

City Council Regular Meeting  
Monday, March 15, 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  
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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 March 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 March 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, and Account Clerk II/Records Clerk II Linda Nickeson.
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 Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
  - 4.A. **Minutes of February 16, 2021, City Council meeting.**
  - 4.B. **Quote from Gehring Construction & Ready Mix Co., Inc. in the amount of \$23,000 for concrete paving on 47 Avenue near fire station.**
  - 4.C. **Resolution No. R21-31 approving agreement with State of Nebraska for permanent easement in Roselawn Cemetery in conjunction with Highway 30 reconstruction project.** Resolution No. 21-31 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE ACQUISITION CONTRACT WITH THE NEBRASKA DEPARTMENT OF TRANSPORTATION GRANTING A PERMANENT EASEMENT FOR LIGHT POLE CONSTRUCTION AND MAINTENANCE ON PROPERTY LOCATED IN ROSELAWN CEMETERY; 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.

- 4.D. Resolution No. R21-32 approving purchase agreement with Auto One, Inc. in the amount of \$14,040 for real property for Lift Station No. 7 (23 Street east of E 3 Avenue).** Resolution No. R21-32 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO ACCEPT AND APPROVE THE PURCHASE AGREEMENT IN THE AMOUNT OF \$14,040 WITH AUTO ONE, INC. WITH RESPECT TO THE ACQUISITION OF A PERMANENT EASEMENT ON A TRACT OF LAND LOCATED IN LOT 1, JED BRUNKEN SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, THE SAME BEING IN CONJUNCTION WITH THE SANITARY SEWER LIFT STATION NO. 7 PROJECT.
- 4.E. Resolution No. R21-33 approving purchase agreement with SBG, LLC in the amount of \$9,620 for real property for Lift Station No. 7 (23 Street east of E 3 Avenue).** Resolution No. R21-33 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO ACCEPT AND APPROVE THE PURCHASE AGREEMENT IN THE AMOUNT OF \$9,620 WITH SBG, LLC WITH RESPECT TO THE ACQUISITION OF A PERMANENT AND TEMPORARY EASEMENT ON A TRACT OF LAND LOCATED IN LOT 6, YOUNCES SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, THE SAME BEING IN CONJUNCTION WITH THE SANITARY SEWER LIFT STATION NO. 7 PROJECT.
- 4.F. Payroll and bills on file.** CP=Capital Projects; E=Expenses; G=Grants; R=Refund; S=Service & Supplies; T=Training 03/05/21 Payroll \$676,828.67; Ace Hardware 219.67 S; Advance Auto Parts 399.75 S; AlphaMedia 1,850.00 S; Amazon 4,862.05 S; American Red Cross 240.00 T; Anderson Auto 4,448.74 S; Aqua-Chem 664.90 S; Arnold Motor 247.90 S; ASCAP 367.00 S; Auto One 14,040.00 CP; B-D Const 607.50 S; Beatrice Libry 10.00 S; Behlen Towing 150.00 S; Best Version Media 152.00 S; Bibliotheca 70.48 S; Blackstrap 3,343.27 S; Bomgaars 1,494.82 S; Bound Tree Med 293.99 S; Capital City Elec 39,362.00 CP; CBS-Reporting 8.70 S; CCC 190.00 T; Col Chamber 8,000.00 S; CCH 86.45 S; Col Custom Embr 101.00 S; Col Outlaws Baseball 300.00 S; Col Steel 101.51 S; Connecting Point 8,380.00 S; Consltd Mgmt 266.72 T; Cornhusker Intl Trucks 285.34 S; Culligan 43.55 S; DHHS 160.00 S; Driver's Lic Guide 82.50 T; Eakes 313.27 S; Elec Pump 1,947.92 S; Electronic Eng 761.96 S,T; Enterprise Elec 74.69 S; Ergometrics 775.00 S; Fas-Break Windshield Repair 120.00 S; FBI-Leeda 50.00 S; A Fuchs 22.57 R; Galls 710.46 S; General Traffic Controls 2,196.77 S; GR8 Ads 159.00 S; Great Plains Comm 569.99 S; K Grombacher 400.00 S; H2 Equip 102.80 S; Hach 4,596.80 S; HOA Sol 160.50 S; Hometown Lsng 177.97 S; Ingram Libry 49.44 S; Jackson Serv 1,693.22 S; Jones Auto 547.26 S; Kelly Sup 914.49 S; Kiesler Police 8,100.00 S; Kirkham Michael 550.00 S; W & T Kittrell 14.24 R; Lakeview Small Eng 762.73 S; LARM 1,000.00 S; J Levander 48.99 R; Lincoln Winwater

Works 1,120.97 S; M & O Door 12.00 S; Matheson-Linweld 268.89 S; Menards 768.55 S; Microfilm Imaging 821.50 S; MW Service 5,596.54 S; Motion Ind 5,077.42 S; Motorola Sol 526.00 S; MTM Recog 365.13 S; Munic Pipe Tool 564.79 S; NAPA 148.99 S; NDEE 150.00 T; NE Law Enf 823.70 T; NE Public Hlth 680.00 S; NE State Fire Marshal 305.00 S; Newman Signs 54.49 S; NENEDD 897.00 G; Novicki Fire Prev 260.00 S; Obrist 140.00 S; Occup Hlth 1,198.00 S; Officenet 387.71 S; Olson's Pest Tech 237.00 S; O'Reilly 1,016.88 S; Pete Lien 11,146.24 S; Petty Cash 2.50 E; Platte Co Ag 1.00 S; Reg of Deeds 106.00 S; Prairie Catalytic 947.00 R; Presto-X 158.00 S; Quadient 1,000.00 S; Rosenbauer MN 914.82 S; RVW 149.00 CP; Sayler Screenprtq 123.00 T; SBG 9,620.00 CP; Schindler Elevator 297.22 S; G Schrad 27.91 R; Schwing Bioset 301.76 S; Sirius 2,150.50 S; D Sliva 50.00 E; Smith Fertilizer 7,360.03 S; St Bon Church 19,323.00 CP; Stericycle 963.57 S; Home Depot 81.71 S; Lifeguard Store 104.78 S; Tire Outlet 782.78 S; TM Cleaning 250.00 S; Truck Ctr 393.03 S; Turfwerks 1,814.92 S; UPRR 901.27 CP,S; USPS 388.00 S; UPS 80.37 S; Van Wall 94.71 S; Verizon 712.55 S; Walmart 348.72 S; West Point Implement 561.50 S. TOTAL \$877,055.03

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

6. **SPECIAL PRESENTATIONS:** None

7. **PUBLIC HEARINGS:**

7.A. **Public hearing - Application of Ferguson Properties, Inc. for final plat and development agreement of Park Place 9th Addition (33 Street and 45 Avenue).** (Continued from February 16, 2021, meeting.) (Planning Commission recommends approval.) No public testimony was heard. The public hearing was closed with a motion by Schilling and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

7.A.1. **Public hearing - Determine whether Park Place 9th Addition should be included within corporate city limits.** (Continued from February 16, 2021, meeting.) (Planning Commission recommends approval.) No public testimony was heard. The public hearing closed with a motion by Hiemer and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

7.A.2. **Resolution No. R21-29 approving final plat, development agreement, and bringing said addition into corporate city limits. (Continued from February 16, 2021, meeting.)** Resolution No. R21-29 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS: A TRACT OF LAND LOCATED IN THE 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 NW1/4, 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, 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, HEREINAFTER TO BE KNOWN AS "PARK PLACE 9TH ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA"; APPROVING THE PLAT THEREOF, APPROVING THE SUBDIVISION AGREEMENT BETWEEN FERGUSON PROPERTIES, INC. AND THE CITY OF COLUMBUS, SETTING FORTH THE DUTIES AND RESPONSIBILITIES OF OWNER/SUBDIVIDER CONCERNING SAID ADDITION, INCLUDING PROVIDING FOR THE PUBLIC IMPROVEMENTS NECESSARY TO SERVE THE PROPERTY; AND APPROVING INCLUSION OF SAID PLAT INTO THE CORPORATE LIMITS OF COLUMBUS, PLATTE COUNTY, NEBRASKA was adopted with a motion by Roth and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

8. **PETITIONS AND COMMUNICATIONS:** None
9. **REPORTS OF CITY OFFICES:** None
10. **REPORTS OF COUNCIL COMMITTEES:** None
11. **REPORTS OF SPECIAL COMMITTEES:** None
12. **REPORTS ON LEGISLATION:** None
13. **NEW BUSINESS:**
- 13.A. **Plans, specifications, estimate of cost in the amount of \$900,000, and authorization to advertise for bids for Water and Concrete Improvements 2021 (15 Street from 10 Avenue to 23 Avenue).** (Plans and specifications on

- file in Engineering Department.) The plans, specifications, and estimate of cost for Water and Concrete Improvements 2021 were approved and staff was authorized to advertise for bids with a motion by Augustine-Schulte and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.B. Plans, specifications, estimate of cost in the amount of \$200,000, and authorization to advertise for bids for Asphalt Paving Improvements 2021 (15 Street from 13 Avenue to 23 Avenue).** (Plans and specifications on file in Engineering Department.) The plans, specifications, and estimate of cost for Asphalt Improvements 2021 were approved and staff was authorized to advertise for bids with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.C. Plans, specifications, estimate of cost in the amount of \$1,320,600, and authorization to advertise for bids for Lift Station Replacements 2020 (23 Street east of E 3 Avenue and 18 Avenue north of 23 Street).** (Plans and specifications on file in Engineering Department.) The plans, specifications, and estimate of cost for Lift Station Replacements 2020 were approved and staff was authorized to advertise for bids with a motion by Augustine-Schulte and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.D. Comments from mayor and city council members.** Bahr noted that Paws and Claws Adoption Center will be hosting a Jordan's Way fundraiser for the Platte Valley Humane Society on Tuesday, March 2nd from 10 a.m. to 2 p.m. He challenged the mayor, council members, and anyone else in attendance at the meeting saying that he would take a pie in the face if they donated a combined total of \$250 and he would take an ice bath in addition to a pie in the face if they donated a combined total of \$500.
- 14. RESOLUTIONS:**
- 14.A. Resolution No. R21-34 approving contract with Gehring Construction & Ready Mix Co., Inc. in the amount of \$3,403,102.15 for Street Improvement District Nos. 185, 186, and 187.** Resolution No. R21-34 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING A CONTRACT TO GEHRING CONSTRUCTION & READY MIX CO., INC., IN THE AMOUNT OF \$3,403,102.15 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) was adopted with a motion by Hiemer and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 14.B. Resolution No. R21-35 approving nonexclusive franchise agreement with ALLO Communications, LLC for construction and operation of cable**

- system.** Brad Moline, president of ALLO Communications, LLC, gave a brief history of their company, described the type of services they provide, and said they look forward to servicing the area. In response to Taylor Anderson, 3653 36 Avenue, Moline explained the benefits of having an additional provider in the city. Resolution No. R21-35 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A NON-EXCLUSIVE FRANCHISE AGREEMENT WITH ALLO COMMUNICATIONS, LLC FOR CONSTRUCTION AND OPERATION OF A CABLE SYSTEM, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Bahr and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 14.C. Resolution No. R21-36 approving agreement with B2 Environmental, Inc. in the amount of \$91,163 for hazardous material abatement for the community building project.** Resolution No. R21-36 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH B2 ENVIRONMENTAL, INC. IN THE LUMP SUM AMOUNT OF \$91,163 FOR LIBRARY HAZARDOUS MATERIAL ABATEMENT SERVICES, 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 Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 14.D. Resolution No. R21-37 authorizing discontinuance of COVID-19 waiver requirement for use of municipal owned property and facilities.** Resolution No. R21-37 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO NO LONGER REQUIRE EXECUTION AND SUBMISSION OF COVID-19 WAIVERS FOR THE USE OF MUNICIPAL OWNED PROPERTY AND FACILITIES; 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 THEREWITH was adopted with a motion by Jablonski and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 14.E. Resolution No. R21-38 approving amendment to and assignment of purchase agreement with Jackson Services, Inc. to Jay James Jackson and Kathleen Marie Jackson for purchase of city-owned property located at 10 Street and 30 Avenue.** Resolution No. R21-38 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE AMENDMENT TO AND ASSIGNMENT OF THE PURCHASE AGREEMENT WITH JACKSON

SERVICES, INC., TO JAY JAMES JACKSON AND KATHLEEN MARIE JACKSON, A COPY OF SAID AGREEMENT 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 Kresha and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

**15. ORDINANCES ON FIRST READING:**

**15.A. Ordinance No. 21-08 authorizing issuance of sales tax bond anticipation notes in an amount not to exceed \$10,000,000 for community building project.** The rules were suspended and Ordinance No. 21-08 entitled: AN ORDINANCE OF THE CITY OF COLUMBUS, NEBRASKA AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF NOT TO EXCEED \$10,000,000 PRINCIPAL AMOUNT OF SALES TAX REVENUE BOND ANTICIPATION NOTES (COMMUNITY BUILDING PROJECT), SERIES 2021, OF THE CITY FOR THE PURPOSE OF PAYING COSTS OF CONSTRUCTING A COMMUNITY BUILDING OF THE CITY; PRESCRIBING THE FORM AND DETAILS OF THE NOTES AND THE COVENANTS AND AGREEMENTS TO PROVIDE FOR THE PAYMENT AND SECURITY THEREOF; PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND AUTHORIZING CERTAIN ACTIONS AND DOCUMENTS AND PRESCRIBING OTHER MATTERS RELATING THERETO was read by number only with a motion by Lohr and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". It was noted that the bond anticipation notes would be used to finance the library, community room, and children's museum portion of the community building project. Cody Wickham, D.A. Davidson & Co. and Bond Underwriter for the City of Columbus, explained that three-year bond anticipation notes would allow time for sales tax revenue to accrue before switching to long-term financing. Ordinance No. 21-08 was adopted with a motion by Lohr and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

**15.B. Ordinance No. 21-09 authorizing lease-purchase transaction with BOKF National Association and approving issuance, sale, and delivery of certificates of participation in such lease in an amount not to exceed \$7,000,000 for costs to acquire, construct, furnish, and equip a new city hall.** The rules were suspended and Ordinance No. 21-09 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA AUTHORIZING AND APPROVING A LEASE-PURCHASE TRANSACTION WITH BOKF, NATIONAL ASSOCIATION, THE PROCEEDS OF WHICH WILL BE USED TO PAY THE COSTS TO ACQUIRE, CONSTRUCT, FURNISH AND EQUIP A NEW CITY HALL FOR USE BY THE CITY; APPROVING THE ISSUANCE, SALE AND DELIVERY OF NOT TO EXCEED \$7,000,000 PRINCIPAL AMOUNT OF CERTIFICATES OF PARTICIPATION IN SUCH LEASE; FIXING IN PART AND PROVIDING FOR

THE FIXING IN PART OF CERTAIN PROVISIONS OF THE LEASE AND RELATED DOCUMENTS; AND RELATED MATTERS was read by number only with a motion by Hiemer and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Cody Wickham, D.A. Davidson & Co. and Bond Underwriter for the City of Columbus, explained that a call has been scheduled with Standard & Poor's for next week to be assigned a rating and he anticipates an interest rate of approximately 1.9 percent. Ordinance No. 21-09 was adopted with a motion by Hiemer and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

- 15.C. Ordinance No. 21-10 vacating alley on east side of 22 Avenue south of 23 Street.** The rules were suspended and Ordinance No. 21-10 entitled: 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 FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was read by number only with a motion by Bahr and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 21-10 was adopted with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

**16. ORDINANCES ON SECOND READING:**

- 16.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).** On its second reading, Ordinance No. 21-06 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING 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 was read by number only.

17. **ORDINANCES ON THIRD READING:** None
18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Included in Consent Agenda
19. **UNFINISHED BUSINESS:** None
20. **ADJOURNMENT:** The meeting adjourned at 7:41 p.m.

Presented and approved this 15 day of March, 2021.

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MAYOR

ATTEST:

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CITY CLERK

4.B. Resolution No. R21-39 approving agreement with American Legion Hartman Post 84 for use of Pawnee Park baseball facilities.

**RESOLUTION NO. R21- 39**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH AMERICAN LEGION HARTMAN POST 84 FOR USE OF PAWNEE PARK BASEBALL FACILITIES, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with American Legion Hartman Post 84 for use of Pawnee Park baseball facilities, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City.

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

## AGREEMENT

Comes now the City of Columbus, Nebraska, a Municipal corporation, hereinafter referred to as "City" and the American Legion Hartman Post 84, of Columbus, Nebraska, hereinafter referred to as "American Legion" and hereby jointly and mutually agree to the use of Pawnee Park baseball field as follows:

WHEREAS, American Legion Hartman Post 84, has proposed to provide legion baseball at Pawnee Park Baseball field and has requested the City allow the use of this facility for this purpose.

NOW, THEREFORE, be it agreed by and between the parties that the City will provide the following services and perform the following acts in consideration for American Legion providing the acts and performance of various duties as set forth in Section No. 2 below.

1. The City hereby agrees as follows:
  - A) To provide the use of Pawnee Park baseball facilities non-exclusively to the American Legion commencing after the City Council approval at the first council meeting in March of each year and terminating at the February Park Board meeting each year.
  - B) To mow the fields once weekly, weather permitting when and if needed.
  - C) To keep in good repair fences, buildings, (except storage sheds) plumbing, bleachers, and irrigation equipment for the irrigation of the baseball facilities except for infield sprinklers (dirt).
  - D) To maintain the parking lot.
  - E) To haul garbage twice a week during the course of the baseball season, if needed.
  - F) To grade the baseball field once during the baseball season.
  - G) To maintain the field lights as needed.
  - H) To paint the foul lines as needed, when possible.
  - I) To pay 65% of the electric bills and all water and sewer bills.
  - J) To supply toilet paper and cleaning supplies to clean the restrooms Monday through Friday.
  - K) To solicit input from American Legion for projects funded by the City during the planning and construction phases of any major ball field, concession stand and press box renovation projects or additions.

- L) Provide support for those projects being done by the American Legion. All projects must be approved and scheduled with the City prior to construction start.
- M) To provide forms for all coaches, umpires, league officials, board members, maintenance staff to complete for background checks. Background checks will be conducted by the Human Resources Dept. of the City of Columbus.
- N) Pay for all background checks for city teams and organizations.
- O) Provide information from background checks to league officials that the Police Chief and Public Property Director deemed detrimental to American Legion's purpose.
- P) All other background checks will be kept confidential.

2. American Legion, in consideration of the City performing the acts and providing the facilities as set forth in Section No. 1 above, hereby agrees to perform the following:

- A) Pay to the City for rental of the concession facilities in accordance with the current fee structure.
- B) Pay the City for weekend garbage pickup when requested by the American Legion in accordance with the current fee structure.
- C) To drag and chalk and otherwise mark the baseball field.
- D) To supply all supplies for maintaining the baseball field.
- E) To properly clean the restrooms and toilet facilities at the baseball facility on weekends and holidays during the baseball season if used.
- F) To keep the interior of the concession stand, press box and storage areas clean at all times.
- G) It is the responsibility of the American Legion in consultation with the Columbus Baseball Association to determine if the field is playable.
- H) To supply light bulbs for the concession stand and press box.
- I) American Legion to pay 35% of the actual electricity used per season.
- J) **To police the area for trash each game day. "Area" includes around field, bleachers, under bleachers, concessions stand, dugouts, parking, and deposit in trash barrels.**
- K) To maintain the scoreboard and infield sprinklers that cover the dirt portion of the field. American Legion or CBA initiates repair and covers cost.
- L) That any improvements or changes to said facility have proper approval either by the Public Property Director /Park Superintendent or Park Board.

- M) Provide to the Park Board a complete financial report to include fees, concessions, tournaments, special events, special fundraisers, improvements completed, improvements planned, expenses to include cost for field preparation (i.e. labor, marble dust, vehicle & etc.) number of participants, games played and club teams, if any, that also utilize said facility and any other financial considerations deemed necessary utilizing the form provided by the City. A written financial report shall be provided to the Park Board by appearance of the organization chairperson by the month designated by the Park Board for said organization.
- N) Provide to the Park Board a listing of projects proposed necessitating City funding in the next FY along with the financial report.
- O) Provide a list of present board members and one contact person along with phone number for the Park Department to communicate with throughout the year.
- P) To provide the City of Columbus a certificate of Liability Insurance by March 1<sup>st</sup> of each year. The amounts requested are \$1,000,000 per occurrence, \$2,000,000, general aggregate, and minimum coverage for any vehicle used to maintain the field. Amounts of the coverage are minimum amounts and can be greater. THE CITY OF COLUMBUS MUST BE LISTED AS AN ADDITIONAL INSURED ON SAID POLICY AND CERTIFICATE provided to the city. By the execution of this contract the American Legion Hartman Post 84 and CBA agrees to indemnify and hold the city harmless on any liability which the city might incur as a result of the American Legion Hartman Post 84 and CBA or its members use of the facilities.
- Q) If the provisions of M, N, O and P that are listed above are not met, said organization does not have the City of Columbus' permission to use said facility.
- R) The American Legion and the CBA agrees all profits, after expenses, derived from the usage of Pawnee Park baseball field, be utilized on improvements to Pawnee Park baseball field.
- S) The American Legion Hartman Post 84 or the CBA shall inspect the facilities and report to the city any conditions which appear to create a danger to either participants or spectators.
- T) Have all coaches, umpires, league officials, board members, maintenance staff complete background check forms and return to the City of Columbus (Human Resources Dept.)
- U) Inform all out of town teams using city facilities, that all Columbus coaches, umpires, league officials, board members, maintenance staff have had a background check required by the City of Columbus. We would request a similar courtesy from our out of town guests.

DATED THIS 24<sup>th</sup> DAY OF FEBRUARY, 2021.



PRESIDENT OF AMERICAN LEGION  
ATHLETIC COMMITTEE CHAIR

KENNETH E ROBINSON  
PRINTED NAME

KEN.ROBINSON@YMAIL.COM  
EMAIL ADDRESS

MAYOR  
CITY OF COLUMBUS

4.C. Resolution No. R21-40 approving agreement with Columbus Mariners Baseball League for use of Berne Square baseball facilities.

**RESOLUTION NO. R21- 40**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH COLUMBUS MARINERS BASEBALL LEAGUE FOR USE OF BERNE SQUARE BASEBALL FACILITIES, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with Columbus Mariners Baseball League for use of Berne Square baseball facilities, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City.

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

## AGREEMENT

Comes now the City of Columbus, Nebraska, a Municipal corporation, hereinafter referred to as "City" and the Columbus Mariners Baseball League, of Columbus, Nebraska, hereinafter referred to as "CMB" and hereby jointly and mutually agree as follows:

WHEREAS, the Columbus Mariners Baseball League has proposed to provide recreational baseball at Berne Square and has requested the City allow the use of this facility for this purpose.

NOW, THEREFORE, be it agreed by and between the parties that the City will provide the following services and perform the following acts in consideration for CMB providing the acts and performance of various duties as set forth in Section No. 2 below.

1. The City hereby agrees as follows:
  - A) To provide the Berne Square baseball facility non-exclusively to CMB commencing after the City Council approval at the first council meeting in March of each year and terminating at the February Park Board meeting each year.
  - B) To mow the fields once weekly, weather permitting when and if needed.
  - C) To keep in good repair fences, buildings, plumbing, bleachers, and irrigation equipment except for infield sprinklers.
  - D) To maintain the parking lot.
  - E) To haul garbage twice a week during the course of the baseball season, if needed.
  - F) To grade the baseball fields once during the baseball season.
  - G) To maintain the field lights as needed.
  - H) To paint the foul lines as needed, when possible.
  - I) To pay all water and sewer bills at the Berne Square baseball facility.
  - J) To clean and supply toilet paper and cleaning supplies to clean the restrooms Monday through Friday.
  - K) To put up and take down sun shades over the dugout. CMB to provide and maintain the sun shades during the season.
  - L) To solicit input from CMB for projects funded by the City during the planning and construction phases of any major field/concession stand renovation projects or additions.

- M) Provide support for those projects being done by CMB. All projects must be approved and scheduled with the City prior to construction start.
  - N) To provide forms for all coaches, umpires, league officials, board members, maintenance staff to complete for background checks. Background checks will be conducted by the Human Resources Dept. of the City of Columbus.
  - O) Pay for all background checks for city teams and organizations.
  - P) Provide information from background checks to league officials that the Police Chief and Public Property Director deemed detrimental to CMB's purpose.
  - Q) All other background checks will be kept confidential.
2. CMB, in consideration of the City performing the acts and providing the facility as set forth in Paragraph No. 1 above, hereby agrees to perform the following:
- A) Pay to the City for the rental of the concession stand facilities in accordance with the current fee structure.
  - B) Pay the City for weekend garbage pickup when requested by the CMB in accordance with the current fee structure.
  - C) To drag, chalk, and otherwise mark the baseball fields.
  - D) To supply marble dust for the chalking of the baseball field.
  - E) To properly clean the restrooms and toilet facilities at the baseball facility on weekends and holidays, if used.
  - F) To prepare the fields after rainouts, and it is the CMB's responsibility to determine if the fields are playable.
  - G) To supply light bulbs for the concession stands and press box at the Berne Square baseball facility.
  - H) CMB to pay 100% of the actual electricity used per season.
  - I) To maintain the scoreboard and infield sprinklers. CMB initiates repair and covers expenses.
  - J) **To police the area for trash each game day. "Area" includes under bleachers, concession stand, around the fields, parking area, and deposit in trash barrels.**
  - K) To keep the interior of the concession stand and storage area clean at all times.

- L) To work with the YMCA for their use of the facility for their "T" Ball program.
- M) That any improvements or changes to said facility have proper approval either by the Public Property Director/Park Superintendent or Park Board.
- N) Provide to the Park Board a complete financial report to include fees, concessions, tournaments, special events, special fundraisers, improvements completed, improvements, planned, expenses to include cost of field preparation (i.e. labor, marble dust, vehicle & etc.), number of participants, games played and club teams if any that also utilize said facility and any other financial considerations deemed necessary utilizing the attached form provided by the City. A written financial report shall be provided to the Board by appearance of the organization chairperson by the month designated by the Park Board for said organization.
- O) Provide the Park Board projects you are asking the City to provide funding for the next FY along with the financial report.
- P) Provide a list of present board members and one contact person along with phone number for the Park Department to communicate with throughout the year.
- Q) To provide the City of Columbus Certificate of Liability Insurance by March 1<sup>st</sup> of each year. The amounts requested are \$1,000,000 per occurrence, \$2,000,000 general aggregate, and minimum coverage of any vehicle used to maintain the fields. Amounts of coverage are minimum amounts and can be greater. THE CITY OF COLUMBUS MUST BE LISTED AS AN ADDITIONAL INSURED ON SAID POLICY AND CERTIFICATE provided to the City. By the execution of this contract CMB agrees to indemnify and hold the City harmless on any liability which the City might incur as a result of CMB's or its members use of the facility.
- R) If the provisions of N, O, P, and Q that are listed above are not met, said organization does not have the City of Columbus' permission to use said facility.
- S) The CMB agrees all profits, after expenses, derived from the usage of Berne Square, be utilized on improvements to Berne Square.
- T) The CMB shall inspect the facility and report to the city any conditions which appear to create a danger to either participants or spectators.
- U) Have all coaches, umpires, league officials, board members, maintenance staff complete background check forms and return to the City of Columbus (Human Resources Dept.)
- V) Inform all out of town teams using city facilities, that all Columbus coaches, umpires, league officials, board members, maintenance staff have had a background check required by the City of Columbus. We would request a similar courtesy from our out of town guests.

DATED THIS 24<sup>th</sup> DAY OF February 2021

Chad Rausch  
PRESIDENT OF CMB

\_\_\_\_\_  
MAYOR  
CITY OF COLUMBUS

Chad Rausch  
PRINTED NAME

Platte River Designs@hotmail.com  
EMAIL ADDRESS

4.D. Resolution No. R21-41 approving agreement with Columbus Youth Baseball League for use of Centennial Park baseball facilities.

**RESOLUTION NO. R21- 41**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH COLUMBUS YOUTH BASEBALL LEAGUE FOR USE OF CENTENNIAL PARK BASEBALL FACILITIES, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with Columbus Youth Baseball League for use of Centennial Park baseball facilities, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City.

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

## AGREEMENT

Comes now the City of Columbus, Nebraska, a Municipal corporation, hereinafter referred to as "City" and the Columbus Youth Baseball League, of Columbus, Nebraska, hereinafter referred to as "CYBL" and hereby jointly and mutually agree as follows:

WHEREAS, the Columbus Youth Baseball League has proposed to provide recreational baseball at Centennial Park and has requested the City allow the use of these facilities for this purpose.

NOW, THEREFORE, be it agreed by and between the parties that the City will provide the following services and perform the following acts in consideration for CYBL providing the acts and performance of various duties as set forth in Section No. 2 below.

1. The City hereby agrees as follows:
  - A) To provide the Centennial Park baseball facilities non-exclusively to CYBL commencing after the City Council approval at the first council meeting in March of each year and terminating at the February Park Board meeting each year.
  - B) To mow the fields once weekly, weather permitting when and if needed.
  - C) To keep in good repair fences, buildings, plumbing, bleachers, and irrigation equipment except for infield sprinklers.
  - D) To maintain the parking lot.
  - E) To haul garbage twice a week during the course of the baseball season, if needed.
  - F) To grade the baseball fields once during the baseball season.
  - G) To maintain the field lights as needed.
  - H) To paint the foul lines as needed, when possible.
  - I) To pay 65% of the electric bills and all water and sewer bills at the Centennial Park baseball facilities.
  - J) To clean and supply toilet paper and cleaning supplies to clean the restrooms Monday through Friday.
  - K) To put up and take down sun shades over the dugout. CYBL to provide and maintain the sun shades during the season. Cage net and sun shades provided by CYBL.

- L) To solicit input from CYBL for projects funded by the City during the planning and construction phases of any major field/concession stand renovation projects or additions.
  - M) Provide support for those projects being done by CYBL. All projects must be approved and scheduled with the City prior to construction start.
  - N) To provide forms for all coaches, umpires, league officials, board members, maintenance staff to complete for background checks. Background checks will be conducted by the Human Resources Dept. of the City of Columbus.
  - O) Pay for all background checks for city teams and organizations.
  - P) Provide information from background checks to league officials that the Police Chief and Public Property Director deemed detrimental to CYBL's purpose.
  - Q) All other background checks will be kept confidential.
2. CYBL, in consideration of the City performing the acts and providing the facilities as set forth in Paragraph No. 1 above, hereby agrees to perform the following:
- A) Pay to the City for the rental of the concession stand facilities in accordance with the current fee structure.
  - B) Pay the City for weekend garbage pickup when requested by the CYBL in accordance with the current fee structure.
  - C) To drag, chalk, and otherwise mark the baseball fields.
  - D) To supply all supplies for the maintaining of the baseball fields.
  - E) To properly clean the restrooms and toilet facilities at the baseball facility on weekends and holidays, if used.
  - F) To prepare the fields after rainouts, and it is the CYBL's responsibility to determine if the fields are playable.
  - G) To supply light bulbs for the concession stands and storage area at the Centennial Park baseball facilities.
  - H) CYBL to pay 35% of the actual electricity used per season.
  - I) To maintain the scoreboard and infield sprinklers. CYBL initiates repair and covers expenses.
  - J) **To police the area for trash each game day. "Area" includes under bleachers, concession stand, around the fields, parking area, and deposit in trash barrels.**

- K) To keep the interior of the concession stand and storage area clean at all times.
- L) That any improvements or changes to said facilities have proper approval either by the Public Property Director/Park Superintendent or Park Board.
- M) Provide to the Park Board a complete financial report to include fees, concessions, tournaments, special events, special fundraisers, improvements completed, improvements, planned, expenses to include cost of field preparation (i.e. labor, marble dust, vehicle & etc.), number of participants, games played and club teams if any that also utilize said facilities and any other financial considerations deemed necessary utilizing the attached form provided by the City. A written financial report shall be provided to the Board by appearance of the organization chairperson by the month designated by the Park Board for said organization.
- N) Provide the Park Board projects you are asking the City to provide funding for the next FY along with the financial report.
- O) Provide a list of present board members and one contact person along with phone number for the Park Department to communicate with throughout the year.
- P) To provide the City of Columbus Certificate of Liability Insurance by March 1<sup>st</sup> of each year. The amounts requested are \$1,000,000 per occurrence, \$2,000,000 general aggregate, and minimum coverage of any vehicle used to maintain the fields. Amounts of coverage are minimum amounts and can be greater. THE CITY OF COLUMBUS MUST BE LISTED AS AN ADDITIONAL INSURED ON SAID POLICY AND CERTIFICATE provided to the City. By the execution of this contract CYBL agrees to indemnify and hold the City harmless on any liability which the City might incur as a result of CYBL's or its members use of the facilities.
- Q) If the provisions of M, N, O, and P that are listed above are not met, said organization does not have the City of Columbus' permission to use said facilities.
- R) The CYBL agrees all profits, after expenses, derived from the usage of Centennial Park, be utilized on improvements to Centennial Park.
- S) The CYBL shall inspect the facilities and report to the city any conditions which appear to create a danger to either participants or spectators.
- T) Have all coaches, umpires, league officials, board members, maintenance staff complete background check forms and return to the City of Columbus (Human Resources Dept.)
- U) Inform all out of town teams using city facilities, that all Columbus coaches, umpires, league officials, board members, maintenance staff have had a

background check required by the City of Columbus. We would request a similar courtesy from our out of town guests.

DATED THIS 5 DAY OF MARCH, \_\_\_\_\_.

  
\_\_\_\_\_  
PRESIDENT OF CYBL

\_\_\_\_\_  
MAYOR  
CITY OF COLUMBUS

STACY STEFFEN  
\_\_\_\_\_  
PRINTED NAME

SSTEFFEN@FLEXCON.COM  
\_\_\_\_\_  
EMAIL ADDRESS

SSTEFFEN275@GMAIL.COM

4.E. Resolution No. R21-42 approving agreement with Columbus Area Youth Football Organization for use of Bradshaw Park football facilities.

**RESOLUTION NO. R21- 42**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH COLUMBUS AREA YOUTH FOOTBALL ORGANIZATION FOR USE OF BRADSHAW PARK FOOTBALL FACILITIES, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with Columbus Area Youth Football Organization for use of Bradshaw Park football facilities, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City.

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

## AGREEMENT

Comes now the City of Columbus, Nebraska, a Municipal corporation, hereinafter referred to as "City" and the Columbus Area Youth Football Organization, of Columbus, Nebraska, hereinafter referred to as "CAYFO" and hereby jointly and mutually agree as follows:

WHEREAS, Columbus Area Youth Football Organization (CAYFO) has proposed to provide recreational football at Bradshaw Park and has requested the city allow the use of these facilities for this purpose.

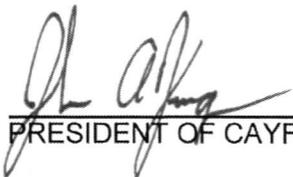
NOW, THEREFORE, be it agreed by and between the parties that the City will provide the following services and perform the following acts in consideration for CAYFO providing the acts and performance of various duties as set forth in Section No. 2 below.

1. The City hereby agrees as follows:
  - A) To provide the Bradshaw Park facilities non-exclusively to CAYFO commencing after the City Council approval at the first council meeting in March of each year and terminating at the February Park Board meeting each year.
  - B) To mow the fields once weekly, weather permitting when and if needed.
  - C) To keep in good repair fences, buildings, plumbing, bleachers and irrigation equipment for the irrigation of the football fields.
  - D) To maintain the parking lot.
  - E) To haul garbage twice a week during the course of the football season if needed.
  - F) To supply toilet paper and cleaning supplies to clean the restrooms Monday through Friday.
  - G) To solicit input from CAYFO for projects funded by the City during the planning and construction phases of any major field and storage building renovation projects or additions.
  - H) Provide support for those projects being done by CAYFO. All projects must be approved and scheduled with the City prior to construction start.
  - I) To provide forms for all coaches, referees, league officials, board members, maintenance staff to complete for background checks. Background checks will be conducted by the Human Resources Dept. of the City of Columbus.
  - J) Pay for all background checks for city teams and organizations.
  - K) Provide information from background checks to league officials that the Police Chief and Public Property Director deemed detrimental to CAYFO's purpose.
  - L) All other background checks will be kept confidential.

2. CAYFO, in consideration of the City performing the acts and providing the facilities as set forth in Section No. 1 above, hereby agrees to perform the following:
- A) Pay to the City for the rental of the concession stand facilities in accordance with current fee structure.
  - B) Pay the City for weekend garbage pickup when requested by the CAYFO in accordance with current fee structure.
  - C) To mark the football fields.
  - D) To supply all supplies for the marking of the football fields.
  - E) To properly clean the restrooms and toilet facilities at the softball facility on weekends and holidays during the football season if used.
  - F) **To police area for trash each game day. "Area" includes under bleachers, concession stand, around fields, parking areas, and deposit in garbage barrels.**
  - G) To keep the interior of the concession stand and storage area clean at all times.
  - H) It is the CAYFO's responsibility to determine if the football fields are playable after a rain.
  - I) To supply light bulbs for the storage area at the Bradshaw football facility and to share equally in the cost with the city for maintenance of the scoreboard.
  - J) To ensure no parking in the concession, bleacher, or shelter areas except for the purpose of loading and unloading supplies.
  - K) That any improvements or changes to said facility have prior approval either by the Public Property Director/Park Superintendent or Park Board.
  - L) Provide to the Park Board a complete financial report to include fees, concessions, tournaments, special events, special fundraisers, improvements completed, improvements planned, expenses to include cost for field preparation (i.e. labor, paint, vehicle & etc.), number of participants, games played and club teams if any that also utilize said facility and any other financial considerations deemed necessary utilizing the attached form provided by the city. A written financial report shall be provided to the Board by appearance of the organization chairperson by the month designated by the Park Board for said organization.
  - M) Provide to the Park Board a listing of projects proposed necessitating city funding in the next FY along with the financial report.
  - N) Provide a list of present board members and one contact person along with phone number for the Park Department to communicate with throughout the year.

- O) To provide the City of Columbus Certificate of Liability Insurance by March 1<sup>st</sup> of each year. The amounts requested are \$1,000,000 per occurrence, \$2,000,000 general aggregate, and minimum coverage of any vehicle used to maintain the fields. Amounts of coverage are minimum amounts and can be greater. THE CITY OF COLUMBUS MUST BE LISTED AS AN ADDITIONAL INSURED ON SAID POLICY AND CERTIFICATE provided to the city. By the execution of the contractor CAYFO agrees to indemnify and hold the city harmless on any liability which the city might incur as a result of CAYFO's or its members use of the facility.
- P) If the provisions of L, M, N and O that are listed above are not met, said organization does not have the City of Columbus permission to use said facility.
- Q) CAYFO agrees all profits, after expenses, derived from the usage of Bradshaw Park, be utilized on improvements to the fields.
- R) The CAYFO shall inspect the facilities and report to the city any conditions which appear to create a danger to either participants or spectators.
- S) Have all coaches, referees, league officials, board members, maintenance staff complete background check forms and return to the City of Columbus (Human Resources Dept.)
- T) Inform all out of town teams using city facilities, that all Columbus coaches, umpires, league officials, board members, maintenance staff have had a background check required by the City of Columbus. We would request a similar courtesy from our out of town guests.

DATED THIS 8<sup>th</sup> DAY OF MARCH 2021, \_\_\_\_\_.

  
 \_\_\_\_\_  
 PRESIDENT OF CAYFO

\_\_\_\_\_  
 MAYOR  
 CITY OF COLUMBUS

John A. Zwingman  
 \_\_\_\_\_  
 PRINTED NAME

ColumbusAreaYouthFootball@gmail.com  
 \_\_\_\_\_  
 EMAIL ADDRESS

4.F. Resolution No. R21-43 approving agreement with Columbus Youth Softball Association for use of Bradshaw Park softball facilities.

**RESOLUTION NO. R21- 43**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH COLUMBUS YOUTH SOFTBALL ASSOCIATION FOR USE OF BRADSHAW PARK SOFTBALL FACILITIES, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with Columbus Youth Softball Association for use of the Bradshaw Park softball facilities, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City.

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

## AGREEMENT

Comes now the City of Columbus, Nebraska, a Municipal corporation, hereinafter referred to as "City" and the Columbus Youth Softball Association, of Columbus, Nebraska, hereinafter referred to as "CYSA" and hereby jointly and mutually agree to the use of the Bradshaw Park softball fields as follows:

WHEREAS, Columbus Youth Softball Association has proposed to provide recreational softball at Bradshaw Park and has requested the city allow the use of these facilities for this purpose.

NOW, THEREFORE, be it agreed by and between the parties that the City will provide the following services and perform the following acts in consideration for CYSA providing the acts and performance of various duties as set forth in Section No. 2 below.

1. The City hereby agrees as follows:
  - A) To provide the Bradshaw Park softball facility non-exclusively to CYSA commencing after the City Council approval at the first council meeting in March of each year and terminating at the February Park Board meeting each year. CYSA would have priority usage at Bradshaw Park during their season.
  - B) To mow the fields once weekly, weather permitting when and if needed.
  - C) To keep in good repair fences, buildings, plumbing, bleachers, and irrigation equipment for the irrigation of the softball fields except dirt infield sprinklers.
  - D) To maintain the parking lot.
  - E) To haul garbage twice a week during the course of the softball season if needed.
  - F) To grade the softball fields once during the softball season.
  - G) To maintain the field lights as needed.
  - H) To paint the foul lines, when possible.
  - I) To put up and take down sun shades over each dugout. (CYSA to provide and maintain shades during season.)
  - J) To pay 65% of the electric bills and all water and sewer bills.
  - K) To supply toilet paper and cleaning supplies to clean the restrooms Monday through Friday.
  - L) To solicit input from CYSA for projects funded by the City during the planning and construction phases of any major ball fields /concession renovation projects or additions.

- M) Provide support for those projects being done by CYSA. All projects must be approved and scheduled with the City prior to construction start.
  - N) To provide forms for all coaches, umpires, league officials, board members, maintenance staff to complete for background checks. Background checks will be conducted by the Human Resources Dept. of the City of Columbus.
  - O) Pay for all background checks for city teams and organizations.
  - P) Provide information from background checks to league officials that the Police Chief and Public Property Director deemed detrimental to CYSA's purpose.
  - Q) All other background checks will be kept confidential.
2. CYSA, in consideration of the City performing the acts and providing the facilities as set forth in Section No. 1 above, hereby agrees to perform the following:
- A) Pay to the City for the rental of the concession stand facilities in accordance with current fee structures.
  - B) Pay the City for weekend garbage pickup when requested by the CYSA in accordance with current fee structure.
  - C) To drag, chalk, and otherwise mark the softball fields.
  - D) To supply all supplies for maintaining the softball fields.
  - E) To properly clean the restrooms and toilet facilities at the softball facility on weekends and holidays during the softball season if used.
  - F) **To police area for trash each game day. "Area" includes under bleachers, concession stand, around fields, parking areas, and deposit in garbage barrels.**
  - G) To keep the interior of the concession stand and storage area clean at all times.
  - H) To properly run the irrigation system. Provided, however, that the City may from time to time direct CYSA as to the amount of water to supply to various locations within the softball facilities.
  - I) To prepare the fields after rain-outs and it is the CYSA's responsibility to determine if the field is playable.
  - J) To maintain the scoreboards and infield sprinklers. CYSA initiates repair and covers expenses.
  - K) To supply light bulbs for the concession stand and storage area.
  - L) CYSA to pay 35% of the actual electricity used per season.

- M) To ensure no parking in the concession, bleacher, or shelter areas except for the purpose of loading and unloading supplies.
- N) That any improvements or changes to said facility have prior approval either by the Public Property Director/Park Superintendent or Park Board.
- O) Provide to the Park Board a complete financial report to include fees, concessions, tournaments, special events, special fundraisers, improvements completed, improvements planned, expenses to include cost for field preparation (i.e. labor, marble dust, vehicle & etc.) number of participants, games played and club teams if any that also utilize said facility and any other financial considerations deemed necessary utilizing the attached form provided by the City. A written financial report shall be provided to the Board by appearance of the organization chairperson by the month designated by the Park Board for said organization.
- P) Provide to the Park Board a listing of projects proposed necessitating city funding in the next FY along with the financial report.
- Q) Provide a list of present board members and one contact person along with phone number for the Park Department to communicate with throughout the year.
- R) To provide the City of Columbus certificate of Liability Insurance by March 1<sup>st</sup> of each year. The amounts requested are \$1,000,000 per occurrence, \$2,000,000 general aggregate, and minimum coverage of any vehicle used to maintain the fields. Amounts of coverage are minimum amounts and can be greater. THE CITY OF COLUMBUS MUST BE LISTED AS AN ADDITIONAL INSURED ON SAID POLICY AND CERTIFICATE provided to the city. By the execution of this contract CYSA agrees to indemnify and hold the city harmless on any liability which the city might incur as a result of CYSA's or its members use of the facility.
- S) If the provisions of O, P, Q, and R that are listed above are not met, said organization does not have the City of Columbus permission to use said facility.
- T) The CYSA agree all profits, after expenses, derived from the usage of Bradshaw Park, be utilized on improvements to Bradshaw Park.
- U) The CYSA shall inspect the facilities and report to the city any conditions which appear to create a danger to either participants or spectators.
- V) Have all coaches, umpires, league officials, board members, maintenance staff complete background check forms and return to the City of Columbus (Human Resources Dept.)
- W) Inform all out of town teams using city facilities, that all Columbus coaches, umpires, league officials, board members, maintenance staff have had a

background check required by the City of Columbus. We would request a similar courtesy from our out of town guests.

DATED THIS 8<sup>th</sup> DAY OF March, 2021.

Brent Johnston  
PRESIDENT OF CYSA

\_\_\_\_\_  
MAYOR  
CITY OF COLUMBUS

Brent Johnston  
PRINTED NAME

brent.johnston@bd.com  
EMAIL ADDRESS

4.G. Resolution No. R21-44 approving agreement with Columbus Softball Association for use of Gerrard Park softball facilities.

**RESOLUTION NO. R21-44**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH COLUMBUS SOFTBALL ASSOCIATION FOR USE OF GERRARD PARK SOFTBALL FACILITIES, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with Columbus Softball Association for use of the Gerrard Park softball facilities, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City.

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

## AGREEMENT

Comes now the City of Columbus, Nebraska, a Municipal corporation, hereinafter referred to as "City" and the Columbus Softball Association, of Columbus, Nebraska, hereinafter referred to as "CSA" and hereby jointly and mutually agree as follows:

WHEREAS, Columbus Softball Association has proposed to provide recreational softball at Gerrard Park and has requested the city allow the use of these facilities for this purpose.

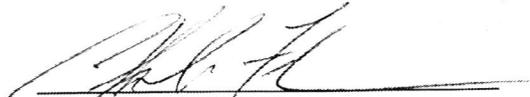
NOW, THEREFORE, be it agreed by and between the parties that the City will provide the following services and perform the following acts in consideration for CSA providing the acts and performance of various duties as set forth in Section No. 2 below.

1. The City hereby agrees as follows:
  - A) To provide the Gerrard Park softball facilities non-exclusively to CSA commencing after the City Council approval at the first council meeting in March of each year and terminating at the February Park Board meeting each year.
  - B) To mow the fields once weekly, weather permitting when and if needed.
  - C) To keep in good repair fences, buildings, plumbing, bleachers, and irrigation equipment for the irrigation of the softball fields, except for infield sprinklers.
  - D) To maintain the parking lot.
  - E) To haul garbage twice a week during the course of the softball season, if needed.
  - F) To grade the softball fields once during the softball season.
  - G) To maintain the field lights as needed.
  - H) To paint the foul lines as needed, when possible.
  - I) To pay 65% of the electric bills and all water and sewer bills.
  - J) To supply toilet paper and cleaning supplies to clean restrooms Monday through Friday.
  - K) To solicit input from CSA for projects funded by the City during the planning and construction phases of any major ball fields, concession stand and building renovation projects or additions.
  - L) Provide support for those projects being done by CSA. All projects must be approved and scheduled with the City prior to construction start.

- M) To provide forms for all coaches, umpires, league officials, board members, maintenance staff to complete for background checks. Background checks will be conducted by the Human Resources Dept. of the City of Columbus.
  - N) Pay for all background checks for city teams and organizations.
  - O) Provide information from background checks to league officials that the Police Chief and Public Property Director deemed detrimental to CSA's purpose.
  - P) All other background checks will be kept confidential.
2. CSA, in consideration of the City performing the acts and providing the facilities as set forth in Section No. 1 above, hereby agrees to perform the following:
- A) Pay to the City for the rental of the concession stand facilities in accordance with the current fee structure.
  - B) Pay the City for weekend garbage pickup when requested by the CSA in accordance with the current fee structure.
  - C) To drag, chalk, and otherwise mark the softball fields except for tournament weekends for USSSA or other tournaments.
  - D) To supply all supplies for maintaining the softball field.
  - E) To properly clean the restrooms and toilet facilities at the softball facility during the softball season, if games are scheduled on weekends and holidays if used.
  - F) To prepare the fields after rain-outs and it is the CSA's responsibility to determine if the fields are playable.
  - G) To maintain the scoreboards, infield sprinklers & Agra-lime. CSA initiates repair and covers expenses.
  - H) To supply light bulbs for the restrooms, concession stands and tournament headquarters at the Gerrard Park softball facility.
  - I) CSA to pay 35% of the actual electricity used per season.
  - J) To ensure no parking in the concession, bleacher, or shelter areas except for the purpose of loading and unloading supplies.
  - K) To work with Columbus High School & Central Community College who shares the softball facility from August 15<sup>th</sup> of each year. Schedules must be shared with the Parks and Recreation Coordinator.
  - L) **To police area each game day for trash. "Area" includes around fields, under bleachers, concession stand, parking lot, and to deposit in trash containers.**

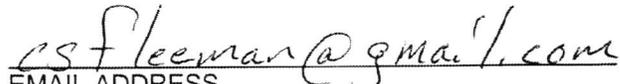
- 
- M) That any improvements or changes to said facility have prior approval either by the Public Property Director/Park Superintendent or Park Board.
  - N) Provide to the Park Board a complete financial report to include fees, concessions, tournaments, special events, special fundraisers, improvements completed, improvements planned, expenses to include cost for field preparation (i.e. labor, marble dust, vehicle & etc.) number of participants, games played and club teams if any that also utilize said facility and any other financial considerations deemed necessary utilizing the attached form provided by the city. A written financial report shall be provided to the Board by appearance of the organization chairperson by the month designated by the Park Board for said organization.
  - O) Provide to the Park Board a listing of projects proposed necessitating city funding in the next FY along with the financial report.
  - P) Provide a list of present board members and one contact person along with phone number for the Park Department to communicate with throughout the year.
  - Q) To provide the City of Columbus a Certificate of Liability Insurance by March 1<sup>st</sup> of each year. The amounts requested are \$1,000,000 per occurrence, \$2,000,000 general aggregate, and minimum coverage for any vehicle used to maintain the fields. Amounts of coverage are minimum amounts and can be greater. THE CITY OF COLUMBUS MUST BE LISTED AS AN ADDITIONAL INSURED ON SAID POLICY AND CERTIFICATE provided to the city. By the execution of this contract CSA agrees to indemnify and hold the city harmless on any liability which the city might incur as a result of CSA's or its members use of the facilities.
  - R) If the provisions of N, O, P & Q that are listed above are not met, said organization does not have the City of Columbus permission to use said facility.
  - S) The CSA agrees all profits, after expenses, derived from the usage of Gerrard Park, be utilized on improvements to Gerrard Park.
  - T) The CSA shall inspect the facilities and report to the city any conditions which appear to create a danger to either participants or spectators.
  - U) Have all coaches, umpires, league officials, board members, maintenance staff complete background check forms and return to the City of Columbus (Human Resources Dept.)
  - V) Inform all out of town teams using city facilities, that all Columbus coaches, umpires, league officials, board members, maintenance staff have had a background check required by the City of Columbus. We would request a similar courtesy from our out of town guests.

DATED THIS 8<sup>th</sup> DAY OF March, 2021.

  
\_\_\_\_\_  
PRESIDENT OF CSA

\_\_\_\_\_  
MAYOR  
CITY OF COLUMBUS

  
\_\_\_\_\_  
PRINTED NAME

  
\_\_\_\_\_  
EMAIL ADDRESS

4.H. Resolution No. R21-45 appointing Terry Janicek as safety and training officer for fire department.

DRAFT

**RESOLUTION NO. R21-45**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPOINTING TERRY JANICEK AS SAFETY AND TRAINING OFFICER FOR THE FIRE DEPARTMENT.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the following is hereby appointed to serve in the following capacity, to-wit:

Safety and Training Officer – Terry Janicek

Said individual shall commence his term on the 16 day of March, 2021, and continue for a period of two years, or until a successor is duly appointed and qualified.

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

## MEMORANDUM

**DATE:** March 11, 2021  
**TO:** City Council Members  
**FROM:** James B. Bulkley, Mayor  
**SUBJECT:** Appointment

With your permission, I wish to submit the name of the Fire Department Safety and Training Officer for appointment at the March 15, 2021, City Council Meeting. Per City Code, this name is presented by Chief Dan Miller and ratified by the members of the Columbus Volunteer Fire Department.

Safety and Training Officer – 2 year term  
**Terry Janicek**

---

James B. Bulkley, Mayor

Committee: Appoint/Reappoint FireDeptSafetyOfficer

**Columbus Fire Department  
Memorandum  
For Record**

**DATE:** March 10, 2021

**TO:** City Administrator Tara Vasicek

**FROM:** Fire Chief Dan Miller

**THROUGH:** NA

**SUBJECT:** Appointment of Terry Janicek as Safety Training Officer for Columbus Fire Department

**RECOMMENDATION:** Approve appointment of Terry Janicek as Safety Training Officer.

**DISCUSSION:** Per the recently adopted code changes, Safety Training Officer is appointed from the volunteer membership every odd-numbered year.

Terry Janicek's background includes:

Certified NFPA Firefighter-II and Hazmat Operations Level

Licensed EMT-Basic

Ice Rescue Certified

Certified NFPA Instructor-I

Terry has 19 years of experience as a volunteer firefighter including serving as a Captain and other company officer positions.

His appointment to Safety Training Officer was ratified by both the bargaining unit and the volunteer membership of the Columbus Fire Department.

**FISCAL IMPACT:**

None

**ALTERNATIVES:** None

**SIGNATURE:**

BY  \_\_\_\_\_

APPROVED BY:  \_\_\_\_\_

APPROVED BY: \_\_\_\_\_

## FIRE SAFETY AND TRAINING OFFICER AGREEMENT

THIS AGREEMENT is made and entered into between the City of Columbus, Nebraska, a municipal corporation, hereinafter referred to as "City", and Terry Janicek, an individual who has been recommended by the City of Columbus Fire Chief to serve as Fire Safety and Training Officer."

The parties hereby jointly and mutually stipulate and agree as follows:

1. The Safety Officer shall perform those duties as Fire Safety and Training Officer for the City of Columbus as set forth in Section 33.08 of the Columbus City Code.
2. The Safety Officer shall additionally be subject to all rules, requirements and regulations as directed by the Mayor and Council of the City of Columbus, Nebraska.
3. The position of Fire Safety and Training Officer is a volunteer, part-time position. Firefighting is not a full-time career for the Safety Officer and he is not considered a full-time firefighter for purposes of the Civil Service Act (found at Neb. Rev. Stat. §19-1825, et. al.).
4. The Safety Officer hereby warrants that he has a primary occupation or employment apart from any duties which he performs for the City of Columbus as Fire Training and Safety Officer.
5. The Safety Officer shall not regularly devote more than 60 hours per pay period to the performance of his municipal related duties as Fire Safety and Training Officer. However, it is acknowledged that additional time may occasionally be devoted to the performance of said duties.
6. The Safety Officer further acknowledges that the compensation paid is a stipend to him and is not intended to be fully compensatory for the volunteer and municipal services he renders to the City and in those respects is considered to be a volunteer.
7. City shall pay the Safety Officer as set forth by Pay Ordinance adopted previously to the entering into of this Agreement.
8. This Agreement shall remain valid and binding upon the parties until the appointment and qualification of the successor or removal by the City of Columbus.
9. The Fire Safety and Training Officer shall report to and be accountable to the Fire Chief.

DATED THIS 11 DAY OF March, 2021.

CITY OF COLUMBUS, NEBRASKA

  
SAFETY AND TRAINING OFFICER

\_\_\_\_\_  
MAYOR

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

4.I. Resolution No. R21-46 authorizing payment of various improvement projects.

**RESOLUTION NO. R21- 46**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER, TO WIT: BOYD JONES CONSTRUCTION CO., \$104,747.99.

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

Boyd Jones Construction Co.	Library / Cultural Arts Facility	\$104,747.99
-----------------------------	----------------------------------	--------------

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

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

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2020.

\_\_\_\_\_  
MAYOR

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

ATTEST:

\_\_\_\_\_  
CITY CLERK

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF

PAGES

**TO OWNER:**

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

**PROJECT:**

Library / Cultural Arts Facility

**APPLICATION NO:**

3

**Distribution to:**

OWNER  
 ARCHITECT  
 CONTRACTOR

**FROM CONTRACTOR:**

Boyd Jones Construction Co.  
950 S. 10th St., STE 100  
Omaha, NE 68108  
CONTRACT FOR:

**VIA ARCHITECT:**

**PERIOD TO:**

2/28/21

**Start:**

2/1/28

**Finish:**

2/28/21

**PROJECT NOS:** 16-026

**CONTRACT DATE:**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

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

1. ORIGINAL CONTRACT SUM	\$	<u>362,000.00</u>
2. Net change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>362,000.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>147,719.66</u>
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	<u>11,638.67</u>
b. _____ % of Stored Material	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>11,638.67</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>136,080.99</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>31,333.00</u>
8. CURRENT PAYMENT DUE	\$	<u>104,747.99</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>225,919.01</u>

**CONTRACTOR:**

By: [Signature] Date: 3/5/2021

State of: Nebraska  
Subscribed and sworn to before me this 5  
Notary Public: [Signature]  
My Commission expires: February 5, 2024

County of: Dawson  
day of: March  
**GENERAL NOTARY - State of Nebraska**  
Codie Lovcl  
My Comm. Exp. Feb. 5, 2024

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$ 104,747.99

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

**ARCHITECT:**

By: [Signature] Date: 03/09/2021

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$0.00</b>	

4.J. Finance Department reports.

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS

FROM 10/01/2020 TO 02/28/2021

FUND: ALL FUNDS

CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 10/01/2020	Total Debits	Total Credits	Ending Balance 02/28/2021
100	GENERAL FUND	9,129,900.86	19,317,827.58	20,619,952.02	7,827,776.42
160	PLATTE CO LIBRARY SERVICE	53,727.89	79,186.79	63,432.45	69,482.23
189	PERPETUAL CARE	78,822.07	120.35	0.00	78,942.42
200	STREETS/ENGINEERING	(1,484,540.41)	5,917,576.13	3,230,539.20	1,202,496.52
205	AIRPORT	948,993.92	398,471.68	534,382.93	813,082.67
210	SALES TAX	7,848,144.61	2,893,781.30	946,876.55	9,795,049.36
211	1/2 CENT SALES TAX	5,260,056.75	1,990,866.01	1,685,000.93	5,565,921.83
220	COMMUNICATIONS - E911	(367,184.38)	1,238,167.70	616,187.23	254,796.09
221	COMMUNICATIONS - WIRELESS E911	(37,337.81)	51,681.98	22,427.64	(8,083.47)
225	COMMUNICATIONS-EC-911 EQUIPMENT	(4,432.46)	7,770.00	7,770.00	(4,432.46)
240	HOUSING REHAB & LOANS	59,809.98	141,332.09	106,227.25	94,914.82
250	ECONOMIC DEVL REUSE	669.24	1,379.11	2,048.35	0.00
260	PROGRESS AND JOBS GROWTH	1,583,481.90	333,127.56	88,600.00	1,828,009.46
270	KENO	798,538.91	426,382.10	145,602.50	1,079,318.51
400	DEBT SERVICE FUND	884,177.40	666,412.42	1,034,017.40	516,572.42
480	COMMUNITY REDEVL AUTH	67,064.91	64,647.31	73,662.20	58,050.02
500	UTILITY SERVICE	13,795,389.63	7,893,714.38	8,100,599.23	13,588,504.78
520	WATER	11,848,920.01	2,703,618.52	2,274,292.10	12,278,246.43
530	LOUP DISTRIBUTION	1,113,147.33	1,960,580.34	1,054,360.00	2,019,367.67
560	STORMWATER UTILITY	462,974.87	212,916.31	86,299.77	589,591.41
570	SOLID WASTE DIVISION	2,080,765.65	1,215,772.59	929,121.88	2,367,416.36
600	HEALTH INSURANCE	2,525,442.38	150,681.59	242,241.17	2,433,882.80
700	POLICE PENSION	59,791.46	91.28	0.00	59,882.74
710	FIRE PENSION	40,996.44	2,761.14	9,555.00	34,202.58
730	LICENSES TO SCHOOLS	300.00	10,370.00	300.00	10,370.00
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	144,558.94	7,025.45	0.00	151,584.39
999	PAYROLL CLEARING	11,149.00	4,091,236.24	3,866,025.37	236,359.87
	TOTAL - ALL FUNDS	61,321,397.32	51,777,497.95	45,739,521.17	67,359,374.10

4.K. Payroll and bills on file.

INVOICE REGISTER REPORT FOR CITY OF COLUMBUS, NE  
 EXP CHECK RUN DATES 03/16/2021 - 03/16/2021  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID  
 CLAIMS \$5,000 - \$10,000

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
59442	NEBRASKA REGIONAL INTEROP NTKW	03/15/2021	03/16/2021	5,400.00	5,400.00	Open	N
59632	SIRIUS COMPUTER SOLUTIONS INC.	02/26/2021	03/16/2021	7,658.64	7,658.64	Open	N
59668	SAPP BROS PETROLEUM INC	02/12/2021	03/16/2021	5,343.62	5,343.62	Open	N
59671	SAPP BROS PETROLEUM INC	02/10/2021	03/16/2021	6,123.67	6,123.67	Open	N
59676	DUNBAR DOUGLAS	03/01/2021	03/16/2021	6,498.00	6,498.00	Open	N
59677	COLUMBUS FAMILY RESOURCE CTR	02/01/2021	03/16/2021	9,311.58	9,311.58	Open	N
59678	COLUMBUS FAMILY RESOURCE CTR	03/01/2021	03/16/2021	9,311.58	9,311.58	Open	N
59705	WEST POINT IMPLEMENT OF	03/02/2021	03/16/2021	5,760.56	5,760.56	Open	N
59706	HAWKINS INC	03/03/2021	03/16/2021	5,039.25	5,039.25	Open	N
59726	LOUP POWER DISTRICT	01/31/2021	03/16/2021	7,650.99	7,650.99	Open	N
59742	COLUMBUS FAMILY RESOURCE CTR	11/01/2020	03/16/2021	9,129.00	9,129.00	Open	N
59743	SIPPLE, HANSEN, EMERSON,	03/04/2021	03/16/2021	5,351.95	5,351.95	Open	N
59744	PETE LIEN & SONS INC.	02/24/2021	03/16/2021	5,848.43	5,848.43	Open	N
59780	HDR ENGINEERING INC	03/04/2021	03/16/2021	5,154.18	5,154.18	Open	N
60031	LOUP POWER DISTRICT	03/01/2021	03/16/2021	9,322.04	9,322.04	Open	N

# of Invoices:	15	# Due:	15	Totals:	102,903.49	102,903.49
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00

Net of Invoices and Credit Memos: 102,903.49      102,903.49

--- TOTALS BY FUND ---

100 - GENERAL FUND	47,260.75	47,260.75
200 - STREETS/ENGINEERING	13,774.66	13,774.66
205 - AIRPORT	5,760.56	5,760.56
220 - COMMUNICATIONS - E911	918.00	918.00
221 - COMMUNICATIONS - WIRELESS E9	4,482.00	4,482.00
500 - UTILITY SERVICE	20,324.65	20,324.65
520 - WATER	5,039.25	5,039.25
570 - SOLID WASTE DIVISION	5,343.62	5,343.62

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	13,010.59	13,010.59
103 - COLUMBUS COMMUNITY CENTER	27,752.16	27,752.16
155 - VAN BERG GOLF COURSE	2,145.00	2,145.00
156 - QUAIL RUN GOLF COURSE	4,353.00	4,353.00
200 - STREETS	13,774.66	13,774.66
205 - AIRPORT	5,760.56	5,760.56
220 - E911	918.00	918.00
221 - WIRELESS E911	4,482.00	4,482.00
501 - WASTEWATER TREATMENT FAC	20,324.65	20,324.65
520 - WATER	5,039.25	5,039.25
570 - TRANSFER STATION	5,343.62	5,343.62

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00516	A & J GUNS				
03/16/2021	INVOICE	654	ROCK RIVER ARMS AR RIFLE-ROMSHEK	925.00	
03/16/2021	INVOICE	647	GLOCK TRANSFER PROCESSING - HOFFMAN	25.00	
03/16/2021	INVOICE	646	GLOCK TRANSFER PROCESSING - CIBORON	25.00	
03/16/2021	INVOICE	645	GLOCK TRANSFER PROCESSING - HEESACKER	25.00	
03/16/2021	INVOICE	644	GLOCK TRANSFER PROCESSING - HEFTI	25.00	
03/16/2021	INVOICE	643	GLOCK TRANSFER PROCESSING - PETERS	25.00	
03/16/2021	INVOICE	642	GLOCK TRANSFER PROCESSING - SEALOCK	25.00	
03/16/2021	INVOICE	641	GLOCK TRANSFER PROCESSING - LEVANDER	25.00	
03/16/2021	INVOICE	640	GLOCK TRANSFER PROCESSING - MAGDALENO	25.00	
03/16/2021	INVOICE	639	GLOCK TRANSFER PROCESSING - UHL	25.00	
03/16/2021	INVOICE	638	GLOCK TRANSFER PROCESSING - ANDERSON	25.00	
03/16/2021	INVOICE	637	GLOCK TRANSFER PROCESSING - MOORE	25.00	
03/16/2021	INVOICE	636	GLOCK TRANSFER PROCESSING - LOZOS	25.00	
03/16/2021	INVOICE	635	GLOCK TRANSFER PROCESSING - ROMSHEK	25.00	
03/16/2021	INVOICE	634	GLOCK TRANSFER PROCESSING - SYLVESTER	25.00	
03/16/2021	INVOICE	633	GLOCK TRANSFER PROCESSING - ALEXANDER	25.00	
03/16/2021	INVOICE	632	GLOCK TRANSFER PROCESSING - ALDRICH	25.00	
03/16/2021	INVOICE	630	GLOCK TRANSFER PROCESSING - MOLCZYK	25.00	
03/16/2021	INVOICE	628	GLOCK TRANSFER PROCESSING - THALKEN	25.00	
03/16/2021	INVOICE	626	GLOCK TRANSFER PROCESSING - URKOSKI	25.00	
03/16/2021	INVOICE	625	GLOCK TRANSFER PROCESSING - WANGLER	25.00	
03/16/2021	INVOICE	622	GLOCK TRANSFER PROCESSING - LOONTJER	25.00	
03/16/2021	INVOICE	620	GLOCK TRANSFER PROCESSING - MCCARTHY	25.00	
03/16/2021	INVOICE	618	GLOCK TRANSFER PROCESSING - STRECKER	50.00	
03/16/2021	INVOICE	627	GLOCK TRANSFER PROCESSING - ZYWIEC	50.00	
03/16/2021	INVOICE	629	GLOCK TRANSFER PROCESSING - HAYNES	50.00	
			Total:	1,625.00	
			Net of 26 Invoices / 0 Checks	1,625.00	
02057	A TO Z MESSAGING				
03/16/2021	INVOICE	12745	ANSWERING SERVICE	105.00	
			Total:	105.00	
			Net of 1 Invoices / 0 Checks	105.00	
00116	ACE HARDWARE & GARDEN CNT				
03/16/2021	INVOICE	175566/5	FIBERGLASS RAKE HANDLE	15.99	
03/16/2021	INVOICE	175556/5	EDGER BLADE, BELT	90.91	
03/16/2021	INVOICE	175573/5	ACRYLIC SHEETS	25.66	
03/16/2021	INVOICE	175524/5	EXTENSION CORD	11.99	
03/16/2021	INVOICE	175526/5	FILES, BRUSHES, STRIPING PAINT	17.98	
03/16/2021	INVOICE	175378/5	PROPANE	119.70	
03/16/2021	INVOICE	175407/5	3" ADHESIVE	1.98	
03/16/2021	INVOICE	175416/5	DOUBLE MAGAHOOKS	64.95	
03/16/2021	INVOICE	175433/5	NUTS, BOLTS, SCREWS	1.44	
03/16/2021	INVOICE	175436/5	CARWASH, BATTERIES	103.92	
03/16/2021	INVOICE	175508/5	SERRATED NUT	17.18	
03/16/2021	INVOICE	175511/5	PROPANE	133.35	
03/16/2021	INVOICE	175628/5	SPRING SNAP 3/8X3/4	41.44	
03/16/2021	INVOICE	175606/5	SWITCH COM SP 20A LT ALM/HAZMAT	6.59	
03/16/2021	INVOICE	175639/5	KEYS FOR BACK DOOR AT CITY HALL	2.29	
03/16/2021	INVOICE	175649/5	KEYS	169.08	
03/16/2021	INVOICE	175653/5	ADJ WRENCH	16.99	
03/16/2021	INVOICE	175672/5	KEYS, SUPERGLUE, CONCRETE LEVEL	83.31	
03/16/2021	INVOICE	175681/5	CAULK	18.36	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03/16/2021	INVOICE	175692/5	THERMOMETER	25.98	
			Total:	969.09	
			Net of 20 Invoices / 0 Checks	969.09	
03104	ACE SANITATION SERVICE INC.				
03/16/2021	INVOICE	4932 MAR21	FEBRUARY GARBAGE SERVICE	39.00	
03/16/2021	INVOICE	4931 MAR21	FEBRUARY GARBAGE SERVICE	39.00	
			Total:	78.00	
			Net of 2 Invoices / 0 Checks	78.00	
00180	ADVANCE AUTO PARTS				
03/16/2021	INVOICE	5606104268135	BATTERY,CORE, BATTERY BOX-UNIT 43	293.48	
03/16/2021	INVOICE	5606105468411	FUEL FILTERS	32.82	
03/16/2021	INVOICE	5606105468399	TRANSMISSION FILTER	22.74	
03/16/2021	INVOICE	5606105368386	TRANS FILTER, OIL FILTER	13.11	
03/16/2021	INVOICE	5606105382763	FUEL FILTER	12.26	
03/16/2021	INVOICE	5606105468420	CURV RAD BELT	3.95	
03/16/2021	INVOICE	5606105468400	V-BELT FOR SHOP EXHAUST FAN	6.59	
03/16/2021	INVOICE	5606105468417	SUPPLIES FOR 48/49	12.26	
03/16/2021	INVOICE	5606104082377	PARTS FOR PLOW 9	105.00	
03/16/2021	INVOICE	5606104382504	PARTS FOR #31	39.20	
03/16/2021	INVOICE	5606104382505	PARTS FOR #31	28.87	
03/16/2021	INVOICE	5606104382506	PARTS FOR GRADER 31	5.53	
03/16/2021	INVOICE	5606104382517	PARTS FOR #31	51.69	
03/16/2021	INVOICE	5606104268136	AIR FILTER FOR #92	20.16	
03/16/2021	INVOICE	5606104968301	FUEL SPIN-ON FOR #'S 92/70	43.38	
03/16/2021	INVOICE	5606104082378	PARTS FOR MAIN FUEL PUMP	18.90	
03/16/2021	INVOICE	5606104968304	FUEL/WATER SEPARATOR FOR 92/70	55.98	
03/16/2021	INVOICE	5606104082379	PARTS FOR MAIN FUEL PUMP	18.90	
03/16/2021	INVOICE	5606104382515	8G-6MP FOR SHOP	46.92	
03/16/2021	INVOICE	5606104245624	MAGNETIC HEATER FOR 875	67.14	
			Total:	898.88	
			Net of 20 Invoices / 0 Checks	898.88	
02304	ALPHAMEDIA USA LLC				
03/16/2021	INVOICE	CC-KL-1210228100	2/3/21 NON PROFITS ADV	320.00	
03/16/2021	INVOICE	022821AQU	FEBRUARY ADVERTISING	1,850.00	
			Total:	2,170.00	
			Net of 2 Invoices / 0 Checks	2,170.00	
00559	ALTEC INDUSTRIES INC				
03/16/2021	INVOICE	50730694	SLIP RING ASSEMBLY	2,371.72	
			Total:	2,371.72	
			Net of 1 Invoices / 0 Checks	2,371.72	
10443	AMAZON				
03/16/2021	INVOICE	444333387663	MAXTEL 1000 PCS, TRASH BAGS	61.95	
03/16/2021	INVOICE	957637866755	HAMILLTON BEACH WAVE CRUSHER	53.19	
03/16/2021	INVOICE	965846544633	SURFACE PRO CAR CHARGER	29.16	
03/16/2021	INVOICE	967369663869	NETGEAR 5-PORT ETHERNET	69.99	
03/16/2021	INVOICE	763746498886	MIGHTY MULE MM572W 70 SERIES D	799.98	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03/16/2021	INVOICE	463839597458	XEROX VERSALINK TONER	1,061.23	
03/16/2021	INVOICE	536833459497	FUNKO ANIME, SPR SUPPLIES	110.83	
03/16/2021	INVOICE	789383957943	STARTECH.COM MULTIMODE, CISCO GLC-LH-SM C	215.86	
03/16/2021	INVOICE	556853495475	QHZ XEROX TONER CARTRIDGES	569.98	
03/16/2021	INVOICE	847686956439	P7I POISY IVY CREAM	58.14	
03/16/2021	INVOICE	887667445656	1KEMATERIALS	78.88	
03/16/2021	INVOICE	447943594993	HSH HANGING FILES, SHOPPING CART	83.77	
Total:				3,192.96	
Net of 12 Invoices / 0 Checks				3,192.96	
10575	AMERICAN DIGITAL MEMORIES LLC				
03/16/2021	INVOICE	1386	CRESTON HIGH SCHOOL YEARBOOKS	84.00	
Total:				84.00	
Net of 1 Invoices / 0 Checks				84.00	
01031	ANDERSON FORD OF LINCOLN				
03/16/2021	INVOICE	030821POL	3- 2020 FORD EXPLORERS @ \$39,191 EA - STATE	117,573.00	
Total:				117,573.00	
Net of 1 Invoices / 0 Checks				117,573.00	
01959	ARL CREDIT SERVICES INC				
03/15/2021	INVOICE	ACCTY150 MAR21	FEBRUARY COLLECTION SERVICES	623.96	
Total:				623.96	
Net of 1 Invoices / 0 Checks				623.96	
10561	ARNOLD MOTOR SUPPLY				
03/16/2021	INVOICE	78NV001697	OIL, WRENCH	133.99	
03/16/2021	INVOICE	78NV001659	AIR FILTER	44.75	
03/16/2021	INVOICE	78NV001875	TYPE 3-SWITCHABLE W.P. CB100A	81.00	
03/16/2021	INVOICE	78NV001932	LED WARNING LIGHT	107.78	
03/16/2021	INVOICE	78NV001921	PM SW20 12/1 QT	39.24	
03/16/2021	INVOICE	78NV001914	ENGINE OIL FILTER	12.98	
03/16/2021	INVOICE	78NV001876	BATTERY TERMINAL LUG	0.98	
03/16/2021	INVOICE	78NV002108	STOP & TAIL	21.05	
03/16/2021	INVOICE	78CR000264	CREDIT STOP & TAIL	(21.05)	
03/16/2021	INVOICE	78NV001968	BATTERY TERMINAL LUG	0.98	
Total:				421.70	
Net of 10 Invoices / 0 Checks				421.70	
03124	BEARD-WARREN HEATING &				
03/16/2021	INVOICE	072156	REPLACE COMPRESSOR-ROOFTOP UNIT 4/OLD PD	2,124.00	
Total:				2,124.00	
Net of 1 Invoices / 0 Checks				2,124.00	
00461	BEHLEN TOWING LLC				
03/16/2021	INVOICE	27083	TOWING SERVICE	90.00	
03/16/2021	INVOICE	27084	TOWING SERVICE	90.00	
03/16/2021	INVOICE	27085	TOWING SERVICE	90.00	
03/16/2021	INVOICE	27086	TOWING SERVICE	90.00	
03/16/2021	INVOICE	27087	TOWING SERVICE	90.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03/16/2021	INVOICE	27088	TOWING SERVICE	90.00	
03/16/2021	INVOICE	27093	TOWING SERVICE	90.00	
03/16/2021	INVOICE	27092	TOWING SERVICE	90.00	
03/16/2021	INVOICE	27094	TOWING SERVICE	90.00	
03/16/2021	INVOICE	27095	TOWING SERVICE	90.00	
03/16/2021	INVOICE	25909	TOWING SERVICE	90.00	
03/16/2021	INVOICE	26286	TOWING SERVICE-CITY AUCTION, NEW IMPOUND LO'	930.00	
03/16/2021	INVOICE	29178	TOWING SERVICE	90.00	
Total:				2,010.00	
Net of 13 Invoices / 0 Checks				2,010.00	
02555	BGNE INC				
03/16/2021	INVOICE	PI0086634	MAINTENANCE SUPPLIES	321.33	
Total:				321.33	
Net of 1 Invoices / 0 Checks				321.33	
02421	BIBLIOTHECA LLC				
03/16/2021	INVOICE	UNV-US41098	CLOUD LIBRARY E AUDIOBOOK LICENSES	15.30	
03/16/2021	INVOICE	INV-US41099	CLOUD LIBRARY EBOOK LICENSES	40.51	
Total:				55.81	
Net of 2 Invoices / 0 Checks				55.81	
03256	BLACK HILLS ENERGY				
03/16/2021	INVOICE	3224 1153 18	MAR21FINAL - NATURAL GAS 2/5/21 - 3/4/21	115.00	
03/16/2021	INVOICE	6007 1329 48	MAR21NATURAL GAS	3,455.38	
03/16/2021	INVOICE	6310 2990 85	MAR21NATURAL GAS	874.71	
03/16/2021	INVOICE	0815 1921 72	MAR21NATURAL GAS	651.40	
03/16/2021	INVOICE	8429 6210 02	MAR21NATURAL GAS	628.81	
03/16/2021	INVOICE	7063 3714 32	MAR21NATURAL GAS	411.70	
03/16/2021	INVOICE	5156 7873 42	MAR21NATURAL GAS	307.52	
03/16/2021	INVOICE	7226 0844 98	MAR21NATURAL GAS	283.44	
03/16/2021	INVOICE	1450 5796 12	MAR21NATURAL GAS	229.56	
03/16/2021	INVOICE	4447 5106 07	MAR21NATURAL GAS	194.78	
03/16/2021	INVOICE	5431 5180 01	MAR21NATURAL GAS	150.70	
03/16/2021	INVOICE	5915 3548 20	MAR21NATURAL GAS	136.86	
03/16/2021	INVOICE	1164 9983 32	MAR21NATURAL GAS	121.58	
03/16/2021	INVOICE	7504 0422 35	MAR21NATURAL GAS	119.55	
03/16/2021	INVOICE	0778 7198 98	MAR21NATURAL GAS	115.00	
03/16/2021	INVOICE	5317 1214 84	MAR21NATURAL GAS	110.10	
03/16/2021	INVOICE	5048 9157 09	MAR21NATURAL GAS	91.14	
03/16/2021	INVOICE	4086 6115 74	MAR21NATURAL GAS	77.45	
03/16/2021	INVOICE	2278 6168 20	MAR21NATURAL GAS	77.45	
03/16/2021	INVOICE	5389 9420 88	MAR21NATURAL GAS	74.06	
03/16/2021	INVOICE	6942 7542 63	MAR21NATURAL GAS	61.86	
03/16/2021	INVOICE	9767 8260 47	MAR21NATURAL GAS	56.80	
03/16/2021	INVOICE	3343 6679 78	MAR21NATURAL GAS	50.35	
03/16/2021	INVOICE	4665 9615 35	MAR21NATURAL GAS	42.79	
Total:				8,437.99	
Net of 24 Invoices / 0 Checks				8,437.99	
01147	BLACKSTRAP INC				
03/16/2021	INVOICE	125721	ROAD SALT	1,630.36	
03/16/2021	INVOICE	125722	ROAD SALT	1,655.76	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	3,286.12	
			Net of 2 Invoices / 0 Checks	3,286.12	
00240	BOUND TREE MEDICAL LLC				
03/16/2021	INVOICE	83970043	DEFIB PADS, COBAN WRAP	865.86	
03/16/2021	INVOICE	83979526	SPIT SOCK FACE COVERS	107.25	
03/16/2021	INVOICE	83978859	GLOVES, MASKS	415.04	
03/16/2021	INVOICE	83981254	GLOVES	656.40	
			Total:	2,044.55	
			Net of 4 Invoices / 0 Checks	2,044.55	
02485	BOYD JONES CONSTRUCTION CO				
03/16/2021	INVOICE	3	LIBRARY/CULTURAL ARTS FACILITY	104,747.99	
			Total:	104,747.99	
			Net of 1 Invoices / 0 Checks	104,747.99	
01209	CENTER POINT LARGE PRINT				
03/16/2021	INVOICE	1822810	MATERIALS	86.28	
			Total:	86.28	
			Net of 1 Invoices / 0 Checks	86.28	
01148	CENTURY LINK				
03/16/2021	INVOICE	402D33-0443 046	MARCH PHONE CHARGES	994.63	
			Total:	994.63	
			Net of 1 Invoices / 0 Checks	994.63	
00567	CITY OF COLUMBUS				
03/16/2021	INVOICE	100-13650-01	MAR21WATER & SEWER 1/4/21-2/2/21	388.22	
03/16/2021	INVOICE	200-21805-00	MAR21WATER & SEWER 1/4/21-2/2/21	152.24	
03/16/2021	INVOICE	200-21960-05	MAR21WATER & SEWER 1/4/21-2/2/21	125.31	
03/16/2021	INVOICE	200-21980-02	MAR21WATER & SEWER 1/4/21-2/2/21	124.27	
03/16/2021	INVOICE	200-21981-00	MAR21WATER & SEWER 1/4/21-2/2/21	130.36	
03/16/2021	INVOICE	200-28755-00	MAR21WATER & SEWER 1/4/21-2/2/21	42.92	
03/16/2021	INVOICE	200-37998-00	MAR21WATER & SEWER 1/4/21-2/2/21	242.13	
03/16/2021	INVOICE	200-39560-01	MAR21WATER & SEWER 1/4/21-2/2/21	25.96	
03/16/2021	INVOICE	200-39615-01	MAR21WATER & SEWER 1/4/21-2/2/21	107.22	
03/16/2021	INVOICE	200-39771-00	MAR21WATER & SEWER 1/4/21-2/2/21	15.78	
03/16/2021	INVOICE	200-41055-00	MAR21WATER & SEWER 1/4/21-2/2/21	25.35	
03/16/2021	INVOICE	200-44032-00	MAR21WATER & SEWER 1/4/21-2/2/21	87.73	
03/16/2021	INVOICE	300-44985-02	MAR21WATER & SEWER 1/4/21-2/2/21	24.74	
03/16/2021	INVOICE	300-44986-00	MAR21WATER & SEWER 1/4/21-2/2/21	93.82	
03/16/2021	INVOICE	300-44995-00	MAR21WATER & SEWER 1/4/21-2/2/21	96.87	
03/16/2021	INVOICE	300-45761-00	MAR21WATER & SEWER 1/4/21-2/2/21	25.06	
03/16/2021	INVOICE	300-45762-00	MAR21WATER & SEWER 1/4/21-2/2/21	30.55	
03/16/2021	INVOICE	300-47514-00	MAR21WATER & SEWER 1/4/21-2/2/21	76.85	
03/16/2021	INVOICE	300-47515-00	MAR21WATER & SEWER 1/4/21-2/2/21	302.15	
03/16/2021	INVOICE	300-47517-00	MAR21WATER & SEWER 1/4/21-2/2/21	87.73	
03/16/2021	INVOICE	300-47518-00	MAR21WATER & SEWER 1/4/21-2/2/21	473.58	
03/16/2021	INVOICE	300-49615-00	MAR21WATER & SEWER 1/4/21-2/2/21	15.78	
03/16/2021	INVOICE	300-49665-00	MAR21WATER & SEWER 1/4/21-2/2/21	42.92	
03/16/2021	INVOICE	300-50035-00	MAR21WATER & SEWER 1/4/21-2/2/21	56.23	
03/16/2021	INVOICE	300-54059-00	MAR21WATER & SEWER 1/4/21-2/2/21	93.82	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03/16/2021	INVOICE	300-57933-00	MAR21WATER & SEWER 1/4/21-2/2/21	56.23	
03/16/2021	INVOICE	300-57934-00	MAR21WATER & SEWER 1/4/21-2/2/21	248.85	
03/16/2021	INVOICE	300-57935-00	MAR21WATER & SEWER 1/4/21-2/2/21	3,003.96	
03/16/2021	INVOICE	300-57936-00	MAR21WATER & SEWER 1/4/21-2/2/21	93.82	
03/16/2021	INVOICE	300-57937-00	MAR21WATER & SEWER 1/4/21-2/2/21	204.82	
03/16/2021	INVOICE	300-57938-00	MAR21WATER & SEWER 1/4/21-2/2/21	95.04	
03/16/2021	INVOICE	300-61005-00	MAR21WATER & SEWER 1/4/21-2/2/21	76.84	
03/16/2021	INVOICE	300-62105-00	MAR21WATER & SEWER 1/4/21-2/2/21	24.74	
03/16/2021	INVOICE	300-62155-00	MAR21WATER & SEWER 1/4/21-2/2/21	195.26	
03/16/2021	INVOICE	400-65101-00	MAR21WATER & SEWER 1/4/21-2/2/21	87.73	
03/16/2021	INVOICE	400-69475-00	MAR21WATER & SEWER 1/4/21-2/2/21	42.92	
03/16/2021	INVOICE	400-70005-01	MAR21WATER & SEWER 1/4/21-2/2/21	185.15	
03/16/2021	INVOICE	400-81020-00	MAR21WATER & SEWER 1/4/21-2/2/21	214.29	
Total:				7,417.24	
Net of 38 Invoices / 0 Checks				7,417.24	
10560	CK EXCAVATING LLC				
03/16/2021	INVOICE	2031	HAUL TRUCKS TO NORFOLK AND LINCOLN	567.00	
Total:				567.00	
Net of 1 Invoices / 0 Checks				567.00	
00262	CLUB PROPHET SYSTEMS				
03/16/2021	INVOICE	402103012440	MONTHLY TEE SHEET	90.00	
Total:				90.00	
Net of 1 Invoices / 0 Checks				90.00	
10223	CN WELDING WORKS				
03/16/2021	INVOICE	2515	PUSH PACKER BLADE REPAIRS	3,500.00	
Total:				3,500.00	
Net of 1 Invoices / 0 Checks				3,500.00	
02542	CNC REPAIR LLC				
03/16/2021	INVOICE	4329	DRUM WASHER FLUID	101.20	
03/16/2021	INVOICE	4340	TENSIONER ASSEMBLY, PULLEY, BELT - UNIT 197	243.53	
03/16/2021	INVOICE	4341	OIL CHANGE-UNIT 194 VIN06647	39.00	
03/16/2021	INVOICE	4348	OIL CHG, BRAKES, CONTROL ARMS, WASHER LINE-	1,289.91	
03/16/2021	INVOICE	4370	BATTERY LOAD TEST, DIAGNOSTIC SCAN - UNIT 1:	65.00	
03/16/2021	INVOICE	4395	OIL CHANGE, TIRE REPAIR-UNIT 196 VIN 95402	52.41	
03/16/2021	INVOICE	4400	OIL CHG, AIR FILTER, WHHEL COVER-UNIT 198 V:	136.51	
03/16/2021	INVOICE	4406	OIL CHANGE-UNIT 193 VIN 06648	37.41	
03/16/2021	INVOICE	4412	GROUP 35 BATTERY-2017 NISSAN ALTIMA-VIN 127:	178.53	
03/16/2021	INVOICE	4419	OIL CHANGE-UNIT 197 VIN 95403	37.41	
03/16/2021	INVOICE	4422	CLOCKSPRING - UNIT 174 VIN 51645	342.91	
03/16/2021	INVOICE	4426	OIL CHANGE, AIR FILTER-UNIT 168 VIN 33372	52.95	
Total:				2,576.77	
Net of 12 Invoices / 0 Checks				2,576.77	
03140	COLUMBUS AREA CHAMBER OF				
03/16/2021	INVOICE	35957	AQUATICS EMPLOYMENT AD	25.00	
03/16/2021	INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	1,460.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,485.00	
			Net of 2 Invoices / 0 Checks	1,485.00	
01804	COLUMBUS CARPET INC				
03/16/2021	INVOICE	32099	1/2 DOWNPYMT-BATTING CAGES @ BRADSHAW, CENT	4,414.76	
			Total:	4,414.76	
			Net of 1 Invoices / 0 Checks	4,414.76	
03141	COLUMBUS COMMUNITY HOSPITAL				
03/16/2021	INVOICE	468331051	ORLANDA L PROVOST 5/4/2019	88.37	
03/16/2021	INVOICE	468331051	ORLANDA L PROVOST 5/4/2019	260.00	
03/16/2021	INVOICE	022821RESCUE	MEDICAL SUPPLIES	292.06	
			Total:	640.43	
			Net of 3 Invoices / 0 Checks	640.43	
00036	COLUMBUS CUSTOM EMBROIDERY				
03/16/2021	INVOICE	E36889	POLO-CAVE/ECKHARDT	34.00	
03/16/2021	INVOICE	E36873	PULLOVER-J JOHNSON	34.00	
			Total:	68.00	
			Net of 2 Invoices / 0 Checks	68.00	
01638	COLUMBUS FAMILY RESOURCE CTR				
03/16/2021	INVOICE	MONTHLY	MONTHLY LEASE PAYMENT-FEBRUARY	9,311.58	
03/16/2021	INVOICE	MONTHLY	MONTHLY LEASE PAYMENT-MARCH	9,311.58	
03/16/2021	INVOICE	MONTHLY	MONTHLY LEASE PAYMENT - NOV 2020	9,129.00	
			Total:	27,752.16	
			Net of 3 Invoices / 0 Checks	27,752.16	
03144	COLUMBUS TELEGRAM				
03/16/2021	INVOICE	118-60106294 FEB	FEBRUARY ADVERTISING	404.00	
03/16/2021	INVOICE	118-60003415 FEB	FEBRUARY PUBLICATIONS, ADVERTISING	2,876.16	
			Total:	3,280.16	
			Net of 2 Invoices / 0 Checks	3,280.16	
03143	COLUMBUS TIRE & SERVICE				
03/16/2021	INVOICE	1-13527	TIRE REPAIR	33.00	
			Total:	33.00	
			Net of 1 Invoices / 0 Checks	33.00	
03145	COMMUNITY INTERNET SYSTEMS INC.				
03/16/2021	INVOICE	COLU1 MAR21	INTERNET SERVICE	15.00	
03/16/2021	INVOICE	SSFIRE MAR21	INTERNET SERVICE	15.00	
03/16/2021	INVOICE	COLU2 MAR21	INTERNET SERVICE	15.00	
			Total:	45.00	
			Net of 3 Invoices / 0 Checks	45.00	
01081	CONSOLIDATED MANAGEMENT CO				
03/16/2021	INVOICE	219935	MEALS-DREIFURST, WHITE	141.67	
03/16/2021	INVOICE	219969	MEALS-DREIFURST, WHITE	107.57	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	249.24	
			Net of 2 Invoices / 0 Checks	249.24	
02718	CORE & MAIN LP				
03/16/2021	INVOICE	N784517	METER21 PROJECT SUPPLIES	13,584.69	
03/16/2021	INVOICE	N777535	METER SUPPLIES	1,778.28	
03/16/2021	INVOICE	N777603	METER SUPPLIES	2,224.00	
			Total:	17,586.97	
			Net of 3 Invoices / 0 Checks	17,586.97	
00819	CORNHUSKER INT'L TRUCKS, INC				
03/16/2021	INVOICE	241724	UNIT 72 STARTER REPAIR	932.39	
03/16/2021	INVOICE	241674	INTERNATIONAL 7400 VIN 40069	1,470.89	
			Total:	2,403.28	
			Net of 2 Invoices / 0 Checks	2,403.28	
03147	CORNHUSKER PUBLIC POWER DIST				
03/16/2021	INVOICE	415030001 MAR21	ELECTRICITY	98.63	
03/16/2021	INVOICE	415030005 MAR21	ELECTRICITY	39.88	
03/16/2021	INVOICE	415030006 MAR21	ELECTRICITY	183.95	
03/16/2021	INVOICE	415030007 MAR21	ELECTRICITY	254.70	
03/16/2021	INVOICE	415030008 MAR21	ELECTRICITY	160.05	
03/16/2021	INVOICE	415030009 MAR21	ELECTRICITY	155.65	
			Total:	892.86	
			Net of 6 Invoices / 0 Checks	892.86	
03149	CULLIGAN OF COLUMBUS				
03/16/2021	INVOICE	248096	SALT	53.70	
03/16/2021	INVOICE	248255	COOLER RENTAL	31.00	
03/16/2021	INVOICE	248286	COOLER RENTAL	35.00	
03/16/2021	INVOICE	248295	REVERSE OSMOSIS	60.00	
			Total:	179.70	
			Net of 4 Invoices / 0 Checks	179.70	
03279	DAS STATE ACCOUNTING				
03/16/2021	INVOICE	1257020	MONTHLY NETWORK CHARGES- FEBRUARY 2021	256.00	
03/16/2021	INVOICE	1257071	MONTHLY NETWORK CHARGES - FEBRUARY 2021	1,215.99	
			Total:	1,471.99	
			Net of 2 Invoices / 0 Checks	1,471.99	
03152	DEMCO INC				
03/16/2021	INVOICE	6913841	COLOR-CODING LABELS	57.69	
03/16/2021	INVOICE	6911361	COLOR-CODING LABELS	22.97	
			Total:	80.66	
			Net of 2 Invoices / 0 Checks	80.66	
00491	DHHS				
03/16/2021	INVOICE	022621WVC	GRADE I & II COURSE - JAKE WACHA	380.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	380.00	
			Net of 1 Invoices / 0 Checks	380.00	
01594 03/16/2021	DIGITAL-ALLY INC INVOICE	1116516	PURCHASED BVIDEO MIGRATION	300.00	
			Total:	300.00	
			Net of 1 Invoices / 0 Checks	300.00	
00374 03/16/2021	DUNBAR DOUGLAS INVOICE	022821CC	REIMB CREDIT CARD FEES	435.86	
03/16/2021	INVOICE	022821COMM	FEBRUARY COMMISSIONS	185.11	
03/16/2021	INVOICE	030121GOLF	MONTHLY CONTRACT	6,498.00	
			Total:	7,118.97	
			Net of 3 Invoices / 0 Checks	7,118.97	
00191 03/16/2021	ELECTRIC PUMP INC INVOICE	0890916-IN	BARNES SEWAGE EJECTOR PUMP SNC1979009	4,515.98	
03/16/2021	INVOICE	0890928-IN	SEAL PLATE GASKET, O-RING	42.70	
			Total:	4,558.68	
			Net of 2 Invoices / 0 Checks	4,558.68	
03161 03/16/2021	ELECTRICAL ENGINEERING & INVOICE	7048326-00	LED14ET8/G/4/840	27.50	
03/16/2021	INVOICE	7049508-00	WIRE CONNECTORS	36.27	
			Total:	63.77	
			Net of 2 Invoices / 0 Checks	63.77	
01597 03/16/2021	ELECTRONIC ENGINEERING INVOICE	855001261-1	REPAIR SIREN WIRES	140.00	
			Total:	140.00	
			Net of 1 Invoices / 0 Checks	140.00	
03165 03/16/2021	FASTENAL COMPANY INVOICE	NECOL231483	SUPPLIES	18.30	
			Total:	18.30	
			Net of 1 Invoices / 0 Checks	18.30	
00242 03/16/2021	FIRST NATIONAL BANK OMAHA INVOICE	02242021-4579	UNL - PROHORT LAWN & LANDSCAPE UPDATE-4 PEO:	80.00	
03/16/2021	INVOICE	13817	DRY FIRE MAG FOR GLOCK 9-WANGLER	98.99	
03/16/2021	INVOICE	T44192599	TOKYO TREAT - EXPRESS SHIPPING	12.50	
03/16/2021	INVOICE	T44476694	TOKYO TREAT - 6 MO PREPAY PLAN	178.50	
03/16/2021	INVOICE	022821AQ	AUTHORIZE.NET FEBRUARY CHARGES	30.90	
03/16/2021	INVOICE	2031912054	HOOTSUITE - TEAM 3 SEATS FEES - 2/9/21 TO 1:	1,029.04	
03/16/2021	INVOICE	022321LIB	CONSTANT CONTACT	66.50	
03/16/2021	INVOICE	700396045	FIRST BOOK MATERIALS	212.20	
03/16/2021	INVOICE	714204	SCRAPBOOK AND FILLER PAGES	39.98	
03/16/2021	INVOICE	38906BENCK	ASFPM APPLICATION FEE --BRIAN BENCK	50.00	
03/16/2021	INVOICE	2564	NCPA CONCRETE PAVING MARCH WEBINAR-BOGUS	15.00	
03/16/2021	INVOICE	5852709857	III-E GIFTCARDS	488.32	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03/16/2021	INVOICE	49V3931564106322L	SEASONED TIMES MONTHLY SUBSCRIPTION	15.00	
03/16/2021	INVOICE	022621ILL	USPS POSTAGE FOR ILL PROGRAM	232.85	
03/16/2021	INVOICE	75063	HEADSETS DIRECT INC.-12 ENCORE PRO HEADSETS	960.48	
03/16/2021	INVOICE	1785398738	AIRCARE-H12 SERIES WATER BOTTLE	28.84	
03/16/2021	INVOICE	769643	APCO INTERNATIONAL-DOWNLOADABLE MANUAL-WEST	379.00	
03/16/2021	INVOICE	021721STR	UN OF NE REGENTS-PESTICIDE TESTING-CRUMLEY,	10.00	
03/16/2021	INVOICE	8894041	PROVANTAGE-REPLACEMENT BATTERIES	605.00	
03/16/2021	INVOICE	8898558	PROVANTAGE-REPLACEMENT BATTERIES	685.00	
03/16/2021	INVOICE	030521AD	OMW MONTHLY ONLINE SUBSCRIPTION	7.58	
03/16/2021	INVOICE	7392616002	RODEWAY INN - JAKE WACHA	260.00	
03/16/2021	INVOICE	021621HAPP	FULL CIRCLE TRAINING SOLUTIONS-HAPP	399.00	
03/16/2021	INVOICE	021621WANGLER	FULL CIRCLE TRAINING SOLUTIONS-WANGLER	399.00	
03/16/2021	INVOICE	CBS-21-IGS000F	B2G ADVANCED CRIMANAL INVESTIGATIONS-SPLIKE	159.00	
03/16/2021	INVOICE	CBS-21-IGS000D	B2G ADVANCED SEARCH & SEIZURE-MOORE	159.00	
03/16/2021	INVOICE	CBS-21-IGS000H	B2G ADVANCED TRAFFIC STOPS/CRIMINAL INV-BLA	318.00	
03/16/2021	INVOICE	021121ROM	MEALS/FUEL - ROMSHEK TRAINING	119.00	
03/16/2021	INVOICE	74618	SAFARILAND TRAINING-LETHAL ICP INSTRUCTOR-L	895.00	
03/16/2021	INVOICE	030821PD	CIT TRAINING EXPENSES - JEFF ANDERSON	170.14	
03/16/2021	INVOICE	030821LIBR	TOKYO TREAT -SHIPPING CHARGES	12.50	
Total:				8,116.32	
Net of 31 Invoices / 0 Checks				8,116.32	
00169	FRONTIER				
03/16/2021	INVOICE	30818802060523942	MARCH PHONE CHARGES	216.86	
03/16/2021	INVOICE	40256277850209002	PHONE SERVICE 3/1-3/26/21-NWP ALARM	68.50	
03/16/2021	INVOICE	40256407170906192	ELEVATOR PHONE 3/1-3/29/21	64.66	
03/16/2021	INVOICE	40256407240114002	PHONE CHARGES 3/1-3/29/21	385.48	
Total:				735.50	
Net of 4 Invoices / 0 Checks				735.50	
00459	GALE				
03/16/2021	INVOICE	73779714	MATERIALS	74.97	
03/16/2021	INVOICE	73690317	MATERIALS	24.00	
Total:				98.97	
Net of 2 Invoices / 0 Checks				98.97	
03172	GALLS LLC				
03/16/2021	INVOICE	017683403	UNIFORM POLO, EMBROIDERY	68.29	
03/16/2021	INVOICE	017577462	CARGO PANTS	267.66	
03/16/2021	INVOICE	017575984	UNIFORM SHIRTS - PEREZ	171.31	
03/16/2021	INVOICE	017626173	RETURN CREDIT-ANDERSON BOOTS	(135.96)	
03/16/2021	INVOICE	017456334	MENS 6IN KINETIC GORE-TEX BOOTS-ANDERSON	148.91	
Total:				520.21	
Net of 5 Invoices / 0 Checks				520.21	
03174	GEHRING CONSTRUCTION &				
03/16/2021	INVOICE	53094	BONDED BRAIDED LINE	12.55	
03/16/2021	INVOICE	52937	2812 21ST ST	567.51	
Total:				580.06	
Net of 2 Invoices / 0 Checks				580.06	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00303 03/16/2021	GENE STEFFY FORD INVOICE	175821	2019 FORD F550 MAINTENANCE	241.77	
			Total:	241.77	
			Net of 1 Invoices / 0 Checks	241.77	
03177 03/16/2021	GENERAL TRAFFIC CONTROLS INC INVOICE	20890	TRAFFIC SIGN EQUIPMENT	136.00	
			Total:	136.00	
			Net of 1 Invoices / 0 Checks	136.00	
10401 03/16/2021	GOLFNOW INVOICE	INV00036537	WEBSITE/EMAIL HOSTNG-MARCH 2021	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
01373 03/16/2021	GRAINGER INVOICE	9817277909	O-RINGS	29.67	
03/16/2021	INVOICE	9810896606	PARTS	62.08	
			Total:	91.75	
			Net of 2 Invoices / 0 Checks	91.75	
02594 03/16/2021	GREAT PLAINS BUILDING SUPPLY INVOICE	342716	1X8 -16 #2 BTR PINE	35.84	
			Total:	35.84	
			Net of 1 Invoices / 0 Checks	35.84	
02075 03/16/2021	GREAT PLAINS COMMUNICATIONS INVOICE	996-426-0026	INTERNET SERVICE - MARCH 2021	310.00	
			Total:	310.00	
			Net of 1 Invoices / 0 Checks	310.00	
10494 03/16/2021	GUBBELS, DOUG INVOICE	MONTHLY	OPEN/CLOSE CEMETERY GATES	146.50	
			Total:	146.50	
			Net of 1 Invoices / 0 Checks	146.50	
03182 03/16/2021	HACH COMPANY INVOICE	12341678	WIPERS, REPLACEMENT FOR TURBIDITY	218.60	
			Total:	218.60	
			Net of 1 Invoices / 0 Checks	218.60	
03183 03/16/2021	HADLEY-BRAITHWAIT COMPANY INVOICE	220864	TOILET PAPER, PAPER TOWELS	187.80	
			Total:	187.80	
			Net of 1 Invoices / 0 Checks	187.80	
00272	HAWKINS INC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03/16/2021	INVOICE	4890534	CHEMICALS	5,039.25	
			Total:	5,039.25	
			Net of 1 Invoices / 0 Checks	5,039.25	
03185 03/16/2021	HDR ENGINEERING INC INVOICE	1200330867	WWTF PHASE 4 IMPROVEMENTS	5,154.18	
			Total:	5,154.18	
			Net of 1 Invoices / 0 Checks	5,154.18	
01424	HEARTLAND NATURAL GAS LLC				
03/16/2021	INVOICE	85648	NATURAL GAS THRU 3/4/21	150.33	
03/16/2021	INVOICE	85874	NATURAL GAS	202.38	
03/16/2021	INVOICE	85882	NATURAL GAS	1,882.35	
03/16/2021	INVOICE	85880	NATURAL GAS	162.97	
03/16/2021	INVOICE	85867	NATURAL GAS	413.46	
03/16/2021	INVOICE	85879	NATURAL GAS	828.17	
03/16/2021	INVOICE	85869	NATURAL GAS	98.28	
03/16/2021	INVOICE	85873	NATURAL GAS	233.90	
03/16/2021	INVOICE	85876	NATURAL GAS	2,806.77	
03/16/2021	INVOICE	85870	NATURAL GAS	590.97	
03/16/2021	INVOICE	85872	NATURAL GAS	69.66	
03/16/2021	INVOICE	85868	NATURAL GAS	334.25	
03/16/2021	INVOICE	85866	NATURAL GAS	1,373.93	
03/16/2021	INVOICE	85871	NATURAL GAS	0.41	
03/16/2021	INVOICE	85865	NATURAL GAS	152.61	
03/16/2021	INVOICE	85881	NATURAL GAS	1,322.51	
03/16/2021	INVOICE	85875	NATURAL GAS	2,066.90	
			Total:	12,689.85	
			Net of 17 Invoices / 0 Checks	12,689.85	
01724 03/16/2021	HOBBY LOBBY INVOICE	99764907	WALL DECOR	19.44	
			Total:	19.44	
			Net of 1 Invoices / 0 Checks	19.44	
02781	HOTSY EQUIPMENT CO.				
03/16/2021	INVOICE	311453	POWERSHINE 5 GAL 48#	190.80	
03/16/2021	INVOICE	311088	MAINTENANCE ON PRESSURE WASHER	267.77	
			Total:	458.57	
			Net of 2 Invoices / 0 Checks	458.57	
00403 03/16/2021	HOWERTER MD MARK S INVOICE	MONHTLY	EMERGENCY MEDICAL DIRECTOR	616.00	
			Total:	616.00	
			Net of 1 Invoices / 0 Checks	616.00	
03192 03/16/2021	HY-VEE INC INVOICE	5852724772	YA SUPPLIES	34.35	
			Total:	34.35	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	34.35	
02200 03/16/2021	IALEFI INVOICE	38993	JASON F ROMSHEK MEMBERSHIP DUES THRU 4/4/20:	55.00	
			Total:	55.00	
			Net of 1 Invoices / 0 Checks	55.00	
03194 03/16/2021	INGRAM LIBRARY SERVICES, INC INVOICE	51583194	MATERIALS	308.41	
			Total:	308.41	
			Net of 1 Invoices / 0 Checks	308.41	
01079 03/16/2021	INLAND TRUCK PARTS & SERVICE INVOICE	IN-819078	OUTPUT SPEED SENSOR REPAIR-VIN 0784	634.90	
03/16/2021	INVOICE	IN-812627	REPAIR DUMP TRUCK UNIT 92-REPL SENSOR AND P:	417.47	
			Total:	1,052.37	
			Net of 2 Invoices / 0 Checks	1,052.37	
03199 03/16/2021	JACKSON SERVICES INC INVOICE	4493241	UNIFORMS	97.57	
03/16/2021	INVOICE	4483234	MATS	56.74	
03/16/2021	INVOICE	4493233	UNIFORMS	133.32	
03/16/2021	INVOICE	4493232	MATS TOWELS	34.97	
03/16/2021	INVOICE	4493242	UNIFORMS	90.81	
03/16/2021	INVOICE	4493243	MAT	2.81	
03/16/2021	INVOICE	4495748	UNIFORMS	16.45	
03/16/2021	INVOICE	4495749	MOPS, UNIFORMS	60.27	
03/16/2021	INVOICE	4495767	MATS	57.69	
03/16/2021	INVOICE	4493231	UNIFORMS	291.64	
03/16/2021	INVOICE	4497558	UNIFORMS	291.64	
03/16/2021	INVOICE	4497569	MATS, TOWELS, UNIFORMS	128.14	
03/16/2021	INVOICE	4475427	MATS, MOPS, TOWELS, CLOTHS	160.01	
03/16/2021	INVOICE	4494995	MATS, MOPS, TOWELS, CLOTHS	160.01	
03/16/2021	INVOICE	4496723	MATS	32.88	
03/16/2021	INVOICE	4497560	UNIFORMS	133.32	
03/16/2021	INVOICE	4497561	MOP, MAT	7.33	
03/16/2021	INVOICE	4497570	UNIFORMS	90.81	
03/16/2021	INVOICE	4497571	MAT, BAR AND SHOP TOWELS	20.75	
03/16/2021	INVOICE	4497559	MOPS, MATS	29.81	
03/16/2021	INVOICE	4500152	MATS, UNIFORMS	64.22	
03/16/2021	INVOICE	4499323	MOPS, TOWELS, CLOTHS, WINDSHIELD WIPES	65.81	
03/16/2021	INVOICE	4500151	UNIFORMS	16.45	
03/16/2021	INVOICE	4500153	MAT	20.66	
			Total:	2,064.11	
			Net of 24 Invoices / 0 Checks	2,064.11	
00532 03/16/2021	JEO CONSULTING GROUP INC INVOICE	122927	LOUP RIVER LEVEE IMPROVEMENTS CONSTRUCTION	2,843.75	
			Total:	2,843.75	
			Net of 1 Invoices / 0 Checks	2,843.75	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03/16/2021	INVOICE	03/08/2021	UB refund for account: 400-66730-03	60.99	
			Total:	60.99	
			Net of 1 Invoices / 0 Checks	60.99	
03202	KELLY SUPPLY COMPANY				
03/16/2021	INVOICE	S12260031-0	SUPPLIES	20.81	
03/16/2021	INVOICE	S12259934-0	PARTS	163.88	
03/16/2021	INVOICE	S12259560-0	STRAINER WITH SCREWS	38.74	
			Total:	223.43	
			Net of 3 Invoices / 0 Checks	223.43	
MISC	KNOPIK BEN				
03/16/2021	INVOICE	03/05/2021	UB refund for account: 300-58280-02	25.40	
			Total:	25.40	
			Net of 1 Invoices / 0 Checks	25.40	
02236	LANGUAGE LINE SERVICES INC				
03/16/2021	INVOICE	10177002	INTERPRETING SERVICES	27.98	
03/16/2021	INVOICE	10176447	INTERPRETING SERVICES	51.95	
			Total:	79.93	
			Net of 2 Invoices / 0 Checks	79.93	
01183	LARM (LEAGUE ASSOCIATION OF				
03/16/2021	INVOICE	LARL10369A1	12/1/20 RICHARD HENDERSON CLAIM	600.00	
			Total:	600.00	
			Net of 1 Invoices / 0 Checks	600.00	
02596	LAWSON PRODUCTS				
03/16/2021	INVOICE	9308254989	SUPPLIES	140.41	
			Total:	140.41	
			Net of 1 Invoices / 0 Checks	140.41	
02758	LIGENZA STEPAHNIE A				
03/16/2021	INVOICE	012021LIBR	MILEAGE FOR TRAINING DRIVER	72.50	
			Total:	72.50	
			Net of 1 Invoices / 0 Checks	72.50	
00822	LINCOLN WINWATER WORKS				
03/16/2021	INVOICE	074551-01	SUPPLIES	924.32	
03/16/2021	INVOICE	074549 01	SUPPLIES	3,468.22	
			Total:	4,392.54	
			Net of 2 Invoices / 0 Checks	4,392.54	
10229	LINGO				
03/16/2021	INVOICE	1186884147	MONTHLY PHONE CHARGES	51.65	
			Total:	51.65	
			Net of 1 Invoices / 0 Checks	51.65	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03214	LOUP POWER DISTRICT				
03/16/2021	INVOICE	123085 - 400067	REPAIR ST LGT @3311 18ST HIT & RUN	3,886.73	
03/16/2021	INVOICE	123044 - 400067	2020 REPAIRS TO CITY OWNED STREET LIGHTS	7,650.99	
03/16/2021	INVOICE	169120 MAR21	ELECTRICITY	4,740.48	
03/16/2021	INVOICE	400064 MAR21	ELECTRICITY	112.33	
03/16/2021	INVOICE	400065 MAR21	ELECTRICITY	2,982.31	
03/16/2021	INVOICE	400016 MAR21	ELECTRICITY	51.68	
03/16/2021	INVOICE	400046 MAR21	ELECTRICITY	60.29	
03/16/2021	INVOICE	169122 MAR21	ELECTRICITY	1,507.68	
03/16/2021	INVOICE	169003 MAR21	ELECTRICITY	27.55	
03/16/2021	INVOICE	169004 MAR21	ELECTRICITY	993.60	
03/16/2021	INVOICE	169005 MAR21	ELECTRICITY	102.71	
03/16/2021	INVOICE	169008 MAR21	ELECTRICITY	27.45	
03/16/2021	INVOICE	169009 MAR21	ELECTRICITY	27.45	
03/16/2021	INVOICE	169011 MAR21	ELECTRICITY	61.53	
03/16/2021	INVOICE	169015 MAR21	ELECTRICITY	41.29	
03/16/2021	INVOICE	169016 MAR21	ELECTRICITY	148.90	
03/16/2021	INVOICE	169017 MAR21	ELECTRICITY	25.00	
03/16/2021	INVOICE	169018 MAR21	ELECTRICITY	10.13	
03/16/2021	INVOICE	169019 MAR21	ELECTRICITY	67.36	
03/16/2021	INVOICE	169020 MAR21	ELECTRICITY	12.91	
03/16/2021	INVOICE	169022 MAR21	ELECTRICITY	25.39	
03/16/2021	INVOICE	169023 MAR21	ELECTRICITY	255.86	
03/16/2021	INVOICE	169024 MAR21	ELECTRICITY	53.05	
03/16/2021	INVOICE	169026 MAR21	ELECTRICITY	94.19	
03/16/2021	INVOICE	169027 MAR21	ELECTRICITY	12.91	
03/16/2021	INVOICE	169028 MAR21	ELECTRICITY	381.60	
03/16/2021	INVOICE	169029 MAR21	ELECTRICITY	591.33	
03/16/2021	INVOICE	169030 MAR21	ELECTRICITY	180.55	
03/16/2021	INVOICE	169031 MAR21	ELECTRICITY	47.56	
03/16/2021	INVOICE	169033 MAR21	ELECTRICITY	35.57	
03/16/2021	INVOICE	169034 MAR21	ELECTRICITY	25.39	
03/16/2021	INVOICE	169035 MAR21	ELECTRICITY	25.49	
03/16/2021	INVOICE	169036 MAR21	ELECTRICITY	141.45	
03/16/2021	INVOICE	169038 MAR21	ELECTRICITY	4,231.62	
03/16/2021	INVOICE	169039 MAR21	ELECTRICITY	37.74	
03/16/2021	INVOICE	169041 MAR21	ELECTRICITY	38.92	
03/16/2021	INVOICE	169042 MAR21	ELECTRICITY	317.01	
03/16/2021	INVOICE	169043 MAR21	ELECTRICITY	40.48	
03/16/2021	INVOICE	169044 MAR21	ELECTRICITY	41.07	
03/16/2021	INVOICE	169045 MAR21	ELECTRICITY	41.07	
03/16/2021	INVOICE	169046 MAR21	ELECTRICITY	57.27	
03/16/2021	INVOICE	169047 MAR21	ELECTRICITY	25.39	
03/16/2021	INVOICE	169048 MAR21	ELECTRICITY	81.84	
03/16/2021	INVOICE	169050 MAR21	ELECTRICITY	133.25	
03/16/2021	INVOICE	169051 MAR21	ELECTRICITY	25.39	
03/16/2021	INVOICE	169053 MAR21	ELECTRICITY	40.95	
03/16/2021	INVOICE	169055 MAR21	ELECTRICITY	25.49	
03/16/2021	INVOICE	169056 MAR21	ELECTRICITY	41.46	
03/16/2021	INVOICE	169057 MAR21	ELECTRICITY	25.39	
03/16/2021	INVOICE	169058 MAR21	ELECTRICITY	42.35	
03/16/2021	INVOICE	169060 MAR21	ELECTRICITY	27.74	
03/16/2021	INVOICE	169061 MAR21	ELECTRICITY	31.17	
03/16/2021	INVOICE	169062 MAR21	ELECTRICITY	156.35	
03/16/2021	INVOICE	169064 MAR21	ELECTRICITY	33.43	
03/16/2021	INVOICE	169065 MAR21	ELECTRICITY	1,324.80	
03/16/2021	INVOICE	169066 MAR21	ELECTRICITY	46.27	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03/16/2021	INVOICE	169067 MAR21	ELECTRICITY	2,712.96	
03/16/2021	INVOICE	169068 MAR21	ELECTRICITY	3,208.32	
03/16/2021	INVOICE	169069 MAR21	ELECTRICITY	36.00	
03/16/2021	INVOICE	169071 MAR21	ELECTRICITY	2,566.84	
03/16/2021	INVOICE	169072 MAR21	ELECTRICITY	250.00	
03/16/2021	INVOICE	169073 MAR21	ELECTRICITY	37.74	
03/16/2021	INVOICE	169074 MAR21	ELECTRICITY	29.80	
03/16/2021	INVOICE	169077 MAR21	ELECTRICITY	25.59	
03/16/2021	INVOICE	169080 MAR21	ELECTRICITY	113.52	
03/16/2021	INVOICE	169081 MAR21	ELECTRICITY	39.01	
03/16/2021	INVOICE	169082 MAR21	ELECTRICITY	52.66	
03/16/2021	INVOICE	169083 MAR21	ELECTRICITY	838.60	
03/16/2021	INVOICE	169084 MAR21	ELECTRICITY	692.76	
03/16/2021	INVOICE	169085 MAR21	ELECTRICITY	714.64	
03/16/2021	INVOICE	169086 MAR21	ELECTRICITY	539.62	
03/16/2021	INVOICE	169087 MAR21	ELECTRICITY	379.19	
03/16/2021	INVOICE	169089 MAR21	ELECTRICITY	36.27	
03/16/2021	INVOICE	169090 MAR21	ELECTRICITY	38.92	
03/16/2021	INVOICE	169091 MAR21	ELECTRICITY	118.71	
03/16/2021	INVOICE	169092 MAR21	ELECTRICITY	54.82	
03/16/2021	INVOICE	169093 MAR21	ELECTRICITY	60.68	
03/16/2021	INVOICE	169094 MAR21	ELECTRICITY	56.28	
03/16/2021	INVOICE	169096 MAR21	ELECTRICITY	462.91	
03/16/2021	INVOICE	169097 MAR21	ELECTRICITY	27.55	
03/16/2021	INVOICE	169098 MAR21	ELECTRICITY	35.52	
03/16/2021	INVOICE	169099 MAR21	ELECTRICITY	25.39	
03/16/2021	INVOICE	169107 MAR21	ELECTRICITY	99.51	
03/16/2021	INVOICE	169112 MAR21	ELECTRICITY	93.89	
03/16/2021	INVOICE	169116 MAR21	ELECTRICITY	59.43	
03/16/2021	INVOICE	169118 MAR21	ELECTRICITY	45.29	
03/16/2021	INVOICE	169121 MAR21	ELECTRICITY	4,190.40	
03/16/2021	INVOICE	169123 MAR21	ELECTRICITY	50.68	
03/16/2021	INVOICE	169124 MAR21	ELECTRICITY	69.30	
03/16/2021	INVOICE	169125 MAR21	ELECTRICITY	43.45	
03/16/2021	INVOICE	169126 MAR21	ELECTRICITY	93.80	
03/16/2021	INVOICE	400001 MAR21	ELECTRICITY	279.91	
03/16/2021	INVOICE	400002 MAR21	ELECTRICITY	275.36	
03/16/2021	INVOICE	400003 MAR21	ELECTRICITY	185.96	
03/16/2021	INVOICE	400004 MAR21	ELECTRICITY	246.56	
03/16/2021	INVOICE	400005 MAR21	ELECTRICITY	27.35	
03/16/2021	INVOICE	400006 MAR21	ELECTRICITY	25.39	
03/16/2021	INVOICE	400007 MAR21	ELECTRICITY	25.00	
03/16/2021	INVOICE	400008 MAR21	ELECTRICITY	25.59	
03/16/2021	INVOICE	400009 MAR21	ELECTRICITY	49.30	
03/16/2021	INVOICE	400010 MAR21	ELECTRICITY	31.08	
03/16/2021	INVOICE	400011 MAR21	ELECTRICITY	29.31	
03/16/2021	INVOICE	400012 MAR21	ELECTRICITY	35.58	
03/16/2021	INVOICE	400013 MAR21	ELECTRICITY	41.27	
03/16/2021	INVOICE	400015 MAR21	ELECTRICITY	445.22	
03/16/2021	INVOICE	400017 MAR21	ELECTRICITY	41.07	
03/16/2021	INVOICE	400018 MAR21	ELECTRICITY	38.43	
03/16/2021	INVOICE	400019 MAR21	ELECTRICITY	25.00	
03/16/2021	INVOICE	400020 MAR21	ELECTRICITY	633.60	
03/16/2021	INVOICE	400023 MAR21	ELECTRICITY	72.04	
03/16/2021	INVOICE	400024 MAR21	ELECTRICITY	50.68	
03/16/2021	INVOICE	400025 MAR21	ELECTRICITY	124.95	
03/16/2021	INVOICE	400026 MAR21	ELECTRICITY	25.49	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03/16/2021	INVOICE	400028 MAR21	ELECTRICITY	77.56	
03/16/2021	INVOICE	400029 MAR21	ELECTRICITY	72.55	
03/16/2021	INVOICE	400030 MAR21	ELECTRICITY	35.19	
03/16/2021	INVOICE	400031 MAR21	ELECTRICITY	121.35	
03/16/2021	INVOICE	400032 MAR21	ELECTRICITY	97.10	
03/16/2021	INVOICE	400033 MAR21	ELECTRICITY	118.02	
03/16/2021	INVOICE	400034 MAR21	ELECTRICITY	25.59	
03/16/2021	INVOICE	400036 MAR21	ELECTRICITY	591.66	
03/16/2021	INVOICE	400037 MAR21	ELECTRICITY	45.58	
03/16/2021	INVOICE	400039 MAR21	ELECTRICITY	79.25	
03/16/2021	INVOICE	400040 MAR21	ELECTRICITY-STREET LIGHTS	28,455.03	
03/16/2021	INVOICE	400041 MAR21	ELECTRICITY	38.52	
03/16/2021	INVOICE	400042 MAR21	ELECTRICITY	33.43	
03/16/2021	INVOICE	400044 MAR21	ELECTRICITY	39.46	
03/16/2021	INVOICE	400045 MAR21	ELECTRICITY - FINAL	55.18	
03/16/2021	INVOICE	400047 MAR21	ELECTRICITY	1,596.99	
03/16/2021	INVOICE	400048 MAR21	ELECTRICITY	36.00	
03/16/2021	INVOICE	400049 MAR21	ELECTRICITY	36.39	
03/16/2021	INVOICE	400051 MAR21	ELECTRICITY	25.00	
03/16/2021	INVOICE	400052 MAR21	ELECTRICITY	25.59	
03/16/2021	INVOICE	400054 MAR21	ELECTRICITY	25.00	
03/16/2021	INVOICE	400055 MAR21	ELECTRICITY	25.00	
03/16/2021	INVOICE	400057 MAR21	ELECTRICITY	36.39	
03/16/2021	INVOICE	400058 MAR21	ELECTRICITY	509.76	
03/16/2021	INVOICE	400059 MAR21	ELECTRICITY	222.46	
03/16/2021	INVOICE	400060 MAR21	ELECTRICITY	9,322.04	
03/16/2021	INVOICE	400061 MAR21	ELECTRICITY	517.25	
03/16/2021	INVOICE	400062 MAR21	ELECTRICITY	33.04	
03/16/2021	INVOICE	400063 MAR21	ELECTRICITY	44.21	
03/16/2021	INVOICE	400066 MAR21	ELECTRICITY	26.97	
03/16/2021	INVOICE	400068 MAR21	ELECTRICITY	54.99	
03/16/2021	INVOICE	400069 MAR21	ELECTRICITY	35.09	
03/16/2021	INVOICE	400070 MAR21	ELECTRICITY	1,536.51	
03/16/2021	INVOICE	400071 MAR21	ELECTRICITY	45.19	
03/16/2021	INVOICE	400072 MAR21	ELECTRICITY	61.06	
03/16/2021	INVOICE	400073 MAR21	ELECTRICITY	65.57	
03/16/2021	INVOICE	400075 MAR21	ELECTRICITY	38.72	
03/16/2021	INVOICE	400076 MAR21	ELECTRICITY	25.78	
03/16/2021	INVOICE	400077 MAR21	ELECTRICITY	29.61	
03/16/2021	INVOICE	400078 MAR21	ELECTRICITY	25.00	
03/16/2021	INVOICE	400079 MAR21	ELECTRICITY	197.98	
03/16/2021	INVOICE	400080 MAR21	ELECTRICITY	169.28	
03/16/2021	INVOICE	400081 MAR21	ELECTRICITY	142.82	
03/16/2021	INVOICE	400083 MAR21	ELECTRICITY	48.62	
03/16/2021	INVOICE	400084 MAR21	ELECTRICITY	86.64	
03/16/2021	INVOICE	400085 MAR21	ELECTRICITY	25.00	
03/16/2021	INVOICE	400088 MAR21	ELECTRICITY	31.11	
03/16/2021	INVOICE	400089 MAR21	ELECTRICITY	1,067.04	
03/16/2021	INVOICE	400091 MAR21	ELECTRICITY	213.95	
03/16/2021	INVOICE	400092 MAR21	ELECTRICITY	27.74	
03/16/2021	INVOICE	400093 MAR21	ELECTRICITY	40.09	
03/16/2021	INVOICE	400094 MAR21	ELECTRICITY	133.09	
03/16/2021	INVOICE	400095 MAR21	ELECTRICITY	131.43	
03/16/2021	INVOICE	400096 MAR21	ELECTRICITY	1,396.80	
03/16/2021	INVOICE	400097 MAR21	ELECTRICITY	55.30	
03/16/2021	INVOICE	400067 - 123106	REPAIR ST LGHT POLE HIT BY VEHICLE 2/5/21 A'	1,423.43	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	101,384.75	
			Net of 169 Invoices / 0 Checks	101,384.75	
00401	MAIL PREP ETC				
03/16/2021	INVOICE	2753	DAILY MAIL/WATER STATEMENTS	4,214.56	
			Total:	4,214.56	
			Net of 1 Invoices / 0 Checks	4,214.56	
03219	MEAD LUMBER CO-COL				
03/16/2021	INVOICE	5910624	4X8 SYP #1 TREATED/MAILBOX AT 3859 49AVE	17.96	
			Total:	17.96	
			Net of 1 Invoices / 0 Checks	17.96	
03220	MENARDS				
03/16/2021	INVOICE	35177	T-REX 1" MOUNTING	12.88	
03/16/2021	INVOICE	35151	PAINT SUPPLIES	41.90	
03/16/2021	INVOICE	35148	E;ECTRICAL TAPE	4.38	
03/16/2021	INVOICE	35227	CORD, WALL PLATE, SUPPLIES	47.08	
03/16/2021	INVOICE	35223	ZIPLOC BAGS, ADAPTERS, CLAMPS, SUPPLIES	29.91	
03/16/2021	INVOICE	35150	SUPPLIES	13.48	
03/16/2021	INVOICE	35008	CLEARVIEW LATCHBOXES	10.66	
03/16/2021	INVOICE	35021	PAINT SUPPLIES	100.87	
03/16/2021	INVOICE	34849	3V BATTERY	6.97	
03/16/2021	INVOICE	34867	WINDSHIELD WASH	1.04	
03/16/2021	INVOICE	35066	EARPLUGS	49.98	
03/16/2021	INVOICE	35061	DIGITAL WIRING TESTER, SUPPLIES	213.73	
03/16/2021	INVOICE	34754	SKYLIGHT COAT HOOK RAIL	29.99	
03/16/2021	INVOICE	34691	4400LB PALLET JACK	299.99	
03/16/2021	INVOICE	34685	OIL, FUEL PREMIX, BATTERIES, CASCADE	159.07	
03/16/2021	INVOICE	34679	SHIMMINGTOOL, PAIL, CLEANING SUPPLIES	58.91	
03/16/2021	INVOICE	34688	1-1/2" BROWN POLEBARN	6.89	
03/16/2021	INVOICE	34693	HOLE SAW KIT, BI-METAL HOLE SAW	71.48	
03/16/2021	INVOICE	34641	12V OUTDOOR SOCKET, BL RING TRM-STUD	21.47	
			Total:	1,180.68	
			Net of 19 Invoices / 0 Checks	1,180.68	
03222	MID-AMERICAN RESEARCH				
03/16/2021	INVOICE	0725427-IN	SULFAMIC ACID	1,720.50	
			Total:	1,720.50	
			Net of 1 Invoices / 0 Checks	1,720.50	
00205	MID-STATE ENGINEERING & TESTING				
03/16/2021	INVOICE	18844	SRE BLDG/KIRKHAM MICHAEL PROJECT 109-01-25	872.00	
03/16/2021	INVOICE	18727	SRE BLDG/KIRKHAM MICHAEL PROJECT 109-01-25	539.00	
03/16/2021	INVOICE	18616	SRE BLDG/KIRKHAM MICHAEL PROJECT 109-01-25	143.00	
			Total:	1,554.00	
			Net of 3 Invoices / 0 Checks	1,554.00	
00048	MID-STATES ORGANIZED CRIME				
03/16/2021	INVOICE	63003-1946	2021 MOCIC MEMBERSHIP DUES - CHARLES SHERER	200.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
10309	MIDWEST ALARM SERVICES				
03/16/2021	INVOICE	343471	SEMI ANNUAL INSPECTION	144.46	
			Total:	144.46	
			Net of 1 Invoices / 0 Checks	144.46	
03224	MIDWEST LABORATORIES INC				
03/16/2021	INVOICE	1028913	SUPPLIES	21.25	
			Total:	21.25	
			Net of 1 Invoices / 0 Checks	21.25	
01345	MIDWEST READY MIX				
03/16/2021	INVOICE	66207	LEVER WELD	1,453.35	
			Total:	1,453.35	
			Net of 1 Invoices / 0 Checks	1,453.35	
00903	MIDWEST RIGHT OF WAY SERVICES				
03/16/2021	INVOICE	5731	COLUMBUS LIFT STATION NO. 7	1,842.50	
			Total:	1,842.50	
			Net of 1 Invoices / 0 Checks	1,842.50	
00463	MIKE'S TOWING				
03/16/2021	INVOICE	10640	TOWING SERVICE	90.00	
03/16/2021	INVOICE	10648	TOWING SERVICE	90.00	
03/16/2021	INVOICE	10654	TOWING SERVICE	90.00	
03/16/2021	INVOICE	10658	TOWING SERVICE	90.00	
03/16/2021	INVOICE	10657	TOWING SERVICE	90.00	
03/16/2021	INVOICE	10653	TOWING SERVICE	125.00	
03/16/2021	INVOICE	10656	TOWING SERVICE	125.00	
03/16/2021	INVOICE	10655	TOWING SERVICE	90.00	
03/16/2021	INVOICE	10666	TOWING SERVICE	125.00	
03/16/2021	INVOICE	10667	TOWING SERVICE	125.00	
03/16/2021	INVOICE	10668	TOWING SERVICE	90.00	
03/16/2021	INVOICE	10664	TOWING SERVICE	90.00	
03/16/2021	INVOICE	10690	TOWING SERVICE	90.00	
03/16/2021	INVOICE	10670	TOWING SERVICE	90.00	
03/16/2021	INVOICE	10706	TOWING SERVICE	125.00	
03/16/2021	INVOICE	10768	TOWING SERVICE	90.00	
03/16/2021	INVOICE	10827	TOWING SERVICE	125.00	
03/16/2021	INVOICE	10850	TOWING SERVICE	275.00	
03/16/2021	INVOICE	10851	TOWING SERVICE	675.00	
			Total:	2,690.00	
			Net of 19 Invoices / 0 Checks	2,690.00	
00263	MTM RECOGNITION				
03/16/2021	INVOICE	6051461	SERVICE/RETIREMENT AWARDS	802.21	
			Total:	802.21	
			Net of 1 Invoices / 0 Checks	802.21	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00210 03/16/2021	MUNICIPAL PIPE TOOL CO LLC INVOICE	32011	REPAIR FOR OZ III CAM-SERIAL NO 16072803	1,580.62	
			Total:	1,580.62	
			Net of 1 Invoices / 0 Checks	1,580.62	
10304 03/16/2021	NEBRASKA AMERICAN PAYROLL ASSOC INVOICE	03.01.2021	MEMBERSHIP DUES - VICTORIA OSTEN	45.00	
			Total:	45.00	
			Net of 1 Invoices / 0 Checks	45.00	
00122 03/16/2021 03/16/2021	NEBRASKA DEPT OF ENVIRONMENT AND INVOICE INVOICE	CERT 2692 CERT 2536	WWTF OPERATOR GRADE IV RENEWAL-M LANDKAMER : WWTF OPERATOR GRADE II CERTIFICATION FEE-T	150.00 150.00	
			Total:	300.00	
			Net of 2 Invoices / 0 Checks	300.00	
03089 03/16/2021	NEBRASKA REGIONAL INTEROP NTWK INVOICE	013-2021	PSAP 911 NETWRK TO REG 911 SVCS/RADIO NETW	5,400.00	
			Total:	5,400.00	
			Net of 1 Invoices / 0 Checks	5,400.00	
00039 03/16/2021	NEBRASKA RURAL WATER ASSOC INVOICE	030821WWC	GRADE 6 BACKFLOW COURSE-BLAHAK, FIALA, SCHOI	1,500.00	
			Total:	1,500.00	
			Net of 1 Invoices / 0 Checks	1,500.00	
10576 03/16/2021	NEBRASKA SPORTS COUNCIL INVOICE	2004	2021 CSG SWIMMING SPONSORSHIP	1,250.00	
			Total:	1,250.00	
			Net of 1 Invoices / 0 Checks	1,250.00	
03239 03/16/2021	NEBRASKA SUPREME COURT INVOICE	030121CLK	2020 CUM SUPPLEMENT	121.85	
			Total:	121.85	
			Net of 1 Invoices / 0 Checks	121.85	
00019 03/16/2021	NEBRASKA UC FUND INVOICE	4TH QTR 2020	UNEMPLOYMENT - 0160130008 - 4TH QUARTER 2020	1,080.17	
			Total:	1,080.17	
			Net of 1 Invoices / 0 Checks	1,080.17	
00259 03/16/2021	NIEMANN'S PORT-A-POT LLC INVOICE	14472	PORTABLE RENTAL-TRAINING TOWER	40.00	
			Total:	40.00	
			Net of 1 Invoices / 0 Checks	40.00	
03246	NORTHEAST NEBRASKA ECONOMIC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03/16/2021	INVOICE	16-CD-101 DD 24	16-CD-101 DRAWDOWN #24	615.00	
03/16/2021	INVOICE	19-DTR-101 DD 20	19-DTR-101 DRAWDOWN #20	360.00	
			Total:	975.00	
			Net of 2 Invoices / 0 Checks	975.00	
03245	NORTHEAST NEBRASKA SOLID				
03/16/2021	INVOICE	022821TRSFR	LANDFILL CHARGES - FEBRUARY 2021	44,316.57	
			Total:	44,316.57	
			Net of 1 Invoices / 0 Checks	44,316.57	
03249	OCCUPATIONAL HEALTH SERV				
03/16/2021	INVOICE	70159	PRE-EMPLOYMENT, POST ACCIDENT TESTING	595.00	
03/16/2021	INVOICE	70060	POST ACCIDENT AND PRE-EMPLOYMENT TESTING	595.00	
			Total:	1,190.00	
			Net of 2 Invoices / 0 Checks	1,190.00	
00874	OCLC, INC				
03/16/2021	INVOICE	1000105613	CATALOGING AND METADATA SUBSCRIPTION	875.79	
			Total:	875.79	
			Net of 1 Invoices / 0 Checks	875.79	
03171	OFFICENET				
03/16/2021	INVOICE	IN74729	COPIER CONTRACT	39.00	
03/16/2021	INVOICE	C955281-0	CREDIT FOR ENVELOPES	(21.45)	
03/16/2021	INVOICE	955300-0	ENVELOPES	21.85	
03/16/2021	INVOICE	955281-0	ENVELOPES	21.45	
03/16/2021	INVOICE	955152-0	PENS	77.92	
03/16/2021	INVOICE	955285-0	PENS	36.01	
03/16/2021	INVOICE	954896-0	FILE TABS	3.05	
			Total:	177.83	
			Net of 7 Invoices / 0 Checks	177.83	
02852	OLSON'S PEST TECHNICIANS				
03/16/2021	INVOICE	200010	PEST CONTROL	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
01451	ONE CALL CONCEPTS INC				
03/16/2021	INVOICE	1020126	LOCATE FEES	60.76	
			Total:	60.76	
			Net of 1 Invoices / 0 Checks	60.76	
01307	ONE SOURCE				
03/16/2021	INVOICE	1639-20210228	BACKGROUND CHECKS	94.00	
03/16/2021	INVOICE	1639V-20210228	BACKGROUND CHECKS-VOLUNTEERS	100.00	
			Total:	194.00	
			Net of 2 Invoices / 0 Checks	194.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00176	O'REILLY AUTOMOTIVE INC				
03/16/2021	INVOICE	0681-495330	FILTERS, WIPER FLUID, ABSORBENT	100.48	
03/16/2021	INVOICE	0681-491718	SPOT SPRAYER	36.99	
03/16/2021	INVOICE	0681-493644	FUEL, OIL, AIR FILTERS	75.93	
03/16/2021	INVOICE	0681-490395	ACCES PLUG	4.49	
03/16/2021	INVOICE	0681-495326	STT LAMPS	106.76	
			Total:	324.65	
			Net of 5 Invoices / 0 Checks	324.65	
03252	OVERHEAD DOOR COMPANY				
03/16/2021	INVOICE	0098031-IN	INSTALL CPI CARDS ON 2 DOORS	1,418.38	
			Total:	1,418.38	
			Net of 1 Invoices / 0 Checks	1,418.38	
10577	PARK PLAZA				
03/16/2021	INVOICE	19DTR101 DD 20A	19-DTR-101 DRAWDOWN #20A	3,758.50	
			Total:	3,758.50	
			Net of 1 Invoices / 0 Checks	3,758.50	
00345	PETE LIEN & SONS INC.				
03/16/2021	INVOICE	21POS/014878	QUICKLIME FINES RC LINE PLANT	5,848.43	
			Total:	5,848.43	
			Net of 1 Invoices / 0 Checks	5,848.43	
00155	PLATTE COUNTY				
03/16/2021	INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	3,097.23	
			Total:	3,097.23	
			Net of 1 Invoices / 0 Checks	3,097.23	
00758	PLATTE COUNTY REGISTER OF				
03/16/2021	INVOICE	030321CLE	RESOLUTION NO R21-33	70.00	
			Total:	70.00	
			Net of 1 Invoices / 0 Checks	70.00	
01077	PLATTE VALLEY COMMUNICATIONS				
03/16/2021	INVOICE	022100166	MAINTENANCE ON HUMPHREY TOWER	886.00	
			Total:	886.00	
			Net of 1 Invoices / 0 Checks	886.00	
03261	PRESTOX				
03/16/2021	INVOICE	1628021	PEST CONTROL	55.00	
			Total:	55.00	
			Net of 1 Invoices / 0 Checks	55.00	
00575	PRODUCTIVITY PLUS ACCT-TITAN				
03/16/2021	INVOICE	15160786 GP	CONNECTOR AND O-RINGS	67.18	
			Total:	67.18	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	67.18	
10416 03/16/2021	QUADIENT LEASING USA, INC. INVOICE	N8734399	POSTAGE MACHINE LEASE	642.63	
			Total:	642.63	
			Net of 1 Invoices / 0 Checks	642.63	
10574 03/16/2021	RALLY POINT TRAINING CONSULTING INVOICE	040621-13	OFFICER SURVIVAL-COLIN SPILKER 4/6-7/21	300.00	
			Total:	300.00	
			Net of 1 Invoices / 0 Checks	300.00	
02763 03/16/2021	RDG PLANNING & DESIGN INVOICE	R3001-999.02	COLUMBUS NE - WEST SIDE BLIGHT STUDY	1,547.50	
			Total:	1,547.50	
			Net of 1 Invoices / 0 Checks	1,547.50	
03264 03/16/2021 03/16/2021 03/16/2021	REARDON LAWN & GARDEN INC INVOICE INVOICE INVOICE	062894 062905 3705	SUPPLIES SPROCKET, ROPE CHAIN 63 PM 44	92.48 68.98 16.00	
			Total:	177.46	
			Net of 3 Invoices / 0 Checks	177.46	
02816 03/16/2021	RJ THOMAS MFG CO. INC. INVOICE	235502	PILOT ROCK BENCHES AND PLAQUES	2,935.00	
			Total:	2,935.00	
			Net of 1 Invoices / 0 Checks	2,935.00	
02704 03/16/2021	SANDRY FIRE SUPPLY LLC INVOICE	INV-014580	HELMETS - PERSONAL PROTECTIVE SUPPLIES	1,320.25	
			Total:	1,320.25	
			Net of 1 Invoices / 0 Checks	1,320.25	
03270 03/16/2021 03/16/2021 03/16/2021	SAPP BROS COLUMBUS INC INVOICE INVOICE INVOICE	35015730 37016069 01017316	FUEL POWER INVERTER, ADAPTERS FUEL	26.48 120.88 87.15	
			Total:	234.51	
			Net of 3 Invoices / 0 Checks	234.51	
03268 03/16/2021 03/16/2021 03/16/2021 03/16/2021 03/16/2021 03/16/2021 03/16/2021	SAPP BROS PETROLEUM INC INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	IN3395867 IN3396471 IN3397637 IN3380853 IN3394761 IN3394618 IN3377285	FUEL FUEL FUEL FUEL FUEL FUEL FUEL	2,548.75 5,343.62 4,560.00 494.45 6,123.67 120.45 1,651.49	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	20,842.43	
			Net of 7 Invoices / 0 Checks	20,842.43	
10267 03/16/2021	SCHOENHOFER, ZACH INVOICE	022421CDL	REIMBURSE CDL LICENSE FEE	31.00	
			Total:	31.00	
			Net of 1 Invoices / 0 Checks	31.00	
00465 03/16/2021	SERVICEMASTER BY SHEVLIN INVOICE	8033	JANITORIAL SERVICES	2,085.00	
03/16/2021	INVOICE	8038	JANITORIAL SERVICES	2,343.00	
03/16/2021	INVOICE	8057	JANITORIAL SERVICES	1,412.00	
03/16/2021	INVOICE	8081	PRE-CLEAN/CONSTRUCTION CLEANUP OLD PD FOR L.	1,140.99	
03/16/2021	INVOICE	8028	JANITORIAL SERVICES	86.00	
03/16/2021	INVOICE	8029	JANITORIAL SERVICES	2,015.00	
			Total:	9,081.99	
			Net of 6 Invoices / 0 Checks	9,081.99	
00171 03/16/2021	SETTJE PLUMBING INVOICE	13568	MENS ROOM TOILET/URINAL REPAIR	134.30	
			Total:	134.30	
			Net of 1 Invoices / 0 Checks	134.30	
01090 03/16/2021	SHEVLIN SUPPLY INVOICE	5037	LOTION CLEANSER, TOWELS, BATH TISSUE	146.15	
03/16/2021	INVOICE	5059	CAN LINERS	69.84	
			Total:	215.99	
			Net of 2 Invoices / 0 Checks	215.99	
03277 03/16/2021	SIPPLE, HANSEN, EMERSON, INVOICE	1-00M MAR21	FEBRUARY LEGAL SERVICES	5,351.95	
			Total:	5,351.95	
			Net of 1 Invoices / 0 Checks	5,351.95	
01394 03/16/2021	SIRIUS COMPUTER SOLUTIONS INC. INVOICE	INV-00811216	VMWARE SUPPORT. SUBSCRIPTIONS	7,658.64	
03/16/2021	INVOICE	INV-000812768	COMMVAULT PREMIUM RENEWAL E-DELIVERY THRU 3.	2,438.70	
			Total:	10,097.34	
			Net of 2 Invoices / 0 Checks	10,097.34	
00118 03/16/2021	SOLID WASTE ASSOCIATION OF INVOICE	2022-1487974	MEMBERSHIP DUES-CHUCK SLIVA - 4/30/21 - 4/31	418.00	
			Total:	418.00	
			Net of 1 Invoices / 0 Checks	418.00	
03278 03/16/2021	STANLEY PETROLEUM INVOICE	69882	CLEAN OUT NOZZLE PUMP #5, BELT ON PUMP #6	288.50	
03/16/2021	INVOICE	69869	EVO ALARM REPAIR	234.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	523.00	
			Net of 2 Invoices / 0 Checks	523.00	
03280	STATE OF NEBR DEPT OF REVENUE				
03/16/2021	INVOICE	022821GOLF	FEBRUARY SALES TAX	184.55	
03/16/2021	INVOICE	02.28.2021 POOLS	FEBRUARY 2021 SALES TAX	225.58	
03/16/2021	INVOICE	02.28.2021 UTILITI	SALES TAX - FEBRUARY 2021	44,541.23	
			Total:	44,951.36	
			Net of 3 Invoices / 0 Checks	44,951.36	
02204	STRYKER SALES CORPORATION				
03/16/2021	INVOICE	3091824M	LUCAS 2 HOOD W/ USER PANEL, SHAFT, LABOR	1,198.14	
			Total:	1,198.14	
			Net of 1 Invoices / 0 Checks	1,198.14	
00105	SUPER SAVER				
03/16/2021	INVOICE	114378	GLOVES, SCOURING PADS, FOOD SUPPLIES	50.03	
03/16/2021	INVOICE	113924	GLOVES, FOOD SUPPLIES	42.98	
			Total:	93.01	
			Net of 2 Invoices / 0 Checks	93.01	
00110	SYSCO LINCOLN				
03/16/2021	INVOICE	361531495	FOOD SUPPLIES	497.98	
03/16/2021	INVOICE	361527705	FOOD COSTS	1,216.37	
03/16/2021	INVOICE	361549157	FOOD COSTS	1,420.63	
03/16/2021	INVOICE	361542208	FOAM CONTAINERS, FOOD SUPPLIES	837.70	
			Total:	3,972.68	
			Net of 4 Invoices / 0 Checks	3,972.68	
02743	TELECOMMUNICATION SYSTEMS INC.				
03/16/2021	INVOICE	04INV-000039907	MONTHLY CIRCUIT FEE	1,554.00	
			Total:	1,554.00	
			Net of 1 Invoices / 0 Checks	1,554.00	
10237	TELEFLEX LLC				
03/16/2021	INVOICE	9503684897	EZ-10 45MM NEEDLES	1,115.50	
			Total:	1,115.50	
			Net of 1 Invoices / 0 Checks	1,115.50	
10326	THE LIFEGUARD STORE				
03/16/2021	INVOICE	INV001032952	CHLORINE, DPD POWDER	224.50	
03/16/2021	INVOICE	INV001032879	SWIVEL CASTER REPL KIT W/ HDWARE	388.00	
03/16/2021	INVOICE	INV001033160	STABILIZER ASSEMBLY FOR PAL LIFT	276.00	
			Total:	888.50	
			Net of 3 Invoices / 0 Checks	888.50	
01435	TM CLEANING				
03/16/2021	INVOICE	196	FEBRUARY CLEANING	200.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
01564 03/16/2021	TOOLEY DRUG INVOICE	00982416 01	MEDICAL SUPPLIES	133.98	
			Total:	133.98	
			Net of 1 Invoices / 0 Checks	133.98	
02995 03/16/2021 03/16/2021	TOP STITCH UPHOLSTERY AND INVOICE INVOICE	7344 7320	SEAT PANEL REPLACEMENT RECOVER GOLF CART SEATS	140.00 180.00	
			Total:	320.00	
			Net of 2 Invoices / 0 Checks	320.00	
03283 03/16/2021 03/16/2021	TRACTOR SUPPLY CREDIT PLAN INVOICE INVOICE	259828 503972	REST ELEC QUARTZ HEATER CNL LINK OFFSET 80, CNL ROLLER CHAIN 80	39.99 68.98	
			Total:	108.97	
			Net of 2 Invoices / 0 Checks	108.97	
00232 03/16/2021	TRI COUNTY TRUCK REPAIR INVOICE	15115	BOOKMOBILE GENERATOR REPAIR, THERMOSTAT HOU:	1,075.24	
			Total:	1,075.24	
			Net of 1 Invoices / 0 Checks	1,075.24	
00550 03/16/2021 03/16/2021 03/16/2021 03/16/2021 03/16/2021 03/16/2021 03/16/2021 03/16/2021 03/16/2021 03/16/2021 03/16/2021 03/16/2021 03/16/2021	TRUCK CENTER COMPANIES INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	229092J 228946J 229108J 123634 229169J 228143J 228803J 123588 227740J 227634J 123694	LAMP LED FLASHER - UNIT 28 PLUG, ALTERNATOR- UNIT 74B UNIT 35 COOLANT, TRANSMISSION LEAK MAINTENAI SWITCHES - WATER UNIT 1 INJECT. TUBES FOR TRUCK 31 SHOCK ABSORBER FREIGHTLINER M2106-FIRE MEDIC 3 MAINTENANCE CLUTCH BRAKES FOR UNIT 65 COOLANT TUBES, FITTING ROSENBAUER FIRE TRUCK E44 MAINTENANCE	32.20 19.98 208.79 346.15 18.70 227.30 136.68 144.90 18.85 171.62 450.94	
			Total:	1,776.11	
			Net of 11 Invoices / 0 Checks	1,776.11	
00357 03/16/2021 03/16/2021 03/16/2021 03/16/2021	TURFWERKS INVOICE INVOICE INVOICE INVOICE	0I51100 0I51122 0I51121 0C01588	FL200 AIR SUSPENSION SERVICE KIT TIRE BUSH-FLNG CREDIT FOR FL200 AIR SUSPENSION SERVICE KIT	1,655.44 831.08 407.25 (1,592.47)	
			Total:	1,301.30	
			Net of 4 Invoices / 0 Checks	1,301.30	
01413 03/16/2021	TWIN RIVERS VETERINARY CLINIC INVOICE	030221ANIMAL	AMIMAL CARE	99.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	99.00	
			Net of 1 Invoices / 0 Checks	99.00	
10298 03/16/2021	TY'S OUTDOOR POWER & SERVICE INVOICE	46192	SPRING	61.68	
			Total:	61.68	
			Net of 1 Invoices / 0 Checks	61.68	
00100 03/16/2021	U & I SANITATION INVOICE	8693-271	FEBRUARY GARBAGE SERVICE	50.00	
03/16/2021	INVOICE	8693-362	FEBRUARY GARBAGE SERVICE	85.00	
03/16/2021	INVOICE	8693-263	FEBRUARY GARBAGE SERVICE	119.50	
			Total:	254.50	
			Net of 3 Invoices / 0 Checks	254.50	
00289 03/16/2021	UNION PACIFIC RAILROAD CO INVOICE	90104927	PLAN REV/CONSTR-12AVOH AND AT-GRADE CROSSING	947.97	
			Total:	947.97	
			Net of 1 Invoices / 0 Checks	947.97	
02045 03/16/2021	VAN WALL EQUIPMENT INC INVOICE	5096377	PARTS	827.32	
			Total:	827.32	
			Net of 1 Invoices / 0 Checks	827.32	
03060 03/16/2021	VERIZON CONNECT NWF, INC. INVOICE	OSV000002371724	GPS SERVICES	32.38	
			Total:	32.38	
			Net of 1 Invoices / 0 Checks	32.38	
01181 03/16/2021	VERIZON WIRELESS INVOICE	9874286623	CELL PHONE/EQUIPMENT CHARGES 2/27/21-3/26/21	1,935.52	
			Total:	1,935.52	
			Net of 1 Invoices / 0 Checks	1,935.52	
03298 03/16/2021	VOLUNTEER FIRE DEPARTMENT INVOICE	030421VFD	HOOKS/BISSEL FEBRUARY PRACTICE MEAL	195.50	
			Total:	195.50	
			Net of 1 Invoices / 0 Checks	195.50	
00554 03/16/2021	WACHA JACOB INVOICE	030921WWC	MEAL EXPENSES-BLAIR TRAINING	75.39	
			Total:	75.39	
			Net of 1 Invoices / 0 Checks	75.39	
02764 03/16/2021	WARREN GARAGE DOOR INC. INVOICE	29503	REPLACE DOOR #4	820.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	820.00	
			Net of 1 Invoices / 0 Checks	820.00	
03154 03/16/2021	WASTE CONNECTIONS OF NEBRASKA INVOICE	5844145	FEBRUARY GARBAGE SERVICE	151.86	
			Total:	151.86	
			Net of 1 Invoices / 0 Checks	151.86	
02708 03/16/2021	WELLNESS PARTNERS LLC INVOICE	4299	MONTHLY NEWSLETTERS-FEBRUARY	10.00	
			Total:	10.00	
			Net of 1 Invoices / 0 Checks	10.00	
00385 03/16/2021	WEST POINT IMPLEMENT OF INVOICE	W513556	SHAFT REPAIR	5,760.56	
			Total:	5,760.56	
			Net of 1 Invoices / 0 Checks	5,760.56	
02571 03/16/2021	WILSON & COMPANY, INC INVOICE	95824	23RD ST COLUMBUS US HWY 30 CORRIDOR	3,387.86	
			Total:	3,387.86	
			Net of 1 Invoices / 0 Checks	3,387.86	
02598 03/16/2021	WINTER EQUIPMENT COMPANY INVOICE	IV47426	XTENDER KIT NO HOLES 1/2" HARDWARE	318.15	
			Total:	318.15	
			Net of 1 Invoices / 0 Checks	318.15	
			invoices and 0 checks for 169 vendors:	708,441.41	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE  
 EXP CHECK RUN DATES 03/15/2021 - 03/16/2021  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	02/22/21	2564	15.00
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	02/28/21	118-60003415 FEB	440.62
100-100-53200	PROFESSIONAL SERVICES	RDG PLANNING & DESIGN	01/31/21	R3001-999.02	1,547.50
100-100-53200	PROFESSIONAL SERVICES	SIPPLE, HANSEN, EMERSON,	03/04/21	1-00M MAR21	5,351.95
100-100-53400	COMPUTER SUPPORT/MAINT	AMAZON	02/24/21	Multiple	285.85
100-100-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	02/23/21	Multiple	1,290.00
100-100-53400	COMPUTER SUPPORT/MAINT	SIRIUS COMPUTER SOLUTIONS	02/26/21	Multiple	10,097.34
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	03/02/21	4495767	57.69
100-100-54310	BUILDING MAINTENANCE	MIDWEST ALARM SERVICES	02/28/21	343471	144.46
100-100-55500	PUBLICATIONS AND NOTICES	COLUMBUS TELEGRAM	02/28/21	118-60003415 FEB	444.92
100-100-55900	MISCELLANEOUS	HOBBY LOBBY	02/11/21	99764907	19.44
100-100-55920	MISC FEES	PLATTE COUNTY REGISTER OF	03/03/21	030321CLE	70.00
100-100-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	03/08/21	175639/5	2.29
100-100-56010	SUPPLIES	MENARDS	02/24/21	34754	29.99
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	03/02/21	5037	146.15
100-100-56020	OFFICE SUPPLIES	OFFICENET	02/26/21	Multiple	57.86
100-100-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	03/01/21	Multiple	2,101.00
100-100-56040	POSTAGE AND FREIGHT	MAIL PREP ETC	03/08/21	2753	69.76
100-100-56040	POSTAGE AND FREIGHT	QUADIENT LEASING USA, INC.	02/17/21	N8734399	642.63
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	03/01/21	Multiple	5,921.28
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	03/01/21	Multiple	276.51
100-100-56240	TELEPHONE	COMMUNITY INTERNET SYSTEMS	02/25/21	Multiple	30.00
100-100-56240	TELEPHONE	VERIZON WIRELESS	02/26/21	9874286623	204.83
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	03/01/21	5844145	75.93
100-100-56410	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	03/05/21	030521AD	7.58
100-100-56410	BOOKS AND PUBLICATIONS	NEBRASKA SUPREME COURT	03/01/21	030121CLK	121.85
100-100-56410	BOOKS AND PUBLICATIONS	WELLNESS PARTNERS LLC	03/09/21	4299	10.00
100-100-56620	EMERGENCY MANAGEMENT	BLACK HILLS ENERGY	03/09/21	5915 3548 20 MAR21	136.86
100-100-56620	EMERGENCY MANAGEMENT	HEARTLAND NATURAL GAS LLC	03/09/21	85874	202.38
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	03/01/21	Multiple	397.78
100-100-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	02/20/21	38906BENCK	50.00
Total For Dept 100 GENERAL ADMINISTRATION					30,249.45
Dept 102 COLUMBUS AREA TRANSIT					
100-102-52500	UNEMPLOYMENT	NEBRASKA UC FUND	03/10/21	4TH QTR 2020	152.00
100-102-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	02/28/21	118-60003415 FEB	442.50
100-102-54320	EQUIPMENT MAINTENANCE	HOTSY EQUIPMENT CO.	02/22/21	311088	267.77
100-102-56020	OFFICE SUPPLIES	OFFICENET	02/19/21	954896-0	3.05
100-102-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	03/09/21	4500153	20.66
100-102-56210	NATURAL GAS	BLACK HILLS ENERGY	03/09/21	7504 0422 35 MAR21	119.55
100-102-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	03/09/21	85880	162.97
100-102-56220	ELECTRICITY	LOUP POWER DISTRICT	03/01/21	169112 MAR21	93.89
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	03/01/21	300-44995-00 MAR21	96.87
100-102-56240	TELEPHONE	VERIZON WIRELESS	02/26/21	9874286623	41.29
Total For Dept 102 COLUMBUS AREA TRANSIT					1,400.55
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-54510-III-B	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE C	02/01/21	MONTHLY	19,148.99
100-103-54510-III-C	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE C	02/01/21	MONTHLY	8,603.17
100-103-56010-III-B	SUPPLIES	CULLIGAN OF COLUMBUS	02/28/21	248295	30.00
100-103-56010-III-C	SUPPLIES	CULLIGAN OF COLUMBUS	02/28/21	248295	30.00
100-103-56010-III-C	SUPPLIES	SUPER SAVER	02/25/21	Multiple	21.46
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	02/22/21	361542208	27.69

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Fund 100 GENERAL FUND					
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-56010-III-E	SUPPLIES	FIRST NATIONAL BANK OMAHA	02/11/21	5852709857	488.32
100-103-56020-III-B	OFFICE SUPPLIES	AMAZON	03/05/21	556853495475 QHZ	569.98
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	02/25/21	Multiple	71.55
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	02/15/21	Multiple	3,944.99
100-103-56650-III-B	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	02/28/21	49V3931564106322L	15.00
Total For Dept 103 COLUMBUS COMMUNITY CENTER					32,951.15
Dept 105 FINANCE					
100-105-56240	TELEPHONE	VERIZON WIRELESS	02/26/21	9874286623	123.53
100-105-56650	MEMBERSHIP DUES	NEBRASKA AMERICAN PAYROLL	03/01/21	03.01.2021	45.00
Total For Dept 105 FINANCE					168.53
Dept 108 HUMAN RESOURCES					
100-108-56240	TELEPHONE	VERIZON WIRELESS	02/26/21	9874286623	41.29
Total For Dept 108 HUMAN RESOURCES					41.29
Dept 110 POLICE					
100-110-52500	UNEMPLOYMENT	NEBRASKA UC FUND	03/10/21	4TH QTR 2020	4,169.83
100-110-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT CC	02/24/21	Multiple	249.24
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	02/16/21	Multiple	2,618.14
100-110-52700	TRAINING AND TUITION	RALLY POINT TRAINING CONSU	02/25/21	040621-13	300.00
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	02/15/21	70060	99.00
100-110-52810	UNIFORMS-QUARTERMASTER	A & J GUNS	02/28/21	Multiple	1,625.00
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	02/20/21	13817	98.99
100-110-52810	UNIFORMS-QUARTERMASTER	GALLS LLC	02/09/21	Multiple	12.95
100-110-53200	PROFESSIONAL SERVICES	COLUMBUS COMMUNITY HOSPIT	03/03/21	468331051	348.37
100-110-53200	PROFESSIONAL SERVICES	DIGITAL-ALLY INC	03/04/21	1116516	300.00
100-110-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	02/28/21	10177002	27.98
100-110-53200	PROFESSIONAL SERVICES	PLATTE COUNTY	03/01/21	MONTHLY	3,097.23
100-110-53200	PROFESSIONAL SERVICES	TWIN RIVERS VETERINARY CLJ	03/02/21	030221ANIMAL	99.00
100-110-53400	COMPUTER SUPPORT/MAINT	AMAZON	02/25/21	463839597458	1,061.23
100-110-54310	BUILDING MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	02/09/21	259828	39.99
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	02/02/21	Multiple	2,576.77
100-110-54330	VEHICLE MAINTENANCE	COLUMBUS TIRE & SERVICE	03/09/21	1-13527	33.00
100-110-54330	VEHICLE MAINTENANCE	HOTSYS EQUIPMENT CO.	03/03/21	311453	190.80
100-110-54330	VEHICLE MAINTENANCE	MENARDS	02/23/21	34679	22.16
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	02/01/21	Multiple	2,010.00
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	01/30/21	Multiple	2,690.00
100-110-55210	CLAIMS AND SETTLEMENTS	LARM (LEAGUE ASSOCIATION C	02/26/21	LARL10369A1	600.00
100-110-56010	SUPPLIES	AMAZON	02/22/21	444333387663	37.00
100-110-56010	SUPPLIES	MENARDS	02/23/21	34679	36.75
100-110-56020	OFFICE SUPPLIES	AMAZON	02/22/21	444333387663	24.95
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	03/01/21	8038	2,343.00
100-110-56050	FUEL	SAPP BROS PETROLEUM INC	02/19/21	IN3397637	4,560.00
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	03/09/21	Multiple	687.64
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	03/09/21	Multiple	1,202.65
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	03/05/21	Multiple	5,035.59
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	03/01/21	Multiple	150.37
100-110-56240	TELEPHONE	DAS STATE ACCOUNTING	02/23/21	1257020	256.00
100-110-56250	REFUSE	WASTE CONNECTIONS OF NEBR	03/01/21	5844145	75.93
100-110-56650	MEMBERSHIP DUES	IALEFI	03/09/21	38993	55.00
100-110-56650	MEMBERSHIP DUES	MID-STATES ORGANIZED CRIME	02/25/21	63003-1946	200.00
100-110-57520-21005	CAPITAL-VEHICLES	ANDERSON FORD OF LINCOLN	03/08/21	030821POL	39,191.00

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Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-57520-21006	CAPITAL-VEHICLES	ANDERSON FORD OF LINCOLN	03/08/21	030821POL	39,191.00
100-110-57520-21007	CAPITAL-VEHICLES	ANDERSON FORD OF LINCOLN	03/08/21	030821POL	39,191.00
Total For Dept 110 POLICE					154,507.56
Dept 120 FIRE					
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	02/28/21	118-60003415 FEB	586.56
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	MTM RECOGNITION	02/25/21	6051461	366.23
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	02/28/21	1639-20210228	5.00
100-120-52800	UNIFORMS	GALLS LLC	02/18/21	Multiple	339.29
100-120-54310	BUILDING MAINTENANCE	MENARDS	02/22/21	34641	21.47
100-120-54310	BUILDING MAINTENANCE	NIEMANN'S PORT-A-POT LLC	02/28/21	I4472	40.00
100-120-54310	BUILDING MAINTENANCE	U & I SANITATION	02/20/21	8693-263	59.75
100-120-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	03/06/21	175606/5	6.59
100-120-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	03/08/21	123694	450.94
100-120-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	02/26/21	175436/5	103.92
100-120-56010	SUPPLIES	MENARDS	02/23/21	Multiple	530.54
100-120-56020	OFFICE SUPPLIES	OFFICENET	02/25/21	955152-0	77.92
100-120-56030	CLEANING SUPPLIES/SERVICE	HADLEY-BRAITHWAIT COMPANY	03/05/21	220864	93.90
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	02/01/21	Multiple	192.90
100-120-56030	CLEANING SUPPLIES/SERVICE	TM CLEANING	03/09/21	196	100.00
100-120-56050	FUEL	SAPP BROS COLUMBUS INC	02/02/21	35015730	26.48
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	03/09/21	Multiple	383.20
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	03/09/21	85865	76.30
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	03/01/21	Multiple	1,307.93
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	03/01/21	Multiple	139.49
100-120-56240	TELEPHONE	COMMUNITY INTERNET SYSTEMS	02/25/21	SSFIRE MAR21	7.50
100-120-56240	TELEPHONE	FRONTIER	02/28/21	40256407240114002	192.74
Total For Dept 120 FIRE					5,108.65
Dept 121 RESCUE					
100-121-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	02/28/21	118-60003415 FEB	586.56
100-121-52800	UNIFORMS	GALLS LLC	02/18/21	Multiple	167.97
100-121-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	03/01/21	MONHTLY	616.00
100-121-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	02/25/21	175416/5	64.95
100-121-54310	BUILDING MAINTENANCE	U & I SANITATION	02/20/21	8693-263	59.75
100-121-54320	EQUIPMENT MAINTENANCE	AMAZON	02/24/21	965846544633	29.16
100-121-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	02/22/21	855001261-1	140.00
100-121-54320	EQUIPMENT MAINTENANCE	STRYKER SALES CORPORATION	10/01/20	3091824M	1,198.14
100-121-54330	VEHICLE MAINTENANCE	GENE STEFFY FORD	02/26/21	175821	241.77
100-121-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	02/24/21	123588	144.90
100-121-55930	REFUNDS	ARL CREDIT SERVICES INC	02/28/21	ACCTY150 MAR21	623.96
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	03/01/21	Multiple	2,044.55
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPITAL	03/08/21	022821RESCUE	292.06
100-121-56010	SUPPLIES	TOOLEY DRUG	02/27/21	00982416 01	133.98
100-121-56030	CLEANING SUPPLIES/SERVICE	HADLEY-BRAITHWAIT COMPANY	03/05/21	220864	93.90
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	02/01/21	Multiple	192.93
100-121-56030	CLEANING SUPPLIES/SERVICE	TM CLEANING	03/09/21	196	100.00
100-121-56050	FUEL	SAPP BROS COLUMBUS INC	02/26/21	01017316	87.15
100-121-56190	PERSONAL PROTECTIVE SUPP	SANDRY FIRE SUPPLY LLC	02/19/21	INV-014580	1,320.25
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	03/09/21	Multiple	383.20
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	03/09/21	Multiple	1,450.24
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	03/01/21	Multiple	1,308.60
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	03/01/21	Multiple	139.48

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Fund 100 GENERAL FUND					
Dept 121 RESCUE					
100-121-56240	TELEPHONE	COMMUNITY INTERNET SYSTEMS	02/25/21	SSFIRE MAR21	7.50
100-121-56240	TELEPHONE	FRONTIER	02/28/21	40256407240114002	192.74
Total For Dept 121 RESCUE					11,619.74
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-56010	SUPPLIES	TELEFLEX LLC	03/02/21	9503684897	1,115.50
100-125-56350	COMPANY EXPENSES	VOLUNTEER FIRE DEPARTMENT	03/04/21	030421VFD	195.50
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT					1,311.00
Dept 130 LIBRARY					
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	MENARDS	03/05/21	35227	47.08
100-130-53410	ELECTRONIC CATALOGING	OCLC, INC	03/01/21	1000105613	875.79
100-130-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	03/08/21	175649/5	169.08
100-130-54310	BUILDING MAINTENANCE	BEARD-WARREN HEATING &	02/25/21	072156	2,124.00
100-130-54310	BUILDING MAINTENANCE	MENARDS	03/04/21	Multiple	113.75
100-130-54320-BUILD	EQUIPMENT MAINTENANCE	AMAZON	03/07/21	447943594993 HSH	59.79
100-130-54320-PATRN	EQUIPMENT MAINTENANCE	OFFICENET	02/23/21	IN74729	39.00
100-130-55400	ADVERTISING AND PROMOTION	COLUMBUS TELEGRAM	02/28/21	118-60106294 FEB	404.00
100-130-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	02/23/21	022321LIB	66.50
100-130-56010-MTRLS	SUPPLIES	DEMCO INC	02/24/21	Multiple	80.66
100-130-56010-MTRLS	SUPPLIES	FIRST NATIONAL BANK OMAHA	03/03/21	714204	39.98
100-130-56020	OFFICE SUPPLIES	AMAZON	03/07/21	447943594993 HSH	23.98
100-130-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	03/01/21	Multiple	3,225.99
100-130-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	03/05/21	5059	69.84
100-130-56040	POSTAGE AND FREIGHT	FIRST NATIONAL BANK OMAHA	02/26/21	022621ILL	55.00
100-130-56040-ILILO	POSTAGE AND FREIGHT	FIRST NATIONAL BANK OMAHA	02/26/21	022621ILL	177.85
100-130-56210	NATURAL GAS	BLACK HILLS ENERGY	03/09/21	7063 3714 32 MAR21	411.70
100-130-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	03/09/21	85879	828.17
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	03/01/21	169071 MAR21	2,566.84
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	03/01/21	200-21981-00 MAR21	130.36
100-130-56240	TELEPHONE	FRONTIER	02/28/21	40256407170906192	64.66
100-130-56240	TELEPHONE	VERIZON WIRELESS	02/26/21	9874286623	41.29
100-130-56240-PATRN	TELEPHONE	GREAT PLAINS COMMUNICATION	03/01/21	996-426-0026	310.00
100-130-56250	REFUSE	U & I SANITATION	02/20/21	8693-271	50.00
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	02/10/21	Multiple	415.70
100-130-56400-YASCH	PROGRAMS	HY-VEE INC	02/11/21	5852724772	34.35
100-130-56400-YASRP	PROGRAMS	AMAZON	02/23/21	536833459497	110.83
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	AMERICAN DIGITAL MEMORIES	02/25/21	1386	84.00
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BIBLIOTHECA LLC	02/28/21	Multiple	30.05
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	CENTER POINT LARGE PRINT	02/01/21	1822810	86.28
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GALE	02/16/21	Multiple	98.97
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	AMAZON	03/06/21	887667445656 1KE	78.88
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	BIBLIOTHECA LLC	02/28/21	INV-US41099	24.77
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	02/25/21	51583194	10.52
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	BIBLIOTHECA LLC	02/28/21	UNV-US41098	0.99
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	BOYD JONES CONSTRUCTION CC	02/28/21	3	104,747.99
Total For Dept 130 LIBRARY					117,698.64
Dept 140 CEMETERY					
100-140-52500	UNEMPLOYMENT	NEBRASKA UC FUND	03/10/21	4TH QTR 2020	664.00
100-140-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	02/15/21	70060	99.00
100-140-53520	CONTRACT SERVICES	GUBBELS, DOUG	03/01/21	MONTHLY	146.50
100-140-55900	MISCELLANEOUS	MENARDS	02/26/21	34867	1.04

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Fund 100 GENERAL FUND					
Dept 140 CEMETERY					
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	03/01/21	Multiple	162.14
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	03/01/21	200-41055-00 MAR21	25.35
100-140-56240	TELEPHONE	VERIZON WIRELESS	02/26/21	9874286623	41.29
Total For Dept 140 CEMETERY					1,139.32
Dept 145 COMMUNITY DEVELOPMENT					
100-145-56240	TELEPHONE	VERIZON WIRELESS	02/26/21	9874286623	282.61
Total For Dept 145 COMMUNITY DEVELOPMENT					282.61
Dept 150 PARKS					
100-150-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	02/24/21	02242021-4579	40.00
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDERY	02/28/21	E36889	34.00
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	02/28/21	Multiple	132.00
100-150-52800	UNIFORMS	JACKSON SERVICES INC	03/02/21	Multiple	32.90
100-150-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	02/09/21	2031912054	1,029.04
100-150-54310	BUILDING MAINTENANCE	COLUMBUS CARPET INC	03/04/21	32099	4,414.76
100-150-54310	BUILDING MAINTENANCE	GREAT PLAINS BUILDING SUPPLY	03/02/21	342716	35.84
100-150-54310	BUILDING MAINTENANCE	RJ THOMAS MFG CO. INC.	02/26/21	235502	2,935.00
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	02/26/21	78NV001932	107.78
100-150-54320	EQUIPMENT MAINTENANCE	TURFWERKS	02/17/21	Multiple	1,301.30
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	02/24/21	Multiple	230.96
100-150-55400	ADVERTISING AND PROMOTION	NEBRASKA SPORTS COUNCIL	03/02/21	2004	1,250.00
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	03/04/21	Multiple	149.34
100-150-56010	SUPPLIES	CULLIGAN OF COLUMBUS	02/28/21	248255	31.00
100-150-56010	SUPPLIES	GEHRING CONSTRUCTION &	03/09/21	53094	12.55
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	03/09/21	Multiple	154.32
100-150-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	03/09/21	Multiple	206.10
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	03/01/21	Multiple	2,619.62
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	03/01/21	Multiple	819.57
100-150-56240	TELEPHONE	VERIZON WIRELESS	02/26/21	9874286623	128.86
Total For Dept 150 PARKS					15,664.94
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-55400	ADVERTISING AND PROMOTION	COLUMBUS AREA CHAMBER OF	03/02/21	35957	25.00
100-151-56210	NATURAL GAS	BLACK HILLS ENERGY	03/09/21	6942 7542 63 MAR21	61.86
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	03/01/21	400070 MAR21	1,536.51
100-151-56230	WATER AND SEWER	CITY OF COLUMBUS	03/01/21	300-47515-00 MAR21	302.15
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	02/28/21	02.28.2021 POOLS	39.94
Total For Dept 151 PAWNEE PLUNGE WATER PARK					1,965.46
Dept 152 AQUATIC CENTER POOL					
100-152-52500	UNEMPLOYMENT	NEBRASKA UC FUND	03/10/21	4TH QTR 2020	(341.66)
100-152-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	02/28/21	118-60003415 FEB	375.00
100-152-52710	EMPLOYEE RECRUITMENT/RETENTION	MTM RECOGNITION	02/25/21	6051461	110.33
100-152-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	02/28/21	70159	124.00
100-152-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	02/28/21	1639-20210228	27.00
100-152-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	03/03/21	Multiple	101.29
100-152-54310	BUILDING MAINTENANCE	KELLY SUPPLY COMPANY	02/15/21	S12259560-0	38.74
100-152-54310	BUILDING MAINTENANCE	MENARDS	03/04/21	35151	41.90
100-152-54320	EQUIPMENT MAINTENANCE	THE LIFEGUARD STORE	02/26/21	Multiple	664.00
100-152-55400	ADVERTISING AND PROMOTION	ALPHAMEDIA USA LLC	02/28/21	022821AQ	1,850.00
100-152-55920	MISC FEES	FIRST NATIONAL BANK OMAHA	03/01/21	022821AQ	30.90
100-152-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	02/26/21	175433/5	1.44

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Fund 100 GENERAL FUND					
Dept 152 AQUATIC CENTER POOL					
100-152-56010	SUPPLIES	MENARDS	03/01/21	35008	10.66
100-152-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	03/03/21	4496723	32.88
100-152-56060	CHEMICALS	THE LIFEGUARD STORE	02/26/21	INV001032952	224.50
100-152-56210	NATURAL GAS	BLACK HILLS ENERGY	03/09/21	8429 6210 02 MAR21	628.81
100-152-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	03/09/21	85881	1,322.51
100-152-56220	ELECTRICITY	LOUP POWER DISTRICT	03/01/21	169038 MAR21	4,231.62
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	03/01/21	200-37998-00 MAR21	242.13
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	02/28/21	02.28.2021 POOLS	185.64
Total For Dept 152 AQUATIC CENTER POOL					9,901.69
Dept 155 VAN BERG GOLF COURSE					
100-155-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	02/28/21	70159	62.00
100-155-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	03/01/21	022821COMM	17.30
100-155-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	03/01/21	030121GOLF	2,145.00
100-155-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	03/01/21	022821COMM	10.47
100-155-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	02/24/21	0681-493644	75.93
100-155-54350	GOLF CART/COURSE MAINT	TOP STITCH UPHOLSTERY AND	02/24/21	7320	180.00
100-155-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	03/04/21	Multiple	28.98
100-155-56210	NATURAL GAS	BLACK HILLS ENERGY	03/09/21	5431 5180 01 MAR21	150.70
100-155-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	03/09/21	85873	233.90
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	03/01/21	Multiple	574.28
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	03/01/21	300-47518-00 MAR21	473.58
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	02/28/21	022821GOLF	27.71
Total For Dept 155 VAN BERG GOLF COURSE					3,979.85
Dept 156 QUAIL RUN GOLF COURSE					
100-156-52500	UNEMPLOYMENT	NEBRASKA UC FUND	03/10/21	4TH QTR 2020	(3,564.00)
100-156-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	02/24/21	02242021-4579	40.00
100-156-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	02/28/21	Multiple	248.00
100-156-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	02/28/21	1639-20210228	30.00
100-156-53400	COMPUTER SUPPORT/MAINT	CLUB PROPHET SYSTEMS	03/01/21	402103012440	90.00
100-156-53400	COMPUTER SUPPORT/MAINT	GOLFNOW	03/05/21	INV00036537	175.00
100-156-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	03/01/21	022821COMM	98.03
100-156-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	03/01/21	030121GOLF	4,353.00
100-156-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	03/01/21	022821COMM	59.31
100-156-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	02/28/21	248096	53.70
100-156-54310	BUILDING MAINTENANCE	PRESTOX	02/22/21	1628021	55.00
100-156-54310	BUILDING MAINTENANCE	SETTJE PLUMBING	03/03/21	13568	134.30
100-156-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	03/05/21	0681-495330	100.48
100-156-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	02/25/21	5096377	827.32
100-156-55920	MISC FEES	DUNBAR DOUGLAS	02/28/21	022821CC	435.86
100-156-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	03/10/21	175692/5	12.99
100-156-56050	FUEL	SAPP BROS PETROLEUM INC	02/01/21	IN3377285	1,651.49
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	03/09/21	5048 9157 09 MAR21	91.14
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	03/09/21	85869	98.28
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	03/01/21	Multiple	945.78
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	03/01/21	Multiple	220.00
100-156-56240	TELEPHONE	VERIZON WIRELESS	02/26/21	9874286623	41.29
100-156-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	02/28/21	022821GOLF	156.84
Total For Dept 156 QUAIL RUN GOLF COURSE					6,353.81
Total For Fund 100 GENERAL FUND					394,344.24

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 160	PLATTE CO LIBRARY SERVICE				
Dept 160	PLATTE CO LIBRARY SERVICE				
160-160-52700	TRAINING AND TUITION	LIGENZA STEPANHIE A	01/20/21	012021LIBR	72.50
160-160-54330	VEHICLE MAINTENANCE	TRI COUNTY TRUCK REPAIR	02/21/21	15115	1,075.24
160-160-56240	TELEPHONE	VERIZON WIRELESS	02/26/21	9874286623	40.01
160-160-56410	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	02/25/21	51583194	297.89
Total For Dept 160 PLATTE CO LIBRARY SERVICE					1,485.64
Total For Fund 160 PLATTE CO LIBRARY SERVICE					1,485.64
Fund 200	STREETS/ENGINEERING				
Dept 200	STREETS				
200-200-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	02/17/21	021721STR	10.00
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	AMAZON	02/22/21	957637866755	53.19
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	MTM RECOGNITION	02/25/21	6051461	230.93
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	02/15/21	70060	99.00
200-200-52800	UNIFORMS	JACKSON SERVICES INC	02/25/21	Multiple	583.28
200-200-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	02/09/21	Multiple	297.43
200-200-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	02/03/21	0681-490395	4.49
200-200-54320	EQUIPMENT MAINTENANCE	PRODUCTIVITY PLUS ACCT-TI	02/12/21	15160786 GP	67.18
200-200-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	02/15/21	062905	68.98
200-200-54320	EQUIPMENT MAINTENANCE	STANLEY PETROLEUM	03/03/21	Multiple	523.00
200-200-54320	EQUIPMENT MAINTENANCE	TRUCK CENTER COMPANIES	02/26/21	Multiple	247.28
200-200-54320	EQUIPMENT MAINTENANCE	TY'S OUTDOOR POWER & SERV	02/24/21	46192	61.68
200-200-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	02/23/21	Multiple	250.51
200-200-54330	VEHICLE MAINTENANCE	ALTEC INDUSTRIES INC	02/23/21	50730694	2,371.72
200-200-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	02/26/21	78NV001875	81.00
200-200-54330	VEHICLE MAINTENANCE	BGNE INC	03/05/21	PI0086634	321.33
200-200-54330	VEHICLE MAINTENANCE	CORNHUSKER INT'L TRUCKS, I	02/18/21	Multiple	2,403.28
200-200-54330	VEHICLE MAINTENANCE	INLAND TRUCK PARTS & SERV	02/26/21	Multiple	1,052.37
200-200-54330	VEHICLE MAINTENANCE	TOP STITCH UPHOLSTERY AND	03/01/21	7344	140.00
200-200-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	03/01/21	Multiple	654.45
200-200-54520	EQUIPMENT RENTAL/PURCHASE	CK EXCAVATING LLC	02/18/21	2031	567.00
200-200-55210	CLAIMS AND SETTLEMENTS	LOUP POWER DISTRICT	10/29/20	Multiple	5,310.16
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	02/24/21	Multiple	272.21
200-200-56010	SUPPLIES	ADVANCE AUTO PARTS	02/23/21	Multiple	57.46
200-200-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	02/26/21	Multiple	1.96
200-200-56010	SUPPLIES	BLACKSTRAP INC	03/04/21	Multiple	3,286.12
200-200-56010	SUPPLIES	MEAD LUMBER CO-COL	03/04/21	5910624	17.96
200-200-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	02/12/21	Multiple	143.75
200-200-56010	SUPPLIES	REARDON LAWN & GARDEN INC	03/01/21	Multiple	108.48
200-200-56010	SUPPLIES	WINTER EQUIPMENT COMPANY	02/19/21	IV47426	318.15
200-200-56050	FUEL	SAPP BROS PETROLEUM INC	02/11/21	Multiple	9,287.32
200-200-56120	TRAFFIC SIGNS	GENERAL TRAFFIC CONTROLS I	02/25/21	20890	136.00
200-200-56190	PERSONAL PROTECTIVE SUPP	AMAZON	03/04/21	847686956439 P7I	58.14
200-200-56190	PERSONAL PROTECTIVE SUPP	MENARDS	03/02/21	35066	49.98
200-200-56210	NATURAL GAS	BLACK HILLS ENERGY	03/09/21	6310 2990 85 MAR21	612.30
200-200-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	03/09/21	85882	1,317.65
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER D	03/01/21	Multiple	594.30
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	01/31/21	Multiple	39,065.36
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	03/01/21	100-13650-01 MAR21	291.16
200-200-56240	TELEPHONE	VERIZON WIRELESS	02/26/21	9874286623	203.72
200-200-56250	REFUSE	ACE SANITATION SERVICE INC	03/01/21	4932 MAR21	39.00
200-200-57200-19260	CAPITAL-LAND & BUILDINGS	JEO CONSULTING GROUP INC	02/26/21	122927	2,843.75
200-200-57300-20069	CAPITAL-NEW CONSTRUCTION	UNION PACIFIC RAILROAD CO	02/18/21	90104927	947.97

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Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-57300-20077	CAPITAL-NEW CONSTRUCTION	WILSON & COMPANY, INC	02/19/21	95824	3,387.86
Total For Dept 200 STREETS					78,438.86
Total For Fund 200 STREETS/ENGINEERING					78,438.86
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54310	BUILDING MAINTENANCE	AMAZON	02/24/21	763746498886	799.98
205-205-54320	EQUIPMENT MAINTENANCE	WEST POINT IMPLEMENT OF	03/02/21	W513556	5,760.56
205-205-56010	SUPPLIES	MENARDS	02/23/21	34688	6.89
205-205-56210	NATURAL GAS	BLACK HILLS ENERGY	03/05/21	3224 1153 18 MAR21	115.00
205-205-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	03/05/21	85648	150.33
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	03/01/21	Multiple	1,845.51
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	03/01/21	200-39560-01 MAR21	25.96
205-205-56240	TELEPHONE	VERIZON WIRELESS	02/26/21	9874286623	82.58
205-205-56250	REFUSE	U & I SANITATION	02/20/21	8693-362	42.50
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	03/01/21	200-39615-01 MAR21	53.61
205-205-56260	UTILITIES - FSS BUILDING	LOUP POWER DISTRICT	03/01/21	400096 MAR21	698.40
205-205-57200-20082	CAPITAL-LAND & BUILDINGS	MID-STATE ENGINEERING & TF	10/01/20	Multiple	1,554.00
Total For Dept 205 AIRPORT					11,135.32
Total For Fund 205 AIRPORT					11,135.32
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	02/10/21	769643	379.00
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	MTM RECOGNITION	02/25/21	6051461	94.72
220-220-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	02/28/21	10176447	8.84
220-220-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	02/04/21	75063	960.48
220-220-54380	MAINTENANCE AGREEMENTS	NEBRASKA REGIONAL INTEROP	03/15/21	013-2021	918.00
220-220-56010	SUPPLIES	CULLIGAN OF COLUMBUS	02/28/21	248286	35.00
220-220-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	02/08/21	1785398738	28.84
220-220-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	03/01/21	8057	1,412.00
220-220-56220	ELECTRICITY	LOUP POWER DISTRICT	03/01/21	400096 MAR21	698.40
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	03/01/21	200-39615-01 MAR21	53.61
220-220-56240	TELEPHONE	CENTURY LINK	03/01/21	402D33-0443 046	169.09
220-220-56240	TELEPHONE	DAS STATE ACCOUNTING	02/23/21	1257071	1,215.99
220-220-56240	TELEPHONE	FRONTIER	02/28/21	30818802060523942	216.86
220-220-56240	TELEPHONE	LINGO	03/01/21	1186884147	51.65
220-220-56240	TELEPHONE	VERIZON WIRELESS	02/26/21	9874286623	41.29
220-220-56250	REFUSE	U & I SANITATION	02/20/21	8693-362	42.50
220-220-57510-21084	CAPITAL-EQUIPMENT	PLATTE VALLEY COMMUNICATIO	02/15/21	022100166	886.00
Total For Dept 220 E911					7,212.27
Total For Fund 220 COMMUNICATIONS - E911					7,212.27
Fund 221 COMMUNICATIONS - WIRELESS E911					
Dept 221 WIRELESS E911					
221-221-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	02/28/21	10176447	43.11
221-221-54380	MAINTENANCE AGREEMENTS	NEBRASKA REGIONAL INTEROP	03/15/21	013-2021	4,482.00
221-221-56240	TELEPHONE	CENTURY LINK	03/01/21	402D33-0443 046	825.54
Total For Dept 221 WIRELESS E911					5,350.65

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Fund 221 COMMUNICATIONS - WIRELESS E911					
				Total For Fund 221 COMMUNICATIONS - WIRELESS E911	5,350.65
Fund 225 COMMUNICATIONS-EC-911 EQUIPMENT SHARING					
Dept 225 EC-911 EQUIPMENT SHARING					
225-225-56240	TELEPHONE	TELECOMMUNICATION SYSTEMS	03/08/21	04INV-000039907	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 245 CDBG GRANTS					
240-245-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT	03/01/21	Multiple	975.00
240-245-56780	HOUSING LOANS & ADMIN	PARK PLAZA	03/05/21	19DTR101 DD 20A	3,758.50
				Total For Dept 245 CDBG GRANTS	4,733.50
				Total For Fund 240 HOUSING REHAB & LOANS	4,733.50
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	CSX-1	KNOPICK BEN	03/05/21	03/05/2021	25.40
				Total For Dept 000	25.40
Dept 500 WASTEWATER COLLECTION					
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDERY	02/28/21	E36873	34.00
500-500-52800	UNIFORMS	JACKSON SERVICES INC	02/25/21	Multiple	266.64
500-500-54310	BUILDING MAINTENANCE	OVERHEAD DOOR COMPANY	02/24/21	0098031-IN	709.19
500-500-54320	EQUIPMENT MAINTENANCE	MUNICIPAL PIPE TOOL CO LLC	02/25/21	32011	1,580.62
500-500-54320	EQUIPMENT MAINTENANCE	TRUCK CENTER COMPANIES	03/03/21	Multiple	28.12
500-500-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CENTER	03/09/21	175681/5	18.36
500-500-54390	SYSTEM MAINTENANCE	ELECTRIC PUMP INC	02/23/21	0890916-IN	4,515.98
500-500-54390	SYSTEM MAINTENANCE	ELECTRICAL ENGINEERING & CONSTRUCTION	03/02/21	7049508-00	18.14
500-500-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	03/03/21	Multiple	4,392.54
500-500-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	02/28/21	1020126	30.38
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	02/25/21	Multiple	64.07
500-500-56040	POSTAGE AND FREIGHT	MAIL PREP ETC	03/08/21	2753	2,072.40
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DISTRICT	03/01/21	Multiple	298.56
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	03/01/21	Multiple	1,915.85
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	03/01/21	100-13650-01 MAR21	48.53
500-500-56240	TELEPHONE	A TO Z MESSAGING	03/01/21	12745	52.50
500-500-56240	TELEPHONE	VERIZON WIRELESS	02/26/21	9874286623	328.26
500-500-56250	REFUSE	ACE SANITATION SERVICE INC	03/01/21	4931 MAR21	39.00
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVENUE	02/28/21	02.28.2021 UTILITIES	33,234.88
500-500-57300-20092	CAPITAL-NEW CONSTRUCTION	MIDWEST RIGHT OF WAY SERVICES	02/19/21	5731	1,842.50
				Total For Dept 500 WASTEWATER COLLECTION	51,490.52
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52700	TRAINING AND TUITION	NEBRASKA DEPT OF ENVIRONMENT & NATURAL RESOURCES	03/01/21	CERT 2692	150.00
500-501-52800	UNIFORMS	JACKSON SERVICES INC	02/25/21	Multiple	181.62
500-501-54310	BUILDING MAINTENANCE	MENARDS	03/02/21	35061	123.74
500-501-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	03/02/21	Multiple	0.00
500-501-54320	EQUIPMENT MAINTENANCE	ELECTRIC PUMP INC	02/24/21	0890928-IN	42.70
500-501-54320	EQUIPMENT MAINTENANCE	FASTENAL COMPANY	02/25/21	NECOL231483	18.30
500-501-54320	EQUIPMENT MAINTENANCE	HACH COMPANY	02/24/21	12341678	218.60
500-501-54320	EQUIPMENT MAINTENANCE	MIDWEST READY MIX	02/17/21	66207	1,453.35
500-501-54320	EQUIPMENT MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	02/01/21	503972	68.98

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Fund 500 UTILITY SERVICE					
Dept 501 WASTEWATER TREATMENT FAC					
500-501-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	03/02/21	229092J	32.20
500-501-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	03/03/21	1028913	21.25
500-501-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	03/03/21	175524/5	11.99
500-501-56010	SUPPLIES	KELLY SUPPLY COMPANY	03/02/21	Multiple	184.69
500-501-56010	SUPPLIES	LAWSON PRODUCTS	02/26/21	9308254989	140.41
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	02/25/21	Multiple	23.56
500-501-56060	CHEMICALS	MID-AMERICAN RESEARCH	02/26/21	0725427-IN	1,720.50
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	02/24/21	21POS/014878	5,848.43
500-501-56090	SMALL TOOLS	MENARDS	03/02/21	35061	89.99
500-501-56210	NATURAL GAS	BLACK HILLS ENERGY	03/09/21	6007 1329 48 MAR21	3,455.38
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	03/09/21	Multiple	4,873.67
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	03/01/21	Multiple	13,512.44
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	03/01/21	Multiple	3,397.64
500-501-56240	TELEPHONE	VERIZON WIRELESS	02/26/21	9874286623	82.58
500-501-56250	REFUSE	NORTHEAST NEBRASKA SOLID	02/28/21	022821TRSEFR	215.76
500-501-57200-20097	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	03/04/21	1200330867	5,154.18
Total For Dept 501 WASTEWATER TREATMENT FAC					41,021.96
Total For Fund 500 UTILITY SERVICE					92,537.88
Fund 520 WATER					
Dept 000					
520-000-20100	WAM-41	JOHNSTON FRED	03/08/21	03/08/2021	43.20
Total For Dept 000					43.20
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	DHHS	03/04/21	022621WWC	380.00
520-520-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	02/27/21	7392616002	260.00
520-520-52700	TRAINING AND TUITION	NEBRASKA DEPT OF ENVIRONME	12/30/20	CERT 2536	150.00
520-520-52700	TRAINING AND TUITION	NEBRASKA RURAL WATER ASSOC	03/08/21	030821WWC	1,500.00
520-520-52700	TRAINING AND TUITION	SCHOENHOFER, ZACH	02/24/21	022421CDL	31.00
520-520-52700	TRAINING AND TUITION	WACHA JACOB	03/09/21	030921WWC	75.39
520-520-52800	UNIFORMS	JACKSON SERVICES INC	03/02/21	Multiple	110.18
520-520-54310	BUILDING MAINTENANCE	ELECTRICAL ENGINEERING &	03/01/21	7048326-00	27.50
520-520-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	03/02/21	Multiple	14.31
520-520-54310	BUILDING MAINTENANCE	OVERHEAD DOOR COMPANY	02/24/21	0098031-IN	709.19
520-520-54320	EQUIPMENT MAINTENANCE	GRAINGER	02/25/21	Multiple	91.75
520-520-54320	EQUIPMENT MAINTENANCE	SAPP BROS COLUMBUS INC	02/03/21	37016069	120.88
520-520-54320	EQUIPMENT MAINTENANCE	TRUCK CENTER COMPANIES	02/24/21	227740J	9.43
520-520-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	02/11/21	5606104268135	293.48
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	03/04/21	175573/5	25.66
520-520-54390	SYSTEM MAINTENANCE	CORE & MAIN LP	02/24/21	N777603	2,224.00
520-520-54390	SYSTEM MAINTENANCE	ELECTRICAL ENGINEERING &	03/02/21	7049508-00	18.13
520-520-54390	SYSTEM MAINTENANCE	GEHRING CONSTRUCTION &	02/23/21	52937	567.51
520-520-54390	SYSTEM MAINTENANCE	JACKSON SERVICES INC	03/04/21	4497559	29.81
520-520-54390	SYSTEM MAINTENANCE	MENARDS	03/04/21	Multiple	17.86
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	02/28/21	1020126	30.38
520-520-56010	SUPPLIES	MENARDS	03/05/21	Multiple	36.88
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	02/25/21	4493232	34.97
520-520-56040	POSTAGE AND FREIGHT	MAIL PREP ETC	03/08/21	2753	2,072.40
520-520-56060	CHEMICALS	HAWKINS INC	03/03/21	4890534	5,039.25
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	02/24/21	N777535	1,778.28
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	02/25/21	N784517	13,584.69

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 520 WATER					
Dept 520 WATER					
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	03/09/21	Multiple	1,046.33
520-520-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	03/09/21	85882	564.70
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	03/05/21	Multiple	10,017.32
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	03/01/21	Multiple	182.87
520-520-56240	TELEPHONE	A TO Z MESSAGING	03/01/21	12745	52.50
520-520-56240	TELEPHONE	FRONTIER	02/28/21	40256277850209002	68.50
520-520-56240	TELEPHONE	VERIZON WIRELESS	02/26/21	9874286623	169.51
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	02/28/21	02.28.2021 UTILITIES	9,285.37
Total For Dept 520 WATER					50,620.03
Dept 522 SUPERFUND PROJECT					
520-522-56220	ELECTRICITY	LOUP POWER DISTRICT	03/05/21	Multiple	233.12
Total For Dept 522 SUPERFUND PROJECT					233.12
Total For Fund 520 WATER					50,896.35
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SXF-2	JOHNSTON FRED	03/08/21	03/08/2021	9.28
Total For Dept 000					9.28
Dept 560 STORMWATER UTILITY					
560-560-53400	COMPUTER SUPPORT/MAINT	VERIZON CONNECT NWF, INC.	03/01/21	OSV000002371724	32.38
560-560-55400	ADVERTISING AND PROMOTION	ALPHAMEDIA USA LLC	02/28/21	CC-KL-1210228100	320.00
560-560-56230	WATER AND SEWER	CITY OF COLUMBUS	03/01/21	200-28755-00 MAR21	42.92
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	02/28/21	02.28.2021 UTILITIES	2,020.98
Total For Dept 560 STORMWATER UTILITY					2,416.28
Total For Fund 560 STORMWATER UTILITY					2,425.56
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	JOHNSTON FRED	03/08/21	03/08/2021	8.51
Total For Dept 000					8.51
Dept 570 TRANSFER STATION					
570-570-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	02/28/21	Multiple	459.00
570-570-52800	UNIFORMS	JACKSON SERVICES INC	02/25/21	Multiple	195.14
570-570-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	03/08/21	200010	50.00
570-570-54310	BUILDING MAINTENANCE	WARREN GARAGE DOOR INC.	01/15/21	29503	820.00
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	03/02/21	229108J	208.79
570-570-54550	LANDFILL DISPOSAL	NORTHEAST NEBRASKA SOLID	02/28/21	022821TRSFR	44,100.81
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	03/04/21	4497569	30.57
570-570-56050	FUEL	SAPP BROS PETROLEUM INC	02/12/21	IN3396471	5,343.62
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	03/01/21	Multiple	1,386.33
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	03/01/21	Multiple	305.08
570-570-56240	TELEPHONE	VERIZON WIRELESS	02/26/21	9874286623	41.29
570-570-56650	MEMBERSHIP DUES	SOLID WASTE ASSOCIATION OF	02/01/21	2022-1487974	418.00
570-570-57510-21032	CAPITAL-EQUIPMENT	CN WELDING WORKS	03/07/21	2515	3,500.00
Total For Dept 570 TRANSFER STATION					56,858.63
Total For Fund 570 SOLID WASTE DIVISION					56,867.14

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 600 HEALTH INSURANCE Dept 000 600-000-10113	PETTY CASH WELLNESS	COLUMBUS AREA CHAMBER OF	03/08/21	HEALTH	1,460.00
			Total For Dept 000		1,460.00
			Total For Fund 600 HEALTH INSURANCE		1,460.00

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund Totals:					
		Fund 100	GENERAL FUND		394,344.24
		Fund 160	PLATTE CO LIBRARY SERVI		1,485.64
		Fund 200	STREETS/ENGINEERING		78,438.86
		Fund 205	AIRPORT		11,135.32
		Fund 220	COMMUNICATIONS - E911		7,212.27
		Fund 221	COMMUNICATIONS - WIRELE		5,350.65
		Fund 225	COMMUNICATIONS-EC-911 E		1,554.00
		Fund 240	HOUSING REHAB & LOANS		4,733.50
		Fund 500	UTILITY SERVICE		92,537.88
		Fund 520	WATER		50,896.35
		Fund 560	STORMWATER UTILITY		2,425.56
		Fund 570	SOLID WASTE DIVISION		56,867.14
		Fund 600	HEALTH INSURANCE		1,460.00
Total For All Funds:					708,441.41
--- TOTALS BY GL DISTRIBUTION ---					
	100-100-52700		TRAINING AND TUITION		15.00
	100-100-52710		EMPLOYEE RECRUITMENT/RETENTION		440.62
	100-100-53200		PROFESSIONAL SERVICES		6,899.45
	100-100-53400		COMPUTER SUPPORT/MAINT		11,673.19
	100-100-54310		BUILDING MAINTENANCE		202.15
	100-100-55500		PUBLICATIONS AND NOTICES		444.92
	100-100-55900		MISCELLANEOUS		19.44
	100-100-55920		MISC FEES		70.00
	100-100-56010		SUPPLIES		178.43
	100-100-56020		OFFICE SUPPLIES		57.86
	100-100-56030		CLEANING SUPPLIES/SERVICE		2,101.00
	100-100-56040		POSTAGE AND FREIGHT		712.39
	100-100-56220		ELECTRICITY		5,921.28
	100-100-56230		WATER AND SEWER		276.51
	100-100-56240		TELEPHONE		234.83
	100-100-56250		REFUSE		75.93
	100-100-56410		BOOKS AND PUBLICATIONS		139.43
	100-100-56620		EMERGENCY MANAGEMENT		737.02
	100-100-56650		MEMBERSHIP DUES		50.00
	100-102-52500		UNEMPLOYMENT		152.00
	100-102-52710		EMPLOYEE RECRUITMENT/RETENTION		442.50
	100-102-54320		EQUIPMENT MAINTENANCE		267.77
	100-102-56020		OFFICE SUPPLIES		3.05
	100-102-56030		CLEANING SUPPLIES/SERVICE		20.66
	100-102-56210		NATURAL GAS		282.52
	100-102-56220		ELECTRICITY		93.89
	100-102-56230		WATER AND SEWER		96.87
	100-102-56240		TELEPHONE		41.29
	100-103-54510-III-B		BUILDING RENTAL/LEASE		19,148.99
	100-103-54510-III-C		BUILDING RENTAL/LEASE		8,603.17
	100-103-56010-III-B		SUPPLIES		30.00
	100-103-56010-III-C		SUPPLIES		79.15
	100-103-56010-III-E		SUPPLIES		488.32
	100-103-56020-III-B		OFFICE SUPPLIES		569.98
	100-103-56300-III-C		FOOD COSTS		4,016.54
	100-103-56650-III-B		MEMBERSHIP DUES		15.00
	100-105-56240		TELEPHONE		123.53
	100-105-56650		MEMBERSHIP DUES		45.00
	100-108-56240		TELEPHONE		41.29
	100-110-52500		UNEMPLOYMENT		4,169.83

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
		100-110-52700		TRAINING AND TUITION	3,167.38
		100-110-52710		EMPLOYEE RECRUITMENT/RETENTION	99.00
		100-110-52810		UNIFORMS-QUARTERMASTER	1,736.94
		100-110-53200		PROFESSIONAL SERVICES	3,872.58
		100-110-53400		COMPUTER SUPPORT/MAINT	1,061.23
		100-110-54310		BUILDING MAINTENANCE	39.99
		100-110-54330		VEHICLE MAINTENANCE	2,822.73
		100-110-54530		VEHICLE TOWING	4,700.00
		100-110-55210		CLAIMS AND SETTLEMENTS	600.00
		100-110-56010		SUPPLIES	73.75
		100-110-56020		OFFICE SUPPLIES	24.95
		100-110-56030		CLEANING SUPPLIES/SERVICE	2,343.00
		100-110-56050		FUEL	4,560.00
		100-110-56210		NATURAL GAS	1,890.29
		100-110-56220		ELECTRICITY	5,035.59
		100-110-56230		WATER AND SEWER	150.37
		100-110-56240		TELEPHONE	256.00
		100-110-56250		REFUSE	75.93
		100-110-56650		MEMBERSHIP DUES	255.00
		100-110-57520-21005		CAPITAL-VEHICLES	39,191.00
		100-110-57520-21006		CAPITAL-VEHICLES	39,191.00
		100-110-57520-21007		CAPITAL-VEHICLES	39,191.00
		100-120-52710		EMPLOYEE RECRUITMENT/RETENTION	957.79
		100-120-52800		UNIFORMS	339.29
		100-120-54310		BUILDING MAINTENANCE	121.22
		100-120-54320		EQUIPMENT MAINTENANCE	6.59
		100-120-54330		VEHICLE MAINTENANCE	450.94
		100-120-56010		SUPPLIES	634.46
		100-120-56020		OFFICE SUPPLIES	77.92
		100-120-56030		CLEANING SUPPLIES/SERVICE	386.80
		100-120-56050		FUEL	26.48
		100-120-56210		NATURAL GAS	459.50
		100-120-56220		ELECTRICITY	1,307.93
		100-120-56230		WATER AND SEWER	139.49
		100-120-56240		TELEPHONE	200.24
		100-121-52710		EMPLOYEE RECRUITMENT/RETENTION	586.56
		100-121-52800		UNIFORMS	167.97
		100-121-53200		PROFESSIONAL SERVICES	616.00
		100-121-54310		BUILDING MAINTENANCE	124.70
		100-121-54320		EQUIPMENT MAINTENANCE	1,367.30
		100-121-54330		VEHICLE MAINTENANCE	386.67
		100-121-55930		REFUNDS	623.96
		100-121-56010		SUPPLIES	2,470.59
		100-121-56030		CLEANING SUPPLIES/SERVICE	386.83
		100-121-56050		FUEL	87.15
		100-121-56190		PERSONAL PROTECTIVE SUPP	1,320.25
		100-121-56210		NATURAL GAS	1,833.44
		100-121-56220		ELECTRICITY	1,308.60
		100-121-56230		WATER AND SEWER	139.48
		100-121-56240		TELEPHONE	200.24
		100-125-56010		SUPPLIES	1,115.50
		100-125-56350		COMPANY EXPENSES	195.50
		100-130-53400-STAFF		COMPUTER SUPPORT/MAINT	47.08
		100-130-53410		ELECTRONIC CATALOGING	875.79
		100-130-54310		BUILDING MAINTENANCE	2,406.83
		100-130-54320-BUILD		EQUIPMENT MAINTENANCE	59.79
		100-130-54320-PATRN		EQUIPMENT MAINTENANCE	39.00
		100-130-55400		ADVERTISING AND PROMOTION	470.50
		100-130-56010-MTRLS		SUPPLIES	120.64

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
		100-130-56020		OFFICE SUPPLIES	23.98
		100-130-56030		CLEANING SUPPLIES/SERVICE	3,295.83
		100-130-56040		POSTAGE AND FREIGHT	55.00
		100-130-56040-ILILO		POSTAGE AND FREIGHT	177.85
		100-130-56210		NATURAL GAS	1,239.87
		100-130-56220		ELECTRICITY	2,566.84
		100-130-56230		WATER AND SEWER	130.36
		100-130-56240		TELEPHONE	105.95
		100-130-56240-PATRN		TELEPHONE	310.00
		100-130-56250		REFUSE	50.00
		100-130-56400-YASCH		PROGRAMS	450.05
		100-130-56400-YASRP		PROGRAMS	110.83
		100-130-56410-ADULT		BOOKS AND PUBLICATIONS	299.30
		100-130-56410-CHILD		BOOKS AND PUBLICATIONS	114.17
		100-130-56410-YOUNG		BOOKS AND PUBLICATIONS	0.99
		100-130-57200-20030		CAPITAL-LAND & BUILDINGS	104,747.99
		100-140-52500		UNEMPLOYMENT	664.00
		100-140-52710		EMPLOYEE RECRUITMENT/RETENTION	99.00
		100-140-53520		CONTRACT SERVICES	146.50
		100-140-55900		MISCELLANEOUS	1.04
		100-140-56220		ELECTRICITY	162.14
		100-140-56230		WATER AND SEWER	25.35
		100-140-56240		TELEPHONE	41.29
		100-145-56240		TELEPHONE	282.61
		100-150-52700		TRAINING AND TUITION	40.00
		100-150-52710		EMPLOYEE RECRUITMENT/RETENTION	166.00
		100-150-52800		UNIFORMS	32.90
		100-150-53400		COMPUTER SUPPORT/MAINT	1,029.04
		100-150-54310		BUILDING MAINTENANCE	7,385.60
		100-150-54320		EQUIPMENT MAINTENANCE	1,409.08
		100-150-54330		VEHICLE MAINTENANCE	230.96
		100-150-55400		ADVERTISING AND PROMOTION	1,250.00
		100-150-56010		SUPPLIES	192.89
		100-150-56210		NATURAL GAS	360.42
		100-150-56220		ELECTRICITY	2,619.62
		100-150-56230		WATER AND SEWER	819.57
		100-150-56240		TELEPHONE	128.86
		100-151-55400		ADVERTISING AND PROMOTION	25.00
		100-151-56210		NATURAL GAS	61.86
		100-151-56220		ELECTRICITY	1,536.51
		100-151-56230		WATER AND SEWER	302.15
		100-151-56690		SALES TAX REMITTANCE	39.94
		100-152-52500		UNEMPLOYMENT	(341.66)
		100-152-52710		EMPLOYEE RECRUITMENT/RETENTION	636.33
		100-152-54310		BUILDING MAINTENANCE	181.93
		100-152-54320		EQUIPMENT MAINTENANCE	664.00
		100-152-55400		ADVERTISING AND PROMOTION	1,850.00
		100-152-55920		MISC FEES	30.90
		100-152-56010		SUPPLIES	12.10
		100-152-56030		CLEANING SUPPLIES/SERVICE	32.88
		100-152-56060		CHEMICALS	224.50
		100-152-56210		NATURAL GAS	1,951.32
		100-152-56220		ELECTRICITY	4,231.62
		100-152-56230		WATER AND SEWER	242.13
		100-152-56690		SALES TAX REMITTANCE	185.64
		100-155-52710		EMPLOYEE RECRUITMENT/RETENTION	62.00
		100-155-53500		COMMISSION ON CARTS	17.30
		100-155-53520		CONTRACT SERVICES	2,145.00
		100-155-53540		COMMISSION ON PASSES	10.47

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		100-155-54320		EQUIPMENT MAINTENANCE	75.93
		100-155-54350		GOLF CART/COURSE MAINT	180.00
		100-155-56010		SUPPLIES	28.98
		100-155-56210		NATURAL GAS	384.60
		100-155-56220		ELECTRICITY	574.28
		100-155-56230		WATER AND SEWER	473.58
		100-155-56690		SALES TAX REMITTANCE	27.71
		100-156-52500		UNEMPLOYMENT	(3,564.00)
		100-156-52700		TRAINING AND TUITION	40.00
		100-156-52710		EMPLOYEE RECRUITMENT/RETENTION	278.00
		100-156-53400		COMPUTER SUPPORT/MAINT	265.00
		100-156-53500		COMMISSION ON CARTS	98.03
		100-156-53520		CONTRACT SERVICES	4,353.00
		100-156-53540		COMMISSION ON PASSES	59.31
		100-156-54310		BUILDING MAINTENANCE	243.00
		100-156-54320		EQUIPMENT MAINTENANCE	927.80
		100-156-55920		MISC FEES	435.86
		100-156-56010		SUPPLIES	12.99
		100-156-56050		FUEL	1,651.49
		100-156-56210		NATURAL GAS	189.42
		100-156-56220		ELECTRICITY	945.78
		100-156-56230		WATER AND SEWER	220.00
		100-156-56240		TELEPHONE	41.29
		100-156-56690		SALES TAX REMITTANCE	156.84
		160-160-52700		TRAINING AND TUITION	72.50
		160-160-54330		VEHICLE MAINTENANCE	1,075.24
		160-160-56240		TELEPHONE	40.01
		160-160-56410		BOOKS AND PUBLICATIONS	297.89
		200-200-52700		TRAINING AND TUITION	10.00
		200-200-52710		EMPLOYEE RECRUITMENT/RETENTION	383.12
		200-200-52800		UNIFORMS	583.28
		200-200-54320		EQUIPMENT MAINTENANCE	1,270.04
		200-200-54330		VEHICLE MAINTENANCE	7,274.66
		200-200-54520		EQUIPMENT RENTAL/PURCHASE	567.00
		200-200-55210		CLAIMS AND SETTLEMENTS	5,310.16
		200-200-56010		SUPPLIES	4,206.09
		200-200-56050		FUEL	9,287.32
		200-200-56120		TRAFFIC SIGNS	136.00
		200-200-56190		PERSONAL PROTECTIVE SUPP	108.12
		200-200-56210		NATURAL GAS	1,929.95
		200-200-56220		ELECTRICITY	39,659.66
		200-200-56230		WATER AND SEWER	291.16
		200-200-56240		TELEPHONE	203.72
		200-200-56250		REFUSE	39.00
		200-200-57200-19260		CAPITAL-LAND & BUILDINGS	2,843.75
		200-200-57300-20069		CAPITAL-NEW CONSTRUCTION	947.97
		200-200-57300-20077		CAPITAL-NEW CONSTRUCTION	3,387.86
		205-205-54310		BUILDING MAINTENANCE	799.98
		205-205-54320		EQUIPMENT MAINTENANCE	5,760.56
		205-205-56010		SUPPLIES	6.89
		205-205-56210		NATURAL GAS	265.33
		205-205-56220		ELECTRICITY	1,845.51
		205-205-56230		WATER AND SEWER	25.96
		205-205-56240		TELEPHONE	82.58
		205-205-56250		REFUSE	42.50
		205-205-56260		UTILITIES - FSS BUILDING	752.01
		205-205-57200-20082		CAPITAL-LAND & BUILDINGS	1,554.00
		220-220-52700		TRAINING AND TUITION	379.00
		220-220-52710		EMPLOYEE RECRUITMENT/RETENTION	94.72

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		220-220-53200		PROFESSIONAL SERVICES	8.84
		220-220-53400		COMPUTER SUPPORT/MAINT	960.48
		220-220-54380		MAINTENANCE AGREEMENTS	918.00
		220-220-56010		SUPPLIES	63.84
		220-220-56030		CLEANING SUPPLIES/SERVICE	1,412.00
		220-220-56220		ELECTRICITY	698.40
		220-220-56230		WATER AND SEWER	53.61
		220-220-56240		TELEPHONE	1,694.88
		220-220-56250		REFUSE	42.50
		220-220-57510-21084		CAPITAL-EQUIPMENT	886.00
		221-221-53200		PROFESSIONAL SERVICES	43.11
		221-221-54380		MAINTENANCE AGREEMENTS	4,482.00
		221-221-56240		TELEPHONE	825.54
		225-225-56240		TELEPHONE	1,554.00
		240-245-56780		HOUSING LOANS & ADMIN	4,733.50
		500-000-20100		CSX-1	25.40
		500-500-52710		EMPLOYEE RECRUITMENT/RETENTION	34.00
		500-500-52800		UNIFORMS	266.64
		500-500-54310		BUILDING MAINTENANCE	709.19
		500-500-54320		EQUIPMENT MAINTENANCE	1,608.74
		500-500-54390		SYSTEM MAINTENANCE	8,975.40
		500-500-56030		CLEANING SUPPLIES/SERVICE	64.07
		500-500-56040		POSTAGE AND FREIGHT	2,072.40
		500-500-56220		ELECTRICITY	2,214.41
		500-500-56230		WATER AND SEWER	48.53
		500-500-56240		TELEPHONE	380.76
		500-500-56250		REFUSE	39.00
		500-500-56690		SALES TAX REMITTANCE	33,234.88
		500-500-57300-20092		CAPITAL-NEW CONSTRUCTION	1,842.50
		500-501-52700		TRAINING AND TUITION	150.00
		500-501-52800		UNIFORMS	181.62
		500-501-54310		BUILDING MAINTENANCE	123.74
		500-501-54320		EQUIPMENT MAINTENANCE	1,801.93
		500-501-54330		VEHICLE MAINTENANCE	32.20
		500-501-55640		COMPLIANCE TESTING	21.25
		500-501-56010		SUPPLIES	337.09
		500-501-56030		CLEANING SUPPLIES/SERVICE	23.56
		500-501-56060		CHEMICALS	7,568.93
		500-501-56090		SMALL TOOLS	89.99
		500-501-56210		NATURAL GAS	8,329.05
		500-501-56220		ELECTRICITY	13,512.44
		500-501-56230		WATER AND SEWER	3,397.64
		500-501-56240		TELEPHONE	82.58
		500-501-56250		REFUSE	215.76
		500-501-57200-20097		CAPITAL-LAND & BUILDINGS	5,154.18
		520-000-20100		WAM-41	43.20
		520-520-52700		TRAINING AND TUITION	2,396.39
		520-520-52800		UNIFORMS	110.18
		520-520-54310		BUILDING MAINTENANCE	751.00
		520-520-54320		EQUIPMENT MAINTENANCE	222.06
		520-520-54330		VEHICLE MAINTENANCE	293.48
		520-520-54390		SYSTEM MAINTENANCE	2,913.35
		520-520-56010		SUPPLIES	36.88
		520-520-56030		CLEANING SUPPLIES/SERVICE	34.97
		520-520-56040		POSTAGE AND FREIGHT	2,072.40
		520-520-56060		CHEMICALS	5,039.25
		520-520-56130		SUPPLIES FOR RESALE	1,778.28
		520-520-56135		AMR RADIO EXPENSE	13,584.69
		520-520-56210		NATURAL GAS	1,611.03

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
		520-520-56220		ELECTRICITY	10,017.32
		520-520-56230		WATER AND SEWER	182.87
		520-520-56240		TELEPHONE	290.51
		520-520-56690		SALES TAX REMITTANCE	9,285.37
		520-522-56220		ELECTRICITY	233.12
		560-000-20100		SXF-2	9.28
		560-560-53400		COMPUTER SUPPORT/MAINT	32.38
		560-560-55400		ADVERTISING AND PROMOTION	320.00
		560-560-56230		WATER AND SEWER	42.92
		560-560-56690		SALES TAX REMITTANCE	2,020.98
		570-000-20100		SWD-1	8.51
		570-570-52710		EMPLOYEE RECRUITMENT/RETENTION	459.00
		570-570-52800		UNIFORMS	195.14
		570-570-53200		PROFESSIONAL SERVICES	50.00
		570-570-54310		BUILDING MAINTENANCE	820.00
		570-570-54330		VEHICLE MAINTENANCE	208.79
		570-570-54550		LANDFILL DISPOSAL	44,100.81
		570-570-56030		CLEANING SUPPLIES/SERVICE	30.57
		570-570-56050		FUEL	5,343.62
		570-570-56220		ELECTRICITY	1,386.33
		570-570-56230		WATER AND SEWER	305.08
		570-570-56240		TELEPHONE	41.29
		570-570-56650		MEMBERSHIP DUES	418.00
		570-570-57510-21032		CAPITAL-EQUIPMENT	3,500.00
		600-000-10113		PETTY CASH WELLNESS	1,460.00

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

6. **SPECIAL PRESENTATIONS**

6.A. Proclamation declaring the week of March 21, 2021, as Youth Appreciation Week.

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

**PROCLAMATION**

**YOUTH APPRECIATION WEEK**

**WHEREAS,** the Optimist Clubs recognize the accomplishments of youth in the home, school, church, and community; and

**WHEREAS,** the Optimist Clubs promote more active participation by members of families in the interest and activities involving the family as a unit; and encourages parents to rededicate themselves to the responsibilities of parenthood; and

**WHEREAS,** the Optimist Clubs encourage organizations and other groups to publicly show their respect for youth; and

**WHEREAS,** the Optimist Clubs strive to provide the proper environment for youth, including opportunities for participation in recreational and social activities; and

**WHEREAS,** the Optimist Clubs focus attention on the influence religion and morals have on the lives of youth, and encourages youths to actively participate in spiritual activities; and

**WHEREAS,** the Optimist Clubs encourage a greater interchange of ideas between adults and youth, leading to a broader understanding of each other's problems.

**NOW, THEREFORE, I, James B. Bulkley, Mayor of the City of Columbus, Nebraska, do hereby proclaim the week of March 21 – 27, 2021, in Columbus, NE, as**

**“YOUTH APPRECIATION WEEK”**

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

\_\_\_\_\_  
James B. Bulkley, Mayor



## 7. PUBLIC HEARINGS

- 7.A. Public hearing - Application of Richard R. Hoppe to rezone property located approximately one mile west of Columbus north of Highway 81 and west of 63 Avenue from "RR" (Rural Residential District) to "ML/C-1" (Light Industrial District). (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 Monday, March 15, 2021, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the application to rezone property located on the East 500 feet of the SE 1/4 SE 1/4 located North of the North right-of-way line of U.S. Highway No. 81 in Section 10, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly describe as follows: beginning at the Northeast corner of said SE 1/4 SE 1/4; thence S00°29'27"E, 1038.49 feet on the east line of said SE 1/4 SE 1/4 to the North right-of-way line of said highway; thence S89°30'33"W, 33.00 feet on the North of right-of-way line of said highway; thence S17°34'47"W, 189.33 feet on the North right-of-way line of said highway; thence N50°43'50"W, 531.10 feet on the North right-of-way line of said highway; thence N00°28'44"W, 885.98 feet to the North line of SE 1/4 SE 1/4; thence S89°40'04"E, 499.87 feet on the North line of said SE 1/4 SE 1/4 to the point of beginning (approximately one mile west of Columbus north of Highway 81 and west of 63 Avenue) from "RR" (Rural Residential District) to "ML/C-1" (Light Industrial District) and at said time and place you may appear and be heard.

CITY OF COLUMBUS, NEBRASKA  
Janelle Kline, City Clerk

Publish: 03:04:21  
Two Affidavits of Publication

**CITY OF COLUMBUS  
MEMORANDUM**

---

**DATE:** March 3, 2021  
**FROM:** Daniel Curtis  
**TO:** City Administrator Tara Vasicek  
**RE:** Rezoning property located west of 63 Ave and north of Hwy 81  
from RR to ML/C-1

**RECOMMENDATION:**

I recommend approval of this rezoning. The proposed ML/C-1 zoning is in conformance with the Future Land Use Map and I believe the proposed use is a good fit for the area.

**DISCUSSION:**

We have received an application to rezone property west of 63 Ave and north of Hwy 81 from RR to ML/C-1. If approved, the applicant intends on constructing a center pivot sales and irrigation services business on the property.

**FISCAL IMPACT:**

None

**ALTERNATIVE:**

Deny the Rezoning

**SIGNATURE:**

By: Daniel Curtis

Approved By: Tara Vasicek

**FILED**

FEB 08 2021

**RE-ZONING APPLICATION**

**CITY CLERK  
COLUMBUS, NEBR.**

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

1. Applicant's Name: Richard R. Hoppe  
Applicant's Address: 293 Road 3, Richand, NE 68601
  
2. Property Owner: Richard R. Hoppe  
Address of Property: Rural Agricultural Property. See plat attached for location..  
  
Legal Description of Property: See Attached Exhibit A.  
Present Zoning Classification RR (Rural Residential District)  
Requested Zoning Classification ML/C-1 (Light Industrial District)
  
3. Set forth a description of the reason for the Re-zoning Application:  
Applicant intends to operate a center pivot sales and irrigation services business on the above descried property.  
Set forth the nature and operating characteristics of the proposed use:  
  
The sale of center pivot and other irrigation equipment with incidental storage area.
  
4. Please attach any graphic information, including site plans, elevations or other drawings, necessary to describe the proposed use to the approving agencies.  
See copy of Assessor's plat attached.

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

Dated this 8th day of February, 2020.

  
Richard Hoppe

**APPLICATION FILED BY:**

THOMAS M. MAUL, ATTORNEY REPRESENTING OWNER/AGENT

SEND COPIES OF NOTICES TO ATTORNEY At PO Box 145, Columbus, NE 68602-0145, or to [tmaul@ddlawgroup.com](mailto:tmaul@ddlawgroup.com)

#### **EXHIBIT "A" – LEGAL DESCRIPTION**

The East 500 ft. of the SE1/4 of the SE1/4 located North of the North right-of-way line of U.S. Highway No. 81 in Section 10, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows: beginning at the Northeast corner of said SE1/4 SE1/4; thence S 00°29'27" E, 1038.49 ft. on the East line of said SE1/4 SE1/4 to the North right-of-way line of said highway; thence S 89°30'33" W, 33.00 ft. on the North right-of-way line of said highway; thence S 17°34'47" W, 189.33 ft. on the North right-of-way line of said highway; thence N 50°43'50" W, 531.10 ft. on the North right-of-way line of said highway; thence N 00°28'44" W, 885.98 ft. to the North line of SE1/4 SE1/4; thence S 89°40'04" E, 499.87 ft. on the North line of said SE1/4 SE1/4 to the point of beginning.



7.A.1. Ordinance No. 21-11 approving rezoning.

## ORDINANCE NO. 21-11

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO AMEND THE UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, UNDER ORDINANCE NO. 20-32, AS AMENDED, DATED JANUARY 18, 2021; TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO-WIT: THE EAST 500 FEET OF THE SE 1/4 SE 1/4 LOCATED NORTH OF THE NORTH RIGHT-OF-WAY LINE OF U.S. HIGHWAY NO. 81 IN SECTION 10, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBE AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID SE 1/4 SE 1/4; THENCE S00°29'27"E, 1038.49 FEET ON THE EAST LINE OF SAID SE 1/4 SE 1/4 TO THE NORTH RIGHT-OF-WAY LINE OF SAID HIGHWAY; THENCE S89°30'33"W, 33.00 FEET ON THE NORTH OF RIGHT-OF-WAY LINE OF SAID HIGHWAY; THENCE S17°34'47"W, 189.33 FEET ON THE NORTH RIGHT-OF-WAY LINE OF SAID HIGHWAY, THENCE N50°43'50"W, 531.10 FEET ON THE NORTH RIGHT-OF-WAY LINE OF SAID HIGHWAY; THENCE N00°28'44"W, 885.98 FEET TO THE NORTH LINE OF SE 1/4 SE 1/4; THENCE S89°40'04"E, 499.87 FEET ON THE NORTH LINE OF SAID SE 1/4 SE 1/4 TO THE POINT OF BEGINNING, FROM "RR" (RURAL RESIDENTIAL DISTRICT) TO ML/C-1 (LIGHT INDUSTRIAL DISTRICT), TO AMEND THE FUTURE LAND USE MAP AS WELL AS THE ZONING MAP WHICH HAVE BEEN ADOPTED BY AND MADE A PART OF SAID UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE EFFECTIVE DATE; AND TO PROVIDE THAT PUBLICATION SHALL BE IN PAMPHLET FORM AS AUTHORIZED BY §16-405 OF NEBRASKA REVISED STATUTES.

WHEREAS, a request has been made that the following described real estate be rezoned from "RR" (Rural Residential District) to "ML/C-1" (Light Industrial District), to wit:

THE EAST 500 FEET OF THE SE 1/4 SE 1/4 LOCATED NORTH OF THE NORTH RIGHT-OF-WAY LINE OF U.S. HIGHWAY NO. 81 IN SECTION 10, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBE AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID SE 1/4 SE 1/4; THENCE S00°29'27"E, 1038.49 FEET ON THE EAST LINE OF SAID SE 1/4 SE 1/4 TO THE NORTH RIGHT-OF-WAY LINE OF SAID HIGHWAY; THENCE S89°30'33"W, 33.00 FEET ON THE NORTH OF RIGHT-OF-WAY LINE OF SAID HIGHWAY; THENCE S17°34'47"W, 189.33 FEET ON THE NORTH RIGHT-OF-WAY LINE OF SAID HIGHWAY, THENCE N50°43'50"W, 531.10 FEET ON THE NORTH RIGHT-OF-WAY LINE OF SAID HIGHWAY; THENCE N00°28'44"W, 885.98 FEET TO THE NORTH LINE OF SE 1/4 SE 1/4; THENCE S89°40'04"E, 499.87 FEET ON THE NORTH LINE OF SAID SE 1/4 SE 1/4 TO THE POINT OF BEGINNING;

from the present zoning classification of "RR" (Rural Residential District) to "ML/C-1" (Light Industrial District) to amend the Future Land Use Map as well as the Zoning Map

which are attached to and made a part of the Unified Land Development Ordinance for the City of Columbus to show said zoning and reclassification as provided by law; and

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

WHEREAS, the planning commission has held a public hearing thereon, has heard all persons appearing at such hearing and in consideration of the evidence and premises has voted to recommend approval of such request; and

WHEREAS, the mayor and city council have held a public hearing thereon and have heard all persons appearing at such hearing and in consideration of the evidence and the premises hereby find and determine that the rezoning request should be granted and that the issuance of a change in the zoning will be for the public good and general welfare and will provide for the proper, appropriate, and best use of said real estate.

NOW, THEREFORE, BE IT ORDAINED by the mayor and council of the City of Columbus, Nebraska:

Section 1. That the request to rezone and reclassify the following described real estate, to wit: The East 500 feet of the SE 1/4 SE 1/4 located North of the North right-of-way line of U.S. Highway No. 81 in Section 10, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly describe as follows: Beginning at the Northeast corner of said SE 1/4 SE 1/4; thence S00°29'27"E, 1038.49 feet on the east line of said SE 1/4 SE 1/4 to the North right-of-way line of said highway; thence S89°30'33"W, 33.00 feet on the North of right-of-way line of said highway; thence S17°34'47"W, 189.33 feet on the North right-of-way line of said highway, thence N50°43'50"W, 531.10 feet on the North right-of-way line of said highway; thence N00°28'44"W, 885.98 feet to the North line of SE 1/4 SE 1/4; thence S89°40'04"E, 499.87 feet on the North line of said SE 1/4 SE 1/4 to the point of beginning, from "RR" (Rural Residential District) to "ML/C-1" (Light Industrial District), be and the same is hereby approved.

Section 2. That the Unified Land Development Ordinance for the City of Columbus, Zoning Chapter, under Ordinance No. 20-32, as amended, dated January 18, 2021, be and the same is hereby amended to show that the aforesaid real estate has been rezoned and reclassified from the present zoning classification of "RR" (Rural Residential District) to "ML/C-1" (Light Industrial District) and that the Future Land Use Map as well as the Zoning Map which have been adopted and made a part of said Unified Land Development Ordinance for the City of Columbus, Zoning Chapter, be and the same are hereby amended to show such rezoning and reclassification.

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

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

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY of \_\_\_\_\_, 2021.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

7.B. Public hearing - Application of JAMB Properties, LLC to rezone property located at 3309 Brunken Street from "R-2" (Urban-Family Residential District now known as Two-Family Residential District) to "R-3" (Multiple-Family Residential District). (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 Monday, March 15, 2021, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the application to rezone property located on Lot 2 and the west 27 feet of Lot 1, Block A, Brunken Addition to the City of Columbus, Platte County, Nebraska (3309 Brunken Street) from "R-2" (Urban-Family Residential District now known as Two-Family Residential District) to "R-3" (Multiple-Family Residential District) and at said time and place you may appear and be heard.

CITY OF COLUMBUS, NEBRASKA  
Janelle Kline, City Clerk

Publish: 03:04:21  
Two Affidavits of Publication

**CITY OF COLUMBUS  
MEMORANDUM**

---

**DATE:** March 3, 2021  
**FROM:** Daniel Curtis  
**TO:** City Administrator Tara Vasicek  
**RE:** Rezoning 3309 Brunken Street from R-2 to R-3

**RECOMMENDATION:**

I recommend approval of the rezoning from R-2 to R-3. A 3-plex is currently located on the property and the rezoning will bring the property into compliance with the Unified Land Development Ordinance (ULDO). In addition, an R-3 zoning complies with the Future Land Use map.

**DISCUSSION:**

We have received an application to rezone 3309 Brunken Street from R-2 to R-3. A 3-plex is currently located on the property and the rezoning will bring the property into compliance with the ULDO and an R-3 zoning complies with the Future Land Use Map.

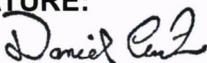
**FISCAL IMPACT:**

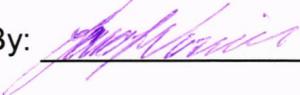
None

**ALTERNATIVE:**

Deny the Rezoning

**SIGNATURE:**

By: 

Approved By: 

FILED

FEB 10 2021

RE-ZONING APPLICATION

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

CITY CLERK  
COLUMBUS, NEBR.

Applicant's Name: JAMB Properties, LLC  
Applicant's Address: 309 S. 3<sup>rd</sup> St.  
Columbus, NE 68601  
Applicant's Phone# (402) 910-1538  
Applicant's E-Mail ben@foremanlumber.com  
Property Owner: JAMB Properties, LLC  
Address of Property: 3309 Brunken St., Columbus, NE 68601

Legal Description of Property:

Lot 2 and the West 27 feet of Lot 1, Block A, Brunken Addition to the City of Columbus, Platte County, Nebraska.

Present Zoning classification: R-2

Requested Zoning classification: R-3

Description of the reason for the Re-zoning Application:

This property is currently a three-plex. In the future, the applicant plans to remodel and renovate to build a multi-family complex.

Nature and operating characteristics of the proposed use:

(Please attach any graphic information, including site plans, elevations or other drawings, necessary to describe the proposed use to the approving agencies.)

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

Dated the 9<sup>th</sup> day of February, 2021.

Benjamin A. Faeman  
Property Owner

7.B.1. Ordinance No. 21-12 approving rezoning.

## **ORDINANCE NO. 21-12**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AMEND THE UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, UNDER ORDINANCE NO. 20-32, AS AMENDED, DATED JANUARY 18, 2021; TO RE-ZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO WIT: LOT 2 AND THE WEST 27 FEET OF LOT 1, BLOCK A, BRUNKEN ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, FROM THE PRESENT ZONING CLASSIFICATION OF "R-2" (URBAN-FAMILY RESIDENTIAL DISTRICT NOW KNOWN AS TWO-FAMILY RESIDENTIAL DISTRICT) TO "R-3" (MULTIPLE-FAMILY RESIDENTIAL DISTRICT); TO AMEND THE FUTURE LAND USE MAP AS WELL AS THE ZONING MAP WHICH HAVE BEEN ADOPTED BY AND MADE A PART OF SAID UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE.

WHEREAS, a request has been made that the following described real estate, to wit: Lot 2 and the West 27 feet of Lot 1, Block A, Brunken Addition to the City of Columbus, Platte County, Nebraska, be rezoned and reclassified from the present zoning classification of "R-2" (Urban-Family Residential District now known as Two-Family Residential District) to "R-3" (Multiple-Family Residential District) and to amend the Future Land Use Map as well as the Zoning Map, which are attached to and made a part of the Unified Land Development Ordinance for the City of Columbus to show said rezoning and reclassification; and

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

WHEREAS, the planning commission has held a public hearing thereon, has heard all persons appearing at such hearing and in consideration of the evidence and premises has voted to recommend approval of such request; and

WHEREAS, the mayor and city council have held a public hearing thereon and have heard all persons appearing at such hearing and in consideration of the evidence and the premises hereby find and determine that the rezoning request should be granted and that the issuance of a change in the zoning will be for the public good and general welfare and will provide for the proper, appropriate, and best use of said real estate.

NOW, THEREFORE, BE IT ORDAINED by the mayor and council of the City of Columbus, Nebraska:

Section 1. That the request to rezone and reclassify the following-described real estate, to-wit:

Lot 2 and the West 27 feet of Lot 1, Block A, Brunken Addition to the City of Columbus, Platte County, Nebraska, from the present zoning classification of "R-2" (Family Residential District) to "R-3" (Multiple-Family Residential District) be and the same is hereby approved.

Section 2. That the Unified Land Development Ordinance for the City of Columbus, Zoning Chapter, under Ordinance No. 20-32, as amended, dated January 18, 2021, be and the same is hereby amended to show that the aforesaid real estate has been rezoned and reclassified from the present zoning classification of "R-2" (Urban-Family Residential District now known as Two-Family Residential District) to "R-3" (Multiple-Family Residential District) and that the Future Land Use Map as well as the Zoning Map which have been adopted and made a part of said Unified Land Development Ordinance for the City of Columbus, Zoning Chapter, be and the same are hereby amended to show such rezoning and reclassification.

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

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

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

7.C. Public hearing - Application of Casey's Retail Company dba Casey's General Store #1177 for Retail Class "D" liquor license at 3821 Howard Boulevard.

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

You are hereby notified that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Monday, March 15, 2021, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the application for a retail liquor license for Casey's Retail Company dba Casey's General Store #1177, 3821 Howard Boulevard, Columbus, Nebraska, and at said time and place you may appear and be heard.

City of Columbus, Nebraska  
BY: Janelle Kline  
City Clerk

Publish 03:04:21  
Two Affidavits of Publication

LIQUOR APPLICATION REPORTS  
ENGINEER'S REPORT

DATE: March 4, 2021

DUE DATE: March 10, 2021

Applicant Casey's General Store #1177  
Address 3821 Howard Boulevard, Columbus NE 68601  
Legal Description Lots 15 and 16, Belmont Addition

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

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

Requested License Or Action: Class D  
Existing Zoning: B-2  
Existing Land Use: Business/Residential

Adjacent Land Use and Zoning:

North: B-2  
South: R-2 & R-3  
East: B-2  
West: B-2

General Neighborhood/Area Land Uses: Commercial, single family residential

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

Street Width and Profile: 45 feet, four lane urban

Speed Limit: 35 mph

Average Daily Traffic Count: 9,500 (2016)

  
\_\_\_\_\_  
SIGNED



# COLUMBUS POLICE DEPARTMENT

2330 14th Street • Columbus, Nebraska 68601 • Phone (402) 564-3201 • Fax (402) 562-7325

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

FROM: CHARLES L. SHERER, CHIEF OF POLICE

A handwritten signature in blue ink, appearing to be "C. Sherer", written over the printed name.

DATE: MARCH 10, 2021

SUBJECT: LIQUOR LICENSE  
LICENSE CATEGORY CHANGE  
CT CORPORATION  
CASEY'S  
3821 HOWARD BOULEVARD  
COLUMBUS, NEBRASKA 68601

MANAGER:  
TINA M. STONE  
DOB: 12/21/1967  
1212 BLUE STEM CIRCLE  
NORFOLK, NE 68701

It should be noted that this change of licensing is for the purpose of changing license category at Casey's General Store located at 3821 Howard Boulevard in Columbus Nebraska. They want to sell wine and spirits as well as beer.

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

The Columbus Police Department makes no recommendations.

- L. The applicant has taken every reasonable precaution to protect against the possibility of shoplifting of alcoholic liquor, which alcoholic liquor shall be displayed and kept in and sold from an area which is reasonably secured:

The Columbus Police Department makes no recommendations. The alcohol will either be behind the counter or in a locked cabinet.

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

The Columbus Police Department makes no recommendations.

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

The Columbus Police Department makes no recommendations.

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

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

The Columbus Police Department makes no recommendations.

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

The Columbus Police Department makes no recommendations.

**APPLICATION FOR LIQUOR LICENSE  
CHECKLIST - RETAIL**

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

<b>RECEIVED</b>		
FEB 05 2021		
<b>NEBRASKA LIQUOR CONTROL COMMISSION</b>		
Hot List: YES/NO	New/Replacing#	C12765
Class Type	<b>124139</b>	Initial TB

Applicant name CASEY'S RETAIL COMPANY

Trade name CASEY'S GENERAL STORE #1177

Previous trade name \_\_\_\_\_

Contact email address mikael.lage@caseys.com

Provide all the items requested. Failure to provide any item will cause this application to be returned or placed on hold. All documents must be legible. Any false statement or omission may result in the denial, suspension, cancellation or revocation of your license. If your operation depends on receiving a liquor license, the Nebraska Liquor Control Commission cautions you that if you purchase, remodel, start construction, spend or commit money that you do so at your own risk. Prior to submitting your application review the application carefully to ensure that all sections are complete, and that any omissions or errors have not been made. You may want to check with the city/village or county clerk, where you are making application, to see if any additional requirements must be met before submitting application to the Nebraska Liquor Control Commission.

*Age  
Final  
Local*

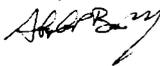
*Notice submitted*

Office use only	PAYMENT TYPE <i>Payment</i>
	AMOUNT <i>400.00</i>
<i>2/11/2021</i>	Received: _____

  
 2100001831

1. \_\_\_\_\_ Fingerprints are required for each person as defined in new application guide, found on our website under "Licensing Tab" in "Guidelines/Brochures". See Form 147 for further information, this form **MUST** be included with your application.
2. \_\_\_\_\_ Enclose application fee of \$400 (nonrefundable), check made payable to the Nebraska Liquor Control Commission or you may pay online at PAYPORT.
3. \_\_\_\_\_ Enclose the appropriate application forms;
  - Individual License (requires insert form 1)
  - Partnership License (requires insert form 2)
  - Corporate License (requires insert form 3a & 3c)
  - Limited Liability Company (LLC) (requires form 3b & 3c)
4. N/A \_\_\_\_\_ If building is being leased send a copy of signed lease. Be sure the lease reads in the name of the individual(s), corporation or Limited Liability Company (LLC) making application. Lease term must run through the license year being applied for.
5. \_\_\_\_\_ If building is owned or being purchased send a copy of the deed or purchase agreement in the name of the applicant.
6. N/A \_\_\_\_\_ If buying the business of a current liquor license holder:
  - a. Provide a copy of the purchase agreement from the seller (must read applicants name)
  - b. Provide a copy of alcohol inventory being purchased (must include brand names and container size)
  - c. Enclose a list of the assets being purchased (furniture, fixtures and equipment)
7. N/A \_\_\_\_\_ If requesting to operate on current liquor license; enclose Temporary Operating Permit (TOP) (Form 125).
8. N/A \_\_\_\_\_ Enclose a list of any inventory or property owned by other parties that are on the premises.
9. \_\_\_\_\_ For citizenship enclose U.S. birth certificate; U.S. passport or naturalization paper
  - a. For residency enclose proof of registered voter in Nebraska
  - b. If permanent resident include Employment Authorization Card or Permanent Resident Card
  - c. See guideline for further assistance
10. \_\_\_\_\_ Corporation or Limited Liability Company (LLC) must enclose a copy of articles of incorporation; as filed with the Secretary of State's Office.
11. \_\_\_\_\_ Submit a copy of your business plan.

**I acknowledge that this application is not a guarantee that a liquor license will be issued to me, and that the average processing period is 60 days. Furthermore, I understand that all the information is truthful and I accept all responsibility for any false documents.**



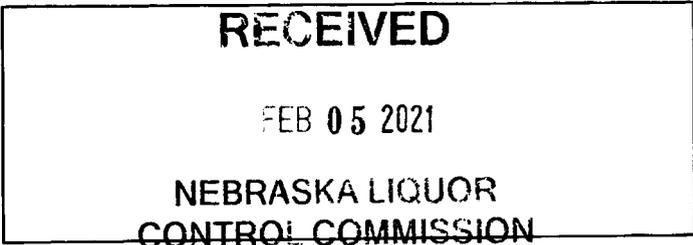
\_\_\_\_\_  
**Signature** STEPHEN BRAMLAGE, PRESIDENT FOR CASEY'S RETAIL COMPANY

1/19/2021

\_\_\_\_\_  
**Date**

**APPLICATION FOR LIQUOR LICENSE  
RETAIL**

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



**RETAIL LICENSE(S)**

**Application Fee \$400 (nonrefundable)**

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

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

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

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

**CHECK TYPE OF LICENSE FOR WHICH YOU ARE APPLYING**

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

Name MIKAEL LAGE, STORE OPERATIONS

Phone number: 515-965-6517

Firm Name CASEY'S RETAIL COMPANY, STORE OPERATIONS-LICENSING

Trade Name (doing business as) CASEY'S GENERAL STORE #1177

Street Address #1 3821 HOWARD BLVD

Street Address #2 \_\_\_\_\_

City COLUMBUS

County PLATTE

Zip Code 68601

Premises Telephone number (402) 564-9165

Business e-mail address mikael.lage@caseys.com

Is this location inside the city/village corporate limits: YES xxx NO \_\_\_\_\_

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

Name CASEY'S RETAIL COMPANY, ATTN: MIKAEL LAGE

Street Address #1 PO BOX 3001

Street Address #2 \_\_\_\_\_

City ANKENY

State IA

Zip Code 50021

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

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

Building: length 300' x width 48' in feet

Is there a basement? Yes \_\_\_\_\_ No xxx If yes, length \_\_\_\_\_ x width \_\_\_\_\_ in feet

Is there an outdoor area? Yes \_\_\_\_\_ No xxx If yes, length \_\_\_\_\_ x width \_\_\_\_\_ in feet

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

30'

48'

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

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

**XXX** YES \_\_\_\_\_ NO

If yes, please explain below or attach a separate page

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (city & state)	Description of Charge	Disposition
PLEASE SEE THE ATTACHED SPREADSHEET				

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

\_\_\_\_\_ YES **XXX** NO

If yes, give name of business and liquor license number \_\_\_\_\_

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

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

**XXX** YES \_\_\_\_\_ NO

If yes, give name and license number CASEY'S RETAIL COMPANY- B12765

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

**XX** YES \_\_\_\_\_ NO

If yes:

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

Nebraska Liquor Control Commission-  
Application for Liquor License Checklist-  
Retail, Applicant Information Question #1

Name of Applicant	Date of Conviction	Where Convicted	Description of Charge	Disposition
Jay Soupene	Unknown	Unknown	Non-alcohol related speeding tickets issued in lifetime.	Paid
Tina Stone	Unknown	Unknown	One non-alcohol related speeding tickets issued in lifetime.	Paid

5. Are you borrowing any money from any source, include family or friends, to establish and/or operate the business?

\_\_\_\_\_ YES XXX NO

If yes, list the lender(s) \_\_\_\_\_

6. Will any person or entity, other than applicant, be entitled to a share of the profits of this business?

\_\_\_\_\_ YES XXX NO  
If yes, explain. (all involved persons must be disclosed on application)

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**No silent partners**

7. Will any of the furniture, fixtures and equipment to be used in this business be owned by others?

\_\_\_\_\_ YES XXX NO

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

8. Is premises to be licensed within 150 feet of a church, school, hospital, home for the aged or indigent persons or for veterans, their wives, and children, or within 300 feet of a college or university campus?

\_\_\_\_\_ YES XXX NO

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

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

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9. Is anyone listed on this application a law enforcement officer?

\_\_\_\_\_ YES XXX NO

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

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10. List the primary bank and/or financial institution (branch if applicable) to be utilized by the business.

a) List the individual(s) who will be authorized to write checks and/or withdrawals on accounts at this institution.

**UMB BANK- PO BOX 419226, KANSAS CITY, MO 64141- CASEY'S CORPORATE ACCOUNT DEPARTMENT**

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

CASEY'S RETAIL COMPANY HOLDS ALCOHOL LICENSES IN THE STATE OF: IL, KS, MN, ND, NE, AND SD. PLEASE SEE THE FULL LIST ATTACHED.

ILLINOIS STATE ALCOHOL LICENSES						
Store	Store Name	City	State	County	Permit Type	Permit No.
1750	ABINGDON	ABINGDON	IL	KNOX	Beer - State	11-0062120
1638	ALBERS	ALBERS	IL	CLINTON	Beer - State	1A-0062922
2658	ALEDO	ALEDO	IL	MERCER	Beer - State	1A-0075429
2047	ALTON #1	ALTON	IL	MADISON	Beer - State	1A-0062694
2232	ALTON #2	ALTON	IL	MADISON	Beer - State	1A-0062684
2405	ALTON #3	ALTON	IL	MADISON	Beer - State	1A-0062762
1256	AMBOY	AMBOY	IL	LEE	Beer - State	1A-0062742
2380	ANDALUSIA	ANDALUSIA	IL	ROCK ISLAND	Beer - State	1A-0062230
1086	ANDOVER	ANDOVER	IL	HENRY	Beer - State	1A-0066691
2073	ANNA	ANNA	IL	UNION	Beer - State	1A-0062113
1971	ARCOLA	ARCOLA	IL	DOUGLAS	Beer - State	1A-0062376
1409	ARGENTA	ARGENTA	IL	MACON	Beer - State	1A-0063006
2026	ASHLAND #2	ASHLAND	IL	CASS	Beer - State	1A-0062249
1153	ASHTON	ASHTON	IL	LEE	Beer - State	1A-0062291
2814	ASSUMPTION	ASSUMPTION	IL	CHRISTIAN	Beer - State	1A-0086242
1716	ATHENS	ATHENS	IL	MENARD	Beer - State	1A-0062563
1323	ATKINSON	ATKINSON	IL	HENRY	Beer - State	1A-0062109
3372	ATLANTA #2	ATLANTA	IL	LOGAN	Beer - State	1A-0062299
1473	ATWOOD	ATWOOD	IL	DOUGLAS	Beer - State	1A-0062095
1902	AUBURN #1	AUBURN	IL	SANGAMON	Beer - State	1A-0062695
1855	AVISTON	AVISTON	IL	CLINTON	Beer - State	1A-0062686
1275	AVON	AVON	IL	FULTON	Beer - State	1A-0067453
2446	BALDWIN	BALDWIN	IL	RANDOLPH	Beer - State	1A-0062696
1480	BEARDSTOWN	BEARDSTOWN	IL	CASS	Beer - State	1A-0062258
1561	BECKEMEYER	BECKEMEYER	IL	CLINTON	Beer - State	1A-0062382
3390	BEECHER	BEECHER	IL	WILL	Beer - State	1A-1123873
2277	BELLEVILLE #2	BELLEVILLE	IL	ST CLAIR	Beer - State	1A-0062094
2556	BELLEVUE #2	BELLEVUE	IL	PEORIA	Beer - State	1A-0062093
1573	BENLD	BENLD	IL	MACOUPIN	Beer - State	1A-0062722
1628	BETHANY	BETHANY	IL	MOULTRIE	Beer - State	1A-1120791
1721	BLOOMINGTON #1	BLOOMINGTON	IL	MCLEAN	Beer - State	1A-0062977
1764	BLOOMINGTON #2	BLOOMINGTON	IL	MCLEAN	Beer - State	1A-0063009
2554	BLOOMINGTON #3	BLOOMINGTON	IL	MCLEAN	Beer - State	1A-0064898
1760	BLUE MOUND	BLUE MOUND	IL	MACON	Beer - State	1A-0062303
1468	BRACEVILLE	BRACEVILLE	IL	GRUNDY	Beer - State	1A-0062308
1288	BRADFORD	BRADFORD	IL	STARK	Beer - State	1A-0062558
2926	BRADLEY	BRADLEY	IL	KANKAKEE	Beer - State	1A-0096930
1984	BRAIDWOOD	BRAIDWOOD	IL	WILL	Beer - State	1A-0062110
2170	BREESE	BREESE	IL	CLINTON	Beer - State	1A-0062106
1756	BRIDGEPORT	BRIDGEPORT	IL	LAWRENCE	Beer - State	1A-1122240
1778	BRIGHTON	BRIGHTON	IL	MACOUPIN	Beer - State	1A-0062409
3071	BRIMFIELD #2	BRIMFIELD	IL	PEORIA	Beer - State	1A-0062315
1293	BUDA	BUDA	IL	BUREAU	Beer - State	1A-0062288
3437	BYRON #2	BYRON	IL	OGLE	Beer - State	1A-0062532
2837	CAMP POINT	CAMP POINT	IL	ADAMS	Beer - State	1A-0090946
2076	CANTON #1	CANTON	IL	FULTON	Beer - State	1A-1121534
2932	CANTON #2	CANTON	IL	FULTON	Beer - State	1A-1121533
2935	CANTON #3	CANTON	IL	FULTON	Beer - State	1A-1121531
3468	CAPRON	CAPRON	IL	BOONE	Beer - State	1A-1128482
2074	CARBON CLIFF	CARBON CLIFF	IL	ROCK ISLAND	Beer - State	1A-0066401

1802	CARLINVILLE	CARLINVILLE	IL	MACOUPIN	Beer - State	1A-0066035
2191	CARLYLE	CARLYLE	IL	CLINTON	Beer - State	1A-0062309
1970	CARMI	CARMI	IL	WHITE	Beer - State	1A-0062236
2165	CARRIER MILLS	CARRIER MILLS	IL	SALINE	Beer - State	1A-0092210
2547	CARTHAGE	CARTHAGE	IL	HANCOCK	Beer - State	1A-0062107
1512	CATLIN	CATLIN	IL	VERMILION	Beer - State	1A-0067308
1871	CENTRALIA #1	CENTRALIA	IL	MARION	Beer - State	1A-0062918
2190	CENTRALIA #2	CENTRALIA	IL	CLINTON	Beer - State	1A-0062899
2820	CERRO GORDO	CERRO GORDO	IL	PIATT	Beer - State	1A-0088891
1980	CHANNAHON	CHANNAHON	IL	WILL	Beer - State	1A-0062402
1962	CHATHAM #1	CHATHAM	IL	SANGAMON	Beer - State	1A-0062565
2457	CHATHAM #2	CHATHAM	IL	SANGAMON	Beer - State	1A-0067257
1452	CHATSWORTH	CHATSWORTH	IL	LIVINGSTON	Beer - State	1A-0062237
1630	CHENOA	CHENOA	IL	MCLEAN	Beer - State	1A-0062416
1774	CHESTER #1	CHESTER	IL	RANDOLPH	Beer - State	1A-0062521
2345	CHESTER #2	CHESTER	IL	RANDOLPH	Beer - State	1A-0062560
1585	CHILLICOTHE	CHILLICOTHE	IL	PEORIA	Beer - State	1A-0062555
1662	CHRISMAN	CHRISMAN	IL	EDGAR	Beer - State	1A-1126745
2059	CHRISTOPHER	CHRISTOPHER	IL	FRANKLIN	Beer - State	1A-0062776
2557	CLAY CITY	CLAY CITY	IL	CLAY	Beer - State	1A-0065177
1401	CLINTON	CLINTON	IL	DEWITT	Beer - State	1A-0062916
1736	COFFEEN	COFFEEN	IL	MONTGOMERY	Beer - State	1A-0062697
1420	COLFAX	COLFAX	IL	MCLEAN	Beer - State	1A-0062381
2226	COLLINSVILLE	COLLINSVILLE	IL	MADISON	Beer - State	1A-0062910
1341	CORNELL	CORNELL	IL	LIVINGSTON	Beer - State	1A-0062947
1305	CORTLAND	CORTLAND	IL	DEKALB	Beer - State	1A-0080140
1634	COULTERVILLE	COULTERVILLE	IL	RANDOLPH	Beer - State	1A-0062321
1626	CRESCENT CITY	CRESCENT CITY	IL	IROQUOIS	Beer - State	1A-0062726
2383	CRESTON	CRESTON	IL	OGLE	Beer - State	1A-0062901
1597	CREVE COEUR	CREVE COEUR	IL	TAZEWELL	Beer - State	1A-0062800
1615	CUBA	CUBA	IL	FULTON	Beer - State	1A-0062387
1494	CULLOM	CULLOM	IL	LIVINGSTON	Beer - State	1A-0062915
1637	DALLAS CITY	DALLAS CITY	IL	HANCOCK	Beer - State	1A-0062932
1515	DE LAND	DE LAND	IL	PIATT	Beer - State	1A-0062379
1766	DECATUR #1	DECATUR	IL	MACON	Beer - State	1A-0062939
1939	DECATUR #2	DECATUR	IL	MACON	Beer - State	1A-0067284
1507	DEER CREEK	DEER CREEK	IL	TAZEWELL	Beer - State	1A-0062740
2649	DELAVAN	DELAVAN	IL	TAZEWELL	Beer - State	1A-0075449
1349	DEPUE	DEPUE	IL	BUREAU	Beer - State	1A-0062298
1981	DIAMOND	DIAMOND	IL	GRUNDY	Beer - State	1A-0066803
1973	DIXON	DIXON	IL	LEE	Beer - State	1A-1125261
1856	DU QUOIN #1	DU QUOIN	IL	PERRY	Beer - State	1A0062411
2337	DU QUOIN #2	DU QUOIN	IL	PERRY	Beer - State	1A-0062791
1983	DWIGHT #1	DWIGHT	IL	LIVINGSTON	Beer - State	1A-0063008
2172	DWIGHT #2	DWIGHT	IL	LIVINGSTON	Beer - State	1A-0063010
1338	EARLVILLE	EARLVILLE	IL	LA SALLE	Beer - State	1A-0094647
3095	EL PASO #2	EL PASO	IL	WOODFORD	Beer - State	1A-0107352
1727	ELKVILLE	ELKVILLE	IL	JACKSON	Beer - State	1A-0108747
2041	ELMWOOD	ELMWOOD	IL	PEORIA	Beer - State	1A-0067258
2283	ENERGY	ENERGY	IL	WILLIAMSON	Beer - State	1A-1130271
2546	ERIE	ERIE	IL	WHITESIDE	Beer - State	1A-0062718
2095	EUREKA	EUREKA	IL	WOODFORD	Beer - State	1A-0071048

2633	FAIRBURY	FAIRBURY	IL	LIVINGSTON	Beer - State	1A-0072763
1719	FAIRMOUNT	FAIRMOUNT	IL	VERMILION	Beer - State	1A-0062253
2050	FAIRVIEW HGT #1	FAIRVIEW HEIGHTS	IL	ST CLAIR	Beer - State	1A-0062084
3431	FARMER CITY #2	FARMER CITY	IL	DEWITT	Beer - State	1A-0062096
2043	FARMINGTON	FARMINGTON	IL	FULTON	Beer - State	1A-0062290
2057	FISHER	FISHER	IL	CHAMPAIGN	Beer - State	1A-0090555
1348	FLANAGAN	FLANAGAN	IL	LIVINGSTON	Beer - State	1A-0062239
2282	FLORA	FLORA	IL	CLAY	Beer - State	1A-0062562
2927	FORREST	FORREST	IL	LIVINGSTON	Beer - State	1A-0096929
1466	FRANKLIN GROVE	FRANKLIN GROVE	IL	LEE	Beer - State	1A-0067283
2094	FREEBURG	FREEBURG	IL	ST CLAIR	Beer - State	1A-0062760
3451	GALENA	GALENA	IL	JO DAVIESS	Beer - State	1A-1127671
2188	GALESBURG #1	GALESBURG	IL	KNOX	Beer - State	1A-0062688
3416	GALESBURG #2	GALESBURG	IL	KNOX	Beer - State	1A-1124918
2660	GALVA	GALVA	IL	HENRY	Beer - State	1A-0075267
2230	GARDNER	GARDNER	IL	GRUNDY	Beer - State	1A-0062515
2313	GENESEO #1	GENESEO	IL	HENRY	Beer - State	1A-0062717
3278	GENESEO #2	GENESEO	IL	HENRY	Beer - State	1A-1120450
1539	GEORGETOWN	GEORGETOWN	IL	VERMILION	Beer - State	1A-0062806
3438	GERMANTOWN HILL	GERMANTOWN HILLS	IL	WOODFORD	Beer - State	1A-1126471
1811	GIBSON CITY #1	GIBSON CITY	IL	FORD	Beer - State	1A-0062559
2928	GIBSON CITY #2	GIBSON CITY	IL	FORD	Beer - State	1A-0096838
1669	GIFFORD	GIFFORD	IL	CHAMPAIGN	Beer - State	1A-0062751
1839	GILLESPIE	GILLESPIE	IL	MACOUPIN	Beer - State	1A-0062924
1422	GLASFORD	GLASFORD	IL	PEORIA	Beer - State	1A-0062075
2287	GLEN CARBON	GLEN CARBON	IL	MADISON	Beer - State	1A-0062689
1851	GODFREY #1	GODFREY	IL	MADISON	Beer - State	1A-0063001
2249	GODFREY #2	GODFREY	IL	MADISON	Beer - State	1A-0063002
2231	GRANT PARK	GRANT PARK	IL	KANKAKEE	Beer - State	1A-0062373
1880	GRANVILLE	GRANVILLE	IL	PUTNAM	Beer - State	1A-0062784
2514	GRAYVILLE	GRAYVILLE	IL	EDWARDS	Beer - State	1A-0062092
1618	GREEN VALLEY	GREEN VALLEY	IL	TAZEWELL	Beer - State	1A-0062292
2670	GREENUP	GREENUP	IL	CUMBERLAND	Beer - State	1A-0086771
2617	GREENVIEW	GREENVIEW	IL	MENARD	Beer - State	1A-0071833
1781	GREENVILLE #1	GREENVILLE	IL	BOND	Beer - State	1A-0086495
1771	GRIGGSVILLE	GRIGGSVILLE	IL	PIKE	Beer - State	1A-0077123
1614	GROVELAND	GROVELAND	IL	TAZEWELL	Beer - State	1A-0092424
1842	HAMILTON #2	HAMILTON	IL	HANCOCK	Beer - State	1A-0062363
3066	HAMPSHIRE	HAMPSHIRE	IL	KANE	Beer - State	1A-0102989
2564	HANNA CITY #2	HANNA CITY	IL	PEORIA	Beer - State	1A-0066582
2286	HARRISBURG #2	HARRISBURG	IL	SALINE	Beer - State	1A-0062432
3421	HARRISBURG #3	HARRISBURG	IL	SALINE	Beer - State	1A-1125604
2310	HARTFORD	HARTFORD	IL	MADISON	Beer - State	1A-0062408
3376	HARVARD	HARVARD	IL	MC HENRY	Beer - State	1A-1124023
1702	HAVANA	HAVANA	IL	MASON	Beer - State	1A-0062312
2549	HENRY	HENRY	IL	MARSHALL	Beer - State	1A-0062802
1625	HERRIN	HERRIN	IL	WILLIAMSON	Beer - State	1A-0062792
1372	HERSCHER	HERSCHER	IL	KANKAKEE	Beer - State	1A-0062566
2851	HEYWORTH	HEYWORTH	IL	MCLEAN	Beer - State	1A-0091494
1972	HIGHLAND	HIGHLAND	IL	MADISON	Beer - State	1A-0062953
1379	HILLCREST	HILLCREST	IL	OGLE	Beer - State	1A-0062707
1608	HILLSBORO #1	HILLSBORO	IL	MONTGOMERY	Beer - State	1A-0062118

1830	HILLSBORO #2	HILLSBORO	IL	MONTGOMERY	Beer - State	1A-0062105
1963	HILLSBORO #3	HILLSBORO	IL	MONTGOMERY	Beer - State	1A-0062104
2224	HOMER	HOMER	IL	CHAMPAIGN	Beer - State	1A-0072620
1775	HOOPESTON #1	HOOPESTON	IL	VERMILION	Beer - State	1A-0062797
1380	HOPEDALE	HOPEDALE	IL	TAZEWELL	Beer - State	1A-0062933
2819	HUDSON #2	HUDSON	IL	MCLEAN	Beer - State	1A-0062431
2216	HURST	DESOTO	IL	WILLIAMSON	Beer - State	1A-0062371
1509	IRVING	IRVING	IL	MONTGOMERY	Beer - State	1A-0062089
1514	JACKSONVILLE #1	JACKSONVILLE	IL	MORGAN	Beer - State	1A-0062738
2083	JACKSONVILLE #2	JACKSONVILLE	IL	MORGAN	Beer - State	1A-0062719
2912	JACKSONVILLE #3	JACKSONVILLE	IL	MORGAN	Beer - State	1A-0098490
2936	JACKSONVILLE #4	JACKSONVILLE	IL	MORGAN	Beer - State	1A-0096932
1758	JERSEYVILLE #1	JERSEYVILLE	IL	JERSEY	Beer - State	1A-0062758
2332	JERSEYVILLE #2	JERSEYVILLE	IL	JERSEY	Beer - State	1A-0062691
2290	JONESBORO	JONESBORO	IL	UNION	Beer - State	1A-0062955
2368	KANKAKEE #1	KANKAKEE	IL	KANKAKEE	Beer - State	1A-0062232
2486	KANKAKEE #2	KANKAKEE	IL	KANKAKEE	Beer - State	1A-0063835
1067	KEITHSBURG	KEITHSBURG	IL	MERCER	Beer - State	1A-0062366
1819	KEWANEE	KEWANEE	IL	HENRY	Beer - State	1A-0062365
2577	KINCAID	KINCAID	IL	CHRISTIAN	Beer - State	1A-0064733
2485	KINGSTON	KINGSTON	IL	DEKALB	Beer - State	1A-0062393
1707	KNOXVILLE #1	KNOXVILLE	IL	KNOX	Beer - State	1A-0101797
2027	LA HARPE	LA HARPE	IL	HANCOCK	Beer - State	1A-0062114
3388	LA SALLE #2	LA SALLE	IL	LA SALLE	Beer - State	1A-0062384
2548	LACON	LACON	IL	MARSHALL	Beer - State	1A-0062324
1836	LADD	LADD	IL	BUREAU	Beer - State	1A-0062082
3455	LANARK	LANARK	IL	CARROLL	Beer - State	1A-1127514
1397	LE ROY #1	LE ROY	IL	MCLEAN	Beer - State	1A-0062875
2227	LEBANON #2	LEBANON	IL	ST CLAIR	Beer - State	1A-0062528
1392	LELAND	LELAND	IL	LA SALLE	Beer - State	1A-0062952
3482	LENA	LENA	IL	STEPHENSON	Beer - State	1A-1129374
1668	LEWISTOWN #2	LEWISTOWN	IL	FULTON	Beer - State	1A-0062757
2428	LEWISTOWN #3	LEWISTOWN	IL	FULTON	Beer - State	1A-0062692
2459	LINCOLN #2	LINCOLN	IL	LOGAN	Beer - State	1A-0062090
1540	LITCHFIELD #1	LITCHFIELD	IL	MONTGOMERY	Beer - State	1A-0062930
1809	LITCHFIELD #2	LITCHFIELD	IL	MONTGOMERY	Beer - State	1A-0062909
2203	LONG CREEK	DECATUR	IL	MACON	Beer - State	1A-0062300
1596	LOVINGTON	LOVINGTON	IL	MOULTRIE	Beer - State	1A-0062914
3053	MACKINAW #2	MACKINAW	IL	TAZEWELL	Beer - State	1A-0107543
1815	MACOMB #1	MACOMB	IL	MCDONOUGH	Beer - State	1A-0062993
3338	MACOMB #3	MACOMB	IL	MCDONOUGH	Beer - State	1A-0097640
2007	MAHOMET	MAHOMET	IL	CHAMPAIGN	Beer - State	1A-0062874
1394	MANITO	MANITO	IL	MASON	Beer - State	1A-0062995
3284	MANTENO #1	MANTENO	IL	KANKAKEE	Beer - State	1A-1120296
3402	MANTENO #2	MANTENO	IL	KANKAKEE	Beer - State	1A-1124441
2355	MAPLE PARK	MAPLE PARK	IL	DEKALB	Beer - State	1A-0062314
1986	MARISSA	MARISSA	IL	ST CLAIR	Beer - State	1A-0062699
2825	MAROA	MAROA	IL	MACON	Beer - State	1A-0091044
1978	MARSEILLES	MARSEILLES	IL	LA SALLE	Beer - State	1A-0062796
2066	MARSHALL	MARSHALL	IL	CLARK	Beer - State	1A-0083187
3015	MARYVILLE	MARYVILLE	IL	MADISON	Beer - State	1A-0101190
2897	MASCOUTAH	MASCOUTAH	IL	ST CLAIR	Beer - State	1A-0096781

1713	MASON CITY	MASON CITY	IL	MASON	Beer - State	1A-0062244
1722	MATTOON #1	MATTOON	IL	COLES	Beer - State	1A-0062735
2940	MATTOON #2	MATTOON	IL	COLES	Beer - State	1A-0096931
2827	MAZON	MAZON	IL	GRUNDY	Beer - State	1A-0094686
1779	MEADOWBROOK	BETHALTO	IL	MADISON	Beer - State	1A-0062941
1944	MENDON	MENDON	IL	ADAMS	Beer - State	1A-0062938
2508	MENDOTA	MENDOTA	IL	LA SALLE	Beer - State	1A-0062287
1381	METAMORA #1	METAMORA	IL	WOODFORD	Beer - State	1A-0062877
1926	METROPOLIS	METROPOLIS	IL	MASSAC	Beer - State	1A-0104398
1969	MILAN	MILAN	IL	ROCK ISLAND	Beer - State	1A-0062747
2804	MILFORD #2	MILFORD	IL	IROQUOIS	Beer - State	1A-0062231
1636	MILLEDGEVILLE	MILLEDGEVILLE	IL	CARROLL	Beer - State	1A-0062412
2045	MILLSTADT	MILLSTADT	IL	ST CLAIR	Beer - State	1A-0062097
1627	MINIER	MINIER	IL	TAZEWELL	Beer - State	1A-0062311
1326	MINONK	MINONK	IL	WOODFORD	Beer - State	1A-0062245
1979	MINOOKA	MINOOKA	IL	GRUNDY	Beer - State	1A-0062108
2501	MONMOUTH #1	MONMOUTH	IL	WARREN	Beer - State	1A-0062954
1995	MONMOUTH #2	MONMOUTH	IL	WARREN	Beer - State	1A-0062948
2363	MONTICELLO	MONTICELLO	IL	PIATT	Beer - State	1A-0062080
2605	MORRISON	MORRISON	IL	WHITESIDE	Beer - State	1A-0066309
1520	MORRISONVILLE 1	MORRISONVILLE	IL	CHRISTIAN	Beer - State	1A-0062362
3317	MOUNT PULASKI	MOUNT PULASKI	IL	LOGAN	Beer - State	1A-1121054
2591	MOUNT ZION	MOUNT ZION	IL	MACON	Beer - State	1A-0068573
2833	MOWEAQUA	MOWEAQUA	IL	SHELBY	Beer - State	1A-0092273
3256	MT STERLING #2	MOUNT STERLING	IL	BROWN	Beer - State	1A-0062240
1891	MURPHYSBORO	MURPHYSBORO	IL	JACKSON	Beer - State	1A-0062301
2071	NASHVILLE	NASHVILLE	IL	WASHINGTON	Beer - State	1A-0062711
1135	NAUVOO	NAUVOO	IL	HANCOCK	Beer - State	1A-0062793
1674	NEOGA	NEOGA	IL	CUMBERLAND	Beer - State	1A-0062712
3252	NEW ATHENS	NEW ATHENS	IL	ST CLAIR	Beer - State	1A-0108924
3373	NEW BADEN	NEW BADEN	IL	ST CLAIR	Beer - State	1A-1123316
1757	NEWTON	NEWTON	IL	JASPER	Beer - State	1A-0062700
1580	NOKOMIS	NOKOMIS	IL	MONTGOMERY	Beer - State	1A-0062377
1655	NORMAL #1	NORMAL	IL	MCLEAN	Beer - State	1A-0066384
2267	NORMAL #2	NORMAL	IL	MCLEAN	Beer - State	1A-0066383
2934	NORMAL #3	NORMAL	IL	MCLEAN	Beer - State	1A-0096943
1498	NORTH PEKIN #1	NORTH PEKIN	IL	TAZEWELL	Beer - State	1A-0062725
2210	NORTH PEKIN #2	NORTH PEKIN	IL	TAZEWELL	Beer - State	1A-0062706
1664	OAKLAND	OAKLAND	IL	COLES	Beer - State	1A-1127735
1698	OAKWOOD	OAKWOOD	IL	VERMILION	Beer - State	1A-0062917
2195	O'FALLON	O'FALLON	IL	ST CLAIR	Beer - State	1A-0062252
1310	OGLESBY	OGLESBY	IL	LA SALLE	Beer - State	1A-0062388
1526	ONARGA	ONARGA	IL	IROQUOIS	Beer - State	1A-0062257
2673	ORION	ORION	IL	HENRY	Beer - State	1A-0088264
1708	OTTAWA	OTTAWA	IL	LA SALLE	Beer - State	1A-0062708
2484	PALESTINE	PALESTINE	IL	CRAWFORD	Beer - State	1A-0062255
1533	PALMYRA	PALMYRA	IL	MACOUPIN	Beer - State	1A-0062554
1975	PANA #2	PANA	IL	CHRISTIAN	Beer - State	1A-0062944
1924	PARIS #1	PARIS	IL	EDGAR	Beer - State	1A-0062307
2376	PARIS #2	PARIS	IL	EDGAR	Beer - State	1A-0062302
1590	PAW PAW	PAW PAW	IL	LEE	Beer - State	1A-0062755
1461	PAWNEE	PAWNEE	IL	SANGAMON	Beer - State	1A-0062523

2025	PAXTON #1	PAXTON	IL	FORD	Beer - State	1A-0062705
2929	PAXTON #2	PAXTON	IL	FORD	Beer - State	1A-0096835
3383	PEORIA #2	PEORIA	IL	PEORIA	Beer - State	1A-1124661
2162	PEOTONE	PEOTONE	IL	WILL	Beer - State	1A-0062533
3342	PERU #2	PERU	IL	LA SALLE	Beer - State	1A-0096836
2333	PETERSBURG	PETERSBURG	IL	MENARD	Beer - State	1A-0062946
1661	PHILO	PHILO	IL	CHAMPAIGN	Beer - State	1A-0062322
2160	PINCKNEYVILLE	PINCKNEYVILLE	IL	PERRY	Beer - State	1A-0062763
3310	PITTSFIELD	PITTSFIELD	IL	PIKE	Beer - State	1A-1121056
1371	PLANO #1	PLANO	IL	KENDALL	Beer - State	1A-0062297
3469	PLANO #2	PLANO	IL	KENDALL	Beer - State	1A-1128890
1616	PLEASANT PLAINS	PLEASANT PLAINS	IL	SANGAMON	Beer - State	1A-0062723
2509	POLO	POLO	IL	OGLE	Beer - State	1A-0062744
2507	PONTIAC	PONTIAC	IL	LIVINGSTON	Beer - State	1A-0062682
2016	PONTOON BEACH	PONTOON BEACH	IL	MADISON	Beer - State	1A-0062701
1929	PORT BYRON #2	PORT BYRON	IL	ROCK ISLAND	Beer - State	1A-0062289
2483	POTOMAC	POTOMAC	IL	VERMILION	Beer - State	1A-0062247
1837	PRINCETON #1	PRINCETON	IL	BUREAU	Beer - State	1A-0062122
2439	PRINCEVILLE	PRINCEVILLE	IL	PEORIA	Beer - State	1A-0062378
2872	PROPHETSTOWN #2	PROPHETSTOWN	IL	WHITESIDE	Beer - State	1A-0094937
1183	QUINCY #1	QUINCY	IL	ADAMS	Beer - State	1A-0062414
2599	QUINCY #2	QUINCY	IL	ADAMS	Beer - State	1A-0066106
1555	RANKIN	RANKIN	IL	VERMILION	Beer - State	1A-0062753
2021	RANTOUL #1	RANTOUL	IL	CHAMPAIGN	Beer - State	1A-0062789
2930	RANTOUL #2	RANTOUL	IL	CHAMPAIGN	Beer - State	1A-0096888
3046	RED BUD	RED BUD	IL	RANDOLPH	Beer - State	1A-0102301
2382	REYNOLDS	REYNOLDS	IL	ROCK ISLAND	Beer - State	1A-0062260
1524	RIDGE FARM	RIDGE FARM	IL	VERMILION	Beer - State	1A-0062261
2360	ROANOKE	ROANOKE	IL	WOODFORD	Beer - State	1A-0062785
1859	ROCK FALLS #2	ROCK FALLS	IL	WHITESIDE	Beer - State	1A-1120541
1843	ROCK FALLS #3	ROCK FALLS	IL	WHITESIDE	Beer - State	1A-1120542
3083	ROCKTON	ROSCOE	IL	WINNEBAGO	Beer - State	1A-0106966
1542	ROODHOUSE	ROODHOUSE	IL	GREENE	Beer - State	1A-0062383
2409	ROSEVILLE	ROSEVILLE	IL	WARREN	Beer - State	1A-0062386
2637	ROSSVILLE	ROSSVILLE	IL	VERMILION	Beer - State	1A-0073940
1633	ROYALTON	ROYALTON	IL	FRANKLIN	Beer - State	1A-0062241
1999	RUSHVILLE	RUSHVILLE	IL	SCHUYLER	Beer - State	1A-0063005
1874	SALEM	SALEM	IL	MARION	Beer - State	1A-0062921
1613	SAN JOSE	SAN JOSE	IL	LOGAN	Beer - State	1A-0062923
2279	SANDOVAL	SANDOVAL	IL	MARION	Beer - State	1A-0062999
3097	SANDWICH	SANDWICH	IL	DEKALB	Beer - State	1A-0108423
2535	SAVANNA	SAVANNA	IL	CARROLL	Beer - State	1A-0062710
1457	SAYBROOK	SAYBROOK	IL	MCLEAN	Beer - State	1A-0062234
1665	SENECA	SENECA	IL	LA SALLE	Beer - State	1A-0062385
2053	SESSER	SESSER	IL	FRANKLIN	Beer - State	1A-0062429
1320	SHABBONA	SHABBONA	IL	DEKALB	Beer - State	1A-0062552
1699	SHANNON #1	SHANNON	IL	CARROLL	Beer - State	1A-0062731
3493	SHANNON #2	SHANNON	IL	CARROLL	Beer - State	1A-0062731
1258	SHEFFIELD	SHEFFIELD	IL	BUREAU	Beer - State	1A-0062733
1903	SHELBYVILLE	SHELBYVILLE	IL	SHELBY	Beer - State	1A-0101904
2587	SHERMAN	SHERMAN	IL	SANGAMON	Beer - State	1A-0065193
2031	SIDNEY	SIDNEY	IL	CHAMPAIGN	Beer - State	1A-0062391

1689	SMITHTON	SMITHTON	IL	ST CLAIR	Beer - State	1A-0062115
2248	SOMONAUK	SOMONAUK	IL	DEKALB	Beer - State	1A-0062943
1390	SOUTH PEKIN #1	SOUTH PEKIN	IL	TAZEWELL	Beer - State	1A-0062101
1821	SOUTH ROXANA	SOUTH ROXANA	IL	MADISON	Beer - State	1A-0062773
2321	SPARTA #2	SPARTA	IL	RANDOLPH	Beer - State	1A-0062880
3048	SPRING VALLEY	SPRING VALLEY	IL	BUREAU	Beer - State	1A-0102759
2250	SPRINGFIELD #2	SPRINGFIELD	IL	SANGAMON	Beer - State	1A-0062927
2285	SPRINGFIELD #3	SPRINGFIELD	IL	SANGAMON	Beer - State	1A-0062928
2937	SPRINGFIELD #4	SPRINGFIELD	IL	SANGAMON	Beer - State	1A-0096992
2939	SPRINGFIELD #5	SPRINGFIELD	IL	SANGAMON	Beer - State	1A-0096834
3415	SPRINGFIELD #6	SPRINGFIELD	IL	SANGAMON	Beer - State	1A-1124774
2217	ST ANNE	ST ANNE	IL	KANKAKEE	Beer - State	1A-0062721
1632	ST DAVID	ST DAVID	IL	FULTON	Beer - State	1A-0063004
1960	ST ELMO	ST ELMO	IL	FAYETTE	Beer - State	1A-0069717
1770	ST JOSEPH	ST JOSEPH	IL	CHAMPAIGN	Beer - State	1A-0067545
1547	STAUNTON #1	STAUNTON	IL	MACOUPIN	Beer - State	1A-0062775
1956	STAUNTON #2	STAUNTON	IL	MACOUPIN	Beer - State	1A-0062681
2396	STEELEVILLE	STEELEVILLE	IL	RANDOLPH	Beer - State	1A-0062743
1726	STERLING	STERLING	IL	WHITESIDE	Beer - State	1A-0062294
1412	STILLMAN VALLEY	STILLMAN VALLEY	IL	OGLE	Beer - State	1A-0062911
2505	STOCKTON	STOCKTON	IL	JO DAVIESS	Beer - State	1A-0062246
2326	STREATOR #2	STREATOR	IL	LA SALLE	Beer - State	1A-0062728
1808	SULLIVAN	SULLIVAN	IL	MOULTRIE	Beer - State	1A-0071350
3272	SYCAMORE	SYCAMORE	IL	DEKALB	Beer - State	1A-1120181
1635	TAMAROA	TAMAROA	IL	PERRY	Beer - State	1A-0062926
1304	TAMPICO	TAMPICO	IL	WHITESIDE	Beer - State	1A-0062248
1513	TAYLORVILLE #1	TAYLORVILLE	IL	CHRISTIAN	Beer - State	1A-0062945
2938	TAYLORVILLE #2	TAYLORVILLE	IL	CHRISTIAN	Beer - State	1A-0096891
1832	TEUTOPODIS	TEUTOPODIS	IL	EFFINGHAM	Beer - State	1A-0062406
1492	THOMASBORO	THOMASBORO	IL	CHAMPAIGN	Beer - State	1A-0062398
2666	THOMSON #2	THOMSON	IL	CARROLL	Beer - State	1A-0062727
2042	TILDEN	TILDEN	IL	RANDOLPH	Beer - State	1A-0062250
2259	TILTON	TILTON	IL	VERMILION	Beer - State	1A-0062116
1671	TOLEDO	TOLEDO	IL	CUMBERLAND	Beer - State	1A-0062804
2558	TOLONO	TOLONO	IL	CHAMPAIGN	Beer - State	1A-0067285
2852	TOLUCA	TOLUCA	IL	MARSHALL	Beer - State	1A-0092090
1402	TONICA	TONICA	IL	LA SALLE	Beer - State	1A-0062251
1301	TOULON	TOULON	IL	STARK	Beer - State	1A-0062518
1642	TOWER HILL	TOWER HILL	IL	SHELBY	Beer - State	1A-0062730
2358	TREMONT	TREMONT	IL	TAZEWELL	Beer - State	1A-0062295
1945	TRENTON	TRENTON	IL	CLINTON	Beer - State	1A-0062079
2327	TROY #1	TROY	IL	MADISON	Beer - State	1A-0062998
3336	TROY #2	TROY	IL	MADISON	Beer - State	1A-1121859
1525	TUSCOLA	TUSCOLA	IL	DOUGLAS	Beer - State	1A-0062086
3234	URBANA #2	URBANA	IL	CHAMPAIGN	Beer - State	1A-0062992
1490	VARNA	VARNA	IL	MARSHALL	Beer - State	1A-0063003
2022	VILLA GROVE	VILLA GROVE	IL	DOUGLAS	Beer - State	1A-0065690
2674	VIOLA	VIOLA	IL	MERCER	Beer - State	1A-0087507
1907	VIRDEN	VIRDEN	IL	MACOUPIN	Beer - State	1A-0062394
3472	VIRGINIA	VIRGINIA	IL	CASS	Beer - State	1A-1128790
1909	W FRANKFORT #1	WEST FRANKFORT	IL	FRANKLIN	Beer - State	1A-0093935
2040	W FRANKFORT #2	WEST FRANKFORT	IL	FRANKLIN	Beer - State	1A-1130907

1797	WAMAC	CENTRALIA	IL	MARION	Beer - State	1A-0062956
2516	WAPELLA	WAPELLA	IL	DEWITT	Beer - State	1A-0062703
1292	WARREN	WARREN	IL	JO DAVIESS	Beer - State	1A-0062680
1913	WARRENSBURG	WARRENSBURG	IL	MACON	Beer - State	1A-0064516
2542	WARSAW	WARSAW	IL	HANCOCK	Beer - State	1A-0067618
1852	WASHBURN	WASHBURN	IL	WOODFORD	Beer - State	1A-0062525
1656	WASHINGTON #1	WASHINGTON	IL	TAZEWELL	Beer - State	1A-0062799
2158	WASHINGTON #2	WASHINGTON	IL	TAZEWELL	Beer - State	1A-0062404
1477	WATAGA	WATAGA	IL	KNOX	Beer - State	1A-0063000
3279	WATERMAN #2	WATERMAN	IL	DEKALB	Beer - State	1A-0062561
1787	WATSEKA #1	WATSEKA	IL	IROQUOIS	Beer - State	1A-0062704
1888	WAVERLY	WAVERLY	IL	MORGAN	Beer - State	1A-0062102
1318	WENONA	WENONA	IL	MARSHALL	Beer - State	1A-0062389
2218	WEST PEORIA	WEST PEORIA	IL	PEORIA	Beer - State	1A-0062996
1700	WESTVILLE	WESTVILLE	IL	VERMILION	Beer - State	1A-0102694
1996	WHITE HALL	WHITE HALL	IL	GREENE	Beer - State	1A-0062259
2588	WILLIAMSVILLE	WILLIAMSVILLE	IL	SANGAMON	Beer - State	1A-0065302
1672	WINDSOR	WINDSOR	IL	SHELBY	Beer - State	1A-0062713
1482	WITT	WITT	IL	MONTGOMERY	Beer - State	1A-0062739
2215	WOOD RIVER	WOOD RIVER	IL	MADISON	Beer - State	1A-0062940
1248	WYANET	WYANET	IL	BUREAU	Beer - State	1A-0062117
1501	WYOMING	WYOMING	IL	STARK	Beer - State	1A-0062372
2388	ZEIGLER	ZEIGLER	IL	FRANKLIN	Beer - State	1A-0062714

KANSAS CITY ALCOHOL LICENSES						
Store	Store Name	City	State	County	Permit Type	Permit No.
1974	ABILENE	ABILENE	KS	DICKINSON	Beer - City	792
1333	ALTAMONT	ALTAMONT	KS	LABETTE	Beer - City	
1405	AMERICUS	AMERICUS	KS	LYON	Beer - City	72369
3454	ANDOVER	ANDOVER	KS	BUTLER	Beer - City	70421
1789	ARKANSAS CITY#2	ARKANSAS CITY	KS	COWLEY	Beer - City	3
3340	ARKANSAS CITY#3	ARKANSAS CITY	KS	COWLEY	Beer - City	4
3435	ARKANSAS CITY#4	ARKANSAS CITY	KS	COWLEY	Beer - City	15
2812	ATCHISON #2	ATCHISON	KS	ATCHISON	Beer - City	128658
2945	ATWOOD	ATWOOD	KS	RAWLINS	Beer - City	117105
1535	AUGUSTA	AUGUSTA	KS	BUTLER	Beer - City	2016-07
2620	BASEHOR #2	BASEHOR	KS	LEAVENWORTH	Beer - City	
2946	BAXTER SPRGS #2	BAXTER SPRINGS	KS	CHEROKEE	Beer - City	
2947	BELLE PLAINE	BELLE PLAINE	KS	SUMNER	Beer - City	2016-01
1195	BELLEVILLE	BELLEVILLE	KS	REPUBLIC	Beer - City	120811
2079	BELOIT #1	BELOIT	KS	MITCHELL	Beer - City	
2739	BELOIT #2	BELOIT	KS	MITCHELL	Beer - City	
1150	BLUE RAPIDS	BLUE RAPIDS	KS	MARSHALL	Beer - City	120473
1251	BURLINGAME	BURLINGAME	KS	OSAGE	Beer - City	
1720	BURLINGTON	BURLINGTON	KS	COFFEY	Beer - City	
1862	CANEY	CANEY	KS	MONTGOMERY	Beer - City	10
1537	CANTON	CANTON	KS	MCPHERSON	Beer - City	2015-01
3236	CARBONDALE #2	CARBONDALE	KS	OSAGE	Beer - City	2016-01
1670	CHANUTE #2	CHANUTE	KS	NEOSHO	Beer - City	2016-02
1848	CHAPMAN	CHAPMAN	KS	DICKINSON	Beer - City	
2948	CHENEY	CHENEY	KS	SEDGWICK	Beer - City	
1448	CHERRYVALE	CHERRYVALE	KS	MONTGOMERY	Beer - City	
2871	CLEARWATER #1	CLEARWATER	KS	SEDGWICK	Beer - City	
1406	COFFEYVILLE #1	COFFEYVILLE	KS	MONTGOMERY	Beer - City	0009
2950	COFFEYVILLE #3	COFFEYVILLE	KS	MONTGOMERY	Beer - City	0659
2951	COLBY	COLBY	KS	THOMAS	Beer - City	1
1928	COLUMBUS #2	COLUMBUS	KS	CHEROKEE	Beer - City	
1991	CONCORDIA	CONCORDIA	KS	CLOUD	Beer - City	
2952	CONWAY SPRINGS	CONWAY SPRINGS	KS	SUMNER	Beer - City	40572
1410	COTTONWOOD FALL	COTTONWOOD FALLS	KS	CHASE	Beer - City	107239
3254	DE SOTO	DE SOTO	KS	JOHNSON	Beer - City	
2953	DERBY #1	DERBY	KS	SEDGWICK	Beer - City	12-10-6424
3423	DERBY #2	DERBY	KS	SEDGWICK	Beer - City	LIC2152724
1483	EL DORADO #1	EL DORADO	KS	BUTLER	Beer - City	9
1810	EL DORADO #2	EL DORADO	KS	BUTLER	Beer - City	11
3331	EL DORADO #3	EL DORADO	KS	BUTLER	Beer - City	10
3484	ELLINWOOD	ELLINWOOD	KS	BARTON	Beer - City	8-2016
1930	ELLIS	ELLIS	KS	ELLIS	Beer - City	2016-01
2562	ELLSWORTH	ELLSWORTH	KS	ELLSWORTH	Beer - City	
1345	EMPORIA #1	EMPORIA	KS	LYON	Beer - City	
1404	EMPORIA #2	EMPORIA	KS	LYON	Beer - City	
3389	EMPORIA #3	EMPORIA	KS	LYON	Beer - City	
1199	EUDORA	EUDORA	KS	DOUGLAS	Beer - City	103522
1469	EUREKA	EUREKA	KS	GREENWOOD	Beer - City	16-02
3399	FORT SCOTT	FORT SCOTT	KS	BOURBON	Beer - City	10

1463	FREDONIA	FREDONIA	KS	WILSON	Beer - City	
1456	GALENA	GALENA	KS	CHEROKEE	Beer - City	
3056	GARDNER #2	GARDNER	KS	JOHNSON	Beer - City	05-2016
3403	GARDNER #3	GARDNER	KS	JOHNSON	Beer - City	12-2016
1336	GARNETT	GARNETT	KS	ANDERSON	Beer - City	
2954	GOODLAND	GOODLAND	KS	SHERMAN	Beer - City	293
1905	GREAT BEND #1	GREAT BEND	KS	BARTON	Beer - City	1399
2289	GREAT BEND #2	GREAT BEND	KS	BARTON	Beer - City	1400
3063	HARPER #2	HARPER	KS	HARPER	Beer - City	1
1957	HAYS #1	HAYS	KS	ELLIS	Beer - City	1002
2295	HAYS #2	HAYS	KS	ELLIS	Beer - City	10042
1964	HAYSVILLE	HAYSVILLE	KS	SEDGWICK	Beer - City	NOBEER
1953	HESSTON #1	HESSTON	KS	HARVEY	Beer - City	
2956	HESSTON #2	HESSTON	KS	HARVEY	Beer - City	
2153	HIAWATHA #2	HIAWATHA	KS	BROWN	Beer - City	1
2957	HIAWATHA #3	HIAWATHA	KS	BROWN	Beer - City	2
1675	HIGHLAND	HIGHLAND	KS	DONIPHAN	Beer - City	
1958	HILL CITY	HILL CITY	KS	GRAHAM	Beer - City	
1481	HILLSBORO	HILLSBORO	KS	MARION	Beer - City	
3432	HOISINGTON	HOISINGTON	KS	BARTON	Beer - City	09-2015
1308	HOLTON #1	HOLTON	KS	JACKSON	Beer - City	
3413	HOLTON #2	HOLTON	KS	JACKSON	Beer - City	2015-11
1814	INDEPENDENCE	INDEPENDENCE	KS	MONTGOMERY	Beer - City	NOBEER
1794	IOLA	IOLA	KS	ALLEN	Beer - City	
2004	JUNCTION CITY	JUNCTION CITY	KS	GEARY	Beer - City	18
2876	KANSAS CITY #2	KANSAS CITY	KS	WYANDOTTE	Beer - City	
2308	KINGMAN	KINGMAN	KS	KINGMAN	Beer - City	10
1879	LA CROSSE	LA CROSSE	KS	RUSH	Beer - City	
3397	LACYGNE #2	LACYGNE	KS	LINN	Beer - City	2016-01
1870	LARNED	LARNED	KS	PAWNEE	Beer - City	0346
1261	LEAVENWORTH #1	LEAVENWORTH	KS	LEAVENWORTH	Beer - City	
2609	LEAVENWORTH #2	LEAVENWORTH	KS	LEAVENWORTH	Beer - City	
2826	LEAVENWORTH #3	LEAVENWORTH	KS	LEAVENWORTH	Beer - City	61699
1266	LEBO	LEBO	KS	COFFEY	Beer - City	
3233	LENEXA	LENEXA	KS	JOHNSON	Beer - City	BL13-00107
1840	LINDSBORG	LINDSBORG	KS	MCPHERSON	Beer - City	
1307	LOUISBURG	LOUISBURG	KS	MIAMI	Beer - City	
3248	LYNDON #2	LYNDON	KS	OSAGE	Beer - City	
1890	LYONS	LYONS	KS	RICE	Beer - City	
1342	MADISON	MADISON	KS	GREENWOOD	Beer - City	125440
1931	MARION	MARION	KS	MARION	Beer - City	2015005
1185	MARYSVILLE #1	MARYSVILLE	KS	MARSHALL	Beer - City	5023
3492	MARYSVILLE #2	MARYSVILLE	KS	MARSHALL	Beer - City	0
2281	MCPHERSON	MCPHERSON	KS	MCPHERSON	Beer - City	119400
3062	MEDICINE LODGE	MEDICINE LODGE	KS	BARBER	Beer - City	121382
3320	MINNEAPOLIS	MINNEAPOLIS	KS	OTTAWA	Beer - City	120747
3078	MOUND CITY #2	MOUND CITY	KS	LINN	Beer - City	121072
3446	MOUNDRIDGE	MOUNDRIDGE	KS	MCPHERSON	Beer - City	2016-02
2958	MULVANE	MULVANE	KS	SEDGWICK	Beer - City	1
1396	NEODESHA	NEODESHA	KS	WILSON	Beer - City	
1148	NEW STRAWN	NEW STRAWN	KS	COFFEY	Beer - City	2015-CMB-01
1897	NEWTON	NEWTON	KS	HARVEY	Beer - City	11

2959	OAKLEY	OAKLEY	KS	LOGAN	Beer - City	1
2006	OGDEN	OGDEN	KS	RILEY	Beer - City	174
1255	OSAGE CITY	OSAGE CITY	KS	OSAGE	Beer - City	.
1191	OSAWATOMIE #1	OSAWATOMIE	KS	MIAMI	Beer - City	.
1977	OSAWATOMIE #2	OSAWATOMIE	KS	MIAMI	Beer - City	.
1332	OSKALOOSA	OSKALOOSA	KS	JEFFERSON	Beer - City	.
1367	OSWEGO	OSWEGO	KS	LABETTE	Beer - City	04-2016
2362	OTTAWA #2	OTTAWA	KS	FRANKLIN	Beer - City	2016-0116
2746	OTTAWA #3	OTTAWA	KS	FRANKLIN	Beer - City	2016-0141
2668	OTTAWA #4	OTTAWA	KS	FRANKLIN	Beer - City	2016-0121
1151	OVERBROOK	OVERBROOK	KS	OSAGE	Beer - City	.
3436	OVERLAND PARK	OVERLAND PARK	KS	JOHNSON	Beer - City	ABC-0010871
2621	OXFORD	OXFORD	KS	SUMNER	Beer - City	2016-01
1294	OZAWKIE	OZAWKIE	KS	JEFFERSON	Beer - City	1
1237	PAOLA #1	PAOLA	KS	MIAMI	Beer - City	2016-09
1337	PAOLA #2	PAOLA	KS	MIAMI	Beer - City	2016-10
1361	PARSONS #1	PARSONS	KS	LABETTE	Beer - City	20160010
2960	PARSONS #3	PARSONS	KS	LABETTE	Beer - City	20160009
1295	PERRY	PERRY	KS	JEFFERSON	Beer - City	.
2893	PITTSBURG #3	PITTSBURG	KS	CRAWFORD	Beer - City	4
2961	PITTSBURG #4	PITTSBURG	KS	CRAWFORD	Beer - City	6
2962	PITTSBURG #5	PITTSBURG	KS	CRAWFORD	Beer - City	5
1254	PLEASANTON	PLEASANTON	KS	LINN	Beer - City	02-2016
3503	PLEASANTON #2	PLEASANTON	KS	LINN	Beer - City	.
2839	POMONA #2	POMONA	KS	FRANKLIN	Beer - City	2015-4
2963	ROSE HILL	ROSE HILL	KS	BUTLER	Beer - City	.
3047	ROSSVILLE	ROSSVILLE	KS	SHAWNEE	Beer - City	.
1906	RUSSELL	RUSSELL	KS	RUSSELL	Beer - City	124751
1184	SABETHA	SABETHA	KS	NEMAHA	Beer - City	.
1967	SALINA #1	SALINA	KS	SALINE	Beer - City	2516
2254	SALINA #2	SALINA	KS	SALINE	Beer - City	2517
2847	SALINA #3	SALINA	KS	SALINE	Beer - City	4988
2848	SALINA #4	SALINA	KS	SALINE	Beer - City	4987
2849	SALINA #5	SALINA	KS	SALINE	Beer - City	4986
2964	SCOTT CITY	SCOTT CITY	KS	SCOTT	Beer - City	2016CMB01
1233	SCRANTON	SCRANTON	KS	OSAGE	Beer - City	.
2875	SHAWNEE	SHAWNEE	KS	JOHNSON	Beer - City	162300
1196	SILVER LAKE	SILVER LAKE	KS	SHAWNEE	Beer - City	.
1194	SPRING HILL	SPRING HILL	KS	JOHNSON	Beer - City	120386
2583	TONGANOXIE #2	TONGANOXIE	KS	LEAVENWORTH	Beer - City	2015-I
2261	TOPEKA #1	TOPEKA	KS	SHAWNEE	Beer - City	CLCMBL201500268
2312	TOPEKA #2	TOPEKA	KS	SHAWNEE	Beer - City	CLCMBL201500269
3308	VALLEY CENTER	VALLEY CENTER	KS	SEDGWICK	Beer - City	122324
2713	WASHINGTON #1	WASHINGTON	KS	WASHINGTON	Beer - City	2
1132	WATHENA	WATHENA	KS	DONIPHAN	Beer - City	.
3058	WELLINGTON #1	WELLINGTON	KS	SUMNER	Beer - City	93987
3059	WELLINGTON #2	WELLINGTON	KS	SUMNER	Beer - City	93988
1080	WELLSVILLE	WELLSVILLE	KS	FRANKLIN	Beer - City	.
2965	WICHITA #2	WICHITA	KS	SEDGWICK	Beer - City	30896
3261	WICHITA #3	WICHITA	KS	SEDGWICK	Beer - City	34674
3312	WICHITA #4	WICHITA	KS	SEDGWICK	Beer - City	2016-36895
1822	WINFIELD	WINFIELD	KS	COWLEY	Beer - City	.

## MINNESOTA CITY ALCOHOL LICENSES

Store	Store Name	City	State	County	Permit Type	Permit No.
2995	AMBOY	AMBOY	MN	BLUE EARTH	Beer - City	10
3268	APPLETON	APPLETON	MN	SWIFT	Beer - City	NA
2996	BUTTERFIELD	BUTTERFIELD	MN	WATONWAN	Beer - City	NA
1966	CANBY	CANBY	MN	YELLOW MEDICINE	Beer - City	NA
3301	COSMOS	COSMOS	MN	MEEKER	Beer - City	NA
3090	DASSEL #1	DASSEL	MN	MEEKER	Beer - City	2016-02
2590	DAWSON	DAWSON	MN	LAC QUI PARLE	Beer - City	NA
2219	DETROIT LAKES	DETROIT LAKES	MN	BECKER	Beer - City	10342
2873	EAGLE LAKE	EAGLE LAKE	MN	BLUE EARTH	Beer - City	NA
2589	ELYSIAN	ELYSIAN	MN	LE SUEUR	Beer - City	NA
2887	FAIRFAX	FAIRFAX	MN	RENVILLE	Beer - City	1-2016
1772	FAIRMONT #1	FAIRMONT	MN	MARTIN	Beer - City	2015-15
1687	FULDA	FULDA	MN	MURRAY	Beer - City	2016-01
1688	GLENCOE #1	GLENCOE	MN	MCLEOD	Beer - City	NA
2010	GLENCOE #2	GLENCOE	MN	MCLEOD	Beer - City	NA
3275	GRANITE FALLS 2	GRANITE FALLS	MN	YELLOW MEDICINE	Beer - City	2016-2
3060	HAYFIELD #1	HAYFIELD	MN	DODGE	Beer - City	1
1660	JACKSON	JACKSON	MN	JACKSON	Beer - City	03
2844	LAKE PARK	LAKE PARK	MN	BECKER	Beer - City	1-2016
3474	LESTER PRAIR 2	LESTER PRAIRIE	MN	MCLEOD	Beer - City	1
1296	LUVERNE #1	LUVERNE	MN	ROCK	Beer - City	NA
1739	LUVERNE #2	LUVERNE	MN	ROCK	Beer - City	NA
1730	MADISON	MADISON	MN	LAC QUI PARLE	Beer - City	NA
1748	MARSHALL #1	MARSHALL	MN	LYON	Beer - City	NA
3475	MARSHALL #2	MARSHALL	MN	LYON	Beer - City	00978
1806	MONTEVIDEO #1	MONTEVIDEO	MN	CHIPPEWA	Beer - City	16-15
2085	MONTEVIDEO #2	MONTEVIDEO	MN	CHIPPEWA	Beer - City	16-16
3269	MONTEVIDEO #3	MONTEVIDEO	MN	CHIPPEWA	Beer - City	16-13
3297	MOORHEAD #2	MOORHEAD	MN	CLAY	Beer - City	LIQ-00040
3357	MOORHEAD #3	MOORHEAD	MN	CLAY	Beer - City	LIQ-00047
3096	NEW YORK MILLS	NEW YORK MILLS	MN	OTTER TAIL	Beer - City	NA
1723	NORTH BRANCH	NORTH BRANCH	MN	CHISAGO	Beer - City	OFF3.2-2016-01
1724	OLIVIA #1	OLIVIA	MN	RENVILLE	Beer - City	2016-14
2192	PARK RAPIDS	PARK RAPIDS	MN	HUBBARD	Beer - City	OFF2011-08
1006	PIPESTONE #1	PIPESTONE	MN	PIPESTONE	Beer - City	677
2998	PIPESTONE #2	PIPESTONE	MN	PIPESTONE	Beer - City	676
1643	RICHMOND	RICHMOND	MN	STEARNS	Beer - City	NA
2999	SHERBURN	SHERBURN	MN	MARTIN	Beer - City	NA
1849	ST JAMES #1	ST JAMES	MN	WATONWAN	Beer - City	8
3000	ST JAMES #2	ST JAMES	MN	WATONWAN	Beer - City	7
2622	TRACY	TRACY	MN	LYON	Beer - City	NA
3005	WELCOME	WELCOME	MN	MARTIN	Beer - City	NA
2567	WELLS #1	WELLS	MN	FARIBAULT	Beer - City	NA
2677	WINNEBAGO	WINNEBAGO	MN	FARIBAULT	Beer - City	NA
1673	WINSTED	WINSTED	MN	MCLEOD	Beer - City	NA
1686	WORTHINGTON #1	WORTHINGTON	MN	NOBLES	Beer - City	NA
2166	WORTHINGTON #2	WORTHINGTON	MN	NOBLES	Beer - City	NA
3263	WORTHINGTON #3	WORTHINGTON	MN	NOBLES	Beer - City	NA
3458	ZIMMERMAN	ZIMMERMAN	MN	SHERBURNE	Beer - City	2016-009

NORTH DAKOTA CITY AND STATE ALCOHOL LICENSES						
Store	Store Name	City	State	County	Permit Type	Permit No.
3364	CARRINGTON	CARRINGTON	ND	FOSTER	Beer - City	NA
3364	CARRINGTON	CARRINGTON	ND	FOSTER	Liquor - City	NA
3364	CARRINGTON	CARRINGTON	ND	FOSTER	Liquor - State	AA-2784
3367	HILLSBORO	HILLSBORO	ND	TRAILL	Liquor - City	NA
3367	HILLSBORO	HILLSBORO	ND	TRAILL	Liquor - State	AA-01388
3231	HORACE	HORACE	ND	CASS	Liquor - City	114
3231	HORACE	HORACE	ND	CASS	Liquor - State	AA-02618/X04132
3368	WAHPETON #1	WAHPETON	ND	RICHLAND	Liquor - City	2015-19L
3490	WAHPETON #2	WAHPETON	ND	RICHLAND	Beer - City	2016-4L

## Nebraska Beer and Liquor Licenses

Store	Store Name	City	State	County	Permit
0043	ALBION	ALBION	NE	BOONE	B10712
0065	BEATRICE #2	BEATRICE	NE	GAGE	B10710
1160	PLAINVIEW	PLAINVIEW	NE	PIERCE	D054892
1173	HARTINGTON	HARTINGTON	NE	CEDAR	B26281
1177	COLUMBUS #1	COLUMBUS	NE	PLATTE	B12765
1181	WEST POINT #1	WEST POINT	NE	CUMING	B010709
1182	PLATTSMOUTH #1	PLATTSMOUTH	NE	CASS	B12781
1193	FAIRBURY	FAIRBURY	NE	JEFFERSON	B67355
1565	WYMORE	WYMORE	NE	GAGE	B20970
1575	CRETE #1	CRETE	NE	SALINE	B76412
1576	HEBRON	HEBRON	NE	THAYER	B20969
1579	PAWNEE CITY	PAWNEE CITY	NE	PAWNEE	B20974
1583	RED CLOUD	RED CLOUD	NE	WEBSTER	B24068
1595	FRANKLIN	FRANKLIN	NE	FRANKLIN	B22070
1600	PERU	PERU	NE	NEMAHA	B21008
1603	EXETER	EXETER	NE	FILLMORE	D111579
1606	HOLDREGE #1	HOLDREGE	NE	PHELPS	B26282
1622	MILFORD	MILFORD	NE	SEWARD	D111580
1690	YORK #1	YORK	NE	YORK	D107241
1717	GENEVA	GENEVA	NE	FILLMORE	B54883
1735	KEARNEY #1	KEARNEY	NE	BUFFALO	B28852
1737	FREMONT #1	FREMONT	NE	DODGE	D121546
1743	ORD	ORD	NE	VALLEY	B67351
1744	BEATRICE #3	BEATRICE	NE	GAGE	B29127
1747	LEXINGTON #1	LEXINGTON	NE	DAWSON	D54891
1752	AUBURN	AUBURN	NE	NEMAHA	B28763
1759	NORTH PLATTE #1	NORTH PLATTE	NE	LINCOLN	B29798
1768	GRAND ISLAND #1	GRAND ISLAND	NE	HALL	B29484
1780	HASTINGS #1	HASTINGS	NE	ADAMS	B30540
1784	BEATRICE #4	BEATRICE	NE	GAGE	B29126
1790	FALLS CITY	FALLS CITY	NE	RICHARDSON	B67356
1800	HOLDREGE #2	HOLDREGE	NE	PHELPS	B31240
1801	MINDEN	MINDEN	NE	KEARNEY	B67357
1804	CENTRAL CITY #1	CENTRAL CITY	NE	MERRICK	B31470
1812	BLAIR #1	BLAIR	NE	WASHINGTON	B32442
1816	O'NEILL	O'NEILL	NE	HOLT	B32068
1817	NEBRASKA CITY	NEBRASKA CITY	NE	OTOE	B31425
1845	BROKEN BOW	BROKEN BOW	NE	CUSTER	B31497
1914	NORTH PLATTE #2	NORTH PLATTE	NE	LINCOLN	B35067
1934	LINCOLN #1	LINCOLN	NE	LANCASTER	B36334
1954	MCCOOK #1	MCCOOK	NE	RED WILLOW	B36976
1965	COLUMBUS #3	COLUMBUS	NE	PLATTE	B12766
2015	YORK #2	YORK	NE	YORK	D107242
2038	KEARNEY #2	KEARNEY	NE	BUFFALO	B45844
2068	LEXINGTON #2	LEXINGTON	NE	DAWSON	B67353
2090	FREMONT #2	FREMONT	NE	DODGE	D107243
2163	NORTH PLATTE #3	NORTH PLATTE	NE	LINCOLN	B43032
2238	ARLINGTON	ARLINGTON	NE	WASHINGTON	B67349
2291	MCCOOK #2	MCCOOK	NE	RED WILLOW	D50367
2370	NORFOLK #1	NORFOLK	NE	MADISON	B52345

2378	NELIGH	NELIGH	NE	ANTELOPE	B49301
2414	STANTON #2	STANTON	NE	STANTON	B012610
2441	PAPILLION	PAPILLION	NE	SARPY	B55223
2454	LA VISTA	LA VISTA	NE	SARPY	B80181
2603	JUNIATA	JUNIATA	NE	ADAMS	B68088
2606	WOOD RIVER #1	WOOD RIVER	NE	HALL	B68089
2656	FULLERTON	FULLERTON	NE	NEMAHA	B75635
2675	NORTH BEND	NORTH BEND	NE	DODGE	B78600
2700	WAHOO	WAHOO	NE	SAUNDERS	107244
2702	BEATRICE #5	BEATRICE	NE	GAGE	B71285
2707	GRAND ISLAND #2	GRAND ISLAND	NE	HALL	B76264
2709	CAMBRIDGE	CAMBRIDGE	NE	FURNAS	B71399
2710	NORFOLK #2	NORFOLK	NE	MADISON	B71397
2711	KEARNEY #3	KEARNEY	NE	BUFFALO	B76263
2712	SUPERIOR	SUPERIOR	NE	NUCKOLLS	D110716
2714	WAVERLY #2	WAVERLY	NE	LANCASTER	D107245
2716	SCHUYLER #2	SCHUYLER	NE	COLFAX	B71286
2717	KEARNEY #4	KEARNEY	NE	BUFFALO	B71401
2718	WILBER	WILBER	NE	SALINE	071354
2719	HASTINGS #2	HASTINGS	NE	ADAMS	B71290
2720	LINCOLN #6	LINCOLN	NE	LANCASTER	B71213
2721	LINCOLN #7	LINCOLN	NE	LANCASTER	D107246
2722	S SIOUX CITY	SOUTH SIOUX CITY	NE	DAKOTA	B71356
2724	LINCOLN #9	LINCOLN	NE	LANCASTER	B71351
2725	EAGLE #1	EAGLE	NE	CASS	B71405
2729	LINCOLN #11	LINCOLN	NE	LANCASTER	B71288
2730	SEWARD #2	SEWARD	NE	SEWARD	B72991
2731	VALENTINE	VALENTINE	NE	CHERRY	B071403
2732	GRAND ISLAND #4	GRAND ISLAND	NE	HALL	B71404
2733	STROMSBURG	STROMSBURG	NE	POLK	D107247
2734	COZAD	COZAD	NE	DAWSON	D110717
2735	SYRACUSE	SYRACUSE	NE	OTOE	D121563
2736	ASHLAND	ASHLAND	NE	SAUNDERS	B71284
2737	GRAND ISLAND #5	GRAND ISLAND	NE	HALL	B76265
2738	WAYNE	WAYNE	NE	WAYNE	B071353
2740	OSCEOLA	OSCEOLA	NE	POLK	B71378
2742	GRAND ISLAND #6	GRAND ISLAND	NE	HALL	B71396
2743	PALMYRA	PALMYRA	NE	OTOE	D111581
2744	LINCOLN #12	LINCOLN	NE	LANCASTER	B82398
2745	LINCOLN #13	LINCOLN	NE	LANCASTER	B71289
2750	TECUMSEH #2	TECUMSEH	NE	JOHNSON	028747
2752	HASTINGS #3	HASTINGS	NE	ADAMS	B77726
2853	SPRINGFIELD	SPRINGFIELD	NE	SARPY	D86826
2881	COLUMBUS #4	COLUMBUS	NE	PLATTE	B111570
2882	GRAND ISLAND #7	GRAND ISLAND	NE	HALL	B86850
2883	GRAND ISLAND #8	GRAND ISLAND	NE	HALL	B86849
2884	KEARNEY #5	KEARNEY	NE	BUFFALO	B86848
2885	NORFOLK #3	NORFOLK	NE	MADISON	B86847
2886	OMAHA #1	OMAHA	NE	DOUGLAS	D121858
2903	GRAND ISLAND #9	GRAND ISLAND	NE	HALL	B86905
2966	BELLEVUE	BELLEVUE	NE	SARPY	D92584
2967	BENNET	BENNET	NE	LANCASTER	D92583

2968	EAGLE #2	EAGLE	NE	CASS	D92856
2969	FAIRMONT	FAIRMONT	NE	FILLMORE	D92585
2970	LINCOLN #16	LINCOLN	NE	LANCASTER	D92578
2973	LINCOLN #19	LINCOLN	NE	LANCASTER	D92587
2977	LINCOLN #23	LINCOLN	NE	LANCASTER	D92581
2978	LINCOLN #24	LINCOLN	NE	LANCASTER	D92572
2979	LINCOLN #25	LINCOLN	NE	LANCASTER	D92571
2980	LINCOLN #26	LINCOLN	NE	LANCASTER	D92573
2981	LINCOLN #27	LINCOLN	NE	LANCASTER	D92574
2982	LINCOLN #28	LINCOLN	NE	LANCASTER	D92576
2983	LINCOLN #29	LINCOLN	NE	LANCASTER	D92575
2984	MCCOOK #3	MCCOOK	NE	RED WILLOW	B92580
2985	OMAHA #2	OMAHA	NE	DOUGLAS	D92579
2987	OMAHA #4	OMAHA	NE	DOUGLAS	D92582
3085	AURORA #2	AURORA	NE	HAMILTON	D107248
3089	COLUMBUS #5	COLUMBUS	NE	PLATTE	B98247
3206	VALLEY #2	VALLEY	NE	DOUGLAS	D101668
3270	PIERCE	PIERCE	NE	PIERCE	D105091
3298	KEARNEY #6	KEARNEY	NE	BUFFALO	D106697
3334	OMAHA #5	OMAHA	NE	DOUGLAS	D109282
3344	BLAIR #2	BLAIR	NE	WASHINGTON	D108538
3444	OMAHA #6	OMAHA	NE	SARPY	D112148
3465	GIBBON	GIBBON	NE	BUFFALO	D115424
3515	LINCOLN #30	LINCOLN	NE	LANCASTER	D118837
3526	ST PAUL	ST PAUL	NE	HOWARD	D119770
3529	PLATTSMOUTH #2	PLATTSMOUTH	NE	CASS	D119777
3577	OGALLALA	OGALLALA	NE	KEITH	D121550

## SOUTH DAKOTA ALCOHOL LICNESES

Store	Store Name	City	State	County	Permit Type	Permit No.
2176	ABERDEEN	ABERDEEN	SD	BROWN	Beer - City	PF-19488
2830	BERESFORD #2	BERESFORD	SD	LINCOLN	Beer - City	PF-19550
2186	BRANDON	BRANDON	SD	MINNEHAHA	Beer - City	PF-19591
1694	BROOKINGS #1	BROOKINGS	SD	BROOKINGS	Beer - City	PF-19492
2198	BROOKINGS #2	BROOKINGS	SD	BROOKINGS	Beer - City	PF-19493
2419	BROOKINGS #3	BROOKINGS	SD	BROOKINGS	Beer - City	PF-19494
2189	CANTON #2	CANTON	SD	LINCOLN	Beer - City	PB-1311
1161	CHAMBERLAIN	CHAMBERLAIN	SD	BRULE	Beer - City	PF-19462
3285	DELL RAPIDS	DELL RAPIDS	SD	MINNEHAHA	Beer - City	PL-21127
2657	ELK POINT	ELK POINT	SD	UNION	Beer - City	RB-2556
2657	ELK POINT	ELK POINT	SD	UNION	Liquor - City/Lottery	PL-4981
3245	FREEMAN #2	FREEMAN	SD	HUTCHINSON	Beer - City	N/A
2586	HARRISBURG	HARRISBURG	SD	LINCOLN	Beer - City	PF-19459
2369	HURON #3	HURON	SD	BEADLE	Beer - City	PF-19529
1563	LENNOX	LENNOX	SD	LINCOLN	Beer - City	PF-19594
1718	MADISON	MADISON	SD	LAKE	Beer - City	PF-19513
1170	MITCHELL #1	MITCHELL	SD	DAVISON	Beer - City	PF-19469
3321	MITCHELL #2	MITCHELL	SD	DAVISON	Beer - City	PB-1708
3321	MITCHELL #2	MITCHELL	SD	DAVISON	Liquor - City/Lottery	PL-4698/RW-6592
1157	N SIOUX CITY	NORTH SIOUX CITY	SD	UNION	Beer - City	PB-20681
1164	PARKSTON	PARKSTON	SD	HUTCHINSON	Beer - City	PF-19418
1175	PLATTE	PLATTE	SD	CHARLES MIX	Beer - City	PF-19598
2391	REDFIELD #2	REDFIELD	SD	SPINK	Beer - City	PF-19592
2174	SIOUX FALLS #1	SIOUX FALLS	SD	MINNEHAHA	Beer - City	PF-19605
2334	SIOUX FALLS #2	SIOUX FALLS	SD	MINNEHAHA	Beer - City	PF-19608
2343	SIOUX FALLS #3	SIOUX FALLS	SD	MINNEHAHA	Beer - City	PF-19606
2351	SIOUX FALLS #4	SIOUX FALLS	SD	MINNEHAHA	Beer - City	PF-19609
2464	SIOUX FALLS #5	SIOUX FALLS	SD	MINNEHAHA	Beer - City	PF-19607
3019	SIOUX FALLS #6	SIOUX FALLS	SD	MINNEHAHA	Beer - City	PF-19783
3049	SIOUX FALLS #7	SIOUX FALLS	SD	MINNEHAHA	Beer - City	PF-19782
1158	SPRINGFIELD	SPRINGFIELD	SD	BON HOMME	Beer - City	PF-19540
3069	TEA	TEA	SD	LINCOLN	Beer - City	PF-20250
2806	VERMILLION #2	VERMILLION	SD	CLAY	Beer - City	PF-19542
3525	VERMILLION #3	VERMILLION	SD	CLAY	Beer - City	N/A
1663	VOLGA	VOLGA	SD	BROOKINGS	Beer - City	PF-19460
2384	WAGNER #2	WAGNER	SD	CHARLES MIX	Beer - City	PF-19557
2089	WATERTOWN #1	WATERTOWN	SD	CODINGTON	Beer - City	N/A
2455	WATERTOWN #3	WATERTOWN	SD	CODINGTON	Beer - City	005
2196	WEBSTER	WEBSTER	SD	DAY	Beer - City	PF-19561
2394	WINNER	WINNER	SD	TRIPP	Beer - City	PF-19546
1123	YANKTON #2	YANKTON	SD	YANKTON	Beer - City	PF-19587
2260	YANKTON #3	YANKTON	SD	YANKTON	Beer - City	PF-19588
2268	YANKTON #4	YANKTON	SD	YANKTON	Beer - City	PF-19589

12. List the alcohol related training and/or experience (when and where) of the person(s) making application. Those persons required are listed as followed:

- Individual: Applicant and spouse; spouse is exempt if they filed Form 116 – Affidavit of Non-Participation.
- Partnership: All partners and spouses, spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.
- Limited Liability Company: All member of LLC, Manager and all spouses; spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.
- Corporation: President, Stockholders holding 25% or more of shares, Manager and all spouses; spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.

NLCC certified training program completed:

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)
TINA KRINGS	05/29/2013	RESPONSIBLE HOSPITALITY COUNCIL

List of NLCC certified training programs

Experience:

Applicant Name/Job Title	Date of Employment:	Name & Location of Business
TINA KRINGS, DISTRICT MANAGER FOR CASEY'S RETAIL COMPANY	09/10/2001-PRESENT	CASEY'S GENERAL STORES, INC, ONE SE CONVENIENCE BLVD, ANKENY, IA 50021

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

Lease: expiration date \_\_\_\_\_  
 xxx Deed \_\_\_\_\_  
 Purchase Agreement \_\_\_\_\_

14. When do you intend to open for business? UPGRADE TO CLASS D, LIQUOR LICENSE

15. What will be the main nature of business? CONVENIENCE STORE- GAS STATION

16. What are the anticipated hours of operation? 6A-10P ALL DAYS

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

RESIDENCES FOR THE PAST 10 YEARS, APPLICANT AND SPOUSE, MUST COMPLETE					
APPLICANT: CITY & STATE	YEAR FROM TO		SPOUSE: CITY & STATE	YEAR FROM TO	
PLEASE SEE THE ATTACHED LIST					

If necessary attach a separate sheet.

**CASEY'S RETAIL COMPANY**

**OFFICERS AND SPOUSES**  
**ATTACHMENT FOR QUESTION #17**

**John C. Soupene, President and Spouse: Amy Beth Soupene**

2006-2008: US Army, 125 Harvest Loop, Harker Heights, TX 96548

2008-2011: US Army 1017 NE 24<sup>th</sup> Court, Ankeny, IA 50021

2011- Present: 3150 NW 82<sup>nd</sup> Avenue, Ankeny, IA 50023

**Julia L. Jackowski, Secretary and Spouse: Thomas Jackowski**

1999- Present: 9813 Iltis Drive, Urbandale, IA 50322

**Douglas M. Beech, Assistant Secretary and Spouse: Nanette Beech**

2007-Present: 729 NE Brook Haven Drive, Ankeny, IA 50021

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

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

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

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

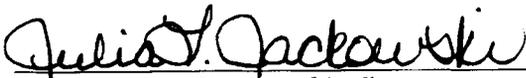


STEPHEN BRAMLAGE, PRESIDENT FOR CASEY'S  
RETAIL COMPANY  
\_\_\_\_\_

Print Name

\_\_\_\_\_  
Signature of Spouse

\_\_\_\_\_  
Print Name

  
Signature of Applicant

JULIA L. JACKOWSKI, SECRETARY FOR CASEY'S  
RETAIL COMPANY  
\_\_\_\_\_

Print Name

N/A  
\_\_\_\_\_

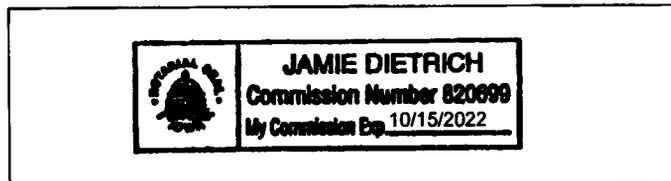
Print Name

ACKNOWLEDGEMENT

State of IOWA  
County of POLK  
JANUARY 19, 2021  
\_\_\_\_\_ date

The foregoing instrument was acknowledged before me this  
STEPHEN BRAMLAGE AND JULIA L. JACKOWSKI  
by \_\_\_\_\_ name of person(s) acknowledged (individual(s) signing)

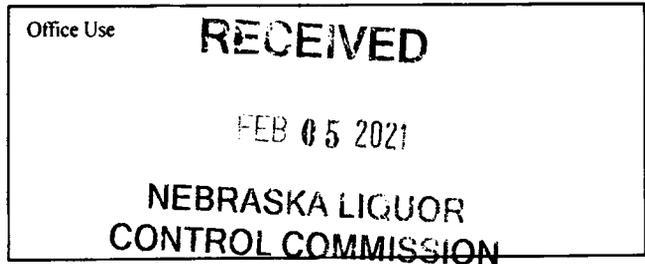
  
Notary Public signature



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

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

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



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

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

**Attach copy of Articles of Incorporation**

Name of Registered Agent: CT CORPORATION

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

CASEY'S RETAIL COMPANY

Corporation Address: PO BOX 3001, ONE SE CONVENIENCE BLVD

City: ANKENY State: IOWA Zip Code: 50021

Corporation Phone Number: 515-965-6517 Fax Number: 515-965-6205

Total Number of Corporation Shares Issued: NONE

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

Last Name: BRAMLAGE First Name: STEPHEN MI: P

Home Address: 1613 NW SEASONS DRIVE City: ANKENY

State: IOWA Zip Code: 50023 Home Phone Number: 515-381-5705

**ident/CEO** STEPHEN P. BRAMLAGE, PRESIDENT FOR CASEY'S RETAIL COMPANY

**ACKNOWLEDGEMENT**

State of IOWA  
County of POLK  
JANUARY 19, 2021

The foregoing instrument was acknowledged before me this  
by STEPHEN P BRAMLAGE, PRESIDENT FOR CASEY'S RETAIL COMPANY

Date

Jamie Dietrich

name of person acknowledged

Affix Seal	 <p><b>JAMIE DIETRICH</b> Commission Number <b>820699</b> My Commission Exp. <u>10/15/2020</u></p>
------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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

Last Name: BRAMLAGE First Name: STEPHEN MI: P  
Social Security Number [REDACTED] Date of Birth [REDACTED]  
Title: PRESIDENT Number of Shares 0  
Spouse Full Name (indicate N/A if single): MEGHAN ALLISON BRAMLAGE, NON PARTICIPATING SPOUSE  
Spouse Social Security Number [REDACTED] Date of Birth [REDACTED]

---

Last Name: PISTILLO First Name: JAMES MI: R  
Social Security Number [REDACTED] Date of Birth [REDACTED]  
Title: VICE PRESIDENT AND TREASURER Number of Shares 0  
Spouse Full Name (indicate N/A if single): NICOLE MARIE PISTILLO- NON PARTICIPATING SPOUSE  
Spouse Social Security Number [REDACTED] Date of Birth [REDACTED]

---

Last Name: JACKOWSKI First Name: JULIA MI: L  
Social Security Number [REDACTED] Date of Birth [REDACTED]  
Title: SECRETARY Number of Shares 0  
Spouse Full Name (indicate N/A if single): THOMAS JAMES JACKOWSKI, NON PARTICIPATING SPOUSE  
Spouse Social Security Number [REDACTED] Date of Birth [REDACTED]

---

Last Name: BEECH First Name: DOUGLAS MI: M  
Social Security Number [REDACTED] Date of Birth [REDACTED]  
Title: ASST. SECRETARY Number of Shares 0  
Spouse Full Name (indicate N/A if single): NANETTE JOELL BEECH, NON PARTICIPATING SPOUSE  
Spouse Social Security Number [REDACTED] Date of Birth [REDACTED]

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

Last Name: \_\_\_\_\_ First Name: \_\_\_\_\_ MI: \_\_\_\_\_

Social Security Number: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Title: \_\_\_\_\_ Number of Shares \_\_\_\_\_

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

Spouse Social Security Number: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

---

Last Name: \_\_\_\_\_ First Name: \_\_\_\_\_ MI: \_\_\_\_\_

Social Security Number: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Title: \_\_\_\_\_ Number of Shares \_\_\_\_\_

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

Spouse Social Security Number: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

---

Last Name: \_\_\_\_\_ First Name: \_\_\_\_\_ MI: \_\_\_\_\_

Social Security Number: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Title: \_\_\_\_\_ Number of Shares \_\_\_\_\_

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

Spouse Social Security Number: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

---

Last Name: \_\_\_\_\_ First Name: \_\_\_\_\_ MI: \_\_\_\_\_

Social Security Number: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Title: \_\_\_\_\_ Number of Shares \_\_\_\_\_

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

Spouse Social Security Number: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

---

Is the applying corporation controlled by another corporation/company?

YES

NO

If yes, complete controlling corporation insert form 185

---

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

Starting Date: MAY 1

Ending Date: APRIL 30

---

Is this a Non-Profit Corporation?

YES

NO

If yes, provide the Federal ID # \_\_\_\_\_

# STATE OF NEBRASKA

United States of America,     } ss.  
State of Nebraska                }

Secretary of State  
State Capitol  
Lincoln, Nebraska

I, Robert B. Evnen, Secretary of State of the  
State of Nebraska, do hereby certify that

## CASEY'S RETAIL COMPANY

**a Iowa corporation is authorized to transact business in Nebraska;**

**that no occupation taxes due from and assessable against the Corporation are  
unpaid and have become delinquent;**

**that no annual or biennial report required to be forwarded by the  
Corporation to the Secretary of State has become delinquent;**

**that a Certificate of Withdrawal has not been filed.**

*This certificate is not to be construed as an endorsement,  
recommendation, or notice of approval of the entity's financial  
condition or business activities and practices.*

In Testimony Whereof,



I have hereunto set my hand and  
affixed the Great Seal of the  
State of Nebraska on this date of

**March 31, 2020**

A handwritten signature in black ink that reads "Robert B. Evnen".

Secretary of State

**CONTROLLING CORPORATION  
INSERT**

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

Office Use	<b>RECEIVED</b>
	DEC 21 2020
	NEBRASKA LIQUOR CONTROL COMMISSION

~~Attach copy of articles as filed with the Nebraska Secretary of State - 653-116~~

~~Name and address of the controlling corporation or the applying corporation~~

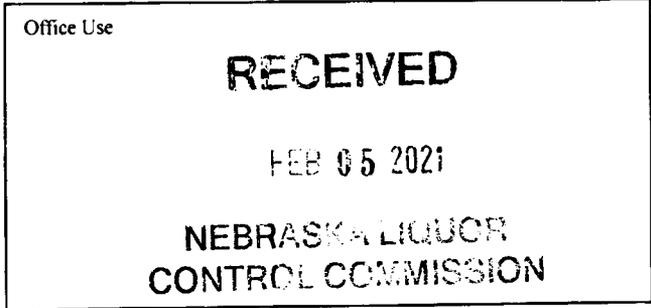
Controlling Corporation Name: Casey's Retail Company General Stores Inc  
Controlling Corporation Address: 1 SE Convenience Blvd  
City: Ankeny State: Iowa Zip Code: 50021

~~Provide the names of the top four officer members of the controlling corporation~~

1. Full Name: Stephen Paul Bramlage, Jr.  
Job Title: President & Chairman
2. Full Name: James Richard Pistillo  
Job Title: Vice President & Treasurer
3. Full Name: Julia Lynn Jackowski  
Job Title: Secretary
4. Full Name: Douglas Marshall Beech  
Job Title: Assistant Secretary

**MANAGER APPLICATION  
INSERT - FORM 3c**

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



**MUST BE:**

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

Name of Corporation/LLC: CASEY'S RETAIL COMPANY

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

Premises Trade Name/DBA: CASEY'S GENERAL STORE #1177

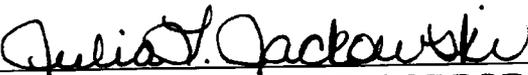
Premises Street Address: 3821 HOWARD BLVD

City: COLUMBUS County: PLATTE Zip Code: 68601

Premises Phone Number: (402) 564-9165

Premises Email address: mikael.lage@caseys.com

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

 JULIA L. JACKOWSKI, SECRETARY FOR CASEY'S RETAIL COMPANY

**SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER**  
(Faxed signatures are acceptable)

**MANAGER APPLICATION  
INSERT - FORM 3c**

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

Office Use

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-EB 05 2021

**NEBRASKA LIQUOR  
CONTROL COMMISSION**

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

**MANAGER MUST:**

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

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

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

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

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

BARCODE

Last Name: STONE First Name: TINA MI: M

Home Address: 1212 BLUE STEM CIRCLE

City: NORFOLK County: MADISON Zip Code: 68701

Home Phone Number: 515-371-6926

Driver's License Number & State: [REDACTED]

Social Security Number: [REDACTED]

Date Of Birth: [REDACTED] Place Of Birth: ANAHEIM, CA

Email address: tina.stone@caseys.com

YES

NO

Spouses Last Name: STONE First Name: ERIC MI: M

Social Security Number: [REDACTED]

Driver's License Number & State: [REDACTED]

Date Of Birth: [REDACTED] Place Of Birth: \_\_\_\_\_

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
NORFOLK, NE	1967	CURRENT			

YEAR FROM TO		NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
9/01	CURRENT	CASEY'S GENERAL STORES	JAN KONRAD	515-965-6517
01-98	08/01	ARNOLD ENGINEERING	PLANT CLOSED	NA

**1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.**

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

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

YES       NO

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

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition
PLEASE SEE THE ATTACHED				

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

YES       NO

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

CASEY'S GENERAL STORES - MULTIPLE NEBRASKA STORES- PLEASE SEE LIST

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

YES       NO

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

\*NLCC Training Certificate Issued: \_\_\_\_\_ Name on Certificate: \_\_\_\_\_

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)
TINA STONE	04/14/16-04/14/2019	RESPONSIBLE HOSPITALITY COUNCIL MANAGEMENT TRAINING

\*For list of NLCC Certified Training Programs see [training](#)

Experience:

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

5. Have you enclosed form 147 regarding fingerprints?

YES       NO

**PERSONAL OATH AND CONSENT OF INVESTIGATION**

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

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

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

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

Tina M. Stone  
Signature of Manager Applicant

Eric Stone  
Signature of Spouse

ACKNOWLEDGEMENT

State of Nebraska

County of Stanton

The foregoing instrument was acknowledged before me this

January 22, 2021  
date

by Tina & Eric Stone

NAME OF PERSON BEING ACKNOWLEDGED

Loree L. Zach  
Notary Public signature

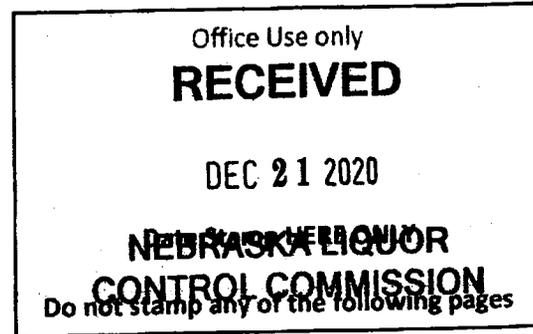
Affix Seal 

State of Nebraska -- General Notary LOREE L. ZACH My Commission Expires April 13, 2022
-------------------------------------------------------------------------------------------------

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

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

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



**THIS FORM IS REQUIRED TO BE SIGNED BY EACH PERSON BEING FINGERPRINTED:**  
**DIRECTIONS FOR SUBMITTING FINGERPRINTS AND FEE PAYMENTS:**

- **FAILURE TO FILE FINGERPRINT CARDS AND PAY THE REQUIRED FEE TO THE NEBRASKA STATE PATROL WILL DELAY THE ISSUANCE OF YOUR LIQUOR LICENSE**
- Fee payment of \$45.25 per person **MUST** be made **DIRECTLY** to the Nebraska State Patrol;  
It is recommended to make payment through the NSP PayPort online system at [www.ne.gov/go/nsp](http://www.ne.gov/go/nsp)  
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The Nebraska State Patrol – CID Division  
3800 NW 12<sup>th</sup> Street.  
Lincoln, NE 68521

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*Applicant(s) will not have cards to include with license application.*
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*Fingerprint cards should be submitted with the application.*

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**CONFIDENTIAL**

**\*\*\*\*Please Submit this form with your completed application to the Liquor Control Commission\*\*\*\***

Trade Name Buck's LLC

Name of Person Being Fingerprinted: Tina M. Stone

Date of Birth [REDACTED] Last 4 SSN [REDACTED]

Date fingerprints were taken: \_\_\_\_\_

Location where fingerprints were taken: \_\_\_\_\_

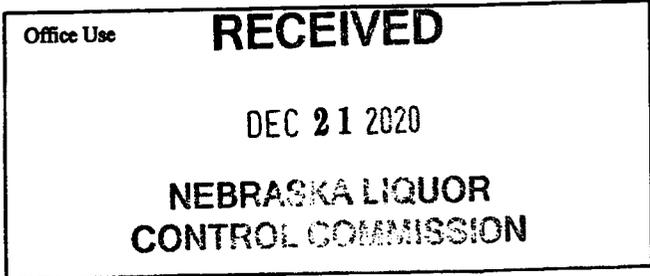
How was payment made to NSP?  
 NSP PAYPORT  CASH  CHECK SENT TO NSP CK # \_\_\_\_\_

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

Tina M. Stone  
**SIGNATURE REQUIRED OF PERSON BEING FINGERPRINTED**

**SPOUSAL AFFIDAVIT OF  
NON PARTICIPATION INSERT**

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



I acknowledge that I am the spouse of a liquor license holder. My signature below confirms that I will not have any interest, directly or indirectly in the operation of the business (§53-125(13)) of the Liquor Control Act. I will not tend bar, make sales, serve patrons, stock shelves, write checks, sign invoices, represent myself as the owner or in any way participate in the day to day operations of this business in any capacity. The penalty guideline for violation of this affidavit is cancellation of the liquor license.

I acknowledge that I am the applicant of the non-participating spouse of the individual signing below. I understand that my spouse and I are responsible for compliance with the conditions set out above. If, it is determined that my spouse has violated (§53-125(13)) the commission may cancel or revoke the liquor license.

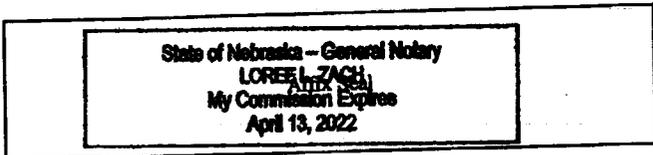
Eric Stone  
Signature of **NON-PARTICIPATING SPOUSE**  
**Eric M. Stone**  
Print Name

State of Nebraska, County of Stanton

The foregoing instrument was acknowledged before me  
this December 16, 2020 (date)

by Eric M. Stone  
Name of person acknowledged  
(Individual signing document)

Yorel G. Zach  
Notary Public Signature



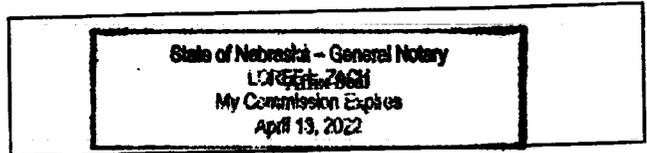
Tina M. Stone  
Signature of **APPLICANT**  
**Tina M. Stone**  
Print Name

State of Nebraska, County of Stanton

The foregoing instrument was acknowledged before me  
this December 16, 2020 (date)

by Tina M. Stone  
Name of person acknowledged  
(Individual signing document)

Yorel G. Zach  
Notary Public Signature



In compliance with the ADA, this spousal affidavit of non participation is available in other formats for persons with disabilities.  
A ten day advance period is requested in writing to produce the alternate format.

STATE OF CALIFORNIA  
DEPARTMENT OF HEALTH SERVICES  
HEALTH DATA AND STATISTICS BRANCH

DATA DATE: 10/18

EVENT: BIRTH

RECEIPT NO: 599951

AMOUNT: \$15.00

1311 IMPALA DR., #A  
NORFOLK, NE 68701

DATE: 10/18/95

THIS IS YOUR RECEIPT.

THIS COMPUTER GENERATED ABSTRACT OF BIRTH IS AN OFFICIAL DOCUMENT.

463339

STATE OF CALIFORNIA

DEPARTMENT OF HEALTH SERVICES  
CERTIFIED ABSTRACT OF BIRTH

NAME: TINA M PAULSEN

This is to certify that this document is a true abstract of the official record filed with the Office of Vital Records and Statistics, S. Kimberly Belshe, Director, Department of Health Services and State Registrar of Vital Records and Statistics.

DATE OF BIRTH: [REDACTED]

SEX: FEMALE

COUNTY OF BIRTH: ORANGE

BIRTH SURNAME OF MOTHER: STREETER

by:

*Peter Abbott*  
George B. (Peter) Abbott, Jr., M.D., M.P.H., Chief  
Office of Vital Records and Statistics

DATE FILED: 02/68

DATE ISSUED: 10/18/95

REGISTRATION NUMBER -  
599951

STATE: 67-334858  
LOCAL: 019545

463339  
VS-114-95



Registration Information  
 If you have recently moved, please use the Polling Place feature to update your Polling Place with the correct county address of your new school district.

HOME
**REGISTRANT INFORMATION**
POLLING PLACE
PROVISIONAL BALLOT
ABSENTEE BALLOT
Select Language ▾

## Registrant Search Information

### Registrant Detail

**Name:** Tina M Krings  
**Party:** Nonpartisan  
**Polling Place:** Victory Road Evangelical Free Church  
 1201 N. Victory Road  
 Norfolk, NE 68701

### Districts

DISTRICT NAME	DISTRICT TYPE
Norfolk Public Schools	School District
Northeast Com College Dist 5	Community College District
Northeast Com College At Large	Community College District
U.S. Congressional District 1	U.S. Congressional District
Appeals Court Judge Dist 3	Judge of Appeals Court Dist.
County Judge Dist 7	Judge of County Court Dist.
District Judge, Dist 7	Judge of District Court Dist.
Supreme Court Judge Dist 3	Judge of Supreme Court Dist.
Legislative District 19	Legislative District
Lower Elkhorn NRD SubD 3	Natural Resources District
Lower Elkhorn NRD At Large	Natural Resources District
Nebraska PPD SubD 10	Public Power District
PSC District 4	Public Service Comm District
Board of Regents District 3	Board of Regents
ESU 8 District 7	ESU District
Norfolk Airport Authority	Airport Authority
City Council Norfolk Ward 1	City Council (Ward)
County Commissioner Dist. #1	County Board (Commis./Superv)
Mayor Norfolk	Mayor
Norfolk Sanitary District	Utilities District
State Board of Education Dist3	State Board of Education

# CERTIFICATE OF COMPLETION RESPONSIBLE HOSPITALITY COUNCIL MANAGEMENT TRAINING

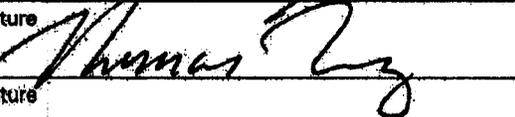
This certificate is awarded to

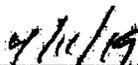
## Tina Krings

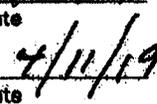
For completing the Hospitality Insider Training and Lincoln Server/Seller Permit  
Training Date April 11, 2019, Expires April 11, 2022

RESPONSIBLE HOSPITALITY COUNCIL

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Date

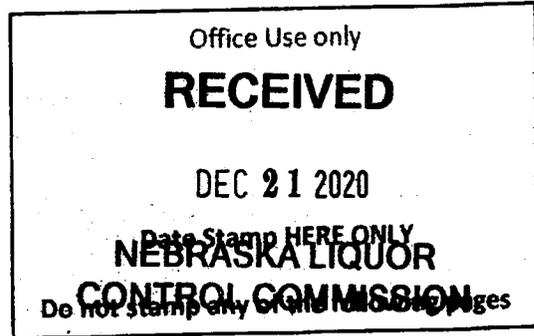
  
\_\_\_\_\_  
Date



RESPONSIBLE HOSPITALITY COUNCIL

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

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
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- Fee payment of \$45.25 per person **MUST** be made **DIRECTLY** to the Nebraska State Patrol;  
It is recommended to make payment through the NSP PayPort online system at [www.ne.gov/go/nsp](http://www.ne.gov/go/nsp)  
Or a check made payable to **NSP** can be mailed directly to the following address:  
**\*\*\*Please indicate on your payment who the payment is for (the name of the person being fingerprinted) and the payment is for a Liquor License\*\*\***

The Nebraska State Patrol – CID Division  
3800 NW 12<sup>th</sup> Street  
Lincoln, NE 68521

- Fingerprints taken at NSP LIVESCAN locations will be forwarded to NSP – CID  
*Applicant(s) will not have cards to include with license application.*
- Fingerprints taken at local law enforcement offices may be released to the applicants;  
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**\*\*\*\*Please Submit this form with your completed application to the Liquor Control Commission\*\*\*\***

Trade Name Buck's LLC

Name of Person Being Fingerprinted: Julia L. Jackowski

Date of Birth                      Last 4 SSN                     

Date fingerprints were taken:                     

Location where fingerprints were taken:                     

How was payment made to NSP?

NSP PAYPORT  CASH  CHECK SENT TO NSP CK #                     

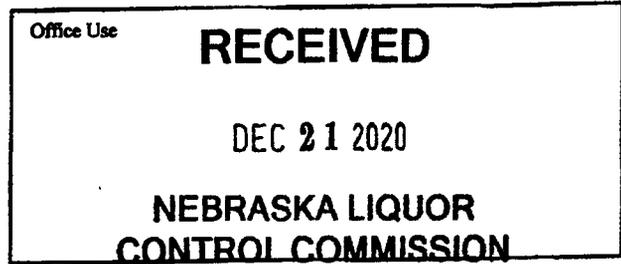
My fingerprints are already on file with the commission – fingerprints completed for a previous application less than 2 years ago? YES

*Julia Jackowski*

**SIGNATURE REQUIRED OF PERSON BEING FINGERPRINTED**

**SPOUSAL AFFIDAVIT OF  
NON PARTICIPATION INSERT**

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



I acknowledge that I am the spouse of a liquor license holder. My signature below confirms that I will not have any interest, directly or indirectly in the operation of the business (§53-125(13)) of the Liquor Control Act. I will not tend bar, make sales, serve patrons, stock shelves, write checks, sign invoices, represent myself as the owner or in any way participate in the day to day operations of this business in any capacity. The penalty guideline for violation of this affidavit is cancellation of the liquor license.

I acknowledge that I am the applicant of the non-participating spouse of the individual signing below. I understand that my spouse and I are responsible for compliance with the conditions set out above. If, it is determined that my spouse has violated (§53-125(13)) the commission may cancel or revoke the liquor license.

  
\_\_\_\_\_  
Signature of **NON-PARTICIPATING SPOUSE**  
**Thomas James Jackowski**  
\_\_\_\_\_  
Print Name

  
\_\_\_\_\_  
Signature of APPLICANT  
**Julia Lynn Jackowski**  
\_\_\_\_\_  
Print Name

State of ~~Nebraska~~ <sup>IAWA</sup>, County of Polk

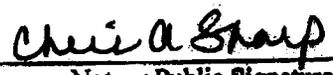
State of ~~Nebraska~~ <sup>IAWA</sup>, County of Polk

The foregoing instrument was acknowledged before me  
this 18th day of Dec 2020 (date)

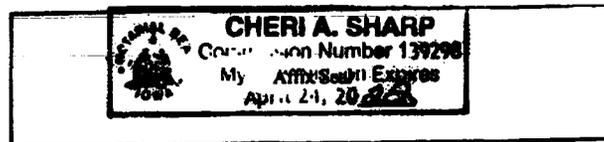
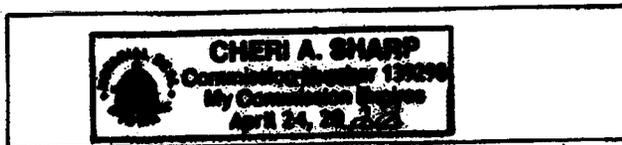
The foregoing instrument was acknowledged before me  
this 15th day of Dec 2020 (date)

by Thomas Jackowski  
\_\_\_\_\_  
Name of person acknowledged  
(Individual signing document)

by Julie Jackowski  
\_\_\_\_\_  
Name of person acknowledged  
(Individual signing document)

  
\_\_\_\_\_  
Notary Public Signature

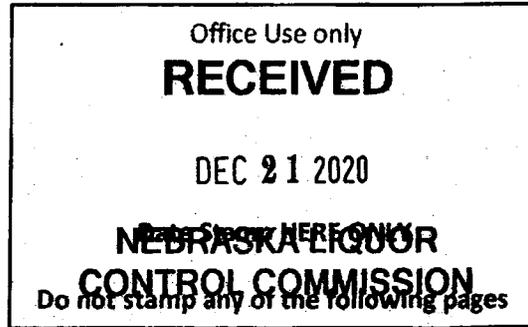
  
\_\_\_\_\_  
Notary Public Signature



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**PRIVACY ACT STATEMENT/  
SUBMISSION OF FINGERPRINTS /  
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NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
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**\*\*\*\*Please Submit this form with your completed application to the Liquor Control Commission\*\*\*\***

Trade Name Buck's LLC

Name of Person Being Fingerprinted: James R. Pistillo

Date of Birth [REDACTED] Last 4 SSN [REDACTED]

Date fingerprints were taken: \_\_\_\_\_

Location where fingerprints were taken: \_\_\_\_\_

How was payment made to NSP?

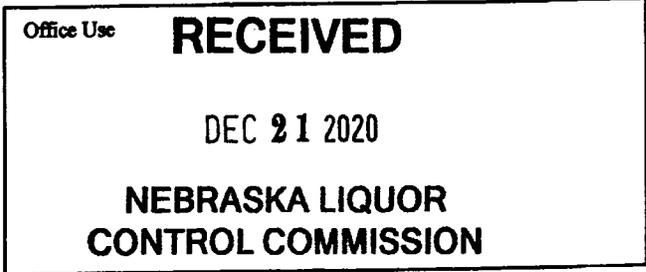
NSP PAYPORT  CASH  CHECK SENT TO NSP CK # \_\_\_\_\_

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

James R. Pistillo  
SIGNATURE REQUIRED OF PERSON BEING FINGERPRINTED

**SPOUSAL AFFIDAVIT OF  
NON PARTICIPATION INSERT**

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
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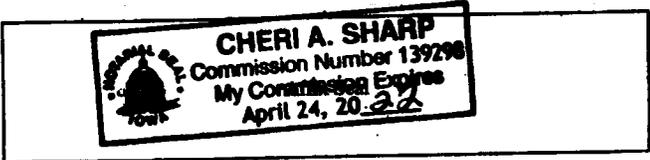
Nicole M. Pistillo  
Signature of **NON-PARTICIPATING SPOUSE**  
**Nicole Marie Pistillo**  
Print Name

IOWA  
State of ~~Nebraska~~, County of Polk

The foregoing instrument was acknowledged before me  
this 15th day of Dec 2020 (date)

by Nicole Pistillo  
Name of person acknowledged  
(Individual signing document)

Cheri A Sharp  
Notary Public Signature



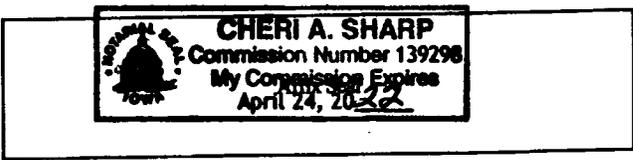
James Pistillo  
Signature of **APPLICANT**  
**James Richard Pistillo**  
Print Name

IDWA  
State of ~~Nebraska~~, County of Polk

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by James Pistillo  
Name of person acknowledged  
(Individual signing document)

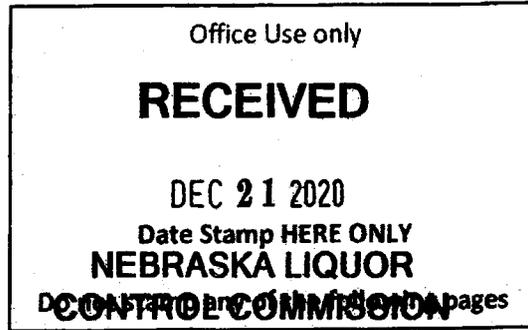
Cheri A Sharp  
Notary Public Signature



In compliance with the ADA, this spousal affidavit of non participation is available in other formats for persons with disabilities. A ten day advance period is requested in writing to produce the alternate format.

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

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



**THIS FORM IS REQUIRED TO BE SIGNED BY EACH PERSON BEING FINGERPRINTED:  
DIRECTIONS FOR SUBMITTING FINGERPRINTS AND FEE PAYMENTS:**

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

The Nebraska State Patrol – CID Division  
3800 NW 12<sup>th</sup> Street  
Lincoln, NE 68521

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

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

**\*\*\*\*Please Submit this form with your completed application to the Liquor Control Commission\*\*\*\***

Trade Name Buck's LLC

Name of Person Being Fingerprinted: Stephen P. Bramlage, Jr.

Date of Birth: [REDACTED] Last 4 SSN: [REDACTED]

Date fingerprints were taken: [REDACTED]

Location where fingerprints were taken: \_\_\_\_\_

How was payment made to NSP?

NSP PAYPORT  CASH  CHECK SENT TO NSP CK # \_\_\_\_\_

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

**SIGNATURE REQUIRED OF PERSON BEING FINGERPRINTED**

**SPOUSAL AFFIDAVIT OF  
NON PARTICIPATION INSERT**

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 93046  
LINCOLN, NE 68509-3046  
PHONE: (402) 471-3571  
FAX: (402) 471-3814  
Website: www.lcc.nebraska.gov

Office Use

I acknowledge that I am the spouse of a liquor license holder. My signature below confirms that I will not have any interest, directly or indirectly in the operation of the business (§53-125(13)) of the Liquor Control Act. I will not tend bar, make sales, serve patrons, stock shelves, write checks, sign invoices, represent myself as the owner or in any way participate in the day to day operations of this business in any capacity. The penalty guideline for violation of this affidavit is cancellation of the liquor license.

I acknowledge that I am the applicant of the ~~non-participating~~ spouse of the individual signing below. I understand that my spouse and I are responsible for compliance with the conditions set out above. If, it is determined that my spouse has violated (§53-125(13)) the commission may cancel or revoke the liquor license.

*Meghan Alison Bramlage*

Signature of **NON PARTICIPATING SPOUSE**

**Meghan Alison Bramlage**

Print Name

State of NE County of PLATT

The foregoing instrument was acknowledged before me  
this 10th day of NOV 2016 (date)

by Meghan Alison Bramlage  
Name of person acknowledged  
(Individual signing document)

*Cheri A. Sharp*  
Notary Public Signature



*Stephen Paul Bramlage, Jr.*

Signature of **APPLICANT**

**Stephen Paul Bramlage, Jr.**

Print Name

State of NE County of PLATT

The foregoing instrument was acknowledged before me  
this 10th day of NOV 2016 (date)

by Stephen Paul Bramlage, Jr.  
Name of person acknowledged  
(Individual signing document)

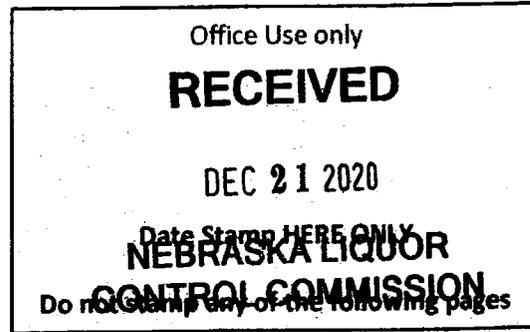
*Cheri A. Sharp*  
Notary Public Signature



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A ten day advance period is requested in writing to produce the alternate format.

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

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



**THIS FORM IS REQUIRED TO BE SIGNED BY EACH PERSON BEING FINGERPRINTED:**  
**DIRECTIONS FOR SUBMITTING FINGERPRINTS AND FEE PAYMENTS:**

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

The Nebraska State Patrol – CID Division  
3800 NW 12<sup>th</sup> Street  
Lincoln, NE 68521

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

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

**\*\*\*\*Please Submit this form with your completed application to the Liquor Control Commission\*\*\*\***

Trade Name Buck's LLC

Name of Person Being Fingerprinted: Douglas M. Beech

Date of Birth [REDACTED] Last 4 SSN [REDACTED]

Date fingerprints were taken: \_\_\_\_\_

Location where fingerprints were taken: \_\_\_\_\_

How was payment made to NSP?

NSP PAYPORT  CASH  CHECK SENT TO NSP CK # \_\_\_\_\_

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

Douglas M. Beech

SIGNATURE REQUIRED OF PERSON BEING FINGERPRINTED

**SPOUSAL AFFIDAVIT OF  
NON PARTICIPATION INSERT**

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 93046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
Website: www.loc.nebraska.gov

Office Use

I acknowledge that I am the spouse of a liquor license holder. My signature below confirms that I will not have any interest, directly or indirectly in the operation of the business (§53-125(13)) of the Liquor Control Act. I will not tend bar, make sales, serve patrons, stock shelves, write checks, sign invoices, represent myself as the owner or in any way participate in the day to day operations of this business in any capacity. The penalty guideline for violation of this affidavit is cancellation of the liquor license.

I acknowledge that I am the applicant of the ~~non-participating~~ spouse of the individual signing below. I understand that my spouse and I are responsible for compliance with the conditions set out above. If, it is determined that my spouse has violated (§53-125(13)) the commission may cancel or revoke the liquor license.

  
Signature of ~~NON PARTICIPATING~~ SPOUSE  
**Nanette J Beech**  
Print Name

  
Signature of APPLICANT  
**Douglas Marshall Beech**  
Print Name

State of IOWA, County of WORTH

State of IOWA, County of WORTH

The foregoing instrument was acknowledged before me  
this 22nd day of December, 2020 (date)

The foregoing instrument was acknowledged before me  
this 22nd day of December, 2020 (date)

by Nanette Beech  
Name of person acknowledged  
(Individual signing document)

by Douglas M. Beech  
Name of person acknowledged  
(Individual signing document)

  
Notary Public Signature

  
Notary Public Signature



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A ten day advance period is requested in writing to produce the alternate format.



**EXHIBIT "A"**

**To Warranty Deed from  
Casey's General Stores, Inc. to Casey's Retail Company**

**Legal Description of the Real Estate Conveyed**

**Lots 15 and 16 Belmont Addition to the City of Columbus, Platte County, Nebraska**

**Local Address: 3821 Howard Boulevard, Columbus, Nebraska**

**1112**

**27**



**CASEY'S GENERAL STORES, INC.**

P.O. Box 3001 • One SE Convenience Blvd • Ankeny, Iowa • 50021 • 515-965-6100

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**Casey's Business Plan:**

Casey's General Stores, Inc., Casey's Retail Company (Casey's) operates convenience stores under the name Casey's General Store in 16 Midwestern states. The stores carry a selection of food (including freshly prepared foods, such as pizza, donuts, and sandwiches), beverages, tobacco products, health and beauty aids, automotive products and other nonfood items. In addition, all stores offer gasoline for sale on a self-service basis.

7.C.1. Application of Casey's General Store #1177 for Tina Stone as manager in conjunction with liquor license.

8. **PETITIONS AND COMMUNICATIONS - None**

9. **REPORTS OF CITY OFFICES - Included in Consent Agenda**

10. **REPORTS OF COUNCIL COMMITTEES**

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

PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE  
March 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 Charlie Bahr, Dennis Kresha, Prent Roth, and Ron Schilling. City staff members present included City Administrator Tara Vasicek, City Engineer Rick Bogus, and City Clerk Janelle Kline. Also present was Mayor James Bulkley.
2. **Application from M&M Hanson Properties, LLC for vacation of easement on Lots 7, 8, and 9, Sunside Subdivision (east of intersection at Minden Drive and Kozy Drive).** Bogus explained that the developer is decreasing the lot sizes and is in the process of platting the remaining property for development. He noted that the current easements along the three lots need to be removed and new easements will be included with the platting process. A recommendation was made to the mayor and council to approve the application for vacation of an easement on Lots 7, 8, and 9, Sunside Subdivision with a motion by Bahr and a second by Schilling. Bahr, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay".
3. **Request for Proposals to purchase and renovate the Gene Steffy garage (1365 24 Avenue).** Vasicek clarified that the Request for Proposals (RFP) would be for the city to sell the property to someone who would renovate it. She explained that the RFP could be drafted to ensure the building would be an enhancement to the downtown area and she noted that she would include a minimum purchase price of \$25,000 in the RFP. Scott Mueller, 2204 14 Street, stated that he is interested in purchasing the property and described his proposed plans for an information and technology park should his proposal be accepted. A recommendation was made to the mayor and council to authorize staff to send Requests for Proposals for purchase and renovation of the Gene Steffy garage with a motion by Bahr and a second by Schilling. Bahr, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay".
4. **Adjournment:** The meeting adjourned at 4:12 p.m.

OFFICE OF THE CITY CLERK  
: Janelle Kline

10.A.1. Application from M&M Hanson Properties, LLC for vacation of easement on Lots 7, 8, and 9, Sunside Subdivision (east of intersection at Minden Drive and Kozy Drive).

The City of **Columbus**

**MEMORANDUM**

---

**DATE:** March 4, 2021  
**FROM :** Richard J. Bogus, City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Easement Vacation Request – Sunside Subdivision on Lots 7, 8 and 9

**RECOMMENDATION:**

I recommend the approval of the Ordinance for the 10-foot easement along the east line of Lots 7, 8 and 9, Sunside Subdivision; the 5-foot easement on the south side of the east 43 feet of the north line of said Lot 7; and the 5-foot easement on each side of the east 43 feet of the north line and of the south line of said Lot 8.

**DISCUSSION:**

The application owns all of the property and lots associated with this vacation request. Upon the vacation and proper filing in the Platte County courthouse, the property will be become owned by the developer/owner which is the petitioner.

**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





**(Vacation of Easement Request Form Continued)**

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

**Fee Charges:**

<b>Application Fee:</b>	<b>\$100.00</b>
<b>Administrative Fee:</b>	<b>\$ 15.00</b>
<b>Map Update Fee:</b>	<b>\$ 25.00</b>
<b>Publication Costs/filing fee at Courthouse</b>	<b>\$ Actual Costs</b>

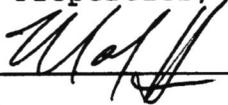
## PETITION

Honorable Mayor and Members of the City Council  
City of Columbus

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

10 foot easement along the east line of Lots 7&8, Sunside Subdivision and the 5 foot easement on the south side of the east 43 feet of the North line of said Lot 7 and the 5 foot easement on each side of the east 43 feet of the North line and of the South line of said Lot 8.

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: M&M Hanson Properties, LLC Sign: 	2/10/21  2-12-21	2236 37th Street Columbus, NE 68601	Entire Easement
Print: Sign:			

CORPORATION

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

Acknowledgement of signature to petition for vacating and narrowing of the following easement – to wit: 10' Easement along east line of Lots 7&8, Sunside Subdivision and the 5' easement on the south side of the east 43 feet of the North line of said Lot 7 and the 5' easement on each side of the east 43 feet of the North line and of the South line of said Lot 8.

within Columbus, Nebraska.

Corporation: M&M Hanson Properties, LLC

Mark Hanson Vice Pres  
Signature/Title

2-12-2021  
Date

\_\_\_\_\_  
Signature/Title

\_\_\_\_\_  
Date

State of Nebraska

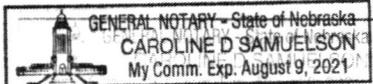
Platte County

On this 12th day of February, 2021, before me, a Notary Public in and for said County, personally appeared Mark Hanson

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

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

(SEAL)



Caroline D. Samuelson  
Notary Public

My Notarial Commission expires the 9th day of August, 2021.



1220 S 20<sup>th</sup> Street  
Norfolk, NE 68701

February 11, 2021

City of Columbus  
2424 14<sup>th</sup> St  
PO Box 1677  
Columbus, NE 68602-1677

RE: Vacation Easement

I have reviewed the location of the easement being requested to be vacated and see no conflicts; therefore, I see no reason for this easement not to be vacated.

Sincerely,

A handwritten signature in black ink that reads "Cullen Sila". The signature is written in a cursive style with a long, sweeping underline.

Cullen Sila  
Black Hills Energy



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](http://www.columbusne.us)

February 11, 2021

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

RE: Vacation Easement

I have reviewed the location of the easement being requested to be vacated and see no conflicts; therefore, I see no reason for this easement not to be vacated.

Sincerely,

Chuck Sliva  
Public Works Director





## 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

February 16, 2021

City of Columbus  
2424 14<sup>th</sup> Street  
P.O. Box 1677  
Columbus, NE 68602-1677

Re: Vacation Easement

I have reviewed the location of the easement being requested to be vacated and see no conflicts; therefore, I see no reason for this easement not to be vacated contingent upon establishment of front lot easements on Sunside 2<sup>nd</sup> Subdivision.

Sincerely,

Korey Hobza  
V.P. of Engineering

KH:mz

10.A.2. Request for Proposals to purchase and renovate the Gene Steffy garage  
(1365 24 Avenue).



# The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

## memorandum

**DATE:** March 3, 2021  
**TO:** Public Property Committee Members  
**FROM:** Tara Vasicek, City Administrator *TAV*  
**RE:** 1365 24<sup>th</sup> Avenue / old Steffy garage

### RECOMMENDATION:

Recommend authorizing City Administrator to create and advertise a Request for Proposals.

### DISCUSSION:

The City purchased the old Gene Steffy garage and dealership in 2015. Originally, the intention was to build a Library Cultural Arts Center and parking, that project did not get support from voters. Since that time, the City has built the new Police Station. A portion of the Steffy garage is currently being used by the PD for storage.

The City Council has had discussions about what to do with the Steffy garage for the last couple of years, the concern always was that no one wanted the building to get into hands that would not make the needed repairs to the building and/or that someone would use the building for a purpose that isn't ideal for Downtown. No one wants the property to become any more of an eye sore or hindrance to a nice Downtown.

Recently there has been an individual interested in purchasing the building to renovate and develop as an entrepreneurship and technology center and which ideally would include a coffee house/tap room. I have given a tour and estimated renovation costs have been obtained. The interested individual has done their due-diligence and believes they can make the old Steffy garage into a viable building that will attract visitors and tenants to downtown Columbus. I would like authorization to write a request for proposals (RFP). That RFP would require submittals to include a plan for the building/property, schedule for implementing the plan, a minimum purchase price of \$25,000, and their financial ability to fulfill the plan. The RFP's received would be ranked on level of detail provided in plans and costs, viability of the project, influence the project would have on Downtown Columbus and implementation schedule. If approved, I would ask two from the committee to join Rick Bogus, Dan Curtis and Myself on the selection committee.

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

PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE  
March 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 March 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, Rich Jablonski, and John Lohr. City staff members included City Administrator Tara Vasicek, City Clerk Janelle Kline, Finance Director Heather Lindsley, Public Property Director Doug Moore, Fire Chief Dan Miller, and Park and Recreation Coordinator Betsy Eckhardt.
- 2. Proposed fees for use of athletic fields. (Park Board recommends amending the proposed fees by removing all fees for use of soccer fields.)** Moore explained that with the hiring of a Park and Recreation Coordinator, staff felt that city athletic fields could be utilized to their maximum potential by having a central place for scheduling. He noted that organizations that currently have agreements with the city for field use would have priority on the schedule and would be exempt from fees. Moore pointed out that the Park Board is recommending the proposed fees be amended to remove the fees for use of soccer fields; however, staff is recommending that the proposed fees be approved as presented in order to have them in place once details are worked out. Vasicek explained that new software allows for management and scheduling of all city facilities. Eckhardt pointed out that the proposed fees are comparable with other cities of the same size and she currently has a number of fields reserved for the upcoming season. Tim Gentile, 769 S 32 Avenue, expressed opposition to the city managing the schedule for soccer fields as Wilderness Park Operations Committee (WPOC) has a significant amount of time and money invested in the fields. He said he would like WPOC to manage the amount of additional use on the soccer fields in order to prevent wear and tear. Kay Arlt, 3350 Linden Drive and co-chair of WPOC, pointed out that WPOC hosts annual tournaments in June and October, the high schools use the fields in the spring, and AYSO uses the fields from August to October. She noted that WPOC sets up the fields for high school use and the schools pay a fee to WPOC to cover the cost of labor and materials. Arlt questioned how the city was going to prevent use of fields that are set up in advance of scheduled games and who would make the call if fields are too wet for play. A recommendation was

made to the mayor and council that the proposed fees for use of athletic fields be amended to remove the fees for use of soccer fields and the fees be approved as amended with a motion by Jablonski and a second by Augustine-Schulte. Augustine-Schulte, Hiemer, Jablonski, and Lohr voted "Aye" and none voted "Nay".

3. **Proposed fees for fire protection of County Industrial tracts.** Vasicek explained that currently there is one district in the industrial tract that has been paying for fire protection and she is proposing that all districts be billed for the service. She said the fees would go into effect in 2022 and a notification would be sent to the property owners in advance. Miller noted that 46 calls were made to properties in the industrial tract in 2020 and said that extra personnel is generally required on most of these calls due to the nature of the businesses. It was noted that any of the properties in the industrial tract could voluntarily be brought into the city limits and be exempt from the fee. A recommendation was made to the mayor and council that staff be authorized to proceed with notification to parcel owners in the industrial tract with regard to a fee for fire protection to commence in 2022 with a motion by Augustine-Schulte and a second by Lohr. Augustine-Schulte, Hiemer, Jablonski, and Lohr voted "Aye" and none voted "Nay".

4. **Adjournment:** The meeting adjourned at 4:57 p.m.

OFFICE OF THE CITY CLERK

:Janelle Kline

10.B.1. Proposed fees for use of athletic fields. (Park Board recommends amending the proposed fees by removing all fees for use of soccer fields.)



## CITY OF COLUMBUS PARKS & RECREATION DEPARTMENT

---

# ATHLETIC FIELD PRICING

With the addition of the Parks and Recreation Coordinator position with the City of Columbus, there will be opportunities for associations and leagues to want to play on our fields. This would only affect organizations that we do not currently have agreements. Below are the proposed pricings for our Baseball/Softball and Soccer facilities. These prices are comparable to other communities of our approximate size in the State of Nebraska. **Communities that were contacted:**

Kearney P&R

Grand Island P&R

Norfolk P&R

York P&R

North Platte P&R

Beatrice P&R

All rentals will have to be approved, scheduled through the Columbus Parks and Recreation Coordinator, and are dependent on availability.

**Our current organizations that we have agreements with will have priority on all fields.**

Pricing on page 2.



CITY OF COLUMBUS PARKS & RECREATION DEPARTMENT

---

## ATHLETIC FIELD PRICING

### Recreation Leagues-Baseball/Softball

<b>Youth</b>	<b>Adult</b>
\$15/Field/Day	\$35/Field/Day

### Organized Leagues-Baseball/Softball

<b>Youth</b>	<b>Adult</b>
\$55/Field/Day	\$55/Field/Day

### Tournaments-Baseball/Softball

<b>Youth</b>	<b>Adult</b>
\$55/Field/Day	\$55/Field/Day

### Recreation Practice-Baseball/Softball

<b>Youth</b>	<b>Adult</b>
\$0/Day BUT must be scheduled through CPR or not permitted (CPR=Col Parks and Rec)	\$0/Day BUT must be scheduled through CPR or not permitted

### Camp/Clinics-Baseball/Softball

<b>Youth</b>	<b>Adult</b>
\$35/Field/2 hours increments	\$35/Field/2 hours increments

### Recreation League-Soccer

\$100/Soccer Field/Day (Both Youth and Adult)

### Organized League-Soccer

\$165/Field/Day

### Tournament-Soccer

\$55/Field/Day

### Recreation Practice-Soccer

\$0-BUT must be scheduled through CPR or not permitted

### Organization Practices-Soccer

\$55/Field/Day

### Camps/Clinics-Soccer

\$55/Field/2 hour increments



The City of **Columbus**

**BOARD OF PARKS COMMISSIONERS**

Public Property Director (402) 562-4240

Fax (402) 562-4265

DATE: March 2, 2021  
TO: Mayor and City Council  
FROM: Board of Park Commissioners  
RE Fees for Park Facility usage

At the March 2, 2021 Park Board meeting, the Board of Parks Commissioners recommended that the City Council approve the addition of baseball/softball fees to the fee schedule for additional programming and activities at park facilities.

The Park and Recreation Coordinator is developing different programming and activities in the city parks. We currently don't have any fees for these programs. We have researched other communities to access their fees for programming and feel the fees we are recommending are comparable.

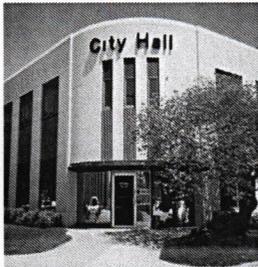
A handwritten signature in blue ink that reads "Brad Hansen".

Brad Hansen  
Park Board Chairman

By: \_\_\_\_\_

Approved By: \_\_\_\_\_

10.B.2. Proposed fees for fire protection of County Industrial tracts.



# The City of Columbus

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

## memorandum

**DATE:** March 4, 2021  
**TO:** Public Finance Committee Members  
**FROM:** Tara Vasicek, City Administrator  
**RE:** Fire Fee for Industrial Tracts

### RECOMMENDATION:

Recommend authorizing City staff to proceed with notification to parcel owners of Fire Fee for Industrial tracts and fee beginning May 2022.

### DISCUSSION:

Nebraska State Statute 13-1111 to 13-1120 authorized the creation and terms of use for County Industrial Tracts. There are currently 14 County Industrials Tracts within the City of Columbus's Jurisdiction. Neb. Rev. Stat. § 13-1117 requires that the owners of such designated areas shall provide at their expense for fire protection.

Currently one of the 14 industrial tracts pays a fire fee annually. The other 13 areas have never been billed the same fee. The City provides the same fire and rescue service to all of the 14 areas. I believe all 14 areas should be equally contributing. The City's expense for providing Fire and Rescue Services this fiscal year is over \$3,300,000. The revenue generated from the 1 industrial tract currently paying the fee is \$41,000. If the City chooses to assess a fire fee to the all industrial tracts equitably, the estimated revenue will be \$175,529.94.

Owner of industrial tracts choose to be in industrial tracts because if they meet the state statute requirements, they cannot be annexed by the City, which means they do not have to pay City property tax or City sales tax. At any time an industrial tract owner can choose to voluntarily annex into the City limits. The fire fee to industrial tracts is not charged to any parcels within the City limits as the revenue from property and sales tax goes to support the fire and rescue departments.

If the Finance Committee and City Council wishes to implement the fire fee to all industrial tracts, staff will send a letter in March of 2021 explaining what I have explained here and informing them that beginning in 2022 they will be billed a Fire Fee because of their location being included in an industrial tract. We will also provide an estimate to each property owner and/or tenant of their expected Fire Fee for 2022.



**11. REPORTS OF SPECIAL COMMITTEES - None**

**12. REPORTS ON LEGISLATION**

**13. NEW BUSINESS**

13.A. Application of M&M Hanson Properties, LLC for preliminary plat of Sunside 2nd Subdivision (east of Kozy Drive, south of Keene Drive, and south of Johannes Additions). (Planning Commission recommends approval.)

The City of **Columbus**

**MEMORANDUM**

**DATE:** March 4, 2021  
**FROM :** Richard J. Bogus, City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Sunside 2<sup>nd</sup> Subdivision – Preliminary Plat

**RECOMMENDATION:**

I recommend the approval of the preliminary plat of Sunside 2<sup>nd</sup> Subdivision as it is amenable with the adjacent land use, future land use, and is in accordance with the Unified Land Development Ordinance.

**DISCUSSION:**

The addition consists of 29 residential type lots east of the intersection of Minden Drive and Kozy Drive. The subdivision is within the corporate limits.

The approval is based on the developer agreeing to the terms and utilizing the Storm Sewer Extension District, Frontier Regional Storm Water Treatment Facility.

**FISCAL IMPACT:**

Maintenance costs on the street and utilities.

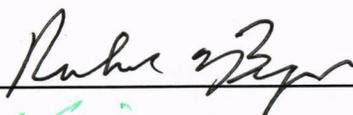
**ALTERNATIVE:**

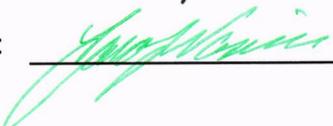
Do not approve.

**CONCURRENCE:**

By: \_\_\_\_\_ Dan Curtis \_\_\_\_\_

**SIGNATURE:**

By: \_\_\_\_\_  \_\_\_\_\_

Approved By: \_\_\_\_\_  \_\_\_\_\_

MAJOR SUBDIVISION/ADDITION APPLICATION

PRELIMINARY

**FILED**

FEB 16 2021

**CITY CLERK  
COLUMBUS, NEBR.**

DATE: February 15, 2021

NAME OF SUBDIVISION: Sunside 2<sup>nd</sup> Subdivision

NAME OF APPLICANT: M&M Hanson Properties, Mark Hanson

ADDRESS OF APPLICANT: 2336 37<sup>th</sup> Street

Columbus, NE 68601

NUMBER OF LOTS IN SUBDIVISION: 29

ADDRESS OF SUBDIVISION: A tract of land located in the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E of the 6th P.M., Platte County, Nebraska. (Minden Drive, East 20<sup>th</sup> Avenue, & Keen Drive)

I hereby apply for a major subdivision and have paid the \$125 application fee, \$100 review fee, and \$10 per lot review fee.

*\$300 - Preliminary Plat*

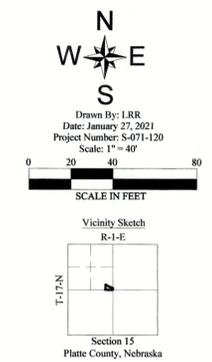
*\$580 - (\$20/lot)*

*\$880 Total* *JRR*

Leanne R. Ritter

Owner or Owner's Representative

**PRELIMINARY PLAT**  
**SUNSIDE 2ND SUBDIVISION**  
of Part of the Southeast 1/4 of the Northwest 1/4 of  
Section 15, T17N, R1E, Platte County, Nebraska



- LEGEND**
- Section Corner Found
  - Property Corner Found
  - Property Corner Set (5/8" x 24" I.B. w/Cap)
  - M Measured Distance
  - R Recorded Distance
  - (JM) James McMeekin, RLS #165  
 Dated April 10, 1972
  - (EMB) Eric M. Bremer, RLS #586  
 Dated November 10, 2009
  - (TJS) Terry L. Schulz, RLS #550  
 Dated August 10, 2012
  - (JVS) Joseph J. Veitke, RLS #500  
 Dated January 11, 2020
  - (BDB) Brian D. Benck, RLS #536  
 Dated October 23, 2018
- Manhole
  - Tree
  - Power Pole
  - ⊙ Light Pole
  - OHP — Overhead Electrical
  - W — Water Line
  - S — Sanitary Sewer Line
  - GAS — Gas Line
  - Proposed Sanitary Sewer Line
  - Proposed Manhole
  - Proposed Water Line
  - Proposed Water Valve
  - ⊙ Proposed Fire Hydrant
  - Proposed Storm Sewer
  - Proposed Junction Box

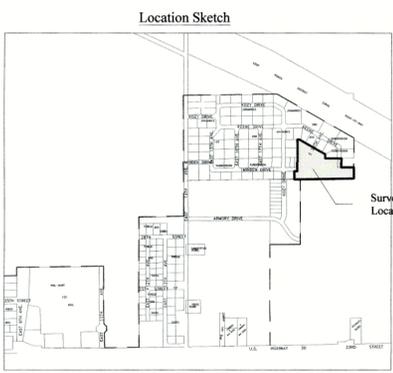
**ZONING:**  
 Existing: R1 - Single Family Residential & R-2 - Two Family Residential  
 Proposed: R-3 (Lots 1-21, Block C)  
 R-2 (Lots 2 & 3, Block A & Lot 2, Block B)  
 R-3 (Lot 1, Block A & Lot 1, Block B)

**FLOOD ZONE:** Zone X

**DEVELOPER:**  
 M&M Hanson Properties  
 2336 37th Street  
 Columbus, NE 68601

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

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



This survey was prepared at the request of Mark Hanson, Columbus, Nebraska.

**FIELD NOTES**  
 A) Southeast Corner, Southeast 1/4, Northwest 1/4, Section 15, T17N, R1E: Found 5/8" Iron Bar with orange cap.  
 0.6' NE to "X" Nail in Fence Post.  
 8.42' NNE to Nail in top of Fence Post.  
 34.83' West to 5/8" Iron Bar Witness Corner.  
 34.89' South to 5/8" Iron Bar Witness Corner.

**LEGAL DESCRIPTION**  
 A tract of land located in the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E of the 6th P.M., Platte County, Nebraska, more particularly described as follows:  
 Beginning at the Northeast corner of Lot 10, Sunside Subdivision to the City of Columbus, Platte County, Nebraska; thence S 01°52'29" E on the East line of said Lot 10, 124.03 feet to the Southeast corner of said Lot 10, said point also being on the South line of the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E of the 6th P.M., Platte County, Nebraska; thence N 88°06'11" E on said South line, 922.36 feet to the Southeast corner of the Southeast 1/4 of said Northwest 1/4 of Section 15, T17N, R1E of the 6th P.M., Platte County, Nebraska; thence N 01°41'04" W, 119.96 feet to the Southwest corner of Lot 9 of Johannes 4th Subdivision to the City of Columbus, Platte County, Nebraska; thence S 88°03'21" W, 60.11 feet to the Southeast corner of Lot 8 of said Johannes 4th Subdivision; thence S 88°03'21" W, 189.95 feet to the Southwest corner of said Lot 8; thence N 01°44'47" W, 68.40 feet to the Northwest corner of said Lot 8; thence N 61°21'51" W on the South line of said Johannes 4th Subdivision, 484.00 feet; thence S 89°04'33" W on said South line, 8.26 feet to the Northeast corner of said Sunside Subdivision; thence S 01°52'26" E on the East line of said Sunside Subdivision, 108.64 feet; thence S 88°20'06" W, 42.99 feet; thence S 01°53'01" E, 325.61 feet to a point on the North Right-of-Way line of Minden Drive; thence N 88°05'57" E on said North Right-of-Way line, 43.04 feet; thence S 01°52'31" E, 60.08 feet to a point on the South Right-of-Way line of Minden Drive; thence S 88°07'13" W on said South Right-of-Way line, 47.96 feet to the Point of Beginning, containing 7.90 acres more or less.

**SURVEYOR'S CERTIFICATE**  
 I, Terry L. Schulz, a Registered Land Surveyor of the State of Nebraska, do hereby certify that the survey described above was made by me or under my direct supervision on September 30, 2020; also that all dimensions are in feet and are correct to the best of my knowledge and belief.



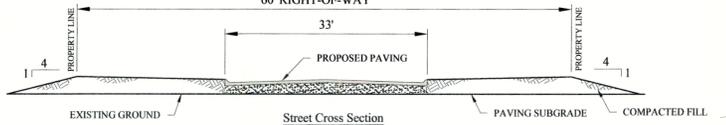
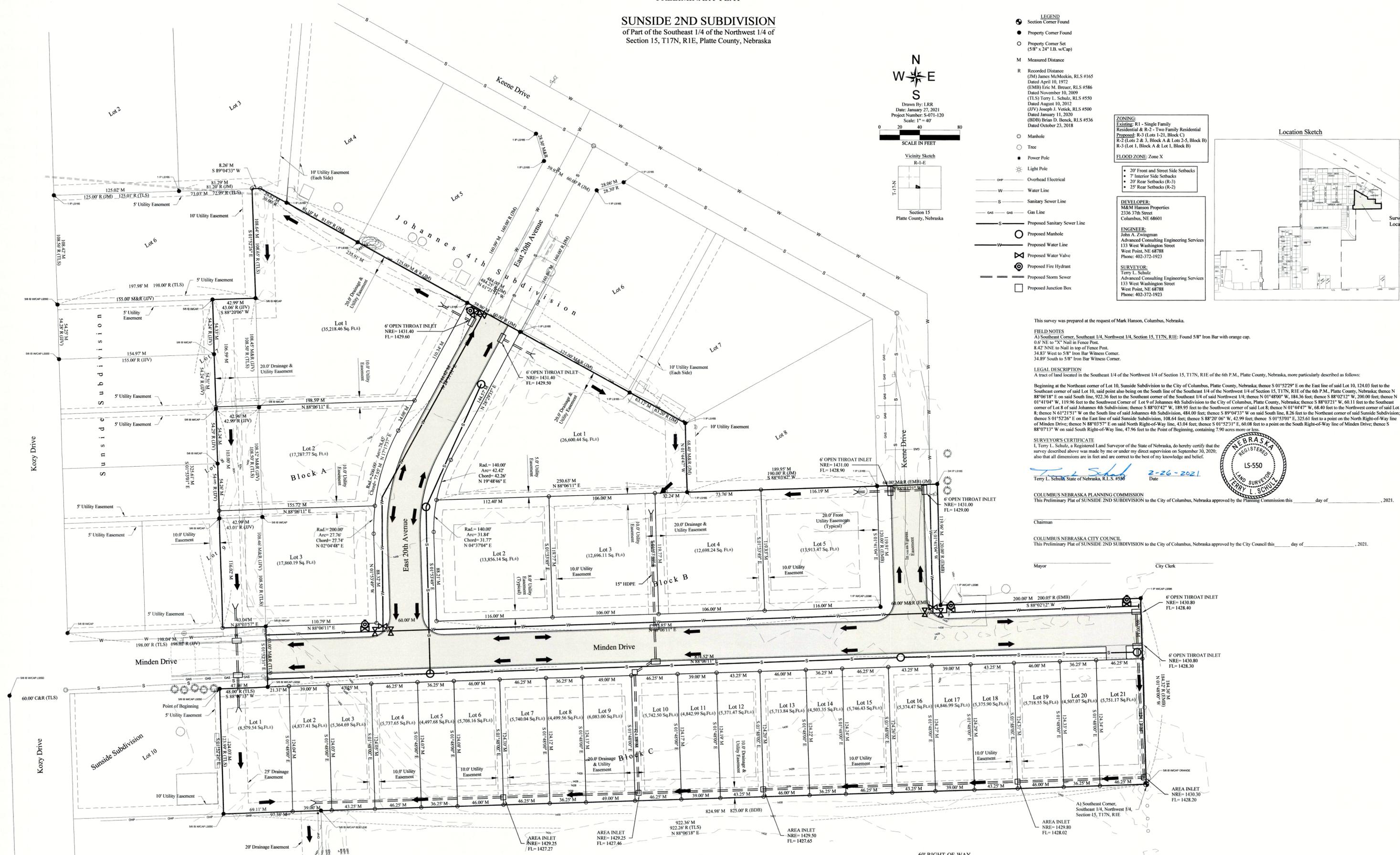
*Terry L. Schulz*  
 Terry L. Schulz, State of Nebraska, RLS #550  
 Date: 2-26-2021

**COLUMBUS NEBRASKA PLANNING COMMISSION**  
 This Preliminary Plat of SUNSIDE 2ND SUBDIVISION to the City of Columbus, Nebraska approved by the Planning Commission this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Chairman \_\_\_\_\_

**COLUMBUS NEBRASKA CITY COUNCIL**  
 This Preliminary Plat of SUNSIDE 2ND SUBDIVISION to the City of Columbus, Nebraska approved by the City Council this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Mayor \_\_\_\_\_ City Clerk \_\_\_\_\_



13.B. Purchase of community service technician vehicle from Mike's Auto Sales & Service in the amount of \$16,995 with trade-in for police department.

**Columbus Police Department  
Memorandum  
For Record**

**DATE:** March 10, 2021

**TO:** City Administrator Tara Vasicek

**FROM:** Capt. Douglas Molczyk

**SUBJECT:** Purchase of new CST Vehicle

**RECOMMENDATION:**

I recommend we purchase 2019 Dodge Ram 1500 pickup from Mikes Auto for \$16,995 after trade of two Chevy Caprices.

**DISCUSSION:**

We have been looking for a vehicle to replace a CST vehicle that has 104,017 miles and has exceeded its warranty. We have also seen a growing need for a pickup for use in picking up large evidence, bikes and pulling our crime scene trailer. The current SUV's do not have the room to haul these items and we resort to strapping the found bikes to the push bumpers and having to use personal pickups to haul large evidence items.

We have found a 2019 Dodge Ram Pickup with 44,493 miles on it at Mikes Auto the list price on the vehicle is \$28,995. We have worked out a deal to trade two of our old Caprices for \$5,000 dollars each for a total of \$10,000 and Mikes Auto has agreed to drop the price with the trade to \$16,995.

The two Caprices are 2012 and 2014 models and are no longer manufactured. It is a matter of time before parts will no longer be available to fix these units so it is in the best interest of the City to dispose of these vehicles while we still can get a good price for them.

**FISCAL IMPACT:**

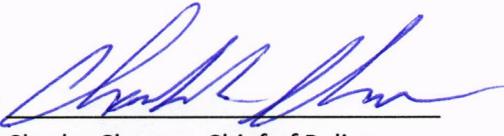
We have budgeted \$15,000 for an administrative vehicle in the 20-21 CIP budget and we have left over money in our fleet vehicle CIP budget that will cover the additional \$1995.

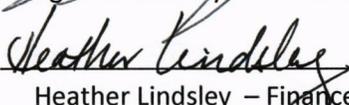
**ALTERNATIVES:**

Not purchase this vehicle.

**SIGNATURE:**

By:   
Douglas M. Molczyk – Police Captain

Approved:   
Charles Sherer – Chief of Police

Approved:   
Heather Lindsley – Finance Director

Approved:   
Tara Vasicek – City Administrator

# Buyer's Order

Dealer/Seller Name and Address  
 M.O.F, Inc. DBA Mike's Auto Sales & Service  
 1858 33rd Ave  
 Columbus, NE 68601

Buyer/Co-Buyer Name(s) and Address(es)  
 COLUMBUS POLICE DEPARTME  
 2330-14TH St  
 Columbus, NE 68601

(402) 563-2400

(402) 564-3201

Date 3/10/2021  
 App No.

Stock No. 649749  
 Contract No. 1512

Salesperson

**Vehicle Information**

New     Used     Demo

Year 2019                      Lic. No.

Make Ram                      Odometer Reading 44493

Model 1500 Classic Crew (    Color WHITE

Body Style Pickup

VIN 1C6RR7TTXKS649749

Other

**Insurance Information**

Buyer has arranged insurance on the motor vehicle.

Insurance Company

Policy No.

**Trade-In Information**

**Trade-in 1**

Year 2014                      Lic. No.

Make Chevrolet              Odometer Reading 72,764

Model Caprice                Color

Body Style Sedan

VIN 6G3NS5U22EL964326

Lienholder Name

Address

Phone                              Payoff N/A

Payoff good through

Approved

**Trade-in 2**

Year 2012                      Lic. No.

Make Chevrolet              Odometer Reading 76829

Model Caprice                Color

Body Style Sedan

VIN 6G1MK5U28CL662055

Lienholder Name

Address

Phone                              Payoff N/A

Payoff good through

Approved

<b>Itemization of Sale</b>	
1. Vehicle Sales Price	\$ 26995.00
2. Sales Tax	\$ N/A
<b>3. Subtotal (Add lines 1 + 2)</b>	<b>\$ 26995.00</b>
<b>Title, License &amp; Other Fees</b>	
4. _____	\$ N/A
5. License	\$ N/A
6. Registration	\$ N/A
7. Title	\$ N/A
8. Tire	\$ N/A
9. _____	\$ N/A
10. _____	\$ N/A
11. _____	\$ N/A
12. _____	\$ N/A
13. _____	\$ N/A
14. _____	\$ N/A
<b>15. Total Other Fees (Add lines 4 through 14)</b>	<b>\$ N/A</b>
<b>Additional Products</b>	
16. _____	\$ N/A
17. _____	\$ N/A
18. _____	\$ N/A
19. _____	\$ N/A
20. _____	\$ N/A
21. _____	\$ N/A
22. _____	\$ N/A
23. _____	\$ N/A
<b>24. Total Products (Add lines 16 through 23)</b>	<b>\$ N/A</b>
<b>25. Cash Sale Price (Add lines 3 + 15 + 24)</b>	<b>\$ 26995.00</b>
26. Trade-in Allowance	\$ 10000.00
27. Less Payoff	\$ N/A
<b>28. Net Trade Allowance (Line 26-27)</b>	<b>\$ 10000.00</b>
29. Cash Down Payment	\$ 16995.00
30. Deferred Down Payment	\$ N/A
<b>31. Total Down Payment (Line 28 + 29 + 30)</b>	<b>\$ 26995.00</b>
<b>32. Total Balance Due (Line 25-31)</b>	<b>\$ N/A</b>

## Additional Terms

**Definitions.** *Contract* refers to this *Buyer's Order*. The pronouns *you* and *your* refer to each Buyer signing this Contract. The pronouns *we*, *us* and *our* refer to the Dealer/Seller. *Vehicle* means the motor vehicle described in the *Vehicle Information* section. *Trade-in Vehicle(s)* refers to the vehicle described in the *Trade-in Information* section that is being traded to the Dealer/Seller as part of this transaction. *Manufacturer* refers to the entity that manufactured the Vehicle.

**Agreement to Purchase.** You agree to buy the Vehicle from us for the price stated in this Contract. You agree to sign any documents necessary to complete this transaction. Unless you have cancelled this Contract under the condition described in the *Manufacturer* section, if you refuse to take delivery of the Vehicle, we can keep any deposits you have made to us, and you will be liable to us for all of our damages and expenses in connection herewith, including but not limited to reasonable attorneys' fees.

You represent that you are of legal age and have legal capacity to enter into this Contract.

**Manufacturer.** We are not an agent of the Manufacturer. Manufacturer can change the price, design or standard features of the Vehicle at any time without notice. If we cannot obtain the Vehicle from the Manufacturer at the price in effect as of the date of this Contract, or if we cannot obtain the agreed upon product from the Manufacturer, you or we can cancel this Contract.

If you cancel this Contract under the terms of this section, we will refund to you any amounts you have paid to us. If you have delivered a Trade-in Vehicle to us, we will return it to you. If we have already sold the Trade-in Vehicle, we will pay you the trade-in allowance after adjusting for any payoff to a lienholder.

**Insurance.** The insurance information you have given us is accurate.

**Trade-in Vehicle.** You will transfer title to the Trade-in Vehicle to us free of all liens except those noted on this Contract. You give permission to us to contact the lienholder(s) for payoff information. If the payoff information that we obtain from the lienholder(s) differs from the amount disclosed in this Contract, you agree to pay the difference to us if the actual amount of the balance owed is greater than the amount listed in this Contract. If the actual amount of the balance owed is less than the amount listed in this Contract, then we will pay you the difference.

If you do not deliver the Trade-in Vehicle to us at the time of the initial appraisal, we may reappraise the Trade-in Vehicle when it is delivered to us. If the reappraised value is lower than the original appraisal, you can cancel this transaction as long as you have not taken delivery of the Vehicle.

You represent that (a) you are the sole true and lawful owner of the Trade-in Vehicle, (b) the Trade-in Vehicle has never been titled under any state or federal "brand" such as "defective," "rebuilt," "salvage," "flood," etc., (c) the mileage of the Trade-in Vehicle shown in this Contract is the actual mileage of the Trade-in Vehicle, (d) all emission control equipment is on the Trade-in Vehicle and is in satisfactory working order, and (e) the Trade-in Vehicle has not been damaged by collision or other event and repaired. If any of these representations are not true, we may elect to cancel the transaction. We may also choose to reappraise the Trade-in Vehicle and adjust the Total Balance Due instead of cancelling the transaction. You agree to immediately pay us the difference.

**Retail Installment Contract.** In the event that you and we enter into a retail installment contract for the financing of the purchase of the Vehicle, the terms of the retail installment contract will control any inconsistencies between this Contract and the retail installment contract.

**Vehicle Inspection.** You are purchasing the Vehicle based upon your personal inspection, and are not relying upon any opinion, statement, promise or representation of the salesperson, or any other of our employees that is not contained in the written agreements you are signing today.

**Vehicle Condition.** You understand that the Vehicle may have sustained prior body damage and may have undergone prior mechanical repairs during or after its manufacture, during or after transit to us or while in the possession of prior owners or operators.

**Warranty Information**

Warranty. We make no express or implied warranties. Except as required by law, we make no implied warranty of merchantability and no warranty that the Vehicle is fit for a particular purpose. We sell the Vehicle AS IS - NOT EXPRESSLY WARRANTED OR GUARANTEED, WITH ALL FAULTS.

If this is a new Vehicle, the Vehicle is subject to a standard written manufacturer's warranty. This warranty is made by the manufacturer and not by us.

Used Car Buyer Notice. If you are buying a used vehicle, the information you see on the window form for this Vehicle is part of this Contract. Information on the window form overrides any contrary provisions in the contract of sale.

Guía para compradores de vehículos usados. La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla deja sin efecto toda disposición en contrario contenida en el contrato de venta.

**Notices**

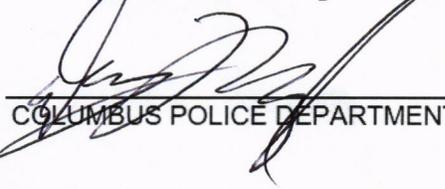
You understand that the balance owed on the Trade-in exceeds the Trade-in Allowance and that as a result the Total Balance Due has been increased by this \$ N/A of negative equity.

**Signatures**

This agreement is not binding upon the Dealer/Seller until it is signed by an authorized representative of the Dealer/Seller.

By signing below, you agree to the terms of this Contract. You received a copy of this Contract and had a chance to read and review it before you signed it. This is the complete agreement; there are no other written or oral agreements.

A separate Arbitration Agreement is a part of this Contract.

  
COLUMBUS POLICE DEPARTMENT  
3/10/2021  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

  
Dealer/Seller M.O.F, Inc. DBA Mike's Auto Sales & Ser  
3/10/2021  
Date

13.C. Purchase of pickup through Nebraska state bid contract in the amount of \$39,877 for park department.

The City of **Columbus**

**MEMORANDUM**

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**DATE:** March 10, 2021  
**TO:** Mayor and City Council  
**FROM:** Douglas A. Moore, Public Property Director  
**SUBJECT:** Purchase of 2021 Crew Cab pickup for Park Department

**RECOMMENDATION:** Staff recommends to the City Council that they accept the Department of Roads/UNL state bid of \$39,877.00 for a 2021 Chevrolet Silverado 2500HD 4WD Crew Cab work truck with utility box.

**DISCUSSION:** This pickup will replace a 2008 Ford 2500 Super Duty 4WD Crew Cab with a utility box that has over 95,000 miles. This pickup is used by the Park Department Crew Leader and his crew. It is the workhorse of the department. It needs to be heavy duty because it pulls a trailer and skid loader for city projects along with snow removal. 4WD is required to get thru snow and to pull heavy equipment. The current pickup will be placed on the next vehicle auction.

**FISCAL IMPACT:** There is \$40,000 in the current budget for this purchase

**ALTERNATIVE:** None

**CONCURRENCE:** Ron Dush, Park Superintendent

**SIGNATURE:**

Approved By:   
Douglas Moore, Public Property Director

Approved By:   
Tara Vasicek, City Administrator





## HUSKER COMMERCIAL/FLEET

CHUCK AMES, BUSINESS ELITE DIRECTOR | 402-479-7576 - CELL 402-610-0465 |  
cames@huskerautogroup.com

# CITY OF COLUMBUS, NE

Prepared For: CHUCK SLIVA

402-910-2111

Vehicle: [Fleet] 2021 Chevrolet Silverado 2500HD (CK20943) 4WD Crew Cab 172" Work Truck





# HUSKER COMMERCIAL/FLEET

CHUCK AMES, BUSINESS ELITE DIRECTOR | 402-479-7576 - CELL 402-610-0465 | cames@huskerautogroup.com

Vehicle: [Fleet] 2021 Chevrolet Silverado 2500HD (CK20943) 4WD Crew Cab 172" Work Truck ( Complete )

## Price Summary

*Attn: Chuck*

### PRICE SUMMARY

Base Price	<i>Commercial - Fleet Pricing on a Vehicle as specified - Inbound</i>	MSRP	\$42,100.00
Total Options	<i>with a Knaphside 696 Service</i>		\$1,215.00
Vehicle Subtotal	<i>Body added &amp; Uva State</i>		\$43,315.00
Destination Charge	<i>Bid CE will be</i>		\$1,695.00
Grand Total			\$45,010.00

*Knaphside #696*  
~~\$45,010.00~~  
~~8895.00~~  
\$39,877.00  
\$53,905.00

*Your Cost*

*Thanks Ames*

## Window Sticker

### SUMMARY

[Fleet] 2021 Chevrolet Silverado 2500HD (CK20943) 4WD Crew Cab 172" Work Truck

Interior: Jet Black, Cloth seat trim

Exterior 1: Summit White

Exterior 2: No color has been selected.

Engine, 6.6L V8

Transmission, 6-speed automatic, heavy-duty

### OPTIONS

CODE	MODEL	MSRP
CK20943	[Fleet] 2021 Chevrolet Silverado 2500HD (CK20943) 4WD Crew Cab 172" Work Truck	\$42,100.00
<b>OPTIONS</b>		
1WT	Work Truck Preferred Equipment Group	\$0.00
AE7	Seats, front 40/20/40 split-bench	\$0.00
AQQ	Remote Keyless Entry	Inc.
DBG	Mirrors, outside power-adjustable vertical trailinging	Inc.
E63	Durabed, pickup bed	\$0.00
FE9	Emissions, Federal requirements	\$0.00
GAZ	Summit White	\$0.00
GT4	Rear axle, 3.73 ratio	\$0.00
H1T	Jet Black, Cloth seat trim	\$0.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 13238. Data Updated: Mar 7, 2021 11:29:00 PM PST.



# HUSKER COMMERCIAL/FLEET

CHUCK AMES, BUSINESS ELITE DIRECTOR | 402-479-7576 - CELL 402-610-0465 | [comes@huskerautogroup.com](mailto:comes@huskerautogroup.com)

Vehicle: [Fleet] 2021 Chevrolet Silverado 2500HD (CK20943) 4WD Crew Cab 172" Work Truck ( Complete )

IOR	Audio system, Chevrolet Infotainment 3 system		\$0.00
JGF	GVWR, 10,650 lbs. (4831 kg)		\$0.00
JL1	Trailer brake controller, integrated		\$275.00
K34	Cruise control, electronic	Inc.	
KC9	Power outlet, bed mounted, 120-volt	Inc.	
KI4	Power outlet, instrument panel, 120-volt		\$225.00
L8T	Engine, 6.6L V8		\$0.00
MYD	Transmission, 6-speed automatic, heavy-duty		\$0.00
PYN	Wheels, 17" (43.2 cm) painted steel, Silver		\$0.00
QHJ	Tires, LT245/75R17E all-season, blackwall		\$0.00
QT5	Tailgate, gate function manual with EZ Lift	Inc.	
R9Y	Fleet Free Maintenance Credit.		(\$45.00)
VK3	License plate kit, front		\$0.00
VQ2	Fleet Processing Option		\$0.00
ZHQ	Tire, spare LT245/75R17E all-season, blackwall		\$0.00
ZLQ	WT Fleet Convenience Package		\$760.00

---

<b>SUBTOTAL</b>	<b>\$43,315.00</b>
Adjustments Total	\$0.00
Destination Charge	\$1,695.00
<b>TOTAL PRICE</b>	<b>\$45,010.00</b>

## FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

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# HUSKER COMMERCIAL/FLEET

CHUCK AMES, BUSINESS ELITE DIRECTOR | 402-479-7576 - CELL 402-610-0465 | cames@huskerautogroup.com

Vehicle: [Fleet] 2021 Chevrolet Silverado 2500HD (CK20943) 4WD Crew Cab 172" Work Truck ( Complete )

## Selected Model and Options

### MODEL

CODE	MODEL	MSRP
CK20943	2021 Chevrolet Silverado 2500HD 4WD Crew Cab 172" Work Truck	\$42,100.00

### COLORS

CODE	DESCRIPTION
GAZ	Summit White

### BODY CODE

CODE	DESCRIPTION	MSRP
E63	Durabed, pickup bed (STD)	\$0.00

### EMISSIONS

CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00

### ENGINE

CODE	DESCRIPTION	MSRP
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	\$0.00

### TRANSMISSION

CODE	DESCRIPTION	MSRP
MYD	Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.)	\$0.00

### GVWR

CODE	DESCRIPTION	MSRP
JGF	GVWR, 10,650 lbs. (4831 kg) (STD) (Included and only available with CK20743 model and (L8T) 6.6L V8 gas engine with 18" or 20" wheels or CK20943 and (L8T) 6.6L V8 gas engine with 17" wheels.)	\$0.00

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Vehicle: [Fleet] 2021 Chevrolet Silverado 2500HD (CK20943) 4WD Crew Cab 172" Work Truck ( Complete )

## AXLE

CODE	DESCRIPTION	MSRP
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	\$0.00

## PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	\$0.00

## WHEELS

CODE	DESCRIPTION	MSRP
PYN	Wheels, 17" (43.2 cm) painted steel, Silver (STD)	\$0.00

## TIRES

CODE	DESCRIPTION	MSRP
QHQ	Tires, LT245/75R17E all-season, blackwall (STD)	\$0.00

## SPARE TIRE

CODE	DESCRIPTION	MSRP
ZHQ	Tire, spare LT245/75R17E all-season, blackwall (STD) (Included and only available with (QHQ) LT245/75R17E all-season, blackwall tires with (E63) Durabed, pickup bed. Available to order when (ZW9) pickup bed delete and (QHQ) LT245/75R17E all-season, blackwall tires are ordered)	\$0.00

## PAINT

CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

## SEAT TYPE

CODE	DESCRIPTION	MSRP
AE7	Seats, front 40/20/40 split-bench with upper covered armrest storage (STD)	\$0.00

## SEAT TRIM

CODE	DESCRIPTION	MSRP
H1T	Jet Black, Cloth seat trim	\$0.00

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# HUSKER COMMERCIAL/FLEET

CHUCK AMES, BUSINESS ELITE DIRECTOR | 402-479-7576 - CELL 402-610-0465 | [cames@huskerautogroup.com](mailto:cames@huskerautogroup.com)

Vehicle: [Fleet] 2021 Chevrolet Silverado 2500HD (CK20943) 4WD Crew Cab 172" Work Truck ( Complete ) ✓

## RADIO

CODE	DESCRIPTION	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)	\$0.00

## ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
ZLQ	WT Fleet Convenience Package includes (AQQ) Remote Keyless Entry, (K34) Cruise Control, (QT5) EZ Lift power lock and release tailgate and (DBG) outside power-adjustable vertical trairling with heated upper glass (Not available with (PCV) WT Convenience Package.	\$760.00

## ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
JL1	Trailer brake controller, integrated (Requires (ZLQ) WT Fleet Convenience Package, (PCV) WT Convenience Package or (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Included with (CMT) Gooseneck/5th Wheel Package.)	\$275.00

## ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
DBG	Mirrors, outside power-adjustable vertical trairling with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]) (Included and only available with (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package.)	Inc.
QT5	Tailgate, gate function manual with EZ Lift includes power lock and release (Included and only available with (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package.	Inc.
VK3	License plate kit, front (will be shipped to orders with ship-to states that require front license plate)	\$0.00

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Vehicle: [Fleet] 2021 Chevrolet Silverado 2500HD (CK20943) 4WD Crew Cab 172" Work Truck ( Complete )

## ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
AQQ	Remote Keyless Entry with 2 transmitters (Included and only available with (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package.)	Inc.
K34	Cruise control, electronic with set and resume speed, steering wheel-mounted (Included with (ZLQ) WT Fleet Convenience Package, (PCV) WT Convenience Package or (RGE) Safety Confidence Package.)	Inc.
KC9	Power outlet, bed mounted, 120-volt (400 watts shared with (K14) instrument panel mounted power outlet) (Included and only available with (K14) Power outlet. Not available with (ZW9) pickup bed delete.)	Inc.
K14	Power outlet, instrument panel, 120-volt (400 watts shared with (KC9) bed mounted power outlet) (Requires (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package.)	\$225.00

## ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	MSRP
R9Y	Fleet Free Maintenance Credit. This option code provides a credit in lieu of the free oil changes, tire rotations and inspections for one maintenance service during 1st year of ownership. The invoice will detail the applicable credit. The customer will be responsible for all oil change, tire rotations and inspections costs for this vehicle. (Requires one of the following Fleet order types: FBC, FBN, FCA, FCN, FEF, FLS, FNR or FRC. Not available with FDR order type.) *CREDIT*	(\$45.00)
VQ2	Fleet Processing Option	\$0.00
<b>Options Total</b>		<b>\$1,215.00</b>

## Standard Equipment

### Package

Trailer Package includes trailer hitch, 7-pin connector and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)

### Mechanical

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

Durabed, pickup bed (STD)

GVWR, 10,650 lbs. (4831 kg) (STD) (Included and only available with CK20743 model and (L8T) 6.6L V8 gas engine with 18" or 20" wheels or CK20943 and (L8T) 6.6L V8 gas engine with 17" wheels.)

Air filter, heavy-duty

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CHUCK AMES, BUSINESS ELITE DIRECTOR | 402-479-7576 - CELL 402-610-0465 |  
cames@huskerautogroup.com

Vehicle: [Fleet] 2021 Chevrolet Silverado 2500HD (CK20943) 4WD Crew Cab 172" Work Truck ( Complete )

### Mechanical

Air filtration monitoring

Transfer case, two-speed electronic shift with push button controls (Requires 4WD models.)

Auto-locking rear differential

Four wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section

Recovery hooks, front, frame-mounted, Black

Suspension Package

Steering, Recirculating Ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Brake lining wear indicator

Capless Fuel Fill (Requires (L8T) 6.6L V8 gas engine. Not available with (ZW9) pickup bed delete.)

### Exterior

Wheels, 17" (43.2 cm) painted steel, Silver (STD)

Tires, LT245/75R17E all-season, blackwall (STD)

Tire, spare LT245/75R17E all-season, blackwall (STD) (Included and only available with (QH) LT245/75R17E all-season, blackwall tires with (E63) Durabed, pickup bed. Available to order when (ZW9) pickup bed delete and (QH) LT245/75R17E all-season, blackwall tires are ordered)

Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)

Bumpers, front, Black

Bumpers, rear, Black

CornerStep, rear bumper

BedStep, Black integrated on forward portion of bed on driver and passenger side (Deleted when (ZW9) pickup bed delete is ordered.)

Moldings, beltline, Black

Cargo tie downs (12), fixed rated at 500 lbs per corner (Deleted with (ZW9) pickup bed delete.)

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cames@huskerautogroup.com

Vehicle: [Fleet] 2021 Chevrolet Silverado 2500HD (CK20943) 4WD Crew Cab 172" Work Truck ( Complete ) ( ✓ )

### Interior

Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 3.5" diagonal monochromatic display

Exterior Temperature Display located in radio display

Rear Seat Reminder (Requires Crew Cab or Double Cab model.)

Window, power front, drivers express up/down (Standard on Crew Cab and Double Cab models. On Regular Cab model, included and only available with (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package.)

Window, power front, passenger express down (Standard on Crew Cab and Double Cab models. On Regular Cab model, included and only available with (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package.)

Windows, power rear, express down (Not available with Regular Cab models.)

Door locks, power (Standard on Crew Cab and Double Cab models. On Regular Cab models, included and only available with (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package.)

USB ports, 2 (first row) located on instrument panel

Power outlet, front auxiliary, 12-volt

Air conditioning, single-zone

Air vents, rear, heating/cooling (Not available on Regular Cab models.)

Mirror, inside rearview, manual tilt

Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

### Safety-Mechanical

StabiliTrak stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

### Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

### Safety-Interior

Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Rear Vision Camera (Deleted with (ZW9) pickup bed delete.)

Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)

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## HUSKER COMMERCIAL/FLEET

CHUCK AMES, BUSINESS ELITE DIRECTOR | 402-479-7576 - CELL 402-610-0465 |  
cames@huskerautogroup.com

Vehicle: [Fleet] 2021 Chevrolet Silverado 2500HD (CK20943) 4WD Crew Cab 172" Work Truck ( Complete )

### Safety-Interior

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System with Tire Fill Alert (does not apply to spare tire)

### Processing-Other

Trailer Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available with (ZW9) pickup bed delete.)

### WARRANTY

Warranty Note: <<< Preliminary 2021 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

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# LCL Truck Equipment, Inc.

121 East J Street  
P.O. Box 965  
Hastings, NE 68902

Phone: 402-463-6864  
Fax: 402-463-0474  
Nat'l Watts 1-800-888-7604

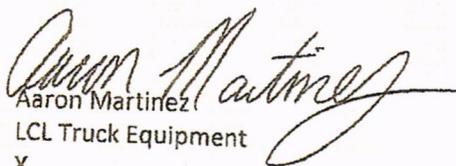
## SALES QUOTATION (GOOD FOR 30 DAYS)

DATE: 03/08/2021  
FROM: AARON MARTINEZ  
TO: chuck ames  
PHONE NUMBER:  
EMAIL:  
VEHICLE: SERVICE BODY

(1) KNAPEIDE 696 SERVICE BODY  
PICK UP BOX REMOVAL DONE BY LCL  
PAINTED WHITE  
GALVA GRIP BUMPER WITH RECESS  
REUSING FACTORY HITCH AND 7RV  
STANDARD SHELVING PACKAGE:

2 SHELVES IN FIRST VERTICAL COMPARTMENTS  
1 SHELF IN REAR STREET AND CURB FULL HEIGHT COMPARTMENT  
1 SHELF IN CURBSIDE HORIZONTAL COMPARTMENT  
ALL SHELVES HAVE DIVIDERS

SLAM TAILGATE  
SLAM LATCHES ON DOORS  
NON FLIPTOP BODY  
LED S/T/T, MARKER, AND BACK UP LIGHTS  
FUEL FILLER KIT  
LIGHT HARNESS ADAPTER  
A.T.P ROCK GUARDS ON FRONT  
TRANSFER CAMERA  
INSTALLED

  
Aaron Martinez  
LCL Truck Equipment

X \_\_\_\_\_  
CUSTOMER SIGNATURE



Knapheide 696 service body – lights and rear 78” bumper with recess – gator Hyde load area – rear camera

Copyright 2019 Clark Truck Equipment. All Rights Reserved

Scroll

**Knapheide 696 service body – lights and rear 78"  
bumper with recess – gator Hyde load area – rear  
camera**

13.D. Appointment of Rachel Lade as police officer.

## MEMORANDUM

**DATE:** March 11, 2021  
**TO:** City Council Members  
**FROM:** James B. Bulkley, Mayor  
**SUBJECT:** Appointment

With your permission, I wish to submit the name **Rachel Lade** for conditional appointment as Police Officer, subject to successful completion of all tests and training. The Civil Service Commission certified this candidate at their February 3, 2021, Civil Service Commission meeting. (Per Council Rules, the two-week waiting period for the appointment of a Police Officer is waived).

Rachel Lade is a resident of Columbus and was born in Lincoln, Nebraska. She is a graduate of Lincoln High School and attended the University of Nebraska at Lincoln. She transferred to Bellevue University where she graduated in November of 2020 with a Bachelor's Degree in Graphic Design. Prior to her graduation from Bellevue University, Rachel participated in an internship program with the Columbus Police Department. She currently works at the Cork & Barrel and Rexus Nutrition.

Ms. Lade will attend the Nebraska Law Enforcement Academy and the Columbus Police Department's Field Training course. This is a budgeted position.

---

James B. Bulkley, Mayor

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

**14. RESOLUTIONS**

14.A. Resolution No. R21-47 authorizing application of funds for operation of Columbus Area Transit program for 2021-2023.

**RESOLUTION NO. R21- 47**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AUTHORIZING THE APPLICATION FOR FUNDING ASSISTANCE FOR THE OPERATION OF THE COLUMBUS AREA TRANSIT SYSTEM PROGRAM FOR FISCAL YEARS 2021-2023.

WHEREAS, there are Federal and State funds available under Chapter 49 of the United States Code (USC) and the Nebraska Public Transportation Act; and

WHEREAS, there are funds available from the Columbus Area United Way, Inc. for the support of the Columbus Area Transit System; and

WHEREAS, the City of Columbus desires to apply for said funds to be used for transportation operations.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the mayor be authorized to apply for the above mentioned funds.

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

# MEMORANDUM

DATE: February 23, 2021  
TO: Tara Vasicek, City Administrator  
FROM: Doug Moore, Public Property Director  
SUBJECT: Application for Federal and State Public Transportation Operating Assistance Request for 2021-2023

## RECOMMENDATION:

Staff recommends that the application for funding assistance with the Nebraska Department of Transportation be signed and forwarded for review.

## DISCUSSION:

Federal and state funds, administered by the Nebraska Department of Transportation, are used to assist in the expenses incurred by the Columbus Area Transit program, providing low cost transportation for the general public. Our budget application needs to be reviewed and approved by the Nebraska Department of Transportation every two years.

## FISCAL IMPACT:

If the budget is approved by the Department of Transportation, \$434,570 (approximately 82% of the cost of the program) would be provided through these federal and state funds.

## ALTERNATIVES:

This is a low-cost alternative if the City wants to continue to provide this service.

## CONCURRENCE:

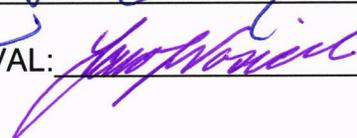
The Finance Director agrees with the forwarding of this application.

## SIGNATURE:

DEPARTMENT HEAD:



CITY ADMINISTRATOR APPROVAL:



# Summary Page



5311 Funding Application  
for Public Transportation Operating Assistance  
Fiscal Year: 2021-2023



For any questions please email : [marisue.wagner@nebraska.gov](mailto:marisue.wagner@nebraska.gov)

## Federal Reimbursement Calculation

1	Operating Costs (total from Page 3)	\$	312750
2	Project Income (From above)	\$	30000
3	Estimated Net Operating Deficit (Line 1 minus Line 2)	\$	282750
4	Federal Funds Requested (50% of Line 3)	\$	141375
5	Remaining Net Deficit (Line 3 minus Line 4)	\$	141375

## State Reimbursement Calculation - Operating Costs

6	State Funds Requested (50% of Line 5)	\$	70688
7	Local Matching Funds Required (Line 3 minus Line 4 minus Line 6)	\$	70687

## Federal Reimbursement Calculation - Non-Operating Costs

8	Non-Operating Costs (Total from Page 4)	\$	247230
9	Federal Funds Requested (80% of Line 8)	\$	197784

## State Reimbursement Calculation - Non-Operating Costs

10	State Funds Requested (10% of Line 8)	\$	24723
11	Local Matching Funds Required (Line 8 minus Line 9 minus Line 10)	\$	24723

## Funds By Source

12	Federal	\$	339159
13	State	\$	95411
14	Local Match	\$	95410

## Local Matching Funds Source

Donations, City of Columbus,

Authorized By: James Bulkley

Authorized Date: 03/01/2021

## Certification of Equivalent Service

name of Agency: Columbus Area Transit certifies that its demand responsive service offered to individuals with disabilities (as defined in 49 CFR 37.3), including individuals with disabilities (as defined in 49 CFR 7.3), including individuals who use wheelchairs, is equivalent to the level and quality of service offered to individuals without disabilities. Such service, when viewed in its entirety, is provided in the most integrated setting feasible and is equivalent with respect to:

- . Response time,
- . Fares,
- . Geographic service area,
- . Hours and days of service,
- . Restrictions or priorities based on trip purpose,
- . Availability of information and reservation capability, and
- . Constraints on capacity or service availability.

Public Demand Responsive Agencies: In accordance with 49 CFR 37.77, FTA funded entities operating demand responsive systems for the general public which receive financial assistance under Section 5311 of the Federal Transit Act must file this certification with the NDOR Transit Section annually.

This certification is valid for no longer than one year from its date of filing.

Section 5311 Subrecipients non-ADA accessible vehicles. By returning this certification to the NDOR Public Transit Division, the above-named agency is certifying that it has a mechanism in place to provide rides to individuals with disabilities. The ride must be provided in a manner equivalent to the service provided by the above named agency to individuals without disabilities.

Name of Authorized Official:	James Bulkley
Title:	Mayor
Date:	03/01/2021

I certify by my signature, either written or electronic, this certification of equivalent service is accurate to the best of my knowledge.

Section 5311 Section Agencies: Please provide a brief description of transit services to the elderly and disabled in your service area and include an approximate number of wheelchair passengers per year. This certification is required annually as long as the vehicle remains in service:

A large percentage of the Columbus Area Transit ridership consists of the elderly and disabled citizens of Columbus. We strive to offer the most responsible and convenient services possible to all citizens. After contacting the Columbus Area Transit for a ride, we assess the situation to determine the vehicle that would best fit the needs of the ride, whether that be a wheelchair accessible bus or a van that is more comfortable for the patron to ride. Some riders struggle with the rough ride of the buses and would rather be transported by the smoother-riding vans. We try to accommodate everyone's needs whenever possible.

There were 505 wheelchair-bound rides given during the past year and we are expecting these same clients to continue using our services going forward. This number is lower than it was in prior years as we were closed for 3 months because of the Covid-19 pandemic.

### 37.5 Nondiscrimination:

No entity shall discriminate against an individual with a disability in connection with the provision of transportation service.

Notwithstanding the provision of any special transportation service to individuals with disabilities, an entity shall not, on the basis of disability, deny to any individual with a disability the opportunity to use the entity's transportation service for the general public, if the individual is capable of using that service.

An entity shall not require an individual with a disability to use designated priority seats, if the individual does not choose to use these seats.

An entity shall not impose special charges, not authorized by this part, on individuals with disabilities, including individuals who use wheelchairs, for providing services required by this part or otherwise necessary to accommodate them.

An entity shall not require that an individual with disabilities be accompanied by an attendant.

Private entities that are primarily engaged in the business of transporting people and whose operations affect commerce shall not discriminate against any individual on the basis of disability in the full and equal enjoyment of specified transportation services. This obligation includes, with respect to the provision of transportation services, compliance with the requirements of the rules of the Department of Justice concerning eligibility criteria, making reasonable modifications, providing auxiliary aids and services, and removing barriers (28 CFR 36.301-36.306).

An entity shall not refuse to serve an individual with a disability or require anything contrary to this part because its insurance company conditions coverage or rates on the absence of individuals with disabilities or requirements contrary to this part.

It is not discrimination under this part for an entity to refuse to provide service to an individual with disabilities because that individual engages in violent, seriously disruptive, or illegal conduct. However, an entity shall not refuse to provide service to an individual with disabilities solely because the individual's disability results in appearance or involuntary behavior that may offend, annoy, or inconvenience employees of the entity or other persons.

For any questions please email : [frank.faughn@nebraska.gov](mailto:frank.faughn@nebraska.gov)

**SPONSOR/APPLICANT INFORMATION**

Sponsor/Applicant Name:	City of Columbus
Project Name:	Columbus Area Transit
Data Universal Numbering System (DUNS):	050273192
Employer Identification No. (EIN):	
Entity Status with the Internal Revenue Service:	Public Entity
Applicant Address:	PO Box 1677, Columbus, NE 68602-1677
Applicant representative name:	James Bulkley
Title:	Mayor
Telephone:	(402) 562-4249
Email:	kdvorak@columbusne.us
Is there a subcontractor who will provide and/or manage the transit operations?	no
Subcontractor name:	NA
Data Universal Numbering System (DUNS):	NA
Employer Identification No. (EIN):	NA
Organization Type:	NA

**Service Area**

I have reviewed the transit system information in the NDOR transit directory and:	No changes required
-----------------------------------------------------------------------------------	---------------------

**Minority Concentrations in Service Area (Number and percent of population within the service area of the project from the 2010 Census.)**

Population	% of Total
White	74.30%
Black or African American	0.50%
American Indian and Alaska Native	0.60%
Asian	0.60%
Native Hawaiian and Other Pacific Islander	0.00%
Hispanic or Latino	23.10%
Other	0.90%
Total:	100

Meal Delivery: Utilizing FTA funded transit vehicles to provide meal delivery service is allowable if certain conditions are met.

Does the transit system provide meal deliveries?	no
Please sign below to certify to the following: 1. Meal delivery does not conflict with the provision of transit services or result in a reduction in service to public transit passengers. 2. Costs attributable to meal delivery are paid by a nutrition or other program.	
Name:	NA
Title:	NA

**Transportation Service Narrative: Fleet Information**

Vehicle Type	Complete VIN	Year	Wheel Chair Positions	Condition of Vehicle
Twelve Passenger Van	1GAWGRFA9D1193655	2012	0	very_good
E450 14 Passenger Bus	1FDFE4FS9DDB29022	2013	2	very_good
Lowered floor minivan	2C7WDGBG3FR614236	2015	1	excellent
Goshen Coach Small Bus 12+2	1FDFE4FS0HDC78666	2017	2	excellent
Lowered floor minivan	2C7WDGBGKR701375	2019	1	excellent

**Operating Budget Costs Eligible for 50% Federal and 25% State Reimbursement - 25% Local Match**

Eligible Expenses	Salaries	Employer Costs	Total Eligible Costs
Driver(s)	194900	58500	253400
Dispatcher(s)	0	0	0
Other Personnel	24000	15350	39350
Fuel and Oil	0	0	20000
Other Operating Costs	0	0	0
		<b>Total Operating Budget:</b>	<b>\$312,750</b>

**Non-Operating Budget: Costs eligible for 80% Federal and 10% State reimbursement, 10% Local Match**

Eligible Expenses	Salaries	Employer Costs	Total Eligible Costs
Project (Transit) Manager	93050	69300	162350
Other Administrative Staff	11230	4650	15880

Eligible Expenses	Salaries	Employer Costs	Total Eligible Costs
Insurance	0	0	4500
Buiding Rent	0	0	0
Building Utilities	0	0	17500
Building Maintenance (labor and parts)	0	0	5000
Vehicle Maintenance (labor and parts)	0	0	12000
Vehicle Insurance	0	0	3000
Marketing	0	0	100
Office Supplies	0	0	3000
Memberships	0	0	250
Instate Travel	0	0	1000
Out of State Travel	0	0	0
Public Hearing Notices	0	0	100
Internet Connection	0	0	0
Phones( Landlines and mobiles)	0	0	3500
Drug and Alcohol Testing	0	0	1000
Other Non-Operating Expenses	0	0	18050
Indirect Cost Rate—Upload the current agreement with your cognizant agency	0	0	0
		Total Non Operating Budget:	\$247,230

**Project Income**

Project Income Source	If Contract,(e.g., Meals on Wheels, After School Program),With Whom	Amount
Regular Fares	Non-Contractual	30000
	Total Project Income:	\$30,000

**Local Match Source**

What are your sources of local match (City, County, HHS, or your own entity, etc.)?:	Amount
--------------------------------------------------------------------------------------	--------

Donations	1000
City of Columbus	94410
Total Local Match:	\$95,410
Authorized By:	James Bulkley
Authorized Date:	03/01/2021

## Certification of Equivalent Service

ame of Agency: Columbus Area Transit certifies that its demand responsive service offered to individuals with disabilities (as defined in 49 CFR 37.3), including individuals with disabilities (as defined in 49 CFR 7.3), including individuals who use wheelchairs, is equivalent to the level and quality of service offered to individuals without disabilities. Such service, when viewed in its entirety, is provided in the most integrated setting feasible and is equivalent with respect to:

- . Response time,
- . Fares,
- . Geographic service area,
- . Hours and days of service,
- . Restrictions or priorities based on trip purpose,
- . Availability of information and reservation capability, and
- . Constraints on capacity or service availability.

ublic Demand Responsive Agencies: In accordance with 49 CFR 37.77, FTA funded entities operating demand responsive systems for the general public which receive financial assistance under Section 5311 of the Federal Transit Act must file this certification with the NDOR Transit Section annually.

his certification is valid for no longer than one year from its date of filing.

ection 5311 Subrecipients non-ADA accessible vehicles. By returning this certification to the NDOR Public Transit Division, the above-named agency is certifying that it has a mechanism in place to provide rides to individuals with disabilities. The ride must be provided in a manner equivalent to the service provided by the above named agency to individuals without disabilities.

Name of Authorized Official:	James Bulkley
Title:	Mayor
Date:	03/01/2021

certify by my signature, either written or electronic, this certification of equivalent service is accurate to the best of my knowledge.

II 5311 Section Agencies: Please provide a brief description of transit services to the elderly and disabled in your service area and include an approximate number of wheelchair passengers per year. This certification required annually as long as the vehicle remains in service:

A large percentage of the Columbus Area Transit ridership consists of the elderly and disabled citizens of Columbus. We strive to offer the most responsible and convenient services possible to all citizens. After contacting the Columbus Area Transit for a ride, we assess the situation to determine the vehicle that would best fit the needs of the ride, whether that be a wheelchair accessible bus or a van that is more comfortable for the patron to ride. Some riders struggle with the rough ride of the buses and would rather be transported by the smoother-riding vans. We try to accommodate everyone's needs whenever possible.

There were 505 wheelchair-bound rides given during the past year and we are expecting these same clients to continue using our services going forward. This number is lower than it was in prior years as we were closed for 3 months because of the Covid-19 pandemic.

### 37.5 Nondiscrimination:

No entity shall discriminate against an individual with a disability in connection with the provision of transportation service.

Notwithstanding the provision of any special transportation service to individuals with disabilities, an entity shall not, on the basis of disability, deny to any individual with a disability the opportunity to use the entity's transportation service for the general public, if the individual is capable of using that service.

An entity shall not require an individual with a disability to use designated priority seats, if the individual does not choose to use these seats.

An entity shall not impose special charges, not authorized by this part, on individuals with disabilities, including individuals who use wheelchairs, for providing services required by this part or otherwise necessary to accommodate them.

An entity shall not require that an individual with disabilities be accompanied by an attendant.

Private entities that are primarily engaged in the business of transporting people and whose operations affect commerce shall not discriminate against any individual on the basis of disability in the full and equal enjoyment of specified transportation services. This obligation includes, with respect to the provision of transportation services, compliance with the requirements of the rules of the Department of Justice concerning eligibility criteria, making reasonable modifications, providing auxiliary aids and services, and removing barriers (28 CFR 36.301-36.306).

An entity shall not refuse to serve an individual with a disability or require anything contrary to this part because its insurance company conditions coverage or rates on the absence of individuals with disabilities or requirements contrary to this part.

It is not discrimination under this part for an entity to refuse to provide service to an individual with disabilities because that individual engages in violent, seriously disruptive, or illegal conduct. However, an entity shall not refuse to provide service to an individual with disabilities solely because the individual's disability results in appearance or involuntary behavior that may offend, annoy, or inconvenience employees of the entity or other persons.

# **5311 Operating Assistance State Fiscal Year 2021-2022**

## **Exhibit A**

- a. Certification of Compliance with Civil Rights
  - b. Certification of Restrictions on Lobbying
  - c. Labor Narrative
  - d. Acceptance of Special 5333(B) of Title 49
  - e. Certifications and Assurances for FTA Programs
  - f. Transit Asset Management (TAM) Certification and Accountable Executive
  - g. Certification of Equivalent Service
-

# NDOT's Commitment to Civil Rights

Title VI of the Civil Rights Act of 1964 is a Federal law that protects individuals and groups from discrimination on the basis of their race, color, and national origin in programs and activities that receive Federal financial assistance. Reference to Title VI includes other civil rights provisions of Federal statutes and related authorities to the extent they prohibit discrimination in programs and activities receiving Federal financial assistance.

Title VI compliance is defined as when the recipient has effectively implemented all of the Title VI requirements or can demonstrate that every good faith effort has been made toward achieving this end.

All programs conducted by NDOT and the Section 5311 program recipients must meet the requirements. Education, training, work opportunities, benefits, and provision of services are examples of programs that must meet the Title VI requirements, whether provided directly by the recipient or its subrecipients, agents, contractors, or other vendors.

Discrimination is defined as: (*action or inaction*) whether intentional or unintentional, through which a person or group, solely because of race, color, national origin, disability, sex, age or income status, has been otherwise subjected to unequal treatment or impact, under any program or activity receiving Federal financial assistance.

A complaint may be filed by any individual or group that believes they have been subjected to discrimination or retaliation based on their race, color, national origin, sex, age, disability or income status. The complaint may be filed by the affected party or a representative and must be in writing.

Section 5311 program recipients who feel they have been discriminated against by any NDOT employee or its agent/contractor may contact the NDOT Transit Section. A review will be made to determine if NDOT has jurisdiction to investigate the issues raised. If NDOT does not have jurisdiction, the complaint will be forwarded to the appropriate agency. If NDOT does have jurisdiction, the allegations will be investigated and an attempt will be made to resolve the matter. If violations are found and negotiations to correct the violation are unsuccessful, enforcement proceedings may be initiated to attain compliance.

In addition, any individual or group who believes they have been discriminated against by an employee of a Section 5311 program recipient or its agent/contractor should first contact the Section 5311 recipient in writing. NDOT should also be notified of the complaint within 5 working days.

NDOT and the Section 5311 program recipients are prohibited from retaliating against any person because they reported an unlawful policy or practice, or made charges, testified, or participated in any complaint action under Title VI. If an individual or group believes they have been retaliated against, they should immediately contact NDOT to report their allegation. Filing a complaint with NDOT does not prevent an individual or group from seeking remedy through other resources.

Complaints should be addressed to:

Nebraska Department of Transportation  
Attn: Kari Ruse  
1400 Hwy 2  
PO Box 94759  
Lincoln NE 68509-4759  
(402) 479-4694  
[kari.ruse@nebraska.gov](mailto:kari.ruse@nebraska.gov)

# Certification of Compliance with Civil Rights

29 U.S.C. § 623, 42 U.S.C. § 2000 42 U.S.C. § 6102, 42 U.S.C. § 12112 42 U.S.C. § 12132,  
49 U.S.C. § 5332 29 CFR Part 1630, 41 CFR Parts 60 et seq.

Civil Rights – The following requirements apply to the underlying contract:

- (1) **Nondiscrimination** – In accordance with Title VI of the Civil Rights Act, as amended, 42 U.S.C. § 2000d, Section 303 of the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6102, Section 202 of the Americans with Disabilities Act of 1990, 42 U.S.C. § 12132, and Federal transit law at 49 U.S.C. § 5332, the applicant certifies it will not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, age, or disability. In addition, the Applicant agrees to comply with applicable Federal implementing regulations and other implementing requirements FTA may issue.
- (2) **Equal Employment Opportunity** – The following equal employment opportunity requirements apply to the underlying contract:
  - (a) **Race, Color, Creed, National Origin, Sex** – In accordance with Title VII of the Civil Rights Act, as amended, 42 U.S.C. § 2000e, and Federal transit laws at 49 U.S.C. § 5332, the Applicant agrees to comply with all applicable equal employment opportunity requirements of U.S. Department of Labor (U.S. DOL) regulations, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor,” 41 C.F.R. Parts 60 et seq. (which implement Executive Order No. 11246, “Equal Employment Opportunity,” as amended by Executive Order No. 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” 42 U.S.C. § 2000e note), and with any applicable Federal statutes, executive orders, regulations, and Federal policies that may in the future affect construction activities undertaken in the course of the Project. The Applicant agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, creed, national origin, sex, or age. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, the Applicant agrees to comply with any implementing requirements FTA may issue.
  - (b) **Age** – In accordance with Section 4 of the Age Discrimination in Employment Act of 1967, as amended, 29 U.S.C. § § 623 and Federal transit law at 49 U.S.C. § 5332, the Applicant agrees to refrain from discrimination against present and prospective employees for reason of age. In addition, the Applicant agrees to comply with any implementing requirements FTA may issue.
  - (c) **Disabilities** – In accordance with Section 102 of the Americans with Disabilities Act, as amended, 42 U.S.C. § 12112, the Applicant agrees that it will comply with the requirements of U.S. Equal Employment Opportunity Commission, “Regulations to implement the Equal Employment Provisions of the Americans with Disabilities Act,” 29 C.F.R. Part 1630, pertaining to employment of persons with disabilities. In addition, the Applicant agrees to comply with any implementing requirements FTA may issue.
- (3) **Disadvantaged Business Enterprise** – To the extent authorized by Federal law, the Applicant agrees to facilitate participation by Disadvantaged Business Enterprises (DBEs) in the Project and assure that each subrecipient, lessee, third-party contractor, or other participant at their tier of the Project will facilitate participation by DBEs in the Project to the extent applicable.
- (4) **Access to Services for Persons with Limited English Proficiency** – The Applicant agrees to facilitate compliance with the policies of Executive Order No. 13166, “Improving Access to Services for Persons with Limited English Proficiency,” 42 U.S.C. Section 2000d-1 note, and follow applicable provisions of U.S. DOT Notice, “DOT Policy Guidance Concerning Recipients’ Responsibilities to Limited English Proficiency (LEP) Persons,” 70 Fed. Reg. 74087, December 14, 2005, except to the extent that FTA determines otherwise in writing.
- (5) The applicant also agrees to include these requirements in each subcontract financed in whole or in part with Federal assistance provided by FTA, modified only if necessary to identify the affected parties.

The following information is required by the Federal Transit Administration. The economic/racial/ethnic composition of your governing body or riders will not be considered as a factor in awarding grants.

Check Yes or No:

Has your transit agency received any Title VI nondiscrimination complaints in the last fiscal year? If Yes, attach all documentation to this application.  Yes  No

Our governing body (*Board of Director, City Council, etc.*) is made up predominantly of minority and/or low-income individuals.  Yes  No

Potential riders/clients of our transportation service will be predominantly minority and/or low income individuals.  Yes  No

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*Signature*

**Mayor**

---

*Title*

---

*Date*

# CERTIFICATION OF RESTRICTIONS ON LOBBYING

I, James Bulkley, Mayor , hereby certify on  
*(Name and Title of Grantee Official)*

behalf of Columbus Area Transit :

- (1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any persons for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, or an officer in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard Form LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that language of this certification be included in the award documents for all subawards at all tiers, *(including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements)* and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

*(Note: Pursuant to 31 U.S.C. Section 1352 (c) (1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure.)*

The applicant certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Applicant understands and agrees that the provisions of 31 U.S.C. A 3801, et seq., apply to this certification and disclosure, if any.

\_\_\_\_\_  
*Signature*

**Mayor**

\_\_\_\_\_  
*Title*

\_\_\_\_\_  
*Date*

## LABOR

Please state in a narrative how this project will affect the employment conditions of your employees. What is the anticipated impact on employment of eligible public mass transportation providers in your proposed service area? Federal Transit Administration rules and regulations have defined public transportation as "any transportation by bus or rail or other conveyance, either publicly or privately owned, which provides to the public general or special services on a regular and continuing basis," Public transportation does not include the following: 1) school bus, charter or sightseeing service; 2) exclusive ride taxi service; and 3) service to individuals or groups which excludes use by the general public (*i.e., age or income restrictions*).

The term transportation service area of your project is intended to include the geographic area over which the project is operated and the area whose population is served by the project, including adjacent areas affected by the project.

Note: An eligible recipient includes those providers who are approved to receive Section 5311 assistance and other providers who qualify for Section 5311 assistance.

Applicants for Section 5311 assistance are required to abide by all conditions of the Section 5333 (b) warranty (see page d. of Exhibit A.) A listing of eligible public mass transportation providers in the applicant's transportation service area should be provided with this document.

### **Labor Narrative:**

Columbus Area Transit is applying for federal and state funds to operate the rural transit services in the service area indicated on its Section 5311 application for the project year beginning July 1, 2021. A substantial portion of the operating funds will be used to cover the budgeted payroll expenses that help to retain the current employees that include the drivers, dispatcher/supervisor, and other related transit positions. Columbus Area Transit agrees to the terms and conditions of the protective arrangements included in Section 5333(b) of Title 49 U.S.Code.

Columbus Area Transit will post, in a prominent place, the terms and conditions of the Warranty with a notice stating that Columbus Area Transit has received federal assistance under the Federal Transit statute and has agreed to comply with these terms.

**ACCEPTANCE OF SPECIAL 5333(B) OF TITLE 49,  
UNITED STATES CODE WARRANTY FOR APPLICATION  
TO THE SMALL URBAN AND RURAL PROGRAM**

Name of Subrecipient: Columbus Area Transit

Address: PO Box 1677

Columbus, NE 68602-1677

Telephone: (402) 562-9293

The recipient, for and in consideration of a transportation grant to be made available to the recipient, pursuant to Section 5311 of Title 49, United States Code, hereby agrees to accept the terms and conditions of the Special 5333 (b) Warranty, incorporated herein and made a part hereof by reference, absent a waiver by the U.S. Department of Labor.

The recipient hereby agrees that it is the exclusive designated legally responsible party under the terms of the Special Section 5333 (b) Warranty and that the State of Nebraska, acting through the Nebraska Department of Roads assumes no obligation under the terms of the Special Warranty which are not otherwise part of its normal obligation as a grant administering agency.

The recipient hereby authorizes the presentation of this acceptance by the state of Nebraska to the U.S. Department of Labor as evidence of the Recipient's commitments above described.

Columbus Area Transit

\_\_\_\_\_  
*Subrecipient*

\_\_\_\_\_  
*Signature*

**Mayor**

\_\_\_\_\_  
*Title*

\_\_\_\_\_  
*Date*

## TRANSIT ASSET MANAGEMENT CERTIFICATION

The Federal Transit Administration (FTA) implemented a Transit Asset Management (TAM) program under [CFR Title 49, Part 625](#). The TAM program provides a framework that prioritizes funding based on the condition and maintenance of transit assets, such as vehicles, equipment and facilities. The purpose of the FTA rulemaking is to achieve and maintain a state of good repair for transportation assets.

The TAM rule requires every transit provider that receives federal financial assistance under [49 U.S.C. Chapter 53](#) to develop a TAM plan or participate in a group TAM plan prepared by a sponsor. The Nebraska Department of Transportation (NDOT) is the sponsor of the group plan for rural public transportation providers receiving Section 5311 funds.

As a subrecipient of these funds, you are required to adopt the NDOT Transit TAM Plan or decline to participate in the group plan. Your agency is also required to name an Accountable Executive who is responsible for approving the group TAM plan. This individual serves as the participant agency's chief executive and should be involved in decision-making regarding investment prioritization.

NDOT's Group TAM Plan is available for review at [https://s3.amazonaws.com/documentstndot/NDOR\\_Documents/General\\_Transit\\_Documents/NDOT+Transit+Asset+Management+Group+Plan.pdf](https://s3.amazonaws.com/documentstndot/NDOR_Documents/General_Transit_Documents/NDOT+Transit+Asset+Management+Group+Plan.pdf)

By signing below, you agree to be the Accountable Executive for your agency:

_____	James Bulkley
<i>Signature</i>	<i>Print Name</i>
Mayor	
_____	_____
<i>Title</i>	<i>Date</i>

If you decline to participate in the group TAM plan, you are required to develop a plan for your agency in compliance with federal regulations and report TAM information annually to the National Transit Database. Please notify your intention to decline participation in NDOT's group TAM plan by written notification to the address below:

Kari Ruse  
NDOT Transit Manager  
PO Box 94759  
Lincoln NE 68509-4759  
[kari.ruse@nebraska.gov](mailto:kari.ruse@nebraska.gov)  
(402) 479-4694

**FEDERAL FISCAL YEAR 2021 CERTIFICATIONS AND ASSURANCES FOR  
FTA ASSISTANCE PROGRAMS FOR STATE FY 21-22 APPLICATION**

(Signature pages alternate to providing Certifications and Assurances in TrAMS.)

Name of Applicant: James Bulkley, Mayor

The Applicant certifies to the applicable provisions of categories 01–20.  X

*Or,*

The Applicant certifies to the applicable provisions of the categories it has selected:

<b>Category</b>	<b>Certification</b>
01 Certifications and Assurances Required of Every Applicant	<u>N/A</u>
02 Public Transportation Agency Safety Plans	<u>N/A</u>
03 Tax Liability and Felony Convictions	<u>N/A</u>
04 Lobbying	<u>N/A</u>
05 Private Sector Protections	<u>N/A</u>
06 Transit Asset Management Plan	<u>N/A</u>
07 Rolling Stock Buy America Reviews and Bus Testing	<u>N/A</u>
08 Urbanized Area Formula Grants Program	<u>N/A</u>
09 Formula Grants for Rural Areas	<u>N/A</u>
10 Fixed Guideway Capital Investment Grants and the Expedited Project Delivery for Capital Investment Grants Pilot Program	<u>N/A</u>
11 Grants for Buses and Bus Facilities and Low or No Emission Vehicle Deployment Grant Programs	<u>N/A</u>

12	Enhanced Mobility of Seniors and Individuals with Disabilities Programs	N/A
		<hr/>
13	State of Good Repair Grants	N/A
		<hr/>
14	Infrastructure Finance Programs	N/A
		<hr/>
15	Alcohol and Controlled Substances Testing	N/A
		<hr/>
16	Rail Safety Training and Oversight	N/A
		<hr/>
17	Demand Responsive Service	N/A
		<hr/>
18	Interest and Financing Costs	N/A
		<hr/>
19	Construction Hiring Preferences	N/A
		<hr/>
20	Cybersecurity Certification for Rail Rolling Stock and Operations	N/A
		<hr/>

**FEDERAL FISCAL YEAR 2021 FTA CERTIFICATIONS AND ASSURANCES SIGNATURE**

**PAGE**

(Required of all Applicants for federal assistance to be awarded by FTA in FY 2021)

**AFFIRMATION OF APPLICANT**

Name of the Applicant: James Bulkley, Mayor

BY SIGNING BELOW, on behalf of the Applicant, I declare that it has duly authorized me to make these Certifications and Assurances and bind its compliance. Thus, it agrees to comply with all federal laws, regulations, and requirements, follow applicable federal guidance, and comply with the Certifications and Assurances as indicated on the foregoing page applicable to each application its Authorized Representative makes to the Federal Transit Administration (FTA) in federal fiscal year 2021, irrespective of whether the individual that acted on his or her Applicant’s behalf continues to represent it.

FTA intends that the Certifications and Assurances the Applicant selects on the other side of this document should apply to each Award for which it now seeks, or may later seek federal assistance to be awarded during federal fiscal year 2021.

The Applicant affirms the truthfulness and accuracy of the Certifications and Assurances it has selected in the statements submitted with this document and any other submission made to FTA, and acknowledges that the Program Fraud Civil Remedies Act of 1986, 31 U.S.C. § 3801 *et seq.*, and implementing U.S. DOT regulations, “Program Fraud Civil Remedies,” 49 CFR part 31, apply to any certification, assurance or submission made to FTA. The criminal provisions of 18 U.S.C. § 1001 apply to any certification, assurance, or submission made in connection with a federal public transportation program authorized by 49 U.S.C. chapter 53 or any other statute

Certifications and Assurances

Fiscal Year 2021

In signing this document, I declare under penalties of perjury that the foregoing Certifications and Assurances, and any other statements made by me on behalf of the Applicant are true and accurate.

Signature \_\_\_\_\_ Date: \_\_\_\_\_

Name **James Bulkeley, Mayor** \_\_\_\_\_

14.B. Resolution No. R21-48 approving Amendment No. C to Standard Agreement and General Conditions between Owner and Construction Manager, Boyd Jones Construction Company, for limited notice to proceed for demolition, site utilities, and preliminary earthwork for community building project.

**RESOLUTION NO. R21- 48**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AMENDMENT C TO THE STANDARD AGREEMENT AND GENERAL CONDITIONS BETWEEN OWNER AND CONSTRUCTION MANAGER FOR DEMOLITION, SITE UTILITIES, AND PRELIMINARY EARTHWORK 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.

WHEREAS, Resolution No. R16-92 approved on August 15, 2016, the city entered into a contract with Boyd Jones Construction Company to provide construction management at risk services to the city; and

WHEREAS, the guaranteed maximum price, substantial completion date, and final completion date will be provided in future amendments.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that Amendment C to the Standard Agreement and General Conditions between Owner and Construction Manager for demolition, site utilities, and preliminary earthwork with Boyd Jones Construction Company for the Columbus Community Building project, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2021.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

The City of **Columbus**

**MEMORANDUM**

**DATE:** March 10, 2021  
**FROM:** Richard J. Bogus, P.E., City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Columbus Community Building, Boyd Jones Construction Company Amendment C to the Standard Agreement and General Conditions between Owner and Construction Manager

**RECOMMENDATION:**

I recommend approval of the authorization of the Mayor sign the Columbus Community Building, Boyd Jones Construction Company Amendment C to the Standard Agreement and General Conditions between Owner and Construction Manager

**DISCUSSION:**

Amendment C provides Boyd Jones a Limited Notice to Proceed for Library building and grounds demolition, water and sewer site utility relocations, and preliminary earthwork as designed by BVH Architects. A detailed list of renovation work is listed in Exhibit A of the amendment. The cost of work is at the budgeted costs for such services. This phase will also include secure fencing the project site, project long north lane closure on 14<sup>th</sup> Street, barricading the vacated section of 25<sup>th</sup> Avenue, removal and decommissioning of the dewatering well, various paving removals, project long north portion of 14<sup>th</sup> Street and 25<sup>th</sup> Avenue parking lot closure, private utility relocations or removals, and related work.

Work will begin immediately in mid-March with this phase projected completion in summer 2021.

The Guaranteed Maximum Price, Substantial Completion Date, and Final Completion Date will be provided in future amendment(s).

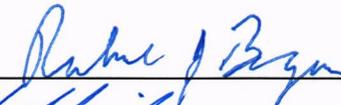
**FISCAL IMPACT:**

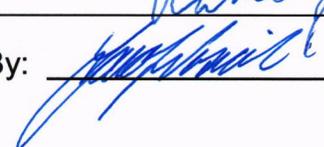
Cost plus not to exceed \$672,887. Part of CIP 20-30 for \$9,000,000.

**ALTERNATIVE:**

None

**SIGNATURE:**

By:  \_\_\_\_\_

Approved By:  \_\_\_\_\_



**ConsensusDocs® 500.1**  
**AMENDMENT NO. C TO CONSENSUSDOCS 500 STANDARD AGREEMENT AND GENERAL**  
**CONDITIONS BETWEEN OWNER AND CONSTRUCTION MANAGER**  
**(GMP with Option for Preconstruction Services)**

**GENERAL INSTRUCTIONS.** These instructions are solely for the information and convenience of ConsensusDocs users, and are not a part of the document. Gray boxes indicate where you should click and type in your project information. The yellow shading is a Word default function that displays editable text and is not necessary for document completion. Shading can be turned off by going to the Review tab, select "Restrict Editing" button and uncheck "Highlight the regions I can edit". In Word 2003 you will find this option under the Tools tab, Options, Security tab, Protect Document button.

**EMBEDDED INSTRUCTIONS** are provided to help you complete the document. To display or hide instructions select the "¶" button under the "Home" tab to show all formatting marks. Instruction boxes are color coded as follows:

- Red Boxes:** Instructions for fields that are typically required to complete contract.
- Blue Boxes:** Instructions for fields that may or may not be required for a complete contract.
- Green Boxes:** Provide general instructions or ConsensusDocs Coalition Guidebook comments, which can be found at [www.ConsensusDocs.org/guidebook](http://www.ConsensusDocs.org/guidebook).

**ENDORSEMENT.** This document was developed through a collaborative effort of organizations representing a wide cross-section of the design and construction industry. The organizations endorsing this document believe it represents a fair allocation of risk and responsibilities of all project participants.

Endorsing organizations recognize that this document must be reviewed and adapted to meet specific needs and applicable laws. This document has important legal and insurance consequences, and it is not intended as a substitute for competent professional services and advice. Consultation with an attorney and an insurance or surety adviser is strongly encouraged. Federal, State and Local laws may vary with respect to the applicability or enforceability of specific provisions in this document. **CONSENSUSDOCS SPECIFICALLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. PURCHASERS ASSUME ALL LIABILITY WITH RESPECT TO THE USE OF THIS DOCUMENT, AND CONSENSUSDOCS AND ANY OF THE ENDORSING ORGANIZATIONS SHALL NOT BE LIABLE FOR ANY DIRECT, INDIRECT OR CONSEQUENTIAL DAMAGES RESULTING FROM SUCH USE.** For additional information, please contact ConsensusDocs, 2300 Wilson Blvd, Suite 300, Arlington, VA 22201, 866-925-DOCS (3627), [support@consensusdocs.org](mailto:support@consensusdocs.org) or [www.ConsensusDocs.org](http://www.ConsensusDocs.org).



**AMENDMENT NO. C TO ConsensusDocs® 500**

**STANDARD AGREEMENT AND GENERAL CONDITIONS BETWEEN OWNER AND  
CONSTRUCTION MANAGER**

**(Where the Basis of Payment is a Guaranteed Maximum Price with an Option for  
Preconstruction Services)**

Dated 03/15/2021.

The Owner and Construction Manager hereby agree to utilize this document to establish a "Limited Notice To Proceed" for work described in the Exhibit A to this document. All terms and conditions of the Agreement between the Owner and the Construction Manager dated August 15, 2016 and amended December 10, 2020, are applicable to all work under this Limited Notice To Proceed:

**ARTICLE 1 LIMITED NOTICE TO PROCEED**

The Owner hereby grants the Construction Manager Notice To Proceed for Work, which shall be referred to as "Library Demo & Utilities Project". Work shall be performed as defined in Exhibit A. The amount of this Limited Notice To Proceed shall be Six Hundred Seventy-Two Thousand Eight Hundred Eighty-Seven Dollars (\$672,887.00) as defined in Exhibit A (Cost-Plus Budget, dated March 9, 2021, 1 page).

**ARTICLE 2 DATE OF SUBSTANTIAL COMPLETION**

The Date of Substantial Completion of the Work under this Amendment C is To Be Determined.

**ARTICLE 3 DATE OF FINAL COMPLETION**

The Date of Final Completion of the Work under this Amendment C is: To Be Determined, subject to adjustments as provided for in the Contract Documents.

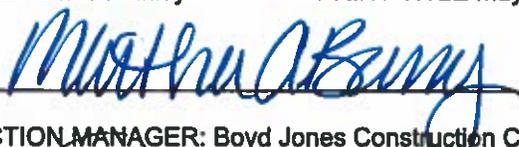
This Amendment is entered into as of 03/15/2021.

WITNESS: \_\_\_\_\_

OWNER: City of Columbus, Nebraska

BY: \_\_\_\_\_

PRINT NAME James Bulkley                      PRINT TITLE Mayor

WITNESS:  \_\_\_\_\_

CONSTRUCTION MANAGER: Boyd Jones Construction Company

BY:  \_\_\_\_\_

PRINT NAME George Schuler                      PRINT TITLE Senior Vice President of Integrated Services



END OF DOCUMENT.





Previously approved LNTPs:

***LNTP #1 – Dated 1/20/2021 - \$315,000 (Temporary Library Space) – Approved on 2/1/2021***

March 9, 2021

Thank you for the opportunity to provide the following Cost-Plus proposal for the Library Demolition & Utilities Project – Columbus, NE.

Pricing is based on:

- Plans and Specifications from BVH dated February 15, 2021
- Addendum #1 dated February 26, 2021

***LNTP #2 – Dated 3/09/2021 - Cost-Plus Budget – \$672,887 (Library Demo & Utilities Project)***

*\*This LNTP serves as an amendment to our contract dated August 15, 2016 and amended December 10, 2020*

**Total Approved LNTP Amount (Including LNTP #2) - \$987,887**

**Inclusions:**

- Demolition of the existing Library building and site improvements as depicted on the drawings.
- Relocation of existing water main in 25<sup>th</sup> to accommodate proposed, new building footprint.
- Encasement of existing sanitary line in 18" steel casing.
- Infill of existing Library basement as depicted on the drawings.

**Exclusions:**

- Design Fees.
- Hazardous material abatement and/or surveys including asbestos, HVAC equipment freon, elevator hydraulic fluids, light ballasts, etc.
- Capital Facilities/Utilities Fees, development fees, etc.
- Earthwork beyond infilling the demolished basement (all other earthwork will be bid once the scope is finalized including any work associated with Note A on sheet C4.0).
- Overexcavation and/or replacement of any unsuitable and/or contaminated soils.
- SWPPP inspections and/or reporting.

**15. ORDINANCES ON FIRST READING - None**

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

**17. ORDINANCES ON THIRD READING**

17.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, AMENDING 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; and

## **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; and

## **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

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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 office of the city clerk.

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_,  
2021.

\_\_\_\_\_  
MAYOR

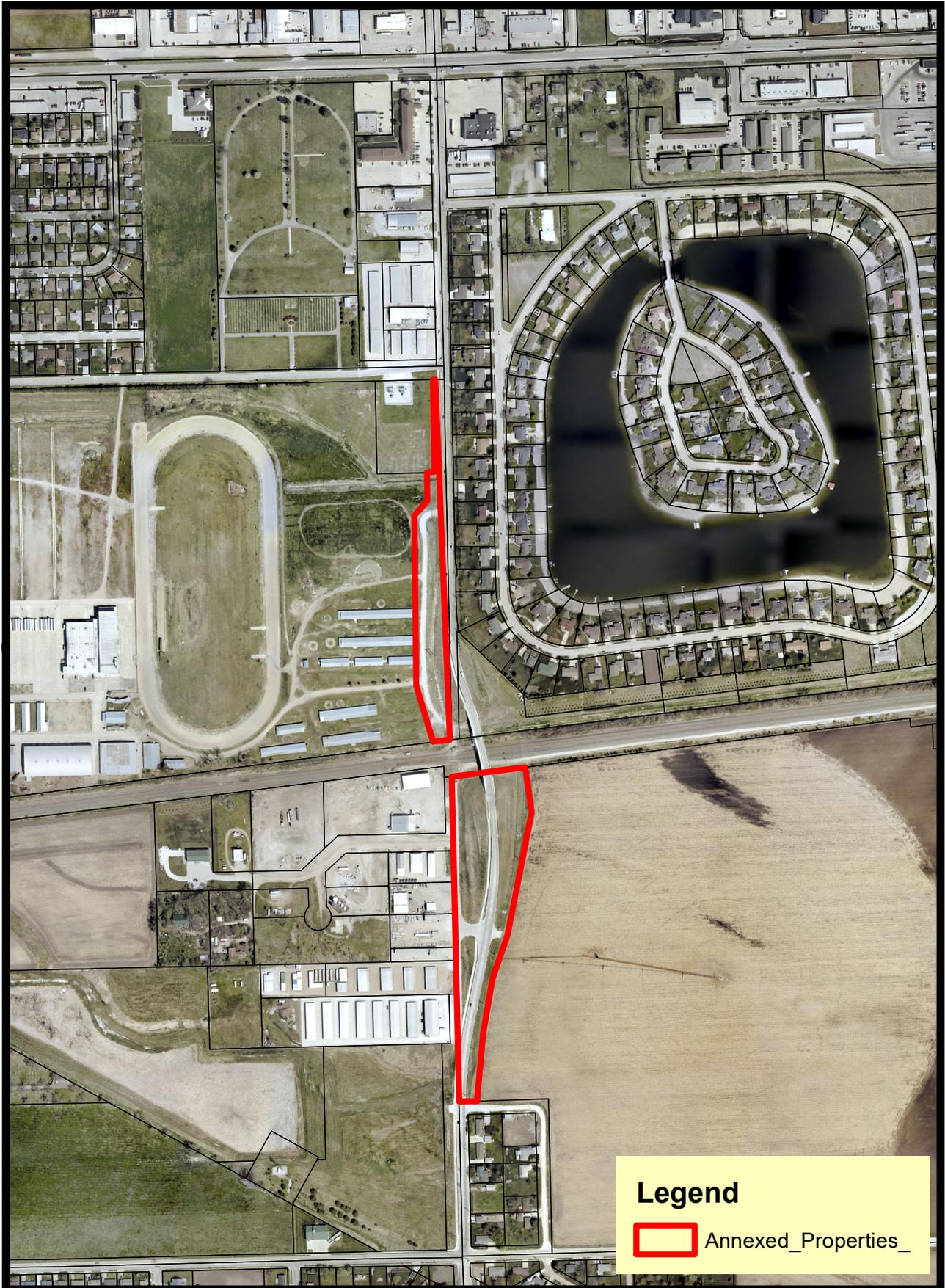
ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED AS TO FORM:

  
\_\_\_\_\_  
City Attorney

# ANNEXATION PROPERTY FOR 3RD AVENUE VIADUCT



**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				
03/15/2021	INVOICE	ACCTY150 MAR21	FEBRUARY COLLECTION SERVICES	623.96	
			Total:	623.96	
			Net of 1 Invoices / 0 Checks	623.96	
			al 1 invoice and 0 checks for 1 vendor:	623.96	

**19. UNFINISHED BUSINESS - None**

**20. ADJOURNMENT**