

City Council Regular Meeting  
Monday, April 5, 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 15, 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 15, 2021, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

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

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, Prent Roth, and Ron Schilling. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Chuck Sherer, Public Property Director Doug Moore, Public Works Director Chuck Sliva, Community Development Director Dan Curtis, Fire Chief Dan Miller, Park and Recreation Coordinator Betsy Eckhardt, and Library Assistant Brenda Pflum.
2. **PRAYER:** Augustine-Schulte led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE.**
4. **CONSENT AGENDA:** Vasicek stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out there will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Augustine-Schulte and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
  - 4.A. **Minutes of March 1, 2021, City Council meeting.**
  - 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 is entitled: 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.

- 4.C. Resolution No. R21-40 approving agreement with Columbus Mariners Baseball League for use of Berne Square baseball facilities.** Resolution No. R21-40 is entitled: 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.
- 4.D. Resolution No. R21-41 approving agreement with Columbus Youth Baseball League for use of Centennial Park baseball facilities.** Resolution No. R21-41 is entitled: 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.
- 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 is entitled: 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.
- 4.F. Resolution No. R21-43 approving agreement with Columbus Youth Softball Association for use of Bradshaw Park softball facilities.** Resolution No. R21-43 is entitled: 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.
- 4.G. Resolution No. R21-44 approving agreement with Columbus Softball Association for use of Gerrard Park softball facilities.** Resolution No. R21-

- 44 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH COLUMBUS SOFTBALL ASSOCIATION FOR USE OF GERRARD PARK SOFTBALL 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.
- 4.H. Resolution No. R21-45 appointing Terry Janicek as safety and training officer for fire department.** Resolution No. R21-45 is entitled: 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.
- 4.I. Resolution No. R21-46 authorizing payment of various improvement projects.** Resolution No. R21-46 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER, TO WIT: BOYD JONES CONSTRUCTION CO. - LIBRARY / CULTURAL ARTS FACILITY - \$104,747.99.
- 4.J. Finance Department reports.**
- 4.K. Payroll and bills on file.** CP=Capital Projects; E=Expenses; G=Grants; R=Refund; S=Service & Supplies; T=Training 03/19/21 Payroll \$648,915.07; 04/02/21 Payroll \$689,307.60; A & J Guns 1,625.00 S; A to Z Messaging 105.00 S; Ace Hardware 969.09 S; Ace Sanitation 78.00 S; Advance Auto Parts 898.88 S; AlphaMedia 2,170.00 S; Altec Ind 2,371.72 S; Amazon 3,192.96 S; American Digital Memories 84.00 S; Anderson Ford 117,573.00 CP; ARL 623.96 S; Arnold Motor 421.70 S; Beard-Warren 2,124.00 S; Behlen Towing 2,010.00 S; BGNE 321.33 S; Bibliotheca 55.81 S; Black Hills Energy 8,437.99 S; Blackstrap 3,286.12 S; Bound Tree Med 2,044.55 S; Boyd Jones Const 104,747.99 CP; Ctr Point Lrg Prt 86.28 S; Century Link 994.63 S; City of Col 7,417.24 S; CK Excav 567.00 S; Club Prophet 90.00 S; CN Welding 3,500.00 CP; CNC Repair 2,576.77 S; Col Chamber 1,485.00 S; Col Carpet 4,414.76 S; CCH 640.43 S; Col Custom Embr 68.00 S; Col Family Res Ctr 27,752.16 S; Telegram 3,280.16 S; Col Tire 33.00 S; Comm Internet 45.00 S; Consltd Mgmt 249.24 T; Core & Main 17,586.97 S; Cornhusker Intl Trucks 2,403.28 S; Cornhusker Pwr 892.86 S; Culligan 179.70 S; DAS State Acctg 1,471.99 S; Demco 80.66 S; DHHS 380.00 T; Digital-Ally 300.00 S; D Dunbar 7,118.97 E,S; Elec Pump 4,558.68 S; Electrical Eng & Equip 63.77 S; Electronic Eng 140.00 S; Fastenal 18.30 S; First Natl Bank 8,116.32 E; Frontier 735.50 S; Gale 98.97

S; Galls 520.21 S; Gehring Const 580.06 S; Steffy Ford 241.77 S; Gen Traffic Controls 136.00 S; GolfNow 175.00 S; Grainger 91.75 S; Great Plains Bldg 35.84 S; Great Plains Comm 310.00 S; D Gubbels 146.50 S; Hach 218.60 S; Hadley-Braithwait 187.80 S; Hawkins 5,039.25 S; HDR 5,154.18 CP; Heartland Nat Gas 12,689.85 S; Hobby Lobby 19.44 S; Hotsy Equip 458.57 S; M Howerter 616.00 S; Hy-Vee 34.35 S; IALEFI 55.00 S; Ingram Libry 308.41 S; Inland Truck Parts 1,052.37 S; Jackson Serv 2,064.11 S; JEO 2,843.75 CP; F Johnston 60.99 R; Kelly Sup 223.43 S; B Knopick 25.40 R; Language Line 79.93 S; LARM 600.00 S; Lawson Products 140.41 S; S Ligenza 72.50 E; Lincoln Winwater Works 4,392.54 S; Lingo 51.65 S; Loup Pwr 101,384.75 S; Mail Prep 4,214.56 S; Mead Lumber 17.96 S; Menards 1,180.68 S; Mid-American Research 1,720.50 S; Mid-State Eng 1,554.00 CP; Mid-States Organized Crime 200.00 S; MW Alarm Serv 144.46 S; MW Lab 21.25 S; MW Ready Mix 1,453.35 S; MW Right of Way 1,842.50 CP; Mike's Towing 2,690.00 S; MTM Recog 802.21 S; Munic Pipe Tool 1,580.62 S; NE American Payroll Assoc 45.00 S; NDEE 300.00 T; NE Regional Interop Ntwk 5,400.00 S; NE Rural Water Assoc 1,500.00 T; NE Sports Council 1,250.00 S; NE Supreme Court 121.85 S; NE UC Fund 1,080.17 S; Niemann's Port-A-Pot 40.00 S; NENEDD 975.00 G; NE NE Solid Waste Coal 44,316.57 S; Occup Hlth 1,190.00 S; OCLC 875.79 S; Officenet 177.83 S; Olson's Pest Tech 50.00 S; One Call Concepts 60.76 S; One Source 194.00 S; O'Reilly 324.65 S; Overhead Door 1,418.38 S; Park Plaza 3,758.50 G; Pete Lien 5,848.43 S; Platte Co 3,097.23 S; Reg of Deeds 70.00 S; Platte Valley Comm 886.00 CP; Presto-X 55.00 S; Productivity Plus 67.18 S; Quadiant 642.63 S; Rally Point Train 300.00 T; RDG 1,547.50 S; Reardon 177.46 S; RJ Thomas Mfg 2,935.00 S; Sandry Fire Sup 1,320.25 S; Sapp Bros 21,076.94 S; Z Schoenhofer 31.00 E; ServiceMaster 9,081.99 S; Settje Plbg 134.30 S; Shevlin Sup 215.99 S; Sipple Hansen Emerson Schumacher Klutman & Valorz 5,351.95 S; Sirius 10,097.34 S; Solid Waste Assoc 418.00 S; Stanley Petro 523.00 S; NE Dept of Rev 44,951.36 S; Stryker Sales 1,198.14 S; Super Saver 93.01 S; Sysco 3,972.68 S; Telecomm Sys 1,554.00 S; Teleflex 1,115.50 S; Lifeguard Store 888.50 S; TM Cleaning 200.00 S; Tooley Drug 133.98 S; Top Stitch Upholstery 320.00 S; Tractor Sup 108.97 S; Tri Co Repair 1,075.24 S; Truck Ctr 1,776.11 S; Turfwerks 1,301.30 S; Twin Rivers Vet 99.00 S; Ty's Outdoor Pwr 61.68 S; U & I 254.50 S; UPRR 947.97 CP; Van Wall 827.32 S; Verizon 1,967.90 S; Vol Fire 195.50 E; J Wacha 75.39 E; Warren Garage Door 820.00 S; Waste Connections 151.86 S; Wellness Partners 10.00 S; West Point Implement 5,760.56 S; Wilson & Co 3,387.86 CP; Winter Equip 318.15 S. TOTAL \$2,046,664.08.

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.** Bulkley proclaimed the week of March 21, 2021, as Youth Appreciation Week. He noted that he will be attending a luncheon where

the Optimist Club will be honoring two students from each of the three high schools.

**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.)**

It was noted that this property is included in Area 10 of the blighted and substandard study. No public testimony was heard. The public hearing 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. Ordinance No. 21-11 approving rezoning.** The rules were suspended and Ordinance No. 21-11 entitled: 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 was read by number only. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 21-11 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".

**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.)** No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

**7.B.1. Ordinance No. 21-12 approving rezoning.** The rules were suspended and Ordinance No. 21-12 entitled: 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 was read by number only with a motion by Jablonski and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 21-12 was adopted with a motion by Jablonski and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

**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.** Taylor Anderson, 3653 36 Avenue, expressed opposition to the expansion of Casey's current liquor license due to the number of schools, parks, and residences in the area. It was suggested that Anderson express opposition to the Nebraska Liquor Control Commission as they have final authority. The public hearing closed and the application of Casey's General Store #1177 for a Retail Class "D" liquor license was approved with a motion by Jablonski and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

- 7.C.1. Application of Casey's General Store #1177 for Tina Stone as manager in conjunction with liquor license.** The application of Casey's General Store #1177 for Tina Stone as manager in conjunction with their liquor license was approved with a motion by Augustine-Schulte and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 8. PETITIONS AND COMMUNICATIONS:** None
- 9. REPORTS OF CITY OFFICES:** Included in Consent Agenda
- 10. REPORTS OF COUNCIL COMMITTEES:**
- 10.A. PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE - March 8, 2021**
- 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 Public Property, Safety, and Works Committee recommended to the mayor and council that the application for vacation of an easement on Lots 7, 8, and 9, Sunside Subdivision be approved. The report was adopted with a motion by Roth and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 10.A.2. Request for Proposals to purchase and renovate the Gene Steffy garage (1365 24 Avenue).** Vasicek gave a brief history on how the city acquired this property and said a citizen has expressed interest in purchasing it for renovation. She noted that a competitive process is required to sell city property and staff is requesting authorization to send Request for Proposals with a minimum purchase price of \$25,000 and contingencies to ensure the building will be an enhancement to the downtown area. The Public Property, Safety, and Works Committee recommended to the mayor and council that staff be authorized to send Request for Proposals for purchase and renovation of the Gene Steffy garage. The report was adopted with a motion by Roth and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 10.B. PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE - March 9, 2021**
- 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.)** The Public Finance, Judiciary, and Personnel Committee recommended to the mayor and council that the proposed fees be amended to remove all fees for use of soccer fields. Augustine-Schulte referred to discussions at the Public Finance, Judiciary, and Personnel Committee meeting pointing out that communication has been a struggle between athletic organizations and the city and encouraged organizations to include Park and Recreation Coordinator Betsy Eckhardt on all communications. The report 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".

- 10.B.2. Proposed fees for fire protection of County Industrial tracts.** The Public Finance, Judiciary, and Personnel Committee recommended 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. 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. It was noted that in 2020, over 45 emergency calls were made to the districts that have not been billed for the service. The report 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".
- 11. REPORTS OF SPECIAL COMMITTEES:** None
- 12. REPORTS ON LEGISLATION:** None
- 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 preliminary plat of Sunside 2nd Subdivision was approved 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".
- 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.** The purchase of a vehicle from Mike's Auto Sales & Service was approved with a motion by Schilling and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.C. Purchase of pickup through Nebraska state bid contract in the amount of \$39,877 for park department.** The purchase of a pickup through the Nebraska state bid contract was approved 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".
- 13.D. Appointment of Rachel Lade as police officer.** Augustine-Schulte read a brief resume and the mayor's appointment of Rachel Lade as police officer was ratified with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Sherer introduced Lade and she thanked the mayor and city council for the appointment.

- 13.E. Comments from mayor and city council members.** Bahr thanked everyone who donated to the recent fundraising event for Paws and Claws Adoption Center. Jablonski expressed sympathy to the Beloit “Bunk” Kinzer family and noted that Bunk had served a number of years on the city council.
- 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 entitled: 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 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”.
- 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 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AMENDMENT NO. 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 was adopted with a motion by Lohr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.
- 15. ORDINANCES ON FIRST READING:** None
- 16. ORDINANCES ON SECOND READING:** 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).** On its third 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 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".

- 18. CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Payroll and all other bills included in Consent Agenda
- 18.A. ARL Credit Services.** ARL Credit Services - Service \$623.96. Jablonski requested to be excused from discussion on this agenda item because he is an owner of ARL Credit Services and therefore has a conflict of interest. Jablonski was allowed to abstain from voting on this agenda item and the rules requiring him to leave the council chambers during discussion and vote were suspended with a motion by Augustine-Schulte and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained from voting. The bill from ARL Credit Services was approved with a motion by Augustine-Schulte and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained from voting.
- 19. UNFINISHED BUSINESS:** None
- 20. ADJOURNMENT:** The meeting adjourned at 7:39 p.m.

Presented and approved this 5 day of April, 2021.

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MAYOR

ATTEST:

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CITY CLERK

4.B. Minutes of March 23 and March 24, 2021, Civil Service Commission meetings certifying Firefighter/EMT/Hazardous Material Technician candidates Michael Hancock, Malik Knox, and Nicholas Paulsen, and selecting Trina Osuna and Chandler Schmit as additional Firefighter/EMT/Hazardous Material Technician candidates for potential position in the near future.

## CIVIL SERVICE COMMISSION MINUTES

March 23 and 24, 2021

A meeting of the Columbus Civil Service Commission was convened in open and public session by Chair Doug Kluth on Tuesday, March 23 and Wednesday, March 24, 2021 at 4:45 p.m. in the Conference Room at the Fire Station.

Notice of this meeting was given in advance thereof by public posting in City Hall, Platte County Courthouse, and Columbus Public Library on February 11, 2021. Availability of the agenda was communicated in the advance notice and in the notice to the Columbus Civil Service Commission of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

### **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:**

Chair Doug Kluth read the following statement: "In compliance with the Open Meetings Act, Nebraska Revised Statute 84-1407, a current copy of the Act is available at this meeting." Present were members, Chris Steinke, Logan Bronson, and Troy Loeffelholz. Member Jack Gutierrez was absent. The minutes from the February 3, 2021 meeting were approved with a motion by Bronson and a second by Steinke with all members voting "Aye".

The purposes of the meeting was to interview seven applicants for the position of Firefighter/EMT/Hazardous Material Technician who would be certified to the appointing authority as qualified for the position of Firefighter/EMT/Hazardous Material Technician.

Following discussion, it was moved by Bronson and seconded by Loeffelholz to certify to the Mayor and City Council, the applicants Michael Hancock, Malik Knox and Nicholas Paulsen be certified for the position of Firefighter/EMT/Hazardous Material Technician. The motion passed unanimously. There was further discussion and a motion was moved by Loeffelholz and seconded by Bronson selecting in no particular order, the candidates Trina Osuna and Chandler Schmit as two more names for the potential of another position opening in the near future to be certified to the Mayor and City Council for the position of Firefighter/EMT/Hazardous Material Technician. The motion was passed unanimously.

There being no further items of business for the agenda, the meetings were adjourned at approximately 8:15 p.m. on March 23, 2021 and 5:45 p.m. on March 24, 2021.

Respectfully submitted,

Tammy Orender  
Civil Service Commission Secretary

4.C. Resolution No. R21-49 approving agency agreement with Nebraska Department of Transportation, Aeronautic Division, for Coronavirus Response and Relief Supplemental Appropriations Act funded grant.

**RESOLUTION NO. R21-49**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE AGENCY AGREEMENT WITH THE NEBRASKA DEPARTMENT OF TRANSPORTATION, AERONAUTICS DIVISION FOR GRANT NO. 3-31-0019-015-2021 TO BE SUBMITTED BY THE DEPARTMENT TO THE FEDERAL AVIATION ADMINISTRATION TO OBTAIN FEDERAL NON-DEVELOPMENT ECONOMIC ASSISTANCE FOR THE COLUMBUS MUNICIPAL AIRPORT UNDER THE PROVISIONS OF THE FEDERAL CRRSA ACT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA.

BE IT RESOLVED by the mayor and council of the City of Columbus, Nebraska, that:

1. The City of Columbus shall enter into an Agency Agreement with the Department of Transportation, Aeronautics Division for Grant No. 3-31-0019-015-2021 for the purpose of obtaining federal non-development economic assistance for the Columbus Municipal Airport and that such agreement shall be set forth herein below.
2. The mayor of the City of Columbus is hereby authorized and directed to execute said Agency Agreement on behalf of the City of Columbus, and the city clerk is hereby authorized to attest said execution.
3. The said agreement, referred to hereinabove, is inserted in full and attached herewith, and made a part hereof as Exhibit "O".

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

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

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

**AGENCY AGREEMENT  
CRRSA Act-Only Funded Non-Development Grant**

**Grant No. 3-31-0019-015-2021**

This is an agreement between the City of Columbus, of Columbus, Nebraska, hereinafter referred to as the "Airport Sponsor" and the Nebraska Department of Transportation, Aeronautics Division, hereinafter referred to as the "Department," made and entered into in accordance with, and for the purpose of, complying with the laws of the State of Nebraska.

**WHEREAS**, the Coronavirus Disease 2019 (COVID-19), has resulted in significant damage to the economy of the United States. In response, the US Congress has passed an economic rescue package called The Coronavirus Response and Relief Supplemental Appropriations Act; known as the CRRSA Act; and

**WHEREAS**, the Federal Aviation Administration (FAA) has received funding from the United States general fund, pursuant to the CRRSA Act, to assist airports in defraying a portion of that economic damage in the form of 100% grants to be used for any lawful purpose for which airports are currently able to use their funds; and

**WHEREAS**, the Airport Sponsor desires to utilize CRRSA Act funding for lawful purposes other than airport planning, development, construction, or maintenance.

**THEREFORE**, the Airport Sponsor hereby designates the Department as its agent in accordance with §3-124 and §3-239, Neb. Rev. Stat. (Reissue 2012, Cumulative Supp. 2018, and Supp. 2019), and the Department hereby accepts such designation and agrees to act as the agent of the Airport Sponsor.

The Airport Sponsor hereby warrants, undertakes and agrees that if the Federal Aviation Administration makes a grant offer, and the Airport Sponsor executes a Grant Agreement, it will manage said airport in the manner set forth in the Grant Agreement and abide by the conditions, rules and regulations of the Federal Aviation Administration.

The terms and conditions of this Agency Agreement and the respective duties, undertakings and agreements of the parties with respect to this Agency Agreement, and with respect to the CRRSA Act grant, are as follows:

- A. The Department shall accept, receive, receipt for, and disburse all funds granted by the United States for airport aid in accordance with federal laws, rules and regulations and in accordance with §3-101 to §3-154 and §3-239, Neb. Rev. Stat. (Reissue 2012, Cumulative Supp. 2018, and Supp. 2019), as the agent of the Airport Sponsor.
- B. Upon receipt of such federal funds, the Department shall deposit them in the State Treasury, according to law, and shall cause disbursement to be made therefrom as follows:

**FIRST:** If the Department advances funds to the Airport Sponsor as the equivalent of the United States' share of allowable grant costs, the Department shall reimburse itself for any such advancement out of

such federal funds thereafter received.

SECOND: The Department shall cause the balance of such federal funds due the Airport Sponsor to be paid promptly to the Airport Sponsor.

- C. The Department shall maintain accurate records of all the funds received and expended by it in connection with the grant. These records shall be open to inspection by the Airport Sponsor, the Federal Aviation Administration and their authorized representatives in the offices of the Department at all reasonable times.
- D. The Airport Sponsor reserves the right, power and authority to execute the Application for Federal Assistance, the federal Grant Agreement, all contracts and agreements arising from the Airport Sponsor's use of CRRSA Act funds, and all amendments to these items. Aside from the matters so reserved, the Department shall, as agent for the Airport Sponsor, process, execute and submit to the Federal Aviation Administration all papers, forms and documents required by that agency for the approval, carrying out and completion of the grant.
- E. The Department agrees to furnish all services performed by it as agent of the Airport Sponsor, including, but not limited to, the services set forth in the attached Exhibit A, "Administrative Services", free of charge.

As used herein, the following words, terms and phrases shall have the meanings herein given:

"Application for Federal Assistance" means the document prepared as the formal application submitted to the Federal Aviation Administration for a grant of federal funds.

"Develop" means to plan, construct or improve the airport as defined in the Application for Federal Assistance.

"Grant Agreement" means the contract between the United States of America and the Airport Sponsor in which the Federal Aviation Administration, on behalf of the United States, agrees to pay a portion of the allowable costs of the grant.

Executed by the Nebraska Department of Transportation, Aeronautics Division this 25th day of February, 2021.

(SEAL)



  
\_\_\_\_\_  
Director

Executed by the Airport Sponsor this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Mayor

**EXHIBIT A**  
**AGENCY AGREEMENT**  
**ADMINISTRATIVE SERVICES**

1. Prepare and secure execution of Applications for Federal Assistance and associated documents.
2. Prepare and process program changes.
3. Process Grant Agreements and amendments.
4. Review periodic pay estimates and forward federal funds to the Airport Sponsor.
5. Prepare applications, requests, transfers or letters of credit for Grant Agreement payments.
6. Prepare and/or process other federal documents not otherwise specifically covered above.

4.D. Resolution No. R21-50 approving acquisition contract with Platte County granting a temporary construction easement for roadway construction on city-owned property (north of intersection of Lost Creek Parkway and 3 Avenue) at no cost.

**RESOLUTION NO. R21-50**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE ACQUISITION CONTRACT WITH PLATTE COUNTY GRANTING A TEMPORARY CONSTRUCTION EASEMENT FOR ROADWAY CONSTRUCTION ON PROPERTY OWNED BY THE CITY OF COLUMBUS AT NO COST (NORTH OF INTERSECTION OF LOST CREEK PARKWAY AND 3 AVENUE); 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.

WHEREAS, the City of Columbus owns the property of the requested temporary easement; and

WHEREAS, for its Project C-71 (761A), 3 Avenue from Lost Creek Parkway to 53 Street and 53 Street from 3 to 18 Avenues, Platte County needs to acquire a temporary construction easement on a small portion of property; and

WHEREAS, Platte County has proposed a property acquisition contract for the purpose of a temporary construction easement for construction purposes.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the property acquisition contract with Platte County granting a temporary construction easement for roadway construction on property owned by the City of Columbus at no cost, 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

STATE OF NEBRASKA

**LOCAL POLITICAL SUBDIVISION  
ACQUISITION CONTRACT**

Copies to:

1. Owner
2. Buyer

Project No.: C-71(761)

Control No.: \_\_\_\_\_

Tract No.: 53

THIS CONTRACT, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by and between, City of Columbus Nebraska  
Address: 2424 14<sup>th</sup> Street  
Columbus, NE 68601  
hereinafter called the OWNER, and Platte County, Nebraska, hereinafter called the BUYER.

**TEMPORARY EASEMENT**

WITNESSETH: In consideration of the payment or payments as specified below, the OWNER hereby grants to the BUYER a Temporary Easement to certain real estate described in exhibit 1. (The description may be stated in either "metes and bounds" or "station and offsets")

**EXHIBIT 1**

A tract of land located in the NE 1/4 of Section 8-Township 17 North-Range 1 East of the 6th Principal Meridian, Platte County, Nebraska, more particularly described as follows:

Referring to the SE corner of the NE 1/4 of Section 8-Township 17 North-Range 1 East; thence north, along the east line of said NE 1/4, a distance of 10.47 feet; thence west, perpendicular, a distance of 33.00 feet, to the point of beginning; thence continuing west, along the last described course, a distance of 37.00 feet; thence north, perpendicular, a distance of 60.00 feet; thence east, perpendicular, a distance of 37.00 feet; thence south, to the point of beginning, said area containing 0.05 acres, more or less, being the land for which a temporary easement is hereby acquired.

It is understood that the easement area(s) may be used for the temporary relocation of utilities during the construction of the project and that the land may undergo permanent alteration including, but not limited to, ditch construction and shaping of the backslopes.

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

Approximately _____ acres at \$ _____ per acre	\$ _____
Approximately _____ acres at \$ _____ per acre	_____
Approximately _____ acres at \$ _____ per acre	_____
Approximately _____ acres at \$ _____ per acre	_____
Approximately _____ acres at \$ _____ per acre	_____
Approximately _____ acres at \$ _____ per acre	_____
Moving and replacing approximately _____ rods of fence at \$ _____ per rod	_____
Other Damages:	_____
	_____
	_____
<b>TOTAL</b>	<b>\$ 0</b>

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

The above payments shall cover all damages caused by the establishment and construction of the above project except for CROP DAMAGE, if any, which will be paid for in an amount based on the yield from the balance of the field less expenses of marketing and harvesting. CROP DAMAGE shall mean damage to such crops as are required to be planted annually and which were planted at the time of the signing of this contract and which are actually damaged due to construction of this project, but in no case shall damages be paid for more than one year's crop. The OWNER agrees to make a reasonable attempt to harvest any crop so as to mitigate the crop damage.

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

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

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

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

**REMARKS**

---

**THIS IS A LEGAL AND BINDING CONTRACT - READ IT.**

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

BUYER

Platte County, Nebraska \_\_\_\_\_

By \_\_\_\_\_

Date \_\_\_\_\_

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_

On the above date, before me a General Notary Public duly commissioned and qualified, personally came

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

to me known to be the identical person \_\_\_\_\_ whose name \_\_\_\_\_ affixed to the foregoing instrument as grantor \_\_\_\_\_ and acknowledged the same to be a voluntary act and deed.

WITNESS my hand and Notarial Seal the day and year above written.

Notary \_\_\_\_\_

STATE OF Nebraska \_\_\_\_\_

ss.

Platte \_\_\_\_\_ County

OWNER

City of Columbus Nebraska \_\_\_\_\_

2424 14th Street

Columbus, NE 68601 \_\_\_\_\_

\_\_\_\_\_

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_

On the above date, before me a General Notary Public duly commissioned and qualified, personally came

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

to me known to be the identical person \_\_\_\_\_ whose name \_\_\_\_\_ affixed to the foregoing instrument as grantor \_\_\_\_\_ and acknowledged the same to be a voluntary act and deed.

WITNESS my hand and Notarial Seal the day and year above written.

Notary \_\_\_\_\_

STATE OF \_\_\_\_\_

ss.

\_\_\_\_\_ County

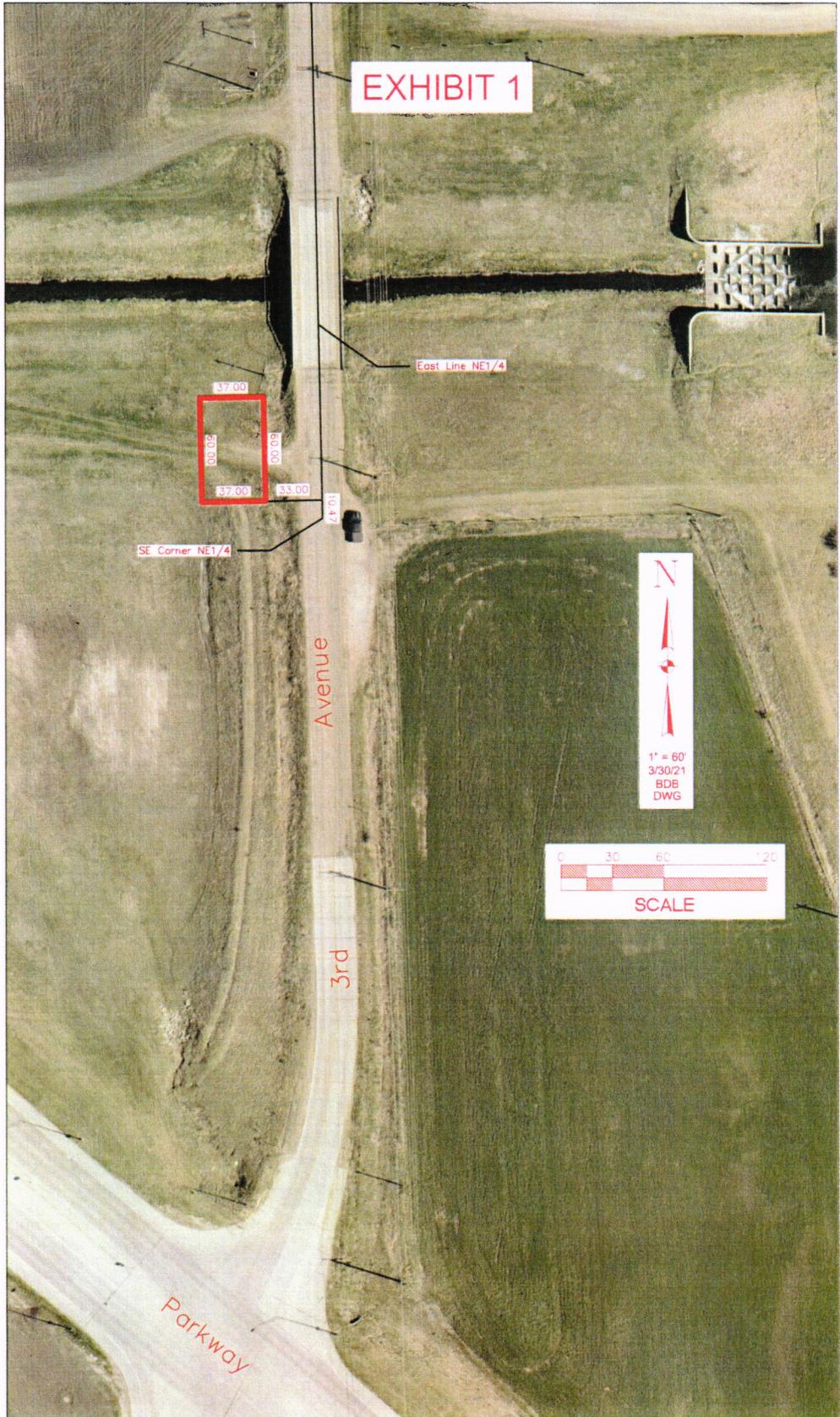


EXHIBIT 1

East Line NE1/4

37.00

60.02

60.09

37.00

33.00

SE Corner NE1/4

Avenue

3rd

Parkway



The City of **Columbus**

**MEMORANDUM**

---

**DATE:** March 29, 2021  
**FROM:** Richard J. Bogus, P.E., City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Temporary Easement for Platte County Project C-71 (761A)  
3rd Avenue from Lost Creek Parkway to 53<sup>rd</sup> Street and  
53<sup>rd</sup> Street from 3<sup>rd</sup> to 18<sup>th</sup> Avenues

**RECOMMENDATION:**

I recommend authorization of the mayor to sign the Local Political Subdivision, Acquisition Contract, for a Temporary Construction Easement for Platte County Project C-71 (761A).

**DISCUSSION:**

Platte County is reconstructing 3<sup>rd</sup> Avenue from Lost Creek Parkway to 53<sup>rd</sup> Street and 53<sup>rd</sup> Street from 3<sup>rd</sup> to 18<sup>th</sup> Avenues. The project requires a 0.05 acre temporary easement from the City to conduct the work. There is no anticipated damages and thus no cost associated with this easement. The area will be returned to pre-construction conditions as part of the project.

Notary is required on the mayor's signature.

**FISCAL IMPACT:**

None

**ALTERNATIVE:**

Do not approve.

**SIGNATURE:**

By: Richard J. Bogus

Approved By: Tara Vasicek

4.E. Resolution No. R21-51 approving agreement with Wilderness Park Operations Committee for use of Wilderness Park soccer facilities.

**RESOLUTION NO. R21-51**

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

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with Wilderness Park Operations Committee for use of Wilderness Park soccer fields, 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" Wilderness Park Operations Committee" representing the American Youth Soccer Organization (AYSO), and Columbus Soccer Club (CSC) of Columbus, Nebraska, hereinafter referred to as "WPOC" and hereby jointly and mutually agree as follows:

WHEREAS, Wilderness Park Organizational Committee (WPOC) has proposed to provide recreational soccer at Wilderness 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 the WPOC providing the acts and performance of various duties as set forth in Section No. 2 below at Wilderness Park.

1. The City hereby agrees as follows:

- A) To provide the soccer facilities at Wilderness Park non-exclusively to WPOC 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. Non-exclusively means that the City of Columbus holds the right to schedule any activity at Wilderness Park as long as it does not interfere with already scheduled games or marked fields and activities through the WPOC.
- 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 soccer fields.
- D) To maintain the parking lot.
- E) To dispose of garbage during the course of the soccer season, as needed during regular working hours.
- F) To pay 65% of the electric bills and all water and sewer bills at the Wilderness Park Soccer facility.
- G) To supply toilet paper and cleaning supplies to clean the restrooms Monday through Friday.
- H) To solicit input from WPOC for projects funded by the City during the planning and construction phases of any major field and concession renovation projects or additions.
- I) Provide support for those projects being done by WPOC. All projects must be approved and scheduled with the City prior to construction start.
- J) 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.
- K) Pay for all background checks for city teams and organizations.
- L) Provide information from background checks to league officials that the Police Chief and Public Property Director deemed detrimental to WPOC's purpose.
- M) All other background checks will be kept confidential.

2. WPOC, 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) Will provide the City of Columbus Parks and Recreation Department with a schedule, including: High School Schedules, Club Schedules and AYSO. The schedule should include which fields will be used and exact times of use.
- B) Pay to the City for the rental of the concession stand facilities in accordance with current fee structure.
- C) Pay the City for weekend garbage pickup when requested by WPOC in accordance with current fee structure.
- D) To make sure the soccer facility is open or a key given to the activities director that use the facility for high school soccer.
- E) To mark the fields and to provide supplies and equipment for field marking.
- F) To properly clean the restrooms and toilet facilities at the facility during the soccer season, if games are scheduled on weekends and holidays.
- G) To prepare the fields for play, and it is the WPOC's responsibility to determine if the fields are playable.
- H) To turn "on & off" the "caution" traffic light on 18<sup>th</sup> Avenue whenever there is an organized activity at Wilderness Park. (Light switch on outside, south side, of pump house.)
- I) WPOC to pay 35% of the actual electricity used per season. (Not irrigation)
- J) To ensure no parking in the concession area except for the purpose of loading and unloading supplies.
- K) **To police the area for trash each game day. "Area" includes around fields, under bleachers, concession stand, parking, and to deposit in trash containers.**
- L) To supply light bulbs for the restrooms/concession stand and storage area.
- 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 for field preparation (i.e. labor, paint, vehicle & etc.) number of participants, games played and club teams if any that also utilize said facility 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 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) Provide to the Park Board a listing of projects proposed necessitating City funding in the next FY along with the financial report.
- Q) To provide the City of Columbus with 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 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 WPOC agrees to indemnify and hold the city harmless on any liability which the city might incur as a result of WPOC's or its members use of the facilities.

- R) 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.
- S) WPOC agrees all profits, after expenses, derived from the usage of Wilderness Park, be utilized on improvements to Wilderness Park.
- T) The WPOC 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, referees, 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, referees, 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 30<sup>th</sup> DAY OF March, 2021

Kay M. Arlt

WILDERNESS PARK OPERATIONS  
COMMITTEE

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

KAY M. ARLT

PRINTED NAME

k.arlt@web.rr.com

EMAIL ADDRESS

4.F. Resolution No. R21-52 authorizing payment of various improvement projects.

**RESOLUTION NO. R21-52**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER, TO WIT: GEHRING CONSTRUCTION & READY MIX CO. – STREET IMPROVEMENT DISTRICT NO. 185 (E 14 AVENUE FROM 23 STREET TO NORTH CORPORATE LIMITS), STREET IMPROVEMENT DISTRICT NO. 186 (ALLEY BETWEEN 14 AND 15 STREETS AND 28 AND 29 AVENUES), STREET IMPROVEMENT DISTRICT NO. 187 (25 STREET FROM 33 AVENUE WEST) - \$115,991.55; GEHRING CONSTRUCTION & READY MIX CO. – CONCRETE PAVING IMPROVEMENTS 2020 - \$211,912.00; AND OBRIST & CO., INC. – SEWER EXTENSION DISTRICT NO. 47, WATER EXTENSION DISTRICT NO. 64 (DEER RUN ESTATES 23 STREET FROM 54 AVENUE TO SHADY LAKE ROAD) - \$46,261.80.

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

Gehring Construction & Ready Mix Co.	SID#185 E 14 Ave. 23 St. to N Corp Limits	
	SID#186 Alley between 14 & 15 St.	
	and 28 & 29 Ave.	\$115,991.55
	SID#187 25 St. from 33 Ave. W	
Gehring Construction & Ready Mix Co.	Concrete Pave Improvements 2020	\$211,912.00
Obrist & Co., Inc.	SED #47 WED#64 Deer Run Estates	
	23 St. from 54 Ave. to Shady Lake Rd	\$ 46,261.80

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 \_\_\_\_\_, 2021.

\_\_\_\_\_  
MAYOR

APPROVED AS TO FORM:

ATTEST:

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

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



## Contractor's Application and Certificate of Payment

Contractor's Application for Payment No: <span style="float: right;">1</span>	
Application Period: (From - To) <span style="float: right;">Start to 3/23/21</span>	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction and Ready Mix Co., Inc. <span style="float: right;">Contractor's Project No.:</span>
Project Name: SID#185 E 14 Ave. 23 St. to N. Corp. Limits, SID#186 Alley between 14 & 15 St. & 28 & 29 Ave., SID#187 25 St. from 33 Ave., W	Via ( Consulting Engineer / Architect):
Fiscal Year Budget Number: SID#185 20-74, SID#186 21-75, SID#187 21-76	

### Application For Payment

#### Field Order and Change Order Summary

Field (FO#) and Change Orders (CO#) Approved:		
Number	Additions	Deductions
TOTALS	\$ -	\$ -
NET CHANGE	\$ -	

1. ORIGINAL CONTRACT PRICE.....	\$ 3,403,102.15
2. Net change by Field Order and Change Orders.....	\$ -
3. Current Contract Price (Line 1 ± 2).....	\$ 3,403,102.15
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$ 128,879.50
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$ 12,887.95
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 115,991.55
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ -
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 115,991.55
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$ 3,297,776.60

(To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)

#### Contractor's Certification

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

Contractor: Gehring Construction & Ready Mix Co., Inc.

By: Stephen Anderson Date: 3-23-21

Printed/Typed Name: Stephen Anderson

Payment of:

\$ 115,991.55

(Line 8 or other - attach explanation of the other amount)

is recommended by:

(Consulting Engineer/Architect)

(Date)

Payment of:

\$ 115,991.55

115,991.55

(Line 8 or other - attach explanation of the other amount)

is approved by:

Mark H. Boren  
(City Engineer)

3-30-21

(Date)

Approved by:

Funding Agency (if applicable)

(Date)

200-200-57300-21075 - \$57,927.00  
200-200-57300-21076 - \$70,952.50



## Contractor's Application and Certificate of Payment

Contractor's Application for Payment No: 10	
Application Period: From: 12/22/2020	To: 3/29/2021
To: City of Columbus (Owner)	From (Contractor): Gehring Construction & Ready Mix, Inc.
Project Name: Concrete Paving Improvements 2020	Via ( Consulting Engineer / Architect):
Fiscal Year Budget Number: 200-200-57300-20071	

### Application For Payment

#### Field Order and Change Order Summary

Field (FO#) and Change Orders (CO#) Approved:		
Number	Additions	Deductions
FO#1	\$ 267,717.00	
FO#2	\$ 30,088.00	
TOTALS	\$ 297,805.00	\$ -
NET CHANGE	\$ 297,805.00	

1. ORIGINAL CONTRACT PRICE.....	\$ 1,306,533.20
2. Net change by Field Order and Change Orders.....	\$ 297,805.00
3. Current Contract Price (Line 1 ± 2).....	\$ 1,604,338.20
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$ 1,643,150.40
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .25 x .1 to get Retainage)	\$ 40,108.46
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 1,603,041.95
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 1,391,129.95
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 211,912.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3-Line 6+Line 5).....	\$ 56,108.46

(To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)

#### Contractor's Certification

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

Contractor: Gehring Construction & Ready Mix Co., Inc.

By: Stephen Anderson Date: 3-27-21

Printed/Typed Name: Stephen Anderson

Payment of:

\_\_\_\_\_  
(Line 8 or other - attach explanation of the other amount)

is recommended by:

\_\_\_\_\_  
(Consulting Engineer/Architect)

\_\_\_\_\_  
(Date)

Payment of:

\$ 211,912.00

211,912.00

\_\_\_\_\_  
(Line 8 or other - attach explanation of the other amount)

is approved by:

Stephen Anderson  
(City Engineer)

3-30-21  
(Date)

Approved by:

\_\_\_\_\_  
Funding Agency (if applicable)

\_\_\_\_\_  
(Date)



4.G. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00516	A & J GUNS				
04/06/2021	INVOICE	657	TACLITE PDU SHIRT - 17	61.49	
04/06/2021	INVOICE	659	CLASS B TACLITE PDU SHIRT - 17	61.49	
04/06/2021	INVOICE	664	CLASS B TACLITE PDU SHIRT - 17	61.49	
04/06/2021	INVOICE	666	CLASS B TACLITE PDU SHIRT - 17	61.49	
04/06/2021	INVOICE	665	CLASS B TACLITE PDU SHIRT - 17	61.49	
04/06/2021	INVOICE	656	JACKET - 17	269.49	
04/06/2021	INVOICE	663	CLASS B TACLITE PDU SHIRT - 17	61.49	
04/06/2021	INVOICE	662	CLASS A TACLITE PDU SHIRT - 25	211.47	
04/06/2021	INVOICE	655	JACKET - 5	269.49	
04/06/2021	INVOICE	661	CLASS B TACLITE PDU SHIRT - 29	61.49	
04/06/2021	INVOICE	658	CLASS B TACLITE PDU SHIRT - 29	61.49	
04/06/2021	INVOICE	667	CLASS B TACLITE PDU SHIRT - 29	61.49	
04/06/2021	INVOICE	668	CLASS B TACLITE PDU SHIRT - 29	61.49	
			Total:	1,365.35	
			Net of 13 Invoices / 0 Checks	1,365.35	
00116	ACE HARDWARE & GARDEN CNT				
04/06/2021	INVOICE	175720/5	POLYSTEEL 400 FLASHLIGHT	31.99	
04/06/2021	INVOICE	175723/5	BRASS COUPLING - 4PK	25.99	
04/06/2021	INVOICE	175737/5	SPLICE KIT	13.99	
04/06/2021	INVOICE	175766/5	BOLTS	34.00	
04/06/2021	INVOICE	175780/5	THREAD SEAL TAPE, PIPE THRD SEALANT	13.97	
04/06/2021	INVOICE	175845/5	BLADES	36.98	
04/06/2021	INVOICE	175847/5	FLAGS, NOZZLES, GLOVES	292.89	
04/06/2021	INVOICE	175873/5	HBATTERY, HELMET LENS	14.98	
04/06/2021	INVOICE	175928/5	SUPPLIES	15.95	
04/06/2021	INVOICE	175960/5	GORILLA TAPE, BRUSHES, TEES	23.55	
04/06/2021	INVOICE	175968/5	SUPPLIES	7.37	
04/06/2021	INVOICE	175988/5	PVC PIPE	8.59	
04/06/2021	INVOICE	176008/5	RUBBING ALCOHOL	7.18	
04/06/2021	INVOICE	176005/5	SPRING	21.18	
04/06/2021	INVOICE	175990-5	SOCKETS	36.31	
04/06/2021	INVOICE	175999/5	ROOF SEAL	5.99	
04/06/2021	INVOICE	176035/5	CONDUIT	11.97	
04/06/2021	INVOICE	176038/5	PROPANE	120.78	
04/06/2021	INVOICE	176083/5	PROPANE	42.21	
04/06/2021	INVOICE	176091/5	CLEANING SUPPLIES, BATTERIES	12.16	
04/06/2021	INVOICE	176133/5	CM FILTER BAG	16.99	
04/06/2021	INVOICE	176157/5	KEY WEISER WP3	2.29	
04/06/2021	INVOICE	176148/5	SUPPLIES	31.16	
04/06/2021	INVOICE	176153/5	FAUCET SUPPLIES	12.08	
04/06/2021	INVOICE	176166/5	AA BATTERIES	11.99	
04/06/2021	INVOICE	176170/5	DECK SCREW	23.99	
04/06/2021	INVOICE	176171/5	FILE, HANDLE	11.98	
04/06/2021	INVOICE	176188/5	SPRAYPAINT, STENCIL KIT	11.76	
			Total:	900.27	
			Net of 28 Invoices / 0 Checks	900.27	
10370	ADDEPT MEDIA LLC				
04/06/2021	INVOICE	62643	NATIONAL AG WEEK-HUMPHREY DEMOCRAT	100.00	
			Total:	100.00	
			Net of 1 Invoices / 0 Checks	100.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00180	ADVANCE AUTO PARTS				
04/06/2021	INVOICE	5606108283625	FILTERS FOR 50/37	73.27	
04/06/2021	INVOICE	5606108169008	AIR, OIL FILTER	43.69	
04/06/2021	INVOICE	5606108169007	AIR, OIL FILTER FOR 99	29.06	
04/06/2021	INVOICE	5606108283624	AIR, OIL FILTER FOR 99	29.06	
04/06/2021	INVOICE	5606108183567	PARTS FOR 99	138.60	
04/06/2021	INVOICE	5606102567719	WIN 35F ALL SEASON, 21"/22" XTRA CLEAR	109.98	
04/06/2021	INVOICE	450420855	CREDIT ON ACCOUNT FOR RETURN	(81.20)	
04/06/2021	INVOICE	5606107583370	AIR ELEMENT FOR 74M/20	396.88	
04/06/2021	INVOICE	5606106968743	ANITFREEZE/COOLANT	90.90	
04/06/2021	INVOICE	5606106568648	CROWFOOT WRENCH	151.99	
04/06/2021	INVOICE	5606106568649	CREDIT CROWFOOT WRENCH	(151.99)	
04/06/2021	INVOICE	5606106983227	OIL FILTER - #12	6.28	
04/06/2021	INVOICE	5606106783148	OIL FILTER AND OIL FOR #96	80.06	
04/06/2021	INVOICE	5606108869221	FLASHER FOR UNIT 7	11.47	
04/06/2021	INVOICE	5606108434477	PUSH BUTTON START, SUPPLIES	23.64	
04/06/2021	INVOICE	5606105782895	LED BULBS	34.98	
			Total:	986.67	
			Net of 16 Invoices / 0 Checks	986.67	
00102	AG SPRAY EQUIPMENT				
04/06/2021	INVOICE	349198	4 - TEEJET 50 MESH NOZZZLE TIP STRAINERS	3.32	
			Total:	3.32	
			Net of 1 Invoices / 0 Checks	3.32	
10442	AMAZON				
04/06/2021	INVOICE	754947756773	BATTERY FOR CA12CD-80322-01	271.92	
04/06/2021	INVOICE	984557855878	VERSALINK C400/C405 TONER CARTRIDES	484.89	
04/06/2021	INVOICE	458683866843	STEADMAX HOT WATER BOTTLE	17.98	
04/06/2021	INVOICE	845474876969	MEAD 45354 MEMO BOOK, RECEIPT BOOK	79.94	
04/06/2021	INVOICE	435895464997	DISPOSABLE CUPS, FANTOM DRIVES GFORCE3 POR	121.49	
04/06/2021	INVOICE	655934448669	SEAGATE EXTERNAL DRIVE, MOUSE PAD, HARD DRI	92.93	
04/06/2021	INVOICE	963895797586	3 - APPLE IPOD TOUCH 32 GB	476.91	
04/06/2021	INVOICE	973857649875	HORTON HEARS A WHO	17.95	
04/06/2021	INVOICE	468356839488 S0T	CASES FOR MOTO ONE 5G	29.90	
			Total:	1,593.91	
			Net of 9 Invoices / 0 Checks	1,593.91	
00133	AMERICAN LEGAL PUBLISHING CORP				
04/06/2021	INVOICE	7326	ALS UPDATES	36.00	
			Total:	36.00	
			Net of 1 Invoices / 0 Checks	36.00	
01189	AMERICAN RED CROSS				
04/06/2021	INVOICE	2235602	LG AND WP SKILLS REVIEW CLASS	120.00	
04/06/2021	INVOICE	22333922	LG INSTRUCTOR/LG AND WP SKILLS	237.00	
			Total:	357.00	
			Net of 2 Invoices / 0 Checks	357.00	
00587	AQUA-PURE INC				
04/06/2021	INVOICE	COLNE2101	MONTHLY SERVICE CONTRACT-NORTH/SOUTH WELLS	6,300.05	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/06/2021	INVOICE	COLNE2011	MONTHLY SERVICE CONTRACT-NORTH/SOUTH WELLS	7,936.39	
			Total:	14,236.44	
			Net of 2 Invoices / 0 Checks	14,236.44	
10561	ARNOLD MOTOR SUPPLY				
04/06/2021	INVOICE	78NV003563	FOAMING EVAPORATOR CLEANER	157.08	
04/06/2021	INVOICE	78NV003424	STD 2PK MINI LAMP	4.30	
04/06/2021	INVOICE	78NV003471	FUEL CAP	4.85	
04/06/2021	INVOICE	78NV003010	PREMIUM BLADES	11.06	
04/06/2021	INVOICE	78NV002904	WINDSHIELD WASH	6.58	
04/06/2021	INVOICE	78NV002679	SPARK PLUGS	7.95	
04/06/2021	INVOICE	78NV003301	IGNITION SWITCH	52.05	
04/06/2021	INVOICE	78NV003307	2PK MINI LAMPS	4.30	
04/06/2021	INVOICE	78NV003011	EVAPORATOR CLEANER	26.18	
04/06/2021	INVOICE	78NV002982	MINIATURE LAMP, P/M PS FLD 32OZ	11.96	
04/06/2021	INVOICE	78NV003935	AIR COMPRESSOR PARTS	53.82	
04/06/2021	INVOICE	78NV004260	HARMONIC BALANCER PULLER	61.99	
04/06/2021	INVOICE	78NV004261	SUPPLIES	15.94	
04/06/2021	INVOICE	78NV003824	PARTS FOR #187	66.29	
			Total:	484.35	
			Net of 14 Invoices / 0 Checks	484.35	
02706	AXON ENTERPRISE INC.				
04/06/2021	INVOICE	SI-1724359	YR 4 PAYMENT - TASERS	6,830.64	
			Total:	6,830.64	
			Net of 1 Invoices / 0 Checks	6,830.64	
03124	BEARD-WARREN HEATING &				
04/06/2021	INVOICE	072273	NORTH FURNACE MAINTENANCE	160.00	
			Total:	160.00	
			Net of 1 Invoices / 0 Checks	160.00	
02782	BENCK BRIAN D				
04/06/2021	INVOICE	031621ENG	PRINT COPIES OF LEGALS AT COURTHOUSE	27.75	
			Total:	27.75	
			Net of 1 Invoices / 0 Checks	27.75	
10435	BEST VERSION MEDIA, LLC				
04/06/2021	INVOICE	217771-202105	MAY AD MANAGEMENT FEE	152.00	
			Total:	152.00	
			Net of 1 Invoices / 0 Checks	152.00	
02555	BGNE INC				
04/06/2021	INVOICE	PI0086953	CLIMATE CONTROL SERVICE KIT	87.63	
			Total:	87.63	
			Net of 1 Invoices / 0 Checks	87.63	
03256	BLACK HILLS ENERGY				
04/06/2021	INVOICE	7063 3714 32 FINAL	NATURAL GAS - 2504 14TH ST FINAL BILLING	168.94	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	168.94	
			Net of 1 Invoices / 0 Checks	168.94	
00337	BOMGAARS				
04/06/2021	INVOICE	35757369	HYDRAULIC FLUID	48.14	
04/06/2021	INVOICE	35758155	THREADED ROD, BOLTS	6.40	
04/06/2021	INVOICE	35759866	HOSE CLAMP	28.78	
04/06/2021	INVOICE	35760158	SILICONE SEALANT, BOLTS	9.23	
04/06/2021	INVOICE	35765476	PAPER AND SHOP TOWELS	23.52	
04/06/2021	INVOICE	35757132	GREASE FITTING, ADAPTER	9.61	
04/06/2021	INVOICE	35759928	BOLTS, FASTENERS, BOILER DRAIN, PLUGS, COUP:	31.47	
04/06/2021	INVOICE	35763239	18V ADAPTER, BRUSH, WHEEL	191.50	
04/06/2021	INVOICE	35755371	TEE, MALE ADAPTERS, SMOOTH BODY	95.96	
04/06/2021	INVOICE	35756752	GREAS FITTINGS, COTTERPINS	12.93	
04/06/2021	INVOICE	35757222	BOLTS	3.98	
04/06/2021	INVOICE	35759826	GLOVES	31.17	
04/06/2021	INVOICE	35759895	GLOVES	215.04	
04/06/2021	INVOICE	35761006	NYLON ROPE	92.80	
04/06/2021	INVOICE	35762316	GLOVES	11.99	
04/06/2021	INVOICE	35762337	SNAPS	80.91	
04/06/2021	INVOICE	35762780	SNAPS	16.74	
04/06/2021	INVOICE	35763573	FASTENERS	22.74	
04/06/2021	INVOICE	35763672	ROUTER, CARPENTER PENCIL	160.97	
04/06/2021	INVOICE	35762756	L&G BATTERY	45.99	
04/06/2021	INVOICE	35757167	DISCONNECTS, GLASS FUSE ASST, HOLDER	9.27	
			Total:	1,149.14	
			Net of 21 Invoices / 0 Checks	1,149.14	
00240	BOUND TREE MEDICAL LLC				
04/06/2021	INVOICE	83995927	MEDICAL SUPPLIES	692.87	
04/06/2021	INVOICE	83997623	MEDICAL SUPPLIES	760.98	
			Total:	1,453.85	
			Net of 2 Invoices / 0 Checks	1,453.85	
10592	CATTAU, JANET				
04/06/2021	INVOICE	114918	REFUND ROSELAWN CEMETERY LOT 64 SP 5	600.00	
			Total:	600.00	
			Net of 1 Invoices / 0 Checks	600.00	
10581	CATTLEMEN'S BALL GOLF TOURNAMENT				
04/06/2021	INVOICE	060421GOLF	FLAG PRIZE SPONSOR - 6/4/21	100.00	
			Total:	100.00	
			Net of 1 Invoices / 0 Checks	100.00	
02551	CENTER FOR MUNICIPAL SOLUTIONS				
04/06/2021	INVOICE	74776-001	NE T-MOBILE 2453 39TH AVE	375.00	
			Total:	375.00	
			Net of 1 Invoices / 0 Checks	375.00	
01209	CENTER POINT LARGE PRINT				
04/06/2021	INVOICE	1829806	MATERIALS	89.28	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	89.28	
			Net of 1 Invoices / 0 Checks	89.28	
03138	CENTRAL SAND & GRAVEL CO				
04/06/2021	INVOICE	108203	BLACK DIRT	164.75	
04/06/2021	INVOICE	222062	ROAD GRAVEL	3,981.94	
04/06/2021	INVOICE	221723	ROAD GRAVEL	3,517.54	
04/06/2021	INVOICE	221744	ROAD GRAVEL	3,526.35	
			Total:	11,190.58	
			Net of 4 Invoices / 0 Checks	11,190.58	
00293	CENTRAL VALLEY AG COOPERATIVE				
04/06/2021	INVOICE	1546394	GRASS - BLUE	212.50	
			Total:	212.50	
			Net of 1 Invoices / 0 Checks	212.50	
10593	COLLABORATIVE SUMMER LIBRARY PROGR				
04/06/2021	INVOICE	3315	SUMMER READING PROGRAM TSHIRTS	119.75	
			Total:	119.75	
			Net of 1 Invoices / 0 Checks	119.75	
00036	COLUMBUS CUSTOM EMBROIDERY				
04/06/2021	INVOICE	E36759	POLOS - KEN STEINER	150.00	
04/06/2021	INVOICE	E36874	JACKET-MARIAELENA MARTINEZ	58.00	
04/06/2021	INVOICE	E36904	JACKET - KEYES	64.00	
			Total:	272.00	
			Net of 3 Invoices / 0 Checks	272.00	
03139	COLUMBUS PLUMBING COMPANY				
04/06/2021	INVOICE	20999	REPLACE BALL VALVE AT STADIUM	378.95	
			Total:	378.95	
			Net of 1 Invoices / 0 Checks	378.95	
03142	COLUMBUS STEEL SUPPLY				
04/06/2021	INVOICE	139619	TUBING	228.32	
			Total:	228.32	
			Net of 1 Invoices / 0 Checks	228.32	
03144	COLUMBUS TELEGRAM				
04/06/2021	INVOICE	118-60105562	SPRING HYDRANT FLUSHING NOTICES	153.25	
04/06/2021	INVOICE	118-60106294	POWER & PROGRESS, COMMUNITY CHAMPION ADV	859.00	
04/06/2021	INVOICE	118-60003415	PUBLICATIONS, EMPLOYMENT ADV	2,344.50	
			Total:	3,356.75	
			Net of 3 Invoices / 0 Checks	3,356.75	
01250	COMMONWEALTH ELECTRIC COMPANY				
04/06/2021	INVOICE	57279	DISCONNECT POWER/DATA TO LIBRARY SERVICE DE:	68.25	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	68.25	
			Net of 1 Invoices / 0 Checks	68.25	
01081	CONSOLIDATED MANAGEMENT CO				
04/06/2021	INVOICE	220004	MEALS - DREIFURST	60.43	
04/06/2021	INVOICE	220040	MEALS - DREIFURST	77.66	
04/06/2021	INVOICE	220082	MEALS-DREIFURST	55.63	
			Total:	193.72	
			Net of 3 Invoices / 0 Checks	193.72	
02718	CORE & MAIN LP				
04/06/2021	INVOICE	N857526	1" METER COUPLINGS	332.75	
			Total:	332.75	
			Net of 1 Invoices / 0 Checks	332.75	
03149	CULLIGAN OF COLUMBUS				
04/06/2021	INVOICE	248494	WATER, CUPS	16.40	
			Total:	16.40	
			Net of 1 Invoices / 0 Checks	16.40	
01539	D & K PRODUCTS				
04/06/2021	INVOICE	0521341-IN	CHEMICALS	8,203.95	
04/06/2021	INVOICE	0520210-IN	SYNGENTA EARLY ORDER CREDIT	(219.60)	
			Total:	7,984.35	
			Net of 2 Invoices / 0 Checks	7,984.35	
03279	DAS STATE ACCOUNTING				
04/06/2021	INVOICE	1261396	MONTHLY NETWORK CHARGES- MARCH 2021	1,215.99	
04/06/2021	INVOICE	1261345	MONTHLY NETWORK CHARGES - MARCH 2021	256.00	
			Total:	1,471.99	
			Net of 2 Invoices / 0 Checks	1,471.99	
00491	DHHS				
04/06/2021	INVOICE	022621WACHA	GRADE I & II WATER TREATMENT PLANT OPERATIO	339.00	
			Total:	339.00	
			Net of 1 Invoices / 0 Checks	339.00	
03065	DOWNEY DRILLING				
04/06/2021	INVOICE	21-147	SET UP AND LIFT PUMP- LIBRARY DEWATERING WE:	1,250.00	
04/06/2021	INVOICE	21-039	ANNUAL WELL MAINTENANCE - 11 WELLS	2,255.00	
			Total:	3,505.00	
			Net of 2 Invoices / 0 Checks	3,505.00	
10585	EAGLE TECHNOLOGY SOLUTIONS				
04/06/2021	INVOICE	69577	VIDEO CLIP/REARDON LAWN AND GARDEN	75.00	
			Total:	75.00	
			Net of 1 Invoices / 0 Checks	75.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03158	EAKES OFFICE SOLUTIONS				
04/06/2021	INVOICE	INV269919	COPIER CONTRACT	91.81	
04/06/2021	INVOICE	INV267168	COPIER CONTRACT	1,047.07	
04/06/2021	INVOICE	INV269093	COPIER CONTRACT	284.77	
Total:				1,423.65	
Net of 3 Invoices / 0 Checks				1,423.65	
03161	ELECTRICAL ENGINEERING &				
04/06/2021	INVOICE	7071412-00	PHOTOCONTROL, RELAY	12.39	
04/06/2021	INVOICE	7071412-01	POLE PHOTO CTRL	22.50	
04/06/2021	INVOICE	7065002-00	CABLE STRIP, SCREW DRIVERS	41.77	
04/06/2021	INVOICE	7067205-00	MVR1000 BULBS	63.10	
Total:				139.76	
Net of 4 Invoices / 0 Checks				139.76	
01597	ELECTRONIC ENGINEERING				
04/06/2021	INVOICE	855001280-1	TEST AND REPLACE AUX BATTERY	194.23	
04/06/2021	INVOICE	159000598-1	CREDIT BILLING ERROR	(415.00)	
04/06/2021	INVOICE	120010241-1	RELOCATE SOUTH REPEATER CABINET ON GENERAT	30.36	
04/06/2021	INVOICE	855001220-1	DIGITAL ALLY REPAIR	415.00	
Total:				224.59	
Net of 4 Invoices / 0 Checks				224.59	
03165	FASTENAL COMPANY				
04/06/2021	INVOICE	NECOL231752	SUPPLIES	26.25	
04/06/2021	INVOICE	NECOL231757	SPRING HOOK	11.13	
04/06/2021	INVOICE	NECOL231774	SUPPLIES	13.39	
04/06/2021	INVOICE	NECOL231787	SUPPLIES	17.69	
Total:				68.46	
Net of 4 Invoices / 0 Checks				68.46	
03166	FEDEX				
04/06/2021	INVOICE	7-303-46125	SHIPPING - DHHS ENGINEERING SERVICES	9.77	
Total:				9.77	
Net of 1 Invoices / 0 Checks				9.77	
00459	GALE				
04/06/2021	INVOICE	73988437	MATERIALS	101.96	
Total:				101.96	
Net of 1 Invoices / 0 Checks				101.96	
03174	GEHRING CONSTRUCTION &				
04/06/2021	INVOICE	53286	CRUSHED CONCRETE	5,874.33	
04/06/2021	INVOICE	53120	LIMESTONE	2,663.88	
04/06/2021	INVOICE	11311	47TH AVE PAVING BY FIRE STATION	23,000.00	
04/06/2021	INVOICE	53070	LIMESTONE	3,270.50	
04/06/2021	INVOICE	53321	LAKE ESTHER	194.75	
04/06/2021	INVOICE	1	SIDS 185, 186, 187 PAYMENT #1	115,991.55	
04/06/2021	INVOICE	10	CONCRETE PAVING IMPROVEMENTS 2020	211,912.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	362,907.01	
			Net of 7 Invoices / 0 Checks	362,907.01	
00303	GENE STEFFY FORD				
04/06/2021	INVOICE	633608	REAR LAMP ASSEMBLY - #40	88.30	
			Total:	88.30	
			Net of 1 Invoices / 0 Checks	88.30	
00053	GILMORE & ASSOCIATES				
04/06/2021	INVOICE	37644	DEER RUN ESTATES-WTR/SWR EXTENSIONS	250.00	
			Total:	250.00	
			Net of 1 Invoices / 0 Checks	250.00	
02594	GREAT PLAINS BUILDING SUPPLY				
04/06/2021	INVOICE	343481	ATHLETIC FIELD MARKER	18.04	
			Total:	18.04	
			Net of 1 Invoices / 0 Checks	18.04	
02075	GREAT PLAINS COMMUNICATIONS				
04/06/2021	INVOICE	4025648127	MONTHLY PHONE CHARGES	842.17	
			Total:	842.17	
			Net of 1 Invoices / 0 Checks	842.17	
03182	HACH COMPANY				
04/06/2021	INVOICE	12369034	FULL CONTAINER SHUT-OFF	290.22	
04/06/2021	INVOICE	12367036	CHEMICALS FOR LAB	1,254.41	
			Total:	1,544.63	
			Net of 2 Invoices / 0 Checks	1,544.63	
03183	HADLEY-BRAITHWAIT COMPANY				
04/06/2021	INVOICE	218052	10 CASES TOILET TISSUE	689.50	
04/06/2021	INVOICE	218012	TOILET TISSUE	139.90	
04/06/2021	INVOICE	220953	SPOONS, FORKS	63.85	
			Total:	893.25	
			Net of 3 Invoices / 0 Checks	893.25	
01809	HEARTLAND COMMUNICATIONS				
04/06/2021	INVOICE	74793	VALCOM VOOLUME CONTROL - 2ND FLR	250.00	
			Total:	250.00	
			Net of 1 Invoices / 0 Checks	250.00	
01424	HEARTLAND NATURAL GAS LLC				
04/06/2021	INVOICE	86397	FINAL BILLING - 2504 14 ST-COL PUBLIC LIBRA	342.86	
			Total:	342.86	
			Net of 1 Invoices / 0 Checks	342.86	
01122	HOA SOLUTIONS INC				
04/06/2021	INVOICE	9539	SCADA CHANGES	401.26	



Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/06/2021	INVOICE	4506413	UNIFORMS	90.81	
04/06/2021	INVOICE	4506414	MATS, TOWELS	30.06	
04/06/2021	INVOICE	4506415	MOPS, MATS WINDSHIELD WIPES	73.73	
04/06/2021	INVOICE	4506402	UNIFORMS	291.64	
04/06/2021	INVOICE	4506403	MOP AND MATS	26.25	
04/06/2021	INVOICE	4516074	PAPER TOWELS, TOILET PAPER	91.50	
04/06/2021	INVOICE	4512577	MATS, TOWELS	34.97	
04/06/2021	INVOICE	4512576	UNIFORMS	291.64	
04/06/2021	INVOICE	4512578	UNIFORMS	133.32	
04/06/2021	INVOICE	4512579	MATS	12.50	
04/06/2021	INVOICE	4512586	UNIFORMS	97.57	
04/06/2021	INVOICE	4512587	UNIFORMS	90.81	
04/06/2021	INVOICE	4512588	MAT	2.81	
04/06/2021	INVOICE	4514374	MOPS, MATS, TOWELS	128.46	
04/06/2021	INVOICE	4515165	MATS	57.69	
Total:				2,927.97	
Net of 33 Invoices / 0 Checks				2,927.97	
10534	JARECKI LAY & SHARP P.C., LLO				
04/06/2021	INVOICE	7800	20-808CL ENTITY FORMATION & NONPROFIT APPLI	1,200.00	
Total:				1,200.00	
Net of 1 Invoices / 0 Checks				1,200.00	
00532	JEO CONSULTING GROUP INC				
04/06/2021	INVOICE	123473	LOUP RIVER LEVEE IMPROVEMENTS CONSTRUCTION	6,307.50	
Total:				6,307.50	
Net of 1 Invoices / 0 Checks				6,307.50	
02595	K & S TOOL SERVICE				
04/06/2021	INVOICE	107840	PHEUMATIC HAMMER DRIVER BIT	44.99	
04/06/2021	INVOICE	107551	ROLL FLOOR MATS	165.00	
Total:				209.99	
Net of 2 Invoices / 0 Checks				209.99	
03202	KELLY SUPPLY COMPANY				
04/06/2021	INVOICE	S12259992-0	PADLOCK, SHACKLE	167.05	
04/06/2021	INVOICE	S12260388-0	6 PVC BLIND FLG CL150	81.92	
04/06/2021	INVOICE	S12260498-0	BALL VALVE, NIPPLES, TEES	23.17	
04/06/2021	INVOICE	S12260500-0	CEMENT, PRIMER	38.47	
04/06/2021	INVOICE	S12260833-0	PARTS	24.47	
Total:				335.08	
Net of 5 Invoices / 0 Checks				335.08	
10586	KNOWBE4 INC.				
04/06/2021	INVOICE	INV125521	SECURITY AWARENESS TRAINING, PHISHER, KMHCN	3,310.67	
Total:				3,310.67	
Net of 1 Invoices / 0 Checks				3,310.67	
MISC	KUCERA MATT				
04/06/2021	INVOICE	03/30/2021	UB refund for account: 400-81006-00	36.70	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	36.70	
			Net of 1 Invoices / 0 Checks	36.70	
10247 04/06/2021	LABORDE, ADAM INVOICE	GIS-0010	GIS SUPPORT SERVICES	1,400.00	
			Total:	1,400.00	
			Net of 1 Invoices / 0 Checks	1,400.00	
02596 04/06/2021	LAWSON PRODUCTS INVOICE	9308327591	GRIND, CUT-OFF WHEEL	36.66	
			Total:	36.66	
			Net of 1 Invoices / 0 Checks	36.66	
00822 04/06/2021	LINCOLN WINWATER WORKS INVOICE	075184 01	PARTS	789.83	
			Total:	789.83	
			Net of 1 Invoices / 0 Checks	789.83	
02806 04/06/2021	MACQUEEN EQUIPMENT INVOICE	P07181	SINGLE WRAP FOR UNIT #29	698.88	
04/06/2021	INVOICE	P07186	21 WPH SEGMENT FOR UNITS 28/29	699.00	
04/06/2021	INVOICE	P07203	AIR SPRING, PARTS FOR UNIT 29	415.48	
			Total:	1,813.36	
			Net of 3 Invoices / 0 Checks	1,813.36	
03217 04/06/2021	MAILBOX INVOICE	109268	SHIPPING-NE PUBLIC HEALTH LAB	10.76	
04/06/2021	INVOICE	109422	SHIPPING - NE PUBLIC HEALTH LAB	10.78	
04/06/2021	INVOICE	109478	SHIPPING - NE PUBLIC HEALTH LAB	10.76	
04/06/2021	INVOICE	109536	SHIPPING - NE PUBLIC HEALTH LAB	10.76	
04/06/2021	INVOICE	109549	SHIPPING - NE PUBLIC HEALTH LAB	10.10	
04/06/2021	INVOICE	109287	SHIPPING - NLETC POLICE TESTS	10.72	
04/06/2021	INVOICE	109495	SHIPPING-TECH DATA RETURNS WAREHOUSE	141.98	
04/06/2021	INVOICE	109559	SHIPPING - NLETC POLICE TESTS	10.93	
04/06/2021	INVOICE	109430	SHIPPING - CUES	19.60	
			Total:	236.39	
			Net of 9 Invoices / 0 Checks	236.39	
03212 04/06/2021	MATHESON-LINWELD INVOICE	23226434	NOZZLE, SLEVE, CONTACT TIP, LINER	252.90	
04/06/2021	INVOICE	23237366	NOZZLES, ADAPTERS, CAP	99.75	
04/06/2021	INVOICE	23247889	PINNACLE 705-6	127.09	
			Total:	479.74	
			Net of 3 Invoices / 0 Checks	479.74	
03220 04/06/2021	MENARDS INVOICE	35623	EARPLUGS, SCRAPER, BRUSHES, PEAK 50/50	24.22	
04/06/2021	INVOICE	35385	CONDUIT CAP	3.22	
04/06/2021	INVOICE	35384	SUPPLIES	(7.92)	
04/06/2021	INVOICE	35389	GORILLA GLUE	18.94	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/06/2021	INVOICE	35378	T-REX EXTR MOUNTING	19.32	
04/06/2021	INVOICE	35382	SCH40 90DGR BELLED	7.92	
04/06/2021	INVOICE	35444	SUPPLIES FOR ICE RESCUE	227.27	
04/06/2021	INVOICE	35440	CLEANING SUPPLIES FOR SHOP	43.23	
04/06/2021	INVOICE	35438	SPRING SNAPS	61.60	
04/06/2021	INVOICE	35563	WALL HANGING SUPPLIES	22.55	
04/06/2021	INVOICE	35434	ALUMINIM SHEET, PVC PIPE, CAP, GORILLA MOUN'	38.06	
04/06/2021	INVOICE	35509	LOW PROFILE CREEPER	22.23	
04/06/2021	INVOICE	35880	REFLECTIVE LETTERS	5.88	
04/06/2021	INVOICE	35944	CLEANING SUPPLIES	136.47	
04/06/2021	INVOICE	35930	PVC CLEANOUT PLUGS, SEWER CLEANOUT PLUG	9.51	
04/06/2021	INVOICE	35772	ROUTERBIT COVE 3/8"	14.98	
04/06/2021	INVOICE	35840	WALL ANCHORS	11.28	
04/06/2021	INVOICE	35824	HOOK, VENT COVER, STENCIL KIT	38.97	
04/06/2021	INVOICE	35834	HEAT GUN KIT	0.61	
04/06/2021	INVOICE	35949	RETURN 4X8 RTD SHTG, PURCHASE 4X8 OSB	(20.40)	
04/06/2021	INVOICE	36302	WOOD STAKES	21.58	
04/06/2021	INVOICE	36292	BUILDING MAINTENANCE SUPPLIES	44.12	
04/06/2021	INVOICE	36276	32W 2 BULB T8 BALLAST FOR LIGHTS ON BOOKMOB:	17.99	
04/06/2021	INVOICE	36297	RETURN 23" SINGLE TUBE MV 1150LM	(39.94)	
04/06/2021	INVOICE	35836	LADIES, MENS GLOVES, SAFETY CONES, CLEANER	123.39	
04/06/2021	INVOICE	36221	PAINT, LED STRIP - REPAIR LIGHT/SIGN FOR BA'	68.21	
04/06/2021	INVOICE	36220	TOOLBOX, AJAX, WINDSHIELD WASH	113.00	
04/06/2021	INVOICE	36187	TAPE, EZ START	13.98	
04/06/2021	INVOICE	36104	FUEL PREMIX, LAUNDRY SUPPLIES	289.54	
04/06/2021	INVOICE	36168	RADAR ILLUSION 2/24, PRO GAS 14.1 OZ	33.94	
04/06/2021	INVOICE	36206	23" SINGLE TUBE MV 1150LM - REPAIR SIGN FOR	39.94	
			Total:	1,403.69	
			Net of 31 Invoices / 0 Checks	1,403.69	
00903	MIDWEST RIGHT OF WAY SERVICES				
04/06/2021	INVOICE	5754	LIFT STATION REPLACEMENT NO 7	652.50	
			Total:	652.50	
			Net of 1 Invoices / 0 Checks	652.50	
03226	MIDWEST SERVICE & SALES CO				
04/06/2021	INVOICE	0030067	HINIKER COMPRESSION SPRINGS	92.00	
04/06/2021	INVOICE	0030024	PLOW BLADE	120.00	
04/06/2021	INVOICE	0030043	BLADE, HEADLIGHTS, BOLTS, NUTS FOR PLOW	481.22	
			Total:	693.22	
			Net of 3 Invoices / 0 Checks	693.22	
00204	MIKE'S AUTO SALES & SERVICE				
04/06/2021	INVOICE	STOCK NO 649749	2019 RAM 1500 CLASSIC CREW CAB PICKUP VIN49'	16,995.00	
			Total:	16,995.00	
			Net of 1 Invoices / 0 Checks	16,995.00	
00153	MUELLER SPRINKLERS				
04/06/2021	INVOICE	24773	PULL WIRE - CENTENNIAL BALL FIELD	1,367.81	
			Total:	1,367.81	
			Net of 1 Invoices / 0 Checks	1,367.81	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00140 04/06/2021	NEBRASKA GOLF & TURF INC INVOICE	64248	TIRE ROD, STRUTS	1,915.39	
			Total:	1,915.39	
			Net of 1 Invoices / 0 Checks	1,915.39	
00239 04/06/2021	NEBRASKA HARVESTORE SYSTEMS INVOICE	90625	PARTS FOR STREET EQUIPMENT	1,188.06	
			Total:	1,188.06	
			Net of 1 Invoices / 0 Checks	1,188.06	
03233 04/06/2021	NEBRASKA LAW ENFORCEMENT INVOICE	9706	RACHEL LABE - TABE TEST FEE	18.70	
			Total:	18.70	
			Net of 1 Invoices / 0 Checks	18.70	
00444 04/06/2021	NEBRASKA PUBLIC HEALTH INVOICE	537528	ROUTINE AND SPECIAL TESTING	680.00	
			Total:	680.00	
			Net of 1 Invoices / 0 Checks	680.00	
00029 04/06/2021	NEBRASKA STATE FIRE MARSHAL INVOICE	120143	COLUMBUS PUBLIC LIBRARY - FINAL BILLING	122.00	
			Total:	122.00	
			Net of 1 Invoices / 0 Checks	122.00	
10263 04/06/2021	NEBRASKA STATE PATROL INVOICE	1260372	2021 TRACS USER FEES	1,462.50	
			Total:	1,462.50	
			Net of 1 Invoices / 0 Checks	1,462.50	
03241 04/06/2021	NEWMAN SIGNS INC. INVOICE	TRFINV029454	SIGN SUPPLIES	394.28	
04/06/2021	INVOICE	TRFINV029431	SIGN SUPPLIES	76.92	
04/06/2021	INVOICE	TRFINV029363	SIGN SUPPLIES	48.20	
			Total:	519.40	
			Net of 3 Invoices / 0 Checks	519.40	
03246 04/06/2021	NORTHEAST NEBRASKA ECONOMIC INVOICE	22132	FEBRUARY 2021 ADMIN SERVICES	195.00	
04/06/2021	INVOICE	22135	FEBRUARY 2021 ADMIN SERVICES	30.00	
			Total:	225.00	
			Net of 2 Invoices / 0 Checks	225.00	
00350 04/06/2021	NOSWETT FENCING INC INVOICE	12172	REPAIR CHAIN LINK FENCE-PAWNEE PARK FB FIEL	1,485.00	
04/06/2021	INVOICE	12184	10-1/2 FT POSTS, CAPS, BRACE BANDS, WIRE TII	332.72	
			Total:	1,817.72	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 2 Invoices / 0 Checks	1,817.72	
00358 04/06/2021	OBRIST & CO INC INVOICE	4-FINAL	SED 47, WED 64	46,261.80	
			Total:	46,261.80	
			Net of 1 Invoices / 0 Checks	46,261.80	
03249 04/06/2021	OCCUPATIONAL HEALTH SERV INVOICE	70302	PRE-EMPLOYMENT TESTING	310.00	
04/06/2021	INVOICE	70303	VACCINATIONS, PRE-EMPLOYMENT TESTING	715.00	
			Total:	1,025.00	
			Net of 2 Invoices / 0 Checks	1,025.00	
03171 04/06/2021	OFFICENET INVOICE	956694-0	X-STAMP INK REFILL	5.32	
04/06/2021	INVOICE	956828-0	FILE FOLDERS	5.71	
04/06/2021	INVOICE	IN76134	COPIER CONTRACT	78.93	
04/06/2021	INVOICE	956925-0	INK CARTRIDGES	96.48	
04/06/2021	INVOICE	955769-0	ENVELOPE FOR PACE PROGRAM	15.40	
04/06/2021	INVOICE	955740-0	SCALE GUARDS	13.39	
04/06/2021	INVOICE	955731-0	SCALES	27.61	
04/06/2021	INVOICE	955912-0	POST-IT NOTES	9.84	
04/06/2021	INVOICE	955555-0	DOOR HANGERS	126.05	
04/06/2021	INVOICE	955913-0	FILE FOLDERS, STENO BOOK, LEGAL PADS	7.39	
04/06/2021	INVOICE	955909-0	#6 ENVELOPES	15.40	
04/06/2021	INVOICE	955963-0	PAPER, BUS. CARD STOCK, THERMAL ROLL, ADD M	100.91	
04/06/2021	INVOICE	956175-0	POP UP NOTES, TAPE	22.60	
04/06/2021	INVOICE	956061-0	HIGHLIGHTERS, CORRECTION TAPE	11.90	
04/06/2021	INVOICE	956178-0	INK CARTRIDGES	209.93	
04/06/2021	INVOICE	955899-0	INK CARTRIDGE	37.06	
04/06/2021	INVOICE	955913-1	EXP FILE, STENO BOOK	30.58	
04/06/2021	INVOICE	955913-2	EXPANDABLE FILES	10.25	
			Total:	824.75	
			Net of 18 Invoices / 0 Checks	824.75	
02852 04/06/2021	OLSON'S PEST TECHNICIANS INVOICE	200006	PEST CONTROL	50.00	
04/06/2021	INVOICE	200008	PEST CONTROL	85.00	
04/06/2021	INVOICE	200009	PEST CONTROL	52.00	
04/06/2021	INVOICE	20007	PEST CONTROL	50.00	
			Total:	237.00	
			Net of 4 Invoices / 0 Checks	237.00	
00176 04/06/2021	O'REILLY AUTOMOTIVE INC INVOICE	0681-498685	AIR AND OIL FILTERS	39.12	
04/06/2021	INVOICE	0681-498493	FILTER, CLEANER	40.71	
04/06/2021	INVOICE	0681-497718	AIR FILTER, IRIIDIUM IX	85.74	
04/06/2021	INVOICE	0681-496555	OIL, AIR, FUEL FILTERS, COPPER PLUG	139.65	
04/06/2021	INVOICE	0681-490107	GREASE	19.96	
04/06/2021	INVOICE	0681-499062	RELAYS	19.98	
04/06/2021	INVOICE	0681-498848	MINI BULB	12.36	
04/06/2021	INVOICE	0681-499149	ADH PROMOTER	14.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	372.51	
			Net of 8 Invoices / 0 Checks	372.51	
03010 04/06/2021	PACE ANALYTICAL SERVICES LLC INVOICE	2160127681	LAB TESTING	863.00	
			Total:	863.00	
			Net of 1 Invoices / 0 Checks	863.00	
00345 04/06/2021 04/06/2021	PETE LIEN & SONS INC. INVOICE INVOICE	21POS/019949 21POS/023752	QUICKLIME FINES RC LIME PLANT QUICKLIME FINES RC	5,955.27 5,843.37	
			Total:	11,798.64	
			Net of 2 Invoices / 0 Checks	11,798.64	
00758 04/06/2021 04/06/2021	PLATTE COUNTY REGISTER OF INVOICE INVOICE	031921CLK 031821CLK	RESOLUTION NO R21-32 ORDINANCE NO 21-06	46.00 40.00	
			Total:	86.00	
			Net of 2 Invoices / 0 Checks	86.00	
03281 04/06/2021	PREFERRED PLUMBING & HTG INC INVOICE	017588	IGNITER FOR WATER HEATER	76.49	
			Total:	76.49	
			Net of 1 Invoices / 0 Checks	76.49	
10582 04/06/2021	PREISTER, MELISSA INVOICE	557969	REFUND ROOM RENTAL 4/16/20	60.00	
			Total:	60.00	
			Net of 1 Invoices / 0 Checks	60.00	
03261 04/06/2021 04/06/2021 04/06/2021 04/06/2021	PRESTOX INVOICE INVOICE INVOICE INVOICE	1775565 1775566 1777609 1775561	PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL	49.00 47.00 58.00 65.00	
			Total:	219.00	
			Net of 4 Invoices / 0 Checks	219.00	
02394 04/06/2021	PROCHASKA & ASSOCIATES INC INVOICE	4319	33RD AVE VIADUCT BRIDGE UP-LIGHT	2,500.00	
			Total:	2,500.00	
			Net of 1 Invoices / 0 Checks	2,500.00	
10361 04/06/2021 04/06/2021	QUADIENT FINANCE USA, INC. INVOICE INVOICE	16722733 033021POST	LABELS FOR POSTAGE MACHINE POSTAGE ADDED TO MACHINE	36.05 1,000.00	
			Total:	1,036.05	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 2 Invoices / 0 Checks	1,036.05	
03264	REARDON LAWN & GARDEN INC				
04/06/2021	INVOICE	3745	FILE, SHARPENING, CHAIN	61.99	
04/06/2021	INVOICE	3751	CHAIN	23.00	
			Total:	84.99	
			Net of 2 Invoices / 0 Checks	84.99	
02976	REPCO MARKETING CO				
04/06/2021	INVOICE	12309	BAC SIMULATOR SOLUTION	41.30	
			Total:	41.30	
			Net of 1 Invoices / 0 Checks	41.30	
02251	SABATA RYAN				
04/06/2021	INVOICE	030921FIRE	HAZMAT TRAINING EXPENSES	323.07	
			Total:	323.07	
			Net of 1 Invoices / 0 Checks	323.07	
10590	SCANLAN, TRAVIS A				
04/06/2021	INVOICE	61466246	CDL LEARNERS PERMIT FEE	14.86	
			Total:	14.86	
			Net of 1 Invoices / 0 Checks	14.86	
03271	SCHIEFFER SIGNS INC				
04/06/2021	INVOICE	41602	ADD SIGNAGE TO CST PICKUP UNIT #204	215.00	
			Total:	215.00	
			Net of 1 Invoices / 0 Checks	215.00	
03275	SECURITY EQUIPMENT INC				
04/06/2021	INVOICE	626387	SOFTWARE SUPPORT MAINTENANCE	3,330.00	
			Total:	3,330.00	
			Net of 1 Invoices / 0 Checks	3,330.00	
00465	SERVICEMASTER BY SHEVLIN				
04/06/2021	INVOICE	8138	MONTHLY JANITORIAL SERVICE	1,412.00	
04/06/2021	INVOICE	8114	MONTHLY JANITORIAL SERVICES	2,085.00	
04/06/2021	INVOICE	8119	MONTHLY JANITORIAL SERVICES	2,343.00	
			Total:	5,840.00	
			Net of 3 Invoices / 0 Checks	5,840.00	
03276	SHERWIN-WILLIAMS CO				
04/06/2021	INVOICE	1722-0	PAINT FOR CITY STREETS	8,504.00	
04/06/2021	INVOICE	1723-8	PAINT FOR CITY STREETS	8,504.00	
04/06/2021	INVOICE	1724.6	GLASS BEADS FOR CITY STREETS	1,170.00	
			Total:	18,178.00	
			Net of 3 Invoices / 0 Checks	18,178.00	
01090	SHEVLIN SUPPLY				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/06/2021	INVOICE	5089	TOILET TISSUE, PAPER TOWELS	71.50	
04/06/2021	INVOICE	5090	CAN LINERS, PAPER TOWELS	70.27	
04/06/2021	INVOICE	5064	GLOVES, CAN LINERS, TOILET TISSUE, SHAMPOO	455.64	
04/06/2021	INVOICE	5072	TOILET TISSUE	338.70	
Total:				936.11	
Net of 4 Invoices / 0 Checks				936.11	
01394	SIRIUS COMPUTER SOLUTIONS INC.				
04/06/2021	INVOICE	INV-000814125	GENERAL SUPPORT SERVICES - PROJ #165393	1,450.00	
Total:				1,450.00	
Net of 1 Invoices / 0 Checks				1,450.00	
10580	SOUTHERN WATER SERVICE LLC				
04/06/2021	INVOICE	47345	STAINLESS STEEL PUMP 460V 3PH 3HP 3" DISCHA	1,893.00	
Total:				1,893.00	
Net of 1 Invoices / 0 Checks				1,893.00	
00244	STERICYCLE INC				
04/06/2021	INVOICE	4010007769	MEDICAL WASTE SERVICE	963.57	
Total:				963.57	
Net of 1 Invoices / 0 Checks				963.57	
10579	STREET COP TRAINING				
04/06/2021	INVOICE	35874-403-1-3507	PATROL TACTICS - JEREMY ZYWIEC	299.00	
04/06/2021	INVOICE	37411-403-1-99EE	STREET SMART COP/PRO ACTIVE PATROL TACTICS-	299.00	
Total:				598.00	
Net of 2 Invoices / 0 Checks				598.00	
02183	SUNBELT RENTALS INC				
04/06/2021	INVOICE	111084194-0001	50' TOWABLE ART MANLIFT RENTAL	293.77	
Total:				293.77	
Net of 1 Invoices / 0 Checks				293.77	
02126	SUNSET LAW ENFORCEMENT				
04/06/2021	INVOICE	0004911-IN	AMMUNITION	3,776.00	
04/06/2021	INVOICE	0004912-IN	AMMUNITION	2,142.80	
Total:				5,918.80	
Net of 2 Invoices / 0 Checks				5,918.80	
00105	SUPER SAVER				
04/06/2021	INVOICE	114546	ZIPLOC BAGS, FOOD SUPPLIES	37.01	
Total:				37.01	
Net of 1 Invoices / 0 Checks				37.01	
10591	TASK FORCE TIPS LLC				
04/06/2021	INVOICE	9016893	WIRELESS HYDRANT VALVE REPAIR	152.07	
Total:				152.07	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	152.07	
10583 04/06/2021	THE TORO COMPANY - NSN INVOICE	195514748	NSN TRAINING- LYNX L1 ONLINE	299.00	
			Total:	299.00	
			Net of 1 Invoices / 0 Checks	299.00	
00540 04/06/2021	TIME WARNER CABLE INVOICE	0000767030121	ACCT NO 8347 10 041 0000767 - FIRE DEPT RECI	6.99	
			Total:	6.99	
			Net of 1 Invoices / 0 Checks	6.99	
03128 04/06/2021	TIRE OUTLET INC INVOICE	197201	2 TIRES, STEMS	162.00	
04/06/2021	INVOICE	197444	2 CARLISLE TIRES AND STEMS	156.00	
04/06/2021	INVOICE	197289	4 COOPER SRX TIRES FOR UNIT 42	748.00	
04/06/2021	INVOICE	197738	MITAS FOR UNIT 27	241.00	
04/06/2021	INVOICE	187669	TIRE MOUNT	5.00	
04/06/2021	INVOICE	187748	TIRE MOUNT AND CHANGE	10.00	
04/06/2021	INVOICE	187880	USED TIRE	60.00	
04/06/2021	INVOICE	197227	TRUCK TIRE REPAIR	30.00	
04/06/2021	INVOICE	187606	USED TRUCK TIRE	100.00	
04/06/2021	INVOICE	197739	2 CARLISLE TIRE, STEMS	160.00	
			Total:	1,672.00	
			Net of 10 Invoices / 0 Checks	1,672.00	
10589 04/06/2021	TK ELEVATOR CORPORATION INVOICE	1000339326	ELEVATOR MAINTENANCE	214.00	
			Total:	214.00	
			Net of 1 Invoices / 0 Checks	214.00	
10588 04/06/2021	TOO FAST SUPPLY INVOICE	3040123	CARBON BRUSH SET	27.35	
04/06/2021	INVOICE	303448	SAWZALL TOOL, BATTERY	199.99	
04/06/2021	INVOICE	303447	SPRING SNAP LINK	23.17	
			Total:	250.51	
			Net of 3 Invoices / 0 Checks	250.51	
02995 04/06/2021	TOP STITCH UPHOLSTERY AND INVOICE	7380	RECOVER GOLF CART SEATS	480.00	
			Total:	480.00	
			Net of 1 Invoices / 0 Checks	480.00	
10531 04/06/2021	TREMEL SURVEYING INC. INVOICE	031121ENG	PREPARE PLAT-ENCROACHMENT BETWEEN QR AND BU	385.00	
			Total:	385.00	
			Net of 1 Invoices / 0 Checks	385.00	
00550	TRUCK CENTER COMPANIES				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/06/2021	INVOICE	CM230106J	FILTER KIT, OIL FILTER, RETURN CREDIT-UNIT :	83.09	
04/06/2021	INVOICE	230097J	LED TAIL LIGHT	30.98	
04/06/2021	INVOICE	230106J	PARTS FOR TRK 20	52.78	
04/06/2021	INVOICE	229676J	SOCKET	22.08	
04/06/2021	INVOICE	228705J	FUEL FILTER	67.84	
04/06/2021	INVOICE	229466J	GASKET - TRUCK 31	45.54	
04/06/2021	INVOICE	229564J	FILTERS FOR 74A	9.19	
04/06/2021	INVOICE	123818	MAINTENANCE ON #E44	1,447.74	
04/06/2021	INVOICE	230165J	OIL FILTER, FILTER KIT	131.66	
04/06/2021	INVOICE	123868	FIRE #E44 MAINTENANCE - REPLACE BATTERIES	700.22	
Total:				2,591.12	
Net of 10 Invoices / 0 Checks				2,591.12	
00349	TWEET'S SPORT SHOP				
04/06/2021	INVOICE	12229	TENNIS NET CENTER STRAPS	115.00	
Total:				115.00	
Net of 1 Invoices / 0 Checks				115.00	
00100	U & I SANITATION				
04/06/2021	INVOICE	8699-366	MARCH SERVICE	85.00	
04/06/2021	INVOICE	8699-274	MARCH GARBAGE SERVICE	50.00	
04/06/2021	INVOICE	8699-273	MARCH SERVICE	20.00	
Total:				155.00	
Net of 3 Invoices / 0 Checks				155.00	
01842	UNITED STATES TREASURY				
04/06/2021	INVOICE	06.30.2020	REPAYMENT OF CARES ACT FUNDS CREDIT DISALLOI	29,240.56	
Total:				29,240.56	
Net of 1 Invoices / 0 Checks				29,240.56	
00298	UPS STORE				
04/06/2021	INVOICE	830750384721458881	BOX, FRG SERVICE, FILE PAC, SHIPPING	60.16	
Total:				60.16	
Net of 1 Invoices / 0 Checks				60.16	
03294	USA BLUE BOOK				
04/06/2021	INVOICE	546215	STREET DEPT LETTERING	453.26	
04/06/2021	INVOICE	545020	CHEMICALS	935.47	
Total:				1,388.73	
Net of 2 Invoices / 0 Checks				1,388.73	
02045	VAN WALL EQUIPMENT INC				
04/06/2021	INVOICE	5113927	PEDAL AND BUSHING	160.46	
04/06/2021	INVOICE	5107969	GREENS SUPPLIES	235.12	
04/06/2021	INVOICE	5114898	GREENS MAINTENANCE SUPPLIES	1,572.56	
Total:				1,968.14	
Net of 3 Invoices / 0 Checks				1,968.14	
10584	VENDNOVATION LLC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/06/2021	INVOICE	2021-002533	EMS 12M - ONE YR SOFTWARE LICENSE	1,200.00	
			Total:	1,200.00	
			Net of 1 Invoices / 0 Checks	1,200.00	
01181	VERIZON WIRELESS				
04/06/2021	INVOICE	9874242053	CELL PHONE SERVICE 1/27 - 2/26/21	644.03	
04/06/2021	INVOICE	9874839342	POLICE JETPACKS	680.17	
			Total:	1,324.20	
			Net of 2 Invoices / 0 Checks	1,324.20	
03299	WALMART COMMUNITY/GECRB				
04/06/2021	INVOICE	107100464417	WRIST COILS BINDERS	22.62	
04/06/2021	INVOICE	105400451867	INK, PAPER TOWELS, SUPPLIES, BATTERIES	151.39	
04/06/2021	INVOICE	105000471517	PAPER TOWELS, BATTERIES, SUPPLIES	58.51	
04/06/2021	INVOICE	106700128409	ROD, HANGARS	14.20	
04/06/2021	INVOICE	106200094295	SWIFFER SWEEPER SUPPLIES	48.82	
04/06/2021	INVOICE	107100016360	PENS, MARKERS	29.39	
04/06/2021	INVOICE	106400110482	KLEENEX	8.88	
			Total:	333.81	
			Net of 7 Invoices / 0 Checks	333.81	
00385	WEST POINT IMPLEMENT OF				
04/06/2021	INVOICE	I596582	INDICATOR	53.58	
04/06/2021	INVOICE	W513608	REPLACE SAFETY FUSE	288.17	
			Total:	341.75	
			Net of 2 Invoices / 0 Checks	341.75	
02797	WPS GHA				
04/06/2021	INVOICE	052219VASQUEZ	REFUND OVERPAYMENT - SANTAIGO VASQUEZ CLAIM	529.47	
			Total:	529.47	
			Net of 1 Invoices / 0 Checks	529.47	
00208	ZOLL MEDICAL CORPORATION				
04/06/2021	INVOICE	3241821	THERMAL PAPER ROLLS	70.48	
04/06/2021	INVOICE	90050208	PREVENTIVE MAINTENANCE 3/1/21 - 2/28/22	1,275.00	
			Total:	1,345.48	
			Net of 2 Invoices / 0 Checks	1,345.48	
			invoices and 0 checks for 138 vendors:	631,759.66	

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-53200	PROFESSIONAL SERVICES	AMERICAN LEGAL PUBLISHING	03/26/21	7326	36.00
100-100-53200	PROFESSIONAL SERVICES	CENTER FOR MUNICIPAL SOLU	02/01/21	74776-001	375.00
100-100-53400	COMPUTER SUPPORT/MAINT	KNOWBE4 INC.	03/24/21	INV125521	3,310.67
100-100-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	03/12/21	GIS-0010	350.00
100-100-53400	COMPUTER SUPPORT/MAINT	MAILBOX	03/03/21	109495	141.98
100-100-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	03/15/21	626387	48.00
100-100-53400	COMPUTER SUPPORT/MAINT	SIRIUS COMPUTER SOLUTIONS	03/16/21	INV-000814125	1,450.00
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	03/16/21	Multiple	115.38
100-100-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	03/17/21	200006	50.00
100-100-54320	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	03/14/21	INV267168	349.02
100-100-55500	PUBLICATIONS AND NOTICES	COLUMBUS TELEGRAM	03/28/21	118-60003415	799.50
100-100-55900	MISCELLANEOUS	PLATTE COUNTY REGISTER OF	03/19/21	Multiple	86.00
100-100-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	03/17/21	220953	63.85
100-100-56010	SUPPLIES	OFFICENET	03/10/21	Multiple	30.80
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	03/30/21	5090	70.27
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	03/28/21	INV269919	91.81
100-100-56020	OFFICE SUPPLIES	OFFICENET	03/10/21	Multiple	176.89
100-100-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	03/11/21	4501977	12.50
100-100-56040	POSTAGE AND FREIGHT	QUADIENT FINANCE USA, INC.	03/30/21	Multiple	1,036.05
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	03/16/21	4025648127	82.76
Total For Dept 100 GENERAL ADMINISTRATION					8,676.48
Dept 102 COLUMBUS AREA TRANSIT					
100-102-54310	BUILDING & GROUNDS MAINT	OLSON'S PEST TECHNICIANS	03/10/21	20007	50.00
100-102-55900-CARES	MISCELLANEOUS	UNITED STATES TREASURY	06/30/20	06.30.2020	974.76
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	03/16/21	4025648127	9.74
Total For Dept 102 COLUMBUS AREA TRANSIT					1,034.50
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-53400-III-B	COMPUTER SUPPORT/MAINT	AMAZON	03/04/21	984557855878	484.89
100-103-56010-III-C	SUPPLIES	AMAZON	03/16/21	458683866843	17.98
100-103-56010-III-C	SUPPLIES	SUPER SAVER	03/30/21	114546	19.76
100-103-56020-III-B	OFFICE SUPPLIES	OFFICENET	03/29/21	956694-0	2.66
100-103-56020-III-C	OFFICE SUPPLIES	OFFICENET	03/29/21	956694-0	2.66
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	03/23/21	4509912	11.24
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	03/23/21	4509912	11.24
100-103-56240-III-B	TELEPHONE	GREAT PLAINS COMMUNICATION	03/16/21	4025648127	12.17
100-103-56240-III-C	TELEPHONE	GREAT PLAINS COMMUNICATION	03/16/21	4025648127	12.17
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	03/30/21	114546	17.25
Total For Dept 103 COLUMBUS COMMUNITY CENTER					592.02
Dept 105 FINANCE					
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	03/16/21	4025648127	24.34
Total For Dept 105 FINANCE					24.34
Dept 106 CITY CLERK					
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	03/16/21	4025648127	19.47
Total For Dept 106 CITY CLERK					19.47
Dept 108 HUMAN RESOURCES					
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	03/16/21	4025648127	4.87
Total For Dept 108 HUMAN RESOURCES					4.87

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT CC	03/10/21	Multiple	193.72
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	03/14/21	9706	18.70
100-110-52700	TRAINING AND TUITION	STREET COP TRAINING	03/11/21	Multiple	598.00
100-110-52700	TRAINING AND TUITION	SUNSET LAW ENFORCEMENT	03/26/21	Multiple	5,918.80
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	03/28/21	118-60003415	1,277.50
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	MAILBOX	02/05/21	Multiple	21.65
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	03/15/21	70303	715.00
100-110-52800	UNIFORMS	A & J GUNS	03/10/21	Multiple	1,365.35
100-110-53200	PROFESSIONAL SERVICES	EAGLE TECHNOLOGY SOLUTIONS	03/09/21	69577	75.00
100-110-53200	PROFESSIONAL SERVICES	NEBRASKA STATE PATROL	03/19/21	1260372	1,462.50
100-110-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	03/15/21	626387	840.00
100-110-54310	BUILDING MAINTENANCE	HEARTLAND COMMUNICATIONS	03/30/21	74793	250.00
100-110-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	03/17/21	200008	85.00
100-110-54310	BUILDING MAINTENANCE	TK ELEVATOR CORPORATION	03/01/21	1000339326	214.00
100-110-54320	EQUIPMENT MAINTENANCE	HOTSY EQUIPMENT CO.	03/26/21	312291	135.88
100-110-54320	EQUIPMENT MAINTENANCE	OFFICENET	03/23/21	IN76134	78.93
100-110-54330	VEHICLE MAINTENANCE	ELECTRONIC ENGINEERING	03/19/21	Multiple	194.23
100-110-54330	VEHICLE MAINTENANCE	SCHIEFFER SIGNS INC	03/25/21	41602	215.00
100-110-55900-CARES	MISCELLANEOUS	UNITED STATES TREASURY	06/30/20	06.30.2020	5,557.06
100-110-56010	SUPPLIES	AMAZON	03/01/21	435895464997	21.99
100-110-56010	SUPPLIES	MENARDS	03/16/21	35834	0.61
100-110-56010	SUPPLIES	REPCO MARKETING CO	03/23/21	12309	41.30
100-110-56010	SUPPLIES	WALMART COMMUNITY/GECRB	03/08/21	106700128409	14.20
100-110-56020	OFFICE SUPPLIES	AMAZON	03/11/21	Multiple	179.44
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	04/01/21	8119	2,343.00
100-110-56190-20018	PERSONAL PROTECTIVE SUPP	AXON ENTERPRISE INC.	03/16/21	SI-1724359	6,830.64
100-110-56240	TELEPHONE	DAS STATE ACCOUNTING	03/23/21	1261345	256.00
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	03/16/21	4025648127	175.25
100-110-56240	TELEPHONE	VERIZON WIRELESS	03/05/21	9874839342	680.17
100-110-57520-21008	CAPITAL-VEHICLES	MIKE'S AUTO SALES & SERVICE	03/10/21	STOCK NO 649749	16,995.00
Total For Dept 110 POLICE					46,753.92
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	SABATA RYAN	03/09/21	030921FIRE	323.07
100-120-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	03/12/21	GIS-0010	70.00
100-120-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	03/15/21	626387	126.00
100-120-54310	BUILDING MAINTENANCE	MENARDS	03/25/21	Multiple	68.21
100-120-54310	BUILDING MAINTENANCE	PRESTOX	03/16/21	1775565	49.00
100-120-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	03/05/21	120010241-1	30.36
100-120-54320	EQUIPMENT MAINTENANCE	TASK FORCE TIPS LLC	03/24/21	9016893	152.07
100-120-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	03/25/21	5606108434477	23.64
100-120-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	03/12/21	78NV002982	11.96
100-120-54330	VEHICLE MAINTENANCE	BOMGAARS	02/23/21	35757167	9.27
100-120-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	03/25/21	0681-499062	19.98
100-120-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	03/18/21	197289	748.00
100-120-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	03/24/21	Multiple	2,147.96
100-120-55900-CARES	MISCELLANEOUS	UNITED STATES TREASURY	06/30/20	06.30.2020	151.62
100-120-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	03/16/21	175847/5	292.89
100-120-56010	SUPPLIES	ELECTRICAL ENGINEERING &	03/17/21	7065002-00	41.77
100-120-56010	SUPPLIES	JACKSON SERVICES INC	03/26/21	4516074	45.75
100-120-56010	SUPPLIES	MENARDS	03/25/21	Multiple	384.74
100-120-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	03/24/21	INV269093	142.38

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 100 GENERAL FUND					
Dept 120 FIRE					
100-120-56020	OFFICE SUPPLIES	HOMETOWN LEASING	04/01/21	034	177.97
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	03/15/21	Multiple	213.99
100-120-56040	POSTAGE AND FREIGHT	UPS STORE	03/16/21	83075038472145888113	60.16
100-120-56050	FUEL	MENARDS	03/22/21	36104	49.77
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	03/16/21	4025648127	80.33
100-120-56240	TELEPHONE	TIME WARNER CABLE	03/01/21	0000767030121	3.50
100-120-56240	TELEPHONE	VERIZON WIRELESS	02/26/21	9874242053	322.01
Total For Dept 120 FIRE					5,746.40
Dept 121 RESCUE					
100-121-54310	BUILDING MAINTENANCE	PRESTOX	03/16/21	1775566	47.00
100-121-54320	EQUIPMENT MAINTENANCE	VENDNOVATION LLC	03/23/21	2021-002533	1,200.00
100-121-54320	EQUIPMENT MAINTENANCE	ZOLL MEDICAL CORPORATION	02/25/21	90050208	1,275.00
100-121-55900-CARES	MISCELLANEOUS	UNITED STATES TREASURY	06/30/20	06.30.2020	281.58
100-121-55930	REFUNDS	WPS GHA	04/01/21	052219VASQUEZ	529.47
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	03/22/21	Multiple	1,453.85
100-121-56010	SUPPLIES	JACKSON SERVICES INC	03/26/21	4516074	45.75
100-121-56010	SUPPLIES	MENARDS	03/09/21	35444	227.27
100-121-56010	SUPPLIES	ZOLL MEDICAL CORPORATION	03/03/21	3241821	70.48
100-121-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	03/24/21	INV269093	142.39
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	03/15/21	Multiple	214.02
100-121-56030	CLEANING SUPPLIES/SERVICE	STERICYCLE INC	04/01/21	4010007769	963.57
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	03/16/21	4025648127	80.32
100-121-56240	TELEPHONE	TIME WARNER CABLE	03/01/21	0000767030121	3.49
100-121-56240	TELEPHONE	VERIZON WIRELESS	02/26/21	9874242053	322.02
Total For Dept 121 RESCUE					6,856.21
Dept 130 LIBRARY					
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	COLLABORATIVE SUMMER LIBRARY	03/29/21	3315	119.75
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDERY	03/22/21	E36904	64.00
100-130-53400-PCLAB	COMPUTER SUPPORT/MAINT	AMAZON	03/10/21	655934448669	34.95
100-130-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	03/29/21	Multiple	43.24
100-130-54310	BUILDING MAINTENANCE	COMMONWEALTH ELECTRIC COMF	03/15/21	57279	68.25
100-130-54310	BUILDING MAINTENANCE	MENARDS	03/08/21	Multiple	116.21
100-130-54310	BUILDING MAINTENANCE	NEBRASKA STATE FIRE MARSHF	03/18/21	120143	122.00
100-130-55400	ADVERTISING AND PROMOTION	BEST VERSION MEDIA, LLC	03/20/21	217771-202105	152.00
100-130-55400	ADVERTISING AND PROMOTION	COLUMBUS TELEGRAM	03/28/21	118-60106294	859.00
100-130-55900-CARES	MISCELLANEOUS	UNITED STATES TREASURY	06/30/20	06.30.2020	515.68
100-130-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	04/01/21	8114	2,085.00
100-130-56030	CLEANING SUPPLIES/SERVICE	WALMART COMMUNITY/GEGRB	03/03/21	106200094295	48.82
100-130-56210	NATURAL GAS	BLACK HILLS ENERGY	03/26/21	7063 3714 32 FINAL	168.94
100-130-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	03/26/21	86397	342.86
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	03/16/21	4025648127	68.15
100-130-56250	REFUSE	U & I SANITATION	03/20/21	Multiple	70.00
100-130-56400-CHSRP	PROGRAMS	AMAZON	03/03/21	963895797586	476.91
100-130-56400-MAKRS	PROGRAMS	OFFICENET	03/17/21	955899-0	37.06
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	AMAZON	03/10/21	655934448669	57.98
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	CENTER POINT LARGE PRINT	03/01/21	1829806	89.28
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GALE	03/17/21	73988437	101.96
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, 1	03/17/21	Multiple	1,764.23
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	AMAZON	03/10/21	973857649875	17.95
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, 1	03/24/21	Multiple	594.76
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	DOWNEY DRILLING	03/08/21	21-147	1,250.00

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Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-57200-21099	CAPITAL-LAND & BUILDINGS	JARECKI LAY & SHARP P.C.,	03/09/21	7800	1,200.00
Total For Dept 130 LIBRARY					10,468.98
Dept 140 CEMETERY					
100-140-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	03/03/21	187880	60.00
100-140-55930	REFUNDS	CATTAU, JANET	03/24/21	114918	600.00
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	03/16/21	4025648127	4.87
Total For Dept 140 CEMETERY					664.87
Dept 145 COMMUNITY DEVELOPMENT					
100-145-52800	UNIFORMS	COLUMBUS CUSTOM EMBROIDERY	01/28/21	E36759	150.00
100-145-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	03/12/21	GIS-0010	140.00
100-145-54320	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	03/14/21	INV267168	349.03
100-145-55900-CARES	MISCELLANEOUS	UNITED STATES TREASURY	06/30/20	06.30.2020	1,924.61
100-145-56010	SUPPLIES	IMUS BRYAN	03/15/21	031521ENG	41.34
100-145-56020	OFFICE SUPPLIES	OFFICENET	03/29/21	Multiple	53.93
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	03/16/21	4025648127	24.34
Total For Dept 145 COMMUNITY DEVELOPMENT					2,683.25
Dept 150 PARKS					
100-150-52800	UNIFORMS	JACKSON SERVICES INC	03/16/21	Multiple	32.90
100-150-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	03/12/21	GIS-0010	70.00
100-150-54310	BUILDING MAINTENANCE	COLUMBUS PLUMBING COMPANY	03/09/21	20999	378.95
100-150-54310	BUILDING MAINTENANCE	GEHRING CONSTRUCTION &	03/25/21	53321	194.75
100-150-54310	BUILDING MAINTENANCE	MUELLER SPRINKLERS	03/11/21	24773	1,367.81
100-150-54310	BUILDING MAINTENANCE	NOSWETT FENCING INC	03/17/21	12172	1,485.00
100-150-54320	EQUIPMENT MAINTENANCE	AG SPRAY EQUIPMENT	03/17/21	349198	3.32
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	03/09/21	Multiple	74.24
100-150-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	03/01/21	Multiple	15.00
100-150-54520	EQUIPMENT RENTAL/PURCHASE	SUNBELT RENTALS INC	03/09/21	111084194-0001	293.77
100-150-55900-CARES	MISCELLANEOUS	UNITED STATES TREASURY	06/30/20	06.30.2020	4,874.99
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	03/11/21	Multiple	210.89
100-150-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	03/11/21	78NV002904	6.58
100-150-56010	SUPPLIES	BOMGAARS	03/05/21	Multiple	190.45
100-150-56010	SUPPLIES	ELECTRICAL ENGINEERING &	03/19/21	7067205-00	63.10
100-150-56010	SUPPLIES	FASTENAL COMPANY	03/08/21	NECOL231757	11.13
100-150-56010	SUPPLIES	GREAT PLAINS BUILDING SUPPLY	03/24/21	343481	18.04
100-150-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	03/25/21	218052	689.50
100-150-56010	SUPPLIES	MENARDS	03/09/21	Multiple	174.60
100-150-56010	SUPPLIES	REARDON LAWN & GARDEN INC	03/17/21	3751	23.00
100-150-56010	SUPPLIES	SHEVLIN SUPPLY	03/18/21	5072	338.70
100-150-56010	SUPPLIES	TOO FAST SUPPLY	03/08/21	303447	23.17
100-150-56010	SUPPLIES	TWEET'S SPORT SHOP	03/17/21	12229	115.00
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	03/16/21	4025648127	19.47
Total For Dept 150 PARKS					10,674.36
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	03/28/21	118-60003415	133.75
100-151-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	03/15/21	626387	198.00
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	03/11/21	175737/5	13.99
100-151-55900-CARES	MISCELLANEOUS	UNITED STATES TREASURY	06/30/20	06.30.2020	499.21
100-151-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	03/26/21	176091/5	3.99
100-151-56030	CLEANING SUPPLIES/SERVICE	ACE HARDWARE & GARDEN CNT	03/26/21	176091/5	8.17

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Fund 100 GENERAL FUND					
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	03/16/21	4025648127	9.74
Total For Dept 151 PAWNEE PLUNGE WATER PARK					866.85
Dept 152 AQUATIC CENTER POOL					
100-152-52700	TRAINING AND TUITION	AMERICAN RED CROSS	03/24/21	Multiple	317.00
100-152-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	03/28/21	118-60003415	133.75
100-152-53200	PROFESSIONAL SERVICES	AMERICAN RED CROSS	03/17/21	22333922	40.00
100-152-54310	BUILDING MAINTENANCE	MENARDS	03/16/21	35824	38.97
100-152-54310	BUILDING MAINTENANCE	PRESTOX	03/16/21	1775561	65.00
100-152-54320	EQUIPMENT MAINTENANCE	SOUTHERN WATER SERVICE LLC	03/08/21	47345	1,893.00
100-152-55900-CARES	MISCELLANEOUS	UNITED STATES TREASURY	06/30/20	06.30.2020	499.21
100-152-55930	REFUNDS	PREISTER, MELISSA	03/16/21	557969	60.00
100-152-56010	SUPPLIES	MENARDS	03/15/21	35772	14.98
100-152-56020	OFFICE SUPPLIES	OFFICENET	03/17/21	956178-0	209.93
100-152-56020	OFFICE SUPPLIES	WALMART COMMUNITY/GEGRB	03/12/21	107100464417	22.62
100-152-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	03/10/21	5064	455.64
100-152-56090	SMALL TOOLS	BOMGAARS	03/11/21	35763672	160.97
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	03/16/21	4025648127	9.74
Total For Dept 152 AQUATIC CENTER POOL					3,920.81
Dept 155 VAN BERG GOLF COURSE					
100-155-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	03/15/21	70302	62.00
100-155-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	03/17/21	78NV003307	4.30
100-155-54320	EQUIPMENT MAINTENANCE	BOMGAARS	03/09/21	35762756	45.99
100-155-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	03/11/21	0681-496555	139.65
100-155-54350	GOLF CART/COURSE MAINT	VAN WALL EQUIPMENT INC	03/18/21	5114898	786.28
100-155-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	03/23/21	176008/5	7.18
100-155-56060	CHEMICALS	D & K PRODUCTS	03/08/21	0521341-IN	3,470.15
100-155-56070	FERTILIZER	D & K PRODUCTS	03/08/21	0521341-IN	4,733.80
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	03/16/21	4025648127	14.60
Total For Dept 155 VAN BERG GOLF COURSE					9,263.95
Dept 156 QUAIL RUN GOLF COURSE					
100-156-52700	TRAINING AND TUITION	THE TORO COMPANY - NSN	02/22/21	195514748	299.00
100-156-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	03/15/21	70302	186.00
100-156-54310	BUILDING MAINTENANCE	PRESTOX	03/16/21	1777609	58.00
100-156-54310	BUILDING MAINTENANCE	TREMEL SURVEYING INC.	03/11/21	031121ENG	385.00
100-156-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	03/17/21	78NV003301	52.05
100-156-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	03/23/21	Multiple	165.57
100-156-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	03/16/21	Multiple	478.00
100-156-54320	EQUIPMENT MAINTENANCE	TOO FAST SUPPLY	03/15/21	3040123	27.35
100-156-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	03/18/21	Multiple	395.58
100-156-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	03/19/21	78NV003471	4.85
100-156-54350	GOLF CART/COURSE MAINT	NEBRASKA GOLF & TURF INC	03/10/21	64248	1,915.39
100-156-54350	GOLF CART/COURSE MAINT	TOP STITCH UPHOLSTERY AND	03/16/21	7380	480.00
100-156-54350	GOLF CART/COURSE MAINT	VAN WALL EQUIPMENT INC	03/18/21	5114898	786.28
100-156-55400	ADVERTISING AND PROMOTION	ADDEPT MEDIA LLC	03/01/21	62643	100.00
100-156-55400	ADVERTISING AND PROMOTION	CATTLEMEN'S BALL GOLF TOUF	04/01/21	060421GOLF	100.00
100-156-56010	SUPPLIES	KELLY SUPPLY COMPANY	03/17/21	S12260500-0	38.47
100-156-56010	SUPPLIES	TOO FAST SUPPLY	03/09/21	303448	199.99
100-156-56020	OFFICE SUPPLIES	BENCK BRIAN D	03/16/21	031621ENG	27.75
100-156-56060	CHEMICALS	D & K PRODUCTS	12/09/20	0520210-IN	(219.60)
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	03/16/21	4025648127	38.94

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Fund 100 GENERAL FUND					
Dept 156 QUAIL RUN GOLF COURSE					
Total For Dept 156 QUAIL RUN GOLF COURSE					5,518.62
Total For Fund 100 GENERAL FUND					113,769.90
Fund 160 PLATTE CO LIBRARY SERVICE					
Dept 160 PLATTE CO LIBRARY SERVICE					
160-160-54330	VEHICLE MAINTENANCE	MENARDS	03/25/21	36276	17.99
160-160-56410	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	103/09/21	51782382	22.10
Total For Dept 160 PLATTE CO LIBRARY SERVICE					40.09
Total For Fund 160 PLATTE CO LIBRARY SERVICE					40.09
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52800	UNIFORMS	JACKSON SERVICES INC	03/11/21	Multiple	874.92
200-200-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	03/12/21	GIS-0010	280.00
200-200-54310	BUILDING MAINTENANCE	BEARD-WARREN HEATING &	03/23/21	072273	53.34
200-200-54310	BUILDING MAINTENANCE	NOSWETT FENCING INC	03/19/21	12184	110.92
200-200-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	03/15/21	200009	52.00
200-200-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	03/23/21	Multiple	439.56
200-200-54320	EQUIPMENT MAINTENANCE	BOMGAARS	03/10/21	35755371	95.96
200-200-54320	EQUIPMENT MAINTENANCE	MACQUEEN EQUIPMENT	03/26/21	P07181	698.88
200-200-54320	EQUIPMENT MAINTENANCE	MIDWEST SERVICE & SALES CC	03/16/21	0030067	92.00
200-200-54320	EQUIPMENT MAINTENANCE	NEBRASKA HARVESTORE SYSTEM	03/17/21	90625	974.04
200-200-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	03/29/21	197738	241.00
200-200-54320	EQUIPMENT MAINTENANCE	TRUCK CENTER COMPANIES	03/24/21	Multiple	144.36
200-200-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	01/25/21	Multiple	40.25
200-200-54330	VEHICLE MAINTENANCE	MACQUEEN EQUIPMENT	03/29/21	Multiple	1,114.48
200-200-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	03/24/21	0681-498848	12.36
200-200-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	03/24/21	Multiple	135.87
200-200-54450	STREET MAINTENANCE	CENTRAL SAND & GRAVEL CO	03/11/21	221723	3,517.54
200-200-54450	STREET MAINTENANCE	LINCOLN WINWATER WORKS	03/10/21	075184 01	789.83
200-200-55900-CARES	MISCELLANEOUS	UNITED STATES TREASURY	06/30/20	06.30.2020	7,530.05
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	03/12/21	Multiple	257.66
200-200-56010	SUPPLIES	ADVANCE AUTO PARTS	03/06/21	Multiple	0.00
200-200-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	03/20/21	78NV003563	157.08
200-200-56010	SUPPLIES	BGNE INC	03/17/21	PI0086953	87.63
200-200-56010	SUPPLIES	BOMGAARS	02/22/21	Multiple	39.65
200-200-56010	SUPPLIES	CENTRAL SAND & GRAVEL CO	03/12/21	Multiple	7,508.29
200-200-56010	SUPPLIES	FASTENAL COMPANY	03/05/21	Multiple	43.94
200-200-56010	SUPPLIES	GEHRING CONSTRUCTION &	03/22/21	53286	5,874.33
200-200-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	03/18/21	218012	46.64
200-200-56010	SUPPLIES	K & S TOOL SERVICE	03/23/21	Multiple	209.99
200-200-56010	SUPPLIES	MENARDS	03/09/21	Multiple	52.74
200-200-56010	SUPPLIES	MIDWEST SERVICE & SALES CC	03/10/21	0030043	481.22
200-200-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	02/01/21	Multiple	34.95
200-200-56010	SUPPLIES	REARDON LAWN & GARDEN INC	03/11/21	3745	61.99
200-200-56010	SUPPLIES	SHERWIN-WILLIAMS CO	03/29/21	Multiple	18,178.00
200-200-56010	SUPPLIES	USA BLUE BOOK	03/22/21	546215	453.26
200-200-56120	TRAFFIC SIGNS	ACE HARDWARE & GARDEN CNT	03/24/21	176035/5	11.97
200-200-56120	TRAFFIC SIGNS	ELECTRICAL ENGINEERING &	03/24/21	Multiple	34.89
200-200-56120	TRAFFIC SIGNS	NEWMAN SIGNS INC.	03/30/21	Multiple	519.40
200-200-56190	PERSONAL PROTECTIVE SUPP	BOMGAARS	03/02/21	Multiple	258.20

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Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	03/16/21	4025648127	19.47
200-200-57200-19260	CAPITAL-LAND & BUILDINGS	JEO CONSULTING GROUP INC	03/25/21	123473	6,307.50
200-200-57200-21014	CAPITAL-LAND & BUILDINGS	PROCHASKA & ASSOCIATES INC	03/16/21	4319	2,500.00
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	03/10/21	11311	23,000.00
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	03/29/21	10	211,912.00
200-200-57300-21075	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	03/23/21	1	57,927.00
200-200-57300-21076	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	03/23/21	1	58,064.55
Total For Dept 200 STREETS					411,239.71
Total For Fund 200 STREETS/ENGINEERING					411,239.71
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	03/15/21	70302	62.00
205-205-54320	EQUIPMENT MAINTENANCE	MIDWEST SERVICE & SALES CC	03/05/21	0030024	120.00
205-205-54320	EQUIPMENT MAINTENANCE	WEST POINT IMPLEMENT OF	03/25/21	Multiple	341.75
205-205-56010	SUPPLIES	CULLIGAN OF COLUMBUS	03/16/21	248494	16.40
205-205-56010	SUPPLIES	MENARDS	03/08/21	Multiple	133.27
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	03/16/21	4025648127	14.60
205-205-56260	UTILITIES - FSS BUILDING	U & I SANITATION	03/20/21	8699-366	42.50
Total For Dept 205 AIRPORT					730.52
Total For Fund 205 AIRPORT					730.52
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-53400	COMPUTER SUPPORT/MAINT	AMAZON	03/01/21	754947756773	271.92
220-220-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	03/15/21	626387	696.00
220-220-56010	SUPPLIES	SHEVLIN SUPPLY	03/30/21	5089	71.50
220-220-56010	SUPPLIES	WALMART COMMUNITY/GEGRB	03/05/21	106400110482	8.88
220-220-56020	OFFICE SUPPLIES	OFFICENET	03/17/21	956061-0	11.90
220-220-56020	OFFICE SUPPLIES	WALMART COMMUNITY/GEGRB	03/12/21	107100016360	29.39
220-220-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	04/01/21	8138	1,412.00
220-220-56240	TELEPHONE	DAS STATE ACCOUNTING	03/23/21	1261396	1,215.99
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	03/16/21	4025648127	4.87
220-220-56250	REFUSE	U & I SANITATION	03/20/21	8699-366	42.50
Total For Dept 220 E911					3,764.95
Total For Fund 220 COMMUNICATIONS - E911					3,764.95
Fund 240 HOUSING REHAB & LOANS					
Dept 240 HOUSING REHAB & LOANS					
240-240-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMI	03/11/21	22135	30.00
Total For Dept 240 HOUSING REHAB & LOANS					30.00
Dept 243 CDBG REVOLVING REHAB LOAN					
240-243-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMI	03/11/21	22132	195.00
Total For Dept 243 CDBG REVOLVING REHAB LOAN					195.00
Total For Fund 240 HOUSING REHAB & LOANS					225.00
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	CSX-1	KUCERA MATT	03/30/21	03/30/2021	22.27

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Fund 500 UTILITY SERVICE					
Dept 000					
Total For Dept 000					22.27
Dept 500 WASTEWATER COLLECTION					
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDER	03/16/21	E36874	58.00
500-500-52800	UNIFORMS	JACKSON SERVICES INC	03/11/21	Multiple	399.96
500-500-53400	COMPUTER SUPPORT/MAINT	AMAZON	03/08/21	468356839488 SOT	29.90
500-500-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	03/12/21	GIS-0010	210.00
500-500-54310	BUILDING MAINTENANCE	BEARD-WARREN HEATING &	03/23/21	072273	53.33
500-500-54310	BUILDING MAINTENANCE	NOSWETT FENCING INC	03/19/21	12184	110.90
500-500-54320	EQUIPMENT MAINTENANCE	BOMGAARS	02/24/21	35757369	24.07
500-500-54320	EQUIPMENT MAINTENANCE	MAILBOX	02/23/21	109430	19.60
500-500-54320	EQUIPMENT MAINTENANCE	NEBRASKA HARVESTORE SYSTEM	03/17/21	90625	107.01
500-500-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	03/10/21	Multiple	86.34
500-500-54330	VEHICLE MAINTENANCE	GENE STEFFY FORD	03/08/21	633608	88.30
500-500-54330	VEHICLE MAINTENANCE	INTERSTATE BATTERY SYSTEM	03/15/21	210079307	250.90
500-500-54390	SYSTEM MAINTENANCE	CENTRAL SAND & GRAVEL CO	03/08/21	108203	82.37
500-500-54390	SYSTEM MAINTENANCE	CENTRAL VALLEY AG COOPERA	03/11/21	1546394	106.25
500-500-54390	SYSTEM MAINTENANCE	FASTENAL COMPANY	03/08/21	NECOL231774	13.39
500-500-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	03/16/21	S12259992-0	167.05
500-500-55900-CARES	MISCELLANEOUS	UNITED STATES TREASURY	06/30/20	06.30.2020	419.15
500-500-56010	SUPPLIES	BOMGAARS	03/15/21	35765476	11.76
500-500-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	03/18/21	218012	46.63
500-500-56020	OFFICE SUPPLIES	OFFICENET	03/17/21	956175-0	11.30
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	03/18/21	Multiple	60.69
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	03/16/21	4025648127	24.34
500-500-57300-20090	CAPITAL-NEW CONSTRUCTION	GILMORE & ASSOCIATES	03/11/21	37644	177.50
500-500-57300-20090	CAPITAL-NEW CONSTRUCTION	OBRIST & CO INC	03/10/21	4-FINAL	35,055.33
500-500-57300-20092	CAPITAL-NEW CONSTRUCTION	MIDWEST RIGHT OF WAY SERV	03/23/21	5754	652.50
Total For Dept 500 WASTEWATER COLLECTION					38,266.57
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52800	UNIFORMS	JACKSON SERVICES INC	03/11/21	Multiple	272.43
500-501-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	03/15/21	626387	240.00
500-501-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	03/25/21	Multiple	115.81
500-501-54320	EQUIPMENT MAINTENANCE	HOTSY EQUIPMENT CO.	03/12/21	311848	335.43
500-501-54320	EQUIPMENT MAINTENANCE	LAWSON PRODUCTS	03/26/21	9308327591	36.66
500-501-54320	EQUIPMENT MAINTENANCE	MATHESON-LINWELD	03/11/21	Multiple	479.74
500-501-54320	EQUIPMENT MAINTENANCE	PREFERRED PLUMBING & HTG I	03/22/21	017588	76.49
500-501-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	03/12/21	78NV003010	11.06
500-501-54330	VEHICLE MAINTENANCE	INTERSTATE BATTERY SYSTEM	03/15/21	210079307	132.95
500-501-54330	VEHICLE MAINTENANCE	MENARDS	03/10/21	35509	22.23
500-501-55640	COMPLIANCE TESTING	PACE ANALYTICAL SERVICES I	03/16/21	2160127681	863.00
500-501-55900-CARES	MISCELLANEOUS	UNITED STATES TREASURY	06/30/20	06.30.2020	3,328.09
500-501-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	03/17/21	Multiple	38.53
500-501-56010	SUPPLIES	MENARDS	03/09/21	Multiple	72.00
500-501-56010	SUPPLIES	WALMART COMMUNITY/GEGRB	02/23/21	105400451867	112.00
500-501-56020	OFFICE SUPPLIES	OFFICENET	03/30/21	956925-0	96.48
500-501-56020	OFFICE SUPPLIES	WALMART COMMUNITY/GEGRB	02/23/21	105400451867	39.39
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	03/11/21	Multiple	35.68
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	03/11/21	Multiple	11,798.64
500-501-56090	SMALL TOOLS	ARNOLD MOTOR SUPPLY	03/30/21	78NV004261	15.94
500-501-56100	LABORATORY	HACH COMPANY	03/16/21	Multiple	1,544.63
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	03/16/21	4025648127	24.34

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Fund 500 UTILITY SERVICE					
Dept 501 WASTEWATER TREATMENT FAC					
Total For Dept 501 WASTEWATER TREATMENT FAC					19,691.52
Total For Fund 500 UTILITY SERVICE					57,980.36
Fund 520 WATER					
Dept 000					
520-000-20100	SWX-1	KUCERA MATT	03/30/21	03/30/2021	1.09
Total For Dept 000					1.09
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	DHHS	03/24/21	022621WACHA	339.00
520-520-52700	TRAINING AND TUITION	SCANLAN, TRAVIS A	03/24/21	61466246	14.86
520-520-52800	UNIFORMS	JACKSON SERVICES INC	03/16/21	Multiple	113.58
520-520-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	03/12/21	GIS-0010	210.00
520-520-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	03/15/21	626387	846.00
520-520-54310	BUILDING MAINTENANCE	BEARD-WARREN HEATING &	03/23/21	072273	53.33
520-520-54310	BUILDING MAINTENANCE	BOMGAARS	03/03/21	35760158	9.23
520-520-54310	BUILDING MAINTENANCE	MENARDS	03/17/21	35880	5.88
520-520-54310	BUILDING MAINTENANCE	NOSWETT FENCING INC	03/19/21	12184	110.90
520-520-54320	EQUIPMENT MAINTENANCE	BOMGAARS	02/24/21	35757369	24.07
520-520-54320	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	03/14/21	INV267168	349.02
520-520-54320	EQUIPMENT MAINTENANCE	INTERSTATE BATTERY SYSTEM	03/15/21	210079307	119.95
520-520-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	03/12/21	Multiple	105.09
520-520-54320	EQUIPMENT MAINTENANCE	NEBRASKA HARVESTORE SYSTEM	03/17/21	90625	107.01
520-520-54390	SYSTEM MAINTENANCE	BOMGAARS	03/02/21	35759866	28.78
520-520-54390	SYSTEM MAINTENANCE	CENTRAL SAND & GRAVEL CO	03/08/21	108203	82.38
520-520-54390	SYSTEM MAINTENANCE	CENTRAL VALLEY AG COOPERA	03/11/21	1546394	106.25
520-520-54390	SYSTEM MAINTENANCE	COLUMBUS TELEGRAM	03/28/21	118-60105562	153.25
520-520-54390	SYSTEM MAINTENANCE	CORE & MAIN LP	03/11/21	N857526	332.75
520-520-54390	SYSTEM MAINTENANCE	HOA SOLUTIONS INC	03/19/21	9539	401.26
520-520-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	03/29/21	S12260833-0	24.47
520-520-54390	SYSTEM MAINTENANCE	MENARDS	03/12/21	35623	24.22
520-520-54390	SYSTEM MAINTENANCE	USA BLUE BOOK	03/19/21	545020	935.47
520-520-54420	WELL MAINTENANCE	ACE HARDWARE & GARDEN CNT	03/30/21	176188/5	11.76
520-520-54420	WELL MAINTENANCE	BOMGAARS	02/26/21	Multiple	37.87
520-520-54420	WELL MAINTENANCE	DOWNEY DRILLING	03/08/21	21-039	2,255.00
520-520-55640	COMPLIANCE TESTING	NEBRASKA PUBLIC HEALTH	03/16/21	537528	680.00
520-520-55900-CARES	MISCELLANEOUS	UNITED STATES TREASURY	06/30/20	06.30.2020	2,684.55
520-520-56010	SUPPLIES	BOMGAARS	03/15/21	35765476	11.76
520-520-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	03/18/21	218012	46.63
520-520-56020	OFFICE SUPPLIES	OFFICENET	03/12/21	Multiple	112.21
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	03/16/21	Multiple	144.66
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	02/02/21	Multiple	53.16
520-520-56060	CHEMICALS	AQUA-PURE INC	01/11/21	Multiple	14,236.44
520-520-56090	SMALL TOOLS	BOMGAARS	02/23/21	Multiple	201.11
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	03/16/21	4025648127	48.68
520-520-57200-21025	CAPITAL-LAND & BUILDINGS	FEDEX	03/11/21	7-303-46125	9.77
520-520-57300-20101	CAPITAL-NEW CONSTRUCTION	GILMORE & ASSOCIATES	03/11/21	37644	72.50
520-520-57300-20101	CAPITAL-NEW CONSTRUCTION	OBRIST & CO INC	03/10/21	4-FINAL	11,206.47
Total For Dept 520 WATER					36,309.32
Total For Fund 520 WATER					36,310.41

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Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SXF-1	KUCERA MATT	03/30/21	03/30/2021	8.69
Total For Dept 000					8.69
Dept 560 STORMWATER UTILITY					
560-560-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	03/12/21	GIS-0010	70.00
Total For Dept 560 STORMWATER UTILITY					70.00
Total For Fund 560 STORMWATER UTILITY					78.69
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	KUCERA MATT	03/30/21	03/30/2021	4.65
Total For Dept 000					4.65
Dept 570 TRANSFER STATION					
570-570-52800	UNIFORMS	JACKSON SERVICES INC	03/11/21	Multiple	292.71
570-570-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	03/15/21	626387	336.00
570-570-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	03/16/21	5606107583370	396.88
570-570-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	03/18/21	Multiple	30.48
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	03/15/21	Multiple	130.00
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	03/12/21	Multiple	140.85
570-570-56010	SUPPLIES	WALMART COMMUNITY/GEGRB	02/19/21	105000471517	58.51
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	03/18/21	4506412	30.57
570-570-56090	SMALL TOOLS	TRUCK CENTER COMPANIES	03/16/21	229676J	22.08
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	03/16/21	4025648127	14.60
570-570-57200-21031	CAPITAL-LAND & BUILDINGS	GEHRING CONSTRUCTION &	03/11/21	Multiple	5,934.38
570-570-57510-21032	CAPITAL-EQUIPMENT	COLUMBUS STEEL SUPPLY	03/11/21	139619	228.32
Total For Dept 570 TRANSFER STATION					7,615.38
Total For Fund 570 SOLID WASTE DIVISION					7,620.03

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Fund Totals:					
		Fund 100 GENERAL FUND			113,769.90
		Fund 160 PLATTE CO LIBRARY SERVI			40.09
		Fund 200 STREETS/ENGINEERING			411,239.71
		Fund 205 AIRPORT			730.52
		Fund 220 COMMUNICATIONS - E911			3,764.95
		Fund 240 HOUSING REHAB & LOANS			225.00
		Fund 500 UTILITY SERVICE			57,980.36
		Fund 520 WATER			36,310.41
		Fund 560 STORMWATER UTILITY			78.69
		Fund 570 SOLID WASTE DIVISION			7,620.03
Total For All Funds:					631,759.66
--- TOTALS BY GL DISTRIBUTION ---					
	100-100-53200	PROFESSIONAL SERVICES			411.00
	100-100-53400	COMPUTER SUPPORT/MAINT			5,300.65
	100-100-54310	BUILDING MAINTENANCE			165.38
	100-100-54320	EQUIPMENT MAINTENANCE			349.02
	100-100-55500	PUBLICATIONS AND NOTICES			799.50
	100-100-55900	MISCELLANEOUS			86.00
	100-100-56010	SUPPLIES			164.92
	100-100-56020	OFFICE SUPPLIES			268.70
	100-100-56030	CLEANING SUPPLIES/SERVICE			12.50
	100-100-56040	POSTAGE AND FREIGHT			1,036.05
	100-100-56240	TELEPHONE			82.76
	100-102-54310	BUILDING & GROUNDS MAINT			50.00
	100-102-55900-CARES	MISCELLANEOUS			974.76
	100-102-56240	TELEPHONE			9.74
	100-103-53400-III-B	COMPUTER SUPPORT/MAINT			484.89
	100-103-56010-III-C	SUPPLIES			37.74
	100-103-56020-III-B	OFFICE SUPPLIES			2.66
	100-103-56020-III-C	OFFICE SUPPLIES			2.66
	100-103-56030-III-B	CLEANING SUPPLIES/SERVICE			11.24
	100-103-56030-III-C	CLEANING SUPPLIES/SERVICE			11.24
	100-103-56240-III-B	TELEPHONE			12.17
	100-103-56240-III-C	TELEPHONE			12.17
	100-103-56300-III-C	FOOD COSTS			17.25
	100-105-56240	TELEPHONE			24.34
	100-106-56240	TELEPHONE			19.47
	100-108-56240	TELEPHONE			4.87
	100-110-52700	TRAINING AND TUITION			6,729.22
	100-110-52710	EMPLOYEE RECRUITMENT/RETENTION			2,014.15
	100-110-52800	UNIFORMS			1,365.35
	100-110-53200	PROFESSIONAL SERVICES			1,537.50
	100-110-53400	COMPUTER SUPPORT/MAINT			840.00
	100-110-54310	BUILDING MAINTENANCE			549.00
	100-110-54320	EQUIPMENT MAINTENANCE			214.81
	100-110-54330	VEHICLE MAINTENANCE			409.23
	100-110-55900-CARES	MISCELLANEOUS			5,557.06
	100-110-56010	SUPPLIES			78.10
	100-110-56020	OFFICE SUPPLIES			179.44
	100-110-56030	CLEANING SUPPLIES/SERVICE			2,343.00
	100-110-56190-20018	PERSONAL PROTECTIVE SUPP			6,830.64
	100-110-56240	TELEPHONE			1,111.42
	100-110-57520-21008	CAPITAL-VEHICLES			16,995.00
	100-120-52700	TRAINING AND TUITION			323.07
	100-120-53400	COMPUTER SUPPORT/MAINT			196.00

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
		100-120-54310		BUILDING MAINTENANCE	117.21
		100-120-54320		EQUIPMENT MAINTENANCE	182.43
		100-120-54330		VEHICLE MAINTENANCE	2,960.81
		100-120-55900-CARES		MISCELLANEOUS	151.62
		100-120-56010		SUPPLIES	765.15
		100-120-56020		OFFICE SUPPLIES	320.35
		100-120-56030		CLEANING SUPPLIES/SERVICE	213.99
		100-120-56040		POSTAGE AND FREIGHT	60.16
		100-120-56050		FUEL	49.77
		100-120-56240		TELEPHONE	405.84
		100-121-54310		BUILDING MAINTENANCE	47.00
		100-121-54320		EQUIPMENT MAINTENANCE	2,475.00
		100-121-55900-CARES		MISCELLANEOUS	281.58
		100-121-55930		REFUNDS	529.47
		100-121-56010		SUPPLIES	1,797.35
		100-121-56020		OFFICE SUPPLIES	142.39
		100-121-56030		CLEANING SUPPLIES/SERVICE	1,177.59
		100-121-56240		TELEPHONE	405.83
		100-130-52710		EMPLOYEE RECRUITMENT/RETENTION	183.75
		100-130-53400-PCLAB		COMPUTER SUPPORT/MAINT	34.95
		100-130-54310		BUILDING MAINTENANCE	349.70
		100-130-55400		ADVERTISING AND PROMOTION	1,011.00
		100-130-55900-CARES		MISCELLANEOUS	515.68
		100-130-56030		CLEANING SUPPLIES/SERVICE	2,133.82
		100-130-56210		NATURAL GAS	511.80
		100-130-56240		TELEPHONE	68.15
		100-130-56250		REFUSE	70.00
		100-130-56400-CHSRP		PROGRAMS	476.91
		100-130-56400-MAKRS		PROGRAMS	37.06
		100-130-56410-ADULT		BOOKS AND PUBLICATIONS	2,013.45
		100-130-56410-CHILD		BOOKS AND PUBLICATIONS	17.95
		100-130-56410-YOUNG		BOOKS AND PUBLICATIONS	594.76
		100-130-57200-20030		CAPITAL-LAND & BUILDINGS	1,250.00
		100-130-57200-21099		CAPITAL-LAND & BUILDINGS	1,200.00
		100-140-54330		VEHICLE MAINTENANCE	60.00
		100-140-55930		REFUNDS	600.00
		100-140-56240		TELEPHONE	4.87
		100-145-52800		UNIFORMS	150.00
		100-145-53400		COMPUTER SUPPORT/MAINT	140.00
		100-145-54320		EQUIPMENT MAINTENANCE	349.03
		100-145-55900-CARES		MISCELLANEOUS	1,924.61
		100-145-56010		SUPPLIES	41.34
		100-145-56020		OFFICE SUPPLIES	53.93
		100-145-56240		TELEPHONE	24.34
		100-150-52800		UNIFORMS	32.90
		100-150-53400		COMPUTER SUPPORT/MAINT	70.00
		100-150-54310		BUILDING MAINTENANCE	3,426.51
		100-150-54320		EQUIPMENT MAINTENANCE	92.56
		100-150-54520		EQUIPMENT RENTAL/PURCHASE	293.77
		100-150-55900-CARES		MISCELLANEOUS	4,874.99
		100-150-56010		SUPPLIES	1,864.16
		100-150-56240		TELEPHONE	19.47
		100-151-52710		EMPLOYEE RECRUITMENT/RETENTION	133.75
		100-151-53400		COMPUTER SUPPORT/MAINT	198.00
		100-151-54310		BUILDING MAINTENANCE	13.99
		100-151-55900-CARES		MISCELLANEOUS	499.21
		100-151-56010		SUPPLIES	3.99
		100-151-56030		CLEANING SUPPLIES/SERVICE	8.17
		100-151-56240		TELEPHONE	9.74

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		100-152-52700		TRAINING AND TUITION	317.00
		100-152-52710		EMPLOYEE RECRUITMENT/RETENTION	133.75
		100-152-53200		PROFESSIONAL SERVICES	40.00
		100-152-54310		BUILDING MAINTENANCE	103.97
		100-152-54320		EQUIPMENT MAINTENANCE	1,893.00
		100-152-55900-CARES		MISCELLANEOUS	499.21
		100-152-55930		REFUNDS	60.00
		100-152-56010		SUPPLIES	14.98
		100-152-56020		OFFICE SUPPLIES	232.55
		100-152-56030		CLEANING SUPPLIES/SERVICE	455.64
		100-152-56090		SMALL TOOLS	160.97
		100-152-56240		TELEPHONE	9.74
		100-155-52710		EMPLOYEE RECRUITMENT/RETENTION	62.00
		100-155-54320		EQUIPMENT MAINTENANCE	189.94
		100-155-54350		GOLF CART/COURSE MAINT	786.28
		100-155-56010		SUPPLIES	7.18
		100-155-56060		CHEMICALS	3,470.15
		100-155-56070		FERTILIZER	4,733.80
		100-155-56240		TELEPHONE	14.60
		100-156-52700		TRAINING AND TUITION	299.00
		100-156-52710		EMPLOYEE RECRUITMENT/RETENTION	186.00
		100-156-54310		BUILDING MAINTENANCE	443.00
		100-156-54320		EQUIPMENT MAINTENANCE	1,118.55
		100-156-54330		VEHICLE MAINTENANCE	4.85
		100-156-54350		GOLF CART/COURSE MAINT	3,181.67
		100-156-55400		ADVERTISING AND PROMOTION	200.00
		100-156-56010		SUPPLIES	238.46
		100-156-56020		OFFICE SUPPLIES	27.75
		100-156-56060		CHEMICALS	(219.60)
		100-156-56240		TELEPHONE	38.94
		160-160-54330		VEHICLE MAINTENANCE	17.99
		160-160-56410		BOOKS AND PUBLICATIONS	22.10
		200-200-52800		UNIFORMS	874.92
		200-200-53400		COMPUTER SUPPORT/MAINT	280.00
		200-200-54310		BUILDING MAINTENANCE	216.26
		200-200-54320		EQUIPMENT MAINTENANCE	2,685.80
		200-200-54330		VEHICLE MAINTENANCE	1,302.96
		200-200-54450		STREET MAINTENANCE	4,307.37
		200-200-55900-CARES		MISCELLANEOUS	7,530.05
		200-200-56010		SUPPLIES	33,487.37
		200-200-56120		TRAFFIC SIGNS	566.26
		200-200-56190		PERSONAL PROTECTIVE SUPP	258.20
		200-200-56240		TELEPHONE	19.47
		200-200-57200-19260		CAPITAL-LAND & BUILDINGS	6,307.50
		200-200-57200-21014		CAPITAL-LAND & BUILDINGS	2,500.00
		200-200-57300-20070		CAPITAL-NEW CONSTRUCTION	23,000.00
		200-200-57300-20071		CAPITAL-NEW CONSTRUCTION	211,912.00
		200-200-57300-21075		CAPITAL-NEW CONSTRUCTION	57,927.00
		200-200-57300-21076		CAPITAL-NEW CONSTRUCTION	58,064.55
		205-205-52710		EMPLOYEE RECRUITMENT/RETENTION	62.00
		205-205-54320		EQUIPMENT MAINTENANCE	461.75
		205-205-56010		SUPPLIES	149.67
		205-205-56240		TELEPHONE	14.60
		205-205-56260		UTILITIES - FSS BUILDING	42.50
		220-220-53400		COMPUTER SUPPORT/MAINT	967.92
		220-220-56010		SUPPLIES	80.38
		220-220-56020		OFFICE SUPPLIES	41.29
		220-220-56030		CLEANING SUPPLIES/SERVICE	1,412.00
		220-220-56240		TELEPHONE	1,220.86

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		220-220-56250		REFUSE	42.50
		240-240-56780		HOUSING LOANS & ADMIN	30.00
		240-243-56780		HOUSING LOANS & ADMIN	195.00
		500-000-20100		CSX-1	22.27
		500-500-52710		EMPLOYEE RECRUITMENT/RETENTION	58.00
		500-500-52800		UNIFORMS	399.96
		500-500-53400		COMPUTER SUPPORT/MAINT	239.90
		500-500-54310		BUILDING MAINTENANCE	164.23
		500-500-54320		EQUIPMENT MAINTENANCE	150.68
		500-500-54330		VEHICLE MAINTENANCE	425.54
		500-500-54390		SYSTEM MAINTENANCE	369.06
		500-500-55900-CARES		MISCELLANEOUS	419.15
		500-500-56010		SUPPLIES	58.39
		500-500-56020		OFFICE SUPPLIES	11.30
		500-500-56030		CLEANING SUPPLIES/SERVICE	60.69
		500-500-56240		TELEPHONE	24.34
		500-500-57300-20090		CAPITAL-NEW CONSTRUCTION	35,232.83
		500-500-57300-20092		CAPITAL-NEW CONSTRUCTION	652.50
		500-501-52800		UNIFORMS	272.43
		500-501-53400		COMPUTER SUPPORT/MAINT	240.00
		500-501-54320		EQUIPMENT MAINTENANCE	1,044.13
		500-501-54330		VEHICLE MAINTENANCE	166.24
		500-501-55640		COMPLIANCE TESTING	863.00
		500-501-55900-CARES		MISCELLANEOUS	3,328.09
		500-501-56010		SUPPLIES	222.53
		500-501-56020		OFFICE SUPPLIES	135.87
		500-501-56030		CLEANING SUPPLIES/SERVICE	35.68
		500-501-56060		CHEMICALS	11,798.64
		500-501-56090		SMALL TOOLS	15.94
		500-501-56100		LABORATORY	1,544.63
		500-501-56240		TELEPHONE	24.34
		520-000-20100		SWX-1	1.09
		520-520-52700		TRAINING AND TUITION	353.86
		520-520-52800		UNIFORMS	113.58
		520-520-53400		COMPUTER SUPPORT/MAINT	1,056.00
		520-520-54310		BUILDING MAINTENANCE	179.34
		520-520-54320		EQUIPMENT MAINTENANCE	705.14
		520-520-54390		SYSTEM MAINTENANCE	2,088.83
		520-520-54420		WELL MAINTENANCE	2,304.63
		520-520-55640		COMPLIANCE TESTING	680.00
		520-520-55900-CARES		MISCELLANEOUS	2,684.55
		520-520-56010		SUPPLIES	58.39
		520-520-56020		OFFICE SUPPLIES	112.21
		520-520-56030		CLEANING SUPPLIES/SERVICE	144.66
		520-520-56040		POSTAGE AND FREIGHT	53.16
		520-520-56060		CHEMICALS	14,236.44
		520-520-56090		SMALL TOOLS	201.11
		520-520-56240		TELEPHONE	48.68
		520-520-57200-21025		CAPITAL-LAND & BUILDINGS	9.77
		520-520-57300-20101		CAPITAL-NEW CONSTRUCTION	11,278.97
		560-000-20100		SXF-1	8.69
		560-560-53400		COMPUTER SUPPORT/MAINT	70.00
		570-000-20100		SWD-1	4.65
		570-570-52800		UNIFORMS	292.71
		570-570-53400		COMPUTER SUPPORT/MAINT	336.00
		570-570-54330		VEHICLE MAINTENANCE	698.21
		570-570-56010		SUPPLIES	58.51
		570-570-56030		CLEANING SUPPLIES/SERVICE	30.57
		570-570-56090		SMALL TOOLS	22.08

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User: PATTY.LASKA  
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE  
EXP CHECK RUN DATES 04/06/2021 - 04/06/2021  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
		570-570-56240		TELEPHONE	14.60
		570-570-57200-21031		CAPITAL-LAND & BUILDINGS	5,934.38
		570-570-57510-21032		CAPITAL-EQUIPMENT	228.32

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
60174	D & K PRODUCTS	03/08/2021	04/06/2021	8,203.95	8,203.95	Open	N
60325	PETE LIEN & SONS INC.	03/11/2021	04/06/2021	5,955.27	5,955.27	Open	N
60329	AXON ENTERPRISE INC.	03/16/2021	04/06/2021	6,830.64	6,830.64	Open	N
60428	AQUA-PURE INC	01/11/2021	04/06/2021	6,300.05	6,300.05	Open	N
60429	AQUA-PURE INC	11/18/2020	04/06/2021	7,936.39	7,936.39	Open	N
60433	GEHRING CONSTRUCTION &	03/22/2021	04/06/2021	5,874.33	5,874.33	Open	N
60476	JEO CONSULTING GROUP INC	03/25/2021	04/06/2021	6,307.50	6,307.50	Open	N
60539	PETE LIEN & SONS INC.	03/25/2021	04/06/2021	5,843.37	5,843.37	Open	N
60573	SHERWIN-WILLIAMS CO	03/29/2021	04/06/2021	8,504.00	8,504.00	Open	N
60574	SHERWIN-WILLIAMS CO	03/29/2021	04/06/2021	8,504.00	8,504.00	Open	N

# of Invoices: 10 # Due: 10

# of Credit Memos: 0 # Due: 0

Totals: 70,259.50 70,259.50

Totals: 0.00 0.00

Net of Invoices and Credit Memos: 70,259.50 70,259.50

--- TOTALS BY FUND ---

100 - GENERAL FUND	15,034.59	15,034.59
200 - STREETS/ENGINEERING	29,189.83	29,189.83
500 - UTILITY SERVICE	11,798.64	11,798.64
520 - WATER	14,236.44	14,236.44

--- TOTALS BY DEPT/ACTIVITY ---

110 - POLICE	6,830.64	6,830.64
155 - VAN BERG GOLF COURSE	8,203.95	8,203.95
200 - STREETS	29,189.83	29,189.83
501 - WASTEWATER TREATMENT FAC	11,798.64	11,798.64
520 - WATER	14,236.44	14,236.44

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

6. **SPECIAL PRESENTATIONS**

- 6.A. Proclamation declaring the week of April 5, 2021, as National Public Health Week.

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

**PROCLAMATION**

- Whereas,** the week of April 5-11, 2021, is National Public Health Week, and the theme is “Building Bridges to Better Health” and
- Whereas,** since 1995, the American Public Health Association, through its sponsorship of National Public Health Week, has educated the public, policymakers and public health professionals about issues important to improving the public’s health; and
- Whereas,** U.S. life expectancy dropped from 2014 to 2017 in the longest sustained decline since the Great Recession and only in 2018 began to increase again; further, studies consistently show the United States has a lower life expectancy than comparable countries; and
- Whereas,** there is a significant difference in health status, such as obesity, poor mental health and drug use, among people living in rural areas compared with people living in urban areas, and this variance increases because rural residents are often more likely to face social determinants that negatively impact health, such as poverty, transportation barriers and lack of economic opportunity; and
- Whereas,** public health professionals help communities prevent, prepare for, withstand and recover from the impact of a full range of health threats, including disease outbreaks such as the COVID-19 pandemic, measles, natural disasters and disasters caused by human activity; and
- Whereas,** public health action, together with scientific and technological advances, has played a major role in reducing and, in some cases, eliminating the spread of infectious disease, and in establishing today’s disease surveillance and control systems; and
- Whereas,** six in 10 U.S adults have a chronic disease and four in 10 have two or more; and health risks such as alcoholism, obesity and tobacco use are the primary reason for 7 of every 10 deaths annually in the United States; and
- Whereas,** East Central District Health Department provides educational and preventative public health programs and services to Columbus and the surrounding region; and
- Whereas,** East Central District Health Department has been instrumental in leading Columbus’ response to the COVID-19 pandemic;

**NOW, THEREFORE, I, James B. Bulkley, Mayor of the City of Columbus,** do hereby proclaim the week of April 5-11, 2021, as:

***National Public Health Week 2021***

in Columbus, Nebraska, and call upon the people of Columbus to observe this week by helping our families, friends, neighbors, co-workers and leaders to better understand the value of public health and supporting great opportunities to adopt preventive lifestyle habits in light of this year’s theme, “**Building Bridges to Better Health.**”

IN WITNESS WHEREOF, I have hereunto set my hand this 5th day of April, two thousand twenty one.



  
James B. Bulkley, Mayor  
City of Columbus, Nebraska

7. **PUBLIC HEARINGS - None**

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**

13. **NEW BUSINESS**

13.A. Appointment of Russ Strehle to Civil Service Commission for five-year term.

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

## MEMORANDUM

**DATE:** March 15, 2021  
**TO:** City Council Members  
**FROM:** James B. Bulkley, Mayor  
**SUBJECT:** Appointment

With your permission, I wish to submit the following name to you for consideration and appointment at the April 5, 2021, City Council meeting per City Council rules.

**CIVIL SERVICE COMMISSION**

**Five-Year term**

**Russ Strehle, 310 S 4<sup>th</sup> Street, Columbus, NE**

Russ Strehle was born and raised in Columbus. He graduated from Columbus High School in 1978, and then studied architectural drafting and structural welding at Central Community College for two years.

Strehle worked in construction until 1994 when he took a position as a truss shop manager at Mead Lumber in Columbus. In 1998, he started Russ Strehle Construction and Design, doing light commercial and residential construction. In 2008, he started Strehle Building Solutions, Inc., a material sales company that helps area contractors with drafting and supplying materials. In 2016 he disbanded Russ Strehle Construction and Design to focus solely on Strehle Building Solutions, Inc.

Russ and his wife Lynn have two grown children and one granddaughter. He is grateful for the opportunity to be on this committee so he can give back to the Columbus community which has given him many opportunities and provided him with a safe place to raise his family.

  
James B. Bulkley, Mayor

13.B. Appointment of Matthew Wehling as police officer.

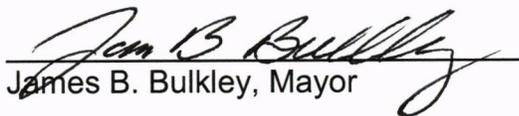
## MEMORANDUM

**DATE:** March 26, 2021  
**TO:** City Council Members  
**FROM:** James B. Bulkley, Mayor  
**SUBJECT:** Appointment

With your permission, I wish to submit the name **Matthew Wehling** 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).

Matthew Wehling is a graduate of Lourdes Central Catholic High School in Nebraska City, Nebraska. He attended the University of Nebraska-Omaha and Metropolitan Community College, studying Criminal Justice at both colleges. Matthew is currently employed as a Delivery Driver for EBK Logistics, delivering Amazon packages to homes and businesses.

Mr. Wehling 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

Admin/AppointReappoint/Police Officer/

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

**14. RESOLUTIONS**

14.A. Resolution No. R21-53 approving contract with Obrist & Company, Inc. in the amount of \$1,428,637 for Lift Station Replacements 2020.

**RESOLUTION NO. R21-53**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING A CONTRACT TO OBRIST & COMPANY, INC. IN THE AMOUNT OF \$1,428,637 FOR LIFT STATION REPLACEMENTS 2020.

WHEREAS, the City of Columbus received bids for Lift Station Replacements 2020 on March 23, 2021, with Obrist & Company, Inc. submitting the lowest bid of \$1,428,637 as detailed in the attached bid tabulation.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, the lowest bid from Obrist & Company, Inc. in the amount of \$1,428,637 for Lift Station Replacements 2020 be accepted and the mayor be authorized to sign contracts for this project.

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

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

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

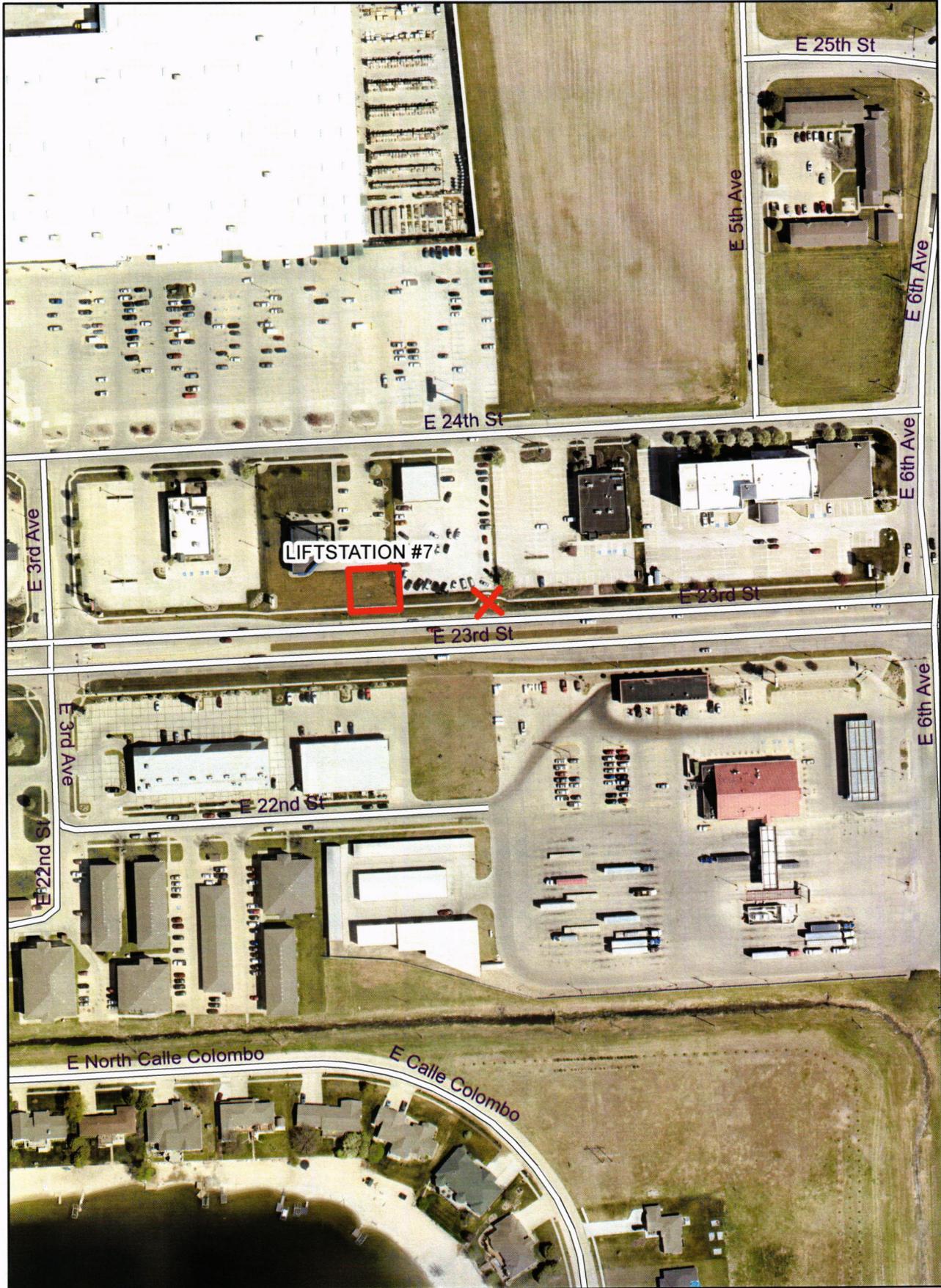
\_\_\_\_\_  
CITY ATTORNEY

Bid Security		Bid Bond		Bid Bond		Bid Bond		Bid Bond	
Contractor		Obrist & Co., Inc. PO Box 581 Columbus, NE 68601 Telephone: 402-564-2804 Fax: 402-562-7950 <a href="mailto:john@obristandcompany.com">john@obristandcompany.com</a>		Tom's Backhoe Service Inc. 323 Woodland Hills LN Brainerd, MN 56401 Telephone: 218-828-4232 Fax: 218-829-3746 <a href="mailto:tb12@brainerd.net">tb12@brainerd.net</a>		Vrba Construction, Inc. 1177 Road 11 Schuyler, NE 68661 Telephone: 402-984-9741 Fax: <a href="mailto:ifeik_vrbaconst@outlook.com">ifeik_vrbaconst@outlook.com</a>		Rutjens Construction Inc. PO Box 99 Tilden, NE 68781 Telephone: 402-368-2922 Fax: 402-368-7822 <a href="mailto:adam@rutjensconstruction.com">adam@rutjensconstruction.com</a>	
Description	Estimated Quantities	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
<b>REPLACEMENT</b>									
1. Complete; Including Lift Station Structure w/FRP Liner, Flow Measurement Manhole, Flow Meter, Structural Concrete, Reinforcing Steel, Valve Manhole, Submersible Pumps and Controls, Interior Piping, Fittings, and Valves inside all Structures, All Ventilation and Drain Piping, Miscellaneous Metals, Accessories, All Piping and Fittings Between Wet Well, Valve Manhole, and Flow Measurement Manhole, Ventilation System, Painting, Electrical Service and Electrical Work, Site Work, and All Other Required and Related Work as Shown on the Drawings and/or as Specified.	1 JOB	\$582,475.50	\$582,475.50	\$450,000.00	\$450,000.00	\$585,000.00	\$585,000.00	\$675,150.00	\$675,150.00
2. Highway Undercrossing by Boring From Station 0+26 to Station 1+33 for 8" PVC, DR14 Sewer Main Including 14" Diameter Steel Casing, Not Including Sewer Main Piping.	1 JOB	53,000.00	53,000.00	55,000.00	55,000.00	73,500.00	73,500.00	38,250.00	38,250.00
3. Paving Undercrossing by Boring From Station 1+80 to Station 3+70 for 16" PVC, DR18 Sewer Main Including 20" Diameter Steel Casing, Not Including Sewer Main Piping.	1 JOB	133,250.00	133,250.00	120,000.00	120,000.00	143,625.00	143,625.00	88,250.00	88,250.00
4. 16" PVC, DR18, Sanitary Sewer Main	252 L.F.	68.00	17,136.00	150.00	37,800.00	100.00	25,200.00	88.00	22,176.00
5. 8" PVC, DR14 Sanitary Sewer Main	139 L.F.	42.00	5,838.00	120.00	16,680.00	51.00	7,089.00	56.00	7,784.00
6. Construct Sanitary Sewer Manhole	45.2 V.F.	450.00	20,340.00	250.00	11,300.00	635.00	28,702.00	725.00	32,770.00
7. Connect to Existing Manhole	1 Each	1,500.00	1,500.00	2,500.00	2,500.00	2,500.00	2,500.00	500.00	500.00
8. 8" D.I.- 90° Bend w/Thrust Blocking and Restrained Joints	2 Each	485.00	970.00	600.00	1,200.00	325.00	650.00	510.00	1,020.00
9. 8" Sleeve	1 Each	200.00	200.00	400.00	400.00	250.00	250.00	495.00	495.00
10. Plug and Abandon Existing 15" Sewer Main	1 Each	1,500.00	1,500.00	2,500.00	2,500.00	1,200.00	1,200.00	575.00	575.00

Description	Contractor	Obrist & Co., Inc.		Tom's Backhoe Service Inc.		Vrba Construction, Inc.		Rutjens Construction Inc.	
		Estimated Quantities	4500	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price
<b>GROUP A - LIFT STATION NO. 7 REPLACEMENT (CONT'D)</b>									
11. Plug and Abandon Existing 8" Sewer Main	1 Each	\$ 1,000.00	\$ 1,000.00	\$ 2,500.00	\$ 2,500.00	\$ 1,200.00	\$ 1,200.00	\$ 500.00	\$ 500.00
12. Plug and Abandon Existing 8" Force Main	1 Each	1,000.00	1,000.00	2,500.00	2,500.00	650.00	650.00	500.00	500.00
13. Saw Cut, Remove and Replace 6" PC Concrete Paving	390 Sq. Yds.	80.00	31,200.00	100.00	39,000.00	125.00	48,750.00	95.00	37,050.00
14. Abandon Existing Lift Station No.7	1 JOB	2,500.00	2,500.00	10,000.00	10,000.00	15,000.00	15,000.00	7,500.00	7,500.00
15. All Required Bypass Pumping	1 JOB	3,500.00	3,500.00	20,000.00	20,000.00	10,400.00	10,400.00	8,000.00	8,000.00
16. NPDES Construction Permit, SWPPP NPDES Permit, MS4, SWPPP, and All Required BMP's	1 JOB	4,500.00	4,500.00	7,500.00	7,500.00	6,500.00	6,500.00	4,000.00	4,000.00
17. Dewatering and Dewatering Permits	1 JOB	59,000.00	59,000.00	50,000.00	50,000.00	58,650.00	58,650.00	65,155.00	65,155.00
18. Testing, Traffic and Pedestrian Control, and All Other Required, Miscellaneous, Incidental, and Related Work Not Otherwise Itemized in the Bid Form.	1 JOB	42,000.00	42,000.00	25,000.00	25,000.00	6,500.00	6,500.00	45,000.00	45,000.00
<b>SUBTOTAL (BASE BID) GROUP A, LIFT STATION NO. 7 REPLACEMENT, Item Nos. 1 through 18, inclusive:</b>			<b>\$ 960,909.50</b>		<b>\$ 853,880.00</b>		<b>\$ 1,015,366.00</b>		<b>\$ 1,034,675.00</b>
<b>GROUP B - LIFT STATION NO. 10</b>									
19. Complete; Including Lift Station Structure, Structural Concrete, Reinforcing Steel, Valve and Ventilation Manholes, Submersible Pumps and Controls, Interior Piping, Fittings, and Valves inside all Structures, All Ventilation and Drain Piping, Miscellaneous Metals, Accessories, All Piping and Fittings Between Wet Well and Valve Manhole, Ventilation System, Painting, Electrical Service and Electrical Work, Site Work, and All Other Required and Related Work as Shown on the Drawings and/or as Specified.	1 JOB	\$245,659.50	\$245,659.50	\$300,000.00	\$300,000.00	\$340,000.00	\$340,000.00	\$425,741.00	\$425,741.00
20. 15" PVC, SDR26, Sanitary Sewer Main	176 L.F.	49.25	8,668.00	140.00	24,640.00	73.00	12,848.00	68.00	11,968.00
21. 8" PVC, DR18 Sewer Force Main	495 L.F.	30.00	14,850.00	90.00	44,550.00	30.00	14,850.00	45.00	22,275.00
22. Construct Sanitary Sewer Manhole	32.1 V.F.	450.00	14,445.00	250.00	8,025.00	745.00	23,914.50	625.00	20,062.50
23. Lower Existing 8" Water Main Including DIP, Bends, and Sleeves	1 JOB	6,500.00	6,500.00	4,500.00	4,500.00	4,500.00	4,500.00	3,510.00	3,510.00
24. 8" D.I. - 90° Bend w/Thrust Blocking	2 Each	410.00	820.00	600.00	1,200.00	300.00	600.00	605.00	1,210.00
25. 8" D.I. - 11-1/4° Bend w/Thrust Blocking	1 Each	400.00	400.00	600.00	600.00	315.00	315.00	605.00	605.00

Description	Contractor Obrist & Co., Inc.			Tom's Backhoe Service Inc.		Vrba Construction, Inc.		Rutjens Construction Inc.	
	Estimated Quantities	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
<b>GROUP B - LIFT STATION NO. 10 REPLACEMENT (CONT'D)</b>									
26. 8" x 6" Reducer	1 Each	\$ 350.00	\$ 350.00	\$ 450.00	\$ 450.00	\$ 200.00	\$ 200.00	\$ 558.00	\$ 558.00
27. 6" D.I.- 90° Bend w/Thrust Blocking	1 Each	325.00	325.00	350.00	350.00	300.00	300.00	502.00	502.00
28. Plug and Abandon Existing 15" Sewer Main	1 Each	1,000.00	1,000.00	2,500.00	2,500.00	1,200.00	1,200.00	750.00	750.00
29. Connect to Existing Manhole	1 Each	1,500.00	1,500.00	2,500.00	2,500.00	3,000.00	3,000.00	1,000.00	1,000.00
30. Saw Cut, Remove and Replace 4" PC Concrete Sidewalk	24 Sq. Yds.	65.00	1,560.00	60.00	1,440.00	150.00	3,600.00	75.00	1,800.00
31. Saw Cut and Remove Existing Paving	600 Sq. Yds.	60.00	36,000.00	15.00	9,000.00	24.00	14,400.00	16.00	9,600.00
32. 8" PC Concrete Paving	600 Sq. Yds.	70.00	42,000.00	120.00	72,000.00	115.00	69,000.00	82.00	49,200.00
33. Saw Cut and Remove Existing Drives	30 Sq. Yds.	40.00	1,200.00	20.00	600.00	24.00	720.00	15.00	450.00
34. 6" PC Concrete Drives	30 Sq. Yds.	65.00	1,950.00	75.00	2,250.00	105.00	3,150.00	78.00	2,340.00
35. Abandon Existing Lift Station No.10	1 JOB	2,500.00	2,500.00	10,000.00	10,000.00	15,600.00	15,600.00	7,500.00	7,500.00
36. All Required Bypass Pumping	1 JOB	3,500.00	3,500.00	20,000.00	20,000.00	10,400.00	10,400.00	8,500.00	8,500.00
37. NPDES Permit, MS4, SWPPP, and All Required BMP's	1 JOB	4,500.00	4,500.00	7,500.00	7,500.00	6,500.00	6,500.00	3,500.00	3,500.00
38. Dewatering and Dewatering Permits	1 JOB	75,000.00	75,000.00	50,000.00	50,000.00	56,850.00	56,850.00	51,250.00	51,250.00
39. Testing, Traffic and Pedestrian Control, and All Other Required, Miscellaneous, Incidental, and Related Work Not Otherwise Itemized in the Bid Form	1 JOB	5,000.00	5,000.00	25,000.00	25,000.00	15,000.00	15,000.00	45,000.00	45,000.00
<b>SUBTOTAL (BASE BID) GROUP B, LIFT STATION NO. 10 REPLACEMENT, Item Nos. 19 through 39, inclusive:</b>		\$ 467,727.50		\$ 587,105.00		\$ 596,947.50		\$ 667,321.50	
<b>TOTAL AGGREGATE BASE BID, LIFT STATION REPLACEMENTS - 2020, GROUPS A AND B, Item Nos. 1 through 39, Inclusive:</b>		\$ 1,428,637.00		\$ 1,440,985.00		\$ 1,612,313.50		\$ 1,701,996.50	
<b>Group A, Lift Station No. 7 Replacement</b>									
Contractor's Starting Date:		August 2021		August 15, 2021		June 1, 2021		July 15, 2021	
Contractor's Substantial Completion Date:		October 1, 2021		December 31, 2021		October 2021		October 15, 2021	
Contractor's Final Completion Date:		November 1, 2021		May 1, 2022		November 2021		October 30, 2021	
<b>Group B, Lift Station No. 10 Replacement</b>									
Contractor's Starting Date:		August 2021		August 15, 2021		June 1, 2021		July 15, 2021	
Contractor's Substantial Completion Date:		November 1, 2021		December 31, 2021		October 2021		November 15, 2021	
Contractor's Final Completion Date:		December 31, 2021		May 1, 2022		November 2021		December 15, 2021	

# City Of Columbus Lift Station #7



# City Of Columbus Lift Station #10





**FILED**

MAR 29 2021

**CITY CLERK  
COLUMBUS, NEBR.**

March 25, 2021

Ref: 211.855

Honorable Mayor and City Council  
City of Columbus  
P.O. Box 1677  
Columbus, NE 68602-1677

Lift Station Replacements 2020 – Columbus, Nebraska

I have reviewed the bid proposals for the above-referenced project and found one error in the four bids received. The error was in the multiplication of the unit price and estimated quantity for one of the bid items in the bid submitted by Obrist & Company, Inc. Per the bidding documents, discrepancies between the multiplication of units of work and unit prices are to be resolved in favor of the unit prices. In so doing, the bid submitted by Obrist & Company, Inc., has been adjusted \$1,080.00 higher. I have found no other irregularities, errors, or unbalanced bid costs. We recommend that the City of Columbus award the project to the lowest, responsive, and responsible bidder to Obrist & Company, Inc., of Columbus, Nebraska, for the bid amount of \$1,428,637.00.

Should you have any questions or require further information, please feel free to contact our office.

Sincerely,

David B. Gilmore, P.E.  
GILMORE & ASSOCIATES, INC.

DBG:bo

pc: Richard Bogus, City Engineer  
Tara Vasicek, City Administrator  
Chuck Sliva, Public Works Director

The City of **Columbus**

**MEMORANDUM**

**DATE:** March 30, 2021  
**FROM :** Richard J. Bogus, City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Lift Station Replacements 2020  
No. 7 – Lost Creek – 23<sup>rd</sup> Street between East 3<sup>rd</sup> and East 6<sup>th</sup> Avenues  
No. 10 – Airport Park – 18<sup>th</sup> Avenue and Woodland Drive (North)

**RECOMMENDATION:**

I recommend award of the bid for the above-referenced project to the lowest bidder, Obrist Construction, in the amount of \$1,428,637.00. Attached is a bid tab showing the four bids received and a recommendation letter from Gilmore & Associates. Gilmore's estimate of probable cost estimate was \$1,320,800.

**DISCUSSION:**

Lift stations No. 7 and 10 are the next scheduled replacements on the Annual Lift Station Replacement Program. Work includes total reconstruction and relocation consisting of submersible pumps, valve and ventilation manholes, controls, meters, piping, site work, dewatering, bypass pumping, abandonment of existing lift stations, and related work.

Property acquisitions for Lift Station No. 7 have all been obtained. Lift Station No. 10 will be relocated to City owned property in the southwest corner of Airport Park.

The larger than estimated cost is mainly from higher costs of materials which has been common in many State and other comparable communities bids this year.

If you have any questions or require additional information, please feel free to contact me.

**FISCAL IMPACT:**

2020-2021 budget CIP No. 20-92 in the amount of \$600,000 and CIP No. 20-93 in the amount of \$350,000 and future 2021-2022 CIP 20-92 continuation in the amount of \$600,000. Total budget amount is \$1,550,000 for property acquisition, construction, and construction observation services.

**ALTERNATIVE:**

Do not approve.

**CONCURRENCE:**

By: 

**SIGNATURE:**

By: 

Approved By: 

14.B. Resolution No. R21-54 approving contract with Pavers, Inc. in the amount of \$164,949.80 for Asphalt Paving Improvements 2021.

DRAFT

**RESOLUTION NO. R21-54**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING A CONTRACT TO PAVERS, INC. IN THE AMOUNT OF \$164,949.80 FOR ASPHALT PAVING IMPROVEMENTS 2021.

WHEREAS, the City of Columbus received bids for Asphalt Paving Improvements 2021 on March 23, 2021, with Pavers, Inc. submitting the lowest bid of \$164,949.80 as detailed in the attached bid tabulation.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, the lowest bid from Pavers, Inc. in the amount of \$164,949.80 for Asphalt Paving Improvements 2021 be accepted and the mayor be authorized to sign contracts for this project.

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

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

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

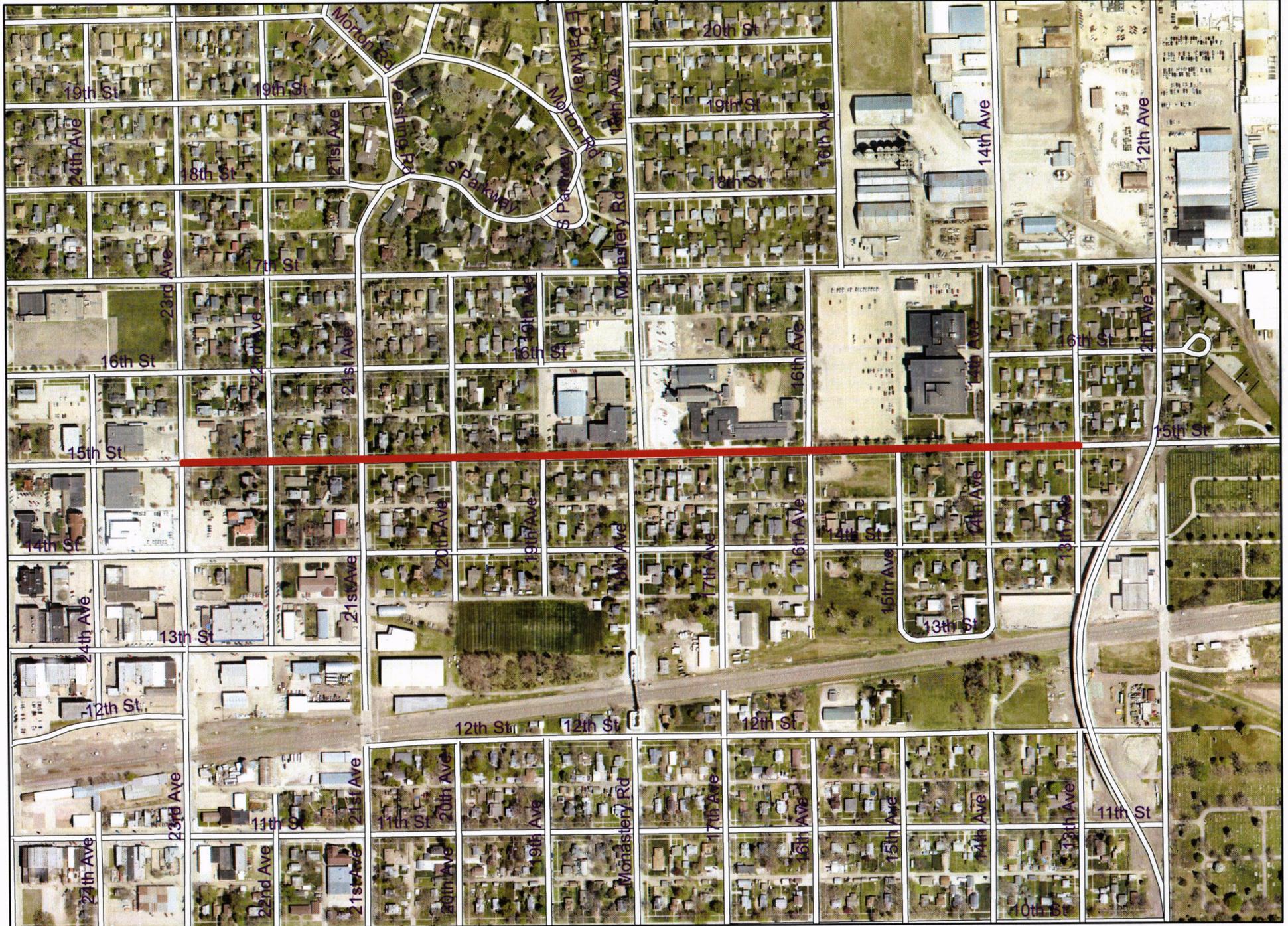
**CITY OF COLUMBUS**

**BID TABULATION  
 ASPHALT PAVING IMPROVEMENTS 2021  
 BID OPENING: MARCH 23, 2021 AT 2:00 P.M.**

		Contractor:  <b>Pavers, Inc.</b>  <b>12303 Hwy 6</b>  <b>Waverly, NE 68462</b>	Contractor: Cather & Sons Construction, Inc.  P.O. Box 29199  Lincoln, NE 68529	Contractor:	Contractor:
		<b>Bid Bond: X</b>	Bid Bond: X	Bid Bond	Bid Bond
<u>Description</u>	<u>Calendar Days</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>
15th Street from 13th Avenue to 23rd Avenue		<b>\$164,949.80</b>	\$177,555.00		
Total Base Bid		<b>\$164,949.80</b>	\$177,555.00	\$0.00	\$0.00

<b>PROJECT</b>	<b>START DATE</b>	<b>SUBSTANTIAL COMPLETION DATE</b>	<b>FINAL COMPLETION DATE</b>
<b>15th Street from 13th Avenue to 23rd Avenue</b>	On or before Aug. 30, 2021	On or before September 15, 2021	On or before September 15, 2021

# City Of Columbus 15th St. 23rd Ave. To 13th Ave. Asphalt Improvements



The City of **Columbus**

**MEMORANDUM**

**DATE:** March 30, 2021  
**FROM :** Richard J. Bogus, City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Asphalt Paving Improvements 2021

**RECOMMENDATION:**

I recommend award of the Bid for the above-referenced project to Pavers, Inc. of Waverly in the amount of \$164,949.80. Two bids were received and a Bid Tabulation sheet is attached. The Engineer's estimate was \$200,000.

**DISCUSSION:**

The project is on 15<sup>th</sup> Street from 13<sup>th</sup> to 23<sup>rd</sup> Avenue. It will continue from the recently completed concrete paving on 15<sup>th</sup> Street associated with the 12<sup>th</sup> Avenue. The work corresponds to the approved 2021 Pavement Management Program Priority List.

The work includes milling and relaying asphalt between concrete curb and gutter. The timing of the project will correspond with water and concrete paving improvements in the same segment.

Anticipated start of construction in late August 2021 with substantial completion in mid-September 2021. Adjustments of manholes and value boxes to grade would be completed this calendar year.

Design and Construction Observation by the Engineering Department.

**FISCAL IMPACT:**

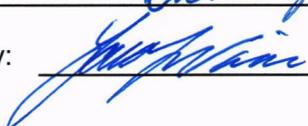
Part of 2020-2021 budget CIP 20-71 in the amount of \$550,000. City street department will paint stripe the project. Project will reduce street department maintenance.

**ALTERNATIVE:**

Do not approve.

**SIGNATURE:**

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

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

14.C. Resolution No. R21-55 approving contract with Gehring Construction and Ready Mix Co., Inc. in the amount of \$990,332.50 for Water and Concrete Improvements 2021.

**RESOLUTION NO. R21- 55**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING A CONTRACT TO GEHRING CONSTRUCTION AND READY MIX CO., INC. IN THE AMOUNT OF \$990,332.50 FOR WATER AND CONCRETE IMPROVEMENTS 2021.

WHEREAS, the City of Columbus received bids for Water and Concrete Improvements 2021 on March 23, 2021, with Gehring Construction and Ready Mix Co., Inc. submitting the only bid, in the amount of \$990,332.50, as detailed in the attached bid tabulation.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the bid from Gehring Construction and Ready Mix Co., Inc. in the amount of \$990,332.50 for Water and Concrete Improvements 2021 be accepted and the mayor be authorized to sign contracts for this project.

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

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

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

**CITY OF COLUMBUS**

**BID TABULATION  
WATER AND CONCRETE IMPROVEMENTS 2021  
BID OPENING: MARCH 23, 2021 AT 2:00 P.M.**

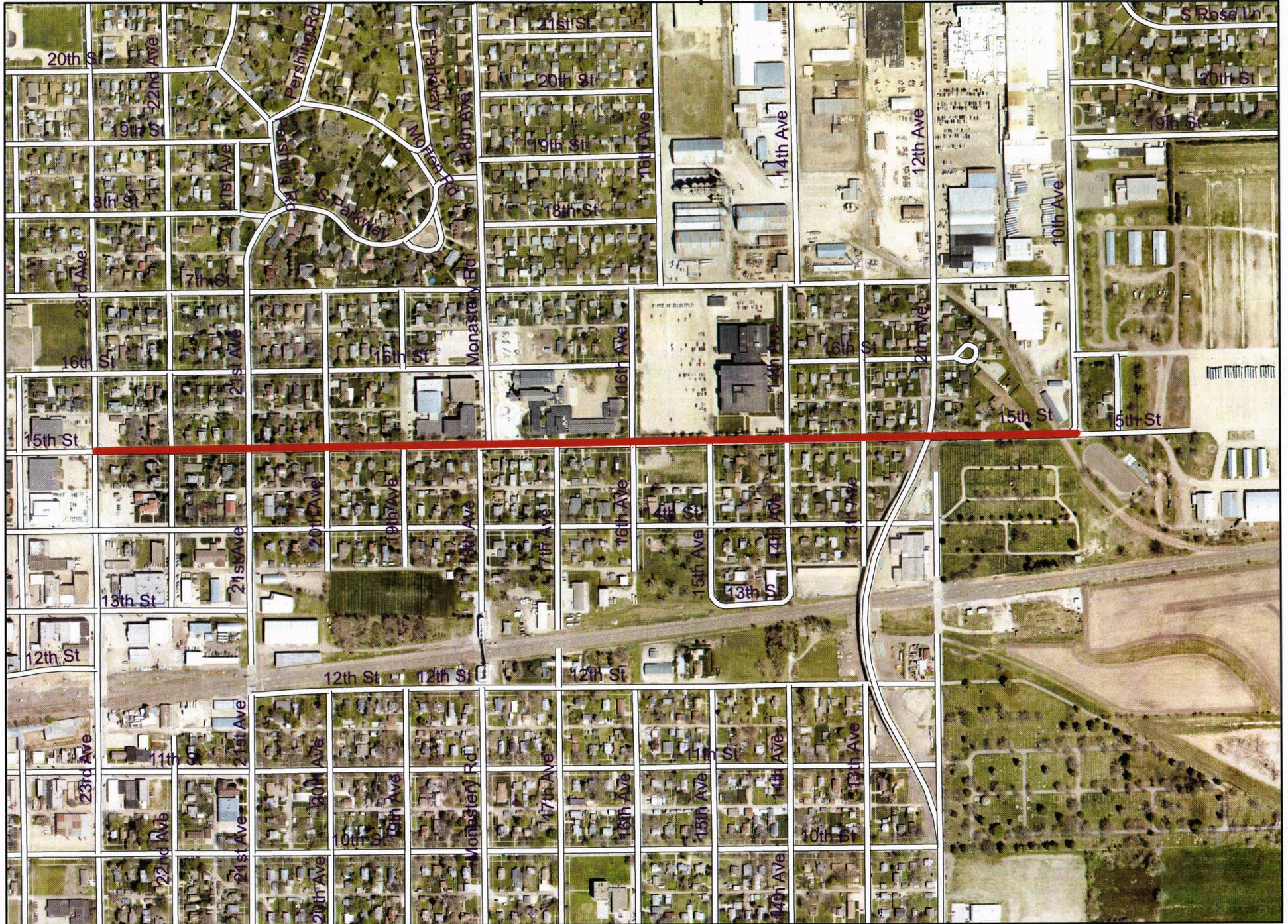
		Contractor: <b>Gehring Construction and Ready Mix Co., Inc.</b>  5424 West Meadow Drive  Columbus, NE 68601	Contractor:	Contractor:	Contractor:
		<b>Bid Bond: X</b>	Bid Bond	Bid Bond	Bid Bond
<u>Description</u>	<u>Calendar Days</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>
Section A: Water		<b>\$301,633.50</b>			
Section B: Paving		<b>\$688,699.00</b>			
<b>Total: Base Bid, Section A and Section B</b>		<b>\$990,332.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>PROJECT</b>	<b>START DATE</b>	<b>SUBSTANTIAL COMPLETION DATE</b>	<b>FINAL COMPLETION DATE</b>
<b>Section A - Water &amp; Section B - Paving</b>	May 1, 2021	October 1, 2021	May 1, 2022

# City Of Columbus

## 15th St. 23rd Ave. To 10th Ave.

### Water & Concrete Improvements



The City of **Columbus**

**MEMORANDUM**

**DATE:** March 30, 2021  
**FROM :** Richard J. Bogus, City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Water and Concrete Paving Improvements 2021

**RECOMMENDATION:**

I recommend award of the above-referenced project to Gehring Construction & Ready Mix of Columbus in the amount of \$990,332.50. One bid was received and a Bid Tabulation sheet is attached. The Engineer's estimate was \$900,000.

**DISCUSSION:**

Project is on 15<sup>th</sup> Street from 10<sup>th</sup> to 23<sup>rd</sup> Avenues, with the water improvements between 13<sup>th</sup> and 23<sup>rd</sup> Avenues. The paving work corresponds to the approved 2021 Pavement Management Program Priority List. The water main work corresponds to the Utility 2 and 10 year plan.

Work includes reconstructing the 6-inch water main, curb and gutter replacement, concrete panel replacement, and sidewalk ADA ramps to bring up to requirements. Work will be done under traffic with lane restrictions and cross road closures when required. Work is scheduled to begin in April 2021 with substantial completion by October 2021, and pending on weather, final completion of sodding may require it to be completed in spring 2022.

The larger than estimated cost is mainly from higher costs of materials which has been common in many NDOT and other comparable communities bids this year.

Design and Construction Observation by the Engineering Department.

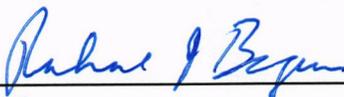
**FISCAL IMPACT:**

Part of 2020-2021 Budget CIP No.20-71 in the amount of \$550,000 and CIP No. 21-25 in the amount of \$396,000. The overage will be provided from projects which will not expend all of the CIP funding in the current fiscal year.

**ALTERNATIVE:**

Do not approve.

**SIGNATURE:**

By: 

Approved By: 

14.D. Resolution No. R21-56 amending Schedule of Fees by adding fees for use of baseball/softball athletic fields.

**RESOLUTION NO. R21-56**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SCHEDULE OF FEES BY ADDING FEES FOR USE OF BASEBALL/SOFTBALL ATHLETIC FIELDS AS FOLLOWS: RECREATION LEAGUES-YOUTH - \$15 PER FIELD PER DAY AND ADULT - \$35 PER FIELD PER DAY; ORGANIZED LEAGUES-YOUTH AND ADULT - \$55 PER FIELD PER DAY; TOURNAMENTS-YOUTH AND ADULT - \$55 PER FIELD PER DAY; AND CAMPS/CLINICS-YOUTH AND ADULT - \$35 PER FIELD PER TWO HOUR INCREMENTS, PURSUANT TO THE ATTACHED AND INCORPORATED HEREIN SCHEDULE; 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 Schedule of Fees is hereby amended by adding fees for use of baseball/softball athletic fields as follows: recreation leagues-youth - \$15 per field per day and adult - \$35 per field per day; organized leagues-youth and adult - \$55 per field per day; tournaments-youth and adult - \$55 per field per day; and camps/clinics-youth and adult - \$35 per field per two hour increments, a copy of which is attached hereto and incorporated herein by this reference.

This resolution shall repeal all resolutions or parts 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

**PARKS**

Established by Board of Parks Commissioners

**Athletic Fields:**

Recreation Leagues-Baseball/Softball	\$15 Field/Day Youth \$35 Field/Day Adult
Organized Leagues-Baseball/Softball	\$55 Field/Day Youth/Adult
Tournaments-Baseball/Softball	\$55 Field/Day Youth/Adult
Recreation Practice-Baseball/Softball	\$ 0 Day Youth/Adult BUT must be scheduled through CPR or not permitted (CPR=Col Parks and Rec)
Camps/Clinics-Baseball/Softball	\$35 Field/2 hours increments Youth/Adult

**Bark Park:**

Reservation	\$ 31
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**Baseball:**

High School	\$ 67 for refuse disposal
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Electricity is 35% of actual usage during high school season

American Legion

Electricity is 35% of actual usage for each season.

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

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

**Bleachers:**

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

14.E. Resolution No. R21-57 approving loan agreement with Habitat for Humanity of Columbus, Nebraska, Inc. in the amount of \$103,000 for assistance with infrastructure costs for New Hope 2nd Subdivision using Economic Development Plan Funds as recommended by the Citizens Advisory Review Committee.

**RESOLUTION NO. 21- 57**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A LOAN AGREEMENT WITH HABITAT FOR HUMANITY OF COLUMBUS, NEBRASKA, INC. IN THE AMOUNT OF \$103,000 FOR ASSISTANCE WITH INFRASTRUCTURE COSTS FOR ITS NEW HOPE 2ND SUBDIVISION, USING ECONOMIC DEVELOPMENT PLAN FUNDS AS RECOMMENDED BY THE CITIZENS ADVISORY REVIEW COMMITTEE, A COPY OF SAID AGREEMENT 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, Habitat for Humanity of Columbus, Nebraska, Inc. submitted an application for financial assistance from the City's Local Economic Development Fund concerning assistance with infrastructure costs for its New Hope 2nd Subdivision; and

WHEREAS, under the City of Columbus, Nebraska's Economic Development Plan, 2019 through 2027, a primary goal of said plan is to "improve housing options for both current and prospective employees and families" and an eligible activity under such plan is "housing projects designed to create workforce housing for employees and families"; and

WHEREAS, Habitat for Humanity of Columbus, Nebraska, is developing a new subdivision in the City of Columbus that will bring sixteen (16) new dwellings for low income families to call home, and is looking for assistance in paying infrastructure costs; and

WHEREAS, Borrower's application for Local Economic Development Funds has been reviewed by the Citizens Advisory Review Committee (CARC); and

WHEREAS, the CARC has recommended the loan be approved by the city council in the amount of \$103,000 as detailed in the attached loan agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the loan agreement with Habitat for Humanity of Columbus, Nebraska, Inc. in the amount of \$103,000 for assistance from the City's Local Economic Development Fund concerning assistance with infrastructure costs for its New Hope 2nd Subdivision is hereby approved, a copy of said loan agreement is attached hereto and incorporated herein by this reference, 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.

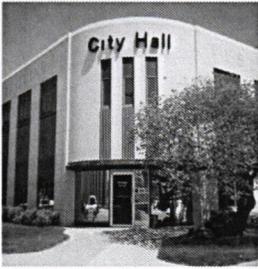
\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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



# The City of Columbus

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

## memorandum

**DATE:** March 31, 2021  
**TO:** Mayor and City Council Members  
**FROM:** Tara Vasicek, City Administrator  
**RE:** Economic Development Loan to Columbus Habitat for Humanity

**RECOMMENDATION:**

Approval to the resolution.

**DISCUSSION:**

The Citizens Advisory Review Committee (CARC) reviewed an application from Columbus Habitat for Humanity for a \$103,000 loan to fund part of the infrastructure for New Hope 2<sup>nd</sup> Subdivision and has recommended approval. New Hope 2<sup>nd</sup> Subdivision will create 16 new homes for low income families in Columbus over the next several years. The property has been purchased and subdivided for this project. Infrastructure construction is expected to begin in the 2021 construction season.

**FISCAL IMPACT:**

\$103,000 in Columbus Economic Development Funds as a five year loan at 0% interest.



## LOAN AGREEMENT

This Agreement is made and entered into as of the dates indicated below, by and between The City of Columbus, whose mailing address is P.O. Box 1677, Columbus, Nebraska, 68602 (hereinafter referred to as "Lender"), and Habitat for Humanity of Columbus, Nebraska, Inc., whose mailing address is P.O. Box 1792, Columbus, Nebraska, 68602 (hereinafter referred to as "Borrower").

WHEREAS, Borrower, submitted an application for financial assistance from Lender's Local Economic Development Fund for infrastructure costs relating to its "New Hope 2<sup>nd</sup> Subdivision" in Columbus, Nebraska; and

WHEREAS, under the City of Columbus, Nebraska's Economic Development Plan, 2019 through 2027, a primary goal of said plan is to "improve housing options for both current and prospective employees and families" and an eligible activity under such plan is "housing projects designed to create workforce housing for employees and families"; and

WHEREAS, Borrower's application for Local Economic Development Funds has been reviewed by the Citizens Advisory Review Committee (CARC); and, the CARC has recommended the loan be approved by the City Council in the total amount of One Hundred and Three Thousand Dollars (\$103,000.00) for assistance with said infrastructure; and

WHEREAS, the Parties are desirous to proceed with such loan under the terms and conditions of this Loan Agreement.

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

1. Loan Amount. Lender will lend to Borrower a total amount of One Hundred Three Thousand Dollars (\$103,000.00) as follows: At closing, Lender shall lend Borrower One Hundred Three Thousand Dollars (\$103,000.00) at zero percent (0%) interest.

2. Repayment. At Closing Borrower shall execute a Promissory Note wherein Borrower shall repay the funds lent by Lender according to the following provisions and requirements: Borrower agrees to repay the One Hundred Three Thousand Dollars (\$103,000.00) loan in a onetime lump sum payment, sixty (60) months after disbursement. There is no early payment penalty. Said Promissory Note shall be secured by a Deed of Trust on the New Hope 2<sup>nd</sup> Subdivision to the City of Columbus, Platte County, Nebraska.

3. Purpose of Loan. The Lender is making a loan as herein described in this Agreement to Borrower under the Lender's Economic Development Program to assist Borrower with infrastructure costs that it will incur in completing "New Hope 2<sup>nd</sup> Subdivision", specifically the sewer on Habitat Drive and an additional sewer line on 41<sup>st</sup> Avenue.

4. Closing. Closing shall be on \_\_\_\_\_, 2021. Closing shall take place at \_\_\_\_\_ Title Company. At the time of closing, all loan related documents shall be signed. All closing fees and costs shall be paid for by Borrower.

5. Taxes, Liens, and Charges. Borrower shall pay and discharge when due all of its indebtedness and obligations, including without limitation all assessments, taxes, governmental charges, levies and liens, of every kind and nature, imposed upon Borrower or its properties, income, or profits, prior to the date on which penalties would be attached.

6. Additional Borrower Requirements: Borrower shall only use the loan proceeds contemplated herein for the purposes that have been stated in this Agreement. Borrower shall allow Lender, or its designated agents, access to inspect the property. Borrower shall promptly inform Lender in writing of all material changes in Borrower's financial condition, and all existing and all threatened litigation, claims, investigation, administrative proceedings or similar actions affecting Borrower or any Guarantor which could materially affect the financial condition of Borrower or the financial condition of any Guarantor.

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

City of Columbus Attn: Tara Vasicek P.O. Box 1677 Columbus, NE 68602	Habitat for Humanity of Columbus, Nebraska, Inc. Attn: Executive Director P.O. Box 1792 Columbus, NE 68602
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Or such other representative at such address as either Party may designate from time to time by written notice to the other Party in accordance with this Paragraph.

All notices, requests, demands or other communications under this Agreement shall be in writing and shall be deemed to have been given the date of service if served personally on the party to whom notice is given or on the fifth (5<sup>th</sup>) day after mailing if mailed to the party to whom notice is to be given, by first class mail, registered or certified, postage prepaid and properly addressed as shown above.

8. Default. If Borrower shall default under this Agreement, Lender may utilize any and all such remedies as may be available in this Agreement, or as may otherwise be available in law or in equity. Failure of Borrower to fulfill its obligations under this Agreement shall obligate Borrower to pay all expenses and costs, including reasonable attorney fees incurred by the Lender because of that failure. Further, the Borrower agrees to be bound to the following:

a. Acceleration of Debt, Generally. In the event Borrower does not complete installation of the sewer on Habitat Drive and the additional sewer line on 41<sup>st</sup> Avenue, or if default is made in the paying any of the indebtedness as required, or if default is made in performing any of the covenants or agreements contained in this Agreement, then Lender may at its option declare the entire indebtedness to be immediately due and payable.

b. Bankruptcy / Insolvency: If Borrower files a voluntary petition under the

Bankruptcy Act of the United States, or is judged bankrupt under such act, or is the subject of a petition filed in federal or state court for the appointment of a trustee or receiver in bankruptcy or insolvency, or makes a general assignment for the benefit of creditors, then on the occurrence of any such conditions and at the Lenders option the entire indebtedness shall become immediately due and payable

9. Non-Waiver. No waiver by Lender of any default shall operate as a waiver of any other default or of the same default on a future occasion.

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

11. Applicable Law. Lender and Borrower agree that Nebraska law shall govern this Agreement. The Parties shall submit to personal jurisdiction and subject matter jurisdiction of the State of Nebraska in Platte County for any dispute between the Parties. Borrower shall further comply will any and all Zoning, Permitting, and City Code requirements of the City of Columbus, Nebraska.

12. Effective Date. This Agreement is effective as of the date both parties have executed the Agreement.

13. Binding Effect. This Contract shall extend to and be binding upon any heirs, personal representatives, successors and assigns of the Parties hereto (including guarantors, endorsers, and sureties) of the Parties hereto.

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

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

16. Authorization. Borrower's execution, delivery, and performance of this Agreement have been duly authorized by all necessary action by the Borrower and does not conflict with, result in a violation of, or constitute a default under any provision of any agreement or other instrument binding upon the Borrower, or with any law, regulation, or court order that is applicable to the Borrower in any way. Dorothy Bybee the Treasurer of Borrower has been authorized to sign on its behalf.

17. Full Integration. This document is a fully integrated agreement and supersedes any and all prior agreements, whether oral or written, between the Parties, and, this document embodies a full and complete understanding of the Parties.

Executed this 29 day of March, 2021, by Habitat for Humanity of Columbus, Nebraska, Inc.

BY: Dorothy Bylee of Habitat for Humanity of Columbus, Nebraska, Inc.

Executed this \_\_\_\_\_ day of \_\_\_\_\_, 2021, by the City of Columbus.

BY:

\_\_\_\_\_  
James Bulkley, Mayor, City of Columbus

ATTEST:

\_\_\_\_\_  
City Clerk, City of Columbus

APPROVED AS TO FORM:

\_\_\_\_\_  
City Attorney, City of Columbus

PROMISSORY NOTE

\$103,000.00

FOR VALUABLE CONSIDERATION, Habitat for Humanity of Columbus, Nebraska, Inc., whose mailing address is P.O. Box 1792, Columbus, Nebraska, 68601), the undersigned, promises to pay to the order of The City of Columbus (located at 2424 14<sup>th</sup> St, Columbus, Nebraska, 68602), the total sum of One Hundred Three Thousand Dollars (\$103,000.00) with zero percent (0%) interest thereon as described herein, for payment of which it binds itself, successors and assigns, and each other person or legal entity (including guarantors, endorsers, and sureties) who agree to pay this Note, with payment to be made as follows:

One Hundred Three Thousand Dollars (\$103,000.00), with zero percent interest shall be due and payable sixty (60) months after the date of this Note.

In case of default in the payment or in case of a breach in any of the terms, conditions and covenants of that certain Loan Agreement, dated 3/29, 2021 and entered into between the City of Columbus and Habitat for Humanity, Columbus, Nebraska Inc., (herein Loan Agreement) or the terms and conditions of the Deed of Trust given to secure this Note, then upon occurrence of any of the above said events the entire indebtedness shall become due and payable at the option of the legal holder hereof and payment thereof may be enforced forthwith.

The terms, covenants, conditions, provisions, stipulations and agreements of the said Loan Agreement and said Deed of Trust are hereby made a part of this Promissory Note to the same extent and with the same effect as if they were fully set forth herein, and the undersigned does hereby covenant and promise to abide by and comply with each and every covenant and condition set forth in this Promissory Note, the accompanying Loan Agreement and the Deed of Trust given to secure the same.

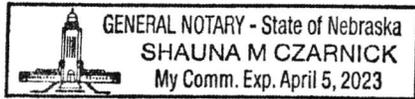
Dated this 29 day of March, 2021.

Dorothy Bybee  
Treasurer  
of Habitat for Humanity of Columbus,  
Nebraska, Inc.

STATE OF NEBRASKA     )  
  ) ss.  
COUNTY OF PLATTE     )

Before me, a notary public qualified for said county, personally came Dorothy Bybee, Treasurer of Habitat for Humanity of Columbus, Nebraska, Inc., known to me to be the identical person who signed the foregoing Promissory Note and acknowledged the execution thereof to be his/her voluntary act and deed.

DATED this 29<sup>th</sup> day of March, 2021.



Shauna M. Czarnick  
NOTARY PUBLIC

SIPPLE, HANSEN, EMERSON,  
SCHUMACHER, KLUTMAN & VALORZ  
P O BOX 1305  
COLUMBUS, NE 68602

#### NEBRASKA DEED OF TRUST

THIS DEED OF TRUST, is made as of the 29 day of March 2021, by and between HABITAT FOR HUMANITY OF COLUMBUS, NEBRASKA, INC., a Nebraska non-profit corporation, ("Trustor") whose mailing address is P. O. Box 1792, Columbus, NE 68602 and Eugene G. Schumacher, Attorney at Law, whose mailing address is P. O. Box 1305, Columbus, NE 68602, ("Trustee") and the CITY OF COLUMBUS, NEBRASKA, a municipal corporation, ("Beneficiary") whose mailing address is P. O. Box 1677, Columbus, Nebraska 68602.

FOR VALUABLE CONSIDERATION, including the indebtedness identified herein and the trust herein created, the receipt of which is hereby acknowledged, Trustor hereby irrevocably grants, transfers, conveys and assigns to Trustee, IN TRUST, WITH POWER OF SALE, for the benefit and security of Beneficiary, under and subject to the terms and conditions hereinafter set forth, the real property, located in the County of Platte, State of Nebraska, described as follows:

Lot 2 Sharp Subdivision to the City of Columbus, Platte County, Nebraska  
excepting therefrom a tract of land more particularly described as follows:  
Beginning at the Southeast Corner of said Lot 2; thence S89°55'57"W,  
150.00 ft. on the South Line of said Lot 2; thence N00°01'04"E, 134.68 ft.;  
thence N89°59'26"E, 150.00 ft. to the East line of said Lot 2; thence  
S00°01'04"W, 134.53 ft. on the East line of said Lot 2 to the point of  
beginning. The above described tract of land contains 3.87 acres more or  
less.

TOGETHER WITH, all rents, profits, royalties, income and other benefits derived from the Property (collectively the "rents"), all leases or subleases covering the Property or any portion thereof now or hereafter existing or entered into, and all right, title and interest of Trustor thereunder, all right, title and interest of Trustor in and to any greater estate in the Property owned or hereafter acquired, all interest, estate or other claims, both in law and in equity, which Trustor now has or may hereafter acquire in the Property, all easements, rights-of-way, tenements, hereditaments and appurtenances thereof and thereto, all water rights, all right, title and interest of Trustor, now owned or hereafter acquired, in and to any land lying within the right-of-way of any street or highway adjoining the Property, and any and all alleys and strips and gores of land adjacent to or used in connection with the Property, any and all buildings and improvements now or hereafter erected thereon, including, but not limited to, the fixtures, attachments, appliances, equipment, machinery, and other articles attached to such buildings and improvement (the "Improvements"), and all the estate interest, right, title, other claim or demand which Trustor now has or may hereafter acquire in the Property, and any and all awards made for the taking by eminent domain, or by any proceeding or purchase in lieu thereof, of the whole or any part of the Trust Estate, including without limitation any awards resulting from a change of grade of streets and awards for severance damages. The entire estate, property and interest hereby conveyed to Trustee may hereafter be referred to as the "Trust Estate".

#### FOR THE PURPOSE OF SECURING.

A. Payment of an indebtedness in the total principal amount of \$103,000.00, with interest thereon, evidenced by that certain promissory note of even date herewith (the "Note") with a maturity date as specified in said note, executed by Trustor, which has been delivered and is payable to the order of Beneficiary, and which by this reference is hereby made a part hereof, and any and all modifications, extensions and renewals thereof, and;

B. Payment of all sums advanced by Beneficiary to protect the Trust Estate, with interest thereon at the rate as specified in said note. This Deed of Trust, the Note, and any other instrument given to evidence or further secure the payment and performance of any obligation secured hereby may hereafter be referred to collectively as the "Loan Instruments".

TO PROTECT THE SECURITY OF THIS DEED OF TRUST, TRUSTOR HEREBY COVENANTS AND AGREES AS FOLLOWS:

1. Payment of Obligation. To pay when due the principal of, and the interest on, the indebtedness evidenced by the Note, charges, fees and all other sums as provided in the Loan Instruments.

2. Maintenance and Compliance with Laws. To keep the Trust Estate in good condition and repair; not to remove, demolish or substantially alter (except such alterations as may be required by laws, ordinances or regulations) any of the Improvements; to promptly restore in a good and workmanlike manner any Improvement which may be damaged or destroyed thereon, and to pay when due all claims for labor performed and materials furnished therefore, to comply with all laws, ordinances, regulations, covenants, conditions and restrictions now or hereafter affecting the Trust Estate or any part thereof or requiring any alterations or improvements; not to commit or permit any waste or deterioration of the Trust Estate, not to commit, suffer or permit any act to be done in or upon the Trust Estate in violation of any law, ordinance or regulation, and to pay and promptly discharge at Trustor's cost and expense all liens, encumbrances and charges levied, imposed or assessed against the Trust Estate or any part thereof.

3. Required Insurance. To at all times provide, maintain and keep in force fire and extended coverage insurance against loss or damage to the Improvements. Such insurance policies shall contain a standard mortgage clause in favor of the Beneficiary and shall not be canceled or terminated without thirty (30) days prior written notice to Beneficiary. Evidence of such insurance shall be provided by Trustor upon request in an amount not less than the original amount of the Note. After the occurrence of any casualty to the Trust Estate or any part thereof, Trustor shall give prompt written notice thereof to Beneficiary. In the event of any damage or destruction of the Improvements, Beneficiary shall have the option in its sole discretion of applying all or part of the insurance proceeds (i) to any indebtedness secured hereby and in such order as Beneficiary may determine, or (ii) to the restoration of the Improvements or (iii) to Trustor.

4. Taxes and Impositions.

(a) Trustor agrees to pay and to provide Beneficiary paid receipts of, at least 10 days prior to delinquency, all real property taxes and assessments, general and special, and all other taxes and assessments of any kind or nature whatsoever, which are assessed or imposed upon the Trust Estate, or become due and which create, may create or appear to create a lien upon the Trust Estate, or any part thereof, (all of which taxes, assessments and other governmental and non-governmental charges of like nature are hereinafter referred to as "Impositions").

(b) If at any time after the date hereof there shall be assessed or imposed (i) a tax or assessment of the Trust Estate in lieu of or in addition to the Impositions payable by Trustor pursuant to subparagraph (a) hereof, or (ii) a license fee, tax or assessment imposed on Beneficiary or this Trust Deed and measured by or based in whole or in part upon the amount of the outstanding obligations secured hereby, then all such taxes, assessments or fees shall be deemed to be included within the term "Impositions" as defined in subparagraph (a) hereof, and Trustor shall pay and discharge the same as herein provided with respect to the payment of Impositions or, at the option of Beneficiary, all obligations secured hereby together with all accrued interest thereon, shall immediately become due and payable. Anything to the contrary herein notwithstanding, Trustor shall have no obligation to pay any franchise, estate inheritance, income, excess profits or similar tax levied on Beneficiary or on the obligations secured hereby.

5. Actions Affecting Trust Estate. To appear in and contest any action or proceeding purporting to affect the security hereof or the rights or powers of Beneficiary or Trustee; and to pay all costs and expenses, including cost of evidence of title and attorney's fees, in any such action or proceeding in which Beneficiary or Trustee may appear. Should Trustor fail to make any payment or to do any act as and in the manner provided in any of the Loan Instruments, Beneficiary and/or Trustee, each in its own discretion, without obligation so to do and without notice to or demand upon Trustor and without releasing Trustor from any obligation, may make or do the same in such manner and to such extent as either may deem necessary to protect the security hereof. Trustor shall, immediately upon demand therefor by Beneficiary, pay all costs and expenses incurred by Beneficiary in connection with the exercise by Beneficiary of the foregoing right, including without limitation costs of evidence of title, court costs, appraisals, surveys and attorney's fees.

6. Eminent Domain. Should the Trust Estate, or any part thereof or interest therein, be taken or damaged by reason of any public improvement or condemnation proceeding, or in any other manner ("Condemnation"), or should Trustor receive any notice or other information regarding such proceeding, Trustor shall give prompt written notice thereof to Beneficiary. Beneficiary shall be entitled to all compensation, awards and other payments or relief therefor, and shall be entitled at its option to commence, appear in and prosecute in its own name any action or proceedings. Beneficiary shall also be entitled to make any compromise or settlement in connection with such taking or damage. All such compensation, awards, damages, rights of action and proceeds awarded to Trustor (the "Proceeds") are hereby assigned to Beneficiary and Trustor agrees to execute such further assignments of the Proceeds as Beneficiary or Trustee may require. In the event any portion of the Trust Estate is so taken or damaged, Beneficiary shall have the option, in its sole and absolute discretion, to apply all such Proceeds, after deducting therefrom all costs and expenses (regardless of the particular nature thereof and whether incurred with or without suit), including attorney's fees, incurred by it in connection with such Proceeds, upon any indebtedness secured hereby and in such order as Beneficiary may determine, or to apply all such Proceeds, after such deductions, to the restoration of the Trust Estate upon such conditions as Beneficiary may determine. Such application or release shall not cure or waive any default or notice of default hereunder or invalidate any act done pursuant to such notice.

7. Appointment of Successor Trustee. Beneficiary may, from time to time, by a written instrument executed and acknowledged by Beneficiary, mailed to Trustor and Recorded in the County in which the Trust Estate is located and by otherwise complying with the provisions of the applicable law of the State of Nebraska substitute a successor or successors to the Trustee named herein or acting hereunder.

8. Successors and Assigns. This Deed of Trust applies to, inures to the benefit of and binds all parties hereto, their heirs, legatees, devisees, personal representatives, successors and assigns. The term "Beneficiary" shall mean the owner and holder of the Note, whether or not named as Beneficiary herein.

9. Inspections. Beneficiary, or its agents, representatives or workmen, are authorized to enter at any reasonable time upon or in any part of the Trust Estate for the purpose of inspecting the same and for the purpose of performing any of the acts it is authorized to perform under the terms of any of the Loan Instruments.

10. Beneficiary's Powers. Without affecting the liability of any other person liable for the payment of any obligation herein mentioned, and without affecting the lien or charge of this Deed of Trust upon any portion of the Property not then or theretofore released as security for the full amount of all unpaid obligations, Beneficiary may, from time to time and without notice (i) release any person so liable, (ii) extend the maturity or alter any of the terms of any such obligations, (iii) grant other indulgences, (iv) release or reconvey, or cause to be released or reconveyed at any time at Beneficiary's option any parcel, portion or all of the Trust Estate, (v) take or release any other or additional security for any obligation herein mentioned, or (vi) make compositions or other arrangements with debtors in relation thereto.

11. Events of Default. Any of the following events shall be deemed an event of default hereunder:

(a) Default shall be made in the payment of any installment of principal or interest or any other sum secured hereby when due; or

(b) Trustor shall file a voluntary petition in bankruptcy or shall be adjudicated a bankrupt or insolvent, or shall file any petition or answer seeking or acquiescing in any reorganization, arrangement, composition, readjustment, liquidation, dissolution or similar relief for itself under any present or future federal, state or other statute, law or regulation relating to bankruptcy, insolvency or other relief for debtors; or shall seek or consent to or acquiesce in the appointment of any trustee, receiver or liquidator of Trustor or of all or any part of the Trust Estate, or of any or all of the royalties, revenues, rents, issues or profits thereof, or shall make any general assignment for the benefit of creditors, or shall admit in writing its inability to pay its debts generally as they become due; or

(c) A court of competent jurisdiction shall enter an order, judgment or decree approving a petition filed against Trustor seeking any reorganization, dissolution or similar relief under any present or future federal, state or other statute, law or regulation relating to bankruptcy, insolvency or other relief for debtors, and such order, judgment or decree shall remain unvacated and unstayed for an aggregate of sixty (60) days (whether or not consecutive) from the first date of entry thereof; or any trustee, receiver or liquidator or Trustor or of all or any part of the Trust Estate, or of any or all of the royalties, revenues, rents,

issues or profits thereof, shall be appointed without the consent or acquiescence of Trustor and such appointment shall remain unvacated and unstayed for an aggregate of sixty (60) days (whether or not consecutive); or

(d) A writ of execution or attachment or any similar process shall be entered against Trustor which shall become a lien on the Trust Estate or any portion thereof, or interest therein and such execution, attachment or similar process of judgment is not released, bonded, satisfied, vacated or stayed within sixty (60) days after its entry or levy; or

(e) There has occurred a breach of or default under any term, covenant, agreement, condition, provision, representation or warranty contained in any of the Loan Instruments.

12. Acceleration Upon Default; Additional Remedies. In the event of any event of default, if Trustor fails to correct the same after thirty (30) days written notice, Beneficiary may declare all indebtedness secured hereby to be due and payable and the same shall thereupon become due and payable without any presentment, demand, protest or notice of any kind. Thereafter Beneficiary may:

(i) Either in person or by agent, with or without bringing any action or proceeding, or by a receiver appointed by a court and without regard to the adequacy of its security, enter upon and take possession of the Trust Estate, or any part thereof, in its own name or in the name of trustee, and do any acts which it deems necessary or desirable to preserve the value, marketability or rentability of the Trust Estate, or part thereof or interest therein, increase the income therefrom or protect the security hereof and, with or without taking possession of the Trust Estate, sue for or otherwise collect the rents, issues and profits thereof, including those past due and unpaid, and apply the same, less costs and expenses of operation and collection including attorney's fees, upon any indebtedness secured hereby, all in such order as Beneficiary may determine. The entering upon and taking possession of the Trust Estate, the collection of such rents, issues and profits and the application thereof as aforesaid, shall not cure or waive any default or notice of default hereunder or invalidate any act done in response to such default or pursuant to such notice of default and, notwithstanding the continuance in possession of the Trust Estate or the collection, receipt and application of rents, issues or profits, Trustee or Beneficiary shall be entitled to exercise every right provided for in any of the Loan Instruments or by law upon occurrence of any event of default, including the right to exercise the power of sale;

(ii) Commence an action to foreclose this Deed of Trust as a mortgage, appoint a receiver, or specifically enforce any of the covenants hereof;

(iii) Deliver to Trustee a written declaration of default and demand for sale, and a written notice of default and election to cause Trustor's interest in the Trust Estate to be sold, which notice Trustee shall cause to be duly filed for record in the Official Records of the County in which the Trust Estate is located.

13. Foreclosure By Power of Sale. Should Beneficiary elect to foreclose by exercise of the power of sale herein contained, Beneficiary shall notify Trustee and shall deposit with Trustee this Deed of Trust and the Note and such receipts and evidence of expenditures made and secured hereby as Trustee may require.

(a) Upon receipt of such notice from Beneficiary, Trustee shall cause to be recorded, published and delivered to Trustor such Notice of Default and Election to Sell as then required by law and by this Deed of Trust. Trustee shall, without demand on Trustor, after lapse or such time as may then be required by law and after recording of such Notice of Default and after Notice of Sale having been given as required by law, sell the Trust Estate at the time and place of sale fixed by it in such Notice of Sale, either as a whole, or in separate lots or parcels or items as Trustee shall deem expedient, and in such order as it may determine, at public auction to the highest bidder for cash in lawful money of the United States payable at the time of sale. Trustee shall deliver to such purchaser or purchasers thereof its good and sufficient deed or deeds conveying the property so sold, but without any covenant or warranty, express or implied. The recitals in such deed of any matters or facts shall be conclusive proof of the truthfulness thereof. Any person, including, without limitation, Trustor, Trustee or Beneficiary, may purchase at such sale and Trustor hereby covenants to warrant and defend the title of such purchaser or purchasers.

(b) After deducting all costs, fees and expenses of Trustee and of this Trust, including costs of evidence of title in connection with sale, Trustee shall apply the proceeds of sale to payment of: All sums expended under the terms hereof, not then repaid, with accrued interest as specified in said note; all other sums then secured hereby and the remainder, if any, to the person or persons legally entitled thereto.

(c) Trustee may postpone sale of all or any portion of the Trust Estate by public announcement at such time and place of sale, and from time to time thereafter may postpone such sale by public announcement at the time fixed by the preceding postponement or subsequently noticed sale, and without further notice, except such as may be required by statute, make such sale at the time fixed by the last postponement, or may, in its discretion, give a new notice of sale.

14. Appointment of Receiver. If an event of default described in Section 11 of this Deed of Trust shall have occurred and be continuing, Beneficiary, as a matter of right and without notice to Trustor or anyone claiming under Trustor, and without regard to the then value of the Trust Estate of the interest of Trustor therein, shall have the right to apply to any court having jurisdiction to appoint a receiver or receivers of the Trust Estate, and Trustor hereby irrevocably consents to such appointment and waives notice of any application therefor.

15. Remedies Not Exclusive. Trustee and Beneficiary, and each of them, shall be entitled to enforce payment and performance of any indebtedness or obligations secured hereby and to exercise all rights and powers under this Deed of Trust or under any Loan Instrument or other agreement or any laws now or hereafter in force, notwithstanding some or all of the such indebtedness and obligations secured hereby may now or hereafter be otherwise secured, whether by mortgage, deed of trust, pledge, lien, assignment or otherwise. Neither the acceptance of this Deed of Trust nor its enforcement whether by court action or pursuant to the power of sale or other powers herein contained, shall prejudice or in any manner affect Trustee's or Beneficiary's right to realize upon or enforce any other security now or hereafter held by Trustee or Beneficiary, its being agreed that Trustee and Beneficiary, and each of them, shall be entitled to enforce this Deed of Trust and any other security now or hereafter held by Beneficiary or Trustee in such order and manner as they or either of them may in their absolute discretion determine. No remedy herein conferred upon or reserved to Trustee or Beneficiary is intended to be exclusive of any other remedy herein or by law provided or permitted, but each shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute. Every power or remedy given by any of the Loan Instruments to Trustee or Beneficiary or to which either of them may be otherwise entitled, may be exercised, concurrently or independently, from time to time and as often as may be deemed expedient by Trustee or Beneficiary and either of them may pursue inconsistent remedies. Nothing herein shall be construed as prohibiting Beneficiary from seeking a deficiency judgment against the Trustor to the extent such action is permitted by law.

16. Request for Notice. Trustor hereby requests a copy of any notice of default and that any notice of sale hereunder be mailed to it at the address set forth in the first paragraph of this Deed of Trust.

17. Governing Law. This Deed of Trust shall be governed by the laws of the State of Nebraska. In the event that any provision or clause of any of the Loan Instruments conflicts with applicable laws, such conflicts shall not affect other provisions of such Loan Instruments which can be given effect without the conflicting provision, and to this end the provisions of the Loan Instruments are declared to be severable. This instrument cannot be waived, changed, discharged or terminated orally, but only by an instrument in writing signed by the party against whom enforcement of any waiver, change, discharge or termination is sought.

18. Reconveyance by Trustee. Upon written request of Beneficiary stating that all sums secured hereby have been paid, and upon surrender of this Deed of Trust and the Note to Trustee for cancellation and retention and upon payment by Trustor of Trustee's fees, Trustee shall reconvey to Trustor, or the person or persons legally entitled thereto, without warranty, any portion of the Trust Estate then held hereunder. The recitals in such reconveyance of any matters or facts shall be conclusive proof of the truthfulness thereof. The grantee in any reconveyance may be described as "the person or persons legally entitled thereto".

19. Notices. Whenever Beneficiary, Trustor or Trustee shall desire to give or serve any notice, demand, request or other communication with respect to this Deed of Trust, each such notice demand, request or other communication shall be in writing and shall be effective only if the same is delivered by personal service or mailed by certified mail, postage prepaid, return receipt requested, addressed to the address set forth at the beginning of this Deed of Trust. Any party may at any time change its address for such notices by delivering or mailing to the other parties hereto, as aforesaid, a notice of such change.

20. Acceptance by Trustee. Trustee accepts this Trust when this Deed of Trust, duly executed and acknowledged, is made a public record as provided by law.



15. **ORDINANCES ON FIRST READING - None**
16. **ORDINANCES ON SECOND READING - None**
17. **ORDINANCES ON THIRD READING - None**
18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE - Included in Consent Agenda**
19. **UNFINISHED BUSINESS - None**
20. **ADJOURNMENT**