

City Council Regular Meeting  
Monday, June 7, 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 17, 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 17, 2021, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

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

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

- 4.D. Resolution No. R21-70 authorizing payment of various improvement projects.** Resolution No. R21-70 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER, TO WIT: BOYD JONES CONSTRUCTION CO. – LIBRARY/CULTURAL ARTS FACILITY \$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.

- 4.E. Finance Department reports.**

- 4.F. Payroll and bills on file.** B=Bond Payments; CP=Capital Projects; E=Expenses; R=Refund; S=Service & Supplies; T=Training 05/28/21 Payroll \$659,757.26; 10 Co Title & Escrow 125.00 S; 911 Custom 301.00 S; A & J Guns 405.00 S; Ace Hardware 534.26 S; Ace Sanitation 78.00 S; Advance Auto 746.99 S; AlphaMedia 1,850.00 S; Amazon 946.19 S; Am Red Cross 168.00 S,T; Aqua-Pure 13,829.63 S; Arnold Motor 520.02 S; Artsy Haven 780.00 R; Axon Ent 2,011.93 S; Behlen Towing 405.00 S; Bibliotheca 3,461.00 S; Big Red Prtg 435.83 S; Black Hills Energy 2,604.24 S; BOKF NA 908,776.25 B; BookPage 354.00 S; Bound Tree Med 84.79 S; Boyd Jones 51,629.66 CP; BS&A 28,069.00 S; BVH 172,529.40 CP; Capital City Elec 5,433.83 S; Carolina Sftwr 612.75 S; Casey's Mail Serv 4,189.91 S; Cat's Pro Mow 200.00 S; Ctr Point Lrg Prt 88.68 S; CCC 2,048.00 T; Central Valley Ag 785.99 S; Century Link 994.63 S; City of Col 5,319.16 S; CK Excav 364.00 S; W Cline 3,643.00 S; Club Prophet 300.00 S; CNC Repair 5,029.70 S; Col Chamber 1,340.00 S; CCH 2,478.12 S; Col Family Res Ctr 9,311.58 S; Col Motor 33.80 S; Telegram 2,312.30 S; Consltd Mgmt 173.91 T; Cornhusker Pwr 1,019.37 S; Culligan 396.50 S; Danko Emerg Equip 737.92 S; Dubas Refrig 5,360.00 S; D Dunbar 11,713.07 E,S; Eakes 1,353.80 S; EBSCO 1,390.00 S; Economy Hometown Mkt 239.37 S; S Eisenman 49.53 R; Elec Pump 1,798.90 S; Electrical Eng & Equip 61.24 S; Electronic Eng 471.20 S; Enterprise Elec 254.36 S; Ernst Auto 295.60 S; Evident 468.59 S; Fastenal 403.58 S; Fedex 12.78 S; Fifth Season 657.00 S; First Natl Bank 4,143.76 E; Frontier 1,976.07 S; G I Trailer 3,552.59 S; Gale 178.34 S; Galls 1,009.55 S; Gehring Const 308,618.87 CP,S;

Geocomm 4,118.00 S; Gerhold Concrete 410.54 S; Godfather's 94.75 S; GolfNow 175.00 S; Great Plains Comm 310.00 S; Great Plains Uniforms 160.46 S; D Gubbels 146.50 S; Hadley-Braithwait 490.45 S; T Harlow 378.68 E; Hawkins 3,905.49 S; Heartland Nat Gas 3,230.99 S; Hobby Lobby 217.02 S; M Howerter 616.00 S; Hy-Vee 324.63 S; Ingram Libry 975.98 S; Island Sup 48.75 S; Jackson Serv 1,910.06 S; K-C Auto 17.38 S; Kelly Sup 863.18 S; M Kratochvil 35.97 E; Landscapes Unlimited 203,370.23 CP; Language Line 63.76 S; Leigh World 90.00 S; Lingo 51.65 S; Lake Stop 292.81 S; Loup Pwr 79,141.59 S; J Lovell 50.91 R; MacQueen Equip 1,614.41 S; Menards 1,378.57 S; Microfilm Imaging 821.50 S; Mid-Am Research 2,200.00 S; MW Glass 27.10 S; MW Lab 120.50 S; MW Tape 339.91 S; Mike's Towing 710.00 S; Mueller Sprinklers 2,048.44 S; NAPA 102.40 S; NE Fire Sprinkler 715.00 S; NE Notary Assoc 100.00 T; NSVFA 20.00 S; NE-IA Ind Fasteners 194.54 S; Niemann's Port-A-Pot 40.00 S; Norfolk Daily News 375.00 S; NE Comm College 4,000.00 T; NENAAA 11,415.00 S; NENEDD 24,100.99 S; NE NE Solid Waste Coal 66,054.34 S; OCLC 875.79 S; Officenet 1,448.58 S; Olson's Pest Tech 287.00 S; One Call Concepts 389.39 S; One Source 2,668.70 S; O'Reilly 3,768.53 S; Paper Tiger Shred 75.00 S; Pepsi 1,635.24 S; Pet Care Spec 333.56 S; Pete Lien 6,067.27 S; Petty Cash 2,654.34 E; PGA 536.00 S; Platte Co 3,140.59 S; Presto-X 65.00 S; K Proctor 21.66 R; Productivity Plus 139.55 S; Reardon 351.83 S; Redstone Vet 805.53 S; Region V Serv 135.00 S; Roto Grp 9,600.00 CP; RVW 307.00 CP; S & S Willers 616.71 S; Sapp Bros 36,506.20 S; Schieffer Signs 335.00 S; ServiceMaster 7,804.00 S; Sherwin-Williams 10.90 S; Shevlin Sup 906.30 S; Sigma-Aldrich 504.06 S; Sipple Hansen Emerson Schumacher Klutman & Valorz 3,441.55 S; Sirius 2,185.00 S; Stanard & Assoc 458.50 S; State Fire Marshal 250.00 T; Dept of Rev 52,841.48 S; Super Saver 38.72 S; Sysco 4,036.91 S; Telecomm Sys 1,554.00 S; Lifeguard Store 1,409.46 S; Tire Outlet 30.00 S; TM Clean 250.00 S; Too Fast Sup 216.40 S; Tooley Drug 200.97 S; Total Fire & Security 480.00 S; Tractor Sup 670.51 S; Truck Ctr 47.29 S; Twin Rivers Vet 303.50 S; U & I 119.50 S; Uline 156.35 S; USA Blue Bk 619.11 S; UV Doc Lamps 2,903.96 S; Van Wall 49.36 S; Verizon 2,980.96 S; Wahoo Heritage Inn 875.40 T; Waste Connections 151.86 S; Water Env Fed 83.00 S; Wellness Partners 10.00 S; West Point Implement 14.98 S; Wilson & Co 7,434.27 CP; Zoll Med 255.00 S; Zoobean 1,075.00 S; ARL 167.31 S. TOTAL \$2,826,391.36.

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

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

Resolution No. R21-71 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS A 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 was adopted with a motion by Schilling and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski and Kresha were absent.

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

**7.B.1. Ordinance No. 21-18 approving rezoning.** The rules were suspended and Ordinance No. 21-18 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: 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 was read by number only with a motion by Bahr and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski and Kresha were absent. Ordinance No. 21-18 was adopted with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski and Kresha were absent.

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**
- 10.A.1. **Community clean-up event.** The Public Finance, Judiciary, and Personnel Committee recommended to the mayor and council that 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. The report was adopted with a motion by Roth and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski and Kresha were absent.
- 10.A.2. **Proposal from UNICO for employee health and prescription insurance from Auxiant and dental insurance from Principal, effective July 1, 2021.** The Public Finance, Judiciary, and Personnel Committee recommended to the mayor and council that the proposal from UNICO for employee health and prescription insurance from Auxiant and dental insurance from Principal, effective July 1, 2021, with the potential to bundle other ancillary policies, be approved. The report was adopted with a motion by Hiemer and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski and Kresha were absent.
- 10.A.3. **Proposal from Pinnacle Bank for banking services.** The Public Finance, Judiciary, and Personnel Committee recommended to the mayor and council that the proposal from Pinnacle Bank for banking services be accepted. The report was adopted with a motion by Hiemer and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski and Kresha were absent.
11. **REPORTS OF SPECIAL COMMITTEES:** None
12. **REPORTS ON LEGISLATION:** None
13. **NEW BUSINESS:**
- 13.A. **Appointment of Neil Carnes to Board of Adjustment to fill unexpired term of Logan Bronson.** Augustine-Schulte read a brief resume and the mayor's appointment of Neil Carnes to the Board of Adjustment was ratified with a motion by Roth and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski and Kresha were absent.
- 13.B. **Appointment of Melissa Goc to Planning Commission to fill unexpired term of Kristy Spawn.** Augustine-Schulte read a brief resume and the mayor's appointment of Melissa Goc to the Planning Commission was ratified with a motion by Bahr and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Lohr,

Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski and Kresha were absent.

**13.C. Quote from Schreiber Brothers, Inc. in the amount of \$35,768 to paint exterior of the Aquatic Center.** The quote to paint the exterior of the Aquatic Center was awarded to Schreiber Brothers, Inc. with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski and Kresha were absent.

**13.D. Quote from Columbus Plumbing Company in the amount of \$10,470 for water heater replacement at Pawnee Plunge Water Park.** The quote for replacement of a water heater at Pawnee Plunge Water Park was awarded to Columbus Plumbing Company with a motion by Augustine-Schulte and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski and Kresha were absent.

**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.)** In response to Taylor Anderson, 3653 36 Avenue, Bogus described the project locations and explained the plans for rehabilitating the sewer system. The plans, specifications, and estimate of cost for Sanitary Sewer Rehabilitation 2021 were approved and staff was authorized to advertise for bids with a motion by Roth and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski and Kresha were absent.

**13.F. Comments from mayor and city council members.** Augustine-Schulte announced that Pawnee Plunge will be opening for the season on May 31st and encouraged everyone to use the facility. Bulkley noted the excused absences of two council members and the city administrator at this meeting and said city business was still able to be conducted.

**14. RESOLUTIONS:**

**14.A. Resolution No. R21-72 approving franchise agreement with Spectrum Mid-America, LLC for construction and operation of a cable system.** It was noted that this agreement is similar to the recently approved agreement with ALLO Communications, LLC. Resolution No. R21-72 entitled: 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 was adopted

with a motion by Lohr and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski and Kresha were absent.

- 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 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH AVI SYSTEMS, INC. IN THE 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 was adopted with a motion by Roth and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski and Kresha were absent.

**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).** The rules were suspended and Ordinance No. 21-17 entitled: 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 was read by number only with a motion by Hiemer and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski and Kresha were absent. Ordinance No. 21-17 was adopted with a motion by Hiemer and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski and Kresha were 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 7:34 p.m.**

Presented and approved this 7 day of June, 2021.

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MAYOR

ATTEST:

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CITY CLERK

- 4.B. Change date of first meeting in July 2021 to 7 p.m., Tuesday, July 6, 2021, due to Fourth of July holiday.
- 4.C. Reappointment of Adam Urkoski and Ron Schilling (Council of Officials) and Charlie Bahr (Board of Directors) to the Northeast Nebraska Economic Development District for one-year terms.

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

**MEMORANDUM**

DATE: May 27, 2021  
TO: City Council Members  
FROM: James B. Bulkley, Mayor  
SUBJECT: Reappointment

With your permission, I wish to submit the following names to you for reappointment at the June 7, 2021 City Council meeting. Per Council Rules, the two-week waiting period is automatically waived for reappointments.

**NENEDD COUNCIL OF OFFICIALS (Citizen-at-Large – One Year Term)**

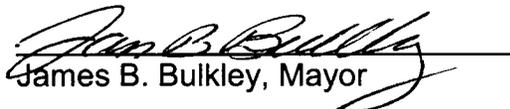
Adam Urkoski

**NENEDD COUNCIL OF OFFICIALS (Elected Official – One Year Term)**

Ron Schilling

**NENEDD BOARD OF DIRECTORS (One Year Term)**

Charlie Bahr

  
James B. Bulkley, Mayor

4.D. Bid from O'Neill Wood Resources, LLC in the amount of \$700 per hour for large wood waste grinding at transfer station.

The City of **Columbus**

**MEMORANDUM**

**DATE:** June 2, 2021  
**FROM:** Richard J. Bogus, P.E., City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Annual Large Wood Waste Grinding Program Bid 2021

**RECOMMENDATION:**

I recommend the annual large wood waste grinding program contract be awarded to O'Neill Wood Resources of Alda, Nebraska.

**DISCUSSION:**

Three bids were received for the program. Attached is the bid tabulation sheet. The recommendation is to accept the low bid. Annually approximately 50-70 hours of work.

**FISCAL IMPACT:**

\$700/hour  
The cost is in line with previous annual bids.

**ALTERNATIVE:**

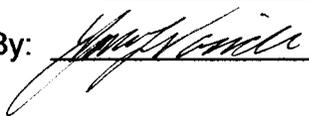
Do not approve.

**CONCURRENCE:**

By 

**SIGNATURE:**

Recommended By: 

Approved By: 

CITY OF COLUMBUS

BID TABULATION

LARGE WOOD WASTE GRINDING PROGRAM: MAY 25, 2021 2:00 P.M.

<b>Contractor:</b> <b>O'Neill Wood Resources</b> <b>PO Box 290</b> <b>Alda, NE 68810</b> <b>Bid Bond:</b>	<b>Contractor:</b> Agricycle, Inc. 39 Old Elan Avenue Valley Park MO 63088 Bid Bond	<b>Contractor:</b> Soil Dynamics PO Box 810 Gretna, NE 68028 Bid Bond
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<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>
	COST PER HOUR		\$700.00	\$870.00	\$950.00

4.E. Bid from Dale R. Johnson dba Johnson Trucking for one-year supply of road gravel in the amount of \$21.90 per cubic yard delivered or \$16.75 per cubic yard if picked up.

The City of **Columbus**

**MEMORANDUM**

**DATE:** June 2, 2021  
**FROM:** Richard J. Bogus, P.E., City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Annual Gravel Bid 2021

**RECOMMENDATION:**

I recommend the annual gravel contract be awarded to Dale R Johnson dba Johnson Trucking of Columbus, Nebraska.

**DISCUSSION:**

Two bids were received for providing gravel to the City from June 30, 2021 to June 29, 2022. Attached is the bid tabulation sheet. The recommendation is to accept the low bid. Gravel may either be hauled and stockpiled at the Central Maintenance Facility or obtained by City forces from the Columbus area gravel pit. Approximately 1,200 cubic yards are purchased each year.

**FISCAL IMPACT:**

Delivered to the Central Maintenance Facility is \$21.90 per cubic yard  
Picked up by City forces is \$16.75 per cubic yard.

The costs are in line with previous annual bids with an inflationary factor.

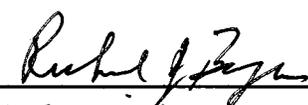
**ALTERNATIVE:**

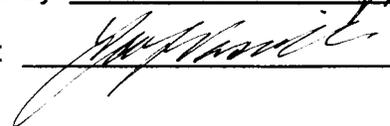
Do not approve.

**CONCURRENCE:**

By: 

**SIGNATURE:**

Recommended By: 

Approved By: 

**CITY OF COLUMBUS**

**BID TABULATION**

**GRAVEL FOR ROAD SURFACING 2021: MAY 25, 2021 2:00 P.M.**

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>
	Gravel delivered to stockpile at 4528 19th Street or gravel on streets	C.Y.	<b>\$21.90</b>	\$24.54 (18.18/ton)	
	Gravel picked up by City at bidder's stock pile	C.Y.	<b>\$16.75</b>	\$19.58 (14.50/ton)	

**Contractor:**  
**Dale R Johnson dba**  
**Johnson Trucking**  
**3163 So 16th Street**  
**Columbus NE 68601**  
**Bid Bond:**

**Contractor:**  
 Central Sand & Gravel  
 PO Box 626  
 Columbus NE 68602-0626  
 Bid Bond

**Contractor:**  
  
 Bid Bond

4.F. Resolution No. R21-74 authorizing payment of various improvement projects.

**RESOLUTION NO. R21- 74**

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., INC. – STREET IMPROVEMENT DISTRICT NO. 183 (48 AVENUE FROM 38 STREET TO LOST CREEK PARKWAY) - \$563,212.56; GEHRING CONSTRUCTION & READY MIX CO. INC. – WATER AND CONCRETE IMPROVEMENTS 2021 - \$220,667.85; LANDSCAPES UNLIMITED, LLC – QUAIL RUN GOLF COURSE - \$57,693.54.

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

Gehring Construction & Ready Mix Co., Inc.	SID #183 48 <sup>th</sup> Ave. from 38 <sup>th</sup> Street to Lost Creek Parkway	\$563,212.56
Gehring Construction & Ready Mix Co., Inc.	Water & Concrete Improvements 2021	\$220,667.85
Landscapes Unlimited, LLC	Quail Run Golf Course	\$ 57,693.54

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

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

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

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

\_\_\_\_\_  
MAYOR

APPROVED AS TO FORM:

ATTEST:

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

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



## Contractor's Application and Certificate of Payment

Contractor's Application for Payment No:		5
Application Period: (From - To)		5/4/21 to 5/25/21
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

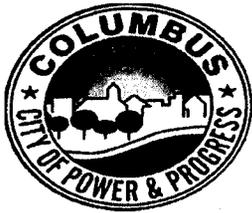
Field (FO#) and Change Orders (CO#) Approved:		
Number	Additions	Deductions
<b>TOTALS</b>	\$ -	\$ -
<b>NET CHANGE</b>	\$ -	

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).....	\$	1,149,115.50
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$	79,565.55
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	1,069,549.95
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	506,337.39
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	563,212.56
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$	521,761.05

(To double check Line 9 Take Column I + 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 &amp; Ready Mix Co., Inc.</p>	
<p>By: <u>Stephen Anderson</u></p>	<p>Date: <u>5-25-21</u></p>
<p>Printed/Typed Name: Stephen Anderson</p>	

Payment of:	<p>(Line 8 or other - attach explanation of the other amount)</p>
is recommended by:	<p>(Consulting Engineer/Architect) <span style="float: right;">(Date)</span></p>
Payment of:	<p>\$ <span style="float: left;">563,212.56</span></p>
is approved by:	<p>(Line 8 or other - attach explanation of the other amount) <span style="float: right;">(Date)</span></p>
Approved by:	<p><u>Robert [Signature]</u> <span style="float: right;"><u>6/1/21</u></span> (City Engineer) (Date)</p>
	<p>Funding Agency (if applicable) <span style="float: right;">(Date)</span></p>



## Contractor's Application and Certificate of Payment

Contractor's Application for Payment No: <span style="float: right;">1</span>	
Application Period: (From - To)	Start to 5/25/21
To: City of Columbus (Owner)	From (Contractor): Gehring Construction & Ready Mix Co., Inc. <span style="float: right;">Contractor's Project No.:</span>
Project Name: Water and Concrete Improvements 2021	Via ( Consulting Engineer / Architect):
Fiscal Year Budget Number: Water - CIP 21-25 Paving - 20-71	

### Application For Payment

#### Field Order and Change Order Summary

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

1. ORIGINAL CONTRACT PRICE.....	\$	990,332.50
2. Net change by Field Order and Change Orders.....	\$	-
3. Current Contract Price (Line 1 ± 2).....	\$	990,332.50
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$	245,186.50
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$	24,518.65
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	220,667.85
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	-
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	220,667.85
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$	769,664.65

(To double check Line 9 Take Column I + 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 &amp; Ready Mix Co., Inc.</p>	
<p>By: <i>Stephen Anderson</i></p>	<p>Date: 5-25-21</p>
<p>Printed/Typed Name: Stephen Anderson</p>	

Payment of:		
	(Line 8 or other - attach explanation of the other amount)	
is recommended by:		
	(Consulting Engineer/Architect)	(Date)
Payment of:	\$	220,667.85
	(Line 8 or other - attach explanation of the other amount)	
is approved by:	<i>Stephen Anderson</i>	5-25-21
	(City Engineer)	(Date)
Approved by:		
	Funding Agency (if applicable)	(Date)

Water 520-520-57200 - ~~200~~ 21025 - 90,473.82  
 Paving 200-200-57300 - 20071 - 130,194.03

**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 2  
APPLICATION DATE 05/12/21  
PERIOD TO 05/12/21  
PAYMENT DUE: 06/01/21

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**

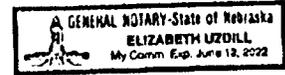
Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

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)	\$	290,070.85
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	29,007.09
b. 0 % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	29,007.09
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	261,063.77
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	203,370.23
8. CURRENT PAYMENT DUE	\$	<b>57,693.54</b>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	1,117,281.90

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: May 12, 2021

State of Nebraska County of Lancaster  
Subscribed and sworn to before me this 12th day of May, 2021



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 \$ 57,693.54

(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: [Signature]  
By: [Signature] Date: 5/11/2021

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] 5/11/21

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	
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

4.G. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10632 06/08/2021	11TH STREET GRUB & PUB, LLC INVOICE	19-DTR-101 DD 22B	19-DTR-101 DRAWDOWN #22B	6,094.00	
			Total:	6,094.00	
			Net of 1 Invoices / 0 Checks	6,094.00	
02359 06/08/2021	911 CUSTOM LLC INVOICE	45632	RHODIUM BADGE	91.95	
06/08/2021	INVOICE	45632	4 BLACKINTON B736 RHODIUM BADGES	431.80	
			Total:	523.75	
			Net of 2 Invoices / 0 Checks	523.75	
02057 06/08/2021	A TO Z MESSAGING INVOICE	13046	ANSWERING SERVICE	105.00	
			Total:	105.00	
			Net of 1 Invoices / 0 Checks	105.00	
00116 06/08/2021	ACE HARDWARE & GARDEN CNT INVOICE	177314/5	RESPIRATOR, SANDBELT	95.57	
06/08/2021	INVOICE	177308/5	KEYS	6.87	
06/08/2021	INVOICE	177326/5	HOSE AND NOZZLES	77.97	
06/08/2021	INVOICE	177227/5	RECEPTACLES, COVER	11.37	
06/08/2021	INVOICE	177260/5	FLAG	28.99	
06/08/2021	INVOICE	177261/5	SAW BLADE, TROWEL, FILTER, FLOWERS	88.69	
06/08/2021	INVOICE	177328/5	PIPE, TUBING, VALVES, FITTINGS	1.99	
06/08/2021	INVOICE	177347/5	CLEANING SUPPLIES	37.14	
06/08/2021	INVOICE	177391/5	CREDIT RETURNED KEYS	(4.58)	
06/08/2021	INVOICE	177393/5	WASTEBASKET, CF3 PRO .095 695FT	59.98	
06/08/2021	INVOICE	177367/5	ROUNDUP, SUPPLIES	72.32	
06/08/2021	INVOICE	177385/5	GATORLINE MAGNUM	65.98	
06/08/2021	INVOICE	177537/5	IGNITION MODULE	54.99	
06/08/2021	INVOICE	177528/5	FENCE PAINT, BRUSHES, ROLLERS, BATTERIES	99.67	
06/08/2021	INVOICE	177451/5	T3 9500 LUMEN BULB	8.59	
06/08/2021	INVOICE	177487/5	GFI RECEPTACLES	47.98	
06/08/2021	INVOICE	177488/5	PAINT BRUSHES, TAPE, NOZZLES, BATTERIES, RO	107.51	
06/08/2021	INVOICE	177440/5	SPRING	1.79	
06/08/2021	INVOICE	177406/5	LITHIUM BATTERIES, 90D ELBOW	32.97	
06/08/2021	INVOICE	177427/5	MAGNETS, HOOKS, RAIN REPELLENT	25.36	
06/08/2021	INVOICE	177434/5	SUPPLIES	35.90	
06/08/2021	INVOICE	177693/5	SUPPLIES	33.48	
06/08/2021	INVOICE	177701/5	ROUND UP SPRAY	14.99	
06/08/2021	INVOICE	177702/5	PETROLEUM JELLY, BUSHINGS	9.48	
06/08/2021	INVOICE	177716/5	SUPPLIES	8.59	
06/08/2021	INVOICE	177562/5	PLANT FOOD, FERTILIZER	27.98	
06/08/2021	INVOICE	177563/5	DRILL BITS	23.77	
06/08/2021	INVOICE	177580/5	FETRILOME POTTING SOIL	50.97	
06/08/2021	INVOICE	177613/5	KEY BLANKS, SCREWS	36.12	
06/08/2021	INVOICE	177614/5	NUTS,BOLTS, SCREWS	2.49	
06/08/2021	INVOICE	177627/5	DUCT TAPE	7.99	
			Total:	1,172.91	
			Net of 31 Invoices / 0 Checks	1,172.91	
MISC 06/08/2021	ADAME MIGUEL INVOICE	05/24/2021	UB refund for account: 200-30470-08	50.60	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	50.60	
			Net of 1 Invoices / 0 Checks	50.60	
00180	ADVANCE AUTO PARTS				
06/08/2021	INVOICE	5606114160352	FUEL, OIL FILTER FOR UNIT 74D	50.22	
06/08/2021	INVOICE	5606114160353	V-BELT FOR UNIT 99	19.79	
06/08/2021	INVOICE	5606114560414	SUPPLIES FOR OIL CHANGE - MOWER	14.34	
06/08/2021	INVOICE	5606113211756	CONDENSER FOR UNIT 98	135.99	
06/08/2021	INVOICE	5606113460209	HYD FITTING	29.57	
06/08/2021	INVOICE	5606113960301	MP LITHIUM GREASE 14OZ	20.94	
06/08/2021	INVOICE	5606113260132	PARTS FOR NEW HOLLAND	29.95	
06/08/2021	INVOICE	5606113260133	PARTS FOR NEW HOLLAND	45.15	
06/08/2021	INVOICE	5606113284928	COUPLING FOR UNIT 72	7.69	
06/08/2021	INVOICE	5606113284936	4G - 4FFORK90M FOR UNIT 28	18.55	
06/08/2021	INVOICE	5606113235899	OIL FILTERS	16.54	
06/08/2021	INVOICE	5606114685291	EXHAUSE TOOL SET	75.99	
06/08/2021	INVOICE	5606114485229	LUBE FOR UNIT 52	9.10	
			Total:	473.82	
			Net of 13 Invoices / 0 Checks	473.82	
00102	AG SPRAY EQUIPMENT				
06/08/2021	INVOICE	389922	SPRAYER TANK CLEANER	11.84	
06/08/2021	INVOICE	392500	TEEJET A/C11008-VS SPRAY TIP CAP/GASKET	108.12	
06/08/2021	INVOICE	393346	PARTS	127.12	
			Total:	247.08	
			Net of 3 Invoices / 0 Checks	247.08	
10420	AKRS EQUIPMENT				
06/08/2021	INVOICE	2788047	SHAFT	466.43	
			Total:	466.43	
			Net of 1 Invoices / 0 Checks	466.43	
10442	AMAZON				
06/08/2021	INVOICE	468936434698	ALLSTATE B2B 2-YR TABLET ACCIDENT COVERAGE	419.94	
06/08/2021	INVOICE	547847866673	TRASH BAGS	39.16	
06/08/2021	INVOICE	466959956646	BUBBLE WRAP	68.97	
06/08/2021	INVOICE	649686846959	6 SAMSUNG GALAXY TABLETS	3,947.94	
06/08/2021	INVOICE	466395343665	DVI TO HDMI ADAPTER	7.98	
06/08/2021	INVOICE	466539488864	BOXES, SWINGLINE SMARTCUT BLADE	35.28	
06/08/2021	INVOICE	785334947598	DATAVIDEO CAP-2 HDMI TO USB	245.00	
06/08/2021	INVOICE	959333448897	LANYARDS, SUPPLIES, SWINGLING SMARTCUT BLAD	38.94	
06/08/2021	INVOICE	936584375489	PLASTIC SHOPPING BAGS	59.95	
06/08/2021	INVOICE	837496598584	MATERIALS	169.56	
06/08/2021	INVOICE	847863857945	PAPER TOWELS, CAN LINERS, ADVIL	75.29	
06/08/2021	INVOICE	444536646755	RTIC STAINLESS STEEL GALLON JUG	44.99	
06/08/2021	INVOICE	455858374649	DURACELL ULTRA PHOTO AAAA BATTERY	4.64	
06/08/2021	INVOICE	438867856943	HP INK CARTRIDGES	260.34	
06/08/2021	INVOICE	4498864573648	GIFT EXPRESS 100PC GREEN GLOW STICKS	8.99	
06/08/2021	INVOICE	586364597359	BATTERIES, SEAGATE EXTERNAL 1TB HARD DRIVE	136.93	
06/08/2021	INVOICE	694945968495	BATTERIES	15.70	
06/08/2021	INVOICE	765778394853	NEWS OF THE WORLD	5.99	
06/08/2021	INVOICE	444355666756	ENERGIZER 6 NEW AAAA BATTERIES	6.99	
06/08/2021	INVOICE	446889934368	SHORTCUT	13.29	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/08/2021	INVOICE	679635837858	5 EPSON WORKFORCE ES-50 PORTABLE SCANNERS	499.95	
06/08/2021	INVOICE	775673955987	LANYARDS	25.97	
06/08/2021	INVOICE	886497654594	MEIJI HELLO PANDA COOKIES	101.34	
06/08/2021	INVOICE	636883876847	SANDISK 16GB CLIP SPORT PLUS MP3 PLAYER	49.99	
Total:				6,283.12	
Net of 24 Invoices / 0 Checks				6,283.12	
01189	AMERICAN RED CROSS				
06/08/2021	INVOICE	22349662	LG REVIEW - REIFF, GARCIA	168.00	
06/08/2021	INVOICE	22345575	LG AND WP SKILLS	240.00	
Total:				408.00	
Net of 2 Invoices / 0 Checks				408.00	
10607	ANTHEM SPORTS LLC				
06/08/2021	INVOICE	308280	PROGRAM SUPPLIES	634.60	
Total:				634.60	
Net of 1 Invoices / 0 Checks				634.60	
00418	AQUA-CHEM INC				
06/08/2021	INVOICE	00195839	CHEMICAL SUPPLIES	541.00	
06/08/2021	INVOICE	00195838	CHEMICAL SUPPLIES	4,057.05	
Total:				4,598.05	
Net of 2 Invoices / 0 Checks				4,598.05	
10561	ARNOLD MOTOR SUPPLY				
06/08/2021	INVOICE	78NV008220	HIGH-CAPACTIY V-BELT	13.91	
06/08/2021	INVOICE	78NV007872	O-RINGS FOR #28	2.10	
06/08/2021	INVOICE	78NV000217	RE-BILL OF INV 78NV000196/CHGD TO WRONG ACC'	48.00	
06/08/2021	INVOICE	78CR000027	CREDIT TO OFFSET INV 78NV000217	(48.00)	
06/08/2021	INVOICE	78NV007773	V-BELT FOR NEW HOLLAND TRACTOR	16.88	
06/08/2021	INVOICE	78NV008244	12V HIGH PERF AUTO LINE	106.48	
06/08/2021	INVOICE	78NV007921	CORE	7.30	
06/08/2021	INVOICE	78NV008884	DRY GRAPHITE LUBE - STOCK SUPPLY FOR SHOP	7.68	
06/08/2021	INVOICE	78NV008823	NYLON HOSE	26.23	
Total:				180.58	
Net of 9 Invoices / 0 Checks				180.58	
00976	AVI SYSTEMS, INC				
06/08/2021	INVOICE	88724130	MAINTENANCE ON DVS 608 FAILING PROBLEMS	720.00	
Total:				720.00	
Net of 1 Invoices / 0 Checks				720.00	
10414	B2 ENVIRONMENTAL				
06/08/2021	INVOICE	26195	HAZMAT ABATEMENT - LIBRARY BLDG	92,163.00	
06/08/2021	INVOICE	26127	HAZARDOUS MATERIAL DISPOSAL - #6 AIRPORT TEI	3,500.00	
Total:				95,663.00	
Net of 2 Invoices / 0 Checks				95,663.00	
03124	BEARD-WARREN HEATING &				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/08/2021	INVOICE	072498	MAINTENANCE ON HOTSY UNIT	80.00	
06/08/2021	INVOICE	072536	MAINTENANCE ON ROOFTOP TRANE UNIT	80.00	
			Total:	160.00	
			Net of 2 Invoices / 0 Checks	160.00	
00461	BEHLEN TOWING LLC				
06/08/2021	INVOICE	26402	TOWING SERVICE-TRACTOR #37	600.00	
			Total:	600.00	
			Net of 1 Invoices / 0 Checks	600.00	
10435	BEST VERSION MEDIA, LLC				
06/08/2021	INVOICE	248201-202107	AD MANAGEMENT FEE - JULY	152.00	
			Total:	152.00	
			Net of 1 Invoices / 0 Checks	152.00	
10617	BEST WESTERN VERMILLION INN				
06/08/2021	INVOICE	3234	LODGING 5/10 - 5/12/21 - JOSH LOONTJER	450.73	
			Total:	450.73	
			Net of 1 Invoices / 0 Checks	450.73	
02421	BIBLIOTHECA LLC				
06/08/2021	INVOICE	INV-US43082	CLOUD LIBRARY EAUDIOBOOK LICENSES	24.29	
06/08/2021	INVOICE	INV-US43083	CLOUD LIBRARY EBOOK LICENSES	15.18	
			Total:	39.47	
			Net of 2 Invoices / 0 Checks	39.47	
01834	BOARDERS INN & SUITES				
06/08/2021	INVOICE	F 169708	JOEL VOLLERTSEN	238.00	
06/08/2021	INVOICE	F 169632	NICHOLAUS BARKHURST	238.00	
06/08/2021	INVOICE	F 169675	TATIANA ALEXANDER	238.00	
06/08/2021	INVOICE	F 169723	MAKENZY JOHNSTON	238.00	
06/08/2021	INVOICE	F 169629	DUSTIN NELSON	238.00	
			Total:	1,190.00	
			Net of 5 Invoices / 0 Checks	1,190.00	
00337	BOMGAARS				
06/08/2021	INVOICE	35783335	NAILS, FENCE FORK CLIPS	23.46	
06/08/2021	INVOICE	35795031	RATCHETING TIE DOWN	35.30	
06/08/2021	INVOICE	35787807	PERMETHRIN, FLY STIKS	63.10	
06/08/2021	INVOICE	35787690	DRAIN COCK, PLUG	6.93	
06/08/2021	INVOICE	35784207	ELECTRIC GREASE, AIR DUSTER	17.10	
06/08/2021	INVOICE	35782641	AIR FRESHENER, EAR TAGS, TIES	44.36	
06/08/2021	INVOICE	35786127	OVERSHOES	50.28	
06/08/2021	INVOICE	35791578	PRIMER	32.04	
06/08/2021	INVOICE	35786393	TAPE MEASURES, BOLTS	36.73	
06/08/2021	INVOICE	35788046	ROOF COATING	39.99	
06/08/2021	INVOICE	35790065	SPRAYER, HANDGUN, EYE BOLT, FASTENERS	50.57	
06/08/2021	INVOICE	35791164	FASTENERS	0.99	
06/08/2021	INVOICE	35783732	SAFETY PINS	15.96	
06/08/2021	INVOICE	35795414	FENCE FORK CLIPS	7.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/08/2021	INVOICE	35787601	FASTENERS, BOLTS	1.59	
06/08/2021	INVOICE	35786506	COUPLING, PVC NIPPLES	9.52	
06/08/2021	INVOICE	35786461	CUT-OFF RISERS	2.94	
06/08/2021	INVOICE	35790557	BOLTS	4.58	
06/08/2021	INVOICE	335782591	WICKS	39.98	
06/08/2021	INVOICE	35782916	FENCE FORK CLIPS	15.98	
06/08/2021	INVOICE	35795111	GLOVES	19.47	
06/08/2021	INVOICE	35792233	DIESEL EXHAUST FLUID, HOSE EXTENDER	65.93	
06/08/2021	INVOICE	35790757	EPOXY	5.29	
06/08/2021	INVOICE	335787003	GATE	119.88	
Total:				709.96	
Net of 24 Invoices / 0 Checks				709.96	
00240	BOUND TREE MEDICAL LLC				
06/08/2021	INVOICE	84058466	GAUZE PADS	69.12	
06/08/2021	INVOICE	40305768/51618	CREDIT FOR RETURNED DEMO EQUIPMENT	(257.01)	
06/08/2021	INVOICE	84065023	CURAPLEX IV START KIT	366.00	
06/08/2021	INVOICE	84065024	HEAD IMOBILIZER, MASKS	327.24	
Total:				505.35	
Net of 4 Invoices / 0 Checks				505.35	
00111	BRUNKEN JED				
06/08/2021	INVOICE	060121QR	ANNUAL LEASE FOR QR SIGN PLACEMENT	1.00	
Total:				1.00	
Net of 1 Invoices / 0 Checks				1.00	
02979	CAPITAL BUSINESS SYSTEMS				
06/08/2021	INVOICE	1072588	COPIER CONTRACT	40.40	
Total:				40.40	
Net of 1 Invoices / 0 Checks				40.40	
10626	CAPITAL ONE - WALMART				
06/08/2021	INVOICE	249804346	CHEEZITS, FRUIT PUNCH, MOTHERS MYTHICAL CRE	18.16	
06/08/2021	INVOICE	1042000314	CALCULATORS	25.35	
06/08/2021	INVOICE	561138517450015	BATTERIES	25.56	
06/08/2021	INVOICE	110900706397	PENS, NOTEPADS, SWIM PANTS	28.60	
06/08/2021	INVOICE	561133550790070	CLEANING AND SANITIZING SUPPLIES	79.79	
06/08/2021	INVOICE	111600357551	OFFICE SUPPLIES	51.50	
06/08/2021	INVOICE	061132594970394	OFFICE AND CLEANING SUPPLIES	89.24	
06/08/2021	INVOICE	191118545281671	OFFICE SUPPLIES	57.63	
06/08/2021	INVOICE	221132450213642	DONUTS FOR DARE GRADUATION	25.92	
06/08/2021	INVOICE	291117715584458	WASTEBASKETS, TUMBLERS, GRILL TOOLS, TOOLSE'	85.98	
06/08/2021	INVOICE	661120493545015	KLEENEX, CLOROX WIPES, BANDAIDS	37.36	
06/08/2021	INVOICE	741127575032365	SEAM RIPPERS, DOG TREATS	15.11	
06/08/2021	INVOICE	231128626083574	CLEANING SUPPLIES - PRO SHOP	77.70	
06/08/2021	INVOICE	281116671712052	OFFICE SUPPLIES	174.98	
06/08/2021	INVOICE	611116751837596	STRAINER, 17X23 DRY ERASE BOARDS	19.71	
06/08/2021	INVOICE	243647949	HP INK, KLEENEX, TOILET PAPER	114.97	
Total:				927.56	
Net of 16 Invoices / 0 Checks				927.56	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02578 06/08/2021	CAPITOL CITY ELECTRIC INVOICE	16511	INSTALL OUTLET IN NORTH HANGAR	446.54	
			Total:	446.54	
			Net of 1 Invoices / 0 Checks	446.54	
03136 06/08/2021	CENTRAL COMMUNITY COLLEGE INVOICE	001815649	AHA HEARTSAVER CPR-AED FIRST AID TRAINING -	213.00	
			Total:	213.00	
			Net of 1 Invoices / 0 Checks	213.00	
10618 06/08/2021	CHAPTER BOOKS & GIFTS INVOICE	10066748	MATERIALS	23.99	
			Total:	23.99	
			Net of 1 Invoices / 0 Checks	23.99	
00567	CITY OF COLUMBUS				
06/08/2021	INVOICE	100-13650-01	JUNE2WATER AND SEWER 4/5/21 -5/5/21	156.80	
06/08/2021	INVOICE	200-21805-00	JUNE2WATER AND SEWER 4/5/21 -5/5/21	92.80	
06/08/2021	INVOICE	200-21960-05	JUNE2WATER AND SEWER 4/5/21 -5/5/21	124.00	
06/08/2021	INVOICE	200-21980-02	JUNE2WATER AND SEWER 4/5/21 -5/5/21	172.99	
06/08/2021	INVOICE	200-37998-00	JUN21WATER AND SEWER 4/5/21 -5/5/21	251.78	
06/08/2021	INVOICE	200-28755-00	JUN21WATER AND SEWER 4/5/21 -5/5/21	42.92	
06/08/2021	INVOICE	200-39771-00	JUN21WATER AND SEWER 4/1/21 -5/3/21	15.78	
06/08/2021	INVOICE	200-41055-00	JUN21WATER AND SEWER 4/1/21 -5/3/21	26.56	
06/08/2021	INVOICE	200-44032-00	JUN21WATER AND SEWER 4/1/21 -5/3/21	87.73	
06/08/2021	INVOICE	300-44985-02	JUN21WATER AND SEWER 4/1/21 -5/3/21	24.74	
06/08/2021	INVOICE	300-44986-00	JUN21WATER AND SEWER 4/1/21 -5/3/21	99.91	
06/08/2021	INVOICE	300-44995-00	JUN21WATER AND SEWER 4/1/21 -5/3/21	94.43	
06/08/2021	INVOICE	300-45761-00	JUN21WATER AND SEWER 4/1/21 -5/3/21	24.46	
06/08/2021	INVOICE	300-45762-00	JUN21WATER AND SEWER 4/1/21 -5/3/21	28.72	
06/08/2021	INVOICE	300-47514-00	JUN21WATER AND SEWER 4/1/21 -5/3/21	83.63	
06/08/2021	INVOICE	300-47515-00	JUN21WATER AND SEWER 4/1/21 -5/3/21	401.62	
06/08/2021	INVOICE	300-47517-00	JUN21WATER AND SEWER 4/1/21 -5/3/21	242.01	
06/08/2021	INVOICE	300-47518-00	JUN21WATER AND SEWER 4/1/21 -5/3/21	49.71	
06/08/2021	INVOICE	300-49615-00	JUN21WATER AND SEWER 4/1/21 -5/3/21	27.88	
06/08/2021	INVOICE	300-49665-00	JUN21WATER AND SEWER 4/1/21 -5/3/21	58.25	
06/08/2021	INVOICE	300-50035-00	JUN21WATER AND SEWER 4/1/21 -5/3/21	65.37	
06/08/2021	INVOICE	300-54059-00	JUN21WATER AND SEWER 4/1/21 -5/3/21	93.82	
06/08/2021	INVOICE	300-57933-00	JUN21WATER AND SEWER 4/1/21 -5/3/21	56.23	
06/08/2021	INVOICE	300-57934-00	JUN21WATER AND SEWER 4/1/21 -5/3/21	248.24	
06/08/2021	INVOICE	300-57935-00	JUN21WATER AND SEWER 4/1/21 -5/3/21	963.81	
06/08/2021	INVOICE	300-59736-00	JUN21WATER AND SEWER 4/1/21 -5/3/21	106.00	
06/08/2021	INVOICE	300-57937-00	JUN21WATER AND SEWER 4/1/21 -5/3/21	5,906.29	
06/08/2021	INVOICE	300-57938-00	JUN21WATER AND SEWER 4/1/21 -5/3/21	90.16	
06/08/2021	INVOICE	300-61005-00	JUN21WATER AND SEWER 4/1/21 -5/3/21	82.04	
06/08/2021	INVOICE	300-62105-00	JUN21WATER AND SEWER 4/1/21 -5/3/21	55.19	
06/08/2021	INVOICE	300-62155-00	JUN21WATER AND SEWER 4/1/21 -5/3/21	560.66	
06/08/2021	INVOICE	400-65101-00	JUN21WATER AND SEWER 4/1/21 -5/3/21	92.00	
06/08/2021	INVOICE	400-69475-00	JUN21WATER AND SEWER 4/1/21 -5/3/21	52.60	
06/08/2021	INVOICE	400-81020-00	JUN21WATER AND SEWER 4/1/21 -5/3/21	318.57	
06/08/2021	INVOICE	400-70005-01	JUN21WATER AND SEWER 4/1/21 -5/3/21	215.40	
06/08/2021	INVOICE	200-39615-01	JUN11WATER AND SEWER 4/1/21 -5/3/21	110.06	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	11,123.16	
			Net of 36 Invoices / 0 Checks	11,123.16	
10635	CLAVALINE, LLC				
06/08/2021	INVOICE	19-DTR-101 DD 23A	19-DTR-101 DRAWDOWN #23A	1,685.75	
			Total:	1,685.75	
			Net of 1 Invoices / 0 Checks	1,685.75	
00262	CLUB PROPHET SYSTEMS				
06/08/2021	INVOICE	402106012910	MONTHLY TEE SHEET	90.00	
			Total:	90.00	
			Net of 1 Invoices / 0 Checks	90.00	
02542	CNC REPAIR LLC				
06/08/2021	INVOICE	4734	ALIGNMENT ON UNIT 13 VIN 11757	69.95	
			Total:	69.95	
			Net of 1 Invoices / 0 Checks	69.95	
03141	COLUMBUS COMMUNITY HOSPITAL				
06/08/2021	INVOICE	052421ACLS	ACLS PROVIDER COURSE-M HANCOCK - 5/25-26/21	200.00	
06/08/2021	INVOICE	052421PALS	PALS PROVIDER COURSE-M HANCOCK - 5/25-26/21	200.00	
			Total:	400.00	
			Net of 2 Invoices / 0 Checks	400.00	
00127	COLUMBUS SCREEN PRINTING				
06/08/2021	INVOICE	033519	UNIFORM TANKS FOR STAFF	1,001.00	
06/08/2021	INVOICE	033520	UNIFORM TANKS FOR STAFF	844.00	
06/08/2021	INVOICE	033521	UNIFORM TANKS FOR STAFF	224.00	
			Total:	2,069.00	
			Net of 3 Invoices / 0 Checks	2,069.00	
03144	COLUMBUS TELEGRAM				
06/08/2021	INVOICE	118-60106294 MAY21	MAY ADVERTISING	706.99	
06/08/2021	INVOICE	118-60003415 JUN21	MAY ADVERTISING	1,805.68	
			Total:	2,512.67	
			Net of 2 Invoices / 0 Checks	2,512.67	
03143	COLUMBUS TIRE & SERVICE				
06/08/2021	INVOICE	1-14437	4 - FST ALL TRACK 23 6-PLY TIRES FOR NEW HO:	1,173.00	
			Total:	1,173.00	
			Net of 1 Invoices / 0 Checks	1,173.00	
10307	COLUMBUS WESTGATE, LLC				
06/08/2021	INVOICE	06.15.2021	HOBBY LOBBY TIF BOND PAYMENT	16,411.35	
			Total:	16,411.35	
			Net of 1 Invoices / 0 Checks	16,411.35	
01081	CONSOLIDATED MANAGEMENT CO				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/08/2021	INVOICE	220442	MEALS - WEHLNG, LADE, CONTRERAS	249.74	
06/08/2021	INVOICE	220405	MEALS - WEHLING, LADE, CONTRERAS	271.16	
06/08/2021	INVOICE	220367	MEALS - WEHLING, LADE, CONTRERAS	262.78	
Total:				783.68	
Net of 3 Invoices / 0 Checks				783.68	
02718	CORE & MAIN LP				
06/08/2021	INVOICE	0206559	M2'S FOR METER21 PROJECT	13,527.00	
06/08/2021	INVOICE	0206592	PARTS FOR METER21 PROJECT	2,688.00	
06/08/2021	INVOICE	0206627	PARTS FOR METER21 PROJECT	3,562.00	
06/08/2021	INVOICE	C294512	FLEXNET M2 SOFTWARE SUPPORT	2,600.00	
Total:				22,377.00	
Net of 4 Invoices / 0 Checks				22,377.00	
03147	CORNHUSKER PUBLIC POWER DIST				
06/08/2021	INVOICE	415030005 JUN21	ELECTRICITY	41.77	
06/08/2021	INVOICE	415030001	ELECTRICTY	88.13	
06/08/2021	INVOICE	415030008 JUN21	ELECTRICITY	103.60	
06/08/2021	INVOICE	415030006 JUNE21	ELECTRICITY	183.95	
06/08/2021	INVOICE	415030007 JUNE21	ELECTRICITY	254.70	
06/08/2021	INVOICE	415030009 JUNE21	ELECTRICTY	155.65	
Total:				827.80	
Net of 6 Invoices / 0 Checks				827.80	
10438	CRANE RIVER THEATER				
06/08/2021	INVOICE	1641	PAGE TO STAGE WORKSHOP ON 6/8/21	400.00	
Total:				400.00	
Net of 1 Invoices / 0 Checks				400.00	
03149	CULLIGAN OF COLUMBUS				
06/08/2021	INVOICE	249906	SALT	43.55	
06/08/2021	INVOICE	250070	SALT	53.70	
06/08/2021	INVOICE	250380	COOLER RENTAL	32.00	
06/08/2021	INVOICE	250409	COOLER RENTAL	35.50	
06/08/2021	INVOICE	250418	REVERSE OSMOSIS SYSTEM	60.00	
Total:				224.75	
Net of 5 Invoices / 0 Checks				224.75	
02447	CUTTING EDGE LAWN CARE SERVICE				
06/08/2021	INVOICE	2052	LAWN CLEANUP-3603 17ST	66.65	
Total:				66.65	
Net of 1 Invoices / 0 Checks				66.65	
00270	DANKO EMERGENCY EQUIPMENT				
06/08/2021	INVOICE	116686	DEMERS AMBULANCE SHARPS CONTAINER	224.00	
Total:				224.00	
Net of 1 Invoices / 0 Checks				224.00	
03112	DAS MANUFACTURING INC.				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/08/2021	INVOICE	3050	DURACAST DAS CURB MARKER #SDW	526.37	
			Total:	526.37	
			Net of 1 Invoices / 0 Checks	526.37	
03279	DAS STATE ACCOUNTING				
06/08/2021	INVOICE	1269875	MONTHLY NETWORK CHARGES - MAY 2021	1,215.99	
06/08/2021	INVOICE	1269825	MONTHLY NETWORK CHARGES - MAY 2021	256.00	
			Total:	1,471.99	
			Net of 2 Invoices / 0 Checks	1,471.99	
00327	DUBAS REFRIGERATION				
06/08/2021	INVOICE	23123	EASYSEAL DIRECT INJECT LEAK SEALANT	64.34	
			Total:	64.34	
			Net of 1 Invoices / 0 Checks	64.34	
03158	EAKES OFFICE SOLUTIONS				
06/08/2021	INVOICE	INV279747	COPIER CONTRACT	195.05	
06/08/2021	INVOICE	INV280082	COPIER CONTRACT	142.06	
			Total:	337.11	
			Net of 2 Invoices / 0 Checks	337.11	
01398	EARL MAY SEED & NURSERY L.C.				
06/08/2021	INVOICE	00001254	ASSORTED ANNUALS	259.55	
			Total:	259.55	
			Net of 1 Invoices / 0 Checks	259.55	
03159	EBSCO INDUSTRIES INC				
06/08/2021	INVOICE	1627881	MATERIALS	44.11	
			Total:	44.11	
			Net of 1 Invoices / 0 Checks	44.11	
03165	FASTENAL COMPANY				
06/08/2021	INVOICE	NECOL233504	SUPPLIES	204.14	
			Total:	204.14	
			Net of 1 Invoices / 0 Checks	204.14	
01997	FRONTIER COOPERATIVE COMPANY				
06/08/2021	INVOICE	BQ3605	DEF FLUID - 225 GAL @1.65 EA	371.25	
06/08/2021	INVOICE	202703	GASOLINE, DIESEL	5,080.54	
			Total:	5,451.79	
			Net of 2 Invoices / 0 Checks	5,451.79	
00459	GALE				
06/08/2021	INVOICE	74244094	MATERIALS	60.78	
06/08/2021	INVOICE	74001526	MATERIALS	439.84	
06/08/2021	INVOICE	74295082	MATERIALS	14.39	
06/08/2021	INVOICE	74303859	MATERIALS	48.73	
06/08/2021	INVOICE	74266849	MATERIALS	30.39	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/08/2021	INVOICE	74312214	MATERIALS	50.38	
06/08/2021	INVOICE	74319597	MATERIALS	21.59	
06/08/2021	INVOICE	74326577	MATERIALS	24.80	
Total:				690.90	
Net of 8 Invoices / 0 Checks				690.90	
03172	GALLS LLC				
06/08/2021	INVOICE	018291603	NAMEPLATE	42.82	
06/08/2021	INVOICE	018287593	WOMENS TACLITE PDU CLASS A SHIRT	48.67	
06/08/2021	INVOICE	018300965	KEYRING SILENT KEY POUCH	28.99	
06/08/2021	INVOICE	018303193	XFIRE CARGO PANT-VOLLERTSEN	84.22	
Total:				204.70	
Net of 4 Invoices / 0 Checks				204.70	
01789	GAVER TIRE & AUTO CENTER INC				
06/08/2021	INVOICE	54727	GENERAL GRABBER TIRES	602.10	
06/08/2021	INVOICE	54566	GENERAL GRABBER A/TX TIRES FOR UNIT #12	589.18	
06/08/2021	INVOICE	54577	GENERAL GRABBER TIRES FOR 2015 SILVERADO VII	687.50	
Total:				1,878.78	
Net of 3 Invoices / 0 Checks				1,878.78	
10625	GDOWSKI, TED				
06/08/2021	INVOICE	052021CAT	TRANSIT TRAINING EXPENSE/KEARNEY BOOTCAMP	22.44	
Total:				22.44	
Net of 1 Invoices / 0 Checks				22.44	
03174	GEHRING CONSTRUCTION &				
06/08/2021	INVOICE	54974	CENTENNIAL PARK	202.25	
06/08/2021	INVOICE	5	SID 183 - 48AVE FROM 38ST TO LCP	563,212.56	
06/08/2021	INVOICE	1	WATER AND CONCRETE IMPROVEMENTS 2021	220,667.85	
06/08/2021	INVOICE	54619	N OF WESTBROOK LANES	353.88	
Total:				784,436.54	
Net of 4 Invoices / 0 Checks				784,436.54	
03177	GENERAL TRAFFIC CONTROLS INC				
06/08/2021	INVOICE	21092	LED 12" INSERTS, YELLOW BALL	534.00	
Total:				534.00	
Net of 1 Invoices / 0 Checks				534.00	
03178	GERHOLD CONCRETE COMPANY				
06/08/2021	INVOICE	235393	SUPPLIES	233.68	
Total:				233.68	
Net of 1 Invoices / 0 Checks				233.68	
01987	GLUR'S TAVERN				
06/08/2021	INVOICE	19-DTR-101 DD 22A	19-DTR-101 DRAWDOWN #22A	484.71	
Total:				484.71	
Net of 1 Invoices / 0 Checks				484.71	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01508	G-O RAPID LUBE AND MORE LLC				
06/08/2021	INVOICE	182176	CHARG A/C AND ADD FREON - #144 VIN 29022	73.99	
06/08/2021	INVOICE	182175	CHARGE A/C, CLEAR REAR VENT SCREEN- #218 VII	150.00	
06/08/2021	INVOICE	182172	CHARGE A/C AND ADD FREON - #220 VIN14236	76.69	
			Total:	300.68	
			Net of 3 Invoices / 0 Checks	300.68	
02075	GREAT PLAINS COMMUNICATIONS				
06/08/2021	INVOICE	4025648127 JUNE21	PHONE CHARGES 5/16 - 6/15/21	897.95	
			Total:	897.95	
			Net of 1 Invoices / 0 Checks	897.95	
10615	GREEN, JOEL				
06/08/2021	INVOICE	20214	ROBBER'S CAVE PRESENTATION - 6/10/21	249.00	
06/08/2021	INVOICE	20215	ROBBER'S CAVE BOOKS	43.11	
			Total:	292.11	
			Net of 2 Invoices / 0 Checks	292.11	
10633	GUBBELS, DIANE				
06/08/2021	INVOICE	1	STORIES OF INSPIRATION PROGRAM	543.41	
			Total:	543.41	
			Net of 1 Invoices / 0 Checks	543.41	
03183	HADLEY-BRAITHWAIT COMPANY				
06/08/2021	INVOICE	218958	TOWELS, TOILET TISSUE	146.85	
06/08/2021	INVOICE	218901	CONCESSION SUPPLIES	168.35	
06/08/2021	INVOICE	218583	SINGLE FOLD TOWELS	125.85	
			Total:	441.05	
			Net of 3 Invoices / 0 Checks	441.05	
00272	HAWKINS INC				
06/08/2021	INVOICE	4947132	CHEMICALS	3,995.76	
			Total:	3,995.76	
			Net of 1 Invoices / 0 Checks	3,995.76	
03185	HDR ENGINEERING INC				
06/08/2021	INVOICE	1200349934	WWTF PHASE 4 IMPROVEMENTS	2,516.49	
			Total:	2,516.49	
			Net of 1 Invoices / 0 Checks	2,516.49	
00150	HOMETOWN LEASING				
06/08/2021	INVOICE	036	COPIER LEASE	177.97	
			Total:	177.97	
			Net of 1 Invoices / 0 Checks	177.97	
00734	HUSKER AUTO GROUP LLC				
06/08/2021	INVOICE	21188818	2021 CHEVY SILVERADO VIN248734	39,877.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
Total:				39,877.00	
Net of 1 Invoices / 0 Checks				39,877.00	
03194	INGRAM LIBRARY SERVICES, INC				
06/08/2021	INVOICE	53034712	MATERIALS	22.07	
06/08/2021	INVOICE	53102691	MATERIALS	39.37	
06/08/2021	INVOICE	52794649	MATERIALS	49.08	
06/08/2021	INVOICE	52834108	MATERIALS	44.95	
06/08/2021	INVOICE	52857877	MATERIALS	1,120.03	
06/08/2021	INVOICE	52883598	MATERIALS	73.97	
06/08/2021	INVOICE	52905416	MATERIALS	39.78	
06/08/2021	INVOICE	52995193	MATERIALS	36.58	
06/08/2021	INVOICE	52925237	MATERIALS	389.53	
06/08/2021	INVOICE	52925238	MATERIALS	21.60	
06/08/2021	INVOICE	52935145	MATERIALS	15.45	
06/08/2021	INVOICE	52969917	MATERIALS	76.43	
Total:				1,928.84	
Net of 12 Invoices / 0 Checks				1,928.84	
03199	JACKSON SERVICES INC				
06/08/2021	INVOICE	4554100	MATS, MOPS, TOWELS, WINDSHIELD WIPES	122.57	
06/08/2021	INVOICE	4552261	MATS	12.50	
06/08/2021	INVOICE	4552267	UNIFORMS	104.27	
06/08/2021	INVOICE	4552268	UNIFORMS	90.81	
06/08/2021	INVOICE	4552269	MAT	2.81	
06/08/2021	INVOICE	4553937	UNIFORMS	272.86	
06/08/2021	INVOICE	4552259	MATS, TOWELS	37.11	
06/08/2021	INVOICE	4552260	UNIFORMS	133.32	
06/08/2021	INVOICE	4549587	UNIFORMS	16.45	
06/08/2021	INVOICE	4549588	MATS, UNIFORMS	102.30	
06/08/2021	INVOICE	4549599	MAT	22.48	
06/08/2021	INVOICE	4553921	CREDIT ON ACCT-RYAN PICKINPAUGH PAYMT-SHIRT.	(81.70)	
06/08/2021	INVOICE	4547010	MAT	3.95	
06/08/2021	INVOICE	4547016	MATS, TOWELS, UNIFORMS	138.57	
06/08/2021	INVOICE	4547017	UNIFORMS	90.81	
06/08/2021	INVOICE	4547018	MATS, TOWELS	30.06	
06/08/2021	INVOICE	4547019	MOPS, MATS, MAT SCRAPER, WINDSHIELD WIPES	73.73	
06/08/2021	INVOICE	4548674	PAPER TOWELS	88.48	
06/08/2021	INVOICE	4548704	UNIFORMS	273.64	
06/08/2021	INVOICE	4547008	MOP, MATS	26.25	
06/08/2021	INVOICE	4547009	UNIFORMS	133.32	
06/08/2021	INVOICE	4556650	TOWELS, BAR MOPS	47.78	
06/08/2021	INVOICE	4560995	MAT	20.66	
06/08/2021	INVOICE	4564580	MAT, UNIFORMS	56.38	
06/08/2021	INVOICE	4560993	UNIFORMS	16.45	
06/08/2021	INVOICE	4540734	MAT, SCRAPER	32.88	
06/08/2021	INVOICE	4545133	BAR MOPS	22.00	
06/08/2021	INVOICE	4554904	UNIFORMS	16.45	
06/08/2021	INVOICE	4554905	MOPS, UNIFORMS	60.80	
06/08/2021	INVOICE	4554924	MATS	57.69	
06/08/2021	INVOICE	4556793	MOP, MATS	29.81	
06/08/2021	INVOICE	4556794	UNIFORMS	133.32	
06/08/2021	INVOICE	4556795	PAPER TOWELS, MAT, MOP	51.57	
06/08/2021	INVOICE	4556803	MATS, TOWELS, UNIFORMS	138.57	
06/08/2021	INVOICE	4556804	UNIFORMS	90.81	
06/08/2021	INVOICE	4556805	MAT, TOWELS	20.75	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/08/2021	INVOICE	4557623	UNIFORMS	354.56	
			Total:	2,845.07	
			Net of 37 Invoices / 0 Checks	2,845.07	
00532 06/08/2021	JEO CONSULTING GROUP INC INVOICE	124705	LOUP RIVER LEVEE IMPROVEMENTS CONSTRUCTION	797.50	
			Total:	797.50	
			Net of 1 Invoices / 0 Checks	797.50	
03202	KELLY SUPPLY COMPANY				
06/08/2021	INVOICE	S12262851-0	PVC COUPLING	22.29	
06/08/2021	INVOICE	S12262905-0	SUPPLIES	225.76	
06/08/2021	INVOICE	S12262390-0	COUPLING, ADAPTERS, CLAMPS	12.89	
06/08/2021	INVOICE	S12262462-0	8 NON-ASBESTOS 150# FULL FACE FLG	22.04	
06/08/2021	INVOICE	S12262547-0	PARTS	10.96	
06/08/2021	INVOICE	S12262613-0	SUPER BLUE RIBBON V-BELT	7.80	
06/08/2021	INVOICE	S12262699-0	COUPLING, CLAMPS, DUST CAP	104.90	
06/08/2021	INVOICE	S12262648-0	POLY TUBING	29.30	
06/08/2021	INVOICE	S12262644-0	SUPER BLUE RIBBON V-BELT	25.77	
			Total:	461.71	
			Net of 9 Invoices / 0 Checks	461.71	
00012	LAKEVIEW SMALL ENGINE INC				
06/08/2021	INVOICE	045735	OIL FILTER, OIL, IGNITION SWITCH	46.76	
06/08/2021	INVOICE	045947	BLADES FOR EXMARK #5	188.32	
			Total:	235.08	
			Net of 2 Invoices / 0 Checks	235.08	
10338	LANDSCAPES UNLIMITED LLC				
06/08/2021	INVOICE	2	QUAIL RUN GOLF COURSE	57,693.54	
			Total:	57,693.54	
			Net of 1 Invoices / 0 Checks	57,693.54	
10301	LARSON FAMILY REAL ESTATE				
06/08/2021	INVOICE	06.15.2021	SLUMBERLAND TIF BOND PAYMENT	4,536.66	
			Total:	4,536.66	
			Net of 1 Invoices / 0 Checks	4,536.66	
03210	LEAGUE OF NEBR MUNICIPALITIES				
06/08/2021	INVOICE	051721FIN	2021 CONFERENCE REGISTRATION - LASKA	420.00	
06/08/2021	INVOICE	051721FIN	2021 CONFERENCE REGISTRATION - LINDSLEY	420.00	
06/08/2021	INVOICE	051721CLK	2021 CONFERENCE REGISTRATION - KLINE	420.00	
			Total:	1,260.00	
			Net of 3 Invoices / 0 Checks	1,260.00	
00822	LINCOLN WINWATER WORKS				
06/08/2021	INVOICE	076432 01	6 MJXMH TEE C153 CL-TC IMP	331.40	
06/08/2021	INVOICE	076849 01	PIPE, VALVE AND FITTINGS	2,691.89	
06/08/2021	INVOICE	076802 01	SUPPLIES	628.46	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	3,651.75	
			Net of 3 Invoices / 0 Checks	3,651.75	
10616 06/08/2021	LOSEKE, DALE INVOICE	051421CEM	SELL BACK LOTS-SEC O LOT 63, SPACES 5-6	400.00	
			Total:	400.00	
			Net of 1 Invoices / 0 Checks	400.00	
03214 06/08/2021	LOUP POWER DISTRICT INVOICE	400080 FINAL	ELECTRICITY-FINAL BILLING FOR A-FRAME	32.06	
06/08/2021	INVOICE	169071 FINAL	ELECTRICITY-FINAL BILLING-OLD LIBRARY	1,198.66	
			Total:	1,230.72	
			Net of 2 Invoices / 0 Checks	1,230.72	
10213 06/08/2021	MAHASKA INVOICE	3104826	CONCESSION SUPPLIES	276.00	
			Total:	276.00	
			Net of 1 Invoices / 0 Checks	276.00	
10620 06/08/2021	MALLOY ELECTRIC INVOICE	6355268	1.5HP GEARMOTOR	1,553.33	
06/08/2021	INVOICE	6355675	FREIGHT FOR GEARMOTOR BILLED ON INV 6355268	157.85	
			Total:	1,711.18	
			Net of 2 Invoices / 0 Checks	1,711.18	
03212 06/08/2021	MATHESON-LINWELD INVOICE	0023592397	EQUIPMENT REPAIRS	95.39	
06/08/2021	INVOICE	0023568619	JACKSON GLASSES NEMESIS SMOKE, BLACK FRAMES	31.18	
06/08/2021	INVOICE	0023553433	CO2 10LB CYLINDERS	71.85	
06/08/2021	INVOICE	0023555401	T45V HND TCH ASSY 20	540.75	
06/08/2021	INVOICE	51805409	OXYGEN	25.11	
			Total:	764.28	
			Net of 5 Invoices / 0 Checks	764.28	
03220 06/08/2021	MENARDS INVOICE	39099	CLEANING SUPPLIES	204.44	
06/08/2021	INVOICE	39096	GRABBER, CONCRETE SEALER, 1/2HP PUMP, TOOLB	145.97	
06/08/2021	INVOICE	39152	TRIMLINE, MOLE & GOPHER PELLETS	44.56	
06/08/2021	INVOICE	38951	AIR FILTERS, ULTRA CLEAR	14.93	
06/08/2021	INVOICE	38949	ALUMINUM SCOOPS	115.96	
06/08/2021	INVOICE	39035	CLIPCASE CARGO , WASHERS, BRIGHT ALUM SCRNM	25.88	
06/08/2021	INVOICE	39100	NOZZLES, TIPS, PAIL, SOCKET TRAY, ERGONOMIC	127.59	
06/08/2021	INVOICE	38912	RUSTY METAL PRIMER	10.98	
06/08/2021	INVOICE	39056	AIR DUSTER, TOWELS, SWIFFER DUSTER,	49.36	
06/08/2021	INVOICE	39622	HOSE, NOZZLE, MOUNTM, DRILL BIT	78.44	
06/08/2021	INVOICE	39624	TUBE TO MPT CONNECTOR	3.09	
06/08/2021	INVOICE	39560	UT COPPER, DISCHARGE HOSE, COMP NUT, SLEEVE,	25.60	
06/08/2021	INVOICE	39412	54 QT GASKET BOX	111.92	
06/08/2021	INVOICE	39415	LAUNDRY, DISHWASHER SUPPLIES/BATTERIES. SOCI	132.19	
06/08/2021	INVOICE	39369	PAM SPRAY	10.88	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,101.79	
			Net of 15 Invoices / 0 Checks	1,101.79	
02444	MICEK ELICIA				
06/08/2021	INVOICE	052021LIB	TUITION REIMBURSEMENT SPRING 2021 SEMESTER	500.00	
			Total:	500.00	
			Net of 1 Invoices / 0 Checks	500.00	
03222	MID-AMERICAN RESEARCH				
06/08/2021	INVOICE	0732621-IN	FLOOR CLEANER	103.60	
06/08/2021	INVOICE	0731973-IN	SANITIZING, CLEANING PRODUCTS	412.00	
06/08/2021	INVOICE	0731467-IN	DEGREASER, STAINLESS STEEL CLEANER, CAN LINI	300.00	
			Total:	815.60	
			Net of 3 Invoices / 0 Checks	815.60	
00205	MID-STATE ENGINEERING & TESTING				
06/08/2021	INVOICE	19882	LIBRARY, CITY HALL, CHILDRENS MUSEUM PROJEC	5,624.00	
			Total:	5,624.00	
			Net of 1 Invoices / 0 Checks	5,624.00	
01325	MIDWEST MINI MELTS				
06/08/2021	INVOICE	113770	CONCESSION SUPPLIES	2,745.00	
			Total:	2,745.00	
			Net of 1 Invoices / 0 Checks	2,745.00	
00487	MIDWEST TAPE LLC				
06/08/2021	INVOICE	500504467	MATERIALS	37.47	
06/08/2021	INVOICE	500504465	MATERIALS	131.96	
06/08/2021	INVOICE	500477392	MATERIALS	394.90	
06/08/2021	INVOICE	500461169	HOOPLA DIGITAL SUBSCRIPTION	3,000.00	
			Total:	3,564.33	
			Net of 4 Invoices / 0 Checks	3,564.33	
03227	MIDWEST TURF & IRRIGATION				
06/08/2021	INVOICE	3870258-00	SUPPLIES - SPK, BSERIES,	1,215.66	
06/08/2021	INVOICE	3866180-03	TORO SWING JOINT	428.59	
			Total:	1,644.25	
			Net of 2 Invoices / 0 Checks	1,644.25	
00463	MIKE'S TOWING				
06/08/2021	INVOICE	11121	TOWING SERVICE	100.00	
06/08/2021	INVOICE	11158	TOWING SERVICE	100.00	
06/08/2021	INVOICE	11160	TOWING SERVICE	100.00	
06/08/2021	INVOICE	11167	TOWING SERVICE	100.00	
06/08/2021	INVOICE	11174	TOWING SERVICE	100.00	
06/08/2021	INVOICE	11175	TOWING SERVICE	100.00	
06/08/2021	INVOICE	11185	TOWING SERVICE	100.00	
06/08/2021	INVOICE	11190	TOWING SERVICE	100.00	
06/08/2021	INVOICE	11213	TOWING SERVICE	100.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	900.00	
			Net of 9 Invoices / 0 Checks	900.00	
02622 06/08/2021	MOTOROLA SOLUTIONS INC. INVOICE	16148182	EQUIPMENT FOR 3 NEW VEHICLES	17,578.47	
			Total:	17,578.47	
			Net of 1 Invoices / 0 Checks	17,578.47	
00153 06/08/2021	MUELLER SPRINKLERS INVOICE	51323	ASM, SWITCH W/ NUT	30.96	
			Total:	30.96	
			Net of 1 Invoices / 0 Checks	30.96	
10225 06/08/2021 06/08/2021	NAPA AUTO PARTS OF COLUMBUS INVOICE INVOICE	699464 698579	SCREW EXTRACTOR TERMINAL BOLT	13.49 5.32	
			Total:	18.81	
			Net of 2 Invoices / 0 Checks	18.81	
02527 06/08/2021	NATIONAL ENQUIRER INVOICE	060121LIBR	SUBSCRIPTION	139.88	
			Total:	139.88	
			Net of 1 Invoices / 0 Checks	139.88	
10306 06/08/2021	NBC CAPITAL, LLC INVOICE	06.30.2021	RAMADA TIF BOND PAYMENT	31,359.40	
			Total:	31,359.40	
			Net of 1 Invoices / 0 Checks	31,359.40	
00131 06/08/2021	NEBRASKA NOTARY ASSOCIATION INVOICE	060121ADMIN	NOTARY RENEWAL - LINDA M CLOETER	100.00	
			Total:	100.00	
			Net of 1 Invoices / 0 Checks	100.00	
00315 06/08/2021	NEBRASKA STATE VOLUNTEER INVOICE	050120VFD	2021-2022 DUES	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
00019 06/08/2021	NEBRASKA UC FUND INVOICE	1ST QTR 2021	UNEMPLOYMENT - 0160130008 - 1ST QUARTER 2021	7,123.00	
			Total:	7,123.00	
			Net of 1 Invoices / 0 Checks	7,123.00	
MISC 06/08/2021	NEUJAHR KASSIE INVOICE	05/24/2021	UB refund for account: 300-61667-02	40.33	
			Total:	40.33	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	40.33	
03241	NEWMAN SIGNS INC.				
06/08/2021	INVOICE	TRFINV030875	PARKING SIGNS	55.46	
06/08/2021	INVOICE	TRFINV030814	NO PARKING SIGN	21.76	
			Total:	77.22	
			Net of 2 Invoices / 0 Checks	77.22	
00259	NIEMANN'S PORT-A-POT LLC				
06/08/2021	INVOICE	I4876	MONTHLY RENTALS	40.00	
			Total:	40.00	
			Net of 1 Invoices / 0 Checks	40.00	
10518	NORTHEAST COMMUNITY COLLEGE				
06/08/2021	INVOICE	200050042	SUMMER 2021 TERM TUITION-TIMOTHY MOSER	1,061.25	
			Total:	1,061.25	
			Net of 1 Invoices / 0 Checks	1,061.25	
03246	NORTHEAST NEBRASKA ECONOMIC				
06/08/2021	INVOICE	16-CD-101 DD 25	16-CD-101 DRAWDOWN #25	570.00	
06/08/2021	INVOICE	19-DTR-101 DD 22	19-DTR-101 DRAWDOWN #22	945.00	
06/08/2021	INVOICE	19-DTR-101 DD 23	19-DTR-101 DRAWDOWN #23	420.00	
06/08/2021	INVOICE	20-TFHP-17006 DD 2	20-TFHP-17006 DRAWDOWN #2A	32,496.77	
06/08/2021	INVOICE	22402	APRIL 2021 ADMIN SERVICES	15.00	
06/08/2021	INVOICE	22405	APRIL 2021 ADMIN SERVICES	15.00	
			Total:	34,461.77	
			Net of 6 Invoices / 0 Checks	34,461.77	
00220	NWEA				
06/08/2021	INVOICE	051321WTR	5/13/21 TRAINING - TRENT TOBIASON	100.00	
06/08/2021	INVOICE	050721WWC	5/13/21 TRAINING - WACHA, GERNSTEIN, JANSSEI	300.00	
			Total:	400.00	
			Net of 2 Invoices / 0 Checks	400.00	
03171	OFFICENET				
06/08/2021	INVOICE	959763-0	ASTROBRIGHT, COPY PAPER	21.72	
06/08/2021	INVOICE	959736-0	ENVELOPE MOISTENER	2.32	
06/08/2021	INVOICE	959703-0	LAMINATE	17.96	
06/08/2021	INVOICE	959395-0	2 DOZ SHARPIE MARKERS	17.10	
06/08/2021	INVOICE	959314-0	ASTROBRIGHT PAPER	68.55	
06/08/2021	INVOICE	959298-0	LABELS AND LAMINATE	24.65	
06/08/2021	INVOICE	959311-0	LEGAL PADS, PENS	10.12	
06/08/2021	INVOICE	959355-0	BINDERS FOR TRAINING MATERIALS	22.74	
06/08/2021	INVOICE	959239-0	PEN REFILLS, CORRECTION TAPE	23.08	
06/08/2021	INVOICE	959004-0	ASTRO BRIGHT PAPER	66.12	
			Total:	274.36	
			Net of 10 Invoices / 0 Checks	274.36	
02922	OLIVER PACKAGING AND				
06/08/2021	INVOICE	125991	FIBER TRAYS FOR MEAL DELIVERY	3,130.68	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/08/2021	INVOICE	125915	FILM ROLL, FOOD TRAYS	512.79	
			Total:	3,643.47	
			Net of 2 Invoices / 0 Checks	3,643.47	
02852	OLSON'S PEST TECHNICIANS				
06/08/2021	INVOICE	206377	PEST CONTROL	52.00	
06/08/2021	INVOICE	203675	PEST CONTROL	50.00	
06/08/2021	INVOICE	203678	PEST CONTROL	50.00	
06/08/2021	INVOICE	206374	PEST CONTROL	50.00	
06/08/2021	INVOICE	206376	PEST CONTROL	85.00	
			Total:	287.00	
			Net of 5 Invoices / 0 Checks	287.00	
02072	OMAHA CHILDREN'S MUSEUM				
06/08/2021	INVOICE	15570724	DINOSAURS ON THE LOOSE PROGRAM	512.00	
			Total:	512.00	
			Net of 1 Invoices / 0 Checks	512.00	
01451	ONE CALL CONCEPTS INC				
06/08/2021	INVOICE	1050127	LOCATE FEES	320.63	
			Total:	320.63	
			Net of 1 Invoices / 0 Checks	320.63	
01307	ONE SOURCE				
06/08/2021	INVOICE	1639V-20210531	BACKGROUND CHECKS - VOLUNTEERS	4,044.40	
			Total:	4,044.40	
			Net of 1 Invoices / 0 Checks	4,044.40	
00176	O'REILLY AUTOMOTIVE INC				
06/08/2021	INVOICE	0681-106907	HOSE TEE	4.84	
06/08/2021	INVOICE	0681-108155	OIL TREATMENT FOR #57	24.28	
06/08/2021	INVOICE	0681-108266	11OZ PENETRANT, MP GREASE	114.78	
06/08/2021	INVOICE	0681-109286	5 QTS SYNTHETIC OIL	36.95	
06/08/2021	INVOICE	0681-107951	BRAKE CLEANER, WIPER FLUID	51.36	
06/08/2021	INVOICE	0681-109200	STT BOX LAMP, SOLDER, PIGTAILS	116.82	
			Total:	349.03	
			Net of 6 Invoices / 0 Checks	349.03	
MISC	OSBORN ADAM				
06/08/2021	INVOICE	05/24/2021	UB refund for account: 400-78772-00	46.21	
			Total:	46.21	
			Net of 1 Invoices / 0 Checks	46.21	
01514	PAGE MY CELL				
06/08/2021	INVOICE	2240	SINGLE DEPT RATE FOR 1 YR SERVICE	600.00	
			Total:	600.00	
			Net of 1 Invoices / 0 Checks	600.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00345 06/08/2021	PETE LIEN & SONS INC. INVOICE	21POS/043937	QUICKLIME FINES RC-LIME PLANT	5,744.80	
			Total:	5,744.80	
			Net of 1 Invoices / 0 Checks	5,744.80	
03258 06/08/2021	PETTY CASH INVOICE	060221PD	TRAINING AND SUPPLIES	36.17	
			Total:	36.17	
			Net of 1 Invoices / 0 Checks	36.17	
10241 06/08/2021	POMP'S TIRE SERVICE INC. INVOICE	1440009003	LT225/75R16/10 TRANSFORCE TIRE	195.47	
			Total:	195.47	
			Net of 1 Invoices / 0 Checks	195.47	
10445 06/08/2021	PORT-A-JOHNS INVOICE	21-1246	PORTABLE RENTALS - APRIL	225.00	
			Total:	225.00	
			Net of 1 Invoices / 0 Checks	225.00	
02926 06/08/2021	POWER TECH LLC INVOICE	C000706	SEMI-ANNUAL GENERATOR AGR NOV20-OCT21	1,345.00	
06/08/2021	INVOICE	C000704	SEMI-ANNUAL GENERATOR SERVICE AGR NOV20-OCT:	600.00	
06/08/2021	INVOICE	C000705	GENERATOR SERVICE AGR JAN-DEC 2021	970.00	
06/08/2021	INVOICE	C000680-C000684	SEMI ANNUAL GENERATOR SERVICE CONTRACT NOV :	4,445.00	
			Total:	7,360.00	
			Net of 4 Invoices / 0 Checks	7,360.00	
03281 06/08/2021	PREFERRED PLUMBING & HTG INC INVOICE	1026-44435	REPAIR LEAK IN BATHROOM	110.60	
			Total:	110.60	
			Net of 1 Invoices / 0 Checks	110.60	
03261 06/08/2021	PRESTOX INVOICE	14703409	PEST CONTROL	49.00	
06/08/2021	INVOICE	2558085	PEST CONTROL	47.00	
06/08/2021	INVOICE	2359950	PEST CONTROL	58.00	
			Total:	154.00	
			Net of 3 Invoices / 0 Checks	154.00	
MISC 06/08/2021	PROVIDING PROP SOLUTIONS INVOICE	05/18/2021	UB refund for account: 100-07720-02	108.15	
06/08/2021	INVOICE	05/18/2021	UB refund for account: 100-07720-03	0.36	
			Total:	108.51	
			Net of 2 Invoices / 0 Checks	108.51	
10361 06/08/2021	QUADIENT FINANCE USA, INC. INVOICE	052721POST	ADDED \$1000 TO POSTAGE MACHINE	1,000.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
10416 06/08/2021	QUADIENT LEASING USA, INC. INVOICE	N8878957	QUARTERLY POSTAGE MACHINE LEASE	642.63	
			Total:	642.63	
			Net of 1 Invoices / 0 Checks	642.63	
03264 06/08/2021	REARDON LAWN & GARDEN INC INVOICE	063381	2 ECHO 155	29.98	
06/08/2021	INVOICE	063405	GRASSCUT BLADE, AUTOCUT 25.2	44.98	
06/08/2021	INVOICE	063371	3 CASES STIHL OIL	38.97	
06/08/2021	INVOICE	063386	AUTOCUT, STRING, BLADE, BULB, BEZEL	111.93	
06/08/2021	INVOICE	063409	WRENCHES AND BAR OIL	19.99	
			Total:	245.85	
			Net of 5 Invoices / 0 Checks	245.85	
00098 06/08/2021	REDSTONE VETERINARY CLINIC INVOICE	106554	ROMEO EUTHANASIA AND CREMATION	468.40	
			Total:	468.40	
			Net of 1 Invoices / 0 Checks	468.40	
10619 06/08/2021	RIVER VALLEY TIRE SERVICE LLC INVOICE	364904	CARLISLE HD FIELD TRX TIRE FOR #99	100.00	
			Total:	100.00	
			Net of 1 Invoices / 0 Checks	100.00	
10634 06/08/2021	ROBOTIC YARD SOLUTIONS INVOICE	1464	3-HUSQVARNA AUTOMOWER 520H	7,336.83	
			Total:	7,336.83	
			Net of 1 Invoices / 0 Checks	7,336.83	
02704 06/08/2021	SANDRY FIRE SUPPLY LLC INVOICE	INV-015770	FIREFIGHTING GLOVES	561.95	
			Total:	561.95	
			Net of 1 Invoices / 0 Checks	561.95	
10569 06/08/2021	SAYLER SCREENPRINTING INVOICE	9498	NLETC UNIFORMS - LADE	49.50	
06/08/2021	INVOICE	9500	NLETC UNIFORMS - WEHLING	49.50	
06/08/2021	INVOICE	9499	NLETC UNIFORMS - CONTRERAS	49.50	
			Total:	148.50	
			Net of 3 Invoices / 0 Checks	148.50	
03271 06/08/2021	SCHIEFFER SIGNS INC INVOICE	41937	LETTERING FOR UNIT 202 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	
02954 06/08/2021	SEALS AND SERVICE INC. INVOICE	73064	SEAL KIT AND LABOR TO REPAIR BLACK CYLINDER	322.00	
			Total:	322.00	
			Net of 1 Invoices / 0 Checks	322.00	
00465 06/08/2021	SERVICEMASTER BY SHEVLIN INVOICE	8237	JANITORIAL SERVICES	2,034.00	
06/08/2021	INVOICE	8270	JANITORIAL SERVICES	2,343.00	
06/08/2021	INVOICE	8289	JANITORIAL SERVICES	1,412.00	
06/08/2021	INVOICE	8262	JANITORIAL SERVICES	2,015.00	
			Total:	7,804.00	
			Net of 4 Invoices / 0 Checks	7,804.00	
03276 06/08/2021	SHERWIN-WILLIAMS CO INVOICE	7971-2	TRANSDUCER, SUPPLIES	236.39	
			Total:	236.39	
			Net of 1 Invoices / 0 Checks	236.39	
01090 06/08/2021	SHEVLIN SUPPLY INVOICE	5227	PAPER TOWELS	65.68	
06/08/2021	INVOICE	5228	CAN LINERS	34.92	
06/08/2021	INVOICE	5189	GARBAGE CAN LINERS	50.00	
06/08/2021	INVOICE	5190	TOILET TISSUE	101.61	
06/08/2021	INVOICE	5191	GLOVES, ROLL TOWELS, SHAMPOO, SOAP, CAN LIN	902.32	
			Total:	1,154.53	
			Net of 5 Invoices / 0 Checks	1,154.53	
10580 06/08/2021	SOUTHERN WATER SERVICE LLC INVOICE	48812	EFFLUENT PUMP	451.60	
			Total:	451.60	
			Net of 1 Invoices / 0 Checks	451.60	
01324 06/08/2021	STAN HOUSTON EQUIP CO, INC INVOICE	03 28093	16" POWER CUTTER, BLADE	1,476.00	
			Total:	1,476.00	
			Net of 1 Invoices / 0 Checks	1,476.00	
03280 06/08/2021	STATE OF NEBR DEPT OF REVENUE INVOICE	05.31.2021 UTILIT	SALES TAX - MAY 2021	53,995.06	
06/08/2021	INVOICE	05.31.2021 POOLS	SALES TAX - MAY 2021	1,221.81	
06/08/2021	INVOICE	053121GOLF	MAY 2021 SALES TAX	5,753.17	
			Total:	60,970.04	
			Net of 3 Invoices / 0 Checks	60,970.04	
00244 06/08/2021	STERICYCLE INC INVOICE	4010442003	MEDICAL WASTE SERVICE	963.57	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	963.57	
			Net of 1 Invoices / 0 Checks	963.57	
02720	STRING BEANS LTD				
06/08/2021	INVOICE	062221LIB	JUNE 22, 2021 PROGRAM	975.00	
			Total:	975.00	
			Net of 1 Invoices / 0 Checks	975.00	
02204	STRYKER SALES CORPORATION				
06/08/2021	INVOICE	3319465M	STABILIZER NECKSTRAPS	162.96	
			Total:	162.96	
			Net of 1 Invoices / 0 Checks	162.96	
00105	SUPER SAVER				
06/08/2021	INVOICE	115057	PAPER PLATES, SCOURING PADS, FOOD	61.02	
06/08/2021	INVOICE	115103	PROGRAM SUPPLIES	13.32	
			Total:	74.34	
			Net of 2 Invoices / 0 Checks	74.34	
00110	SYSCO LINCOLN				
06/08/2021	INVOICE	361681185	DETERGENT, FOOD	1,987.17	
06/08/2021	INVOICE	361674357	FOOD	47.34	
06/08/2021	INVOICE	361692191	CONTAINERS, CUPS, LIDS, FOIL, FOOD	1,442.04	
06/08/2021	INVOICE	361703234	FOOD	1,891.20	
06/08/2021	INVOICE	361670352	PAN LINERS, FOOD	1,603.87	
			Total:	6,971.62	
			Net of 5 Invoices / 0 Checks	6,971.62	
10237	TELEFLEX LLC				
06/08/2021	INVOICE	9504032689	EZ-10 25MM NEEDLES	1,115.50	
			Total:	1,115.50	
			Net of 1 Invoices / 0 Checks	1,115.50	
10583	THE TORO COMPANY - NSN				
06/08/2021	INVOICE	963429-24-2021	36-MONTH IRRIGATION WARRANTY AND SERVICE AGI	7,506.00	
			Total:	7,506.00	
			Net of 1 Invoices / 0 Checks	7,506.00	
03128	TIRE OUTLET INC				
06/08/2021	INVOICE	199834	TIRE REPAIR ON #6	15.00	
06/08/2021	INVOICE	200093	TIRE REPAIR	15.00	
06/08/2021	INVOICE	199600	TIRE REPAIR	5.00	
06/08/2021	INVOICE	199742	2 FIRESTONE 112 24 TIRES	520.00	
06/08/2021	INVOICE	199722	TIRE MOUNT AND STEM	6.00	
06/08/2021	INVOICE	199523	3 ADAPTERS	15.00	
06/08/2021	INVOICE	200146	O-RING FOR UNIT 24	53.00	
06/08/2021	INVOICE	199916	TIRE REPAIR-UNIT 14	15.00	
06/08/2021	INVOICE	199772	TIRE REPAIR	10.00	
06/08/2021	INVOICE	199855	SCAG TIRE REPAIRS	30.00	
06/08/2021	INVOICE	199750	TIRE REPAIR	15.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/08/2021	INVOICE	195868	TIRE ROTATION - BUS 218 VIN78666	25.00	
06/08/2021	INVOICE	199973	REPAIRS ON #4	130.00	
06/08/2021	INVOICE	199991	REPAIR FOR #74M	30.00	
06/08/2021	INVOICE	199989	REPAIRS ON #2 AND #74A	185.00	
06/08/2021	INVOICE	199976	REPAIR - LT STEER	30.00	
06/08/2021	INVOICE	199969	REPAIRS ON 74A, 7 AND USED TIRE	245.00	
06/08/2021	INVOICE	199769	2 191400X15 TURF TIRES	604.00	
06/08/2021	INVOICE	198746	ISED TIRE FOR TRL #2	90.00	
06/08/2021	INVOICE	198738	TIRE REPAIRS ON FRONT END LOADER	60.00	
06/08/2021	INVOICE	199958	TIRE REPAIRS ON UNITS #1 AND #74M	150.00	
06/08/2021	INVOICE	195738	CARLISLE 2010X10 TIRE AND STEM	106.00	
06/08/2021	INVOICE	199965	5 USED TIRES FOR SPARES	500.00	
Total:				2,854.00	
Net of 23 Invoices / 0 Checks				2,854.00	
00737	TITAN MACHINERY				
06/08/2021	INVOICE	15524852-GS	REPAIR SENSOR FAILURE	865.44	
Total:				865.44	
Net of 1 Invoices / 0 Checks				865.44	
10589	TK ELEVATOR CORPORATION				
06/08/2021	INVOICE	1000351637	ELEVATOR MAINT AGREEMENT	214.00	
Total:				214.00	
Net of 1 Invoices / 0 Checks				214.00	
10588	TOO FAST SUPPLY				
06/08/2021	INVOICE	314482	WHITE AND RED MARKING PAINT	119.76	
06/08/2021	INVOICE	311939	MARKING PAINT	56.63	
Total:				176.39	
Net of 2 Invoices / 0 Checks				176.39	
02995	TOP STITCH UPHOLSTERY AND				
06/08/2021	INVOICE	7423	RECOVER SEAT	60.00	
Total:				60.00	
Net of 1 Invoices / 0 Checks				60.00	
00550	TRUCK CENTER COMPANIES				
06/08/2021	INVOICE	XA111001572:01	QUICK RELEASE VALVE	73.59	
Total:				73.59	
Net of 1 Invoices / 0 Checks				73.59	
00357	TURFWERKS				
06/08/2021	INVOICE	OI51573	FEMALE RODS	143.18	
Total:				143.18	
Net of 1 Invoices / 0 Checks				143.18	
03288	TWOREK WELDING & REPAIR				
06/08/2021	INVOICE	4330	STRAIGHTEN, REINFORCE AND WELD SUPPORT STANI	28.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	28.00	
			Net of 1 Invoices / 0 Checks	28.00	
10298 06/08/2021	TY'S OUTDOOR POWER & SERVICE INVOICE	68841	PULLEY, BELT FOR UNIT 99	100.07	
			Total:	100.07	
			Net of 1 Invoices / 0 Checks	100.07	
00100 06/08/2021 06/08/2021	U & I SANITATION INVOICE INVOICE	8711-276 8711-368	MAY GARBAGE SERVICE MAY GARBAGE SERVICE	50.00 85.00	
			Total:	135.00	
			Net of 2 Invoices / 0 Checks	135.00	
00289 06/08/2021	UNION PACIFIC RAILROAD CO INVOICE	90107548	12AVE OH AND AT-GRADE CLOSURESS-PLAN REV ANI	1,088.00	
			Total:	1,088.00	
			Net of 1 Invoices / 0 Checks	1,088.00	
03294 06/08/2021	USA BLUE BOOK INVOICE	601787	GLASS FIBER FILTERS	855.80	
			Total:	855.80	
			Net of 1 Invoices / 0 Checks	855.80	
02045 06/08/2021 06/08/2021 06/08/2021	VAN WALL EQUIPMENT INC INVOICE INVOICE INVOICE	5190264 5199661 5206368	PARTS BALL BEARINGS, SEALS, SLEEVES TURBOCHARGER, PARTS	353.38 193.90 1,605.33	
			Total:	2,152.61	
			Net of 3 Invoices / 0 Checks	2,152.61	
01181 06/08/2021 06/08/2021	VERIZON WIRELESS INVOICE INVOICE	9880672563 9880717993	CELL SERVICE 4/27/21 - 5/26/21 CELL PHONE CHARGES 4/24/21 - 5/26/21	564.09 1,732.30	
			Total:	2,296.39	
			Net of 2 Invoices / 0 Checks	2,296.39	
03298 06/08/2021 06/08/2021	VOLUNTEER FIRE DEPARTMENT INVOICE INVOICE	1441-22 041921VFD	BISSELL APRIL PRACTICE - C&K BAR - 80 MEALS HOOKS/BISSEL APRIL PRACTICE-HYVEE MEAL SUPP:	330.00 90.41	
			Total:	420.41	
			Net of 2 Invoices / 0 Checks	420.41	
03154 06/08/2021	WASTE CONNECTIONS OF NEBRASKA INVOICE	5932764	MAY GARBAGE SERVICE	151.86	
			Total:	151.86	
			Net of 1 Invoices / 0 Checks	151.86	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03302	WEMHOFF REFRIGERATION INC				
06/08/2021	INVOICE	14052	PARTS, LABOR-ICE STOP REPAIR	83.11	
06/08/2021	INVOICE	14032	ICE MACHINE CLEANER, LABOR	193.00	
			Total:	276.11	
			Net of 2 Invoices / 0 Checks	276.11	
00385	WEST POINT IMPLEMENT OF				
06/08/2021	INVOICE	1597897	WATER PUMP, ELEMENTS, CARTRIDGE, FILTER FOR	600.06	
			Total:	600.06	
			Net of 1 Invoices / 0 Checks	600.06	
03303	WILKE LANDSCAPE CENTER				
06/08/2021	INVOICE	73543	MARIGOLDS AND GERANIUMS	228.21	
06/08/2021	INVOICE	74928	40 ARROWWOOD VIBURNUM	564.95	
			Total:	793.16	
			Net of 2 Invoices / 0 Checks	793.16	
10488	WSKF ARCHITECTS				
06/08/2021	INVOICE	20023005	CHARLIE LOUIS STATION RENOVATION	597.50	
			Total:	597.50	
			Net of 1 Invoices / 0 Checks	597.50	
10623	ZAKRZEWSKI, NICK				
06/08/2021	INVOICE	100	MOWING AT MAIN FIRE STATION	100.00	
			Total:	100.00	
			Net of 1 Invoices / 0 Checks	100.00	
01444	ZEGERS AUTOMOTIVE				
06/08/2021	INVOICE	39255	CHASSIS LUBRICATION, OIL CHANGE - VIN 36691	90.80	
			Total:	90.80	
			Net of 1 Invoices / 0 Checks	90.80	
00828	ZIEMBA CLIFF				
06/08/2021	INVOICE	INV0281	SPRINKLER PARTS. LABOR FOR TAYLOR AMSLER, 1:	296.00	
06/08/2021	INVOICE	INV0277	SPRINKLER REPAIR/WALT KRZYSKI	81.00	
			Total:	377.00	
			Net of 2 Invoices / 0 Checks	377.00	
00215	ZIMCO SUPPLY CO				
06/08/2021	INVOICE	049443	SYNGENTA ACELEPRYN	4,126.00	
06/08/2021	INVOICE	18596	CREDIT #2678/SYNGENTA GT BOOSTER	(62.68)	
06/08/2021	INVOICE	18605	CREDIT #2686/SYNGENTA GT 365	(163.50)	
			Total:	3,899.82	
			Net of 3 Invoices / 0 Checks	3,899.82	
			invoices and 0 checks for 169 vendors:	1,359,959.21	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE  
 EXP CHECK RUN DATES 06/08/2021 - 06/08/2021  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-53400	COMPUTER SUPPORT/MAINT	AMAZON	05/13/21	Multiple	252.98
100-100-53400	COMPUTER SUPPORT/MAINT	AVI SYSTEMS, INC	03/18/21	88724130	720.00
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	05/25/21	4554924	57.69
100-100-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	05/19/21	206374	50.00
100-100-55500	PUBLICATIONS AND NOTICES	COLUMBUS TELEGRAM	05/30/21	118-60003415 JUN21	478.80
100-100-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	05/19/21	177391/5	(4.58)
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	05/28/21	5227	65.68
100-100-56030	CLEANING SUPPLIES/SERVICE	MENARDS	05/12/21	39056	49.36
100-100-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	06/01/21	8262	2,015.00
100-100-56040	POSTAGE AND FREIGHT	QUADIENT FINANCE USA, INC.	05/27/21	052721POST	1,000.00
100-100-56040	POSTAGE AND FREIGHT	QUADIENT LEASING USA, INC.	05/20/21	N8878957	642.63
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	05/25/21	200-21980-02 JUNE21	172.99
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	05/16/21	4025648127 JUNE21	88.26
100-100-56240	TELEPHONE	VERIZON WIRELESS	05/26/21	9880717993	204.53
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBR	06/01/21	5932764	75.93
Total For Dept 100 GENERAL ADMINISTRATION					5,869.27
Dept 102 COLUMBUS AREA TRANSIT					
100-102-52700	TRAINING AND TUITION	GDOSKI, TED	05/20/21	052021CAT	22.44
100-102-54310	BUILDING & GROUNDS MAINT	OLSON'S PEST TECHNICIANS	05/10/21	203675	50.00
100-102-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	05/27/21	78NV008884	7.68
100-102-54330	VEHICLE MAINTENANCE	G-O RAPID LUBE AND MORE LI	05/13/21	Multiple	300.68
100-102-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	05/27/21	195868	25.00
100-102-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	05/14/21	INV279747	195.05
100-102-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	06/01/21	4560995	20.66
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	05/25/21	300-44995-00 JUN21	94.43
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	05/16/21	4025648127 JUNE21	10.38
100-102-56240	TELEPHONE	VERIZON WIRELESS	05/26/21	9880717993	41.13
Total For Dept 102 COLUMBUS AREA TRANSIT					767.45
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-52710-III-B	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	05/30/21	118-60003415 JUN21	90.31
100-103-52710-III-C	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	05/30/21	118-60003415 JUN21	440.94
100-103-56010-III-B	SUPPLIES	AMAZON	05/26/21	765778394853	5.99
100-103-56010-III-B	SUPPLIES	CULLIGAN OF COLUMBUS	05/31/21	250418	30.00
100-103-56010-III-B	SUPPLIES	SUPER SAVER	05/18/21	115057	1.18
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	05/21/21	361692191	18.76
100-103-56010-III-C	SUPPLIES	CULLIGAN OF COLUMBUS	05/31/21	250418	30.00
100-103-56010-III-C	SUPPLIES	OLIVER PACKAGING AND	05/29/21	Multiple	3,643.47
100-103-56010-III-C	SUPPLIES	SUPER SAVER	05/18/21	115057	6.54
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	05/21/21	Multiple	241.14
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	05/18/21	4549599	11.24
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	MID-AMERICAN RESEARCH	05/21/21	0732621-IN	51.80
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	05/18/21	4549599	11.24
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	MID-AMERICAN RESEARCH	05/21/21	0732621-IN	51.80
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	SYSCO LINCOLN	05/14/21	361681185	102.24
100-103-56240-III-B	TELEPHONE	GREAT PLAINS COMMUNICATION	05/16/21	4025648127 JUNE21	12.98
100-103-56240-III-C	TELEPHONE	GREAT PLAINS COMMUNICATION	05/16/21	4025648127 JUNE21	12.97
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	05/18/21	115057	53.30
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	05/14/21	Multiple	6,609.48
Total For Dept 103 COLUMBUS COMMUNITY CENTER					11,425.38

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE  
 EXP CHECK RUN DATES 06/08/2021 - 06/08/2021  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 100 GENERAL FUND					
Dept 104 CITY ADMINISTRATOR					
100-104-56650	MEMBERSHIP DUES	NEBRASKA NOTARY ASSOCIATI	06/01/21	060121ADMIN	100.00
Total For Dept 104 CITY ADMINISTRATOR					100.00
Dept 105 FINANCE					
100-105-52700	TRAINING AND TUITION	LEAGUE OF NEBR MUNICIPALIT	05/17/21	051721FIN	840.00
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATIO	05/16/21	4025648127 JUNE21	25.95
100-105-56240	TELEPHONE	VERIZON WIRELESS	05/26/21	9880717993	123.39
Total For Dept 105 FINANCE					989.34
Dept 106 CITY CLERK					
100-106-52700	TRAINING AND TUITION	LEAGUE OF NEBR MUNICIPALIT	05/17/21	051721CLK	420.00
100-106-56020	OFFICE SUPPLIES	OFFICENET	05/28/21	959736-0	2.32
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATIO	05/16/21	4025648127 JUNE21	20.76
Total For Dept 106 CITY CLERK					443.08
Dept 108 HUMAN RESOURCES					
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATIO	05/16/21	4025648127 JUNE21	5.19
100-108-56240	TELEPHONE	VERIZON WIRELESS	05/26/21	9880717993	41.13
Total For Dept 108 HUMAN RESOURCES					46.32
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	BEST WESTERN VERMILLION IN	05/14/21	3234	450.73
100-110-52700	TRAINING AND TUITION	CAPITAL ONE - WALMART	04/26/21	281116671712052	101.10
100-110-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT CC	05/26/21	Multiple	783.68
100-110-52700	TRAINING AND TUITION	PETTY CASH	06/02/21	060221PD	21.21
100-110-52700	TRAINING AND TUITION	SAYLER SCREENPRINTING	05/14/21	Multiple	148.50
100-110-52800	UNIFORMS	911 CUSTOM LLC	05/14/21	45632	523.75
100-110-52800	UNIFORMS	GALLS LLC	05/04/21	Multiple	120.48
100-110-53200	PROFESSIONAL SERVICES	REDSTONE VETERINARY CLINIC	02/04/21	106554	468.40
100-110-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	05/19/21	206376	85.00
100-110-54310	BUILDING MAINTENANCE	TK ELEVATOR CORPORATION	05/17/21	1000351637	214.00
100-110-54320	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	05/15/21	INV280082	142.06
100-110-54320	EQUIPMENT MAINTENANCE	POWER TECH LLC	05/27/21	C000706	1,345.00
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	05/02/21	Multiple	900.00
100-110-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	05/28/21	177613/5	36.12
100-110-56010	SUPPLIES	AMAZON	05/14/21	Multiple	353.67
100-110-56010	SUPPLIES	CAPITAL ONE - WALMART	05/07/21	741127575032365	15.11
100-110-56010	SUPPLIES	NEWMAN SIGNS INC.	05/19/21	TRFINV030875	55.46
100-110-56010	SUPPLIES	PETTY CASH	06/02/21	060221PD	14.96
100-110-56020	OFFICE SUPPLIES	AMAZON	05/26/21	Multiple	547.94
100-110-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	04/26/21	281116671712052	73.88
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	06/01/21	8270	2,343.00
100-110-56150	D.A.R.E. EXPENSE	CAPITAL ONE - WALMART	05/12/21	221132450213642	25.92
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	05/25/21	Multiple	148.46
100-110-56240	TELEPHONE	DAS STATE ACCOUNTING	05/21/21	1269825	256.00
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATIO	05/16/21	4025648127 JUNE21	186.86
100-110-56250	REFUSE	WASTE CONNECTIONS OF NEBR	06/01/21	5932764	75.93
100-110-57520-21005	CAPITAL-VEHICLES	MOTOROLA SOLUTIONS INC.	05/06/21	16148182	5,859.49
100-110-57520-21005	CAPITAL-VEHICLES	SCHIEFFER SIGNS INC	05/24/21	41937	335.00
100-110-57520-21006	CAPITAL-VEHICLES	MOTOROLA SOLUTIONS INC.	05/06/21	16148182	5,859.49
100-110-57520-21007	CAPITAL-VEHICLES	MOTOROLA SOLUTIONS INC.	05/06/21	16148182	5,859.49
Total For Dept 110 POLICE					27,350.69

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Fund 100 GENERAL FUND					
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	BOARDERS INN & SUITES	05/23/21	F 169708	238.00
100-120-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	05/14/21	177260/5	14.50
100-120-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	05/17/21	249906	21.77
100-120-54310	BUILDING MAINTENANCE	NIEMANN'S PORT-A-POT LLC	05/31/21	I4876	40.00
100-120-54310	BUILDING MAINTENANCE	PRESTOX	05/18/21	14703409	49.00
100-120-54310	BUILDING MAINTENANCE	ROBOTIC YARD SOLUTIONS	04/26/21	1464	3,668.42
100-120-54310	BUILDING MAINTENANCE	ZAKRZEWSKI, NICK	05/24/21	100	50.00
100-120-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	05/20/21	177427/5	25.36
100-120-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	05/26/21	78NV008823	26.23
100-120-56010	SUPPLIES	BOMGAARS	05/06/21	Multiple	17.28
100-120-56010	SUPPLIES	CAPITAL ONE - WALMART	04/27/21	291117715584458	85.98
100-120-56010	SUPPLIES	MENARDS	05/11/21	Multiple	248.15
100-120-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	05/11/21	1072588	20.20
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	05/24/21	Multiple	98.15
100-120-56050	FUEL	BOMGAARS	05/06/21	35792233	53.94
100-120-56190-20022	PERSONAL PROTECTIVE SUPP	SANDRY FIRE SUPPLY LLC	05/11/21	INV-015770	561.95
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	05/25/21	Multiple	154.61
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	05/16/21	4025648127 JUNE21	85.65
100-120-56240	TELEPHONE	PAGE MY CELL	03/15/21	2240	150.00
100-120-56240	TELEPHONE	VERIZON WIRELESS	06/01/21	9880672563	282.05
100-120-57200-20021	CAPITAL-LAND & BUILDINGS	WSKF ARCHITECTS	05/26/21	20023005	597.50
Total For Dept 120 FIRE					6,488.74
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	COLUMBUS COMMUNITY HOSPIT#	05/24/21	Multiple	400.00
100-121-52700	TRAINING AND TUITION	NORTHEAST COMMUNITY COLLEC	05/25/21	200050042	1,061.25
100-121-52800	UNIFORMS	GALLS LLC	05/06/21	018303193	84.22
100-121-53400-20028	COMPUTER SUPPORT/MAINT	AMAZON	05/17/21	Multiple	4,367.88
100-121-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	05/14/21	177260/5	14.49
100-121-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	05/17/21	249906	21.78
100-121-54310	BUILDING MAINTENANCE	PRESTOX	05/18/21	2558085	47.00
100-121-54310	BUILDING MAINTENANCE	ROBOTIC YARD SOLUTIONS	04/26/21	1464	3,668.41
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	05/13/21	Multiple	505.35
100-121-56010	SUPPLIES	CAPITAL BUSINESS SYSTEMS	05/11/21	1072588	20.20
100-121-56010	SUPPLIES	DANKO EMERGENCY EQUIPMENT	05/13/21	116686	224.00
100-121-56010	SUPPLIES	MATHESON-LINWELD	05/31/21	51805409	25.11
100-121-56010	SUPPLIES	STRYKER SALES CORPORATION	03/03/21	3319465M	162.96
100-121-56010	SUPPLIES	TELEFLEX LLC	05/28/21	9504032689	1,115.50
100-121-56010	SUPPLIES	ZAKRZEWSKI, NICK	05/24/21	100	50.00
100-121-56020	OFFICE SUPPLIES	HOMETOWN LEASING	05/01/21	036	177.97
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	05/24/21	Multiple	98.15
100-121-56030	CLEANING SUPPLIES/SERVICE	STERICYCLE INC	06/01/21	4010442003	963.57
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	05/25/21	Multiple	154.61
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	05/16/21	4025648127 JUNE21	85.64
100-121-56240	TELEPHONE	PAGE MY CELL	03/15/21	2240	150.00
100-121-56240	TELEPHONE	VERIZON WIRELESS	06/01/21	9880672563	282.04
Total For Dept 121 RESCUE					13,680.13
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	BOARDERS INN & SUITES	05/23/21	Multiple	952.00
100-125-56350	COMPANY EXPENSES	VOLUNTEER FIRE DEPARTMENT	04/19/21	041921VFD	90.41
100-125-56360	DEPARTMENT EXPENSES	PAGE MY CELL	03/15/21	2240	300.00
100-125-56360	DEPARTMENT EXPENSES	VOLUNTEER FIRE DEPARTMENT	04/26/21	1441-22	330.00

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Fund 100 GENERAL FUND					
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-56650	MEMBERSHIP DUES	NEBRASKA STATE VOLUNTEER	05/01/21	050120VFD	50.00
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT					1,722.41
Dept 130 LIBRARY					
100-130-52700	TRAINING AND TUITION	MICEK ELICIA	05/20/21	052021LIB	500.00
100-130-54310	BUILDING MAINTENANCE	BEARD-WARREN HEATING &	05/24/21	072536	80.00
100-130-54310	BUILDING MAINTENANCE	CAPITAL ONE - WALMART	04/26/21	611116751837596	1.97
100-130-54310	BUILDING MAINTENANCE	MENARDS	05/11/21	38951	14.93
100-130-54310	BUILDING MAINTENANCE	PREFERRED PLUMBING & HTG	05/25/21	1026-44435	110.60
100-130-55400	ADVERTISING AND PROMOTION	BEST VERSION MEDIA, LLC	05/20/21	248201-202107	152.00
100-130-55400	ADVERTISING AND PROMOTION	COLUMBUS TELEGRAM	05/30/21	118-60106294 MAY21	706.99
100-130-56010-MTRLS	SUPPLIES	AMAZON	05/12/21	466539488864	22.31
100-130-56010-MTRLS	SUPPLIES	OFFICENET	05/19/21	959298-0	15.67
100-130-56010-PATRN	SUPPLIES	AMAZON	05/18/21	936584375489	59.95
100-130-56020	OFFICE SUPPLIES	AMAZON	05/12/21	Multiple	25.94
100-130-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	04/26/21	611116751837596	17.74
100-130-56020	OFFICE SUPPLIES	OFFICENET	05/28/21	Multiple	26.94
100-130-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	06/01/21	8237	2,034.00
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	04/21/21	169071 FINAL	1,198.66
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	05/25/21	200-21805-00 JUNE21	92.80
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	05/16/21	4025648127 JUNE21	72.67
100-130-56240	TELEPHONE	VERIZON WIRELESS	05/26/21	9880717993	41.13
100-130-56250	REFUSE	U & I SANITATION	05/21/21	8711-276	50.00
100-130-56400-ADSRP	PROGRAMS	GREEN, JOEL	04/28/21	20214	249.00
100-130-56400-ADSRP	PROGRAMS	GUBBELS, DIANE	04/21/21	1	543.41
100-130-56400-ADULT	PROGRAMS	SUPER SAVER	05/13/21	115103	13.32
100-130-56400-CHSAT	PROGRAMS	AMAZON	05/30/21	775673955987	25.97
100-130-56400-CHSRP	PROGRAMS	CAPITAL ONE - WALMART	05/11/21	249804346	18.16
100-130-56400-CHSRP	PROGRAMS	CRANE RIVER THEATER	01/20/21	1641	400.00
100-130-56400-CHSRP	PROGRAMS	OMAHA CHILDREN'S MUSEUM	06/01/21	15570724	512.00
100-130-56400-CHSRP	PROGRAMS	STRING BEANS LTD	01/26/21	062221LIB	975.00
100-130-56400-YASCH	PROGRAMS	AMAZON	05/29/21	886497654594	101.34
100-130-56400-YASRP	PROGRAMS	AMAZON	05/13/21	959333448897	25.97
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	AMAZON	05/24/21	Multiple	182.85
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BIBLIOTHECA LLC	05/13/21	Multiple	27.18
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	CHAPTER BOOKS & GIFTS	05/11/21	10066748	23.99
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GALE	05/06/21	Multiple	690.90
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GREEN, JOEL	05/25/21	20215	43.11
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	05/21/21	Multiple	1,475.94
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	05/27/21	Multiple	564.33
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	BIBLIOTHECA LLC	05/13/21	Multiple	12.29
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	EBSCO INDUSTRIES INC	05/06/21	1627881	44.11
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	05/19/21	500461169	3,000.00
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	NATIONAL ENQUIRER	06/01/21	060121LIBR	139.88
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	05/26/21	Multiple	452.90
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	B2 ENVIRONMENTAL	05/24/21	26195	92,163.00
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	MID-STATE ENGINEERING & TF	04/30/21	19882	5,624.00
Total For Dept 130 LIBRARY					112,532.95
Dept 140 CEMETERY					
100-140-44510	CEMETERY-LOTS	LOSEKE, DALE	05/14/21	051421CEM	400.00
100-140-52500	UNEMPLOYMENT	NEBRASKA UC FUND	05/25/21	1ST QTR 2021	498.00
100-140-54310	BUILDING MAINTENANCE	PORT-A-JOHNS	04/30/21	21-1246	75.00

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Fund 100 GENERAL FUND					
Dept 140 CEMETERY					
100-140-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	05/14/21	199772	10.00
100-140-55900	MISCELLANEOUS	ACE HARDWARE & GARDEN CNT	05/17/21	177308/5	6.87
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	05/25/21	200-41055-00 JUN21	26.56
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	05/16/21	4025648127 JUNE21	5.19
100-140-56240	TELEPHONE	VERIZON WIRELESS	05/26/21	9880717993	41.13
Total For Dept 140 CEMETERY					1,062.75
Dept 145 COMMUNITY DEVELOPMENT					
100-145-53200	PROFESSIONAL SERVICES	CUTTING EDGE LAWN CARE SEF	05/22/21	2052	66.65
100-145-56020	OFFICE SUPPLIES	OFFICENET	05/12/21	959004-0	66.12
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	05/16/21	4025648127 JUNE21	25.95
100-145-56240	TELEPHONE	VERIZON WIRELESS	05/26/21	9880717993	195.65
Total For Dept 145 COMMUNITY DEVELOPMENT					354.37
Dept 150 PARKS					
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	05/31/21	1639V-20210531	4,044.40
100-150-52800	UNIFORMS	JACKSON SERVICES INC	05/18/21	Multiple	49.35
100-150-54310	BUILDING MAINTENANCE	GEHRING CONSTRUCTION &	05/26/21	54974	202.25
100-150-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	05/25/21	177537/5	54.99
100-150-54320	EQUIPMENT MAINTENANCE	AG SPRAY EQUIPMENT	05/18/21	393346	127.12
100-150-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	05/27/21	045947	188.32
100-150-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	05/10/21	Multiple	609.00
100-150-54320	EQUIPMENT MAINTENANCE	TURFWERKS	05/13/21	0I51573	143.18
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	05/19/21	78NV008244	106.48
100-150-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	05/12/21	199722	6.00
100-150-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	05/26/21	S12262851-0	22.29
100-150-54490	IRRIGATION MAINTENANCE	MUELLER SPRINKLERS	05/17/21	51323	30.96
100-150-54520	EQUIPMENT RENTAL/PURCHASE	CULLIGAN OF COLUMBUS	05/31/21	250380	32.00
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	05/18/21	Multiple	192.01
100-150-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	05/14/21	78NV007921	7.30
100-150-56010	SUPPLIES	BOMGAARS	04/27/21	Multiple	12.46
100-150-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	05/21/21	218583	125.85
100-150-56010	SUPPLIES	KELLY SUPPLY COMPANY	05/13/21	Multiple	23.85
100-150-56010	SUPPLIES	MATHESON-LINWELD	05/12/21	0023553433	71.85
100-150-56010	SUPPLIES	REARDON LAWN & GARDEN INC	05/19/21	063381	29.98
100-150-56010	SUPPLIES	SHEVLIN SUPPLY	05/13/21	5190	101.61
100-150-56080	PLANTS SOD SEED FLOWERS	ACE HARDWARE & GARDEN CNT	05/26/21	Multiple	78.95
100-150-56080	PLANTS SOD SEED FLOWERS	EARL MAY SEED & NURSERY L.	05/20/21	00001254	259.55
100-150-56080	PLANTS SOD SEED FLOWERS	WILKE LANDSCAPE CENTER	05/18/21	73543	228.21
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	05/25/21	Multiple	1,126.70
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	05/16/21	4025648127 JUNE21	20.76
100-150-56240	TELEPHONE	VERIZON WIRELESS	05/26/21	9880717993	123.39
100-150-56400-PKLBL	PROGRAMS	ANTHEM SPORTS LLC	05/21/21	308280	46.85
100-150-56400-TNNIS	PROGRAMS	ANTHEM SPORTS LLC	05/21/21	308280	305.85
100-150-56400-VBALL	PROGRAMS	ANTHEM SPORTS LLC	05/21/21	308280	281.90
100-150-57520-21058	CAPITAL-VEHICLES	HUSKER AUTO GROUP LLC	06/03/21	21188818	39,877.00
Total For Dept 150 PARKS					48,530.41
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-52700	TRAINING AND TUITION	AMERICAN RED CROSS	05/12/21	22345575	160.00
100-151-52800	UNIFORMS	COLUMBUS SCREEN PRINTING	05/13/21	Multiple	2,069.00
100-151-53200	PROFESSIONAL SERVICES	AMERICAN RED CROSS	05/12/21	22345575	80.00
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	05/13/21	Multiple	261.51

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Fund 100 GENERAL FUND					
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	05/05/21	4540734	32.88
100-151-54310	BUILDING MAINTENANCE	KELLY SUPPLY COMPANY	05/14/21	Multiple	51.34
100-151-54310	BUILDING MAINTENANCE	MENARDS	05/20/21	39560	25.60
100-151-54310	BUILDING MAINTENANCE	MID-AMERICAN RESEARCH	05/14/21	0731973-IN	412.00
100-151-54310	BUILDING MAINTENANCE	SOUTHERN WATER SERVICE LLC	05/25/21	48812	451.60
100-151-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	05/19/21	S12262613-0	7.80
100-151-54320	EQUIPMENT MAINTENANCE	MENARDS	05/18/21	39412	111.92
100-151-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	05/17/21	Multiple	113.37
100-151-56010	SUPPLIES	CAPITAL ONE - WALMART	05/18/21	Multiple	34.53
100-151-56010	SUPPLIES	MENARDS	05/13/21	39096	145.97
100-151-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	04/19/21	Multiple	71.13
100-151-56030	CLEANING SUPPLIES/SERVICE	ACE HARDWARE & GARDEN CNT	05/18/21	177347/5	37.14
100-151-56030	CLEANING SUPPLIES/SERVICE	CAPITAL ONE - WALMART	05/13/21	561133550790070	79.79
100-151-56030	CLEANING SUPPLIES/SERVICE	MENARDS	05/13/21	39099	204.44
100-151-56030	CLEANING SUPPLIES/SERVICE	MID-AMERICAN RESEARCH	05/07/21	0731467-IN	300.00
100-151-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	05/13/21	5191	902.32
100-151-56060	CHEMICALS	AQUA-CHEM INC	05/12/21	00195838	4,057.05
100-151-56190	PERSONAL PROTECTIVE SUPP	ACE HARDWARE & GARDEN CNT	05/17/21	177314/5	89.98
100-151-56230	WATER AND SEWER	CITY OF COLUMBUS	05/25/21	300-47515-00 JUN21	401.62
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	05/16/21	4025648127 JUNE21	10.38
100-151-56300	FOOD COSTS	CAPITAL ONE - WALMART	05/12/21	061132594970394	63.20
100-151-56300	FOOD COSTS	HADLEY-BRAITHWAIT COMPANY	05/26/21	218901	168.35
100-151-56300	FOOD COSTS	JACKSON SERVICES INC	05/25/21	Multiple	69.78
100-151-56300	FOOD COSTS	MAHASKA	05/24/21	3104826	276.00
100-151-56300	FOOD COSTS	MIDWEST MINI MELTS	05/25/21	113770	2,745.00
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	05/31/21	05.31.2021 POOLS	1,011.19
Total For Dept 151 PAWNEE PLUNGE WATER PARK					14,444.89
Dept 152 AQUATIC CENTER POOL					
100-152-52700	TRAINING AND TUITION	AMERICAN RED CROSS	05/26/21	22349662	84.00
100-152-53200	PROFESSIONAL SERVICES	AMERICAN RED CROSS	05/26/21	22349662	84.00
100-152-53400	COMPUTER SUPPORT/MAINT	AMAZON	05/30/21	636883876847	49.99
100-152-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	05/13/21	5189	50.00
100-152-56060	CHEMICALS	AQUA-CHEM INC	05/12/21	00195839	541.00
100-152-56200	TEACHING SUPPLIES	CAPITAL ONE - WALMART	05/12/21	061132594970394	26.04
100-152-56200	TEACHING SUPPLIES	OFFICENET	05/18/21	959355-0	22.74
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	05/25/21	200-37998-00 JUN21	251.78
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	05/16/21	4025648127 JUNE21	10.38
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	05/31/21	05.31.2021 POOLS	210.62
Total For Dept 152 AQUATIC CENTER POOL					1,330.55
Dept 155 VAN BERG GOLF COURSE					
100-155-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	05/14/21	177261/5	38.97
100-155-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	05/04/21	698579	5.32
100-155-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	05/25/21	195738	106.00
100-155-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	05/27/21	S12262905-0	225.76
100-155-54490	IRRIGATION MAINTENANCE	MIDWEST TURF & IRRIGATION	05/12/21	3870258-00	1,215.66
100-155-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHN	04/30/21	21-1246	75.00
100-155-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	05/14/21	177261/5	38.98
100-155-56060	CHEMICALS	ZIMCO SUPPLY CO	10/01/20	18605	(163.50)
100-155-56080	PLANTS SOD SEED FLOWERS	ACE HARDWARE & GARDEN CNT	05/14/21	177261/5	10.74
100-155-56110	PRO-SHOP SUPPLIES	HADLEY-BRAITHWAIT COMPANY	06/01/21	218958	146.85
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	05/25/21	300-47518-00 JUN21	49.71

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Fund 100 GENERAL FUND					
Dept 155 VAN BERG GOLF COURSE					
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	05/16/21	4025648127 JUNE21	15.57
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	05/31/21	053121GOLF	2,155.41
Total For Dept 155 VAN BERG GOLF COURSE					3,920.47
Dept 156 QUAIL RUN GOLF COURSE					
100-156-52500	UNEMPLOYMENT	NEBRASKA UC FUND	05/25/21	1ST QTR 2021	2,384.00
100-156-53400	COMPUTER SUPPORT/MAINT	CLUB PROPHET SYSTEMS	06/01/21	402106012910	90.00
100-156-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	05/24/21	250070	53.70
100-156-54310	BUILDING MAINTENANCE	PRESTOX	05/10/21	2359950	58.00
100-156-54310	BUILDING MAINTENANCE	WEMHOFF REFRIGERATION INC	04/20/21	Multiple	276.11
100-156-54320	EQUIPMENT MAINTENANCE	AG SPRAY EQUIPMENT	05/17/21	392500	108.12
100-156-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	05/19/21	78NV008220	13.91
100-156-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	05/20/21	063386	111.93
100-156-54320	EQUIPMENT MAINTENANCE	TOP STITCH UPHOLSTERY AND	05/19/21	7423	60.00
100-156-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	05/12/21	Multiple	2,152.61
100-156-54350	GOLF CART/COURSE MAINT	BOMGAARS	04/28/21	335787003	119.88
100-156-54490	IRRIGATION MAINTENANCE	MIDWEST TURF & IRRIGATION	05/13/21	3866180-03	428.59
100-156-54490	IRRIGATION MAINTENANCE	THE TORO COMPANY - NSN	05/20/21	963429-24-2021	7,506.00
100-156-54510	BUILDING RENTAL/LEASE	BRUNKEN JED	06/01/21	060121QR	1.00
100-156-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHNS	04/30/21	21-1246	75.00
100-156-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	05/17/21	177326/5	77.97
100-156-56010	SUPPLIES	AG SPRAY EQUIPMENT	05/13/21	389922	11.84
100-156-56010	SUPPLIES	MENARDS	05/13/21	39100	127.59
100-156-56010	SUPPLIES	REARDON LAWN & GARDEN INC	05/25/21	063405	44.98
100-156-56060	CHEMICALS	ZIMCO SUPPLY CO	10/30/21	Multiple	4,063.32
100-156-56080	PLANTS SOD SEED FLOWERS	WILKE LANDSCAPE CENTER	05/03/21	74928	564.95
100-156-56110	PRO-SHOP SUPPLIES	CAPITAL ONE - WALMART	05/08/21	231128626083574	77.70
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	05/25/21	Multiple	615.85
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	05/16/21	4025648127 JUNE21	41.52
100-156-56240	TELEPHONE	VERIZON WIRELESS	05/26/21	9880717993	41.13
100-156-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	05/31/21	053121GOLF	3,597.76
100-156-57200-20111	CAPITAL-LAND & BUILDINGS	LANDSCAPES UNLIMITED LLC	05/12/21	2	57,693.54
Total For Dept 156 QUAIL RUN GOLF COURSE					80,397.00
Total For Fund 100 GENERAL FUND					331,456.20
Fund 160 PLATTE CO LIBRARY SERVICE					
Dept 160 PLATTE CO LIBRARY SERVICE					
160-160-56240	TELEPHONE	VERIZON WIRELESS	05/26/21	9880717993	40.01
Total For Dept 160 PLATTE CO LIBRARY SERVICE					40.01
Total For Fund 160 PLATTE CO LIBRARY SERVICE					40.01
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	05/30/21	118-60003415 JUN21	188.44
200-200-52800	UNIFORMS	JACKSON SERVICES INC	05/20/21	Multiple	819.36
200-200-54310	BUILDING MAINTENANCE	BEARD-WARREN HEATING &	05/18/21	072498	80.00
200-200-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	05/11/21	206377	52.00
200-200-54310	BUILDING MAINTENANCE	POWER TECH LLC	05/27/21	C000704	200.00
200-200-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	05/21/21	Multiple	47.44
200-200-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	05/14/21	Multiple	2.10
200-200-54320	EQUIPMENT MAINTENANCE	BEHLEN TOWING LLC	04/13/21	26402	600.00

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Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-54320	EQUIPMENT MAINTENANCE	RIVER VALLEY TIRE SERVICE	05/13/21	364904	100.00
200-200-54320	EQUIPMENT MAINTENANCE	SHERWIN-WILLIAMS CO	06/01/21	7971-2	236.39
200-200-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	05/25/21	Multiple	573.00
200-200-54320	EQUIPMENT MAINTENANCE	TY'S OUTDOOR POWER & SERV	05/20/21	68841	100.07
200-200-54320	EQUIPMENT MAINTENANCE	WEST POINT IMPLEMENT OF	05/26/21	I597897	600.06
200-200-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	05/12/21	5606113284928	7.69
200-200-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	05/18/21	Multiple	141.10
200-200-54330	VEHICLE MAINTENANCE	SEALS AND SERVICE INC.	05/07/21	73064	322.00
200-200-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	05/14/21	199834	15.00
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	05/17/21	54619	353.88
200-200-55210	CLAIMS AND SETTLEMENTS	ZIEMBA CLIFF	05/11/21	Multiple	377.00
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	05/26/21	177563/5	23.77
200-200-56010	SUPPLIES	ADVANCE AUTO PARTS	05/14/21	Multiple	50.51
200-200-56010	SUPPLIES	BOMGAARS	04/21/21	Multiple	201.35
200-200-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	05/19/21	0681-108266	114.78
200-200-56010	SUPPLIES	REARDON LAWN & GARDEN INC	05/17/21	Multiple	58.96
200-200-56010	SUPPLIES	TOO FAST SUPPLY	05/26/21	Multiple	176.39
200-200-56020	OFFICE SUPPLIES	OFFICENET	05/21/21	959395-0	17.10
200-200-56050	FUEL	FRONTIER COOPERATIVE COMP	05/12/21	202703	5,080.54
200-200-56120	TRAFFIC SIGNS	GENERAL TRAFFIC CONTROLS	05/20/21	21092	534.00
200-200-56120	TRAFFIC SIGNS	NEWMAN SIGNS INC.	05/18/21	TRFINV030814	21.76
200-200-56190	PERSONAL PROTECTIVE SUPP	MATHESON-LINWELD	05/17/21	0023568619	31.18
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER D	06/01/21	Multiple	594.30
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	05/25/21	100-13650-01 JUNE21	117.60
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATIO	05/16/21	4025648127 JUNE21	20.76
200-200-56240	TELEPHONE	VERIZON WIRELESS	05/26/21	9880717993	203.41
200-200-57200-19260	CAPITAL-LAND & BUILDINGS	JEO CONSULTING GROUP INC	05/26/21	124705	797.50
200-200-57300-20069	CAPITAL-NEW CONSTRUCTION	UNION PACIFIC RAILROAD CO	05/14/21	90107548	1,088.00
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	05/25/21	1	130,194.03
200-200-57300-20072	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	05/25/21	5	563,212.56
Total For Dept 200 STREETS					707,354.03
Total For Fund 200 STREETS/ENGINEERING					707,354.03
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54310	BUILDING MAINTENANCE	CAPITOL CITY ELECTRIC	04/30/21	16511	446.54
205-205-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	05/12/21	199750	15.00
205-205-54330	VEHICLE MAINTENANCE	POMP'S TIRE SERVICE INC.	05/13/21	1440009003	195.47
205-205-54330	VEHICLE MAINTENANCE	ZEGERS AUTOMOTIVE	05/12/21	39255	90.80
205-205-56010	SUPPLIES	ADVANCE AUTO PARTS	05/12/21	5606113235899	16.54
205-205-56010	SUPPLIES	KELLY SUPPLY COMPANY	05/20/21	S12262644-0	25.77
205-205-56010	SUPPLIES	LAKEVIEW SMALL ENGINE INC	05/12/21	045735	46.76
205-205-56010	SUPPLIES	MENARDS	05/14/21	Multiple	69.51
205-205-56010	SUPPLIES	TWOREK WELDING & REPAIR	05/10/21	4330	28.00
205-205-56090	SMALL TOOLS	NAPA AUTO PARTS OF COLUMBU	05/21/21	699464	13.49
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	04/15/21	400080 FINAL	32.06
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATIO	05/16/21	4025648127 JUNE21	15.57
205-205-56240	TELEPHONE	VERIZON WIRELESS	05/26/21	9880717993	82.26
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	05/25/21	200-39615-01 JUN11	55.03
205-205-56260	UTILITIES - FSS BUILDING	SERVICEMASTER BY SHEVLIN	06/01/21	8289	706.00
205-205-56260	UTILITIES - FSS BUILDING	U & I SANITATION	05/21/21	8711-368	42.50
205-205-57200-21079	CAPITAL-LAND & BUILDINGS	B2 ENVIRONMENTAL	05/12/21	26127	3,500.00

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Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-57300-20084	CAPITAL-NEW CONSTRUCTION	LINCOLN WINWATER WORKS	05/13/21	076432 01	331.40
Total For Dept 205 AIRPORT					5,712.70
Total For Fund 205 AIRPORT					5,712.70
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	05/27/21	001815649	213.00
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	05/30/21	118-60003415 JUN21	607.19
220-220-54320	EQUIPMENT MAINTENANCE	BOMGAARS	04/19/21	335782591	39.98
220-220-54380	MAINTENANCE AGREEMENTS	POWER TECH LLC	05/27/21	C000705	970.00
220-220-56010	SUPPLIES	CAPITAL ONE - WALMART	04/30/21	661120493545015	37.36
220-220-56010	SUPPLIES	CULLIGAN OF COLUMBUS	05/31/21	250409	35.50
220-220-56010	SUPPLIES	SHEVLIN SUPPLY	05/28/21	5228	34.92
220-220-56020	OFFICE SUPPLIES	OFFICENET	05/28/21	959763-0	21.72
220-220-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	06/01/21	8289	706.00
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	05/25/21	200-39615-01 JUN11	55.03
220-220-56240	TELEPHONE	DAS STATE ACCOUNTING	05/21/21	1269875	1,215.99
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	05/16/21	4025648127 JUNE21	5.19
220-220-56240	TELEPHONE	VERIZON WIRELESS	05/26/21	9880717993	41.13
220-220-56250	REFUSE	U & I SANITATION	05/21/21	8711-368	42.50
Total For Dept 220 E911					4,025.51
Total For Fund 220 COMMUNICATIONS - E911					4,025.51
Fund 240 HOUSING REHAB & LOANS					
Dept 240 HOUSING REHAB & LOANS					
240-240-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMI	05/13/21	22405	15.00
Total For Dept 240 HOUSING REHAB & LOANS					15.00
Dept 243 CDBG REVOLVING REHAB LOAN					
240-243-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMI	05/13/21	22402	15.00
Total For Dept 243 CDBG REVOLVING REHAB LOAN					15.00
Dept 245 CDBG GRANTS					
240-245-56780	HOUSING LOANS & ADMIN	11TH STREET GRUB & PUB, LI	05/06/21	19-DTR-101 DD 22B	6,094.00
240-245-56780	HOUSING LOANS & ADMIN	CLAVALINE, LLC	05/27/21	19-DTR-101 DD 23A	1,685.75
240-245-56780	HOUSING LOANS & ADMIN	GLUR'S TAVERN	05/06/21	19-DTR-101 DD 22A	484.71
240-245-56780	FEBRUARY 2021 ADMIN SERVICES	NORTHEAST NEBRASKA ECONOMI	05/25/21	Multiple	34,431.77
Total For Dept 245 CDBG GRANTS					42,696.23
Total For Fund 240 HOUSING REHAB & LOANS					42,726.23
Fund 480 COMMUNITY REDEVL AUTH					
Dept 482 SLUMBERLAND					
480-482-59010	PRINCIPAL	LARSON FAMILY REAL ESTATE	06/15/21	06.15.2021	4,536.66
Total For Dept 482 SLUMBERLAND					4,536.66
Dept 483 RAMADA					
480-483-59010	PRINCIPAL	NBC CAPITAL, LLC	06/01/21	06.30.2021	25,197.64
480-483-59020	INTEREST AND FISCAL FEES	NBC CAPITAL, LLC	06/01/21	06.30.2021	6,161.76
Total For Dept 483 RAMADA					31,359.40
Dept 484 HOBBY LOBBY					

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Fund 480 COMMUNITY REDEVL AUTH					
Dept 484 HOBBY LOBBY					
480-484-59010	PRINCIPAL	COLUMBUS WESTGATE, LLC	06/15/21	06.15.2021	12,833.76
480-484-59020	INTEREST AND FISCAL FEES	COLUMBUS WESTGATE, LLC	06/15/21	06.15.2021	3,577.59
Total For Dept 484 HOBBY LOBBY					16,411.35
Total For Fund 480 COMMUNITY REDEVL AUTH					52,307.41
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	CSX-1	ADAME MIGUEL	05/24/21	Multiple	183.27
Total For Dept 000					183.27
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	CAPITAL ONE - WALMART	05/18/21	1042000314	12.67
500-500-52700	TRAINING AND TUITION	NWEA	05/01/21	Multiple	400.00
500-500-52800	UNIFORMS	JACKSON SERVICES INC	05/20/21	Multiple	399.96
500-500-54310	BUILDING MAINTENANCE	POWER TECH LLC	05/27/21	C000704	200.00
500-500-54320	EQUIPMENT MAINTENANCE	BOMGAARS	04/22/21	35783732	15.96
500-500-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	05/18/21	4734	69.95
500-500-54330	VEHICLE MAINTENANCE	GAVER TIRE & AUTO CENTER	05/18/21	Multiple	1,878.78
500-500-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	05/19/21	177393/5	59.98
500-500-54390	SYSTEM MAINTENANCE	BOMGAARS	05/11/21	Multiple	62.01
500-500-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	05/31/21	1050127	160.31
500-500-54390	SYSTEM MAINTENANCE	STAN HOUSTON EQUIP CO, INC	05/12/21	03 28093	738.00
500-500-56010	SUPPLIES	JACKSON SERVICES INC	05/13/21	Multiple	110.60
500-500-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	05/17/21	0681-107951	25.68
500-500-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	04/28/21	191118545281671	28.81
500-500-56020	OFFICE SUPPLIES	OFFICENET	05/18/21	959311-0	5.06
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	05/20/21	Multiple	45.90
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER D	06/01/21	Multiple	233.50
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	05/25/21	100-13650-01 JUNE21	19.60
500-500-56240	TELEPHONE	A TO Z MESSAGING	05/11/21	13046	52.50
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	05/16/21	4025648127 JUNE21	25.95
500-500-56240	TELEPHONE	VERIZON WIRELESS	05/26/21	9880717993	245.53
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	05/31/21	05.31.2021 UTILITIES	37,718.10
Total For Dept 500 WASTEWATER COLLECTION					42,508.85
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52800	UNIFORMS	JACKSON SERVICES INC	05/20/21	Multiple	272.43
500-501-54310	BUILDING MAINTENANCE	DUBAS REFRIGERATION	05/24/21	23123	64.34
500-501-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	05/21/21	177440/5	1.79
500-501-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	05/21/21	S12262699-0	104.90
500-501-54320	EQUIPMENT MAINTENANCE	MALLOY ELECTRIC	05/21/21	Multiple	1,711.18
500-501-54320	EQUIPMENT MAINTENANCE	MATHESON-LINWELD	05/13/21	0023555401	540.75
500-501-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	05/07/21	199523	15.00
500-501-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	05/12/21	5606113211756	135.99
500-501-56010	SUPPLIES	CAPITAL ONE - WALMART	04/28/21	243647949	75.58
500-501-56010	SUPPLIES	MENARDS	05/21/21	39622	78.44
500-501-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	04/28/21	243647949	39.39
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	05/20/21	Multiple	53.62
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	05/12/21	21POS/043937	5,744.80
500-501-56100	LABORATORY	USA BLUE BOOK	05/12/21	601787	855.80
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	05/25/21	Multiple	7,066.26
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	05/16/21	4025648127 JUNE21	25.95

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Fund 500 UTILITY SERVICE					
Dept 501 WASTEWATER TREATMENT FAC					
500-501-56240	TELEPHONE	VERIZON WIRELESS	05/26/21	9880717993	82.26
500-501-57200-20097	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	05/26/21	1200349934	2,516.49
Total For Dept 501 WASTEWATER TREATMENT FAC					19,384.97
Total For Fund 500 UTILITY SERVICE					62,077.09
Fund 520 WATER					
Dept 000					
520-000-20100	WAM-41	ADAME MIGUEL	05/24/21	Multiple	52.26
Total For Dept 000					52.26
Dept 520 WATER					
520-520-52500	UNEMPLOYMENT	NEBRASKA UC FUND	05/25/21	1ST QTR 2021	4,241.00
520-520-52700	TRAINING AND TUITION	CAPITAL ONE - WALMART	05/18/21	1042000314	12.68
520-520-52800	UNIFORMS	JACKSON SERVICES INC	05/18/21	Multiple	162.48
520-520-54310	BUILDING MAINTENANCE	BOMGAARS	04/29/21	35787807	63.10
520-520-54310	BUILDING MAINTENANCE	MENARDS	05/12/21	39035	13.89
520-520-54310	BUILDING MAINTENANCE	POWER TECH LLC	05/27/21	C000704	200.00
520-520-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	05/25/21	Multiple	89.44
520-520-54320	EQUIPMENT MAINTENANCE	AKRS EQUIPMENT	05/18/21	2788047	466.43
520-520-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	05/13/21	78NV007773	16.88
520-520-54320	EQUIPMENT MAINTENANCE	BOMGAARS	04/29/21	35787690	6.93
520-520-54320	EQUIPMENT MAINTENANCE	COLUMBUS TIRE & SERVICE	05/27/21	1-14437	1,173.00
520-520-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	05/25/21	0681-109286	36.95
520-520-54320	EQUIPMENT MAINTENANCE	POWER TECH LLC	05/20/21	C000680-C000684	4,445.00
520-520-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	05/15/21	199855	30.00
520-520-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	05/10/21	0681-106907	4.84
520-520-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	05/17/21	199916	15.00
520-520-54390	SYSTEM MAINTENANCE	BOMGAARS	05/11/21	Multiple	34.75
520-520-54390	SYSTEM MAINTENANCE	CORE & MAIN LP	05/17/21	Multiple	6,162.00
520-520-54390	SYSTEM MAINTENANCE	FASTENAL COMPANY	05/03/21	NECOL233504	204.14
520-520-54390	SYSTEM MAINTENANCE	GERHOLD CONCRETE COMPANY	05/06/21	235393	233.68
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	05/26/21	Multiple	3,320.35
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	05/31/21	1050127	160.32
520-520-54390	SYSTEM MAINTENANCE	STAN HOUSTON EQUIP CO, INC	05/12/21	03 28093	738.00
520-520-54420	WELL MAINTENANCE	BOMGAARS	05/05/21	35791578	32.04
520-520-56010	SUPPLIES	MENARDS	05/12/21	39035	11.99
520-520-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	05/17/21	0681-107951	25.68
520-520-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	04/28/21	191118545281671	28.82
520-520-56020	OFFICE SUPPLIES	OFFICENET	05/18/21	Multiple	28.14
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	05/20/21	Multiple	150.17
520-520-56060	CHEMICALS	HAWKINS INC	05/26/21	4947132	3,995.76
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	05/17/21	0206592	2,688.00
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	05/17/21	0206559	13,527.00
520-520-56190	PERSONAL PROTECTIVE SUPP	BOMGAARS	04/26/21	35786127	50.28
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	05/25/21	Multiple	172.13
520-520-56240	TELEPHONE	A TO Z MESSAGING	05/11/21	13046	52.50
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	05/16/21	4025648127 JUNE21	51.90
520-520-56240	TELEPHONE	VERIZON WIRELESS	05/26/21	9880717993	143.96
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	05/31/21	05.31.2021 UTILITIES	14,253.66
520-520-57200-21025	CAPITAL-LAND & BUILDINGS	GEHRING CONSTRUCTION &	05/25/21	1	90,473.82
Total For Dept 520 WATER					147,516.71

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 520 WATER					
				Total For Fund 520 WATER	147,568.97
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SXF-1	ADAME MIGUEL	05/24/21	Multiple	6.28
				Total For Dept 000	6.28
Dept 560 STORMWATER UTILITY					
560-560-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	05/20/21	200093	15.00
560-560-56010	SUPPLIES	DAS MANUFACTURING INC.	05/26/21	3050	526.37
560-560-56230	WATER AND SEWER	CITY OF COLUMBUS	05/25/21	200-28755-00 JUN21	42.92
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	05/31/21	05.31.2021 UTILITIES	2,023.30
				Total For Dept 560 STORMWATER UTILITY	2,607.59
				Total For Fund 560 STORMWATER UTILITY	2,613.87
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	ADAME MIGUEL	05/24/21	Multiple	3.84
				Total For Dept 000	3.84
Dept 570 TRANSFER STATION					
570-570-52800	UNIFORMS	JACKSON SERVICES INC	05/20/21	Multiple	312.27
570-570-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	05/10/21	203678	50.00
570-570-53400	COMPUTER SUPPORT/MAINT	AMAZON	05/23/21	438867856943	260.34
570-570-54320	EQUIPMENT MAINTENANCE	MATHESON-LINWELD	05/24/21	0023592397	95.39
570-570-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	05/05/21	198738	60.00
570-570-54320	EQUIPMENT MAINTENANCE	TITAN MACHINERY	05/12/21	15524852-GS	865.44
570-570-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	05/21/21	5606114160352	50.22
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	05/20/21	Multiple	1,360.00
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	05/19/21	XA111001572:01	73.59
570-570-56020	OFFICE SUPPLIES	OFFICENET	05/21/21	959314-0	68.55
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	05/13/21	Multiple	69.14
570-570-56050	FUEL	FRONTIER COOPERATIVE COMP	05/01/21	B03605	371.25
570-570-56090	SMALL TOOLS	ADVANCE AUTO PARTS	05/26/21	5606114685291	75.99
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	05/25/21	Multiple	304.47
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	05/16/21	4025648127 JUNE21	15.57
570-570-56240	TELEPHONE	VERIZON WIRELESS	05/26/21	9880717993	41.13
				Total For Dept 570 TRANSFER STATION	4,073.35
				Total For Fund 570 SOLID WASTE DIVISION	4,077.19

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Fund Totals:					
		Fund 100 GENERAL FUND			331,456.20
		Fund 160 PLATTE CO LIBRARY SERVI			40.01
		Fund 200 STREETS/ENGINEERING			707,354.03
		Fund 205 AIRPORT			5,712.70
		Fund 220 COMMUNICATIONS - E911			4,025.51
		Fund 240 HOUSING REHAB & LOANS			42,726.23
		Fund 480 COMMUNITY REDEVL AUTH			52,307.41
		Fund 500 UTILITY SERVICE			62,077.09
		Fund 520 WATER			147,568.97
		Fund 560 STORMWATER UTILITY			2,613.87
		Fund 570 SOLID WASTE DIVISION			4,077.19
Total For All Funds:					1,359,959.21
--- TOTALS BY GL DISTRIBUTION ---					
	100-100-53400	COMPUTER SUPPORT/MAINT			972.98
	100-100-54310	BUILDING MAINTENANCE			107.69
	100-100-55500	PUBLICATIONS AND NOTICES			478.80
	100-100-56010	SUPPLIES			61.10
	100-100-56030	CLEANING SUPPLIES/SERVICE			2,064.36
	100-100-56040	POSTAGE AND FREIGHT			1,642.63
	100-100-56230	WATER AND SEWER			172.99
	100-100-56240	TELEPHONE			292.79
	100-100-56250	REFUSE			75.93
	100-102-52700	TRAINING AND TUITION			22.44
	100-102-54310	BUILDING & GROUNDS MAINT			50.00
	100-102-54330	VEHICLE MAINTENANCE			333.36
	100-102-56020	OFFICE SUPPLIES			195.05
	100-102-56030	CLEANING SUPPLIES/SERVICE			20.66
	100-102-56230	WATER AND SEWER			94.43
	100-102-56240	TELEPHONE			51.51
	100-103-52710-III-B	EMPLOYEE RECRUITMENT/RETENTION			90.31
	100-103-52710-III-C	EMPLOYEE RECRUITMENT/RETENTION			440.94
	100-103-56010-III-B	SUPPLIES			55.93
	100-103-56010-III-C	SUPPLIES			3,921.15
	100-103-56030-III-B	CLEANING SUPPLIES/SERVICE			63.04
	100-103-56030-III-C	CLEANING SUPPLIES/SERVICE			165.28
	100-103-56240-III-B	TELEPHONE			12.98
	100-103-56240-III-C	TELEPHONE			12.97
	100-103-56300-III-C	FOOD COSTS			6,662.78
	100-104-56650	MEMBERSHIP DUES			100.00
	100-105-52700	TRAINING AND TUITION			840.00
	100-105-56240	TELEPHONE			149.34
	100-106-52700	TRAINING AND TUITION			420.00
	100-106-56020	OFFICE SUPPLIES			2.32
	100-106-56240	TELEPHONE			20.76
	100-108-56240	TELEPHONE			46.32
	100-110-52700	TRAINING AND TUITION			1,505.22
	100-110-52800	UNIFORMS			644.23
	100-110-53200	PROFESSIONAL SERVICES			468.40
	100-110-54310	BUILDING MAINTENANCE			299.00
	100-110-54320	EQUIPMENT MAINTENANCE			1,487.06
	100-110-54530	VEHICLE TOWING			900.00
	100-110-56010	SUPPLIES			475.32
	100-110-56020	OFFICE SUPPLIES			621.82
	100-110-56030	CLEANING SUPPLIES/SERVICE			2,343.00
	100-110-56150	D.A.R.E. EXPENSE			25.92

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		100-110-56230		WATER AND SEWER	148.46
		100-110-56240		TELEPHONE	442.86
		100-110-56250		REFUSE	75.93
		100-110-57520-21005		CAPITAL-VEHICLES	6,194.49
		100-110-57520-21006		CAPITAL-VEHICLES	5,859.49
		100-110-57520-21007		CAPITAL-VEHICLES	5,859.49
		100-120-52700		TRAINING AND TUITION	238.00
		100-120-54310		BUILDING MAINTENANCE	3,843.69
		100-120-56010		SUPPLIES	403.00
		100-120-56020		OFFICE SUPPLIES	20.20
		100-120-56030		CLEANING SUPPLIES/SERVICE	98.15
		100-120-56050		FUEL	53.94
		100-120-56190-20022		PERSONAL PROTECTIVE SUPP	561.95
		100-120-56230		WATER AND SEWER	154.61
		100-120-56240		TELEPHONE	517.70
		100-120-57200-20021		CAPITAL-LAND & BUILDINGS	597.50
		100-121-52700		TRAINING AND TUITION	1,461.25
		100-121-52800		UNIFORMS	84.22
		100-121-53400-20028		COMPUTER SUPPORT/MAINT	4,367.88
		100-121-54310		BUILDING MAINTENANCE	3,751.68
		100-121-56010		SUPPLIES	2,103.12
		100-121-56020		OFFICE SUPPLIES	177.97
		100-121-56030		CLEANING SUPPLIES/SERVICE	1,061.72
		100-121-56230		WATER AND SEWER	154.61
		100-121-56240		TELEPHONE	517.68
		100-125-52700		TRAINING AND TUITION	952.00
		100-125-56350		COMPANY EXPENSES	90.41
		100-125-56360		DEPARTMENT EXPENSES	630.00
		100-125-56650		MEMBERSHIP DUES	50.00
		100-130-52700		TRAINING AND TUITION	500.00
		100-130-54310		BUILDING MAINTENANCE	207.50
		100-130-55400		ADVERTISING AND PROMOTION	858.99
		100-130-56010-MTRLS		SUPPLIES	37.98
		100-130-56010-PATRN		SUPPLIES	59.95
		100-130-56020		OFFICE SUPPLIES	70.62
		100-130-56030		CLEANING SUPPLIES/SERVICE	2,034.00
		100-130-56220		ELECTRICITY	1,198.66
		100-130-56230		WATER AND SEWER	92.80
		100-130-56240		TELEPHONE	113.80
		100-130-56250		REFUSE	50.00
		100-130-56400-ADSRP		PROGRAMS	792.41
		100-130-56400-ADULT		PROGRAMS	13.32
		100-130-56400-CHSAT		PROGRAMS	25.97
		100-130-56400-CHSRP		PROGRAMS	1,905.16
		100-130-56400-YASCH		PROGRAMS	101.34
		100-130-56400-YASRP		PROGRAMS	25.97
		100-130-56410-ADULT		BOOKS AND PUBLICATIONS	3,008.30
		100-130-56410-CHILD		BOOKS AND PUBLICATIONS	12.29
		100-130-56410-SUBSC		BOOKS AND PUBLICATIONS	3,183.99
		100-130-56410-YOUNG		BOOKS AND PUBLICATIONS	452.90
		100-130-57200-20030		CAPITAL-LAND & BUILDINGS	97,787.00
		100-140-44510		CEMETERY-LOTS	400.00
		100-140-52500		UNEMPLOYMENT	498.00
		100-140-54310		BUILDING MAINTENANCE	75.00
		100-140-54320		EQUIPMENT MAINTENANCE	10.00
		100-140-55900		MISCELLANEOUS	6.87
		100-140-56230		WATER AND SEWER	26.56
		100-140-56240		TELEPHONE	46.32
		100-145-53200		PROFESSIONAL SERVICES	66.65

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		100-145-56020		OFFICE SUPPLIES	66.12
		100-145-56240		TELEPHONE	221.60
		100-150-52710		EMPLOYEE RECRUITMENT/RETENTION	4,044.40
		100-150-52800		UNIFORMS	49.35
		100-150-54310		BUILDING MAINTENANCE	202.25
		100-150-54320		EQUIPMENT MAINTENANCE	1,122.61
		100-150-54330		VEHICLE MAINTENANCE	112.48
		100-150-54490		IRRIGATION MAINTENANCE	53.25
		100-150-54520		EQUIPMENT RENTAL/PURCHASE	32.00
		100-150-56010		SUPPLIES	564.91
		100-150-56080		PLANTS SOD SEED FLOWERS	566.71
		100-150-56230		WATER AND SEWER	1,126.70
		100-150-56240		TELEPHONE	144.15
		100-150-56400-PKLBL		PROGRAMS	46.85
		100-150-56400-TNNIS		PROGRAMS	305.85
		100-150-56400-VBALL		PROGRAMS	281.90
		100-150-57520-21058		CAPITAL-VEHICLES	39,877.00
		100-151-52700		TRAINING AND TUITION	160.00
		100-151-52800		UNIFORMS	2,069.00
		100-151-53200		PROFESSIONAL SERVICES	80.00
		100-151-54310		BUILDING MAINTENANCE	1,234.93
		100-151-54320		EQUIPMENT MAINTENANCE	119.72
		100-151-56010		SUPPLIES	293.87
		100-151-56020		OFFICE SUPPLIES	71.13
		100-151-56030		CLEANING SUPPLIES/SERVICE	1,523.69
		100-151-56060		CHEMICALS	4,057.05
		100-151-56190		PERSONAL PROTECTIVE SUPP	89.98
		100-151-56230		WATER AND SEWER	401.62
		100-151-56240		TELEPHONE	10.38
		100-151-56300		FOOD COSTS	3,322.33
		100-151-56690		SALES TAX REMITTANCE	1,011.19
		100-152-52700		TRAINING AND TUITION	84.00
		100-152-53200		PROFESSIONAL SERVICES	84.00
		100-152-53400		COMPUTER SUPPORT/MAINT	49.99
		100-152-56030		CLEANING SUPPLIES/SERVICE	50.00
		100-152-56060		CHEMICALS	541.00
		100-152-56200		TEACHING SUPPLIES	48.78
		100-152-56230		WATER AND SEWER	251.78
		100-152-56240		TELEPHONE	10.38
		100-152-56690		SALES TAX REMITTANCE	210.62
		100-155-54310		BUILDING MAINTENANCE	38.97
		100-155-54320		EQUIPMENT MAINTENANCE	111.32
		100-155-54490		IRRIGATION MAINTENANCE	1,441.42
		100-155-54520		EQUIPMENT RENTAL/PURCHASE	75.00
		100-155-56010		SUPPLIES	38.98
		100-155-56060		CHEMICALS	(163.50)
		100-155-56080		PLANTS SOD SEED FLOWERS	10.74
		100-155-56110		PRO-SHOP SUPPLIES	146.85
		100-155-56230		WATER AND SEWER	49.71
		100-155-56240		TELEPHONE	15.57
		100-155-56690		SALES TAX REMITTANCE	2,155.41
		100-156-52500		UNEMPLOYMENT	2,384.00
		100-156-53400		COMPUTER SUPPORT/MAINT	90.00
		100-156-54310		BUILDING MAINTENANCE	387.81
		100-156-54320		EQUIPMENT MAINTENANCE	2,446.57
		100-156-54350		GOLF CART/COURSE MAINT	119.88
		100-156-54490		IRRIGATION MAINTENANCE	7,934.59
		100-156-54510		BUILDING RENTAL/LEASE	1.00
		100-156-54520		EQUIPMENT RENTAL/PURCHASE	75.00

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		100-156-56010		SUPPLIES	262.38
		100-156-56060		CHEMICALS	4,063.32
		100-156-56080		PLANTS SOD SEED FLOWERS	564.95
		100-156-56110		PRO-SHOP SUPPLIES	77.70
		100-156-56230		WATER AND SEWER	615.85
		100-156-56240		TELEPHONE	82.65
		100-156-56690		SALES TAX REMITTANCE	3,597.76
		100-156-57200-20111		CAPITAL-LAND & BUILDINGS	57,693.54
		160-160-56240		TELEPHONE	40.01
		200-200-52710		EMPLOYEE RECRUITMENT/RETENTION	188.44
		200-200-52800		UNIFORMS	819.36
		200-200-54310		BUILDING MAINTENANCE	332.00
		200-200-54320		EQUIPMENT MAINTENANCE	2,259.06
		200-200-54330		VEHICLE MAINTENANCE	485.79
		200-200-54450		STREET MAINTENANCE	353.88
		200-200-55210		CLAIMS AND SETTLEMENTS	377.00
		200-200-56010		SUPPLIES	625.76
		200-200-56020		OFFICE SUPPLIES	17.10
		200-200-56050		FUEL	5,080.54
		200-200-56120		TRAFFIC SIGNS	555.76
		200-200-56190		PERSONAL PROTECTIVE SUPP	31.18
		200-200-56220		ELECTRICITY	594.30
		200-200-56230		WATER AND SEWER	117.60
		200-200-56240		TELEPHONE	224.17
		200-200-57200-19260		CAPITAL-LAND & BUILDINGS	797.50
		200-200-57300-20069		CAPITAL-NEW CONSTRUCTION	1,088.00
		200-200-57300-20071		CAPITAL-NEW CONSTRUCTION	130,194.03
		200-200-57300-20072		CAPITAL-NEW CONSTRUCTION	563,212.56
		205-205-54310		BUILDING MAINTENANCE	446.54
		205-205-54320		EQUIPMENT MAINTENANCE	15.00
		205-205-54330		VEHICLE MAINTENANCE	286.27
		205-205-56010		SUPPLIES	186.58
		205-205-56090		SMALL TOOLS	13.49
		205-205-56220		ELECTRICITY	32.06
		205-205-56240		TELEPHONE	97.83
		205-205-56260		UTILITIES - FSS BUILDING	803.53
		205-205-57200-21079		CAPITAL-LAND & BUILDINGS	3,500.00
		205-205-57300-20084		CAPITAL-NEW CONSTRUCTION	331.40
		220-220-52700		TRAINING AND TUITION	213.00
		220-220-52710		EMPLOYEE RECRUITMENT/RETENTION	607.19
		220-220-54320		EQUIPMENT MAINTENANCE	39.98
		220-220-54380		MAINTENANCE AGREEMENTS	970.00
		220-220-56010		SUPPLIES	107.78
		220-220-56020		OFFICE SUPPLIES	21.72
		220-220-56030		CLEANING SUPPLIES/SERVICE	706.00
		220-220-56230		WATER AND SEWER	55.03
		220-220-56240		TELEPHONE	1,262.31
		220-220-56250		REFUSE	42.50
		240-240-56780		HOUSING LOANS & ADMIN	15.00
		240-243-56780		HOUSING LOANS & ADMIN	15.00
		240-245-56780		HOUSING LOANS & ADMIN	42,696.23
		480-482-59010		PRINCIPAL	4,536.66
		480-483-59010		PRINCIPAL	25,197.64
		480-483-59020		INTEREST AND FISCAL FEES	6,161.76
		480-484-59010		PRINCIPAL	12,833.76
		480-484-59020		INTEREST AND FISCAL FEES	3,577.59
		500-000-20100		CSX-1	183.27
		500-500-52700		TRAINING AND TUITION	412.67
		500-500-52800		UNIFORMS	399.96

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE  
 EXP CHECK RUN DATES 06/08/2021 - 06/08/2021  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
		500-500-54310		BUILDING MAINTENANCE	200.00
		500-500-54320		EQUIPMENT MAINTENANCE	15.96
		500-500-54330		VEHICLE MAINTENANCE	1,948.73
		500-500-54390		SYSTEM MAINTENANCE	1,020.30
		500-500-56010		SUPPLIES	136.28
		500-500-56020		OFFICE SUPPLIES	33.87
		500-500-56030		CLEANING SUPPLIES/SERVICE	45.90
		500-500-56220		ELECTRICITY	233.50
		500-500-56230		WATER AND SEWER	19.60
		500-500-56240		TELEPHONE	323.98
		500-500-56690		SALES TAX REMITTANCE	37,718.10
		500-501-52800		UNIFORMS	272.43
		500-501-54310		BUILDING MAINTENANCE	64.34
		500-501-54320		EQUIPMENT MAINTENANCE	2,373.62
		500-501-54330		VEHICLE MAINTENANCE	135.99
		500-501-56010		SUPPLIES	154.02
		500-501-56020		OFFICE SUPPLIES	39.39
		500-501-56030		CLEANING SUPPLIES/SERVICE	53.62
		500-501-56060		CHEMICALS	5,744.80
		500-501-56100		LABORATORY	855.80
		500-501-56230		WATER AND SEWER	7,066.26
		500-501-56240		TELEPHONE	108.21
		500-501-57200-20097		CAPITAL-LAND & BUILDINGS	2,516.49
		520-000-20100		WAM-41	52.26
		520-520-52500		UNEMPLOYMENT	4,241.00
		520-520-52700		TRAINING AND TUITION	12.68
		520-520-52800		UNIFORMS	162.48
		520-520-54310		BUILDING MAINTENANCE	276.99
		520-520-54320		EQUIPMENT MAINTENANCE	6,264.63
		520-520-54330		VEHICLE MAINTENANCE	19.84
		520-520-54390		SYSTEM MAINTENANCE	10,853.24
		520-520-54420		WELL MAINTENANCE	32.04
		520-520-56010		SUPPLIES	37.67
		520-520-56020		OFFICE SUPPLIES	56.96
		520-520-56030		CLEANING SUPPLIES/SERVICE	150.17
		520-520-56060		CHEMICALS	3,995.76
		520-520-56130		SUPPLIES FOR RESALE	2,688.00
		520-520-56135		AMR RADIO EXPENSE	13,527.00
		520-520-56190		PERSONAL PROTECTIVE SUPP	50.28
		520-520-56230		WATER AND SEWER	172.13
		520-520-56240		TELEPHONE	248.36
		520-520-56690		SALES TAX REMITTANCE	14,253.66
		520-520-57200-21025		CAPITAL-LAND & BUILDINGS	90,473.82
		560-000-20100		SXF-1	6.28
		560-560-54330		VEHICLE MAINTENANCE	15.00
		560-560-56010		SUPPLIES	526.37
		560-560-56230		WATER AND SEWER	42.92
		560-560-56690		SALES TAX REMITTANCE	2,023.30
		570-000-20100		SWD-1	3.84
		570-570-52800		UNIFORMS	312.27
		570-570-53200		PROFESSIONAL SERVICES	50.00
		570-570-53400		COMPUTER SUPPORT/MAINT	260.34
		570-570-54320		EQUIPMENT MAINTENANCE	1,020.83
		570-570-54330		VEHICLE MAINTENANCE	1,483.81
		570-570-56020		OFFICE SUPPLIES	68.55
		570-570-56030		CLEANING SUPPLIES/SERVICE	69.14
		570-570-56050		FUEL	371.25
		570-570-56090		SMALL TOOLS	75.99
		570-570-56230		WATER AND SEWER	304.47

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User: PATTY.LASKA  
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE  
EXP CHECK RUN DATES 06/08/2021 - 06/08/2021  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
		570-570-56240	TELEPHONE		56.70

INVOICE REGISTER REPORT FOR CITY OF COLUMBUS, NE  
 EXP CHECK RUN DATES 06/08/2021 - 06/08/2021  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID  
 CLAIMS \$5,000 - \$10,000

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
62364	FRONTIER COOPERATIVE COMPANY	05/12/2021	06/08/2021	5,080.54	5,080.54	Open	N
62381	PETE LIEN & SONS INC.	05/12/2021	06/08/2021	5,744.80	5,744.80	Open	N
62468	THE TORO COMPANY - NSN	05/20/2021	06/08/2021	7,506.00	7,506.00	Open	N
62561	MID-STATE ENGINEERING & TESTING	04/30/2021	06/08/2021	5,624.00	5,624.00	Open	N
62621	CITY OF COLUMBUS	05/25/2021	06/08/2021	5,906.29	5,906.29	Open	N
62768	NEBRASKA UC FUND	05/25/2021	06/08/2021	7,123.00	7,123.00	Open	N
62774	11TH STREET GRUB & PUB, LLC	05/06/2021	06/08/2021	6,094.00	6,094.00	Open	N
62824	ROBOTIC YARD SOLUTIONS	04/26/2021	06/08/2021	7,336.83	7,336.83	Open	N
62867	STATE OF NEBR DEPT OF REVENUE	05/31/2021	06/08/2021	5,753.17	5,753.17	Open	N

# of Invoices:	9	# Due:	9	Totals:	56,168.63	56,168.63
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00

Net of Invoices and Credit Memos: 56,168.63      56,168.63

--- TOTALS BY FUND ---

100 - GENERAL FUND	29,102.00	29,102.00
200 - STREETS/ENGINEERING	5,080.54	5,080.54
240 - HOUSING REHAB & LOANS	6,094.00	6,094.00
500 - UTILITY SERVICE	11,651.09	11,651.09
520 - WATER	4,241.00	4,241.00

--- TOTALS BY DEPT/ACTIVITY ---

120 - FIRE	3,668.42	3,668.42
121 - RESCUE	3,668.41	3,668.41
130 - LIBRARY	5,624.00	5,624.00
140 - CEMETERY	498.00	498.00
155 - VAN BERG GOLF COURSE	2,155.41	2,155.41
156 - QUAIL RUN GOLF COURSE	13,487.76	13,487.76
200 - STREETS	5,080.54	5,080.54
245 - CDBG GRANTS	6,094.00	6,094.00
501 - WASTEWATER TREATMENT FAC	11,651.09	11,651.09
520 - WATER	4,241.00	4,241.00

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

6. **SPECIAL PRESENTATIONS - None**

7. **PUBLIC HEARINGS**

7.A. Public hearing - Town hall meeting to consider Northeast Nebraska Solid Waste Coalition budget for fiscal year ending September 30, 2021.

## **TOWN HALL MEETING NOTICE**

Notice is hereby given of a Town Hall meeting to be held 7 p.m., Monday, June 7, 2020, in conjunction with the Columbus City Council meeting, to consider the Northeast Nebraska Solid Waste Coalition budget for fiscal year ending September 31, 2021, and related rates.

Input received at this town hall meeting, and similar town hall meetings to be held in Fremont, Nebraska, and Norfolk, Nebraska, will be communicated to the Board of the Northeast Nebraska Solid Waste Coalition. Budget details are available at the office of the City Clerk, City Hall, 2424 14 Street, Columbus, Nebraska. This meeting is open to the public and will be held in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

CITY OF COLUMBUS, NEBRASKA  
Janelle Kline  
City Clerk

Publish: 05:27:21  
One Affidavit of Publication

FUND REVENUE DETAIL

FUND CODE: 604

Code	Description	2017-2018 Actual Revenues	2018-2019 Actual Revenues	2019-2020 Estimated Revenues	2019-2020 Budget	2020-2021 Budget	Dollar Increase (Decrease)	Percent Increase (Decrease)
	<b>Balance Brought Forward</b>	3,106,660	4,251,937	5,376,814	5,376,814	6,386,195	1,009,381	18.77%
	<b>Charges for Services</b>							
36701	Use Fees	2,625,531	2,896,234	2,943,142	2,725,922	3,107,646	381,724	14.00%
	<b>Total Charges for Services</b>	2,625,531	2,896,234	2,943,142	2,725,922	3,107,646	381,724	14.00%
	<b>Rent &amp; Other Revenue</b>							
37404	Miscellaneous	14,379	25	-	-	-	-	-
37408	Late Charges	13	55	85	-	-	-	-
	<b>Total Rent &amp; Other Revenue</b>	14,391	80	85	-	-	-	-
	<b>Interest Income</b>							
38801	Other Interest Income	35,950	83,556	43,800	111,000	50,000	(61,000)	(54.95%)
	<b>Total Interest Income</b>	35,950	83,556	43,800	111,000	50,000	(61,000)	(54.95%)
	<b>Total Revenue</b>	2,675,872	2,979,869	2,987,027	2,836,922	3,157,646	320,724	11.31%
	<b>Total Funds Available</b>	5,782,532	7,231,806	8,363,841	8,213,736	9,543,841	1,330,105	16.19%

**FUND BUDGET CALCULATION**

**FUND CODE: 604**

<b>Code</b>	<b>Description</b>					<b>Amount</b>
	BALANCE BROUGHT FORWARD					6,386,195
	Estimated balance as of October 1, 2020.					
	Total Restricted					-
	Unrestricted Balance					6,386,195
	CHARGES FOR SERVICES					
36701	Use Fees	129,404	Ton	@	\$24.00	3,105,696
	Special Wastes	150	Ton	@	\$13.00	1,950
	TOTAL CHARGES FOR SERVICES					<u>3,107,646</u>
	INTEREST INCOME					
38001	Other Interest Income					
	Estimate of interest to be earned.					<u>50,000</u>
	TOTAL INTEREST INCOME					<u>50,000</u>
	<b>TOTAL FUNDS AVAILABLE</b>					<b>9,543,841</b>

**FUND REVENUE DETAIL**

**FUND CODE: 804**

<b>Code</b>	<b>Description</b>	<b>2017-2018 Actual Revenues</b>	<b>2018-2019 Actual Revenues</b>	<b>2019-2020 Estimated Revenues</b>	<b>2019-2020 Budget</b>	<b>2020-2021 Budget</b>	<b>Dollar Increase (Decrease)</b>	<b>Percent Increase (Decrease)</b>
	<b>Balance Brought Forward</b>	<u>7,143,737</u>	<u>7,770,242</u>	<u>8,461,285</u>	<u>8,461,289</u>	<u>9,129,576</u>	<u>668,287</u>	<u>7.90%</u>
	<b>Other Interest Income</b>							
38801	Other Interest Income	<u>322,405</u>	<u>353,296</u>	<u>310,000</u>	<u>325,300</u>	<u>305,000</u>	<u>(20,300)</u>	<u>(6.24%)</u>
	<b>Total Other Interest Income</b>	<u>322,405</u>	<u>353,296</u>	<u>310,000</u>	<u>325,300</u>	<u>305,000</u>	<u>(20,300)</u>	<u>(6.24%)</u>
	<b>Non-Revenue Receipts</b>							
39101	Interfund Operating Transfers In	<u>304,100</u>	<u>337,747</u>	<u>358,291</u>	<u>352,500</u>	<u>380,395</u>	<u>27,895</u>	<u>7.91%</u>
	<b>Total Non-Revenue Receipts</b>	<u>304,100</u>	<u>337,747</u>	<u>358,291</u>	<u>352,500</u>	<u>380,395</u>	<u>27,895</u>	<u>7.91%</u>
	<b>Total Revenue</b>	<u>626,505</u>	<u>691,043</u>	<u>668,291</u>	<u>677,800</u>	<u>685,395</u>	<u>7,595</u>	<u>1.12%</u>
	<b>Total Funds Available</b>	<u><u>7,770,242</u></u>	<u><u>8,461,285</u></u>	<u><u>9,129,576</u></u>	<u><u>9,139,089</u></u>	<u><u>9,814,971</u></u>	<u><u>675,882</u></u>	<u><u>7.40%</u></u>

**NE NEBR SOLID WASTE COALITION**

**CLOSURE/POST CLOSURE CARE FUND**

**FUND REVENUE BUDGET CALCULATION**

**FUND CODE: 804**

<b>Code</b>	<b>Description</b>	
	BALANCE BROUGHT FORWARD	9,129,576
	Estimate of fund balance on October 1, 2020.	
38801	OTHER INTEREST INCOME	305,000
39101	INTERFUND OPERATING TRANSFERS IN	380,395

**NE NEBR SOLID WASTE COALITION**

**CLOSURE/POST CLOSURE CARE FUND**

**DIVISION EXPENDITURE DETAIL**

**DIVISION CODE: 804**

<b>Code</b>	<b>Description</b>	<b>2017-2018 Actual Expenditures</b>	<b>2018-2019 Actual Expenditures</b>	<b>2019-2020 Estimated Expenditures</b>	<b>2019-2020 Budget</b>	<b>2020-2021 Budget</b>	<b>Dollar Increase (Decrease)</b>	<b>Percent Increase (Decrease)</b>
	<b>Total Expenditures</b>	-	-	-	-	-	-	-
	<b>Ending Balance</b>	7,770,242	8,461,285	9,129,576	9,139,089	9,814,971	675,882	7.40%
	<b>Total Funds Accounted For</b>	7,770,242	8,461,285	9,129,576	9,139,089	9,814,971	675,882	7.40%

**NE NEBR SOLID WASTE COALITION**

**CLOSURE/POST CLOSURE CARE FUND**

**DIVISION EXPENDITURE BUDGET CALCULATION**

**DIVISION CODE: 804**

<b>Code Description</b>	<b>Amount</b>
ENDING BALANCE	9,814,971

**NE NEBR SOLID WASTE COALITION**

**CLOSURE/POST CLOSURE CARE FUND**

DEPARTMENT EXPENDITURE DETAIL

DEPARTMENT CODE: 229

Code	Description	2017-2018 Actual Expenditures	2018-2019 Actual Expenditures	2019-2020 Estimated Expenditures	2019-2020 Budget	2020-2021 Budget	Dollar Increase (Decrease)	Percent Increase (Decrease)
<b>Personnel Costs</b>								
11	Salaries & Wages	73,116	77,264	79,583	81,411	83,029	1,618	1.99%
14	Pension	4,054	4,180	4,221	5,699	5,812	113	1.98%
15	FICA	5,593	5,911	6,088	6,228	6,352	124	1.99%
16	Worker's Compensation	830	831	790	729	814	85	11.66%
	<b>Total Personnel Costs</b>	<b>83,593</b>	<b>88,186</b>	<b>90,682</b>	<b>94,067</b>	<b>96,007</b>	<b>1,940</b>	<b>2.06%</b>
<b>Operating Supplies and Materials</b>								
24	Vehicular Fuel & Lube	938	865	600	1,568	868	(700)	(44.64%)
26	Minor Apparatus & Tools	492	36	100	500	500	-	-
29	Other Operating Supplies & Materials	108	-	-	-	-	-	-
	<b>Total Operating Supplies &amp; Mat.</b>	<b>1,538</b>	<b>901</b>	<b>700</b>	<b>2,068</b>	<b>1,368</b>	<b>(700)</b>	<b>(33.85%)</b>
<b>Other Operating Costs</b>								
31	Rent	752	660	684	720	840	120	16.67%
32	Disposal Fees	954,568	1,203,935	1,120,496	1,087,833	1,172,080	84,247	7.74%
	<b>Total Other Operating Costs</b>	<b>955,319</b>	<b>1,204,595</b>	<b>1,121,180</b>	<b>1,088,553</b>	<b>1,172,920</b>	<b>84,367</b>	<b>7.75%</b>
<b>Utilities &amp; Maintenance</b>								
41	Electricity	2,880	2,856	2,418	4,000	4,000	-	-
46	Bldg., Ground, & Plant Maintenance	2,003	5,176	9,816	18,450	16,700	(1,750)	(9.49%)
47	Machinery & Vehicle Maintenance	119	60	350	500	500	-	-
48	Office Equipment Maintenance	-	-	800	5,500	5,500	-	-
	<b>Total Utilities &amp; Maintenance</b>	<b>5,001</b>	<b>8,091</b>	<b>13,384</b>	<b>28,450</b>	<b>26,700</b>	<b>(1,750)</b>	<b>(6.15%)</b>
<b>Legislative Affairs</b>								
53	Travel & Training	700	453	300	4,720	4,695	(25)	(0.53%)
55	Dues & Publications	341	351	351	650	650	-	-
	<b>Total Legislative Affairs</b>	<b>1,041</b>	<b>803</b>	<b>651</b>	<b>5,370</b>	<b>5,345</b>	<b>(25)</b>	<b>(0.47%)</b>

DEPARTMENT EXPENDITURE DETAIL

DEPARTMENT CODE: 229

Code	Description	2017-2018 Actual Expenditures	2018-2019 Actual Expenditures	2019-2020 Estimated Expenditures	2019-2020 Budget	2020-2021 Budget	Dollar Increase (Decrease)	Percent Increase (Decrease)
<b>Other Admin. &amp; Overhead</b>								
61	Insurance	10,375	10,627	12,158	10,868	12,523	1,655	15.23%
62	Telephone & Teletype	807	419	503	1,500	1,500	-	-
63	Postage	99	115	106	1,000	1,000	-	-
64	Office Supplies	1,248	3,297	245	3,105	3,105	-	-
65	Legal Notices & Advertising	192	118	40	500	500	-	-
68	Other Professional Fees	167,282	200,091	281,706	671,633	540,592	(131,041)	(19.51%)
	<b>Total Other Admin. &amp; Overhead</b>	<u>180,002</u>	<u>214,668</u>	<u>294,758</u>	<u>688,606</u>	<u>559,220</u>	<u>(129,386)</u>	<u>(18.79%)</u>
<b>Gov't Subsidies &amp; Transfers</b>								
78	Intrafund Oper. Transfer Out	304,100	337,747	358,291	352,500	380,395	27,895	7.91%
	<b>Total Gov't Subsidies &amp; Trans.</b>	<u>304,100</u>	<u>337,747</u>	<u>358,291</u>	<u>352,500</u>	<u>380,395</u>	<u>27,895</u>	<u>7.91%</u>
<b>Capital Outlay</b>								
87	Infrastructure	-	-	98,000	150,000	300,000	150,000	100.00%
	<b>Total Capital Outlay</b>	<u>-</u>	<u>-</u>	<u>98,000</u>	<u>150,000</u>	<u>300,000</u>	<u>150,000</u>	<u>100.00%</u>
	<b>Total Expenditures</b>	<u>1,530,596</u>	<u>1,854,992</u>	<u>1,977,646</u>	<u>2,409,614</u>	<u>2,541,955</u>	<u>132,341</u>	<u>5.49%</u>
	<b>Ending Balance</b>	<u>4,251,937</u>	<u>5,376,814</u>	<u>6,386,195</u>	<u>5,804,122</u>	<u>7,001,886</u>	<u>1,197,764</u>	<u>20.64%</u>
	<b>Total Funds Accounted For</b>	<u><u>5,782,532</u></u>	<u><u>7,231,806</u></u>	<u><u>8,363,841</u></u>	<u><u>8,213,736</u></u>	<u><u>9,543,841</u></u>	<u><u>1,330,105</u></u>	<u><u>16.19%</u></u>

**DEPARTMENT EXPENDITURE DETAIL**

**DEPARTMENT CODE: 229**

Code	Description	Amount	Code	Description	Amount	Code	Description	Amount
<b>10</b>	<b>PERSONNEL COSTS</b>		<b>30</b>	<b>OTHER OPERATING COSTS</b>		<b>46</b>	<b>BLDG,GRND&amp;PLANT MAINT</b>	
11	SALARIES & WAGES		31	RENT			Building	500
	Average Monthly Salary			Water Filtration System			Portable gas monitor	2,000
	\$ 5,556 x	12		Mo. Rent 70 x 12	840		Vactor rental	650
	Health Insurance Stipend			TOTAL RENT	840		Well Pumps	5,000
	\$1,000 per Mo. x	12					Janitorial Supplies	500
	Overtime Avg. Hr.		32	DISPOSAL FEES			HVAC Repairs	1,000
	\$ 41.89 x	104		FY 18/19 Actual			Water Level Meter	850
	TOTAL SALARIES	83,029		Norfolk	35,738		Plumbing Repairs	200
				Fremont	31,589		Scale Service	6,000
14	PENSION			Columbus	27,972		TOTAL BLDG,GRND MAINT	16,700
	\$ 83,029 x 7.00%	5,812		Oakland	827	47	MACHINERY & VEHICLE MAINT.	
	TOTAL PENSION	5,812		Pilger	189		Miscellaneous	500
15	FICA			Newman Grove	7,988		TOTAL MACH. & VEHICLE MAINT.	500
	\$83,029 x 7.65%	6,352		Other est.	17,776			
	TOTAL FICA	6,352		Total	122,079	48	OFFICE EQUIP.MAINT.	
16	WORKER'S COMPENSATION			% Projected Incr 6%	129,404		Security System	5,000
	Avg. Mo. \$67.87 x 12	814		Operating contract			Computer & Telephone	500
	TOTAL WORKER'S COMP.	814		4 Variable Base			TOT.OFF.EQUIP.MAINT.	5,500
	<b>TOT. PERS. COSTS</b>	<b>96,007</b>		480000 Fixed Base			<b>TOTAL UTIL.&amp; MAINT.</b>	<b>26,700</b>
				Adjustment 0		50	<b>LEGISLATIVE AFFAIRS</b>	
20	<b>OPER. SUP. AND MATERIALS</b>			Variable Fee \$4.00	517,616	53	TRAVEL & TRAINING	
24	VEHICULAR FUEL & LUBE			Fixed Fee	480,000		Mileage 5000 @ 0.575	2,875
	Unleaded 700 x \$1.24	868		\$/ton State Fee @ \$1.25	161,755		MOLO Training	400
	TOTAL VEHIC. FUEL&LUBE	868		Special Waste Handling			NESWANA Conference	
				258 ton x \$10.50	2,709		Mileage	120
26	MINOR APPARATUS & TOOLS			Hazardous Wastes			Hotel	500
	Miscellaneous Supplies	500		Test, Ship, Dispose	10,000		Meals	200
	TOTAL MINOR APP & TOOLS	500		TOTAL DISPOSAL FEES	1,172,080		Registration	600
	<b>TOTAL OPER. SUP. &amp; MAT.</b>	<b>1,368</b>		<b>TOT. OTH OPER COSTS</b>	<b>1,172,920</b>		TOTAL TRAVEL & TRAINING	4,695
			40	<b>UTILITIES AND MAINTENANCE</b>		55	DUES & PUBLICATIONS	
			41	ELECTRICITY			SWANA dues for 2 employees	400
							Dept of Ag. Scale Register	175
				TOTAL ELECTRICITY	4,000			

**NE NEBR SOLID WASTE COALITION**

**GENERAL FUND**

DEPARTMENT EXPENDITURE DETAIL

DEPARTMENT CODE: 229

Code Description	Amount	Code Description	Amount	Code Description	Amount
Water & Recycling News	75	School District In-Lieu-of-tax fee	4,000	<b>ENDING BALANCE</b>	<b>7,001,886</b>
TOTAL DUES & PUBLICATIONS	650	NDEE Annual Operating Fee	7,500		
<b>TOTAL LEG. AFFAIRS</b>	<b>5,345</b>	Norfolk Administrative Services (CPI Adjusted)	42,390	TOTAL RESTRICTED	0
<b>60 OTHER ADMIN. &amp; OVERHEAD</b>		Groundwater Monitoring (CPI Adjusted)		UNRESTRICTED BALANCE	7,001,886
61 INSURANCE			30,000		
Property and General Liability	12,523	Deep well pump and monitoring	8,000	<b>TOTAL FUND ACCT. FOR</b>	<b>9,543,841</b>
TOTAL INSURANCE	12,523	Audit	5,875		
		Attorney	5,000		
62 TELEPHONE & TELETYPE		Drug Screen 1 x \$ 35	35		
Telephone	600	Engineering for Master Plan	228,000		
Internet	900	Emission Inventory & GHG Report	4,000		
TOTAL TELE.&TELETYPE	1,500	Emission Inventory fee	1,350		
		Legislative Activities	20,000		
63 POSTAGE	1,000	Legal Services for Master Plan	20,000		
TOTAL POSTAGE	1,000	Volume Calc report for future Cell 6	25,000		
		Tier II Study	30,000		
64 OFFICE SUPPLIES		TOTAL OTHER PROF.FEES	540,592		
Printing & copying	200	<b>TOTAL OTH.ADMIN&amp;OV.</b>	<b>559,220</b>		
Software	500				
Sanitas Software	400	<b>70 GOV'T SUBSIDIES &amp; TRANSFERS</b>			
Computer Supplies	600	78 INTERFUND OPER. TRANSFER OUT			
Miscellaneous Materials	550	Financial Assurance Fund	380,395		
Weight tickets		TOTAL INTERFUND OP. TRAN.	380,395		
9 Case x \$ 95	855	<b>TOTAL GOV'T SUBSIDIES &amp; TRANSFERS</b>	<b>380,395</b>		
TOT. OFFICE SUPPLIES	3,105				
		<b>80 CAPITAL OUTLAY</b>			
65 LEGAL NOTICES&ADVERTISE		87 INFRASTRUCTURE			
	500	Vertical/Lateral Permit Modifications	300,000		
TOTAL LEG. NOT.& ADVER.	500	TOTAL INFRASTRUCTURE	300,000		
		<b>TOT. CAPITAL OUTLAY</b>	<b>300,000</b>		
68 OTHER PROFESSIONAL FEES					
1/2 share of new Wasteworks software	3,000	<b>TOT. EXP.</b>	<b>2,541,955</b>		
Stanton Co. Host Fee	105,692				
Clarkson VFD Donation	750				

NE NEBR SOLID WASTE COALITION

GENERAL FUND

**DIVISION PERSONNEL ROSTER**

**DIVISION CODE: 229**

<b>Name</b>	<b>Position</b>	<b>Date of Hire</b>	<b>Grade &amp; Step 10/1 /20</b>	<b>Monthly Wage</b>	<b>Merit Increase D a t e</b>	<b>Merit Grade /Step</b>	<b>Monthly New Wage</b>	<b>Monthly Ave. Wage</b>
Kingsley, Deborah	Scale Clerk	10/26/95	10 H	3,841	5 -1	10 H	3,841	3,841
Thompson, Courtney	Scale Clerk	06/27/16	10 E	1,668	1 -1	10 F	1,749	<u>1,715</u>
Total							5,556	5,556

8. **PETITIONS AND COMMUNICATIONS - None**

9. **REPORTS OF CITY OFFICES - None**

10. **REPORTS OF COUNCIL COMMITTEES**

10.A. COMMITTEE OF THE WHOLE - June 7, 2021

10.A.1. Golfing rates and golf professional contract.

10.A.2. Remodel of and addition to Charlie Louis Fire Station.

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

12. **REPORTS ON LEGISLATION - None**

13. **NEW BUSINESS**

13.A. Quote from Allen Blasting and Coating, Inc. in the amount of \$26,787 for sandblasting and painting of men's locker room at Aquatic Center.

The City of **Columbus**

**MEMORANDUM**

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**DATE:** June 2, 2021  
**TO:** Mayor and City Council  
**FROM:** Douglas A. Moore, Public Property Director  
**SUBJECT:** Sandblast and paint men's locker room at Aquatic Center

**RECOMMENDATION:** Staff recommends to the City Council that they accept the sole responsible quote of \$26,787.00 from Allen Blasting and Coating of Columbus Ne to sandblast, prime and paint the men's locker room at the Aquatic Center

**DISCUSSION:** The Aquatic Center men's locker room has needed painting for a number of years. The ceiling and walls are faded and peeling and the metal fixtures have started to rust. We contacted numerous painting contractor's for quotes but due to the sandblasting required and the tight window for completion of the work (during shutdown in August) ABC was the only company to quote the project.

**FISCAL IMPACT:** There is \$30,000 in the current budget for this project.

**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: 100-152-49100-21040

DEPARTMENT HEAD APPROVAL: *[Signature]*

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

CITY ADMINISTRATION APPROVAL: *[Signature]*  
(For purchases \$5,000 to \$20,000)

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

Date: 4/10/21 Time: \_\_\_\_\_

Vendor Name: Allen Blasting and Coating, Inc. (ABC)

Vendor Employee Name: \_\_\_\_\_

Telephone: ( 800 ) 760-9186

QUOTE FOR: Men's Locker Room Ceiling

Quote Includes:	Item Totals
<u>Sand Blast to remove all foreign matter</u>	\$ <u>26,787.00</u>
<u>Cover- Primer (Amerlock 2 HS), Intermediate Coat (Amerlock 2 HS),</u>	\$ _____
<u>Top Coat (Pitthane)</u>	\$ _____
_____	\$ _____
_____	\$ _____
Grand Total	\$ <u>26,787.00</u>

Quote Excludes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Delivery Date: \_\_\_\_\_ Shipped By: \_\_\_\_\_

Shipped F.O.B. (Freight Paid)      YES \_\_\_\_\_      NO \_\_\_\_\_

Tax Excluded \_\_\_\_\_

City Employee Obtaining Quote: Greg Mundil



1668 Old Highway 61 - Wever, IA 52658 – www.allenblastingandcoating.com  
Ph. 800/760-9186 – Fax 319/367-5566

# Proposal and Contract

April 10, 2020

#8204

Columbus Aquatic Center  
1783 10<sup>th</sup> Avenue  
Columbus, NE 68601

**Attention:** Greg Mundil

The Following is lump sum pricing to prepare and coat the mens locker room ceiling. The total estimated square footage for this area is 1,400 square feet. This work is estimated to be performed during the Aquatic Center shutdown in August.

**Surface Preparation:**

SSPC-SP 6 (commercial blast clean) A commercial blast cleaned surface, when viewed without magnification, shall be free of all visible oil, grease, dust, dirt, mill scale, rust, coating, oxides, corrosion products, and other foreign matter. Random staining shall be limited to no more than 33 percent of each unit area of surface (3 in. x 3in.) and may consist of light shadows, slight streaks, or minor discolorations.

**Coating System:** PPG

Primer- Amerlock 2 HS applied at 6-8 mils DFT  
Intermediate Coat: Amerlock 2 HS applied at 6-8 mils DFT  
TopCoat: Pitthane applied at 2-3 mils DFT

**Conditions:**

- Minimum ambient/substrate of 50 degree temperatures are required for this project.
- A.B.C. personnel will have unencumbered access to work area free from other trades.
- A.B.C. project leader will coordinate the schedule of work on a daily basis with the designated customer representative.
- Dry product containers and other project waste will be placed in an owner supplied waste receptacle.
- Un-controlled spills, leaks, delays or work stoppages that would hinder normal preparation and application procedures is not figured into this bid and will be charged as a Time and Material Extra including excessive delays to get permits. We will supply foreman sheets for owner to sign off on for approval when this happens.
- Scope and parameters of work will be verified prior to start of project.
- A.B.C. will use a scissor lift for this project
- A.B.C. will be allowed to spray all the steel within the room. If Brush and Roll is required this project will need to be completed as a Time and Material project.

**Lump Sum Total:**  
**\$26,787.00**

All prices are plus applicable taxes  
**We appreciate your interest in ABC Inc.**

Payment Terms: Net 30 days from date of invoice. Over due payments will bear interest at 1-1/2% per month or the maximum legally permissible rate, whichever is less.

**THIS CONTRACT IS SUBJECT TO THE CONDITIONS ON THE ATTACHED SHEET.**

Those conditions set out on the attached sheet are in an integral part of this contract and are made a part hereof by this reference and are fully binding on all parties hereof.

This proposal must be accepted within 15 days of the date hereof to become a valid contract. By signing below you signify acceptance of the above proposal setting forth a contract agreement.

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

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ Title: \_\_\_\_\_

*Sign and return a copy to Allen Blasting and Coating, Inc.*

**Submitted by:** Rich Westwood

13.B. Quote from Aqua-Chem, Inc. in the amount of \$11,336 for filter replacement at Pawnee Plunge.

The City of **Columbus**

**MEMORANDUM**

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**DATE:** June 2, 2021  
**TO:** Mayor and City Council  
**FROM:** Douglas A. Moore, Public Property Director  
**SUBJECT:** Replacing filter media and laterals at the Pawnee Plunge

**RECOMMENDATION:** Staff recommends to the City Council that they accept the lowest responsible quote of \$11,336.00 from Aqua-Chem Inc. of Omaha NE to replace the filter media and laterals for the four Pawnee Plunge filters.

**DISCUSSION:** The filter media at the Pawnee Plunge is original. Over time filter media becomes filled with debris and struggles to filter the water efficiently. It periodically needs to be replaced.

**FISCAL IMPACT:** There is \$15,000.00 in the current budget for this project.

**ALTERNATIVE:** None

**CONCURRENCE:** Brooks Tomka, Aquatics Manager

**SIGNATURE:**

Approved By:   
Douglas Moore, Public Property Director

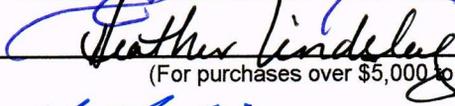
Approved By:   
Tara Vasicek, City Administrator

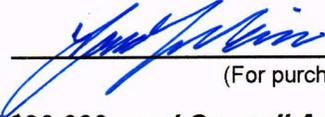
# CITY OF COLUMBUS QUOTE SHEET FOR PURCHASES

DEPARTMENT: Columbus Aquatic Center

CHARGE TO ACCOUNT NUMBER: 100-151-49100-21047

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: 4/19/21 Time: \_\_\_\_\_

Vendor Name: Aqua-Chem Inc

Vendor Employee Name: Scott Holtmeyer

Telephone: ( 402 ) 292-0242

QUOTE FOR: Replacing Filter Media & Laterals- 4 Plunge Filters

Quote Includes:	Item Totals
<u>Laterals</u>	\$ <u>5,184.00</u>
<u>Manway Gasket</u>	\$ <u>88.00</u>
<u>Pea Gravel</u>	\$ <u>884.00</u>
<u>Filter Sand</u>	\$ <u>3,780.00</u>
<u>Labor to install media and laterals</u>	\$ <u>1,400.00</u>
<b>Grand Total</b>	<b>\$ 11,336.00</b>

Quote Excludes: Removal of filter media and freight charges for parts that come from Paragon.

Delivery Date: \_\_\_\_\_ Shipped By: \_\_\_\_\_

Shipped F.O.B. (Freight Paid)      YES \_\_\_\_\_      NO \_\_\_\_\_

Tax Excluded \_\_\_\_\_

City Employee Obtaining Quote: Greg Mundil & Brook Tomka

Replace filter media and laterals in the 4 filters at PP

Complete Rehab includes:

48 – Laterals	\$27.00/ea.	\$1296.00
1 - Manway Gasket	\$22.00/ea.	\$22.00
34 - Pea Gravel	\$6.50/bag	\$221.00
126 Filter Sand	\$7.50/bag	\$945.00
Labor to install laterals and new media		\$350.00

X 4

Price per filter = \$2,834.00.

\$2834.00 X 4

Total for 4 filters = \$11,336.00

Let me know if you need additional information. To be clear, our quote is just for the items listed. Removal of the existing media would have to be done by others. In addition, there will be some freight charges that get added for the parts that come from Paragon.

Scott Holtmeyer  
President  
Aqua-Chem, Inc.  
402-292-0242 – Office  
402-672-4508 – Cell

**PLEASE NOTE NEW EMAIL ADDRESS:** [aquachem1995@outlook.com](mailto:aquachem1995@outlook.com)

**From:** Scott Holtmeyer <[aquachem1995@outlook.com](mailto:aquachem1995@outlook.com)>  
**Sent:** Monday, April 19, 2021 11:58 AM  
**To:** Aquatics Maintenance <[aqmaint@columbusne.us](mailto:aqmaint@columbusne.us)>  
**Subject:** RE: Here is the quote

Greg,

I spoke with Paragon about the lead time to get all of your laterals and gaskets. He said it would be approximately 2 -3 weeks before they could ship. Add another 4 – 5 days for shipping time and we are already into our delivery routes for the outdoor pool season. That means I lose all of help. I would not be able to accomplish this filter media change until the end of the outdoor pool season. Late August or early September. Of course, a lot of that depends on when you shut your pool down for the season. Then you would have to schedule the removal of the existing media. Your September 1<sup>st</sup> deadline could be a problem. Let me know what your thinking.

# 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: 4/15/21 Time: \_\_\_\_\_

Vendor Name: Plantinum Pools

Vendor Employee Name: \_\_\_\_\_

Telephone: ( 402 ) 312-6071

QUOTE FOR: Replacing Filter Media & Laterals- 4 Plunge Filters

Quote Includes:	Item Totals
<u>Replace filter media and replace laterals</u>	\$ <u>41,625.12</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Grand Total	\$ <u>41,625.12</u>

Quote Excludes: Removal of filter media and freight charges.

Delivery Date: \_\_\_\_\_ Shipped By: \_\_\_\_\_

Shipped F.O.B. (Freight Paid) YES \_\_\_\_\_ NO \_\_\_\_\_

Tax Excluded \_\_\_\_\_

City Employee Obtaining Quote: Greg Mundil and Brook Tomka

# 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: 4/15/21 Time: \_\_\_\_\_

Vendor Name: Plantinum Pools

Vendor Employee Name: \_\_\_\_\_

Telephone: ( 402 ) 312-6071

QUOTE FOR: Replacing Filter Media & Laterals- 4 Plunge Filters

Quote Includes:	Item Totals
<u>Replace filter media with glass media and replace laterals</u>	\$ <u>57,874.08</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
<b>Grand Total</b>	<b>\$ 57,874.08</b>

Quote Excludes: Removal of filter media and freight charges.

Delivery Date: \_\_\_\_\_ Shipped By: \_\_\_\_\_

Shipped F.O.B. (Freight Paid)      YES \_\_\_\_\_      NO \_\_\_\_\_

Tax Excluded \_\_\_\_\_

City Employee Obtaining Quote: Greg Mundil and Brook Tomka



5900 South 77th Street  
 Ralston, NE 68127  
 (402) 312-6071  
 info@platinumpoolservice.com

# Estimate

<b>ESTIMATE#</b>	5985
<b>DATE</b>	04/15/2021
<b>PO#</b>	

CUSTOMER
City of Columbus – Aquatics Department Billing address PO Box 1677 Columbus, NE 68602 (M)- (402) 910-1833 (W)- (402) 562-4272

SERVICE LOCATION
City of Columbus – Aquatics Department 560 33rd Avenue ColumbusNE68601

DESCRIPTION
SFMC Quote

SILICA SAND - GOOD	GLASS MEDIA - BEST
<ul style="list-style-type: none"> <li>PEA GRAVEL 8-16 50# BAG  <b>Qty: 136.00 x \$20.42 = \$2,777.12</b></li> <li>50# bag Silica Sand/filter sand  <b>Qty: 480.00 x \$17.80 = \$8,544.00</b></li> <li>Laterals set of 48  <b>Qty: 4.00 x \$2,762.28 = \$11,049.12</b></li> <li>Parts Used  <b>Qty: 1.00 x \$833.00 = \$833.00</b></li> <li>Travel Expense  <b>Qty: 1.00 x \$1,320.00 = \$1,320.00</b></li> <li>Indoor Maintenance Labor  <b>Qty: 1.00 x \$14,280.00 = \$14,280.00</b></li> <li>Freight/Shipping - estimated  <b>Qty: 1.00 x \$300.00 = \$300.00</b></li> </ul>	<ul style="list-style-type: none"> <li>PEA GRAVEL 8-16 50# BAG  <b>Qty: 136.00 x \$20.42 = \$2,777.12</b></li> <li>Ecosmart Glass  <b>Qty: 336.00 x \$70.00 = \$23,520.00</b></li> <li>Laterals set of 48  <b>Qty: 4.00 x \$2,762.28 = \$11,049.12</b></li> <li>Parts Used  <b>Qty: 1.00 x \$833.00 = \$833.00</b></li> <li>Travel Expense  <b>Qty: 1.00 x \$1,320.00 = \$1,320.00</b></li> <li>Indoor Maintenance Labor  <b>Qty: 1.00 x \$14,280.00 = \$14,280.00</b></li> <li>Freight/Shipping - estimated  <b>Qty: 1.00 x \$300.00 = \$300.00</b></li> </ul>
Shop Fee (3.00%, \$1,173.10)  State of Nebraska (5.50%, \$1,348.78)	Shop Fee (3.00%, \$1,622.38)  State of Nebraska (5.50%, \$2,172.46)
<b>\$41,625.12</b>	<b>\$57,874.08</b>

CUSTOMER MESSAGE	
SILICA SAND - GOOD	GLASS MEDIA - BEST
This quote is to replace the media in your pool filter. The labor charge is to replace the laterals, clean the inside of the filter, and replace the filter media. Regardless of filter media preference the filter requires the same amount of pea gravel. This estimate does NOT include sand removal. Per our conversation you have pumper trucks that will	This quote is to replace the media in your pool filter. The labor charge is to replace the laterals, clean the inside of the filter, and replace the filter media. Regardless of filter media preference the filter requires the same amount of pea gravel. This estimate does NOT include sand removal. Per our conversation you have pumper trucks that will

remove the filter media. This quote is to install silica sand which filters down to 20 microns and lasts about 3 years based on usage. There is another option available that will filter down to 5 microns and lasts approximately 10 years depending on the bather load and the pool environment. The media is a recycled glass product. It is our recommendation that you use the recycled glass for superior filtration and a longer lasting media. We will provide another quote with that pricing. This estimate does not include repair to any damage we find in the filter once we are in the process of changing the media. This could be cracked parts inside the filter and in some rare cases the sand inside the filter becomes solid and this requires a lot of work to break out the concrete like material. In some extreme cases it even requires a filter replacement that is not included in this estimate. Any additional or unforeseen work shall be at time and material. Please inform a Platinum Pool's representative at the time of confirming estimate if change orders are needed before additional/unforeseen work is completed. Platinum Pool Service's hourly rate is \$105 per man hour. The price quoted does not include any additional or unforeseen problems in pool updates. Please be aware, all invoices not paid in full by the due date will accrue a 5% late fee and void all warranties on work. If invoice is not paid within 30 days of receipt all warranties are voided. If you would like to move forward with this estimate please sign it and email it back to us and then we can begin the scheduling process. This estimate is valid for 30 days. Due to COVID pandemic we are receiving frequent price increases from distributors and manufacturers. This is due to worldwide shortages in raw materials, decreased production, and shipping delays. Most manufacturers are only operating at 50% capacity in order to comply with social distancing protocols. We strongly recommend approving estimates as quickly as possible so we can order parts, equipment, and material timely. If prices on materials increase between the time this estimate is sent and your approval of the estimate, you will be charged these increases. Thank you for your business!

remove the filter media. EcoSmarte glass filter media is the best filter media on the market right now. This product filters down to 5 microns however it requires less back washing which saves on water and labor cost. The glass media lasts 7-10 years which also reduces the labor cost of media replacement. We have been using glass filter media for over 10 years now and have found great success and much clearer, cleaner pool water. This would be my recommendation. You will save money over the long run in labor and product cost as you do not have to change the media as often and you will get better filtration. Any additional or unforeseen work shall be at time and material. Please inform a Platinum Pool's representative at the time of confirming estimate if change orders are needed before additional/unforeseen work is completed. Platinum Pool Service's hourly rate is \$105 per man hour. The price quoted does not include any additional or unforeseen problems in pool updates. Please be aware, all invoices not paid in full by the due date will accrue a 5% late fee and void all warranties on work. If invoice is not paid within 30 days of receipt all warranties are voided. If you would like to move forward with this estimate please sign it and email it back to us and then we can begin the scheduling process. This estimate is valid for 30 days. Due to COVID pandemic we are receiving frequent price increases from distributors and manufacturers. This is due to worldwide shortages in raw materials, decreased production, and shipping delays. Most manufacturers are only operating at 50% capacity in order to comply with social distancing protocols. We strongly recommend approving estimates as quickly as possible so we can order parts, equipment, and material timely. If prices on materials increase between the time this estimate is sent and your approval of the estimate, you will be charged these increases. Thank you for your business!

**PRE-WORK SIGNATURE**

Signed By:

13.C. Bid from Sandry Fire Supply, LLC in the amount of \$48,032 for breathing air compressor, storage system, and fill station for fire department.

**Columbus Fire Department  
Memorandum  
For Record**

**DATE:** June 2nd, 2021

**TO:** Tara Vasicek, City Administrator

**FROM:** Dan Miller, Fire Chief

**RE:** Fire Department Breathing Air Compressor, Storage System, and Fill Station

**RECOMMENDATION:**

Recommend award of the bid for the above-referenced project in the amount of \$48,032 from Sandry Fire Supply, DeWitt, IA. Two bids were received and a bid tabulation sheet is attached. The Fire Chief's estimate was \$60,000.

**DISCUSSION:**

One new 6,000 psi breathing air compressor, storage system, 480 volt, 3-phase, 20 cfm or greater, with 3-cylinder fragmentation-proof fill station and other specifications meeting current NEMA, UL, NFPA, and CGA specifications. Necessary for refilling self-contained-breathing-apparatus cylinders to 5,500 psi. Per attached bid tab.

Replaces breathing air compressor that is over 25 years old, has over 875 meter hours, and only reaches 5,000 psi.

Anticipated delivery date is no more than 150 days following award of the contract.

**FISCAL IMPACT:**

\$900,000 was budgeted in 2021 CIP as part of a competitive FEMA grant application for respiratory protection upgrades. The grant request was not approved. The City's share of that would have been \$90,000. This purchase will utilize part of the City's budgeted share.

**ALTERNATIVES:**

Do not approve.

**SIGNATURE:**

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



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



**CITY OF COLUMBUS**

**BID TABULATION**

**BREATHING AIR COMPRESSOR, STORAGE SYSTEM, FILL STATION: MAY 25, 2021 2:00 P.M.**

			<b>Contractor:</b> <b>Sandry Fire Supply</b> <b>618 6 Street</b> <b>DeWitt, IA 52742</b> <b>Bid Bond: X</b>	<b>Contractor:</b> Feld Fire 113 North Griffith Road Carroll, IA 51401 Bid Bond: X	<b>Contractor:</b>     <b>Bid Bond</b>
<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>
	<b>Breathing Air Compressor, Storage System, &amp; Fill Station</b>		<b>\$48,032.00</b>	\$63,415.00	
			<b>Section 15.0 included in bid</b>	Section 15: \$3,120.00	
			<b>Delivery 150 days</b>	Delivery 120 days	



618 6th Street  
DeWitt, IA 52742

# Sales Order

Sales Order# SO-11777

Bill To  
**Columbus, NE FD**  
PO Box 1677  
Columbus, NE 68602

Ship To  
Columbus, NE FD  
Pat Miller  
1459 26th Ave  
Columbus, NE 68601

Order Date : 06/08/21  
Ref# : EST-009230  
Sales person : Brad Pfeiffer

#	Item & Description	Qty	Rate	Amount
1	makoBAM07(H) MAKO BAM07(H) 3 phase, 6000 psi - 20.7 CFM's w/ CMM monitor	1.00 Each	32,224.00	32,224.00
2	mako5W Mako's 5 Year Warranty	1.00	0.00	0.00
3	makoCMM Air Monitoring System - Monitors CO and Moisture	1.00 Each	0.00	0.00
4	makoLFG MAKO - Liquid Filled Gauges on the Compressor	1.00 Each	0.00	0.00
5	makoMKBSJV3C4 Mako 3 Position Fill Station -SCBA/SCUBA	1.00	10,347.00	10,347.00
6	mako533FHN7162324G 100' Spring Rewind Hose Reel	1.00	2,973.00	2,973.00
7	mako009006-7800 Mako Pure Air Cylinder	1.00 Each	101.00	101.00
8	mako003M4884-1 Mako 20PPM CO cylinder	1.00 Each	77.00	77.00
9	New Product scbaSCR-4AV - AMSE Cylinder Storage Vertical 4 Cylinder	1.00	715.00	715.00
10	sfsCompressorInstall Compressor Installation Labor-includes airtest, 30' hose, 10 fittings	1.00 Each	895.00	895.00
			<b>Sub Total</b>	<b>47,332.00</b>

Shipping charge	700.00
<b>Total</b>	<b>\$48,032.00</b>

618 6th Street  
DeWitt, IA 52742

Signed this 1 day of June, 2021.

  
\_\_\_\_\_

By

Mayor, Columbus, NE

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

**14. RESOLUTIONS**

14.A. Resolution No. R21-75 approving municipality financial agreement with State of Nebraska, Department of Transportation for improvements to State Highway US-30 (23rd Street reconstruction project).

**RESOLUTION NO. R21- 75**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE MUNICIPALITY FINANCIAL AGREEMENT STATE PROJECTS WITH THE STATE OF NEBRASKA, DEPARTMENT OF TRANSPORTATION, FOR IMPROVEMENTS TO STATE HIGHWAY US-30, 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, State of Nebraska, Department of Transportation (NDOT) intends to improve a portion of State Highway US-30 that is located within the City of Columbus' corporate limits (from the intersection of US-30 and US-81 and extending east to the intersection of US-30 and East 11 Street); and

WHEREAS, NDOT intends to designate this as Project No. NH-30-5(134); and

WHEREAS, a copy of this agreement is attached hereto and fully incorporated herein by this reference; and

WHEREAS, this agreement describes the roles and responsibilities of NDOT and the City concerning this project.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Municipality Financial Agreement State Project with the State of Nebraska, Department of Transportation, for improvements to State Highway US-30, 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 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:** June 2, 2021  
**FROM:** Richard J. Bogus, P.E., City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** NDOT-City Municipal Financial Agreement  
23<sup>rd</sup> Street Reconstruction Project

**RECOMMENDATION:**

Approval of the Nebraska Department of Transportation (NDOT)-City of Columbus Municipal Financial Agreement Program Agreement for the 23<sup>rd</sup> Street Reconstruction Project NDOT Project No. NH-30-5(134), C.N. 32234

**DISCUSSION:**

The agreement is for the portion of the project within the corporate limits as there is a segment in the county; defines roles and responsibilities; description of improvements; betterment and non-betterment improvements; estimated cost share amounts; anticipated construction schedule; and related items. Project is scheduled to bid in 2021 with construction in three segments starting in 2022 and ending in 2024. Each segment will have internal phasing.

**FISCAL IMPACT:**

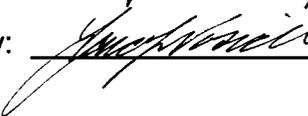
20% of the non-betterment project cost estimated at \$5,360,700 and 100% of the betterment project cost estimated at \$3,500,000 for an estimated total of \$8,860,700. City payments invoiced by NDOT in August 2021 in the amount of \$2,300,000; November 2021 in the amount of \$2,300,000; November 2022 in the amount of \$2,300,000 and November 2023 in the remaining amount at that time of approximately \$1,960,700. Final project costs may require an additional invoice at project completion. August 2021 invoice is 2020-2021 CIP Nos. 20-77, 21-95, and 21-97 for a combined amount of \$2,334,000. Resolution 21-65 amending the redevelopment plan for the 23<sup>rd</sup> Street corridor (Area 6) was approved to allow use of tax increment financing revenue collected for payments on this project.

**ALTERNATIVE:**

Do not approve.

**SIGNATURE:**

By: 

Approved By: 

## MUNICIPALITY FINANCIAL AGREEMENT STATE PROJECTS

STATE OF NEBRASKA, DEPARTMENT OF TRANSPORTATION  
CITY OF COLUMBUS  
PROJECT NO. NH-30-5(134)  
CONTROL NO. 32234  
23<sup>RD</sup> STREET COLUMBUS

**THIS AGREEMENT** is between City of Columbus, a municipal corporation of the State of Nebraska ("Municipality"), and State of Nebraska, Department of Transportation ("State"), collectively referred to as the "Parties".

**WITNESSETH:**

**WHEREAS**, State intends to improve a portion of State Highway US-30 at the location as shown on Exhibit "A"; and

**WHEREAS**, State intends that the improvement be developed and constructed under the designation of Project No. NH-30-5(134); and

**WHEREAS**, the improvement is located within the designated urban area of Columbus, Nebraska, and funds administered by State will be made available for the construction of this project; and

**WHEREAS**, the Mayor is authorized by the City Council to execute this Agreement, as evidenced by the Resolution of City Council dated the \_\_\_\_\_ day of \_\_\_\_\_, 2021, attached as Exhibit "B", and incorporated herein by this reference; and

**WHEREAS**, this Agreement is related to the portion of the project on State Highway US-30 located within Municipality's corporate limits; and

**WHEREAS**, Parties intend that this Agreement describe certain roles and responsibilities applicable to this project; and

**WHEREAS**, after State has accepted the project, Municipality will be solely responsible for the maintenance, repair and replacement, when necessary, of any curb ramps and drainage

facilities along the project, in accordance with Neb. Rev. Stat. § 39-2105 and § 39-1339, including, but not limited to, subsection § 39-1339(4); and

**WHEREAS**, Municipality agrees that State incurred preliminary engineering costs will be reimbursed by the Municipality using the participation formulas described elsewhere in this Agreement. Preliminary Engineering costs could include, but are not limited to, the following activities: planning, engineering, traffic counts and study, public involvement and engagement, utilities, right of way, construction, material reproduction, printing and travel related costs associated with the project.

**WHEREAS**, Municipality has requested State expand the scope of its project to include work solely for the benefit of Municipality, described below, to be accomplished at Municipality's cost; and

**WHEREAS**, concerning Municipality's share of the project costs, Federal Regulations provide that Municipality shall not profit or otherwise gain from special assessments that exceed Municipality's share of project costs; and

**WHEREAS**, the Parties understand that this Agreement will be posted to a publicly accessible database of State agreements pursuant to the requirements Neb. Rev. Stat. § 84-602.02; and

**WHEREAS**, the project work within the corporate limits is described below in Section 2.

**NOW THEREFORE**, in consideration of these facts and the mutual promises of the Parties hereto, the Parties agree as follows:

#### **SECTION 1. DURATION OF THE AGREEMENT**

- 1.1 *Effective Date*** -This Agreement is effective immediately on the date it is fully executed by the Parties.
- 1.2 *Renewal, Extension or Amendment*** -This Agreement may be renewed, extended or amended by mutual agreement or as otherwise provided herein.
- 1.3 *Identifying Date*** - For convenience, this Agreement's identifying date will be the date the State signed the Agreement.
- 1.4 *Duration*** - This Agreement will remain in full force and effect for future responsibilities of Municipality described herein, such as for parking, encroachments and maintenance, unless such responsibilities have been rescinded by State. State will treat the remainder of this Agreement as inactive upon the happening of either (1) the waiver of an audit

review, or (2) the final completion of an audit review by the State or its authorized representative and the resolution of all issues identified in the audit report.

**1.5 Termination** - Further, State reserves the right to terminate the Agreement as provided herein.

## **SECTION 2. DESCRIPTION OF THE WORK WITHIN THE CORPORATE LIMITS**

2.1 The Parties agree State will develop plans and specifications and cause the project to be constructed at the location shown on Exhibit "A", attached and incorporated herein by this reference, and in accordance with plans and specifications and the provisions of this Agreement. Generally, the improvements to be constructed within the corporate limits include the following:

2.1.1 Project improvements to Highway US-30 beginning at the north junction of US-81 and US-30 (R.P. 379+44) and extending east to just east of the East 11<sup>th</sup> Street intersection (R.P. 382+10). The project includes removing and building concrete pavement; removing and constructing new storm sewer system; removing and replacing culverts; constructing barrier curb; reconstructing driveways and intersections; constructing improvements to waterline and sanitary sewer; sidewalks; curb ramps; roadway lighting; traffic signals; landscaping; and permanent pavement markings. The project will also include the construction of Municipal Separate Storm Sewer System ("MS4") components (Filtration Basin).

2.1.2 The Municipality has requested that the State include the following work with State's project: These improvements will be at Municipality's sole expense:

- Extension of City street improvements beyond the limits of State's improvements. Includes north and south leg of 26<sup>th</sup> Avenue and north and south legs of -23<sup>rd</sup> Avenue .
- Pavement replacement on the south leg of 3<sup>rd</sup> Avenue as required for City's requested sanitary sewer improvements.
- Waterline improvements
- Sanitary rehabilitation

- Streetscape beautification and landscaping which include both lump sum and actual cost items, as follows:

- Lump sum cost:

- Premium cost for upgrading sidewalks to include color additive at NW 30th, NE 30<sup>th</sup>, SW 23<sup>rd</sup>, SE 23<sup>rd</sup>
- Additional colored concrete sidewalk (for limits beyond what NDOT would have constructed).

Municipality and State have agreed that these costs will be paid by Municipality in an estimated lump sum amount of \$9,800 which covers both the estimated increased cost of the colored concrete over conventional and the additional colored concrete sidewalk to limits beyond what NDOT would have constructed. Municipality will not be invoiced directly for costs related to the bid item quantities for colored concrete sidewalk.

- Actual Cost:

- Miscellaneous (Backlit LED Street name Signs, Concrete Planter Pots)
- Landscaping – various plants and trees including miscellaneous items such as:
  - Soil amendments
  - Furnishing and placing topsoil
  - Sock’s wildflower Mixture
  - Prairie 7 grass Mixture
  - Water’s Edge Mixture
  - Decorative crosswalk material
  - Decorative street light elements

### **SECTION 3. STATE RESPONSIBILITIES**

#### **State shall:**

- 3.1 Prepare at its sole discretion, plans and specifications for State’s proposed subject project. State will coordinate the development of the plans and specifications with Municipality. State has sole authority to modify the plans or specifications as necessary to complete the proposed improvements.

- 3.2 Acquire all property rights for Right of Way (ROW) for the project that will not be acquired by Municipality.
- 3.3 Advertise and conduct a letting and receive bids on the proposed improvement. State has the sole authority to determine, and award the contract to, the lowest responsible bidder. State shall sign the construction contract.
- 3.4 Supervise and cause completion of the construction of the improvement as shown in the construction contract documents and modifications thereto. State has sole authority to execute any contractor change orders-supplemental agreements required for construction of the project within Municipality's corporate limit. State will notify the Municipality of any contractor change orders-supplemental agreements that increase Municipality's cost.
- 3.5 Reimburse, when applicable, Municipality for the non-betterment relocation of municipally owned utility facilities as provided in SECTION 10. UTILITY RELOCATION WORK.
- 3.6 Municipality understands and agrees that Intersections may be periodically closed as necessary to accommodate phased construction. State agrees to keep Municipality informed of scheduled intersection closings during the construction of the project.
- 3.7 Municipality understands and agrees that State may temporarily alter Municipally owned traffic signal equipment at the intersection of East 6<sup>th</sup> Avenue and 25<sup>th</sup> Street as needed to accommodate phased intersection construction at 23<sup>rd</sup> Street and East 6<sup>th</sup> Avenue. State will notify Municipality whenever such work will occur. Upon completion of the phased construction, the traffic signal equipment will be placed back to its original orientation. State will be responsible for any damages to equipment that may occur as a result of their work to the signal system.

#### **SECTION 4. MUNICIPALITY RESPONSIBILITIES**

**Municipality shall, with respect to the portion of the project within its corporate limits, and at no cost to State:**

- 4.1 Regulate, to the extent Municipality has authority to do so, all future development and use of property adjoining the public ROW as described in SECTION 6. MUNICIPALITY'S DUTIES AND RIGHTS REGARDING RIGHT OF WAY.

- 4.2 Require that all future entrances from private property to the highway ROW within the limits of this project receive approval of the Director-State Engineer, Department of Transportation or authorized representative, pursuant to Neb. Rev. Stat. § 39-1332 prior to Municipality approval or Municipality issuing a building permit for the site.
- 4.3 Cause the removal of all advertising signs from the existing highway ROW. Municipality also agrees to cause the removal from the existing highway ROW of other privately owned encroachments, facilities, objects, structures, or things, and to keep the existing and new highway ROW free of future encroachments, facilities, objects, structures, or things, except those authorized by permit from Municipality and approved by State and Federal Highway Administration.
- 4.4 Comply with, for project work performed by Municipality, the provisions of the Nebraska Fair Employment Practices Act, Neb. Rev. Stat. §§ 48-1101 - 48-1126, and all regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation, Title 49 CFR, Parts 21 and 27, as set forth in the SECTION 17. TITLE VI NONDISCRIMINATION CLAUSES.
- 4.5 Perform the present and future duties assigned to Municipality under this Agreement at its sole cost except when costs are specifically reimbursable under this Agreement.
- 4.6 Obtain approval of State, with Federal Highway Administration concurrence, prior to making or causing changes in the roadway geometrics, either during project construction or after the project is completed. Changes that require prior approval include but are not limited to: access control, driveways, median breaks, parking restrictions or any other traffic control items.
- 4.7 Amend ordinances, as necessary, to establish pavement or ground elevations shown in the plans when proposed construction involves a change in elevations established by a pre-existing ordinance.
- 4.8 Provide, at Municipality's sole cost, construction inspection services for the Municipality requested items described in Section 2.1.2 with the exception of the additional paving work described therein.
- 4.9 Municipality's Responsibilities for LED Street Name Signs
  - 4.9.1 LED street name signs will be installed as part of State's project and will be paid for by Municipality as described in Section 2.1.2.
  - 4.9.2 Municipality agrees to maintain, operate, and keep in good repair, the entire LED lighted Street Name Sign System.

- 4.9.3 Municipality agrees to maintain, operate, and keep in good repair, a separate circuit breaker and separate conductors for each site (intersection) implementing LED lighted Street Name Signs and its respective service entrance. All LED lighted Street Name Sign circuits must be their own isolated dedicated circuit and carry their own respective grounding or bonding wire as well as their own common or neutral.
- 4.9.4 State reserves the right to remove, repair or have repaired LED lighted Street Name Signs that are not kept in working order by the Municipality. Municipality will be responsible for the costs incurred by State for the removal or repair of these items.
- 4.9.5 Separate circuits are allowed in State's conduits and can pass through State's cabinets for LED lighted Street Name Sign System. None of the hardware associated with LED lighted Street Name Signs can be mounted or otherwise interact with State's circuits, or hardware in the cabinet.
- 4.10 If the Municipality procures consultant services for preliminary engineering and construction engineering for non-betterment rehabilitation of municipally owned and operated utilities by the Municipality, the Municipality agrees to comply with Chapter 4 of the "Nebraska Department of Transportation LPA Guidelines Manual for Federal-Aid Projects".
- 4.11 After State has accepted the project, Municipality will be solely responsible for the maintenance, repair and replacement, when necessary, of any curb ramps and storm drainage facilities along the project, in accordance with Neb. Rev. Stat. § 39-2105 and § 39-1339, including, but not limited to, subsection § 39-1339(4).
- 4.12 As part of State's project, State was required by law to construct Municipal Separate Storm Sewer System ("MS4") facilities in accordance with State's MS4 Program. State's MS4 Program may be found in Chapter 3 of the Drainage Design and Erosion Control Manual. After construction, and in accordance with Neb. Rev. Stat. § 39-1339, Municipality will be obligated to identify all applicable MS4 maintenance requirements, and operate and maintain all MS4 components constructed with this project. Municipality agrees to maintain all MS4 components in accordance with State's MS4 Program. Municipality may seek State's approval for Municipality to use Municipality's MS4 maintenance guidance or requirements, if applicable.

The Municipality agrees to allow the State, their Contractors and Assigns to use a portion of the Municipality owned 3<sup>rd</sup> Avenue Right of Way lying south of the Union Pacific Railroad Right of Way to access a Permanent Easement for Access Purposes acquired by the State from the landowner(s) east of and adjacent to said Municipalities 3<sup>rd</sup> Avenue Right of Way. See Exhibit "C", attached and incorporated herein by this reference. The use of the Municipality 3<sup>rd</sup> Avenue Right of Way for the said access purposes granted through this agreement shall be limited to use by the State, their Contractors and Assigns, and shall not be for the General Public's use.

The Municipality agrees to allow the State, their Contractors and Assigns to use a portion of a Municipality owned property lying south of the Union Pacific Railroad Right of Way for Access Purposes. Said Municipality owned property being located in the Southwest Quarter of Section 21, Township 17 North, Range 1 East of the sixth principal meridian, Platte County, Nebraska, and being described in Deed Book 215 Page 485, except for 0.90 acres sold by Municipality. Said access over Municipality property is to provide access between a Permanent Easement for Access Purposes and a parcel of Right of Way, both acquired by the State from the landowner(s) adjacent to the Municipality's property. See Exhibit "C". The use of the Municipality owned property for the said access purposes granted through this agreement shall be limited to use by the State, their Contractors and Assigns, and shall not be for the General Public's use.

The State agrees to allow the Municipality to use a Permanent Easement for Access Purposes acquired by the State from the landowner(s) east of and adjacent to the Municipality's 3<sup>rd</sup> Avenue Right of Way lying south of the Union Pacific Railroad Right of Way. Said permanent easement being located in the Southwest Quarter of Section 21, Township 17 North, Range 1 East of the sixth principal meridian, Platte County, Nebraska. See Exhibit "C". The Municipality's use of the State's Permanent Easement for Access Purposes granted to the Municipality through this agreement shall be limited to use by the Municipality and shall not be for the General Public's use.

#### **SECTION 5. CONSTRUCTION SCHEDULE**

State will determine the construction schedule for this project. State anticipates construction to start in 2022.

## **SECTION 6. MUNICIPALITY'S DUTIES AND RIGHTS REGARDING RIGHT OF WAY**

- 6.1 Encroachments: Municipality and State will cooperate to cause the removal of encroachments from public ROW, or correction or alteration in the public ROW, as necessary for the construction of the aforesaid project.
- 6.2 Adjacent Development: Municipality understands that State highway ROW shall be held inviolate for State highway purposes pursuant to Neb. Rev. Stat. § 39-1359, and no physical or functional encroachments, structures, or uses shall be permitted within such right-of-way limits, except by written consent of State. Municipality will regulate, to the fullest extent allowed by law, the private or non-transportation related public development of property adjoining the public ROW, to prevent future encroachment or uses of the public ROW, except by written consent of State. Municipality shall not issue a building permit for an adjacent property which requires work on the state highway right of way unless State has given advanced written approval of the proposed plans.
- 6.3 Special Assessments: Municipality shall not use special assessments to defray Municipality's costs under this Agreement unless Municipality has received, in advance, written consent from State's Right of Way Division Manager.

## **SECTION 7. ROADWAY LIGHTING SYSTEM**

- 7.1 Ownership: The project roadway lighting system is the property of State.
- 7.2 Electrical Energy: Municipality shall, without any cost to State, provide and pay for the electrical energy for all the luminaires of the roadway lighting system which may be constructed as a part of this project, including the electrical energy which may be required during the construction period of the project for lamp stabilization, luminaire adjustment, and system testing. Municipality shall provide electrical energy to maintain a uniform and constant light level for dusk-to-dawn lighting.
- 7.3 Repair and Maintenance Responsibilities: Municipality shall be responsible for the inspection, maintenance, and repair of the roadway lighting system, at Municipality's cost. Municipality's duties shall include, but are not limited to, the following:
- repair or replacement of all defective and burned out lamps;
  - routine cleaning of luminaires; and
  - repair or replacement of any part of the roadway lighting system.
- 7.4 Right to Recoup Costs: Municipality shall be responsible for collecting from the responsible party all Municipality's costs for repairing damage to the lighting system.

- 7.5 Specifications and Standards: Municipality agrees that repair or replacement parts furnished by Municipality in the maintenance or repair of the roadway lighting system shall comply with State specifications and standards.
- 7.6 Modifications: Municipality shall not make, or allow to be made, modifications to the roadway lighting systems without the written consent of State.

## **SECTION 8. TRAFFIC SIGNAL EQUIPMENT**

- 8.1 Ownership: The project traffic signal system is the property of State.
- 8.2 Operation: State shall have sole authority to determine and control the cycle length, the interval length, sequence, and the hours and manner of the signal operation. No change to these operations shall be made without prior approval by State.
- 8.3 Controller Cabinet: State will be responsible for maintaining the equipment located inside the controller cabinet at its cost and at no cost to Municipality
- 8.4 Electrical Energy: Municipality shall, without any cost to State, pay all cost of electrical power required to properly operate the traffic signal system
- 8.5 Repair and Maintenance Responsibilities:
- 8.5.1 Municipality shall be responsible for the inspection, maintenance, and repair of the entire traffic signal system with the exception of the equipment within the controller cabinet which State agrees to maintain at its cost and at no cost to Municipality.
- 8.5.2 In the event that any part or parts of the traffic signal outside of the controller cabinet is damaged by anything, Municipality will repair such damage and restore the traffic signal system to normal operation, at the sole expense of the Municipality, and without any expense to the State.
- 8.5.3 Municipality agrees that if it is unable or fails to make repairs in a timely manner after receiving notice of a traffic signal system malfunction, State will make, or cause to be made, all necessary repairs. Municipality agrees to pay all invoices for such repairs within 30 days of receipt of invoice unless Parties agree in writing to another date. Municipality agrees that State may retain any unpaid costs associated with any such repair from any payment due to the Municipality.
- 8.6 Right to Recoup Costs: Municipality shall be responsible for collecting from the responsible party all Municipality's costs for repairing damage to the traffic signal system.

- 8.7 Specifications and Standards Municipality agrees that repair or replacement parts furnished by Municipality in the maintenance or repair of the traffic signal system shall comply with State specifications and standards.
- 8.8 Modifications: If Municipality elects to install different traffic signal equipment or additional devices other than what is currently in operation, Municipality must obtain written approval from the state and will solely bear the associated costs.
- 8.9 Removal: If in the future, vehicle or pedestrian traffic volumes at any location is reduced to the extent that a traffic signal is no longer warranted, as specified in the Manual on Uniform Traffic Control Devices for a period of six consecutive months, Municipality agrees to: (1) remove the entire traffic signal system at their own expense by a mutually agreed upon date; and (2) stockpile State's property as requested.

## **SECTION 9. PERMISSION TO USE STATE RIGHT OF WAY**

State hereby grants to Municipality permission to use the State ROW in the vicinity where roadway lighting system and traffic signal system will be constructed, for ingress and egress for the purpose of operating, inspecting, repairing and maintaining the roadway lighting system and traffic signal system in accordance with this Agreement. Municipality further agrees to comply with SECTION 12. TRAFFIC CONTROL

## **SECTION 10. UTILITY RELOCATION WORK**

### **10.1 Overview**

The Parties understand that existing Municipality and non-Municipality owned utility facilities may conflict with State's project. State will enter into a separate agreement(s) to establish the roles, duties, and financial responsibilities for the necessary relocation of utility facilities.

### **10.2 State Highway Right-of-Way**

Municipality shall obtain a permit from the State for utility relocation work that occupies State Highway ROW.

## **SECTION 11. MUNICIPALITY'S FINANCIAL RESPONSIBILITIES**

Municipality's cost of this project will be the sum of the following:

- 100% of the cost of work requested by Municipality, as described in Section 2.1.2, (Section 11.1)
- 20% of all other costs of the project within the corporate limits, as described in Section 2.1.1 (Section 11.2).

The cost breakout segments of the project are depicted on Exhibit “D”, attached and incorporated herein by this reference.

State’s preliminary estimate of Municipality’s cost is \$8,860,700, but Municipality’s actual cost is likely to be greater than the preliminary estimate as the details of design are further developed. Costs include those incurred to date and future costs. Municipality shall bear its own costs performing its duties under this Agreement.

**11.1 Municipality’s Requested Work:** Municipality has requested that the scope of State’s project be expanded to include work as describe in Section 2.1.2. A breakdown of construction costs are as follows:

- Grading and Paving \$ 205,000
  - Waterline Improvements \$1,420,000
  - Sanitary Sewer Rehabilitation \$1,275,000
  - Streetscape and Landscaping
    - Lump Sum \$ 9,800
    - Actual Costs \$ 590,200
- TOTAL \$3,500,000

Municipality shall pay 100% of the construction cost of this additional work. Excluding the lump sum amount, the actual cost of construction for work requested by Municipality is calculated by multiplying unit prices by final quantities for the work. Unit prices and final quantities may be different than bid prices and estimated quantities as a result of field measurement and the contractor change order-supplemental agreement process.

**11.2 Cost of the project within the corporate limits:** Municipality will pay 20% of the costs of the part of the project that is located within Municipality’s corporate limits, less the costs calculated in Section 11.1. Municipality’s 20% share of work within Municipality corporate limits is currently estimated to be \$5,360,700. This includes, but is not limited to, the costs for: preliminary engineering, construction, construction engineering, acquisition of property rights, and the non-betterment utilities relocation.

**11.3 Calculation of Municipality costs:** Prior to the following calculations, the costs for construction associated with work accomplished under Section 11.1 shall be deducted

from the total project costs within the corporate limits. State shall calculate Municipality's project cost as follows: A breakdown of Municipality's project cost is as follows:

- 11.3.1 Preliminary Engineering. Municipality's 20% share for preliminary engineering is estimated to be \$258,000. The estimate is calculated as 6% of Municipality's share of construction costs. Final costs will be based on actual costs incurred.
- 11.3.2 Municipality's Construction Cost. The actual cost of construction for work within the corporate limits is calculated by multiplying unit prices by final quantities for work within the corporate limits. Unit prices and final quantities may be different than bid prices and estimated quantities as a result of field measurement and the contractor change order-supplemental agreement process. Municipality's 20% share for construction is estimated to be \$4,300,000.
- 11.3.3 Construction Engineering. The Municipality's 20% share for construction engineering is estimated to be \$215,000. This is calculated as 5% of Municipality's share of construction costs.
- 11.3.4 Acquisition of Property Rights. Municipality's 20% share of the actual acquisition costs for the project within the corporate limits is currently estimated to be \$463,000.
- 11.3.5 Utilities. Municipality will share in 20% of eligible costs to relocate utility facilities that must be relocated in order to construct the project within Municipality's corporate limits. This is currently estimated as a percentage of construction cost (2.9%) and Municipality's 20% share is currently estimated to be \$124,700. Municipality shall be responsible for 100% of the non-eligible cost and/or betterment cost. Betterment is any upgrading of the facility being relocated that is not attributable to the highway construction and is made solely for the benefit of and at the election of Municipality and is not required by (a) Federal or State Law, (b) Local codes and regulations, or (c) industry standards or practices accepted by State (see 23 CFR § 645.105). State shall determine what utility work is an eligible cost. State will enter into a separate agreement(s) to establish the roles, duties, and financial responsibilities for the necessary relocation of utility facilities.

**11.4 Payment by Municipality:** State will invoice the Municipality for Municipality's cost share of construction, construction engineering, acquisition of property rights, and utilities as follows:

- First Installment in the amount of \$4.6 Million: State will invoice Municipality ½ of the first installment (\$2.3 Million) on August 1, 2021 and the second ½ (\$2.3 Million) on November 1, 2021.
- Second Installment: State will invoice Municipality \$2.3 Million on November 1, 2022.
- Third Installment: State will invoice Municipality the balance of Municipality's estimated share, as computed from actual bid quantities and unit prices (as outlined above), on November 1, 2023.

The Municipality shall pay the State within 30 calendar days of receipt of invoices from the State. The final settlement between the State and the Municipality will be made following final audits and when the final costs have been determined by the State.

## **SECTION 12. PROJECT TEMPORARY TRAFFIC CONTROL**

- 12.1 All temporary traffic control devices will conform to the latest approved edition of the Manual on Uniform Traffic Control Devices and Nebraska Supplements thereto.
- 12.2 If Municipality is to perform or contract for any work on the state highway within the project limits, Municipality will develop a traffic control plan related to that work. The plan will be provided to State's Project Manager for review and acceptance. Municipality will provide, operate and maintain Municipality's traffic control devices in accordance with its accepted traffic control plan.
- 12.3 Municipality's work must comply with all traffic safety regulations, including those prescribed in the latest approved edition of the Manual of Uniform Traffic Control Devices and the Nebraska Supplement thereto. Municipality shall use caution when working in State ROW.

## **SECTION 13. PLANS AND SPECIFICATIONS**

The plans and specifications for this project will be on file in the Lincoln central headquarters office of the Nebraska Department of Transportation.

#### **SECTION 14. PROJECT SCHEDULE ADJUSTMENTS AND TERMINATION**

- 14.1 The planning, environmental, design and obtaining necessary funding for this project may be a complicated and time-consuming process. Project schedule adjustments should be expected.
- 14.2 State has the sole discretion to adjust the schedule in completing of the work in part or in whole and such action on its part will in no event be deemed a breach of this Agreement by State. State will provide Municipality with updates to the project schedule and, when Municipality is sharing in the project costs or has included additional work with State's project, State will discuss in detail adjustments made to the project schedule.
- 14.3 State has the sole discretion to terminate this Agreement for any reason, and such action on its part will in no event be deemed a breach of this Agreement by State. State will provide written notification to Municipality of such termination.

#### **SECTION 15. FAIR EMPLOYMENT PRACTICES ACT**

Municipality agrees to abide by the Nebraska Fair Employment Practices Act, as provided by Neb. Rev. Stat. § 48-1101 through § 48-1126.

#### **SECTION 16. DISADVANTAGED BUSINESS ENTERPRISES**

- 16.1 Policy: Municipality and State further agree to ensure that disadvantaged business enterprises as defined in 49 CFR Part 26 shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this Agreement.
- 16.2 Disadvantaged Business Enterprises Obligation: Municipality and State further agree to ensure that disadvantaged business enterprises as defined in 49 CFR Part 26 have the maximum opportunity to participate in the performance of contracts and subcontracts financed in whole or in part with Federal funds provided under this Agreement. In this regard, Municipality shall take all necessary and reasonable steps in accordance with 49 CFR Part 26 to ensure that disadvantaged business enterprises have the maximum opportunity to compete for and perform contracts. Municipality shall not discriminate on the basis of race, color, sex, age, disability, or national origin in the award and performance of FHWA assisted contracts.

Municipality acting as a sub-recipient of Federal-aid funds on this project agrees to adopt the Nebraska Disadvantaged Business Enterprise Unified Certification Program for the Federal-aid contracts Municipality executes on this project.

Failure of Municipality to carry out the requirements set forth above on any work performed by Municipality shall constitute breach of contract and, after the notification of the FHWA, may result in termination of the Agreement or contract by State or such remedy as State deems appropriate.

## **SECTION 17. TITLE VI NONDISCRIMINATION CLAUSES**

**During the performance of this Agreement, the Municipality, for itself, its assignees and successors in interest agrees as follows:**

- 17.1 Compliance with Regulations:** The Municipality shall comply with the Regulations of the Department of Transportation relative to nondiscrimination in federally assisted programs of the Department of Transportation (Title 49, Code of Federal Regulations, Parts 21 and 27, hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Agreement.
- 17.2 Nondiscrimination:** The Municipality, with regard to the work performed by it after award and prior to completion of the contract work, shall not discriminate on the basis of race, color, sex, age, religion, disability or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Municipality shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix "A," "B," and "C" of Part 21 of the Regulations.
- 17.3 Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations either by competitive bidding or negotiation made by the Municipality for work to be performed under a subcontract, including procurements of materials or equipment, each potential subcontractor or supplier shall be notified by the Municipality of the Municipality's obligations under this Agreement and the Regulations relative to nondiscrimination on the basis of race, color, sex, age, religion, disability or national origin.
- 17.4 Information and Reports:** The Municipality shall provide all information and reports required by the Regulations, or orders and instructions issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by State or the FHWA to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information

required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information, the Municipality shall so certify to State, or the FHWA as appropriate, and shall set forth what efforts it has made to obtain the information.

**17.5 Sanctions for Noncompliance:** In the event of the Municipality's noncompliance with the nondiscrimination provisions of this Agreement, State will impose such contract sanctions as it or the FHWA may determine to be appropriate, including but not limited to:

- (a) Withholding of payments to the Municipality under this Agreement until the Municipality complies, and/or
- (b) Cancellation, termination or suspension of this Agreement, in whole or in part.

**17.6 Incorporation of Provisions:** The Municipality shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, order, or instructions issued pursuant thereto. The Municipality shall take such action with respect to any subcontract or procurement as State or the FHWA may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that, in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the Municipality may request State to enter into such litigation to protect the interests of State, and in addition, the Municipality may request the United States to enter into such litigation to protect the interests of the United States.

## **SECTION 18. ENTIRE AGREEMENT**

This Agreement, including all exhibits and documents incorporated or included herein, constitutes the entire agreement of the Parties. This Agreement supersedes all communications, representations, understandings, either oral or written hereto, leading up to this Agreement. Any existing written agreements between the Parties remain in effect, except the language of this Agreement governs over conflicting language on the same subject in an existing written agreement.

**IN WITNESS WHEREOF**, the Parties hereby execute this Agreement pursuant to lawful authority as of the date signed by each party.

**EXECUTED** by Municipality this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

WITNESS:

CITY OF COLUMBUS

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

\_\_\_\_\_  
Mayor

**EXECUTED** by State this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

STATE OF NEBRASKA  
DEPARTMENT OF TRANSPORTATION  
Michael H. Owen, P.E.

\_\_\_\_\_  
Roadway Design Engineer

RECOMMENDED:  
Kevin Domogalla, P.E.

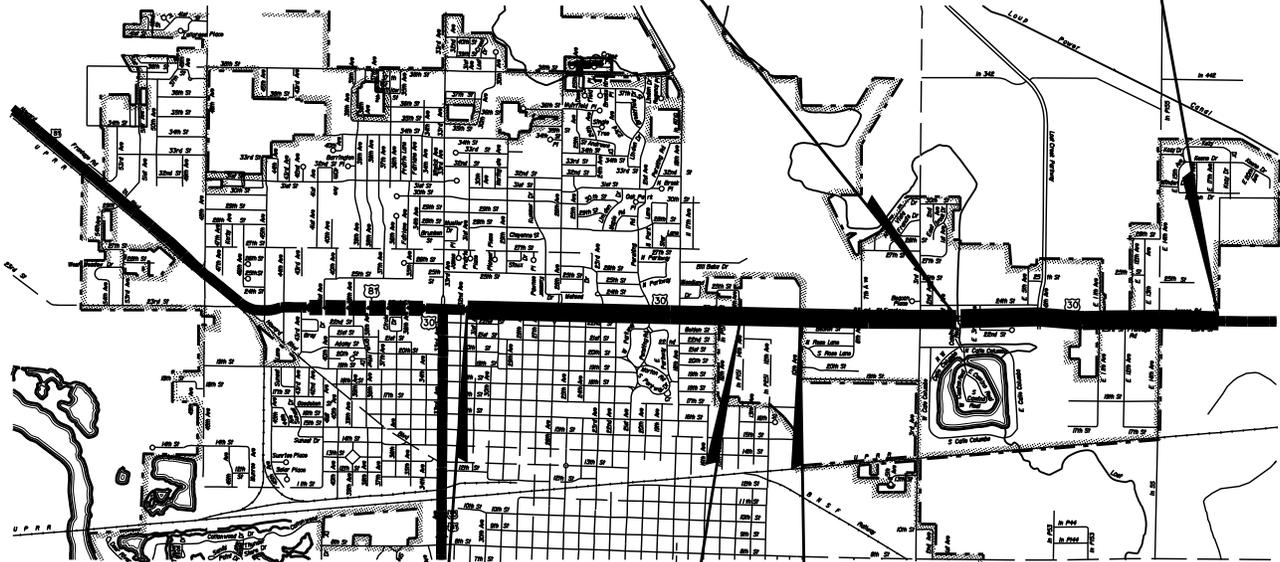
\_\_\_\_\_  
District 3 Engineer      Date

# COUMBUS

PLATTE COUNTY  
NEBRASKA

CORPORATE LIMITS  
END PROJECT  
R.P. 382+10 HWY. US-30

BRIDGE S030 38143  
R.P. 381+44



BEGIN PROJECT  
R.P. 379+44 HWY. US-30

R.P. 380+52 HWY. US-30  
LEAVE CORP. LIMIT

R.P. 380+79 HWY. US-30  
RE-ENTER CORP. LIMIT

**NH-30-5(134)**

32234

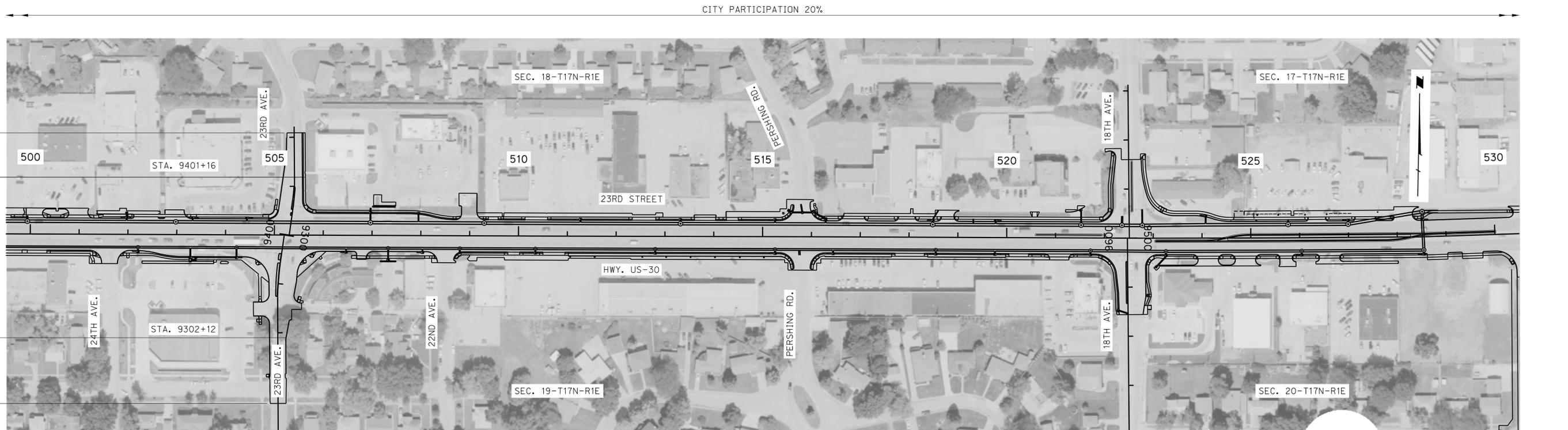
**EXHIBIT "A"**





# COLUMBUS

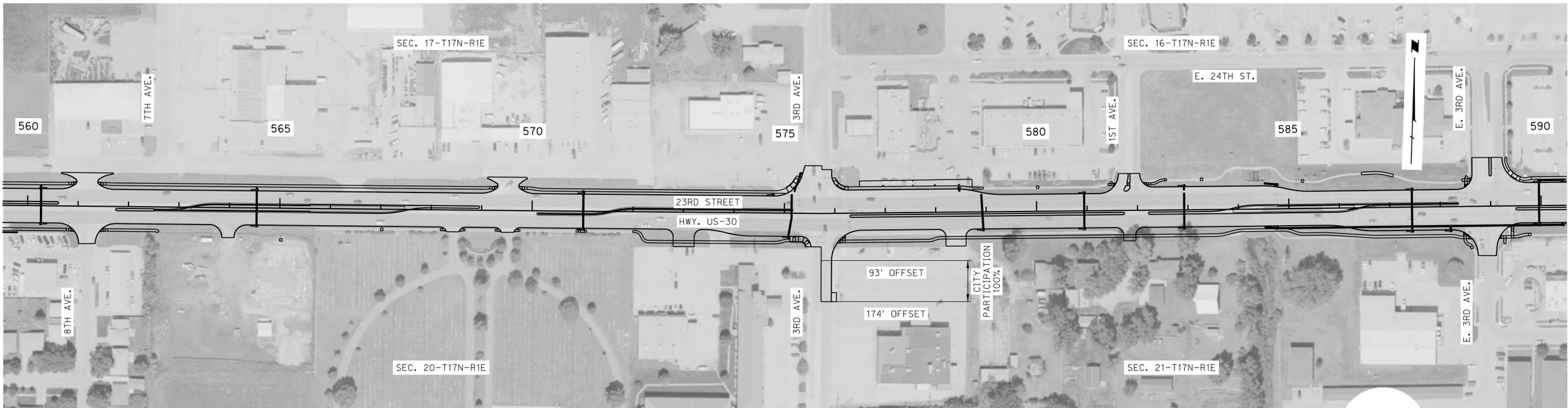
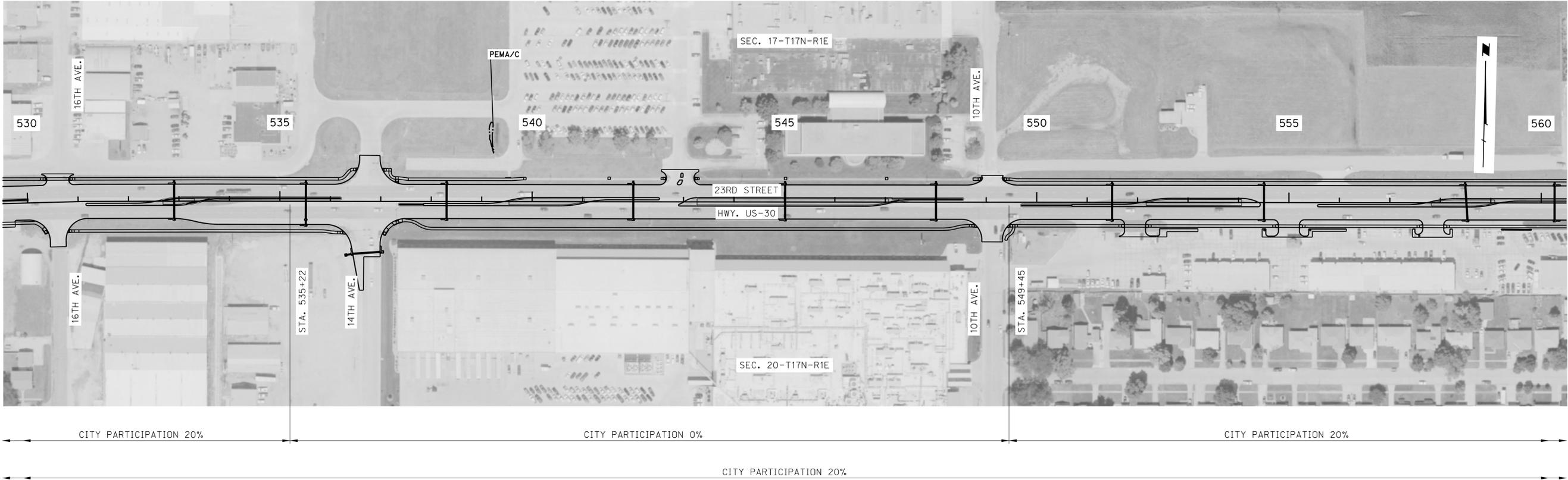
PLATTE COUNTY, NEBRASKA



30-5(134)  
C.N. 32234

EXHIBIT "D"  
SHEET 1 OF 3

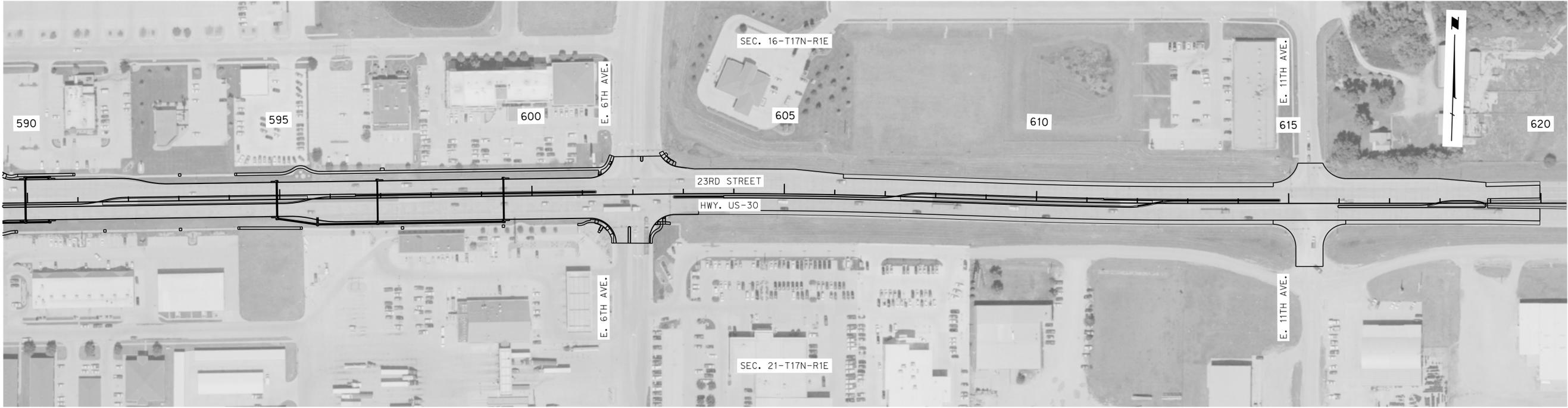
**COLUMBUS**  
PLATTE COUNTY, NEBRASKA



**30-5(134)**  
C.N. 32234

**EXHIBIT "D"**  
SHEET 2 OF 3

**COLUMBUS**  
PLATTE COUNTY, NEBRASKA



CITY PARTICIPATION 20%

CITY PARTICIPATION 20%



**30-5(134)**  
C.N. 32234

**EXHIBIT "D"**  
SHEET 3 OF 3

14.B. Resolution No. R21-76 approving contract with Northeast Nebraska Economic Development District for housing reuse services.

**RESOLUTION NO. R21- 76**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE CONTRACT WITH THE NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT DISTRICT FOR HOUSING REUSE SERVICES, 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.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the contract with the Northeast Economic Development District for Housing Reuse Services, 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 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

## STAFF RECOMMENDATION

**DATE:** June 2, 2021  
**TO:** City Administrator/Mayor  
**FROM:** NENEDD, Mandy Gear/Martin Griffith  
**SUBJECT:** NENEDD hourly rate increase

**RECOMMENDATION:**

Approval of the NENEDD board approved hourly rate increase from \$60 to \$75.

**DISCUSSION:**

NENEDD has been charging \$60 per hour for approximately the past 10 years. As operating costs continue to increase on an annual basis, staff has determined that it is time to raise the rate to \$75 per hour for member communities and \$125 per hour for non-member communities as comparable to other economic development districts in Nebraska. This increase was approved by the Board of Directors on December 16, 2020.

**FISCAL IMPACT:**

The City of Columbus shall reimburse NENEDD for all allowable expenses agreed upon by the parties to complete the scope of work. Reimbursement shall be based on monthly billings, supported by appropriate documentation, and billed at the current board approved hourly rate of \$75 per hour.

**CONCURRENCE:**

**SIGNATURE:**

BY: Mandy Gear/Martin Griffith

APPROVED BY: 

# NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT DISTRICT HOUSING REUSE SERVICE CONTRACT

**THIS AGREEMENT** made and entered into by and between the City of Columbus, Nebraska, hereinafter referred to as the "Community" and the Northeast Nebraska Economic Development District, hereinafter referred to as the Consultant.

## **WITNESSES THAT:**

**WHEREAS**, the Community and the Consultant are desirous of entering into a contract to formalize their relationship, and

**WHEREAS**, the Community has been awarded Nebraska Affordable Housing Program (NAHP) Funds by the Nebraska Department of Economic Development (DED), (see Attachment #2) listing the requirements that pertain to each individual funding source for the purposes set forth herein, and

**WHEREAS**, the Scope of Work included in this contract is authorized as part of the Community's approved NAHP, and

**WHEREAS**, it would be beneficial to the Community to utilize the Consultant as an independent entity to accomplish the Scope of Work set forth herein and such endeavor would tend to best accomplish the objectives of the local NAHP.

**NOW, THEREFORE**, in consideration of the mutual promises, covenants and provisions contained herein and the mutual benefits to be derived therefrom, the parties hereto agree as follows:

### **1. Services to be Provided by the Parties**

- a. The Consultant shall complete in a satisfactory and proper manner as determined by the Community the work activities described in the Scope of Work (Attachment #1 to the contract).
- b. The Community will provide such assistance and guidance as may be required to support the objectives set forth in the Scope of Work and will provide compensation for services as set forth in Section 3 below.

### **2. Time of Performance**

The effective date of this contract shall be the date both parties sign. The termination date of the contract shall be upon the agreement of both parties.

### **3. Consideration**

The Community shall reimburse the Consultant for all allowable expenses agreed upon by the parties to complete the Scope of Work. Reimbursement under this contract shall be based on monthly billings, supported by appropriate documentation and billed at the current board approved hourly rate see Exhibit #1. It is expressly understood that claims for reimbursement shall not be submitted in excess of actual, immediate cash requirements necessary to carry out the purposes of this agreement.

General administration (0181) and housing management (0580) may not exceed 10% of total balance of the reuse account. In the event housing management costs are above 10% due to the review of many applications in order to get to a funded application, the additional costs will be documented in the file. Housing management lead based paint testing/risk assessments/clearance testing (0580a) will not exceed \$1,500 per unit. This reuse plan will follow the most current housing program guidelines as approved by DED.

It is also understood that this contract is funded in whole or in part with NAHP funds through the State of Nebraska as administered by DED and is subject to those regulations and restrictions normally associated with federally funded programs and any other requirements that the state may prescribe.

#### 4. Record Maintenance, Record Retention & Access to Records

The Consultant agrees to maintain such records and follow such procedures as may be required under 2 CFR {200.300-345 and any such procedures that the Community or the Department may prescribe. In general, such records will include information pertaining to the contract, obligations and unobligated balances, assets and liabilities, outlays, equal opportunity, labor standards (as appropriate), and performance.

All such records and all other records pertinent to this contract and work undertaken under this contract shall be retained by the Community for a period of ten years after the final audit of the Community's CDBG project unless a longer period is required to resolve audit findings or litigation.

The Community, DED and duly authorized officials of the state and federal government shall have full access and the right to examine any pertinent documents, papers, records and books of the Consultant involving transactions to this local program and contract.

#### 5. Relationship

The relationship of the Consultant to the Community shall be that of an independent Consultant rendering professional services. The consultant shall have no authority to execute contracts or to make commitments on behalf of the Community and nothing contained herein shall be deemed to create the relationship of employer and employee or principal and agent between the Community and the Consultant.

#### 6. Suspension, Termination and Close Out

If the Consultant fails to comply with the terms and conditions of this contract the Community may pursue such remedies as are legally available including, but not limited to the suspension or termination of this contract in the manner specified herein:

- a. **Suspension:** If the Consultant fails to comply with the terms and conditions of this contract, or whenever the Consultant is unable to substantiate full compliance with the provisions of this contract, the Community may suspend the contract pending corrective actions or investigate effective not less than 7 days following written notification to the Consultant or its authorized representative. The suspension will remain in full force and effect until the Consultant has taken corrective action to the satisfaction of the Community and is able to substantiate its full compliance with these terms and conditions of this contract. No obligations incurred by the Consultant or its authorized representatives during the period of suspension will be allowable under the contract except;
  - 1) Reasonable, proper and otherwise allowable costs which the Consultant could not avoid during the period of suspension.
  - 2) If upon investigation, the Consultant is able to substantiate complete compliance with the terms and conditions of this contract, otherwise allowable costs incurred during the period of suspension will be allowed.
  - 3) In the event all or any portion of work prepared or partially prepared by the Consultant be suspended, abandoned, or otherwise terminated the Community shall pay the Consultant for work performed to the satisfaction of the Community, in accordance with the percentage of the work completed.
- b. **Termination for Cause:** If the Consultant fails to comply with the terms and conditions of this contract and any of the following conditions exist:

- 1) The lack of compliance with the provisions of this contract are of such scope and nature that the Community deems continuation of the contract to be substantially detrimental to the interests of the Community.
- 2) The consultant has failed to take satisfactory action as directed by the Community or its authorized representative within the time specified by same.
- 3) The consultant has failed within the time specified by the Community or its authorized representative to satisfactorily substantiate its compliance with the terms and conditions of this contract;

Then, the Community may terminate this contract in whole or in part and thereupon shall notify the Consultant of the termination, the reasons therefore, and the effective date provided such effective date shall not be prior to notification of the Consultant. After this effective date, no charges incurred under any terminated portions are allowable.

**c. Termination for Other Grounds:** This contract may also be terminated in whole or in part:

- 1) By the Community, with the consent of the Consultant, or by the Consultant with the consent of the Community, in which case the two parties shall devise by mutual agreement, the conditions of termination in part, that portion to be terminated.
- 2) If the funds allocated by the Community via this contract are from anticipated sources of revenue, and if the anticipated sources of revenue do not become available for use in purchasing said services.
- 3) In the event the Community fails to pay the Consultant promptly or within 60 days after invoices are rendered, the Community agrees that the Consultant shall have the right to consider said default a breach of this agreement and the duties of the Consultant under this agreement terminated. In such an event, the Community shall then promptly pay the Consultant for all services performed and all allowable expenses incurred.
- 4) The Community may terminate this contract at any time giving at least 10 days' notice in writing to the Consultant. If the contract is terminated for convenience of the Community as provided herein, the Consultant will be paid for time provided and expenses incurred up to the termination date.

**7. Changes, Amendments, Modifications**

The Community may, from time to time, require changes or modifications in the scope of services to be performed hereunder. Such changes, including any increase or decrease in the amount of compensation therefore, which are mutually agreed upon by the Community and the Consultant shall be incorporated in written amendments to this contract.

**8. Personnel**

The Consultant represents that he/she has, or will secure at his/her own expense, all personnel required in performing the services under this contract. Such personnel shall not be employees or have any contractual relationship to the Community.

All services required hereunder will be performed by the Consultant or under his supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under state or local law to perform such services.

None of the work or services covered by this contract shall be subcontracted without prior written approval of the Community. Any work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this contract.

**9. Assignability**

The Consultant shall not assign any interest on this contract, and shall not transfer any interest on this contract (whether by assignment or notation), without prior written consent of the Community thereto; provided, however, that claims for money by the Consultant from the Community under this contract may be assigned to a bank, trust company, or other financial institutions without such approval. Written notice of any such assignment or transfer shall be furnished promptly to the Community.

**10. Reports and Information**

The Consultant, at such times and in such forms as the Community may require, shall furnish the Community such periodic reports as it may request pertaining to the work or services undertaken pursuant to this contract, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this contract.

**11. Findings Confidential**

All of the reports, information, data, etc., prepared or assembled by the Consultant under this contract are confidential and the Consultant agrees that they shall not be made available to any individual or organization without prior written approval of the Community.

**12. Copyright**

No reports, maps, or other documents produced in whole or in part under this contract shall be subject of an application for copyright by or on behalf of the Consultant.

**13. Compliance With Local Laws**

The Consultant shall comply with all applicable laws, ordinances and codes of the state and local governments and the Consultant shall save the Community harmless with respect to any damages arising from any tort done in performing any of the work embraced by this contract and from failure to comply with any condition or term of this contract.

**14. Title VI of the Civil Rights Act of 1964**

The law provides that no person shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits or, or be subjected to discrimination under any program or activity receiving federal financial assistance.

**15. Section 109 of the Housing and Community Development Act of 1974**

The law provides that no person in the United States shall on the grounds of race, color, national origin, or sex be excluded from participation in, be denied benefits of or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title.

**16. Section 3 Compliance in the Provision of Training, Employment and Business Opportunities**

- a. The work to be performed under this contract is on a project assisted under a program providing federal financial assistance from the Department of Housing and Urban Development through the State of Nebraska's Community Development Block Grant Program as administered by DED and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u. Section 3 requires that to the greatest extent feasible opportunities for training and employment

be given lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.

- b. The parties to this contract will comply with the provision of said Section 3. The parties to this contract certify and agree that they are under no contractual or other disability which would prevent them from complying with these provisions.
- c. The Consultant will send to each labor organization or representative or workers with which he/she has collective bargaining agreement or other contract or understanding, if any, a notice advising the said labor organization or workers' representative of his/her commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.
- d. The Consultant will include this Section 3 clause in every subcontract for work in connection with the project and will, at the direction of the applicant for, or receipt of federal financial assistance, take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the Secretary of Housing and Urban Development, 24 CFR Part 135. The Consultant will not subcontract with any subcontractor where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR Part 135 and will not let any subcontract unless the subcontractor has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.
- e. Compliance with the provisions of Section 3, the regulations set forth in 24 CFR Part 135, and all applicable rules and orders of the Department issued hereunder prior to the execution of the contract, shall be a condition of the federal financial assistance provided to the project, binding upon the applicant or recipient for such assistance, its successors and assigns. Failure to fulfill these requirements shall subject the applicant or recipient, its consultants and subcontractors, its successors and assigns to those sanctions specified by the grant or loan agreement or contract through which federal assistance is provided, and to such sanctions as are specified by 24 CFR Part 135.

**17. Age Discrimination Act of 1975, As Amended (42 U.S.C. 6101, et.seq.)**

The law provides that no person will be excluded from participation, denied program benefits or subjected to discrimination on the basis of age under any program or activity receiving federal funding assistance.

**18. Section 504 of the Rehabilitation Act of 1973, As Amended (29 U.S.C. 794)**

The law provides that no otherwise qualified individual will, solely by reason of his other handicap, be excluded from participation (including employment), denied program benefits or subjected to discrimination under any program or activity receiving federal assistance funds.

**19. Executive Order 11246, As Amended**

The Community, Consultant and subcontractors, if any, will comply with Executive Order 11246 as amended and will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity or national origin.

**20. Conflict of Interest (2CFR200.318)**

No officer, employee or agent of the Consultant who will participate in the selection, the award, or the administration of this grant may obtain a personal or financial interest or benefit from the activity or have an interest in any contract, subcontract or agreement with respect thereto, or the proceeds thereunder either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter.

It is further required that this stipulation be included in all subcontracts to this contract. Upon written request, exception may be granted upon a case by case basis when it is determined that such an exception will serve to further the purposes of the Act and the effective and efficient administration of the recipient's program or project. These exceptions are granted by DED.

**21. Audits and Inspections**

The Community, DED, the State Auditor and HUD or their delegates shall have the right to review and monitor the financial and other components of the work and services provided and undertaken as part of the NAHP project and this contract, by whatever legal and reasonable means are deemed expedient by the Community, DED, the State Auditor and HUD.

**22. Hold Harmless**

The Consultant agrees to indemnify and hold harmless the Community, its appointed and elective officers and employees, from and against all loss and expense, including attorney's fees and costs by reason of any and all claims and demands upon the Community, its elected or appointed officers and employees from damages sustained by any person or persons, arising out of or in consequence of the Consultant's and its agents' negligent performance of work associated with this agreement. The Consultant shall not be liable for property and bodily injury as may result from the negligence of any construction contractor or construction subcontractor.

**23. Governing Law**

This agreement will be governed by the laws of the State of Nebraska, without regard to that body of law controlling conflicts of law. Any legal proceeding arising out of, or relating to this agreement shall be instituted in any court of general jurisdiction in the State of Nebraska.

WITNESS WHEREOF, the Community and the Consultant have executed this contract agreement as of the date and year last written below.

**COMMUNITY**

BY \_\_\_\_\_

TITLE Mayor \_\_\_\_\_

DATE \_\_\_\_\_

**CONSULTANT**

BY \_\_\_\_\_

TITLE Executive Director \_\_\_\_\_

DATE \_\_\_\_\_

## SCOPE OF WORK

THE CONSULTANT WILL AS FOLLOWS:

- 1) Provide housing administrative services for Nebraska Affordable Housing Funds (NAHP) for the housing rehabilitation program.
- 2) Serve as the representative between homeowners, building contractors and the City for rehabilitation projects.
- 3) Consultant will prepare and submit semi-annual program income report to Nebraska Department of Economic Development.

The following rehabilitation process will be billed at the current board approved hourly rate see Exhibit #1.

### REHABILITATION PROCESS

- 1) Assist program applicants in application completion.
- 2) Process applications to determine income eligibility.
- 3) Maintain housing rehabilitation project files.
- 4) Conduct Tier II Environmental Reviews
- 5) Conduct preliminary inspections of eligible homes.
- 6) Prepare all work write-ups and bid specifications.
- 7) Perform regular construction monitoring inspections.
- 8) Verify work completed and arrange progress payments to contractors.
- 9) Perform final inspections and certify completion of work
- 10) Prepare Loan Documents.
- 11) Attend meetings of City as required.
- 12) Keep current on NAHP housing rehabilitation guidelines.

The following lead inspection services will be billed out at \$1,500.00 per unit. (Mandated by DED)

### LEAD INSPECTIONS FOR HOMES BUILT PRIOR TO 1978

Provide lead based paint services to include the following:

#### Lead Inspection:

- Travel to and from job location
- Complete residential questionnaire and collect information regarding the unit
- Schematic overview of the unit and photo documentation
- Perform testing utilizing XRF or Niton and prepare report
- Perform lead wipe and soil tests
- Prepare samples and file documentation

#### Risk Assessment:

- Identify lead hazards and potential lead hazards upon review of the XRF or Niton report and sample reports
- Prepare documentation of observations, hazard control solutions, cost estimates, recommendations, reevaluation, and monitoring schedule

#### Clearance Testing:

- Travel to and from job location

## ATTACHMENT 1

- Visual inspection of the unit in conjunction with lead wipe and soil tests
- Review sample results and prepare clearance documentation for the client, contractor, and client file

The following management of rehabilitation loans will be billed at the current board approved hourly rate see Exhibit #1.

### **MANAGEMENT OF REHABILITATION LOANS**

- 1) Process and collect monthly loan payments from clients using consultant's computer software
- 2) Collect any and all late payments and/or bad debt
- 3) Process any client/city requests such as:
  - a) Loan subordinations
  - b) Deeds of re-conveyance
  - c) Loan payoff request
  - d) Other request as needed
- 4) Prepare annual interest statement form 1098 for clients
- 5) Prepare annual interest summary form 1096 for City
- 6) On a quarterly basis consultant will transfer all loan payments and interest earned to the city to be deposited in the city's reuse account.
- 7) On a quarterly basis consultant will provide the City a loan aging report for review.

The following attachment explains individual funding source requirements, if applicable, to meet all statutes, state rules and federal regulations relevant to housing projects.

### **HOME Investment Partnership Program and 24 C.F.R. Part 92 – if applicable**

Recipient will also comply with other laws and regulations, both federal and state, as they are applicable to the Project, including, but not limited to, the following:

#### **CIVIL RIGHTS AND EQUAL OPPORTUNITY PROVISIONS**

- Title VI of the Civil Rights Act of 1964.
- Section 109 of the Housing and Community Development Act of 1974.
- Age Discrimination Act of 1975.
- Section 504 of the Rehabilitation Act of 1973.
- Architectural Barriers Act of 1968.
- Americans with Disability Act.

#### **FAIR HOUSING STANDARDS AND PROVISIONS**

- Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970.
- Title VIII of the Civil Rights Act of 1968, as amended by the Fair Housing Amendment Act of 1988.

#### **ENVIRONMENTAL STANDARDS AND PROVISIONS**

- National Environmental Policy Act of 1969 and regulations at 24 C.F.R. Part 58.
- Historic Preservation

The Recipient will, in connection with its performance of environmental assessments under the National Environmental Policy Act of 1969, comply with Section 106 of the National Historic Preservation Act of 1966 (16 U.S. C. 470), Executive Order 11593, and the Preservation of Archaeological and Historical Data Act of 1966 (16 U.S.C. 469 a-1, et. seq.) by:

- (a) Consulting with the state Historical Preservation Officer to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to adverse effects (see 36 C.F.R. Part 800.0) by the proposed activity; and
- (b) Complying with all requirements established by the state to avoid or mitigate adverse effects upon such properties.
  - Lead-Based Paint Poisoning Prevention Act of 1971 and regulations at 24 C.F.R. Part 35
  - Flood Disaster Protection Act of 1973.

#### **LABOR STANDARDS AND PROVISIONS**

- The Davis-Bacon Act (and related acts).
- Section 2 of the June 13, 1934 Act Popularly Known as The Copeland Anti-Kickback Act.
- Fair Labor Standards Act of 1938.
- Contract Work Hours and Safety Standards Act.
- Section 3 of the Housing and Urban Development Act of 1968.
- Debarred, Suspended, or Ineligible Contractors under 24 C.F.R. Part 24.

**ATTACHMENT 2**

### **Nebraska Affordable Housing Trust Funds – if applicable**

The Recipient agrees to comply with all federal and local laws applicable to the Project and applicable to the use of Trust Funds, **including, but not limited to**, the following:

- Civil Rights Act of 1964.
- Age Discrimination Act of 1975.
- Section 504 of the Rehabilitation Act of 1973.
- Architectural Barriers Act of 1968.
- Civil Rights Act of 1968, as amended by the Fair Housing Amendments Act of 1988.
- Flood Disaster Protection Act of 1973.
- National Environmental Policy Act of 1969.
- National Historic Preservation Act of 1966.
- Fair Labor Standards Act of 1938, as amended.
- Contract Work Hours and Safety Standards Act.

### **Community Development Block Grant (CDBG) Program and 24 C.F.R. Part 570 – if applicable**

The Recipient agrees to comply with the Department's and HUD's administrative requirements for the CDBG program, and with the provisions of the Department's CDBG Application Guidelines applicable to the Project, and with all federal (and state) laws, regulations, and executive orders applicable to the CDBG-assisted project, **including, but not limited to**:

- Housing and Community Development Act of 1974, as amended ("HCDA").
- 24 C.F.R. Part 570.
- National Environmental Policy Act of 1969 and regulations at 24 C.F.R. Part 58.
- The Davis-Bacon Act (and related acts).
- Lead-Based Paint Poisoning Prevention Act and regulations at 24 C.F.R. Part 35.
- Section 3 of the Housing and Urban Development Act of 1968.
- The architectural Barriers Act of 1968 and the Americans with Disabilities Act.
- The requirement in the HCDA to affirmatively further fair housing.

**EXHIBIT 1**

EXHIBIT #1

As of January 1, 2021, the new hourly billing rate is \$75 per hour as approved by the Board of Directors on December 16, 2020. Below is an excerpt of those meeting minutes.

BY: Tom Deen

TITLE Board Chairman

DATE December 16, 2020

D. Consideration to approve a billing rate increase. NENEDD Executive Director Thomas L. Higginbotham Jr. presented. NENEDD has been charging \$60 per hour for approximately the past 10 years. As operating costs continue to increase on an annual basis, staff has determined that it is time to raise the rate to \$75 per hour for member communities and \$125 per hour for non-member communities. Staff obtained the billing rates from the other economic development districts for a comparison and the considered rate increase is in line with what the other districts are charging. Charlie Bahr made a motion to approve a billing rate increase. Gary Jackson seconded that motion. **AYES:** Gary Jackson, Judy Mutzenberger, Loren Kucera, Dan Kathol, Glen Ellis, Tina Biteghe Bi Ndong, Charlie Bahr, and Carl Pearson. **NAYS:** None. **ABSENT:** Troy Uhlir. Motion carried.



14.C. Resolution No. R21-77 approving Change Order No. 1 to Amendment C to Standard Agreement and General Conditions between Owner and Construction Manager, Boyd Jones Construction Company, in the amount of \$67,082.35 to provide additional site earthwork preparation as part of the community building project.

**RESOLUTION NO. R21-77**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING CHANGE ORDER NO. 1 TO AMENDMENT C THE STANDARD AGREEMENT AND GENERAL CONDITIONS BETWEEN OWNER AND CONSTRUCTION MANAGER FOR ADDITIONAL SITE EARTHWORK WITH BOYD JONES CONSTRUCTION COMPANY IN THE AMOUNT OF \$67,082.35 PROVIDING FOR AN ADDITION IN THE CONTRACT PRICE FOR COMMUNITY BUILDING PROJECT

WHEREAS, Resolution R16-92 approved on August 15, 2016, the city entered into a contract with Boyd Jones Construction Company to provide construction management at risk services to the city; and

WHEREAS, the guaranteed maximum price, substantial completion date, and final completion date will be provided in future amendments.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that Change Order No. 1 to Amendment C to the Standard Agreement and General Conditions between Owner and Construction Manager for additional site earthwork with Boyd Jones Construction Company in the amount of \$67,082.35 to 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:** June 2, 2021  
**FROM:** Richard J. Bogus, P.E., City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Columbus Community Building, Boyd Jones Construction Company Change Order No. 1 to Amendment C to the Standard Agreement and General Conditions between Owner and Construction Manager

**RECOMMENDATION:**

I recommend approval of the authorization of the Mayor sign the Columbus Community Building, Boyd Jones Construction Company Change Order No. 1 to Amendment C to the Standard Agreement and General Conditions between Owner and Construction Manager

**DISCUSSION:**

Amendment C is for library building and grounds demolition, water and sewer site utility relocations, preliminary earthwork, site fencing and barricading, decommissioning of the dewatering well, various paving removals, and related work.

Change Order No. 1 is a planned addition of service to Amendment C work and services as the geotechnical study was not completed by the Amendment C bid time and thus the bid included preliminary earthwork. In order to keep the project moving forward, Amendment C work was approved knowing any changes in the final site earthwork from the study would result in a change in the work and cost, as well as the adding of the area outside of the demolition building and adjacent building basement footprint.

The Guaranteed Maximum Price, Substantial Completion Date, and Final Completion Date will be provided in future amendment(s).

**FISCAL IMPACT:**

Cost plus not to exceed \$67,082.35. Part of CIP 20-30 for \$9,000,000.

**ALTERNATIVE:**

None

**SIGNATURE:**

By: Richard J. Bogus

Approved By: Tara Vasicek

14.D. Resolution No. R21-78 approving Amendment D to Standard Agreement and General Conditions between Owner and Construction Manager, Boyd Jones Construction Company, in the amount of \$648,286 for steel decking material as part of the community building project.

**RESOLUTION NO. R21- 78**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AMENDMENT D TO THE STANDARD AGREEMENT AND GENERAL CONDITIONS BETWEEN OWNER AND CONSTRUCTION MANAGER FOR STEEL DECKING MATERIAL ORDERING WITH BOYD JONES CONSTRUCTION COMPANY TO THE COLUMBUS COMMUNITY BUILDING IN THE AMOUNT OF \$648,286; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, Resolution R16-92 approved on August 15, 2016, the city entered into a contract with Boyd Jones Construction Company to provide construction management at risk services to the city; and

WHEREAS, the guaranteed maximum price, substantial completion date, and final completion date will be provided in future amendments.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that Amendment D to the Standard Agreement and General Conditions between Owner and Construction Manager for steel decking material ordering with Boyd Jones Construction Company to the Columbus Community Building in the amount of \$648,286, 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

**AMENDMENT NO. D TO ConsensusDocs® 500**

**STANDARD AGREEMENT AND GENERAL CONDITIONS BETWEEN OWNER AND  
CONSTRUCTION MANAGER**

**(Where the Basis of Payment is a Guaranteed Maximum Price with an Option for  
Preconstruction Services)**

Dated 06/07/2021.

The Owner and Construction Manager hereby agree to utilize this document to establish a "Limited Notice To Proceed" for work described in the Exhibit A to this document. All terms and conditions of the Agreement between the Owner and the Construction Manager dated August 15, 2016 and amended December 10, 2020, are applicable to all work under this Limited Notice To Proceed:

**ARTICLE 1 LIMITED NOTICE TO PROCEED**

The Owner hereby grants the Construction Manager Notice To Proceed for Work, which shall be referred to as "Steel Decking Material". Work shall be performed as defined in Exhibit A. The amount of this Limited Notice To Proceed shall be Six Hundred Forty-Eight Thousand Two Hundred Eighty-Six Dollars (\$648,286.00) as defined in Exhibit A (Cost-Plus Budget, dated June 7, 2021, 1 page).

**ARTICLE 2 DATE OF SUBSTANTIAL COMPLETION**

The Date of Substantial Completion of the Work under this Amendment D is To Be Determined.

**ARTICLE 3 DATE OF FINAL COMPLETION**

The Date of Final Completion of the Work under this Amendment D is: To Be Determined, subject to adjustments as provided for in the Contract Documents.

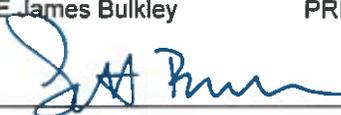
This Amendment is entered into as of 06/07/2021.

WITNESS: \_\_\_\_\_

OWNER: City of Columbus, Nebraska

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

PRINT NAME James Bulkley                      PRINT TITLE Mayor

WITNESS:  \_\_\_\_\_

CONSTRUCTION MANAGER: Boyd Jones Construction Company

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

PRINT NAME George Schuler                      PRINT TITLE Senior Vice President of Integrated Services

END OF DOCUMENT.





**ConsensusDocs®**  
BUILDING A BETTER WAY

## **ConsensusDocs® 500.1**

### **AMENDMENT NO. D TO CONSENSUSDOCS 500 STANDARD AGREEMENT AND GENERAL CONDITIONS BETWEEN OWNER AND CONSTRUCTION MANAGER (GMP with Option for Preconstruction Services)**

**GENERAL INSTRUCTIONS.** These instructions are solely for the information and convenience of ConsensusDocs users, and are not a part of the document. Gray boxes indicate where you should click and type in your project information. The yellow shading is a Word default function that displays editable text and is not necessary for document completion. Shading can be turned off by going to the Review tab, select "Restrict Editing" button and uncheck "Highlight the regions I can edit". In Word 2003 you will find this option under the Tools tab, Options, Security tab, Protect Document button.

**EMBEDDED INSTRUCTIONS** are provided to help you complete the document. To display or hide instructions select the "¶" button under the "Home" tab to show all formatting marks. Instruction boxes are color coded as follows:

- Red Boxes:** Instructions for fields that are typically required to complete contract.
- Blue Boxes:** Instructions for fields that may or may not be required for a complete contract.
- Green Boxes:** Provide general instructions or ConsensusDocs Coalition Guidebook comments, which can be found at [www.ConsensusDocs.org/guidebook](http://www.ConsensusDocs.org/guidebook).

**ENDORSEMENT.** This document was developed through a collaborative effort of organizations representing a wide cross-section of the design and construction industry. The organizations endorsing this document believe it represents a fair allocation of risk and responsibilities of all project participants.

Endorsing organizations recognize that this document must be reviewed and adapted to meet specific needs and applicable laws. This document has important legal and insurance consequences, and it is not intended as a substitute for competent professional services and advice. Consultation with an attorney and an insurance or surety adviser is strongly encouraged. Federal, State and Local laws may vary with respect to the applicability or enforceability of specific provisions in this document. **CONSENSUSDOCS SPECIFICALLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. PURCHASERS ASSUME ALL LIABILITY WITH RESPECT TO THE USE OF THIS DOCUMENT, AND CONSENSUSDOCS AND ANY OF THE ENDORSING ORGANIZATIONS SHALL NOT BE LIABLE FOR ANY DIRECT, INDIRECT OR CONSEQUENTIAL DAMAGES RESULTING FROM SUCH USE.** For additional information, please contact ConsensusDocs, 2300 Wilson Blvd, Suite 300, Arlington, VA 22201, 866-925-DOCS (3627), [support@consensusdocs.org](mailto:support@consensusdocs.org) or [www.ConsensusDocs.org](http://www.ConsensusDocs.org).



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CONTENT SECURE ID: EFF693E2-F814



Previously approved LNTPs:

***LNTP #1 – Dated 1/20/2021 - \$315,000 (Temporary Library Space) – Approved on 2/1/2021***

***LNTP #2 – Dated 3/09/2021 - \$672,887 (Demo & Utilities) – Approved on 3/15/2021***

June 7, 2021

Thank you for the opportunity to provide the following Cost-Plus proposal for the Steel Decking order.

Pricing is based on:

- Plans and Specifications from BVH dated May 5<sup>th</sup>, 2021

**LNTP #3 – Dated 6/7/2021 - Cost-Plus Budget – \$648,286 (Steel Decking Material)**

\*This LNTP serves as an amendment to our contract dated August 15, 2016 and amended December 10, 2020

**Total Approved LNTP Amount (Including LNTP #1-#3) - \$1,636,173**

**Inclusions:**

- Material purchase of steel decking.

**Exclusions:**

- Design Fees.
- Hazardous material abatement and/or surveys including asbestos, HVAC equipment freon, elevator hydraulic fluids, light ballasts, etc.
- Capital Facilities/Utilities Fees, development fees, etc.

The City of **Columbus**

**MEMORANDUM**

**DATE:** June 2, 2021  
**FROM:** Richard J. Bogus, P.E., City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Columbus Community Building, Boyd Jones Construction Company Amendment D to the Standard Agreement and General Conditions between Owner and Construction Manager

**RECOMMENDATION:**

I recommend approval of the authorization of the Mayor sign the Columbus Community Building, Boyd Jones Construction Company Amendment D to the Standard Agreement and General Conditions between Owner and Construction Manager

**DISCUSSION:**

Amendment D provides Boyd Jones a Limited Notice to Proceed for steel decking material as designed by BVH Architects. A detailed list of services is listed in Exhibit A of the amendment. The cost of work is at the budgeted costs for such services. The early steel bid package is proactive and based on anticipated cost increases and delivery time extensions in order to assist in keeping the project within the estimated budget and timeline.

The Guaranteed Maximum Price, Substantial Completion Date, and Final Completion Date will be provided in future amendment(s).

**FISCAL IMPACT:**

Cost plus not to exceed \$648,286. Part of CIP 20-30 for \$9,000,000.

**ALTERNATIVE:**

None

**SIGNATURE:**

By: Richard J. Bogus

Approved By: Tara Vasicek

14.E. Resolution No. R21-79 amending Schedule of Fees by adding fees for parks and recreation programming.

**RESOLUTION NO. R21-79**

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: ADULT COED KICKBALL-\$200 PER TEAM, ADULT COED FLAG FOOTBALL-\$200 PER TEAM, AND MEN'S DOUBLES PICKLEBALL LEAGUE-\$40 PER TEAM, PURSUANT TO THE ATTACHED AND INCORPORATED HEREIN SCHEDULE; TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Schedule of Fees is hereby amended by adding fees for parks and recreation programming as follows: adult coed kickball-\$200 per team, adult coed flag football-\$200 per team, and men's doubles pickleball league-\$40 per team, a copy of which is attached hereto and incorporated herein by this reference.

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

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

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

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

**YMCA:**

Tennis	\$ 80
T-Ball	\$130

**PROGRAMS:**

High School Coed Sand Volleyball League	\$75/Team
High School Girls 4 on 4 Sand Volleyball League	\$50/Team
Junior High Girls 6 on 6 Sand Volleyball League	\$75/Team
Coed Pickleball League	\$40/Team
Women's Pickleball Doubles League	\$40/Team
Fitness Bootcamp in Pawnee Park (Participants must register for full bootcamp session)	\$90/Participant (9 classes)
Family Fitness in Pawnee Park	\$10/Family/Day
Fundamental Tennis Clinic	\$60/Participant (4 days)
Fall High School Coed Slow Pitch Softball Rec League	\$120/Team
Men's Pickleball Tournament	\$15/Individual
Adult Coed Kickball	\$200/Team PROPOSED
Adult Coed Flag Football	\$200/Team PROPOSED
Men's Doubles Pickleball League	\$40/Team PROPOSED



## CITY OF COLUMBUS PARKS & RECREATION DEPARTMENT

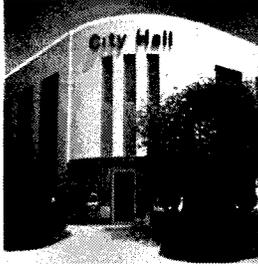
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# ATHLETIC FIELD PRICING

With the addition of the Parks and Recreation Coordinator position with the City of Columbus we have the opportunity to offer programs through the Parks and Recreation department. Below is a proposed list of programs and pricing. Please note that we were careful to not overlap with activities already established in the community. All pricing is set up to be comparable to other parks and recreation departments in the state as well as locally.

\*\*\*Note-this is for staff, internal, pricing only. This is not the pricing for if an organization were to rent a space to run a league/clinic on our fields or in our parks. \*\*\*

<b>Proposed Program</b>	<b>Pricing</b>
Adult Coed Kickball	\$200/Team
Adult Coed Flag Football	\$200/Team
Men's Doubles Pickleball League	\$40/Team



# The City of **Columbus**

## BOARD OF PARKS COMMISSIONERS

Public Property Director (402) 562-4240

Fax (402) 562-4265

DATE: June 2, 2021

TO: Mayor and City Council

FROM: Board of Park Commissioners

RE Fees for Park and Recreation programing

At the June 1, 2021 Park Board meeting, the Board of Parks Commissioners recommended that the City Council approve the addition of flag football, kickball and men’s pickleball fees to the fee schedule for additional programing and activities at park facilities.

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

Brad Hansen  
Park Board Chairman

By:

Approved By:

**15. ORDINANCES ON FIRST READING**

- 15.A. Ordinance No. 21-19 approving closure of railroad crossings located at 3 Avenue, 12 Avenue, 17 Avenue (vehicle and pedestrian), 18 Avenue, 21 Avenue, 25 Avenue, and 27 Avenue.

**ORDINANCE NO. 21- 19**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, CLOSING THE RAILROAD CROSSINGS LOCATED AT 3<sup>RD</sup> AVENUE AT RAILROAD MILEPOST 82.96, 12<sup>TH</sup> AVENUE AT RAILROAD MILEPOST 83.64, 17<sup>TH</sup> AVENUE VEHICLE TRAFFIC AT RAILROAD MILEPOST 83.96, 17<sup>TH</sup> AVENUE PEDESTRIAN WALKWAY AT RAILROAD MILEPOST 83.97, 18<sup>TH</sup> AVENUE AT RAILROAD MILEPOST 84.02, 21<sup>ST</sup> AVENUE AT RAILROAD MILEPOST 84.23, 25<sup>ST</sup> AVENUE AT RAILROAD MILEPOST 84.49, AND 27<sup>TH</sup> AVENUE AT RAILROAD MILEPOST 84.62, ALL OF WHICH ARE LOCATED IN COLUMBUS, PLATTE COUNTY, NEBRASKA; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH, PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

WHEREAS, the Union Pacific Railroad, Nebraska Department of Transportation, and the City of Columbus, Nebraska, have joined together to consolidate redundant and unnecessary street/railroad crossings; and

WHEREAS, the Program Agreement and Resolution 16-113 stating such closures 3<sup>rd</sup> Avenue, 17<sup>th</sup> Avenue vehicle and pedestrian, 18<sup>th</sup> Avenue, and 27<sup>th</sup> Avenue was executed by the City on October 3, 2016; and

WHEREAS, the Program Agreement and Resolution 18-126 stating such closures for 12<sup>th</sup> Avenue, 21<sup>st</sup> Avenue, and 25<sup>th</sup> Avenue was executed by the City on September 17, 2018.

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

SECTION 1: This Ordinance effects the At-Grade Railroad Crossings located at:

- 3<sup>rd</sup> Avenue at railroad milepost 82.96
- 12<sup>th</sup> Avenue at railroad milepost 83.64
- 17<sup>th</sup> Avenue vehicle traffic at railroad milepost 83.96
- 17<sup>th</sup> Avenue pedestrian walkway at railroad milepost 83.97
- 18<sup>th</sup> Avenue at railroad milepost 84.02
- 21<sup>st</sup> Avenue at railroad milepost 84.23
- 25<sup>st</sup> Avenue at railroad milepost 84.49
- 27<sup>th</sup> Avenue at railroad milepost 84.60

and the portions of the roads that occupy the Union Pacific's property at the each of above listed At-Grade Railroad Crossings are more legally described in the attached Exhibit A and further shown in the attached Exhibit B (which are both hereby incorporated in its entirety by this reference).

SECTION 2: All of the above listed At-Grade Railroad Crossings, and those portions of road legally described above, are located in Columbus, Platte County, Nebraska, and shall be permanently closed and vacated as they are no longer needed for public use, and the City shall relinquish all rights to use each said At-Grade Railroad Crossings by it an all other persons and entities, as well as rights to future at-grade access in the same areas; except for such rights granted by Union Pacific to the City for grade-separated structures, pursuant any separate easements between the City and Union Pacific. The City shall take all necessary steps to accomplish this.

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

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

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

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

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

The City of **Columbus**

**MEMORANDUM**

**DATE:** June 2, 2021  
**FROM:** Richard J. Bogus, P.E., City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Closure of At-Grade UPRR Crossings

**RECOMMENDATION:**

Approval of the Ordinance to the closure of the Union Pacific Railroad (UPRR) at-grade crossings at 3<sup>rd</sup> Avenue, 12<sup>th</sup> Avenue, 17<sup>th</sup> Avenue vehicle and pedestrian, 18<sup>th</sup> Avenue, 21<sup>st</sup> Avenue, 25<sup>th</sup> Avenue, and 27<sup>th</sup> Avenue.

**DISCUSSION:**

The UPRR has requested this Ordinance for their file and in order for them to provide the final payments to the Nebraska Department of Transportation associated with the 3<sup>rd</sup>, 12<sup>th</sup> and 18<sup>th</sup> Avenue viaducts projects. Maps of the locations are included in the ordinance.

All of the crossings are already closed and this does not add any additional closed crossings. The ordinance does not limit the location of a potential future pedestrian overpass over any of the closed crossings. The 23<sup>rd</sup> and 26<sup>th</sup> Avenue crossings will remain open.

**FISCAL IMPACT:**

None.

**ALTERNATIVE:**

None.

**SIGNATURE:**

By: Richard J. Bogus

Approved By: Tara Vasicek

**EXHIBIT A**  
**(Legal Descriptions)**

**3<sup>rd</sup> Avenue Crossing Closure**

**Legal Description**

A tract of land located in the NE1/4 SE1/4 Sec. 20, T17N, R1E and in the NW1/4 SW1/4 Sec. 21, T17N, R1E all of the 6<sup>th</sup> P.M., Platte County, Nebraska described as follows:

Commencing at the SW corner NW1/4 SW1/4 Section 21, T17N, R1E of the 6<sup>th</sup> P.M., Platte County, Nebraska, and assuming the West line of said NW1/4 SW1/4 to have a bearing of N 0°31'39" E; thence N 0°31'39" E, and on said west line 821.06 feet to the Point of Beginning; thence N 84°32'10" E and on the south right of way line Union Pacific Railroad, 33.18 feet; thence N 0°31'39" E and parallel to said west line, 150.81 feet to a point on the north line said railroad; thence S 84°32'10" W and on the north line said railroad, 66.36 feet; thence S 0°31'39" W, 100.54 feet to a point on the south line said railroad; thence N 84°32'10" E and on said south line, 33.18 feet to a point on the west line Said SW1/4; thence S 0°31'39" W and on said west line, 50.27 feet to the Point of Beginning.

**12th Avenue Crossing Closure**

**Legal Description**

A description of the railroad right of way that is occupied by street right of way described as follows:

Beginning at the intersection of the east line Lot 1, Block 71, Original City of Columbus, Platte County, Nebraska and the south right of way line Union Pacific Railroad, said point being 100.00 feet south of and perpendicular to the centerline main track of said railroad; thence easterly and parallel to centerline said main track to a point on the east right of way line 12<sup>th</sup> Avenue, said point being 100.00 feet south of and perpendicular to centerline said main track; thence northerly to a point on the east right of way line 12<sup>th</sup> Avenue, said point being 100.00 feet north of and perpendicular to centerline said main track; thence westerly and parallel to said centerline main track to a point on the east line Lot 8, Block 70, Original City of Columbus, said point being 100.00 feet north of and perpendicular to centerline said main track, thence southerly to the Point of Beginning.

**17th Avenue Crossing Closure**

**Legal Description**

A description of the railroad right of way that is occupied by street right of way and sidewalk described as follows:

Beginning at the intersection of the east line Lot 8, Block 76, Original City of Columbus, Platte County, Nebraska and the south right of way line Union Pacific Railroad, said point being 100.00 feet south of and perpendicular to the centerline main track of said railroad; thence easterly and parallel to centerline said main track, to a point on the west line Lot 5, Block 75, Original City of Columbus, said point being 100.00 feet south of and perpendicular to centerline said main track; thence northerly to a point on the west line Lot 4, said Block 75, said point being 100.00 feet north of and perpendicular to centerline said main track; thence westerly and parallel to said centerline main track to a point on the east line Lot 1, Block 76, Original City of Columbus, said point being 100.00 feet north of and perpendicular to centerline said main track, thence southerly to the Point of Beginning.

## 18th Avenue Crossing Closure Legal Description

A description of the railroad right of way that is occupied by street right of way described as follows:

Beginning at the intersection of the east line Lot 8, Block 77 Original City of Columbus, Platte County, Nebraska and the south right of way line Union Pacific Railroad, said point being 100.00 feet south of and perpendicular to the centerline main track of said railroad; thence easterly and parallel to centerline said main track, to a point on the west line Lot 5, Block 76, Original City of Columbus, said point being 100.00 feet south of and perpendicular to centerline said main track; thence northerly to a point on the west line Lot 4, said Block 76, said point being 100.00 feet north of and perpendicular to centerline said main track; thence westerly and parallel to said centerline main track to a point on the east line Lot 1, Block 77, Original City of Columbus, said point being 100.00 feet north of and perpendicular to centerline said main track, thence southerly to the Point of Beginning.

## 21st Avenue Crossing Closure Legal Description

A description of the railroad right of way that is occupied by street right of way described as follows:

Beginning at the intersection of the east line Lot 1, Block 97, Original City of Columbus, Platte County, Nebraska and the south right of way line Union Pacific Railroad, said point being 100.00 feet south of and perpendicular to centerline main track said railroad; thence easterly and parallel to centerline said main track to a point on the west line Lot 4, Block 98, Original City of Columbus, said point being 100.00 feet south of and perpendicular to centerline said main track; thence northerly to a point on the west line Lot 5, said Block 79, said point being 100.00 feet north of and perpendicular to centerline said main track; thence westerly and parallel to said centerline main track, to a point on the east line Lot 8, Block 80, Original City of Columbus, said point being 100.00 feet north of and perpendicular to centerline said main track, thence southerly to the Point of Beginning.

## 25th Avenue Crossing Closure Legal Description

A description of the railroad right of way that is occupied by street right of way described as follows:

Beginning at the intersection of the east line Lot 8, Block 93, Original City of Columbus, Platte County, Nebraska and the south right of way line Union Pacific Railroad, said point being 100.00 feet south of and perpendicular to the centerline main track of said railroad; thence easterly and parallel to centerline said main track to a point on the west line Lot 5, Block 94, Original City of Columbus, said point being 100.00 feet south of and perpendicular to centerline said main track; thence northerly to a point on the northerly extension of the west line Lot 4, said Block 94, said point being 100.00 feet north of and perpendicular to centerline said main track; thence westerly and parallel to said centerline main track to a point on the northerly extension of the east line Lot 1 Block 93, Original City of Columbus, said point being 100.00 feet north of and perpendicular to centerline said main track, thence southerly to the Point of Beginning.

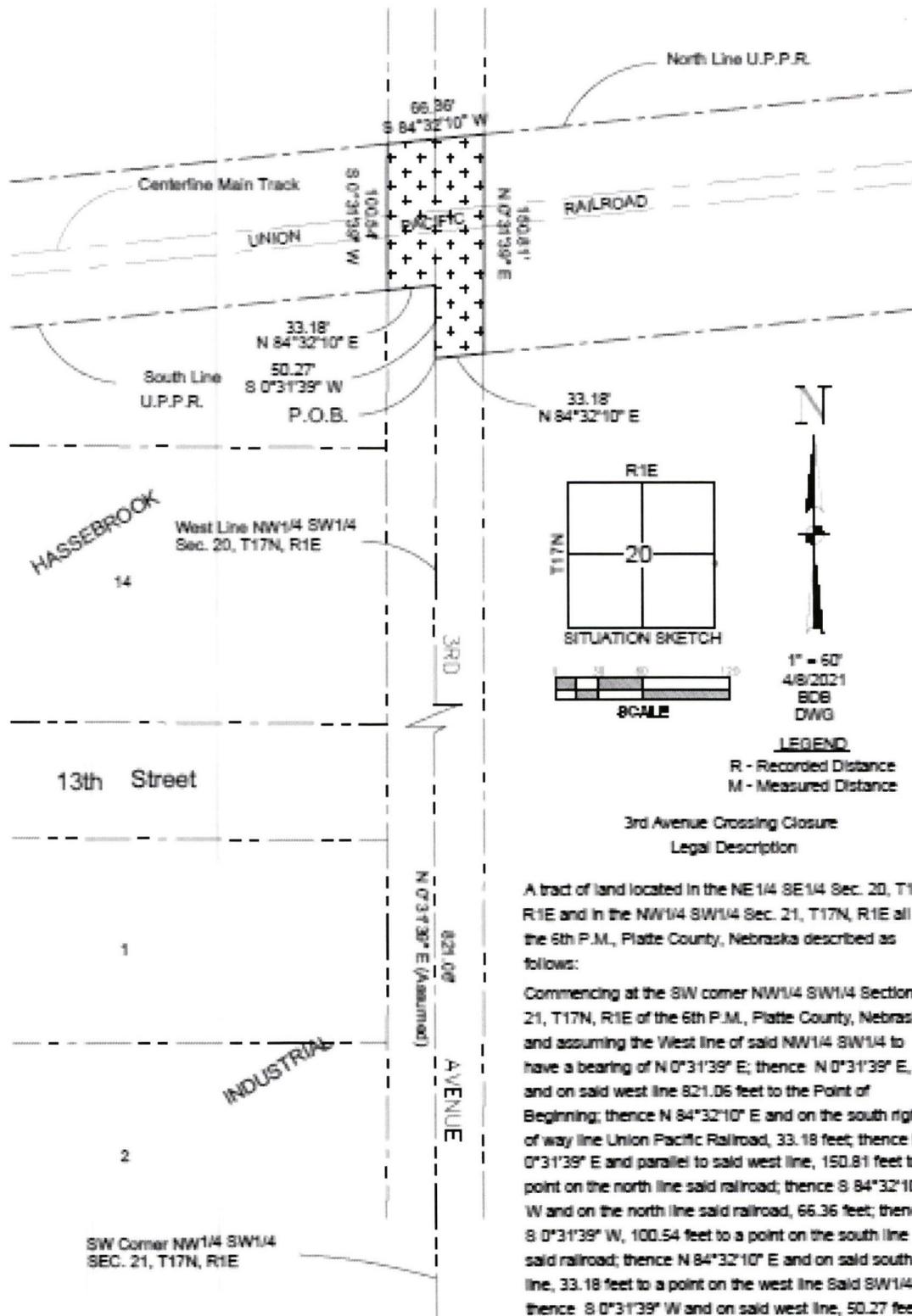
**27th Avenue Crossing Closure  
Legal Description**

A description of the railroad right of way that is occupied by street right of way described as follows:

Beginning at the intersection of the north right of way line of 11<sup>th</sup> Street and the northerly extension of the west line Block 119, Original City of Columbus, Platte County, Nebraska; thence westerly and on said north line, 80.00 feet, to the intersection of the north line 11<sup>th</sup> Street and the northerly extension of the east line Block 120, Original City of Columbus; thence northerly and on the extension of said east line to the south right of way line of 12<sup>th</sup> Street; thence easterly and on said south line, 80.00 feet to the intersection of said south line and the northerly extension of the west line said Block 119; thence southerly to the Point of Beginning.

**EXHIBIT B  
(Maps)**

**3<sup>rd</sup> Avenue Crossing Closure  
Map**



## 12th Avenue Crossing Closure Map



### 12th Avenue Crossing Closure Legal Description

A description of the railroad right of way that is occupied by street right of way described as follows:

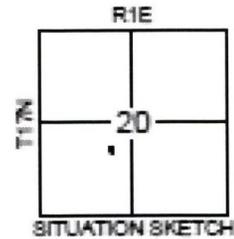
Beginning at the intersection of the east line Lot 1, Block 71, Original City of Columbus, Platte County, Nebraska and the south right of way line Union Pacific Railroad, said point being 100.00 feet south of and perpendicular to the centerline main track of said railroad; thence easterly and parallel to centerline said main track to a point on the east right of way line 12th Avenue, said point being 100.00 feet south of and perpendicular to centerline said main track; thence northerly to a point on the east right of way line 12th Avenue, said point being 100.00 feet north of and perpendicular to centerline said main track; thence westerly and parallel to said centerline main track to a point on the east line Lot 8, Block 70, Original City of Columbus, said point being 100.00 feet north of and perpendicular to centerline said main track, thence southerly to the Point of Beginning.



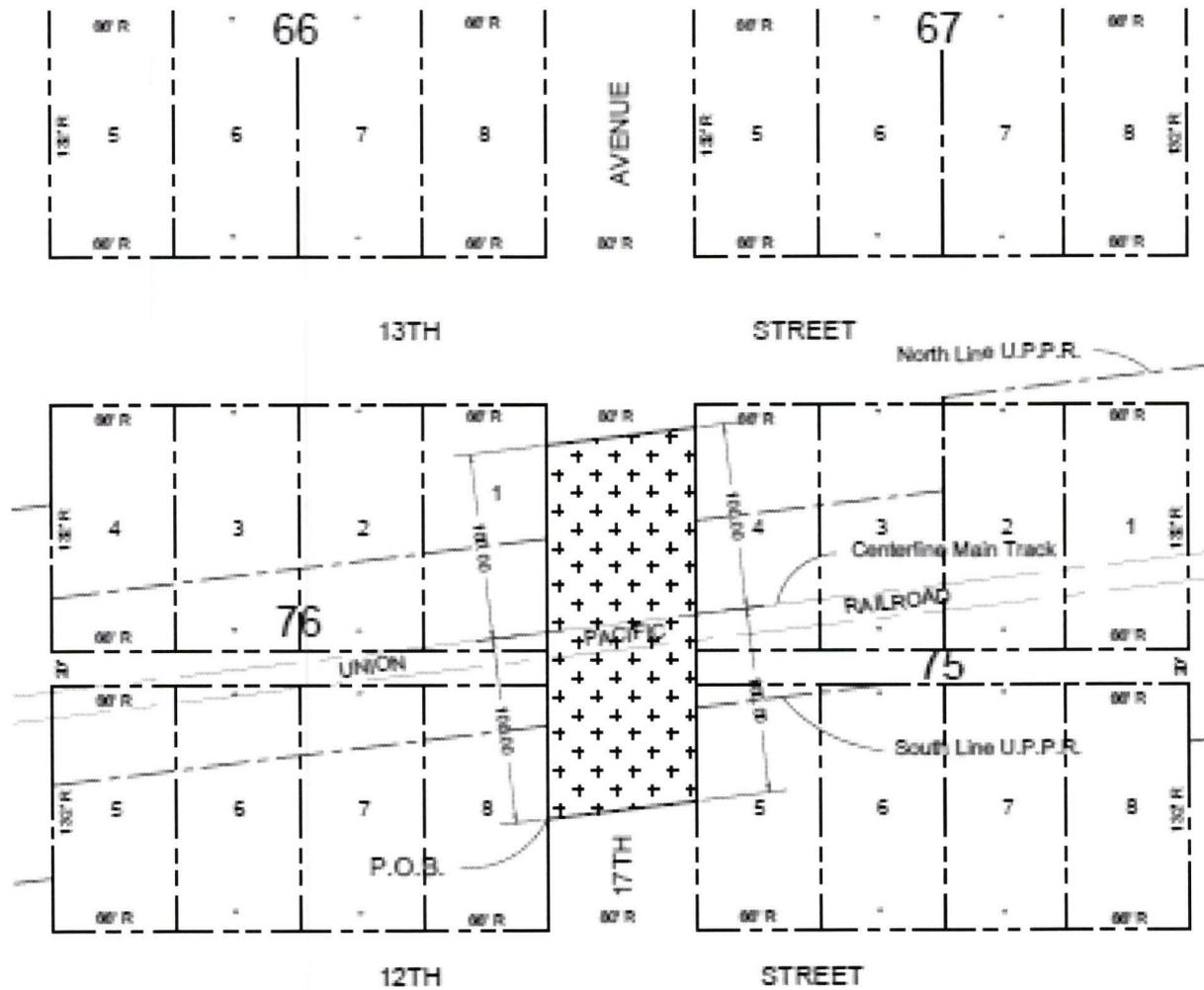
1" = 50'  
4/8/2021  
BDB  
DWG

#### LEGEND

R - Recorded Distance  
M - Measured Distance



# 17th Avenue Crossing Closure Map



## 17th Avenue Crossing Closure Legal Description

A description of the railroad right of way that is occupied by street right of way and sidewalk described as follows:

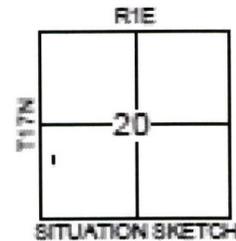
Beginning at the intersection of the east line Lot 8, Block 76, Original City of Columbus, Platte County, Nebraska and the south right of way line Union Pacific Railroad, said point being 100.00 feet south of and perpendicular to the centerline main track of said railroad; thence easterly and parallel to centerline said main track, to a point on the west line Lot 5, Block 75, Original City of Columbus, said point being 100.00 feet south of and perpendicular to centerline said main track; thence northerly to a point on the west line Lot 4, said Block 75, said point being 100.00 feet north of and perpendicular to centerline said main track; thence westerly and parallel to said centerline main track to a point on the east line Lot 1, Block 76, Original City of Columbus, said point being 100.00 feet north of and perpendicular to centerline said main track, thence southerly to the Point of Beginning.



1" = 60'  
DATE  
Initials  
DWG

### LEGEND

R - Recorded Distance  
M - Measured Distance



# 18th Avenue Crossing Closure Map



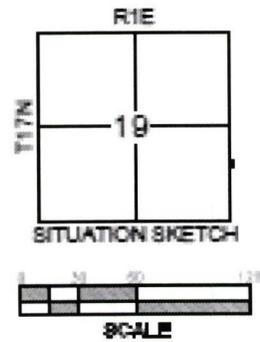
## 18th Avenue Crossing Closure Legal Description

A description of the railroad right of way that is occupied by street right of way described as follows:

Beginning at the intersection of the east line Lot 8, Block 77 Original City of Columbus, Platte County, Nebraska and the south right of way line Union Pacific Railroad, said point being 100.00 feet south of and perpendicular to the centerline main track of said railroad; thence easterly and parallel to centerline said main track, to a point on the west line Lot 5, Block 76, Original City of Columbus, said point being 100.00 feet south of and perpendicular to centerline said main track; thence northerly to a point on the west line Lot 4, said Block 76, said point being 100.00 feet north of and perpendicular to centerline said main track; thence westerly and parallel to said centerline main track to a point on the east line Lot 1, Block 77, Original City of Columbus, said point being 100.00 feet north of and perpendicular to centerline said main track, thence southerly to the Point of Beginning.



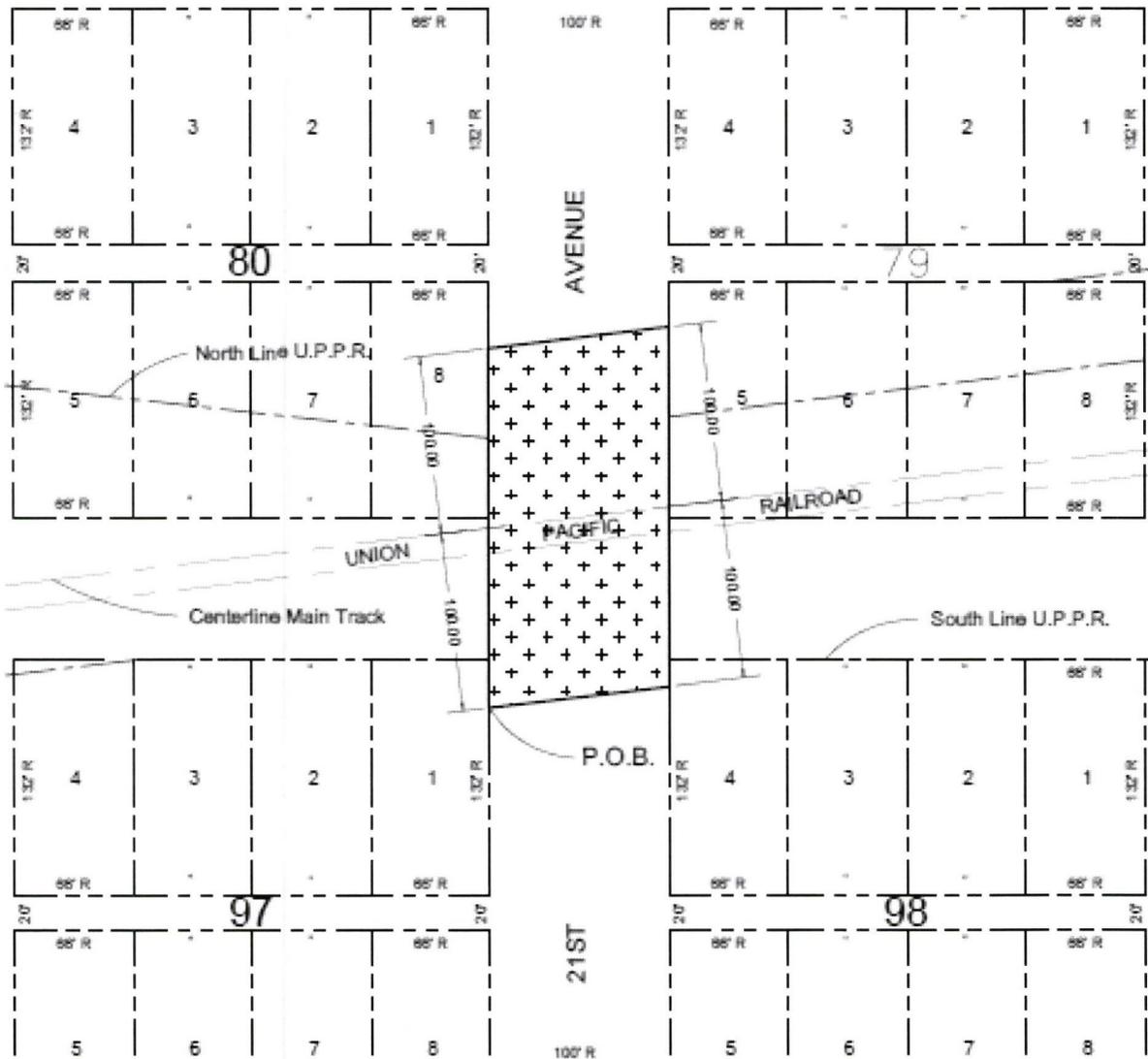
1" = 60'  
4/8/2021  
EDB  
DWG



### LEGEND

R - Recorded Distance  
M - Measured Distance

## 21st Avenue Crossing Closure Map



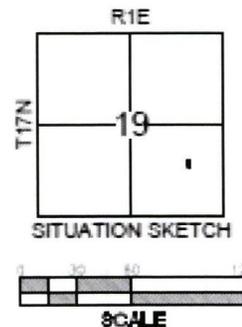
### 21st Avenue Crossing Closure Legal Description

A description of the railroad right of way that is occupied by street right of way described as follows:

Beginning at the intersection of the east line Lot 1, Block 97, Original City of Columbus, Platte County, Nebraska and the south right of way line Union Pacific Railroad, said point being 100.00 feet south of and perpendicular to centerline main track said railroad; thence easterly and parallel to centerline said main track to a point on the west line Lot 4, Block 98, Original City of Columbus, said point being 100.00 feet south of and perpendicular to centerline said main track; thence northerly to a point on the west line Lot 5, said Block 79, said point being 100.00 feet north of and perpendicular to centerline said main track; thence westerly and parallel to said centerline main track, to a point on the east line Lot 8, Block 80, Original City of Columbus, said point being 100.00 feet north of and perpendicular to centerline said main track, thence southerly to the Point of Beginning.



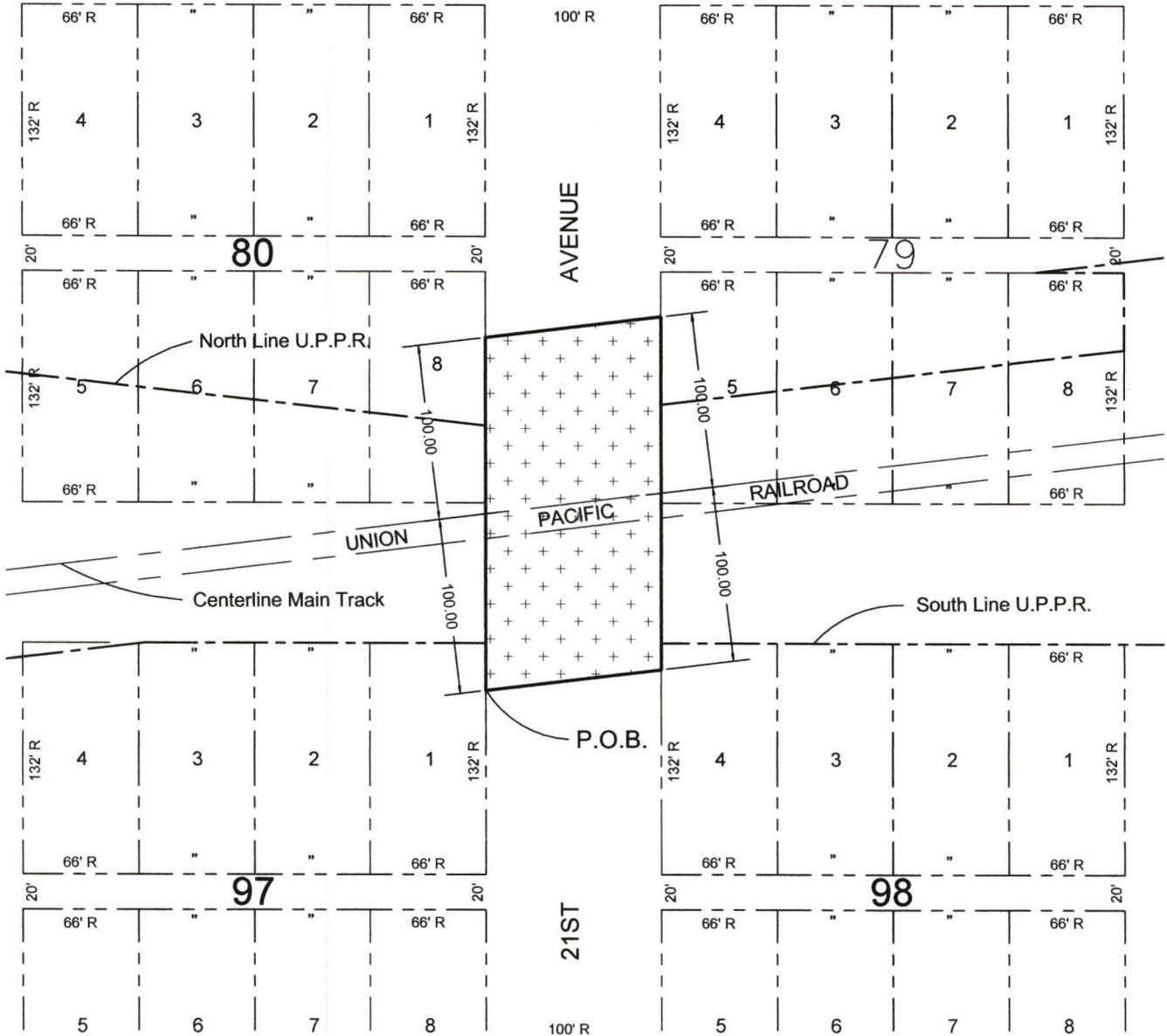
1" = 60'  
4/8/2021  
BDB  
DWG



#### LEGEND

R - Recorded Distance  
M - Measured Distance

EXHIBIT A



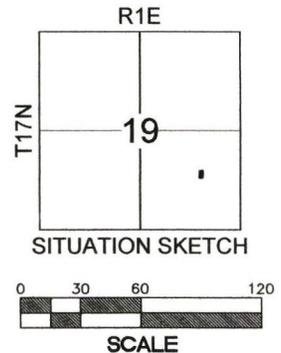
21st Avenue Crossing Closure  
Legal Description

A description of the railroad right of way that is occupied by street right of way described as follows:

Beginning at the intersection of the east line Lot 1, Block 97, Original City of Columbus, Platte County, Nebraska and the south right of way line Union Pacific Railroad, said point being 100.00 feet south of and perpendicular to centerline main track said railroad; thence easterly and parallel to centerline said main track to a point on the west line Lot 4, Block 98, Original City of Columbus, said point being 100.00 feet south of and perpendicular to centerline said main track; thence northerly to a point on the west line Lot 5, said Block 79, said point being 100.00 feet north of and perpendicular to centerline said main track; thence westerly and parallel to said centerline main track, to a point on the east line Lot 8, Block 80, Original City of Columbus, said point being 100.00 feet north of and perpendicular to centerline said main track, thence southerly to the Point of Beginning.



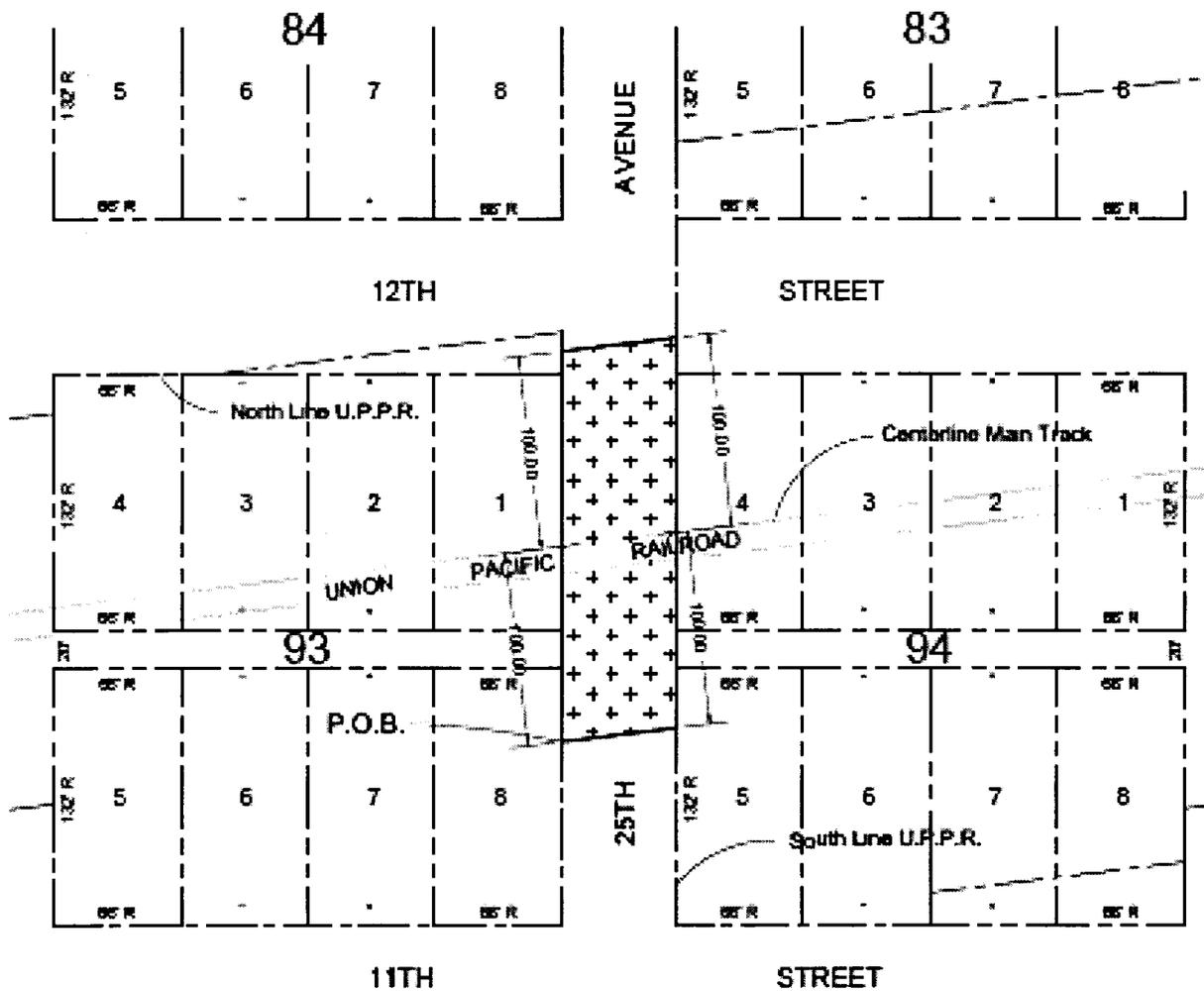
1" = 60'  
4/8/2021  
BDB  
DWG



LEGEND

R - Recorded Distance  
M - Measured Distance

## 25th Avenue Crossing Closure Map



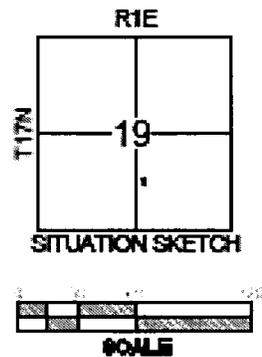
### 25th Avenue Crossing Closure Legal Description

A description of the railroad right of way that is occupied by street right of way described as follows:

Beginning at the intersection of the east line Lot 8, Block 93, Original City of Columbus, Platte County, Nebraska and the south right of way line Union Pacific Railroad, said point being 100.00 feet south of and perpendicular to the centerline main track of said railroad; thence easterly and parallel to centerline said main track to a point on the west line Lot 5, Block 94, Original City of Columbus, said point being 100.00 feet south of and perpendicular to centerline said main track; thence northerly to a point on the northerly extension of the west line Lot 4, said Block 94, said point being 100.00 feet north of and perpendicular to centerline said main track; thence westerly and parallel to said centerline main track to a point on the northerly extension of the east line Lot 1 Block 93, Original City of Columbus, said point being 100.00 feet north of and perpendicular to centerline said main track, thence southerly to the Point of Beginning.



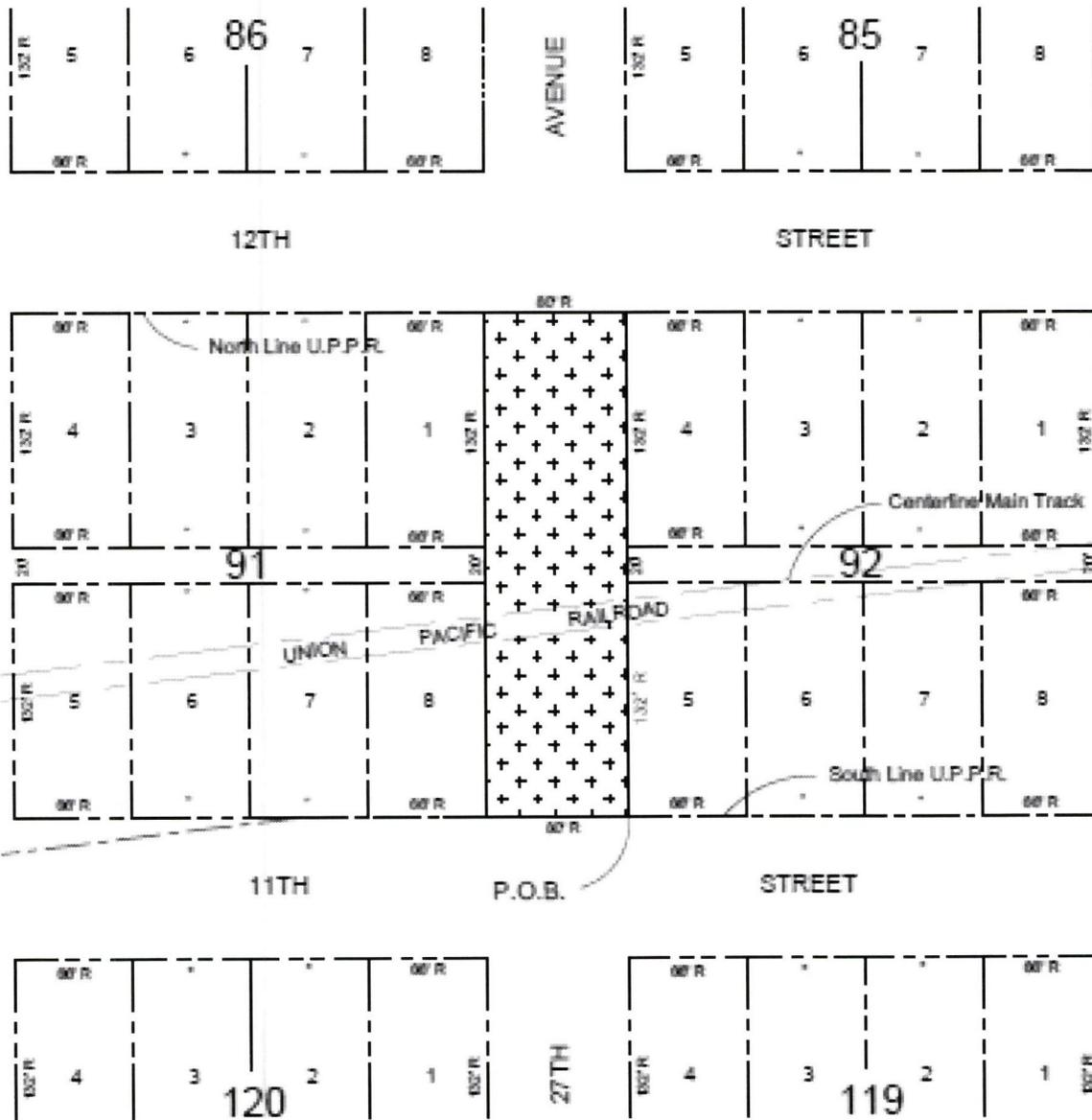
1" = 60'  
4/8/2021  
BOB  
DWG



#### LEGEND

R - Recorded Distance  
M - Measured Distance

## 27th Avenue Crossing Closure Map



### 27th Avenue Crossing Closure Legal Description

A description of the railroad right of way that is occupied by street right of way described as follows:

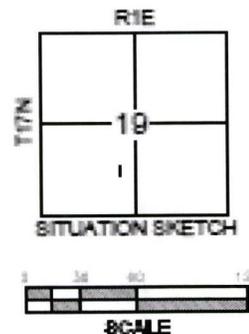
Beginning at the intersection of the north right of way line of 11th Street and the northerly extension of the west line Block 119, Original City of Columbus, Platte County, Nebraska; thence westerly and on said north line, 80.00 feet, to the intersection of the north line 11th Street and the northerly extension of the east line Block 120, Original City of Columbus; thence northerly and on the extension of said east line to the south right of way line of 12th Street; thence easterly and on said south line, 80.00 feet to the intersection of said south line and the northerly extension of the west line said Block 119; thence southerly to the Point of Beginning.



1" = 60'  
4/8/2021  
BDB  
DWG

#### LEGEND

R - Recorded Distance  
M - Measured Distance



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**