	4,680.00
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	02/03/21	Multiple	48.97
200-200-56010	SUPPLIES	ADVANCE AUTO PARTS	02/06/21	Multiple	61.13
200-200-56010	SUPPLIES	BLACKSTRAP INC	02/03/21	Multiple	3,263.90
200-200-56010	SUPPLIES	INTERSTATE BATTERY SYSTEM	01/28/21	210078789	38.56
200-200-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	02/03/21	0681-490362	16.99
200-200-56010	SUPPLIES	SMITH FERTILIZER GRAIN	01/28/21	4007031	7,472.48
200-200-56050	FUEL	SAPP BROS PETROLEUM INC	01/11/21	Multiple	13,915.15
200-200-56210	NATURAL GAS	BLACK HILLS ENERGY	02/10/21	6310 3990 85 FEB21	530.54
200-200-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	02/10/21	84726	1,045.90
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	02/01/21	Multiple	594.30
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	02/02/21	Multiple	31,968.24
200-200-56240	TELEPHONE	VERIZON WIRELESS	01/26/21	98727172569	203.58
200-200-56250	REFUSE	ACE SANITATION SERVICE INC	01/31/21	4932 FEB21	39.00
200-200-57200-19260	CAPITAL-LAND & BUILDINGS	JEO CONSULTING GROUP INC	01/29/21	122393	1,632.50
200-200-57300-20067	CAPITAL-NEW CONSTRUCTION	DHHS	02/08/21	020821ENG	2,100.00
200-200-57300-20074	CAPITAL-NEW CONSTRUCTION	PLATTE COUNTY REGISTER OF	02/03/21	Multiple	78.00
Total For Dept 200 STREETS					76,082.25
Total For Fund 200 STREETS/ENGINEERING					76,082.25
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54320	EQUIPMENT MAINTENANCE	WEST POINT IMPLEMENT OF	01/29/21	W513476	4,648.79
205-205-54480	HANGAR MAINTENANCE	COLUMBUS STEEL SUPPLY	02/03/21	139303	237.21
205-205-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	02/01/21	174871/5	(36.99)
205-205-56010	SUPPLIES	MENARDS	02/01/21	Multiple	119.90
205-205-56210	NATURAL GAS	BLACK HILLS ENERGY	02/10/21	3224 1153 18 FEB21	109.68
205-205-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	02/10/21	84711	127.49
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	02/02/21	Multiple	1,843.31
205-205-56240	TELEPHONE	FRONTIER	01/30/21	30818801750912722	99.99
205-205-56240	TELEPHONE	VERIZON WIRELESS	01/26/21	98727172569	82.44
205-205-56260	UTILITIES - FSS BUILDING	LOUP POWER DISTRICT	02/02/21	400096 FEB21	646.56
Total For Dept 205 AIRPORT					7,878.38
Total For Fund 205 AIRPORT					7,878.38

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Fund 211 1/2 CENT SALES TAX					
Dept 211 1/2 CENT SALES TAX					
211-211-59020	INTEREST AND FISCAL FEES	BOKF NA	02/01/21	COLUMSTREV18	278,768.75
Total For Dept 211 1/2 CENT SALES TAX					278,768.75
Total For Fund 211 1/2 CENT SALES TAX					278,768.75
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	NEBRASKA NOTARY ASSOCIATION	02/02/21	020221JCC	100.00
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	02/01/21	1639-20210131	54.00
220-220-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	01/31/21	10163524	6.91
220-220-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	01/28/21	74981	250.62
220-220-53400	COMPUTER SUPPORT/MAINT	OFFICENET	02/05/21	Multiple	269.96
220-220-56010	SUPPLIES	CULLIGAN OF COLUMBUS	01/31/21	247684	35.00
220-220-56010	SUPPLIES	SHEVLIN SUPPLY	02/02/21	4994	39.97
220-220-56020	OFFICE SUPPLIES	OFFICENET	02/05/21	954287-0	38.84
220-220-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	02/01/21	7982	1,412.00
220-220-56220	ELECTRICITY	LOUP POWER DISTRICT	02/02/21	400096 FEB21	646.56
220-220-56240	TELEPHONE	CENTURY LINK	02/01/21	402 D33-0443 046	169.09
220-220-56240	TELEPHONE	DAS STATE ACCOUNTING	01/21/21	1252881	959.99
220-220-56240	TELEPHONE	FRONTIER	01/30/21	Multiple	1,037.66
220-220-56240	TELEPHONE	LINGO	02/01/21	1186511164	51.65
220-220-56240	TELEPHONE	VERIZON WIRELESS	01/26/21	98727172569	41.22
220-220-57510-21084	CAPITAL-EQUIPMENT	ELECTRONIC ENGINEERING	01/29/21	853003428-1	2,950.00
Total For Dept 220 E911					8,063.47
Total For Fund 220 COMMUNICATIONS - E911					8,063.47
Fund 221 COMMUNICATIONS - WIRELESS E911					
Dept 221 WIRELESS E911					
221-221-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	01/31/21	10163524	33.72
221-221-56240	TELEPHONE	CENTURY LINK	02/01/21	402 D33-0443 046	825.54
Total For Dept 221 WIRELESS E911					859.26
Total For Fund 221 COMMUNICATIONS - WIRELESS E911					859.26
Fund 225 COMMUNICATIONS-EC-911 EQUIPMENT SHARING					
Dept 225 EC-911 EQUIPMENT SHARING					
225-225-56240	TELEPHONE	TELECOMMUNICATION SYSTEMS	02/08/21	04INV-000039784	1,554.00
Total For Dept 225 EC-911 EQUIPMENT SHARING					1,554.00
Total For Fund 225 COMMUNICATIONS-EC-911 EQUIPMENT SHARING					1,554.00
Fund 240 HOUSING REHAB & LOANS					
Dept 243 CDBG REVOLVING REHAB LOAN					
240-243-56780	HOUSING LOANS & ADMIN	HOME IMPROVEMENT USA	02/01/21	02.01.2021	2,347.50
Total For Dept 243 CDBG REVOLVING REHAB LOAN					2,347.50
Dept 245 CDBG GRANTS					
240-245-56780	HOUSING LOANS & ADMIN	ALLEN NIEDBALSKI	02/11/21	19-DTR-101 DD 18A	14,421.57
240-245-56780	HOUSING LOANS & ADMIN	CAPSTONE REALTY	02/11/21	19-DTR-101 DD 18	2,628.48
240-245-56780	HOUSING LOANS & ADMIN	HLK, LLC	02/02/21	19-DTR-101 DD 17A	1,900.32
240-245-56780	HOUSING MANAGEMENT - DECEMBER 20	NORTHEAST NEBRASKA ECONOMIC	02/10/21	Multiple	2,115.00
Total For Dept 245 CDBG GRANTS					21,065.37

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Fund 240 HOUSING REHAB & LOANS					
Total For Fund 240 HOUSING REHAB & LOANS					23,412.87
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	SAM-62	CULLIGAN OF COLUMBUS	02/10/21	Multiple	280.40
Total For Dept 000					280.40
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	01/06/21	C16256737280073.1	130.00
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDERY	01/28/21	E36765	34.00
500-500-52800	UNIFORMS	JACKSON SERVICES INC	01/28/21	4472931	133.32
500-500-54320	EQUIPMENT MAINTENANCE	ELECTRIC PUMP INC	01/25/21	Multiple	1,639.94
500-500-54320	EQUIPMENT MAINTENANCE	MUNICIPAL PIPE TOOL CO LLC	01/31/21	31982	283.61
500-500-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	02/10/21	175070/5	8.00
500-500-54390	SYSTEM MAINTENANCE	FASTENAL COMPANY	12/21/20	NECOL229419	37.57
500-500-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	01/27/21	074561 01	503.50
500-500-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	01/31/21	1010126	52.50
500-500-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	02/04/21	INV258488	115.09
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	02/04/21	Multiple	64.07
500-500-56040	POSTAGE AND FREIGHT	MAIL PREP ETC	02/03/21	2683	2,052.24
500-500-56040	POSTAGE AND FREIGHT	MAILBOX	01/18/21	109111	27.54
500-500-56040	POSTAGE AND FREIGHT	MUNICIPAL PIPE TOOL CO LLC	01/31/21	31988	34.15
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DISTRICT	02/01/21	Multiple	313.42
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	01/25/21	Multiple	2,099.99
500-500-56240	TELEPHONE	A TO Z MESSAGING	02/02/21	12594	52.50
500-500-56240	TELEPHONE	VERIZON WIRELESS	01/26/21	98727172569	303.10
500-500-56250	REFUSE	ACE SANITATION SERVICE INC	01/31/21	4931 FEB21	39.00
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVENUE	01/31/21	01.31.2021 UTILITIES	37,374.73
500-500-57300-20092	CAPITAL-NEW CONSTRUCTION	PLATTE COUNTY REGISTER OF DEEDS	02/03/21	020321ENG	154.00
Total For Dept 500 WASTEWATER COLLECTION					45,452.27
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52700	TRAINING AND TUITION	NEBRASKA DEPT OF ENVIRONMENT	02/02/21	040121WWTF	150.00
500-501-52710	EMPLOYEE RECRUITMENT/RETENTION	MTM RECOGNITION	12/19/19	CM0052296	(99.27)
500-501-52800	UNIFORMS	JACKSON SERVICES INC	02/04/21	Multiple	181.62
500-501-54320	EQUIPMENT MAINTENANCE	FASTENAL COMPANY	01/29/21	NECOL230734	4.36
500-501-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	02/04/21	S12259304-0	20.01
500-501-54320	EQUIPMENT MAINTENANCE	MOTION INDUSTRIES INC	01/19/21	Multiple	2,877.84
500-501-54320	EQUIPMENT MAINTENANCE	NEBRASKA HARVESTORE SYSTEMS	01/18/21	CM8990	(25.59)
500-501-54320	EQUIPMENT MAINTENANCE	SCHWING BIOSET	01/26/21	61425697	640.02
500-501-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	02/03/21	1025872	94.50
500-501-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	02/02/21	174886/5	10.98
500-501-56010	SUPPLIES	FASTENAL COMPANY	01/27/21	NECOL230697	47.70
500-501-56010	SUPPLIES	TRACTOR SUPPLY CREDIT PLAN	01/27/21	258700	34.99
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	02/04/21	Multiple	23.56
500-501-56060	CHEMICALS	CONSOLIDATED WATER SOLUTIONS	01/27/21	22553	13,500.03
500-501-56100	LABORATORY	USA BLUE BOOK	01/19/21	476608	391.03
500-501-56210	NATURAL GAS	BLACK HILLS ENERGY	02/10/21	6007 1329 48 FEB21	2,704.72
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	02/10/21	84719	1,579.77
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	02/02/21	Multiple	13,359.80
500-501-56240	TELEPHONE	FRONTIER	01/30/21	30818801750912722	63.51
500-501-56240	TELEPHONE	VERIZON WIRELESS	01/26/21	98727172569	82.44
500-501-56250	REFUSE	NORTHEAST NEBRASKA SOLID WASTE	01/31/21	013121TRST	58.56
500-501-57200-20097	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	02/05/21	1200324583	7,739.94

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 500 UTILITY SERVICE					
Dept 501 WASTEWATER TREATMENT FAC					
Total For Dept 501 WASTEWATER TREATMENT FAC					43,440.52
Total For Fund 500 UTILITY SERVICE					89,173.19
Fund 520 WATER					
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	01/06/21	C16256737280073.1	130.00
520-520-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	01/31/21	118-60003415	188.44
520-520-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	02/01/21	1639-20210131	22.00
520-520-52800	UNIFORMS	JACKSON SERVICES INC	02/04/21	Multiple	190.25
520-520-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	02/02/21	174907/5	1.06
520-520-54310	BUILDING MAINTENANCE	FRONTIER	01/30/21	40256277850209002	59.50
520-520-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	02/09/21	4482785	9.13
520-520-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	01/29/21	5606102967843	213.74
520-520-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	01/28/21	S12259076-0	9.49
520-520-54320	EQUIPMENT MAINTENANCE	MENARDS	02/05/21	Multiple	9.96
520-520-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	02/03/21	Multiple	71.86
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	02/10/21	175070/5	8.00
520-520-54390	SYSTEM MAINTENANCE	FASTENAL COMPANY	12/21/20	NECOL229419	37.58
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	01/31/21	1010126	52.49
520-520-55950	COVID-19 EXPENSES	ACE HARDWARE & GARDEN CNT	02/04/21	174945/5	3.20
520-520-56010	SUPPLIES	MENARDS	01/25/21	33140	26.66
520-520-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	02/04/21	INV258488	115.09
520-520-56020	OFFICE SUPPLIES	OFFICENET	02/05/21	Multiple	132.86
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	02/04/21	Multiple	64.78
520-520-56040	POSTAGE AND FREIGHT	MAIL PREP ETC	02/03/21	2683	2,052.24
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	01/05/21	Multiple	80.94
520-520-56040	POSTAGE AND FREIGHT	PETTY CASH	02/01/21	020121CLERK	11.37
520-520-56060	CHEMICALS	AQUA-PURE INC	02/04/21	COLNE2102	6,503.81
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	01/29/21	Multiple	7,119.04
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	02/04/21	N625498	13,527.00
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	02/10/21	Multiple	809.37
520-520-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	02/10/21	84726	448.25
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	01/25/21	Multiple	14,106.43
520-520-56240	TELEPHONE	A TO Z MESSAGING	02/02/21	12594	52.50
520-520-56240	TELEPHONE	FRONTIER	01/30/21	30818801750912722	123.67
520-520-56240	TELEPHONE	VERIZON WIRELESS	01/26/21	98727172569	144.27
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REV	01/31/21	01.31.2021 UTILITIES	10,062.67
Total For Dept 520 WATER					56,387.65
Dept 522 SUPERFUND PROJECT					
520-522-56220	ELECTRICITY	LOUP POWER DISTRICT	02/05/21	Multiple	343.94
Total For Dept 522 SUPERFUND PROJECT					343.94
Total For Fund 520 WATER					56,731.59
Fund 560 STORMWATER UTILITY					
Dept 560 STORMWATER UTILITY					
560-560-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	01/20/21	1778687285	297.00
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REV	01/31/21	01.31.2021 UTILITIES	2,019.36
Total For Dept 560 STORMWATER UTILITY					2,316.36

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Fund 560 STORMWATER UTILITY					
Total For Fund 560 STORMWATER UTILITY					2,316.36
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-52800	UNIFORMS	JACKSON SERVICES INC	01/28/21	Multiple	195.14
570-570-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	02/08/21	197428	50.00
570-570-54310	BUILDING MAINTENANCE	WARREN GARAGE DOOR INC.	01/15/21	Multiple	14,078.50
570-570-54320	EQUIPMENT MAINTENANCE	COLUMBUS STEEL SUPPLY	01/28/21	139242	826.88
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	02/04/21	Multiple	437.00
570-570-54330	VEHICLE MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	01/07/21	257255	18.30
570-570-54550	LANDFILL DISPOSAL	NORTHEAST NEBRASKA SOLID	01/31/21	013121TRST	52,712.96
570-570-56010	SUPPLIES	TRACTOR SUPPLY CREDIT PLAN	01/13/21	502623	111.40
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	02/04/21	4478000	30.57
570-570-56050	FUEL	FRONTIER COOPERATIVE COMP	02/05/21	BO3307	495.00
570-570-56050	FUEL	SAPP BROS PETROLEUM INC	01/11/21	Multiple	5,249.59
570-570-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	02/02/21	174893/5	26.43
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	02/02/21	Multiple	1,155.93
570-570-56240	TELEPHONE	VERIZON WIRELESS	01/26/21	98727172569	131.19
570-570-56800	WASTE GRANT EXPENSE	KEEP COLUMBUS BEAUTIFUL	02/05/21	093020SCRAP	44.48
570-570-59020	INTEREST AND FISCAL FEES	BOKF NA	02/01/21	COLUMBCOPR20	7,574.51
Total For Dept 570 TRANSFER STATION					83,137.88
Total For Fund 570 SOLID WASTE DIVISION					83,137.88
Fund 600 HEALTH INSURANCE					
Dept 000					
600-000-10113	PETTY CASH WELLNESS	COLUMBUS AREA CHAMBER OF	02/08/21	HEALTH	1,540.00
Total For Dept 000					1,540.00
Total For Fund 600 HEALTH INSURANCE					1,540.00

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Fund Totals:					
		Fund 100 GENERAL FUND			334,177.33
		Fund 160 PLATTE CO LIBRARY SERVI			197.43
		Fund 200 STREETS/ENGINEERING			76,082.25
		Fund 205 AIRPORT			7,878.38
		Fund 211 1/2 CENT SALES TAX			278,768.75
		Fund 220 COMMUNICATIONS - E911			8,063.47
		Fund 221 COMMUNICATIONS - WIRELE			859.26
		Fund 225 COMMUNICATIONS-EC-911 E			1,554.00
		Fund 240 HOUSING REHAB & LOANS			23,412.87
		Fund 500 UTILITY SERVICE			89,173.19
		Fund 520 WATER			56,731.59
		Fund 560 STORMWATER UTILITY			2,316.36
		Fund 570 SOLID WASTE DIVISION			83,137.88
		Fund 600 HEALTH INSURANCE			1,540.00
Total For All Funds:					963,892.76
--- TOTALS BY GL DISTRIBUTION ---					
	100-100-52700	TRAINING AND TUITION			40.00
	100-100-53200	PROFESSIONAL SERVICES			7,246.15
	100-100-53400	COMPUTER SUPPORT/MAINT			9,155.08
	100-100-54310	BUILDING MAINTENANCE			2,158.69
	100-100-55500	PUBLICATIONS AND NOTICES			2,020.40
	100-100-55900	MISCELLANEOUS			76.00
	100-100-56010	SUPPLIES			75.00
	100-100-56020	OFFICE SUPPLIES			950.96
	100-100-56040	POSTAGE AND FREIGHT			117.61
	100-100-56210	NATURAL GAS			0.76
	100-100-56220	ELECTRICITY			4,775.04
	100-100-56240	TELEPHONE			473.75
	100-100-56250	REFUSE			75.93
	100-100-56410	BOOKS AND PUBLICATIONS			10.00
	100-100-56620	EMERGENCY MANAGEMENT			677.75
	100-100-57200-20003	CAPITAL-LAND & BUILDINGS			12,350.00
	100-100-57200-21092	CAPITAL-LAND & BUILDINGS			108,159.90
	100-102-54310	BUILDING & GROUNDS MAINT			101.00
	100-102-54320	EQUIPMENT MAINTENANCE			987.57
	100-102-56210	NATURAL GAS			228.69
	100-102-56220	ELECTRICITY			95.46
	100-102-56240	TELEPHONE			57.31
	100-103-55900-III-C	MISCELLANEOUS			80.64
	100-103-56010-III-B	SUPPLIES			30.00
	100-103-56010-III-C	SUPPLIES			259.46
	100-103-56030-III-B	CLEANING SUPPLIES/SERVICE			11.24
	100-103-56030-III-C	CLEANING SUPPLIES/SERVICE			11.24
	100-103-56300-III-C	FOOD COSTS			7,076.23
	100-103-56650-III-B	MEMBERSHIP DUES			15.00
	100-105-56240	TELEPHONE			123.46
	100-105-56650	MEMBERSHIP DUES			60.00
	100-106-56010	SUPPLIES			473.00
	100-108-56240	TELEPHONE			41.22
	100-110-52700	TRAINING AND TUITION			864.51
	100-110-52710	EMPLOYEE RECRUITMENT/RETENTION			245.11
	100-110-52800	UNIFORMS			120.93
	100-110-52810	UNIFORMS-QUARTERMASTER			544.15
	100-110-53200	PROFESSIONAL SERVICES			5,009.14
	100-110-54310	BUILDING MAINTENANCE			214.00

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
		100-110-54320		EQUIPMENT MAINTENANCE	83.93
		100-110-54330		VEHICLE MAINTENANCE	1,208.40
		100-110-54530		VEHICLE TOWING	1,758.00
		100-110-56010		SUPPLIES	46.17
		100-110-56030		CLEANING SUPPLIES/SERVICE	2,343.00
		100-110-56040		POSTAGE AND FREIGHT	113.90
		100-110-56050		FUEL	8,973.60
		100-110-56160		G.R.E.A.T. EXPENSE	55.00
		100-110-56210		NATURAL GAS	1,459.87
		100-110-56220		ELECTRICITY	3,952.94
		100-110-56240		TELEPHONE	407.19
		100-110-56250		REFUSE	75.93
		100-110-56650		MEMBERSHIP DUES	675.00
		100-110-57510-21001		CAPITAL-EQUIPMENT	4,788.00
		100-120-52710		EMPLOYEE RECRUITMENT/RETENTION	874.20
		100-120-54310		BUILDING MAINTENANCE	252.15
		100-120-54320		EQUIPMENT MAINTENANCE	232.50
		100-120-54330		VEHICLE MAINTENANCE	5.43
		100-120-55900		MISCELLANEOUS	324.00
		100-120-56010		SUPPLIES	445.86
		100-120-56020		OFFICE SUPPLIES	15.58
		100-120-56030		CLEANING SUPPLIES/SERVICE	217.60
		100-120-56050		FUEL	123.79
		100-120-56210		NATURAL GAS	944.57
		100-120-56220		ELECTRICITY	1,135.72
		100-120-56240		TELEPHONE	530.35
		100-121-52700		TRAINING AND TUITION	6,530.00
		100-121-53200		PROFESSIONAL SERVICES	616.00
		100-121-54310		BUILDING MAINTENANCE	59.75
		100-121-55930		REFUNDS	1,176.00
		100-121-56010		SUPPLIES	2,075.31
		100-121-56020		OFFICE SUPPLIES	15.59
		100-121-56030		CLEANING SUPPLIES/SERVICE	177.60
		100-121-56050		FUEL	102.53
		100-121-56210		NATURAL GAS	944.57
		100-121-56220		ELECTRICITY	1,135.72
		100-121-56240		TELEPHONE	530.33
		100-125-56350		COMPANY EXPENSES	71.21
		100-125-56360		DEPARTMENT EXPENSES	148.25
		100-130-52710		EMPLOYEE RECRUITMENT/RETENTION	138.00
		100-130-53400-MAKRS		COMPUTER SUPPORT/MAINT	(6.71)
		100-130-53410		ELECTRONIC CATALOGING	875.79
		100-130-54320-PATRN		EQUIPMENT MAINTENANCE	249.68
		100-130-55400		ADVERTISING AND PROMOTION	820.50
		100-130-56010-BUILD		SUPPLIES	12.30
		100-130-56010-MTRLS		SUPPLIES	129.21
		100-130-56030		CLEANING SUPPLIES/SERVICE	2,085.00
		100-130-56040-ILILO		POSTAGE AND FREIGHT	299.54
		100-130-56210		NATURAL GAS	933.52
		100-130-56220		ELECTRICITY	2,640.26
		100-130-56240		TELEPHONE	96.88
		100-130-56240-PATRN		TELEPHONE	310.00
		100-130-56400-CHSRP		PROGRAMS	1,269.71
		100-130-56400-YASCH		PROGRAMS	91.69
		100-130-56410-ADULT		BOOKS AND PUBLICATIONS	804.20
		100-130-56410-CHILD		BOOKS AND PUBLICATIONS	75.26
		100-130-56410-SUBSC		BOOKS AND PUBLICATIONS	5,896.00
		100-130-56410-YOUNG		BOOKS AND PUBLICATIONS	148.36
		100-130-57200-20030		CAPITAL-LAND & BUILDINGS	68,858.80

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		100-130-57200-21099		CAPITAL-LAND & BUILDINGS	9,600.00
		100-140-53520		CONTRACT SERVICES	146.50
		100-140-56220		ELECTRICITY	237.92
		100-140-56240		TELEPHONE	41.22
		100-145-52700		TRAINING AND TUITION	353.59
		100-145-52800		UNIFORMS	189.00
		100-145-55930		REFUNDS	10.00
		100-145-56240		TELEPHONE	164.78
		100-150-52800		UNIFORMS	49.35
		100-150-54320		EQUIPMENT MAINTENANCE	363.90
		100-150-54330		VEHICLE MAINTENANCE	48.88
		100-150-56010		SUPPLIES	221.64
		100-150-56210		NATURAL GAS	291.83
		100-150-56220		ELECTRICITY	2,621.91
		100-150-56240		TELEPHONE	128.65
		100-151-52710		EMPLOYEE RECRUITMENT/RETENTION	271.25
		100-151-56210		NATURAL GAS	62.44
		100-151-56220		ELECTRICITY	1,531.18
		100-151-56240		TELEPHONE	109.52
		100-151-56690		SALES TAX REMITTANCE	18.56
		100-152-52710		EMPLOYEE RECRUITMENT/RETENTION	271.25
		100-152-54310		BUILDING MAINTENANCE	(36.71)
		100-152-55920		MISC FEES	30.00
		100-152-56010		SUPPLIES	35.13
		100-152-56020		OFFICE SUPPLIES	152.28
		100-152-56030		CLEANING SUPPLIES/SERVICE	32.88
		100-152-56210		NATURAL GAS	1,631.02
		100-152-56220		ELECTRICITY	4,354.74
		100-152-56240		TELEPHONE	57.01
		100-152-56690		SALES TAX REMITTANCE	179.31
		100-155-53500		COMMISSION ON CARTS	52.06
		100-155-53520		CONTRACT SERVICES	2,145.00
		100-155-53530		COMMISSION ON GREEN FEES	18.07
		100-155-53540		COMMISSION ON PASSES	51.62
		100-155-54320		EQUIPMENT MAINTENANCE	872.11
		100-155-56010		SUPPLIES	101.96
		100-155-56210		NATURAL GAS	398.94
		100-155-56220		ELECTRICITY	533.07
		100-155-56690		SALES TAX REMITTANCE	141.22
		100-156-53400		COMPUTER SUPPORT/MAINT	265.00
		100-156-53500		COMMISSION ON CARTS	295.00
		100-156-53510		COMMISSION ON LIQUOR	68.23
		100-156-53520		CONTRACT SERVICES	4,353.00
		100-156-53530		COMMISSION ON GREEN FEES	18.95
		100-156-53540		COMMISSION ON PASSES	292.52
		100-156-54310		BUILDING MAINTENANCE	380.70
		100-156-54320		EQUIPMENT MAINTENANCE	1,676.20
		100-156-54350		GOLF CART/COURSE MAINT	1,331.36
		100-156-55400		ADVERTISING AND PROMOTION	424.00
		100-156-55920		MISC FEES	429.52
		100-156-56010		SUPPLIES	9.00
		100-156-56210		NATURAL GAS	161.31
		100-156-56220		ELECTRICITY	899.28
		100-156-56240		TELEPHONE	41.22
		100-156-56690		SALES TAX REMITTANCE	683.05
		160-160-56240		TELEPHONE	40.01
		160-160-56410		BOOKS AND PUBLICATIONS	157.42
		200-200-52700		TRAINING AND TUITION	553.88
		200-200-52800		UNIFORMS	874.92

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		200-200-54320		EQUIPMENT MAINTENANCE	5,009.37
		200-200-54330		VEHICLE MAINTENANCE	1,606.84
		200-200-54450		STREET MAINTENANCE	348.00
		200-200-54520		EQUIPMENT RENTAL/PURCHASE	4,680.00
		200-200-56010		SUPPLIES	10,902.03
		200-200-56050		FUEL	13,915.15
		200-200-56210		NATURAL GAS	1,576.44
		200-200-56220		ELECTRICITY	32,562.54
		200-200-56240		TELEPHONE	203.58
		200-200-56250		REFUSE	39.00
		200-200-57200-19260		CAPITAL-LAND & BUILDINGS	1,632.50
		200-200-57300-20067		CAPITAL-NEW CONSTRUCTION	2,100.00
		200-200-57300-20074		CAPITAL-NEW CONSTRUCTION	78.00
		205-205-54320		EQUIPMENT MAINTENANCE	4,648.79
		205-205-54480		HANGAR MAINTENANCE	237.21
		205-205-56010		SUPPLIES	82.91
		205-205-56210		NATURAL GAS	237.17
		205-205-56220		ELECTRICITY	1,843.31
		205-205-56240		TELEPHONE	182.43
		205-205-56260		UTILITIES - FSS BUILDING	646.56
		211-211-59020		INTEREST AND FISCAL FEES	278,768.75
		220-220-52700		TRAINING AND TUITION	100.00
		220-220-52710		EMPLOYEE RECRUITMENT/RETENTION	54.00
		220-220-53200		PROFESSIONAL SERVICES	6.91
		220-220-53400		COMPUTER SUPPORT/MAINT	520.58
		220-220-56010		SUPPLIES	74.97
		220-220-56020		OFFICE SUPPLIES	38.84
		220-220-56030		CLEANING SUPPLIES/SERVICE	1,412.00
		220-220-56220		ELECTRICITY	646.56
		220-220-56240		TELEPHONE	2,259.61
		220-220-57510-21084		CAPITAL-EQUIPMENT	2,950.00
		221-221-53200		PROFESSIONAL SERVICES	33.72
		221-221-56240		TELEPHONE	825.54
		225-225-56240		TELEPHONE	1,554.00
		240-243-56780		HOUSING LOANS & ADMIN	2,347.50
		240-245-56780		HOUSING LOANS & ADMIN	21,065.37
		500-000-20100		SAM-62	280.40
		500-500-52700		TRAINING AND TUITION	130.00
		500-500-52710		EMPLOYEE RECRUITMENT/RETENTION	34.00
		500-500-52800		UNIFORMS	133.32
		500-500-54320		EQUIPMENT MAINTENANCE	1,923.55
		500-500-54390		SYSTEM MAINTENANCE	601.57
		500-500-56020		OFFICE SUPPLIES	115.09
		500-500-56030		CLEANING SUPPLIES/SERVICE	64.07
		500-500-56040		POSTAGE AND FREIGHT	2,113.93
		500-500-56220		ELECTRICITY	2,413.41
		500-500-56240		TELEPHONE	355.60
		500-500-56250		REFUSE	39.00
		500-500-56690		SALES TAX REMITTANCE	37,374.73
		500-500-57300-20092		CAPITAL-NEW CONSTRUCTION	154.00
		500-501-52700		TRAINING AND TUITION	150.00
		500-501-52710		EMPLOYEE RECRUITMENT/RETENTION	(99.27)
		500-501-52800		UNIFORMS	181.62
		500-501-54320		EQUIPMENT MAINTENANCE	3,516.64
		500-501-55640		COMPLIANCE TESTING	94.50
		500-501-56010		SUPPLIES	93.67
		500-501-56030		CLEANING SUPPLIES/SERVICE	23.56
		500-501-56060		CHEMICALS	13,500.03
		500-501-56100		LABORATORY	391.03

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 02/16/2021 - 02/17/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
		500-501-56210		NATURAL GAS	4,284.49
		500-501-56220		ELECTRICITY	13,359.80
		500-501-56240		TELEPHONE	145.95
		500-501-56250		REFUSE	58.56
		500-501-57200-20097		CAPITAL-LAND & BUILDINGS	7,739.94
		520-520-52700		TRAINING AND TUITION	130.00
		520-520-52710		EMPLOYEE RECRUITMENT/RETENTION	210.44
		520-520-52800		UNIFORMS	190.25
		520-520-54310		BUILDING MAINTENANCE	69.69
		520-520-54320		EQUIPMENT MAINTENANCE	233.19
		520-520-54330		VEHICLE MAINTENANCE	71.86
		520-520-54390		SYSTEM MAINTENANCE	98.07
		520-520-55950		COVID-19 EXPENSES	3.20
		520-520-56010		SUPPLIES	26.66
		520-520-56020		OFFICE SUPPLIES	247.95
		520-520-56030		CLEANING SUPPLIES/SERVICE	64.78
		520-520-56040		POSTAGE AND FREIGHT	2,144.55
		520-520-56060		CHEMICALS	6,503.81
		520-520-56130		SUPPLIES FOR RESALE	7,119.04
		520-520-56135		AMR RADIO EXPENSE	13,527.00
		520-520-56210		NATURAL GAS	1,257.62
		520-520-56220		ELECTRICITY	14,106.43
		520-520-56240		TELEPHONE	320.44
		520-520-56690		SALES TAX REMITTANCE	10,062.67
		520-522-56220		ELECTRICITY	343.94
		560-560-52700		TRAINING AND TUITION	297.00
		560-560-56690		SALES TAX REMITTANCE	2,019.36
		570-570-52800		UNIFORMS	195.14
		570-570-53200		PROFESSIONAL SERVICES	50.00
		570-570-54310		BUILDING MAINTENANCE	14,078.50
		570-570-54320		EQUIPMENT MAINTENANCE	826.88
		570-570-54330		VEHICLE MAINTENANCE	455.30
		570-570-54550		LANDFILL DISPOSAL	52,712.96
		570-570-56010		SUPPLIES	111.40
		570-570-56030		CLEANING SUPPLIES/SERVICE	30.57
		570-570-56050		FUEL	5,744.59
		570-570-56090		SMALL TOOLS	26.43
		570-570-56220		ELECTRICITY	1,155.93
		570-570-56240		TELEPHONE	131.19
		570-570-56800		WASTE GRANT EXPENSE	44.48
		570-570-59020		INTEREST AND FISCAL FEES	7,574.51
		600-000-10113		PETTY CASH WELLNESS	1,540.00

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

6. **SPECIAL PRESENTATIONS - None**

7. **PUBLIC HEARINGS**

7.A. Public hearing - amending hours of service for Columbus Area Transit, for which financial assistance is being sought from the Federal Transit Administration, to eliminate Sunday service from days and time of operation schedule.

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

Notice is hereby given that a public hearing will be held before the City Council of the City of Columbus, Nebraska, on Tuesday, February 16, 2021, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska for the purpose of amending hours of service for Columbus Area Transit, for which financial assistance is being sought from the Federal Transit Administration, pursuant to the Federal Transit act (FTA), generally described as follows:

Description of Change:

Amend the hours of service of Columbus Area Transit to eliminate Sunday service from the schedule. Demand for services on Sunday has been well documented and has significantly decreased.

Project location is City of Columbus, 1058 28 Avenue, Columbus, Nebraska.

Elderly and Disabled:

Columbus Area Transit vehicles are able to accommodate the elderly and disabled needing such assistance.

General Public:

The service is available for the general public.

At the hearing, the City of Columbus will afford an opportunity for interested persons or agencies to be heard with respect to the social, economic and environmental aspects of the project. Interested persons may submit orally or in writing evidence and recommendations with respect to said project.

A copy of the application for a federal grant for the proposed project is available for public inspection at the office of the city clerk, 2424 14 Street, Columbus, Nebraska, during regular business hours.

Dated this 2 day of February, 2021

City of Columbus, Nebraska
Janelle Kline
City Clerk

Publish 02:02, 09:21
Two Affidavits of Publication

7.A.1. Resolution No. R21-27 amending policies and procedures of the Columbus Area Transit to to eliminate Sunday service from days and time of operation schedule.

RESOLUTION NO. R21- 27

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE POLICIES AND PROCEDURES FOR COLUMBUS AREA TRANSIT TO ELIMINATE SUNDAY SERVICE FROM THE DAYS AND TIME OF OPERATION, A COPY OF WHICH IS ATTACHED HERETO; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Policies and Procedures for Columbus Area Transit be amended to eliminate Sunday service from the days and time of operation, a copy of which is attached hereto and incorporated herein by this reference.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: February 9, 2021
TO: Mayor and City Council
FROM: Douglas A. Moore, Public Property Director
SUBJECT: Columbus Area Transit service on Sundays

RECOMMENDATION: Staff recommends to the City Council that Columbus Area Transits service be discontinued on Sundays.

DISCUSSION: Columbus has not gone back to full hours since the beginning of the pandemic. We were completely closed for a couple of months then opened service from Monday thru Friday because essential services such as medical appointments are provided Monday thru Friday. Before the pandemic we would average two rides on Sunday. A patron would get a ride to bingo at the Eagles and then we would give her a ride back home. She has found different transportation to bingo currently and she would probably not use CAT if we provide service on Sunday's once the pandemic is over.

Omaha, Norfolk and Columbus are the only communities that currently provide public transportation in Nebraska on Sundays.

FISCAL IMPACT: Will cut city costs for a driver and equipment.

ALTERNATIVE: Remain open on Sundays

CONCURRENCE: Karen Dvorak, CAT Supervisor

SIGNATURE:

Approved By: 
Douglas Moore, Public Property Director

Approved By: 
Tara Vasicek, City Administrator



COLUMBUS

AREA

TRANSIT

Office Hours: M-F 8:00-4:00

Call: 402-564-9293

After 4:00 P.M. & weekends

Call: 402-910-8725

1058 28 Avenue

Hours of Operations

Monday – Friday

8:00 a.m. to 4:00 p.m. (Office Hours)

8:30 a.m. to 5:00 p.m. (Pick-Up)

Saturday

10:30 a.m. to 6:30 p.m. (Pick-Up)

1. **WHO CAN RIDE THE CAT?** Service is available to the general public regardless of their race, ethnicity, age, sex, or disability within the city limits of Columbus. Individuals are to complete registration and acquire a bus pass before a trip occurs.

All children between the age of six to sixteen will be registered, hold their own bus pass, and be accompanied by an adult.

Children five years old or less will be registered and be accompanied by an adult and must be secured with an appropriate child seat provided by the parent or guardian.

2. **DAYS & TIME OF OPERATION:** CAT services run Monday through Friday starting at **8:30 a.m. to 5:00 p.m.** Calls for weekday reservations may be made from 8:00 a.m. to 4:00 p.m. Monday through Friday by calling **402-564-9293**. On-demand service is available by calling **402-910-8725** beginning on weekdays after **4 p.m., Saturday 10:30 a.m. to 6:30 p.m.** When the office is closed, ride cancellations may be left on the messaging system.

CAT holiday observance (no service available) include: New Year's Day, President Day, Easter Day, Memorial Day, Independence Day, Labor Day,

Veterans Day, Thanksgiving Day, Day after Thanksgiving, & Christmas Day, and as posted & published by Columbus Telegram and announced on KLIR Radio – 101.1 FM.

3. SCHEDULING RIDES/MAKING CHANGES:

Reservations are made Monday through Friday from 8:00 a.m. to 4:00 p.m. To assure a ride it is advisable to book your ride as far ahead as possible. For trips needed after 4 and/or on weekends call **402-910-8725**.

Due to the limited number of available rides:
riders could be limited to **4** rides per day.

DUE to CAT SCHEDULE DESIGN please do not ask driver to CHANGE your BOOKED DESTINATION upon boarding the vehicle.

Riders CAN BOARD WITH WHAT THEY CAN CARRY onto the vehicle & securely place at their feet or below the seat not interfering with other passengers.

DRIVERS ARE NOT RESPONSIBLE for loading/unloading & carrying groceries/packages on/off the bus.

RIDERS WILL NOT BE PERMITTED to leave packages on the vehicle when making multiple stops.

If you need help with your packages, you can have an attendant ride along for no charge, but the attendant must first have a registration form filled out and on file. When you schedule a ride make sure and tell who will be your attendant so the driver knows that they are the attendant.

Ride Tip: Often, schedules fill quickly. Consider this when making transportation reservations: Public Transportation is subject to variables beyond CAT controls, traffic, tardy passengers, difficult transfers, etc.

- 4. SUBSCRIPTION RIDES:** A subscription trip is a ride that is reserved on a regular basis by the same individual, at the same time, to the same destination, daily, weekly, or monthly. For instance, a ride might be from an individual's residence to work and back again five days a week; or it might be on the same day once a week to a regular-scheduled meeting; or it could be daily trips to/from a meal site. CAT will schedule subscription trips as possible, made on a

first come first served basis, without prioritization. Requests need to be for a specific time/day/destination. Schedule return trips in the same way, as needed.

5. **PICKUP TIMES/WAIT POLICY:** Riders need to be ready 15 minutes prior scheduled pick up time. The driver will do its best to be on time so wait at least 15 minutes after the scheduled pick up time before calling the office.

The driver will observe a five-minute window upon arrival, after that the driver will proceed to next destination and you will be marked as a **no-show**. First offence of a no show will result in a verbal warning, second offence you will get a written warning, third offence your riding privileges will be suspended for 2 weeks, fourth offence your riding privileges will be suspended for 4 weeks, fifth offence your riding privileges will be suspended for 6 month, on sixth offence you will lose your riding privileges.

No-shows include not showing up when scheduled or a call in less than 30 minutes before pick up.

6. **WHEELCHAIR PROCEDURES:** Drivers will assist persons in wheel/power chairs with safety foremost in mind. Riders are required to operate their own equipment. Wheel/power chairs will be

secured properly before the vehicle is put in motion.

Due to liability issues CAT Staff is not to operate consumer's equipment. A person whose weight and wheel/power chair combination is over 500 pounds, special arrangement needs to be made with the CAT office.

7. **DELAYS:** Due to the nature of public transportation, it is not always possible for buses to run precisely on schedule. It is important for you to allow ample time to insure transportations to appointments.

8. **PERSONAL ASSISTANCE TO RIDERS:**
Drivers are responsible for passengers entering & exiting the bus safely. **We are a CURB to CURB service.** If you need assistance past the bus door, to carry your packages, or if you need assistance while riding the public transit, you may have an attendant ride with you at no charge but attendant needs to complete registration.

Riders can board with what they can carry onto the vehicle & securely place at their feet

or below the seat not interfering with other passengers.

Drivers are not responsible for loading/unloading & carrying groceries/packages to the door. Riders will not be permitted to leave packages on the vehicle when making multiple stops.

If you need help with your packages, you can have an attendant ride along for no charge, but the attendant must first have a registration form filled out and on file. When you schedule a ride make sure and tell who will be your attendant so the driver knows that they are the attendant.

9. **FARES & PASSES:** All riders are to have a bus pass at each boarding, or HHS orders to ride. For the customer's convenience, CAT passes are available in several punch card combinations upon completion of required paperwork.

NO CHARGING Rides. Contact the office at 402-564-9293 for passes.

10. **AREA OF SERVICE:** Services are available throughout the city limits of Columbus.

11. **CONDUCT & HYGIENE:** Inappropriate conduct, especially behaviors which present a

danger to driver and other riders will not be tolerated. These include but not limited to: intoxication; fighting; arguing; threatening the driver or fellow passengers; use of foul language; and sexual harassment. Individuals who have offensively poor hygiene will be denied bus service. At the driver's discretion, a rider who engages in persistent inappropriate and/or dangerous behavior can be required to vacate the vehicle. Drivers will notify dispatch upon putting a rider off the bus. **No food, drink, tobacco, or alcohol will be consumed on the bus.**

12. **Drive-Thru:** No going through a Drive-Thru. Passenger must get out of the vehicle and do their own errands. The drivers are not allowed to drive-thru banks, fast food businesses, ect.

13. **Service Animals:** The ADA defines service animals in the following way: **Any animal that is individually trained to do work or perform tasks for the benefit of an individual with disability, including a physical, sensory, psychiatric, intellectual, or other mental disability.**

Transit systems may ask **two questions** to determine whether an animal qualifies as a service animal. You may **ask if the animal is**

required because of a disability or what work or task the animal has been trained to perform.

Service animals provide assistance in a number of ways. Examples include, but are not limited to, assisting individuals with navigation; alerting individuals to the presence of people or sound; non-violent protection or rescue work; pulling a wheelchair; assisting during a seizure; physical support with balance and stability with mobility; helping with psychiatric and neurological disabilities.

The provision of emotional support, well-being, comfort, or companionship do not constitute work or task.

Service animals are socialized and trained to interact appropriately with other animals or people. Service animals could be provoked and become aggressive. You may exclude a service animal when the behavior poses a direct threat of health or safety of others. You may not make assumptions on past experiences.

Keep in mind the control of the service animal is the responsibility of the animal's owner. If an incident occurs while transporting a service animal, the accountability for damages or injuries

should remain with the person responsible for the animal.

14. **FUNDING:** Columbus Area Transit is funded by Department of Transportation, Nebraska Department of Roads, The City of Columbus, and Columbus Area United Way. CAT is curb to curb transportation service extended to the public by the City of Columbus, directed by the Columbus City Council.

15. **BAD WEATHER POLICY:** If management of CAT determines the weather is so severe it is unsafe to operate, then operations will cease.

**DRUG AND ALCOHOL TESTING POLICY
COLUMBUS AREA TRANSIT
Adopted as of June 4, 2018**

A. PURPOSE

- 1) The Columbus Area Transit provides public transit and paratransit services for the residents within city limits of Columbus, NE. Part of our mission is to ensure that this service is delivered safely, efficiently, and effectively by establishing a drug and alcohol-free work environment, and to ensure that the workplace remains free from the effects of drugs and alcohol in order to promote the health and safety of employees and the general public. In keeping with this mission, Columbus Area Transit declares that the unlawful manufacture, distribution, dispense, possession, or use of controlled substances or misuse of alcohol is prohibited for all employees.
- 2) Additionally, the purpose of this policy is to establish guidelines to maintain a drug and alcohol-free workplace in compliance with the Drug-Free Workplace Act of 1988, and the Omnibus Transportation Employee Testing Act of 1991. This policy is intended to comply with all applicable Federal regulations governing workplace anti-drug and alcohol programs in the transit industry. Specifically, the Federal Transit Administration (FTA) of the U.S. Department of Transportation has published 49 CFR Part 655, as amended, that mandates urine drug testing and breath alcohol testing for safety-sensitive positions, and prohibits performance of safety-sensitive functions when there is a positive test result, or a refusal to test. The U. S. Department of Transportation (USDOT) has also published 49 CFR Part 40, as amended, that sets standards for the collection and testing of urine and breath specimens.
- 3) Any provisions set forth in this policy that are included under the sole authority of Columbus Area Transit and are not provided under the authority of the above named Federal regulations are underlined. Tests conducted under the sole authority of Columbus Area Transit will be performed on non-USDOT forms and will be separate from USDOT testing in all respects.

B. APPLICABILITY

This Drug and Alcohol Testing Policy applies to all safety-sensitive employees (full- or part-time) when performing safety sensitive duties. See Attachment A for a list of employees and the authority under which they are included.

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A safety-sensitive function is operation of public transit service including the operation of a revenue service vehicle (whether or not the vehicle is in revenue service), maintenance of a revenue service vehicle or equipment used in revenue service, security personnel who carry firearms, dispatchers or persons controlling the movement of revenue service vehicles and any transit employee who operates a vehicle that requires a Commercial Driver's License to operate. Maintenance functions include the repair, overhaul, and rebuild of engines, vehicles and/or equipment used in revenue service. A list of safety-sensitive positions who perform one or more of the above mentioned duties is provided in Attachment A. Supervisors are only safety sensitive if they perform one of the above functions. Volunteers are considered safety sensitive and subject to testing if they are required to hold a CDL, or receive remuneration for service in excess of actual expense.

C. DEFINITIONS

Accident: An occurrence associated with the operation of a vehicle even when not in revenue service, if as a result:

- a. An individual dies;
- b. An individual suffers a bodily injury and immediately receives medical treatment away from the scene of the accident; or,
- c. One or more vehicles incur disabling damage as the result of the occurrence and is transported away from the scene by a tow truck or other vehicle. For purposes of this definition, *disabling damage* means damage which precludes departure of any vehicle from the scene of the occurrence in its usual manner in daylight after simple repairs. Disabling damage includes damage to vehicles that could have been operated but would have been further damaged if so operated, but does not include damage which can be remedied temporarily at the scene of the occurrence without special tools or parts, tire disablement without other damage even if no spare tire is available, or damage to headlights, taillights, turn signals, horn, or windshield wipers that makes them inoperative.

Adulterated specimen: A specimen that has been altered, as evidence by test results showing either a substance that is not a normal constituent for that type of specimen or showing an abnormal concentration of an endogenous substance.

Alcohol: The intoxicating agent in beverage alcohol, ethyl alcohol, or other low molecular weight alcohols contained in any beverage, mixture, mouthwash, candy, food, preparation or medication.

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Alcohol Concentration: Expressed in terms of grams of alcohol per 210 liters of breath as indicated by a breath test under 49 CFR Part 40.

Aliquot: A fractional part of a specimen used for testing, It is taken as a sample representing the whole specimen.

Canceled Test: A drug or alcohol test that has a problem identified that cannot be or has not been corrected, or which is cancelled. A canceled test is neither positive nor negative.

Confirmatory Drug Test: A second analytical procedure performed on a different aliquot of the original specimen to identify and quantify the presence of a specific drug or metabolite.

Confirmatory Validity Test: A second test performed on a different aliquot of the original urine specimen to further support a validity test result.

Covered Employee Under FTA Authority: An employee who performs a safety-sensitive function including an applicant or transferee who is being considered for hire into a safety-sensitive function (See Attachment A for a list of covered employees).

Designated Employer Representative (DER): An employee authorized by the employer to take immediate action to remove employees from safety-sensitive duties and to make required decisions in testing. The DER also receives test results and other communications for the employer, consistent with the requirements of 49 CFR Parts 40 and 655.

DOT, The Department, DOT Agency: These terms encompass all DOT agencies, including, but not limited to, the Federal Aviation Administration (FAA), the Federal Railroad Administration (FRA), the Federal Motor Carrier Safety Administration (FMCSA), the Federal Transit Administration (FTA), the National Highway Traffic Safety Administration (NHTSA), the Pipeline and Hazardous Materials Safety Administration (PHMSA), and the Office of the Secretary (OST). For purposes of 49 CFR Part 40, the United States Coast Guard (USCG), in the Department of Homeland Security, is considered to be a DOT agency for drug testing purposes. These terms include any designee of a DOT agency.

Dilute specimen: A urine specimen with creatinine and specific gravity values that are lower than expected for human urine.

Disabling damage: Damage which precludes departure of any vehicle from the scene of the occurrence in its usual manner in daylight after simple repairs. Disabling damage includes damage to vehicles that could have been operated

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but would have been further damaged if so operated, but does not include damage which can be remedied temporarily at the scene of the occurrence without special tools or parts, tire disablement without other damage even if no spare tire is available, or damage to headlights, taillights, turn signals, horn, or windshield wipers that makes them inoperative.

Evidentiary Breath Testing Device (EBT): A device approved by the NHTSA for the evidential testing of breath at the 0.02 and the 0.04 alcohol concentrations, and appears on ODAPC's Web page for "Approved Evidential Breath Measurement Devices" because it conforms with the model specifications available from NHTSA.

Initial Drug Test: (Screening Drug Test) The test used to differentiate a negative specimen from one that requires further testing for drugs or drug metabolites.

Initial Specimen Validity Test: The first test used to determine if a urine specimen is adulterated, diluted, substituted, or invalid

Invalid Result: The result reported by an HHS-certified laboratory in accordance with the criteria established by the HHS Mandatory Guidelines when a positive, negative, adulterated, or substituted result cannot be established for a specific drug or specimen validity test.

Laboratory: Any U.S. laboratory certified by HHS under the National Laboratory Certification program as meeting standards of Subpart C of the HHS Mandatory Guidelines for Federal Workplace Drug Testing Programs; or, in the case of foreign laboratories, a laboratory approved for participation by DOT under this part.

Limit of Detection (LOD): The lowest concentration at which a measurand can be identified, but (for quantitative assays) the concentration cannot be accurately calculated.

Limit of Quantitation: For quantitative assays, the lowest concentration at which the identity and concentration of the measurand can be accurately established.

Medical Review Officer (MRO): A licensed physician (medical doctor or doctor of osteopathy) responsible for receiving laboratory results generated by the drug testing program who has knowledge of substance abuse disorders, and has appropriate medical training to interpret and evaluate an individual's confirmed positive test result, together with his/her medical history, and any other relevant bio-medical information.

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Negative Dilute: A drug test result which is negative for the five drug/drug metabolites but has a specific gravity value lower than expected for human urine.

Negative result: The result reported by an HHS-certified laboratory to an MRO when a specimen contains no drug or the concentration of the drug is less than the cutoff concentration for the drug or drug class and the specimen is a valid specimen. An alcohol concentration of less than 0.02 BAC is a negative test result.

Non-negative test result: A urine specimen that is reported as adulterated, substituted, invalid, or positive for drug/drug metabolites.

Oxidizing Adulterant: A substance that acts alone or in combination with other substances to oxidize drugs or drug metabolites to prevent the detection of the drug or metabolites, or affects the reagents in either the initial or confirmatory drug test.

Performing (a safety-sensitive function): A covered employee is considered to be performing a safety-sensitive function and includes any period in which he or she is actually performing, ready to perform, or immediately available to perform such functions.

Positive result: The result reported by an HHS- Certified laboratory when a specimen contains a drug or drug metabolite equal or greater to the cutoff concentrations.

Prohibited drug: Identified as marijuana, cocaine, opioids, amphetamines, or phencyclidine at levels above the minimum thresholds specified in 49 CFR Part 40, as amended.

Reconfirmed: The result reported for a split specimen when the second laboratory is able to corroborate the original result reported for the primary specimen.

Rejected for Testing: The result reported by an HHS- Certified laboratory when no tests are performed for specimen because of a fatal flaw or a correctable flaw that has not been corrected.

Revenue Service Vehicles: All transit vehicles that are used for passenger transportation service.

Safety-sensitive functions: Employee duties identified as:

- (1) The operation of a transit revenue service vehicle even when the vehicle is not in revenue service.

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- (2) The operation of a non-revenue service vehicle by an employee when the operation of such a vehicle requires the driver to hold a Commercial Drivers License (CDL).
- (3) Maintaining a revenue service vehicle or equipment used in revenue service.
- (4) Controlling the movement of a revenue service vehicle and
- (5) Carrying a firearm for security purposes.

Split Specimen Collection: A collection in which the urine collected is divided into two separate bottles, the primary specimen (Bottle A) and the split specimen (Bottle B).

Substance Abuse Professional (SAP): A licensed physician (medical doctor or doctor of osteopathy) or licensed or certified psychologist, social worker, employee assistance professional, state-licensed or certified marriage and family therapist, or drug and alcohol counselor (certified by an organization listed at <https://www.transportation.gov/odapc/sap>) with knowledge of and clinical experience in the diagnosis and treatment of drug and alcohol related disorders.

Substituted specimen: A urine specimen with creatinine and specific gravity values that are so diminished or so divergent that they are not consistent with normal human urine.

Test Refusal: The following are considered a refusal to test if the employee:

- (1) Fail to appear for any test (except a pre-employment test) within a reasonable time, as determined by the employer.
- (2) Fail to remain at the testing site until the testing process is complete. An employee who leaves the testing site before the testing process commences for a pre-employment test has not refused to test.
- (3) Fail to attempt to provide a breath or urine specimen. An employee who does not provide a urine or breath specimen because he or she has left the testing site before the testing process commenced for a pre-employment test has not refused to test.
- (4) In the case of a directly-observed or monitored urine drug collection, fail to permit monitoring or observation of your provision of a specimen.
- (5) Fail to provide a sufficient quantity of urine or breath without a valid medical explanation.
- (6) Fail or decline to take a second test as directed by the collector or the employer for drug testing.
- (7) Fail to undergo a medical evaluation as required by the MRO or the employer's Designated Employer Representative (DER).
- (8) Fail to cooperate with any part of the testing process.
- (9) Fail to follow an observer's instructions to raise and lower clothing and turn around during a directly-observed test.

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- (10) Possess or wear a prosthetic or other device used to tamper with the collection process.
- (11) Admit to the adulteration or substitution of a specimen to the collector or MRO.
- (12) Refuse to sign the certification at Step 2 of the Alcohol Testing Form (ATF).
- (13) Fail to remain readily available following an accident.
- (14) As a covered employee, if the MRO reports that you have a verified adulterated or substituted test result, you have refused to take a drug test.

Vehicle: A bus, electric bus, van, automobile, rail car, trolley car, trolley bus, or vessel. A public transit vehicle is a vehicle used for public transportation or for ancillary services.

Verified negative test: A drug test result reviewed by a medical review officer and determined to have no evidence of prohibited drug use above the minimum cutoff levels established by the Department of Health and Human Services (HHS).

Verified positive test: A drug test result reviewed by a medical review officer and determined to have evidence of prohibited drug use above the minimum cutoff levels specified in 49 CFR Part 40 as revised.

Validity testing: The evaluation of the specimen to determine if it is consistent with normal human urine. Specimen validity testing will be conducted on all urine specimens provided for testing under DOT authority. The purpose of validity testing is to determine whether certain adulterants or foreign substances were added to the urine, if the urine was diluted, or if the specimen was substituted.

D. EDUCATION AND TRAINING

- 1) Every covered employee will receive a copy of this policy and will have ready access to the corresponding federal regulations including 49 CFR Parts 655 and 40, as amended. In addition, all covered employees will undergo a minimum of 60 minutes of training on the signs and symptoms of drug use including the effects and consequences of drug use on personal health, safety, and the work environment. The training also includes manifestations and behavioral cues that may indicate prohibited drug use.
- 2) All supervisory personnel or company officials who are in a position to determine employee fitness for duty will receive 60 minutes of reasonable suspicion training on the physical, behavioral, and performance indicators

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of probable drug use and 60 minutes of additional reasonable suspicion training on the physical, behavioral, speech, and performance indicators of probable alcohol misuse.

E. PROHIBITED SUBSTANCES

1) Prohibited substances addressed by this policy include the following.

- a. Illegally Used Controlled Substance or Drugs Under the Drug-Free Workplace Act of 1988 any drug or any substance identified in Schedule I through V of Section 202 of the Controlled Substance Act (21 U.S.C. 812), and as further defined by 21 CFR 1300.11 through 1300.15 is prohibited at all times in the workplace unless a legal prescription has been written for the substance. This includes, but is not limited to: marijuana, amphetamines, opioids, phencyclidine (PCP), and cocaine, as well as any drug not approved for medical use by the U.S. Drug Enforcement Administration or the U.S. Food and Drug Administration. Illegal use includes use of any illegal drug, misuse of legally prescribed drugs, and use of illegally obtained prescription drugs. Also, the medical use of marijuana, or the use of hemp related products, which cause drug or drug metabolites to be present in the body above the minimum thresholds is a violation of this policy

Federal Transit Administration drug testing regulations (49 CFR Part 655) require that all employees covered under FTA authority be tested for marijuana, cocaine, amphetamines, opioids, and phencyclidine as described in Section H of this policy. Illegal use of these five drugs is prohibited at all times and thus, covered employees may be tested for these drugs anytime that they are on duty.

- b. Legal Drugs: The appropriate use of legally prescribed drugs and non-prescription medications is not prohibited. However, the use of any substance which carries a warning label that indicates that mental functioning, motor skills, or judgment may be adversely affected must be reported to a Columbus Area Transit supervisor and the employee is required to provide a written release from his/her doctor or pharmacist indicating that the employee can perform his/her safety-sensitive functions.
- c. Alcohol: The use of beverages containing alcohol (including any mouthwash, medication, food, candy) or any other substances such that alcohol is present in the body while performing safety-sensitive job functions is prohibited.

F. PROHIBITED CONDUCT

- 1) All covered employees are prohibited from reporting for duty or remaining on duty any time there is a quantifiable presence of a prohibited drug in the body above the minimum thresholds defined in 49 CFR Part 40, as amended.
- 2) Each covered employee is prohibited from consuming alcohol while performing safety-sensitive job functions or while on-call to perform safety-sensitive job functions. If an on-call employee has consumed alcohol, they must acknowledge the use of alcohol at the time that they are called to report for duty. The covered employee will subsequently be relieved of his/her on-call responsibilities and subject to discipline for not fulfilling his/her on-call responsibilities.
- 3) The Transit Department shall not permit any covered employee to perform or continue to perform safety-sensitive functions if it has actual knowledge that the employee is using alcohol
- 4) Each covered employee is prohibited from reporting to work or remaining on duty requiring the performance of safety-sensitive functions while having an alcohol concentration of 0.04 or greater regardless of when the alcohol was consumed.
 - a. An employee with a breath alcohol concentration which measures 0.02-0.039 is not considered to have violated the USDOT-FTA drug and alcohol regulations, provided the employee hasn't consumed the alcohol within four (4) hours of performing a safety-sensitive duty. However, if a safety-sensitive employee has a breath alcohol concentration of 0.02-0.039, USDOT-FTA regulations require the employee to be removed from the performance of safety-sensitive duties until:
 - i. The employee's alcohol concentration measures less than 0.02; or
 - ii. The start of the employee's next regularly scheduled duty period, but not less than eight hours following administration of the test.
- 5) No covered employee shall consume alcohol for eight (8) hours following involvement in an accident or until he/she submits to the post-accident drug/alcohol test, whichever occurs first.
- 6) No covered employee shall consume alcohol within four (4) hours prior to the performance of safety-sensitive job functions.

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- 7) Columbus Area Transit, under its own authority, also prohibits the consumption of alcohol at all times the employee is on duty, or anytime the employee is in uniform.
- 8) Consistent with the Drug-free Workplace Act of 1988, all Columbus Area Transit employees are prohibited from engaging in the unlawful manufacture, distribution, dispensing, possession, or use of prohibited substances in the work place including transit system premises and transit vehicles.

G. DRUG STATUTE CONVICTION

Consistent with the Drug Free Workplace Act of 1998, all employees are required to notify the Columbus Area Transit management of any criminal drug statute conviction for a violation occurring in the workplace within five days after such conviction. Failure to comply with this provision shall result in disciplinary action as defined in Section Q of this policy.

H. TESTING REQUIREMENTS

- 1) Analytical urine drug testing and breath testing for alcohol will be conducted as required by 49 CFR Part 40 as amended. All employees covered under FTA authority shall be subject to testing prior to performing safety-sensitive duty, for reasonable suspicion, following an accident, and random as defined in Section K, L, M, and N of this policy, and return to duty/follow-up.
- 2) A drug test can be performed any time a covered employee is on duty. A reasonable suspicion or random alcohol test can only be performed just before, during, or after the performance of a safety-sensitive job function. Under Columbus Area Transit authority, a non-DOT alcohol test can be performed any time a covered employee is on duty.
- 3) All covered employees will be subject to urine drug testing and breath alcohol testing as a condition of ongoing employment with Columbus Area Transit. Any safety-sensitive employee who refuses to comply with a request for testing shall be removed from duty and subject to discipline as defined in Section Q of this policy.

I. DRUG TESTING PROCEDURES

- 1) Testing shall be conducted in a manner to assure a high degree of accuracy and reliability and using techniques, equipment, and laboratory facilities which have been approved by the U.S. Department of Health and Human Service (HHS). All testing will be conducted consistent with the procedures set forth in 49 CFR Part 40, as amended. The procedures will be performed in a private, confidential manner and every effort will be made to protect the employee, the integrity of the drug testing procedure, and the validity of the test result.

- 2) The drugs that will be tested for include marijuana, cocaine, opioids, amphetamines, and phencyclidine. After the identity of the donor is checked using picture identification, a urine specimen will be collected using the split specimen collection method described in 49 CFR Part 40, as amended. Each specimen will be accompanied by a DOT Custody and Control Form and identified using a unique identification number that attributes the specimen to the correct individual. The specimen analysis will be conducted at a HHS certified laboratory. An initial drug screen and validity test will be conducted on the primary urine specimen. For those specimens that are not negative, a confirmatory Gas Chromatography/Mass Spectrometry (GC/MS) test will be performed. The test will be considered positive if the amounts of the drug(s) and/or its metabolites identified by the GC/MS test are above the minimum thresholds established in 49 CFR Part 40, as amended.

- 3) The test results from the HHS certified laboratory will be reported to a Medical Review Officer. A Medical Review Officer (MRO) is a licensed physician with detailed knowledge of substance abuse disorders and drug testing. The MRO will review the test results to ensure the scientific validity of the test and to determine whether there is a legitimate medical explanation for a confirmed positive, substitute, or adulterated test result. The MRO will attempt to contact the employee to notify the employee of the non-negative laboratory result, and provide the employee with an opportunity to explain the confirmed laboratory test result. The MRO will subsequently review the employee's medical history/medical records as appropriate to determine whether there is a legitimate medical explanation for a non-negative laboratory result. If no legitimate medical explanation is found, the test will be verified positive or refusal to test and reported to Columbus Area Transit. If a legitimate explanation is found, the MRO will report the test result as negative.

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- 4) If the test is invalid without a medical explanation, a retest will be conducted under direct observation. Employees do not have access to a test of their split specimen following an invalid result.
- 5) Any covered employee who questions the results of a required drug test under paragraphs L through P of this policy may request that the split sample be tested. The split sample test must be conducted at a second HHS-certified laboratory. The test must be conducted on the split sample that was provided by the employee at the same time as the primary sample. The method of collecting, storing, and testing the split sample will be consistent with the procedures set forth in 49 CFR Part 40, as amended. The employee's request for a split sample test must be made to the Medical Review Officer within 72 hours of notice of the original sample verified test result. Requests after 72 hours will only be accepted at the discretion of the MRO if the delay was due to documentable facts that were beyond the control of the employee. Columbus Area Transit will ensure that the cost for the split specimen analysis is covered in order for a timely analysis of the sample, however Columbus Area Transit will seek reimbursement for the split sample test from the employee.
- 6) If the analysis of the split specimen fails to confirm the presence of the drug(s) detected in the primary specimen, if the split specimen is not able to be analyzed, or if the results of the split specimen are not scientifically adequate, the MRO will declare the original test to be canceled.
- 7) The split specimen will be stored at the initial laboratory until the analysis of the primary specimen is completed. If the primary specimen is negative, the split will be discarded. If the primary specimen is positive, it will be retained in frozen storage for one year and the split specimen will also be retained for one year. If the primary is positive, the primary and the split will be retained for longer than one year for testing if so requested by the employee through the Medical Review Officer, or by the employer, by the MRO, or by the relevant DOT agency.
- 8) Observed collections
 - a. Consistent with 49 CFR Part 40, as amended, collection under direct observation (by a person of the same gender) with no advance notice will occur if:
 - i. The laboratory reports to the MRO that a specimen is invalid, and the MRO reports to Columbus Area Transit that there was not an adequate medical explanation for the result;

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- ii. The MRO reports to Columbus Area Transit that the original positive, adulterated, or substituted test result had to be cancelled because the test of the split specimen could not be performed;
- iii. The laboratory reported to the MRO that the specimen was negative-dilute with a creatinine concentration greater than or equal to 2 mg/dL but less than or equal to 5 mg/dL, and the MRO reported the specimen as negative-dilute and that a second collection must take place under direct observation (see §40.197(b)(1)).
- iv. The collector observes materials brought to the collection site or the employee's conduct clearly indicates an attempt to tamper with a specimen;
- v. The temperature on the original specimen was out of range;
- vi. Anytime the employee is directed to provide another specimen because the original specimen appeared to have been tampered with.
- vii. All follow-up-tests; or
- viii. All return-to-duty tests

J. ALCOHOL TESTING PROCEDURES

- 1) Tests for breath alcohol concentration will be conducted utilizing a National Highway Traffic Safety Administration (NHTSA)-approved Evidential Breath Testing device (EBT) operated by a trained Breath Alcohol Technician (BAT). A list of approved EBTs can be found on ODAPC's Web page for "Approved Evidential Breath Measurement Devices". Alcohol screening tests may be performed using a non-evidential testing device (alcohol screening device (ASD)) which is also approved by NHTSA. A list of approved ASDs can be found on ODAPC's Web page for "Approved Screening Devices to Measure Alcohol in Bodily Fluids". If the initial test indicates an alcohol concentration of 0.02 or greater, a second test will be performed to confirm the results of the initial test. The confirmatory test must occur on an EBT. The confirmatory test will be conducted no sooner than fifteen minutes after the completion of the initial test. The confirmatory test will be performed using a NHTSA-approved EBT operated by a trained BAT. The EBT will identify each test

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by a unique sequential identification number. This number, time, and unit identifier will be provided on each EBT printout. The EBT printout, along with an approved alcohol testing form, will be used to document the test, the subsequent results, and to attribute the test to the correct employee. The test will be performed in a private, confidential manner as required by 49 CFR Part 40, as amended. The procedure will be followed as prescribed to protect the employee and to maintain the integrity of the alcohol testing procedures and validity of the test result.

- 2) A confirmed alcohol concentration of 0.04 or greater will be considered a positive alcohol test and in violation of this policy. The consequences of a positive alcohol test are described in Section Q. of this policy. Even though an employee who has a confirmed alcohol concentration of 0.02 to 0.039 is not considered positive, the employee shall still be removed from duty for at least eight hours or for the duration of the work day whichever is longer and will be subject to the consequences described in Section Q of this policy. An alcohol concentration of less than 0.02 will be considered a negative test.
- 3) Columbus Area Transit affirms the need to protect individual dignity, privacy, and confidentiality throughout the testing process. If at any time the integrity of the testing procedures or the validity of the test results is compromised, the test will be canceled. Minor inconsistencies or procedural flaws that do not impact the test result will not result in a cancelled test.
- 4) The alcohol testing form (ATF) required by 49 CFR Part 40 as amended, shall be used for all FTA required testing. Failure of an employee to sign step 2 of the ATF will be considered a refusal to submit to testing.

K. PRE-EMPLOYMENT TESTING

- 1) All applicants for covered transit positions shall undergo urine drug testing prior to performance of a safety-sensitive function.
 - a. All offers of employment for covered positions shall be extended conditional upon the applicant passing a drug test. An applicant will not be allowed to perform safety-sensitive functions unless the applicant takes a drug test with verified negative results.
 - b. An employee shall not be placed, transferred or promoted into a position covered under FTA authority or company authority until the employee takes a drug test with verified negative results.

- c. If an applicant fails a pre-employment drug test, the conditional offer of employment shall be rescinded and the applicant will be provided with a list of at least two (2) USDOT qualified Substance Abuse Professionals. Failure of a pre-employment drug test will disqualify an applicant for employment for a period of at least one year. Before being considered for future employment the applicant must provide the employer proof of having successfully completed a referral, evaluation and treatment plan as described in section 655.62 of subpart G. The cost for the assessment and any subsequent treatment will be the sole responsibility of the applicant.
- d. When an employee being placed, transferred, or promoted from a non-covered position to a position covered under FTA authority or company authority submits a drug test with a verified positive result, the employee shall be subject to disciplinary action in accordance with Section Q herein.
- e. If a pre-employment test is canceled, Columbus Area Transit will require the applicant to take and pass another pre-employment drug test.
- f. In instances where a FTA covered employee does not perform a safety-sensitive function for a period of 90 consecutive days or more regardless of reason, and during that period is not in the random testing pool the employee will be required to take a pre-employment drug test under 49 CFR Part 655 and have negative test results prior to the conduct of safety-sensitive job functions.
- g. Following a negative dilute the employee will be required to undergo another test. Should this second test result in a negative dilute result, the test will be considered a negative and no additional testing will be required unless directed to do so by the MRO.
- h. Applicants are required (even if ultimately not hired) to provide *Columbus Area Transit* with signed written releases requesting USDOT drug and alcohol records from all previous, USDOT-covered, employers that the applicant has worked for within the last two years. Failure to do so will result in the employment offer being rescinded. *Columbus Area Transit* is required to ask all applicants (even if ultimately not hired) if they have tested positive or refused to test on a pre-employment test for a USDOT covered employer within the last two years. If the applicant has tested positive or refused to test on a pre-employment test for a USDOT covered

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employer, the applicant must provide Columbus Area Transit proof of having successfully completed a referral, evaluation and treatment plan as described in section 655.62 of subpart G.

L. REASONABLE SUSPICION TESTING

- 1) All Columbus Area Transit FTA covered employees will be subject to a reasonable suspicion drug and/or alcohol test when the employer has reasonable suspicion to believe that the covered employee has used a prohibited drug and/or engaged in alcohol misuse. Reasonable suspicion shall mean that there is objective evidence, based upon specific, contemporaneous, articulable observations of the employee's appearance, behavior, speech or body odor that are consistent with possible drug use and/or alcohol misuse. Reasonable suspicion referrals must be made by one or more supervisors who are trained to detect the signs and symptoms of drug and alcohol use, and who reasonably concludes that an employee may be adversely affected or impaired in his/her work performance due to possible prohibited substance abuse or alcohol misuse. A reasonable suspicion alcohol test can only be conducted just before, during, or just after the performance of a safety-sensitive job function. However, under Columbus Area Transit authority, a non-DOT reasonable suspicion alcohol test may be performed any time the covered employee is on duty. A reasonable suspicion drug test can be performed any time the covered employee is on duty.
- 2) Columbus Area Transit shall be responsible for transporting the employee to the testing site. Supervisors should avoid placing themselves and/or others into a situation which might endanger the physical safety of those present. The employee shall be placed on administrative leave pending disciplinary action described in Section Q of this policy. An employee who refuses an instruction to submit to a drug/alcohol test shall not be permitted to finish his or her shift and shall immediately be placed on administrative leave pending disciplinary action as specified in Section Q of this policy.
- 3) A written record of the observations which led to a drug/alcohol test based on reasonable suspicion shall be prepared and signed by the supervisor making the observation. This written record shall be submitted to the Columbus Area Transit
- 4) When there are no specific, contemporaneous, articulable objective facts that indicate current drug or alcohol use, but the employee (who is not already a participant in a treatment program) admits the abuse of alcohol

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or other substances to a supervisor in his/her chain of command, the employee shall be referred for assessment and treatment consistent with Section Q of this policy. Columbus Area Transit shall place the employee on administrative leave in accordance with the provisions set forth under Section Q of this policy. Testing in this circumstance would be performed under the direct authority of the Columbus Area Transit. **Since the employee self-referred to management, testing under this circumstance would not be considered a violation of this policy or a positive test result under Federal authority.** However, self-referral does not exempt the covered employee from testing under Federal authority as specified in Sections L through N of this policy or the associated consequences as specified in Section Q.

M. POST-ACCIDENT TESTING

- 1) FATAL ACCIDENTS – A covered employee will be required to undergo urine and breath testing if they are involved in an accident with a transit vehicle, whether or not the vehicle is in revenue service at the time of the accident, that results in a fatality. This includes all surviving covered employees that are operating the vehicle at the time of the accident and any other whose performance could have contributed to the accident, as determined by the employer using the best information available at the time of the decision.

- 2) NON-FATAL ACCIDENTS - A post-accident test of the employee operating the public transportation vehicle will be conducted if an accident occurs and at least one of the following conditions is met:
 - a. The accident results in injuries requiring immediate medical treatment away from the scene, and the covered employee may have contributed to the accident.
 - b. One or more vehicles incurs disabling damage as a result of the occurrence and must be transported away from the scene, and the covered employee may have contributed to the accident

In addition, any other covered employee whose performance could have contributed to the accident, as determined by the employer using the best information available at the time of the decision, will be tested.

As soon as practicable following an accident, as defined in this policy, the transit supervisor investigating the accident will notify the transit employee operating the transit vehicle and all other covered employees whose performance could have contributed to the accident of the need for the test.

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The supervisor will make the determination using the best information available at the time of the decision.

The appropriate transit supervisor shall ensure that an employee, required to be tested under this section, is tested as soon as practicable, but no longer than eight (8) hours of the accident for alcohol, and no longer than 32 hours for drugs. If an alcohol test is not performed within two hours of the accident, the Supervisor will document the reason(s) for the delay. If the alcohol test is not conducted within (8) eight hours, or the drug test within 32 hours, attempts to conduct the test must cease and the reasons for the failure to test documented.

Any covered employee involved in an accident must refrain from alcohol use for eight (8) hours following the accident, or until he/she undergoes a post-accident alcohol test.

An employee who is subject to post-accident testing who fails to remain readily available for such testing, including notifying a supervisor of his or her location if he or she leaves the scene of the accident prior to submission to such test, may be deemed to have refused to submit to testing.

Nothing in this section shall be construed to require the delay of necessary medical attention for the injured following an accident, or to prohibit an employee from leaving the scene of an accident for the period necessary to obtain assistance in responding to the accident, or to obtain necessary emergency medical care.

In the rare event that Columbus Area Transit is unable to perform an FTA drug and alcohol test (i.e., employee is unconscious, employee is detained by law enforcement agency), Columbus Area Transit may use drug and alcohol post-accident test results administered by local law enforcement officials in lieu of the FTA test. The local law enforcement officials must have independent authority for the test and the employer must obtain the results in conformance with local law.

N. RANDOM TESTING

- 1) All covered employees will be subjected to random, unannounced testing. The selection of employees shall be made by a scientifically valid method of randomly generating an employee identifier from the appropriate pool of safety-sensitive employees. Employees who may be covered under company authority will be selected from a pool of non-DOT-covered employees.

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- 2) The dates for administering unannounced testing of randomly selected employees shall be spread reasonably throughout the calendar year, day of the week and hours of the day.
- 3) The number of employees randomly selected for drug/alcohol testing during the calendar year shall be not less than the percentage rates set each year by the FTA administrator. The current year testing rates can be viewed online at <https://www.transportation.gov/odapc/random-testing-rates>.
- 4) Each covered employee shall be in a pool from which the random selection is made. Each covered employee in the pool shall have an equal chance of selection each time the selections are made. Employees will remain in the pool and subject to selection, whether or not the employee has been previously tested. There is no discretion on the part of management in the selection.
- 5) Covered transit employees that fall under the Federal Transit Administration regulations will be included in one random pool maintained separately from the testing pool of non-safety-sensitive employees that are included solely under Columbus Area Transit authority.
- 6) Random tests can be conducted at any time during an employee's shift for drug testing. Alcohol random tests can only be performed just before, during, or just after the performance of a safety sensitive duty. However, under Columbus Area Transit authority, a non-DOT random alcohol test may be performed any time the covered employee is on duty. Testing can occur during the beginning, middle, or end of an employee's shift.
- 7) Employees are required to proceed immediately to the collection site upon notification of their random selection.

O. RETURN-TO-DUTY TESTING

Columbus Area Transit will terminate the employment of any employee that tests positive or refuses a test as specified in section Q of this policy. However, in the rare event an employee is reinstated with court order or other action beyond the control of the transit system, the employee must complete the return-to-duty process prior to the performance of safety-sensitive functions. All covered employees who previously tested positive on a drug or alcohol test or refused a test, must test negative for drugs, alcohol (below 0.02 for alcohol), or both and be evaluated and released by the Substance Abuse Professional before returning to work. For an initial positive drug test a Return-to-Duty drug test is required and

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an alcohol test is allowed. For an initial positive alcohol test a Return-to-Duty alcohol test is required and a drug test is allowed. Following the initial assessment, the SAP will recommend a course of rehabilitation unique to the individual. The SAP will recommend the return-to-duty test only when the employee has successfully completed the treatment requirement and is known to be drug and alcohol-free and there are no undue concerns for public safety.

P. FOLLOW-UP TESTING

Covered employees that have returned to duty following a positive or refused test will be required to undergo frequent, unannounced drug and/or alcohol testing following their return-to-duty test. The follow-up testing will be performed for a period of one to five years with a minimum of six tests to be performed the first year. The frequency and duration of the follow-up tests (beyond the minimums) will be determined by the SAP reflecting the SAP's assessment of the employee's unique situation and recovery progress. Follow-up testing should be frequent enough to deter and/or detect a relapse. Follow-up testing is separate and in addition to the random, post-accident, reasonable suspicion and return-to-duty testing.

In the instance of a self-referral or a management referral, the employee will be subject to non-USDOT follow-up tests and follow-up testing plans modeled using the process described in 49 CFR Part 40. However, all non-USDOT follow-up tests and all paperwork associated with an employee's return-to-work agreement that was not precipitated by a positive test result (or refusal to test) does not constitute a violation of the Federal regulations will be conducted under company authority and will be performed using non-DOT testing forms.

Q. RESULT OF DRUG/ALCOHOL TEST

- 1) Any covered employee that has a verified positive drug or alcohol test, or test refusal, will be removed from his/her safety-sensitive position, informed of educational and rehabilitation programs available, and will be provided with a list of at least two (2) USDOT qualified Substance Abuse Professionals (SAP) for assessment, and will be terminated.
- 2) Following a negative dilute the employee will be required to undergo another test. Should this second test result in a negative dilute result, the test will be considered a negative and no additional testing will be required unless directed to do so by the MRO.

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- 3) Refusal to submit to a drug/alcohol test shall be considered equivalent to a positive test result and a direct act of insubordination and shall result in termination and referral to a list of USDOT qualified SAPs. A test refusal includes the following circumstances:
- a. Fail to appear for any test (except a pre-employment test) within a reasonable time, as determined by the employer.
 - b. Fail to remain at the testing site until the testing process is complete. An employee who leaves the testing site before the testing process commences for a pre-employment test has not refused to test.
 - c. Fail to attempt to provide a breath or urine specimen. An employee who does not provide a urine or breath specimen because he or she has left the testing site before the testing process commenced for a pre-employment test has not refused to test.
 - d. In the case of a directly-observed or monitored urine drug collection, fail to permit monitoring or observation of your provision of a specimen.
 - e. Fail to provide a sufficient quantity of urine or breath without a valid medical explanation.
 - f. Fail or decline to take a second test as directed by the collector or the employer for drug testing.
 - g. Fail to undergo a medical evaluation as required by the MRO or the employer's Designated Employer Representative (DER).
 - h. Fail to cooperate with any part of the testing process.
 - i. Fail to follow an observer's instructions to raise and lower clothing and turn around during a directly-observed test.
 - j. Possess or wear a prosthetic or other device used to tamper with the collection process.
 - k. Admit to the adulteration or substitution of a specimen to the collector or MRO.
 - l. Refuse to sign the certification at Step 2 of the Alcohol Testing Form (ATF).
 - m. Fail to remain readily available following an accident.

As a covered employee, if the MRO reports that you have a verified adulterated or substituted test result, you have refused to take a drug test.

- 4) An alcohol test result of ≥ 0.02 to ≤ 0.039 BAC shall result in the removal of the employee from duty for eight hours or the remainder or the work day whichever is longer. The employee will not be allowed to return to safety-sensitive duty for his/her next shift until he/she submits to a NONDOT alcohol test with a result of less than 0.02 BAC.

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- 5) In the instance of a self-referral or a management referral, disciplinary action against the employee shall include:
- a. Mandatory referral for an assessment by an employer approved counseling professional for assessment, formulation of a treatment plan, and execution of a return to work agreement;
 - b. Failure to execute, or remain compliant with the return-to-work agreement shall result in termination from Columbus Area Transit employment.
 - i. Compliance with the return-to-work agreement means that the employee has submitted to a drug/alcohol test immediately prior to returning to work; the result of that test is negative; the employee is cooperating with his/her recommended treatment program; and, the employee has agreed to periodic unannounced follow-up testing as described in Section P of this policy; however, all follow-up testing performed as part of a return-to-work agreement required under section Q of this policy is under the sole authority of Columbus Area Transit and will be performed using non-DOT testing forms.
 - c. Refusal to submit to a periodic unannounced follow-up drug/alcohol test shall be considered a direct act of insubordination and shall result in termination. **All tests conducted as part of the return to work agreement will be conducted under company authority and will be performed using non-DOT testing forms.**
 - d. **A self-referral or management referral to the employer's counseling professional that was not precipitated by a positive test result does not constitute a violation of the Federal regulations and will not be considered as a positive test result in relation to the progressive discipline defined in Section Q of this policy.**
 - e. Periodic unannounced follow-up drug/alcohol testing conducted as a result of a self-referral or management referral which results in a verified positive shall be considered a positive test result in relation to the progressive discipline defined in Section Q of this policy.
 - f. A Voluntary Referral does not shield an employee from disciplinary action or guarantee employment with Columbus Area Transit.
 - g. A Voluntary Referral does not shield an employee from the requirement to comply with drug and alcohol testing.
- 6) Failure of an employee to report within five days a criminal drug statute conviction for a violation occurring in the workplace shall result in termination.

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R. GRIEVANCE AND APPEAL

The consequences specified by 49 CFR Part 40.149 (c) for a positive test or test refusal is not subject to arbitration.

S. PROPER APPLICATION OF THE POLICY

Columbus Area Transit is dedicated to assuring fair and equitable application of this substance abuse policy. Therefore, supervisors/managers are required to use and apply all aspects of this policy in an unbiased and impartial manner. Any supervisor/manager who knowingly disregards the requirements of this policy, or who is found to deliberately misuse the policy in regard to subordinates, shall be subject to disciplinary action, up to and including termination.

T. INFORMATION DISCLOSURE

- 1) Drug/alcohol testing records shall be maintained by the Columbus Area Transit Drug and Alcohol Program Manager and, except as provided below or by law, the results of any drug/alcohol test shall not be disclosed without express written consent of the tested employee.
- 2) The employee, upon written request, is entitled to obtain copies of any records pertaining to their use of prohibited drugs or misuse of alcohol including any drug or alcohol testing records. Covered employees have the right to gain access to any pertinent records such as equipment calibration records, and records of laboratory certifications. Employees may not have access to SAP follow-up testing plans.
- 3) Records of a verified positive drug/alcohol test result shall be released to the Drug and Alcohol Program Manager, and other transit system management personnel on a need to know basis.
- 4) Records will be released to a subsequent employer only upon receipt of a written request from the employee.
- 5) Records of an employee's drug/alcohol tests shall be released to the adjudicator in a grievance, lawsuit, or other proceeding initiated by or on behalf of the tested individual arising from the results of the drug/alcohol test. The records will be released to the decision maker in the proceeding.
- 6) Records will be released to the National Transportation Safety Board during an accident investigation.

- 7) Information will be released in a criminal or civil action resulting from an employee's performance of safety-sensitive duties, in which a court of competent jurisdiction determines that the drug or alcohol test information is relevant to the case and issues an order to the employer to release the information. The employer will release the information to the decision maker in the proceeding with a binding stipulation that it will only be released to parties of the proceeding.
- 8) Records will be released to the DOT or any DOT agency with regulatory authority over the employer or any of its employees.
- 9) Records will be released if requested by a Federal, state or local safety agency with regulatory authority over Columbus Area Transit or the employee.
- 10) If a party seeks a court order to release a specimen or part of a specimen contrary to any provision of Part 40 as amended, necessary legal steps to contest the issuance of the order will be taken
- 11) In cases of a contractor or sub-recipient of a state department of transportation, records will be released when requested by such agencies that must certify compliance with the regulation to the FTA.

This Policy was adopted by the Columbus City Council on June 4, 2018.

City Council

Attachment A

Job Title Job Duties Testing Authority

Attachment B Contacts

Any questions regarding this policy or any other aspect of the substance abuse policy should be directed to the following individual(s).

Human Resource Director Drug and Alcohol Program Manager

Name: Human Resource Director
Title: Designated Employer Representative
Address: 2424 14 St Columbus, NE 68601
Telephone Number: 402-562-4243

Medical Review Officer

Name: A.A. Armstrong M.D.
Title:
Address: 1321 Broadway, Scottsbluff NE 69361
Telephone Number: 308-632-7411

Substance Abuse Professional

Name: Juanita Rodriguez
Title:
Address: 1321 Broadway, Scottsbluff NE 69361
Telephone Number:

HHS Certified Laboratory Primary Specimen

Name:
Address:
Telephone Number:

HHS Certified Laboratory Split Specimen

Name:
Address:
Telephone Number:

7.B. Public hearing - Consideration of blight and substandard area designation study by RDG Planning and Design and determine whether a tract of land known as Redevelopment Area 10 (area west of the city limits with boundaries of Highway 81 and Lost Creek Parkway) is blighted and substandard as defined in the Community Development Law. (Planning Commission recommends approval.)

NOTICE OF HEARING
CITY OF COLUMBUS, NEBRASKA

NOTICE IS HEREBY GIVEN that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Tuesday, February 16, 2021, at 7 P.M. in the City Council Chambers, 1369 25 Avenue, Columbus, Nebraska, 68601, to receive public comment on a blight and substandard study for an area of the city referred to in the study as "Redevelopment Area 10," and to consider a recommendation to the city council whether to designate such area as blighted, substandard and in need of redevelopment pursuant to the Community Development Law, Nebraska Revised Statutes, sections 18-2101, et seq.

A map of the proposed blighted and substandard area and the blight and substandard study for the area can be viewed at the office of the City Clerk at 2424 14 Street, Columbus, Nebraska 68601, telephone number 402-562-4224.

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

Dated this 29 day of January, 2021.

CITY OF COLUMBUS, NEBRASKA
Janelle Kline, City Clerk

Publish: 1:29:21 and 02:05:21
Affidavits of Publication

7.B.1. Resolution No. R21-28 designating tract of land as blighted and substandard and in need of redevelopment pursuant to the Community Development Law.

RESOLUTION NO. R21-28

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, DIRECTING THAT REDEVELOPMENT AREA 10 IN THE BLIGHT AND SUBSTANDARD AREA DESIGNATION UPDATE, PREPARED BY RDG PLANNING & DESIGN, FEBRUARY 2021, AND AS DESCRIBED IN THIS RESOLUTION, BE DECLARED AS BLIGHTED AND SUBSTANDARD AND IN NEED OF REDEVELOPMENT PURSUANT TO THE NEBRASKA COMMUNITY DEVELOPMENT LAW.

WHEREAS, it is desirable and in the public interest that the City of Columbus, Nebraska (the "City"), undertake and carry out urban redevelopment projects in areas of the city which are determined to be blighted and substandard and in need of redevelopment; and

WHEREAS, Chapter 18, Article 21, Nebraska Reissue Revised Statutes, as amended, known as the Community Development Law (the "Act"), prescribes the requirements and procedures for the planning and implementation of urban redevelopment projects; and

WHEREAS, the City, in accordance with the laws of the State of Nebraska, has duly prepared and approved a general plan for the development of the City, all as required by section 18-2110 of the Act; and

WHEREAS, section 18-2109 of the Act requires that, prior to the City preparing a redevelopment plan for a redevelopment project, the Mayor and City Council ("Council"), as governing body of the City, should, by resolution, find and determine that the area is a blighted and substandard area and in need of redevelopment as defined in the Act; and

WHEREAS, the City received a blight and substandard study from RDG Planning & Design recommending that a portion of the city, referred to therein and in this Resolution as "Redevelopment Area 10" qualifies for declaration by the City as a blighted and substandard area in need of redevelopment as defined in the Act (the "Blight Study"), which Blight Study is attached hereto as Exhibit 1; and

WHEREAS, Redevelopment Area 10 is more particularly described on Exhibit 2, attached hereto and incorporated herein; and

WHEREAS, on February 8, 2021, the Planning Commission of the City held a duly noticed public hearing on the question of whether Redevelopment Area 10 is blighted and substandard and in need of redevelopment, and the Planning Commission recommended to the Council that the area be designated blighted and substandard and in need of redevelopment; and

WHEREAS, on February 16, 2021, the Mayor and Council of the City held a public hearing to determine whether Redevelopment Area 10 should be declared blighted and substandard and in need of redevelopment as required by the Act; and

WHEREAS, the City provided public notice for the February 16, 2021, public hearing in accordance with the Act; and

WHEREAS, the City conducted the public hearing pursuant to the Nebraska Open Meetings Act and afforded all interested parties a reasonable opportunity to express their views respecting the declaration of Redevelopment Area 10 as blighted and substandard and in need of redevelopment, and the Council reviewed and discussed the Blight Study.

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

Section 1. The Council finds, based on substantial evidence in the Blight Study and in the record of this proceeding, that Redevelopment Area 10 qualifies as blighted, substandard and in need of redevelopment due to, among other things, the blighted and substandard conditions set forth in the Blight Study.

Section 2. Based on the foregoing, the Blight Study and substantial evidence in the record of this proceeding, the Council hereby declares Redevelopment Area 10 as blighted and substandard and in need of redevelopment pursuant to the Act, in that conditions now exist in the Redevelopment Area 10 meeting the criteria in section 18-2103(31) of the Act.

Section 3. The Redevelopment Area 10 is hereby further declared to be blighted and in need of redevelopment pursuant to the Act, in that conditions now exist in Redevelopment Area 10 meeting the criteria set forth in the Act, including, without limitation, (a) one or more of the factors set forth in section 18-2103(3)(a) of the Act and (b) at least one of the factors set forth in section 18-2103(3)(b) of the Act, as described and set forth in the Blight Study.

Section 4. The blighted and substandard conditions existing in Redevelopment Area 10 are beyond remedy and control solely through the regulatory process and the exercise of police power and cannot be dealt with effectively by the ordinary operations of private enterprise without the aids provided by the Act, and the elimination of the blighted and substandard conditions by redevelopment under the authority of the Act is hereby found to be a public purpose and declared to be in the public interest.

Section 5. Redevelopment Area 10 is in need of redevelopment and is or will be an eligible site for a redevelopment project under the provisions of the Act at the time of the adoption of any redevelopment plan with respect thereto.

Section 6. This Resolution shall be published and shall take effect as provided by law.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:



SPECIAL CITY ATTORNEY

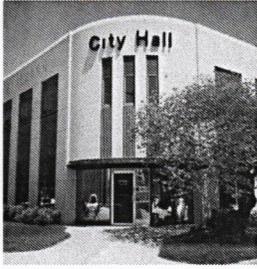
EXHIBIT 1
Blight Study

[Blight Study attached]

EXHIBIT 2

Legal Description of Redevelopment Area 10

[Legal Description Attached]



The City of *Columbus*

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

memorandum

DATE: February 2, 2021
TO: Planning Commission
FROM: Tara Vasicek, City Administrator *TVA*
RE: Blight and Substandard Designation

RECOMMENDATION:

Based on the attached blight and substandard area designation study prepared by RDG Planning and Design, I recommend area 10 be declared blighted and substandard and in need of redevelopment pursuant to the Community Development Law.

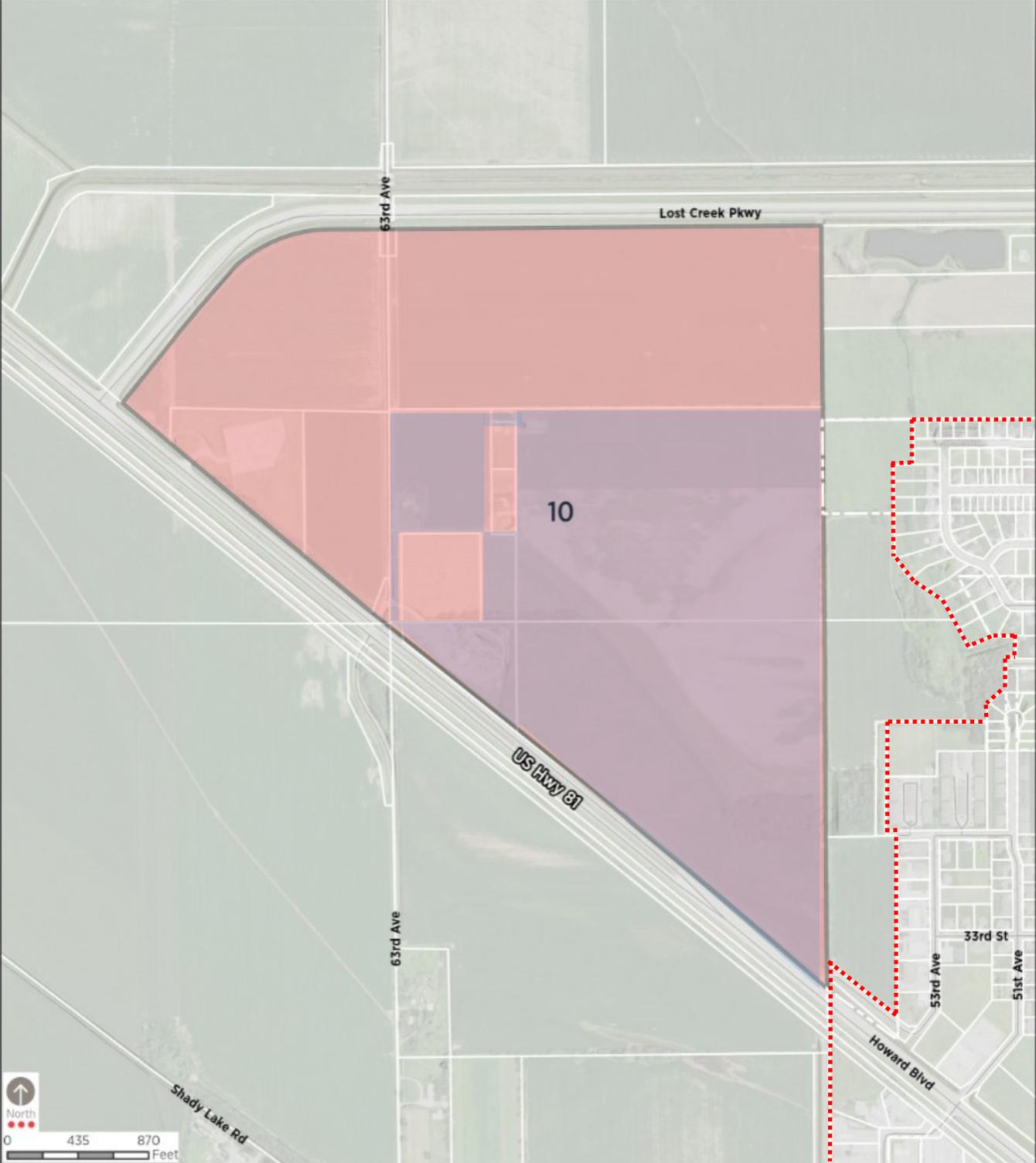
DISCUSSION:

There is significant development potential for this area which is immediately adjacent to the city limits. A purchase agreement has been entered into for a portion of area 10 (light blue area delineated in the attached map). A contingency of that purchase is the availability of Tax Increment Financing for the intended project.

As stated in the study a number of factors negatively impact the ability of this land to be developed including: the average age, deteriorating condition, unsanitary and unsafe condition of structures in the area. The area qualifies to be designated blight and substandard according to the Nebraska Community Development Law because there is a presence of two objective criteria and four subjective criteria.

In order for any project to utilize Tax Increment Financing in this area, the parcel would have to be voluntarily annexed into the City limits.

Area 10 Detailed Map



Map Legend

-  Area 10
-  Area with Purchase Agreement
-  City Limits

**Blight and Substandard Area Designation
Update**

Columbus, Nebraska

**Prepared by
RDG Planning & Design
Omaha, Nebraska**

February 2021

Purpose of Study

Purpose of this study is to determine whether the designated area within the City of Columbus, Nebraska meet the criteria outlined in Section 18-2103 of the Nebraska Revised Statutes as blighted and substandard.

Designation of Blight and Substandard

To qualify as a blighted area in accordance with the requirements of §18-2103, a parcel or district must comply with certain objective and subjective evaluative criteria, set forth by state statute.

Objective Criteria

1. **Population.** The qualifying criterion is that the area has had either a stable or decreasing population based on the last two decennial censuses. Census block group level data from 2000 and 2010 were examined to determine the presence of this condition.
2. **Per capita income.** The qualifying criterion is an average per capita income for the area that is lower than the average per capita income of the municipality in which the area is located. Block group data from the 2015-19 American Community Survey were utilized to assess the presence of this condition.
3. **Unemployment.** The qualifying criterion is an unemployment rate in the designated area that is at least 120% of the state or national average. 2019 American Community Survey census block group data are utilized to determine the site's performance with respect to this criterion.
4. **Average age of residential and commercial units in the area.** The qualifying criterion is that structures in the proposed blighted area have an average age of at least 40 years.
5. **Unimproved land.** This criterion applies to blight designation of predominately vacant areas. Such an area qualifies as "blighted" if more than half of the plotted and subdivided property in the area has been within the city for 40 years and has remained unimproved during that time.

Subjective Criteria

In addition to meeting at least one of the objective requirements described above, a potentially blighted area must exhibit the presence of at least one of several subjective criteria. These subjective evaluative criteria include:

1. Presence of a substantial number of deteriorated or deteriorating structures.
2. The existence of defective or inadequate street layout.
3. Faulty lot layout in relation to size, adequacy, accessibility, or usefulness.
4. Unsanitary or unsafe conditions.
5. Deterioration of site or other improvements.
6. Diversity of ownership.
7. Tax or special delinquency exceeding the fair value of the land.
8. Defective or unusual conditions of title.
9. Improper subdivision or obsolete platting.
10. The existence of conditions which endanger life or property by fire and other causes.
11. Any combination of such factors that substantially impairs or arrests the sound growth of the community, retards the provision of housing accommodations, or constitutes economic or social liability and is detrimental to the public health, safety, morals, or welfare in its present conditions and use.

Documentation of Qualifying Conditions: Objective Criteria

The data used to evaluate the objective criteria is primarily derived from the U.S. Census Bureau. To expedite the Census data collection process and provide more fine-grained information, the Census Bureau divides counties and places into several enumeration levels. These include tracts, which are subdivided into block groups and finally into individual blocks. The study area is within one block group, so data was examined mainly from that block group level to provide the most accurate evaluation. However, in order to preserve the privacy of individuals, the Census Bureau does not report all types of data at the block or block group levels. When Block group information is not available, tract data is used.

Additionally, some data from the 2010 Census, such as “per-capita income”, is now collected in the American Community Survey which collects random samples each year to develop a five-year estimate. Therefore, the population evaluation utilizes 2000 and 2010 Census data by Block Group, while the other objective criteria are evaluated using the most recent American Community Survey data. Data from the Platte County Assessor is used as the primary source to examine the amount of undeveloped land.

Documentation of Qualifying Conditions: Subjective Criteria

The method used to document the subjective criteria is a wind-shield survey conducted by qualified professionals. The survey documents the subject area to evaluate whether or not the area fulfills the subjective criteria as required by statute. In addition to first-hand observation, data from the Platte County Assessor is used to evaluate the diversity of ownership and other conditions.

Substandard Definition

To be designated as substandard an area must exhibit characteristics similar to the objective and subjective criteria for blight designation. Substandard means an area exhibits:

- Dilapidation,
- Deterioration,
- Age or obsolescence,
- Inadequate provisions for ventilation, light, air, sanitation, or open space,
- High density of population and overcrowding, or
- The existence of conditions which endanger life or property by fire and other causes, or any combination of such factors, is conducive to ill health, transmission of disease, infant mortality, juvenile delinquency, and crime, (which cannot be remedied through construction of prisons), and is detrimental to the public health, safety, morals, or welfare

Organization of the Report

The blight study and determination evaluate on the additional subject area. This is evaluated individually and is distinct from any other study areas.

- Geography of the Area
- Objective Criteria Analysis
- Subjective Criteria Analysis
- Conclusion: Blight / Substandard Declaration

For the purposes of this study the following Census Tract and Block Group were analyzed:

- *Census Tract 9653, Block Group 2*

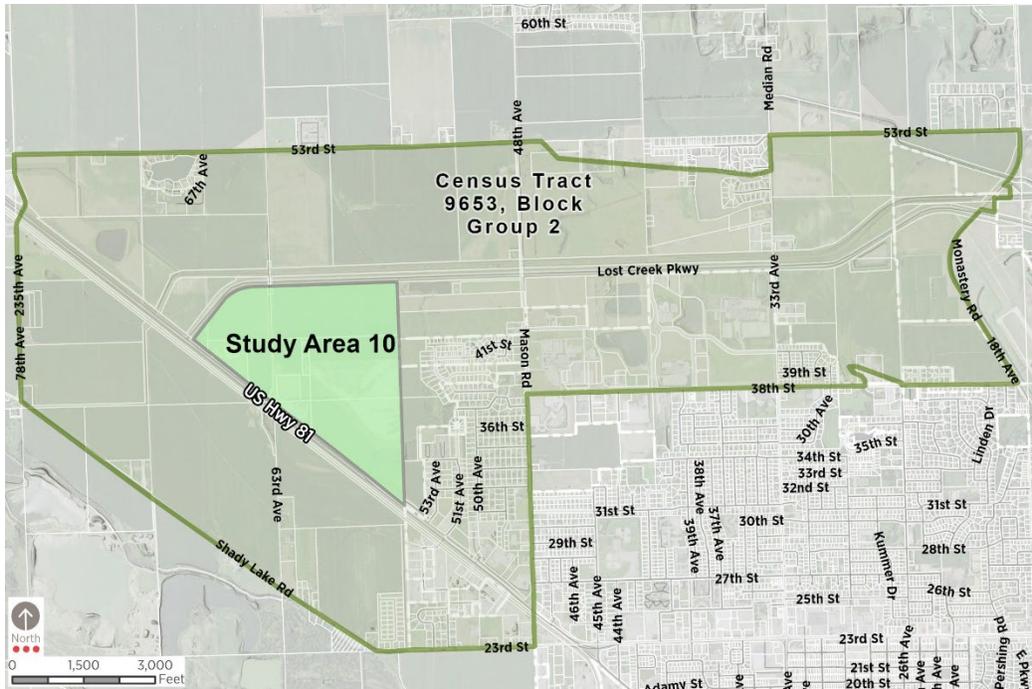


Figure 1: Map of blight study area 10 and census tract 9653, block group 2.

Legal Description

A tract of land located in Part of the SE1/4 Section 10 and Part of the SW1/4 Section 11 and Part of the NW1/4 Section 14 all of which are in Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska more particularly described as follows:

Commencing at the southeast corner of the NW1/4 Section 14, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska and assuming the east line of the SE1/4 NW1/4 of said Section 14 to have a bearing of N 01°56'47" W; thence N 01°56'47" W and on said east line, 453.10 feet to the Point of Beginning, said point also being on the Northeasterly Right of Way line U.S. Highway 81; thence N 50° 57'00" W and on said northeasterly right of way line, 1410.35 feet; thence N 53°24'58" W and on said right of way line, 1076.72 feet; thence N 53°33'06" W and on said right of way line, 894.42 feet; thence N 02°37'02" W and on said right of way line, 57.22 feet, said point also being on the north line of the NW1/4 said Section 14; thence S 88°21'18" W and on said right of way line, 78.00 feet to the northwest corner said Section 14; thence N 02°13'51" W and on said right of way line, 276.74 feet to a point on the east line of the SE1/4 SE1/4 Section 10, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska; thence S 87°46'09" W and on said right of way line, 33.00 feet; thence S 15°50'23" W and on said right of way line, 189.33 feet; thence N 52°28'26" W and on said right of way line, 1995.74 feet to the intersection of said right of way line and the south right of way line of Lost Creek Parkway; thence N 37°23'17" E and on said south line 952.90 feet; thence northeasterly on a 900.31 foot radius curve concave southeasterly, 799.46 feet; thence N 88°15'54" E and on said south line, 267.38 feet; thence S 02°12'47" E and on said south line, 166.06 feet; thence N 88°15'56" E and on said south line, 50.00 feet to a point on the east line of the NE1/4 SE1/4 said Section 10; thence N 88°15'56" E and on said south line 50.00 feet; thence N 02°12'47" W and on said south line, 166.06 feet; thence N 88°15'57" E and on said south line, 2636.48 feet to a point on the east line of the N1/2 SW1/4 Section 11, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska; thence S 02°03'01" E and on said east line, 1114.92 feet to the southeast corner of the N1/2 SW1/4 said Section 11; thence S 02°05'37" E and on the east line of the S1/2 SW1/4 said Section 11, 1319.74 feet to the northeast corner of the NW1/4 Section 14, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska; thence S 02°13'04" E and on the east line of the N1/2 NW1/4 said Section 14, 1324.52 feet to the southeast corner of the N1/2 NW1/4 said section 14; thence S 01°56'47" E and on the east line of the SE1/4 NW1/4 said Section 14, 870.45 feet to the Point of Beginning, containing 268.58 Acres more or less.

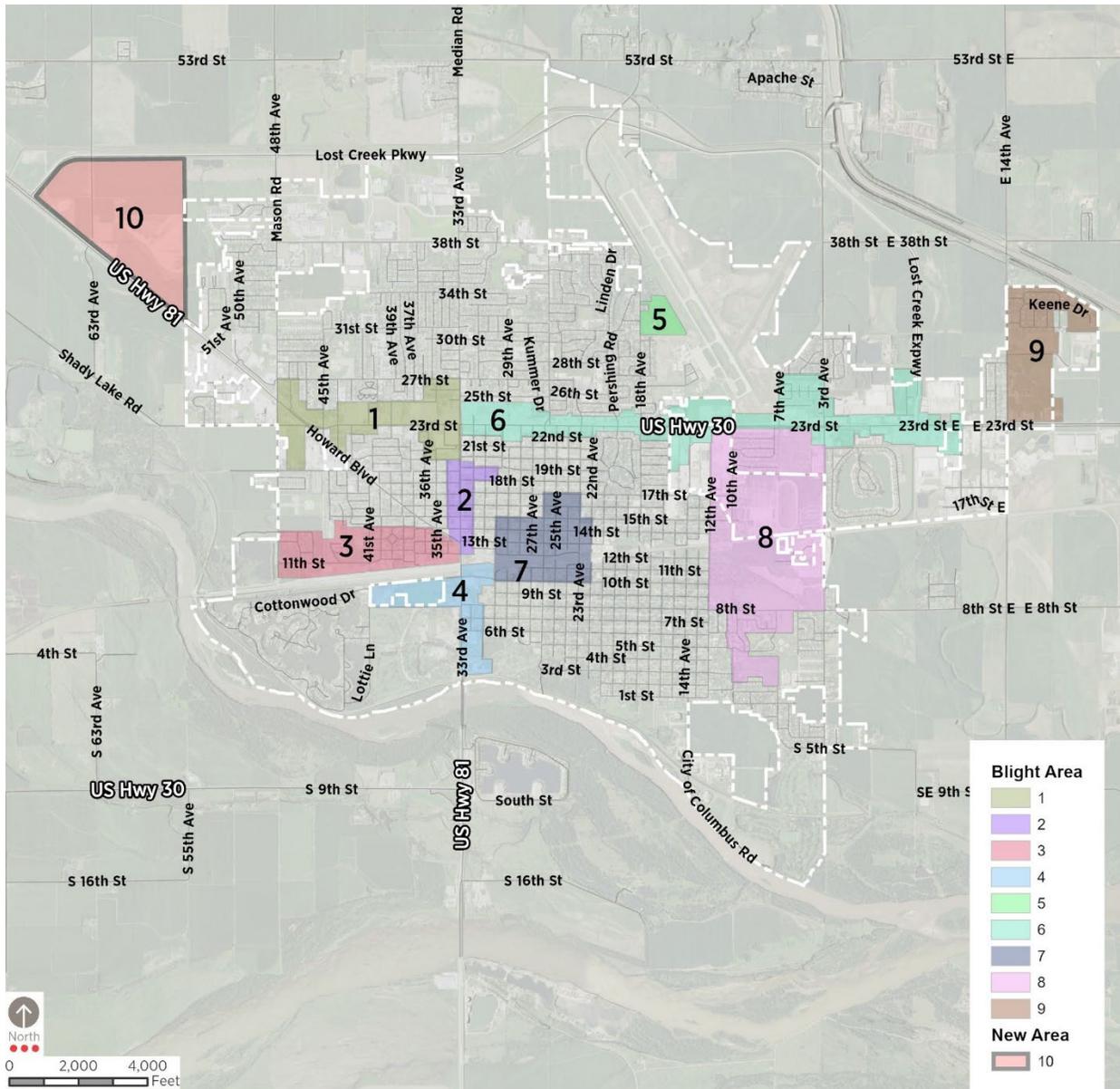


Figure 2: Map of blight study areas for Columbus.

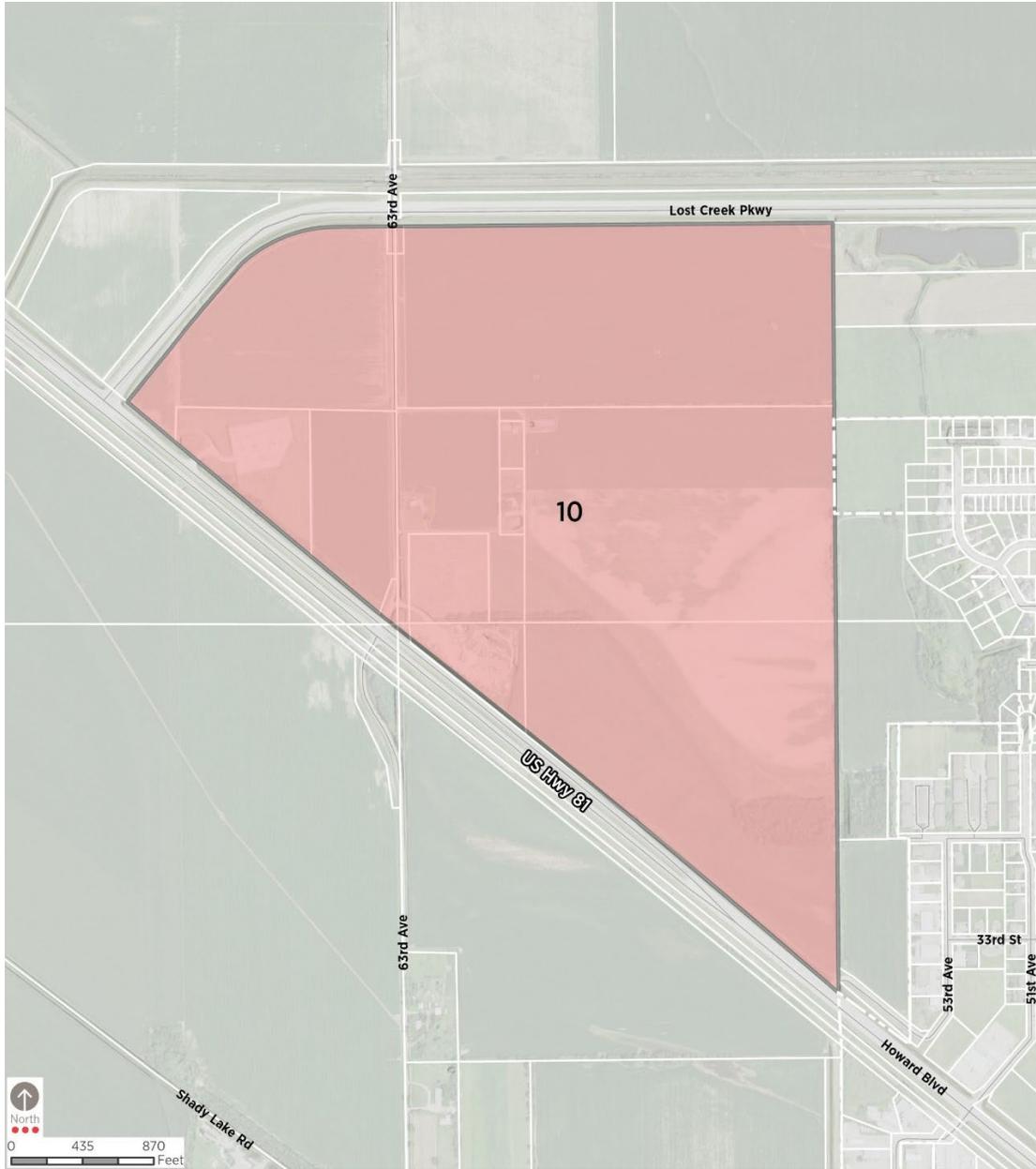


Figure 3: Map of blight study area 10.

Objective Criteria: To qualify as “blighted,” a site must meet at least one of five objective, or numerical, criteria.

1. Population. The qualifying criterion is that the area has had either a stable or decreasing population based on the last two decennial censuses.

- **No.** The population for the study area’s census block group increased based on the last two decennial censuses. The total population increased by 253 persons. Therefore, the subject area does not meet the objective criteria for stable or decreasing population.

Study Area	2000	2010	Total Change	Meet Criteria
Block Group 2, Census Tract 9653	1,131	1,384	+253	No

2. Per capita income. The qualifying criterion is an average per capita income for the area that is lower than the average per capita income of the municipality in which the area is located.

- **Yes.** The per capita income for the subject area is \$26,276 compared to \$29,134 for the City of Columbus per the 2015-19 American Community Survey. Therefore, the subject area does meet the objective criteria for lower per capita income than the municipality.

3. Unemployment. The qualifying criterion is an unemployment rate in the designated area that is at least 120% of the state or national average.

- **No.** The unemployment rate for the subject area is 0.0% compared to 3.3% for the State of Nebraska per the 2015-19 American Community Survey. Therefore, the subject area does meet the objective criteria.

Study Area	Civilian Labor Force	Unemployed	% Unemployed	Meet Criteria
State of Nebraska	1,491,786	34,535	3.3%	
Block Group 2, Census Tract 9653	1,125	0	0.0%	No

4. Average age of residential or commercial units in the area. The qualifying criterion is that structures in the proposed blighted area have an average age of at least 40 years.

- **Yes.** Per the Platte County Assessor, the average age of structures in the area is 53 years old. Therefore, the subject area meets the objective criteria.

5. Unimproved land. This criterion applies to blight designation of predominately vacant areas. Such an area qualifies as “blighted” if more than half of the plotted and subdivided property in the area has been within the city for 40 years and has remained unimproved during that time.

- **No.** The redevelopment site does not meet the unimproved land criterion; most is improved, not owned by the city or used for agriculture.

Subjective Criteria: A blighted area must exhibit the presence of at least one of several subjective criteria

1. Presence of a substantial number of deteriorated or deteriorating structures.

- **Yes.** Deteriorated structures exist in the study area. Included are photographs from within the subject area.



Figure 4: Evidence of deteriorated or deteriorating structures



Figure 5: Evidence of deteriorated or deteriorating structures



Figure 6: Building with half metal sides.

2. The existence of defective or inadequate street layout.
 - **No.** The existing street layout is not inherently faulty.

3. Faulty lot layout in relation to size, adequacy, accessibility, or usefulness.
 - **No.** The lot layout is not inherently faulty.
4. Unsanitary or unsafe conditions.
 - **Yes.** Parts of the study area and properties exhibit evidence of insanitary or unsafe conditions including but not limited to poor surfaces for pedestrians, overgrown vegetation, and unsecured storage.



Figure 7: Evidence of unsecured storage, overgrown vegetation and poor surfaces for pedestrians.



Figure 8: Further evidence of unsanitary and unsafe conditions.

5. Deterioration of site or other improvements.
 - **Yes.** There are signs of deterioration within the study area including but not limited to a lack of sidewalks and unimproved on-site parking



Figure 9: Evidence of defective parking lots.



Figure 10: Further evidence of defective parking lots.

6. Diversity of ownership.
 - **Yes.** Per Platte County Assessor Data, the subject area contains property owned by 8 unique landowners. Therefore, the diversity of ownership presents a barrier to improving the subject area.
7. Tax or special delinquency exceeding the fair value of the land.
 - **Unknown.** Evaluation of this criterion was not necessary to meet the subjective criteria requirement.
8. Defective or unusual conditions of title.
 - **Unknown.** Evaluation of this criterion was not necessary to meet the subjective criteria requirement.
9. Improper subdivision or obsolete platting.
 - **No.** The study area is appropriately platted.

10. The existence of conditions which endanger life or property by fire and other causes.
 - **No.** There are no conditions that seem likely to endanger life or property by fire or other causes.

Conclusion:

To qualify as “blighted,” a site must meet at least one of five objectives, or numerical, criteria. The site is an area that qualifies as blighted due to its lower per capita income, structures that average over 40 years old, as well as the presence of deteriorated or deteriorating structures, deteriorating site and other improvements, unsanitary/unsafe conditions and a diversity of ownership.

Based on the evaluation of done to establish both objective and subjective criteria for blight declaration the area meets the following substandard definitions:

- Dilapidation of buildings
- Deterioration of site improvements and buildings
- The age of structures

Blight / Substandard Declaration:

The objective and subjective criteria demonstrate the existence of conditions as required by statute; thereby, it can be designated blighted and substandard.

7.C. Public hearing - Application of Ferguson Properties, Inc. for final plat and development agreement of Park Place 9th Addition (33 Street and 45 Avenue). (Planning Commission recommends approval.)

**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 Tuesday, February 16, 2021, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the final plat and development agreement of Park Place 9th Addition, A tract of land located in the S 1/2, NW 1/4 of Section 13, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Commencing at the southwest corner of the NW 1/4 of Section 13, T17N, R1W of the 6th P.M., Platte County, Nebraska; thence N 00°03'40" W, on an assumed bearing on the west line of said NW 1/4, a distance of 580.41 feet; thence S 89°56'06" E, on the north line of Park Place 8th Addition, a distance of 843.64 feet, to the northeast corner of Lot 1, Block B, Park Place 8th Addition; thence S 00°02'53" E, on the east line of said Lot 1, Block B, Park Place 8th Addition, a distance of 3.92 feet, to the northwest corner of Lot 5, Block B, Park Place 7th Addition; thence S 89°55'14" E, on the north line of said Lot 5, a distance of 33.80 feet, to the point of beginning; thence N 00°02'27" E, a distance of 283.93 feet; thence S 89°56'04" E, a distance of 580.23 feet, to a point on the west line of Lot 2, Block A, Parkplace 2nd Addition; thence S 00°13'32" E, a distance of 178.97 feet, to the southwest corner of said Lot 2, Block A, Parkplace 2nd Addition; thence N 89°49'38" W, on the north right-of-way line of 33rd Street, a distance of 159.88 feet, to the west right-of-way line of 45th Avenue; thence S 00°09'03" E, on said west right-of-way line, a distance of 61.04 feet; thence S 00°02'38" W, continuing on said right-of-way line, a distance of 44.33 feet, to the northeast corner of Lot 1, Block B, Park Place 7th Addition; thence N 89°55'14" W, on the north line of Block A, Park Place 7th Addition, a distance of 421.39 feet, to the point of beginning, said tract of land containing 3.40 acres, more or less (33 Street and 45 Avenue) and at said time and place you may appear and be heard.

In addition, you are hereby notified that at the same time and place, the City Council will hold a separate public hearing as to whether said Addition as above described should be included within the corporate limits of the City of Columbus and become a part of said municipality for all purposes whatsoever, and at said time and place you may appear and be heard.

Dated this 4 day of February, 2021.

CITY OF COLUMBUS, NEBRASKA

By: Janelle Kline
City Clerk

Publish: 02:04:21
Two Affidavits of Publication

The City of **Columbus**

MEMORANDUM

DATE: February 3, 2021
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Park Place 9th Addition – Final Plat

RECOMMENDATION:

I recommend the approval of the final plat of Park Place 9th Addition. The plat is consistent with the master layout of the Park Place Addition area and the preliminary plat.

DISCUSSION:

The addition consists of 12 residential lots at and west of the intersection of 45th Avenue and 33rd Street. The addition is adjacent to the Corporate Limits and is scheduled to be voluntarily annexed. The Preliminary Plat was approved at the November 9, 2020, Planning Commission and the November 16, 2020, City Council meetings.

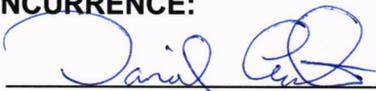
FISCAL IMPACT:

Maintenance costs on the street and utilities.

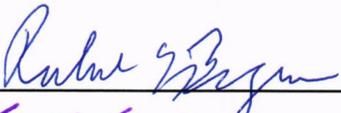
ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: 

SIGNATURE:

By: 

Approved By: 

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

FILED

JAN 18 2021

**CITY CLERK
COLUMBUS, NEBR.**

DATE: January 18, 2021

NAME OF SUBDIVISION: Park Place 9th Addition

NAME OF APPLICANT: Ferguson Properties, Inc.

ADDRESS OF APPLICANT: 3154 18th Avenue, Suite 9

PHONE NUMBER: 402-563-0199 APPLICANT E-MAIL: _____

NUMBER OF LOTS IN SUBDIVISION: 12

ADDRESS OF SUBDIVISION: 33rd Street and 45th Avenue

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.



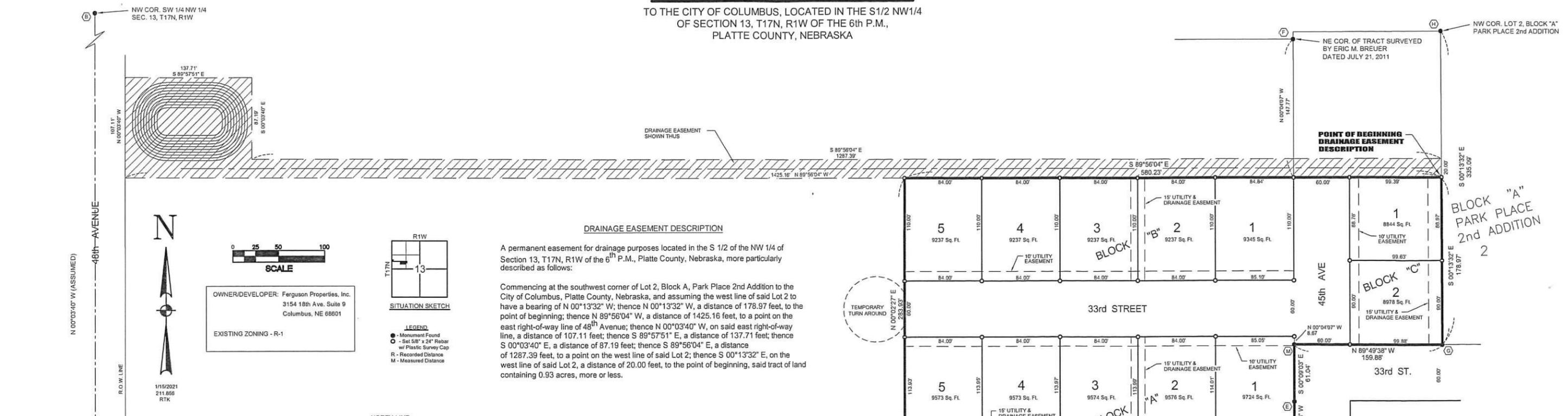
Owner or Owner's Representative

Clark Grant
Attorney / Legal Counsel for Applicant

Development Agreement submitted on: _____

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

FINAL PLAT
PARK PLACE 9th ADDITION
 TO THE CITY OF COLUMBUS, LOCATED IN THE S1/2 NW1/4
 OF SECTION 13, T17N, R1W OF THE 6th P.M.,
 PLATTE COUNTY, NEBRASKA



DRAINAGE EASEMENT DESCRIPTION

A permanent easement for drainage purposes located in the S 1/2 of the NW 1/4 of Section 13, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

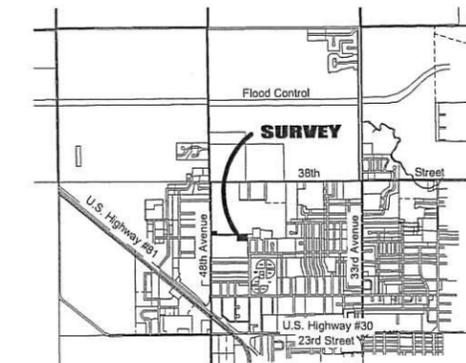
Commencing at the southwest corner of Lot 2, Block A, Park Place 2nd Addition to the City of Columbus, Platte County, Nebraska, and assuming the west line of said Lot 2 to have a bearing of N 00°13'32" W; thence N 00°13'32" W, a distance of 178.97 feet, to the point of beginning; thence N 89°56'04" W, a distance of 1425.16 feet, to a point on the east right-of-way line of 48th Avenue; thence N 00°03'40" W, on said east right-of-way line, a distance of 107.11 feet; thence S 89°57'51" E, a distance of 137.71 feet; thence S 00°03'40" E, a distance of 87.19 feet; thence S 89°56'04" E, a distance of 1287.39 feet, to a point on the west line of said Lot 2; thence S 00°13'32" E, on the west line of said Lot 2, a distance of 20.00 feet, to the point of beginning, said tract of land containing 0.93 acres, more or less.

- FIELD NOTES**
- "A" - Southwest Corner, NW 1/4, Section 13, T17N, R1W - Found aluminum cap in monument well as recorded by Eric M. Breuer, L.S. #586, on a survey dated July 21, 2011.
33.96' E to "X" nails in power pole
40.30' W to mag nail in south side of fence post
60.30' SW to "X" nails in power pole
 - "B" - Northwest Corner, SW 1/4, NW 1/4, Section 13, T17N, R1W - Found aluminum cap in monument well as recorded by Eric M. Breuer, L.S. #586, on a survey dated July 21, 2011.
33.45' W to red head in power pole
32.48' E to nail in washer in power pole
35.50' ESE to nail in washer in fence post
 - "C" - Found 5/8" rebar with cap as recorded on Park Place 8th Addition, surveyed by Brian D. Benck, L.S. #536, dated January 20, 2016.
 - "E" - Found 1" iron pipe with cap inscribed "L.S. 165", corner is shown as found on Park Place 2nd Addition, surveyed by Bruce L. Gilmore, L.S. #96, dated October 3, 1983.
 - "F" - Found 1" iron pipe as recorded on a survey by Eric M. Breuer, L.S. #586, dated July 21, 2011.
 - "G" - Found plastic cap in 1" iron pipe inscribed "LS 455".
 - "H" - Found 5/8" rebar as recorded on Park Place 2nd Addition, surveyed by Bruce L. Gilmore, L.S. #96, dated October 3, 1983.
 - "J", "K", "L", and "D" - Found 5/8" rebar with cap as recorded on Park Place 7th Addition, surveyed by Brian D. Benck, L.S. #536, dated February 20, 2013.
 - "M" - Found 5/8" rebar as recorded on Park Place 2nd Addition, surveyed by Bruce L. Gilmore, L.S. #96, dated October 3, 1983.
 - "N" - Set corner on intersection of lines "K-L" and "D-E".

LEGAL DESCRIPTION

A tract of land located in the S 1/2, NW 1/4 of Section 13, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Commencing at the southwest corner of the NW 1/4 of Section 13, T17N, R1W of the 6th P.M., Platte County, Nebraska; thence N 00°03'40" W, on an assumed bearing on the west line of said NW 1/4, a distance of 580.41 feet; thence S 89°56'06" E, on the north line of Park Place 8th Addition, a distance of 843.64 feet, to the northeast corner of Lot 1, Block B, Park Place 8th Addition; thence S 00°02'53" E, on the east line of said Lot 1, Block B, Park Place 8th Addition, a distance of 3.92 feet, to the northwest corner of Lot 5, Block B, Park Place 7th Addition; thence S 89°55'14" E, on the north line of said Lot 5, a distance of 33.80 feet, to the point of beginning; thence N 00°02'27" E, a distance of 283.93 feet; thence S 89°56'04" E, a distance of 580.23 feet, to a point on the west line of Lot 2, Block A, Park Place 2nd Addition; thence S 00°13'32" E, a distance of 178.97 feet, to the southwest corner of said Lot 2, Block A, Park Place 2nd Addition; thence N 89°49'38" W, on the north right-of-way line of 33rd Street, a distance of 159.88 feet, to the west right-of-way line of 45th Avenue; thence S 00°09'03" E, on said west right-of-way line, a distance of 61.04 feet; thence S 00°02'38" W, continuing on said right-of-way line, a distance of 44.33 feet, to the northeast corner of Lot 1, Block B, Park Place 7th Addition; thence N 89°55'14" W, on the north line of Block A, Park Place 7th Addition, a distance of 421.39 feet, to the point of beginning, said tract of land containing 3.40 acres, more or less.



SURVEYOR'S CERTIFICATE

I, Lynn D. Birkel, a Registered Land Surveyor of Nebraska, hereby certify that I have accurately surveyed or caused to be surveyed, under my direct supervision, PARK PLACE 9TH ADDITION, and that the above and foregoing 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 15th day of January, 2021.

Lynn D. Birkel, Nebraska L.S. #497
 GILMORE & ASSOCIATES, INC.



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

The foregoing plat approved by the City Council of Columbus, Nebraska, by Resolution No. _____ duly passed by the City Council on the _____ day of _____, 2021.

Attest:

 City Clerk

 Mayor, City of Columbus

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

This plat of PARK PLACE 9th ADDITION to the City of Columbus, Nebraska, approved by the Planning Commission this _____ day of _____, 2021.

 Chairman

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

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

Attest:

 Secretary

 President



7.C.1. Public hearing - Determine whether Park Place 9th Addition should be included within corporate city limits. (Planning Commission recommends approval.)

7.C.2. Resolution No. R21-29 approving final plat, development agreement, and bringing said addition into corporate city limits.

8. **PETITIONS AND COMMUNICATIONS - None**

9. **REPORTS OF CITY OFFICES**

9.A. Police department update on mask ordinance.

DATE: 12 February 2021
FROM: Charles Sherer, Chief of Police
THRU: Tara Vasicek, City Administrator
To: Mayor James Bulkley and the Columbus City Council
RE: Mask Ordinance Update

DISCUSSION: As requested by the Mayor and City Council I am reporting on the status of calls received regarding the City's mask ordinance since it was implemented on November 28, 2020. Since implementing the ordinance we have had 18 calls on the mask ordinance. Since my last report date of January 26, 2021, we have had no new calls. Since there were no new calls, obviously we had no actions with regards to masks. No citations have been written regarding the mask ordinance since its inception.

Again, we have placed mask packages in our cruisers for officers to hand out to the public in the event they don't have a mask. It contains instructions in English and Spanish on the proper wearing, storing and cleaning of the mask. This eliminates a defense that they don't have a mask and promotes public health practices.

FISCAL IMPACT: We purchased sandwich bags and cloth ear strapped masks to hand out to the public in a public relations attempt to promote this endeavor. We hope to receive supplies from East Central District Health to supplant this action.

ALTERNATIVE: Don't hand out mask packages.

CONCURRENCE:

SIGNATURE:

Approved By: 

Approved By: _____

10. REPORTS OF COUNCIL COMMITTEES

10.A. PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE - February 8,
2021

PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE
February 8, 2021

A meeting of the Public Property, Safety, and Works Committee of the City of Columbus, Nebraska, was convened in open and public session on February 8, 2021, at 4 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

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

1. **Statement of Compliance with Open Meetings Act and Roll Call:** Chair Roth announced that a copy of the Open Meetings Act is posted in the meeting room. Present were the following Public Property, Safety, and Works Committee Members: Council Members Dennis Kresha, Prent Roth, and Ron Schilling. Council Member Charlie Bahr was absent. Also present was Mayor James Bulkley. City staff members present included City Administrator Tara Vasicek, City Engineer Rick Bogus, City Clerk Janelle Kline, and City Planner Trevor Harlow.
2. **Request of Laurie Millard to vacate alley on east side of 22 Avenue south of 23 Street.** Tracey Buettner, attorney on behalf of Laurie Millard, pointed out that Millard owns property on all sides of the alley and is requesting a vacation of the alley due to high traffic from a nearby business as well as the fact she will lose parking spaces for her business once 23 Street is reconstructed. A recommendation was made to the mayor and council that the request of Laurie Millard to vacate the alley on the east side of 22 Avenue south of 23 Street be approved with a motion by Schilling and a second by Kresha. Kresha, Roth, and Schilling voted "Aye" and none voted "Nay".
3. **Implementation of a sidewalk improvement plan or program.** Vasicek noted the different types of sidewalk policies that comparable cities have adopted and reviewed a draft survey to determine public opinions with regard to the condition of sidewalks in Columbus. A recommendation was made to the mayor and council that staff proceed with a survey to determine the need for implementation of a sidewalk improvement plan or program with a motion by Schilling and a second by Kresha. Kresha, Roth, and Schilling voted "Aye" and none voted "Nay".
6. **Adjournment:** The meeting adjourned at 4:21 p.m.

OFFICE OF THE CITY CLERK
: Janelle Kline

10.A.1. Request of Laurie Millard to vacate alley on east side of 22 Avenue south of 23 Street.

The City of **Columbus**

MEMORANDUM

DATE: February 3, 2021
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Alley Vacation Request, East Side of 22nd Avenue, south of 23rd Street Adjoining Lots 1 and 2, Block 20, Phillips Third Addition; Lots 19 and 20, Block B, East Park Second Addition; and part of Block X, North Park First Addition to the City of Columbus, Platte County.

RECOMMENDATION:

I recommend the approval of the Ordinance for the alley vacation request on the east side of 22nd Avenue south of 23rd Street adjoining Lots 1 and 2, Block 20, Phillips Third Addition; Lots 19 and 20 Block B, East Park Second Addition; and part of Block X, North Park First Addition to the City of Columbus, Platte County.

DISCUSSION:

An application and petition was received from the property owner who owns 100 percent of the abutting property which includes the dead end on the east. Upon the vacation and proper filing in the Platte County courthouse, one half of the alley will be become owned by the adjacent property owner which is the petitioner. A statutory easement will be maintained at the same width and length as the alley in accordance with State Statutes.

FISCAL IMPACT:

The applicant will be responsible for all publications expenses, preparing of the above reference items, recording, and any other costs associated with the alley vacation transaction.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: Tara Vasicek

The City of **Columbus**
NEBRASKA

ALLEY VACATION





January 20, 2021

Janelle Kline
Columbus City Clerk
2424 14th Street / P.O. Box 1677
Columbus, NE 68602-1677

Re: Good Life Counseling, L.L.C.
20122D

Dear Janelle Kline:

This firm is representing Laurie Millard with regard to this requested alley vacation. In that connection, please find enclosed a Vacation of Street or Alley Request Form along with all of the required documents including:

1. Request form
2. Written correspondence from all public and private utility companies
3. Vacation of Street or Alley Petition
4. Vacation of Street or Alley Individual with Notary
5. Draft of Ordinance

It is my understanding that the City will invoice us for any fees associated with this request. Please let me know if there is anything else you need to complete the alley vacation requested.

Respectfully,



Tracey L. Buettner

TLB/nsr

Enc:

CITY OF COLUMBUS
VACATION OF STREET OR ALLEY REQUEST FORM

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

Laurie Millard
Name (a)

Laurie Millard
Name (b)

Business (if applicable)

Business (if applicable)

3203 Mach I Drive, Norfolk, VA
Mailing Address
68701

3203 Mach I Drive, Norfolk, VA
Mailing Address
68701

402-750-5612
Daytime Phone Number

402-750-5612
Daytime Phone Number

Lauriemillard@yahoo.com
Email Address

Lauriemillard@yahoo.com
Email Address

2. Legal address and physical property address of vacation of street/alley request

2277 22 Ave
Columbus, NE 68601

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

Applicant owns all the land around the alley and would like
to have control over maintenance and be able to govern
loitering people appropriately

ORDINANCE NO. 21-_____

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, VACATING THE ALLEY ADJOINING LOTS 1 AND 2 OF BLOCK 20, PHILLIPS THIRD ADDITION TO THE CITY OF COLUMBUS, LOTS 19 AND 20, BLOCK B, EAST PARK SECOND ADDITION, AND PART OF BLOCK X, NORTH PARK FIRST ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; PROVIDING FOR THE EFFECTIVE DATE HEREOF; REPEALING ALL ORDINANCES AND RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH; AND PROVIDING THAT PUBLICATION SHALL BE IN PAMPHLET FORM AS AUTHORIZED BY §16-405 OF NEBRASKA REVISED STATUTES.

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

SECTION 1: That the alley adjoining:

Lots 1 and 2 of Block 20, Phillips Third Addition to the City of Columbus, Lots 19 and 20, Block B, East Park Second Addition, and Part of Block X, North Park First Addition to the City of Columbus, Platte County, Nebraska (by 22nd Avenue)

is hereby vacated, subject to the reservation set forth herein.

SECTION 2: That the City of Columbus reserves the statutory easements provided for in Neb. Rev. Stat. §16-611(4)(a) and (b) on all of the vacated alley adjoining:

Lots 1 and 2 of Block 20, Phillips Third Addition to the City of Columbus, Lots 19 and 20, Block B, East Park Second Addition, and Part of Block X, North Park First Addition to the City of Columbus, Platte County, Nebraska.

SECTION 3: This Ordinance shall become effective immediately upon, and be in full force and effect from and after, its passage, approval, and publication according to law. Publication shall be in pamphlet form as authorized by §16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the City offices.

SECTION 4: This Ordinance shall repeal all ordinances and resolutions or portions thereof which conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____.

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

PETITION

Honorable Mayor and Members of the City Council
City of Columbus

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

The alley adjoining Lots 1 and 2 of Block 20, Phillips Third Addition to the City of Columbus, Lots 19 and 20, Block B, East Park Second Addition, and part of Block X, North Park First Addition to the City of Columbus, Platte County, Nebraska (by 22nd Avenue).

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

Property Owner(s)	Date	Mailing Address	Abutting No. of Feet
Print: <i>Laurie Milard</i> Sign: <i>Laurie Milard</i>	12-21-20	3203 Mach I Drive Norfolk, NE 68701	All - 154'
Print: Sign:			

INDIVIDUAL

The acknowledgement of the signature of each individual is required (one per sheet).

Acknowledgement of signature to petition for vacating or narrowing of the following street or alley – to wit:

The alley adjoining Lots 1 and 2 of Block 20, Phillips Third Addition to the City of Columbus, Lots 19 and 20, Block B, East Park Second Addition, and part of Block X, North Park First Addition to the City of Columbus, Platte County, Nebraska (by 22nd Avenue).
within Columbus, Nebraska.

[Signature]
Signature

12-21-2020
Date

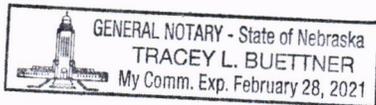
State of Nebraska

Madison County

On this 21 day of December, 2020, before me, a Notary Public in and for said County, personally appeared Laurie Millard

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

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



(SEAL)

[Signature]
Notary Public

My Notarial Commission expires the 28th day of February, 2021.

From: Sila, Cullen <Cullen.Sila@blackhillscorp.com>
Sent: Tuesday, October 27, 2020 3:18 PM
To: Natasha Rector
Cc: Tracey Buettner
Subject: RE: Correspondence from Tracey Buettner

We have reviewed the vacation of the alley and if the City is retaining the public utility easements BHE has no objection to the proposed alley vacation. Please supply a form that we can sign stating that BHE has no objection to this vacation.

Thanks

From: Mason, David B <David.Mason@charter.com>
Sent: Monday, December 21, 2020 10:45 AM
To: Tracey Buettner <tbuettner@norfolknelaw.com>
Subject: RE: Correspondence from Tracey Buettner

Tracey-Charter is clear within the requested release area.

Charter
COMMUNICATIONS

David Mason | Construction Supervisor | 402-421-0390
5400 S.16th St. Lincoln Ne. 68512

Eagle
Communications

From: Tony Carroll <Tony.Carroll@vyvebb.com>
Sent: Monday, December 21, 2020 9:07 AM
To: Tracey Buettner <tbuettner@norfolknelaw.com>
Subject: RE: Correspondence from Tracey Buettner

This is acceptable with us as long as easement remains for our utilities.

From: Brubaker, Gregory <gregory.c.brubaker@ftr.com>
Sent: Monday, October 26, 2020 2:32 PM
To: Tracey Buettner
Cc: Bohler, Scott; Shannon, Mark; Natasha Rector
Subject: RE: Vacation of Columbus, NE Alley

Tracey,

Frontier can agree to the vacation of the alley in question if we can work with the City to tweak the language in section 2 to more clearly state that the City is reserving an easement for itself and for any public utilities and cable television providers with existing facilities located on, above, or below the alley. I am a little concerned that a future property owner may interpret that clause as only reserving an easement for the City and try to claim that Frontier is trespassing.

Thanks,
Greg

Gregory C. Brubaker
Associate General Counsel
gregory.c.brubaker@ftr.com
260.461.8903 (o)
260.241.3606 (c)

Prepared by Frontier Attorney/Privilege Review Required—This email and its attachments, if any, may contain information that is private, confidential, or protected by attorney-client, work product or other privileges. If you received this email in error, please delete it from your system without copying it and notify me of the misdirection by reply email.



November 4, 2020

Tracey L. Buettner
Stratton, DeLay, Doele, Carlson, Buettner & Stover, P.C., L.L.O.

Via email to tbuettner@norfolknelaw.com

Re: Good Life Counseling, L.L.C., 20122D

To Whom It May Concern,

This letter is in response to the above-referenced letter received by Great Plains Communications LLC regarding an application for vacation of an alley located at 2277 22nd Avenue, Columbus NE 68601. Great Plains Communications has reviewed its records and the location, determined it has no facilities in that location, **and therefore states the vacation of the alley is acceptable to Great Plains Communications.**

Please contact me at the address below if you have any questions or concerns about this letter.

Regards,

A handwritten signature in black ink, appearing to be "Nick Holle", written in a cursive style.

Nick Holle
Corporate Counsel
Great Plains Communications
402-456-6445
nholle@gpcom.com



LOUP POWER DISTRICT

"SERVING YOU ELECTRICALLY"

GENERAL OFFICE

2404 15th Street

P.O. Box 988

Columbus, NE 68602-0988

Phone:

402/564-3171

Fax:

402/564-0970

October 28, 2020

Tracey L. Buettner
Stratton, DeLay, Doele, Carlson, Buettner & Stover, P.C., L.L.O
1353 33rd Ave., Suite #1
Columbus, NE 68601

Dear Ms. Buettner:

Re: Vacate Alley Right-of-Way

Loup Power District has no objection to your request to the City of Columbus to vacate the alley located directly south of the building located at 2277 22nd Avenue, Columbus, NE, 68601; contingent upon converting the entire alley to a permanent easement with no structures being built on this property. This action will allow unobstructed access to the existing overhead power line for repairs and routine maintenance with our equipment.

Please call if you have questions.

Sincerely,

Korey Hobza, P.E.
V.P. of Engineering

KH:mz

C: D. Hellbusch

D. Gasper

R. Bogus, City Engineer

N. Suess



PO Box 634
Blair, NE 68008
402-426-2101

October 29th, 2020

Stratton, Delay, Doele, Carlson, Buettner + Stove, P.C., L.L.O
200 W. Benjamin Avenue
P.O. Box 888
Norfolk, NE 68702-0888

Re: Good Life Counselling, L.L.C.
20122D

Dear Tracey L. Buettner,

This letter is in response to the request to apply for the vacation of the alley located in the middle of the property located at 2277 22nd Ave, Columbus, NE 68601. The application asks that the alley property revert to Laurie Millard as the adjacent property owner, while allowing the City to retain a public utility easement in the alley.

Midstates Data Transport (MDT), the owner of a fiber optic network in and around Columbus, NE, finds the request to vacate the alley at the above-mentioned property acceptable.

Respectfully,

Klint Arnold
COO, Midstates Data Transport

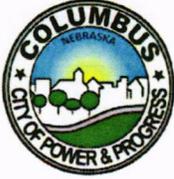
A handwritten signature in blue ink, appearing to read 'Anna Allen', is written over the typed name.

CC: Anna Allen, Midstates Data Transport



ANNA ALLEN

☎ 402-830-0778
✉ anna.allen@turnkey-telecom.com
🌐 www.turnkey-telecom.com
📍 2200 Taylor Ave. Suite 200 | Norfolk, NE



The City of
Columbus, Nebraska

PUBLIC WORKS DEPARTMENT

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

January 5, 2021

Tracey L. Buettner

Columbus Ne. 68601

RE: Good Life Counseling, L.L.C Vacation of Alley Easement Located Between 22nd And 23rd Street east of 22nd Ave. In Lots 1 & 2 Block 20, Phillips 3rd Addition.

Dear Tracey:

The City has reviewed site of alley and view no conflicts in the request of vacation of the alley and revert alley back to adjacent property as requested. However the City will retain same public utility easement at same alley width as stated in request.

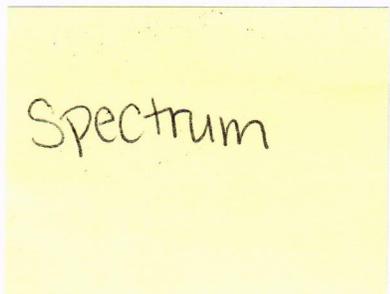
Alley Easement Vacation is so granted.

Sincerely,

Chuck Sliva
Public Works Director
City of Columbus
Phone: 402-562-4260



From: Sherman, Jeffrey M <Jeffrey.M.Sherman@charter.com>
Sent: Monday, December 21, 2020 9:29 AM
To: Tracey Buettner
Cc: Mason, David B
Subject: RE: Correspondence from Tracey Buettner



Were all clear in the alley no issues

10.A.2. Implementation of a sidewalk improvement plan or program.



The City of *Columbus*

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

memorandum

DATE: February 2, 2021
TO: Public Property, Safety & Works Committee
FROM: Tara Vasicek, City Administrator
RE: Sidewalk Improvement Plan or Program

Discussion:

Most of our comparable communities have the same sidewalk maintenance policy as Columbus, but several of them have a plan or program in place to monitor condition of sidewalks and communicate with property owners about needed improvements.

Beatrice, NE has a formal sidewalk improvement program. The program still places the requirement of repair and construction upon the property owner, but they have included partial cost reimbursement (up to 25% of the project, with a maximum of \$1,500).

Before proceeding with any of the above, we would like to survey the community to determine if they believe there are deficiencies in Columbus's sidewalks and what, if anything they would like done about it.

Review [Sidewalk Survey](#)

10.B. PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE -
February 9, 2021

PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE
February 9, 2021

A meeting of the Public Finance, Judiciary, and Personnel Committee of the City of Columbus, Nebraska, was convened in open and public session on February 9, 2021, at 4 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

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

1. **Statement of Compliance with Open Meetings Act and Roll Call:** Chair Hiemer announced that a copy of the Open Meetings Act is posted in the meeting room. Present were the following Public Finance, Judiciary, and Personnel Committee members: Council Members Beth Augustine-Schulte, Troy Hiemer, and John Lohr. Council Member Rich Jablonski was absent and excused. City staff members present included City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Human Resources Director Tammy Orender, and Finance Director Heather Lindsley. Also present was Mayor James Bulkley.
2. **Operational and staff changes to locate all code enforcement, other than parking, to the Community Development department.** Vasicek explained that locating all code enforcement, with the exception of parking, under one department will be more efficient and less confusing to the public. She pointed out that contact information will be provided to the public. A recommendation was made to the mayor and council to proceed with operational and staff changes to locate all code enforcement, other than parking, to the Community Development Department with a motion by Augustine-Schulte and a second by Lohr. Augustine-Schulte, Hiemer, and Lohr voted "Aye" and none voted "Nay". Jablonski was absent.
3. **Request for proposals for employee health, dental, and prescription insurance.** Orender pointed out that the request for proposals will be sent to brokers to gather insurance proposals. She said she would like to have at least two members from the Public Finance, Judiciary, and Personnel Committee assist with review and selection of the best qualified broker. A recommendation was made to the mayor and council to authorize staff to send request for proposals for employee health, dental, and prescription insurance with a motion by Lohr and a second by Augustine-Schulte. Augustine-Schulte, Hiemer, and Lohr voted "Aye" and none voted "Nay". Jablonski was absent.
4. **Presentation by D.A. Davidson & Co. on issuance of bonds for new community building.** Cody Wickham, D.A. Davidson & Co. and Bond Underwriter for the City of Columbus, gave a presentation on possible financing options for the new community building. He reviewed the maturity options for

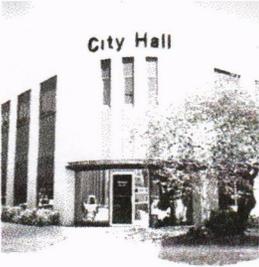
Limited Tax General Obligation Certificates of Participation for the city hall portion of the project. Wickham referred to long-term Sales Tax Revenue Bonds for the library, community room, arts, and children's museum portion of the project and said these types of bonds are not favorable at this time as many institutions have established policies to not purchase them due to COVID's effect on the economy. He pointed out that three-year Bond Anticipation Notes may be a good option as this would allow time for sales tax revenue to accrue during the construction period and the remainder could be rolled into long-term bonds after the market has had a chance to recover. He further pointed out that in three years the police and fire bonds will be callable and there may be an opportunity to combine the balance with the community building project. Vasicek noted that the presentation was to provide information and she and Lindsley will refine the details and present a resolution at a future city council meeting.

5. Adjournment: The meeting adjourned at 4:30 p.m.

OFFICE OF THE CITY CLERK

:Janelle Kline

10.B.1. Operational and staff changes to locate all code enforcement, other than parking, to the Community Development department.



The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

memorandum

DATE: February 2, 2021
TO: Public Finance, Judiciary and Personnel Committee
FROM: Tara Vasicek, City Administrator *TAV*
RE: Code Enforcement Modifications

Recommendation:

Proceed with operational and staff changes to locate all code enforcement, other than parking, into the Community Development Department.

Discussion:

The Community Development Director, Chief of Police and myself all believe it would be most effective and efficient to move all code enforcement to the Community Development Department within City Hall. The one exception will be parking on public property and in public places, which will remain with the Police Department.

Code enforcement duties are currently split between CST's in the Police Department and Code Enforcement in Community Development. CST's in the PD handle code complaints such as tall grass, weeds, rubbish and garbage, vehicles on residential parking, etc. Code Enforcement in CD currently handle violations of the property maintenance and some city code. It will be more effective and efficient to maintain all code enforcement in one location. The most logical location for this is within the department that maintains and enforces the building codes, property maintenance code and Unified Land Development Ordinance. Because of this transition, we will be moving one PD CST to the Community Development Department. This change will streamline code enforcement and eliminate division and uncertainty in responsibilities between the two departments.

Community Development is currently implementing a new permit/project management software that the Community Development Code Enforcement employees in will be using, this will also add to the efficiencies of managing code violations and complaints.





The City of Columbus

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

memorandum

DATE: January 20, 2021

TO: Community Development, Code Enforcement
 Police Department, Community Service Techs
 Joint Communication Center, Human Resources, Finance

FROM: Tara Vasicek, City Administrator

RE: Code Enforcement Modifications

This memo is to formalize discussion and decisions that have been made by myself, the Community Development Director and Chief of Police.

Code enforcement duties are currently split between CST's in the Police Department and Code Enforcement in Community Development. We are going to move all code enforcement, other than parking, to Code Enforcement in Community Development. Because of this transition, we will be moving one PD CST to the Community Development Department. This change will streamline code enforcement and eliminate division and uncertainty in responsibilities between the two departments.

Community Development is currently implementing a new permit/project management software that the Community Development Code Enforcement employees in will be using, they will not need access to the PD system after this transition is effective.

I will be informing the Finance, Judiciary and Personnel Committee of this change on February 9th at their regular committee meeting.

Michelle Oppliger will transition to Community Development officially on February 14th, 2021.

Effective 2/14/2021 all complaints, other than parking, related to City Code should be directed to Jamie Adame and Michelle Oppliger at City Hall. When any department other than Community Development receives complaints, please transfer the call, forward the email to Jamie or Michelle, or provide the community development phone number to the complainant. Complaints of vehicles in public places or on public right-of-way will be the responsibility of the Police Department. Complaints of tall grass/weeds, rubbish, unkempt properties, snow on sidewalks, vehicles on private residential lots, etc. will be the responsibility of Community Development Code Enforcement

Any existing cases that are violations of City Code shall be transferred to Code Enforcement within Community Development on 2/14/2021. CST's, please take the time to forward any and all information on these current cases to Jamie and Michelle.

Thank you for your attention to this matter and your cooperation. If you have any questions, call or email me.



10.B.2. Request for proposals for employee health, dental, and prescription insurance.



The City of **Columbus**

HUMAN RESOURCES DEPARTMENT

Human Resources • Risk Management

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

Date: February 4, 2021

TO: Public Finance Committee

FROM: Tammy Orender, Human Resources Director

RE: Proposal for Group Health Insurance

This is the year that the City will accept proposals for the Group Health Insurance Benefit Plan (Health, Dental & Prescription) that will be effective July 1, 2021 for the next three years. The last time we went through the process in 2018, it was decided to change the process by selecting a Broker and they would be the one to go out to market and get proposals from other insurance companies and recommendFi to us the best qualified company for the City.

Attached is the letter and questionnaire that I will be mailing to all insurance companies in Columbus. We would like to have a couple Public Finance Committee members be involved with reviewing and selecting the best qualified Broker for the City and the presentation from the Broker with their recommendation as to who they recommend in using for the Health Insurance Benefits.





The City of **Columbus**

HUMAN RESOURCES DEPARTMENT

Human Resources • Risk Management

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

February 9, 2021

**NOTICE OF OPPORTUNITY TO PROVIDE
A GROUP HEALTH INSURANCE PROPOSAL**

The City of Columbus, Nebraska will be accepting proposals and selecting a Health Insurance Broker to go out to market and recommend an Insurance Company for the Cities Group Health Insurance Benefit Plan (Health, Dental & Prescription) effective July 1, 2021 for the next three years with the exact benefit coverage that we currently have. Three years ago during the health insurance proposal process, the City Council decided to change the process by selecting a single broker to provide service to the City and go to market for the City's self-insured plan.

Proposals shall not exceed 12 pages in length.

The following is a timeline that will be strictly followed during the process:

- Submit the attached questionnaire as your Company's proposal to Tammy Orender, Human Resources Director by February 26, 2021, 9:00a.m.
- Proposals will be reviewed by the selection committee.
- Interviews with the most qualified Brokers the week of March 8, 2021.
- Broker that is selected for the City will be able to go to market immediately.
- Broker will present proposals and recommendation the week of May 10, 2021.
- Broker will present to Public Finance meeting June 8, 2021 at 4:00p.m.
- Public Finance recommendation will go to City Council on June 14, 2021 at 7:00p.m.

Census data, claims history and plan specifications will be made available for the selected Broker only. If you have any questions or comments during the process, please contact Human Resources Director Tammy Orender at (402) 562-4243 or City Administrator Tara Vasicek at (402)562-4233. These are the only contacts during the process.

A copy of this notice will be mailed to each Columbus insurance office listed in the Columbus Telephone Book and to other interested insurance offices.

Relevant information about your Company.

- Why is it qualified to Broker the City's Self-Insured Health Plan and Dental Plan?
- Insurance Background and Experience.
- Resumes of those employees which will work on the City's plan.
- Three references of similar groups you provide service to with current contact information. Preferably Municipalities or Government groups.

Will the City be provided with a dedicated Account Manager?

How does your Company handle renewals?

What fees do you charge? Provide the details of all such fees.

What other benefits do you broker?

Can your company provide compliance advice about relevant federal and state laws?

If so, who within your company can do so? Where are they located?

Which insurance companies do you personally hold a license with? Please provide a current list.

Which Third Party Administrator's (TPA) do you do business with? Please provide a list

Do you carry Errors and Omissions' insurance that covers you for claims arising from a self-funded health plan?

Have there been any disciplinary actions that have been filed with the state insurance commissioner against your company or any one employed with your company?

11. REPORTS OF SPECIAL COMMITTEES - None

12. REPORTS ON LEGISLATION

13. NEW BUSINESS

13.A. Northeast Nebraska Area Agency on Aging 2022 Detailed Plan of Operation and Budget and application for funding for Columbus Community Center.

MEMORANDUM

DATE: February 9, 2021
TO: Tara Vasicek, City Administrator
FROM: Doug Moore, Public Property Director
SUBJECT: 2022 Budget Application for Northeast Nebraska Area Agency on Aging

RECOMMENDATION:

Staff recommends approval of the budget and application for funding for the Columbus Community Center programs with the Northeast Nebraska Area Agency on Aging (NENAAA).

DISCUSSION:

The NENAAA administers federal and state meal and activity subsidies for senior centers in northeast Nebraska. In order for the City of Columbus to receive these meal and activity funds, an annual budget application must be prepared, then approved by the Mayor and City Council, before it can be submitted.

FISCAL IMPACT:

For this proposed 2021-2022 budget, the NENAAA has allocated \$145,143 of federal and state funding per the application. NENAAA also serves as the pass-through agency for federal USDA funds, which are estimated to be \$19,913 for the coming year. The amount the City of Columbus is expected to provide according to this budget is \$196,897. Included in this amount is the purchase of a \$5,000 commercial refrigerator, which will be requested with the 2021-2022 department budget.

ALTERNATIVES:

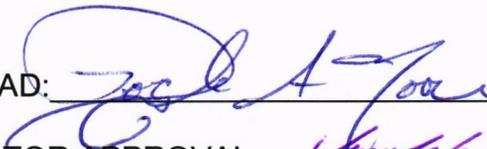
If we do not apply for these funds, the Community Center would be fully funded by the City or need additional funding sources to continue in service.

CONCURRENCE:

This budget has been reviewed by the Community Center Manager and the Finance Director and they concur with the application.

SIGNATURE:

DEPARTMENT HEAD:



CITY ADMINISTRATOR APPROVAL:



III-B / III-C / III-E DETAILED PLAN of OPERATION and BUDGET for FISCAL YEAR 2022

City of Columbus
 PO Box 1677
 Columbus, NE 68602-1677

1. NENAAA Sub Recipient (Service Provider):

Legal Name: City of Columbus

Mailing Address: PO Box 1677
Columbus, NE 68602-1677

Street Address: 2424 14th Street
 (if different than mailing address) Columbus, NE 68601

Designated official to sign funding awards: Name: James Bulkley
 (Ex: Board Chairman, or City Administrator, Etc.) Title Mayor

Check one:

- Private Non-Profit Organization
- General Purpose Government
- Private for Profit

2. Service Provider Name (if different than above):

Name: Columbus Community Center

Mailing Address: PO Box 1677
Columbus, NE 68602

Street Address: 3111 19th Street
 (if different than mailing address) Columbus, NE 68601

Board President: James Bulkley

Mailing Address: PO Box 1677

Telephone Number: (402) 562-4231

Columbus, NE 68602-1677

Fax Number: (402) 563-1380

Federal Employer ID Number: 47-6006144

E-mail Address: finance@columbusne.us

3. Person responsible for daily operations: Name: Cynthia Branting (402) 563-4444

Title: Community Center Manager

4. Business Hours (open to participants):

"Business Hours" are defined as the hours that your service site is open and available to provide services for older people.

From 7:30 AM to 4:30 PM on the following days of the week: Monday - Friday
 (Note AM or PM with times)

From _____ to _____ on the following days of the week: _____
 (Note AM or PM with times)

Evening meals are served	<u>0</u>	X	<u>0</u>
	times/month		# of months
Breakfast/Brunch meals served	<u>0</u>	X	<u>0</u>
	times/month		# of months
Weekend meals served	<u>0</u>	X	<u>0</u>
	times/month		# of months

This funding application is being submitted to:

Northeast Nebraska Area Agency on Aging
 119 West Norfolk Avenue
 Norfolk NE 68701

Phone: 1-800-672-8368
 (402) 370-3454
 Fax: (402) 370-3279

CHART ONE **Staff Name: Cindy Branting - Manager**

Duty Description	Number of Hours performing this Duty (use 0.25 hour increments only)	Time Span (pertaining to previous column)	Convert Number of Hours to Daily Hours	Program Split	Hours applied to III-B	Hours applied to III-C	Hours applied to III-E
1. Caregiving III-E	4.00	Monthly	0.19	100% III-E	0.00	0.00	0.19
2. Menu Writing/Nutrition Risk Process	1.01	Daily	1.01	100% III-C	0.00	1.01	0.00
3. Outreach/Speaking	2.00	Daily	2.00	50% B / 50% C	1.00	1.00	0.00
4. IIIB Processes/Logsheets	2.05	Daily	2.05	100% III-B	2.05	0.00	0.00
5. Grant Exploration/Follow-up	2.75	Daily	2.75	50% B / 50% C	1.38	1.37	0.00
TOTAL			8.00		4.43	3.38	0.19

RESULTS: Percentage Program Split to use in Personnel Section of Budget	<u>III-B</u> 55%	<u>III-C</u> 43%	<u>III-E</u> 2%
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CHART TWO **Staff Name: Donna Klopneski - Office As:**

Duty Description	Number of Hours performing this Duty (use 0.25 hour increments only)	Time Span (pertaining to previous column)	Convert Number of Hours to Daily Hours	Program Split	Hours applied to III-B	Hours applied to III-C	Hours applied to III-E
1. Lunch Reservations	1.50	Daily	1.50	100% III-C	0.00	1.50	0.00
2. IIIC Logsheets	2.00	Daily	2.00	100% III-C	0.00	2.00	0.00
3. IIIB Processes/Logsheets	4.50	Daily	4.50	100% III-B	4.50	0.00	0.00
4.			0.00		0.00	0.00	0.00
5.			0.00		0.00	0.00	0.00
TOTAL			8.00		4.50	3.50	0.00

RESULTS: Percentage Program Split to use in Personnel Section of Budget	<u>III-B</u> 56%	<u>III-C</u> 44%	<u>III-E</u> 0%
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CHART THREE **Staff Name: Patricia Hinze - Head Cook**

Duty Description	Number of Hours performing this Duty (use 0.25 hour increments only)	Time Span (pertaining to previous column)	Convert Number of Hours to Daily Hours	Program Split	Hours applied to III-B	Hours applied to III-C	Hours applied to III-E
1. Food/Supply Ordering/Inventory	0.25	Daily	0.25	100% III-C	0.00	0.25	0.00
2. Kitchen Logsheets/Temperatures	0.25	Daily	0.25	100% III-C	0.00	0.25	0.00
3. Kitchen Cleaning/Supervision	0.25	Daily	0.25	100% III-C	0.00	0.25	0.00
4. Food Prep/Cooking/Baking	7.25	Daily	7.25	100% III-C	0.00	7.25	0.00
5.			0.00		0.00	0.00	0.00
TOTAL			8.00		0.00	8.00	0.00

RESULTS: Percentage Program Split to use in Personnel Section of Budget	<u>III-B</u> 0%	<u>III-C</u> 100%	<u>III-E</u> 0%
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CHART FOUR **Staff Name: Sylvia Frieze - Program Assis**

Duty Description	Number of Hours performing this Duty (use 0.25 hour increments only)	Time Span (pertaining to previous column)	Convert Number of Hours to Daily Hours	Program Split	Hours applied to III-B	Hours applied to III-C	Hours applied to III-E
1. Beverages/Ice Cream Prep	0.25	Daily	0.25	100% III-C	0.00	0.25	0.00
2. Assist in HDM Process	0.50	Daily	0.50	100% III-C	0.00	0.50	0.00
3. Kitchen Clean-up	0.25	Daily	0.25	100% III-C	0.00	0.25	0.00
4. Housekeeping/Program Set-up	5.00	Daily	5.00	50% B / 50% C	2.50	2.50	0.00
5.			0.00		0.00	0.00	0.00
TOTAL			6.00		2.50	3.50	0.00

RESULTS: Percentage Program Split to use in Personnel Section of Budget	<u>III-B</u> 42%	<u>III-C</u> 58%	<u>III-E</u> 0%
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ITEMIZED BUDGET -- Title III-B / III-C / III-E Costs

1. PERSONNEL					Title III-B	Title III-C	Title III-E	Total		
Job Title: <u>Community Center Manager</u>										
Regular Wages:	<u>8.00</u>	hrs/day x	<u>\$32.49</u>	rate/hr x <u>260</u> days	=	\$67,574				
Overtime Wages:	<u>30.00</u>	hrs/year x	<u>\$48.73</u>	rate/hr (1.5 times rate above)	=	\$1,462				
Bonus:	<u>\$0</u>	/year			=	\$0				
FICA: Total Gross Wages	<u>\$69,036</u>			x 7.65%	=	\$5,281				
Workman's comp: Total Gross Wages x				<u>0.14%</u> (w/c percentage)	=	\$97				
UC Fund: Gross Wages (up to \$9,000) x				<u>0.00%</u> (UC percentage)	=	\$0				
Retirement:	<u>\$338</u>	/month x 12 months			=	\$4,054				
Insurance:	<u>\$2,044</u>	/month x 12 months			=	\$24,530				
Notes:				Total	=	\$102,998	\$56,649	\$44,289	\$2,060	\$102,998
							<u>55%</u>	<u>43%</u>	<u>2%</u>	
Job Title: <u>Office Associate</u>										
Regular Wages:	<u>8.00</u>	hrs/day x	<u>\$22.83</u>	rate/hr x <u>260</u> days	=	\$47,485				
Overtime Wages:	<u>0.00</u>	hrs/year x	<u>\$34.24</u>	rate/hr (1.5 times rate above)	=	\$0				
Bonus:	<u>\$0</u>	/year			=	\$0				
FICA: Total Gross Wages	<u>\$47,485</u>			x 7.65%	=	\$3,633				
Workman's comp: Total Gross Wages x				<u>0.14%</u> (w/c percentage)	=	\$67				
UC Fund: Gross Wages (up to \$9,000) x				<u>0.00%</u> (UC percentage)	=	\$0				
Retirement:	<u>\$237</u>	/month x 12 months			=	\$2,849				
Insurance:	<u>\$8</u>	/month x 12 months			=	\$97				
Notes:				Total	=	\$54,131	\$30,313	\$23,818	\$0	\$54,131
							<u>56%</u>	<u>44%</u>	<u>0%</u>	
Job Title: <u>Head Cook</u>										
Regular Wages:	<u>8.00</u>	hrs/day x	<u>\$27.08</u>	rate/hr x <u>260</u> days	=	\$56,331				
Overtime Wages:	<u>0.00</u>	hrs/year x	<u>\$40.62</u>	rate/hr (1.5 times rate above)	=	\$0				
Bonus:	<u>\$0</u>	/year			=	\$0				
FICA: Total Gross Wages	<u>\$56,331</u>			x 7.65%	=	\$4,309				
Workman's comp: Total Gross Wages x				<u>1.24%</u> (w/c percentage)	=	\$699				
UC Fund: Gross Wages (up to \$9,000) x				<u>0.00%</u> (UC percentage)	=	\$0				
Retirement:	<u>\$282</u>	/month x 12 months			=	\$3,380				
Insurance:	<u>\$2,043</u>	/month x 12 months			=	\$24,511				
Notes:				Total	=	\$89,230	\$0	\$89,230	\$0	\$89,230
							<u>0%</u>	<u>100%</u>	<u>0%</u>	
Job Title: <u>Program Assistant (75%)</u>										
Regular Wages:	<u>6.00</u>	hrs/day x	<u>\$16.54</u>	rate/hr x <u>260</u> days	=	\$25,803				
Overtime Wages:	<u>0.00</u>	hrs/year x	<u>\$24.81</u>	rate/hr (1.5 times rate above)	=	\$0				
Bonus:	<u>\$0</u>	/year			=	\$0				
FICA: Total Gross Wages	<u>\$25,803</u>			x 7.65%	=	\$1,974				
Workman's comp: Total Gross Wages x				<u>1.24%</u> (w/c percentage)	=	\$320				
UC Fund: Gross Wages (up to \$9,000) x				<u>0.00%</u> (UC percentage)	=	\$0				
Retirement:	<u>\$129</u>	/month x 12 months			=	\$1,548				
Insurance:	<u>\$6</u>	/month x 12 months			=	\$72				
Notes:				Total	=	\$29,717	\$12,481	\$17,236	\$0	\$29,717
							<u>42%</u>	<u>58%</u>	<u>0%</u>	
Experience Works/AARP Job Title:										
Gross Wages:		hrs/day x		rate/hr x _____ days	=	\$0	\$0	\$0	\$0	\$0
							<u>50%</u>	<u>50%</u>	<u>0%</u>	
Experience Works/AARP Job Title:										
Gross Wages:		hrs/day x		rate/hr x _____ days	=	\$0	\$0	\$0	\$0	\$0
							<u>50%</u>	<u>50%</u>	<u>0%</u>	
Staff Meals:										
Under age 60 Staff		meals/yr x		rate/meal	=	\$0				
Over age 60 Staff		meals/yr x		rate/meal	=	\$0				
Reminder: under age 60 rate/meal here should = the price charged on page 11C										
				Total	=	\$0	\$0	\$0	\$0	\$0
							<u>100%</u>			
PERSONNEL <i>Continued next page</i>					Subtotal this page	\$99,443	\$174,573	\$2,060	\$276,076	

1. PERSONNEL		Continued		Title III-B	Title III-C	Title III-E	Total	
Job Title: Program Assistant (62.5%)								
Regular Wages:	5.00 hrs/day x \$13.72 rate/hr x 260 days	=	\$17,836					
Overtime Wages:	0.00 hrs/year x \$20.58 rate/hr (1.5 times rate above)	=	\$0					
Bonus:	\$0 /year	=	\$0					
FICA: Total Gross Wages	\$17,836 x 7.65%	=	\$1,364					
Workman's comp: Total Gross Wages x	1.24% (w/c percentage)	=	\$221					
UC Fund: Gross Wages (up to \$9,000) x	0.00% (UC percentage)	=	\$0					
Retirement:	\$0 /month x 12 months	=	\$0					
Insurance:	\$0 /month x 12 months	=	\$0					
Notes:	Total	=	\$19,421	\$3,884	\$15,537	\$0	\$19,421	
				20%	80%	0%		
Job Title: Public Properties Director (only 5% of his wages)								
Regular Wages:	0.40 hrs/day x \$54.48 rate/hr x 260 days	=	\$5,666					
Overtime Wages:	0.00 hrs/year x \$81.72 rate/hr (1.5 times rate above)	=	\$0					
Bonus:	\$0 /year	=	\$0					
FICA: Total Gross Wages	\$5,666 x 7.65%	=	\$433					
Workman's comp: Total Gross Wages x	2.55% (w/c percentage)	=	\$144					
UC Fund: Gross Wages (up to \$9,000) x	0.00% (UC percentage)	=	\$0					
Retirement:	\$28 /month x 12 months	=	\$340					
Insurance:	\$101 /month x 12 months	=	\$1,215					
Notes:	Total	=	\$7,798	\$4,055	\$3,743	\$0	\$7,798	
				52%	48%	0%		
Job Title:								
Regular Wages:	hrs/day x rate/hr x days	=	\$0					
Overtime Wages:	hrs/year x \$0.00 rate/hr (1.5 times rate above)	=	\$0					
Bonus:	/year	=	\$0					
FICA: Total Gross Wages	\$0 x 7.65%	=	\$0					
Workman's comp: Total Gross Wages x	(w/c percentage)	=	\$0					
UC Fund: Gross Wages (up to \$9,000) x	(UC percentage)	=	\$0					
Retirement:	/month x 12 months	=	\$0					
Insurance:	/month x 12 months	=	\$0					
Notes:	Total	=	\$0	\$0	\$0	\$0	\$0	
				50%	50%	0%		
Job Title:								
Regular Wages:	hrs/day x rate/hr x days	=	\$0					
Overtime Wages:	hrs/year x \$0.00 rate/hr (1.5 times rate above)	=	\$0					
Bonus:	/year	=	\$0					
FICA: Total Gross Wages	\$0 x 7.65%	=	\$0					
Workman's comp: Total Gross Wages x	(w/c percentage)	=	\$0					
UC Fund: Gross Wages (up to \$9,000) x	(UC percentage)	=	\$0					
Retirement:	/month x 12 months	=	\$0					
Insurance:	/month x 12 months	=	\$0					
Notes:	Total	=	\$0	\$0	\$0	\$0	\$0	
				50%	50%	0%		
PERSONNEL Continued next page				Subtotal this page	\$7,939	\$19,280	\$0	\$27,219

1. PERSONNEL		Continued		Title III-B	Title III-C	Title III-E	Total
Job Title: _____							
Regular Wages:	_____ hrs/day x _____ rate/hr x _____ days	=	\$0				
Overtime Wages:	_____ hrs/year x \$0.00 rate/hr (1.5 times rate above)	=	\$0				
Bonus:	_____ /year	=	\$0				
FICA: Total Gross Wages	\$0 x 7.65%	=	\$0				
Workman's comp: Total Gross Wages x	_____ (w/c percentage)	=	\$0				
UC Fund: Gross Wages (up to \$9,000) x	_____ (UC percentage)	=	\$0				
Retirement:	_____ /month x 12 months	=	\$0				
Insurance:	_____ /month x 12 months	=	\$0				
Notes:	Total	=	\$0	\$0	\$0	\$0	\$0
				50%	50%	0%	
Job Title: _____							
Regular Wages:	_____ hrs/day x _____ rate/hr x _____ days	=	\$0				
Overtime Wages:	_____ hrs/year x \$0.00 rate/hr (1.5 times rate above)	=	\$0				
Bonus:	_____ /year	=	\$0				
FICA: Total Gross Wages	\$0 x 7.65%	=	\$0				
Workman's comp: Total Gross Wages x	_____ (w/c percentage)	=	\$0				
UC Fund: Gross Wages (up to \$9,000) x	_____ (UC percentage)	=	\$0				
Retirement:	_____ /month x 12 months	=	\$0				
Insurance:	_____ /month x 12 months	=	\$0				
Notes:	Total	=	\$0	\$0	\$0	\$0	\$0
				50%	50%	0%	
Job Title: _____							
Regular Wages:	_____ hrs/day x _____ rate/hr x _____ days	=	\$0				
Overtime Wages:	_____ hrs/year x \$0.00 rate/hr (1.5 times rate above)	=	\$0				
Bonus:	_____ /year	=	\$0				
FICA: Total Gross Wages	\$0 x 7.65%	=	\$0				
Workman's comp: Total Gross Wages x	_____ (w/c percentage)	=	\$0				
UC Fund: Gross Wages (up to \$9,000) x	_____ (UC percentage)	=	\$0				
Retirement:	_____ /month x 12 months	=	\$0				
Insurance:	_____ /month x 12 months	=	\$0				
Notes:	Total	=	\$0	\$0	\$0	\$0	\$0
				50%	50%	0%	
Job Title: _____							
Regular Wages:	_____ hrs/day x _____ rate/hr x _____ days	=	\$0				
Overtime Wages:	_____ hrs/year x \$0.00 rate/hr (1.5 times rate above)	=	\$0				
Bonus:	_____ /year	=	\$0				
FICA: Total Gross Wages	\$0 x 7.65%	=	\$0				
Workman's comp: Total Gross Wages x	_____ (w/c percentage)	=	\$0				
UC Fund: Gross Wages (up to \$9,000) x	_____ (UC percentage)	=	\$0				
Retirement:	_____ /month x 12 months	=	\$0				
Insurance:	_____ /month x 12 months	=	\$0				
Notes:	Total	=	\$0	\$0	\$0	\$0	\$0
				50%	50%	0%	
Percent split for total wages only (Experience Works/AARP wages and Staff Meal costs not included) =				35%	64%	1%	
(Use this percent split for workman's comp and unemployment comp payments)							
Subtotal this page				\$0	\$0	\$0	\$0
Subtotal previous pages				\$107,382	\$193,853	\$2,060	\$303,295
TOTAL PERSONNEL COSTS				\$107,382	\$193,853	\$2,060	\$303,295

2. TRAVEL					Title III-B	Title III-C	Title III-E	Total
NENAAA Mandatory Center Manager Trainings at Norfolk:								
2 Training sessions x	100	miles per each round trip x	\$0.560	rate/mile =	\$112			
2 Registration Fees =	\$0	+ Lodging	\$0	=	\$0			
Total					\$112	\$56	\$56	\$0
						50%	50%	0%
Conferences/Workshops/Seminars: 2 III-E Trainings - Norfolk								
Grand total all miles	200	x	\$0.560	rate/mile =	\$112			
Regis. Fees	\$0	+ Meals	\$0	+ Lodging	\$0			
Total					\$112	\$0	\$0	\$112
						0%	0%	100%
Misc Manager's Travel: Monthly Auto Allowance - Cindy								
Total miles	1,072	x	\$0.560	rate/mile =	\$600			
Regis. Fees	\$0	+ Meals	\$0	+ Lodging	\$0			
Total					\$600	\$300	\$300	\$0
						50%	50%	0%
Misc. Cook's Travel: Serve Safe Training								
Total miles	100	x	\$0.560	rate/mile =	\$56			
Regis. Fees	\$50	+ Meals	\$14	+ Lodging	\$0			
Total					\$120		\$120	\$120
							100%	
Other Travel (Be Specific): Misc Travel for : Seminars/State Conference								
Total miles	150	x	\$0.560	rate/mile =	\$84			
Regis. Fees	\$100	+ Meals	\$38	+ Lodging	\$150			
Total					\$372	\$186	\$186	\$0
						50%	50%	0%
TOTAL TRAVEL COSTS					\$542	\$662	\$112	\$1,316

3. PRINTING & SUPPLIES					Title III-B	Title III-C	Title III-E	Total
Office Supplies:	\$300	/month x 12 months		=	\$3,600	\$1,800	\$1,800	\$0
						50%	50%	0%
Cleaning Supplies:	\$150	/month x 12 months		=	\$1,800	\$900	\$900	\$0
						50%	50%	0%
Kitchen Supplies:	\$300	/month x 12 months		=	\$3,600		\$3,600	\$3,600
							100%	
HD Meal Supplies/Containers:	\$200	/month x 12 months		=	\$2,400		\$2,400	\$2,400
							100%	
Water Softener Supplies:	\$60	/month x 12 months		=	\$720	\$360	\$360	\$0
						50%	50%	0%
Misc. III-B Supplies (for crafts, activities, etc.):	\$3,000	/year		=	\$3,000	\$3,000		\$3,000
(Does NOT include fundraising supplies.)						100%		
IIIE Supplies	\$595	/year		=	\$595	\$0	\$0	\$595
						0%	0%	100%
TOTAL PRINTING & SUPPLY COSTS					\$6,060	\$9,060	\$595	\$15,715

4. EQUIPMENT		Title III-B	Title III-C	Title III-E	Total
Center Equipment - Purchase, Lease, Repairs &/or Maint Agreements:	= \$0	\$0	\$0	\$0	\$0
Type of Equipment:		50%	50%	0%	
Kitchen Equipment - Purchase, Lease, Repairs &/or Maint Agreements:	= \$5,000		\$5,000		\$5,000
Type of Equipment:	Refrigerator		100%		
Caregiver Prog Equip-Purchase, Lease, Repairs &/or Maint Agreements	= \$0			\$0	\$0
Type of Equipment:				100%	
TOTAL EQUIPMENT COSTS		\$0	\$5,000	\$0	\$5,000

5. BUILDING SPACE		Title III-B	Title III-C	Title III-E	Total
Center Building Rent:	\$9,500 /month x 12 months = \$114,000				
Alternate Site Rent:	\$0 /day x 0 days = \$0				
Storage Space Rent:	\$0 /month x 12 months = \$0				
	/year = \$0				
Total	= \$114,000	\$78,660	\$35,340	\$0	\$114,000
		69%	31%	0%	
TOTAL BUILDING SPACE COSTS		\$78,660	\$35,340	\$0	\$114,000

6. COMMUNICATIONS & UTILITIES		Title III-B	Title III-C	Title III-E	Total
Utilities:					
Gas:	\$0 /month x 12 months = \$0				
Electric:	\$0 /month x 12 months = \$0				
Water:	\$0 /month x 12 months = \$0				
Sewer:	\$0 /month x 12 months = \$0				
Garbage:	\$0 /month x 12 months = \$0				
Total	= \$0	\$0	\$0	\$0	\$0
		50%	50%	0%	
Communications:					
Telephone/FAX:	\$30 /month x 12 months = \$360				
Internet Access:	\$0 /month x 12 months = \$0				
Web Site Fees:	\$0 /month x 12 months = \$0				
Cellular Phone:	\$10 /month x 12 months = \$120				
Cable TV Service:	\$0 /month x 12 months = \$0				
Postage:	\$5 /month x 12 months = \$60				
Post Office Box Rent:	\$0 /year = \$0				
Bulk Mail Permit:	\$0 /year = \$0				
	/year = \$0				
Total	= \$540	\$270	\$270	\$0	\$540
		50%	50%	0%	
	/month x 12 months = \$0	\$0	\$0	\$0	\$0
		50%	50%	0%	
TOTAL COMMUNICATION & UTILITY COSTS		\$270	\$270	\$0	\$540

7. OTHER					Title III-B	Title III-C	Title III-E	Total	
Insurance:									
Business Pkg (Including Product Liab, Excluding W/C):	<u>\$700</u>	/year	=	\$700					
Crime Bond/Fidelity Bond	<u>\$100</u>	/year	=	\$100					
Directors & Officers Coverage:	<u>\$100</u>	/year	=	\$100					
Notes:									
			Total	=	\$900	\$450	\$450	\$0	\$900
					50%	50%	0%		
Audit:	<u>\$450</u>	/year		\$450					
Tax Professional/CPA Expenses:	<u>\$0</u>	/year	=	\$0					
(Preparation of Forms 990, W-2's, 1099's, Etc.)									
					\$450	\$225	\$225	\$0	\$450
					50%	50%	0%		
Dues (Professional Associations, Chamber, Etc.):									
<u>Nebraska Association of Senior Cen</u>	<u>\$20</u>	/year	=	\$20					
<u>National Council on Aging</u>	<u>\$150</u>	/year	=	\$150					
<u>Motion Picture License</u>	<u>\$275</u>	/year	=	\$275					
			Total	=	\$445	\$227	\$0	\$218	\$445
					51%	0%	49%		
(Note: Total payments for contract labor over \$600/year requires Form 1099)									
Contract Labor for:	<u>\$0</u>	/year	=	\$0	\$0	\$0	\$0	\$0	\$0
					50%	50%	0%		
Contract Labor for:	<u>\$0</u>	/year	=	\$0	\$0	\$0	\$0	\$0	\$0
					50%	50%	0%		
Contract Labor for:	<u>\$0</u>	/year	=	\$0	\$0	\$0	\$0	\$0	\$0
					50%	50%	0%		
Snow Removal, Lawn Care, Grounds Maint:	<u>\$0</u>	/year	=	\$0	\$0	\$0	\$0	\$0	\$0
					50%	50%	0%		
Floor/Carpet Cleaning:	<u>\$300</u>	/year	=	\$300	\$150	\$150	\$0	\$300	\$300
					50%	50%	0%		
Other :	<u>\$0</u>	/year	=	\$0	\$0	\$0	\$0	\$0	\$0
(describe)					50%	50%	0%		
Other :	<u>\$0</u>	/year	=	\$0	\$0	\$0	\$0	\$0	\$0
(describe)					50%	50%	0%		
Bank Safety Deposit Box Rent:	<u>\$0</u>	/year	=	\$0	\$0	\$0	\$0	\$0	\$0
					50%	50%	0%		
OTHER Continued next page					Subtotal this page	\$1,052	\$825	\$218	\$2,095

7. OTHER (Continued)					Title III-B	Title III-C	Title III-E	Total
Computer Software purchases/updates:	<u>\$1,500</u> /year	=	\$1,500	\$1,125	\$375	\$0	\$1,500	
(including anti-virus updates)				75%	25%	0%		
Publications (Books, video, CD's, DVD's, etc.):	<u>\$50</u> /year	=	\$50	\$25	\$25	\$0	\$50	
				50%	50%	0%		
Subscriptions (Magazines,newspapers,etc):	<u>\$0</u> /year	=	\$0	\$0	\$0	\$0	\$0	
				50%	50%	0%		
III-B, III-C, III-E Program Advertising (Radio, TV, newspaper, etc.)								
(Note: Health Fair Advertising is 100% III-B program)								
Newspaper	<u>III B, C & E</u>	<u>\$150</u> /year	=	\$150	\$135	\$0	\$15	\$150
Note Type of Media	Note Programs (III-B,III-C,III-E)				90%	0%	10%	
		<u>\$0</u> /year	=	\$0	\$0	\$0	\$0	\$0
Note Type of Media	Note Programs (III-B,III-C,III-E)				50%	50%	0%	
Legal Public Notices:	<u>\$0</u> /year	=	\$0	\$0	\$0	\$0	\$0	
				50%	50%	0%		
Range Hood/Ansul System Inspections:	<u>\$125</u> /year	=	\$125		\$125		\$125	
					100%			
Exterminator:	<u>\$0</u> /year	=	\$0	\$0	\$0	\$0	\$0	
Exterminator is split 50/50.				50%	50%	0%		
Fire Extinguisher Inspections:	<u>\$100</u> /year	=	\$100	\$50	\$50	\$0	\$100	
				50%	50%	0%		
Bank Service Charges:	<u>\$0</u> /month x 12 months	=	\$0	\$0	\$0	\$0	\$0	
				50%	50%	0%		
III-B Misc Activity Costs (Speaker fees, Class Instructor fees, Etc):								
	<u>\$0</u> /year	=	\$0					
	<u>\$0</u> /year	=	\$0					
	<u>\$0</u> /year	=	\$0					
Total		=	\$0	\$0			\$0	
				100%				
III-C Misc Nutrition Costs:								
	<u>\$0</u> /year	=	\$0					
	<u>\$0</u> /year	=	\$0					
Total		=	\$0		\$0		\$0	
					100%			
III-E Misc Caregiver Costs:								
	<u>\$0</u> /year	=	\$0			\$0	\$0	
						100%		
Misc Other Costs:								
IIIE Promotion	<u>\$500</u> /year	=	\$500	\$0	\$0	\$500	\$500	
				0%	0%	100%		
Subtotal this page				\$1,335	\$575	\$515	\$2,425	
Subtotal previous page				\$1,052	\$825	\$218	\$2,095	
TOTAL OTHER COSTS				\$2,387	\$1,400	\$733	\$4,520	

8. RAW FOOD	Title III-B	Title III-C	Title III-E	Total
<p>The average number of meals per day to be used on this page can be found on the DATA INFORMATION SHEET for your center.</p>				
<p><u>94</u> Avg C-1 meals/day x 254 days = <u>23,876</u> meals</p>				
<p>Total Eligible 60+ Congregate Meals = <u>23,876</u> meals</p>				
<p><u>18</u> Avg C-2 meals/day x 254 days = <u>4,572</u> meals</p>				
<p>Total Eligible 60+ Home Delivered Meals = <u>4,572</u> meals</p>				
<p>Total Congregate Meals = <u>23,876</u> meals</p>				
<p>Total Home Delivered Meals = <u>4,572</u> meals</p>				
<p>Total Eligible 60+ Meals = <u>28,448</u> meals</p>				
<p>Total Eligible 60+ Meals <u>28,448</u> x Avg raw food cost per meal <u>\$1.75</u> = <u>\$49,784</u> <small>This Number will pull from Data Summary See note below.</small></p>		\$49,784		\$49,784
<p>Total Ineligible Meals <u>7,711</u> x Avg raw food cost per meal <u>\$1.75</u> = <u>\$13,494</u> <small>This Number will pull from Data Summary See note below.</small></p>		\$13,494		\$13,494
<p>Total Meals Catered to another AOA Service Provider or Sr Center <u>0</u> x Avg raw food cost per meal <u>\$1.75</u> = <u>\$0</u> <small>This Number will pull from Data Summary See note below.</small></p>		\$0		\$0
<p>Note: Average raw food cost/meal for this budget shall be equivalent to that of the period January through October of the previous calendar year .</p>				
<p>TOTAL RAW FOOD COSTS</p>	xxxxxxxxx	\$63,278	xxxxxxxxx	\$63,278

ITEMIZATION OF FUNDING SOURCES -- Title III-B / III-C / III-E

Section A: OTHER (Non-Match)				Title III-B	Title III-C	Title III-E	Total
Experience Works/AARP:	<u>\$0</u>	=	\$0	\$0	\$0	\$0	\$0
				50%	50%	0%	
Experience Works/AARP:	<u>\$0</u>	=	\$0	\$0	\$0	\$0	\$0
				50%	50%	0%	
TOTAL OTHER (Non-Match)				\$0	\$0	\$0	\$0

Section B: Other Inelig Meals				Title III-B	Title III-C	Title III-E	Total
Total C-1 meals Reimbursement		=	\$44,265				
Total C-2 meals Reimbursement		=	\$13,190				
					57,456		57,456
					100%		
TOTAL OTHER (Non-Match)				xxxxxxxx	\$57,456	xxxxxxxx	\$57,456

Section C: FEDERAL NSIP (USDA) (Non-Match)				Title III-B	Title III-C	Title III-E	Total
23,876 Total C-1 meals x	<u>\$0.7000</u>	USDA rate =	\$16,713				
4,572 Total C-2 meals x	<u>\$0.7000</u>	USDA rate =	\$3,200				
					19,913		19,913
					100%		
TOTAL FEDERAL NSIP (USDA) (Non-Match)				xxxxxxxx	\$19,913	xxxxxxxx	\$19,913

Section D: INCOME CONTRIBUTIONS (Non-Match)				Title III-B	Title III-C	Title III-E	Total
III-B Income Contributions (for III-B services such as health clinics, supportive services, etc)				\$0			\$0
				100%			
23,876 Total C-1 meals x	<u>\$3.03</u>	Avg contribution	= \$72,344				
4,572 Total C-2 meals x	<u>\$3.48</u>	Avg contribution	= \$15,911				
The average contribution used is from the period Jan thru Oct of the previous calendar year.					88,255		88,255
					100%		
III-E Income Contributions (for III-E services such as caregiver speakers, trainings, et						\$0	\$0
						100%	
TOTAL INCOME CONTRIBUTIONS (Non-Match)				\$0	\$88,255	\$0	\$88,255

Section E: LOCAL PUBLIC CASH (Matching)				Title III-B	Title III-C	Title III-E	Total
City Funds	<u>\$180,000</u> /year	=	\$180,000	\$120,600	\$59,400	\$0	\$180,000
				67%	33%	0%	
County Funds	<u>\$0</u> /year	=	\$0	\$0	\$0	\$0	\$0
				50%	50%	0%	
TOTAL LOCAL PUBLIC CASH (Matching)				\$120,600	\$59,400	\$0	\$180,000

Section F: LOCAL OTHER CASH (Matching)				Title III-B	Title III-C	Title III-E	Total
III-B Local Other Cash	<u>\$775</u> /year	=	\$775	\$775			\$775
(This number is not accurate until the III-B Units of Service page is complete.)							
				100%			
III-C Local Other Cash	<u>\$16,122</u> /year	=	\$16,122		\$16,122		\$16,122
(This number is not accurate until the III-C Summary page is complete.)							
					100%		
III-E Local Other Cash	<u>\$0</u> /year	=	\$0			\$0	\$0
(This number is not accurate until the III-E Summary page is complete.)							
						100%	
TOTAL OTHER CASH (Matching)				\$775	\$16,122	\$0	\$16,897

TITLE III-B UNITS OF SERVICE

FY 2022

Service Provider:
City of Columbus

The yearly number of units for III-B services to be used on these pages can be found on the DATA INFORMATION SHEET for your center.

	TOTAL # OF UNITS	
	yearly	monthly
1. Information & Assistance Also known as Basic Information . A Service that: <ul style="list-style-type: none"> · provides the individuals with current information on opportunities and services available to the individuals within their communities, including information relating to assistive technology; · assesses the problems and capacities of the individuals; · links the individuals to the opportunities and services that are available; and · to the maximum extent practicable, ensures that the individual s receive the services needed by the individuals, and are aware of the opportunities available to the individuals, by establishing adequate follow-up procedures. <p>Contact - One-on-One</p>	469	39
2. Outreach An interactive activity that conveys information about available services, aging, or the aging network. It includes in-person interactive presentations, booth/exhibit at a fair, conference, or other public event. This service includes Public Education and Presentations. Previously the ACL defined this as a one-on-one intervention by the service provider. The ACL has removed Outreach as a federal service. The state has created a new service called Outreach. <p>Activity - Group Setting</p>	12	1
	Info Services # of People	
	3,920	327
3. Assisted Transportation Services or activities that provide or arrange for the travel, including travel costs, of individuals from one location to another. This service includes escort or other appropriate assistance for a person who has difficulties (physical or cognitive) using regular vehicular transportation. <ul style="list-style-type: none"> ➤ Service must be coordinated through the senior center and can be done by senior center staff, volunteers, or participants. ➤ Nebraska Department of Roads (NDOR) or Nebraska Department of Transportation (NDOT) units cannot be counted. ➤ Senior Centers with contracts/agreements with NDOR/NDOT will not receive Title III-B funding for assisted transportation. City operated senior centers that have NDOR/NDOT programs through the City will not receive Title III-B funding for assisted transportation. <p>Service unit is one-way trip.</p> <p>Individual must be 60 years or older.</p> <p>This is a registered service.</p>	0	0
4. Transportation: Services or activities that provide or arrange for the travel, including costs of individuals from one location to another. Does not include any other activity. <ul style="list-style-type: none"> ➤ Service must be coordinated through the senior center and can be done by senior center staff, volunteers, or participants. ➤ Nebraska Department of Roads (NDOR) or Nebraska Department of Transportation (NDOT) units cannot be counted. ➤ Senior Centers with contracts/agreements with NDOR/NDOT will not receive Title III-B funding for assisted transportation. City operated senior centers that have NDOR/NDOT programs through the City will not receive Title III-B funding for assisted transportation. <p>Service unit is one-way trip.</p> <p>Individual must be 60 years or older.</p> <p>This is a non-registered service.</p>	0	0
5. Nutrition Education: A targeted program to promote better health by providing accurate and culturally sensitive nutrition, physical fitness, or health (as it relates to nutrition) information that is consistent with the current Dietary Guidelines for Americans and instruction to participants, caregivers, or participants and caregivers, overseen by a dietitian or individual of comparable expertise.	12	1
	Info Services # of People	
<p>Session - One-on-One or Group Setting</p>	1,244	104
6. Health Promotional/Disease Prevention - <u>Qualified</u> (Non Evidence-Based) Activities may include those defined in the OAA (Section 102(14). For example: <ul style="list-style-type: none"> - routine health screening - medication management - physical fitness, group exercise, and music therapy, art therapy, and dance-movement therapy (Certified Trainer) <p>Contact - One-on-One or Group Setting Previously - Health Clinic and Supportive Service Qualified</p>	7533	628

TITLE III-B UNITS OF SERVICE

FY 2022

Service Provider:
City of Columbus

The yearly number of units for III-B services to be used on these pages can be found on the DATA INFORMATION SHEET for your center.

		TOTAL # OF UNITS	
<p>7. Health Promotional/Disease Prevention - <u>Non-Qualified</u> (Non Evidence-Based)</p> <p>Activities may include those defined in the OAA (Section 102(14). For example:</p> <ul style="list-style-type: none"> - health education - age-related diseases and chronic disabling conditions information - counseling regarding social services and follow-up health services - educational services for individuals and their primary caregivers - physical fitness, group exercise, and music therapy, art therapy, and dance-movement therapy - <u>(With Out Certified Trainer)</u> <p>Contact - One-on-One or Group Setting Previously - Health Education and Supportive Service Non-Qualified</p>	19398	1,617	
<p>8. Information Services</p> <p>A media activity that conveys information about available services, aging, or the aging network. It is a one way mode of communication. Examples include: Facebook posts, TV Ads/PSAs, radio ads/PSAs, website hits, brochures, newspaper ads, press releases.</p> <p><i>When counting brochures and other print media as Information Services, it should be counted when the cost is incurred (when the brochures are printed, when the newspaper ad is billed).</i></p> <p><i>Previously Information Services IIIB and/or Public Information</i></p> <p>Activity - Indirect Setting</p>	516	43	Info Services # of People
	530,500	44,208	
<p>9. Counseling:</p> <p>Services that assist older adults to address issues, concerns, or make decisions. This can include counseling on specific topics like financial issues, SHIIP (Senior Health Insurance Program, managed through a federal grant to the Nebraska Department of Insurance), housing, health insurance, taxes, etc.</p> <p>Does not include Nutrition Counseling, Caregiver Counseling, Options Counseling, or Transitional Options Counseling.</p> <p>Hour - One-on-One</p>	160	13	
<p>10. Material Distribution:</p> <p>The provision of goods to an older individual at no cost or at a reduced cost which will directly support the health and independence of the individual with an assessed need.</p> <p>This can include: commodities, pantry items, smoke detectors, eyeglasses, hearing aids, oral health, durable medical equipment, etc.</p> <ul style="list-style-type: none"> ➤ Service must be coordinated through the senior center and done by senior center staff, volunteers, or participants. ➤ Services must be distributed through the senior center. <p>Service unit is one unit. Individual not by household.</p> <p>Individual must be 60 years or older.</p> <p>This is a registered service.</p>	2276	190	
<p>11. Social Activities:</p> <p>Provision of activities which foster the social well-being of individuals through social interaction and the satisfying use of leisure time. Activities, such as performing arts, games, and crafts, either as an observer or as a participant, facilitated by a provider.</p> <p>This service covers activities at the provider's location (i.e. senior center) or should be organized/planned by the provider (senior center).</p> <p>Person Hour - Group Setting</p>	34256	2,855	
<p>12. Senior Center Hours:</p> <p>The hours of multipurpose senior centers are open to older individuals.</p> <p>Hour - Indirect Setting</p>	1608	134	

III-B SUMMARY SHEET

Fiscal Year **2022**

Sub Recipient: City of Columbus

Use whole dollar amounts

S E C T I O N A	1.	Personnel	\$107,382
	2.	Travel	\$542
	3.	Printing & Supplies	\$6,060
	4.	Equipment	\$0
	5.	Building Space	\$78,660
	6.	Communications & Utilities	\$270
	7.	Other	\$2,387
	8.	Contract	XXXXXXXX
	9.	GROSS COST (Sum of lines 1 thru 8)	\$195,301
	10.	Other (Non-Match)	\$0
	11.	Federal SSBG (Title XX) (Non-Match)	XXXXXXXX
	12.	Income Contributions (Non-Match)	\$0
	13.	TOTAL (Non-match) (Sum of lines 10 thru 12)	\$0
	14.	ACTUAL COST (Line 9 minus line 13)	\$195,301
	15.	Local Public (Cash Match)	\$120,600
	16.	TOTAL Federal & State Funds (from NENAAA)	\$73,926
	17.	Local Other (Cash Match - Fundraising) (Line 14 minus lines 15 & 16)	\$775
	18.	Federal NSIP (USDA) (Non-Match)	XXXXXXXX

crosschecks - should be zero
The number on line 17 cannot be zero

Federal & State Funds:

	III-B Service & People	# of Units (from III-B Units pages)	Unit Rate	Fed/State Funds	Percentage		
S E C T I O N B	1.	Information & Assistance	469	\$1.00	\$469	0.63%	
	2.	Outreach	3,920	12	\$15.00	\$180	0.24%
	3.	Assisted Transportation	0	0	\$1.00	\$0	0.00%
	4.	Transportation	0	0	\$0.25	\$0	0.00%
	5.	Nutrition Education	1,244	12	\$10.00	\$120	0.16%
	6.	He Prom/Des Prev-Qual (Non Evid Based)	7,533	7,533	\$4.80	\$36,158	48.91%
	7.	He Prom/Des Prev-NoN Qual (Non Evid Based)	19,398	19,398	\$0.40	\$7,759	10.50%
	8.	Information Services	530,500	516	\$3.00	\$1,548	2.09%
	9.	Counseling	160	160	\$6.00	\$960	1.30%
	10.	Material Distribution	2,276	2,276	\$4.00	\$9,104	12.32%
	11.	Social Activities	34,256	34,256	\$0.50	\$17,128	23.17%
	12.	Senior Center Hours	1,608	1,608	\$0.31	\$500	0.68%
	TOTAL III-B	66,240			\$73,926	100.00%	

Title III-B I & A FINANCIAL SHEET

Fiscal Year 2022

Sub Recipient: City of Columbus

1. Title III-B Federal & State Funds (see page 14B)		\$469
2. Other (Non-Match) - Experience Works/AARP (see page 9, Section A)	0.63%	\$0
3. Federal SSBG (Non-Match) (see page 9, Section B)		XXXXXXXXXX
4. Title III-B Income Contributions (Non-Match) (see page 9, Section D)	0.63%	\$0
5. Local Public Cash (Matching) (see page 9, Section E)	0.63%	\$760
6. Local Other Cash (Matching - Fundraising) (see page 9, Section F)	0.63%	\$5
7. TOTAL CONTRACT COST (sum of lines 1 thru 6)		\$1,234
8. Total Contract Cost (same as line 7 above)		\$1,234
9. Other (Non-Match) - Experience Works/AARP (same as line 2 above)		\$0
10. Federal SSBG (Non-Match) (same as line 3 above)		XXXXXXXXXX
11. Income Contributions (Non-Match) (same as line 4 above)		\$0
12. Local Public Cash (Matching) (same as line 5 above)		\$760
13. Local Other Cash (Matching) (same as line 6 above)		\$5
14. TOTAL (Sum of lines 9 thru 13)		\$765
15. (For Agency use only, leave blank)		
16. Funding		\$469
17. (For Agency use only, leave blank)		
18. Federal NSIP (USDA) (Non-Match) (see page 9, Section C)		XXXXXXXXXX

Total Federal & State Funds = \$469

Title III-B OUTREACH FINANCIAL SHEET

Fiscal Year **2022**

Sub Recipient: City of Columbus

1.	Title III-B Federal & State Funds (see page 14B)		\$180
2.	Other (Non-Match) - Experience Works/AARP (see page 9, Section A)	0.24%	\$0
3.	Federal SSBG (Non-Match) (see page 9, Section B)		XXXXXXXXXX
4.	Title III-B Income Contributions (Non-Match) (see page 9, Section D)	0.24%	\$0
5.	Local Public Cash (Matching) (see page 9, Section E)	0.24%	\$289
6.	Local Other Cash (Matching - Fundraising) (see page 9, Section F)	0.24%	\$2
7.	TOTAL CONTRACT COST (sum of lines 1 thru 6)		\$471
8.	Total Contract Cost (same as line 7 above)		\$471
9.	Other (Non-Match) - Experience Works/AARP (same as line 2 above)		\$0
10.	Federal SSBG (Non-Match) (same as line 3 above)		XXXXXXXXXX
11.	Income Contributions (Non-Match) (same as line 4 above)		\$0
12.	Local Public Cash (Matching) (same as line 5 above)		\$289
13.	Local Other Cash (Matching) (same as line 6 above)		\$2
14.	TOTAL (Sum of lines 9 thru 13)		\$291
15.	(For Agency use only, leave blank)		
16.	Funding		\$180
17.	(For Agency use only, leave blank)		
18.	Federal NSIP (USDA) (Non-Match) (see page 9, Section C)		XXXXXXXXXX

Total Federal & State Funds = \$180

Title III-B ASSIS. TRANS. FINANCIAL SHEET

Fiscal Year 2022

Sub Recipient: City of Columbus

1. Title III-B Federal & State Funds (see page 14B)		\$0
2. Other (Non-Match) - Experience Works/AARP (see page 9, Section A)	<u>0.00%</u>	\$0
3. Federal SSBG (Non-Match) (see page 9, Section B)		XXXXXXXXXX
4. Title III-B Income Contributions (Non-Match) (see page 9, Section D)	<u>0.00%</u>	\$0
5. Local Public Cash (Matching) (see page 9, Section E)	<u>0.00%</u>	\$0
6. Local Other Cash (Matching - Fundraising) (see page 9, Section F)	<u>0.00%</u>	\$0
7. TOTAL CONTRACT COST (sum of lines 1 thru 6)		\$0
8. Total Contract Cost (same as line 7 above)		\$0
9. Other (Non-Match) - Experience Works/AARP (same as line 2 above)		\$0
10. Federal SSBG (Non-Match) (same as line 3 above)		XXXXXXXXXX
11. Income Contributions (Non-Match) (same as line 4 above)		\$0
12. Local Public Cash (Matching) (same as line 5 above)		\$0
13. Local Other Cash (Matching) (same as line 6 above)		\$0
14. TOTAL (Sum of lines 9 thru 13)		\$0
15. (For Agency use only, leave blank)		
16. Funding		\$0
17. (For Agency use only, leave blank)		
18. Federal NSIP (USDA) (Non-Match) (see page 9, Section C)		XXXXXXXXXX

Total Federal & State Funds = \$0

Title III-B TRANS. FINANCIAL SHEET

Fiscal Year 2022

Sub Recipient: City of Columbus

1. Title III-B Federal & State Funds (see page 14B)		\$0
2. Other (Non-Match) - Experience Works/AARP (see page 9, Section A)	0.00%	\$0
3. Federal SSBG (Non-Match) (see page 9, Section B)		XXXXXXXXXX
4. Title III-B Income Contributions (Non-Match) (see page 9, Section D)	0.00%	\$0
5. Local Public Cash (Matching) (see page 9, Section E)	0.00%	\$0
6. Local Other Cash (Matching - Fundraising) (see page 9, Section F)	0.00%	\$0
7. TOTAL CONTRACT COST (sum of lines 1 thru 6)		\$0
8. Total Contract Cost (same as line 7 above)		\$0
9. Other (Non-Match) - Experience Works/AARP (same as line 2 above)		\$0
10. Federal SSBG (Non-Match) (same as line 3 above)		XXXXXXXXXX
11. Income Contributions (Non-Match) (same as line 4 above)		\$0
12. Local Public Cash (Matching) (same as line 5 above)		\$0
13. Local Other Cash (Matching) (same as line 6 above)		\$0
14. TOTAL (Sum of lines 9 thru 13)		\$0
15. (For Agency use only, leave blank)		
16. Funding		\$0
17. (For Agency use only, leave blank)		
18. Federal NSIP (USDA) (Non-Match) (see page 9, Section C)		XXXXXXXXXX

Total Federal & State Funds = \$0

Title III-B NUTRITION ED. FINANCIAL SHEET

Fiscal Year 2022

Sub Recipient: City of Columbus

1.	Title III-B Federal & State Funds (see page 14B)		\$120
2.	Other (Non-Match) - Experience Works/AARP (see page 9, Section A)	0.16%	\$0
3.	Federal SSBG (Non-Match) (see page 9, Section B)		XXXXXXXXXX
4.	Title III-B Income Contributions (Non-Match) (see page 9, Section D)	0.16%	\$0
5.	Local Public Cash (Matching) (see page 9, Section E)	0.16%	\$193
6.	Local Other Cash (Matching - Fundraising) (see page 9, Section F)	0.16%	\$1
7.	TOTAL CONTRACT COST (sum of lines 1 thru 6)		\$314
8.	Total Contract Cost (same as line 7 above)		\$314
9.	Other (Non-Match) - Experience Works/AARP (same as line 2 above)		\$0
10.	Federal SSBG (Non-Match) (same as line 3 above)		XXXXXXXXXX
11.	Income Contributions (Non-Match) (same as line 4 above)		\$0
12.	Local Public Cash (Matching) (same as line 5 above)		\$193
13.	Local Other Cash (Matching) (same as line 6 above)		\$1
14.	TOTAL (Sum of lines 9 thru 13)		\$194
15.	(For Agency use only, leave blank)		
16.	Funding		\$120
17.	(For Agency use only, leave blank)		
18.	Federal NSIP (USDA) (Non-Match) (see page 9, Section C)		XXXXXXXXXX

Total Federal & State Funds = \$120

Title III-B Health Promotion/Disease Prevention
(Qualified) FINANCIAL SHEET

Fiscal Year **2022**

Sub Recipient: City of Columbus

1. Title III-B Federal & State Funds (see page 14B)		\$36,158
2. Other (Non-Match) - Experience Works/AARP (see page 9, Section A)	48.91%	\$0
3. Federal SSBG (Non-Match) (see page 9, Section B)		XXXXXXXXXX
4. Title III-B Income Contributions (Non-Match) (see page 9, Section D)	48.91%	\$0
5. Local Public Cash (Matching) (see page 9, Section E)	48.91%	\$58,985
6. Local Other Cash (Matching - Fundraising) (see page 9, Section F)	48.91%	\$379
7. TOTAL CONTRACT COST (sum of lines 1 thru 6)		\$95,522
8. Total Contract Cost (same as line 7 above)		\$95,522
9. Other (Non-Match) - Experience Works/AARP (same as line 2 above)		\$0
10. Federal SSBG (Non-Match) (same as line 3 above)		XXXXXXXXXX
11. Income Contributions (Non-Match) (same as line 4 above)		\$0
12. Local Public Cash (Matching) (same as line 5 above)		\$58,985
13. Local Other Cash (Matching) (same as line 6 above)		\$379
14. TOTAL (Sum of lines 9 thru 13)		\$59,364
15. (For Agency use only, leave blank)		
16. Funding		\$36,158
17. (For Agency use only, leave blank)		
18. Federal NSIP (USDA) (Non-Match) (see page 9, Section C)		XXXXXXXXXX

Total Federal & State Funds = \$36,158

Title III-B Health Promotion/Disease Prevention
(Non-Qualified) FINANCIAL SHEET

Fiscal Year **2022**

Sub Recipient: City of Columbus

1. Title III-B Federal & State Funds (see page 14B)		\$7,759
2. Other (Non-Match) - Experience Works/AARP (see page 9, Section A)	10.50%	\$0
3. Federal SSBG (Non-Match) (see page 9, Section B)		XXXXXXXXXX
4. Title III-B Income Contributions (Non-Match) (see page 9, Section D)	10.50%	\$0
5. Local Public Cash (Matching) (see page 9, Section E)	10.50%	\$12,663
6. Local Other Cash (Matching - Fundraising) (see page 9, Section F)	10.50%	\$81
7. TOTAL CONTRACT COST (sum of lines 1 thru 6)		\$20,503
8. Total Contract Cost (same as line 7 above)		\$20,503
9. Other (Non-Match) - Experience Works/AARP (same as line 2 above)		\$0
10. Federal SSBG (Non-Match) (same as line 3 above)		XXXXXXXXXX
11. Income Contributions (Non-Match) (same as line 4 above)		\$0
12. Local Public Cash (Matching) (same as line 5 above)		\$12,663
13. Local Other Cash (Matching) (same as line 6 above)		\$81
14. TOTAL (Sum of lines 9 thru 13)		\$12,744
15. (For Agency use only, leave blank)		
16. Funding		\$7,759
17. (For Agency use only, leave blank)		
18. Federal NSIP (USDA) (Non-Match) (see page 9, Section C)		XXXXXXXXXX

Total Federal & State Funds = \$7,759

Title III-B INFO. SERV. FINANCIAL SHEET

Fiscal Year 2022

Sub Recipient: City of Columbus

1. Title III-B Federal & State Funds (see page 14B)		\$1,548
2. Other (Non-Match) - Experience Works/AARP (see page 9, Section A)	<u>2.09%</u>	\$0
3. Federal SSBG (Non-Match) (see page 9, Section B)		XXXXXXXXXX
4. Title III-B Income Contributions (Non-Match) (see page 9, Section D)	<u>2.09%</u>	\$0
5. Local Public Cash (Matching) (see page 9, Section E)	<u>2.09%</u>	\$2,521
6. Local Other Cash (Matching - Fundraising) (see page 9, Section F)	<u>2.09%</u>	\$16
7. TOTAL CONTRACT COST (sum of lines 1 thru 6)		\$4,085
8. Total Contract Cost (same as line 7 above)		\$4,085
9. Other (Non-Match) - Experience Works/AARP (same as line 2 above)		\$0
10. Federal SSBG (Non-Match) (same as line 3 above)		XXXXXXXXXX
11. Income Contributions (Non-Match) (same as line 4 above)		\$0
12. Local Public Cash (Matching) (same as line 5 above)		\$2,521
13. Local Other Cash (Matching) (same as line 6 above)		\$16
14. TOTAL (Sum of lines 9 thru 13)		\$2,537
15. (For Agency use only, leave blank)		
16. Funding		\$1,548
17. (For Agency use only, leave blank)		
18. Federal NSIP (USDA) (Non-Match) (see page 9, Section C)		XXXXXXXXXX

Total Federal & State Funds = \$1,548

Title III-B COUNSEL FINANCIAL SHEET

Fiscal Year 2022

Sub Recipient: City of Columbus

1.	Title III-B Federal & State Funds (see page 14B)		\$960
2.	Other (Non-Match) - Experience Works/AARP (see page 9, Section A)	1.30%	\$0
3.	Federal SSBG (Non-Match) (see page 9, Section B)		XXXXXXXXXX
4.	Title III-B Income Contributions (Non-Match) (see page 9, Section D)	1.30%	\$0
5.	Local Public Cash (Matching) (see page 9, Section E)	1.30%	\$1,568
6.	Local Other Cash (Matching - Fundraising) (see page 9, Section F)	1.30%	\$10
7.	TOTAL CONTRACT COST (sum of lines 1 thru 6)		\$2,538
8.	Total Contract Cost (same as line 7 above)		\$2,538
9.	Other (Non-Match) - Experience Works/AARP (same as line 2 above)		\$0
10.	Federal SSBG (Non-Match) (same as line 3 above)		XXXXXXXXXX
11.	Income Contributions (Non-Match) (same as line 4 above)		\$0
12.	Local Public Cash (Matching) (same as line 5 above)		\$1,568
13.	Local Other Cash (Matching) (same as line 6 above)		\$10
14.	TOTAL (Sum of lines 9 thru 13)		\$1,578
15.	(For Agency use only, leave blank)		
16.	Funding		\$960
17.	(For Agency use only, leave blank)		
18.	Federal NSIP (USDA) (Non-Match) (see page 9, Section C)		XXXXXXXXXX

Total Federal & State Funds = \$960

Title III-B Material Distribution
FINANCIAL SHEET

Fiscal Year **2022**

Sub Recipient: City of Columbus

1. Title III-B Federal & State Funds (see page 14B)		\$9,104
2. Other (Non-Match) - Experience Works/AARP (see page 9, Section A)	12.32%	\$0
3. Federal SSBG (Non-Match) (see page 9, Section B)		XXXXXXXXXX
4. Title III-B Income Contributions (Non-Match) (see page 9, Section D)	12.32%	\$0
5. Local Public Cash (Matching) (see page 9, Section E)	12.32%	\$14,858
6. Local Other Cash (Matching - Fundraising) (see page 9, Section F)	12.32%	\$95
7. TOTAL CONTRACT COST (sum of lines 1 thru 6)		\$24,057
8. Total Contract Cost (same as line 7 above)		\$24,057
9. Other (Non-Match) - Experience Works/AARP (same as line 2 above)		\$0
10. Federal SSBG (Non-Match) (same as line 3 above)		XXXXXXXXXX
11. Income Contributions (Non-Match) (same as line 4 above)		\$0
12. Local Public Cash (Matching) (same as line 5 above)		\$14,858
13. Local Other Cash (Matching) (same as line 6 above)		\$95
14. TOTAL (Sum of lines 9 thru 13)		\$14,953
15. (For Agency use only, leave blank)		
16. Funding		\$9,104
17. (For Agency use only, leave blank)		
18. Federal NSIP (USDA) (Non-Match) (see page 9, Section C)		XXXXXXXXXX

Total Federal & State Funds = \$9,104

Title III-B SOCIAL ACT. FINANCIAL SHEET

Fiscal Year **2022**

Sub Recipient: City of Columbus

1. Title III-B Federal & State Funds (see page 14B)		\$17,128
2. Other (Non-Match) - Experience Works/AARP (see page 9, Section A)	<u>23.17%</u>	\$0
3. Federal SSBG (Non-Match) (see page 9, Section B)		XXXXXXXXXX
4. Title III-B Income Contributions (Non-Match) (see page 9, Section D)	<u>23.17%</u>	\$0
5. Local Public Cash (Matching) (see page 9, Section E)	<u>23.17%</u>	\$27,943
6. Local Other Cash (Matching - Fundraising) (see page 9, Section F)	<u>23.17%</u>	\$180
7. TOTAL CONTRACT COST (sum of lines 1 thru 6)		\$45,251
8. Total Contract Cost (same as line 7 above)		\$45,251
9. Other (Non-Match) - Experience Works/AARP (same as line 2 above)		\$0
10. Federal SSBG (Non-Match) (same as line 3 above)		XXXXXXXXXX
11. Income Contributions (Non-Match) (same as line 4 above)		\$0
12. Local Public Cash (Matching) (same as line 5 above)		\$27,943
13. Local Other Cash (Matching) (same as line 6 above)		\$180
14. TOTAL (Sum of lines 9 thru 13)		\$28,123
15. (For Agency use only, leave blank)		
16. Funding		\$17,128
17. (For Agency use only, leave blank)		
18. Federal NSIP (USDA) (Non-Match) (see page 9, Section C)		XXXXXXXXXX

Total Federal & State Funds = \$17,128

Title III-B COMPOSITE FINANCIAL SHEET

Fiscal Year **2022**

Sub Recipient: City of Columbus

1. Title III-B Federal & State Funds (see page 14B)	\$73,926
2. Other (Non-Match) - Experience Works/AARP (see page 9, Section A)	\$0
3. Federal SSBG (Non-Match) (see page 9, Section B)	XXXXXXXXXX
4. Title III-B Income Contributions (Non-Match) (see page 9, Section D)	\$0
5. Local Public Cash (Matching) (see page 9, Section E)	\$120,600
6. Local Other Cash (Matching - Fundraising) (see page 9, Section F)	\$775
7. TOTAL CONTRACT COST (sum of lines 1 thru 6)	\$195,301
8. Total Contract Cost (same as line 7 above)	\$195,301
9. Other (Non-Match) - Experience Works/AARP (same as line 2 above)	\$0
10. Ineligible Meal Dollars (Non-Match)	XXXXXXXXXX
11. Income Contributions (Non-Match) (same as line 4 above)	\$0
12. Local Public Cash (Matching) (same as line 5 above)	\$120,600
13. Local Other Cash (Matching) (same as line 6 above)	\$775
14. TOTAL (Sum of lines 9 thru 13)	\$121,375
15. (For Agency use only, leave blank)	
16. Funding	\$73,926
17. (For Agency use only, leave blank)	
18. Federal NSIP (USDA) (Non-Match) (see page 9, Section C)	XXXXXXXXXX

Total Federal & State Funds = \$73,926

III-C SUMMARY SHEET
Nutrition Services

Fiscal Year **2022**

Sub Recipient: City of Columbus

Use whole dollar amounts

1.	Personnel		\$193,853
2.	Travel		\$662
3.	Printing & Supplies		\$9,060
4.	Equipment		\$5,000
5.	Building Space		\$35,340
6.	Communications & Utilities		\$270
7.	Other		\$1,400
8.	Raw Food		\$63,278
9.	GROSS COST (Sum of lines 1 thru 8)		\$308,863
10.	Other (Non-Match)		\$0
11.	Ineligible Meal Dollars (Non-Match)		\$57,456
12.	Income Contributions (Non-Match)		\$88,255
13.	TOTAL (Non-match) (Sum of lines 10 thru 12)		\$145,711
14.	ACTUAL COST (Line 9 minus line 13)		\$163,152
15.	Local Public (Cash Match)		\$59,400
16.	TOTAL Federal & State Funds (from NENAAA)		\$67,717
17.	Local Other (Cash Match - Fundraising) (Line 15 minus lines 16 & 17)		\$16,122
18.	Federal NSIP (USDA) (Non-Match)		\$19,913
		C-1	C-2
19.	Federal & State Funds (from NENAAA)	\$54,915	\$12,802
20.	Unit Cost (reimbursement rate per meal)	\$2.30	\$2.80

Total Congregate meals 94 x 254 days = 23,876

Total Home Delivered meals 18 x 254 days = 4,572

TOTAL III-C MEALS = 28,448

BLUE page (C-1), lines 2, 6 & 7 use 83.93%

GREEN page (C-2), lines 2, 6 & 7 use 16.07%

Title III-C(1) FINANCIAL SHEET

Fiscal Year **2022**

Congregate Nutrition Services

Sub Recipient: City of Columbus

	III-C(1) Amounts Only
1. Title III-C(1) Federal & State Funds (see page 14C, III-C summary sheet, line 19)	\$54,915
2. Other (Non-Match) - Experience Works/AARP - see Page 10, Section A <u>83.93%</u>	\$0
3. Ineligible Congregate Reimbursement (Non-Match) (see Page 10, Section B)	\$44,265
4. Title III-C(1) Income Contributions (Non-Match) (see Page 10, Section D)	\$72,344
5. Local Public Cash (Matching-Fundraising) - see Page 10, Section E, x <u>83.93%</u>	\$49,854
6. Local Other Cash (Matching) - see Page 10, Section F, x <u>83.93%</u>	\$13,531
7. Federal N SIP (USDA) - see Page 10, Section C, x	\$16,713
8. TOTAL CONTRACT COST (sum of lines 1 thru 7)	\$251,622
9. Total Contract Cost (same as line 8 above)	\$251,622
10. Other (Non-Match) - Experience Works/AARP (same as line 2 above)	\$0
11. Ineligible Meal Dollars (Non-Match)	\$44,265
12. Income Contributions (Non-Match) (same as line 4 above)	\$72,344
13. Local Public Cash (Matching) (same as line 5 above)	\$49,854
14. Local Other Cash (Matching) (same as line 6 above)	\$13,531
15. TOTAL (Sum of lines 10 thru 14)	\$179,994
16. (For Agency use only, leave blank)	
17. Funding	\$54,915
18. Federal Carryover (For Agency use only, leave blank)	
19. Title III-C(1) Congregate NSIP (Non-Match) (see Page 10, Section C)	\$16,713

Federal & State Meal Reimbursement = \$54,915

NSip Reimbursement = \$16,713

Total Federal & State Dollars to be paid = \$71,628

Title III-C(2) FINANCIAL SHEET

Home Delivered Nutrition Services

Fiscal Year **2022**

Sub Recipient: City of Columbus

III-C(2) Amounts Only

1. Title III-C(2) Federal & State Funds (see page 14C, III-C summary sheet, line 19)	\$12,802
2. Other (Non-Match) - Experience Works/AARP - see page 9, Section A, x <u>16.07%</u>	\$0
3. Ineligible Home Delivered Reimbursement (Non-Match) (see page 9, Section B)	\$13,190
4. Title III-C(2) Income Contributions (Non-Match) (see page 9, Section D)	\$15,911
5. Local Public Cash (Matching-Fundraising) - see Page 10, Section E, x <u>16.07%</u>	\$9,546
6. Local Other Cash (Matching) - see Page 10, Section F, x <u>16.07%</u>	\$2,591
7. Federal N SIP (USDA) - see Page 10, Section C, x	\$3,200
8. TOTAL CONTRACT COST (sum of lines 1 thru 7)	\$57,240
9. Total Contract Cost (same as line 8 above)	\$57,240
10. Other (Non-Match) - Experience Works/AARP (same as line 2 above)	\$0
11. Ineligible Meal Dollars (Non-Match)	\$13,190
12. Income Contributions (Non-Match) (same as line 4 above)	\$15,911
13. Local Public Cash (Matching) (same as line 5 above)	\$9,546
14. Local Other Cash (Matching) (same as line 6 above)	\$2,591
15. TOTAL (Sum of lines 10 thru 14)	\$41,238
16. (For Agency use only, leave blank)	
17. Funding	\$12,802
18. Federal Carryover (For Agency use only, leave blank)	
19. Title III-C(2) Home Delivered NSIP (Non-Match) (see page 9, Section C)	\$3,200

Federal & State Meal Reimbursement = \$12,802

NSIP Reimbursement = \$3,200

Total Federal & State Dollars to be paid = \$16,002

DATA SUMMARY SHEET

Fiscal Year **2022**

Sub Recipient: City of Columbus

Total Eligible C-1 meals	<u>23,876</u>
Total Eligible C-2 meals	<u>4,572</u>
Total Ineligible Cong SSBG meals	<u>762</u>
Total Ineligible HD SSBG meals	<u>1,524</u>
Total Ineligible HD Med Waiv meals	<u>762</u>
Total All Other Ineligible meals (Cong & HD)	<u>4,663</u>
Total meals catered to another AOA Provider/Sr Center	<u>0</u>
TOTAL ALL MEALS	<u>36,159</u>

MINUTES PER MEAL:

Kitchen Staff / Experience Works / AARP Hours (should match hours listed in Personnel Section):

<u>Title</u>	<u>Annual Hours</u>
1 <u>Head Cook</u>	<u>2,080.00</u>
2 <u>Program Assistant (75%</u>	<u>905.00</u>
3 <u>Program Assistant (62.5</u>	<u>1,040.00</u>
4 _____	_____
5 _____	_____
6 _____	_____

Total Kitchen Staff Hours (sum of 1 thru 6)	<u>4,025.00</u>	x 60 minutes =	<u>241,500</u>	
			Total Minutes	
<u>241,500</u>	divided by	<u>36,159</u>	=	<u>6.68</u>
Total Minutes		Total Meals (from above)		min/meal *

* The minutes per meal can not exceed the maximum 12 minutes per meal as approved by the NENAAA Governing Board at the February 16th, 2006 board meeting.

Don't use this number off the budget to set what you charge for you under 60 meals. For that you will use your monthly average.

GROSS COST PER MEAL:

<u>\$308,863</u>	divided by	<u>36,159</u>	=	<u>\$8.54</u>
Gross Cost (pg.14C, line 9)		Total Meals (from above)		gross cost/meal **

	<u>Congregate</u>	<u>Home Delivered</u>
Suggested contribution for ELIGIBLE persons	<u>\$3.50</u>	<u>\$4.50</u>
Price charged for INELIGIBLE persons **	<u>\$8.55</u>	<u>\$8.55</u>

**** The price charged for Ineligible meals MUST be equal to or greater than the gross cost per meal.**

When doing this Budget you should strive to keep the Gross Cost Per Meal at or below \$8.15.

NORTHEAST NEBRASKA AREA AGENCY ON AGING

TO FIGURE MAXIMUM ALLOWABLE COOK HOURS PER DAY:

$$\begin{array}{r} \text{36,159} \text{ TOTAL meals per year} \\ \times \quad \underline{12.00} \text{ minutes per meal maximum allowed} \\ \hline = \quad 433,908 \text{ minutes per year maximum allowed} \\ \\ \div \quad \underline{60} \text{ minutes per hour} \\ \hline = \quad 7,231.80 \text{ hours per year maximum allowed} \\ \\ \div \quad \underline{260} \text{ paid cook days per year (enter your appropriate number of days)} \\ \quad \quad \quad \text{[may use 254 serving days + usual 6 paid holidays]} \\ \hline = \quad \text{27.81} \text{ TOTAL MAXIMUM ALLOWED COOK HOURS PER DAY} \end{array}$$

The total combined cook hours ALLOWED per day in this example is **27.81** hours
IF the daily average of **142** meals is served.

If you want to set a GOAL for “minutes per meal”:

$$\begin{array}{r} \text{36,159} \text{ TOTAL meals per year} \\ \times \quad \underline{0.00} \text{ minutes per meal goal}^* \\ \hline = \quad 0 \text{ minutes per year goal} \\ \\ \div \quad \underline{60} \text{ minutes per hour} \\ \hline = \quad 0.00 \text{ hours per year goal} \\ \\ \div \quad \underline{260} \text{ paid cook days per year (enter your appropriate number of days)} \\ \quad \quad \quad \text{[may use 254 serving days + usual 6 paid holidays]} \\ \hline = \quad \text{0} \text{ TOTAL COOK HOURS PER DAY TO MEET YOUR GOAL} \end{array}$$

* Substitute your goal number of minutes per meal. The industry standard is **8** minutes per meal.

PLAN OF ACTION TO LOWER MEAL PROVIDER'S GROSS COST PER MEAL

This plan must be completed by centers that have a gross cost per meal greater than \$8.15.

FY 2022

Service Provider:

City of Columbus

Budgeted Gross Cost/Meal: \$8.54

Current Average Gross Cost/Meal (From Data Sheet): \$5.89

Goal Gross Cost/Meal: \$8.15

Daily

Weekly

Monthly

Quarterly

We have included the cost of a new Refridgerator at \$5,000 in this budget, which has increased our expected expenses. We have had issues with the current one not wanting to open property, so it is being requested in the City budget this year. Ideally, our meal counts will continue to grow and exceed the expected amounts, allowing us to receive additional funding and reduce the amount the City of Columbus will need to subsidize the program.

TITLE III-E FAMILY CAREGIVER SUPPORT
UNITS OF SERVICE

FY 2022

Service Provider:
City of Columbus

	TOTAL # OF UNITS	
	yearly	monthly
1. Caregiver Information Services A media activity that conveys information to caregivers about available services, aging, or the aging network. <i>When counting brochures and other print media as Information Services, it should be counted when the cost is incurred (when the brochures are printed, when the newspaper ad is billed).</i>	76	6
	Info Services # of People	
Activity - Indirect Setting	336,246	28,021
2. Caregiver Outreach An interactive activity that conveys information to caregivers about available services, aging, or the aging network. It includes in-person interactive presentations, booth/exhibit at a fair, conference, or other public events. This service includes Public Education and Presentations.	36	3
	Info Services # of People	
Activity - Group Setting	2,074	173

III-E SUMMARY SHEET
Family Caregiver Support

Fiscal Year 2022

Sub Recipient: City of Columbus

Use whole dollar amounts

1. Personnel	\$2,060
2. Travel	\$112
3. Printing & Supplies	\$595
4. Equipment	\$0
5. Building Space	\$0
6. Communications & Utilities	\$0
7. Other	\$733
8. Contract	xxxxxxxxxxxxx
9. GROSS COST (Sum of lines 1 thru 8)	\$3,500
10. Other (Non-match)	\$0
11. Ineligible Meal Dollars (Non-Match)	xxxxxxxxxxxxx
12. Income Contributions (Non-match)	\$0
13. TOTAL (Non-match) (Sum of lines 10 thru 12)	\$0
14. ACTUAL COST (Line 9 minus line 13)	\$3,500
15. Local Public (Cash Match)	\$0
16. TOTAL Federal & State Funds (from NENAAA)	\$3,500
17. Local Other (Cash Match - Fundraising) (Line 14 minus lines 15, 17 & 18)	\$0
18. Federal NSIP (USDA) (Non-Match)	xxxxxxxxxxxxx

* This number should be the same amount as indicated in your allocation letter.

III-E Information Services 60.37%

III-E Outreach 39.63%

Title III-E (Information Services) FINANCIAL SHEET

Fiscal Year **2022**

Sub Recipient: City of Columbus

1.	Title III-E(Info Serv) Federal & State Funds (see page 14C, III-E summary sheet, line 19)	60.37%	\$2,113
2.	Other (Non-Match) - Experience Works/AARP - see Page 10, Section A, x	60.37%	\$0
3.	Ineligible Meal Reimbursement (Non-Match) (see Page 10, Section B)		XXXXXXXXXX
4.	Title III-E(Info Serv) Income Contributions (Non-Match) (see Page 10, Section D)	60.37%	\$0
5.	Local Public Cash (Matching-Fundraising) - see Page 10, Section E, x	60.37%	\$0
6.	Local Other Cash (Matching) - see Page 10, Section F, x	60.37%	\$0
7.	Federal N SIP (USDA) - see Page 10, Section C, x		XXXXXXXXXX
8.	TOTAL CONTRACT COST (sum of lines 1 thru 7)		\$2,113
9.	Total Contract Cost (same as line 8 above)		\$2,113
10.	Other (Non-Match) - Experience Works/AARP (same as line 2 above)		\$0
11.	Ineligible Meal Dollars (Non-Match) (same as line 3 above)		XXXXXXXXXX
12.	Income Contributions (Non-Match) (same as line 4 above)		\$0
13.	Local Public Cash (Matching) (same as line 5 above)		\$0
14.	Local Other Cash (Matching) (same as line 6 above)		\$0
15.	TOTAL (Sum of lines 10 thru 14)		\$0
16.	(For Agency use only, leave blank)		
17.	Funding		\$2,113
18.	(For Agency use only, leave blank)		
19.	Federal Meal NSIP (Non-Match) (see Page 10, Section C)		XXXXXXXXXX

Federal & State Meal Reimbursement = \$2,113

Title III-E (Outreach) FINANCIAL SHEET

Fiscal Year **2022**

Sub Recipient: City of Columbus

1.	Title III-E(Info Serv) Federal & State Funds (see page 14C, III-E summary sheet, line 19)	39.63%	\$1,387
2.	Other (Non-Match) - Experience Works/AARP - see Page 10, Section A, x	39.63%	\$0
3.	Ineligible Meal Reimbursement (Non-Match) (see Page 10, Section B)		XXXXXXXXXX
4.	Title III-E(Info Serv) Income Contributions (Non-Match) (see Page 10, Section D)	39.63%	\$0
5.	Local Public Cash (Matching-Fundraising) - see Page 10, Section E, x	39.63%	\$0
6.	Local Other Cash (Matching) - see Page 10, Section F, x	39.63%	\$0
7.	Federal NSIP (USDA) - see Page 10, Section C, x		XXXXXXXXXX
8.	TOTAL CONTRACT COST (sum of lines 1 thru 7)		\$1,387
9.	Total Contract Cost (same as line 8 above)		\$1,387
10.	Other (Non-Match) - Experience Works/AARP (same as line 2 above)		\$0
11.	Ineligible Meal Dollars (Non-Match) (same as line 3 above)		XXXXXXXXXX
12.	Income Contributions (Non-Match) (same as line 4 above)		\$0
13.	Local Public Cash (Matching) (same as line 5 above)		\$0
14.	Local Other Cash (Matching) (same as line 6 above)		\$0
15.	TOTAL (Sum of lines 10 thru 14)		\$0
16.	(For Agency use only, leave blank)		
17.	Funding		\$1,387
18.	(For Agency use only, leave blank)		
19.	Federal Meal NSIP (Non-Match) (see Page 10, Section C)		XXXXXXXXXX

Federal & State Meal Reimbursement = \$1,387

LOCAL OTHER CASH MATCH

Fiscal Year **2022**

Sub Recipient: City of Columbus

- 1. TOTAL LOCAL OTHER CASH -- MATCHING
(Budget Revenue pg. 9, part F, Total Column) \$16,897
- 2. Funds Received thru Catering to another AoA Service Provider/Sr Center. \$0

- =====
- 7. LOCAL OTHER CASH -- MATCHING
FUNDRAISING (Line 1 minus line 2 thru 5) \$16,897

FUNDRAISING PLAN

FUNDRAISING PLAN: List each fundraiser and **NET** amount to be raised for **each event**.

Yearly Fundraisers

Columbus Area United Way, Inc.	<u>\$15,000</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
SUBTOTAL for Yearly Fundraisers			<u>\$15,000</u>

Quarterly/Seasonal Fundraisers

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
SUBTOTAL for Quarterly/Seasonal Fundraisers			<u>\$0</u>

Monthly Fundraisers

Building Rent	<u>\$2,000</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
SUBTOTAL for Monthly Fundraisers			<u>\$2,000</u>

GRAND TOTAL (must be = or > line 7) \$17,000

City of Columbus submits herewith the Service Component Plan of Operation for a component of the Northeast Nebraska Area Agency on Aging's Plan and hereby agrees to administer such Detailed Plan of Operation in accordance with the regulations, policies and procedures prescribed by the Administration of Community Living, the Nebraska Health & Human Services – State Unit on Aging, the Area Agency on Aging including, but not necessarily limited to the following conditions and contracts:

1. To ensure that all published material and news releases conspicuously acknowledge the Nebraska Health & Human Services – State Unit on Aging and the Area Agency on Aging's support of this project.
2. To report promptly and accurately to the Nebraska HHS – State Unit on Aging and the Area Agency on Aging when requested to do so and to supply such data and information as may be requested.
3. To make the financial and program records of the project supported by this award or contract available to representatives of the Nebraska HHS – State Unit on Aging and the Area Agency on Aging when requested to do
4. To ensure that the federal share of this III-B project year shall meet any amount less than \$73,926 but in no case shall the federal share exceed \$73,926 of the total project costs.
5. To ensure that the federal share of this III-C project year shall meet any amount less than \$67,717 but in no case shall the federal share exceed \$67,717 of the total project costs.
6. To ensure that the federal share of this III-E project year shall meet any amount less than \$3,500 but in no case shall the federal share exceed \$3,500 of the total project costs.
7. To have, and to furnish assurance thereof that it has in force, third party blanket liability coverage sufficient to protect it and the Area Agency on Aging in case of accident on the project premises.
8. To comply with Title VI of the Civil Rights Act of 1964, (P.L. 88-352), and the regulations issued pursuant thereto. An assurance of compliance with such regulations (Form AoA-441) is attached.
9. To maintain methods of personnel administration consistent with the State of Nebraska, where applicable and with a written EEO Affirmative Action Manual on file with the Nebraska HHS—State Unit on Aging.
10. To assure that all expenditures incurred by the sponsor will be in accordance with the cost policies of the Nebraska HHS – State Unit on Aging and the Department of Health, Education and Welfare as set forth in Federal Regulations Title 45, Part 74.
11. To operate in accordance with the Older Americans Act of 1965, as amended, and the regulations and instructions issued thereunder.

The Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a known as the E-Verify Program or an equivalent federal program designated by the United States Department of Homeland Security or other federal program authorized to verify the work eligibility status of a newly hired employee.

It is understood and agreed by the undersigned that: 1) Funds granted as a result of this request are to be expected for the purpose set forth herein and in accordance with all applicable laws, regulations, policies, procedures and instructions of the Area Agency on Aging, the State, the Nebraska HHS – State Unit on Aging and Administration of Community Living of the U.S. Department of Health & Human Services; 2) Any proposed changes in the proposal as approved will be submitted in writing by the applicant and upon notification of approval by the Area Agency on Aging and the State Agency, shall be deemed incorporated into and become a part of this agreement; 3) The attached Assurance of Compliance which the Department of Health & Human Services regulations issued pursuant to Title VI of the Civil Rights Act of 1964 applies to this proposal as approved; and 4) Funds awarded by the Area Agency on Aging and the Department may be terminated at any time for violations of any terms and requirements of this Agreement.

Date _____

Signature _____

Name (please print) James Bulkley

Title Mayor

III-B / III-C / III-E ASSURANCE OF COMPLIANCE

FY 2022

With the Department of Health, Education, and Welfare Regulations
Under Title VI of the Civil Rights Act of 1964

City of Columbus _____ (hereinafter called the "Contractor") **HEREBY AGREES**

THAT it will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by or pursuant to the Regulation of the Department of Health, Education, and Welfare (45 CFR Part 80) issued pursuant to that title, to the end that, in accordance with Title VI of that Act and the Regulation, no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of , or be otherwise subjected to discrimination under any program or activity for which the Sub Recipient receives federal financial assistance from the Northeast Nebraska Area Agency on Aging, a recipient of federal financial assistance from the Department (hereinafter referred to as "NENAAA"); and **HEREBY GIVES ASSURANCE THAT** it will immediately take any measures necessary to effectuate this agreement.

If any real property or structure thereon is provided or improved with the aid of federal financial assistance extended to the Sub Recipient by NENAAA, this assurance shall obligate the Sub Recipient, or in the case of any transfer of such property, any transferee, for the period during which the real property or structure is used for a purpose of which the federal financial assistance is expended or for another purpose involving the provision of similar services or benefits. If any personal property is so provided, this assurance shall obligate the Sub Recipient for the period during which it retains ownership or possession of the property. In all other cases, this assurance shall obligate the Sub Recipient for the period during which the federal financial assistance is expended to it by NENAAA.

THIS ASSURANCE is given in consideration of and for the purpose of obtaining any and all federal grants, loans, contracts, property, discounts or other federal financial assistance extended after the date hereof to the Sub Recipient by NENAAA, including installment payments after such date on account of applications for federal financial assistance which were approved before such date. The Sub Recipient recognizes and agrees that such federal financial assistance will be extended in reliance on the representations and agreements made in this assurance, and that NENAAA or the United States or both shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the Sub Recipient, its successors, transferees, and assignees, and the person or persons whose signatures appear below who are authorized to sign this assurance on behalf of the Sub Recipient.

Date _____

Signature _____

Name (please print) James Bulkley

Title Mayor

BOARD OF DIRECTORS REVIEW STATEMENT

FY 2022

The Board of Directors for the City of Columbus has received, reviewed, and approved for submission this Center's Budget Application to the Northeast Nebraska Area Agency on Aging.

Attach a copy of the minutes of this Board meeting.

Board of Directors Signatures:

- | | |
|----------|-----------|
| 1. _____ | 9. _____ |
| 2. _____ | 10. _____ |
| 3. _____ | 11. _____ |
| 4. _____ | 12. _____ |
| 5. _____ | 13. _____ |
| 6. _____ | 14. _____ |
| 7. _____ | 15. _____ |
| 8. _____ | 16. _____ |

This review and action was made at a regular meeting
 (check one) special meeting

 City of Columbus
 Senior Center Name

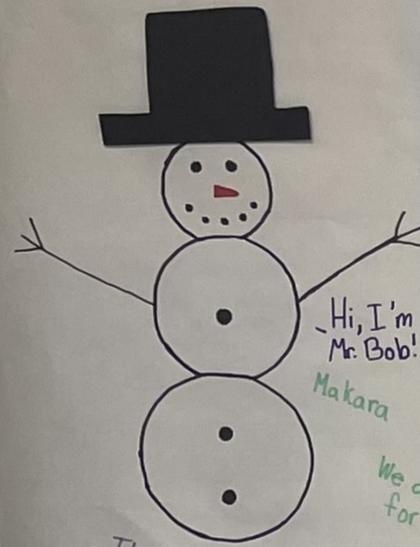
 February 16, 2021
 Date of Meeting (Month / Day / Year)

 James Bulkley
 Chairman's Name (please print)

 Chairman's Signature

 Date Signed

13.B. Comments from mayor and city council members.



Thank

Madeline

You

Paityn

Katelyn

For

Blake!!

Clearing

Aniston

Lydia

Zachary

Jaydon

Our

Noel

Zyane

Kash

Reese-♥!!

Sadie

Streets

Elyse

Mrs. Haf

Thank you Carson

Mackenzie

Kaden

Thank You, Kelti

Thanks from Quinn

M. Ems

Thank you for all you do! -Elice

Tayia
Elizabeth

Caityn

Thank you

clint

Hi, I'm Mr. Bob!

Makara
We are praying for you.

Elle

Benjamin

Thank you we appreciate you!

Ethan!!

Elijah

Kinley♥

Kalli!!
Adelle♥
Alexis!!

Landon

Blake ☺

Thanks-Nyk

Marietta!!

Thanks for making our roads safe! -Les

Clear roads = safe = happy!
Elisabeth

Thanks for all you do!
Stephanie

Josie

And

Ben Kitt
Thank you -Triston

Parking

Tannah

Thank you! Brianna

Lots!

We appreciate all you do! -Morgan

Dominic



I appreciate all you do -Quinn

Miss Whitener
Thank you! ☺

Thank you! -Magan

Thank you -Sloane
Thank you! -Brayden

Layla-☺

Thank you! -Everett

Hunter

Thank you! -Pastor Chris ☺

Sofia

Amelie - Jude
thank you!

Thank you! -Alexis

Katherine

Wynn Gehring

Thank You -Carla♥

♥-Charlotte Siegel
Thank you for all that you do -Stella

Kaycee L.

Brenden - Thank You! ☺

We appreciate you! -Kingston

Brook Thank you ☺

Helleon

Kash Thank you!

Thank you for your help -Riley

Amey Thank you

We appreciate you! -Aurora

Caroline

Thomas

♥-Taylor Erb

Olivia Lingenfelter

Xandyr

Thank you so much! -Tommy

Thank you for everything Hudson

Kinzie Thank you!!

Will thank you ☺

Quinn

ELSIE

Thank you, -Joseph ☺

-Addie - Kortlin

We appreciate you -Megan

Mrs. Timm

Jesus Loves You! -Mallory

Thanks for keeping us safe -Kendall

Thanks -Kale

Thanks -Dylan

Thank you for keeping us safe -Emma

Weston Wallin

Rolton

C P A Y T O H Cameron

Theo

Brinley
thank you for everything! ♥

Laine

Michael A. Rowe III

Carter

Jenley Thank you

Ryleigh Thank you!

Alexandra Thank you!

From Immanuel K-8 students And Staff

Calendar grid for the year 2021, showing months from February to January.

14. RESOLUTIONS

- 14.A. Resolution No. R21-30 declaring intent to issue bond anticipation notes and bonds for costs of constructing a community building (library, children's museum, art gallery, and community room) in an amount not to exceed \$10,000,000 and limited tax general obligation certificates of participation for city hall portion of the community building in an amount not to exceed \$7,000,000.

RESOLUTION NO. R21- 30

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ADOPTING A REIMBURSEMENT RESOLUTION AND DECLARING AN OFFICIAL INTENT TO ISSUE BOND ANTICIPATION NOTES AND BONDS TO PROVIDE FUNDS AND REIMBURSEMENT TO PAY COSTS OF CONSTRUCTING A COMMUNITY BUILDING (LIBRARY, CHILDREN'S MUSEUM, ART GALLERY, AND COMMUNITY ROOM) IN AN AMOUNT NOT TO EXCEED \$10,000,000, AS APPROVED BY THE COLUMBUS ELECTORS ON NOVEMBER 3, 2020, AND LIMITED TAX GENERAL OBLIGATION CERTIFICATES OF PARTICIPATION TO PROVIDE FUNDS AND REIMBURSEMENT TO PAY FOR THE CITY HALL PORTION OF THE COMMUNITY BUILDING PROJECT IN AN AMOUNT NOT TO EXCEED \$7,000,000.

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

Section 1. The mayor and council hereby find and determine that it is necessary and appropriate to declare an official intent to issue limited tax general obligation certificates of participation, sales tax bonds and bond anticipation notes by the City and, in addition, the City's reasonable expectations to reimburse certain expenditures with the proceeds of such certificates of participation, bonds and bond anticipation notes as proposed to be issued by the City for payment and reimbursement of costs of constructing a community building to be constructed in the city of Columbus, Nebraska, which certificates or bonds are authorized to be issued pursuant to Sections 16-6,100 and 10,137, Reissue Revised Statutes of Nebraska, 2012, and other applicable statutory authority, said costs including engineering, legal, financing, and other related project costs.

Section 2. This resolution shall stand as a statement of the official intent of the City under Treasury Regulation Section 1.150-2 and for such purpose the following information is hereby given:

1. A general functional description of the project for which expenditures may be made and reimbursement from certificates of participation, bonds and bond anticipation notes applied is the payment of costs of constructing a community building (library, children's museum, art gallery, and community room), as authorized by voters at a special election held in connection with the statewide General Election held November 3, 2020, and for the city hall portion of the community building, said project is to be constructed in the city of Columbus, Nebraska.
2. The principal amount of certificates, bonds and bond anticipation notes expected to be issued by the City for that portion of

improvements pertaining to this reimbursement resolution is estimated to be an amount not to exceed \$17,000,000.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM BY:

CITY ATTORNEY

15. ORDINANCES ON FIRST READING

- 15.A. Ordinance No. 21-06 approving annexation of property in part of the NE1/4 and SE1/4, Section 20, T17N, R1E and in part of the SW1/4, Section 21, T17N, R1E of the 6th P.M., Platte County, Nebraska (south of the intersection of 3 Avenue and 19 Street and east of the intersection of 3 Avenue and 13 Street).

ORDINANCE NO. 21-06

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AMEND THE CORPORATE BOUNDARIES TO THE CITY OF COLUMBUS BY ANNEXING A TRACT OF LAND LOCATED IN THE NE1/4 AND SE1/4 OF SECTION 20, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA; A TRACT OF LAND LOCATED IN THE NE1/4 OF SECTION 20, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA; AND A TRACT OF LAND LOCATED IN THE SW1/4 OF SECTION 21, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA; THAT THE CITY MAP BE AMENDED TO SHOW SAID PARCELS AS BEING INCLUDED WITHIN THE CORPORATE LIMITS OF THE CITY OF COLUMBUS AND MADE A PART THEREOF; THAT SAID PARCELS OF LAND ARE CURRENTLY UNPLATTED TRACTS OF LAND WHICH ARE CONTIGUOUS TO THE CORPORATE CITY LIMITS AND WITHIN THE ZONING JURISDICTION OF THE CITY OF COLUMBUS; TO REPEAL ALL ORDINANCES OR RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM AND TO PROVIDE FOR THE EFFECTIVE DATE.

WHEREAS, a petition has been received by the City of Columbus, Nebraska, owner of property contiguous or adjacent to the City of Columbus requesting that such property be included within the corporate limits of the City, said property being legally described as follows:

TRACT I

A tract of land located in part of the NE1/4 and SE1/4 Section 20, T17N, R1E of the 6th P.M., Platte County, Nebraska more particularly described as follows:

Commencing at the NE corner of the SE1/4 of Section 20, T17N, R1E of the 6th P.M., Platte County, Nebraska and assuming the east line of the NE1/4 SE1/4 said section 20 to have a bearing of S 0°10'19" W; thence S 0°10'19" W and on said east line, 348.07 feet to a point on the north right-of-way line Union Pacific Railroad; thence S 84°10'42" W and on said north right-of-way line 33.18 feet to the Point of Beginning, said point being the intersection of the north right-of-way line Union Pacific Railroad and the west line of 3rd Avenue; thence S 84°10'42" W and on said north line 50.05 feet; thence N 15°15'40" W, 264.36 feet; thence N 0°00'15" E, 774.06 feet; thence N 48°09'09" E, 92.30 feet; thence N 0°10'02" E, 127.43 feet; thence S 89°51'39" E, 54.05 feet to a point on the west line 3rd Avenue; thence S0°11'15" W and on said west line, 861.37 feet; thence S 0°10'19" W and on said west line, 351.53 feet to the Point of Beginning, containing 2.94 acres more or less;

TRACT II

A tract of land located in part of the NE1/4 Section 20, T17N, R1E of the 6th P.M., Platte County, Nebraska more particularly described as follows:

Commencing at the NE corner of the SE1/4 of Section 20, T17N, R1E of the 6th P.M., Platte County, Nebraska and assuming the east line of said NE1/4 to have a bearing of N 0°11'15" E; thence N 0°11'15" E and on said east line, 861.39 feet; thence N 89°51'39" W, 33.00 feet to the Point of Beginning, said point being on the west line of 3rd Avenue; thence N 89°51'39" W, 17.00 feet; thence N 0°11'15" E, 414.00 feet; thence S 89°51'39" E, 17.00 feet; thence S 0°11'15" W, 414.00 feet to the Point of Beginning, containing .16 acres more or less; and

TRACT III

A tract of land located in the SW1/4 Section 21, T17N, R1E of the 6th P.M., Platte County, Nebraska more particularly described as follows:

Commencing at the Southwest corner SW1/4 Section 21, T17N, R1E, of the 6th P.M., Platte County, Nebraska and assuming the west line of said SW1/4 to have a bearing of N 0°10'03" E; thence N 0°10'03" E and on said west line, 690.02 feet to the Point of Beginning; thence N 0°10'03" E and on said west line, 629.78 feet to the southwest corner NW1/4 SW1/4 said Section 21; thence N 0°10'19" E and on the west line of the NW1/4 SW1/4 said Section 2, 821.39 feet to a point on the existing Southerly right-of-way line of the Union Pacific Railroad; thence N 84°10'42" E and on said southerly right-of-way line, 329.71 feet; thence S 5°49'09" E, 202.12 feet; thence S 13°50'26" W, 566.24 feet; thence S 21°01'08" W, 203.28 feet; thence S 12°35'11" W, 252.69 feet; thence S 7°55'38" W, 299.99 feet to a point on the north right of way line 10th Street; thence S 89°42'35" W and on said north line 48.00 feet to the point of beginning, containing 6.90 acres more or less.

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

Section 1. That the following-described property be annexed and included within the corporate limits of the City of Columbus and that the City map is hereby amended to show the corporate boundary extended to include said tracts of land. That said tracts of land so included and annexed are described as follows:

TRACT I

A tract of land located in part of the NE1/4 and SE1/4 Section 20, T17N, R1E of the 6th P.M., Platte County, Nebraska more particularly described as follows:

Commencing at the NE corner of the SE1/4 of Section 20, T17N, R1E of the 6th P.M., Platte County, Nebraska and assuming the east line of the NE1/4 SE1/4 said section 20 to have a bearing of S 0°10'19" W; thence S 0°10'19" W and on said east line, 348.07 feet to a point on the north right-of-way line Union Pacific Railroad; thence S 84°10'42"

W and on said north right-of-way line 33.18 feet to the Point of Beginning, said point being the intersection of the north right-of-way line Union Pacific Railroad and the west line of 3rd Avenue; thence S 84°10'42" W and on said north line 50.05 feet; thence N 15°15'40" W, 264.36 feet; thence N 0°00'15" E, 774.06 feet; thence N 48°09'09" E, 92.30 feet; thence N 0°10'02" E, 127.43 feet; thence S 89°51'39" E, 54.05 feet to a point on the west line 3rd Avenue; thence S 0°11'15" W and on said west line, 861.37 feet; thence S 0°10'19" W and on said west line, 351.53 feet to the Point of Beginning, containing 2.94 acres more or less;

TRACT II

A tract of land located in part of the NE1/4 Section 20, T17N, R1E of the 6th P.M., Platte County, Nebraska more particularly described as follows:

Commencing at the NE corner of the SE1/4 of Section 20, T17N, R1E of the 6th P.M., Platte County, Nebraska and assuming the east line of said NE1/4 to have a bearing of N 0°11'15" E; thence N 0°11'15" E and on said east line, 861.39 feet; thence N 89°51'39" W, 33.00 feet to the Point of Beginning, said point being on the west line of 3rd Avenue; thence N 89°51'39" W, 17.00 feet; thence N 0°11'15" E, 414.00 feet; thence S 89°51'39" E, 17.00 feet; thence S 0°11'15" W, 414.00 feet to the Point of Beginning, containing .16 acres more or less; and

TRACT III

A tract of land located in the SW1/4 Section 21, T17N, R1E of the 6th P.M., Platte County, Nebraska more particularly described as follows:

Commencing at the Southwest corner SW1/4 Section 21, T17N, R1E, of the 6th P.M., Platte County, Nebraska and assuming the west line of said SW1/4 to have a bearing of N 0°10'03" E; thence N 0°10'03" E and on said west line, 690.02 feet to the Point of Beginning; thence N 0°10'03" E and on said west line, 629.78 feet to the southwest corner NW1/4 SW1/4 said Section 21; thence N 0°10'19" E and on the west line of the NW1/4 SW1/4 said Section 2, 821.39 feet to a point on the existing Southerly right-of-way line of the Union Pacific Railroad; thence N 84°10'42" E and on said southerly right-of-way line, 329.71 feet; thence S 5°49'09" E, 202.12 feet; thence S 13°50'26" W, 566.24 feet; thence S 21°01'08" W, 203.28 feet; thence S 12°35'11" W, 252.69 feet; thence S 7°55'38" W, 299.99 feet to a point on the north right of way line 10th Street; thence S 89°42'35" W and on said north line 48.00 feet to the point of beginning, containing 6.90 acres more or less.

Section 2. That all ordinances and resolutions or parts thereof in conflict herewith be and the same hereby are repealed.

Section 3. That this ordinance shall become effective immediately upon and be in full force and effect after its passage, adoption and publication as provided by law. Publication shall be in pamphlet form as authorized by §16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the City offices.

INTRODUCED BY COUNCIL MEMBER _____.

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

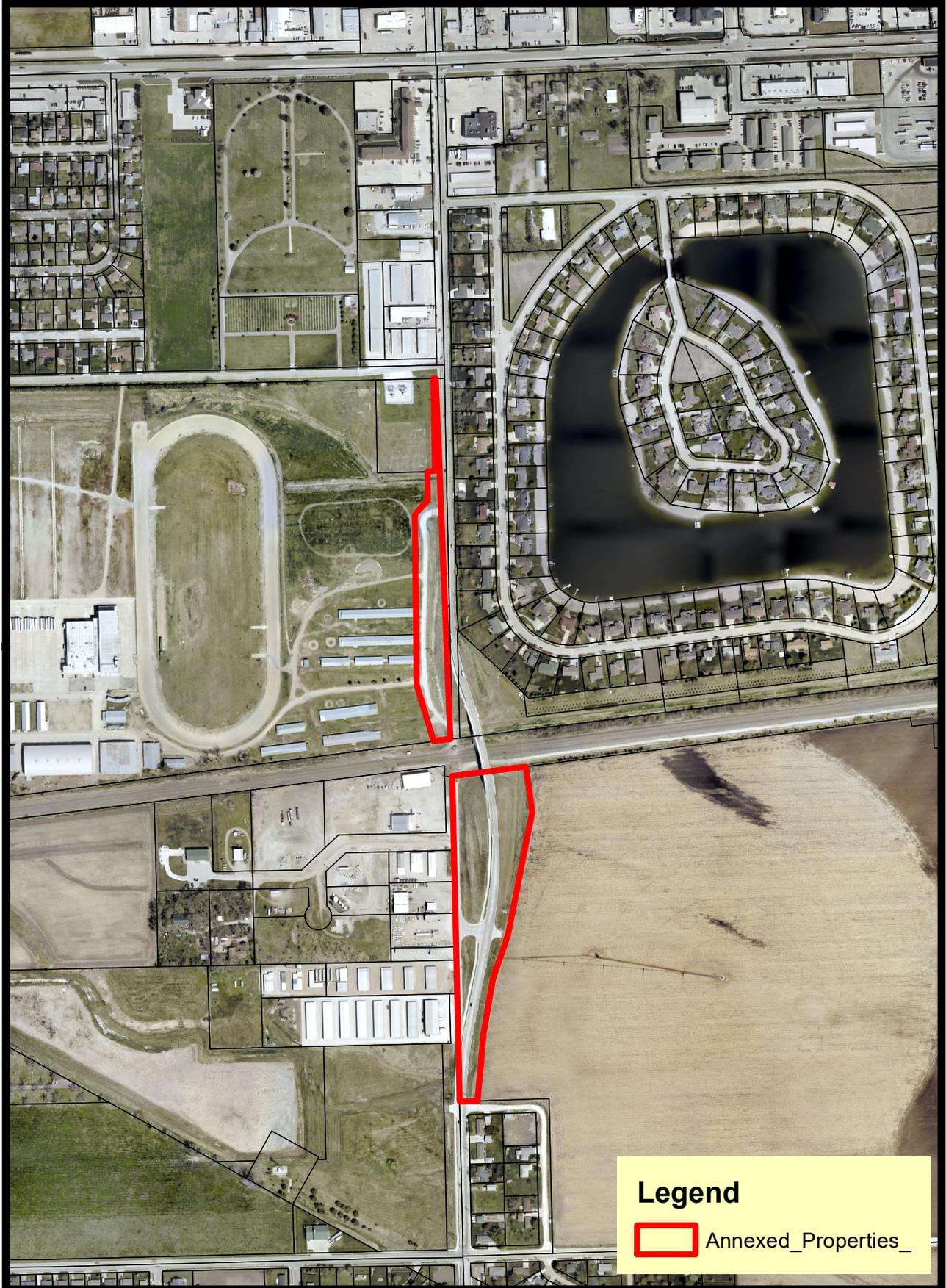
ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

ANNEXATION PROPERTY FOR 3RD AVENUE VIADUCT



15.B. Ordinance No. 21-07 amending Sections 130.126 and 130.127 of Chapter 130 of Title XIII of Columbus City Code regarding tobacco, electronic nicotine delivery systems, and alternative nicotine products to define the age limit as that age which is set forth in state statutes and replace terminology referring to vapor with electronic nicotine delivery systems.

ORDINANCE NO. 21-07

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 130.126 AND SECTION 130.127 OF CHAPTER 130 OF TITLE XIII OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) REGARDING USE AND SALE OF TOBACCO, ELECTRONIC NICOTINE DELIVERY SYSTEMS, AND ALTERNATIVE NICOTINE PRODUCTS TO DEFINE THE AGE LIMIT AS THAT AGE WHICH IS SET FORTH IN NEB. REV. STAT. § 28-1418 AND § 28-1419 AND TO REPLACE TERMINOLOGY REFERRING TO VAPOR WITH TERMINOLOGY REFERRING TO ELECTRONIC NICOTINE DELIVERY SYSTEMS; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HERewith; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

WHEREAS, since the last time the City updated its City Code concerning tobacco, State Statutes have been amended to replace terminology referring to “vapor” with the terminology referring to “electronic nicotine delivery systems”, and to increase the age requirement for the possession, buying and selling of tobacco products to 21 years of age; and

WHEREAS, the City desires to bring its City Code into conformity with State Statute in relation to this topic.

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

Section 1. That Section 130.126 of Chapter 130 of Title XIII of the Columbus City Code be amended and revised to read as follows:

§ 130.126 USE OF TOBACCO, ELECTRONIC NICOTINE DELIVERY SYSTEMS, OR ALTERNATIVE NICOTINE PRODUCTS.

(A) It shall be unlawful for any person under that age which is set forth in Neb. Rev. Stat. § 28-1418 to smoke or use cigarettes, cigars, pipe tobacco, smokeless tobacco, tobacco in other forms, electronic nicotine delivery systems, or alternative nicotine products. What constitutes electronic nicotine delivery systems and alternative nicotine products shall be those as found in the definitions used in Neb. Rev. Stat. § 28-1418.01.

(B) Any person found to be in violation of this section, upon conviction thereof, shall be fined as follows:

- (1) First offense: \$10 plus costs;
- (2) Second offense: \$25 plus costs; and
- (3) Third and subsequent offenses: \$50 plus costs.

Section 2. That Section 130.127 of Chapter 130 of Title XIII of the Columbus City Code be amended and revised to read as follows:

§ 130.127 SALE OF CIGARETTES, TOBACCO, ELECTRONIC NICOTINE DELIVERY SYSTEMS, OR ALTERNATIVE NICOTINE PRODUCTS.

It shall be unlawful for any person to sell, exchange or give, directly or indirectly, to any person under that age which is set forth in Neb. Rev. Stat. § 28-1419 any cigarettes, tobacco, compounds of tobacco in any form, electronic nicotine delivery systems, or alternative nicotine products, cigarette papers, or cigar papers. What constitutes electronic nicotine delivery systems and alternative nicotine products shall be defined according to the definitions used in Neb. Rev. Stat. § 28-1418.01.

Section 3. This Ordinance shall repeal all Ordinances or portions thereof and conflict herewith.

Section 4. This Ordinance shall be in full force and effect from and after its passage, approval, and publication according to law. Publication shall be in pamphlet form as authorized by Neb. Rev. Stat. § 16-405 with distribution to be made by making copies available to the public upon request at the city office.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

16. **ORDINANCES ON SECOND READING - None**

17. **ORDINANCES ON THIRD READING - None**

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

18.A. ARL Credit Services

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01959	ARL CREDIT SERVICES INC				
02/16/2021	INVOICE	PCCIT02 JAN21	JANUARY COLLECTION SERVICES	20.00	
02/16/2021	INVOICE	PCCBD01 JAN21	JANUARY COLLECTION SERVICES	10.00	
02/16/2021	INVOICE	ACCTY150 FEB21	JANUARY COLLECTION SERVICES	1,156.00	
02/16/2021	INVOICE	PBCPL01	ANNUAL PUBLIC RECORD BULLETIN SUBSCR RENEWA:	155.00	
Total:				1,341.00	
Net of 4 Invoices / 0 Checks				1,341.00	
1 4 invoices and 0 checks for 1 vendor:				1,341.00	

19. UNFINISHED BUSINESS - None

20. ADJOURNMENT