

City Council Regular Meeting
Monday, May 17, 2021 7:00 PM
Council Chambers
1369 25 Avenue
Columbus, NE 68601

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

84-1407. Act, how cited.

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

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

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

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

84-1409. Terms, defined.

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

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

(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) Virtual conferencing means conducting or participating in a meeting electronically or telephonically with interaction among the participants subject to subsection (2) of section 84-1412.

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) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (2)(b) of this section are met:

(i) A state agency, state board, state commission, state council, or state committee, or an advisory committee of any such state entity;

(ii) An organization, including the governing body, created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act;

(iii) The governing body of a public power district having a chartered territory of more than one county in this state;

(iv) The governing body of a public power and irrigation district having a chartered territory of more than one county in this state;

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

(vii) An organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act;

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority;

(xiii) A natural resources district; and

(xiv) The Judicial Resources Commission.

(b) The requirements for holding a meeting by means of virtual conferencing are as follows:

(i) Reasonable advance publicized notice is given as provided in subsection (1) of this section, including providing access to a dial-in number or link to the virtual conference;

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as would be provided if virtual conferencing was not used;

(iii) At least one copy of all documents being considered at the meeting is available at any physical site open to the public where individuals may attend the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act; and

(iv) Except as otherwise provided in this subdivision or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. 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, the organization may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing. 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 virtual conferencing if the governing body's quarterly meetings are not held by virtual conferencing.

(3) Virtual conferencing, 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 virtual conferencing. 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 to appear before the public body by means of virtual conferencing.

(7)(a) Notwithstanding subsections (2) and (5) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the public body gives reasonable advance publicized notice as described in subsection (1) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

(b) The public body shall provide access by providing a dial-in number or a link to the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act. Reasonable arrangements shall be made to accommodate the public's right to hear and speak at the meeting and record the meeting. Subsection (4) of this section shall be complied with in conducting such meetings.

(c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsections (5) and (6) of section 84-1413.

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, a 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, including meetings held by virtual conferencing. 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 shall require any member of the public desiring to address the body to identify himself or herself, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

(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 virtual conferencing available at an in-state location to members, the public, or the press, if requested twenty-four hours in advance;

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

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

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

(8) Public bodies shall make available at the meeting or the in-state location for virtual conferencing as required by subdivision (6)(c) of this section, 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, either in paper or electronic form. 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.

(7) Beginning July 31, 2022, the governing body of a natural resources district, the city council of a city of the metropolitan class, the city council of a city of the primary class, the city council of a city of the first class, the county board of a county with a population greater than twenty-five thousand inhabitants, and the school board of a school district shall make available on such entity's public web site the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the web site at least twenty-four hours before the meeting of the governing body. Minutes shall be placed on the web site at such time as the minutes are available for inspection as provided in subsection (5) of this section. This information shall be available on the public web site for at least six months.

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.

Sec. 15, Legislative Bill 83, One Hundred Seventh Legislature, First Session, 2021. (*The Revisor of Statutes will assign a statute number after the Legislature adjourns sine die.*) No motion, resolution, rule, regulation, ordinance, or formal action made, adopted, passed, or taken at a meeting as defined in section 84-1409 of a public body as defined in such section shall be invalidated because such motion, resolution, rule, regulation, ordinance, or formal action was made, adopted, passed, or taken at a meeting or meetings on or after March 17, 2020, and on or before April 30, 2021, pursuant to a Governor's Executive Order which waived certain requirements of the Open Meetings Act.

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 May 3, 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 May 3, 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, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, Prent Roth, and Ron Schilling. Council Member Charlie Bahr was absent and excused. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Chuck Sherer, Public Works Director Chuck Sliva, Community Development Director Dan Curtis, Fire Chief Dan Miller, Finance Director Heather Lindsley, and Assistant City Clerk Robin Efta.
2. **PRAYER:** Augustine-Schulte led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was sung and the Pledge of Allegiance was recited.
4. **CONSENT AGENDA:** Vasicek stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out there will be no separate discussion of these items unless a council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Augustine-Schulte and a second by Schilling. Roll call and Augustine-Schulte, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr was absent.
 - 4.A. **Minutes of April 19, 2021, City Council meeting.**
 - 4.B. **Minutes of April 20, 2021, Civil Service Commission meeting certifying police officer candidates Brian Jerina, Ryan Auten, and Benjamin Wotipka and additional police officer candidate, Rhanada Clark, for potential position in the future.**
 - 4.C. **Reappointment of Steve Anderson to Board of Adjustment for three-year term.**
 - 4.D. **Reappointment of Todd Tobiason to Joint Airport Zoning Board for four-**

- year term.
- 4.E. Resolution No. R21-63 approving agreement with Nebraska Department of Transportation, Aeronautics Division, in an amount not to exceed \$21,700 for crack and joint sealing at Columbus Municipal Airport.** Resolution No. R21-63 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH THE NEBRASKA DEPARTMENT OF TRANSPORTATION, AERONAUTICS DIVISION, IN AN AMOUNT NOT TO EXCEED \$21,700 FOR CRACK AND JOINT SEALING AT THE COLUMBUS MUNICIPAL AIRPORT, 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 OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.
- 4.F. Resolution No. R21-64 authorizing payment of various improvement projects.** Resolution No. R21-64 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER, TO WIT: GEHRING CONSTRUCTION & READY MIX CO. - CONCRETE IMPROVEMENTS 2020 - \$73,408.45; 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) - \$1,620.00; AND GEHRING CONSTRUCTION & READY MIX CO. - STREET IMPROVEMENT DISTRICT NO. 183 (48 AVENUE FROM 38 STREET TO LOST CREEK PARKWAY) - \$90,900.00.
- 4.G. Payroll and bills on file.** CP=Capital Projects; E=Expenses; G=Grants; R=Refund; S=Service & Supplies; T=Training 05/14/21 Payroll \$668,676.02; 911 Custom 2,832.00 S; A to Z Messaging 105.00 S; Ace Hardware 364.98 S; Advance Auto Parts 54.87 S; Ag Spray Equip 52.91 S; AKRS Equip 77.82 S; All Star Auto Glass 29.95 S; Amazon 7,180.43 S; Am Red Cross 272.00 T; M Amezquita 85.48 R; Anthem Sports 129.05 S; Arnold Motor 35.11 S; J Atkins 15.67 R; Bauer Underground 8,028.00 CP; Beard-Warren 336.68 S; Best Version Media 152.00 S; Bibliotheca 56.91 S; Big Red Prtg 63.95 S; Bomgaars 780.96 S; Bound Tree Med 1,683.44 S; BVH 459,518.80 CP; Capital Bus Sys 13.11 S; CBS-Reporting 27.60 T; Central Sand & Gravel 1,210.86 S; Central Valley Ag 147.00 S; Certified Lab 170.06 S; Clay Hills Ag 177.00 S; Consltd Mgmt 90.34 T; Con Water Sol 13,500.03 S; Core & Main 12,443.59 S; Culligan 348.40 S; DAS State Acctg 1,471.99 S; Dubas Refrig 119.67 S; D Dunbar

1,614.21 E; J Dunn 56.00 E; Electrical Eng & Equip 919.16 S; Electronic Eng 51.29 S; Ernst Auto 3,635.17 S; H Euteneuer 23.25 R; Fedex 13.44 S; Fisher Scientific 534.41 S; Foreman Lumber 8,900.00 S; G.I. Trailer 1,781.18 S; Gale 30.39 S; Galls 671.78 S; Gehring Const 166,309.95 CP,S; Gerhold Concrete 474.44 S; Godfather's 78.25 S; Great Plains Bldg 18.04 S; Great Plains Comm 814.26 S; Heartland Nat Gas 1,721.09 S; Heiman 197.64 S; E Hernandez 12.24 E; Hometown Lsng 177.97 S; Humanities NE 75.00 S; Industrial Control 3,050.79 S; Ingram Libry 1,805.65 S; IIMC 215.00 S; Interstate Battery 132.95 S; Jackson Serv 2,037.54 S; Jarecki Lay & Sharp 121.00 CP; Kelly Sup 540.65 S; Kirkham Michael 14,594.14 CP; E Kluever 150.57 E; KSO CPAs 22,000.00 S; Lakeview Small Eng 145.46 S; Lincoln Winwater Works 3,802.75 S; K Lingenfelter 214.79 E; Loup Pwr 2,631.46 S; Mc2 484.13 S; Menards 214.59 S; Mettler-Toledo 614.75 S; Mid-Am Research 292.00 S; Midland Scientific 228.84 S; MW Turf 90.45 S; NE Golf & Turf 417.12 S; NE Law Enf 405.00 T; NE Public Hlth 408.00 S; NE Rural Water Assoc 275.00 S; NSVFA 20.00 S; NE Survey Repository 5.00 CP; Neighborworks NE NE 750,000.00 G; Newman Signs 376.96 S; NENEDD 810.00 G; NW Elec 25.00 S; NWEA 200.00 T; Officenet 188.00 S; OMNI Eng 3,712.50 S; O'Reilly 81.84 S; Pet Care Spec 333.56 S; Presto-X 307.00 S; Psychological Res 270.00 S; Reardon 163.49 S; M Robledo 55.26 R; RR Donnelley 155.92 S; S & S Willers 1,235.25 S; D Salak 150.55 E; Schieffer Signs 210.00 S; ServiceMaster 2,015.00 S; Settje Plbg 85.00 S; Shevlin Sup 303.00 S; Sirius 527.80 S; Stericycle 963.57 S; Stryker Sales 5,134.00 S; Super Saver 65.23 S; Tire Outlet 1,221.00 S; TK Elevator 214.00 S; Truck Ctr 873.51 S; Turfwerks 1,714.91 S; Tweet's 179.98 S; U & I 135.00 S; UPRR 1,543.63 CP; Voice House 100.00 S; Vol Fire 170.00 E; Walmart 496.48 S; West Point Implement 13.64 S; Zoll Med 223.08 S. TOTAL \$2,197,512.63.

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

6. **SPECIAL PRESENTATIONS:**

6.A. **Proclamation declaring week of May 2 through May 8, 2021, as Respect for Law Week.** Bulkley proclaimed the week of May 2 through May 8, 2021, as Respect for Law Week. He noted that he will be presenting the proclamation at the Optimist Club meeting honoring persons in law enforcement.

7. **PUBLIC HEARINGS:**

7.A. **Public hearing - Amendment to Redevelopment Plan for the 23rd Street Corridor Redevelopment Area (23rd Street Corridor Area District TIF Project) located east of 33 Avenue and west of E 11 Avenue, between 19 Street and 27 Street, also known as Redevelopment Area 6. (Planning Commission recommends approval.)** Kim Hoefer, 4505 63 Street, property owner on 23 Street, Planning Commission member, and local real estate broker, expressed concerns with the pooled tax increment financing (TIF) of this project as the city is liable for the bond. She also expressed concerns with the appreciation value estimate of 2.25% each year. Vasicek explained the process for pooled TIF and said the estimated appreciation value was based

on historical information. It was noted that the city has had discussions with the school district on this project and they have not expressed any concerns. It was further noted that utilizing TIF is a funding tool for the city and the city will be responsible for the project costs regardless if TIF is used. Barton Barcel, 310 41 Rd., Bellwood, Nebraska, and property owner on 23 Street, questioned whether this TIF project will prohibit a property owner along 23 Street from utilizing TIF for their own improvements and it was noted that the redevelopment plan can be amended as needed. The public hearing closed with a motion by Augustine-Schulte and a second by Schilling. Roll call and Hiemer, Jablonski, Kresha, Lohr, Roth, Schilling, and Augustine-Schulte voted "Aye" and none voted "Nay". Bahr was absent.

- 7.A.1. Resolution No. R21-65 approving amendment to redevelopment plan.** Resolution No. R21-65 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A REDEVELOPMENT PLAN ENTITLED "AMENDMENT TO REDEVELOPMENT PLAN FOR THE 23RD STREET CORRIDOR REDEVELOPMENT AREA (23RD STREET CORRIDOR AREA DISTRICT TIF PROJECT)" was adopted with a motion by Kresha and a second by Lohr. Roll call and Jablonski, Kresha, Lohr, Roth, Schilling, Augustine-Schulte, and Hiemer voted "Aye" and none voted "Nay". Bahr was absent.
- 7.B. Public hearing - Application of Granville Custom Homes, Inc. to rezone property on a tract of land located on the east side of E 14 Avenue and north of Armory Drive from "RR" (Rural Residential District) to "R-2" (Two-Family Residential District). (Continued from April 19, 2021, meeting.) (Planning Commission recommends approval.)** Steven Ramaekers of Granville Custom Homes, Inc. was available to answer questions. No public testimony was heard. The public hearing closed with a motion by Augustine-Schulte and a second by Schilling. Roll call and Kresha, Lohr, Roth, Schilling, Augustine-Schulte, Hiemer, and Jablonski voted "Aye" and none voted "Nay". Bahr was absent.
- 7.B.1. Ordinance No. 21-15 approving rezoning.** The rules were suspended and Ordinance No. 21-15 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING 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: A TRACT OF LAND LOCATED IN THE N 1/2 OF THE NW 1/4 OF THE SW 1/4 OF SECTION 15, T17N, R1E OF THE 6TH P.M., IN THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF THE N 1/2 OF THE NW 1/4 OF THE SW 1/4 OF SECTION 15, T17N, R1E OF THE 6TH P.M., IN THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, AND ASSUMING THE WEST LINE OF SAID N 1/2 OF THE NW 1/4 OF THE SW 1/4 TO HAVE A BEARING OF N 00°08'15" W; THENCE N 89°53'20" E, ON

THE NORTH LINE OF SAID N 1/2 OF THE NW 1/4 OF THE SW 1/4, 1323.14 FEET, TO THE NORTHEAST CORNER OF THE N 1/2 OF THE NW 1/4 OF THE SW 1/4; THENCE S 00°02'39" E, ON THE EAST LINE OF THE N 1/2 OF NW 1/4 OF THE SW 1/4, 605.06 FEET, TO A POINT 60.00 FEET NORTH OF THE SOUTHEAST CORNER OF THE N 1/2 OF THE NW 1/4 OF THE SW 1/4 ; THENCE S 89°53'53" W, AND PARALLEL WITH THE SOUTH LINE OF THE N 1/2 OF THE NW 1/4 OF THE SW 1/4, 1272.16 FEET, TO THE SOUTHWEST CORNER OF LOT 2, NEW FRONTIER SUBDIVISION; THENCE N 00°08'15" W, ON THE WEST LINE OF SAID LOT 2, 95.28 FEET, TO THE NORTHWEST CORNER OF SAID LOT 2; THENCE N 88°19'54" E, 160.03 FEET, TO A POINT ON THE WEST LINE OF LOT 2, BLOCK A, FRONTIER PARK ADDITION TO THE CITY OF COLUMBUS SAID POINT ALSO BEING THE NORTHEAST CORNER OF LOT 1, NEW FRONTIER SUBDIVISION; THENCE N 00°07'57" W, ON SAID WEST LINE OF LOT 2, 106.82 FEET, TO THE NORTHWEST CORNER OF SAID LOT 2, BLOCK A, FRONTIER PARK ADDITION TO THE CITY OF COLUMBUS; THENCE N 89°07'43" W, ON THE NORTH LINE OF A TRACT OF LAND PREVIOUSLY SURVEYED BY BRUCE L. GILMORE, L.S. #96, DATED FEBRUARY 29, 1988, 209.99 FEET, TO THE WEST LINE OF THE N 1/2 OF THE NW 1/4 OF THE SW 1/4 OF SECTION 15, T17N, R1E OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA; THENCE N 00°08'15" E, ON SAID WEST LINE, 394.79 FEET, TO THE POINT OF BEGINNING, SAID TRACT OF LAND CONTAINING 17.72 ACRES, MORE OR LESS AND INCLUDING LOTS 1 THROUGH 14, BLOCK A, FRONTIER PARK ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, AND LOTS 1 AND 2 OF NEW FRONTIER SUBDIVISION. FROM "RR" (RURAL RESIDENTIAL DISTRICT) TO "R-2" (TWO-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 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 with a motion by Jablonski and a second by Schilling. Roll call and Lohr, Roth, Schilling, Augustine-Schulte, Hiemer, Jablonski, and Kresha voted "Aye" and none voted "Nay". Bahr was absent. Ordinance No. 21-15 was adopted with a motion by Jablonski and a second by Schilling. Roll call and Roth, Schilling, Augustine-Schulte, Hiemer, Jablonski, Kresha, and Lohr voted "Aye" and none voted "Nay". Bahr was absent.

8. PETITIONS AND COMMUNICATIONS: None

9. REPORTS OF CITY OFFICES:

9.A. Amended 2020 Tax Increment Financing report. Vasicek referred to the report that was presented at the April 19, 2021, city council meeting and said the report has been revised to include additional information.

10. **REPORTS OF COUNCIL COMMITTEES:** None
11. **REPORTS OF SPECIAL COMMITTEES:** None
12. **REPORTS ON LEGISLATION:** None
13. **NEW BUSINESS:**
 - 13.A. **Appointment of Dawson Brunswick to Citizen's Advisory Review Committee for four-year term.** Augustine-Schulte read a brief resume and the mayor's appointment of Dawson Brunswick to the Citizen's Advisory Review Committee was ratified with a motion by Roth and a second by Jablonski. Roll call and Schilling, Augustine-Schulte, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Bahr was absent.
 - 13.B. **Appointment of Michael Hancock as Firefighter/EMT/Hazmat Tech.** Augustine-Schulte read a brief resume and the mayor's appointment of Michael Hancock as Firefighter/EMT/Hazmat Tech was ratified with a motion by Hiemer and a second by Schilling. Roll call and Augustine-Schulte, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr was absent. Miller introduced Hancock to the mayor and council. Hancock introduced his girlfriend, Tina, and thanked the fire chief, mayor, and council for the appointment and said he looks forward to serving the community.
 - 13.C. **Specifications and estimate of cost in the amount of \$60,000 for breathing air compressor, storage system, and fill station for fire department and authorization to advertise for bids. (Specifications on file at the fire department.)** The specifications and estimate of cost for a breathing air compressor, storage system, and fill station for the fire department were approved and staff was authorized to advertise for bids with a motion by Augustine-Schulte and a second by Kresha. Roll call and Hiemer, Jablonski, Kresha, Lohr, Roth, Schilling, and Augustine-Schulte voted "Aye" and none voted "Nay". Bahr was absent.
 - 13.D. **Comments from mayor and city council members.** Kresha referred to an article in the Telegram that reported Columbus as being ranked the fifth safest community in Nebraska. Bulkley referred to a recent presentation by Union Pacific (UP), said UP is continuing to monitor issues with the blocking of intersections, and noted that citizen's experiencing lengthy blocked intersections should call 1-800-848-8717 to report the issue.
14. **RESOLUTIONS:**
 - 14.A. **Resolution No. R21-66 amending Schedule of Fees by adding fees for parks and recreation programming.** Resolution No. R21-66 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SCHEDULE OF FEES BY ADDING FEES FOR PARKS AND RECREATION PROGRAMMING AS FOLLOWS: COED PICKLEBALL LEAGUE AND WOMEN'S PICKLEBALL DOUBLES LEAGUE-\$40 PER TEAM, HIGH SCHOOL GIRLS FOUR ON FOUR SAND VOLLEYBALL LEAGUE-\$50 PER TEAM, HIGH SCHOOL COED SAND VOLLEYBALL LEAGUE AND JUNIOR HIGH GIRLS SIX ON SIX

SAND VOLLEYBALL LEAGUE-\$75 PER TEAM, FITNESS BOOTCAMP-\$90 PER PARTICIPANT, FAMILY FITNESS-\$10 PER FAMILY PER DAY, FUNDAMENTAL TENNIS CLINIC-\$60 PER PARTICIPANT, FALL HIGH SCHOOL COED SLOW PITCH SOFTBALL REC LEAGUE-\$120 PER TEAM, AND MEN'S PICKLEBALL TOURNAMENT-\$15 PER INDIVIDUAL, PURSUANT TO THE ATTACHED AND INCORPORATED HEREIN SCHEDULE; TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Lohr and a second by Schilling. Roll call and Jablonski, Kresha, Lohr, Roth, Schilling, Augustine-Schulte, and Hiemer voted "Aye" and none voted "Nay". Bahr was absent.

- 14.B. Resolution No. R21-67 approving lease agreement with Loup River Public Power District for use of "H" Beacon for Columbus Municipal Airport.** Resolution No. R21-67 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE LEASE AGREEMENT WITH LOUP RIVER PUBLIC POWER DISTRICT FOR USE OF AN "H" BEACON FOR THE COLUMBUS MUNICIPAL AIRPORT; A COPY OF SAID AGREEMENT IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Hiemer and a second by Augustine-Schulte. Roll call and Kresha, Lohr, Roth, Schilling, Augustine-Schulte, Hiemer, and Jablonski voted "Aye" and none voted "Nay". Bahr was absent.

15. ORDINANCES ON FIRST READING:

- 15.A. Ordinance No. 21-16 amending pay plan for all classifications within the city by changing job title in Grade B14 from Street Foreman to Street Crew Leader.** The rules were suspended and Ordinance No. 21-16 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE PAY PLAN FOR ALL CLASSIFICATIONS WITHIN THE CITY BY CHANGING THE JOB TITLE IN GRADE B14 FROM STREET FOREMAN TO STREET CREW LEADER was read by number only with a motion by Roth and a second by Jablonski. Roll call and Lohr, Roth, Schilling, Augustine-Schulte, Hiemer, Jablonski, and Kresha voted "Aye" and none voted "Nay". Bahr was absent. Ordinance No. 21-16 was adopted with a motion by Roth and a second by Schilling. Roll call and Roth, Schilling, Augustine-Schulte, Hiemer, Jablonski, Kresha, and Lohr voted "Aye" and none voted "Nay". Bahr was absent.

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: The meeting adjourned at 7:51 p.m.

Presented and approved this 17 day of May, 2021.

MAYOR

ATTEST:

CITY CLERK

4.B. Resolution No. R21-68 approving Lease to Hangar Aircraft with Fly-X, LLC and Urban Cowboy Aviation, LLC for Hangar No. 1406E.

RESOLUTION NO. R21-68

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE LEASE TO HANGAR AIRCRAFT WITH FLY-X, LLC AND URBAN COWBOY AVIATION, LLC (HANGAR NO. 1406E) AT THE COLUMBUS MUNICIPAL AIRPORT.

WHEREAS, the Board of Airport Commissioners authorized the preparation and execution of this lease to hangar aircraft.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the lease to hangar aircraft with Fly-X, LLC and Urban Cowboy Aviation, LLC for Hangar No. 1406E at the Columbus Municipal Airport, 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

LEASE TO HANGAR AIRCRAFT

THIS AGREEMENT (herein referred to as either "Agreement" or "Lease") made effective as of this 15th day of March, 2021, by and between THE CITY OF COLUMBUS, a municipal corporation of the State of Nebraska, on behalf of Columbus Municipal Airport (hereinafter referred to as "City"), and Fly-X, LLC and Urban Cowboy Aviation, LLC (hereinafter referred to as "Lessee(s)").

IN CONSIDERATION OF THE MUTUAL PROMISES CONTAINED IN THIS AGREEMENT, THE PARTIES ACKNOWLEDGE AND AGREE AS FOLLOWS:

1. **LEASE OF HANGAR SPACE:** City hereby leases and grants to the Lessee(s) the exclusive privilege of using the space in Hangar No. 1406E at Columbus Municipal Airport (herein referred to as "Hangar" or "Premises"). This Lease is being granted for the sole purpose of hangaring/storing of Lessee(s) aircraft and/or aeronautical equipment.
2. **RENTAL AMOUNT:** Lessee(s) shall pay to City an annual sum of Two Thousand Six Hundred Forty Dollars (\$2,640). This fee shall be paid in two semi-annual installments of One Thousand Three Hundred Twenty Dollars (\$1,320), due by December 31 of the preceding year and by June 30 of the Lease year. The Lessee(s) shall be entitled to an annual ten percent (10%) discount if the full annual rental amount is paid by December 31 of the preceding year. In situations where the initial Lease is entered into after January 1, then the first year annual rental amount shall be prorated based on the date of execution of the Lease.
 - (A) **RENTAL AMOUNT SUBJECT TO CHANGE:** Lessee(s) hereby specifically acknowledges and agrees that upon any renewal of the Lease as provided for in Paragraph 4 of this Agreement, the rental amounts set forth in Paragraph 2 of this Agreement may be reviewed, reevaluated, and unilaterally increased by City to a sum set forth by resolution of the Mayor and City Council. Lessee(s) further agrees that it shall pay the revised/increased rental amounts as required in this Agreement.
3. **LEASE TERM:** The term of this Lease is for a period of one year, from January 1 through December 31. If the Lease is entered into after January 1, then the Lease term shall be from the effective date until December 31 of that year.
4. **RENEWAL OF LEASE:** This Lease may be automatically and continuously renewed in one year increments upon both the payment of the Lease fee for the next year and the acceptance of said payment by the City. To renew the Lease the rental amount fee is to be paid by Lessee(s) to City on or before the due date as set forth in Paragraph 2. If Lessee(s) fails to pay the rental amount when due, City may serve a fifteen (15) day notice to pay or vacate the Hangar. Failure to pay the rental amount within said fifteen (15) day notice period shall, without action by City, terminate the Lease.

5. **STORAGE OF AIRCRAFT AND/OR EQUIPMENT ONLY:** Lessee(s) has rented the hangar space for the purpose of storing aircraft and/or aeronautical equipment and is prohibited from conducting any other use or activity on the Premises. Additionally, Lessee(s) shall not use the Premises for any commercial activity whatsoever, including, but not limited to, the offering of flight services to the general public, maintaining and repairing aircraft for the public, and storage of aircraft other than aircraft owned or leased by the Lessee(s).

(A) **HAZARDOUS MATERIALS:** Lessee(s) shall also refrain from storing any items or materials on the Premises which would violate local or national fire codes and shall not store any gasoline, combustible liquids, or hazardous materials in the above-described hangar. Upon notice to Lessee(s) of the violation of Paragraph 5(A), Lessee(s) shall immediately remove such conditions that violate the local and national fire codes or any gasoline, combustible liquids, or hazardous material on the Premises.

6. **SPECIFIED AIRCRAFT AND REGISTRATION:** This Lease is for hangaring of the following aircraft:

N <u>751 TS</u>	N <u>550 JR</u>
Make <u>VANS</u>	Make <u>Beech craft</u>
Model <u>RV 8</u>	Model <u>F33A</u>
No. of Engines <u>single</u>	No. of Engines <u>1</u>
Year <u>2006</u>	Year <u>1990</u>
No. of Seats <u>2</u>	No. of Seats <u>4</u>

Lessee(s) (whether individual(s), partnership, LLC, or corporation) must have and maintain a majority legal ownership or majority leasehold interest in the above-described aircraft during the entire term of this Lease. Appropriate legal evidence of the Lessee(s) ownership or leasehold interest must be presented upon execution of this Lease and within ten (10) days following any change in Lessee(s) ownership or leasehold interest. Lessee(s) shall keep proof of aircraft ownership and appropriate/legal aircraft registration current with City. Evidence of proof of aircraft ownership and registration shall further be made available to City at any time upon demand of City and upon any renewal of this Lease as may be allowed herein.

7. **HANGAR DOORS, HANGAR LEFT UNATTENDED:** Lessee(s) hereby specifically agrees to keep the hangar door closed at all times other than during the times the Lessee(s) is moving aircraft in and out of the hangar space to avoid wind damage to the hangar. Lessee(s) shall not leave the hangar unattended for any period of time over sixty (60) minutes if the hangar door is open. Lessee(s) assumes and agrees to pay for any damage caused to the hangar if and when the hangar door is left open in violation of this provision. Failure to abide by this provision, whether or not damage occurs, will result in cancellation of this Agreement at City's discretion.

8. **FIRE EXTINGUISHER REQUIRED:** Lessee(s) shall maintain a fire extinguisher or extinguishers, in good operating condition, containing dry chemical or halon 1211-type extinguishing agents readily available within the hangar space. There shall be one such fire extinguisher for each seventy-five feet (75') of travel within the hangar space.
9. **NON-INTERFERENCE WITH OTHER AIRPORT USES:** Lessee(s) shall not exercise any privileges granted by this agreement in such a way as to interfere with or adversely affect the use, operation, maintenance, or development of the airport.
10. **CONDITION OF PREMISES:** Lessee(s), at Lessee(s) sole cost and expense, agrees to maintain, repair, and keep in good order, condition, and appearance, the Premises, including the hangar structure, and the improvements constructed thereon, in a safe, clean, and sanitary condition. Lessee is expressly prohibited from materially altering the hangar structure, floor, walls, exterior, or adjoining common use areas, or constructing any structure or facility within the hangar, without the expressed written consent of City. Lessee(s) agrees that at the expiration of the term of this Agreement Lessee(s) shall yield possession of Premises to City, without further demand or notice, in as good order and condition as when the Lease was entered into by the Lessee(s), excluding reasonable wear and tear. Lessee(s) shall repair any damage to the Premises occasioned by its use or the removal of Lessee(s) trade fixtures, furnishings, and equipment. Said repair shall include the patching and filling of holes and repair of structural damage.
11. **CITY NOT LIABLE FOR DAMAGE TO AIRCRAFT:** City shall not be liable for any damage to Lessee(s) aircraft, aeronautical equipment, or other property (personal or otherwise) while the same is stored or being moved to or from the hangar space.
12. **INDEMNITY AND INSURANCE REQUIRED:** City shall stand indemnified by Lessee(s) as herein provided. It is expressly understood by and between the parties hereto that Lessee(s) herein is, and shall be deemed to be, responsible to all parties for its respective acts and omissions and City shall in no way be responsible therefore. It is further agreed that in the use of the airport and Premises and the exercise or enjoyment of the privileges herein granted, Lessee(s) agrees to indemnify and hold harmless City, its employees, agents, officers, and volunteers, from any and all losses, damages, costs, expenses, liabilities, claims, demands, suits, attorney's fees, and judgements arising directly or indirectly from any negligence or manner related to Lessee(s) possession, occupancy, or use of the Premises.

Lessee(s) shall obtain an insurance policy in an amount of no less than One Million Dollars (\$1,000,000) per occurrence to cover general liability which shall name and endorse the "City of Columbus" as additionally insured on the certificate of insurance and endorsement. The minimum amounts of said insurance required may be increased at the sole discretion of City. Proof of insurance shall be submitted to the city clerk's office upon the execution of this Lease and shall remain in full force throughout the term of this Lease. Any certificate of insurance with accompanying endorsement(s) provided must cover the term of the Lease and be updated before

the expiration date. The certificate of insurance must list the owners or those having a leasehold interest in the aircraft as insured, as well as all authorized persons/pilots who would have access to the aircraft during the term of the Lease.

13. **CITY ACCESS TO HANGER:** City reserves the right to control access to the Premises in order to regulate the orderly and efficient operation of the airport. City and its designated agents, employees, and volunteers shall at all times have reasonable access to the Premises for the purpose of inspection and to determine compliance with the provisions of this Lease and the Rules and Regulations of Columbus Municipal Airport. Lessee(s) may lock the door to the hangar space in order to protect Lessee(s) property kept in the Premises; however, Lessee(s) shall provide a key for the lock to the airport manager who shall have the right of access to the Premises at all times.
14. **CITY IMPROVEMENTS:** City reserves the right, but it shall not be obligated to Lessee(s), to maintain and keep in repair all publicly owned facilities at Columbus Municipal Airport; and, further, to develop or improve the landing areas and air navigation facilities of Columbus Municipal Airport. Said improvements may be done at City's sole discretion and without interference or hindrance by Lessee(s). City's obligation for repairs or maintenance to the Premises shall extend only to maintain the hangar space in a fit and usable condition suitable for the purpose of hangaring aircraft.
15. **OBEYING RULES OF AIRPORT AND THE LAW:** Lessee(s) affirms that it has read and fully understands the Rules and Regulations of Columbus Municipal Airport. Lessee(s) acknowledges City may decide at its sole discretion to change or amend the Rules and Regulations of Columbus Municipal Airport. Lessee(s) and its employees and agents shall obey the rules and regulations adopted and amended by City or its authorized agents in charge of the airport. Lessee(s) and its employees and agents shall observe and obey regulations as may be promulgated by the United States, or any department or agency thereof, and by the State of Nebraska, as the same may relate to the privileges provided to Lessee(s) under this Agreement.
16. **NON-DISCRIMINATION:** Lessee(s) as part of the consideration of this agreement, does hereby covenant and agree that:
 - (A) No person on the grounds of race, creed, color, sex, disability or national origin shall be subjected to discrimination in the use of the facilities; and
 - (B) Lessee(s) shall use the hangar space in compliance with all other requirements imposed pursuant to 49 CFR Part 21, Nondiscrimination in Federally Assisted Program of the Department of Transportation, and as said regulations may be amended.
17. **TAXATION:** In the event that the subject hangar space shall at any time become subject to taxation by virtue of this Agreement or the use thereof by Lessee(s), Lessee(s) shall pay such taxes as shall be attributable to such use before they become delinquent.

18. **NOTICES:** The parties expressly agree for the purposes of notice, including legal service of process during the term of this Agreement, the following named individuals shall be the authorized representatives of the parties:

- City: City of Columbus
Columbus Municipal Airport
Attn: Airport Manager
PO Box 1677
Columbus, NE 68602-1677

- Lessee(s):

Fly-x, LLC
Attn: Chuck SAUNDERS
P.O. Box 1707
Columbus, NE, 68602

- Lessee(s):

Urban Cowboy Aviation
Attn: Adam Kluck
3124 36th Street
Columbus NE, 68601-1800

or such other representative at such address as either party may designate by written notice to the other party in accordance with Paragraph 18. All notices, requests, demands, or other communications under this Agreement shall be in writing and shall be deemed to have been given the date of service if served personally on the party to whom notice is given; or, on the fourth (4th) day after mailing if mailed to the party to whom notice is to be given, by first class mail, registered mail, or certified mail, with postage prepaid and properly addressed as shown above.

19. **DEFAULT:** City and Lessee(s) agree that every condition, covenant, and provision of this Lease is material and reasonable. Any breach by Lessee(s) of a condition, covenant, or provision of this Lease will constitute a material breach and a default of Lessee(s)' obligations under this Lease, including, but not limited to:

- (A) Failure of Lessee(s) to abide by any provision(s) of this Lease.
- (B) Abandonment of the property by Lessee(s).
- (C) Failure of Lessee(s) to make the rental payment as required under this Lease.
- (D) Failure of Lessee(s) to keep current or provide proof of aircraft ownership and registration.
- (E) Lessee(s), for any reason, fails to maintain insurance coverage which is required pursuant to this Agreement.
- (F) Lessee(s) 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.
- (G) Violation of any of the Rules and Regulations of Columbus Municipal Airport by Lessee(s).
- (H) Discovery by City that any material information provided by Lessee(s) related to this Lease is/was materially false.

- (I) Unapproved or unauthorized transfer of any interest acquired under this Agreement by Lessee(s).
- (J) Use of Premises for unlawful purposes by Lessee(s).
- (K) Maintaining, committing, or permitting the maintenance or commission of a nuisance on the Premises by Lessee(s).
- (L) Occurrence of any other event described as constituting an "Event of Default" listed elsewhere in this Lease.

Upon a material breach and default, Lessee(s) shall be provided with written notice and demand to cure said material default(s). Said notice shall give the Lessee(s) fifteen (15) days after receipt of written notice to cure the material default(s).

20. **TERMINATION OF AGREEMENT:** This Agreement may be terminated either for cause by City or by the election of either party as follows:

(A) **TERMINATION FOR CAUSE:** In the event the Lessee(s) is in material default of this Lease as set forth in Paragraph 19, and such default is not cured within fifteen (15) days after receipt of written notice of default from City, then City at its sole discretion, may terminate this Lease effective immediately by written notice to Lessee(s). If Lessee(s) violates paragraph 5(A) regarding hazardous materials, and Lessee(s) does not immediately remove or cure such violations, then Lessee(s) is in immediate material breach and default of the Lease and the Lease is subject to immediate termination at City's sole discretion.

(B) **TERMINATION AT ELECTION OF THE PARTIES:** Either party may terminate this Agreement by providing to the other party at least thirty (30) days written notice of intent to terminate. This time frame may be waived by City at its sole discretion.

In the event of the termination as provided herein during a year in which the Lessee(s) has prepaid, the Lessee(s) shall receive a refund of a prorated portion of the advanced payment made under Paragraph 2.

Upon the Date of Termination, Lessee(s) shall vacate the Premises and immediately remove all property (including aircraft, aeronautical equipment, and all other property) from the Premises. If Lessee fails to vacate the Premises or fails to remove any and all property from the Premises, City may seek to reenter and recover possession of the Premises by any lawful means. City may also, at its election, dispose of any remaining property in the appropriate manner provided for by law, and charge all costs associated with such disposal to Lessee(s). City will deem any property remaining on the Premises as having been abandoned by Lessee(s).

21. **ASSIGNMENT OF LEASE:** Lessee(s) shall not have the right to sub-let, assign, transfer, or in any manner re-lease any part of the described Premises. Any attempts to do so without City's expressed written approval shall be null and void.

22. **GOVERNING LAW:** This Lease shall be governed by and construed in accordance with the laws of the City of Columbus, the State of Nebraska, and federal law. Lessee(s) shall comply with all said laws. By signing this Lease, City and Lessee(s) hereby submit to personal and subject matter jurisdiction of the State of Nebraska in Platte County of any dispute between City and Lessee(s). To the extent possible, the parties waive their rights to a jury trial.
23. **BINDING EFFECT:** This Agreement shall extend to and be binding upon any heirs, personal representatives, successors, and assigns of the parties hereto.
24. **NON-WAIVER:** No waiver by City of any default or breach of this Agreement shall operate as a waiver of any other default or of the same default on a future occasion.
25. **SURVIVABILITY:** Invalidation of any one or more of the provisions of this Agreement by judgment or court order shall in no way affect any other provision(s) of the Agreement and all which other provisions shall remain in full force and effect.
26. **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.
27. **AUTHORIZATION:** Lessee(s) execution, delivery, and performance of this Agreement has been duly authorized by all necessary action by the Lessee(s) 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 Lessee(s), with any law, regulation, or court order that is applicable to the Lessee(s) in any way.
28. **FULL INTEGRATION:** This is a fully integrated Agreement and supersedes any and all prior agreements, whether oral or written, between the parties; and, this Agreement embodies a full and complete understanding of the parties.

(((intentionally left blank)))

Recommended by:

COLUMBUS MUNICIPAL AIRPORT

Keith T Schademann 5/11/21
Airport Manager Date

BOARD OF AIRPORT COMMISSIONERS

[Signature] 5/11/21
Chair Date

Executed by:

CITY OF COLUMBUS, NEBRASKA

Mayor Date

Attest:

City Clerk

LESSEE(S)

[Signature] 3-16-21
Signature Date
CHUCK SAUNDERS
FLY-X LLC
Printed Name

PO BOX 1707
Address 563-4443 WELLS
402 564-7176
Phone Number

chuck@sausa.com
Email

Urban Cowboy Auction by [Signature] 3/17/21
Signature Date

Urban cowboy Auction LLC by Adam Kluck
Printed Name

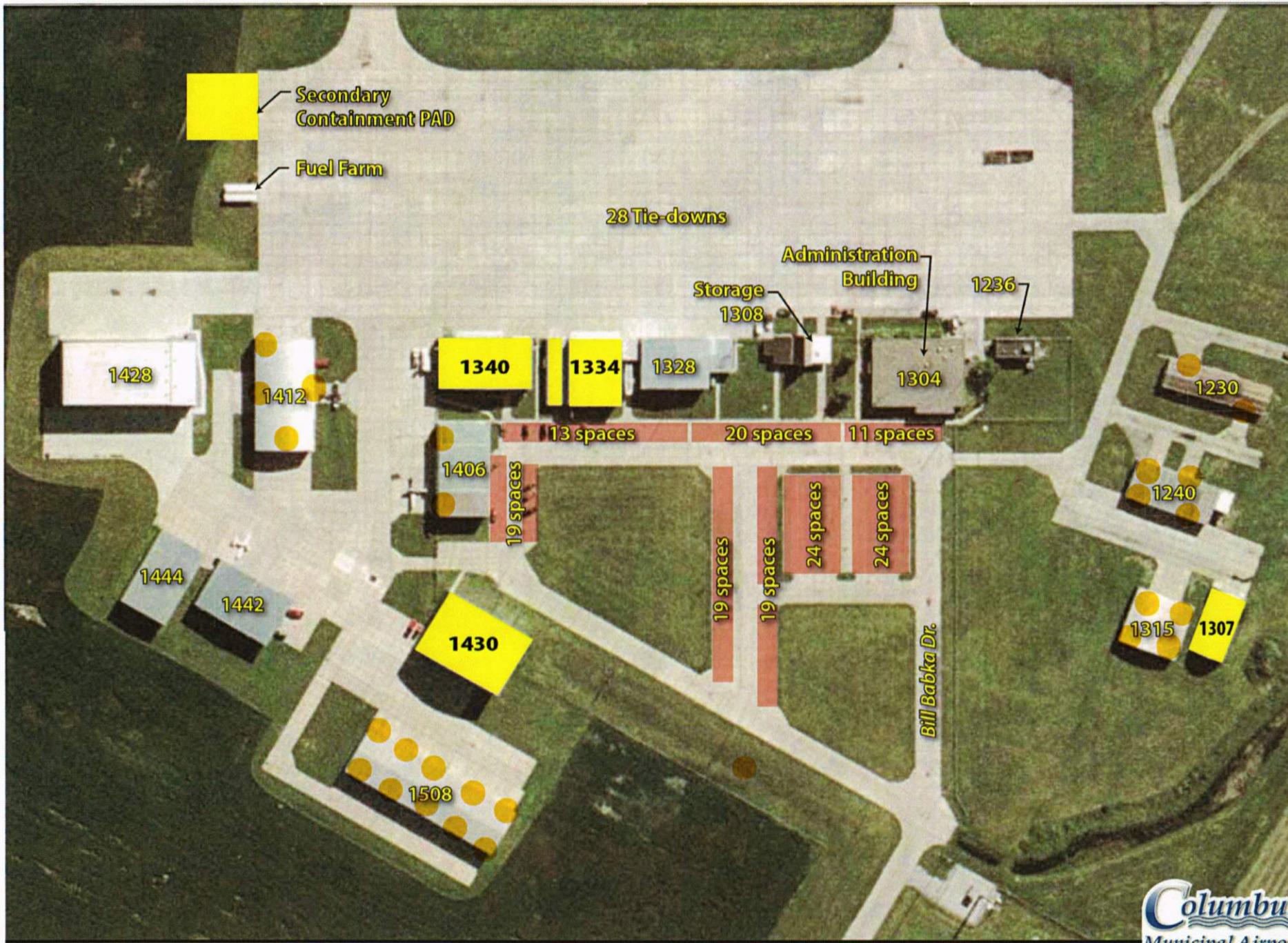
3124 36th Street Columbus
Address
402-910-6708
Phone Number

kluck@frontier.net.net.
Email

APPROVED AS TO FORM:

[Signature]
CITY ATTORNEY

EXHIBIT A



Secondary Containment PAD

Fuel Farm

28 Tie-downs

Administration Building

Storage 1308

1236

1428

1412

1340

1334

1328

1304

1230

13 spaces

20 spaces

11 spaces

1406

19 spaces

1444

1442

19 spaces

19 spaces

24 spaces

24 spaces

1240

1430

Bill Babka Dr.

1315

1307

1508

yellow: Leased Area

4.C. Resolution No. R21-69 approving Lease to Hangar Aircraft with Ryan Kuester, Clay Pagels, and Alan Pagels for Hangar No. 1315-3.

RESOLUTION NO. R21-69

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE LEASE TO HANGAR AIRCRAFT WITH RYAN KUESTER, CLAY PAGELS, AND ALAN PAGELS (HANGAR NO. 1315-3) AT THE COLUMBUS MUNICIPAL AIRPORT.

WHEREAS, the Board of Airport Commissioners authorized the preparation and execution of this lease to hangar aircraft.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the lease to hangar aircraft with Ryan Kuester, Clay Pagels, and Alan Pagels for Hangar No. 1315-3 at the Columbus Municipal Airport, 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

LEASE TO HANGAR AIRCRAFT

THIS AGREEMENT (herein referred to as either "Agreement" or "Lease") made effective as of this 1 day of May, 2021, by and between THE CITY OF COLUMBUS, a municipal corporation of the State of Nebraska, on behalf of Columbus Municipal Airport (hereinafter referred to as "City"), and Ryan Kuester, Clay Pagels, Alan Pagels (hereinafter referred to as "Lessee(s)").

IN CONSIDERATION OF THE MUTUAL PROMISES CONTAINED IN THIS AGREEMENT, THE PARTIES ACKNOWLEDGE AND AGREE AS FOLLOWS:

1. **LEASE OF HANGAR SPACE:** City hereby leases and grants to the Lessee(s) the exclusive privilege of using the space in Hangar No. 1315-3 at Columbus Municipal Airport (herein referred to as "Hangar" or "Premises"). This Lease is being granted for the sole purpose of hangaring/storing of Lessee(s) aircraft and/or aeronautical equipment.
2. **RENTAL AMOUNT:** Lessee(s) shall pay to City an annual sum of Seven Hundred Eighty Dollars (\$780). This fee shall be paid in two semi-annual installments of Three Hundred Ninety Dollars (\$390), due by December 31 of the preceding year and by June 30 of the Lease year. The Lessee(s) shall be entitled to an annual ten percent (10%) discount if the full annual rental amount is paid by December 31 of the preceding year. In situations where the initial Lease is entered into after January 1, then the first year annual rental amount shall be prorated based on the date of execution of the Lease.
 - (A) **RENTAL AMOUNT SUBJECT TO CHANGE:** Lessee(s) hereby specifically acknowledges and agrees that upon any renewal of the Lease as provided for in Paragraph 4 of this Agreement, the rental amounts set forth in Paragraph 2 of this Agreement may be reviewed, reevaluated, and unilaterally increased by City to a sum set forth by resolution of the Mayor and City Council. Lessee(s) further agrees that it shall pay the revised/increased rental amounts as required in this Agreement.
3. **LEASE TERM:** The term of this Lease is for a period of one year, from January 1 through December 31. If the Lease is entered into after January 1, then the Lease term shall be from the effective date until December 31 of that year.
4. **RENEWAL OF LEASE:** This Lease may be automatically and continuously renewed in one year increments upon both the payment of the Lease fee for the next year and the acceptance of said payment by the City. To renew the Lease the rental amount fee is to be paid by Lessee(s) to City on or before the due date as set forth in Paragraph 2. If Lessee(s) fails to pay the rental amount when due, City may serve a fifteen (15) day notice to pay or vacate the Hangar. Failure to pay the rental amount within said fifteen (15) day notice period shall, without action by City, terminate the Lease.

5. **STORAGE OF AIRCRAFT AND/OR EQUIPMENT ONLY:** Lessee(s) has rented the hangar space for the purpose of storing aircraft and/or aeronautical equipment and is prohibited from conducting any other use or activity on the Premises. Additionally, Lessee(s) shall not use the Premises for any commercial activity whatsoever, including, but not limited to, the offering of flight services to the general public, maintaining and repairing aircraft for the public, and storage of aircraft other than aircraft owned or leased by the Lessee(s).

(A) **HAZARDOUS MATERIALS:** Lessee(s) shall also refrain from storing any items or materials on the Premises which would violate local or national fire codes and shall not store any gasoline, combustible liquids, or hazardous materials in the above-described hangar. Upon notice to Lessee(s) of the violation of Paragraph 5(A), Lessee(s) shall immediately remove such conditions that violate the local and national fire codes or any gasoline, combustible liquids, or hazardous material on the Premises.

6. **SPECIFIED AIRCRAFT AND REGISTRATION:** This Lease is for hangaring of the following aircraft:

N <u>19643</u>	N _____
Make <u>Cessna</u>	Make _____
Model <u>172L</u>	Model _____
No. of Engines <u>1</u>	No. of Engines _____
Year <u>1972</u>	Year _____
No. of Seats <u>4</u>	No. of Seats _____

Lessee(s) (whether individual(s), partnership, LLC, or corporation) must have and maintain a majority legal ownership or majority leasehold interest in the above-described aircraft during the entire term of this Lease. Appropriate legal evidence of the Lessee(s) ownership or leasehold interest must be presented upon execution of this Lease and within ten (10) days following any change in Lessee(s) ownership or leasehold interest. Lessee(s) shall keep proof of aircraft ownership and appropriate/legal aircraft registration current with City. Evidence of proof of aircraft ownership and registration shall further be made available to City at any time upon demand of City and upon any renewal of this Lease as may be allowed herein.

7. **HANGAR DOORS, HANGAR LEFT UNATTENDED:** Lessee(s) hereby specifically agrees to keep the hangar door closed at all times other than during the times the Lessee(s) is moving aircraft in and out of the hangar space to avoid wind damage to the hangar. Lessee(s) shall not leave the hangar unattended for any period of time over sixty (60) minutes if the hangar door is open. Lessee(s) assumes and agrees to pay for any damage caused to the hangar if and when the hangar door is left open in violation of this provision. Failure to abide by this provision, whether or not damage occurs, will result in cancellation of this Agreement at City's discretion.

8. **FIRE EXTINGUISHER REQUIRED:** Lessee(s) shall maintain a fire extinguisher or extinguishers, in good operating condition, containing dry chemical or halon 1211-

type extinguishing agents readily available within the hangar space. There shall be one such fire extinguisher for each seventy-five feet (75') of travel within the hangar space.

9. **NON-INTERFERENCE WITH OTHER AIRPORT USES:** Lessee(s) shall not exercise any privileges granted by this agreement in such a way as to interfere with or adversely affect the use, operation, maintenance, or development of the airport.
10. **CONDITION OF PREMISES:** Lessee(s), at Lessee(s) sole cost and expense, agrees to maintain, repair, and keep in good order, condition, and appearance, the Premises, including the hangar structure, and the improvements constructed thereon, in a safe, clean, and sanitary condition. Lessee is expressly prohibited from materially altering the hangar structure, floor, walls, exterior, or adjoining common use areas, or constructing any structure or facility within the hangar, without the expressed written consent of City. Lessee(s) agrees that at the expiration of the term of this Agreement Lessee(s) shall yield possession of Premises to City, without further demand or notice, in as good order and condition as when the Lease was entered into by the Lessee(s), excluding reasonable wear and tear. Lessee(s) shall repair any damage to the Premises occasioned by its use or the removal of Lessee(s) trade fixtures, furnishings, and equipment. Said repair shall include the patching and filling of holes and repair of structural damage.
11. **CITY NOT LIABLE FOR DAMAGE TO AIRCRAFT:** City shall not be liable for any damage to Lessee(s) aircraft, aeronautical equipment, or other property (personal or otherwise) while the same is stored or being moved to or from the hangar space.
12. **INDEMNITY AND INSURANCE REQUIRED:** City shall stand indemnified by Lessee(s) as herein provided. It is expressly understood by and between the parties hereto that Lessee(s) herein is, and shall be deemed to be, responsible to all parties for its respective acts and omissions and City shall in no way be responsible therefore. It is further agreed that in the use of the airport and Premises and the exercise or enjoyment of the privileges herein granted, Lessee(s) agrees to indemnify and hold harmless City, its employees, agents, officers, and volunteers, from any and all losses, damages, costs, expenses, liabilities, claims, demands, suits, attorney's fees, and judgements arising directly or indirectly from any negligence or manner related to Lessee(s) possession, occupancy, or use of the Premises.

Lessee(s) shall obtain an insurance policy in an amount of no less than One Million Dollars (\$1,000,000) per occurrence to cover general liability which shall name and endorse the "City of Columbus" as additionally insured on the certificate of insurance and endorsement. The minimum amounts of said insurance required may be increased at the sole discretion of City. Proof of insurance shall be submitted to the city clerk's office upon the execution of this Lease and shall remain in full force throughout the term of this Lease. Any certificate of insurance with accompanying endorsement(s) provided must cover the term of the Lease and be updated before the expiration date. The certificate of insurance must list the owners or those having a leasehold interest in the aircraft as insured, as well as all authorized persons/pilots who would have access to the aircraft during the term of the Lease.

13. **CITY ACCESS TO HANGER:** City reserves the right to control access to the Premises in order to regulate the orderly and efficient operation of the airport. City and its designated agents, employees, and volunteers shall at all times have reasonable access to the Premises for the purpose of inspection and to determine compliance with the provisions of this Lease and the Rules and Regulations of Columbus Municipal Airport. Lessee(s) may lock the door to the hangar space in order to protect Lessee(s) property kept in the Premises; however, Lessee(s) shall provide a key for the lock to the airport manager who shall have the right of access to the Premises at all times.
14. **CITY IMPROVEMENTS:** City reserves the right, but it shall not be obligated to Lessee(s), to maintain and keep in repair all publicly owned facilities at Columbus Municipal Airport; and, further, to develop or improve the landing areas and air navigation facilities of Columbus Municipal Airport. Said improvements may be done at City's sole discretion and without interference or hindrance by Lessee(s). City's obligation for repairs or maintenance to the Premises shall extend only to maintain the hangar space in a fit and usable condition suitable for the purpose of hangaring aircraft.
15. **OBEYING RULES OF AIRPORT AND THE LAW:** Lessee(s) affirms that it has read and fully understands the Rules and Regulations of Columbus Municipal Airport. Lessee(s) acknowledges City may decide at its sole discretion to change or amend the Rules and Regulations of Columbus Municipal Airport. Lessee(s) and its employees and agents shall obey the rules and regulations adopted and amended by City or its authorized agents in charge of the airport. Lessee(s) and its employees and agents shall observe and obey regulations as may be promulgated by the United States, or any department or agency thereof, and by the State of Nebraska, as the same may relate to the privileges provided to Lessee(s) under this Agreement.
16. **NON-DISCRIMINATION:** Lessee(s) as part of the consideration of this agreement, does hereby covenant and agree that:
 - (A) No person on the grounds of race, creed, color, sex, disability or national origin shall be subjected to discrimination in the use of the facilities; and
 - (B) Lessee(s) shall use the hangar space in compliance with all other requirements imposed pursuant to 49 CFR Part 21, Nondiscrimination in Federally Assisted Program of the Department of Transportation, and as said regulations may be amended.
17. **TAXATION:** In the event that the subject hangar space shall at any time become subject to taxation by virtue of this Agreement or the use thereof by Lessee(s), Lessee(s) shall pay such taxes as shall be attributable to such use before they become delinquent.

18. **NOTICES:** The parties expressly agree for the purposes of notice, including legal service of process during the term of this Agreement, the following named individuals shall be the authorized representatives of the parties:

- City: City of Columbus
Columbus Municipal Airport
Attn: Airport Manager
PO Box 1677
Columbus, NE 68602-1677

- Lessee(s): Ryan Kuester, Clay Pagels, Alan Pagels
Attn: Ryan Kuester
121 S Main St
West Point, NE 68788

or such other representative at such address as either party may designate by written notice to the other party in accordance with Paragraph 18. All notices, requests, demands, or other communications under this Agreement shall be in writing and shall be deemed to have been given the date of service if served personally on the party to whom notice is given; or, on the fourth (4th) day after mailing if mailed to the party to whom notice is to be given, by first class mail, registered mail, or certified mail, with postage prepaid and properly addressed as shown above.

19. **DEFAULT:** City and Lessee(s) agree that every condition, covenant, and provision of this Lease is material and reasonable. Any breach by Lessee(s) of a condition, covenant, or provision of this Lease will constitute a material breach and a default of Lessee(s)' obligations under this Lease, including, but not limited to:

- (A) Failure of Lessee(s) to abide by any provision(s) of this Lease.
- (B) Abandonment of the property by Lessee(s).
- (C) Failure of Lessee(s) to make the rental payment as required under this Lease.
- (D) Failure of Lessee(s) to keep current or provide proof of aircraft ownership and registration.
- (E) Lessee(s), for any reason, fails to maintain insurance coverage which is required pursuant to this Agreement.
- (F) Lessee(s) 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.
- (G) Violation of any of the Rules and Regulations of Columbus Municipal Airport by Lessee(s).
- (H) Discovery by City that any material information provided by Lessee(s) related to this Lease is/was materially false.
- (I) Unapproved or unauthorized transfer of any interest acquired under this Agreement by Lessee(s).

- (J) Use of Premises for unlawful purposes by Lessee(s).
- (K) Maintaining, committing, or permitting the maintenance or commission of a nuisance on the Premises by Lessee(s).
- (L) Occurrence of any other event described as constituting an "Event of Default" listed elsewhere in this Lease.

Upon a material breach and default, Lessee(s) shall be provided with written notice and demand to cure said material default(s). Said notice shall give the Lessee(s) fifteen (15) days after receipt of written notice to cure the material default(s).

20. **TERMINATION OF AGREEMENT:** This Agreement may be terminated either for cause by City or by the election of either party as follows:

(A) **TERMINATION FOR CAUSE:** In the event the Lessee(s) is in material default of this Lease as set forth in Paragraph 19, and such default is not cured within fifteen (15) days after receipt of written notice of default from City, then City at its sole discretion, may terminate this Lease effective immediately by written notice to Lessee(s). If Lessee(s) violates paragraph 5(A) regarding hazardous materials, and Lessee(s) does not immediately remove or cure such violations, then Lessee(s) is in immediate material breach and default of the Lease and the Lease is subject to immediate termination at City's sole discretion.

(B) **TERMINATION AT ELECTION OF THE PARTIES:** Either party may terminate this Agreement by providing to the other party at least thirty (30) days written notice of intent to terminate. This time frame may be waived by City at its sole discretion.

In the event of the termination as provided herein during a year in which the Lessee(s) has prepaid, the Lessee(s) shall receive a refund of a prorated portion of the advanced payment made under Paragraph 2.

Upon the Date of Termination, Lessee(s) shall vacate the Premises and immediately remove all property (including aircraft, aeronautical equipment, and all other property) from the Premises. If Lessee fails to vacate the Premises or fails to remove any and all property from the Premises, City may seek to reenter and recover possession of the Premises by any lawful means. City may also, at its election, dispose of any remaining property in the appropriate manner provided for by law, and charge all costs associated with such disposal to Lessee(s). City will deem any property remaining on the Premises as having been abandoned by Lessee(s).

21. **ASSIGNMENT OF LEASE:** Lessee(s) shall not have the right to sub-let, assign, transfer, or in any manner re-lease any part of the described Premises. Any attempts to do so without City's expressed written approval shall be null and void.

22. **GOVERNING LAW:** This Lease shall be governed by and construed in accordance with the laws of the City of Columbus, the State of Nebraska, and federal law. Lessee(s) shall comply with all said laws. By signing this Lease, City and Lessee(s)

hereby submit to personal and subject matter jurisdiction of the State of Nebraska in Platte County of any dispute between City and Lessee(s). To the extent possible, the parties waive their rights to a jury trial.

23. **BINDING EFFECT:** This Agreement shall extend to and be binding upon any heirs, personal representatives, successors, and assigns of the parties hereto.
24. **NON-WAIVER:** No waiver by City of any default or breach of this Agreement shall operate as a waiver of any other default or of the same default on a future occasion.
25. **SURVIVABILITY:** Invalidation of any one or more of the provisions of this Agreement by judgment or court order shall in no way affect any other provision(s) of the Agreement and all which other provisions shall remain in full force and effect.
26. **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.
27. **AUTHORIZATION:** Lessee(s) execution, delivery, and performance of this Agreement has been duly authorized by all necessary action by the Lessee(s) 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 Lessee(s), with any law, regulation, or court order that is applicable to the Lessee(s) in any way.
28. **FULL INTEGRATION:** This is a fully integrated Agreement and supersedes any and all prior agreements, whether oral or written, between the parties; and, this Agreement embodies a full and complete understanding of the parties.

((intentionally left blank))

Recommended by:

COLUMBUS MUNICIPAL AIRPORT

BOARD OF AIRPORT COMMISSIONERS

Keith J. Schademann 5/11/21
Airport Manager Date

[Signature] 5/11/21
Chair Date

Executed by:

Attest:

CITY OF COLUMBUS, NEBRASKA

Mayor Date

City Clerk

LESSEE(S)

Signature Date 4/26/21

Signature Date 4/26/21

Ryan Kuester
Printed Name

Clay Pagels
Printed Name

1225 County Road B, Scribner, NE 68057
Address

228 W Park St, West Point, NE 68788
Address

402-380-1884
Phone Number

402-380-3392
Phone Number

ryan@skywaveconnect.com
Email

cpagels1@gmail.com
Email

Signature Date 4/26/21

Alan Pagels
Printed Name

1205 W Grove St, West Point, NE 68788
Address

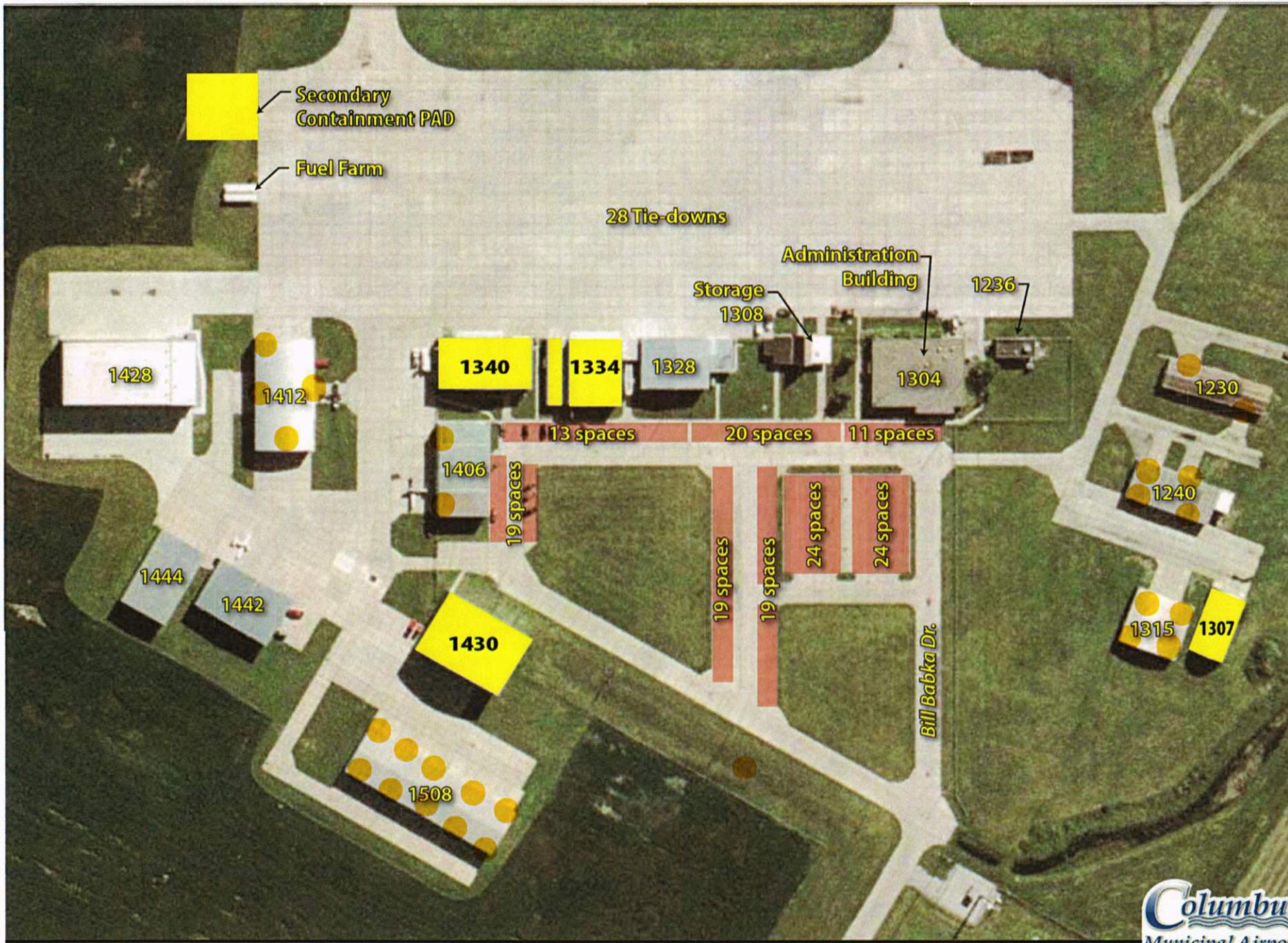
402-380-1715
Phone Number

pagelsal@gmail.com
Email

APPROVED AS TO FORM:

[Signature]
CITY ATTORNEY

EXHIBIT A



yellow: Leased Area

4.D. Resolution No. R21-70 authorizing payment of various improvement projects.

RESOLUTION NO. R21- 70

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 - \$51,629.66; GEHRING CONSTRUCTION & READY MIX CO., INC. – STREET IMPROVEMENT DISTRICT NO. 183 (48 AVENUE FROM 38 STREET TO LOST CREEK PARKWAY) - \$171,303.16; GEHRING CONSTRUCTION & READY MIX CO. INC. – 15 STREET RECONSTRUCTION - \$136,157.71; AND LANDSCAPES UNLIMITED, LLC – QUAIL RUN GOLF COURSE - \$203,370.23.

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

Boyd Jones Construction Co.	Library/Cultural Arts Facility	\$ 51,629.66
Gehring Construction & Ready Mix Co., Inc.	SID #183 48 th Ave. from 38 th Street to Lost Creek Parkway	\$171,303.16
Gehring Construction & Ready Mix Co., Inc.	15 th Street Reconstruction	\$136,157.71
Landscapes Unlimited, LLC	Quail Run Golf Course	\$203,370.23

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:
 City of Columbus, NE
 PO Box 1677
 Columbus, NE 68602-1677
 FROM CONTRACTOR:
 Boyd Jones Construction Co.
 950 S. 10th St., STE 100
 Omaha, NE 68108
 CONTRACT FOR:

PROJECT: Library / Cultural Arts Facility
 VIA ARCHITECT:

APPLICATION NO 5
 PERIOD TO: 4/30/21
 Start: 4/1/21
 Finish: 4/30/21
 PROJECT NOS: 16-026
 CONTRACT DATE:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	<u>1,034,887.00</u>
2. Net change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>1,034,887.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>301,576.23</u>
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	<u>27,024.32</u>
b. % of Stored Material	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>27,024.32</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>274,551.91</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>222,922.25</u>
8. CURRENT PAYMENT DUE	\$	<u>51,629.66</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>760,335.09</u>

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

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:

By: [Signature] Date: 4/30/2021
 State of: Nebraska County of: Lincoln
 Subscribed and sworn to before me this 30th day of April, 2021
 Notary Public: [Signature] My Commission expires: 8/30/2022
 MARTHA A. BANG
 My Comm Exp. March 1, 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 51,629.66

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

By: [Signature] Date: 5/6/2021
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Contractor's Application and Certificate of Payment

Contractor's Application for Payment No:		4
Application Period: (From - To)		4/20/21 to 5/4/21
To: City of Columbus (Owner)		From (Contractor): Gehring Construction & Ready Mix Co., Inc.
Project Name: SID #183 48 Ave. from 38 St. to Lost Creek Parkway		Via (Consulting Engineer / Architect):
Fiscal Year Budget Number: 200-200-57300-20072		Contractor's Project No.:

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.....	\$ 1,591,311.00
2. Net change by Field Order and Change Orders.....	\$ -
3. Current Contract Price (Line 1 ± 2).....	\$ 1,591,311.00
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$ 562,597.10
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)	\$ 56,259.71
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 506,337.39
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 335,034.23
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 171,303.16
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$ 1,084,973.61

(To double check Line 9 Take Column 1 + 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: 5-4-21

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:

\$ 171,303.16

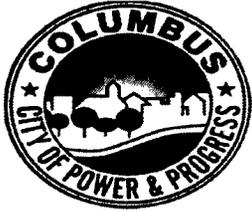
is approved by:

John R. Gage
(City Engineer) 5/11/21
(Date)

Approved by:

Funding Agency (if applicable)

(Date)



Contractor's Application and Certificate of Payment

Contractor's Application for Payment No: 5 Final		
Application Period: From: 11/24/2020		To: 5/11/2021
To: City of Columbus (Owner)	From (Contractor): Gehring Construction & Ready Mix Co., Inc.	Contractor's Project No.:
Project Name: 15th Street Reconstruction from 27th Ave. to 33rd Ave.		Via (Consulting Engineer / Architect):
Fiscal Year Budget Number: Grant: 16-CD-101 / CIP 20-67		

Application For Payment

Field Order and Change Order Summary

Field (FO#) and Change Orders (CO#) Approved:		
Number	Additions	Deductions
FO #1	\$ 36,435.00	
TOTALS	\$ 36,435.00	\$ -
NET CHANGE	\$ 36,435.00	

1. ORIGINAL CONTRACT PRICE.....	\$ 1,283,544.25
2. Net change by Field Order and Change Orders.....	\$ 36,435.00
3. Current Contract Price (Line 1 ± 2).....	\$ 1,319,979.25
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$ 1,409,372.25
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)	\$ -
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 1,409,372.25
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 1,273,214.54
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 136,157.71
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	-

(To double check Line 9 Take Column 1 + Line 5 should = Line 9 calculations)

Contractor's Certification	
<p>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.</p>	
<p>Contractor: Gehring Construction & Ready Mix Co., Inc.</p>	
<p>By: <u>Stephen Anderson</u> Date: <u>5-11-21</u></p>	<p>Printed/Typed Name: Stephen Anderson</p>

Payment of:	\$ 136,157.71	
	(Line 8 or other - attach explanation of the other amount)	
is recommended by:		
	(Consulting Engineer/Architect)	(Date)
Payment of:	\$ 136,157.71	
	(Line 8 or other - attach explanation of the other amount)	
is approved by:	<u>[Signature]</u>	<u>5/11/21</u>
	(City Engineer)	(Date)
Approved by:		
	Funding Agency (if applicable)	(Date)

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

1 PAGES

TO OWNER City of Columbus
2414 14th Street
Columbus, NE 68602
Contact Richard J. Bogus
Phone (402) 562-4220

PROJECT Quail Run Golf Course
327 S 5th Street
Columbus, NE 68601

APPLICATION NO 1
APPLICATION DATE 04/28/21
PERIOD TO 04/28/21
PAYMENT DUE: 05/18/21

Distribution to
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR Landscapes Unlimited, LLC
1201 Aries Drive
Lincoln, NE 68512

VIA ARCHITECT N/A

Payment by Wire Transfer
PROJECT NO 2006A

CONTRACT FOR Golf Course Repairs

CONTRACT DATE December 7, 2020

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1 ORIGINAL CONTRACT SUM	\$	1,378,345.67
2 Net change by Change Orders	\$	0.00
3 CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,378,345.67
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	225,966.69
5 RETAINAGE:		
a <u>10</u> % of Completed Work (Column D + E on G703)	\$	22,596.69
b <u>0</u> % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	22,596.69
6 TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	203,370.23
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8 CURRENT PAYMENT DUE	\$	203,370.23
9 BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 less Line 6)	\$	1,174,975.44

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

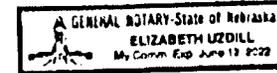
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR LANDSCAPES UNLIMITED, LLC

By [Signature] Date April 28, 2021

State of Nebraska County of Lancaster
Subscribed and sworn to before me this 28th day of April 2021

[Signature]



My Commission Expires June 12, 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 203,370.23

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

ARCHITECT

By [Signature] Date 4/29/2021

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

[Signature]

4/30/21

100-156-57200-20111

4.E. Finance Department reports.

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS
 FROM 10/01/2020 TO 04/30/2021
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 10/01/2020	Total Debits	Total Credits	Ending Balance 04/30/2021
100	GENERAL FUND	9,129,900.86	85,260,274.15	86,139,576.61	8,250,598.40
160	PLATE CO LIBRARY SERVICE	53,727.89	148,010.27	139,650.46	62,087.70
189	PERPETUAL CARE	78,822.07	704.27	200.00	79,326.34
200	STREETS/ENGINEERING	(1,484,540.41)	8,651,814.94	5,708,254.97	1,459,019.56
205	AIRPORT	948,993.92	515,631.78	633,129.04	831,496.66
210	SALES TAX	7,848,144.61	4,828,635.52	3,006,712.61	9,670,067.52
211	1/2 CENT SALES TAX	5,260,056.75	24,308,894.96	14,119,824.33	15,449,127.38
220	COMMUNICATIONS - E911	(367,184.38)	2,542,344.32	1,949,633.03	225,526.91
221	COMMUNICATIONS - WIRELESS E911	(37,337.81)	84,578.36	45,870.06	1,370.49
225	COMMUNICATIONS-EC-911 EQUIPMENT	(4,432.46)	10,878.00	10,878.00	(4,432.46)
240	HOUSING REHAB & LOANS	59,809.98	239,321.69	212,052.75	87,078.92
250	ECONOMIC DEVL REUSE	669.24	1,379.11	2,048.35	0.00
260	PROGRESS AND JOBS GROWTH	1,583,481.90	675,393.60	416,400.00	1,842,475.50
270	KENO	798,538.91	431,015.69	435,338.74	794,215.86
400	DEBT SERVICE FUND	884,177.40	824,799.46	1,151,086.65	557,890.21
480	COMMUNITY REDEVL AUTH	67,064.91	77,585.44	73,662.20	70,988.15
500	UTILITY SERVICE	13,795,389.63	13,509,866.65	13,035,821.76	14,269,434.52
520	WATER	11,848,920.01	5,091,478.59	4,331,763.90	12,608,634.70
530	LOUP DISTRIBUTION	2,167,061.65	2,117,981.26	3,248,134.32	1,036,908.59
560	STORMWATER UTILITY	462,974.87	393,792.81	211,169.30	645,598.38
570	SOLID WASTE DIVISION	2,080,765.65	1,838,052.81	1,408,925.14	2,509,893.32
600	HEALTH INSURANCE	2,525,442.38	668,738.59	585,213.11	2,608,967.86
700	POLICE PENSION	59,791.46	464.27	60,255.73	0.00
710	FIRE PENSION	40,996.44	76,432.82	17,497.00	99,932.26
730	LICENSES TO SCHOOLS	300.00	15,670.00	13,020.00	2,950.00
740	LIBRARY FOUNDATION	2,558,890.17	0.00	0.00	2,558,890.17
745	LIBRARY ENDOWMENT	1,859,178.06	0.00	0.00	1,859,178.06
750	GERRARD PARK TRUST	144,558.94	8,685.70	581.08	152,663.56
999	PAYROLL CLEARING	11,149.00	5,774,215.81	5,769,205.52	16,159.29
	TOTAL - ALL FUNDS	62,375,311.64	158,096,640.87	142,725,904.66	77,746,047.85

4.F. Payroll and bills on file.

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
61689	WILSON & COMPANY, INC	04/16/2021	05/18/2021	5,240.77	5,240.77	Open	N
61827	SAPP BROS PETROLEUM INC	04/28/2021	05/18/2021	8,007.00	8,007.00	Open	N
61829	PETE LIEN & SONS INC.	04/30/2021	05/18/2021	6,067.27	6,067.27	Open	N
61838	ROTO GROUP LLC	04/02/2021	05/18/2021	9,600.00	9,600.00	Open	N
61855	AQUA-PURE INC	05/05/2021	05/18/2021	7,658.38	7,658.38	Open	N
61876	SAPP BROS PETROLEUM INC	04/30/2021	05/18/2021	7,200.00	7,200.00	Open	N
61877	SAPP BROS PETROLEUM INC	04/01/2021	05/18/2021	5,781.50	5,781.50	Open	N
61878	SAPP BROS PETROLEUM INC	04/05/2021	05/18/2021	5,240.00	5,240.00	Open	N
61882	SAPP BROS PETROLEUM INC	04/13/2021	05/18/2021	5,097.50	5,097.50	Open	N
62121	DUBAS REFRIGERATION	05/06/2021	05/18/2021	5,360.00	5,360.00	Open	N
62223	COLUMBUS FAMILY RESOURCE CTR	05/18/2021	05/18/2021	9,311.58	9,311.58	Open	N
62226	DUNBAR DOUGLAS	05/18/2021	05/18/2021	6,498.00	6,498.00	Open	N
62251	AQUA-PURE INC	03/03/2021	05/18/2021	6,171.25	6,171.25	Open	N
# of Invoices:	13	# Due:	13	Totals:	87,233.25	87,233.25	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					87,233.25	87,233.25	

--- TOTALS BY FUND ---

100 - GENERAL FUND	37,849.58	37,849.58
200 - STREETS/ENGINEERING	19,029.27	19,029.27
205 - AIRPORT	5,360.00	5,360.00
500 - UTILITY SERVICE	6,067.27	6,067.27
520 - WATER	13,829.63	13,829.63
570 - SOLID WASTE DIVISION	5,097.50	5,097.50

--- TOTALS BY DEPT/ACTIVITY ---

103 - COLUMBUS COMMUNITY CENTER	9,311.58	9,311.58
110 - POLICE	12,440.00	12,440.00
130 - LIBRARY	9,600.00	9,600.00
155 - VAN BERG GOLF COURSE	2,145.00	2,145.00
156 - QUAIL RUN GOLF COURSE	4,353.00	4,353.00
200 - STREETS	19,029.27	19,029.27
205 - AIRPORT	5,360.00	5,360.00
501 - WASTEWATER TREATMENT FAC	6,067.27	6,067.27
520 - WATER	13,829.63	13,829.63
570 - TRANSFER STATION	5,097.50	5,097.50

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10512 05/18/2021	10 COUNTY TITLE & ESCROW INC. INVOICE	1259	REPORT OF TITLE - FILE TC20-59(R)	125.00	
			Total:	125.00	
			Net of 1 Invoices / 0 Checks	125.00	
02359 05/18/2021	911 CUSTOM LLC INVOICE	45700	SURVIVAL ARMOR FRONT OPENING RAID CARRIER-M	301.00	
			Total:	301.00	
			Net of 1 Invoices / 0 Checks	301.00	
00516 05/18/2021	A & J GUNS INVOICE	670	BLACHKAWK T-SERIES DUTY HOLSTERS	405.00	
			Total:	405.00	
			Net of 1 Invoices / 0 Checks	405.00	
00116 05/18/2021	ACE HARDWARE & GARDEN CNT INVOICE	176852/5	STRAP	9.90	
05/18/2021	INVOICE	176853/5	CAUTION TAPE, WRENCH	36.36	
05/18/2021	INVOICE	176891/5	ALUMINUM FLAT BAR	16.99	
05/18/2021	INVOICE	176921/5	COUPLING, NIPPLES	24.78	
05/18/2021	INVOICE	177039/5	FLAG	69.99	
05/18/2021	INVOICE	177052/5	COUPLER/PLUG SET	14.96	
05/18/2021	INVOICE	177054/5	TAPE RULE, SPRING CLAMP	17.57	
05/18/2021	INVOICE	177058/5	SIDEWALK CHALK, POWDER	44.93	
05/18/2021	INVOICE	177010/5	SELF-DRILLING SCREWS, NUTS BOLTS	14.59	
05/18/2021	INVOICE	177022/5	GEAR WRENCHES	92.93	
05/18/2021	INVOICE	177003/5	SCREWS, COUPLING	5.97	
05/18/2021	INVOICE	177083/5	WASP SPRAY, CONNECTOR SET	16.68	
05/18/2021	INVOICE	177090/5	PADLOCK, BATTERY TERMINAL	17.95	
05/18/2021	INVOICE	177133/5	SUPPLIES	14.95	
05/18/2021	INVOICE	177138/5	18" FAN	50.99	
05/18/2021	INVOICE	177142/5	SCREWS	11.10	
05/18/2021	INVOICE	177170/5	KEYS	4.58	
05/18/2021	INVOICE	177180/5	HOOK	3.99	
05/18/2021	INVOICE	177188/5	POWER CENTERS, TARP STRAP	141.95	
05/18/2021	INVOICE	177203/5	SCREWS	13.08	
05/18/2021	INVOICE	177207/5	CREDIT POWER CENTER OVERCHARGE	(89.98)	
			Total:	534.26	
			Net of 21 Invoices / 0 Checks	534.26	
03104 05/18/2021	ACE SANITATION SERVICE INC. INVOICE	4931 MAY21	APRIL GARBAGE SERVICE	39.00	
05/18/2021	INVOICE	4932 MAY21	APRIL GARBAGE SERVICE	39.00	
			Total:	78.00	
			Net of 2 Invoices / 0 Checks	78.00	
00180 05/18/2021	ADVANCE AUTO PARTS INVOICE	5606111884579	SUPPLIES FOR SHOP	119.43	
05/18/2021	INVOICE	5606107783490	FUEL FILTERS	119.70	
05/18/2021	INVOICE	5606109583868	PARTS FOR DODGE TRUCK	219.20	
05/18/2021	INVOICE	5606109669419	PARTS FOR DODGE TRUCK	144.03	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/18/2021	INVOICE	5606112660004	WIPER BLADES, HEADLIGHT FOR #44	34.79	
05/18/2021	INVOICE	5606111784520	CREDIT RETURN-FILTERS	(68.95)	
05/18/2021	INVOICE	5606106968742	OIL FILTER - UNIT 16	3.14	
05/18/2021	INVOICE	5606111784547	PART FOR UNIT 55	140.75	
05/18/2021	INVOICE	5606111769831	STARTER FOR UNIT 55	131.99	
05/18/2021	INVOICE	5606112584752	RETURN CREDIT-STARTER FOR UNIT 55	(272.74)	
05/18/2021	INVOICE	5606109847516	AIR FILTER	11.60	
05/18/2021	INVOICE	5606112384690	PART FOR UNIT 95	21.00	
05/18/2021	INVOICE	5606112684801	PART FOR UNIT 27	6.83	
05/18/2021	INVOICE	5606111184370	PARTS FOR UNIT 29	48.56	
05/18/2021	INVOICE	5606109569396	FILTERS FOR UNIT 60	24.12	
05/18/2021	INVOICE	5606109569398	OIL SEALS, BRAKE PADS FOR UNIT 60	50.81	
05/18/2021	INVOICE	5606109669410	BEARING RACES FOR UNIT 60	12.73	
Total:				746.99	
Net of 17 Invoices / 0 Checks				746.99	
02304	ALPHAMEDIA USA LLC				
05/18/2021	INVOICE	050321AQ	APRIL ADVERTISING	1,850.00	
Total:				1,850.00	
Net of 1 Invoices / 0 Checks				1,850.00	
00501	AMAZON				
05/18/2021	INVOICE	686544497494	BLIND	12.99	
05/18/2021	INVOICE	586976348794	MATERIALS	264.93	
05/18/2021	INVOICE	998469735845	4 PORTABLE SCANNERS, CORRECTION TAPE, COFFE	429.93	
05/18/2021	INVOICE	439458986477	SEAGATE PORTABLE 2TB DRIVE, DVD-R	84.47	
05/18/2021	INVOICE	573465988565	LOT OF 4 SANDISK 8GB SD	18.99	
05/18/2021	INVOICE	935374567957	GARBAGE BAGS, PAPER TOWELS, PENS	134.88	
Total:				946.19	
Net of 6 Invoices / 0 Checks				946.19	
01189	AMERICAN RED CROSS				
05/18/2021	INVOICE	22342851	PROVISIONAL CERTIFICATION LG/WP REVIEW SKIL	168.00	
Total:				168.00	
Net of 1 Invoices / 0 Checks				168.00	
00587	AQUA-PURE INC				
05/18/2021	INVOICE	COLNE2105	MONTHLY SERVICE FOR NORTH AND SOUTH WELLS-A	7,658.38	
05/18/2021	INVOICE	COLNE2103	MONTHLY SERVICE-NORTH AND SOUTH WELLS	6,171.25	
Total:				13,829.63	
Net of 2 Invoices / 0 Checks				13,829.63	
10561	ARNOLD MOTOR SUPPLY				
05/18/2021	INVOICE	78NV007079	PARTS	105.91	
05/18/2021	INVOICE	78NV007345	ENGINE OIL FILTERS	32.68	
05/18/2021	INVOICE	78NV005167	AIR FILTERS	47.50	
05/18/2021	INVOICE	78NV006554	STARTER FOR UNIT 55	137.03	
05/18/2021	INVOICE	78NV006523	HOSE CONNECTOR FOR DODGE PICKUP	1.19	
05/18/2021	INVOICE	78NV005969	PARTS	171.54	
05/18/2021	INVOICE	78NV006497	U-CHARGE HOSE/GAUGE, FREON	23.26	
05/18/2021	INVOICE	78NV006174	O-RING FOR #28	0.91	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	520.02	
			Net of 8 Invoices / 0 Checks	520.02	
10612 05/18/2021	ARTSY HAVEN INVOICE	120789	REFUND DOUBLE PAYMENT FOR LIQUOR LICENSE	780.00	
			Total:	780.00	
			Net of 1 Invoices / 0 Checks	780.00	
02706 05/18/2021	AXON ENTERPRISE INC. INVOICE	SI-1734635	TACTICAL BATTERY PACK, HOLSTER, TASER TARGE'	2,011.93	
			Total:	2,011.93	
			Net of 1 Invoices / 0 Checks	2,011.93	
00461 05/18/2021	BEHLEN TOWING LLC INVOICE	27305	TOWING SERVICE	90.00	
05/18/2021	INVOICE	27276	TOWING SERVICE	90.00	
05/18/2021	INVOICE	27310	TOWING SERVICE	135.00	
05/18/2021	INVOICE	27384	TOWING SERVICE	90.00	
			Total:	405.00	
			Net of 4 Invoices / 0 Checks	405.00	
02421 05/18/2021	BIBLIOTHECA LLC INVOICE	INV-US42942	RFID TAGS	3,461.00	
			Total:	3,461.00	
			Net of 1 Invoices / 0 Checks	3,461.00	
03126 05/18/2021	BIG RED PRINTING INVOICE	78187	REZONING SIGNS	435.83	
			Total:	435.83	
			Net of 1 Invoices / 0 Checks	435.83	
03256 05/18/2021	BLACK HILLS ENERGY INVOICE	6007 1329 48	MAY21NATURAL GAS	1,003.75	
05/18/2021	INVOICE	8429 6210 02	MAY21NATURAL GAS	470.59	
05/18/2021	INVOICE	6310 3990 85	MAY21NATURAL GAS	207.40	
05/18/2021	INVOICE	0815 1921 72	MAY21NATURAL GAS	183.35	
05/18/2021	INVOICE	5156 7873 42	MAY21NATURAL GAS	137.27	
05/18/2021	INVOICE	5317 1214 84	MAY21NATURAL GAS	83.16	
05/18/2021	INVOICE	1450 5796 12	MAY21NATURAL GAS	76.99	
05/18/2021	INVOICE	5431 5180 01	MAY21NATURAL GAS	76.80	
05/18/2021	INVOICE	6942 7542 63	MAY21NATURAL GAS	71.62	
05/18/2021	INVOICE	7504 0422 35	MAY21NATURAL GAS	63.32	
05/18/2021	INVOICE	5915 3548 20	MAY21NATURAL GAS	60.41	
05/18/2021	INVOICE	5048 9157 09	MAY21NATURAL GAS	59.14	
05/18/2021	INVOICE	0778 7198 98	MAY21NATURAL GAS	55.31	
05/18/2021	INVOICE	4447 5106 07	MAY21NATURAL GAS	55.13	
			Total:	2,604.24	
			Net of 14 Invoices / 0 Checks	2,604.24	
01785	BOKF NA				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/18/2021	INVOICE	CITYOFCOL15C	COMBINED REVENUE REFUNDING BONDS, SERIES 20:	29,588.75	
05/18/2021	INVOICE	COLUMBUSRE16	COMBINED REVENUE AND REFUNDING BONDS, SERIE:	215,287.50	
05/18/2021	INVOICE	COLUMBUSCR18	COMBINED REVENUE BONDS, SERIES 2018	234,450.00	
05/18/2021	INVOICE	COLUMBCRRE20	COMBINED REVENUE REFUNDING BOND SERIES 2020	429,450.00	
Total:				908,776.25	
Net of 4 Invoices / 0 Checks				908,776.25	
00286	BOOKPAGE				
05/18/2021	INVOICE	S53666	MATERIALS	354.00	
Total:				354.00	
Net of 1 Invoices / 0 Checks				354.00	
00240	BOUND TREE MEDICAL LLC				
05/18/2021	INVOICE	84048452	STERILE GAUZE PADS	28.80	
05/18/2021	INVOICE	84055219	CARRY CASE FOR EVAC-U-SPLINT	55.99	
Total:				84.79	
Net of 2 Invoices / 0 Checks				84.79	
02485	BOYD JONES CONSTRUCTION CO				
05/18/2021	INVOICE	5	LIBRARY/CULTURAL ARTS FACILITY	51,629.66	
Total:				51,629.66	
Net of 1 Invoices / 0 Checks				51,629.66	
03018	BS&A SOFTWARE				
05/18/2021	INVOICE	134099	ANNUAL SUPPORT SERVICES	28,069.00	
Total:				28,069.00	
Net of 1 Invoices / 0 Checks				28,069.00	
10547	BVH ARCHITECTURE				
05/18/2021	INVOICE	39186	LIBRARY, CITY HALL, CHILDREN'S MUSEUM-PROJ :	172,529.40	
Total:				172,529.40	
Net of 1 Invoices / 0 Checks				172,529.40	
02578	CAPITAL CITY ELECTRIC				
05/18/2021	INVOICE	16427	INSTALL VFD AT WWTF	786.06	
05/18/2021	INVOICE	16208	REPAIR HIGHWAY POLE LIGHT-HWY 81 EAST	4,647.77	
Total:				5,433.83	
Net of 2 Invoices / 0 Checks				5,433.83	
00091	CAROLINA SOFTWARE				
05/18/2021	INVOICE	79468	WASTEWORCS LASER TICKETS	612.75	
Total:				612.75	
Net of 1 Invoices / 0 Checks				612.75	
10604	CASEY'S MAIL SERVICE LLC				
05/18/2021	INVOICE	1062	LIBRARY DAILY MAIL	89.50	
05/18/2021	INVOICE	1045	DAILY MAIL AND WATER STATEMENTS - APRIL 202:	4,100.41	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	4,189.91	
			Net of 2 Invoices / 0 Checks	4,189.91	
00622	CAT'S PRO MOW				
05/18/2021	INVOICE	450249	APRIL MOWING AND TRIMMING	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
01209	CENTER POINT LARGE PRINT				
05/18/2021	INVOICE	1844534	MATERIALS	88.68	
			Total:	88.68	
			Net of 1 Invoices / 0 Checks	88.68	
03136	CENTRAL COMMUNITY COLLEGE				
05/18/2021	INVOICE	001808701	EMT TRAINING - NOVAK, SANCHEZ	2,048.00	
			Total:	2,048.00	
			Net of 1 Invoices / 0 Checks	2,048.00	
00293	CENTRAL VALLEY AG COOPERATIVE				
05/18/2021	INVOICE	1579980	15-0-0 W/ MERIT	127.14	
05/18/2021	INVOICE	1591343	25 GAL CORNERSTONE PLUS	658.85	
			Total:	785.99	
			Net of 2 Invoices / 0 Checks	785.99	
01148	CENTURY LINK				
05/18/2021	INVOICE	402 ED330443	MAY21MAY E911 PHONE CHARGES	994.63	
			Total:	994.63	
			Net of 1 Invoices / 0 Checks	994.63	
00567	CITY OF COLUMBUS				
05/18/2021	INVOICE	100-13650-01	MAY21WATER AND SEWER 3/31/21-4/5/21	199.43	
05/18/2021	INVOICE	200-21805-00	MAY21WATER AND SEWER - MARCH 2021	83.96	
05/18/2021	INVOICE	200-21960-05	MAY21WATER AND SEWER - MARCH 2021	125.97	
05/18/2021	INVOICE	200-21980-02	MAY21WATER AND SEWER - MARCH 2021	130.36	
05/18/2021	INVOICE	200-31981-00	MAY21WATER AND SEWER - MARCH 2021	112.09	
05/18/2021	INVOICE	200-28755-00	MAY21WATER AND SEWER - MARCH 2021 DETENTION POND	42.92	
05/18/2021	INVOICE	200-37998-00	MAY21WATER AND SEWER - MARCH 2021	222.83	
05/18/2021	INVOICE	200-39615-01	MAY21WATER AND SEWER - MARCH 2021	109.66	
05/18/2021	INVOICE	200-39771-00	MAY21WATER AND SEWER - MARCH 2021	15.78	
05/18/2021	INVOICE	200-41055-00	MAY21WATER AND SEWER - MARCH 2021	25.35	
05/18/2021	INVOICE	200-44032-00	MAY21WATER AND SEWER - MARCH 2021	87.73	
05/18/2021	INVOICE	300-44985-02	MAY21WATER AND SEWER - MARCH 2021	24.74	
05/18/2021	INVOICE	300-44986-00	MAY21WATER AND SEWER - MARCH 2021	93.82	
05/18/2021	INVOICE	300-44995-00	MAY21WATER AND SEWER - MARCH 2021	93.21	
05/18/2021	INVOICE	300-45761-00	MAY21WATER AND SEWER - MARCH 2021	25.67	
05/18/2021	INVOICE	300-45762-00	MAY21WATER AND SEWER - MARCH 2021	28.72	
05/18/2021	INVOICE	300-47514-00	MAY21WATER AND SEWER - MARCH 2021	76.85	
05/18/2021	INVOICE	300-47515-00	MAY21WATER AND SEWER - MARCH 2021	302.15	
05/18/2021	INVOICE	300-47517-00	MAY21WATER AND SEWER - MARCH 2021	106.00	
05/18/2021	INVOICE	300-47518-00	MAY21WATER AND SEWER - MARCH 2021	149.59	
05/18/2021	INVOICE	300-49615-00	MAY21WATER AND SEWER - MARCH 2021	15.78	
05/18/2021	INVOICE	300-49665-00	MAY21WATER AND SEWER - MARCH 2021	42.92	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/18/2021	INVOICE	300-50035-00	MAY21WATER AND SEWER - MARCH 2021	59.89	
05/18/2021	INVOICE	300-54059-00	MAY21WATER AND SEWER - MARCH 2021	93.82	
05/18/2021	INVOICE	300-57933-00	MAY21WATER AND SEWER - MARCH 2021	56.23	
05/18/2021	INVOICE	300-57934-00	MAY21WATER AND SEWER - MARCH 2021	250.67	
05/18/2021	INVOICE	300-57935-00	MAY21WATER AND SEWER - MARCH 2021	1,049.07	
05/18/2021	INVOICE	300-57936-00	MAY21WATER AND SEWER - MARCH 2021	99.91	
05/18/2021	INVOICE	300-57937-00	MAY21WATER AND SEWER - MARCH 2021	223.09	
05/18/2021	INVOICE	300-57938-00	MAY21WATER AND SEWER - MARCH 2021	90.16	
05/18/2021	INVOICE	300-61005-00	MAY21WATER AND SEWER - MARCH 2021	76.84	
05/18/2021	INVOICE	300-62105-00	MAY21WATER AND SEWER - MARCH 2021	36.92	
05/18/2021	INVOICE	300-62155-00	MAY21WATER AND SEWER - MARCH 2021	639.83	
05/18/2021	INVOICE	400-65101-00	MAY21WATER AND SEWER - MARCH 2021	88.95	
05/18/2021	INVOICE	400-69475-00	MAY21WATER AND SEWER - MARCH 2021	42.92	
05/18/2021	INVOICE	400-81020-00	MAY21WATER AND SEWER - MARCH 2021	214.29	
05/18/2021	INVOICE	400-70005-01	MAY21WATER AND SEWER - MARCH 2021	181.04	
Total:				5,319.16	
Net of 37 Invoices / 0 Checks				5,319.16	
10560	CK EXCAVATING LLC				
05/18/2021	INVOICE	2041	HAUL 91 YDS ASPHALT FROM OMAHA TO COLUMBUS	364.00	
Total:				364.00	
Net of 1 Invoices / 0 Checks				364.00	
10613	CLINE WILLIAMS				
05/18/2021	INVOICE	318285	LEGAL SERVICES RE: 3RD AVE VIADUCT	3,643.00	
Total:				3,643.00	
Net of 1 Invoices / 0 Checks				3,643.00	
00262	CLUB PROPHET SYSTEMS				
05/18/2021	INVOICE	402105012794/95	MONTHLY TEE SHEET/ ANNUAL SOFTWARE SUPPORT	300.00	
Total:				300.00	
Net of 1 Invoices / 0 Checks				300.00	
02542	CNC REPAIR LLC				
05/18/2021	INVOICE	4569	CABIN AIR FILTER - UNIT 194 VIN 06647	55.08	
05/18/2021	INVOICE	4588	OIL CHANGE - UNIT 177 VIN 91808	52.95	
05/18/2021	INVOICE	4592	OIL CHG, OXYGEN SENSORS-UNIT 174 VIN 51645	434.34	
05/18/2021	INVOICE	4593	OIL CHG,TIRES, BRAKES-GMC ENVOY VIN 05809	1,546.83	
05/18/2021	INVOICE	4611	OIL CHANGE - UNIT 176 VIN 51647	56.08	
05/18/2021	INVOICE	4623	AXLE SHAFTS, TIRES, SOLENOID - UNIT 194 VIN	1,655.66	
05/18/2021	INVOICE	4624	HALFSHAFT, BRAKES, EXHAUST REPAIR - UNIT 19:	1,031.46	
05/18/2021	INVOICE	4661	OIL CHANGE-UNIT 196 VIN 95402	37.41	
05/18/2021	INVOICE	4663	DOOR ACTUATOR-UNIT 177 VIN 91808	159.89	
Total:				5,029.70	
Net of 9 Invoices / 0 Checks				5,029.70	
03140	COLUMBUS AREA CHAMBER OF				
05/18/2021	INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	1,340.00	
Total:				1,340.00	
Net of 1 Invoices / 0 Checks				1,340.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03141 05/18/2021	COLUMBUS COMMUNITY HOSPITAL INVOICE	043021RESCUE	MEDICAL SUPPLIES	2,478.12	
			Total:	2,478.12	
			Net of 1 Invoices / 0 Checks	2,478.12	
01638 05/18/2021	COLUMBUS FAMILY RESOURCE CTR INVOICE	MONTHLY	MONTHLY LEASE PAYMENT	9,311.58	
			Total:	9,311.58	
			Net of 1 Invoices / 0 Checks	9,311.58	
02011 05/18/2021	COLUMBUS MOTOR COMPANY INVOICE	113275	U-NUT	33.80	
			Total:	33.80	
			Net of 1 Invoices / 0 Checks	33.80	
03144 05/18/2021	COLUMBUS TELEGRAM INVOICE	118-60003415 MAY21	APRIL ADVERTISING/PUBLICATIONS	2,312.30	
			Total:	2,312.30	
			Net of 1 Invoices / 0 Checks	2,312.30	
01081 05/18/2021	CONSOLIDATED MANAGEMENT CO INVOICE	220337	MEALS - WEHLING, LADE, CONTRERAS	173.91	
			Total:	173.91	
			Net of 1 Invoices / 0 Checks	173.91	
03147 05/18/2021	CORNHUSKER PUBLIC POWER DIST INVOICE	415030005 MAY21	ELECTRICITY	42.75	
05/18/2021	INVOICE	415030001 MAY21	ELECTRICITY	88.62	
05/18/2021	INVOICE	415030008 MAY21	ELECTRICITY	293.70	
05/18/2021	INVOICE	415030006 MAY21	ELECTRICITY	183.95	
05/18/2021	INVOICE	415030007 MAY21	ELECTRICITY	254.70	
05/18/2021	INVOICE	415030009 MAY21	ELECTRICITY	155.65	
			Total:	1,019.37	
			Net of 6 Invoices / 0 Checks	1,019.37	
03149 05/18/2021	CULLIGAN OF COLUMBUS INVOICE	249757	REVERSE OSMOSIS EQUIPMENT	60.00	
05/18/2021	INVOICE	249748	EQUIPMENT RENTAL	35.50	
05/18/2021	INVOICE	249717	EQUIPMENT RENTAL	32.00	
05/18/2021	INVOICE	2494252	SALT	74.00	
05/18/2021	INVOICE	249440	PARTS AND LABOR FOR REPAIRS	195.00	
			Total:	396.50	
			Net of 5 Invoices / 0 Checks	396.50	
00270 05/18/2021	DANKO EMERGENCY EQUIPMENT INVOICE	116543	CARBON MONOXIDE DETECTORS	737.92	
			Total:	737.92	
			Net of 1 Invoices / 0 Checks	737.92	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00327 05/18/2021	DUBAS REFRIGERATION INVOICE	23088	HIGH EFFICIENT 3-TON HEAT PUMP SYSTEM	5,360.00	
			Total:	5,360.00	
			Net of 1 Invoices / 0 Checks	5,360.00	
00374 05/18/2021	DUNBAR DOUGLAS INVOICE	043021GOLF	APRIL CREDIT CARD FEES	1,646.41	
05/18/2021	INVOICE	043021GOLF	MONTHLY CONTRACT	6,498.00	
05/18/2021	INVOICE	043021GOLF	APRIL LIQUOR COMMISSION	679.89	
05/18/2021	INVOICE	043012GOLF	APRIL COMMISSIONS	2,888.77	
			Total:	11,713.07	
			Net of 4 Invoices / 0 Checks	11,713.07	
03158 05/18/2021	EAKES OFFICE SOLUTIONS INVOICE	INV278151	COPIER CONTRACT	155.90	
05/18/2021	INVOICE	IN277838	COPIER CONTRACT	1,197.90	
			Total:	1,353.80	
			Net of 2 Invoices / 0 Checks	1,353.80	
03159 05/18/2021	EBSCO INDUSTRIES INC INVOICE	1000154524-1	NOVELIST SELECT 6/1/21-5/31/22	1,390.00	
			Total:	1,390.00	
			Net of 1 Invoices / 0 Checks	1,390.00	
03027 05/18/2021	ECONOMY HOMETOWN MARKET INC. INVOICE	043021SR	SMOKED PORK CHOPS/VALENTINES DAY DINNER	239.37	
			Total:	239.37	
			Net of 1 Invoices / 0 Checks	239.37	
MISC 05/18/2021	EISENMAN STEVEN INVOICE	05/04/2021	UB refund for account: 400-75664-01	49.53	
			Total:	49.53	
			Net of 1 Invoices / 0 Checks	49.53	
00191 05/18/2021	ELECTRIC PUMP INC INVOICE	0891714-IN	FOX HOLLOW IMPELLERS	2,915.87	
05/18/2021	INVOICE	0891320-CM	RETURN CREDIT-IMPELLAR - ORIG INV 0890706	(1,116.97)	
			Total:	1,798.90	
			Net of 2 Invoices / 0 Checks	1,798.90	
03161 05/18/2021	ELECTRICAL ENGINEERING & INVOICE	7116255-00	MVR250/U/PA BULB	30.62	
05/18/2021	INVOICE	7105311-00	MVR250/U/PA BULBS	30.62	
			Total:	61.24	
			Net of 2 Invoices / 0 Checks	61.24	
01597 05/18/2021	ELECTRONIC ENGINEERING INVOICE	855001259-1	RADIO REPAIR	182.45	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/18/2021	INVOICE	855001260-1	PAGER REPAIR	72.45	
05/18/2021	INVOICE	855001314-1	POWER SUPPLY ADAPTERS	216.30	
			Total:	471.20	
			Net of 3 Invoices / 0 Checks	471.20	
03163	ENTERPRISE ELECTRIC COLUMBUS				
05/18/2021	INVOICE	1145-1002084	6/3 SOW-A BLK PORT CORD	224.50	
05/18/2021	INVOICE	1145-1001828	250V FLUORESCENT LITE FUSES	29.86	
			Total:	254.36	
			Net of 2 Invoices / 0 Checks	254.36	
03164	ERNST AUTO CENTER				
05/18/2021	INVOICE	6096445/1	GMC SIERRA 3500 WINDSHIELD WIPER REPAIR	233.00	
05/18/2021	INVOICE	6096461/1	OIL CHANGE-2020 MALIBU VIN 11257	62.60	
			Total:	295.60	
			Net of 2 Invoices / 0 Checks	295.60	
00285	EVIDENT, INC				
05/18/2021	INVOICE	179216A	NARK II METHAMPHETAMINE/MDMA TESTS	468.59	
			Total:	468.59	
			Net of 1 Invoices / 0 Checks	468.59	
03165	FASTENAL COMPANY				
05/18/2021	INVOICE	NECOL232944	12 VESTS	105.21	
05/18/2021	INVOICE	NECOL232983	SUPPLIES	206.88	
05/18/2021	INVOICE	NECOL233239	IC WB SFTY RED 17OZ	13.73	
05/18/2021	INVOICE	NECOL233334	IC WB SFTY GRN 17OZ	77.76	
			Total:	403.58	
			Net of 4 Invoices / 0 Checks	403.58	
03166	FEDEX				
05/18/2021	INVOICE	7-363-03881	SHIPPING CHARGES - PAVERS INC,	12.78	
			Total:	12.78	
			Net of 1 Invoices / 0 Checks	12.78	
00334	FIFTH SEASON INC				
05/18/2021	INVOICE	043021FIRE	ANNUAL LAWN CHEMICAL PROGRAM STA-1	657.00	
			Total:	657.00	
			Net of 1 Invoices / 0 Checks	657.00	
00242	FIRST NATIONAL BANK OMAHA				
05/18/2021	INVOICE	042221PD	TRAINING EXPENSES-MEALS,LODGING- ZYWIEC, VE:	224.11	
05/18/2021	INVOICE	040821LIB	SUPERSAVER-WATER, POPCORN	8.76	
05/18/2021	INVOICE	100-0000167-540700	MATTERHACKERS, PRINT CORE, MAINT KIT	363.75	
05/18/2021	INVOICE	10100001661927003	MATTERHACKERS-SALES TAX REFUND	(23.80)	
05/18/2021	INVOICE	935827	SWEET HARVEST POPCORN	5.08	
05/18/2021	INVOICE	00002044	EARL MAY GARDEN CENTER	17.15	
05/18/2021	INVOICE	042421LIBR	CONSTANT CONTACT	66.50	
05/18/2021	INVOICE	380434042	TROTEC - LASER PRINTER MAINTENANCE	1,950.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/18/2021	INVOICE	2183985	AMERICAN LIBRARY ASSOC.-MATERIALS	182.00	
05/18/2021	INVOICE	043021AQ	AUTHORIZE,NET - APRIL FEES	30.00	
05/18/2021	INVOICE	042921COMMCTR	SEASONED TIMES SUBSCRIPTION	15.00	
05/18/2021	INVOICE	922852	WALMART - FLOWERS FOR OUTSIDE OF BLDG	136.92	
05/18/2021	INVOICE	043021POST	APRIL ILL POSTAGE	56.92	
05/18/2021	INVOICE	043021ADMIN	WORLD HERALD ONLINE SUBSCRIPTION	7.58	
05/18/2021	INVOICE	042721CA	UPSTAIRS DOWNTOWN WORKSHOP REGISTRATION-HAR:	75.00	
05/18/2021	INVOICE	042321ADMIN	HOMENET SPRING GATHERING REGISTRATION-VASIC	99.00	
05/18/2021	INVOICE	042321ADMIN	HOMENET SPRING GATHERING REGISTRATION-HARLO	99.00	
05/18/2021	INVOICE	040721ENG	NESPE STATE MEETING-BOGUS	54.67	
05/18/2021	INVOICE	050121ENG	ZOOM SUBSCRIPTION RENEWAL	139.41	
05/18/2021	INVOICE	775243	APCO INTERNATIONAL-DOWNLOADABLE MANUAL	419.00	
05/18/2021	INVOICE	11316839065386606	AMAZON - TONER	166.08	
05/18/2021	INVOICE	1341530	CASEY'S GENERAL STORE - NAT'L FIRE ACADEMY I	40.63	
05/18/2021	INVOICE	041321FIRE	TYPHOON WASH	11.00	
Total:				4,143.76	
Net of 23 Invoices / 0 Checks				4,143.76	
00169	FRONTIER				
05/18/2021	INVOICE	30818801750912722	MAY CHARGES	1,669.52	
05/18/2021	INVOICE	30818802060523942	E911 PHONE CHARGES	221.82	
05/18/2021	INVOICE	40256277850209002	NWP ALARM	71.05	
05/18/2021	INVOICE	40256407170906192	ELEVATOR PHONE-FINAL	13.68	
Total:				1,976.07	
Net of 4 Invoices / 0 Checks				1,976.07	
10605	G.I. TRAILER				
05/18/2021	INVOICE	2211180009	REPLACE TARP	2,384.41	
05/18/2021	INVOICE	2211190002	FRONT ARM, SPRING	1,168.18	
Total:				3,552.59	
Net of 2 Invoices / 0 Checks				3,552.59	
00459	GALE				
05/18/2021	INVOICE	74233651	MATERIALS	178.34	
Total:				178.34	
Net of 1 Invoices / 0 Checks				178.34	
03172	GALLS LLC				
05/18/2021	INVOICE	018257687	CLOSED HANDCUFF CASE - LADE	31.99	
05/18/2021	INVOICE	018200542	LED FLASHLIGHT - HEESACKER QM	108.13	
05/18/2021	INVOICE	018200543	SWEATER, SUNGLASSES, GLOVES - LEVANDER QM	221.98	
05/18/2021	INVOICE	018112728	XFIRE CARGO PANTS - SALAK REPLACEMENTS	267.66	
05/18/2021	INVOICE	018099880	5.11 CARGO PANTS - RIOS	206.25	
05/18/2021	INVOICE	018061849	XFIRE CARGO PANTS - VOLLERTSEN	173.54	
Total:				1,009.55	
Net of 6 Invoices / 0 Checks				1,009.55	
03174	GEHRING CONSTRUCTION &				
05/18/2021	INVOICE	54176	109 S PARKWAY	396.25	
05/18/2021	INVOICE	4	SID #183	171,303.16	
05/18/2021	INVOICE	5 FINAL	15TH ST RECONSTRUCTION	136,157.71	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/18/2021	INVOICE	54439	1175 SOLAR PL	761.75	
			Total:	308,618.87	
			Net of 4 Invoices / 0 Checks	308,618.87	
03176 05/18/2021	GEOCOMM INC INVOICE	9455	GIS MAP DATA/ GIS MSAG MAINTENANCE, ALI SUP:	4,118.00	
			Total:	4,118.00	
			Net of 1 Invoices / 0 Checks	4,118.00	
03178 05/18/2021	GERHOLD CONCRETE COMPANY INVOICE	232602	14ST/33RD AVE N OF ACE HDWR	410.54	
			Total:	410.54	
			Net of 1 Invoices / 0 Checks	410.54	
00056 05/18/2021	GODFATHER'S PIZZA INVOICE	5500	ENGINE CO #1 APRIL PRACTICE - MEAL	94.75	
			Total:	94.75	
			Net of 1 Invoices / 0 Checks	94.75	
10401 05/18/2021	GOLFNOW INVOICE	INV00040176	WEBSITE/EMAIL HOSTING - MAY 2021	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
02075 05/18/2021	GREAT PLAINS COMMUNICATIONS INVOICE	996-426-0026 MAY21	INTERNET SERVICE- MAY	310.00	
			Total:	310.00	
			Net of 1 Invoices / 0 Checks	310.00	
02709 05/18/2021	GREAT PLAINS UNIFORMS LLC INVOICE	225272	UNIFORM PANTS	160.46	
			Total:	160.46	
			Net of 1 Invoices / 0 Checks	160.46	
10494 05/18/2021	GUBBELS, DOUG INVOICE	MONTHLY	OPEN/CLOSE CEMETERY GATES	146.50	
			Total:	146.50	
			Net of 1 Invoices / 0 Checks	146.50	
03183 05/18/2021	HADLEY-BRAITHWAIT COMPANY INVOICE	218677	NAPKINS, PLASTIC WARE, KLEENEX	120.80	
05/18/2021	INVOICE	218561	NAPKINS, PLATES, CUPS	201.85	
05/18/2021	INVOICE	218608	PULL TOWELS, 1/2 CS SOAP	75.90	
05/18/2021	INVOICE	218263	PAPER TOWELS	91.90	
			Total:	490.45	
			Net of 4 Invoices / 0 Checks	490.45	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10614 05/18/2021	HARLOW, TREVOR INVOICE	051221CA	UPSTAIRS DOWNTOWN WORKSHOP-MEALS, MILES, LOI	378.68	
			Total:	378.68	
			Net of 1 Invoices / 0 Checks	378.68	
00272 05/18/2021	HAWKINS INC INVOICE	4932495	CHEMICALS	3,905.49	
			Total:	3,905.49	
			Net of 1 Invoices / 0 Checks	3,905.49	
01424 05/18/2021	HEARTLAND NATURAL GAS LLC INVOICE	87880	PREV	32.35	
05/18/2021	INVOICE	87882	NATURAL GAS	650.48	
05/18/2021	INVOICE	87881	NATURAL GAS	640.69	
05/18/2021	INVOICE	87884	NATURAL GAS	5.10	
05/18/2021	INVOICE	87883	NATURAL GAS	2.92	
05/18/2021	INVOICE	87886	NATURAL GAS	850.71	
05/18/2021	INVOICE	87887	NATURAL GAS	325.60	
05/18/2021	INVOICE	87885	NATURAL GAS	38.16	
05/18/2021	INVOICE	87876	NATURAL GAS	185.69	
05/18/2021	INVOICE	87875	NATURAL GAS	29.78	
05/18/2021	INVOICE	87874	NATURAL GAS	21.81	
05/18/2021	INVOICE	87873	NATURAL GAS	65.41	
05/18/2021	INVOICE	87871	NATURAL GAS	22.16	
05/18/2021	INVOICE	87879	NATURAL GAS	65.05	
05/18/2021	INVOICE	87878	NATURAL GAS	17.07	
05/18/2021	INVOICE	87877	NATURAL GAS	0.36	
05/18/2021	INVOICE	87872	NATURAL GAS	277.65	
			Total:	3,230.99	
			Net of 17 Invoices / 0 Checks	3,230.99	
01724 05/18/2021	HOBBY LOBBY INVOICE	101406913	DECORATIONS FOR SOUTH ENTRANCE	52.94	
05/18/2021	INVOICE	101236921	YA PROGRAM SUPPLIES	64.95	
05/18/2021	INVOICE	101138352	FRAMES, SUPPLIES	26.69	
05/18/2021	INVOICE	100956523	FRAMES, SUPPLIES	72.44	
			Total:	217.02	
			Net of 4 Invoices / 0 Checks	217.02	
00403 05/18/2021	HOWERTER MD MARK S INVOICE	MONHTLY	EMERGENCY MEDICAL DIRECTOR	616.00	
			Total:	616.00	
			Net of 1 Invoices / 0 Checks	616.00	
03192 05/18/2021	HY-VEE INC INVOICE	4826396681	CIVIL SERVICE INTERVIEW-MEAL SUPPLIES	75.96	
05/18/2021	INVOICE	4826085660	PLANNING COMMISSION MEETING SUPPLIES	34.35	
05/18/2021	INVOICE	7310178	WATER FOR CEMETERY	13.96	
05/18/2021	INVOICE	5855263725	TOILET BOWL CLEANER	8.98	
05/18/2021	INVOICE	4826677372	PROGRAM SUPPLIES	43.32	
05/18/2021	INVOICE	4826439396	PROGRAM SUPPLIES	20.96	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/18/2021	INVOICE	4822823244	MUFFINS	5.99	
05/18/2021	INVOICE	4826480939	PROGRAM SUPPLIES	70.54	
05/18/2021	INVOICE	4827237634	PROGRAM SUPPLIES	20.65	
05/18/2021	INVOICE	4826382278	TIDE DETERGENT	29.92	
Total:				324.63	
Net of 10 Invoices / 0 Checks				324.63	
03194	INGRAM LIBRARY SERVICES, INC				
05/18/2021	INVOICE	52715081	MATERIALS	29.48	
05/18/2021	INVOICE	52733056	MATERIALS	549.49	
05/18/2021	INVOICE	52656352	MATERIALS	342.24	
05/18/2021	INVOICE	52670194	MATERIALS	54.77	
Total:				975.98	
Net of 4 Invoices / 0 Checks				975.98	
02609	ISLAND SUPPLY WELDING CO.				
05/18/2021	INVOICE	WA652278	SHOP SUPPLY	48.75	
Total:				48.75	
Net of 1 Invoices / 0 Checks				48.75	
03199	JACKSON SERVICES INC				
05/18/2021	INVOICE	4539744	UNIFORMS	16.45	
05/18/2021	INVOICE	4539745	MAT, UNIFORMS	64.75	
05/18/2021	INVOICE	4539746	MAT	20.66	
05/18/2021	INVOICE	4535291	UNIFORMS	16.45	
05/18/2021	INVOICE	4535292	MOP, MAT UNIFORMS	60.27	
05/18/2021	INVOICE	4535313	MATS	57.69	
05/18/2021	INVOICE	4537172	MATS, MOP	29.81	
05/18/2021	INVOICE	4537173	UNIFORMS	133.32	
05/18/2021	INVOICE	4537174	MOP, MAT	7.33	
05/18/2021	INVOICE	4537183	MATS, TOWELS, UNIFORMS	138.57	
05/18/2021	INVOICE	4537184	UNIFORMS	90.81	
05/18/2021	INVOICE	4537185	MAT, TOWELS	20.75	
05/18/2021	INVOICE	4537978	UNIFORMS	291.64	
05/18/2021	INVOICE	4541602	MATS, TOWELS	37.11	
05/18/2021	INVOICE	4541603	UNIFORMS	133.32	
05/18/2021	INVOICE	4541604	MATS	12.50	
05/18/2021	INVOICE	4541611	UNIFORMS	104.27	
05/18/2021	INVOICE	4541612	UNIFORMS	90.81	
05/18/2021	INVOICE	4641613	MAT	2.81	
05/18/2021	INVOICE	4543362	UNIFORMS	290.35	
05/18/2021	INVOICE	4544266	MATS, MOPS, TOWELS, WINDSHIELD WIPES	122.57	
05/18/2021	INVOICE	4545110	UNIFORMS	16.45	
05/18/2021	INVOICE	4545111	MOPS, UNIFORMS	60.80	
05/18/2021	INVOICE	4545131	MATS	57.69	
05/18/2021	INVOICE	4523051	MATS	32.88	
Total:				1,910.06	
Net of 25 Invoices / 0 Checks				1,910.06	
03201	K-C AUTO SUPPLY INC				
05/18/2021	INVOICE	127886	RUB COMPOUND	17.38	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	17.38	
			Net of 1 Invoices / 0 Checks	17.38	
03202	KELLY SUPPLY COMPANY				
05/18/2021	INVOICE	S12262025-1	6 IN GRIPPER	84.42	
05/18/2021	INVOICE	S12262106-0	SUPPLIES	196.85	
05/18/2021	INVOICE	S12261841-0	PVC SUPPLIES	78.08	
05/18/2021	INVOICE	S12261689-0	SUPPLIES	214.60	
05/18/2021	INVOICE	S12262127-0	SUPPLIES	24.12	
05/18/2021	INVOICE	S12262080-0	PARTS	32.64	
05/18/2021	INVOICE	S12262025-0	GRIPPER	42.21	
05/18/2021	INVOICE	S12261875-0	BONNET KIT	190.26	
			Total:	863.18	
			Net of 8 Invoices / 0 Checks	863.18	
01100	KRATOCHVIL MICHAEL				
05/18/2021	INVOICE	043021LIB	MARCH, APRIL MILEAGE EXPENSE	35.97	
			Total:	35.97	
			Net of 1 Invoices / 0 Checks	35.97	
10338	LANDSCAPES UNLIMITED LLC				
05/18/2021	INVOICE	1	QUAIL RUN GOLF COURSE	203,370.23	
			Total:	203,370.23	
			Net of 1 Invoices / 0 Checks	203,370.23	
02236	LANGUAGE LINE SERVICES INC				
05/18/2021	INVOICE	10220441	INTERPRETING SEVICES - APRIL	46.97	
05/18/2021	INVOICE	10221443	INTERPRETING SERVICES - APRIL	16.79	
			Total:	63.76	
			Net of 2 Invoices / 0 Checks	63.76	
02222	LEIGH WORLD				
05/18/2021	INVOICE	4535	3YR SUBSCRIPTION TO 7/1/22	90.00	
			Total:	90.00	
			Net of 1 Invoices / 0 Checks	90.00	
10229	LINGO				
05/18/2021	INVOICE	1187737880	E911 PHONE LINE CHARGES	51.65	
			Total:	51.65	
			Net of 1 Invoices / 0 Checks	51.65	
00518	LOSEKE LAKE STOP LLC				
05/18/2021	INVOICE	4097	70 ROLLS OF 9SQ FT SOD	230.30	
05/18/2021	INVOICE	170	4 SOD ROLLS @ 3.29	13.16	
05/18/2021	INVOICE	9792	15 SOD ROLLS @ 3.29	49.35	
			Total:	292.81	
			Net of 3 Invoices / 0 Checks	292.81	
03214	LOUP POWER DISTRICT				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/18/2021	INVOICE	169127 MAY21	ELECTRICITY-SHADY LAKE SEWER LIFT	36.00	
05/18/2021	INVOICE	169003 MAY21	ELECTRICITY	27.74	
05/18/2021	INVOICE	169004 MAY21	ELECTRICITY	685.44	
05/18/2021	INVOICE	169005 MAY21	ELECTRICITY	39.31	
05/18/2021	INVOICE	169008 MAY21	ELECTRICITY	27.74	
05/18/2021	INVOICE	169009 MAY21	ELECTRICITY	27.06	
05/18/2021	INVOICE	169011 MAY21	ELECTRICITY	54.96	
05/18/2021	INVOICE	169015 MAY21	ELECTRICITY	90.49	
05/18/2021	INVOICE	169016 MAY21	ELECTRICITY	148.90	
05/18/2021	INVOICE	169017 MAY21	ELECTRICITY	25.00	
05/18/2021	INVOICE	169018 MAY21	ELECTRICITY	10.13	
05/18/2021	INVOICE	169019 MAY21	ELECTRICITY	109.11	
05/18/2021	INVOICE	169020 MAY21	ELECTRICITY	12.91	
05/18/2021	INVOICE	169022 MAY21	ELECTRICITY	25.49	
05/18/2021	INVOICE	169023 MAY21	ELECTRICITY	224.54	
05/18/2021	INVOICE	169024 MAY21	ELECTRICITY	50.70	
05/18/2021	INVOICE	169026 MAY21	ELECTRICITY	90.27	
05/18/2021	INVOICE	169027 MAY21	ELECTRICITY	12.91	
05/18/2021	INVOICE	169028 MAY21	ELECTRICITY	428.26	
05/18/2021	INVOICE	169029 MAY21	ELECTRICITY	502.05	
05/18/2021	INVOICE	169030 MAY21	ELECTRICITY	164.64	
05/18/2021	INVOICE	169031 MAY21	ELECTRICITY	40.02	
05/18/2021	INVOICE	169033 MAY21	ELECTRICITY	35.38	
05/18/2021	INVOICE	169034 MAY21	ELECTRICITY	25.39	
05/18/2021	INVOICE	169035 MAY21	ELECTRICITY	25.59	
05/18/2021	INVOICE	169036 MAY21	ELECTRICITY	142.13	
05/18/2021	INVOICE	169038 MAY21	ELECTRICITY	4,214.33	
05/18/2021	INVOICE	169039 MAY21	ELECTRICITY	34.41	
05/18/2021	INVOICE	169041 MAY21	ELECTRICITY	32.45	
05/18/2021	INVOICE	169042 MAY21	ELECTRICITY	406.51	
05/18/2021	INVOICE	169043 MAY21	ELECTRICITY	37.15	
05/18/2021	INVOICE	169044 MAY21	ELECTRICITY	38.52	
05/18/2021	INVOICE	169045 MAY21	ELECTRICITY	37.94	
05/18/2021	INVOICE	169046 MAY21	ELECTRICITY	62.26	
05/18/2021	INVOICE	169047 MAY21	ELECTRICITY	25.49	
05/18/2021	INVOICE	169048 MAY21	ELECTRICITY	43.33	
05/18/2021	INVOICE	169050 MAY21	ELECTRICITY	201.65	
05/18/2021	INVOICE	169051 MAY21	ELECTRICITY	25.49	
05/18/2021	INVOICE	169053 MAY21	ELECTRICITY	44.38	
05/18/2021	INVOICE	169055 MAY21	ELECTRICITY	25.59	
05/18/2021	INVOICE	169056 MAY21	ELECTRICITY	38.62	
05/18/2021	INVOICE	169057 MAY21	ELECTRICITY	25.49	
05/18/2021	INVOICE	169058 MAY21	ELECTRICITY	39.50	
05/18/2021	INVOICE	169060 MAY21	ELECTRICITY	27.94	
05/18/2021	INVOICE	169061 MAY21	ELECTRICITY	31.66	
05/18/2021	INVOICE	169062 MAY21	ELECTRICITY	153.05	
05/18/2021	INVOICE	169064 MAY21	ELECTRICITY	30.49	
05/18/2021	INVOICE	169065 MAY21	ELECTRICITY	483.84	
05/18/2021	INVOICE	169066 MAY21	ELECTRICITY	43.62	
05/18/2021	INVOICE	169067 MAY21	ELECTRICITY	920.21	
05/18/2021	INVOICE	169068 MAY21	ELECTRICITY	1,100.16	
05/18/2021	INVOICE	169069 MAY21	ELECTRICITY	64.71	
05/18/2021	INVOICE	169072 MAY21	ELECTRICITY	250.00	
05/18/2021	INVOICE	169073 MAY21	ELECTRICITY	36.96	
05/18/2021	INVOICE	169074 MAY21	ELECTRICITY	30.29	
05/18/2021	INVOICE	169077 MAY21	ELECTRICITY	25.69	
05/18/2021	INVOICE	169080 MAY21	ELECTRICITY	159.09	

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05/18/2021	INVOICE	169081 MAY21	ELECTRICITY	35.29	
05/18/2021	INVOICE	169082 MAY21	ELECTRICITY	109.70	
05/18/2021	INVOICE	169083 MAY21	ELECTRICITY	714.64	
05/18/2021	INVOICE	169084 MAY21	ELECTRICITY	860.48	
05/18/2021	INVOICE	169085 MAY21	ELECTRICITY	991.73	
05/18/2021	INVOICE	169086 MAY21	ELECTRICITY	736.51	
05/18/2021	INVOICE	169087 MAY21	ELECTRICITY	809.43	
05/18/2021	INVOICE	169089 MAY21	ELECTRICITY	32.55	
05/18/2021	INVOICE	169090 MAY21	ELECTRICITY	35.00	
05/18/2021	INVOICE	169091 MAY21	ELECTRICITY	119.30	
05/18/2021	INVOICE	169092 MAY21	ELECTRICITY	79.90	
05/18/2021	INVOICE	169093 MAY21	ELECTRICITY	57.54	
05/18/2021	INVOICE	169094 MAY21	ELECTRICITY	48.32	
05/18/2021	INVOICE	169096 MAY21	ELECTRICITY	462.91	
05/18/2021	INVOICE	169097 MAY21	ELECTRICITY	27.84	
05/18/2021	INVOICE	169098 MAY21	ELECTRICITY	35.13	
05/18/2021	INVOICE	169099 MAY21	ELECTRICITY	25.39	
05/18/2021	INVOICE	169107 MAY21	ELECTRICITY	78.15	
05/18/2021	INVOICE	169112 MAY21	ELECTRICITY	95.56	
05/18/2021	INVOICE	169116 MAY21	ELECTRICITY	38.56	
05/18/2021	INVOICE	169118 MAY21	ELECTRICITY	48.81	
05/18/2021	INVOICE	169120 MAY21	ELECTRICITY	3,000.96	
05/18/2021	INVOICE	169121 MAY21	ELECTRICITY	3,988.80	
05/18/2021	INVOICE	169122 MAY21	ELECTRICITY	1,304.64	
05/18/2021	INVOICE	169123 MAY21	ELECTRICITY	47.54	
05/18/2021	INVOICE	169124 MAY21	ELECTRICITY	65.18	
05/18/2021	INVOICE	169125 MAY21	ELECTRICITY	44.43	
05/18/2021	INVOICE	169126 MAY21	ELECTRICITY	83.90	
05/18/2021	INVOICE	400001 MAY21	ELECTRICITY	332.66	
05/18/2021	INVOICE	400002 MAY21	ELECTRICITY	266.46	
05/18/2021	INVOICE	400003 MAY21	ELECTRICITY	257.15	
05/18/2021	INVOICE	400004 MAY21	ELECTRICITY	322.67	
05/18/2021	INVOICE	400005 MAY21	ELECTRICITY	27.55	
05/18/2021	INVOICE	400006 MAY21	ELECTRICITY	25.39	
05/18/2021	INVOICE	400007 MAY21	ELECTRICITY	25.00	
05/18/2021	INVOICE	400008 MAY21	ELECTRICITY	25.78	
05/18/2021	INVOICE	400009 MAY21	ELECTRICITY	47.74	
05/18/2021	INVOICE	400010 MAY21	ELECTRICITY	46.66	
05/18/2021	INVOICE	400011 MAY21	ELECTRICITY	29.70	
05/18/2021	INVOICE	400012 MAY21	ELECTRICITY	31.08	
05/18/2021	INVOICE	400013 MAY21	ELECTRICITY	34.21	
05/18/2021	INVOICE	400015 MAY21	ELECTRICITY	289.06	
05/18/2021	INVOICE	400016 MAY21	ELECTRICITY	46.39	
05/18/2021	INVOICE	400017 MAY21	ELECTRICITY	40.09	
05/18/2021	INVOICE	400018 MAY21	ELECTRICITY	39.41	
05/18/2021	INVOICE	400019 MAY21	ELECTRICITY	36.27	
05/18/2021	INVOICE	400020 MAY21	ELECTRICITY	1,728.00	
05/18/2021	INVOICE	400023 MAY21	ELECTRICITY	285.12	
05/18/2021	INVOICE	400024 MAY21	ELECTRICITY	37.25	
05/18/2021	INVOICE	400025 MAY21	ELECTRICITY	125.69	
05/18/2021	INVOICE	400026 MAY21	ELECTRICITY	26.76	
05/18/2021	INVOICE	400028 MAY21	ELECTRICITY	220.58	
05/18/2021	INVOICE	400029 MAY21	ELECTRICITY	85.78	
05/18/2021	INVOICE	400030 MAY21	ELECTRICITY	36.37	
05/18/2021	INVOICE	400031 MAY21	ELECTRICITY	107.47	
05/18/2021	INVOICE	400032 MAY21	ELECTRICITY	94.07	
05/18/2021	INVOICE	400033 MAY21	ELECTRICITY	106.36	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/18/2021	INVOICE	400034 MAY21	ELECTRICITY	25.39	
05/18/2021	INVOICE	400036 MAY21	ELECTRICITY	850.52	
05/18/2021	INVOICE	400037 MAY21	ELECTRICITY	41.46	
05/18/2021	INVOICE	400039 MAY21	ELECTRICITY	96.11	
05/18/2021	INVOICE	400040 MAY21	ELECTRICITY - STREET LIGHTS	28,370.39	
05/18/2021	INVOICE	400041 MAY21	ELECTRICITY	38.52	
05/18/2021	INVOICE	400042 MAY21	ELECTRICITY	32.15	
05/18/2021	INVOICE	400044 MAY21	ELECTRICITY	39.26	
05/18/2021	INVOICE	400046 MAY21	ELECTRICITY	31.24	
05/18/2021	INVOICE	400047 MAY21	ELECTRICITY	364.61	
05/18/2021	INVOICE	400048 MAY21	ELECTRICITY	109.89	
05/18/2021	INVOICE	400049 MAY21	ELECTRICITY	89.70	
05/18/2021	INVOICE	400051 MAY21	ELECTRICITY	25.00	
05/18/2021	INVOICE	400052 MAY21	ELECTRICITY	31.76	
05/18/2021	INVOICE	400054 MAY21	ELECTRICITY	25.00	
05/18/2021	INVOICE	400055 MAY21	ELECTRICITY	25.00	
05/18/2021	INVOICE	400057 MAY21	ELECTRICITY	53.84	
05/18/2021	INVOICE	400058 MAY21	ELECTRICITY	241.81	
05/18/2021	INVOICE	400059 MAY21	ELECTRICITY	202.08	
05/18/2021	INVOICE	400060 MAY21	ELECTRICITY	12,092.17	
05/18/2021	INVOICE	400061 MAY21	ELECTRICITY	33.43	
05/18/2021	INVOICE	400062 MAY21	ELECTRICITY	33.82	
05/18/2021	INVOICE	400063 MAY21	ELECTRICITY	37.35	
05/18/2021	INVOICE	400064 MAY21	ELECTRICITY	58.66	
05/18/2021	INVOICE	400065 MAY21	ELECTRICITY	1,478.51	
05/18/2021	INVOICE	400066 MAY21	ELECTRICITY	28.96	
05/18/2021	INVOICE	400068 MAY21	ELECTRICITY	53.42	
05/18/2021	INVOICE	400069 MAY21	ELECTRICITY	34.60	
05/18/2021	INVOICE	400070 MAY21	ELECTRICITY	1,646.59	
05/18/2021	INVOICE	400071 MAY21	ELECTRICITY	49.70	
05/18/2021	INVOICE	400072 MAY21	ELECTRICITY	33.92	
05/18/2021	INVOICE	400073 MAY21	ELECTRICITY	36.37	
05/18/2021	INVOICE	400075 MAY21	ELECTRICITY	36.37	
05/18/2021	INVOICE	400076 MAY21	ELECTRICITY	25.00	
05/18/2021	INVOICE	400077 MAY21	ELECTRICITY	29.51	
05/18/2021	INVOICE	400078 MAY21	ELECTRICITY	25.00	
05/18/2021	INVOICE	400079 MAY21	ELECTRICITY	197.98	
05/18/2021	INVOICE	400081 MAY21	ELECTRICITY	66.58	
05/18/2021	INVOICE	400083 MAY21	ELECTRICITY	48.13	
05/18/2021	INVOICE	400084 MAY21	ELECTRICITY	49.30	
05/18/2021	INVOICE	400085 MAY21	ELECTRICITY	25.00	
05/18/2021	INVOICE	400088 MAY21	ELECTRICITY	34.15	
05/18/2021	INVOICE	400089 MAY21	ELECTRICITY	243.10	
05/18/2021	INVOICE	400091 MAY21	ELECTRICITY	164.12	
05/18/2021	INVOICE	400092 MAY21	ELECTRICITY	27.94	
05/18/2021	INVOICE	400093 MAY21	ELECTRICITY	36.96	
05/18/2021	INVOICE	400094 MAY21	ELECTRICITY	120.42	
05/18/2021	INVOICE	400095 MAY21	ELECTRICITY	119.50	
05/18/2021	INVOICE	400096 MAY21	ELECTRICITY	973.44	
05/18/2021	INVOICE	400097 MAY21	ELECTRICITY	99.97	
Total:				79,141.59	
Net of 164 Invoices / 0 Checks				79,141.59	
MISC	LOVELL JONATHAN				
05/18/2021	INVOICE	05/04/2021	UB refund for account: 200-29210-05	50.91	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	50.91	
			Net of 1 Invoices / 0 Checks	50.91	
02806	MACQUEEN EQUIPMENT				
05/18/2021	INVOICE	P07348	COVER-MAINBROOM, FOR UNIT 28	147.07	
05/18/2021	INVOICE	P07366	21WPH SEGMENT, SINGLE WRAP OR UNITS 28, 29	1,467.34	
			Total:	1,614.41	
			Net of 2 Invoices / 0 Checks	1,614.41	
03220	MENARDS				
05/18/2021	INVOICE	37712	PAINT SUPPLIES, KLEENEN, TOILET TISSUE	66.66	
05/18/2021	INVOICE	37689	TANK SPRAYER, PRUNER	5.87	
05/18/2021	INVOICE	37687	PAINT SUPPLIES	31.91	
05/18/2021	INVOICE	37872	SHELVING, CABLE	323.81	
05/18/2021	INVOICE	37696	FUEL PRE-MIX	30.42	
05/18/2021	INVOICE	38219	SUPPLIES	76.42	
05/18/2021	INVOICE	38011	FERTILIZER FOR CITY HALL LAWN	12.95	
05/18/2021	INVOICE	38077	10" UTILITY SAWS, SCREWDRIVERS, 4X8 OSB FOR	100.96	
05/18/2021	INVOICE	38108	HOOKS, THERMOMETERS, 54 QT GASKET BOX	110.81	
05/18/2021	INVOICE	38204	DEHUMIDIFIER FOR NWP VAULT	139.98	
05/18/2021	INVOICE	38073	WHITE STAKE FLAGS	15.96	
05/18/2021	INVOICE	38742	21" 3N1 REMINGTON PUSH	239.00	
05/18/2021	INVOICE	38630	PRIMER AND RUST MAINTENANCE SUPPLIES	33.13	
05/18/2021	INVOICE	38508	SUPPLIES	23.64	
05/18/2021	INVOICE	38446	MORTAR MIX, HOE, SHOVEL	81.19	
05/18/2021	INVOICE	38455	ANGLE PLUG, OUTLET	19.95	
05/18/2021	INVOICE	38567	BRUSHES, METAL PRIMER, ADAPTER	65.91	
			Total:	1,378.57	
			Net of 17 Invoices / 0 Checks	1,378.57	
02403	MICROFILM IMAGING SYSTEMS INC				
05/18/2021	INVOICE	85812	DR-M260 CANON COLOR SCANNER SN-HG319428	821.50	
			Total:	821.50	
			Net of 1 Invoices / 0 Checks	821.50	
03222	MID-AMERICAN RESEARCH				
05/18/2021	INVOICE	0730256-IN	SULFAMIC ACID	2,200.00	
			Total:	2,200.00	
			Net of 1 Invoices / 0 Checks	2,200.00	
03225	MIDWEST GLASS SERVICE INC				
05/18/2021	INVOICE	60446	GLASS CLEANER, LOCK LUBE	27.10	
			Total:	27.10	
			Net of 1 Invoices / 0 Checks	27.10	
03224	MIDWEST LABORATORIES INC				
05/18/2021	INVOICE	1036413	SUPPLIES, SHIPPING CHGS	120.50	
			Total:	120.50	
			Net of 1 Invoices / 0 Checks	120.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00487 05/18/2021	MIDWEST TAPE LLC INVOICE	500412909	MATERIALS	339.91	
			Total:	339.91	
			Net of 1 Invoices / 0 Checks	339.91	
00463 05/18/2021	MIKE'S TOWING INVOICE	11009	TOWING SERVICE	90.00	
05/18/2021	INVOICE	11041	TOWING SERVICE	90.00	
05/18/2021	INVOICE	11056	TOWING SERVICE	90.00	
05/18/2021	INVOICE	11048	TOWING SERVICE	90.00	
05/18/2021	INVOICE	11060	TOWING SERVICE	170.00	
05/18/2021	INVOICE	11092	TOWING SERVICE	90.00	
05/18/2021	INVOICE	11106	TOWING SERVICE	90.00	
			Total:	710.00	
			Net of 7 Invoices / 0 Checks	710.00	
00153 05/18/2021	MUELLER SPRINKLERS INVOICE	42227	HUNTER SPRINKLERS	1,034.60	
05/18/2021	INVOICE	42923	SPRINKLERS AND PARTS	950.08	
05/18/2021	INVOICE	9737	SWITCH LEVER DRIVE AND SCREWS	63.76	
			Total:	2,048.44	
			Net of 3 Invoices / 0 Checks	2,048.44	
10225 05/18/2021	NAPA AUTO PARTS OF COLUMBUS INVOICE	698577	BATTERY	102.40	
			Total:	102.40	
			Net of 1 Invoices / 0 Checks	102.40	
02249 05/18/2021	NEBRASKA FIRE SPRINKLER CORP INVOICE	7007	ANNUAL FIRE SPRINKLER INSPECTION-PD	430.00	
05/18/2021	INVOICE	7008	ANNUAL FIRE SPRINKLER INSPECTION-MAIN STATI	285.00	
			Total:	715.00	
			Net of 2 Invoices / 0 Checks	715.00	
00131 05/18/2021	NEBRASKA NOTARY ASSOCIATION INVOICE	050121PD	NOTARY RENEWAL - ANDREA PROHASKA	100.00	
			Total:	100.00	
			Net of 1 Invoices / 0 Checks	100.00	
00315 05/18/2021	NEBRASKA STATE VOLUNTEER INVOICE	3250	NEW MEMBER - DUSTIN NELSON	20.00	
			Total:	20.00	
			Net of 1 Invoices / 0 Checks	20.00	
00600 05/18/2021	NEBRASKA-IOWA INDUSTRIAL INVOICE	6048008	51PC SAE & METRIC SOCKET SET	194.54	
			Total:	194.54	
			Net of 1 Invoices / 0 Checks	194.54	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00259 05/18/2021	NIEMANN'S PORT-A-POT LLC INVOICE	I4713	PORTABLE RENTALS - APRIL	40.00	
			Total:	40.00	
			Net of 1 Invoices / 0 Checks	40.00	
00070 05/18/2021	NORFOLK DAILY NEWS INVOICE	33685	APRIL SUMMERTIME BOREDOM ADS	375.00	
			Total:	375.00	
			Net of 1 Invoices / 0 Checks	375.00	
10518 05/18/2021	NORTHEAST COMMUNITY COLLEGE INVOICE	2000050909	SPRING 2020 SEMESTER-MOSER, RIOS	4,000.00	
			Total:	4,000.00	
			Net of 1 Invoices / 0 Checks	4,000.00	
03244 05/18/2021	NORTHEAST NEBRASKA AREA INVOICE	FY2022	FY2022 MATCHING FUNDS	11,415.00	
			Total:	11,415.00	
			Net of 1 Invoices / 0 Checks	11,415.00	
03246 05/18/2021	NORTHEAST NEBRASKA ECONOMIC INVOICE	22152	FY2021-22 MEMBERSHIP FEES	24,100.99	
			Total:	24,100.99	
			Net of 1 Invoices / 0 Checks	24,100.99	
03245 05/18/2021	NORTHEAST NEBRASKA SOLID INVOICE	043021TR	APRIL LANDFILL CHARGES	66,054.34	
			Total:	66,054.34	
			Net of 1 Invoices / 0 Checks	66,054.34	
00874 05/18/2021	OCLC, INC INVOICE	1000117276	CATALOGING AND METADATA SUBSCRIPTION	875.79	
			Total:	875.79	
			Net of 1 Invoices / 0 Checks	875.79	
03171 05/18/2021	OFFICENET INVOICE	958735-0	INK CARTRIDGES	99.96	
05/18/2021	INVOICE	958709-0	INK CARTRIDGES	49.98	
05/18/2021	INVOICE	958548-0	INK CARTRIDGES	91.96	
05/18/2021	INVOICE	958406-0	EZLOAD CLEAR FILM	71.93	
05/18/2021	INVOICE	957666-0	2X10 WALL SIGN	25.32	
05/18/2021	INVOICE	958189-1	PEN	7.61	
05/18/2021	INVOICE	957672-0	ERGONOMIC CHAIR PER ACCOMODATION	741.00	
05/18/2021	INVOICE	958427-0	CERTIFICATES, PENS, FOLDERS	42.45	
05/18/2021	INVOICE	958376-0	RUBBERBANDS, INK CARTRIDGES	74.82	
05/18/2021	INVOICE	IN77496	COPIER CONTRACT	104.51	
05/18/2021	INVOICE	958945-0	TONER CARTRIDGE	40.99	
05/18/2021	INVOICE	958739-0	LAMINATOR SUPPLIES	59.74	
05/18/2021	INVOICE	958868-0	WHITEBOARD AND MARKERS	38.31	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,448.58	
			Net of 13 Invoices / 0 Checks	1,448.58	
02852	OLSON'S PEST TECHNICIANS				
05/18/2021	INVOICE	202919	PEST CONTROL	85.00	
05/18/2021	INVOICE	202918	PEST CONTROL	50.00	
05/18/2021	INVOICE	202921	PEST CONTROL	50.00	
05/18/2021	INVOICE	202920	PEST CONTROL	52.00	
05/18/2021	INVOICE	202917	PEST CONTROL	50.00	
			Total:	287.00	
			Net of 5 Invoices / 0 Checks	287.00	
01451	ONE CALL CONCEPTS INC				
05/18/2021	INVOICE	1040127	LOCATE FEES	389.39	
			Total:	389.39	
			Net of 1 Invoices / 0 Checks	389.39	
01307	ONE SOURCE				
05/18/2021	INVOICE	1639V-20210430	BACKGROUND CHECKS-PARKS AND REC	1,807.00	
05/18/2021	INVOICE	1639-20210430	BACKGROUND CHECKS	861.70	
			Total:	2,668.70	
			Net of 2 Invoices / 0 Checks	2,668.70	
00176	O'REILLY AUTOMOTIVE INC				
05/18/2021	INVOICE	0681-105064	FILTERS	139.09	
05/18/2021	INVOICE	068-105055	AIR HAMMER, BRK LINE, CONNECTOR	89.30	
05/18/2021	INVOICE	0681-103895	ABSORBENT	38.94	
05/18/2021	INVOICE	0681-105008	GROMMET ASSORTMENT	4.58	
05/18/2021	INVOICE	0681-104748	FUEL CAP	17.18	
05/18/2021	INVOICE	0681-103683	PULLER ATTACHMENT	50.99	
05/18/2021	INVOICE	0681-103892	CREDIT RETURN-PULLER ATTACHMENT	(50.99)	
05/18/2021	INVOICE	0681-105724	OIL FILTER, ABSORBENT	19.13	
05/18/2021	INVOICE	0681-102266	NEW MOTOR FOR DODGE PICKUP	4,060.00	
05/18/2021	INVOICE	068-102778	CREDIT FOR CORE RETURN/DODGE PICKUP	(660.00)	
05/18/2021	INVOICE	0681-103682	RADIATOR CAP FOR #29	5.36	
05/18/2021	INVOICE	0681-105898	WD-40	13.98	
05/18/2021	INVOICE	0681-106369	30YD TAPE	12.99	
05/18/2021	INVOICE	0681-105934	CLEANER AND DEGREASER	27.98	
			Total:	3,768.53	
			Net of 14 Invoices / 0 Checks	3,768.53	
10411	PAPER TIGER SHREDDING				
05/18/2021	INVOICE	144232	1-64 GAL CONTAINER	45.00	
05/18/2021	INVOICE	144211	64 GALLON CONTAINER-CITY HALL	30.00	
			Total:	75.00	
			Net of 2 Invoices / 0 Checks	75.00	
00615	PEPSI BOTTLING GROUP				
05/18/2021	INVOICE	66652957	CONCESSION SUPPLIES	1,635.24	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,635.24	
			Net of 1 Invoices / 0 Checks	1,635.24	
10252	PET CARE SPECIALISTS				
05/18/2021	INVOICE	050221PD	ANIMAL CARE - EROS	333.56	
			Total:	333.56	
			Net of 1 Invoices / 0 Checks	333.56	
00345	PETE LIEN & SONS INC.				
05/18/2021	INVOICE	21POS/035917	QUICKLIME FINES RC LIME PLANT	6,067.27	
			Total:	6,067.27	
			Net of 1 Invoices / 0 Checks	6,067.27	
03258	PETTY CASH				
05/18/2021	INVOICE	051821PP	START UP CASH FOR PAWNEE PLUNGE-2021 SEASON	2,600.00	
05/18/2021	INVOICE	0550721PD	PETTY CASH RECEIPTS	54.34	
			Total:	2,654.34	
			Net of 2 Invoices / 0 Checks	2,654.34	
10405	PGA OF AMERICA				
05/18/2021	INVOICE	10217716	2021 PGA DUES - DOUG DUNBAR	536.00	
			Total:	536.00	
			Net of 1 Invoices / 0 Checks	536.00	
00155	PLATTE COUNTY				
05/18/2021	INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	3,140.59	
			Total:	3,140.59	
			Net of 1 Invoices / 0 Checks	3,140.59	
03261	PRESTOX				
05/18/2021	INVOICE	2338666	PEST CONTROL	65.00	
			Total:	65.00	
			Net of 1 Invoices / 0 Checks	65.00	
MISC	PROCTOR KATHERINE				
05/18/2021	INVOICE	05/10/2021	UB refund for account: 300-45926-14	21.66	
			Total:	21.66	
			Net of 1 Invoices / 0 Checks	21.66	
00575	PRODUCTIVITY PLUS ACCT-TITAN				
05/18/2021	INVOICE	5493231A	GAS STRT SPRING, COLUMN-TITAN MACHINERY, OM	139.55	
			Total:	139.55	
			Net of 1 Invoices / 0 Checks	139.55	
03264	REARDON LAWN & GARDEN INC				
05/18/2021	INVOICE	63346	TRIMMER HEAD	26.99	
05/18/2021	INVOICE	063314	71PM64	23.00	
05/18/2021	INVOICE	063278	12 BLADES	227.88	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/18/2021	INVOICE	063322	6 PK OIL	12.99	
05/18/2021	INVOICE	063313	1 CARB 42411200623	46.99	
05/18/2021	INVOICE	063333	SPARK PLUG, PRIMER	13.98	
Total:				351.83	
Net of 6 Invoices / 0 Checks				351.83	
00098	REDSTONE VETERINARY CLINIC				
05/18/2021	INVOICE	107216	ANIMAL CARE	470.79	
05/18/2021	INVOICE	107518	ANIMAL CARE - CASE REF 112 21-985	334.74	
Total:				805.53	
Net of 2 Invoices / 0 Checks				805.53	
02521	REGION V SERVICES - DAVID CITY				
05/18/2021	INVOICE	636	1/2" LATH PT	135.00	
Total:				135.00	
Net of 1 Invoices / 0 Checks				135.00	
10559	ROTO GROUP LLC				
05/18/2021	INVOICE	23321	MASTER PLANNING SERVICES-CHILDREN'S MUSEUM	9,600.00	
Total:				9,600.00	
Net of 1 Invoices / 0 Checks				9,600.00	
01596	RVW INC				
05/18/2021	INVOICE	04897	FIBER RELOCATION SERVICES FOR LIBRARY DEMO	307.00	
Total:				307.00	
Net of 1 Invoices / 0 Checks				307.00	
00284	S & S WILLERS INC				
05/18/2021	INVOICE	041621GOLF	30.47 TONS	616.71	
Total:				616.71	
Net of 1 Invoices / 0 Checks				616.71	
03268	SAPP BROS PETROLEUM INC				
05/18/2021	INVOICE	IN3478480	FUEL	8,007.00	
05/18/2021	INVOICE	IN3479032	FUEL	7,200.00	
05/18/2021	INVOICE	IN3447347	FUEL	5,781.50	
05/18/2021	INVOICE	IN3449630	FUEL	5,240.00	
05/18/2021	INVOICE	IN3467872	FUEL	494.40	
05/18/2021	INVOICE	IN3460999	FUEL	1,490.40	
05/18/2021	INVOICE	IN3472334	FUEL	582.40	
05/18/2021	INVOICE	IN3460986	FUEL	5,097.50	
05/18/2021	INVOICE	IN3447348	FUEL	2,613.00	
Total:				36,506.20	
Net of 9 Invoices / 0 Checks				36,506.20	
03271	SCHIEFFER SIGNS INC				
05/18/2021	INVOICE	41789	LETTERING FOR UNIT 203/FORD EXPLORER	335.00	
Total:				335.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	335.00	
00465	SERVICEMASTER BY SHEVLIN				
05/18/2021	INVOICE	8236	CREDIT APRIL FOR ARTS COUNCIL FLOORS	(51.00)	
05/18/2021	INVOICE	8181	APRIL JANITORIAL SERVICES	2,085.00	
05/18/2021	INVOICE	8177	MONTHLY JANITORIAL SERVICES	2,015.00	
05/18/2021	INVOICE	8186	MONTHLY JANITORIAL SERVICES	2,343.00	
05/18/2021	INVOICE	8205	MONTHLY JANITORIAL SERVICES	1,412.00	
			Total:	7,804.00	
			Net of 5 Invoices / 0 Checks	7,804.00	
03276	SHERWIN-WILLIAMS CO				
05/18/2021	INVOICE	2386-3	STRAINER PRO	10.90	
			Total:	10.90	
			Net of 1 Invoices / 0 Checks	10.90	
01090	SHEVLIN SUPPLY				
05/18/2021	INVOICE	5181	TOILET TISSUE, HAND SOAP	441.45	
05/18/2021	INVOICE	5152	CAN LINERS, PAPER TOWELS	65.18	
05/18/2021	INVOICE	5165	TOWELS, TOILET TISSUE, GLOVES	301.04	
05/18/2021	INVOICE	5173	CAN LINERS, TOILET TISSUE, PAPER TOWELS	98.63	
			Total:	906.30	
			Net of 4 Invoices / 0 Checks	906.30	
02680	SIGMA-ALDRICH INC.				
05/18/2021	INVOICE	553410224	E COLI IN WATER - QUANTITATIVE WP	166.85	
05/18/2021	INVOICE	553328657	CHEMICALS	256.74	
05/18/2021	INVOICE	553335006	RESIDUE - WP	80.47	
			Total:	504.06	
			Net of 3 Invoices / 0 Checks	504.06	
03277	SIPPLE, HANSEN, EMERSON,				
05/18/2021	INVOICE	1-00M MAY21	APRIL LEGAL SERVICES	3,441.55	
			Total:	3,441.55	
			Net of 1 Invoices / 0 Checks	3,441.55	
01394	SIRIUS COMPUTER SOLUTIONS INC.				
05/18/2021	INVOICE	INV-000822979	GENERAL SUPPORT SERVICES - PROJ 165393	1,610.00	
05/18/2021	INVOICE	INV-000821354	GENERAL SUPPORT SERVICES	575.00	
			Total:	2,185.00	
			Net of 2 Invoices / 0 Checks	2,185.00	
10595	STANARD & ASSOCIATES INC.				
05/18/2021	INVOICE	SA000046731	POLICE OFFICER TESTING	323.50	
05/18/2021	INVOICE	SA000046830	SERGEANT TESTING GUIDES - 10 OFFICERS AT \$1:	135.00	
			Total:	458.50	
			Net of 2 Invoices / 0 Checks	458.50	
02510	STATE FIRE MARSHAL TRAINING				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/18/2021	INVOICE	2726	HAZMAT TECH CERTIFICATION	50.00	
05/18/2021	INVOICE	2710	FIRE OFFICER 1 - 4 @ \$50 EA	200.00	
			Total:	250.00	
			Net of 2 Invoices / 0 Checks	250.00	
03280	STATE OF NEBR DEPT OF REVENUE				
05/18/2021	INVOICE	04.30.2021 POOLS	APRIL 2021 SALES TAX	393.39	
05/18/2021	INVOICE	043021GOLF	APRIL SALES TAX	3,853.88	
05/18/2021	INVOICE	04.30.2021 UTILITI	APRIL 2021 SALES TAX	48,594.21	
			Total:	52,841.48	
			Net of 3 Invoices / 0 Checks	52,841.48	
00105	SUPER SAVER				
05/18/2021	INVOICE	115007	DONUTS FOR RE-OPENING DAY	38.72	
			Total:	38.72	
			Net of 1 Invoices / 0 Checks	38.72	
00110	SYSCO LINCOLN				
05/18/2021	INVOICE	361632859	FOAM CONTAINERS, FOOD SUPPLIES	1,131.93	
05/18/2021	INVOICE	361644374	FOAM CONTAINERS, PLASTIC LIDS, FOOD SUPPLIE:	1,368.43	
05/18/2021	INVOICE	361602499	CREDIT FOR 1% MILK ON ORIG INV 361596506	(12.09)	
05/18/2021	INVOICE	361655986	GLOVES, FOOD SUPPLIES	1,548.64	
			Total:	4,036.91	
			Net of 4 Invoices / 0 Checks	4,036.91	
02743	TELECOMMUNICATION SYSTEMS INC.				
05/18/2021	INVOICE	04INV-000040150	MONTHLY CIRCUIT FEE	1,554.00	
			Total:	1,554.00	
			Net of 1 Invoices / 0 Checks	1,554.00	
10326	THE LIFEGUARD STORE				
05/18/2021	INVOICE	INV001052910	LIFEGUARD SHORTS, SUITS	1,184.50	
05/18/2021	INVOICE	INV001050996	LIFEGUARD TSHIRTS	224.96	
			Total:	1,409.46	
			Net of 2 Invoices / 0 Checks	1,409.46	
03128	TIRE OUTLET INC				
05/18/2021	INVOICE	199231	TIRE REPAIR	15.00	
05/18/2021	INVOICE	198513	TIRE REPAIR	15.00	
			Total:	30.00	
			Net of 2 Invoices / 0 Checks	30.00	
01435	TM CLEANING				
05/18/2021	INVOICE	198	APRIL CLEANING AT CHARLIE LOUIS STATION	250.00	
			Total:	250.00	
			Net of 1 Invoices / 0 Checks	250.00	
10588	TOO FAST SUPPLY				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/18/2021	INVOICE	309389	GRINDER, WD40, RESPIRATOR, ORANGE PUMICE	216.40	
			Total:	216.40	
			Net of 1 Invoices / 0 Checks	216.40	
01564 05/18/2021	TOOLEY DRUG INVOICE	00993597 01	CONTOUR STRIPS	200.97	
			Total:	200.97	
			Net of 1 Invoices / 0 Checks	200.97	
10418 05/18/2021	TOTAL FIRE & SECURTIY INC. INVOICE	9330630	UL LISTED MONITORING-MAY 2021-APRIL 2022	480.00	
			Total:	480.00	
			Net of 1 Invoices / 0 Checks	480.00	
03283 05/18/2021	TRACTOR SUPPLY CREDIT PLAN INVOICE	508948	MULTI PURPOSE GREASE	121.78	
05/18/2021	INVOICE	508620	SHEET METAL	24.99	
05/18/2021	INVOICE	267795	ROTELLA TR 15W40	168.97	
05/18/2021	INVOICE	266316	BULK LP	90.11	
05/18/2021	INVOICE	266387	TOMCAT BROMETHALIN 4LB PAIL	24.99	
05/18/2021	INVOICE	266333	COTTER PIN, ELEC TAPE, TARP STRAPS, PINS, SI	239.67	
			Total:	670.51	
			Net of 6 Invoices / 0 Checks	670.51	
00550 05/18/2021	TRUCK CENTER COMPANIES INVOICE	XA111000876:01	PRESTO-LOK UNION TEE	23.91	
05/18/2021	INVOICE	XA111000911:01	AIR BRAKE - NTA MALE, ELBOW	12.54	
05/18/2021	INVOICE	XA111000598:01	CABIN AIR FILTER	10.84	
			Total:	47.29	
			Net of 3 Invoices / 0 Checks	47.29	
01413 05/18/2021	TWIN RIVERS VETERINARY CLINIC INVOICE	151508/152175	APRIL ANIMAL CARE	303.50	
			Total:	303.50	
			Net of 1 Invoices / 0 Checks	303.50	
00100 05/18/2021	U & I SANITATION INVOICE	8707-267	APRIL GARBAGE SERVICE	119.50	
			Total:	119.50	
			Net of 1 Invoices / 0 Checks	119.50	
02035 05/18/2021	ULINE INVOICE	132484218	SIGNS FOR FIRE STATION LOBBY	156.35	
			Total:	156.35	
			Net of 1 Invoices / 0 Checks	156.35	
03294 05/18/2021	USA BLUE BOOK INVOICE	583246	2' METER FLANGE GASKETS	19.40	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/18/2021	INVOICE	577629	TUBE ASSEMBLY FOR PUMPS	272.16	
05/18/2021	INVOICE	586449	PH ELECTRODE DJ W/ ATC	195.25	
05/18/2021	INVOICE	588887	BFP RUBBER REPAIR KIT	132.30	
Total:				619.11	
Net of 4 Invoices / 0 Checks				619.11	
02869	UV DOCTOR LAMPS LLC				
05/18/2021	INVOICE	14281	UV LAMPS, QUARTZ SLEEVES	2,903.96	
Total:				2,903.96	
Net of 1 Invoices / 0 Checks				2,903.96	
02045	VAN WALL EQUIPMENT INC				
05/18/2021	INVOICE	5173526	PUSH PULL	49.36	
Total:				49.36	
Net of 1 Invoices / 0 Checks				49.36	
03060	VERIZON CONNECT NWF, INC.				
05/18/2021	INVOICE	OSVO000002426306	APRIL GPS SERVICE	32.38	
Total:				32.38	
Net of 1 Invoices / 0 Checks				32.38	
01181	VERIZON WIRELESS				
05/18/2021	INVOICE	9878526473	CELL PHONE CHARGES MAR 27-APR 26	455.73	
05/18/2021	INVOICE	9878571413	CELL PHONE/EQUIPMENT CHARGES-3/27 TO 4/26/21	1,758.50	
05/18/2021	INVOICE	9879127518	POLICE JETPACKS	734.35	
Total:				2,948.58	
Net of 3 Invoices / 0 Checks				2,948.58	
10256	WAHOO HERITAGE INN				
05/18/2021	INVOICE	7434	FIALA, BLAHAK, SCHOENHOGER - APR 5-8, 2021	875.40	
Total:				875.40	
Net of 1 Invoices / 0 Checks				875.40	
03154	WASTE CONNECTIONS OF NEBRASKA				
05/18/2021	INVOICE	5913394	GARBAGE SERVICE - APRIL	151.86	
Total:				151.86	
Net of 1 Invoices / 0 Checks				151.86	
03301	WATER ENVIRONMENT FEDERATION				
05/18/2021	INVOICE	MEMBER 01816555	MEMBERSHIP RENEWAL - MARTIN EATON	83.00	
Total:				83.00	
Net of 1 Invoices / 0 Checks				83.00	
02708	WELLNESS PARTNERS LLC				
05/18/2021	INVOICE	4323	MONTHLY NEWSLETTERS	10.00	
Total:				10.00	
Net of 1 Invoices / 0 Checks				10.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00385 05/18/2021	WEST POINT IMPLEMENT OF INVOICE	1597646	AIR CLEANER SEAL FOR MX100	14.98	
			Total:	14.98	
			Net of 1 Invoices / 0 Checks	14.98	
02571 05/18/2021 05/18/2021	WILSON & COMPANY, INC INVOICE INVOICE	96969 96952	23RD ST VALMONT STRUCTURAL ANALYSIS 23RD ST -US HWY 30 CORRIDOR	2,193.50 5,240.77	
			Total:	7,434.27	
			Net of 2 Invoices / 0 Checks	7,434.27	
00208 05/18/2021	ZOLL MEDICAL CORPORATION INVOICE	90052097	PREVENTATIVE MAINTENANCE AGR APR 1, 2021 TH	255.00	
			Total:	255.00	
			Net of 1 Invoices / 0 Checks	255.00	
10402 05/18/2021	ZOOBEAN INC. INVOICE	17936	BEANSTACK-SPECIAL RATE YR 2 OF 3	1,075.00	
			Total:	1,075.00	
			Net of 1 Invoices / 0 Checks	1,075.00	
			invoices and 0 checks for 172 vendors:	2,166,466.79	

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 100 GENERAL FUND					
Dept 000					
100-000-10111	PETTY CASH	PETTY CASH	05/01/21	051821PP	2,600.00
Total For Dept 000					2,600.00
Dept 100 GENERAL ADMINISTRATION					
100-100-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	05/04/21	040721ENG	54.67
100-100-52700	TRAINING AND TUITION	ONE SOURCE	04/30/21	1639-20210430	27.00
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	HY-VEE INC	04/14/21	4826085660	34.35
100-100-53200	PROFESSIONAL SERVICES	SIPPLE, HANSEN, EMERSON,	05/04/21	1-00M MAY21	3,441.55
100-100-53400	COMPUTER SUPPORT/MAINT	BS&A SOFTWARE	05/01/21	134099	24,824.00
100-100-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	05/01/21	050121ENG	139.41
100-100-53400	COMPUTER SUPPORT/MAINT	MICROFILM IMAGING SYSTEMS	04/29/21	85812	821.50
100-100-53400	COMPUTER SUPPORT/MAINT	SIRIUS COMPUTER SOLUTIONS	05/04/21	Multiple	2,185.00
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	04/27/21	Multiple	115.38
100-100-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	04/07/21	202917	50.00
100-100-54310	BUILDING MAINTENANCE	SERVICEMASTER BY SHEVLIN	05/01/21	8177	2,015.00
100-100-55500	PUBLICATIONS AND NOTICES	COLUMBUS TELEGRAM	05/02/21	118-60003415 MAY21	702.12
100-100-55900	MISCELLANEOUS	ARTSY HAVEN	05/04/21	120789	780.00
100-100-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	05/11/21	177170/5	4.58
100-100-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	05/06/21	218677	120.80
100-100-56010	SUPPLIES	REGION V SERVICES - DAVID	05/11/21	636	135.00
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	05/06/21	5173	98.63
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	05/04/21	IN277838	958.32
100-100-56020	OFFICE SUPPLIES	OFFICENET	04/27/21	958189-1	7.61
100-100-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	05/06/21	1045	88.09
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	05/03/21	169068 MAY21	1,100.16
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	04/25/21	200-21980-02 MAY21	130.36
100-100-56240	TELEPHONE	FRONTIER	04/30/21	30818801750912722	52.25
100-100-56240	TELEPHONE	VERIZON WIRELESS	04/26/21	9878571413	205.21
100-100-56250	REFUSE	PAPER TIGER SHREDDING	04/30/21	144211	30.00
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBR	05/01/21	5913394	75.93
100-100-56410	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	04/30/21	043021ADMIN	7.58
100-100-56410	BOOKS AND PUBLICATIONS	WELLNESS PARTNERS LLC	05/05/21	4323	10.00
100-100-56620	EMERGENCY MANAGEMENT	BLACK HILLS ENERGY	05/06/21	5915 3548 20 MAY21	60.41
100-100-56620	EMERGENCY MANAGEMENT	HEARTLAND NATURAL GAS LLC	05/07/21	87880	32.35
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	05/03/21	Multiple	381.32
100-100-56650	MEMBERSHIP DUES	NORTHEAST NEBRASKA ECONOMI	04/07/21	22152	24,100.99
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	BVH ARCHITECTURE	04/30/21	39186	46,583.10
Total For Dept 100 GENERAL ADMINISTRATION					109,372.67
Dept 102 COLUMBUS AREA TRANSIT					
100-102-54310	BUILDING & GROUNDS MAINT	OLSON'S PEST TECHNICIANS	04/05/21	202918	50.00
100-102-55400	ADVERTISING AND PROMOTION	COLUMBUS TELEGRAM	05/02/21	118-60003415 MAY21	41.74
100-102-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	05/04/21	4539746	20.66
100-102-56210	NATURAL GAS	BLACK HILLS ENERGY	05/06/21	7504 0422 35 MAY21	63.32
100-102-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	05/07/21	87885	38.16
100-102-56220	ELECTRICITY	LOUP POWER DISTRICT	05/03/21	169112 MAY21	95.56
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	04/25/21	300-44995-00 MAY21	93.21
100-102-56240	TELEPHONE	FRONTIER	04/30/21	30818801750912722	7.99
100-102-56240	TELEPHONE	VERIZON WIRELESS	04/26/21	9878571413	41.30
Total For Dept 102 COLUMBUS AREA TRANSIT					451.94
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-54510-III-B	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE C	05/18/21	MONTHLY	6,424.99

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 100 GENERAL FUND					
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-54510-III-C	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE C	05/18/21	MONTHLY	2,886.59
100-103-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	04/30/21	922852	136.92
100-103-56010-III-B	SUPPLIES	CULLIGAN OF COLUMBUS	04/30/21	249757	30.00
100-103-56010-III-B	SUPPLIES	HOBBY LOBBY	04/29/21	101406913	52.94
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	04/23/21	361644374	9.92
100-103-56010-III-C	SUPPLIES	CULLIGAN OF COLUMBUS	04/30/21	249757	30.00
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	04/16/21	Multiple	133.81
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	HY-VEE INC	04/12/21	5855263725	4.49
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	HY-VEE INC	04/12/21	5855263725	4.49
100-103-56300-III-C	FOOD COSTS	ECONOMY HOMETOWN MARKET IN	04/30/21	043021SR	239.37
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	05/03/21	115007	38.72
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	04/16/21	Multiple	3,893.18
100-103-56650-III-B	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	04/29/21	042921COMMCTR	15.00
100-103-56650-III-B	MEMBERSHIP DUES	NORTHEAST NEBRASKA AREA	05/03/21	FY2022	11,415.00
Total For Dept 103 COLUMBUS COMMUNITY CENTER					25,315.42
Dept 104 CITY ADMINISTRATOR					
100-104-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	04/27/21	Multiple	273.00
100-104-52700	TRAINING AND TUITION	HARLOW, TREVOR	05/12/21	051221CA	378.68
Total For Dept 104 CITY ADMINISTRATOR					651.68
Dept 105 FINANCE					
100-105-56240	TELEPHONE	VERIZON WIRELESS	04/26/21	9878571413	123.90
Total For Dept 105 FINANCE					123.90
Dept 108 HUMAN RESOURCES					
100-108-56240	TELEPHONE	FRONTIER	04/30/21	30818801750912722	65.99
100-108-56240	TELEPHONE	VERIZON WIRELESS	04/26/21	9878571413	41.30
Total For Dept 108 HUMAN RESOURCES					107.29
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT CC	05/05/21	220337	173.91
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	04/22/21	042221PD	224.11
100-110-52700	TRAINING AND TUITION	NEBRASKA NOTARY ASSOCIATIO	05/04/21	050121PD	100.00
100-110-52700	TRAINING AND TUITION	PETTY CASH	05/07/21	0550721PD	48.84
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	HY-VEE INC	04/20/21	4826396681	75.96
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	STANARD & ASSOCIATES INC.	04/29/21	SA000046731	323.50
100-110-52800	UNIFORMS	A & J GUNS	04/03/21	670	405.00
100-110-52800	UNIFORMS	GALLS LLC	04/29/21	018257687	31.99
100-110-52810	UNIFORMS-QUARTERMASTER	911 CUSTOM LLC	04/20/21	45700	301.00
100-110-52810	UNIFORMS-QUARTERMASTER	GALLS LLC	04/22/21	Multiple	330.11
100-110-52810	UNIFORMS-QUARTERMASTER	STANARD & ASSOCIATES INC.	04/29/21	SA000046830	135.00
100-110-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	04/30/21	10221443	16.79
100-110-53200	PROFESSIONAL SERVICES	PLATE COUNTY	05/18/21	MONTHLY	3,140.59
100-110-53200	PROFESSIONAL SERVICES	REDSTONE VETERINARY CLINIC	04/07/21	Multiple	805.53
100-110-53200	PROFESSIONAL SERVICES	TWIN RIVERS VETERINARY CLJ	05/05/21	151508/152175	303.50
100-110-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	04/21/21	202919	85.00
100-110-54320	EQUIPMENT MAINTENANCE	NEBRASKA FIRE SPRINKLER CC	05/06/21	7007	430.00
100-110-54320	EQUIPMENT MAINTENANCE	OFFICENET	04/27/21	IN77496	104.51
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	04/01/21	Multiple	5,029.70
100-110-54330	VEHICLE MAINTENANCE	SCHIEFFER SIGNS INC	04/30/21	41789	335.00
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	04/04/21	Multiple	405.00
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	04/01/21	Multiple	710.00

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-56010	SUPPLIES	AMAZON	05/09/21	Multiple	130.70
100-110-56010	SUPPLIES	EVIDENT, INC	05/06/21	179216A	468.59
100-110-56020	OFFICE SUPPLIES	AMAZON	05/09/21	Multiple	537.57
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	05/01/21	8186	2,343.00
100-110-56040	POSTAGE AND FREIGHT	PETTY CASH	05/07/21	0550721PD	5.50
100-110-56050	FUEL	SAPP BROS PETROLEUM INC	04/30/21	Multiple	12,440.00
100-110-56165	K9 PROGRAM	PET CARE SPECIALISTS	05/02/21	050221PD	333.56
100-110-56190-20018	PERSONAL PROTECTIVE SUPP	AXON ENTERPRISE INC.	04/28/21	SI-1734635	2,011.93
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	05/06/21	Multiple	243.98
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	05/07/21	Multiple	251.32
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	05/03/21	Multiple	3,296.85
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	04/25/21	Multiple	151.64
100-110-56240	TELEPHONE	FRONTIER	04/30/21	30818801750912722	69.29
100-110-56240	TELEPHONE	VERIZON WIRELESS	05/05/21	9879127518	734.35
100-110-56250	REFUSE	WASTE CONNECTIONS OF NEBR	05/01/21	5913394	75.93
Total For Dept 110 POLICE					36,609.25
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	05/02/21	1341530	20.32
100-120-52700	TRAINING AND TUITION	MENARDS	04/27/21	38077	100.96
100-120-52700	TRAINING AND TUITION	STATE FIRE MARSHAL TRAININ	05/07/21	Multiple	250.00
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	04/30/21	1639-20210430	27.00
100-120-52800	UNIFORMS	GALLS LLC	04/12/21	Multiple	323.73
100-120-52800	UNIFORMS	GREAT PLAINS UNIFORMS LLC	04/28/21	225272	80.23
100-120-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	05/05/21	177039/5	69.99
100-120-54310	BUILDING MAINTENANCE	CAT'S PRO MOW	05/01/21	450249	100.00
100-120-54310	BUILDING MAINTENANCE	FIFTH SEASON INC	04/30/21	043021FIRE	328.50
100-120-54310	BUILDING MAINTENANCE	MENARDS	04/24/21	Multiple	281.40
100-120-54310	BUILDING MAINTENANCE	NEBRASKA FIRE SPRINKLER CC	05/06/21	7008	142.50
100-120-54310	BUILDING MAINTENANCE	NIEMANN'S PORT-A-POT LLC	04/30/21	I4713	40.00
100-120-54310	BUILDING MAINTENANCE	TM CLEANING	05/02/21	198	125.00
100-120-54310	BUILDING MAINTENANCE	TOTAL FIRE & SECURTIY INC.	05/04/21	9330630	240.00
100-120-54310	BUILDING MAINTENANCE	U & I SANITATION	04/20/21	8707-267	59.75
100-120-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	04/27/21	Multiple	235.59
100-120-54330	VEHICLE MAINTENANCE	FIRST NATIONAL BANK OMAHA	04/13/21	041321FIRE	11.00
100-120-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	05/11/21	177180/5	3.99
100-120-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	04/29/21	218561	201.85
100-120-56010	SUPPLIES	HY-VEE INC	04/20/21	4826382278	29.92
100-120-56020	OFFICE SUPPLIES	PAPER TIGER SHREDDING	04/30/21	I44232	45.00
100-120-56020	OFFICE SUPPLIES	ULINE	04/13/21	132484218	78.17
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	05/10/21	4544266	61.28
100-120-56050	FUEL	MENARDS	04/21/21	37696	30.42
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	05/06/21	Multiple	119.34
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	05/07/21	Multiple	160.98
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	05/03/21	Multiple	811.59
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	04/25/21	Multiple	137.43
100-120-56240	TELEPHONE	FRONTIER	04/30/21	30818801750912722	160.09
100-120-56240	TELEPHONE	VERIZON WIRELESS	04/26/21	9878526473	227.86
Total For Dept 120 FIRE					4,503.89
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	NORTHEAST COMMUNITY COLLEC	04/29/21	2000050909	4,000.00
100-121-52800	UNIFORMS	GALLS LLC	04/12/21	Multiple	323.72

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Fund 100 GENERAL FUND					
Dept 121 RESCUE					
100-121-52800	UNIFORMS	GREAT PLAINS UNIFORMS LLC	04/28/21	225272	80.23
100-121-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	05/18/21	MONHTLY	616.00
100-121-54310	BUILDING MAINTENANCE	CAT'S PRO MOW	05/01/21	450249	100.00
100-121-54310	BUILDING MAINTENANCE	FIFTH SEASON INC	04/30/21	043021FIRE	328.50
100-121-54310	BUILDING MAINTENANCE	MENARDS	04/24/21	Multiple	281.41
100-121-54310	BUILDING MAINTENANCE	TM CLEANING	05/02/21	198	125.00
100-121-54310	BUILDING MAINTENANCE	TOTAL FIRE & SECURTIY INC.	05/04/21	9330630	240.00
100-121-54310	BUILDING MAINTENANCE	U & I SANITATION	04/20/21	8707-267	59.75
100-121-54320	EQUIPMENT MAINTENANCE	DANKO EMERGENCY EQUIPMENT	04/30/21	116543	737.92
100-121-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	04/27/21	Multiple	235.61
100-121-54320	EQUIPMENT MAINTENANCE	ZOLL MEDICAL CORPORATION	04/29/21	90052097	255.00
100-121-55930	REFUNDS	ARL CREDIT SERVICES INC	04/30/21	Multiple	167.31
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	05/05/21	Multiple	84.79
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPITZ	04/30/21	043021RESCUE	2,478.12
100-121-56010	SUPPLIES	TOOLEY DRUG	05/05/21	00993597 01	200.97
100-121-56020	OFFICE SUPPLIES	ULINE	04/13/21	132484218	78.18
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	05/10/21	4544266	61.29
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	05/06/21	Multiple	119.32
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	05/07/21	87872	138.83
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	05/03/21	Multiple	811.62
100-121-56220	ELECTRICITY	NEBRASKA FIRE SPRINKLER CC	05/06/21	7008	142.50
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	04/25/21	Multiple	137.43
100-121-56240	TELEPHONE	FRONTIER	04/30/21	30818801750912722	160.08
100-121-56240	TELEPHONE	VERIZON WIRELESS	04/26/21	9878526473	227.87
Total For Dept 121 RESCUE					12,191.45
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	04/06/21	001808701	2,048.00
100-125-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	05/02/21	1341530	20.31
100-125-56350	COMPANY EXPENSES	GODFATHER'S PIZZA	04/23/21	5500	94.75
100-125-56650	MEMBERSHIP DUES	NEBRASKA STATE VOLUNTEER	04/23/21	3250	20.00
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT					2,183.06
Dept 130 LIBRARY					
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	05/02/21	118-60003415 MAY21	542.50
100-130-53400-MAKRS	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	04/05/21	Multiple	2,289.95
100-130-53410	ELECTRONIC CATALOGING	OCLC, INC	05/01/21	1000117276	875.79
100-130-54310	BUILDING MAINTENANCE	KRATOCHVIL MICHAEL	05/05/21	043021LIB	32.83
100-130-54310	BUILDING MAINTENANCE	MENARDS	04/21/21	Multiple	44.86
100-130-54320-BUILD	EQUIPMENT MAINTENANCE	OFFICENET	04/27/21	957672-0	741.00
100-130-54320-PATRN	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	05/05/21	INV278151	155.90
100-130-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	04/26/21	042421LIBR	66.50
100-130-56010-MTRLS	SUPPLIES	BIBLIOTHECA LLC	04/30/21	INV-US42942	3,461.00
100-130-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	05/04/21	Multiple	2,034.00
100-130-56040-ILILO	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	05/06/21	1062	89.50
100-130-56040-ILILO	POSTAGE AND FREIGHT	FIRST NATIONAL BANK OMAHA	04/30/21	043021POST	56.92
100-130-56210	NATURAL GAS	BLACK HILLS ENERGY	05/06/21	5317 1214 84 MAY21	30.40
100-130-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	05/07/21	87877	0.36
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	05/03/21	169067 MAY21	920.21
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	04/25/21	Multiple	196.05
100-130-56240	TELEPHONE	FRONTIER	04/30/21	Multiple	73.17
100-130-56240	TELEPHONE	VERIZON WIRELESS	04/26/21	9878571413	41.30
100-130-56240-PATRN	TELEPHONE	FRONTIER	04/30/21	30818801750912722	(16.94)

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Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-56240-PATRN	TELEPHONE	GREAT PLAINS COMMUNICATION	05/01/21	996-426-0026 MAY21	310.00
100-130-56400-ADSRP	PROGRAMS	ZOOBEAN INC.	03/10/21	17936	358.33
100-130-56400-ADULT	PROGRAMS	FIRST NATIONAL BANK OMAHA	04/08/21	Multiple	66.08
100-130-56400-ADULT	PROGRAMS	HOBBY LOBBY	04/15/21	Multiple	99.13
100-130-56400-ADULT	PROGRAMS	HY-VEE INC	04/29/21	Multiple	90.52
100-130-56400-CHILD	PROGRAMS	FIRST NATIONAL BANK OMAHA	04/27/21	2183985	109.86
100-130-56400-CHSAT	PROGRAMS	FIRST NATIONAL BANK OMAHA	04/14/21	00002044	17.15
100-130-56400-CHSAT	PROGRAMS	HY-VEE INC	04/26/21	Multiple	42.62
100-130-56400-CHSRP	PROGRAMS	ZOOBEAN INC.	03/10/21	17936	358.33
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	04/27/21	2183985	19.90
100-130-56400-YASCH	PROGRAMS	HOBBY LOBBY	04/20/21	101236921	64.95
100-130-56400-YASCH	PROGRAMS	HY-VEE INC	04/26/21	Multiple	28.32
100-130-56400-YASRP	PROGRAMS	ZOOBEAN INC.	03/10/21	17936	358.34
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	AMAZON	05/07/21	Multiple	277.92
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	CENTER POINT LARGE PRINT	05/01/21	1844534	88.68
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GALE	05/04/21	74233651	178.34
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	104/30/21	Multiple	916.36
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	05/07/21	500412909	339.91
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	104/28/21	52656352	4.30
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	BOOKPAGE	05/03/21	853666	354.00
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	EBSCO INDUSTRIES INC	05/01/21	1000154524-1	1,390.00
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	LEIGH WORLD	04/25/21	4535	90.00
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	104/28/21	52656352	55.32
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	BOYD JONES CONSTRUCTION CC	04/30/21	5	51,629.66
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	BVH ARCHITECTURE	04/30/21	39186	125,946.30
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	RVW INC	04/30/21	04897	307.00
100-130-57200-21099	CAPITAL-LAND & BUILDINGS	ROTO GROUP LLC	04/02/21	23321	9,600.00
Total For Dept 130 LIBRARY					204,736.62
Dept 140 CEMETERY					
100-140-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	04/30/21	1639-20210430	27.00
100-140-53520	CONTRACT SERVICES	GUBBELS, DOUG	05/18/21	MONTHLY	146.50
100-140-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	05/05/21	063333	13.98
100-140-56010	SUPPLIES	HY-VEE INC	04/26/21	7310178	13.96
100-140-56010	SUPPLIES	MENARDS	04/21/21	37689	5.87
100-140-56010	SUPPLIES	REARDON LAWN & GARDEN INC	05/10/21	Multiple	39.98
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	05/03/21	Multiple	77.87
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	04/25/21	200-41055-00 MAY21	25.35
100-140-56240	TELEPHONE	VERIZON WIRELESS	04/26/21	9878571413	41.30
Total For Dept 140 CEMETERY					391.81
Dept 145 COMMUNITY DEVELOPMENT					
100-145-54330	VEHICLE MAINTENANCE	ERNST AUTO CENTER	05/05/21	6096461/1	62.60
100-145-56010	SUPPLIES	BIG RED PRINTING	04/29/21	78187	435.83
100-145-56020	OFFICE SUPPLIES	OFFICENET	04/30/21	Multiple	114.38
100-145-56240	TELEPHONE	VERIZON WIRELESS	04/26/21	9878571413	196.50
Total For Dept 145 COMMUNITY DEVELOPMENT					809.31
Dept 150 PARKS					
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	04/30/21	Multiple	2,001.00
100-150-52800	UNIFORMS	JACKSON SERVICES INC	05/04/21	Multiple	49.35
100-150-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	04/30/21	063314	23.00
100-150-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	04/15/21	198513	15.00

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Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	05/11/21	Multiple	387.11
100-150-54490	IRRIGATION MAINTENANCE	MUELLER SPRINKLERS	04/27/21	Multiple	2,048.44
100-150-54520	EQUIPMENT RENTAL/PURCHASE	CULLIGAN OF COLUMBUS	04/30/21	249717	32.00
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	04/28/21	Multiple	78.84
100-150-56010	SUPPLIES	CENTRAL VALLEY AG COOPERAT	05/10/21	1591343	658.85
100-150-56010	SUPPLIES	ENTERPRISE ELECTRIC COLUME	05/06/21	1145-1001828	29.86
100-150-56010	SUPPLIES	KELLY SUPPLY COMPANY	05/05/21	S12262127-0	24.12
100-150-56010	SUPPLIES	OFFICENET	04/27/21	957666-0	25.32
100-150-56010	SUPPLIES	SHEVLIN SUPPLY	05/11/21	5181	441.45
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	05/06/21	Multiple	78.17
100-150-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	05/07/21	Multiple	38.66
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	05/03/21	Multiple	4,197.97
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	04/25/21	Multiple	840.89
100-150-56240	TELEPHONE	VERIZON WIRELESS	04/26/21	9878571413	122.93
Total For Dept 150 PARKS					11,092.96
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-52700	TRAINING AND TUITION	AMERICAN RED CROSS	04/28/21	22342851	84.00
100-151-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	04/30/21	1639-20210430	376.70
100-151-52800	UNIFORMS	THE LIFEGUARD STORE	05/03/21	INV001052910	1,184.50
100-151-54310	BUILDING MAINTENANCE	USA BLUE BOOK	04/23/21	583246	19.40
100-151-55400	ADVERTISING AND PROMOTION	ALPHAMEDIA USA LLC	05/03/21	050321AQ	1,850.00
100-151-55400	ADVERTISING AND PROMOTION	NORFOLK DAILY NEWS	04/30/21	33685	375.00
100-151-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	05/10/21	Multiple	26.05
100-151-56020	OFFICE SUPPLIES	OFFICENET	05/05/21	Multiple	301.64
100-151-56210	NATURAL GAS	BLACK HILLS ENERGY	05/06/21	6942 7542 63 MAY21	71.62
100-151-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	05/07/21	Multiple	8.02
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	05/03/21	400070 MAY21	1,646.59
100-151-56230	WATER AND SEWER	CITY OF COLUMBUS	04/25/21	300-47515-00 MAY21	302.15
100-151-56240	TELEPHONE	FRONTIER	04/30/21	30818801750912722	64.83
100-151-56300	FOOD COSTS	PEPSI BOTTLING GROUP	05/06/21	66652957	1,635.24
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	04/30/21	04.30.2021 POOLS	150.64
Total For Dept 151 PAWNEE PLUNGE WATER PARK					8,096.38
Dept 152 AQUATIC CENTER POOL					
100-152-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	04/30/21	1639-20210430	87.00
100-152-52800	UNIFORMS	THE LIFEGUARD STORE	04/28/21	INV001050996	224.96
100-152-53200	PROFESSIONAL SERVICES	AMERICAN RED CROSS	04/28/21	22342851	84.00
100-152-54310	BUILDING MAINTENANCE	PRESTOX	05/06/21	2338666	65.00
100-152-55920	MISC FEES	FIRST NATIONAL BANK OMAHA	04/30/21	043021AQ	30.00
100-152-56010	SUPPLIES	MENARDS	04/28/21	Multiple	134.45
100-152-56010	SUPPLIES	SHEVLIN SUPPLY	05/04/21	5165	136.04
100-152-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	04/07/21	4523051	32.88
100-152-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	05/04/21	5165	165.00
100-152-56210	NATURAL GAS	BLACK HILLS ENERGY	05/06/21	8429 6210 02 MAY21	470.59
100-152-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	05/07/21	87886	850.71
100-152-56220	ELECTRICITY	LOUP POWER DISTRICT	05/03/21	169038 MAY21	4,214.33
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	04/25/21	200-37998-00 MAY21	222.83
100-152-56240	TELEPHONE	FRONTIER	04/30/21	30818801750912722	59.49
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	04/30/21	04.30.2021 POOLS	242.75
Total For Dept 152 AQUATIC CENTER POOL					7,020.03
Dept 155 VAN BERG GOLF COURSE					

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Fund 100 GENERAL FUND					
Dept 155 VAN BERG GOLF COURSE					
100-155-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	04/30/21	1639-20210430	10.00
100-155-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	04/30/21	043012GOLF	345.01
100-155-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	04/30/21	043021GOLF	324.12
100-155-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	05/18/21	043021GOLF	2,145.00
100-155-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	04/30/21	043012GOLF	263.54
100-155-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	04/30/21	043012GOLF	97.79
100-155-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	05/03/21	0681-105724	19.13
100-155-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	04/28/21	S12261841-0	78.08
100-155-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	05/12/21	Multiple	51.97
100-155-56050	FUEL	SAPP BROS PETROLEUM INC	04/23/21	IN3472334	582.40
100-155-56210	NATURAL GAS	BLACK HILLS ENERGY	05/06/21	5431 5180 01 MAY21	76.80
100-155-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	05/07/21	87879	65.05
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	05/03/21	Multiple	561.09
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	04/25/21	300-47518-00 MAY21	149.59
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	04/30/21	043021GOLF	941.71
Total For Dept 155 VAN BERG GOLF COURSE					5,711.28
Dept 156 QUAIL RUN GOLF COURSE					
100-156-53200	PROFESSIONAL SERVICES	10 COUNTY TITLE & ESCROW	105/05/21	1259	125.00
100-156-53400	COMPUTER SUPPORT/MAINT	CLUB PROPHET SYSTEMS	05/03/21	402105012794/95	300.00
100-156-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	04/30/21	043012GOLF	944.21
100-156-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	04/30/21	043021GOLF	355.77
100-156-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	05/18/21	043021GOLF	4,353.00
100-156-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	04/30/21	043012GOLF	684.06
100-156-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	04/30/21	043012GOLF	554.16
100-156-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	04/28/21	2494252	74.00
100-156-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBUS	05/04/21	698577	102.40
100-156-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	04/29/21	0681-105064	139.09
100-156-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	04/16/21	Multiple	274.87
100-156-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	04/29/21	5173526	49.36
100-156-54350	GOLF CART/COURSE MAINT	ACE HARDWARE & GARDEN CNT	05/12/21	177203/5	13.08
100-156-55400	ADVERTISING AND PROMOTION	GOLFNOW	05/05/21	INV00040176	175.00
100-156-55920	MISC FEES	DUNBAR DOUGLAS	04/30/21	043021GOLF	1,646.41
100-156-56010	SUPPLIES	FASTENAL COMPANY	04/16/21	NECOL232983	206.88
100-156-56010	SUPPLIES	S & S WILLERS INC	04/16/21	041621GOLF	616.71
100-156-56010	SUPPLIES	TRACTOR SUPPLY CREDIT PLAN	04/15/21	Multiple	264.66
100-156-56050	FUEL	SAPP BROS PETROLEUM INC	04/12/21	IN3460999	1,490.40
100-156-56110	PRO-SHOP SUPPLIES	HADLEY-BRAITHWAIT COMPANY	05/03/21	Multiple	167.80
100-156-56110	PRO-SHOP SUPPLIES	OFFICENET	04/28/21	958376-0	74.82
100-156-56190	PERSONAL PROTECTIVE SUPP	FASTENAL COMPANY	04/16/21	NECOL232944	105.21
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	05/06/21	5048 9157 09 MAY21	59.14
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	05/07/21	87875	29.78
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	05/03/21	Multiple	840.59
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	04/25/21	Multiple	676.75
100-156-56240	TELEPHONE	FRONTIER	04/30/21	30818801750912722	59.49
100-156-56240	TELEPHONE	VERIZON WIRELESS	04/26/21	9878571413	41.30
100-156-56650	MEMBERSHIP DUES	PGA OF AMERICA	04/30/21	10217716	536.00
100-156-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	04/30/21	043021GOLF	2,912.17
100-156-57200-20111	CAPITAL-LAND & BUILDINGS	LANDSCAPES UNLIMITED LLC	04/28/21	1	203,370.23
Total For Dept 156 QUAIL RUN GOLF COURSE					221,242.34
Total For Fund 100 GENERAL FUND					653,211.28

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Fund 160 PLATTE CO LIBRARY SERVICE					
Dept 160 PLATTE CO LIBRARY SERVICE					
160-160-54330	VEHICLE MAINTENANCE	KRATOCHVIL MICHAEL	05/05/21	043021LIB	3.14
160-160-56240	TELEPHONE	VERIZON WIRELESS	04/26/21	9878571413	40.01
Total For Dept 160 PLATTE CO LIBRARY SERVICE					43.15
Total For Fund 160 PLATTE CO LIBRARY SERVICE					43.15
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52100	SOCIAL SECURITY	O'REILLY AUTOMOTIVE INC	04/22/21	0681-103892	(50.99)
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	05/02/21	118-60003415 MAY21	418.75
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	04/30/21	1639-20210430	59.00
200-200-52800	UNIFORMS	JACKSON SERVICES INC	04/29/21	Multiple	581.99
200-200-53200-19175	PROFESSIONAL SERVICES	CLINE WILLIAMS	05/10/21	318285	3,643.00
200-200-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	04/08/21	202920	52.00
200-200-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	04/27/21	Multiple	(41.12)
200-200-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	04/22/21	Multiple	106.82
200-200-54320	EQUIPMENT MAINTENANCE	CAPITAL CITY ELECTRIC	03/31/21	16208	4,647.77
200-200-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	04/23/21	Multiple	247.24
200-200-54320	EQUIPMENT MAINTENANCE	MACQUEEN EQUIPMENT	04/28/21	Multiple	1,614.41
200-200-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	04/21/21	0681-103682	5.36
200-200-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	04/21/21	Multiple	136.22
200-200-54330	VEHICLE MAINTENANCE	SAPP BROS PETROLEUM INC	04/27/21	IN3467872	494.40
200-200-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	04/30/21	199231	15.00
200-200-54450	STREET MAINTENANCE	CK EXCAVATING LLC	05/05/21	2041	364.00
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	05/11/21	54439	761.75
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	05/06/21	Multiple	59.52
200-200-56010	SUPPLIES	ADVANCE AUTO PARTS	04/28/21	5606111884579	119.43
200-200-56010	SUPPLIES	FASTENAL COMPANY	04/26/21	Multiple	91.49
200-200-56010	SUPPLIES	ISLAND SUPPLY WELDING CO.	03/23/21	WA652278	48.75
200-200-56010	SUPPLIES	LOSEKE LAKE STOP LLC	05/07/21	Multiple	62.51
200-200-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	04/22/21	Multiple	121.48
200-200-56010	SUPPLIES	SHERWIN-WILLIAMS CO	05/06/21	2386-3	10.90
200-200-56010	SUPPLIES	TOO FAST SUPPLY	04/30/21	309389	216.40
200-200-56010	SUPPLIES	TRACTOR SUPPLY CREDIT PLAN	03/30/21	Multiple	115.10
200-200-56050	FUEL	SAPP BROS PETROLEUM INC	04/28/21	Multiple	16,401.50
200-200-56210	NATURAL GAS	BLACK HILLS ENERGY	05/06/21	6310 3990 85 MAY21	145.18
200-200-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	05/07/21	87887	227.92
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DIST	05/01/21	Multiple	594.30
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	05/03/21	Multiple	30,960.51
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	04/25/21	100-13650-01 MAY21	149.57
200-200-56240	TELEPHONE	VERIZON WIRELESS	04/26/21	9878571413	203.92
200-200-56250	REFUSE	ACE SANITATION SERVICE INC	05/01/21	4932 MAY21	39.00
200-200-57300-20067	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	05/11/21	5 FINAL	104,857.71
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	FEDEX	05/06/21	7-363-03881	12.78
200-200-57300-20072	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	05/04/21	4	171,303.16
200-200-57300-20075	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	05/11/21	5 FINAL	31,300.00
200-200-57300-20077	CAPITAL-NEW CONSTRUCTION	WILSON & COMPANY, INC	04/16/21	Multiple	7,434.27
Total For Dept 200 STREETS					377,531.00
Total For Fund 200 STREETS/ENGINEERING					377,531.00

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Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54320	EQUIPMENT MAINTENANCE	WEST POINT IMPLEMENT OF	05/10/21	I597646	14.98
205-205-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	04/05/21	Multiple	374.83
205-205-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	04/27/21	78NV006523	1.19
205-205-54330	VEHICLE MAINTENANCE	COLUMBUS MOTOR COMPANY	04/13/21	113275	33.80
205-205-54330	VEHICLE MAINTENANCE	ERNST AUTO CENTER	05/05/21	6096445/1	233.00
205-205-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	04/27/21	Multiple	3,417.18
205-205-54480	HANGAR MAINTENANCE	DUBAS REFRIGERATION	05/06/21	23088	5,360.00
205-205-56010	SUPPLIES	ELECTRICAL ENGINEERING &	05/10/21	Multiple	61.24
205-205-56010	SUPPLIES	MENARDS	04/29/21	Multiple	175.46
205-205-56020	OFFICE SUPPLIES	OFFICENET	05/10/21	958945-0	40.99
205-205-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	05/01/21	8205	706.00
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	05/03/21	Multiple	737.54
205-205-56240	TELEPHONE	FRONTIER	04/30/21	30818801750912722	111.30
205-205-56240	TELEPHONE	VERIZON WIRELESS	04/26/21	9878571413	82.60
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	04/25/21	200-39615-01 MAY21	54.83
205-205-56260	UTILITIES - FSS BUILDING	LOUP POWER DISTRICT	05/03/21	400096 MAY21	486.72
Total For Dept 205 AIRPORT					11,891.66
Total For Fund 205 AIRPORT					11,891.66
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	04/13/21	775243	419.00
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	05/02/21	118-60003415 MAY21	607.19
220-220-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	04/30/21	10220441	7.99
220-220-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	04/13/21	11316839065386606	166.08
220-220-54380	MAINTENANCE AGREEMENTS	GEOCOMM INC	05/01/21	9455	700.06
220-220-56010	SUPPLIES	CULLIGAN OF COLUMBUS	04/30/21	249748	35.50
220-220-56010	SUPPLIES	SHEVLIN SUPPLY	04/29/21	5152	65.18
220-220-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	05/01/21	8205	706.00
220-220-56220	ELECTRICITY	LOUP POWER DISTRICT	05/03/21	400096 MAY21	486.72
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	04/25/21	200-39615-01 MAY21	54.83
220-220-56240	TELEPHONE	CENTURY LINK	05/01/21	402 ED330443 MAY21	169.09
220-220-56240	TELEPHONE	FRONTIER	04/30/21	Multiple	845.47
220-220-56240	TELEPHONE	LINGO	05/01/21	1187737880	51.65
220-220-56240	TELEPHONE	VERIZON WIRELESS	04/26/21	9878571413	41.30
Total For Dept 220 E911					4,356.06
Total For Fund 220 COMMUNICATIONS - E911					4,356.06
Fund 221 COMMUNICATIONS - WIRELESS E911					
Dept 221 WIRELESS E911					
221-221-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	04/30/21	10220441	38.98
221-221-54380	MAINTENANCE AGREEMENTS	GEOCOMM INC	05/01/21	9455	3,417.94
221-221-56240	TELEPHONE	CENTURY LINK	05/01/21	402 ED330443 MAY21	825.54
Total For Dept 221 WIRELESS E911					4,282.46
Total For Fund 221 COMMUNICATIONS - WIRELESS E911					4,282.46
Fund 225 COMMUNICATIONS-EC-911 EQUIPMENT SHARING					
Dept 225 EC-911 EQUIPMENT SHARING					
225-225-56240	TELEPHONE	TELECOMMUNICATION SYSTEMS	05/10/21	04INV-000040150	1,554.00
Total For Dept 225 EC-911 EQUIPMENT SHARING					1,554.00

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Fund 225 COMMUNICATIONS-EC-911 EQUIPMENT SHARING					
Total For Fund 225 COMMUNICATIONS-EC-911 EQUIPMEI					1,554.00
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	SAM-42	EISENMAN STEVEN	05/04/21	Multiple	62.54
500-000-22523	2015A COMB REV REF BONDS	BOKF NA	05/01/21	COLUMBCRRE20	17,640.28
500-000-22524	2015B COMB REV BONDS	BOKF NA	05/01/21	COLUMBCRRE20	65,308.09
Total For Dept 000					83,010.91
Dept 500 WASTEWATER COLLECTION					
500-500-52800	UNIFORMS	JACKSON SERVICES INC	04/29/21	Multiple	266.64
500-500-53400	COMPUTER SUPPORT/MAINT	BS&A SOFTWARE	05/01/21	134099	1,622.50
500-500-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	04/27/21	Multiple	0.00
500-500-54320	EQUIPMENT MAINTENANCE	ELECTRIC PUMP INC	04/29/21	Multiple	1,798.90
500-500-54320	EQUIPMENT MAINTENANCE	K-C AUTO SUPPLY INC	05/04/21	127886	17.38
500-500-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	05/04/21	0681-105934	27.98
500-500-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	05/06/21	5606112660004	34.79
500-500-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	04/27/21	78NV006554	137.03
500-500-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	04/28/21	176853/5	9.99
500-500-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	04/30/21	1040127	194.69
500-500-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	05/04/21	IN277838	119.79
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	04/29/21	Multiple	19.83
500-500-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	05/06/21	1045	2,006.16
500-500-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	04/28/21	176853/5	13.18
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	05/01/21	Multiple	425.07
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	05/03/21	Multiple	2,138.26
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	04/25/21	100-13650-01 MAY21	24.93
500-500-56240	TELEPHONE	VERIZON WIRELESS	04/26/21	9878571413	267.18
500-500-56250	REFUSE	ACE SANITATION SERVICE INC	05/01/21	4931 MAY21	39.00
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	04/30/21	04.30.2021 UTILITIES	35,989.77
500-500-59020	INTEREST AND FISCAL FEES	BOKF NA	05/01/21	Multiple	82,218.65
Total For Dept 500 WASTEWATER COLLECTION					127,371.72
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52800	UNIFORMS	JACKSON SERVICES INC	04/29/21	Multiple	181.62
500-501-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	04/27/21	Multiple	103.44
500-501-54320	EQUIPMENT MAINTENANCE	CAPITAL CITY ELECTRIC	04/30/21	16427	786.06
500-501-54320	EQUIPMENT MAINTENANCE	SIGMA-ALDRICH INC.	04/28/21	553410224	166.85
500-501-54320	EQUIPMENT MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	04/05/21	508948	121.78
500-501-54320	EQUIPMENT MAINTENANCE	UV DOCTOR LAMPS LLC	04/27/21	14281	2,903.96
500-501-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	04/27/21	XA111000598:01	10.84
500-501-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	05/04/21	1036413	120.50
500-501-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	05/04/21	Multiple	11.96
500-501-56010	SUPPLIES	MENARDS	05/03/21	38446	81.19
500-501-56020	OFFICE SUPPLIES	OFFICENET	05/07/21	958868-0	38.31
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	04/29/21	Multiple	23.56
500-501-56060	CHEMICALS	MID-AMERICAN RESEARCH	04/23/21	0730256-IN	2,200.00
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	04/30/21	21POS/035917	6,067.27
500-501-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	05/04/21	177022/5	86.94
500-501-56090	SMALL TOOLS	NEBRASKA-IOWA INDUSTRIAL	04/29/21	6048008	194.54
500-501-56100	LABORATORY	CULLIGAN OF COLUMBUS	04/28/21	249440	195.00
500-501-56100	LABORATORY	SIGMA-ALDRICH INC.	04/20/21	Multiple	337.21
500-501-56100	LABORATORY	USA BLUE BOOK	04/27/21	586449	195.25
500-501-56210	NATURAL GAS	BLACK HILLS ENERGY	05/06/21	6007 1329 48 MAY21	1,003.75

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Fund 500 UTILITY SERVICE					
Dept 501 WASTEWATER TREATMENT FAC					
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	05/07/21	Multiple	1,291.17
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	05/03/21	Multiple	16,080.97
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	04/25/21	Multiple	1,462.23
500-501-56240	TELEPHONE	FRONTIER	04/30/21	30818801750912722	65.99
500-501-56240	TELEPHONE	VERIZON WIRELESS	04/26/21	9878571413	82.60
500-501-56250	REFUSE	NORTHEAST NEBRASKA SOLID	04/30/21	043021TR	154.09
500-501-56650	MEMBERSHIP DUES	WATER ENVIRONMENT FEDERATI	05/01/21	MEMBER 01816555	83.00
500-501-59020	INTEREST AND FISCAL FEES	BOKF NA	05/01/21	Multiple	617,616.95
Total For Dept 501 WASTEWATER TREATMENT FAC					651,667.03
Total For Fund 500 UTILITY SERVICE					862,049.66
Fund 520 WATER					
Dept 000					
520-000-20100	SWX-1	EISENMAN STEVEN	05/04/21	Multiple	40.38
520-000-22521	2012 REV REF BONDS	BOKF NA	05/01/21	COLUMBCRRE20	36,885.91
520-000-22523	2015A COMB REV REF BONDS	BOKF NA	05/01/21	COLUMBCRRE20	20,165.72
Total For Dept 000					57,092.01
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	WAHOO HERITAGE INN	04/25/21	7434	875.40
520-520-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	04/30/21	1639-20210430	54.00
520-520-52800	UNIFORMS	JACKSON SERVICES INC	05/04/21	Multiple	167.61
520-520-53400	COMPUTER SUPPORT/MAINT	BS&A SOFTWARE	05/01/21	134099	1,622.50
520-520-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	05/07/21	177083/5	16.68
520-520-54310	BUILDING MAINTENANCE	CENTRAL VALLEY AG COOPERA	04/28/21	1579980	127.14
520-520-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	05/05/21	177052/5	14.96
520-520-54320	EQUIPMENT MAINTENANCE	USA BLUE BOOK	04/19/21	Multiple	404.46
520-520-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	03/10/21	5606106968742	3.14
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	04/30/21	176921/5	24.78
520-520-54390	SYSTEM MAINTENANCE	GEHRING CONSTRUCTION &	04/27/21	54176	396.25
520-520-54390	SYSTEM MAINTENANCE	GERHOLD CONCRETE COMPANY	04/27/21	232602	410.54
520-520-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	05/10/21	Multiple	126.63
520-520-54390	SYSTEM MAINTENANCE	LOSEKE LAKE STOP LLC	04/22/21	4097	230.30
520-520-54390	SYSTEM MAINTENANCE	MENARDS	04/29/21	Multiple	155.94
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	04/30/21	1040127	194.70
520-520-54420	WELL MAINTENANCE	MENARDS	04/21/21	37712	44.83
520-520-56010	SUPPLIES	MENARDS	04/21/21	37712	21.83
520-520-56010	SUPPLIES	MIDWEST GLASS SERVICE INC	05/11/21	60446	27.10
520-520-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	05/04/21	IN277838	119.79
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	05/04/21	Multiple	85.13
520-520-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	05/06/21	1045	2,006.16
520-520-56060	CHEMICALS	AQUA-PURE INC	05/05/21	Multiple	13,829.63
520-520-56060	CHEMICALS	HAWKINS INC	05/06/21	4932495	3,905.49
520-520-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	04/28/21	Multiple	30.76
520-520-56090	SMALL TOOLS	O'REILLY AUTOMOTIVE INC	04/29/21	068-105055	89.30
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	05/06/21	6310 3990 85 MAY21	62.22
520-520-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	05/07/21	87887	97.68
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	05/03/21	Multiple	8,530.21
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	04/25/21	Multiple	159.27
520-520-56240	TELEPHONE	FRONTIER	04/30/21	Multiple	197.58
520-520-56240	TELEPHONE	VERIZON WIRELESS	04/26/21	9878571413	144.55
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REV	04/30/21	04.30.2021 UTILITIES	10,581.39

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Fund 520 WATER					
Dept 520 WATER					
520-520-59020	INTEREST AND FISCAL FEES	BOKF NA	05/01/21	Multiple	68,940.65
Total For Dept 520 WATER					113,698.60
Dept 522 SUPERFUND PROJECT					
520-522-56220	ELECTRICITY	LOUP POWER DISTRICT	05/03/21	Multiple	226.11
Total For Dept 522 SUPERFUND PROJECT					226.11
Total For Fund 520 WATER					171,016.72
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SXF-2	EISENMAN STEVEN	05/04/21	Multiple	11.72
Total For Dept 000					11.72
Dept 560 STORMWATER UTILITY					
560-560-53400	COMPUTER SUPPORT/MAINT	VERIZON CONNECT NWF, INC.	05/01/21	OSVO000002426306	32.38
560-560-56230	WATER AND SEWER	CITY OF COLUMBUS	04/25/21	200-28755-00 MAY21	42.92
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	04/30/21	04.30.2021 UTILITIES	2,023.05
Total For Dept 560 STORMWATER UTILITY					2,098.35
Total For Fund 560 STORMWATER UTILITY					2,110.07
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	EISENMAN STEVEN	05/04/21	Multiple	7.46
Total For Dept 000					7.46
Dept 570 TRANSFER STATION					
570-570-52800	UNIFORMS	JACKSON SERVICES INC	04/29/21	Multiple	209.27
570-570-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	04/05/21	202921	50.00
570-570-53400	COMPUTER SUPPORT/MAINT	CAROLINA SOFTWARE	05/06/21	79468	612.75
570-570-54320	EQUIPMENT MAINTENANCE	ENTERPRISE ELECTRIC COLUMB	05/04/21	1145-1002084	224.50
570-570-54320	EQUIPMENT MAINTENANCE	PRODUCTIVITY PLUS ACCT-TI	04/15/21	5493231A	139.55
570-570-54330	VEHICLE MAINTENANCE	ACE HARDWARE & GARDEN CNT	04/29/21	176891/5	16.99
570-570-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	03/18/21	5606107783490	119.70
570-570-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	04/20/21	78NV005969	171.54
570-570-54330	VEHICLE MAINTENANCE	G.I. TRAILER	04/28/21	Multiple	3,552.59
570-570-54330	VEHICLE MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	04/26/21	267795	168.97
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	05/03/21	Multiple	36.45
570-570-54550	LANDFILL DISPOSAL	NORTHEAST NEBRASKA SOLID	04/30/21	043021TR	65,900.25
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	04/29/21	4537183	33.57
570-570-56050	FUEL	SAPP BROS PETROLEUM INC	04/13/21	IN3460986	5,097.50
570-570-56090	SMALL TOOLS	MENARDS	05/03/21	38455	19.95
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	05/03/21	Multiple	538.80
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	04/25/21	Multiple	306.90
570-570-56240	TELEPHONE	VERIZON WIRELESS	04/26/21	9878571413	41.30
Total For Dept 570 TRANSFER STATION					77,240.58
Total For Fund 570 SOLID WASTE DIVISION					77,248.04
Fund 600 HEALTH INSURANCE					
Dept 000					
600-000-10113	PETTY CASH WELLNESS	COLUMBUS AREA CHAMBER OF	05/10/21	HEALTH	1,340.00

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Fund 600 HEALTH INSURANCE					
Dept 000					
			Total For Dept 000		1,340.00
			Total For Fund 600 HEALTH INSURANCE		1,340.00

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Fund Totals:					
		Fund 100 GENERAL FUND			653,211.28
		Fund 160 PLATTE CO LIBRARY SERVI			43.15
		Fund 200 STREETS/ENGINEERING			377,531.00
		Fund 205 AIRPORT			11,891.66
		Fund 220 COMMUNICATIONS - E911			4,356.06
		Fund 221 COMMUNICATIONS - WIRELE			4,282.46
		Fund 225 COMMUNICATIONS-EC-911 E			1,554.00
		Fund 500 UTILITY SERVICE			862,049.66
		Fund 520 WATER			171,016.72
		Fund 560 STORMWATER UTILITY			2,110.07
		Fund 570 SOLID WASTE DIVISION			77,248.04
		Fund 600 HEALTH INSURANCE			1,340.00
Total For All Funds:					2,166,634.10
--- TOTALS BY GL DISTRIBUTION ---					
	100-000-10111	PETTY CASH			2,600.00
	100-100-52700	TRAINING AND TUITION			81.67
	100-100-52710	EMPLOYEE RECRUITMENT/RETENTION			34.35
	100-100-53200	PROFESSIONAL SERVICES			3,441.55
	100-100-53400	COMPUTER SUPPORT/MAINT			27,969.91
	100-100-54310	BUILDING MAINTENANCE			2,180.38
	100-100-55500	PUBLICATIONS AND NOTICES			702.12
	100-100-55900	MISCELLANEOUS			780.00
	100-100-56010	SUPPLIES			359.01
	100-100-56020	OFFICE SUPPLIES			965.93
	100-100-56040	POSTAGE AND FREIGHT			88.09
	100-100-56220	ELECTRICITY			1,100.16
	100-100-56230	WATER AND SEWER			130.36
	100-100-56240	TELEPHONE			257.46
	100-100-56250	REFUSE			105.93
	100-100-56410	BOOKS AND PUBLICATIONS			17.58
	100-100-56620	EMERGENCY MANAGEMENT			474.08
	100-100-56650	MEMBERSHIP DUES			24,100.99
	100-100-57200-21092	CAPITAL-LAND & BUILDINGS			46,583.10
	100-102-54310	BUILDING & GROUNDS MAINT			50.00
	100-102-55400	ADVERTISING AND PROMOTION			41.74
	100-102-56030	CLEANING SUPPLIES/SERVICE			20.66
	100-102-56210	NATURAL GAS			101.48
	100-102-56220	ELECTRICITY			95.56
	100-102-56230	WATER AND SEWER			93.21
	100-102-56240	TELEPHONE			49.29
	100-103-54510-III-B	BUILDING RENTAL/LEASE			6,424.99
	100-103-54510-III-C	BUILDING RENTAL/LEASE			2,886.59
	100-103-55900	MISCELLANEOUS			136.92
	100-103-56010-III-B	SUPPLIES			92.86
	100-103-56010-III-C	SUPPLIES			163.81
	100-103-56030-III-B	CLEANING SUPPLIES/SERVICE			4.49
	100-103-56030-III-C	CLEANING SUPPLIES/SERVICE			4.49
	100-103-56300-III-C	FOOD COSTS			4,171.27
	100-103-56650-III-B	MEMBERSHIP DUES			11,430.00
	100-104-52700	TRAINING AND TUITION			651.68
	100-105-56240	TELEPHONE			123.90
	100-108-56240	TELEPHONE			107.29
	100-110-52700	TRAINING AND TUITION			546.86
	100-110-52710	EMPLOYEE RECRUITMENT/RETENTION			399.46
	100-110-52800	UNIFORMS			436.99

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 BOTH JOURNALIZED AND UNJOURNALIZED
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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
		100-110-52810		UNIFORMS-QUARTERMASTER	766.11
		100-110-53200		PROFESSIONAL SERVICES	4,266.41
		100-110-54310		BUILDING MAINTENANCE	85.00
		100-110-54320		EQUIPMENT MAINTENANCE	534.51
		100-110-54330		VEHICLE MAINTENANCE	5,364.70
		100-110-54530		VEHICLE TOWING	1,115.00
		100-110-56010		SUPPLIES	599.29
		100-110-56020		OFFICE SUPPLIES	537.57
		100-110-56030		CLEANING SUPPLIES/SERVICE	2,343.00
		100-110-56040		POSTAGE AND FREIGHT	5.50
		100-110-56050		FUEL	12,440.00
		100-110-56165		K9 PROGRAM	333.56
		100-110-56190-20018		PERSONAL PROTECTIVE SUPP	2,011.93
		100-110-56210		NATURAL GAS	495.30
		100-110-56220		ELECTRICITY	3,296.85
		100-110-56230		WATER AND SEWER	151.64
		100-110-56240		TELEPHONE	803.64
		100-110-56250		REFUSE	75.93
		100-120-52700		TRAINING AND TUITION	371.28
		100-120-52710		EMPLOYEE RECRUITMENT/RETENTION	27.00
		100-120-52800		UNIFORMS	403.96
		100-120-54310		BUILDING MAINTENANCE	1,387.14
		100-120-54320		EQUIPMENT MAINTENANCE	235.59
		100-120-54330		VEHICLE MAINTENANCE	11.00
		100-120-56010		SUPPLIES	235.76
		100-120-56020		OFFICE SUPPLIES	123.17
		100-120-56030		CLEANING SUPPLIES/SERVICE	61.28
		100-120-56050		FUEL	30.42
		100-120-56210		NATURAL GAS	280.32
		100-120-56220		ELECTRICITY	811.59
		100-120-56230		WATER AND SEWER	137.43
		100-120-56240		TELEPHONE	387.95
		100-121-52700		TRAINING AND TUITION	4,000.00
		100-121-52800		UNIFORMS	403.95
		100-121-53200		PROFESSIONAL SERVICES	616.00
		100-121-54310		BUILDING MAINTENANCE	1,134.66
		100-121-54320		EQUIPMENT MAINTENANCE	1,228.53
		100-121-55930		REFUNDS	167.31
		100-121-56010		SUPPLIES	2,763.88
		100-121-56020		OFFICE SUPPLIES	78.18
		100-121-56030		CLEANING SUPPLIES/SERVICE	61.29
		100-121-56210		NATURAL GAS	258.15
		100-121-56220		ELECTRICITY	954.12
		100-121-56230		WATER AND SEWER	137.43
		100-121-56240		TELEPHONE	387.95
		100-125-52700		TRAINING AND TUITION	2,068.31
		100-125-56350		COMPANY EXPENSES	94.75
		100-125-56650		MEMBERSHIP DUES	20.00
		100-130-52710		EMPLOYEE RECRUITMENT/RETENTION	542.50
		100-130-53400-MAKRS		COMPUTER SUPPORT/MAINT	2,289.95
		100-130-53410		ELECTRONIC CATALOGING	875.79
		100-130-54310		BUILDING MAINTENANCE	77.69
		100-130-54320-BUILD		EQUIPMENT MAINTENANCE	741.00
		100-130-54320-PATRN		EQUIPMENT MAINTENANCE	155.90
		100-130-55400		ADVERTISING AND PROMOTION	66.50
		100-130-56010-MTRLS		SUPPLIES	3,461.00
		100-130-56030		CLEANING SUPPLIES/SERVICE	2,034.00
		100-130-56040-ILILO		POSTAGE AND FREIGHT	146.42
		100-130-56210		NATURAL GAS	30.76

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
		100-130-56220		ELECTRICITY	920.21
		100-130-56230		WATER AND SEWER	196.05
		100-130-56240		TELEPHONE	114.47
		100-130-56240-PATRN		TELEPHONE	293.06
		100-130-56400-ADSRP		PROGRAMS	358.33
		100-130-56400-ADULT		PROGRAMS	255.73
		100-130-56400-CHILD		PROGRAMS	109.86
		100-130-56400-CHSAT		PROGRAMS	59.77
		100-130-56400-CHSRP		PROGRAMS	358.33
		100-130-56400-YASCH		PROGRAMS	113.17
		100-130-56400-YASRP		PROGRAMS	358.34
		100-130-56410-ADULT		BOOKS AND PUBLICATIONS	1,801.21
		100-130-56410-CHILD		BOOKS AND PUBLICATIONS	4.30
		100-130-56410-SUBSC		BOOKS AND PUBLICATIONS	1,834.00
		100-130-56410-YOUNG		BOOKS AND PUBLICATIONS	55.32
		100-130-57200-20030		CAPITAL-LAND & BUILDINGS	177,882.96
		100-130-57200-21099		CAPITAL-LAND & BUILDINGS	9,600.00
		100-140-52710		EMPLOYEE RECRUITMENT/RETENTION	27.00
		100-140-53520		CONTRACT SERVICES	146.50
		100-140-54320		EQUIPMENT MAINTENANCE	13.98
		100-140-56010		SUPPLIES	59.81
		100-140-56220		ELECTRICITY	77.87
		100-140-56230		WATER AND SEWER	25.35
		100-140-56240		TELEPHONE	41.30
		100-145-54330		VEHICLE MAINTENANCE	62.60
		100-145-56010		SUPPLIES	435.83
		100-145-56020		OFFICE SUPPLIES	114.38
		100-145-56240		TELEPHONE	196.50
		100-150-52710		EMPLOYEE RECRUITMENT/RETENTION	2,001.00
		100-150-52800		UNIFORMS	49.35
		100-150-54320		EQUIPMENT MAINTENANCE	23.00
		100-150-54330		VEHICLE MAINTENANCE	15.00
		100-150-54490		IRRIGATION MAINTENANCE	2,435.55
		100-150-54520		EQUIPMENT RENTAL/PURCHASE	32.00
		100-150-56010		SUPPLIES	1,258.44
		100-150-56210		NATURAL GAS	116.83
		100-150-56220		ELECTRICITY	4,197.97
		100-150-56230		WATER AND SEWER	840.89
		100-150-56240		TELEPHONE	122.93
		100-151-52700		TRAINING AND TUITION	84.00
		100-151-52710		EMPLOYEE RECRUITMENT/RETENTION	376.70
		100-151-52800		UNIFORMS	1,184.50
		100-151-54310		BUILDING MAINTENANCE	19.40
		100-151-55400		ADVERTISING AND PROMOTION	2,225.00
		100-151-56010		SUPPLIES	26.05
		100-151-56020		OFFICE SUPPLIES	301.64
		100-151-56210		NATURAL GAS	79.64
		100-151-56220		ELECTRICITY	1,646.59
		100-151-56230		WATER AND SEWER	302.15
		100-151-56240		TELEPHONE	64.83
		100-151-56300		FOOD COSTS	1,635.24
		100-151-56690		SALES TAX REMITTANCE	150.64
		100-152-52710		EMPLOYEE RECRUITMENT/RETENTION	87.00
		100-152-52800		UNIFORMS	224.96
		100-152-53200		PROFESSIONAL SERVICES	84.00
		100-152-54310		BUILDING MAINTENANCE	65.00
		100-152-55920		MISC FEES	30.00
		100-152-56010		SUPPLIES	270.49
		100-152-56030		CLEANING SUPPLIES/SERVICE	197.88

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
		100-152-56210		NATURAL GAS	1,321.30
		100-152-56220		ELECTRICITY	4,214.33
		100-152-56230		WATER AND SEWER	222.83
		100-152-56240		TELEPHONE	59.49
		100-152-56690		SALES TAX REMITTANCE	242.75
		100-155-52710		EMPLOYEE RECRUITMENT/RETENTION	10.00
		100-155-53500		COMMISSION ON CARTS	345.01
		100-155-53510		COMMISSION ON LIQUOR	324.12
		100-155-53520		CONTRACT SERVICES	2,145.00
		100-155-53530		COMMISSION ON GREEN FEES	263.54
		100-155-53540		COMMISSION ON PASSES	97.79
		100-155-54320		EQUIPMENT MAINTENANCE	19.13
		100-155-54490		IRRIGATION MAINTENANCE	78.08
		100-155-56010		SUPPLIES	51.97
		100-155-56050		FUEL	582.40
		100-155-56210		NATURAL GAS	141.85
		100-155-56220		ELECTRICITY	561.09
		100-155-56230		WATER AND SEWER	149.59
		100-155-56690		SALES TAX REMITTANCE	941.71
		100-156-53200		PROFESSIONAL SERVICES	125.00
		100-156-53400		COMPUTER SUPPORT/MAINT	300.00
		100-156-53500		COMMISSION ON CARTS	944.21
		100-156-53510		COMMISSION ON LIQUOR	355.77
		100-156-53520		CONTRACT SERVICES	4,353.00
		100-156-53530		COMMISSION ON GREEN FEES	684.06
		100-156-53540		COMMISSION ON PASSES	554.16
		100-156-54310		BUILDING MAINTENANCE	74.00
		100-156-54320		EQUIPMENT MAINTENANCE	565.72
		100-156-54350		GOLF CART/COURSE MAINT	13.08
		100-156-55400		ADVERTISING AND PROMOTION	175.00
		100-156-55920		MISC FEES	1,646.41
		100-156-56010		SUPPLIES	1,088.25
		100-156-56050		FUEL	1,490.40
		100-156-56110		PRO-SHOP SUPPLIES	242.62
		100-156-56190		PERSONAL PROTECTIVE SUPP	105.21
		100-156-56210		NATURAL GAS	88.92
		100-156-56220		ELECTRICITY	840.59
		100-156-56230		WATER AND SEWER	676.75
		100-156-56240		TELEPHONE	100.79
		100-156-56650		MEMBERSHIP DUES	536.00
		100-156-56690		SALES TAX REMITTANCE	2,912.17
		100-156-57200-20111		CAPITAL-LAND & BUILDINGS	203,370.23
		160-160-54330		VEHICLE MAINTENANCE	3.14
		160-160-56240		TELEPHONE	40.01
		200-200-52100		SOCIAL SECURITY	(50.99)
		200-200-52710		EMPLOYEE RECRUITMENT/RETENTION	477.75
		200-200-52800		UNIFORMS	581.99
		200-200-53200-19175		PROFESSIONAL SERVICES	3,643.00
		200-200-54310		BUILDING MAINTENANCE	52.00
		200-200-54320		EQUIPMENT MAINTENANCE	6,580.48
		200-200-54330		VEHICLE MAINTENANCE	645.62
		200-200-54450		STREET MAINTENANCE	1,125.75
		200-200-56010		SUPPLIES	845.58
		200-200-56050		FUEL	16,401.50
		200-200-56210		NATURAL GAS	373.10
		200-200-56220		ELECTRICITY	31,554.81
		200-200-56230		WATER AND SEWER	149.57
		200-200-56240		TELEPHONE	203.92
		200-200-56250		REFUSE	39.00

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
		200-200-57300-20067		CAPITAL-NEW CONSTRUCTION	104,857.71
		200-200-57300-20071		CAPITAL-NEW CONSTRUCTION	12.78
		200-200-57300-20072		CAPITAL-NEW CONSTRUCTION	171,303.16
		200-200-57300-20075		CAPITAL-NEW CONSTRUCTION	31,300.00
		200-200-57300-20077		CAPITAL-NEW CONSTRUCTION	7,434.27
		205-205-54320		EQUIPMENT MAINTENANCE	14.98
		205-205-54330		VEHICLE MAINTENANCE	4,060.00
		205-205-54480		HANGAR MAINTENANCE	5,360.00
		205-205-56010		SUPPLIES	236.70
		205-205-56020		OFFICE SUPPLIES	40.99
		205-205-56030		CLEANING SUPPLIES/SERVICE	706.00
		205-205-56220		ELECTRICITY	737.54
		205-205-56240		TELEPHONE	193.90
		205-205-56260		UTILITIES - FSS BUILDING	541.55
		220-220-52700		TRAINING AND TUITION	419.00
		220-220-52710		EMPLOYEE RECRUITMENT/RETENTION	607.19
		220-220-53200		PROFESSIONAL SERVICES	7.99
		220-220-53400		COMPUTER SUPPORT/MAINT	166.08
		220-220-54380		MAINTENANCE AGREEMENTS	700.06
		220-220-56010		SUPPLIES	100.68
		220-220-56030		CLEANING SUPPLIES/SERVICE	706.00
		220-220-56220		ELECTRICITY	486.72
		220-220-56230		WATER AND SEWER	54.83
		220-220-56240		TELEPHONE	1,107.51
		221-221-53200		PROFESSIONAL SERVICES	38.98
		221-221-54380		MAINTENANCE AGREEMENTS	3,417.94
		221-221-56240		TELEPHONE	825.54
		225-225-56240		TELEPHONE	1,554.00
		500-000-20100		SAM-42	62.54
		500-000-22523		2015A COMB REV REF BONDS	17,640.28
		500-000-22524		2015B COMB REV BONDS	65,308.09
		500-500-52800		UNIFORMS	266.64
		500-500-53400		COMPUTER SUPPORT/MAINT	1,622.50
		500-500-54320		EQUIPMENT MAINTENANCE	1,844.26
		500-500-54330		VEHICLE MAINTENANCE	171.82
		500-500-54390		SYSTEM MAINTENANCE	204.68
		500-500-56020		OFFICE SUPPLIES	119.79
		500-500-56030		CLEANING SUPPLIES/SERVICE	19.83
		500-500-56040		POSTAGE AND FREIGHT	2,006.16
		500-500-56090		SMALL TOOLS	13.18
		500-500-56220		ELECTRICITY	2,563.33
		500-500-56230		WATER AND SEWER	24.93
		500-500-56240		TELEPHONE	267.18
		500-500-56250		REFUSE	39.00
		500-500-56690		SALES TAX REMITTANCE	35,989.77
		500-500-59020		INTEREST AND FISCAL FEES	82,218.65
		500-501-52800		UNIFORMS	181.62
		500-501-54320		EQUIPMENT MAINTENANCE	4,082.09
		500-501-54330		VEHICLE MAINTENANCE	10.84
		500-501-55640		COMPLIANCE TESTING	120.50
		500-501-56010		SUPPLIES	93.15
		500-501-56020		OFFICE SUPPLIES	38.31
		500-501-56030		CLEANING SUPPLIES/SERVICE	23.56
		500-501-56060		CHEMICALS	8,267.27
		500-501-56090		SMALL TOOLS	281.48
		500-501-56100		LABORATORY	727.46
		500-501-56210		NATURAL GAS	2,294.92
		500-501-56220		ELECTRICITY	16,080.97
		500-501-56230		WATER AND SEWER	1,462.23

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		500-501-56240		TELEPHONE	148.59
		500-501-56250		REFUSE	154.09
		500-501-56650		MEMBERSHIP DUES	83.00
		500-501-59020		INTEREST AND FISCAL FEES	617,616.95
		520-000-20100		SWX-1	40.38
		520-000-22521		2012 REV REF BONDS	36,885.91
		520-000-22523		2015A COMB REV REF BONDS	20,165.72
		520-520-52700		TRAINING AND TUITION	875.40
		520-520-52710		EMPLOYEE RECRUITMENT/RETENTION	54.00
		520-520-52800		UNIFORMS	167.61
		520-520-53400		COMPUTER SUPPORT/MAINT	1,622.50
		520-520-54310		BUILDING MAINTENANCE	143.82
		520-520-54320		EQUIPMENT MAINTENANCE	419.42
		520-520-54330		VEHICLE MAINTENANCE	3.14
		520-520-54390		SYSTEM MAINTENANCE	1,539.14
		520-520-54420		WELL MAINTENANCE	44.83
		520-520-56010		SUPPLIES	48.93
		520-520-56020		OFFICE SUPPLIES	119.79
		520-520-56030		CLEANING SUPPLIES/SERVICE	85.13
		520-520-56040		POSTAGE AND FREIGHT	2,006.16
		520-520-56060		CHEMICALS	17,735.12
		520-520-56090		SMALL TOOLS	120.06
		520-520-56210		NATURAL GAS	159.90
		520-520-56220		ELECTRICITY	8,530.21
		520-520-56230		WATER AND SEWER	159.27
		520-520-56240		TELEPHONE	342.13
		520-520-56690		SALES TAX REMITTANCE	10,581.39
		520-520-59020		INTEREST AND FISCAL FEES	68,940.65
		520-522-56220		ELECTRICITY	226.11
		560-000-20100		SXF-2	11.72
		560-560-53400		COMPUTER SUPPORT/MAINT	32.38
		560-560-56230		WATER AND SEWER	42.92
		560-560-56690		SALES TAX REMITTANCE	2,023.05
		570-000-20100		SWD-1	7.46
		570-570-52800		UNIFORMS	209.27
		570-570-53200		PROFESSIONAL SERVICES	50.00
		570-570-53400		COMPUTER SUPPORT/MAINT	612.75
		570-570-54320		EQUIPMENT MAINTENANCE	364.05
		570-570-54330		VEHICLE MAINTENANCE	4,066.24
		570-570-54550		LANDFILL DISPOSAL	65,900.25
		570-570-56030		CLEANING SUPPLIES/SERVICE	33.57
		570-570-56050		FUEL	5,097.50
		570-570-56090		SMALL TOOLS	19.95
		570-570-56220		ELECTRICITY	538.80
		570-570-56230		WATER AND SEWER	306.90
		570-570-56240		TELEPHONE	41.30
		600-000-10113		PETTY CASH WELLNESS	1,340.00

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01959	ARL CREDIT SERVICES INC				
05/17/2021	INVOICE	PCCIT02 MAY21	PRE-COLLECT NOTICES	4.00	
05/17/2021	INVOICE	ACCTY150 MAY21	APRIL COLLECTION SERVICES	163.31	
			Total:	167.31	
			Net of 2 Invoices / 0 Checks	167.31	
			1 2 invoices and 0 checks for 1 vendor:	167.31	

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

6. **SPECIAL PRESENTATIONS - None**

7. **PUBLIC HEARINGS**

7.A. Public hearing - Application of M&M Hanson Properties, LLC for final plat and development agreement of Sunside 2nd Subdivision (east of Kozy Drive, south of Keene Drive, and south of Johannes Additions). (Planning Commission recommends approval.)

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

You are hereby notified that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Monday, May 17, 2021, at 7 p.m. in the Council Chambers, 1369 25th Avenue, Columbus, Nebraska, on the final plat and development agreement of Sunside 2nd Subdivision, Lots 7, 8, and the East 43.00 feet of Lot 9 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska, and a tract of land located in the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at the Northeast corner of Lot 10, Sunside Subdivision to the City of Columbus, Platte County, Nebraska; thence S 01°52'29" E on the East line of said Lot 10, 124.03 feet to the Southeast corner of said Lot 10, said point also being on the South line of the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E of the 6th P.M., Platte County, Nebraska; thence N 88°06'18" E on said South line, 922.36 feet to the Southeast corner of the Southeast 1/4 of said Northwest 1/4; thence N 01°48'00" W, 184.36 feet; thence S 88°03'04" W, 200.00 feet; thence N 01°41'04" W, 119.96 feet to the Southwest Corner of Lot 9 of Johannes 4th Subdivision to the City of Columbus, Platte County, Nebraska; thence S 88°03'22" W, 60.00 feet to the Southeast corner of Lot 8 of said Johannes 4th Subdivision; thence S 88°03'42" W, 190.06 feet to the Southwest corner of said Lot 8; thence N 01°44'47" W, 68.40 feet to the Northwest corner of said Lot 8; thence N 61°21'51" W on the South line of said Johannes 4th Subdivision, 484.00 feet; thence S 89°04'33" W on said South line, 8.26 feet to the Northeast corner of said Sunside Subdivision; thence S 01°52'26" E on the East line of said Sunside Subdivision, 108.64 feet; thence S 88°20' 06" W, 42.99 feet to the Northeast corner of Lot 7 of said Sunside Subdivision; thence S 88°04'55" W on the North line of said Lot 7, 155.00 feet to the Northwest corner of said Lot 7; thence S 01°52'45" E, 217.10 feet to the Southwest corner of Lot 8 of said Sunside Subdivision; thence N 88°05'54" E on the South line of said Lot 8, 155.02 feet; thence S 01°54'03" E, 108.48 feet to a point on the North Right-of-Way line of Minden Drive; thence N 88°03'57" E on said North Right-of-Way line, 43.00 feet; thence S 01°52'31" E, 60.00 feet to a point on the South Right-of-Way line of Minden Drive; thence S 88°07'13" W on said South Right-of-Way line, 47.96 feet to the Point of Beginning, containing 8.67 acres more or less (east of Kozy Drive, south of Keene Drive, and south of Johannes Additions) and at said time and place you may appear and be heard.

CITY OF COLUMBUS, NEBRASKA
Janelle Kline, City Clerk

Publish: 05:06:21
Two Affidavits of Publication

The City of **Columbus**

MEMORANDUM

DATE: May 6, 2021
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Sunside 2nd Subdivision - Final Plat

RECOMMENDATION:

I recommend the approval of the final plat of Sunside 2nd Subdivision as it is consistent with the Preliminary Plat. The Preliminary Plat was approved by the Planning Commission on March 8, 2021, and City Council on March 15, 2021.

DISCUSSION:

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

The approval is based on the developer agreeing to the terms of the Storm Sewer Extension District, Frontier Regional Storm Water Treatment Facility and any work and timeline for associated developer construction.

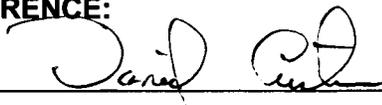
FISCAL IMPACT:

Maintenance costs on the street and utilities.

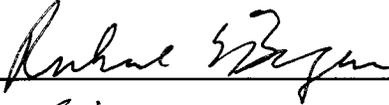
ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: 

SIGNATURE:

By: 

Approved By: 

MAJOR SUBDIVISION/ADDITION APPLICATION
FINAL

DATE: April 15, 2021

NAME OF SUBDIVISION: Sunside 2nd Subdivision

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

ADDRESS OF APPLICANT: 2336 37th Street
Columbus, NE 68601

NUMBER OF LOTS IN SUBDIVISION: 33

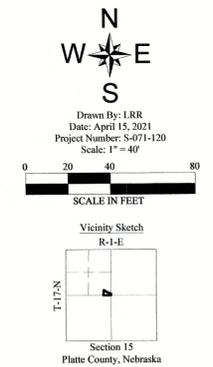
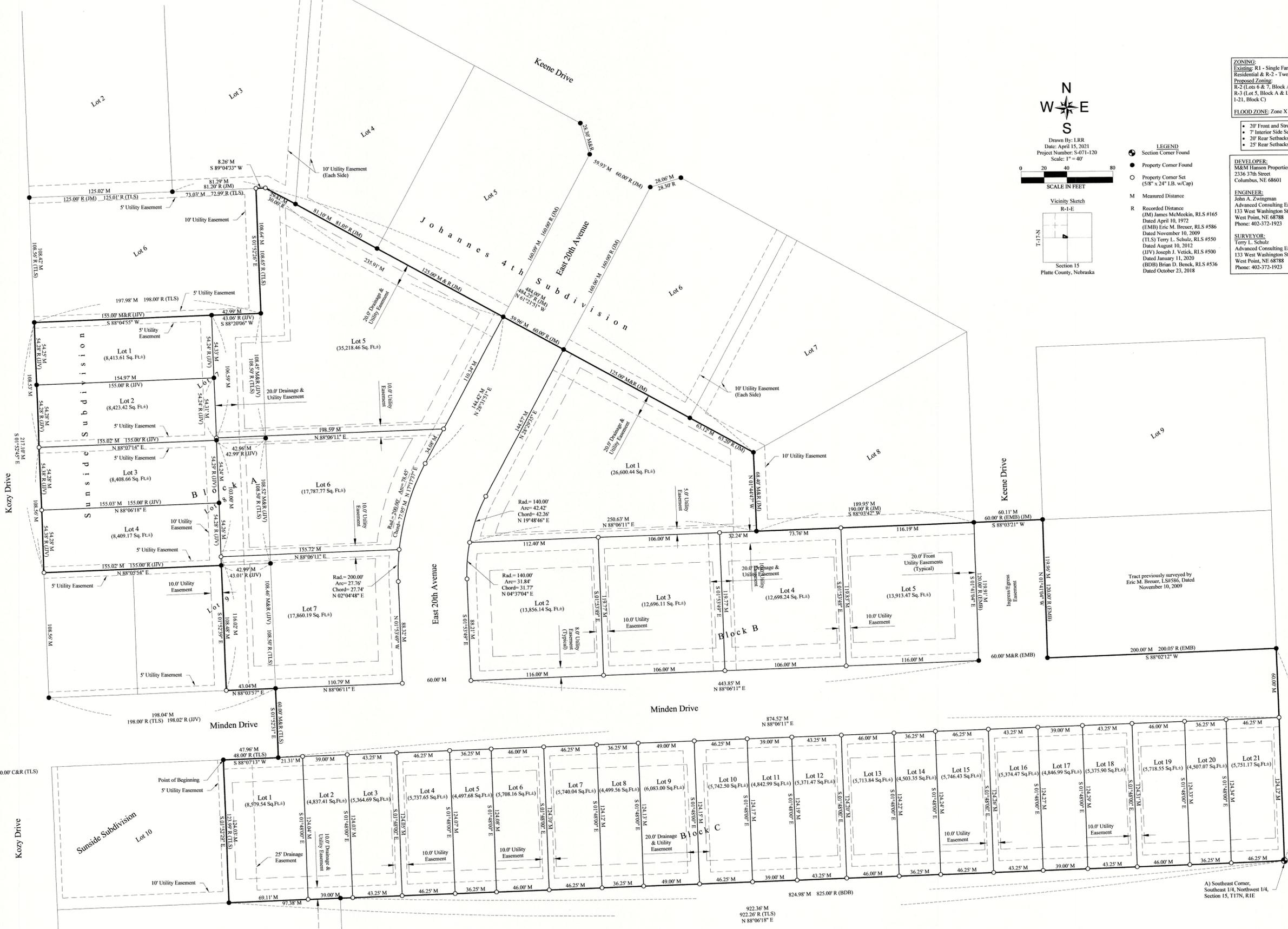
ADDRESS OF SUBDIVISION: Lots 7 and 8 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska, and part of the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E of the 6th P.M., Platte County, Nebraska. (Minden Drive, East 20th Avenue, & Keen Drive)

I hereby apply for a major subdivision and have paid the \$300 application fee, \$500 Rezoning fee, and \$15 per lot review fee.

Leanne R. Ritter

Owner or Owner's Representative

FINAL PLAT
SUNSIDE 2ND SUBDIVISION
of Lots 7 & 8 of Sunside Subdivision to the City of Columbus,
Platte County, Nebraska and Part of the Southeast 1/4 of the
Northwest 1/4 of Section 15, T17N, R1E, Platte County, Nebraska



ZONING:
Existing: R1 - Single Family Residential & R-2 - Two Family Residential
Proposed Zoning: R-2 (Lots 6 & 7, Block A & Lots 2-5, Block B) R-3 (Lot 5, Block A & Lot 1, Block B & Lots 1-21, Block C)

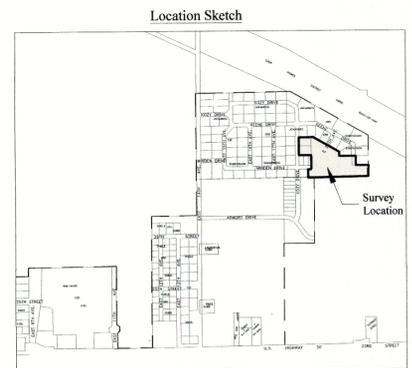
FLOOD ZONE: Zone X

- 20' Front and Street Side Setbacks
- 7' Interior Side Setbacks
- 20' Rear Setbacks (R-3)
- 25' Rear Setbacks (R-2)

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

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

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



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

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

LEGAL DESCRIPTION
Lots 7 and 8 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska and a tract of land located in the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E of the 6th P.M., Platte County, Nebraska, more particularly described as follows:
Beginning at the Northeast corner of Lot 10, Sunside Subdivision to the City of Columbus, Platte County, Nebraska; thence S 01°52'29" E on the East line of said Lot 10, 124.03 feet to the Southeast corner of said Lot 10, said point also being on the South line of the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E of the 6th P.M., Platte County, Nebraska; thence N 88°06'18" E on said South line, 922.36 feet to the Southeast corner of the Southeast 1/4 of said Northwest 1/4; thence N 01°48'00" W, 184.36 feet; thence S 88°02'12" W, 200.00 feet; thence N 01°41'04" W, 119.96 feet to the Southwest corner of Lot 9 of Johannes 4th Subdivision to the City of Columbus, Platte County, Nebraska; thence S 88°03'21" W, 60.11 feet to the Southeast corner of Lot 8 of said Johannes 4th Subdivision; thence S 88°03'42" W, 189.95 feet to the Southwest corner of Lot 8; thence N 01°44'47" W, 68.40 feet to the Northwest corner of said Lot 8; thence N 61°52'51" W on the South line of said Johannes 4th Subdivision, 484.00 feet; thence S 89°04'33" W on said South line, 8.26 feet to the Northeast corner of said Sunside Subdivision; thence S 01°52'26" E on the East line of said Sunside Subdivision, 108.64 feet; thence S 88°20'06" W, 42.99 feet to the Northeast corner of Lot 7 of said Sunside Subdivision; thence S 88°04'55" W on the North line of said Lot 7, 155.00 feet to the Northwest corner of said Lot 7; thence S 01°52'45" E, 217.10 feet to the Southwest corner of Lot 8 of said Sunside Subdivision; thence N 88°05'54" E on the South line of said Lot 8, 155.02 feet; thence S 01°52'39" E, 108.48 feet to a point on the North Right-of-Way line of Minden Drive; thence N 88°05'57" E on said North Right-of-Way line, 43.84 feet; thence S 01°52'31" E, 60.00 feet to a point on the South Right-of-Way line of Minden Drive; thence S 88°07'15" W on said South Right-of-Way line, 47.96 feet to the Point of Beginning, containing 8.67 acres more or less.

SURVEYOR'S CERTIFICATE
I, Terry L. Schulz, a Registered Land Surveyor of the State of Nebraska, do hereby certify that the survey described above was made by me or under my direct supervision on March 26, 2021; also that all dimensions are in feet and are correct to the best of my knowledge and belief.

Terry L. Schulz, State of Nebraska, R.L.S.#550 Date: 4-15-2021

DEDICATION
We, M&M Hanson Properties, LLC, owners of the described property, SUNSIDE 2ND SUBDIVISION, hereby dedicate the streets, avenues, roads and public grounds designated upon and referred to in this Plat to the use and benefit of the public and provide all easements shown on this Plat for drainage facilities, public utilities, signs and right-of-way. We hereby make said tract of land, so shown on the above Plat, a part of the City of Columbus, Platte County, Nebraska. Said tract of land shall hereinafter be known as SUNSIDE 2ND SUBDIVISION of a tract of land located in the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E of the 6th P.M., Platte County, Nebraska.

M&M Hanson Properties, LLC
STATE OF NEBRASKA ss
COUNTY OF PLATTE

On this _____ day of _____, 2021, before me, the undersigned, a Notary Public, duly commissioned and qualified in and for said County and State, appeared _____ member of M&M Hanson Properties, LLC, to be personally known to be the identical persons who executed the foregoing instrument and acknowledged the signing thereof to be their voluntary act and deed.

Witness my hand and official seal on the date last written.

My Commission expires: _____

Notary Public

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

Chairman _____

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

Mayor _____ City Clerk _____

COLUMBUS NEBRASKA SCHOOL BOARD
This Final Plat of SUNSIDE 2ND SUBDIVISION to the City of Columbus, Nebraska, is approved by the Columbus Public Schools on this _____ day of _____, 2021.

School Superintendent _____

7.A.1. Resolution No. R21-71 approving final plat and development agreement.

RESOLUTION NO. R21-71

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS A REPLAT OF LOTS 7, 8, AND THE EAST 43.00 FEET OF LOT 9 OF SUNSIDE SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, AND A TRACT OF LAND LOCATED IN THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 15, T17N, R1E OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF LOT 10, SUNSIDE SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE S 01°52'29" E ON THE EAST LINE OF SAID LOT 10, 124.03 FEET TO THE SOUTHEAST CORNER OF SAID LOT 10, SAID POINT ALSO BEING ON THE SOUTH LINE OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 15, T17N, R1E OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA; THENCE N 88°06'18" E ON SAID SOUTH LINE, 922.36 FEET TO THE SOUTHEAST CORNER OF THE SOUTHEAST 1/4 OF SAID NORTHWEST 1/4; THENCE N 01°48'00" W, 184.36 FEET; THENCE S 88°03'04" W, 200.00 FEET; THENCE N 01°41'04" W, 119.96 FEET TO THE SOUTHWEST CORNER OF LOT 9 OF JOHANNES 4TH SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE S 88°03'22" W, 60.00 FEET TO THE SOUTHEAST CORNER OF LOT 8 OF SAID JOHANNES 4TH SUBDIVISION; THENCE S 88°03'42" W, 190.06 FEET TO THE SOUTHWEST CORNER OF SAID LOT 8; THENCE N 01°44'47" W, 68.40 FEET TO THE NORTHWEST CORNER OF SAID LOT 8; THENCE N 61°21'51" W ON THE SOUTH LINE OF SAID JOHANNES 4TH SUBDIVISION, 484.00 FEET; THENCE S 89°04'33" W ON SAID SOUTH LINE, 8.26 FEET TO THE NORTHEAST CORNER OF SAID SUNSIDE SUBDIVISION; THENCE S 01°52'26" E ON THE EAST LINE OF SAID SUNSIDE SUBDIVISION, 108.64 FEET; THENCE S 88°20' 06" W, 42.99 FEET TO THE NORTHEAST CORNER OF LOT 7 OF SAID SUNSIDE SUBDIVISION; THENCE S 88°04'55" W ON THE NORTH LINE OF SAID LOT 7, 155.00 FEET TO THE NORTHWEST CORNER OF SAID LOT 7; THENCE S 01°52'45" E, 217.10 FEET TO THE SOUTHWEST CORNER OF LOT 8 OF SAID SUNSIDE SUBDIVISION; THENCE N 88°05'54" E ON THE SOUTH LINE OF SAID LOT 8, 155.02 FEET; THENCE S 01°54'03" E, 108.48 FEET TO A POINT ON THE NORTH RIGHT-OF-WAY LINE OF MINDEN DRIVE; THENCE N 88°03'57" E ON SAID NORTH RIGHT-OF-WAY LINE, 43.00 FEET; THENCE S 01°52'31" E, 60.00 FEET TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF MINDEN DRIVE; THENCE S 88°07'13" W ON SAID SOUTH RIGHT-OF-WAY LINE, 47.96 FEET TO THE POINT OF BEGINNING, CONTAINING 8.67 ACRES MORE OR LESS, HEREINAFTER TO BE

KNOWN AS "SUNSIDE 2ND SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA"; APPROVING THE PLAT THEREOF, APPROVING THE SUBDIVISION AGREEMENT BETWEEN M & M HANSON PROPERTIES, LLC AND THE CITY OF COLUMBUS, SETTING FORTH THE DUTIES AND RESPONSIBILITIES OF OWNER/SUBDIVIDER CONCERNING SAID SUBDIVISION, INCLUDING PROVIDING FOR THE PUBLIC IMPROVEMENTS NECESSARY TO SERVE THE PROPERTY.

WHEREAS, M & M Hanson Properties, LLC, a Nebraska limited liability company is the owner of real estate described as follows:

A Replat of Lots 7, 8, and the East 43.00 feet of Lot 9 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska, and a tract of land located in the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at the Northeast corner of Lot 10, Sunside Subdivision to the City of Columbus, Platte County, Nebraska; thence S 01°52'29" E on the East line of said Lot 10, 124.03 feet to the Southeast corner of said Lot 10, said point also being on the South line of the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E of the 6th P.M., Platte County, Nebraska; thence N 88°06'18" E on said South line, 922.36 feet to the Southeast corner of the Southeast 1/4 of said Northwest 1/4; thence N 01°48'00" W, 184.36 feet; thence S 88°03'04" W, 200.00 feet; thence N 01°41'04" W, 119.96 feet to the Southwest Corner of Lot 9 of Johannes 4th Subdivision to the City of Columbus, Platte County, Nebraska; thence S 88°03'22" W, 60.00 feet to the Southeast corner of Lot 8 of said Johannes 4th Subdivision; thence S 88°03'42" W, 190.06 feet to the Southwest corner of said Lot 8; thence N 01°44'47" W, 68.40 feet to the Northwest corner of said Lot 8; thence N 61°21'51" W on the South line of said Johannes 4th Subdivision, 484.00 feet; thence S 89°04'33" W on said South line, 8.26 feet to the Northeast corner of said Sunside Subdivision; thence S 01°52'26" E on the East line of said Sunside Subdivision, 108.64 feet; thence S 88°20' 06" W, 42.99 feet to the Northeast corner of Lot 7 of said Sunside Subdivision; thence S 88°04'55" W on the North line of said Lot 7, 155.00 feet to the Northwest corner of said Lot 7; thence S 01°52'45" E, 217.10 feet to the Southwest corner of Lot 8 of said Sunside Subdivision; thence N 88°05'54" E on the South line of said Lot 8, 155.02 feet; thence S 01°54'03" E, 108.48 feet to a point on the North Right-of-Way line of Minden Drive; thence N 88°03'57" E on said North Right-of-Way line, 43.00 feet; thence S 01°52'31" E, 60.00 feet to a point on the South Right-of-Way line of Minden Drive; thence S 88°07'13" W on said South Right-of-Way line, 47.96 feet to the Point of Beginning, containing 8.67 acres more or less.

all of which is presently a portion of a platted tract and a portion which is an unplatted

tract of land which is within the corporate city limits and zoning jurisdiction of the City of Columbus, Nebraska; and

WHEREAS, said owner has laid out said land into lots, blocks and lots, streets, avenues and roadways, with appropriate utility easement areas under the name of Sunside 2nd Subdivision to the City of Columbus, Platte County, Nebraska; and

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

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

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

WHEREAS, the plat referred to herein is the plat bearing the certificate of Terry L. Schulz, Registered Land Surveyor, under the date of April 15th, 2021, which plat has been heretofore approved by the Columbus Planning Commission; and

WHEREAS, said owner has agreed to pay all costs necessary to extend water and sewer mains to serve said subdivision and to pay all costs for laying such water and sewer mains within the subdivision itself, to pave the streets and ways according to the regulations of the City of Columbus and the requirements of the city engineer and deliver the same to the city without cost to it; and

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

WHEREAS, after public hearing, the planning commission recommended approval of the plat of Sunside 2nd Subdivision to the City of Columbus, Platte County, Nebraska; and

WHEREAS, the mayor and city council held public hearing on the approval of the final plat of said subdivision and following such public hearing, and having heard all persons appearing at such hearings, approved said final plat.

NOW, THEREFORE, BE IT RESOLVED by the mayor and council of the City of Columbus, Nebraska, that the Deed of Dedication for Sunside 2nd Subdivision to the City of Columbus, Platte County, Nebraska, be and the same is hereby accepted, and the plat thereof be and the same hereby is approved as provided by law, and that the

mayor is hereby authorized and instructed to endorse such approval on said original plat, the area carries a classification R-1 Zoning District according to the zoning regulation of the City of Columbus, Nebraska; that the Sunside 2nd Subdivision Development Agreement attached hereto as Exhibit "A" is hereby approved and accepted, and the mayor is hereby authorized to sign said development agreement.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2021.

MAYOR

ATTEST:

CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Once Recorded Return Document To: Clark J. Grant, 1464 27th Avenue, Columbus, NE 68601

DEED OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS:

That M & M Hanson Properties, LLC, a Nebraska limited liability company, is the proprietor and owner of real estate of the following described real estate:

A Replat of Lots 7, 8, and the East 43.00 feet of Lot 9 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska, and a tract of land located in the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Beginning at the Northeast corner of Lot 10, Sunside Subdivision to the City of Columbus, Platte County, Nebraska; thence S 01°52'29" E on the East line of said Lot 10, 124.03 feet to the Southeast corner of said Lot 10, said point also being on the South line of the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E of the 6th P.M., Platte County, Nebraska; thence N 88°06'18" E on said South line, 922.36 feet to the Southeast corner of the Southeast 1/4 of said Northwest 1/4; thence N 01°48'00" W, 184.36 feet; thence S 88°03'04" W, 200.00 feet; thence N 01°41'04" W, 119.96 feet to the Southwest Corner of Lot 9 of Johannes 4th Subdivision to the City of Columbus, Platte County, Nebraska; thence S 88°03'22" W, 60.00 feet to the Southeast corner of Lot 8 of said Johannes 4th Subdivision; thence S 88°03'42" W, 190.06 feet to the Southwest corner of said Lot 8; thence N 01°44'47" W, 68.40 feet to the Northwest corner of said Lot 8; thence N 61°21'51" W on the South line of said Johannes 4th Subdivision, 484.00 feet; thence S 89°04'33" W on said South line, 8.26 feet to the Northeast corner of said Sunside Subdivision; thence S 01°52'26" E on the East line of said Sunside Subdivision, 108.64 feet; thence S 88°20' 06" W, 42.99 feet to the Northeast corner of Lot 7 of said Sunside Subdivision; thence S 88°04'55" W on the North line of said Lot 7, 155.00 feet to the Northwest corner of said Lot 7; thence S 01°52'45" E, 217.10 feet to the Southwest corner of Lot 8 of said Sunside Subdivision; thence N 88°05'54" E on the South line of said Lot 8, 155.02 feet; thence S 01°54'03" E, 108.48 feet to a point on the North Right-of-Way line of Minden Drive; thence N 88°03'57" E on said North Right-of-Way line, 43.00 feet; thence S 01°52'31" E, 60.00 feet to a point on the South Right-of-Way line of Minden Drive; thence S 88°07'13" W on said South Right-of-Way line, 47.96 feet to the Point of Beginning, containing 8.67 acres more or less.

and has caused the above-described real estate to be laid out into lots, blocks, streets, avenues and easement areas belonging to such Subdivision, under the name of Sunside 2nd Subdivision to the City of Columbus, Platte County, Nebraska, designating explicitly the land so laid out and particularly describing the lots, streets, and easements belonging to such Subdivision, a plat of which bearing date of April 15th, 2021, and certified by Terry L. Schulz, registered land surveyor, is attached hereto.

Said owner hereby dedicates the streets, avenues and easement areas set out and described on said plat to the use and benefit of the public, together with a perpetual easement for the installation of public utilities and maintenance thereof over and across

Please return to:
Clark J. Grant #18570
1464 27th Ave., P.O. Box 455
Columbus, NE 68602-0455
(402)564-3274

SUNSIDE 2ND SUBDIVISION
DEVELOPMENT AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of _____, 2021, by and between M&M HANSON PROPERTIES, LLC, (hereinafter referred to as "Subdivider") and the CITY OF COLUMBUS, a Municipal Corporation in the State of Nebraska (hereinafter referred to as "City")

WITNESSETH

WHEREAS, Subdivider is the owner of the land included within the proposed plat attached hereto as Exhibit "A", commonly known as Sunside 2nd Subdivision, to the City of Columbus, Platte County, Nebraska, (hereinafter referred to as the "Area to be Developed") within the City's zoning and platting jurisdiction; and,

WHEREAS, the CITY requires public improvements in the Area to be Developed; and,

WHEREAS, the Subdivider wishes to connect the system of sanitary sewers, water, and storm sewers to be constructed within, the Area to be Developed, to the sanitary sewer, water, and storm sewer system of the City.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

For the purpose of this Development Agreement, the following words and phrases shall have the following meanings:

The "cost" or "entire cost" of a type of improvement shall be deemed to include all construction costs, engineering fees, attorneys' fees, testing expenses, publication costs, financing costs and miscellaneous costs.

"Property benefited" shall mean property within the Area to be Developed (Exhibit "A"), which will comprise 7.90 acres of property.

"Street intersections" shall be construed to mean the areas shown in the city policy for the same adopted by Resolution R96-78, which by this reference is made a part hereof.

SECTION I

Subdivider and City covenant that the following public improvements shall be installed and provided by Subdivider as set forth herein, at Subdivider's expense, subject to the exceptions and clarifications detailed herein:

A. The Subdivider will install water, sanitary and storm sewer systems and street improvements, including sidewalks and trails in accordance with city standards. The Subdivider will be responsible for the design, financing and construction of said public infrastructure improvements as detailed herein.

B. Concrete paving of internal streets, dedicated per plat (Exhibit "A"), all of said paving to be thirty three (33) feet in width and six (6) inches thick, and shall be constructed according to city standards. The entire cost of paving and storm sewer system improvements except for intersections shall be paid by the Subdivider, with exception of intersection pavement and pavement in excess of thirty-three (33) feet in width and six (6) inches in thickness. In such case, the oversized cost shall be paid for by the City, subject to final approval of plans and specifications by the City.

C. The sanitary sewer system, including, but not limited to: mains, manholes and related appurtenances shall be constructed according to city standards in dedicated street right-of-way and easement areas, per plat (Exhibit "A"), same to be located on sanitary sewer plan prepared by a Nebraska Licensed Civil Engineer. The entire cost of sanitary sewer system improvements shall be paid by the Subdivider, with exception of sanitary sewer mains located in a dedicated right-of-way or easement area that are greater than eight (8) inches. In such case the cost over 8-inches shall be paid for by the City subject to the final approval of the plans and specifications by the City.

D. The storm water sewer system, including, but not limited to: mains, inlets, manholes, and related appurtenances shall be constructed according to city standards in dedicated street right-of-way and easement areas, per plat (Exhibit "A") to be located on storm water system plan prepared by a Nebraska Licensed Civil Engineer. The Subdivider will be responsible for the design, financing and construction of said storm sewer system improvements. The entire cost of storm sewer system improvements shall be paid by the Subdivider, with exception of storm sewer mains in dedicated right-of-way that are greater than 12-inches. In such case the, the cost over 12-inches shall be paid for by the City subject to the final approval of plans and specifications by the City.

E. The water distribution system, including, but not limited to: mains, hydrants and valves shall be constructed according to city standards within a dedicated street right-of-way and easement areas per plat (Exhibit "A") on water plan prepared by a Nebraska Licensed Civil Engineer. The Subdivider will be responsible for the design, financing and construction of said water distribution improvements. The entire cost of the water distribution system and improvements shall be paid by the Subdivider, with exception of water mains located in a dedicated right-of-way or easement area that are greater than six (6) inches. In such case, the cost over 6-inches shall be paid for by the City subject to the final approval of plans and specifications by the City.

F. Natural gas distribution mains shall be located within a dedicated street right-of-way or easement areas dedicated per plat (Exhibit "A"), which Subdivider will arrange to be installed by the local gas franchisee. Any additional cost participation required by the local gas franchisee for the installation of gas mains, if any, shall be borne by the Subdivider.

G. Subdivider will arrange for underground electrical service to each buildable lot within the Area to be Developed to be provided by Loup Power District at no cost to the City. If

any relocation or adjusting of existing electrical mains are required the costs shall be borne by the Subdivider.

H. Subdivider will arrange for street lighting for public streets dedicated per plat (Exhibit "A") to be provided by Loup Power District at Subdivider's cost and at no cost to the City.

I. Subdivider will install the concrete sidewalk four feet wide and four inches thick in accordance with the American's with Disability Act and per City Code on each lot within the Area to be Developed or shall contract with the builder to construct the same at the time each lot is developed. If Subdivider fails to do so, the lot owner along with the Subdivider shall be responsible for installing the sidewalk. If any lot remains a common area lot or is located adjacent to a designated arterial or collector, Subdivider shall install the sidewalk for said lot(s) as part of the initial construction.

J. Grading for the Area to be Developed shall be completed by the Subdivider at the Subdivider's expense pursuant to the drainage and grading plan elevations to be provided by Advanced Consulting Engineering Services and submitted with the Final Plat. Post construction storm water management systems shall be installed, maintained, and fully functional in accordance with the City of Columbus Code of Ordinances, Chapter 53, at Subdivider's expense. Subdivider agrees to obtain a Nebraska Department of Environmental Quality, National Pollutant Discharge Elimination System, Construction Storm Water Notice of Intent (NOI), including the Storm Water Pollution Prevention Plan (SWPPP), prior to disturbing more than one acre. The Subdivider shall provide a copy of the NOI and SWPPP, name and contact information of the certified person/firm providing the inspections to the City as part of the City's Municipal Storm Sewer Separation System requirements. If less than one acre is disturbed, the Subdivider shall complete a small lot NOI SWPPP.

K. Subdivider agrees to not object to the creation of a Storm Sewer Extension District which would include a regional storm water treatment facility. Subdivider agrees to construct storm sewer and related work from the subdivision to the stormwater treatment facility in concurrence with the water, sewer and paving infrastructure in Sunside 2nd Subdivision and provide a signed agreement for said work by June 16, 2021.

L. Subdivider agrees to work with the City on obtaining an easement, design, and construction of a public storm sewer on Sunside Addition, Lot 6 and Kozy Drive.

SECTION II

Subdivider and City covenant and agree that the Subdivider will abide by and incorporate into all of its construction contracts the provisions required by the regulations of the City pertaining to construction of public improvements, and testing procedures therefor, except as otherwise provided in this Development Agreement.

SECTION III

A. Subject to the conditions and provisions hereinafter specified, the City hereby grants permission to the Subdivider to connect its sewer system to the sewer system of the City in such manner and at such place or places designated on plans submitted by the Subdivider's engineer and approved by the City.

B. Without prior written approval by the City, the Subdivider shall not permit any sewer lines or sewers outside the present boundaries of the Area to be Developed to connect to the sewer or sewer lines of the Area to be Developed, any sewers of the City, any outfall sewer of the City, or any sewage treatment plant of the City. The City shall have exclusive control over connections to its sewers whether inside or outside the boundaries of the Area to be Developed.

C. At all times, all sewage from and through said Area to be Developed into the City sewer system shall be in conformity with the ordinances, regulations, and conditions applicable to sewers and sewage within the City as now existing and as from time to time may be amended.

D. Before any connection from any premises to the sewer system of the Area to be Developed may be made, a permit shall be obtained for said premises, and its connection from the City, it being expressly understood that the City reserves the right to collect all connection charges and fees as required by city ordinances or rules now or hereafter in force; all such connections shall comply with minimum standards prescribed by the City.

E. Notwithstanding any other provisions of this Development Agreement, City retains the right to disconnect the sewer of any industry, or other sewer user within the Area to be Developed, which is discharging into the sewer system in violation of any applicable ordinance, statute, rule or regulations.

SECTION IV

All buildings built in the Area to be Developed, shall be constructed in compliance with the most recent City of Columbus Building Requirements at the time of application for the building permits, in the extent possible.

SECTION V

Installation of entrance signs or related fixtures and any median landscaping and related fixtures, if any, shall be paid by the Subdivider. Plans for such proposed improvements that are to be located in public right-of-way and a proposed maintenance agreement for the improvements must be submitted to the City for review and approval prior to the installation of improvements.

No separate administrative entity or joint venture, among the parties, is deemed created by virtue of the Development Agreement.

The administration of this Development Agreement shall be through the offices of the undersigned officers for their respective entities.

This Development Agreement shall be binding upon parties, their respective successors and assigns.

This Development Agreement replaces and declares void any prior agreements or resolutions regarding the development of the Area to be Developed

This Development Agreement shall be recorded at the Platte County Register of Deeds office, at the Subdivider's expense, within 30 days of final plat approval.

SECTION VI

The Subdivider shall install all public improvements within a time period of two (2) years after the signing of this Development Agreement, except that sidewalks directly in front of houses (if residential) or businesses (if commercial) shall be constructed before the Occupancy Certificate is issued or within four (4) years after the signing of this Development Agreement, whichever comes first. Any extension of this time period may be requested by the Subdivider and if said request receives a favorable recommendation of Planning Commission and approval by the City Council the deadline will be extended pursuant to the new deadline set by the City Council.

IN WITNESS WHEREOF, we the executing parties, by ourselves or our respective duly authorized agents, hereby enter into this Development Agreement:

ATTEST:

CITY OF COLUMBUS

CITY CLERK

MAYOR

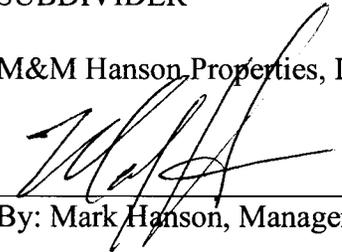
Date

APPROVED AS TO FORM

CITY ATTORNEY

SUBDIVIDER

M&M Hanson Properties, LLC

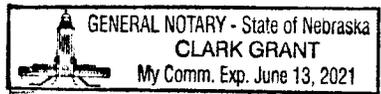

By: Mark Hanson, Manager

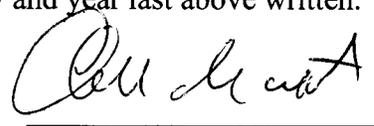
Dated this 7th day of May, 2021.

STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

On this 7th day of May, 2021, before me a Notary Public, duly commissioned and qualified in and for said County, appeared Mark Hanson, who is personally known by me to be the identical person whose name is affixed to the Development Agreement, and acknowledged the execution thereof to be his voluntary act and deed as such officer of said corporation.

Witness my hand and Notarial Seal the day and year last above written.




Notary Public

(My commission expires: June 13, 2021)

7.B. Public hearing - Application of M&M Hanson Properties, LLC to rezone property in the vicinity of Minden Drive and E 20 Avenue from "R-1" (Single-Family Residential District) to "R-2" (Two-Family Residential District) and "R-3" (Multiple-Family Residential District) and amend the Future Land Use Map of the Comprehensive Plan to the extent it is inconsistent with the requested zoning changes. (Planning Commission recommends approval.)

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

You are hereby notified that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Monday, May 17, 2021, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the application to rezone property located on Lots 6 and 7, Block A and Lots 2, 3, 4, and 5, Block B, Sunside 2nd Subdivision to the City of Columbus, Platte County, Nebraska from "R-1" (Single-Family Residential District) to "R-2" (Two-Family Residential District) and Lot 5, Block A and Lot 1, Block B, and Lots 1 through 21, Block C, Sunside 2nd Subdivision to the City of Columbus, Platte County, Nebraska from "R-1" (Single-Family Residential District) to "R-3" (Multiple-Family Residential District) (all in the vicinity of Minden Drive and E 20 Avenue), and at said hearing, the City Council will consider amending the Future Land Use Map of the Comprehensive Plan to the extent it is inconsistent with the requested zoning change, to reflect said change in zoning for said real estate and at said time and place you may appear and be heard.

City of Columbus, Nebraska
Janelle Kline, City Clerk

Publish: 05:06:21
Two Affidavits of Publication

**CITY OF COLUMBUS
MEMORANDUM**

DATE: 05/04/2021

FROM: Dan Curtis

TO: City Administrator Tara Vasicek

RE: Request to Rezone Lots 6 & 7, Block A and Lots 2,3,4 & 5, Block B, Sunside 2nd Subdivision from RR to R-2 and Rezone Lot 5, Block A, and Lot 1, Block B, and Lots 1 through 21, Block C, Sunside 2nd Subdivision from RR to R-3

RECOMMENDATION:

The requested zoning districts are listed above, I recommend approval of the rezoning of 6 and 7 Block A Sunside 2nd Subdivision, and Lots 2,3,4, & 5 Block B Sunside 2nd Subdivision from RR to R-2, and approval of rezoning lots 1 thru 21 Block C Sunside 2nd Subdivision from RR to R-3 and to amend the Future Land Use accordingly. In addition, I recommend Lot 5 Block A and Lot 1 Block B be rezoned to R-1 or R-2. If Lot 5 Block A and Lot 1, Block B were rezoned to R-1 or R-2 there would be a buffer between the existing R-1 zoning to the north and the proposed R-3 zoning along the south side of the property.

DISCUSSION:

We have received an application to rezone The property listed above from RR to R-2 and RR to R-3. I believe if Lot 5 Block A and Lot 1 Block A were rezoned either R-1 or R-2 the rezoning would make a nice buffer from the existing R-1 zoning district to the north and the proposed R-3 zoning to the south and be a good fit for the area.

FISCAL IMPACT:

None

ALTERNATIVE:

Deny the rezoning in whole or part

SIGNATURE:

By: Daniel Curtis

Approved By: _____



SUNSIDE 2ND SUBDIVISION
of Lots 7 & 8 of Sunside Subdivision to the City of Columbus,
Platte County, Nebraska and Part of the Southeast 1/4 of the
Northwest 1/4 of Section 15, T17N, R1E, Platte County, Nebraska

- R-2 (Lots 6 & 7, Block A & Lots 2-5, Block B)
- R-3 (Lot 5, Block A & Lot 1, Block B & Lots 1-21, Block C)



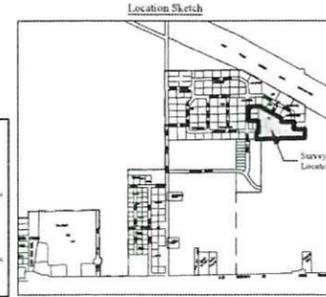
LEGEND

- Section Corner Point
- Property Corner Point
- Property Corner Set (25' or 20' to 1/8" = 1')
- M Measured Distance
- R Revalued Distance

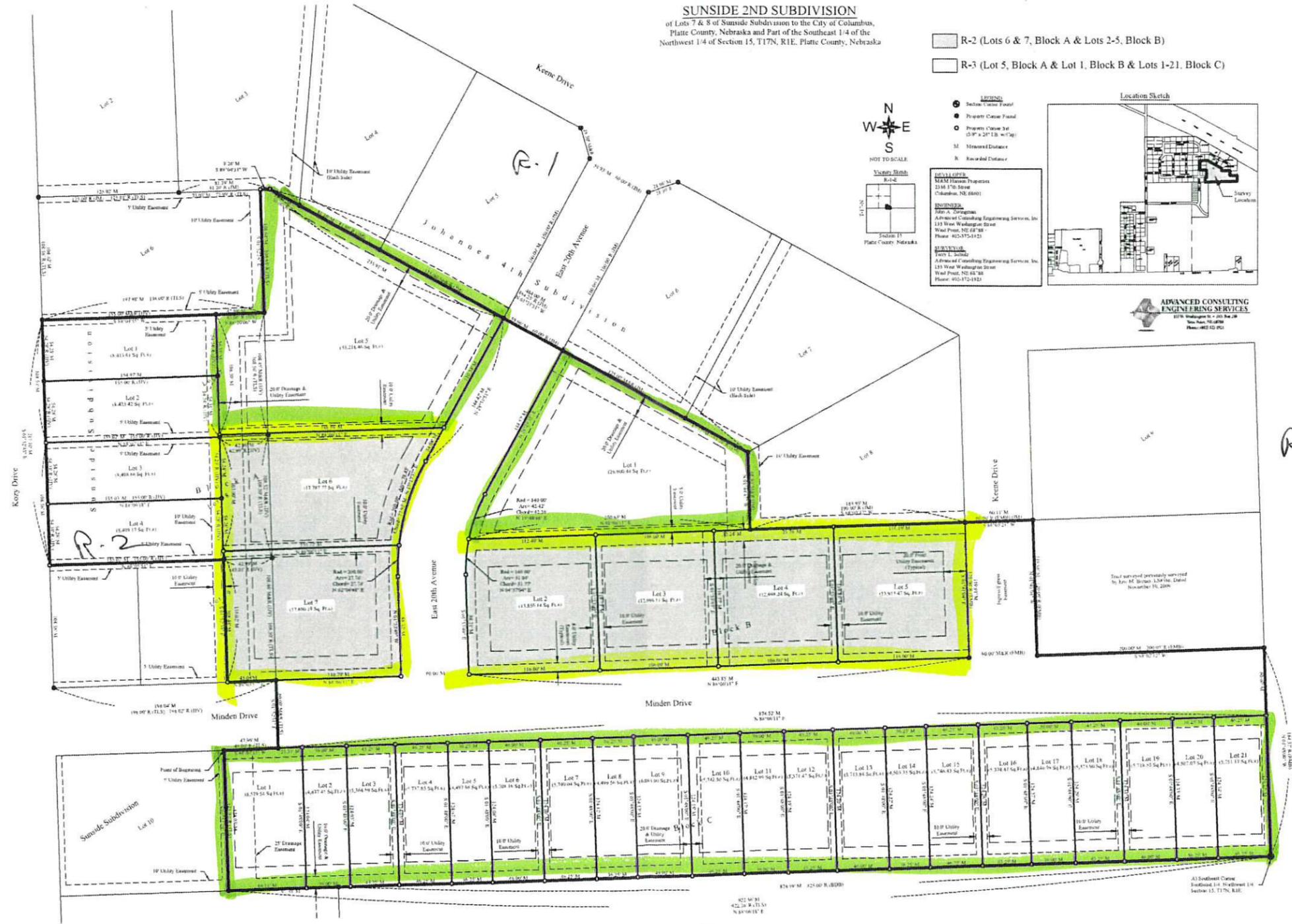
PLATTE COUNTY
MEMBER PROPERTY
2144 17th Street
Columbus, NE 68401

ENGINEER
John A. Ziegler
Advanced Consulting Engineering Services, Inc.
133 West Wolcott Street
West Point, NE 68072
Phone: 402-575-1921

SURVEYOR
Terry L. Schaefer
Advanced Consulting Engineering Services, Inc.
133 West Wolcott Street
West Point, NE 68072
Phone: 402-575-1921



ADVANCED CONSULTING ENGINEERING SERVICES
133 West Wolcott Street
West Point, NE 68072
Phone: 402-575-1921



R.R



Proposed R-2



Proposed R-3

RR

RE-ZONING APPLICATION

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

- 1. Applicant's Name:** M&M Hanson Properties, LLC
Applicant's Address: 384 Road 1, P.O. Box 353, Columbus, NE 68602
Applicant's Phone #: 402-910-6781
Applicant's E-Mail: michelle@muellersprinklers.com
- 2. Property Owner:** M&M Hanson Properties, LLC
Address of Property: East 20th Ave. and Minden Dr.; and Minden Dr. and Keene Dr.

Legal Description of Property:

Lots 6 and 7, Block A and Lots 2, 3, 4, and 5, Block B, Sunside 2nd Subdivision to the City of Columbus, Platte County, Nebraska. The requested zoning is R-1 to R-2

And;

Lot 5, Block A and Lot 1, Block B, and Lots 1 through 21, Block C, Sunside 2nd Subdivision to the City of Columbus, Platte County, Nebraska. The requested zoning R-1 to R-3.

Present Zoning Classification: R-1

Requested Zoning Classification: R-2 (Two-Family Residential) and R-3 (Multiple-Family Residential)

Description of the reason for the Re-zoning Application: Subdivision Development for the Sunside 2nd Subdivision.

- 3. Nature and operating characteristics of the proposed use:**
(Please attach any graphic information, including site plans, elevations or other drawings, necessary to describe the proposed use to the approving agencies)

See attached maps.

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

Dated this 26th day of April, 2021.



Clark J. Grant #18570

SUNSIDE 2ND SUBDIVISION
of Lots 7 & 8 of Sunside Subdivision to the City of Columbus,
Platte County, Nebraska and Part of the Southeast 1/4 of the
Northwest 1/4 of Section 15, T17N, R1E, Platte County, Nebraska

- R-2 (Lots 6 & 7, Block A & Lots 2-5, Block B)
- R-3 (Lot 5, Block A & Lot 1, Block B & Lots 1-21, Block C)

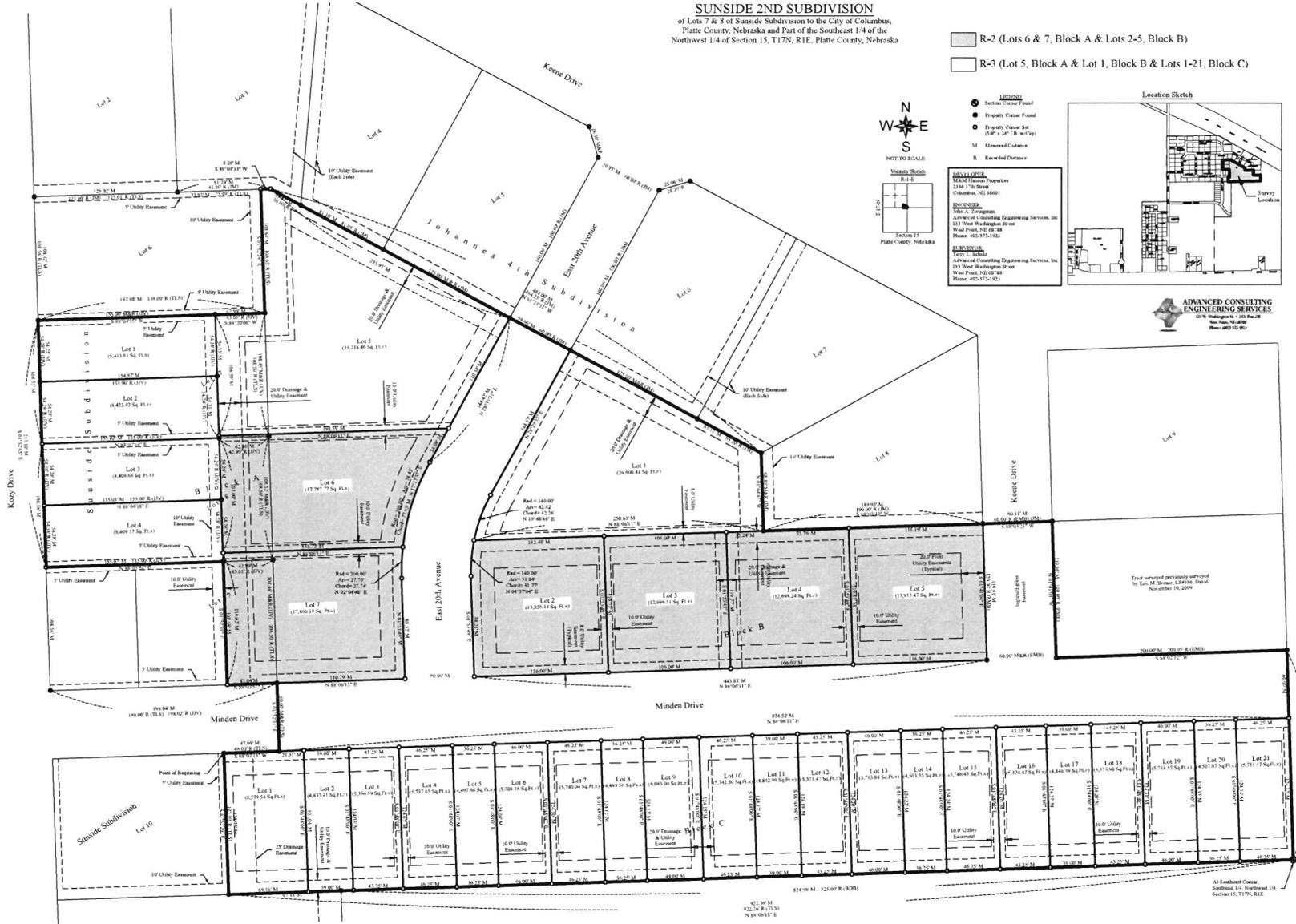
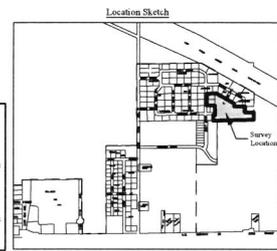
LEGEND

- Section Corner Found
- Property Corner Found
- Property Corner Not Found
- M Measured Distance
- R Recorded Distance

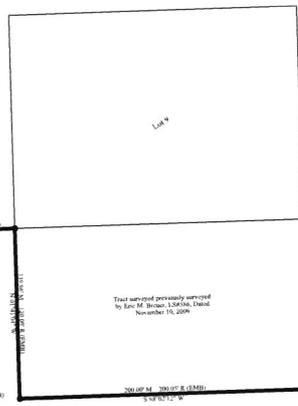
PLATT COUNTY
MEM HANSEN Properties
2324 N Street
Columbus, NE 68601

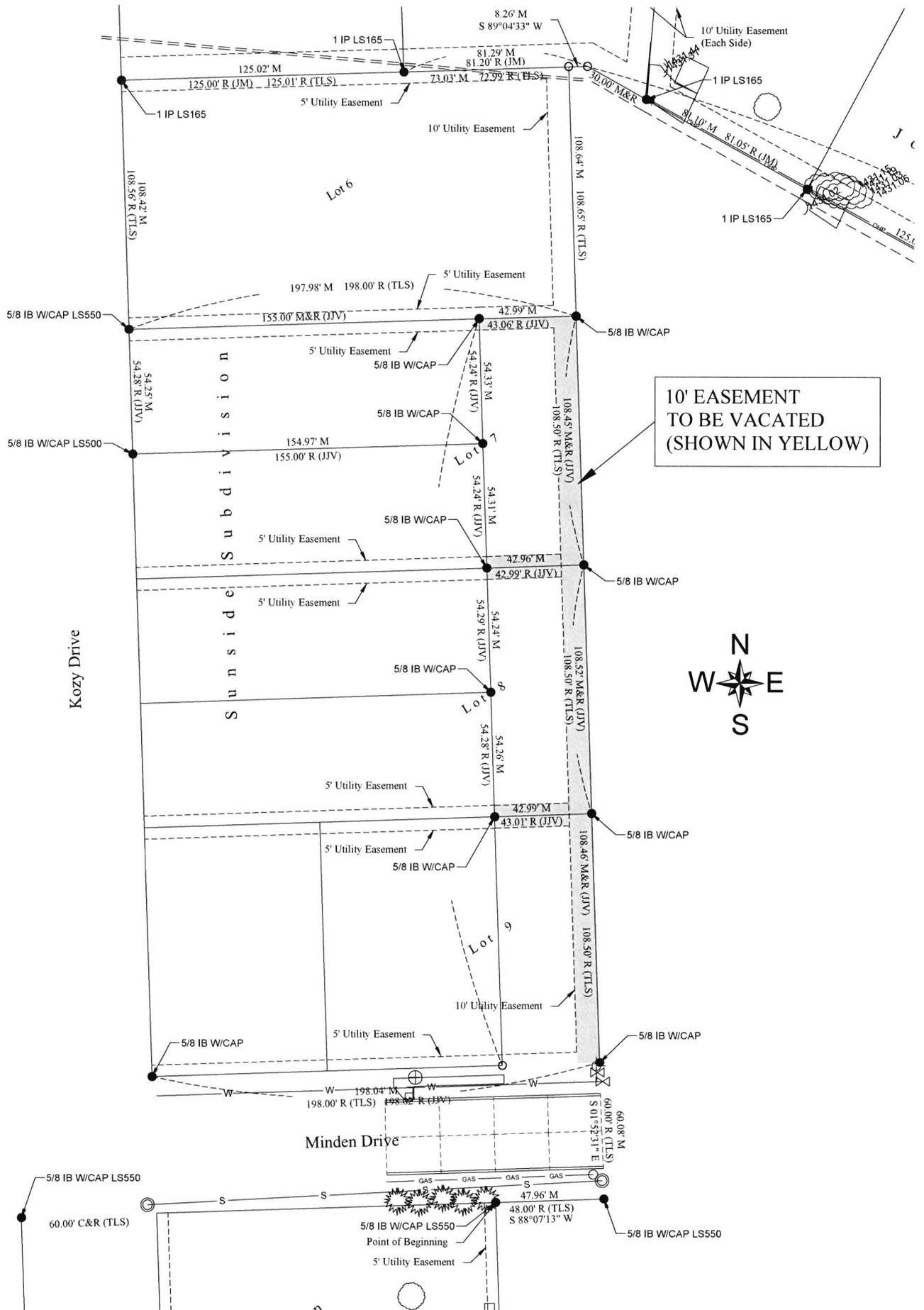
PREPARED BY
John A. Ferguson
Advanced Consulting Engineering Services, Inc.
113 West Washington Street
West Point, NE 68778
Phone: 402-572-1923

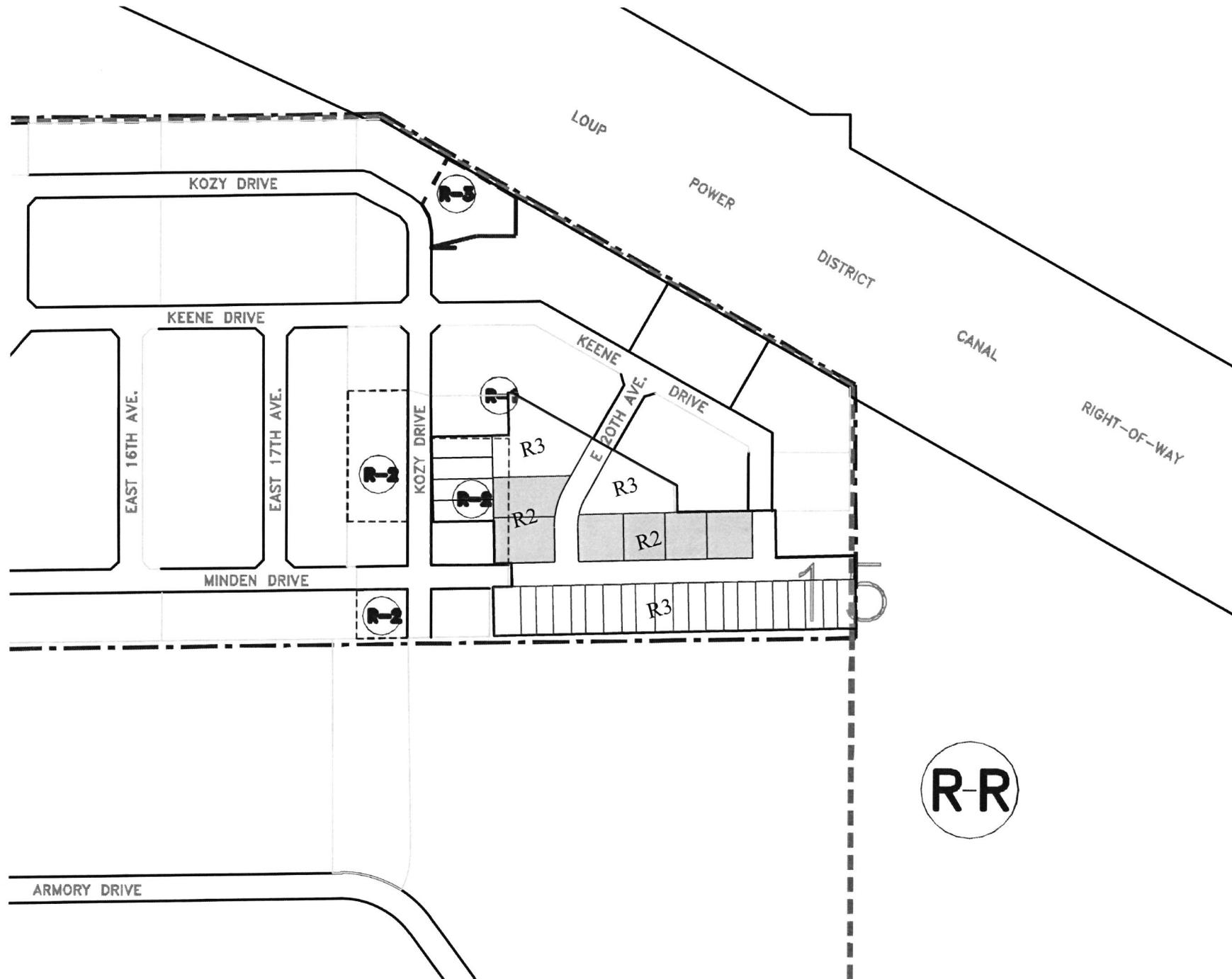
REVIEWED BY
Tom L. Schulz
Advanced Consulting Engineering Services, Inc.
113 West Washington Street
West Point, NE 68778
Phone: 402-572-1923



ADVANCED CONSULTING ENGINEERING SERVICES
113 West Washington Street
West Point, NE 68778
Phone: 402-572-1923







7.B.1. Ordinance No. 21-18 approving rezoning.

ORDINANCE NO. 21-18

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: LOTS 5, 6 AND 7, BLOCK A, AND LOTS 1, 2, 3, 4 AND 5, BLOCK B, SUNSIDE 2ND SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, FROM THE PRESENT ZONING CLASSIFICATION OF "R-1" (SINGLE-FAMILY RESIDENTIAL DISTRICT) TO "R-2" (TWO-FAMILY RESIDENTIAL DISTRICT), AND LOTS 1 THROUGH 21, BLOCK C, SUNSIDE 2ND SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, FROM THE PRESENT ZONING CLASSIFICATION OF "R-1" (SINGLE-FAMILY RESIDENTIAL DISTRICT) TO "R-3" (MULTIPLE-FAMILY RESIDENTIAL DISTRICT); TO AMEND THE FUTURE LAND USE MAP AS WELL AS THE ZONING MAP WHICH HAVE BEEN ADOPTED BY AND MADE A PART OF SAID UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE.

WHEREAS, a request has been made that the following described real estate, to wit: Lots 5, 6 and 7, Block A, and Lots 1, 2, 3, 4 and 5, Block B, Sunside 2nd Subdivision to the City of Columbus, Platte County, Nebraska, be rezoned and reclassified from the present zoning classification of "R-1" (Single-Family Residential District) to "R-2" (Two-Family Residential District), and Lots 1 through 21, Block C, Sunside 2nd Subdivision to the City of Columbus, Platte County, Nebraska, from the present zoning classification of "R-1" (Single-Family Residential District) to "R-3" (Multiple-Family Residential District) and to amend the Future Land Use Map as well as the Zoning Map, which are attached to and made a part of the Unified Land Development Ordinance for the City of Columbus to show said rezoning and reclassification; and

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

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

WHEREAS, the mayor and city council having held a public hearing thereon and having heard all persons appearing at such hearing and in consideration of the evidence and the premises hereby find and determine that the rezoning request should be granted

and that the issuance of a change in zoning will be for the public good and general welfare and will provide for the proper, appropriate, and best use of said real estate.

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

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

Lots 5, 6 and 7, Block A, and Lots 1, 2, 3, 4 and 5, Block B, Sunside 2nd Subdivision to the City of Columbus, Platte County, Nebraska, be rezoned and reclassified from the present zoning classification of "R-1" (Single-Family Residential District) to "R-2" (Two-Family Residential District),

and

Lots 1 through 21, Block C, Sunside 2nd Subdivision to the City of Columbus, Platte County, Nebraska, from the present zoning classification of "R-1" (Single-Family Residential District) to "R-3" (Multiple-Family Residential District) be and the same are hereby approved.

Section 2. That the Unified Land Development Ordinance for the City of Columbus, Zoning Chapter, under Ordinance No. 20-32, as amended, dated January 18, 2021, be and the same is hereby amended to show that the aforesaid real estate has been rezoned and reclassified from the present zoning classification of Lots 5, 6 and 7, Block A, and Lots 1, 2, 3, 4 and 5, Block B, Sunside 2nd Subdivision to the City of Columbus, Platte County, Nebraska be rezoned and reclassified from the present zoning classification of "R-1" (Single-Family Residential District) to "R-2" (Two-Family Residential District), and Lots 1 through 21, Block C, Sunside 2nd Subdivision to the City of Columbus, Platte County, Nebraska, from the present zoning classification of "R-1" (Single-Family Residential District) to "R-3" (Multiple-Family Residential District) and that the Future Land Use Map as well as the Zoning Map which have been adopted and made a part of said Unified Land Development Ordinance for the City of Columbus, Zoning Chapter, be and the same are hereby amended to show such rezoning and reclassification.

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

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

ATTEST:

MAYOR

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

8. **PETITIONS AND COMMUNICATIONS - None**

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

10. **REPORTS OF COUNCIL COMMITTEES**

10.A. PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE - May 11,
2021

PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE
May 11, 2021

A meeting of the Public Finance, Judiciary, and Personnel Committee of the City of Columbus, Nebraska, was convened in open and public session on May 11, 2021, at 4 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

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

1. **Statement of Compliance with Open Meetings Act and Roll Call:** Chair Hiemer announced that a copy of the Open Meetings Act is posted in the meeting room. Present were the following Public Finance, Judiciary, and Personnel Committee members: Council Members Troy Hiemer, John Lohr, and Rich Jablonski. Council Member Beth Augustine-Schulte was absent and excused. City staff members included City Administrator Tara Vasicek, City Clerk Janelle Kline, Finance Director Heather Lindsley, Human Resources Director Tammy Orender, and Public Works Director Chuck Sliva.
2. **Community clean-up event.** Sliva noted that it's been a number of years since the city has done a community wide clean-up event and said the event will be for all city residents as well as those within the two-mile jurisdiction. He pointed out that this event will be a major undertaking, requiring significant planning and extra staff; however, he feels it will be an opportunity for citizens as well as a benefit to the city. Sliva said that details of the event will be advertised and the licensed haulers will be notified in advance and will have direct access to the transfer station during the event. A recommendation was made to mayor and council that the Columbus Community Clean-Up Days for Friday, June 11th and 18th from 11 a.m. to 5 p.m. and Saturday, June 12th and 19th from 8 a.m. to 12 Noon be approved with a motion by Lohr and a second by Jablonski. Hiemer, Lohr, and Jablonski voted "Aye" and none voted "Nay". Augustine-Schulte was absent.
3. **Proposal from UNICO for employee health and prescription insurance from Auxiant and dental insurance from Principal, effective July 1, 2021.** Orender explained that UNICO, the city's broker for employee health and dental insurance, requested proposals on behalf of the city and said Ryan Swinton, Executive Vice President Benefits Consultant of UNICO, will present information on staff's recommendation to select Auxiant for health and prescription insurance and Principal for dental insurance. Swinton pointed out that there will be no changes to the employee benefits, the network of physicians and hospitals, or MedTrak Pharmacy and said that due to the city's good history of claims, Auxiant was able to propose a rate of 9.81 percent less than the current rate. He noted that Auxiant also offers a program called JCode, that is not available with the current insurance

carrier, and said this program would allow Auxient to outsource high-cost infusion drugs to obtain a lower cost and save an average of \$44,000 per treatment per year. Swinton further noted that Auxient also has a kidney dialysis program that would cap a treatment at \$8,000 per month and would limit the city's liability should there be any claims for dialysis. Swinton reported on the proposal for dental insurance and said Principal submitted the best proposal with a 4.76 percent increase with a guaranteed rate for two years and no changes to the benefits. He indicated that bundling the city's life and disability insurance with dental insurance could possibly keep dental insurance at the current rate. A recommendation was made to the mayor and council that the proposal from UNICO for employee health and prescription insurance from Auxiant and dental insurance from Principal, with the potential to bundle other ancillary policies if there is savings to the city, effective July 1, 2021, be approved with a motion by Jablonski and a second by Hiemer. Hiemer, Lohr, and Jablonski voted "Aye" and none voted "Nay". Augustine-Schulte was absent.

4. **Proposal from Pinnacle Bank for banking services.** Lindsley explained that six proposals for banking services were received and following extensive review, staff is recommending that the proposal from Pinnacle Bank be accepted. A recommendation was made to the mayor and council that the proposal from Pinnacle Bank for banking services be accepted with a motion by Jablonski and a second by Lohr. Hiemer, Lohr, and Jablonski voted "Aye" and none voted "Nay". Augustine-Schulte was absent.
5. **Adjournment:** The meeting adjourned at 4:43 p.m.

OFFICE OF THE CITY CLERK

:Janelle Kline

10.A.1. Community clean-up event.



The City of Columbus

PUBLIC WORKS/ENVIRONMENTAL SERVICES DEPARTMENT

Utility Billing • Water/Sewer Utility • Wastewater • Solid Waste • Recycling

Director (402) 562-4234

Fax (402) 562-4265

Utility Billing (402) 562-4220

TO: CITY ADMINISTRATOR / MAYOR / CITY COUNCIL

FROM: CHUCK SLIVA, PUBLIC WORKS DIRECTOR

RE: COLUMBUS COMMUNITY CLEAN UP DAYS
OPEN TRANSFER STATION DAYS, JUNE, 11-12 AND 18-19, 2021

DATE: May 5, 2021

RECOMMENDATION: Approve City "Columbus Community Clean Up Days"

DISCUSSION: In past years the City had opened the Transfer Station on the first Saturday of May for free trash disposal for the citizens of Columbus. This service included garbage, debris, scrap metal, and appliances. The Spring Cleanup day was discontinued in 2005.

This year, we are proposing to a similar program for City of Columbus residents only. We will do some advertising and community outreach to educate and inform the public what is and is not acceptable. If approved, this event is "free" ONLY to the City of Columbus residents.

The transfer station will accept residential rubbish and trash (junk), small limbs or branches 3" or smaller, yard waste, metal and appliances without Freon. No commercial businesses will be allowed. Staff will check all vehicles entering the facility and verifying that the person lives within the City of Columbus. This can be verified through a valid driver's license with a Columbus address, and their utility bill.

No domestic household garbage, household hazardous waste, paints, batteries, shingles, electronics, tires, wood waste larger than 3" diameter or any kind of liquid waste will not be allowed. Licensed contractors (any vehicle with company name on it) will not be allowed to dump for free.

Hours would be Friday, June 11th and 18th from 11 a.m. to 5 p.m. Saturday, June 12th and 19th from 8 a.m. to 12 noon.

FISCAL IMPACT: Actual figures to be determined, but estimate \$8,300 to \$11,000.

ALTERNATIVES: Do not offer this free 4 days of service.

CONCURRENCE: Mike Shemek, Transfer Station Supervisor

SIGNATURE: Recommendation By:  _____
Director

Approved By:  _____
City Administrator

10.A.2. Proposal from UNICO for employee health and prescription insurance from Auxiant and dental insurance from Principal, effective July 1, 2021.



The City of **Columbus**

HUMAN RESOURCES DEPARTMENT
Human Resources • Risk Management
Office (402) 562-4243 • Fax (402) 563-1380

DATE: May 6, 2021
TO: Public Finance and Judiciary Committee
FROM: Tammy Orender, Human Resource Director
RE: Health Insurance Bid Acceptance

RECOMMENDATION:

Change our current Health insurance and Prescription coverage from RCI to Auxiant and Dental coverage from Delta Dental to Principal effective July 1, 2021.

DISCUSSION:

UNICO went out to the market for our Health, Dental and Prescription coverage. They proposed to change from RCI to Auxiant. By switching, to Auxiant, there would be an estimated overall cost savings of 9.81%. By switching from Delta Dental to Principal there would be an estimated overall cost savings of 4.76%. See attached documents.

CONCURRENCE:

Tammy Orender
Human Resources Manger

Tara Vasicek
City Administrator





Summary of UNICO Recommendations

Medical & Prescription Drug Plan Highlights

- Effective 7/1/2021, COBRA administration services will be provided by UNICO as part of our standard service model. This will result in an estimated savings to the City of Columbus in the amount of \$4,890 annually going forward.
- Benefits were matched to the current plan design. Employees will have the same Midlands Choice Premier Network and Magellan Pharmacy Benefit Manager as they do today to insure no disruption.
- Third Party Administrator, Auxiant, has a large number of additional reinsurance carriers at their disposal. As a result, they were able to obtain more favorable rates and terms with Fair American (A Rated) saving the City of Columbus an estimated \$104,120 in fixed costs.
- In addition to the overall above fixed costs savings, Auxiant was able to negotiate terms such that the aggregate and laser claims liability for City of Columbus was reduced from the RCI/Companion Life renewal by an estimated \$202,758.
- Overall estimated savings and reduced maximum claims liability with Auxiant/Fair American is \$304,878 for the 7/1/2021 plan year.
- The City of Columbus currently has 2 members taking high cost JCode medications. Auxiant has a program that on average reduces the cost of these claims by \$44,000 each annually while improving member satisfaction. Savings is not guaranteed, but this program will likely result in additional savings to the City.

Dental Plan Highlights

- Benefits were matched to the current plan design.
- Recommendation is Principal. Employees will have increased PPO provider access and rates are Guaranteed for a period of 2 years.

City of Columbus
Medical & Pharmacy Self-Funded Cost Summary



Effective Date	Renewal 7/1/2021	***Recommendation*** 7/1/2021
Third Party Administrator	Regional Care, Inc.	Auxiant
Pharmacy Benefit Manager	MagaellanRx	MagaellanRx
Provider Network	Midlands Premier	Midlands Premier
Reinsurance Carrier	Companion Life	Fair American
Total Enrollment / All Plans		
Current/Renewal Enrollment		
Employee Only	65	65
Employee + Family	<u>98</u>	<u>98</u>
Total Enrolled By Plan	163	163
Administration & Broker Fee		
Monthly Combined Administration Costs	7,025	6,895
Annual Administration Costs	84,304	82,739
PEPM	43.10	42.30
Specific Stop Loss		
Specific Deductible	75,000	75,000
Aggregating Specific Deductible	51,500.00	51,500.00
Contract Basis	36/12	24/12
Maximum Specific Benefit	Unlimited	Unlimited
Coverage Includes	Medical & Rx	Medical & Rx
Specific - Employee Only	209.76	164.07
Specific - Employee + Family	534.04	478.29
Specific, Transplant & TLO Monthly Premiums	65,970	57,537
Specific, Transplant & TLO Annual Premiums	791,640	690,444
Aggregate Stop Loss		
Contract Basis	36/12	24/12
Maximum Aggregate Benefit	1,000,000	1,000,000
Coverage Includes	Medical & Rx	Medical & Rx
Corridor (Margin) %	125%	125%
Monthly Aggregate Premium	1,458	1,345
Annual Aggregate Premium	17,495	16,137
PEPM	8.94	8.25
Total Fixed Costs		
Total Monthly Fixed Costs	74,453	65,777
Total Annual Fixed Costs	893,439	789,319
Aggregate Factors		
Employee Only	759.49	746.24
Employee + Family	2,092.93	2,092.57
Annual Expected Claims	2,442,950	2,434,344
Annual Maximum Claims	3,053,688	3,042,930
Aggregate Run-In Limit	0	544,800
Total Annual Costs		
Total Expected Costs	3,336,390	3,223,663
Total Maximum Costs	3,947,127	3,832,249
Lasers		
Laser Individual #1	250,000	150,000
Laser Individual #2	115,000	100,000
Laser Individual #3	150,000	n/a
Total Additional Laser Liability	290,000	100,000
Total Annual Costs + Additional Laser Liability		
Total Expected Costs with Laser Liability	3,626,390	3,323,663
Total Maximum Costs with Laser Liability	4,237,127	3,932,249
Estimated Overall Cost Increase (Max Liability)	Renewal	Option 3
% Estimate Fixed Cost Increase	5.43%	-6.86%
% Estimated Claim Cost Increase (excluding lasers)	-8.23%	-8.56%
% Combined Estimate Increase (excluding lasers)	-5.46%	-8.21%
% Combined Estimate Increase (including lasers)	-2.82%	-9.81%

Note: There is a 12/12 that would apply for one member if their claims are not paid by the effective date. This is actively being monitored and anticipate all claims being paid before 7/1/2021.



City of Columbus

Dental

Proposed Effective Date:

7/1/2021

Date Prepared:

4/30/2021

		Recommendation
		Principal In-Network
CURRENT Delta Dental In-Network		
BENEFIT COMPARISON		
<i>Preventive Services</i>		
Deductible	Waived	Waived
Coinsurance	100%	100%
Exam Frequency	Twice Per Calendar Year	Twice Per Calendar Year
<i>Minor Restorative</i>		
Deductible	\$25	\$25
Coinsurance	80%	80%
<i>Major Restorative</i>		
Deductible	\$25	\$25
Coinsurance	50%	50%
Waiting Period for Major	No	No
Calendar Year Maximum Benefit	\$1,000	\$1,000
Calendar Year Max Build Up?	No	Yes
<i>Orthodontia</i>		
Deductible	Not Covered	Not Covered
Coinsurance	Not Covered	Not Covered
Lifetime Maximum	Not Covered	Not Covered
Adult Ortho Coverage?	Not Covered	Not Covered
Endo & Perio Covered As:	Major Services	Major Services
Benefit Notes	Out-of-Network 90th Percentile	Dental Rewards, Discounts on Laser Vision
Single/ Family Deductibles	Deductible \$25 Single/\$75 Family	Deductible \$25 Single/\$75 Family
Network	Delta Dental PPO / Deltal Dental Premier / Out-of-Network	Principal
<i>Insured Census</i>		
Employee	78	78
Family	94	94
Total Enrollees	172	172
<i>Rates</i>		
	Current Rates	Renewal Rates
Employee	27.90	32.08
Family	64.88	74.62
Estimated Monthly Premium	8,274.92	9,516.52
Compared to In-force Premium		15.0%
Rate Guarantee		1 Year
		2 Year Rate Guarantee
		29.23
		67.97
		8669.12
		4.76%



AJ Neubaum
April 28, 2021

Zelis Network360[®] Analytics Suite Network Comparison Report Principal Dental N360

Base Network	Principal Dental PPO
Comparison Network	Delta Dental Premier; Delta Dental PPO
Geography	Columbus, NE
Counts	Providers
Specialty Mapping	Standard Dental

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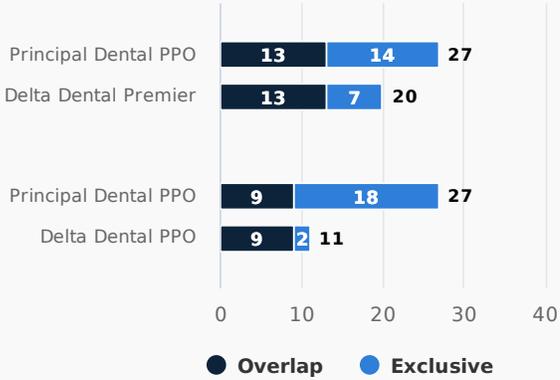
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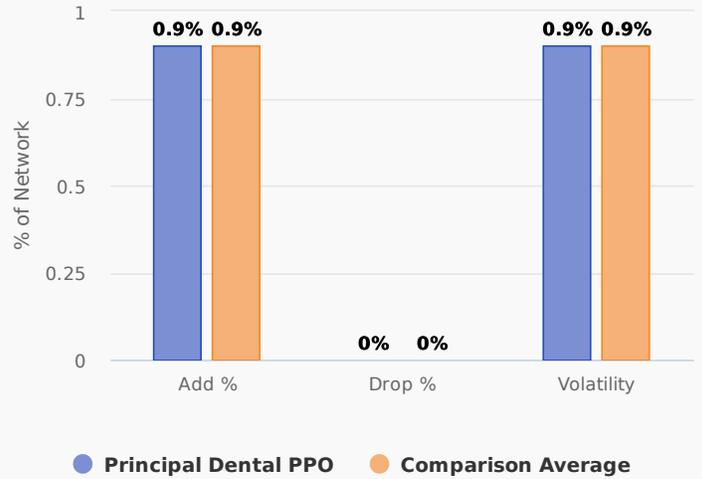
Comparison Overview

Overlap

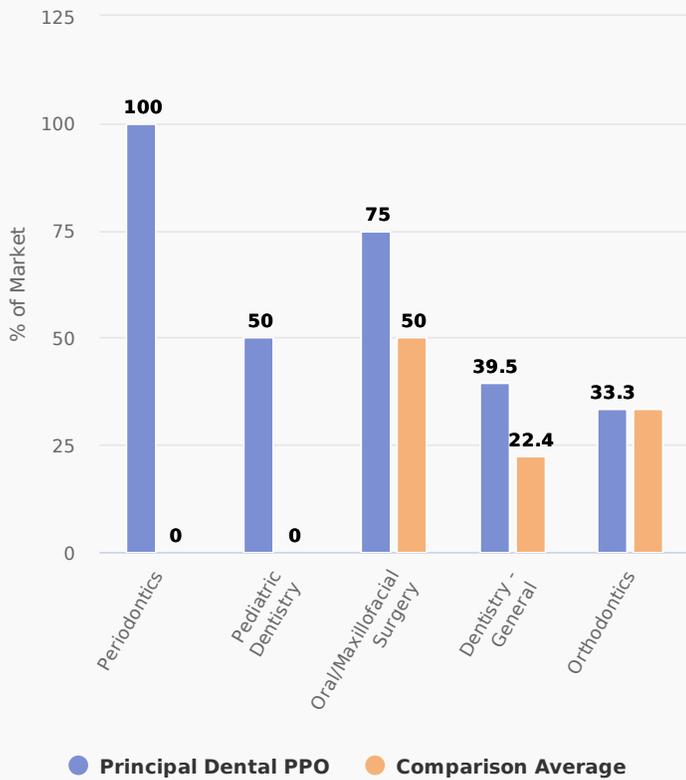
Comparison Networks



Average Monthly Volatility



Top Specialty Groups



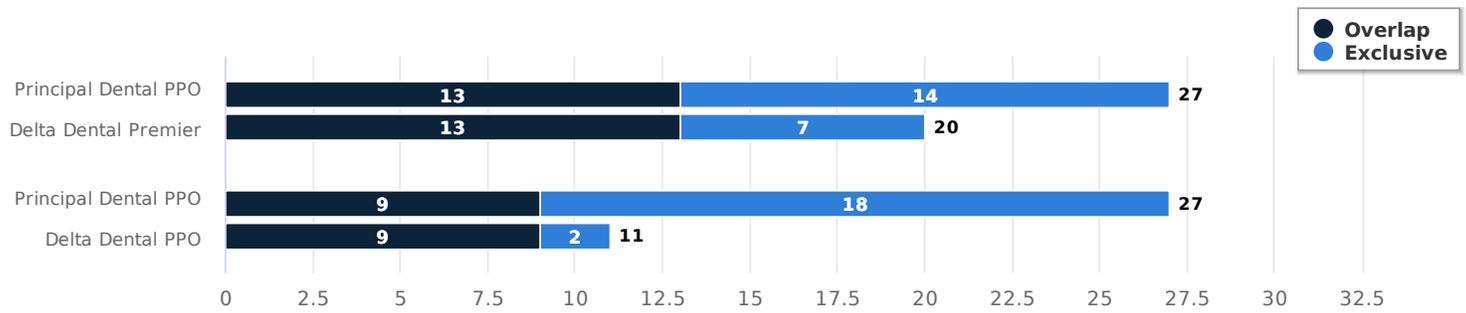
Network Strength (Largest Provider Populations)



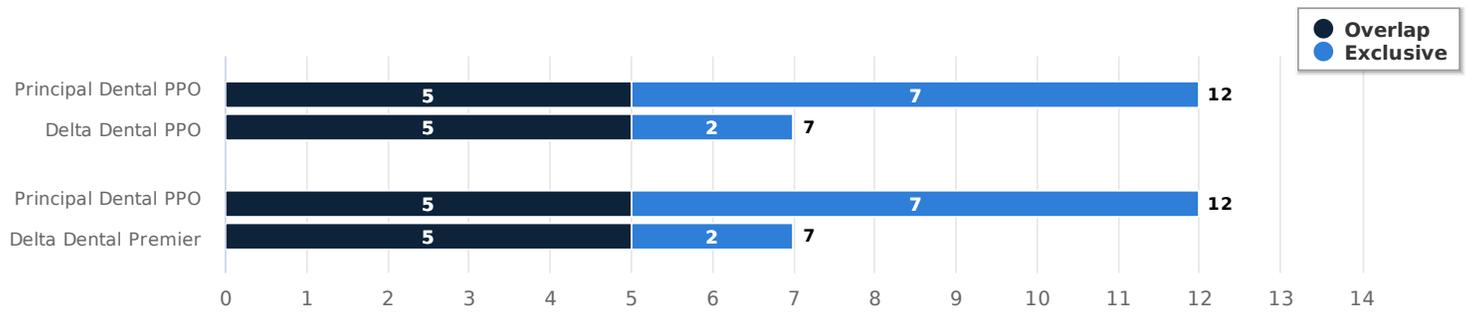
Principal Dental PPO	Comparison Average
Base Network Advantage	Comparison Network Advantage



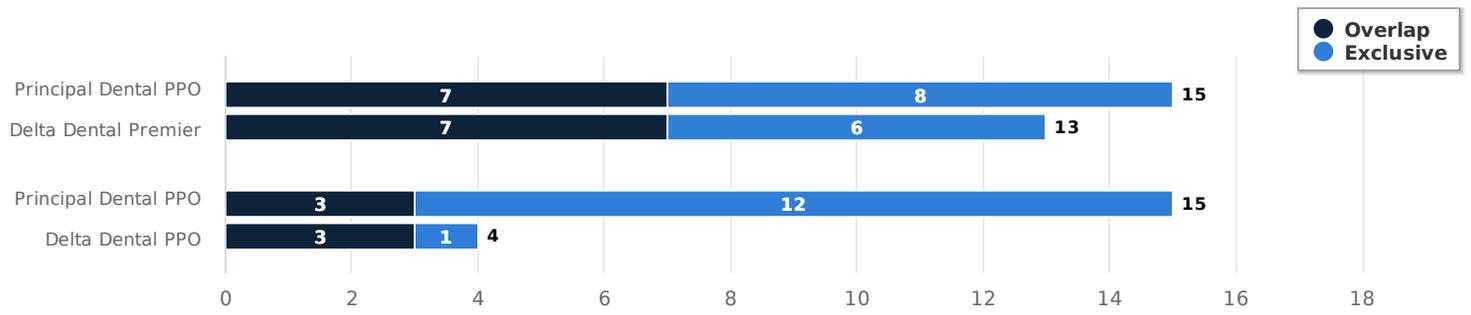
Overlap With Each Network - All Provider Types

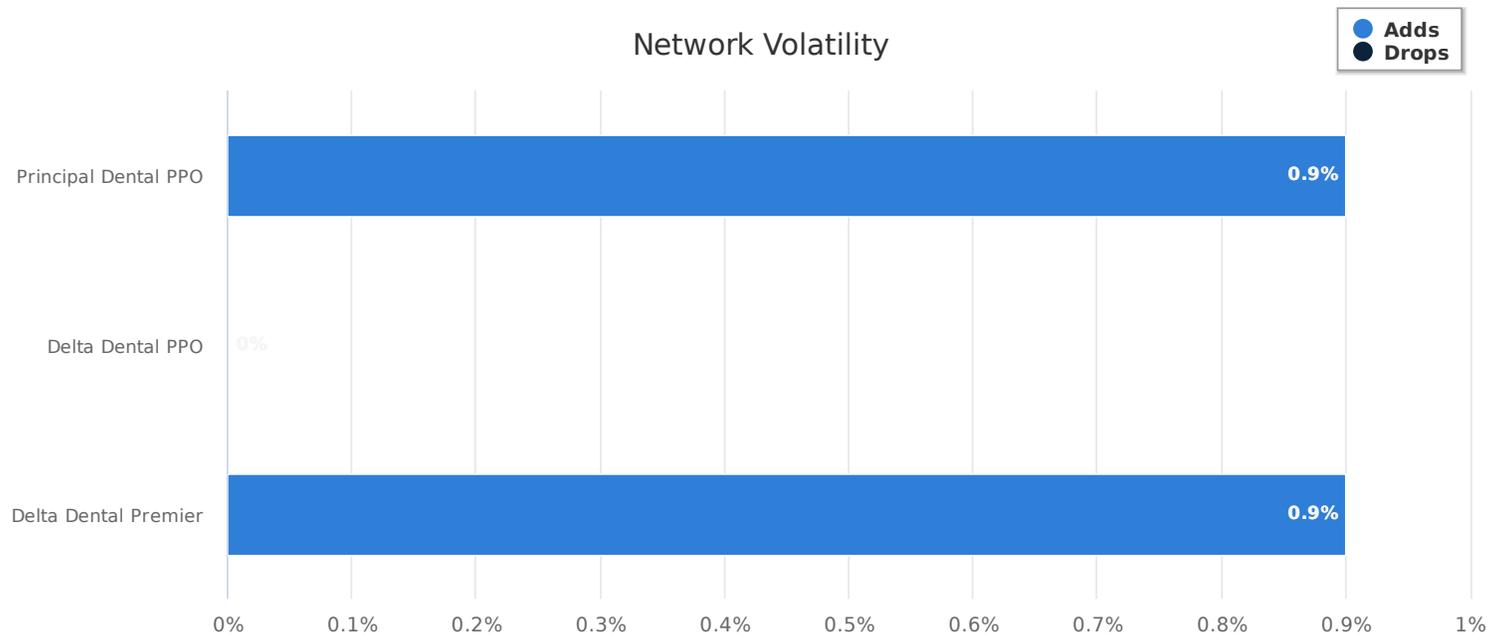


Overlap With Each Network - Specialist

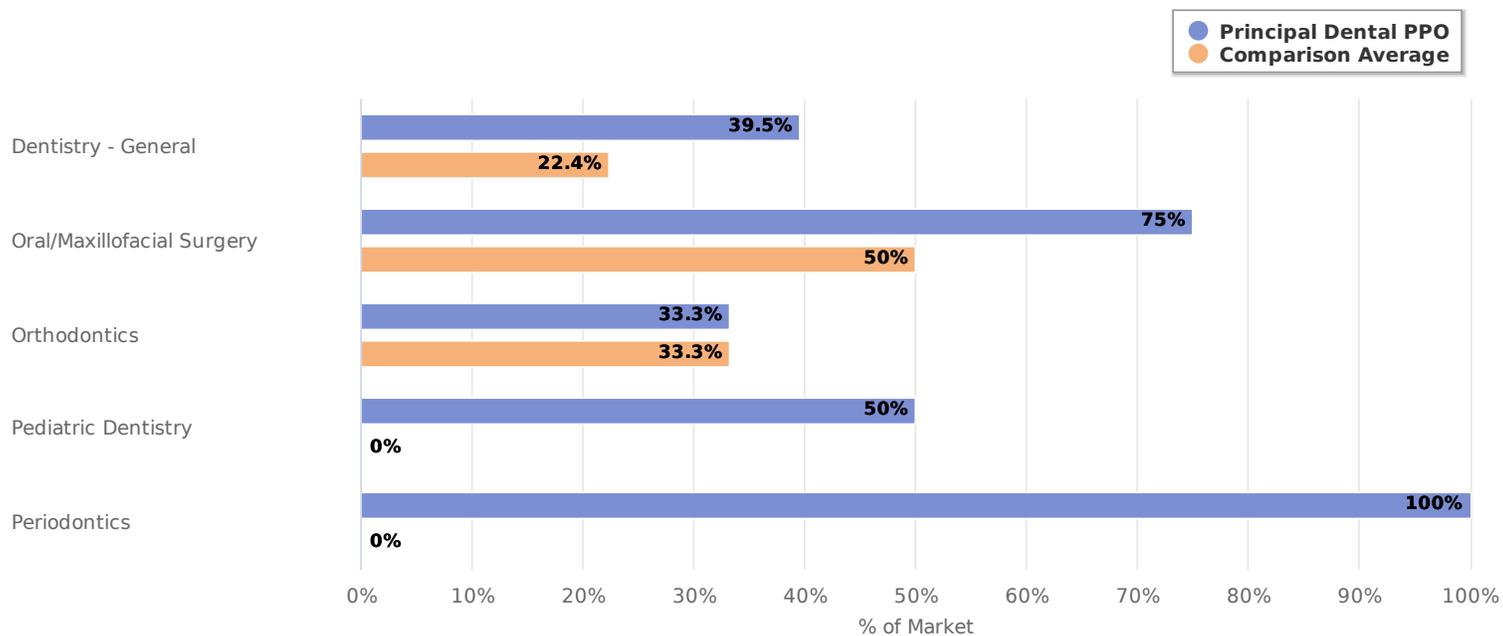


Overlap With Each Network - General Dentist

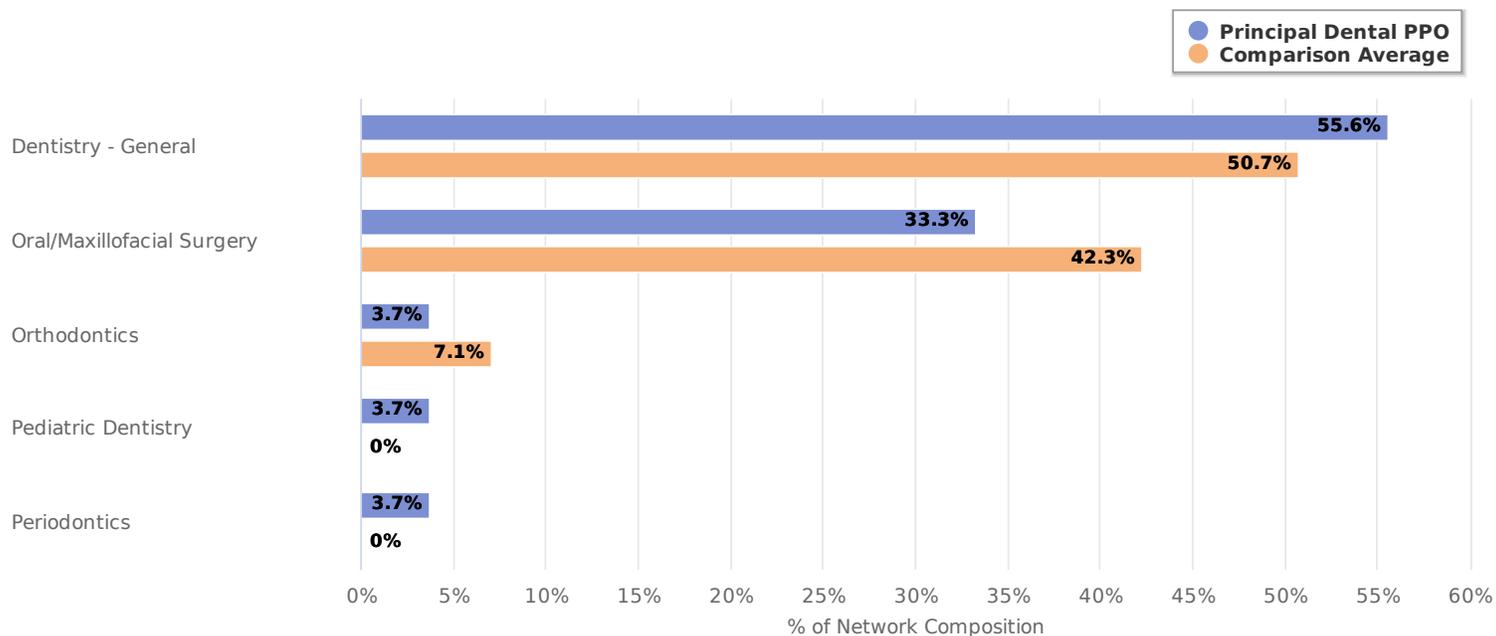




Specialty Group Market Penetration



Specialty Group Network Composition



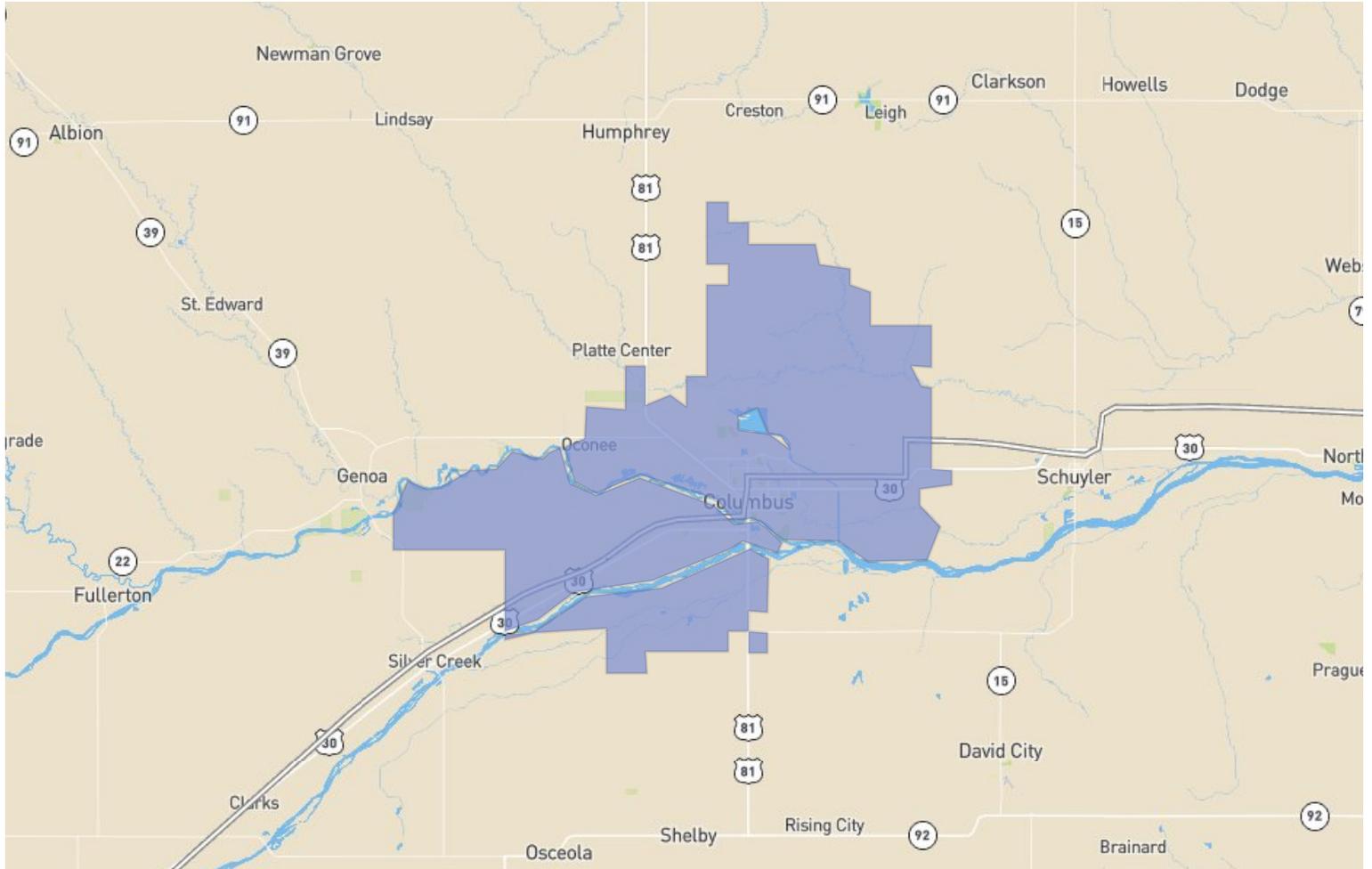
Network Strength Map - Penetration

Principal Dental PPO

Base Network Advantage

Comparison Average

Comparison Network Advantage



Network Strength By Geography

Geography	Principal Dental PPO				Comparison Average			Market
	Rank	Penetration	Count	Rating	Penetration	Count	Rating	Total
68601 - Columbus, NE	1	60%	27	★★★★☆	35%	16	N/A	45



10.A.3. Proposal from Pinnacle Bank for banking services.

MEMORANDUM

DATE: May 07, 2021
FROM : Heather Lindsley, Finance Director
TO: Tara Vasicek, City Administrator
RE: Banking Services

RECOMMENDATION:

I recommend that the City of Columbus select Pinnacle Bank's request for qualifications for banking services.

DISCUSSION:

The City of Columbus received proposals from 5 banking institutions in response to the request for qualifications. Staff recommends selecting Pinnacle Bank based on customer service, reasonable fees, offered services and location.

FISCAL IMPACT:

This will increase interest rates received, lower banking fees and improve the City's customer service.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: Heather Lindsley

SIGNATURE:

By: _____

Approved By: _____

11. REPORTS OF SPECIAL COMMITTEES - None

12. REPORTS ON LEGISLATION

13. NEW BUSINESS

13.A. Appointment of Neil Carnes to Board of Adjustment to fill unexpired term of Logan Bronson.

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

M E M O R A N D U M

DATE: May 3, 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 appointment at the May 17, 2021 City Council meeting per City Council rules.

BOARD OF ADJUSTMENT

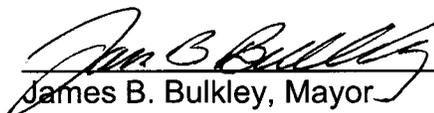
Neil Carnes

**Filling unexpired term of Logan Bronson until May 2023
3816 53rd Street, Columbus, NE 68601**

Neil Carnes was born and raised in Wayne, Nebraska. He graduated from Wayne State College in 1995, and earned his Master's Degree at East Carolina in 1998. His career in education led him to positions in several different states, as well as the American School in Pachuca, Mexico, where he met his wife, Adriana.

In 2003, they moved to Lexington, Nebraska where he taught Social Studies and coached basketball and football at Lexington High School. In 2013, the family moved to Columbus, where Neil is now a successful full time realtor, and Adriana currently serves as Assistant Principal at CMS. They have three children, Daniel, Max, and Isabella.

Mr. Carnes is very active in the community. He is the President-Elect of the Morning Rotary Club, serves as a mentor for Teammates, and has been a board member for the Columbus Outlaws baseball organization. He is the Director of the Board for Sertoma, and is a Director for the Columbus Board of Realtors. A recent nominee to the Wayne High School Hall of Fame, Carnes enjoys attending sporting events, reading and travelling in his spare time.


James B. Bulkley, Mayor

13.B. Appointment of Melissa Goc to Planning Commission to fill unexpired term of Kristy Spawn.

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

MEMORANDUM

DATE: May 3, 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 appointment at the May 17, 2021, City Council meeting per City Council rules:

PLANNING COMMISSION

Melissa Goc

(Filling unexpired term of Kristy Spawn until July 2022)

3382 39th Avenue, Columbus, NE

Melissa Goc was born in Columbus and graduated from Columbus High School in 1995. She earned her Bachelor's Degree in Early Childhood Education from Wayne State College in 1999.

Melissa and her husband, Toby, have four children – Emily, Mitch, Carter, and Molly. They own and manage Columbus Car Wash, Columbus Express Laundry and several rental properties. She is an active member of St. Isidore Church where she teaches PRE, delivers Meals on Wheels, and helps with other church activities. Melissa's mother, Rita Ingold, served on this committee for 9 years from 2007-2016, and was a real estate agent for 30 years.

As an active community member and business owner, Melissa looks forward to serving Columbus on this board.



James B. Bulkley, Mayor
City of Columbus

Committee: Council/Appendix Council/Personnel 5/3/21

13.C. Quote from Schreiber Brothers, Inc. in the amount of \$35,768 to paint exterior of the Aquatic Center.

The City of **Columbus**

MEMORANDUM

DATE: May 12, 2021
TO: Mayor and City Council
FROM: Douglas A. Moore, Public Property Director
SUBJECT: Paint exterior of Aquatic Center

RECOMMENDATION: Staff recommends to the City Council that they accept the lowest responsible quote of \$35,768.00 from Schreiber Brothers Inc. Columbus Ne to paint the exterior of the Aquatic Center.

DISCUSSION: The exterior of the Aquatic Center has considerable peeling on the block wall areas along with cracking and fading of the metal areas of the building. Schreiber Brothers quoted painting both the metal and block parts of the building while Mastercare only quoted the block areas. We did not receive any additional quotes even through we sent information to numerous painting contractors.

FISCAL IMPACT: There is \$50,000 in the current budget for this purchase

ALTERNATIVE: None

CONCURRENCE: Brooks Tomka, Aquatics Manager

SIGNATURE:

Approved By: 
Douglas Moore, Public Property Director

Approved By: 
Tara Vasicek, City Administrator

CITY OF COLUMBUS QUOTE SHEET FOR PURCHASES

DEPARTMENT: Aquatic

CHARGE TO ACCOUNT NUMBER: 100-152-49100-210405

DEPARTMENT HEAD APPROVAL: *[Signature]*

FINANCE DIRECTOR REVIEW: *[Signature]*
(For purchases over \$5,000 to \$20,000)

CITY ADMINISTRATION APPROVAL: _____
(For purchases \$5,000 to \$20,000)

.... **Purchases between \$10,000 and \$20,000 need Council Approval, also.**

Date: 5/3/21 Time: _____

Vendor Name: Schreiber Brothers Inc

Vendor Employee Name: Greg Schreiber

Telephone: (402) 563-3518

QUOTE FOR: Paint Exterior of Aquatic Center

Quote Includes:	Item Totals
<u>Power Wash, Scrape, Caulk and Paint</u>	\$ <u>35,768.00</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Grand Total	\$ <u>35,768.00</u>

Quote Excludes: Any areas where block is broken or missing is to be replaced by others

Delivery Date: _____ Shipped By: _____

Shipped F.O.B. (Freight Paid) YES _____ NO _____

Tax Excluded _____

City Employee Obtaining Quote: _____

Schreiber Brothers Inc.

Commercial & Residential PAINTING

2251 3rd Avenue, Columbus, NE 68601
Phone: (402) 563-3518 / Fax: (402) 563-3518
schreiber@neb.rr.com

May 3, 2021

Proposal Submitted To: Aquatic Center
1783 10th Ave.
Columbus NE 68601

Job Name & Location:

Aquatic Center

Attn: Greg
Phone 402-649-0107 Fax:
E-mail: gregmundil@hotmail.com

We hereby submit specifications and estimates for:
We will furnish labor and material to complete the following:

Exterior Paint Aquatic Center (Block Only) \$18,344.00
Power Wash, Scrape, Caulk Where Needed and Paint

Note: Any Areas where Block is Broken or Missing is to be Replaced by Others.

Painting of Steel \$17,424.00
Doors and Frames
Vents
Gutters and Downspouts

Note: Any Damaged Gutters or Steel to be Fixed will be done by Others

35,768

PLEASE NOTE: If building or house was built in 1978 or before it **MUST** be tested for lead in accordance with the EPA Lead Renovation, Repair and Painting Program. The cost of this test is **\$50.00** and is due at the time of testing, this cost is nonrefundable. If lead is present we will follow state and EPA regulations and the cost of this project will be adjusted accordingly.

Pricing is based on work occurring during normal business hours; for after hours or weekend work/completion please contact Schreiber Bros for an updated Proposal.

We propose hereby to furnish material and labor –complete in accordance with above specifications, for the sum of:

TERMS: Payment to be made as follows: 35% down; draws to be taken, balance upon completion.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed upon written orders, and will become an extra charge over and above the estimate.

All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen’s Compensation Insurance.

Proposal valid for 30 Days, proposal may be withdrawn by us if not accepted within 30 days.

Authorized Signature: Greg Schreiber, President

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____ Date of Acceptance: _____

Proposal 085/21

Schreiber Brothers Inc.

Commercial & Residential PAINTING

2251 3rd Avenue, Columbus, NE 68601
Phone: (402) 563-3518 / Fax: (402) 563-3518
schreiber@neb.rr.com

4/29/2021 8:42 AM
- Teri -

April 27, 2021

Proposal Submitted To: Aquatic Center
1783 10th Ave.
Columbus NE 68601

Job Name & Location:

Aquatic Center

Attn: Greg
Phone 402-649-0107 Fax:
E-mail:

We hereby submit specifications and estimates for:
We will furnish labor and material to complete the following:

Exterior Paint Aquatic Center (Block Only)	\$18,344.00
Power Wash, Scrape, Caulk Where Needed and Paint	

PLEASE NOTE: If building or house was built in 1978 or before it **MUST** be tested for lead in accordance with the EPA Lead Renovation, Repair and Painting Program. The cost of this test is **\$50.00** and is due at the time of testing, this cost is nonrefundable. If lead is present we will follow state and EPA regulations and the cost of this project will be adjusted accordingly.

Pricing is based on work occurring during normal business hours; for after hours or weekend work/completion please contact Schreiber Bros for an updated Proposal.

We propose hereby to furnish material and labor –complete in accordance with above specifications, for the sum of: Eighteen Thousand, Three Hundred, and Forty-Four Dollars and no/100-----Dollars (\$18,344.00)

TERMS: Payment to be made as follows: 35% down; draws to be taken, balance upon completion.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed upon written orders, and will become an extra charge over and above the estimate.

All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Proposal valid for 30 Days, proposal may be withdrawn by us if not accepted within 30 days.

Authorized Signature: Greg Schreiber, President

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____ Date of Acceptance: _____

CITY OF COLUMBUS QUOTE SHEET FOR PURCHASES

DEPARTMENT: Aquatic

CHARGE TO ACCOUNT NUMBER: _____

DEPARTMENT HEAD APPROVAL: _____

FINANCE DIRECTOR REVIEW: _____

(For purchases over \$5,000 to \$20,000)

CITY ADMINISTRATION APPROVAL: _____

(For purchases \$5,000 to \$20,000)

.... Purchases between \$10,000 and \$20,000 need Council Approval, also.

Date: 4/27/21

Time: _____

Vendor Name: _____

Master Care

Vendor Employee Name: _____

Telephone: (402) 564-1919

QUOTE FOR: _____

Paint Exterior of Aquatic Center

Quote Includes:

Item Totals

<u>Power Wash, Scrape, Caulk and Paint</u>	\$	<u>27,164.00</u>
<u>Including front wall, re-letter sign, light post and hand rail</u>	\$	
_____	\$	
_____	\$	
_____	\$	
Grand Total	\$	27,164.00

Quote Excludes: Any areas where block is broken or missing is to be replaced by others

Delivery Date: _____

Shipped By: _____

Shipped F.O.B. (Freight Paid)

YES _____

NO _____

Tax Excluded

City Employee Obtaining Quote: _____

Greg Mundil

13.D. Quote from Columbus Plumbing Company in the amount of \$10,470 for water heater replacement at Pawnee Plunge Water Park.

The City of **Columbus**

MEMORANDUM

DATE: May 12, 2021
TO: Mayor and City Council
FROM: Douglas A. Moore, Public Property Director
SUBJECT: Water heater replacement at Pawnee Plunge Waterpark

RECOMMENDATION: Staff recommends to the City Council that they accept the only qualified quote of \$10,470.00 from Columbus Plumbing Company for installation of a water heater for the men's restroom at the Pawnee Plunge.

DISCUSSION: The current water heater is in need of constant repair and very unreliable. The water heater for the women's restroom was replaced two years ago. Staff has contacted numerous plumbers asking for quotes for this project but have been told they are too busy to complete this project and that commercial water heaters are very difficult to find currently and that the prices are going up weekly. Columbus Plumbing is the only company that would return a quote and they didn't know how long current pricing would hold.

FISCAL IMPACT: There is \$10,000 in the current budget for this purchase

ALTERNATIVE: None

CONCURRENCE: Brooks Tomka, Aquatics Manager

SIGNATURE:

Approved By: 
Douglas Moore, Public Property Director

Approved By: 
Tara Vasicek, City Administrator

CITY OF COLUMBUS QUOTE SHEET FOR PURCHASES

DEPARTMENT: Aquatic

CHARGE TO ACCOUNT NUMBER: _____

100 - 152 - 49100 - 21046

DEPARTMENT HEAD APPROVAL: _____

[Signature]

FINANCE DIRECTOR REVIEW: _____

[Signature]
(For purchases over \$5,000 to \$20,000)

CITY ADMINISTRATION APPROVAL: _____

(For purchases \$5,000 to \$20,000)

.... Purchases between \$10,000 and \$20,000 need Council Approval, also.

Date: 4/29/21

Time: _____

Vendor Name: _____

Columbus Plumbing Company

Vendor Employee Name: _____

Terry Douglas

Telephone: (402) 564-3411

QUOTE FOR: Water Heater Replacement

Quote Includes:

Item Totals

<u>Rheem 676-200 76 gal gas water heater, installed</u>	\$	<u>10,470.00</u>
_____	\$	_____
_____	\$	_____
_____	\$	_____
_____	\$	_____
Grand Total	\$	10,470.00

Quote Excludes: _____

Any electrical work; any additional charges due to water heater price increase

Delivery Date: _____

Shipped By: _____

Shipped F.O.B. (Freight Paid)

YES _____

NO _____

Tax Excluded _____

City Employee Obtaining Quote: _____

Greg Mundil

COLUMBUS PLUMBING COMPANY

1861 33RD AVENUE
P.O. BOX 566
COLUMBUS, NEBRASKA 68602

(402) 564-3411

Remodeling Proposal

Submitted To: City of Columbus - Pawnee Plunge
2424 14th St
Columbus Ne 68601
Attn: Doug Moore
PHONE 402 562-4240 DATE 4/29/21

CONTRACTOR LICENSE NO. _____ JOB PHONE NO. _____
JOB NAME / NO. water heater replacement
JOB LOCATION Pawnee Plunge
ARCHITECT _____ DATE OF PLANS _____
APPROXIMATE STARTING DATE _____ APPROXIMATE COMPLETION DATE _____

We hereby submit specifications and estimates for:

1) Rheem 676-200 76gal gas water heater, installed

This Proposal does not include:

any electrical work
any additional charges due to water heater price increase

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be done only upon a written change order. The costs will become an extra charge over and above the estimate. This is to include, but is not limited to, hidden damages that are uncovered during the course of the job and additional work required by local building inspectors.

All elements of this agreement are contingent upon strikes, accidents or delays beyond our control. The estimate does not include material price increases, or additional labor and materials which may be required should unforeseen problems arise after the work has started.

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. Cancellation must be done in writing.

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

_____ dollars (\$ 10,470.00).
Payment to be made as follows: In full upon completion

Terry Douglas
Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within 15 days.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____ Date _____ Signature _____ Date _____

13.E. Plans, specifications, estimate of cost in the amount of \$150,000, and authorization to advertise for bids for Sanitary Sewer Rehabilitation 2021. (Plans and specifications on file in Engineering Department.)

The City of **Columbus**

MEMORANDUM

DATE: May 13, 2021
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Sanitary Sewer Rehabilitation 2021

RECOMMENDATION:

I recommend approval of the plans, specifications, cost estimate in the amount of \$150,000 for the above-referenced project, and to authorize staff to advertise for bids.

DISCUSSION:

The project locations are as follows and as shown on the attached map:

- 48th Avenue from Howard Boulevard to 23rd Street
- Alley between 14th and 15th Streets and 25th and 26th Avenues
- 17th Street from 10th to 12th Avenues
- Easement between East 13th and East 14th Avenues and 23rd and 28th Streets
- Undercrossing 23rd Street at 36th Avenue
- Undercrossing 23rd Street at 43rd Avenue
- Easement between 21st Avenue and Pershing Road west of 18th Avenue

Work includes cast-in-place resin-impregnated flexible tube lining of existing sanitary sewer main and related work. These segments of main has failed due to sewer gases which build up when sewerage is not flowing properly. The cured in place liner will extend the life of the jointed pipes and provide better flows and ease of maintenance.

Design and construction phase services internally by the Engineering Department. If you have any questions or require additional information, please feel free to contact me.

FISCAL IMPACT:

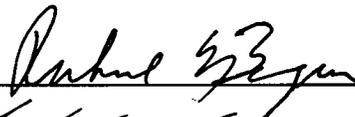
\$150,000 which is 2020-2021 budget CIP 20-94.

ALTERNATIVE:

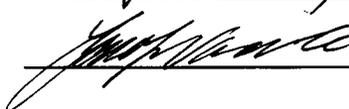
Do not approve.

SIGNATURE:

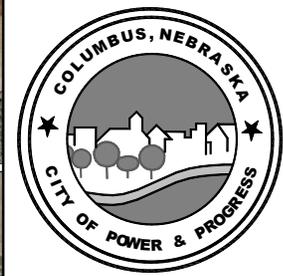
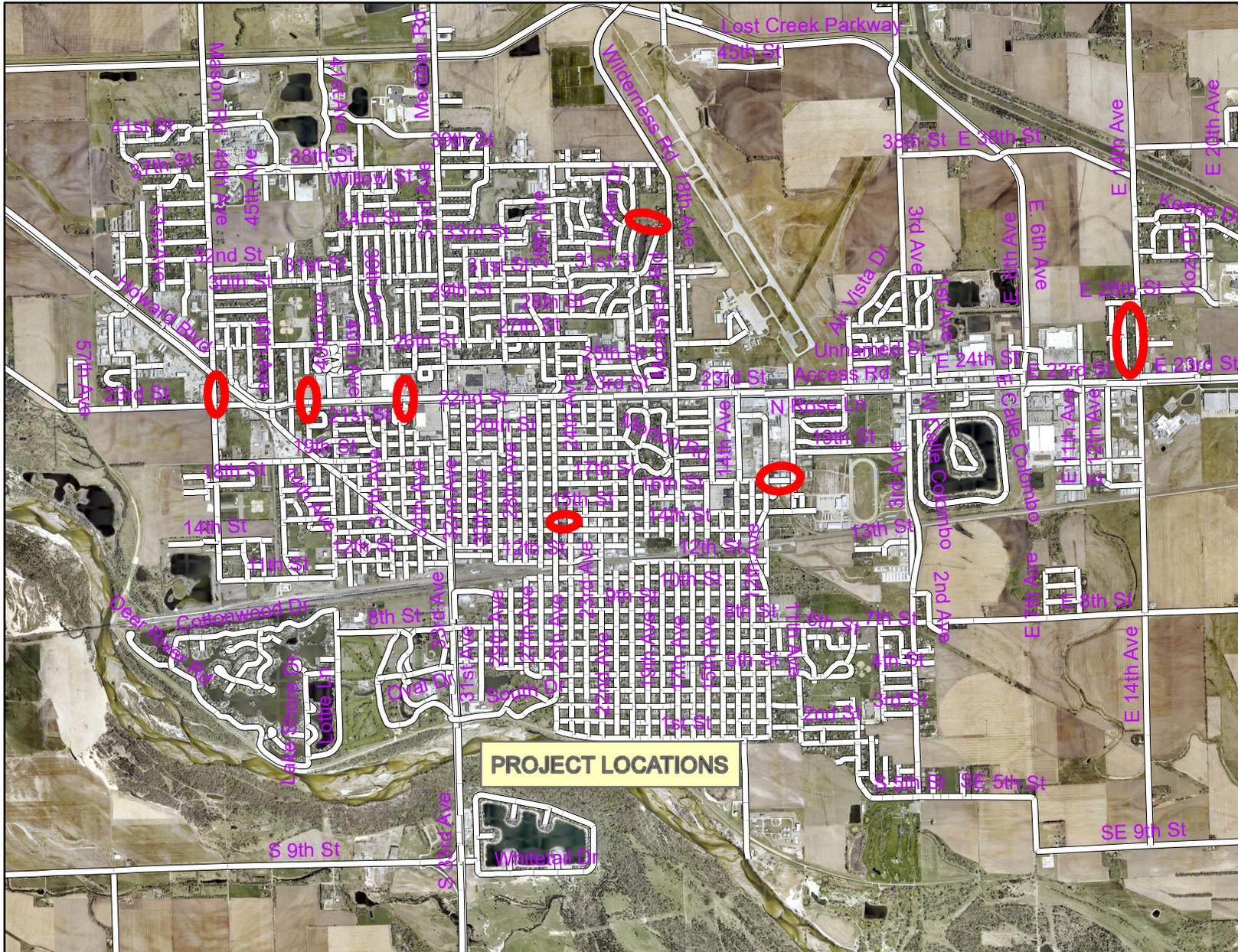
By: _____



Approved By: _____



SANITARY SEWER CIPP REHABILITATION 2021



PROJECT LOCATIONS



- QUANTITIES**
- 2155 L.F. OF 6" CLAY PIPE
 - 160 L.F. OF 8" CLAY PIPE
 - 1160 L.F. OF 10" CLAY PIPE
 - 512 L.F. OF 12" RCP PIPE
 - 2-20 L.F. OF CAST IRON PIPE
 - 39+/- SERVICE TAPS

CITY OF COLUMBUS
 ENGINEERING DEPARTMENT
 COLUMBUS, NEBRASKA

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

14. RESOLUTIONS

14.A. Resolution No. R21-72 approving franchise agreement with Spectrum Mid-America, LLC for construction and operation of a cable system.

RESOLUTION NO. R21- 72

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A NON-EXCLUSIVE FRANCHISE AGREEMENT WITH SPECTRUM MID-AMERICA, LLC, FOR CONSTRUCTION AND OPERATION OF A CABLE SYSTEM, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME; AND TO REPEAL ALL RESOLUTIONS IN CONFLICT HEREWITH.

WHEREAS, a non-exclusive franchise agreement with Spectrum Mid-America, LLC, is hereby deemed appropriate and in the best interest of the citizens and inhabitants of the City of Columbus, a copy of which is attached hereto an incorporated herein by this reference.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with Spectrum Mid-America, LLC, for a non-exclusive franchise for a cable system, a copy of which is incorporated herein by this reference, is approved; and, the mayor is hereby 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



The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

memorandum

DATE: May 13, 2021
TO: Mayor and City Council
FROM: Tara Vasicek, City Administrator
RE: Charter Franchise Agreement

A handwritten signature in black ink, appearing to be "Tara Vasicek", written over the "FROM:" line of the memorandum header.

RECOMMENDATION:

Recommend approving the franchise agreement with Charter Communications.

DISCUSSION:

The franchise agreement is substantially similar to the one previously approved for Allo Communications. The City's agreement with Charter/Spectrum expired a few years ago. Since the passage of the Allo franchise agreement, Charter has expressed interest in the same/similar agreement for their company.

FRANCHISE AGREEMENT

This Franchise Agreement ("Franchise") is between the City of Columbus, Nebraska, hereinafter referred to as the "Grantor" and Spectrum Mid-America, LLC, a Nebraska limited liability company, hereinafter referred to as the "Grantee."

WHEREAS, the Grantor finds that the Grantee has substantially complied with the material terms of the current Franchise under applicable laws, and that the financial, legal and technical ability of the Grantee is sufficient to provide services, facilities and equipment necessary to meet the future cable-related needs of the community, and

WHEREAS, having afforded the public adequate notice and opportunity for comment, Grantor desires to enter into this Franchise with the Grantee for the construction and operation of a cable system on the terms set forth herein; and

WHEREAS, the Grantor and Grantee have complied with all federal and State-mandated procedural and substantive requirements pertinent to this franchise renewal;

***NOW, THEREFORE**, the Grantor and Grantee agree as follows:*

SECTION 1 Definition of Terms

1.1 Terms. For the purpose of this franchise the following terms, phrases, words and their derivations shall have the meaning ascribed to them in the Cable Communications Policy Act of 1984, as amended from time to time (the "Cable Act"), unless otherwise defined herein. When not inconsistent with the context, words used in the present tense include the future, words in the plural number include the singular number, and words in the singular number include the plural number. The word "shall" is mandatory and "may" is permissive. Words not defined shall be given their common and ordinary meaning.

- A. "Applicable Law" means any common law and any federal, municipal, state, regional, local or bylaw, rule, statute, ordinance, order or regulation.
- B. "Cable System," "Cable Service," and "Basic Cable Service" shall be defined as set forth in the Cable Act.
- C. "Board/Council" shall mean the governing body of the Grantor.
- D. "Cable Act" shall mean the Cable Communication Policy Act of 1984, as amended, 47 U.S.C. §§ 521, et. seq.
- E. "FCC" shall mean the Federal Communications Commission and any successor governmental entity thereto.

- F. "Franchise" shall mean the non-exclusive rights granted pursuant to this Franchise to construct operate and maintain a Cable System along the public ways within all or a specified area in the Service Area.
- G. "Gross Revenue" means any and all revenue, as determined in accordance with generally accepted accounting principles and Applicable Law, received by Grantee from Cable System to provide Cable Services in the Service Area; provided, however, that such phrase shall not include (1) any taxes, fees or assessments collected by the Grantee from Subscribers for pass-through to a government agency to a government agency, including any sales or utility taxes; (2) unrecovered bad debt; (3) credits, refunds and deposits paid to Subscribers; (4) any exclusions available under applicable State law.
- H. "Person" shall mean an individual, partnership, association, organization, corporation, trust or governmental entity.
- I. "Service Area" shall mean the geographic boundaries of the Franchise Authority, and shall include any additions thereto by annexation or other legal means, subject to the exception in subsection 6.1 hereto.
- J. "State" shall mean the State of Nebraska.
- K. "Street" shall include each of the following located within the Service Area: public streets, roadways, highways, bridges, land paths, boulevards, avenues, lanes, alleys, sidewalks, circles, drives, easements, rights of way and similar public ways and extensions and additions thereto, including but not limited to public utility easements, dedicated utility strips, or rights-of-way dedicated for compatible uses now or hereafter held by the Grantor in the Service Area, which shall entitle the Grantee to the use thereof for the purpose of installing, operating, repairing and maintaining the Cable System.
- L. "Subscriber" shall mean any Person lawfully receiving Cable Service from the Grantee.

SECTION 2 Grant of Franchise

2.1 Grant. The Grantor hereby grants to the Grantee a nonexclusive Franchise which authorizes the Grantee to erect, construct, operate and maintain in, upon, along, across, above, over and under the Streets, now in existence and as may be created or established during its terms; any poles, wires, cable, underground conduits, manholes, and other conductors and fixtures necessary for the maintenance and operation of a Cable System. Nothing in this Franchise shall be construed to prohibit the Grantee from offering any service over its Cable System that is not prohibited by federal, State or local law. The

Grantor reserves the right to grant a similar use of said Streets, public ways, and public places to other qualified persons/entities at any time during the period of this Franchise and as long as this granting is done pursuant to Applicable Law.

2.2 Term. The Franchise and the rights, privileges and authority hereby granted shall be for an initial term *of ten (10) years*, unless revoked or terminated sooner as herein provided. The Franchise commences on the Effective Date of this Franchise as set forth in Section 15.10. This Agreement shall not be automatically renewed and any extension shall be negotiated with the Grantor; provided at any time after the seven (7) year anniversary date of the Effective Date, Grantee shall have the right to request Grantor and Grantee enter into negotiations to renew the Franchise. If Grantee makes such request, the parties will then proceed under the federal Cable Act renewal procedures.

2.3 Police Powers and Conflicts with Franchise. The Grantee agrees to comply with the terms of any lawfully adopted generally applicable local ordinance necessary to the safety, health, and welfare of the public to the extent that the provisions of the ordinance do not have the effect of limiting the benefits or expanding the obligations of the Grantee that are granted by this Franchise. This Franchise is a contract and except as to those changes which are the result of the Grantor's lawful exercise of its general police power, the Grantor may not take any unilateral action which materially changes the explicit mutual promises in this contract. Any changes to this Franchise must be made in writing signed by the Grantee and the Grantor. In the event of any conflict between this Franchise and any Grantor ordinance or regulation that is not generally applicable, this Franchise shall control.

2.4 Cable System Franchise Required. No Cable System shall be allowed to occupy or use the Streets or public rights-of-way of the Service Area or be allowed to operate without a Cable System Franchise.

SECTION 3 Franchise Renewal

3.1 Procedures for Renewal. The Grantor and the Grantee agree that any proceedings undertaken by the Grantor that relate to the renewal of the Grantee's Franchise shall be governed by and comply with the provisions of Section 626 of the Cable Act, or any such successor statute.

SECTION 4 Indemnification and Insurance

4.1 Indemnification. The Grantee shall, by acceptance of the Franchise granted herein, defend the Grantor, its officials, officers, boards, commissions, agents, and employees for all claims for injury to any Person or property caused by the negligence of Grantee in the construction or operation of the Cable System and in the event of a determination of liability shall indemnify and hold Grantor, its officers, boards, commissions, agents, and employees harmless from any and all liabilities, suits, losses, claims, demands, judgments, costs, attorney fees, and/or out of pocket expenses arising out of any injury to any Person or property as a result of the negligence of Grantee arising out of the construction, repair, extension, maintenance, operation or removal of its wires, poles or other equipment of any kind or character used in connection with the operation of the Cable System, provided that the Grantor shall give the Grantee written notice of its obligation to indemnify the Grantor within ten (10) days of receipt of a claim or action pursuant to this section.

In the event any such claim arises, the Grantor shall tender the defense thereof to the Grantee and the Grantee shall have the right to defend, settle or compromise any claims arising hereunder and the Grantor shall cooperate fully herein. If the Grantor determined in good faith that its interests cannot be represented by the Grantee, the Grantee shall be excused from any obligation to represent the Grantor. Notwithstanding the foregoing, the Grantee shall not be obligated to indemnify the Grantor for any damages, liability or claims resulting from the willful misconduct or negligence of the Grantor or for the Grantor's use of the Cable System, including any PEG channels.

4.2 Insurance.

- A. The Grantee shall maintain throughout the term of the Franchise insurance in amounts at least as follows:

Workers' Compensation	Statutory Limits
Commercial General Liability	\$2,000,000 per occurrence, Combined Single Limit (C.S.L.) \$2,000,000 General Aggregate
Auto Liability including coverage on	\$2,000,000 per occurrence C.S.L. all owned, non-owned hired autos
Umbrella Liability	\$5,000,000 per occurrence C.S.L.

- B. The Grantor shall be added as an additional insured, arising out of work performed by Grantee, to the above Commercial General Liability, Auto Liability and Umbrella Liability insurance coverage.
- C. The Grantee shall furnish the Grantor with current certificates of insurance evidencing such coverage.

SECTION 5 Service Obligations

5.1 No Discrimination. Grantee shall not deny service, deny access, or otherwise discriminate against Subscribers, channel users, or general citizens on the basis of race, color, religion, national origin, age, disability or sex.

5.2 Privacy. The Grantee shall fully comply with the privacy rights of Subscribers as contained in Cable Act Section 631 (47 U.S.C. § 551).

SECTION 6 Service Availability

6.1 Service Area. The Grantee shall make Cable Service distributed over the Cable System available to every residence within the Service Area where there is a minimum density of at least thirty (30)

residences per linear strand mile of cable (excluding any home subscribing to any satellite service) as measured from Grantee's closest trunk line or distribution cable that is actively delivering Cable Service as of the date of such request for service. If such residence is located within one hundred twenty-five (125) feet of Grantee's feeder cable, the Cable Service will be provided at Grantee's published rate for standard installations. Notwithstanding the foregoing, the Grantee shall have the right, but not the obligation, to extend the Cable System into any portion of the Service Area where another operator is providing Cable Service, into any annexed area which is not contiguous to the present Service Area of the Grantee or to any area which is financially or technically infeasible. Grantee at its discretion may make Cable Service available to businesses within the Service Area. Cable Service offered to Subscribers pursuant to this Franchise shall be conditioned upon Grantee having legal access to any such Subscriber's dwelling unit or other units wherein such Cable Service is provided. Nothing herein shall be construed to limit the Grantee's ability to offer or provide bulk rate discounts or promotions. Upon the annexation of any additional land area by the Grantor, the annexed area shall become part of the Service Area and subject to the terms of this Agreement; and, the Grantee's rights and duties under this agreement shall be deemed to include such annexed land; provided Grantor shall provide Grantee a reasonable time to extend its facilities to the annexed Service Area and any such extension shall be subject to the terms of this Section 6.1, including, Grantee's right to refuse to extend into the annexed Service Area if Grantee determines the extension is financially or technically infeasible, however, Grantor shall have the right to require Grantee to meet with Grantee to discuss Grantee's determination that such extension was financially or technically infeasible.

6.2 Annexation of Territory Which is Already Being Serviced by Grantee. The Grantor shall promptly provide written notice to the Grantee of this annexation of any territory which is being provided Cable Service by Grantee or its affiliates. Such annexed area will be subject to the provisions of this Franchise upon sixty (60) days written notice from the Grantor, subject to the conditions set forth below and Section 6.1 above. The Grantor shall also notify Grantee in writing of all new street address assignments or changes within the Service Area. Grantee shall within ninety (90) days after receipt of the annexation notice, pay the Grantor franchise fees on revenue received from the operation of the Cable System to provide Cable Services in any area annexed by the Grantor if the Grantor has provided a written annexation notice that includes the address that will be moved into the Service Area in and Excel format or in a format that will allow Grantee to change its billing system. If the annexation notice does not include the addresses that will be moved into the Service Area, Grantee shall pay franchise fees within ninety (90) days after it receives the annexed addresses as set forth above. All notices due under this section shall be sent by certified mail, return receipt requested to the address set for in Section 15.5.. In any audit of franchise fees due under this Franchise, Grantee shall not be liable for franchise fees on annexed areas unless and until Grantee has received notification and information that meets the standards set forth in this Section 6.2.

6.3 Subscriber Charges for Extensions of the Cable System. No Subscriber shall be refused service arbitrarily. However, if an area does not meet the density requirements of Section 6.1 above, the Grantee shall only be required to extend the Cable System to Subscribers in that area if the Subscribers are willing to share the capital costs of extending the Cable System. The Grantee may require that payment of the capital contribution in aid of construction borne by such potential Subscribers be paid in advance. Subscribers shall also be responsible for any standard/non- standard installation charges to extend the Cable System from the tap to the residence.

SECTION 7 Construction and Technical Standards

7.1 Compliance with Codes. All construction practices and installation of equipment shall be done in accordance with all applicable sections of the National Electric Safety Code.

7.2 Construction Standards and Requirements. All of the Grantee's plant and equipment, including but not limited to the antenna site, head end and distribution system, towers, house connections, structures, poles, wire, cable, coaxial cable, fixtures and appurtenances shall be installed, located, erected, constructed, reconstructed, replaced, removed, repaired, maintained and operated in accordance with good engineering practices and performed by experienced maintenance and construction personnel.

7.3 Safety. The Grantee shall at all times employ ordinary care and shall use commonly accepted methods and devices preventing failures and accidents which are likely to cause damage.

7.4 Network Technical Requirements. The Cable System shall be designed, constructed and operated so as to meet those technical standards adopted by the FCC relating to Cable Systems contained in part 76 of the FCC's rules and regulations as may be amended from time to time, regardless of the transmission technology utilized.

7.5 Performance Monitoring. Grantee shall test the Cable System consistent with the FCC regulations.

SECTION 8 Conditions on Street Occupancy

8.1 General Conditions. No Street or right of way shall be used by Grantee if the Grantor, in its sole opinion, determines in accordance with Applicable Law that such use is inconsistent with the terms, conditions or provisions by which such Street or right of way was created or dedicated, or presently used under Applicable Laws. As further required in Section 8.3, prior to any construction, maintenance, or repair, and/or any distributing of the streets and/or right-away, Grantee shall first acquire any and all right of way permits that are now required by Grantor or which may be required in the future. Additionally, the use of poles, conduits, and other facilities belonging to the Grantor or other third parties, or the erection or construction of new pole or conduits, shall be governed by a separate Pole Use Agreement with the appropriate entities and/or utilities. Grantee shall only be allowed to use existing poles, conduits, and other facilities owned by the Grantor when there is adequate room available and when it has been determined that said pole, conduit, or facility can structurally hold the additional load. If poles, conduits, or other facilities are installed on public property by the Grantee, then assuming adequate space or room exists, as such determination regarding adequate room or space is made by Grantee in its sole and absolute discretion, the Grantor shall have the right to make additional use, for any public or municipal purpose, of any of said poles, conduits, or facilities controlled or maintained exclusively by or for Grantee in any street or on any public property, provided such use by Grantor does not interfere with use by Grantee.

8.2 Underground Construction. The facilities of the Grantee shall be installed underground in those Service Areas where existing telephone and electric services are both underground at the time of system construction. In areas where either telephone or electric utility facilities are installed aerially at the time

of system construction, the Grantee may install its facilities aerially with the understanding that at such time as the existing aerial facilities are required to be placed underground by the Grantor, the Grantee shall likewise place its facilities under ground. In the event that any telephone or electric utilities are reimbursed by the Grantor or any agency thereof for the placement of cable underground or the movement of cable, Grantee shall be reimbursed upon the same terms and conditions as any telephone, electric or other utilities.

8.3 Construction Codes and Permits. Grantee shall obtain all legally required permits before commencing any work requiring a permit, including the opening or disturbance of any Street within the Service Area. The Grantor shall cooperate with the Grantee in granting any permits required, providing such grant and subsequent construction by the Grantee shall not unduly interfere with the use of such Streets. The Grantee shall adhere to all building and zoning codes currently or hereafter applicable to construction, operation or maintenance of the Cable System in the Service Area, provided that such codes are of general applicability and such codes are uniformly and consistently applied by the Grantor as to other public utility companies and other entities operating in the Service Area. Notwithstanding the above, the Grantee may set off any administrative permit fees or other fees (including annual right-of-way fees) required by the Grantor related to the Grantee's use of Grantor rights-of-way against the franchise fee payments required under Section 10.1 of this Franchise. Grantee shall give Grantor notice of proposed construction in and Street and other public ways at least ten (10) days prior to such construction so as to coordinate all work between Grantee and Grantor after Grantor has acquired all required permits.

8.4 System Construction. All transmission lines, equipment and structures shall be so installed in accordance with industry standards at the time of construction and located as to cause minimum interference with the rights and reasonable convenience of property owners and at all times shall be kept and maintained in a safe, adequate and substantial condition, and in good order and repair. The Grantee shall, at all times, employ ordinary care and use commonly accepted methods and devices for preventing failures and accidents which are likely to cause damage, injuries, or nuisances to the public. Suitable barricades, flags, lights, flares or other devices shall be used at such times and places as are reasonably required for the safety of all members of the public. Any poles or other fixtures placed in any public way by the Grantee shall be placed in such a manner as not to interfere with the usual travel or visibility on such public way, and Grantee shall use reasonable efforts designed to ensure such placement does not interfere with the adjoining property owners, or with the other utilities which may be located in the right of way.

8.5 Good Order and Repair. Grantee shall use reasonable efforts designed to ensure all structures and all lines, equipment and connection in, over, under, and upon the Streets, sidewalks, alleys, and public ways or places of the Service Area wherever situated or located shall at all times be kept and maintained, operated in a safe, suitable conditions and in good order and repair and at all times in compliance with all applicable safety codes and in accordance with Applicable Law and applicable industry standards in effect from time to time.

8.6 Restoration of Public Ways. Grantee shall, at its own expense, restore any damage or disturbance caused to the public way, street, or paved area as a result of its operation, construction, or maintenance of the Cable System to a condition reasonably comparable to the condition of the Streets immediately

prior to such damage or disturbance. Any excavation or repair of a Street or public roadway shall be performed in accordance with applicable provisions of Applicable Law.

8.7 Removal in Emergency. Whenever, in case of fire or other disaster, it becomes necessary in the judgment of the Grantor to remove any of the Grantee's facilities, no charge shall be made by the Grantee against the Grantor for restoration and repair, unless such acts amount to gross negligence by the Grantor.

8.8 Tree Trimming. Grantee or its designee shall have the authority to trim trees on public property at its own expense as may be necessary to protect its wires and facilities. All trimming is to be done at the expense of the Grantee, who shall make every effort to preserve the aesthetic beauty and viability of any trees trimmed. Grantee may contract for such services; however, any firm or individual so retained shall be required to receive Grantor's approval (such approval not to be unreasonably withheld, conditioned, or delayed), be subject to all Applicable Laws provisions regarding tree trimming, and have a City business license prior to commencing such activity.

8.9 Relocation for the Grantor. Nothing in this Agreement shall prevent the Grantor from constructing, maintaining, repairing or relocating and/or altering any street; constructing, laying down, repairing, maintaining or relocating any water mains; or, constructing maintaining, relocating, or repairing any sidewalk or other public work. The Grantee shall, upon receipt of reasonable advance written notice, to be not less than ten (10) business days, protect, support, temporarily disconnect, relocate, or remove any property of Grantee when lawfully required by the Grantor pursuant to its police powers. Grantee shall be responsible for any costs associated with these obligations to the same extent all other users of the Grantor rights-of-way are responsible for the costs related to the relocation of their facilities.

8.10 Building Moving By Third Party. Grantee, on the request of any person holding a valid building moving permit and provided Grantee is provided reasonable access to the building and surrounding area and receives reasonable cooperation from the holder of the building permit, shall temporarily raise or lower its wires to permit the moving of said building. The expense of such temporary removal, raising or lowering of wires shall be paid by the person requesting the same, and the Grantee has that the authority to require such payment in advance. Grantee shall be given at least five (5) working days advance notice of removal or change, unless a different notice timeframe is provided for in Applicable Law or if the need is because of a declared emergency or involves inadequate clearance by the Grantee's facilities.

8.11 Relocation for a Third Party. The Grantee shall, on the request of any Person holding a lawful permit issued by the Grantor, protect, support, raise, lower, temporarily disconnect, relocate in or remove from the Street as necessary any property of the Grantee, provided that the expense of such is paid by any such Person benefiting from the relocation and the Grantee is give reasonable advance written notice to prepare for such changes. The Grantee may require such payment in advance. For purposes of this subsection, "reasonable advance written notice" shall be no less than ten (10) business days in the event of a temporary relocation and no less than one hundred twenty (120) days for a permanent relocation.

8.12 Reimbursement of Costs. If funds are available to any Person using the Streets for the purpose of defraying the cost of any of the foregoing, the Grantor shall reimburse the Grantee in the same manner in which other Persons affected by the requirement are reimbursed. If the funds are controlled by another governmental entity, the Grantor shall make application for such funds on behalf of the Grantee.

8.13 Emergency Use. If the Grantee provides an Emergency Alert System ("EAS"), then the Grantor shall permit only appropriately trained and authorized Persons to operate the EAS equipment and shall take reasonable precautions to prevent any use of the Grantee's Cable System in any manner that results in inappropriate use thereof, or any loss or damage to the Cable System. The Grantor shall hold the Grantee, its employees, officers and assigns harmless from any claims or costs arising out of use of the EAS, including, but not limited to, reasonable attorneys' fees and costs.

SECTION 9 Service and Rates

9.1 Phone Service. The Grantee shall maintain a toll-free telephone number and a phone service operated such that complaints and requests for repairs or adjustments may be received at any time. Subject to Section 15.1 hereof, Grantee shall respond to subscriber complaints in accordance with its subscriber complaint procedures in effect from time to time but any such response shall be no later than three (3) business days after a complaint is made.

9.2 Maps and Records of System. Grantee shall keep accurate 'as-built' maps and records of all its facilities which have been compiled in accordance with Grantee's processes and procedures related to such maps and records (it being understood that the maps and records shall not include any information related to Grantee's drops located within the Service Area). Upon request, Grantor may inspect such 'as-built' maps and records pursuant to Section 12.3 of this Franchise, provided that all such maps and records shall be considered confidential for purposes of that Section.

9.3 Notification of Service Procedures. The Grantee shall furnish each Subscriber at the time service is installed, written instructions that clearly set forth information concerning the procedures for making inquiries or complaints, including the Grantee's name, address and local telephone number. Grantee shall give the Grantor thirty (30) days prior notice of any rate increases, channel lineup or other substantive service changes.

9.4 Rate Regulation. Grantor shall have the right to exercise rate regulation to the extent authorized by law, or to refrain from exercising such regulation for any period of time, at the sole discretion of the Grantor. If and when exercising rate regulation, the Grantor shall abide by the terms and conditions set forth by the FCC.

9.5 Continuity of Service. It shall be the right of all Subscribers to continue receiving Cable Service insofar as their financial and other obligations to the Grantee are honored, and subject to Grantee's rights under Section 15.1 of this Franchise.

SECTION 10 Franchise Fee

10.1 Amount of Fee. Grantee shall pay to the Grantor an annual franchise fee in an amount equal to five percent (5%) of the annual Gross Revenue or at such other higher rate as may be otherwise become set in accordance with Applicable Law. Prior to any new rate becoming effective, Grantor shall provide reasonable prior written notice of the rate change to Grantee. Such payment shall be in addition to taxes of general applicability owed to the Grantor by the Grantee that are not included as franchise fees under federal law. Franchise fees may be passed through to Subscribers as a line item on Subscriber bills or otherwise as Grantee chooses, consistent with federal law.

10.2 Payment of Fee. Payment of the fee due the Grantor shall be made on a quarterly basis, within forty-five (45) days of the close of each quarter. The payment period and the collection of the franchise fees that are to be paid to the Grantor pursuant to the Franchise shall commence sixty (60) days after the Effective Date of the Franchise as set forth in Section 15.10. In the event of a dispute, the Grantor, if it so requests, shall be furnished a statement of said payment, reflecting the Gross Revenues and the applicable charges.

10.3 Accord and Satisfaction. No acceptance of any payment by the Grantor shall be construed as a release or as an accord and satisfaction of any claim the Grantor may have for additional sums payable as a franchise fee under this Franchise.

SECTION 11 Transfer of Franchise

11.1 Franchise Transfer. The Franchise granted hereunder shall not be assigned, other than by operation of law or to an entity controlling, controlled by, or under common control with the Grantee, without the prior consent of the Grantor, such consent not to be unreasonably withheld or delayed. No such consent shall be required, however, for a transfer in trust, by mortgage, by other hypothecation, or by assignment of any rights, title, or interest of the Grantee in the Franchise or Cable System to secure indebtedness. Within thirty (30) days of receiving a request for transfer, the Grantor shall notify the Grantee in writing of any additional information it reasonably requires to determine the legal, financial and technical qualifications of the transferee.

SECTION 12 Records, Reports and Maps

12.1 Reports Required. The Grantee's schedule of charges for regular Subscriber service, its policy regarding the processing of Subscriber complaints, delinquent Subscriber disconnect and reconnect procedures and any other terms and conditions adopted as the Grantee's policy in connection with its Subscribers shall be filed with the Grantor upon request.

12.2 Records Required.

The Grantee shall at all times maintain:

- A. A record of all written complaints received regarding interruptions or degradation of Cable Service, which record shall be maintained for one (1) year.

- B. A full and complete set of plans, records and strand maps showing the location of the Cable System.

12.3 Inspection of Records. Grantee shall permit any duly authorized representative of the Grantor, upon receipt of advance written notice, to examine during normal business hours and on a non-disruptive basis any and all of Grantee's records maintained by Grantee as is reasonably necessary to ensure Grantee's compliance with the Franchise. Such notice shall specifically reference the subsection of the Franchise that is under review so that the Grantee may organize the necessary books and records for easy access by the Grantor. The Grantee shall not be required to maintain any books and records for Franchise compliance purposes longer than three (3) years, except for service complaints, which shall be kept for one (1) year as specified above. The Grantee shall not be required to provide Subscriber information in violation of Section 631 of the Cable Act. The Grantor agrees to treat as confidential any books, records or maps that constitute proprietary or confidential information to the extent Grantee make the Grantor aware of such confidentiality. If the Grantor believes it must release any such confidential books or records in the course of enforcing this Franchise, or for any other reason, it shall advise Grantee in advance so that Grantee may take appropriate steps to protect its interests. Until otherwise ordered by a court or agency of competent jurisdiction, the Grantor agrees that, to the extent permitted by State and federal law, it shall deny access to any of Grantee's books and records marked confidential, as set forth above, to any Person.

SECTION 13 Public Education and Government (PEG) and Local Access

13.1 PEG Access. Grantee shall provide two channels on the Cable System for use by the Grantor non-commercial, video programming for public, education and government ("PEG") access programming. One of the channels shall be an Educational channel for the use by the Columbus public schools, and the other channel shall be either a Government or Public Access channel for use by the Grantor. The Grantor shall have responsibility for programming content for both PEG channels. The PEG channels shall be included on all tiers of service available to Subscribers.

SECTION 14 Enforcement or Revocation

14.1 Notice of Violation. If the Grantor believes that the Grantee has not complied with the terms of the Franchise, the Grantor shall first informally discuss the matter with Grantee. If these discussions do not lead to resolution of the problem, the Grantor shall notify the Grantee in writing of the exact nature of the alleged noncompliance (the "Violation Notice").

14.2 Grantee's Right to Cure or Respond. The Grantee shall have thirty (30) days from receipt of the Violation Notice to (i) respond to the Grantor, contesting the assertion of noncompliance, or (ii) to cure such default, or (iii) if, by the nature of default, such default cannot be cured within the thirty (30) day period, initiate reasonable steps to remedy such default and notify the Grantor of the steps being taken and the projected date that they will be completed.

14.3 Public Hearing. If the Grantee fails to respond to the Violation Notice received from the Grantor, or if the default is not remedied within the cure period set forth above, the Board shall schedule a public hearing if it intends to continue its investigation into the default. The Grantor shall provide the Grantee at least twenty (20) days prior written notice of such hearing, which specifies the time, place and

purpose of such hearing, notice of which shall be published by the Clerk of the Grantor in a newspaper of general circulation within the Grantor in accordance with subsection 15.5 hereof. The Grantee shall have the right to present evidence and to question witnesses. The Grantor shall determine if the Grantee has committed a violation and shall make written findings of fact relative to its determination. If a violation is found, the Grantee may petition for reconsideration before any competent tribunal having jurisdiction over such matters.

14.4 Enforcement. Subject to applicable federal and State law, in the event the Grantor, after the hearing set forth in subsection 14.3 above, determines that the Grantee is in default of any provision of the Franchise, the Grantor may:

- A. Seek specific performance of any provision, which reasonably lends itself to such remedy, as an alternative to damages; or
- B. Commence an action at law for monetary damages or seek other equitable relief; or
- C. In the case of a substantial default of a material provision of the Franchise, seek to revoke the Franchise itself in accordance with subsection 14.5 below.

14.5 Revocation.

- A. Prior to revocation or termination of the Franchise, the Grantor shall give written notice to the Grantee of its intent to revoke the Franchise on the basis of a pattern of noncompliance by the Grantee, including one or more instances of substantial noncompliance with a material provision of the Franchise. The notice shall set forth the exact nature of the noncompliance. The Grantee shall have sixty (60) days from such notice to either object in writing and to state its reasons for such objection and provide any explanation or to cure the alleged noncompliance. If the Grantor has not received a satisfactory response from Grantee, it may then seek to revoke the Franchise at a public hearing. The Grantee shall be given at least thirty (30) days prior written notice of such public hearing, specifying the time and place of such hearing and stating its intent to revoke the Franchise.
- B. At the hearing, the Board shall give the Grantee an opportunity to state its position on the matter, present evidence and question witnesses, after which it shall determine whether or not the Franchise shall be revoked. The public hearing shall be on the record and a written transcript shall be made available to the Grantee within ten (10) business days. The decision of the Board shall be made in writing and shall be delivered to the Grantee. The Grantee may appeal such determination to an appropriate court, which shall have the power to review the decision of the Board
- C. Notwithstanding the above provisions, the Grantee does not waive any of its rights under federal law or regulation.

- D. Upon revocation of the Franchise, Grantee may remove the Cable System from the Streets of the Grantor, or abandon the Cable System in place.

SECTION 15 Miscellaneous Provisions

15.1 Force Majeure. The Grantee shall not be held in default under, or in noncompliance with the provisions of the Franchise, nor suffer any enforcement or penalty relating to noncompliance or default, where such noncompliance or alleged defaults occurred or were caused by circumstances reasonably beyond the ability of the Grantee to anticipate and control. This provision includes, but is not limited to, severe or unusual weather conditions, fire, flood, or other acts of God, strikes, pandemics, work delays caused by failure of utility providers to service, maintain or monitor their utility poles to which Grantee's Cable System is attached, as well as unavailability of materials and/or qualified labor to perform the work necessary.

15.2 Minor Violations. The parties hereby agree that it is not the Grantor's intention to subject the Grantee to penalties, fines, forfeitures or revocation of the Franchise for violations of the Franchise where the violation was a good faith error that resulted in no or minimal negative impact on the Subscribers within the Service Area, or where strict performance would result in practical difficulties and hardship to the Grantee which outweighs the benefit to be derived by the Grantor and/or Subscribers.

15.3 Action of Parties. In any action by the Grantor or the Grantee that is mandated or permitted under the terms hereof, such party shall act in a reasonable, expeditious and timely manner. Furthermore, in any instance where approval or consent is required under the terms hereof, such approval or consent shall not be unreasonably withheld.

15.4 Equal Protection. If any other provider of cable services or video services (without regard to the technology used to deliver such services) is lawfully authorized by the Grantor or by any other State or federal governmental entity to provide such services using facilities located wholly or partly in the public rights-of-way of the Grantor, the Grantor shall within thirty (30) days of a written request from Grantee, modify this Franchise to insure that the obligations applicable to Grantee are no more burdensome than those imposed on the competing provider. If the Grantor fails to make modifications consistent with this requirement, Grantee's Franchise shall be deemed so modified thirty (30) days after the Grantee's initial written notice. As an alternative to the Franchise modification request, the Grantee shall have the right and may choose to have this Franchise with the Grantor be deemed expired thirty (30) days after written notice to the Grantor. Nothing in this Franchise shall impair the right of the Grantee to terminate this Franchise and, at Grantee's option, negotiate a renewal or replacement franchise, license, consent, certificate or other authorization with any appropriate government entity.

15.5 Notices. Unless otherwise provided by federal, State or local law, all notices, reports or demands pursuant to this Franchise shall be in writing and shall be deemed to be sufficiently given upon delivery to a Person at the address set forth below, or by U.S. certified mail, return receipt requested, nationally or internationally recognized courier service such as Federal Express or electronic mail communication to the designated electronic mail address provided below. Grantee shall provide thirty (30) days' written

notice of any changes in rates, programming services or channel positions using any reasonable written means. As set forth above, notice served upon the Grantor shall be delivered or sent to:

Grantor: City of Columbus, Nebraska
Attn: City Administrator
PO Box 1677
Columbus, NE 68602

Grantee: Charter Communications
LLC
Attn: Director of
Government Affairs
5400 S 16th Street
Lincoln, NE 68512

Copy to: Charter Communications
Attn: Senior Vice President, State Government
Affairs
601 Massachusetts Avenue NW, Suite 400
Washington, DC 20001

15.6 Public Notice. Minimum public notice of any public meeting relating to this Franchise or any such grant of additional franchises, licenses, consents, certificates, authorizations, or exemptions by the Grantor to any other Person(s) to provide Cable Services, video services, or other television services utilizing any system or technology requiring use of the public rights of way shall be by publication at least once in a newspaper of general circulation in the area at least ten (10) days prior to the meeting and a posting at the administrative buildings of the Grantor.

15.6.1 Grantor shall provide written notice to Grantee within ten (10) days of Grantor's receipt from any other Person(s) of an application or request for a franchise(s), license(s), consent(s), certificate(s), authorization(s), or exemption(s) to provide Cable Services, video services, or other television services utilizing any system or technology requiring use of the public rights of way. Any public hearings to consider such application or request shall have the same notice requirement as outlined in Paragraph 15.6 above.

15.7 Severability. If any section, subsection, sentence, clause, phrase, or portion of this Franchise is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions of this Franchise.

15.8 Entire Agreement. This Franchise and any Exhibits hereto constitute the entire agreement between Grantee and the Grantor and they supersede all prior or contemporaneous agreements, representations or understandings (whether written or oral) of the parties regarding the subject matter hereof.

15.9 Administration of Franchise. This Franchise is a contract and neither party may take any unilateral action that materially changes the explicit mutual promises and covenants contained herein. Any changes, modifications or amendments to this Franchise must be made in writing, signed by the Grantor and the Grantee.

15.10 Effective Date. The Franchise granted herein will take effect and be in full force from such date of the approval of this Agreement by the City Council and Mayor of the Grantor. This Franchise shall expire on _____, _____, unless extended in accordance with Section 2.2 of the Franchise or by the mutual of the parties. If any fee or grant that is passed through to Subscribers is required by this Franchise, other than the franchise fee, such fee or grant shall go into effect sixty (60) days after the Effective Date of this Franchise.

15.11 Governing Law. This Franchise shall be governed by be governed by and construed in accordance with the laws of the State of Nebraska without regard to conflicts of law rules.

Considered and approved this _____ day of _____, 2021.

City of Columbus, Nebraska

Signature: _____
Name/Title: James B. Bulkley, Mayor

Date: _____

Accepted this 1st day of April, 2021, subject to applicable federal, State and local law.

Spectrum Mid-America, LLC
By: Charter Communications, Inc., its Manager

Signature: Paul Abbott
Name/Title :Paul Abbott, Vice President, Local Government Affairs & Franchising

Date: April 1, 2021

14.B. Resolution No. R21-73 approving agreement with AVI Systems, Inc. in the amount of \$38,679.20 for audio-visual design phase services for the community building project.

RESOLUTION NO. R21- 73

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH AVI SYSTEMS, INC. IN THE LUMP SUM AMOUNT OF \$38,679.20 FOR AUDIO AND VISUAL DESIGN PHASE SERVICES FOR THE COMMUNITY BUILDING PROJECT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, AVI Systems, Inc. is the city sole source audio-visual design, equipment, and maintenance provider; and

WHEREAS, continuing the sole source services with AVI Systems, Inc. for audio-visual systems for the community building project is recommended.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with AVI Systems, Inc. in the lump sum amount of \$38,679.20 for audio and visual design phase services for the community building project, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: May 13, 2021
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: AVI Systems Inc. Community Building Project Audio-Visual Design Phase Services Agreement

RECOMMENDATION:

I recommend approval of the Resolution and Agreement with AVI Systems Inc. for audio-visual design phase services for the community building project

DISCUSSION:

AVI Systems Inc. is the City's sole source audio-visual design, equipment, and maintenance company.

Audio-visual design is not part of the project architect's agreement or project construction manager at risk agreement. AVI will design the entire system in which some of required power and cabling will be done by the contractor, but all hookups, equipment, and specialty cabling to be by AVI. AVI will work concurrently and coordinate with the project architect. This agreement is for design phase services and a future amendment or separate agreement will be for the equipment and related work and services.

The costs for audio-visual design and equipment is part of the overall project cost estimates.

It is the recommendation of city staff to continue to work with AVI Systems Inc. for this project.

FISCAL IMPACT:

Lump Sum: \$38,679.20. Part of CIP 20-30 in the amount of \$9,000,000.

ALTERNATIVE:

None

SIGNATURE:

By: Richard J. Bogus

Approved By: Tara Vasicek



AVI Systems, Inc.
9675 West 76th Street, Suite 200
Eden Prairie, MN 55344
Phone: (952)949-3700

GENERAL TERMS AND CONDITIONS OF SALE

The following General Terms & Conditions of Sale (the "T&Cs") in combination with a signed Retail Sales Agreement constitute a binding contract (the "Agreement") between AVI Systems, Inc. ("AVI") and the entity identified on page one of the Retail Sales Agreement (the "Customer"). Any terms and conditions set forth in any correspondence, purchase order or Internet based form from Customer to AVI which purport to constitute terms and conditions which are in addition to those set forth in this Agreement or which attempt to establish conflicting terms and conditions to those set forth in this Agreement are expressly rejected by AVI unless the same has been manually countersigned in wet ink by an Officer of AVI.

1. Changes In The Scope of Work – Where a Scope of Work is included with this Agreement, costs resulting from changes in the scope of this project by the Customer, including any additional requirements or restrictions placed on AVI by the Customer or its representatives, will be added to the contract price. When AVI becomes aware of the nature and impact of the change, a Contract Change Order will be submitted for review and approval by the Customer before work continues. Where applicable, changes in the configuration of the Equipment described herein shall be made in writing by submission of a Change Order document.
2. Ownership and Use of Documents and Electronic Data – Where applicable, drawings, specifications, other documents, and electronic data furnished by AVI for the associated project under this Agreement are instruments of the services provided. AVI shall retain all common law, statutory and other reserved rights, including any copyright in these instruments. These instruments of service are furnished for use solely with respect to the associated project under this Agreement. The Customer shall be permitted to retain copies of any drawings, specifications, other documents, and electronic data furnished by AVI for information and reference in connection with the associated project and for no other purpose.
3. Proprietary Protection of Programs – Where applicable this Agreement does not cause any transfer of title, or intellectual rights, in control systems programs, or any materials produced in connection therewith, including any source code. Any applications or programs supplied by AVI are provided, and are authorized for installation, execution, and use only in machine-readable object code form. This Agreement is expressly limited to the use of the programs by the Customer for the equipment in connection with the associated project. Customer agrees that it will not seek to reverse-engineer any program to obtain source codes, and that it will not disclose the programs source codes or configuration files to any third party, without the written consent of AVI. The programs, source codes and configuration files, together with AVI's know-how and integration and configuration techniques, furnished hereunder are proprietary to AVI, and were developed at its private expense. If Customer is a branch of the United States government, for purposes of this Agreement any software furnished by AVI hereunder shall be deemed "restricted computer software", and any data, including installation and systems configuration information, shall be deemed "limited rights data", as those terms are defined in FAR 52.227-14 of the Code of Federal regulations.
4. Shipping and Handling and Taxes – The prices shown are F.O.B. manufacturer's plant or AVI's office depending on where items are located when direction is issued to ship to the point of integration. The Customer, in accordance with AVI's current shipping and billing practices, will pay all destination charges. In addition to the prices on this Agreement, the Customer agrees to pay amounts equal to any sales tax invoiced by AVI, or (where applicable) any use or personal property taxes resulting from this Agreement or any activities hereunder. Customer will defend, indemnify and hold harmless AVI against any claims by any tax authority for all unpaid taxes or for any sales tax exemption claimed by Customer.
5. Title – Where applicable, title to the Equipment passes to the Customer on the earlier of: (a) the date of shipment from AVI to Customer, or (b) the date on which AVI transmits its invoice to Customer.
6. Security Interest – In addition to any mechanics' lien rights, the Customer, for value received, hereby grants to AVI a security interest under the Minnesota commercial code together with the a security interest under the law(s) of the state(s) in which work is performed or equipment is delivered. This security interest shall extend to all Equipment, plus any additions and replacements of such Equipment, and all accessories, parts and connecting Equipment now or hereafter affixed thereto. This security interest will be satisfied by payment in full unless otherwise provided for in an installment payment agreement. The security interest shall be security for all sums owed by Customer under this Agreement. A copy of this Agreement may be filed as a financing statement with the appropriate authority at any time after signature of the Customer. Such filing does not constitute acceptance of this Agreement by AVI
7. Risk of Loss or Damage – Notwithstanding Customer's payment of the purchase price for Equipment, all risk of loss or damage shall transfer from AVI to Customer upon transfer of Title to Customer. Customer shall be responsible for securing insurance on Equipment from this point forward.



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Eden Prairie, MN 55344
Phone: (952)949-3700

8. Receiving/Integration – Unless the Agreement expressly includes integration services by AVI, the Customer agrees to furnish all services required for receiving, unpacking and placing Equipment in the desired location along with integration. Packaging materials shall be the property of the Customer.
9. Equipment Warranties – To the extent AVI receives any warranties from a manufacturer on Equipment; it will pass them through to Customer to the full extent permitted by the terms of each warranty. Factory warranties vary by manufacturer, and no additional warranties are expressed or implied.
10. General Warranties – Each Party represents and warrants to the other that: (i) it has full right, power and authority to enter into and fully perform its obligations under this Agreement, including without limitation the right to bind any party it purports to bind to this Agreement; (ii) the execution, delivery and performance of this Agreement by that Party does not conflict with any other agreement to which it is a Party or by which it is bound, and (iii) it will comply with all applicable laws in its discharge of its obligations under this Agreement. AVI warrants, for a period of 90 days from Substantial Completion, the systems integration to be free from defects in workmanship. CUSTOMER WARRANTS THAT IT HAS NOT RELIED ON ANY INFORMATION OR REPRESENTATION PROVIDED BY OR ON BEHALF OF AVI WHICH IS NOT EXPRESSLY INCLUDED IN THESE GENERAL TERMS AND CONDITIONS OR THE RETAIL SALES AGREEMENT. EXCEPT AS EXPRESSLY SET FORTH HEREIN. AVI DISCLAIMS ANY EXPRESS OR IMPLIED WARRANTIES WITH REGARD TO THE EQUIPMENT, MATERIALS AND SERVICES PROVIDED BY AVI, INCLUDING WITHOUT LIMITATION WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON INFRINGEMENT AND TITLE.
11. Indemnification – Customer shall defend, indemnify and hold harmless AVI against all damages, claims, liabilities, losses and other expenses, including without limitation reasonable attorneys' fees and costs, (whether or not a lawsuit or other proceeding is commenced), that arise in whole or in part from: (a) any negligent act or omission of Customer, its agents, or subcontractors, (b) Customer's failure to fully conform to all laws, ordinances, rules and regulations which affect the Agreement, or (c) Customer's breach of this Agreement. If Customer fails to promptly indemnify and defend such claims and/or pay AVI's expenses, as provided above, AVI shall have the right to defend itself, and in that case, Customer shall reimburse AVI for all of its reasonable attorneys' fees, costs and damages incurred in settling or defending such claims within thirty (30) days of each of AVI's written requests. AVI shall indemnify and hold harmless Customer against all damages, claims, liabilities, losses and other expenses, including without limitation reasonable attorneys' fees and costs, (whether or not a lawsuit or other proceeding is commenced), to the extent that the same is finally determined to be the result of (a) any grossly negligence or willful misconduct of AVI , its agents, or subcontractors, (b) AVI's failure to fully conform to any material law, ordinance, rule or regulation which affects the Agreement, or (c) AVI's uncured material breach of this Agreement.
12. Remedies – Upon default as provided herein, AVI shall have all the rights and remedies of a secured party under the Minnesota commercial code and under any other applicable laws. Any requirements of reasonable notice by AVI to Customer, or to any guarantors or sureties of Customer shall be met if such notice is mailed, postage prepaid, to the address of the party to be notified shown on the first page of this Agreement (or to such other mailing address as that party later furnishes in writing to AVI) at least ten calendar days before the time of the event or contemplated action by AVI set forth in said notice. The rights and remedies herein conferred upon AVI, shall be cumulative and not alternative and shall be in addition to and not in substitution of or in derogation of rights and remedies conferred by the Minnesota commercial code and other applicable laws.
13. Limitation of Remedies for Equipment – AVI's entire liability and the Customer's sole and exclusive remedy in all situations involving performance or nonperformance of Equipment furnished under this Agreement, shall be the adjustment or repair of the Equipment or replacement of its parts by AVI, or, at AVI option, replacement of the Equipment.
14. Limitation on Liability – EXCEPT IN CIRCUMSTANCES INVOLVING ITS GROSS NEGLIGENCE OR WILLFUL MISCONDUCT, THE TOTAL LIABILITY OF A AVI UNDER THIS AGREEMENT FOR ANY CAUSE SHALL NOT EXCEED (EITHER FOR ANY SINGLE LOSS OR ALL LOSSES IN THE AGGREGATE) THE NET AMOUNT ACTUALLY PAID BY CUSTOMER TO AVI UNDER THIS AGREEMENT DURING THE TWELVE (12) MONTH PERIOD PRIOR TO THE DATE ON WHICH AVI'S LIABILITY FOR THE FIRST SUCH LOSS FIRST AROSE.
15. No Consequential Damages – AVI SHALL NOT HAVE ANY LIABILITY TO CUSTOMER OR TO ANY OTHER PERSON OR ORGANIZATION FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, PUNITIVE OR SPECIAL DAMAGES OF ANY DESCRIPTION (INCLUDING WITHOUT LIMITATION LOST PROFITS OR LOSS OR INTERRUPTION OF BUSINESS), WHETHER BASED ON CONTRACT, NEGLIGENCE, TORT, OR ANY OTHER LEGAL THEORY, REGARDLESS OF WHETHER ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND IRRESPECTIVE OF THE NUMBER OR NATURE OF CLAIMS.



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16. Acceleration of Obligations and Default – Payment in full for all “Equipment,” which is defined as all goods identified in the section of the Agreement with the same title, as well for any and all other amounts due to AVI shall be due within the terms of the Agreement. Upon the occurrence of any event of default by Customer, AVI may, at its option, with or without notice, declare the whole unpaid balance of any obligation secured by this Agreement immediately due and payable and may declare Customer to be in default under this Agreement.
17. Choice of Law, Venue and Attorney’s Fees – This Agreement shall be governed by the laws of the State of Minnesota in the United States of America without reference to or use of any conflicts of laws provisions therein. For the purpose of resolving conflicts related to or arising out of this Agreement, the Parties expressly agree that venue shall be in the State of Minnesota in the United States of America only, and, in addition, the Parties hereby consent to the exclusive jurisdiction of the federal and state courts located in Hennepin County, Minnesota in the United States of America and waive any right to assert in any such proceeding that Customer is not subject to the jurisdiction of such court or that the venue of such proceeding is improper or an inconvenient forum. The Parties specifically disclaim application (i) of the United Nations Convention on the International Sale of Goods, 1980, and (ii) of Article 2 of the Uniform Commercial Code as codified. In the event AVI must take action to enforce its rights under the Agreement, the court shall award AVI the attorney’s fees it incurred to enforce its rights under this Agreement.
18. General – Headings are for reference purposes only and shall not affect the meaning or interpretation of this Agreement. The Parties acknowledge and agree that the Agreement has been negotiated by the Parties and that each had the opportunity to consult with its respective counsel, and shall be interpreted fairly in accordance with its terms and without any strict construction in favor of or against either Party based on draftsmanship of the Agreement. This Agreement is not assignable by Customer without the prior written consent of AVI. Any attempt by Customer to assign any of the rights, duties, or obligations of this Agreement without such consent is void. AVI reserves the right to assign this Agreement to other parties in order to fulfill all warranties and obligations expressed herein, or upon the sale of all or substantially all of AVI’s assets or business. This Agreement can only be modified by a written agreement duly signed by persons authorized to sign agreements on behalf of the Customer and of AVI, and variance from the terms and conditions of the Agreement in any order or other written notification from the Customer will be of no effect. If any provision or provisions of this Agreement shall be held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby. AVI is not responsible for any delay in, or failure to, fulfill its obligations under this Agreement due to causes such as natural disaster, war, emergency conditions, labor strike, acts of terrorism, the substantial inoperability of the Internet, the inability to obtain supplies, or any other reason or any other cause or condition beyond AVI’s reasonable control. Except as otherwise stated in the Agreement, AVI is not obliged to provide any services hereunder for Equipment located outside the United States or Puerto Rico. Scheduled completion dates are subject to change based on material shortages caused by shortages in cable and materials that are industry wide.
19. Confidentiality – The term “Confidential Information” shall mean the inventions, trade secrets, computer software in both object and source code, algorithms, documentation, know how, technology, ideas, and all other business, customer, technical, and financial information owned by AVI or the Customer, which is designated as confidential, or communicated in such a manner or under such circumstances as would reasonably enable a person or organization to ascertain its confidential nature. All the Confidential Information of a party to this Agreement shall be maintained in confidence by the other party, and neither party shall, during the term of this Agreement or for a period of three (3) years subsequent to the termination of this Agreement, divulge to any person or organization, or use in any manner whatsoever, directly or indirectly, for any reason whatsoever, any of the Confidential Information of the other party without receiving the prior written consent of the other party. AVI and the Customer shall take such actions as may be reasonably necessary to ensure that its employees and agents are bound by the provisions of this Section, which actions shall, as may be reasonably requested by either party, include the execution of written confidentiality agreements with the employees and agents of the other party. The provisions of this Section shall not have application to any information that (i) becomes lawfully available to the public; (ii) is received without restriction from another person or organization lawfully in possession of such information; (iii) was rightfully in the possession of a party without restriction prior to its disclosure; or (iv) is independently developed by a party or its employees or agents without access to the other party’s similar information.
20. Nonsolicitation – To the extent permitted by applicable law, during the term of this Agreement and for a period of one (1) year after the termination this Agreement, each Party agrees that it shall not knowingly solicit or attempt to solicit any of the other Party’s executive employees or employees who are key to such Party’s performance of its obligations under this Agreement (“Covered Employees”). Notwithstanding the foregoing, nothing herein shall prevent either Party from hiring as an employee any person who responds to an advertisement for employment placed in the ordinary course of business by that Party and/or who initiates contact with that party without any direct solicitation of that person by that Party or its agents.



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Eden Prairie, MN 55344
Phone: (952)949-3700

21. Price Quotations and Time to Install – AVI often integrates systems at the end of a construction project. The price quoted contemplates that AVI shall have access to the location for the time shown for AVI to complete its work after the work of all other contractors is substantially complete which means, generally, all other trades are no longer generating dust in the location, and final carpeting/flooring is installed (the “Prepared Area”). Failure to give AVI access to the Prepared Area for the amount of time shown for the integration may result in increased integration costs, typically in a manner proportionate to the reduction of time given to AVI to complete its work compared to the original schedule.

22. Price Quotations – Unless otherwise specified, all prices quoted reflect a discount for a cash payment (i.e., check, wire transfer) made by Customer in full within the terms of each invoice. Payment in other forms, including credit card, p-card, or other non-cash payments shall be subject to a convenience above the cash price. Please speak to your AVI representative if you have any questions in this regard.

15. ORDINANCES ON FIRST READING

15.A. Ordinance No. 21-17 vacating 10 foot utility easement along east line of Lots 7, 8, and 9, Sunside Subdivision (east of intersection at Minden Drive and Kozy Drive).

ORDINANCE NO. 21- 17

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, PROVIDING FOR THE VACATION OF EASEMENTS ON LOTS 7, 8, AND 9, SUNSIDE SUBDIVISION, CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; PROVIDING FOR THE EFFECTIVE DATE HEREOF AND THE REPEAL OF ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the 10 foot utility easement along the East line of Lots 7, 8, and 9, Sunside Subdivision to the City of Columbus, Platte County, Nebraska, and the 5 foot easement on the South side of the East 43 feet of the North line of said Lot 7 and the 5 foot easement on each side of the East 43 feet of the North line and of the South line of said Lot 8 and the 5 foot easement on the North side of the South line of the East 43 feet of said Lot 9 is hereby vacated.

This ordinance shall repeal all ordinances or portions thereof in conflict herewith and shall become effective from and after the date of its passage and by publication or posting as required by law. Publication shall be in pamphlet form as authorized by §16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request of the office of the city clerk.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

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**