

City Council Regular Meeting
Monday, October 5, 2020 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.

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, and (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Videoconferencing means conducting a meeting involving participants at two or more locations through the use of audio-video equipment which allows participants at each location to hear and see each meeting participant at each other location, including public input. Interaction between meeting participants shall be possible at all meeting locations.

84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

(a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;

(b) Discussion regarding deployment of security personnel or devices;(c) Investigative proceedings regarding allegations of criminal misconduct; or

(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.

(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; contents; when available; right to modify; duties concerning notice; videoconferencing or telephone conferencing authorized; emergency meeting without notice; appearance before public body.

(1) Each public body shall give reasonable advance publicized notice of the time and place of each meeting by a method designated by each public body and recorded in its minutes. Such notice shall be transmitted to all members of the public body and to the public. 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 (a) twenty-four hours before the scheduled commencement of the meeting or (b) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2) A meeting of a state agency, state board, state commission, state council, or state committee, of an advisory committee of any such state entity, of an organization created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act, of the governing body of a public power district having a chartered territory of more than one county in this state, of the governing body of a public

power and irrigation district having a chartered territory of more than one county in this state, of a board of an educational service unit, of the Educational Service Unit Coordinating Council, of the governing body of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act, or of a community college board of governors may be held by means of videoconferencing or, in the case of the Judicial Resources Commission in those cases specified in section 24-1204, by telephone conference, if:

- (a) Reasonable advance publicized notice is given;
- (b) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including seating, recordation by audio or visual recording devices, and a reasonable opportunity for input such as public comment or questions to at least the same extent as would be provided if videoconferencing or telephone conferencing was not used;
- (c) At least one copy of all documents being considered is available to the public at each site of the videoconference or telephone conference;
- (d) At least one member of the state entity, advisory committee, board, council, or governing body is present at each site of the videoconference or telephone conference, except that a member of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis, an organization created under the Municipal Cooperative Financing Act, or a governing body of a risk management pool or an advisory committee of such organization or pool may designate a nonvoting designee, who shall not be included as part of the quorum, to be present at any site; and
- (e)(i) Except as provided in subdivision (2)(e)(ii) of this section, no more than one-half of the state entity's, advisory committee's, board's, council's, or governing body's meetings in a calendar year are held by videoconference or telephone conference; or
- (ii) In the case of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act, such organization holds at least one meeting each calendar year that is not by videoconferencing or telephone conferencing.

Videoconferencing, telephone conferencing, or conferencing by other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(3) A meeting of a board of an educational service unit, of the Educational Service Unit Coordinating Council, of the governing body of an entity formed under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act, of the governing body of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act, of a community college board of governors, of the governing body of a public power district, of the governing body of a public power and irrigation district, or of the Nebraska Brand Committee may be held by telephone conference call if:

- (a) The territory represented by the educational service unit, member educational service units, community college board of governors, public power district, public power and irrigation district, Nebraska Brand Committee, or member public agencies of the entity or pool covers more than one county;
- (b) Reasonable advance publicized notice is given which identifies each telephone conference location at which there will be present: (i) A member of the educational service unit board, council, community college board of governors, governing body of a public power district, governing body of a public power and irrigation district, Nebraska Brand Committee, or entity's or pool's governing body; or (ii) A nonvoting designee designated under subdivision (3)(f) of this section;
- (c) All telephone conference meeting sites identified in the notice are located within public buildings used by members of the educational service unit board, council, community college board of governors, governing body of the public power district, governing body of the public power and irrigation district, Nebraska Brand Committee, or entity or pool or at a place which will accommodate the anticipated audience;
- (d) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including seating, recordation by audio recording devices, and a reasonable opportunity for input such as public comment or questions to at least the same extent as would be provided if a telephone conference call was not used;

(e) At least one copy of all documents being considered is available to the public at each site of the telephone conference call;

(f) At least one member of the educational service unit board, council, community college board of governors, governing body of the public power district, governing body of the public power and irrigation district, Nebraska Brand Committee, or governing body of the entity or pool is present at each site of the telephone conference call identified in the public notice, except that a member of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis, an organization created under the Municipal Cooperative Financing Act, or a governing body of a risk management pool or an advisory committee of such organization or pool may designate a nonvoting designee, who shall not be included as part of the quorum, to be present at any site;

(g) The telephone conference call lasts no more than five hours; and

(h) No more than one-half of the board's, council's, governing body's, committee's, entity's, or pool's meetings in a calendar year are held by telephone conference call, except that:

(i) The governing body of a risk management pool that meets at least quarterly and the advisory committees of the governing body may each hold more than one-half of its meetings by telephone conference call if the governing body's quarterly meetings are not held by telephone conference call or videoconferencing; and

(ii) An organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act may hold more than one-half of its meetings by telephone conference call if the organization holds at least one meeting each calendar year that is not by videoconferencing or telephone conference call.

Nothing in this subsection shall prevent the participation of consultants, members of the press, and other nonmembers of the governing body at sites not identified in the public notice. Telephone conference calls, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(4) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by means of electronic or telecommunication equipment. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(6) A public body may allow a member of the public or any other witness other than a member of the public body to appear before the public body by means of video or telecommunications equipment.

84-1412. Meetings of public body; rights of public; public body; powers and duties.

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, camera, video equipment, or any other means of pictorial or sonic reproduction or in writing.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings. A body may not be required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body may require any member of the public desiring to address the body to identify himself or herself.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

(a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;

(b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making a telephone conference call available at an instate location to members, the public, or the press, if requested twenty-four hours in advance;

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

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

(f) Reasonable arrangements are made to provide viewing at other instate locations for a videoconference meeting if requested fourteen days in advance and if economically and reasonably available in the area; and

(g) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

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

(8) Public bodies shall make available at the meeting or the instate location for a telephone conference call or videoconference, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

84-1413. Meetings; minutes; roll call vote; secret ballot; when.

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written, except as provided in subsection (6) of this section, and available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing the minutes is absent due to a serious illness or emergency.

(6) Minutes of the meetings of the board of a school district or educational service unit may be kept as an electronic record.

84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

Effective Date – September 1, 2019

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2. **PRAYER**

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

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

A. Minutes of September 21, 2020, 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 September 21, 2020, at 7:06 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

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

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, Prent Roth, and Ron Schilling. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Engineer Rick Bogus, Police Chief Chuck Sherer, Community Development Director Dan Curtis, Human Resources Director Tammy Orender, Senior Office Associate II/Assistant City Clerk Michaela Luckey, and Library Assistant Brenda Pflum.
2. **PRAYER:** Bahr led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE.**
4. **CONSENT AGENDA:** Vasicek stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out there will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 4.A. **Minutes of September 8, 2020, Board of Equalization meeting.**
 - 4.B. **Minutes of September 8, 2020, City Council meeting.**
 - 4.C. **Resolution No. R20-94 approving Change Order No. 1 with Gehring Construction & Ready Mix Co., Inc. for a revised final completion date for Street Improvement District No. 183 (48 Avenue from 38 Street to Lost Creek Parkway).** Resolution No. R20-94 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A NO COST CHANGE ORDER NO. 1 WITH GEHRING

CONSTRUCTION & READY MIX CO., INC, PROVIDING FOR A REVISED SUBSTANTIAL AND FINAL COMPLETION DATES FOR CONSTRUCTION OF STREET IMPROVEMENT DISTRICT NO. 183 (48 AVENUE FROM 38 STREET TO LOST CREEK PARKWAY).

- 4.D. Resolution No. R20-95 authorizing payment of various improvement projects.** Resolution No. R20-95 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: BIERMAN CONTRACTING, INC. – DEMOLITION FIRE STATION/SENIOR CENTER \$152,819.77; GEHRING CONSTRUCTION & READY MIX CO., INC. - CONCRETE PAVEMENT 2020 \$334,965.16; GEHRING CONSTRUCTION & READY MIX CO., INC. – 15TH STREET RECONSTRUCTION \$781,406.27; GEHRING CONSTRUCTION & READY MIX CO., INC. – SID#183 (48 AVE FROM 38 ST TO LOST CREEK PARKWAY) \$115,734.82; OBRIST & CO., INC. – SED #47 & WED #64 \$143,679.74; PAVER’S, INC. – ASPHALT PAVEMENT 2020 \$46,183.82.
- 4.E. Resolution No. R20-96 approving agreement with Mark S. Howerter, M.D. for reappointment as Medical Director for Fire Department.** Resolution No. R20-96 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH MARK S. HOWERTER, M.D. FOR REAPPOINTMENT AS MEDICAL DIRECTOR FOR THE COLUMBUS FIRE DEPARTMENT AND ANY OTHER EMT EMPLOYED BY THE CITY OF COLUMBUS WHOSE TRAINING RECORDS ARE MAINTAINED BY THE COLUMBUS FIRE DEPARTMENT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME; AND TO REPEAL ALL RESOLUTIONS IN CONFLICT HERewith.
- 4.F. Finance Department reports.**
- 4.G. Payroll and bills on file.** CP=Capital Projects; E=Expenses; G=Grants; R=Refund; S=Service & Supplies; T=Training 10/02/20 Payroll \$663,008.53; A to Z Messaging 105.00 S; Ace Hardware 645.53 S; Ace Sanitation 78.00 S; Advance Auto Parts 644.68 S; Ag Spray Equip 687.05 S; All Star Auto Glass 399.00 S; AlphaMedia 1,675.00 S; Amazon 12,211.90 CP,S; American Timber & Steel 4,848.80 S; J Audelos Rios 162.00 E; Dennis Beck 98.16 R; Behlen Towing 1,340.00 S; Bierman Contracting 152,819.77 CP; Black Hills Energy 1,106.20 S; Bomgaars 913.34 S; Bound Tree Medical 1,156.93 S; BS&A 19,290.00 CP; Ctr Point Large Print 23.37 S; CCC 96.00 T; Central Parts

332.99 S; Central Valley Ag 2,902.03 S; CNC Repair 1,322.26 S; Col Chamber 1,820.00 S; Col Auto Mart 9,441.00 G; CCH 7,460.34 S; Col Custom Embroidery 207.00 S; Col Family Practice 189.56 S; Col Steel 2,678.03 S; Telegram 351.00 S; Col Tire 36.00 S; Connecting Point 4,809.97 CP,S; Core & Main 12,292.87 S; Crouch Recreation 34,944.00 CP; Culligan 63.85 S; D & K Products 3,996.00 S; Danko Emergency Equip 223.65 S; DAS State Accounting 256.00 S; Dohmen Garage Door 3,331.00 S; D Dunbar 15,337.07 E,S; Eakes 154.18 S; E Coast Rescue Solutions 9,075.00 CP; EBSCO 219.81 S; Electrical Eng & Equip 951.92 S; Electronic Eng 1,550.36 S; Ernst Auto 332.80 S; Fastenal 141.68 S; First Impressions 224.00 S; First National Bank 9,170.61 E,S; Frontier 2,830.97 S; Frontier Coop 4,121.19 S; Gale 75.72 S; Galls 1,980.06 S; Gaver Tire 235.72 S; Gehring Const 1,335,414.63 CP,S; Gerhold Concrete 4,230.13 S; Gilmore & Assoc 2,800.00 CP; Gracie Global 895.00 T; Gunslingers 200.00 S; Hadley-Braithwait 335.70 S; HDR 71,546.26 CP; Heartland Natural Gas 496.17 S; Hobby Lobby 58.76 S; Mark Howerter MD 598.00 S; Hy-Vee 27.87 S; Ingram Library Services 1,725.73 S; Int'l Code Council 307.25 T; J P Cooke 394.00 S; Jackson Services 2,600.27 S; JEO Consulting 4,235.00 CP; Kelly Supply 2,621.62 S; Kidwell 16,776.00 CP,S; LabCorp 78.32 S; Lakeview Small Engine 267.42 S; Language Line 93.16 S; Lawson Products 257.03 S; League of NE Municipalities 980.00 T; Lincoln Winwater Works 15,472.99 CP; Lingo 50.00 S; Loup Power 94,722.56 S; Mail Prep 5,109.69 S; Mailbox 273.65 S; Mango Languages 6,686.44 S; Marley's Electric 797.80 S; Matheson-Linweld 71.85 S; Mc2 1,232.70 S; McMaster-Carr 721.01 S; Menards 1,072.73 S; Microfilm Imaging 7,784.80 S; Henry on 11th 17,925.00 G; Mid-American Research 62.00 S; Mid-NE Mutual Aid Assoc 40.00 S; MW Laboratories 497.25 S; MW Service 6,476.15 S; MW Tape 685.07 S; Mike Greiner's 1,448.00 CP; Mike's Towing 1,860.00 S; T Moser 162.00 E; Motion Picture Licensing 255.36 S; Shane Mueller 146.50 S; NAPA 266.99 S; NDOT-Div of Aeronautics 25,161.15 S; NDEE 500.00 S; NE Public Health 1,110.00 S; NE State Fire Marshal 72.00 S; NE State Vol 821.00 S; NE UC Fund 1,621.04 S; Nebtech Calibration 159.16 S; Neenah Foundry 367.00 S; NENEDD 1,433.54 G; NE NE Solid Waste Coalition 69,176.88 S; NoSwett Fencing 27,650.00 CP; Novicki Fire Prevention 344.00 S; Obrist & Co 145,749.86 CP,S; Occupational Health 281.00 S; Officenet 522.77 S; Olson's Pest Tech 287.00 S; One Call Concepts 286.25 S; O'Reilly 2,672.12 CP,S; OverDrive 5,000.00 CP; Pacific Window Tint 495.00 S; Pavers 46,183.82 CP; R Pensick 28.75 E; Performance Printing 10.00 S; Pete Lien 5,463.83 S; Petty Cash 21.19 E; Pioneer Mfg 550.00 S; Platte County 3,097.23 S; Platte County Hwy Dept 3,633.77 S; Register of Deeds 11.00 S; Platte Valley Comm 3,581.40 CP; Pollard Water 10,139.90 S; Port-A-Johns 225.00 S; Power Coating Plus 800.00 S; PowerPlan 201.19 S; Presto-X 158.00 S; Productivity Plus 18.13 S; A Prohaska 58.42 E; Psychological Resources 270.00 S; Quill 13.26 S; Reardon 58.97 S; Redexim 3,455.74 S; Sapp Bros 6,414.00 S; Schieffer Signs 315.00 S; School District 10,865.00 S; Scotus 100.00 S; Security Equip 4,432.50 CP,S; Settje Plbg 308.09 S; Shelby Lumber 15,645.00 S; Shevlin

Supply 141.92 S; Sipple Hansen Emerson Schumacher & Klutman 6,831.00 S; Smith Fertilizer Grain 6,946.77 S; Stanley Petroleum 9,710.15 CP,S; Super Bright LEDs 4,052.94 S; Super Saver 62.86 S; Sysco 2,356.79 S; Tapco 313.05 S; Telecommunications Systems 1,554.00 S; Lifeguard Store 178.50 S; Thomson Reuters 6,093.00 S; Time Warner 8.37 S; Tire Outlet 8,271.00 S; Tractor Supply 1,699.43 S; Tri County Repairs 814.77 S; Turfwerks 272.76 S; Turtle Tracks 921.00 S; Tweet's 44.00 S; Twin Rivers Vet 787.33 S; UPRR 755.00 S; UNMC 150.00 S; Van Wall 3,757.14 S; L Velasquez 40.00 E; Verizon 1,357.39 S; Vessco 3,054.21 S; Vol Fire 674.23 E; Wacha Const 12,144.01 CP; West Point Implement 2,688.00 S; WSKF Architects 9,535.00 CP; Zee Medical 142.79 S. TOTAL \$3,090,253.13

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

6. **SPECIAL PRESENTATIONS:** None

7. **PUBLIC HEARINGS:**

7.A. **Public hearing – Application of Scrib's House Moving, on behalf of Allsman Enterprises, LLC, to move a house from 1622 16 Street to 1615 2 Street. (Planning Commission recommends approval.)**

AND

7.B. **Public hearing – Application of Scrib's House Moving, on behalf of Allsman Enterprises, LLC, to move a house from 1702 16 Street to 1621 2 Street. (Planning Commission recommends approval.)**

AND

7.C. **Public hearing – Application of Scrib's House Moving, on behalf of Allsman Enterprises, LLC, to move a house from 1604 16 Street to 1622 1 Street. (Planning Commission recommends approval.)**

Matt and Katy Allsman, 663 Louis Place, were available to answer questions. No public testimony was heard. The public hearings on Agenda Items 7A, 7B, and 7C were closed with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". The applications to move houses from 1622 16 Street, 1702 16 Street, and 1604 16 Street to 1615 2 Street, 1621 2 Street, and 1622 1 Street, respectively, were approved with a motion by Hiemer and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Bulkley and Augustine-Schulte commended the Allsman's for their persistence in finding locations for the houses.

7.D. **Public hearing - Application of Columbus Public Schools to rezone property located at 2410 16 Street from "R-3(C)" (Multiple-Family Residential District - Conditional) to "R-3" (Multiple-Family Residential District). (Planning Commission recommends approval.)** In response to Mike Anderson, 1569 24 Avenue, Leonard Kwapnioski, on behalf of Columbus

Public Schools, explained the plans for a pre-school, daycare, and administrative/training offices. The public hearing closed with a motion by Schilling and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

- 7.D.1. Ordinance No. 20-22 approving rezoning.** The rules were suspended and Ordinance No. 20-22 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO AMEND THE CITY OF COLUMBUS LAND DEVELOPMENT ORDINANCE OF 1996, ZONING CHAPTER, UNDER ORDINANCE NO. 96-08, AS AMENDED, DATED MARCH 18, 1996, AND ADOPTED AUGUST 4, 1997, AS THE OFFICIAL ZONING CODE OF COLUMBUS BY ORDINANCE NO. 97-17; TO REZONE AND RECLASSIFY THE FOLLOWING-DESCRIBED REAL ESTATE, TO WIT: BLOCK 13, BECHER PLACE ADDITION TO THE CITY OF COLUMBUS; AND VACATED 24TH AVENUE; BECHER PLACE ADDITION TO THE CITY OF COLUMBUS; AND BLOCK 14, BECHER PLACE ADDITION TO THE CITY OF COLUMBUS; AND VACATED 25TH AVENUE; BECHER PLACE ADDITION TO THE CITY OF COLUMBUS; AND LOTS 1, 2, 3, THE NORTH 66 FEET OF LOT 4, LOTS 5 AND 6, BLOCK 15; ALL LOCATED IN BECHER PLACE ADDITION TO THE CITY OF COLUMBUS; AND THE VACATED ALLEY LYING IN BLOCK 15, BECHER PLACE ADDITION TO THE CITY OF COLUMBUS, RUNNING EAST AND WEST BETWEEN 25TH AND 26TH AVENUE AND 16TH AND 17TH STREETS; AND LOTS 3 AND 4, BLOCK 16, STEVENS ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; AND THE VACATED ALLEY LYING IN BLOCK 16, STEVENS ADDITION TO THE CITY OF COLUMBUS, RUNNING EAST AND WEST BETWEEN 25TH AND 26TH AVENUE AND 16TH AND 17TH STREETS, ALL LOCATED IN PLATTE COUNTY, NEBRASKA, FROM THE PRESENT ZONING CLASSIFICATION OF "R-3(C)" (MULTIPLE-FAMILY RESIDENTIAL DISTRICT-CONDITIONAL) TO "R-3" (MULTIPLE-FAMILY RESIDENTIAL DISTRICT), TO AMEND THE ZONING MAP WHICH HAS BEEN ADOPTED BY AND MADE A PART OF SAID COLUMBUS, NEBRASKA LAND DEVELOPMENT ORDINANCE OF 1996, ZONING CHAPTER, TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HERewith; PROVIDING 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 Hiemer and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 20-22 was adopted with a motion by Hiemer and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

- 7.E. Public hearing - Application of Columbus Public Schools for special use**

- permit to allow general offices in an "R-3" (Multiple-Family Residential District) zone located at 2410 16 Street. (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, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 7.E.1. Ordinance No. 20-23 approving special use permit.** The rules were suspended and Ordinance No. 20-23 entitled: AN ORDINANCE OF MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO ISSUE A SPECIAL USE PERMIT TO ALLOW "GENERAL OFFICES" AS CONTAINED IN TABLE 4-2, ZONING DISTRICT REGULATIONS OF THE ZONING CODE, ON THE FOLLOWING-DESCRIBED REAL ESTATE IN AN "R-3" (MULTIPLE-FAMILY RESIDENTIAL DISTRICT) ZONE: BLOCK 13, BECHER PLACE ADDITION TO THE CITY OF COLUMBUS; AND VACATED 24TH AVENUE; BECHER PLACE ADDITION TO THE CITY OF COLUMBUS; AND BLOCK 14, BECHER PLACE ADDITION TO THE CITY OF COLUMBUS; AND VACATED 25TH AVENUE; BECHER PLACE ADDITION TO THE CITY OF COLUMBUS; AND LOTS 1, 2, 3, THE NORTH 66 FEET OF LOT 4, LOTS 5 AND 6, BLOCK 15; ALL LOCATED IN BECHER PLACE ADDITION TO THE CITY OF COLUMBUS; AND THE VACATED ALLEY LYING IN BLOCK 15, BECHER PLACE ADDITION TO THE CITY OF COLUMBUS, RUNNING EAST AND WEST BETWEEN 25TH AND 26TH AVENUE AND 16TH AND 17TH STREETS; AND LOTS 3 AND 4, BLOCK 16, STEVENS ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; AND THE VACATED ALLEY LYING IN BLOCK 16, STEVENS ADDITION TO THE CITY OF COLUMBUS, RUNNING EAST AND WEST BETWEEN 25TH AND 26TH AVENUE AND 16TH AND 17TH STREETS, ALL LOCATED IN PLATTE COUNTY, NEBRASKA; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE was read by number only with a motion by Jablonski and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 20-23 was adopted with a motion by Jablonski and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 7.F. Public hearing - Application of City of Columbus for final plat of CFD Subdivision (4630 Howard Boulevard). (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

- 7.F.1. Resolution No. R20-97 approving final plat.** Resolution No. R20-97 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: LOTS 1 AND 8, BLOCK D, AND PART OF LOT 7 AND LOTS 9, 10 AND 11, BLOCK E, AND PART OF LOT 4, BLOCK B, WILKEN ACRES TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, AND VACATED 24TH STREET LYING ADJACENT TO LOTS 1 AND 8, BLOCK D, WILKEN ACRES, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER LOT 1, BLOCK D, WILKEN ACRES TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, AND ASSUMING THE NORTH LINE OF SAID LOT 1 TO HAVE A BEARING OF N 88°09'51" E; THENCE S 01°47'55" E AND ON THE EAST LINE SAID LOT 1, 275.21 FEET TO A POINT ON THE NORTH LINE LOT 4, BLOCK B, SAID WILKEN ACRES; THENCE S 88°19'12" W AND ON SAID NORTH LINE 74.07 FEET; THENCE S 01°56'03" E AND ON THE EXTENSION OF THE EAST LINE LOT 11, BLOCK E, SAID WILKEN ACRES, 183.15 FEET TO A POINT ON THE NORTHEASTERLY RIGHT OF WAY LINE HWY. #81; THENCE N 52°33'34" W AND ON SAID RIGHT OF WAY LINE, 251.23 FEET; THENCE N 11°20'36" W AND ON SAID RIGHT OF WAY LINE, 116.99 FEET; THENCE N 52°30'12" W AND ON SAID RIGHT OF WAY LINE, 36.03 FEET TO A POINT ON THE EAST LINE LOT 8, BLOCK E, SAID WILKEN ACRES; THENCE N 37°29'48" E AND ON SAID EAST LINE, 8.00 FEET TO THE NORTHEAST CORNER SAID LOT 8; THENCE N 52°30'12" W AND ON THE NORTH LINE BLOCK E, SAID WILKEN ACRES, 136.13 FEET, TO THE NORTHWEST CORNER SAID LOT 8; THENCE S 37°27'49" W AND ON THE WEST LINE SAID LOT 8, 66.34 FEET; THENCE N 07°31'12" W, 93.85 FEET TO A POINT ON THE NORTH LINE LOT 7, BLOCK E, SAID WILKEN ACRES; THENCE S 52°30'12" E AND ON SAID NORTH LINE 20.62 FEET; THENCE N 89°01'02" E, 31.23 FEET; THENCE N 02°24'48" W AND ON THE EXTENSION OF THE WEST LINE LOT 8, BLOCK D, SAID WILKEN ACRES, 39.91 FEET TO THE NORTHWEST CORNER SAID LOT 8; THENCE N 88°09'51" E AND ON THE NORTH LINE SAID LOT 8, 420.35 FEET TO THE POINT OF BEGINNING, CONTAINING 2.69 ACRES MORE OR LESS, HEREINAFTER TO BE KNOWN AS "CFD SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA", AND APPROVING THE PLAT THEREOF was adopted with a motion by Schilling and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 7.G. Public hearing - One and Six Year Plan.** No public testimony was heard. The public hearing closed with a motion by Schilling and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 7.G.1. Resolution No. R20-98 adopting One and Six Year Plan.** Resolution No.

R20-98 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ADOPTING A ONE AND SIX YEAR PLAN FOR HIGHWAY, ROAD, AND STREET IMPROVEMENTS FOR THE CITY OF COLUMBUS, NEBRASKA was adopted with a motion by Roth and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

- 7.G.2. Resolution No. R20-99 authorizing mayor to sign the Municipal Annual Certification of Program Compliance to Nebraska Board of Public Roads Classifications and Standards 2020 form.** Resolution No. R20-99 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AUTHORIZING THE MAYOR TO SIGN THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE TO NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS 2020 FORM, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Kresha and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

8. PETITIONS AND COMMUNICATIONS: None

9. REPORTS OF CITY OFFICES: Included in Consent Agenda

10. REPORTS OF COUNCIL COMMITTEES:

10.A. PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE – September 15, 2020.

10.A.1. Property and Casualty Insurance for the City of Columbus. The Public Finance, Judiciary, and Personnel Committee recommended to the mayor and council that the proposal from League Association of Risk Management in the amount of \$510,409 for property and casualty insurance be accepted. The report was adopted with a motion by Jablonski and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski noted the cost savings to the city by accepting the proposal from LARM.

10.A.1.a. Resolution No. R20-100 accepting the proposal from League Association of Risk Management (LARM) in the amount of \$510,409 for property and casualty insurance and approving an interlocal cooperation agreement with LARM that includes the 180 day notice of termination and three (3) year commitment of participation. Resolution No. R20-100 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE PROPOSAL FROM LEAGUE ASSOCIATION OF RISK MANAGEMENT ("LARM") IN THE AMOUNT OF

\$510,409 FOR PROPERTY AND CASUALTY INSURANCE, AND APPROVING AN INTERLOCAL COOPERATION AGREEMENT WITH LARM FOR SAID INSURANCE COVERAGE THAT INCLUDES THE 180 DAY NOTICE OF TERMINATION AND THREE (3) YEAR COMMITMENT OF PARTICIPATION was adopted with a motion by Augustine-Schulte and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

11. **REPORTS OF SPECIAL COMMITTEES:** None
12. **REPORTS ON LEGISLATION:** None
13. **NEW BUSINESS:**
 - 13.A. **Waive notice and public hearing requirements and approve application of Scrib's House Moving, on behalf of Allsman Enterprises, LLC, for permit to move garage from 1604 16 Street to 1615 2 Street.** The notice and public hearing requirements were waived and the application to move a garage to 1615 2 Street was approved with a motion by Bahr and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 13.B. **Appointment of Logan Bronson to the Civil Service Commission to fill unexpired term of William Gumm and waive two-week waiting period.** Bahr read a brief resume and the mayor's appointment of Logan Bronson to the Civil Service Commission was ratified with a motion by Roth and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". The two-week waiting period was waived with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Bulkley thanked Gumm for his service.
 - 13.C. **Comments from mayor and city council members.** There were no comments from the mayor or council members.
14. **RESOLUTIONS:**
 - 14.A. **Resolution No. R20-101 approving an interlocal cooperation agreement with Platte County, Colfax County, Polk County, and Butler County to create an advisory board to perform a Regional Transportation Planning Study of traffic utilizing Nebraska State Highways 30 and 64.** Resolution No. R20-101 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN INTERLOCAL COOPERATION AGREEMENT WITH PLATTE COUNTY, COLFAX COUNTY, POLK COUNTY, AND BUTLER COUNTY TO CREATE AN ADVISORY BOARD TO PERFORM A REGIONAL TRANSPORTATION PLANNING

STUDY OF THE TRAFFIC UTILIZING NEBRASKA STATE HIGHWAYS 30 AND 64; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Lohr and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

15. ORDINANCES ON FIRST READING:

15.A. Ordinance No. 20-21 levying special assessments on the following: Street Improvement District No. 182, Water Extension District No. 62, and Sewer Extension District No. 44. The rules were suspended and Ordinance No. 20-21 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO LEVY SPECIAL ASSESSMENTS ON THE LOTS AND PARCELS OF REAL PROPERTY INCLUDED WITHIN STREET IMPROVEMENT DISTRICT NO. 182 (33 AVENUE FROM 39 STREET TO LOST CREEK PARKWAY) WATER EXTENSION DISTRICT NO. 62 (EAST 12 AVENUE FROM U.S. HIGHWAY 30 FRONTAGE ROAD SOUTH 550 FEET) AND SEWER EXTENSION DISTRICT NO. 44 (EAST 12 AVENUE FROM U.S. HIGHWAY 30 FRONTAGE ROAD SOUTH 550 FEET) TO PAY THE COST OF CONSTRUCTION OF IMPROVEMENTS IN SAID DISTRICTS; TO PROVIDE FOR THE METHODS OF PAYMENT OF SAID ASSESSMENTS; TO REPEAL ALL ORDINANCES AND RESOLUTIONS, OR PARTS THEREOF IN CONFLICT HEREWITH; PROVIDING 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 Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 20-21 was adopted with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

16. ORDINANCES ON SECOND READING: None

17. ORDINANCES ON THIRD READING: None

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

18.A. ARL Credit Services. ARL Credit Services - Service \$414.56. Jablonski requested to be excused from discussion on this agenda item because he is an owner of ARL Credit Services and therefore has a conflict of interest. Jablonski was allowed to abstain from voting on this agenda item and the rules requiring him to leave the Council Chambers during discussion and vote were suspended with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained from voting. The bill from ARL Credit

Services was approved with a motion by Bahr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained from voting.

- 19. **UNFINISHED BUSINESS:** None
- 20. **ADJOURNMENT:** The meeting adjourned at 7:38 p.m.

Presented and approved this 5 day of October, 2020.

MAYOR

ATTEST:

CITY CLERK

- B. Minutes of September 28, 2020, Civil Service Commission meeting certifying police officer candidates William Contreras, Zachary McCloud, and Nathan Hiemer and additional police officer candidates, Nathan Fowler and Angel Chavez, for potential position in the near future.

CIVIL SERVICE COMMISSION MINUTES

September 28, 2020

A meeting of the Columbus Civil Service Commission was convened in open and public session by Chair Doug Kluth on Monday, September 28, 2020 at 4:15 p.m. in the Conference Room at the Police Station.

Notice of this meeting was given in advance thereof by public posting in City Hall, Platte County Courthouse, and Columbus Public Library on September 22, 2020. Availability of the agenda was communicated in the advance notice and in the notice to the Columbus Civil Service Commission of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:

Chair Doug Kluth read the following statement: "In compliance with the Open Meetings Act, Nebraska Revised Statute 84-1407, a current copy of the Act is available at this meeting." Present were members, Chris Steinke, Logan Bronson, Jack Gutierrez and Troy Loeffelholz. The minutes from the July 30, 2020 meetings were approved with a motion by Gutierrez and a second by Steinke with all members voting "Aye".

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

Following discussion, it was moved by Gutierrez and seconded by Bronson to certify to the Mayor and City Council in no particular order, the applicants William Contreras, Zachary McCloud and Nathan Hiemer. The motion passed unanimously. After more discussion, it was moved by Loeffelholz and seconded by Gutierrez to select applicants in no particular order Nathan Fowler and Angel Chavez as names for another potential Police Officer position in the near future. The motion passed unanimously.

There being no further items of business for the agenda, the meetings were adjourned at approximately 9:05p.m. on September 28, 2020.

Respectfully submitted,

Tammy Orender
Civil Service Commission Secretary

- C. Reappointment of Colette Hansen to the Senior Center Advisory Board for three-year term.

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

MEMORANDUM

DATE: September 29, 2020
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Reappointment

With your permission, I wish to submit the following name to you for reappointment at the October 5, 2020, City Council meeting. Per Council Rules, the two-week waiting period is automatically waived for someone who is reappointed to the same or similar position.

SENIOR CENTER ADVISORY BOARD (3-Year Term)

Colette Hansen


James B. Bulkley, Mayor

CommitteeMtgs/AppointReappoint/SeniorCntrAdvBd

D. Reappointment of Kevin Johnson, Cory Reeder, and Robert Stachura to the Business Improvement Board for three-year terms.

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Fax (402) 563-1380

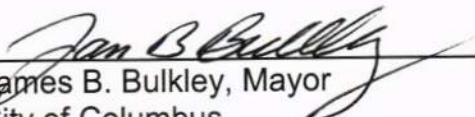
MEMORANDUM

DATE: September 22, 2020
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 October 5, 2020, City Council meeting. Per Council Rules, the two-week waiting period is automatically waived for someone who is reappointed to the same or similar position.

BUSINESS IMPROVEMENT BOARD (3-Year Terms)

Kevin Johnson
Cory Reeder
Robert Stachura


James B. Bulkley, Mayor
City of Columbus

CommitteeMtgs/Appts&Reappts/Reappointments/BID

E. Resolution No. R20-102 authorizing payment of various improvement projects.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

1 PAGES

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

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

APPLICATION NO: 1
 APPLICATION DATE: 08/31/20
 PERIOD TO: 08/31/20
 PAYMENT DUE: 09/20/20

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: 2006

CONTRACT FOR: Irrigation System Repairs

CONTRACT DATE: July 6, 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.

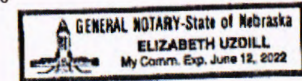
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

1. ORIGINAL CONTRACT SUM	\$	311,940.95
2. Net change by Change Orders	\$	-
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	311,940.95
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	175,868.47
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	15,558.25
b. 10 % of Stored Material (Column F on G703)	\$	2,028.60
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	17,586.85
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	158,281.62
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	-
8. CURRENT PAYMENT DUE	\$	158,281.62
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	153,659.33

CONTRACTOR: LANDSCAPES UNLIMITED, LLC
 By: [Signature] Date: August 31, 2020

State of: Nebraska County of: Lancaster
 Subscribed and sworn to before me this 31st day of August, 2020

[Signature]



My Commission Expires: June 12, 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Engineer'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 \$ 158,281.62

(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.)

Engineer:

By: [Signature] Date: 9-30-2020

This Certificate is non-negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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

F. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00116	ACE HARDWARE & GARDEN CNT				
09/30/2020	INVOICE	171993/5	COUPLE INSERT POLY, SCREWS	13.21	
09/30/2020	INVOICE	172070/5	PROPANE	111.32	
09/30/2020	INVOICE	172092/5	MOTOMIX	49.97	
09/30/2020	INVOICE	172093/5	CONCRETE SEALER	16.02	
09/30/2020	INVOICE	172103/5	STAIN COVER GALLON	21.39	
09/30/2020	INVOICE	172124/5	Q CONNECT BRS, FAUCET/TRIM LINE	27.97	
09/30/2020	INVOICE	172136/5	PAINT SUPPLIES	32.00	
09/30/2020	INVOICE	172190/5	SCHLAGE KEY 250PK, CAUTION TAPE	29.14	
09/30/2020	INVOICE	172233/5	DIAGONAL CUTTING PLIERS	19.99	
09/30/2020	INVOICE	172238/5	GRAFITTI REMOVER	19.98	
09/30/2020	INVOICE	172241/5	UNIVERSAL 10' LEADER HOSE	14.99	
09/30/2020	INVOICE	172275/5	EDGER BLADE	21.98	
09/30/2020	INVOICE	172283/5	6' LEADER HOSE	7.59	
09/30/2020	INVOICE	172288/5	SAFETY VEST AND HARD HAT	27.98	
			Total:	413.53	
			Net of 14 Invoices / 0 Checks	413.53	
00180	ADVANCE AUTO PARTS				
09/30/2020	INVOICE	5606016286624	CREDIT BREAK PADS-GLD SEMI-METALLIC	(29.89)	
09/30/2020	INVOICE	5606026211373	SPARK PLUGS	23.32	
09/30/2020	INVOICE	5606026289341	OIL, OIL AND AIR FILTERS #13-WTR DEPT	52.97	
09/30/2020	INVOICE	5606026289340	OIL, OIL AND AIR FILTERS - #62 WTR DEPT	52.97	
			Total:	99.37	
			Net of 4 Invoices / 0 Checks	99.37	
10420	AKRS EQUIPMENT				
09/30/2020	INVOICE	2534038	120 GAL TA	190.00	
			Total:	190.00	
			Net of 1 Invoices / 0 Checks	190.00	
MISC	ALBRACHT PAUL & REARDON ROBIN				
09/30/2020	INVOICE	09/28/2020	UB refund for account: 100-03620-01	1.30	
			Total:	1.30	
			Net of 1 Invoices / 0 Checks	1.30	
00455	AMERICAN PAYROLL INSTITUTE				
09/30/2020	INVOICE	9/15/2020-353533	MEMBERSHIP RENEWAL-HEATHER LINDSLEY	258.00	
			Total:	258.00	
			Net of 1 Invoices / 0 Checks	258.00	
00044	APWA				
09/30/2020	INVOICE	ID 12315	GROUP MEMBERSHIP RENEWAL	700.00	
			Total:	700.00	
			Net of 1 Invoices / 0 Checks	700.00	
00587	AQUA-PURE INC				
10/06/2020	INVOICE	COLNE 2009	MONTHLY CONTRACT-NORTH/SOUTH WELLS	13,296.62	
			Total:	13,296.62	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	13,296.62	
02933 09/30/2020	AUDIO VIDEO SPECIALIST INVOICE	443	SPEAKERS, MICROPHONES, WIRING CONNECTIONS	4,174.79	
			Total:	4,174.79	
			Net of 1 Invoices / 0 Checks	4,174.79	
02099 09/30/2020 09/30/2020	B & C ELECTRICAL SERVICES LLC INVOICE INVOICE	2020-636 2020-633	LABOR FOR INSTALLATION-SECURITY LIGHTS REPLACEMENT OF 6 SECURITY LIGHTS	5,750.00 6,550.00	
			Total:	12,300.00	
			Net of 2 Invoices / 0 Checks	12,300.00	
10435 10/06/2020	BEST VERSION MEDIA, LLC INVOICE	217771-202011	COLUMBUS NEIGHBORS AD NOV EDITION	152.00	
			Total:	152.00	
			Net of 1 Invoices / 0 Checks	152.00	
00240 09/30/2020	BOUND TREE MEDICAL LLC INVOICE	83777988	ECG ELECTRODE/PACING, PEDIATRIC	1,139.88	
			Total:	1,139.88	
			Net of 1 Invoices / 0 Checks	1,139.88	
00008 09/30/2020	CBS - REPORTING SERVICES INVOICE	409240	PEER REPORT	26.10	
			Total:	26.10	
			Net of 1 Invoices / 0 Checks	26.10	
03137 09/30/2020 09/30/2020 09/30/2020 09/30/2020 09/30/2020 09/30/2020 09/30/2020 09/30/2020 09/30/2020 09/30/2020 09/30/2020 09/30/2020 09/30/2020 09/30/2020	CENTRAL PARTS & MACHINE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	2725 001-414327 2925 001-414429 3275 001-414248 2725 001-414226 2875 001-414516 2875 001-413979 2875 001-414015 2875 001-414489 2875 001-424626 2875 001-414618	FUEL FILTER AND OIL CIRCUIT BREAKERS ALTERNATOR SHOP TOWELS STARTER FOR #65 PUMP BARREL 50 BELOW SOLVENT SPRAY GUN CLEANING KIT VALVOLINE MAKITA BRUSH	35.58 18.67 290.75 32.98 416.88 31.99 115.95 8.90 40.04 24.20	
			Total:	1,015.94	
			Net of 10 Invoices / 0 Checks	1,015.94	
00567 09/30/2020 09/30/2020 09/30/2020 09/30/2020 09/30/2020 09/30/2020 09/30/2020 09/30/2020	CITY OF COLUMBUS INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	100-13650-01 OCT 200-21805 OCT 200-21960-05 OCT 200-21980-02 OCT 200-21981 OCT 200-28755 OCT 200-37998 OCT	WATER AND SEWER 8/4/20-9/2/20 WATER AND SEWER 8/4/20-9/2/20 WATER AND SEWER 8/4/20-9/2/20 WATER AND SEWER 8/4/20-9/2/20 WATER AND SEWER 8/4/20-9/2/20 WATER AND SEWER 8/4/20-9/2/20 WATER AND SEWER 8/4/20-9/2/20 WATER AND SEWER 8/4/20-9/2/20	174.41 76.12 113.11 1,327.91 202.79 65.55 551.09	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/30/2020	INVOICE	200-39560-01 OCT	WATER AND SEWER 8/4/20-9/2/20	30.76	
09/30/2020	INVOICE	200-39615-01 OCT	WATER AND SEWER 8/4/20-9/2/20	114.30	
09/30/2020	INVOICE	200-39771 OCT	WATER AND SEWER 8/4/20-9/2/20	78.70	
09/30/2020	INVOICE	200-41055 OCT	WATER AND SEWER 8/4/20-9/2/20	25.48	
09/30/2020	INVOICE	200-44032 OCT	WATER AND SEWER 8/4/20-9/2/20	87.93	
09/30/2020	INVOICE	300-44985-02 OCT	WATER AND SEWER 8/4/20-9/2/20	30.17	
09/30/2020	INVOICE	300-44986 OCT	WATER AND SEWER 8/4/20-9/2/20	132.47	
09/30/2020	INVOICE	300-44995 OCT	WATER AND SEWER 8/4/20-9/2/20	90.87	
09/30/2020	INVOICE	300-45761 OCT	WATER AND SEWER 8/4/20-9/2/20	253.69	
09/30/2020	INVOICE	300-45762 OCT	WATER AND SEWER 8/4/20-9/2/20	82.00	
09/30/2020	INVOICE	300-47514 OCT	WATER AND SEWER 8/4/20-9/2/20	838.67	
09/30/2020	INVOICE	300-47515 OCT	WATER AND SEWER 8/4/20-9/2/20	692.99	
09/30/2020	INVOICE	300-47517 OCT	WATER AND SEWER 8/4/20-9/2/20	847.39	
09/30/2020	INVOICE	300-47518 OCT	WATER AND SEWER 8/4/20-9/2/20	67.67	
09/30/2020	INVOICE	300-49615 OCT	WATER AND SEWER 8/4/20-9/2/20	113.79	
09/30/2020	INVOICE	300-49665 OCT	WATER AND SEWER 8/4/20-9/2/20	156.66	
09/30/2020	INVOICE	300-50035 OCT	WATER AND SEWER 8/4/20-9/2/20	69.01	
09/30/2020	INVOICE	300-54059 OCT	WATER AND SEWER 8/4/20-9/2/20	571.97	
09/30/2020	INVOICE	300-57933 OCT	WATER AND SEWER 8/4/20-9/2/20	54.95	
09/30/2020	INVOICE	300-57934 OCT	WATER AND SEWER 8/4/20-9/2/20	253.45	
09/30/2020	INVOICE	300-57935 OCT	WATER AND SEWER 8/4/20-9/2/20	719.31	
09/30/2020	INVOICE	300-57936 OCT	WATER AND SEWER 8/4/20-9/2/20	355.15	
09/30/2020	INVOICE	300-57937 OCT	WATER AND SEWER 8/4/20-9/2/20	8,468.16	
09/30/2020	INVOICE	300-57938 OCT	WATER AND SEWER 8/4/20-9/2/20	138.33	
09/30/2020	INVOICE	300-61005 OCT	WATER AND SEWER 8/4/20-9/2/20	306.50	
09/30/2020	INVOICE	300-62105 OCT	WATER AND SEWER 8/4/20-9/2/20	77.05	
09/30/2020	INVOICE	300-62155 OCT	WATER AND SEWER 8/4/20-9/2/20	329.03	
09/30/2020	INVOICE	400-65101 OCT	WATER AND SEWER 8/4/20-9/2/20	2,913.63	
09/30/2020	INVOICE	400-69475 OCT	WATER AND SEWER 8/4/20-9/2/20	455.53	
09/30/2020	INVOICE	400-81020 OCT	WATER AND SEWER 8/4/20-9/2/20	1,157.93	
09/30/2020	INVOICE	400-70005-01 OCT	WATER AND SEWER 8/4/20-9/2/20	351.50	
Total:				22,376.02	
Net of 38 Invoices / 0 Checks				22,376.02	
01114	CIVIC PLUS				
10/06/2020	INVOICE	203091	RENEWAL FEES-HOSTING/SUPPPORT, WEBSITE, SSL	7,102.74	
Total:				7,102.74	
Net of 1 Invoices / 0 Checks				7,102.74	
10452	CLARK CREATIVE GROUP				
09/30/2020	INVOICE	24394	AUGUST MEDIA PLACEMENT	12,767.99	
Total:				12,767.99	
Net of 1 Invoices / 0 Checks				12,767.99	
03141	COLUMBUS COMMUNITY HOSPITAL				
09/30/2020	INVOICE	070720SYSLO	DAVID F SYSLO-COL ORTHOPEDIC CLINIC	86.45	
09/30/2020	INVOICE	060920SYSLO	DAVID F SYSLO-COL ORTHOPEDIC CLINIC	126.75	
Total:				213.20	
Net of 2 Invoices / 0 Checks				213.20	
00462	COLUMBUS MORNING ROTARY				
09/30/2020	INVOICE	092420ROTARY	LOCAL MATCH FOR SUNSET PARK BENCHES	1,412.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,412.00	
			Net of 1 Invoices / 0 Checks	1,412.00	
03144	COLUMBUS TELEGRAM				
09/30/2020	INVOICE	118-60106294	SEPTEMBER ADVERTISING	948.69	
09/30/2020	INVOICE	118-60003415	SEPT PUBLICATIONS, ADVERTISING	2,212.51	
09/30/2020	INVOICE	118-60106532	SENIOR FESTIVAL ADVERTISING	180.00	
			Total:	3,341.20	
			Net of 3 Invoices / 0 Checks	3,341.20	
03145	COMMUNITY INTERNET SYSTEMS INC.				
09/30/2020	INVOICE	COLU1 OCT	INTERNET SERVICE	15.00	
09/30/2020	INVOICE	COLU2 OCT	INTERNET SERVICE	15.00	
09/30/2020	INVOICE	SSFIRE OCT	INTERNET SERVICE	15.00	
			Total:	45.00	
			Net of 3 Invoices / 0 Checks	45.00	
02718	CORE & MAIN LP				
09/30/2020	INVOICE	M992235	HYDRANT REPAIR KITS, RODS	3,727.45	
09/30/2020	INVOICE	N048646	METER SUPPLIES	6,931.38	
			Total:	10,658.83	
			Net of 2 Invoices / 0 Checks	10,658.83	
01539	D & K PRODUCTS				
09/30/2020	INVOICE	0516844-IN	SPORTS TURF 50-50 COATED	1,620.00	
			Total:	1,620.00	
			Net of 1 Invoices / 0 Checks	1,620.00	
00270	DANKO EMERGENCY EQUIPMENT				
09/30/2020	INVOICE	112342	STREAMLIGHT SURVIVOR LEDS	345.18	
09/30/2020	INVOICE	112482	PLASTIX PLUS MOUNTS	766.72	
			Total:	1,111.90	
			Net of 2 Invoices / 0 Checks	1,111.90	
03279	DAS STATE ACCOUNTING				
09/30/2020	INVOICE	1237311	MONTHLY NETWORK CHARGES	256.00	
			Total:	256.00	
			Net of 1 Invoices / 0 Checks	256.00	
03065	DOWNEY DRILLING				
10/06/2020	INVOICE	20-800	PUMP REPLACEMENT - WELL #1	31,092.33	
10/06/2020	INVOICE	20-801	WELL #19 MAINTENANCE	28,154.01	
10/06/2020	INVOICE	20-801-1	LABOR TO PUMP CAN WELL #19	2,500.00	
			Total:	61,746.34	
			Net of 3 Invoices / 0 Checks	61,746.34	
03155	DPC INDUSTRIES				
09/30/2020	INVOICE	817002133-20	CHLORINE	1,247.25	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,247.25	
			Net of 1 Invoices / 0 Checks	1,247.25	
03158	EAKES OFFICE SOLUTIONS				
09/30/2020	INVOICE	INV232882	COPIER CONTRACT	81.35	
10/01/2020	INVOICE	INV233791	COPIER CONTRACT - 2ND FLOOR	2,114.71	
			Total:	2,196.06	
			Net of 2 Invoices / 0 Checks	2,196.06	
02762	EDISON LIGHTING SUPPLY &				
09/30/2020	INVOICE	39846	2-PIN GX23-2 BASE / 7W / 900LM / 4000K	459.51	
			Total:	459.51	
			Net of 1 Invoices / 0 Checks	459.51	
00771	ENVISIONWARE, INC				
09/30/2020	INVOICE	INV-US-49780	2YR MOBILE PRINT SUBSCR RENEWAL	1,358.00	
			Total:	1,358.00	
			Net of 1 Invoices / 0 Checks	1,358.00	
03164	ERNST AUTO CENTER				
09/30/2020	INVOICE	4007123/1	DEDUCTIBLE -2006 CEHVROLET SILVERADO 150 EX'	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
00326	ESRI				
09/30/2020	INVOICE	93896108	ARCGIS MAINT AGREEMENT 10/31/20-10/30/21	8,000.00	
			Total:	8,000.00	
			Net of 1 Invoices / 0 Checks	8,000.00	
00459	GALE				
09/30/2020	INVOICE	71399001	MATERIALS	24.00	
09/30/2020	INVOICE	72137179	MATERIALS	74.97	
09/30/2020	INVOICE	71910895	MATERIALS	386.28	
			Total:	485.25	
			Net of 3 Invoices / 0 Checks	485.25	
03174	GEHRING CONSTRUCTION &				
09/30/2020	INVOICE	50442	PROWALL SURFACE BONDING CEMENT	70.23	
09/30/2020	INVOICE	50480	ERNST ST/BRADSHHW SUBD	199.25	
09/30/2020	INVOICE	50700	LIMESTONE LOAD	182.50	
09/30/2020	INVOICE	50703	CEMENT BAG MIX	74.63	
09/30/2020	INVOICE	50501	VINYL PATCH	15.85	
09/30/2020	INVOICE	50489	FIBER EXPANSION	97.50	
			Total:	639.96	
			Net of 6 Invoices / 0 Checks	639.96	
03183	HADLEY-BRAITHWAIT COMPANY				
09/30/2020	INVOICE	222004	PAPER TOWELS TOILET TISSUE	90.90	
09/30/2020	INVOICE	217540	URINAL BLOCKS	53.90	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	144.80	
			Net of 2 Invoices / 0 Checks	144.80	
00272 09/30/2020	HAWKINS INC INVOICE	4796198	CHEMICALS	5,475.32	
			Total:	5,475.32	
			Net of 1 Invoices / 0 Checks	5,475.32	
01809 09/30/2020	HEARTLAND COMMUNICATIONS INVOICE	74496	LABOR-HOOKED UP IP PHONE AT NEW PD	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
10496 09/30/2020	HINZE, SHIRLEY INVOICE	091820CEM	REFUND -ROSELAWN CEM SEC A LOT 97 1-6	1,200.00	
			Total:	1,200.00	
			Net of 1 Invoices / 0 Checks	1,200.00	
00150 10/06/2020	HOMETOWN LEASING INVOICE	101920FIRE	COPIER LEASE	177.97	
			Total:	177.97	
			Net of 1 Invoices / 0 Checks	177.97	
03194 09/30/2020	INGRAM LIBRARY SERVICES, INC INVOICE	48221927	MATERIALS	2,339.70	
09/30/2020	INVOICE	48321758	MATERIALS	2,626.92	
09/30/2020	INVOICE	48378271	MATERIALS	943.85	
09/30/2020	INVOICE	48390008	MATERIALS	218.17	
09/30/2020	INVOICE	48401459	MATERIALS	131.44	
09/30/2020	INVOICE	48260572	MATERIALS	22.06	
09/30/2020	INVOICE	48299852	MATERIALS	385.93	
09/30/2020	INVOICE	48321757	MATERIALS	36.68	
09/30/2020	INVOICE	48423590	MATERIALS	296.39	
09/30/2020	INVOICE	48448664	MATERIALS	15.61	
09/30/2020	INVOICE	48455944	MATERIALS	94.24	
09/30/2020	INVOICE	484783872	MATERIALS	70.35	
09/30/2020	INVOICE	48505412	MATERIALS	64.84	
09/30/2020	INVOICE	48505413	MATRERIALS	20.97	
			Total:	7,267.15	
			Net of 14 Invoices / 0 Checks	7,267.15	
03199 09/30/2020	JACKSON SERVICES INC INVOICE	4391131	UNIFORMS	90.81	
09/30/2020	INVOICE	4391132	MAT	2.81	
09/30/2020	INVOICE	4389319	MAT	20.66	
09/30/2020	INVOICE	4391130	UNIFORMS	104.27	
09/30/2020	INVOICE	4391121	UNIFORMS	295.32	
09/30/2020	INVOICE	4394557	MOPS, UNIFORMS	60.27	
09/30/2020	INVOICE	4394556	UNIFORMS	16.45	
09/30/2020	INVOICE	4391124	MATS	12.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/30/2020	INVOICE	4391123	UNIFORMS	133.32	
09/30/2020	INVOICE	4391122	MAT, TOWELS	34.97	
09/30/2020	INVOICE	4394572	MATS	57.69	
09/30/2020	INVOICE	4389318	UNIFORMS, MAT	64.22	
09/30/2020	INVOICE	4389317	UNIFORMS	16.45	
09/30/2020	INVOICE	4388539	SUPPLIES	65.81	
09/30/2020	INVOICE	4386792	UNIFORMS	90.81	
09/30/2020	INVOICE	4386793	TOWELS	17.50	
09/30/2020	INVOICE	4386791	MATS, TOWELS, UNIFORMS	135.27	
10/01/2020	INVOICE	4397238	MAT SERVICES	26.25	
10/01/2020	INVOICE	4397239	UNIFORMS	133.32	
10/01/2020	INVOICE	4397240	MAT SERVICES AND CASE OF FOAM SOAP	78.95	
Total:				1,457.65	
Net of 20 Invoices / 0 Checks				1,457.65	
00532	JEO CONSULTING GROUP INC				
09/30/2020	INVOICE	119548	LOUP RIVER LEVEE IMPROVEMENT CONSTRUCTION	1,255.00	
09/30/2020	INVOICE	119549	LOST CREEK FLOODPLAIN RES R19-138	222.75	
Total:				1,477.75	
Net of 2 Invoices / 0 Checks				1,477.75	
03202	KELLY SUPPLY COMPANY				
09/30/2020	INVOICE	S12255283-0	SUPPLIES	108.32	
09/30/2020	INVOICE	S12255417-0	BALL VALVES, BRASS SQ HEAD PLUG	33.18	
Total:				141.50	
Net of 2 Invoices / 0 Checks				141.50	
03205	KIRKHAM MICHAEL & ASSOCIATES				
09/30/2020	INVOICE	EST 7	COLUMBUS AIRPORT SRE BLDG	12,342.18	
Total:				12,342.18	
Net of 1 Invoices / 0 Checks				12,342.18	
10338	LANDSCAPES UNLIMITED LLC				
09/30/2020	INVOICE	1	QUAIL RUN GOLF COURSE IRRIGATION SYSTEM REP:	158,281.62	
Total:				158,281.62	
Net of 1 Invoices / 0 Checks				158,281.62	
10493	LARSEN INTERNATIONAL				
09/30/2020	INVOICE	C93194	FRONTEND ALIGNMENT-2019 FORD SUPER DUTY	115.00	
Total:				115.00	
Net of 1 Invoices / 0 Checks				115.00	
02596	LAWSON PRODUCTS				
09/30/2020	INVOICE	9307893002	PARTS	383.18	
Total:				383.18	
Net of 1 Invoices / 0 Checks				383.18	
03210	LEAGUE OF NEBR MUNICIPALITIES				
09/30/2020	INVOICE	092820LOHR	2020 VIRTUAL CONF REGISTRATION-JOHN LOHR	490.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	490.00	
			Net of 1 Invoices / 0 Checks	490.00	
10229 09/30/2020	LINGO INVOICE	1184762480	E911 PHONE SERVICE	51.64	
			Total:	51.64	
			Net of 1 Invoices / 0 Checks	51.64	
03214 09/30/2020	LOUP POWER DISTRICT INVOICE	400088 OCT	ELECTRICITY	32.14	
09/30/2020	INVOICE	400016-SEPT	ELECTRICITY 8/20-9/20/20	47.40	
09/30/2020	INVOICE	400046-SEPT	ELECTRICITY 8/20/20-9/20/20	31.93	
			Total:	111.47	
			Net of 3 Invoices / 0 Checks	111.47	
03215 09/30/2020	M & O DOOR PRODUCTS INVOICE	0096918-IN	CUT AND STAMP 6 KEYS	36.00	
			Total:	36.00	
			Net of 1 Invoices / 0 Checks	36.00	
02806 09/30/2020	MACQUEEN EQUIPMENT INVOICE	P06442	CREDIT SINGLE WRAP MAI	(654.73)	
09/30/2020	INVOICE	P06417	SINGLE WRAP	740.50	
10/06/2020	INVOICE	P06445	ASSY-DIRT SHOES	732.07	
			Total:	817.84	
			Net of 3 Invoices / 0 Checks	817.84	
00083 09/30/2020	MECHANICAL SALES INC INVOICE	50779	EXHAUST FAN DAMPER MAINT/INSPECTION	530.00	
			Total:	530.00	
			Net of 1 Invoices / 0 Checks	530.00	
03220 09/30/2020	MENARDS INVOICE	25762	HOOKS, SUPPLIES	34.64	
09/30/2020	INVOICE	25830	CABLE TIES	98.25	
09/30/2020	INVOICE	25817	MASKS, MISC SUPPLIES	124.24	
09/30/2020	INVOICE	25806	JIGSAW BLADE, LIGHT BULBS	22.97	
09/30/2020	INVOICE	25847	BLUE BLEND MOP W/ HANDLE	14.99	
09/30/2020	INVOICE	25820	BATTERIES, PRIMER, BRUSH, SUPPLIES	98.44	
09/30/2020	INVOICE	25942	ASPHALT SEALER, FLEX SEAL SPRAY	172.10	
09/30/2020	INVOICE	25974	CLOROX, GLASS CLEANER	48.92	
09/30/2020	INVOICE	25967	POTHOLE PATCH	119.70	
09/30/2020	INVOICE	25971	POTHOLE PATCH	89.30	
09/30/2020	INVOICE	25938	COBRA 3PK WALKIE TALKIES	28.99	
09/30/2020	INVOICE	25937	CLOCK, THERMOSTAT GUARD, KEYHIDER	44.94	
09/30/2020	INVOICE	26043	ASPHALT SEALER SUPPLIES	211.91	
09/30/2020	INVOICE	26044	QS CVR 9 X 3/4	10.71	
09/30/2020	INVOICE	26089	STEEL END FRAME, RACKING BEAM	16.76	
09/30/2020	INVOICE	26269	WATERING CAN, SUPPLIES	14.04	
09/30/2020	INVOICE	26299	WOOD FILLER, RUSTOLEUM	19.44	
09/30/2020	INVOICE	26163	1/2" BARB DRIP COUPLING	2.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/30/2020	INVOICE	26366	GARAGE FLOOR EPOXY, SUPPLIES	404.07	
			Total:	1,577.40	
			Net of 19 Invoices / 0 Checks	1,577.40	
03225 09/30/2020	MIDWEST GLASS SERVICE INC INVOICE	59570	WINDSHIELD REPAIR - UNIT 170	35.00	
			Total:	35.00	
			Net of 1 Invoices / 0 Checks	35.00	
00903 09/30/2020	MIDWEST RIGHT OF WAY SERVICES INVOICE	5618	LIFT STATION REPL NO. 7	95.00	
			Total:	95.00	
			Net of 1 Invoices / 0 Checks	95.00	
00487 09/30/2020	MIDWEST TAPE LLC INVOICE	99441591	MATERIALS	205.93	
09/30/2020	INVOICE	99401386	MATERIALS	12.74	
09/30/2020	INVOICE	99401387	MATERIALS	139.96	
			Total:	358.63	
			Net of 3 Invoices / 0 Checks	358.63	
10497 09/30/2020	MORRIS, CRYSTAL INVOICE	092420RESC	NATIONAL REGISTRY EMT AND FINGERPRINTING CH	125.25	
			Total:	125.25	
			Net of 1 Invoices / 0 Checks	125.25	
00153 09/30/2020	MUELLER SPRINKLERS INVOICE	24183	SPLICE WIRES - BRADSHAW PARK	613.46	
			Total:	613.46	
			Net of 1 Invoices / 0 Checks	613.46	
00239 09/30/2020	NEBRASKA HARVESTORE SYSTEMS INVOICE	7627	WELD-ON SHANK, TOOTH	93.87	
			Total:	93.87	
			Net of 1 Invoices / 0 Checks	93.87	
00631 09/30/2020	NEBRASKA LIBRARY ASSOCIATION INVOICE	092820LIBR	MEMBERSHIP DUES-KAREN CONNELL	60.00	
			Total:	60.00	
			Net of 1 Invoices / 0 Checks	60.00	
00131 09/30/2020	NEBRASKA NOTARY ASSOCIATION INVOICE	093020PD	NOTARY RENEWAL-ANGELICA LOPEZ	100.00	
			Total:	100.00	
			Net of 1 Invoices / 0 Checks	100.00	
00600	NEBRASKA-IOWA INDUSTRIAL				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/30/2020	INVOICE	5998898	LIME NECK GAITER, TOWELS, GLOVES	238.62	
			Total:	238.62	
			Net of 1 Invoices / 0 Checks	238.62	
02109 09/30/2020	NEENAH FOUNDRY COMPANY INVOICE	386779	SOLID LID	367.00	
			Total:	367.00	
			Net of 1 Invoices / 0 Checks	367.00	
03244 09/30/2020	NORTHEAST NEBRASKA AREA INVOICE	AUDIT	CENTER SHARE OF AUDIT COST	450.00	
			Total:	450.00	
			Net of 1 Invoices / 0 Checks	450.00	
03246 09/30/2020	NORTHEAST NEBRASKA ECONOMIC INVOICE	21568	AUGUST 2020 ADMIN SERVICES	15.00	
09/30/2020	INVOICE	21565	AUGUST 2020 ADMIN SERVICES	595.20	
09/30/2020	INVOICE	21562	AUGUST 2020 ADMIN SERVICES	30.00	
09/30/2020	INVOICE	17-ED-005 DD10	17-ED-005 DRAWDOWN #10 - FINAL	1,379.11	
09/30/2020	INVOICE	16-CD-201 DD16	16-CD-201 DRAWDOWN #16	135.00	
09/30/2020	INVOICE	16-CD-201 DD17	16-CD-201 DRAWDOWN #17	1,365.00	
			Total:	3,519.31	
			Net of 6 Invoices / 0 Checks	3,519.31	
03249 09/30/2020	OCCUPATIONAL HEALTH SERV INVOICE	68024	PRE-EMPLOYMENT TESTING	62.00	
			Total:	62.00	
			Net of 1 Invoices / 0 Checks	62.00	
03171 09/30/2020	OFFICENET INVOICE	947114-0	LABEL MAKER TAPE	32.98	
09/30/2020	INVOICE	947117-0	DYMO LABEL MAKER TAPE	41.98	
09/30/2020	INVOICE	946955-0	WALL PLANNER	19.68	
09/30/2020	INVOICE	947303-0	CORRECTION TAPE	10.53	
09/30/2020	INVOICE	946920-0	PEN REFILLS	4.24	
09/30/2020	INVOICE	IN67915	COPIER CONTRACT	112.57	
09/30/2020	INVOICE	946921-0	CALENDARS, PLANNERS	71.46	
09/30/2020	INVOICE	946922-0	PENS	34.30	
09/30/2020	INVOICE	946962-0	RUBBER CEMENT, BATTERIES, USB CABLE	42.38	
			Total:	370.12	
			Net of 9 Invoices / 0 Checks	370.12	
00176 09/30/2020	O'REILLY AUTOMOTIVE INC INVOICE	0681-471782	ABSORBENT	25.96	
09/30/2020	INVOICE	0681-472391	SUPPLIES	37.99	
09/30/2020	INVOICE	0681-472574	INDICATORS	77.88	
09/30/2020	INVOICE	0681-463730	BATTERY	264.53	
09/30/2020	INVOICE	0681-471577	BELT EXTENDERS	47.97	
09/30/2020	INVOICE	0681-467154	WHEEL NUT, COUPLER AND PLUG	24.59	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	478.92	
			Net of 6 Invoices / 0 Checks	478.92	
01945 09/30/2020	PENNE SCREENPRINTING, SIGNS INVOICE	1060	T-SHIRTS	238.00	
			Total:	238.00	
			Net of 1 Invoices / 0 Checks	238.00	
03258 09/30/2020	PETTY CASH INVOICE	092520CLERK	REMIBURSE RECEIPTS FOR SUPPLIES	2.69	
			Total:	2.69	
			Net of 1 Invoices / 0 Checks	2.69	
00478 10/06/2020	PLATTE VALLEY HUMANE SOCIETY INVOICE	100120AC	QUARTERLY PAYMENT PER AGREEMENT	20,000.00	
			Total:	20,000.00	
			Net of 1 Invoices / 0 Checks	20,000.00	
00852 09/30/2020	POLLARD WATER #3326 INVOICE	WW012378	2-1/2 FNST HEX NIPS, HYD GATE VLVS	3,279.20	
09/30/2020	INVOICE	WW012480	2 MNPT X 2-1/2 MNST DBL HEX NIP	429.50	
09/30/2020	INVOICE	CMWW012378	CREDIT (8) 2-1/2 FNST X 2-1/2 MNPT C OI WW0:	(399.60)	
			Total:	3,309.10	
			Net of 3 Invoices / 0 Checks	3,309.10	
02926 09/30/2020	POWER TECH LLC INVOICE	W42939	GENERATOR MAINTENANCE	600.00	
			Total:	600.00	
			Net of 1 Invoices / 0 Checks	600.00	
03261 09/30/2020	PRESTOX INVOICE	8213592	PEST CONTROL	55.00	
			Total:	55.00	
			Net of 1 Invoices / 0 Checks	55.00	
02432 10/06/2020	PROFESSIONAL SURVEYORS ASSOCIATION INVOICE	100120BENCK	MEMBERSHIP DUES-BRIAN BENCK	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
10415 09/30/2020	RATHMAN MANNING CONSTRUCTION INVOICE	EST 3	COLUMBUS AIRPORT SRE BLDG	269,992.22	
			Total:	269,992.22	
			Net of 1 Invoices / 0 Checks	269,992.22	
03264 09/30/2020	REARDON LAWN & GARDEN INC INVOICE	063214	BAR, SHARPENINGS, USED BRAKE HANDLE SUPPLIE:	105.99	
09/30/2020	INVOICE	063198	AIR FILTER FOR STIHL 192C	14.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/30/2020	INVOICE	3508	AIR FILTERS	63.96	
			Total:	184.94	
			Net of 3 Invoices / 0 Checks	184.94	
03265	RECORDED BOOKS INC				
09/30/2020	INVOICE	76705929	EBOOKS	65.00	
09/30/2020	INVOICE	76707451	MATERIALS	18.00	
			Total:	83.00	
			Net of 2 Invoices / 0 Checks	83.00	
01621	REGIONAL CARE INC.				
10/02/2020	INVOICE	0000036080	OCTOBER 2020 ADMINISTRATIVE FEES	72,202.10	
10/02/2020	CHECK	GEN 49727			72,202.10
			Total:	72,202.10	72,202.10
			Net of 1 Invoices / 1 Checks		
03269	SACKETT ELECTRIC				
09/30/2020	INVOICE	20-6292	WIRE PUMP, SWITCH TRANSFORMER WIRING	624.60	
			Total:	624.60	
			Net of 1 Invoices / 0 Checks	624.60	
02827	SCHINDLER ELEVATOR CORPORATION				
10/06/2020	INVOICE	8105432037	BI-MONTHLY MAINT BILLING	575.72	
			Total:	575.72	
			Net of 1 Invoices / 0 Checks	575.72	
03273	SCHOOL DISTRICT #1				
09/30/2020	INVOICE	09.30.2020	LIQUOR AND TOBACCO LICENSE REVENUES FROM 20:	300.00	
			Total:	300.00	
			Net of 1 Invoices / 0 Checks	300.00	
00465	SERVICEMASTER BY SHEVLIN				
10/06/2020	INVOICE	7678	JANITORIAL SERVICES - CITY HALL	2,015.00	
10/06/2020	INVOICE	7677	JANITORIAL SERVICES-COUNCIL CHAMBERS	86.00	
10/06/2020	INVOICE	7701	JANITORIAL SERVICES - JCC	1,412.00	
10/06/2020	INVOICE	7682	JANITORIAL SERVICES -LIBRARY/ARTS COUNCIL	2,085.00	
10/06/2020	INVOICE	7686	JANITORIAL SERVICES - POLICE DEPT	2,343.00	
			Total:	7,941.00	
			Net of 5 Invoices / 0 Checks	7,941.00	
03276	SHERWIN-WILLIAMS CO				
09/30/2020	INVOICE	0996-6	4-8 POWER LOCK PRO, 18" ADJ QUICK	53.39	
09/30/2020	INVOICE	0950-3	PAINT THINNER, SUPPLIES	37.48	
			Total:	90.87	
			Net of 2 Invoices / 0 Checks	90.87	
01090	SHEVLIN SUPPLY				
09/30/2020	INVOICE	4784	TOWELS, TOILET TISSUE, NITRILE GLOVES	589.46	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	589.46	
			Net of 1 Invoices / 0 Checks	589.46	
MISC 09/30/2020	SHOTKOSKI MARJORIE INVOICE	09/29/2020	UB refund for account: 100-12690-00	122.23	
			Total:	122.23	
			Net of 1 Invoices / 0 Checks	122.23	
MISC 09/30/2020	SPELTS THOMAS INVOICE	09/23/2020	UB refund for account: 100-19280-03	42.88	
			Total:	42.88	
			Net of 1 Invoices / 0 Checks	42.88	
00244 10/06/2020	STERICYCLE INC INVOICE	4009608051	MEDICAL WASTE SERVICES	963.57	
			Total:	963.57	
			Net of 1 Invoices / 0 Checks	963.57	
00540 09/30/2020	TIME WARNER CABLE INVOICE	0213071091620	INTERNET SERVICE - OLD PD BLDG-CANCELLED MI	74.95	
			Total:	74.95	
			Net of 1 Invoices / 0 Checks	74.95	
03128 09/30/2020	TIRE OUTLET INC INVOICE	186061	TIRE REPAIR	65.00	
09/30/2020	INVOICE	194244	REPAIRS ON #6 AND #20	60.00	
09/30/2020	INVOICE	194637	225 70 19.5 CONTINENTAL TIRES	706.88	
09/30/2020	INVOICE	194672	TIRE REPAIR	10.00	
09/30/2020	INVOICE	195011	MOWER TIRE	25.00	
09/30/2020	INVOICE	195012	TIRE REPAIR	10.00	
09/30/2020	INVOICE	185399	8 USED TIRES FOR SPARES	760.00	
09/30/2020	INVOICE	194238	TRUCK TIRE REPAIR	30.00	
09/30/2020	INVOICE	194260	REPAIRS ON 74M	60.00	
09/30/2020	INVOICE	194882	2 HERCULES TIRES AND STEMS	94.00	
09/30/2020	INVOICE	194885	AIR CHECK TIRES - VIN 29022 BUS #44	5.00	
			Total:	1,825.88	
			Net of 11 Invoices / 0 Checks	1,825.88	
00550 09/30/2020	TRUCK CENTER COMPANIES INVOICE	222164J	PARTS FOR UNIT 74A	96.08	
09/30/2020	INVOICE	221781J	PARTS FOR 74A	19.51	
			Total:	115.59	
			Net of 2 Invoices / 0 Checks	115.59	
00357 09/30/2020	TURFWERKS INVOICE	0I50597	FUEL CAP	79.25	
			Total:	79.25	
			Net of 1 Invoices / 0 Checks	79.25	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10260 09/30/2020	TUTOR.COM INVOICE	INV-000012199	ONLINE TUTORING PROGRAM	4,925.00	
			Total:	4,925.00	
			Net of 1 Invoices / 0 Checks	4,925.00	
03288 09/30/2020	TWOREK WELDING & REPAIR INVOICE	4287	SHARPEN SHREDDER AND TORO BLADES	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
00100 09/30/2020	U & I SANITATION INVOICE	8666-351	GARBAGE SERVICE	85.00	
09/30/2020	INVOICE	8666-262	SEPTEMBER GARBAGE SERVICE	50.00	
			Total:	135.00	
			Net of 2 Invoices / 0 Checks	135.00	
03294 09/30/2020	USA BLUE BOOK INVOICE	359555	NITRILE GLOVES, HACH FLOURIDE	547.50	
			Total:	547.50	
			Net of 1 Invoices / 0 Checks	547.50	
03060 09/30/2020	VERIZON CONNECT NWF, INC. INVOICE	OSV000002207095	GPS SERVICE	32.38	
			Total:	32.38	
			Net of 1 Invoices / 0 Checks	32.38	
03299 09/30/2020	WALMART COMMUNITY/GECRB INVOICE	025400791188	KLEENEX, FOAM CUPS	37.04	
09/30/2020	INVOICE	025500852005	TOTES, CLEANING SUPPLIES, KLEENEX	97.96	
09/30/2020	INVOICE	020100464723	CUPS, DISPOSABLE MASKS	34.86	
09/30/2020	INVOICE	023900323053	PROGRAM SUPPLIES	33.32	
09/30/2020	INVOICE	024000368065	COMMAND HOOKS	7.88	
09/30/2020	INVOICE	024800102219	CLEANING SUPPLIES	48.08	
09/30/2020	INVOICE	023200002300	HDMI CABLE, ADAPTERS	38.73	
09/30/2020	INVOICE	024300405474	CASCADE, LAUNDRY SOAP	65.88	
09/30/2020	INVOICE	024700797080	55G GARBAGE CANS, GARBAGE BAGS	48.88	
09/30/2020	INVOICE	023700411162	HP BLACK INK	20.89	
			Total:	433.52	
			Net of 10 Invoices / 0 Checks	433.52	
03302 09/30/2020	WEMHOFF REFRIGERATION INC INVOICE	13630	WALK IN FREEZER REPAIR	344.88	
			Total:	344.88	
			Net of 1 Invoices / 0 Checks	344.88	
02571 09/30/2020	WILSON & COMPANY, INC INVOICE	92205	23ST COLUMBUS US HWY 30 CORRIDOR	7,225.53	
			Total:	7,225.53	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	7,225.53	
03305	ZEE MEDICAL SERVICE				
09/30/2020	INVOICE	125-017671	FIRST AID SUPPLIES	80.70	
09/30/2020	INVOICE	125-017720	FIRST AID SUPPLIES	132.10	
09/30/2020	INVOICE	125-017721	FIRST AID SUPPLIES	54.85	
			Total:	267.65	
			Net of 3 Invoices / 0 Checks	267.65	
			91 invoices and 1 check for 99 vendors:	765,249.94	72,202.10

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00157	UTILITIES SECTION				
09/23/2020	INVOICE	6039	BALANCE DUE ON INVOICE	20.00	
09/23/2020	CHECK	GEN 49713			20.00
			Total:	<u>20.00</u>	<u>20.00</u>
			Net of 1 Invoices / 1 Checks		
			tal 1 invoice and 1 check for 1 vendor:	<u>20.00</u>	<u>20.00</u>

INVOICE REGISTER REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 09/30/2020 - 10/06/2020
 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
53222	CIVIC PLUS	10/01/2020	10/06/2020	7,102.74	7,102.74	Open	N
53435	ESRI	09/01/2020	10/06/2020	8,000.00	8,000.00	Open	N
54144	HAWKINS INC	09/16/2020	10/06/2020	5,475.32	5,475.32	Denied	N
54166	WILSON & COMPANY, INC	09/04/2020	10/06/2020	7,225.53	7,225.53	Open	N
54188	CORE & MAIN LP	09/22/2020	10/06/2020	6,931.38	6,931.38	Denied	N
54292	CITY OF COLUMBUS	09/25/2020	10/06/2020	8,468.16	8,468.16	Open	N
54394	B & C ELECTRICAL SERVICES LLC	08/24/2020	10/06/2020	6,550.00	6,550.00	Open	N
54399	B & C ELECTRICAL SERVICES LLC	09/22/2020	10/06/2020	5,750.00	5,750.00	Open	N
# of Invoices:	8	# Due:	8	Totals:	55,503.13	55,503.13	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					55,503.13	55,503.13	

--- TOTALS BY FUND ---

100 - GENERAL FUND	22,202.74	22,202.74
200 - STREETS/ENGINEERING	9,225.53	9,225.53
500 - UTILITY SERVICE	10,068.16	10,068.16
520 - WATER	13,206.70	13,206.70
560 - STORMWATER UTILITY	800.00	800.00

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	7,502.74	7,502.74
110 - POLICE	800.00	800.00
120 - FIRE	800.00	800.00
145 - COMMUNITY DEVELOPMENT	800.00	800.00
151 - PAWNEE PLUNGE WATER PARK	12,300.00	12,300.00
200 - STREETS	9,225.53	9,225.53
500 - WASTEWATER COLLECTION	800.00	800.00
501 - WASTEWATER TREATMENT FAC	9,268.16	9,268.16
520 - WATER	13,206.70	13,206.70
560 - STORMWATER UTILITY	800.00	800.00

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	CIVIC PLUS	10/01/20	203091	7,102.74
100-100-53400	COMPUTER SUPPORT/MAINT	ESRI	09/01/20	93896108	400.00
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	09/29/20	4394572	57.69
100-100-54320	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	10/01/20	INV233791	704.90
100-100-55500	PUBLICATIONS AND NOTICES	COLUMBUS TELEGRAM	09/27/20	118-60003415	770.32
100-100-56010	SUPPLIES	PETTY CASH	09/25/20	092520CLERK	0.94
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	09/28/20	INV232882	81.35
100-100-56020	OFFICE SUPPLIES	OFFICENET	09/30/20	Multiple	23.92
100-100-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	10/01/20	Multiple	2,101.00
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	09/25/20	200-21980-02 OCT	1,327.91
100-100-56240	TELEPHONE	COMMUNITY INTERNET SYSTEMS	09/25/20	Multiple	30.00
100-100-56650	MEMBERSHIP DUES	APWA	09/02/20	ID 12315	175.00
100-100-56650	MEMBERSHIP DUES	PROFESSIONAL SURVEYORS ASS	10/01/20	100120BENCK	175.00
Total For Dept 100 GENERAL ADMINISTRATION					12,950.77
Dept 102 COLUMBUS AREA TRANSIT					
100-102-52800	UNIFORMS	PENNE SCREENPRINTING, SIGM	09/24/20	1060	238.00
100-102-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	09/23/20	194885	5.00
100-102-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	09/22/20	4389319	20.66
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	09/25/20	300-44995 OCT	90.87
Total For Dept 102 COLUMBUS AREA TRANSIT					354.53
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-53200-III-B	PROFESSIONAL SERVICES	NORTHEAST NEBRASKA AREA	09/17/20	AUDIT	225.00
100-103-53200-III-C	PROFESSIONAL SERVICES	NORTHEAST NEBRASKA AREA	09/17/20	AUDIT	225.00
100-103-54320-III-C	EQUIPMENT MAINTENANCE	WEMHOFF REFRIGERATION INC	08/17/20	13630	344.88
100-103-55400-III-B	ADVERTISING AND PROMOTION	COLUMBUS TELEGRAM	09/27/20	118-60106532	90.00
100-103-55400-III-C	ADVERTISING AND PROMOTION	COLUMBUS TELEGRAM	09/27/20	118-60106532	81.00
100-103-55400-III-E	ADVERTISING AND PROMOTION	COLUMBUS TELEGRAM	09/27/20	118-60106532	9.00
Total For Dept 103 COLUMBUS COMMUNITY CENTER					974.88
Dept 105 FINANCE					
100-105-56650	MEMBERSHIP DUES	AMERICAN PAYROLL INSTITUTE	09/21/20	9/15/2020-353533	258.00
Total For Dept 105 FINANCE					258.00
Dept 107 MAYOR/COUNCIL					
100-107-52700	TRAINING AND TUITION	LEAGUE OF NEBR MUNICIPALIT	09/28/20	092820LOHR	490.00
Total For Dept 107 MAYOR/COUNCIL					490.00
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	CBS - REPORTING SERVICES	08/31/20	409240	26.10
100-110-52700	TRAINING AND TUITION	NEBRASKA NOTARY ASSOCIATIO	09/30/20	093020PD	100.00
100-110-53200	PROFESSIONAL SERVICES	COLUMBUS COMMUNITY HOSPIT	07/07/20	Multiple	213.20
100-110-53400	COMPUTER SUPPORT/MAINT	ESRI	09/01/20	93896108	800.00
100-110-53520	CONTRACT SERVICES	PLATTE VALLEY HUMANE SOCI	10/01/20	100120AC	20,000.00
100-110-54320	EQUIPMENT MAINTENANCE	OFFICENET	09/24/20	IN67915	112.57
100-110-54330	VEHICLE MAINTENANCE	ERNST AUTO CENTER	08/10/20	4007123/1	1,000.00
100-110-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	08/05/20	Multiple	312.50
100-110-54330	VEHICLE MAINTENANCE	WALMART COMMUNITY/GECRB	09/11/20	025500852005	80.20
100-110-56010	SUPPLIES	WALMART COMMUNITY/GECRB	09/10/20	Multiple	54.80
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	10/01/20	7686	2,343.00
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	09/25/20	Multiple	442.92
100-110-56240	TELEPHONE	DAS STATE ACCOUNTING	09/22/20	1237311	256.00

UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-56240	TELEPHONE	HEARTLAND COMMUNICATIONS	04/21/20	74496	150.00
100-110-56240	TELEPHONE	TIME WARNER CABLE	09/16/20	0213071091620	74.95
Total For Dept 110 POLICE					25,966.24
Dept 120 FIRE					
100-120-53400	COMPUTER SUPPORT/MAINT	ESRI	09/01/20	93896108	800.00
100-120-54310	BUILDING MAINTENANCE	MENARDS	09/25/20	Multiple	19.75
100-120-54330	VEHICLE MAINTENANCE	CENTRAL PARTS & MACHINE	09/21/20	2725 001-414327	35.58
100-120-56010	SUPPLIES	CENTRAL PARTS & MACHINE	09/18/20	2725 001-414226	32.98
100-120-56010	SUPPLIES	DANKO EMERGENCY EQUIPMENT	09/15/20	112342	345.18
100-120-56010	SUPPLIES	MENARDS	09/20/20	Multiple	158.88
100-120-56010	SUPPLIES	WALMART COMMUNITY/GECRB	08/30/20	024300405474	65.88
100-120-56020	OFFICE SUPPLIES	OFFICENET	09/28/20	Multiple	74.96
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	09/21/20	4388539	65.81
100-120-56050	FUEL	ACE HARDWARE & GARDEN CNT	09/22/20	172092/5	49.97
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	09/25/20	Multiple	461.74
100-120-56240	TELEPHONE	COMMUNITY INTERNET SYSTEMS	09/25/20	SSFIRE OCT	15.00
Total For Dept 120 FIRE					2,125.73
Dept 121 RESCUE					
100-121-54330	VEHICLE MAINTENANCE	LARSEN INTERNATIONAL	09/22/20	C93194	115.00
100-121-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	09/17/20	194637	706.88
100-121-56020	OFFICE SUPPLIES	HOMETOWN LEASING	10/01/20	101920FIRE	177.97
100-121-56030	CLEANING SUPPLIES/SERVICE	STERICYCLE INC	10/01/20	4009608051	963.57
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	09/25/20	Multiple	461.73
100-121-57510-20029	CAPITAL-EQUIPMENT	DANKO EMERGENCY EQUIPMENT	09/22/20	112482	766.72
Total For Dept 121 RESCUE					3,191.87
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	MORRIS, CRYSTAL	09/24/20	092420RESC	125.25
100-125-56010	SUPPLIES	BOUND TREE MEDICAL LLC	09/18/20	83777988	1,139.88
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT					1,265.13
Dept 130 LIBRARY					
100-130-52700	TRAINING AND TUITION	NEBRASKA LIBRARY ASSOCIATION	09/28/20	092820LIBR	60.00
100-130-53400-PATRN	COMPUTER SUPPORT/MAINT	ENVISIONWARE, INC	09/02/20	INV-US-49780	1,358.00
100-130-54310	BUILDING MAINTENANCE	SCHINDLER ELEVATOR CORPORATION	10/01/20	8105432037	575.72
100-130-55400	ADVERTISING AND PROMOTION	BEST VERSION MEDIA, LLC	09/23/20	217771-202011	152.00
100-130-55400	ADVERTISING AND PROMOTION	COLUMBUS TELEGRAM	09/27/20	118-60106294	948.69
100-130-55950	COVID-19 EXPENSES	WALMART COMMUNITY/GECRB	08/30/20	020100464723	29.88
100-130-56010-BUILD	SUPPLIES	OFFICENET	09/28/20	946962-0	12.30
100-130-56010-PATRN	SUPPLIES	OFFICENET	09/28/20	946962-0	27.30
100-130-56010-STAFF	SUPPLIES	WALMART COMMUNITY/GECRB	08/27/20	024000368065	7.88
100-130-56020	OFFICE SUPPLIES	OFFICENET	09/28/20	946962-0	2.78
100-130-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	10/01/20	7682	2,085.00
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	09/25/20	200-21981 OCT	202.79
100-130-56250	REFUSE	U & I SANITATION	09/21/20	8666-262	50.00
100-130-56400-ADULT	PROGRAMS	WALMART COMMUNITY/GECRB	08/30/20	020100464723	4.98
100-130-56400-CHILD	PROGRAMS	WALMART COMMUNITY/GECRB	08/26/20	023900323053	33.32
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	CLARK CREATIVE GROUP	09/22/20	24394	12,767.99
100-130-57650-20037	CAPITAL-LIBRARY MATERIALS	GALE	08/25/20	Multiple	485.25
100-130-57650-20037	CAPITAL-LIBRARY MATERIALS	INGRAM LIBRARY SERVICES, I	09/09/20	Multiple	7,267.15
100-130-57650-20037	CAPITAL-LIBRARY MATERIALS	MIDWEST TAPE LLC	09/28/20	Multiple	358.63

UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-57650-20037	CAPITAL-LIBRARY MATERIALS	RECORDED BOOKS INC	09/17/20	Multiple	83.00
100-130-57650-20037	CAPITAL-LIBRARY MATERIALS	TUTOR.COM	09/17/20	INV-000012199	4,925.00
Total For Dept 130 LIBRARY					31,437.66
Dept 140 CEMETERY					
100-140-44510	CEMETERY-LOTS	HINZE, SHIRLEY	09/18/20	091820CEM	1,200.00
100-140-54320	EQUIPMENT MAINTENANCE	CENTRAL PARTS & MACHINE	09/21/20	3275 001-414248	290.75
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	09/25/20	200-41055 OCT	25.48
Total For Dept 140 CEMETERY					1,516.23
Dept 145 COMMUNITY DEVELOPMENT					
100-145-53400	COMPUTER SUPPORT/MAINT	ESRI	09/01/20	93896108	800.00
100-145-54320	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	10/01/20	INV233791	704.90
100-145-56020	OFFICE SUPPLIES	OFFICENET	09/28/20	946922-0	34.30
100-145-56190	PERSONAL PROTECTIVE SUPP	ACE HARDWARE & GARDEN CNT	09/30/20	172288/5	27.98
Total For Dept 145 COMMUNITY DEVELOPMENT					1,567.18
Dept 150 PARKS					
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	09/27/20	118-60003415	542.50
100-150-52800	UNIFORMS	JACKSON SERVICES INC	09/29/20	Multiple	32.90
100-150-54310	BUILDING MAINTENANCE	COLUMBUS MORNING ROTARY	09/24/20	092420ROTARY	1,412.00
100-150-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	09/25/20	Multiple	104.00
100-150-54320	EQUIPMENT MAINTENANCE	TURFWERKS	09/23/20	0I50597	79.25
100-150-54330	VEHICLE MAINTENANCE	MIDWEST GLASS SERVICE INC	09/23/20	59570	35.00
100-150-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	09/18/20	194672	10.00
100-150-54490	IRRIGATION MAINTENANCE	MUELLER SPRINKLERS	09/22/20	24183	613.46
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	09/17/20	Multiple	77.33
100-150-56010	SUPPLIES	M & O DOOR PRODUCTS	09/23/20	0096918-IN	36.00
100-150-56010	SUPPLIES	PETTY CASH	09/25/20	092520CLERK	1.75
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	09/16/20	400088 OCT	32.14
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	09/25/20	Multiple	6,993.95
Total For Dept 150 PARKS					9,970.28
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	09/27/20	118-60003415	271.25
100-151-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	09/23/20	172124/5	27.97
100-151-54320	EQUIPMENT MAINTENANCE	B & C ELECTRICAL SERVICES	09/22/20	Multiple	6,300.00
100-151-56230	WATER AND SEWER	CITY OF COLUMBUS	09/25/20	300-47515 OCT	692.99
100-151-57200-20056	CAPITAL-LAND & BUILDINGS	B & C ELECTRICAL SERVICES	08/24/20	2020-633	6,000.00
Total For Dept 151 PAWNEE PLUNGE WATER PARK					13,292.21
Dept 152 AQUATIC CENTER POOL					
100-152-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	09/27/20	118-60003415	271.25
100-152-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	09/15/20	68024	62.00
100-152-54310	BUILDING MAINTENANCE	MECHANICAL SALES INC	09/17/20	50779	530.00
100-152-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	09/30/20	172275/5	21.98
100-152-56010	SUPPLIES	SHEVLIN SUPPLY	09/24/20	4784	272.08
100-152-56030	CLEANING SUPPLIES/SERVICE	MENARDS	09/23/20	25974	48.92
100-152-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	09/24/20	4784	317.38
100-152-56030	CLEANING SUPPLIES/SERVICE	WALMART COMMUNITY/GECRB	09/04/20	024800102219	48.08
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	09/25/20	200-37998 OCT	551.09
Total For Dept 152 AQUATIC CENTER POOL					2,122.78

UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 100 GENERAL FUND					
Dept 155 VAN BERG GOLF COURSE					
100-155-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	09/24/20	S12255283-0	108.32
100-155-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	09/17/20	222004	90.90
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	09/25/20	300-47518 OCT	67.67
Total For Dept 155 VAN BERG GOLF COURSE					266.89
Dept 156 QUAIL RUN GOLF COURSE					
100-156-54310	BUILDING MAINTENANCE	PRESTOX	09/23/20	8213592	55.00
100-156-54320	EQUIPMENT MAINTENANCE	SACKETT ELECTRIC	09/28/20	20-6292	624.60
100-156-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	09/25/20	195011	25.00
100-156-54320	EQUIPMENT MAINTENANCE	ZEE MEDICAL SERVICE	09/29/20	125-017721	54.85
100-156-56010	SUPPLIES	OFFICENET	09/30/20	947303-0	10.53
100-156-56010	SUPPLIES	WALMART COMMUNITY/GEGRB	09/03/20	024700797080	48.88
100-156-56080	PLANTS SOD SEED FLOWERS	D & K PRODUCTS	09/18/20	0516844-IN	1,620.00
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	09/25/20	Multiple	406.08
100-156-57200-20111	CAPITAL-LAND & BUILDINGS	LANDSCAPES UNLIMITED LLC	08/31/20	1	158,281.62
Total For Dept 156 QUAIL RUN GOLF COURSE					161,126.56
Total For Fund 100 GENERAL FUND					268,876.94
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52800	UNIFORMS	JACKSON SERVICES INC	09/24/20	4391121	295.32
200-200-53400	COMPUTER SUPPORT/MAINT	ESRI	09/01/20	93896108	2,000.00
200-200-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	09/18/20	5606026211373	23.32
200-200-54320	EQUIPMENT MAINTENANCE	MACQUEEN EQUIPMENT	09/26/20	Multiple	817.84
200-200-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	08/26/20	0681-467154	24.59
200-200-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	09/18/20	Multiple	78.95
200-200-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	06/10/20	5606016286624	(29.89)
200-200-54330	VEHICLE MAINTENANCE	AKRS EQUIPMENT	08/27/20	2534038	190.00
200-200-54330	VEHICLE MAINTENANCE	CENTRAL PARTS & MACHINE	09/23/20	2875 001-414516	416.88
200-200-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	09/28/20	0681-472391	37.99
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	09/23/20	Multiple	553.88
200-200-54450	STREET MAINTENANCE	NEENAH FOUNDRY COMPANY	09/16/20	386779	367.00
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	09/21/20	Multiple	131.30
200-200-56010	SUPPLIES	CENTRAL PARTS & MACHINE	09/17/20	Multiple	221.08
200-200-56010	SUPPLIES	GEHRING CONSTRUCTION &	09/22/20	50442	70.23
200-200-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	09/03/20	217540	53.90
200-200-56010	SUPPLIES	LAWSON PRODUCTS	10/01/20	9307893002	383.18
200-200-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	09/24/20	Multiple	103.84
200-200-56010	SUPPLIES	REARDON LAWN & GARDEN INC	09/30/20	063214	105.99
200-200-56010	SUPPLIES	ZEE MEDICAL SERVICE	09/29/20	125-017720	132.10
200-200-56020	OFFICE SUPPLIES	OFFICENET	09/28/20	946921-0	71.46
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	09/25/20	100-13650-01 OCT	130.81
200-200-56650	MEMBERSHIP DUES	APWA	09/02/20	ID 12315	175.00
200-200-57300-20077	CAPITAL-NEW CONSTRUCTION	WILSON & COMPANY, INC	09/04/20	92205	7,225.53
Total For Dept 200 STREETS					13,580.30
Total For Fund 200 STREETS/ENGINEERING					13,580.30
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54310	BUILDING MAINTENANCE	MENARDS	09/23/20	Multiple	910.86
205-205-54320	EQUIPMENT MAINTENANCE	MENARDS	09/23/20	25967	119.70

UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54320	EQUIPMENT MAINTENANCE	TWOREK WELDING & REPAIR	09/22/20	4287	150.00
205-205-56010	SUPPLIES	MENARDS	09/21/20	Multiple	37.96
205-205-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	10/01/20	7701	353.00
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	09/25/20	200-39560-01 OCT	30.76
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	09/25/20	200-39615-01 OCT	57.15
205-205-56260	UTILITIES - FSS BUILDING	U & I SANITATION	09/21/20	8666-351	42.50
205-205-57200-20082	CAPITAL-LAND & BUILDINGS	KIRKHAM MICHAEL & ASSOCIAT	09/10/20	EST 7	12,342.18
205-205-57200-20082	CAPITAL-LAND & BUILDINGS	RATHMAN MANNING CONSTRUCTI	08/27/20	EST 3	269,992.22
Total For Dept 205 AIRPORT					284,036.33
Total For Fund 205 AIRPORT					284,036.33
Fund 211 1/2 CENT SALES TAX					
Dept 211 1/2 CENT SALES TAX					
211-211-57550-20088	CAPITAL-CAPITAL IMPROVE	AUDIO VIDEO SPECIALIST	09/14/20	443	4,174.79
Total For Dept 211 1/2 CENT SALES TAX					4,174.79
Total For Fund 211 1/2 CENT SALES TAX					4,174.79
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	09/27/20	118-60003415	357.19
220-220-56010	SUPPLIES	ZEE MEDICAL SERVICE	09/18/20	125-017671	80.70
220-220-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	10/01/20	7701	1,059.00
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	09/25/20	200-39615-01 OCT	57.15
220-220-56240	TELEPHONE	LINGO	09/01/20	1184762480	51.64
220-220-56250	REFUSE	U & I SANITATION	09/21/20	8666-351	42.50
Total For Dept 220 E911					1,648.18
Total For Fund 220 COMMUNICATIONS - E911					1,648.18
Fund 240 HOUSING REHAB & LOANS					
Dept 240 HOUSING REHAB & LOANS					
240-240-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMI	09/16/20	21568	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	09/16/20	21565	595.20
Total For Dept 243 CDBG REVOLVING REHAB LOAN					595.20
Dept 244 CDBG DPA LOANS (NENEDD)					
240-244-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMI	09/16/20	21562	30.00
Total For Dept 244 CDBG DPA LOANS (NENEDD)					30.00
Dept 245 CDBG GRANTS					
240-245-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMI	09/30/20	Multiple	1,500.00
Total For Dept 245 CDBG GRANTS					1,500.00
Total For Fund 240 HOUSING REHAB & LOANS					2,140.20
Fund 250 ECONOMIC DEVL REUSE					
Dept 250 ECONOMIC DEVL REUSE					
250-250-56750	ECON DEVL LOAN & ADMIN	NORTHEAST NEBRASKA ECONOMI	09/30/20	17-ED-005 DD10	1,379.11

UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 250 ECONOMIC DEVL REUSE					
Dept 250 ECONOMIC DEVL REUSE					
				Total For Dept 250 ECONOMIC DEVL REUSE	1,379.11
				Total For Fund 250 ECONOMIC DEVL REUSE	1,379.11
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	SAM-41	ALBRACHT PAUL & REARDON RC	09/28/20	Multiple	45.62
				Total For Dept 000	45.62
Dept 500 WASTEWATER COLLECTION					
500-500-52800	UNIFORMS	JACKSON SERVICES INC	10/01/20	Multiple	199.98
500-500-53400	COMPUTER SUPPORT/MAINT	ESRI	09/01/20	93896108	800.00
500-500-53400	COMPUTER SUPPORT/MAINT	WALMART COMMUNITY/GEGRB	08/19/20	023200002300	19.36
500-500-54310	BUILDING MAINTENANCE	MENARDS	09/23/20	25937	22.47
500-500-54320	EQUIPMENT MAINTENANCE	NEBRASKA HARVESTORE SYSTEM	09/25/20	7627	46.93
500-500-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	09/18/20	Multiple	105.94
500-500-54390	SYSTEM MAINTENANCE	GEHRING CONSTRUCTION &	09/23/20	50501	15.85
500-500-54390	SYSTEM MAINTENANCE	MENARDS	09/23/20	25938	28.99
500-500-55900	MISCELLANEOUS	JEO CONSULTING GROUP INC	09/25/20	119548	1,255.00
500-500-56010	SUPPLIES	JACKSON SERVICES INC	09/24/20	4391124	12.50
500-500-56010	SUPPLIES	MENARDS	09/21/20	25830	49.12
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	09/22/20	400016-SEPT	47.40
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	09/25/20	100-13650-01 OCT	21.80
500-500-56650	MEMBERSHIP DUES	APWA	09/02/20	ID 12315	175.00
500-500-57300-20092	CAPITAL-NEW CONSTRUCTION	MIDWEST RIGHT OF WAY SERV	09/22/20	5618	95.00
				Total For Dept 500 WASTEWATER COLLECTION	2,895.34
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52800	UNIFORMS	JACKSON SERVICES INC	09/24/20	Multiple	181.62
500-501-53400	COMPUTER SUPPORT/MAINT	ESRI	09/01/20	93896108	800.00
500-501-56010	SUPPLIES	EDISON LIGHTING SUPPLY &	09/26/20	39846	459.51
500-501-56010	SUPPLIES	NEBRASKA-IOWA INDUSTRIAL	09/23/20	5998898	238.62
500-501-56010	SUPPLIES	SHERWIN-WILLIAMS CO	09/25/20	Multiple	90.87
500-501-56020	OFFICE SUPPLIES	WALMART COMMUNITY/GEGRB	08/24/20	023700411162	20.89
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	09/24/20	Multiple	20.31
500-501-56060	CHEMICALS	DPC INDUSTRIES	09/21/20	817002133-20	1,247.25
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	09/25/20	Multiple	9,680.95
				Total For Dept 501 WASTEWATER TREATMENT FAC	12,740.02
				Total For Fund 500 UTILITY SERVICE	15,680.98
Fund 520 WATER					
Dept 000					
520-000-20100	SWX-1	ALBRACHT PAUL & REARDON RC	09/28/20	Multiple	104.56
				Total For Dept 000	104.56
Dept 520 WATER					
520-520-52800	UNIFORMS	JACKSON SERVICES INC	10/01/20	Multiple	176.86
520-520-53400	COMPUTER SUPPORT/MAINT	ESRI	09/01/20	93896108	800.00
520-520-53400	COMPUTER SUPPORT/MAINT	WALMART COMMUNITY/GEGRB	08/19/20	023200002300	19.37
520-520-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	09/22/20	Multiple	69.41
520-520-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	09/29/20	Multiple	14.29
520-520-54310	BUILDING MAINTENANCE	MENARDS	09/21/20	Multiple	99.94
520-520-54320	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	10/01/20	INV233791	704.91

UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 520 WATER					
Dept 520 WATER					
520-520-54320	EQUIPMENT MAINTENANCE	MENARDS	09/24/20	26044	10.71
520-520-54320	EQUIPMENT MAINTENANCE	NEBRASKA HARVESTORE SYSTEM	09/25/20	7627	46.94
520-520-54320	EQUIPMENT MAINTENANCE	POLLARD WATER #3326	09/14/20	Multiple	3,309.10
520-520-54320	EQUIPMENT MAINTENANCE	POWER TECH LLC	09/25/20	W42939	600.00
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	09/30/20	172283/5	7.59
520-520-54390	SYSTEM MAINTENANCE	CORE & MAIN LP	09/21/20	M992235	3,727.45
520-520-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	09/28/20	S12255417-0	33.18
520-520-54420	WELL MAINTENANCE	DOWNEY DRILLING	09/11/20	Multiple	30,654.01
520-520-56010	SUPPLIES	JACKSON SERVICES INC	09/24/20	4391122	34.97
520-520-56010	SUPPLIES	MENARDS	09/21/20	Multiple	70.10
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	10/01/20	Multiple	105.20
520-520-56060	CHEMICALS	AQUA-PURE INC	10/01/20	COLNE 2009	13,296.62
520-520-56060	CHEMICALS	HAWKINS INC	09/16/20	4796198	5,475.32
520-520-56100	LABORATORY	USA BLUE BOOK	09/15/20	359555	547.50
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	09/22/20	N048646	6,931.38
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	09/22/20	400046-SEPT	31.93
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	09/25/20	Multiple	298.23
520-520-56650	MEMBERSHIP DUES	APWA	09/02/20	ID 12315	175.00
Total For Dept 520 WATER					67,240.01
Dept 522 SUPERFUND PROJECT					
520-522-54320	EQUIPMENT MAINTENANCE	DOWNEY DRILLING	09/08/20	20-800	31,092.33
Total For Dept 522 SUPERFUND PROJECT					31,092.33
Total For Fund 520 WATER					98,436.90
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SUF-6	ALBRACHT PAUL & REARDON RC	09/28/20	Multiple	9.64
Total For Dept 000					9.64
Dept 560 STORMWATER UTILITY					
560-560-53400	COMPUTER SUPPORT/MAINT	ESRI	09/01/20	93896108	800.00
560-560-53400	COMPUTER SUPPORT/MAINT	VERIZON CONNECT NWF, INC.	09/01/20	OSV000002207095	32.38
560-560-56230	WATER AND SEWER	CITY OF COLUMBUS	09/25/20	200-28755 OCT	65.55
560-560-57300-20106	CAPITAL-NEW CONSTRUCTION	JEO CONSULTING GROUP INC	09/25/20	119549	222.75
Total For Dept 560 STORMWATER UTILITY					1,120.68
Total For Fund 560 STORMWATER UTILITY					1,130.32
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	ALBRACHT PAUL & REARDON RC	09/28/20	Multiple	6.59
Total For Dept 000					6.59
Dept 570 TRANSFER STATION					
570-570-52800	UNIFORMS	JACKSON SERVICES INC	09/24/20	Multiple	208.97
570-570-54330	VEHICLE MAINTENANCE	CENTRAL PARTS & MACHINE	09/22/20	2925 001-414429	18.67
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	09/14/20	Multiple	975.00
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	09/29/20	Multiple	115.59
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	09/17/20	4386791	30.57
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	09/25/20	Multiple	308.40
Total For Dept 570 TRANSFER STATION					1,657.20

UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 570 SOLID WASTE DIVISION					
				Total For Fund 570 SOLID WASTE DIVISION	<u>1,663.79</u>
Fund 730 LICENSES TO SCHOOLS					
Dept 730 LICENSES TO SCHOOLS					
730-730-56710	SCHOOL DISTRICT	SCHOOL DISTRICT #1	09/30/20	09.30.2020	<u>300.00</u>
				Total For Dept 730 LICENSES TO SCHOOLS	<u>300.00</u>
				Total For Fund 730 LICENSES TO SCHOOLS	<u>300.00</u>

UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund Totals:					
		Fund 100	GENERAL FUND		268,876.94
		Fund 200	STREETS/ENGINEERING		13,580.30
		Fund 205	AIRPORT		284,036.33
		Fund 211	1/2 CENT SALES TAX		4,174.79
		Fund 220	COMMUNICATIONS - E911		1,648.18
		Fund 240	HOUSING REHAB & LOANS		2,140.20
		Fund 250	ECONOMIC DEVL REUSE		1,379.11
		Fund 500	UTILITY SERVICE		15,680.98
		Fund 520	WATER		98,436.90
		Fund 560	STORMWATER UTILITY		1,130.32
		Fund 570	SOLID WASTE DIVISION		1,663.79
		Fund 730	LICENSES TO SCHOOLS		300.00
Total For All Funds:					693,047.84
--- TOTALS BY GL DISTRIBUTION ---					
	100-100-53400		COMPUTER SUPPORT/MAINT		7,502.74
	100-100-54310		BUILDING MAINTENANCE		57.69
	100-100-54320		EQUIPMENT MAINTENANCE		704.90
	100-100-55500		PUBLICATIONS AND NOTICES		770.32
	100-100-56010		SUPPLIES		0.94
	100-100-56020		OFFICE SUPPLIES		105.27
	100-100-56030		CLEANING SUPPLIES/SERVICE		2,101.00
	100-100-56230		WATER AND SEWER		1,327.91
	100-100-56240		TELEPHONE		30.00
	100-100-56650		MEMBERSHIP DUES		350.00
	100-102-52800		UNIFORMS		238.00
	100-102-54330		VEHICLE MAINTENANCE		5.00
	100-102-56030		CLEANING SUPPLIES/SERVICE		20.66
	100-102-56230		WATER AND SEWER		90.87
	100-103-53200-III-B		PROFESSIONAL SERVICES		225.00
	100-103-53200-III-C		PROFESSIONAL SERVICES		225.00
	100-103-54320-III-C		EQUIPMENT MAINTENANCE		344.88
	100-103-55400-III-B		ADVERTISING AND PROMOTION		90.00
	100-103-55400-III-C		ADVERTISING AND PROMOTION		81.00
	100-103-55400-III-E		ADVERTISING AND PROMOTION		9.00
	100-105-56650		MEMBERSHIP DUES		258.00
	100-107-52700		TRAINING AND TUITION		490.00
	100-110-52700		TRAINING AND TUITION		126.10
	100-110-53200		PROFESSIONAL SERVICES		213.20
	100-110-53400		COMPUTER SUPPORT/MAINT		800.00
	100-110-53520		CONTRACT SERVICES		20,000.00
	100-110-54320		EQUIPMENT MAINTENANCE		112.57
	100-110-54330		VEHICLE MAINTENANCE		1,392.70
	100-110-56010		SUPPLIES		54.80
	100-110-56030		CLEANING SUPPLIES/SERVICE		2,343.00
	100-110-56230		WATER AND SEWER		442.92
	100-110-56240		TELEPHONE		480.95
	100-120-53400		COMPUTER SUPPORT/MAINT		800.00
	100-120-54310		BUILDING MAINTENANCE		19.75
	100-120-54330		VEHICLE MAINTENANCE		35.58
	100-120-56010		SUPPLIES		602.92
	100-120-56020		OFFICE SUPPLIES		74.96
	100-120-56030		CLEANING SUPPLIES/SERVICE		65.81
	100-120-56050		FUEL		49.97
	100-120-56230		WATER AND SEWER		461.74
	100-120-56240		TELEPHONE		15.00

UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
		100-121-54330		VEHICLE MAINTENANCE	821.88
		100-121-56020		OFFICE SUPPLIES	177.97
		100-121-56030		CLEANING SUPPLIES/SERVICE	963.57
		100-121-56230		WATER AND SEWER	461.73
		100-121-57510-20029		CAPITAL-EQUIPMENT	766.72
		100-125-52700		TRAINING AND TUITION	125.25
		100-125-56010		SUPPLIES	1,139.88
		100-130-52700		TRAINING AND TUITION	60.00
		100-130-53400-PATRN		COMPUTER SUPPORT/MAINT	1,358.00
		100-130-54310		BUILDING MAINTENANCE	575.72
		100-130-55400		ADVERTISING AND PROMOTION	1,100.69
		100-130-55950		COVID-19 EXPENSES	29.88
		100-130-56010-BUILD		SUPPLIES	12.30
		100-130-56010-PATRN		SUPPLIES	27.30
		100-130-56010-STAFF		SUPPLIES	7.88
		100-130-56020		OFFICE SUPPLIES	2.78
		100-130-56030		CLEANING SUPPLIES/SERVICE	2,085.00
		100-130-56230		WATER AND SEWER	202.79
		100-130-56250		REFUSE	50.00
		100-130-56400-ADULT		PROGRAMS	4.98
		100-130-56400-CHILD		PROGRAMS	33.32
		100-130-57200-20030		CAPITAL-LAND & BUILDINGS	12,767.99
		100-130-57650-20037		CAPITAL-LIBRARY MATERIALS	13,119.03
		100-140-44510		CEMETERY-LOTS	1,200.00
		100-140-54320		EQUIPMENT MAINTENANCE	290.75
		100-140-56230		WATER AND SEWER	25.48
		100-145-53400		COMPUTER SUPPORT/MAINT	800.00
		100-145-54320		EQUIPMENT MAINTENANCE	704.90
		100-145-56020		OFFICE SUPPLIES	34.30
		100-145-56190		PERSONAL PROTECTIVE SUPP	27.98
		100-150-52710		EMPLOYEE RECRUITMENT/RETENTION	542.50
		100-150-52800		UNIFORMS	32.90
		100-150-54310		BUILDING MAINTENANCE	1,412.00
		100-150-54320		EQUIPMENT MAINTENANCE	183.25
		100-150-54330		VEHICLE MAINTENANCE	45.00
		100-150-54490		IRRIGATION MAINTENANCE	613.46
		100-150-56010		SUPPLIES	115.08
		100-150-56220		ELECTRICITY	32.14
		100-150-56230		WATER AND SEWER	6,993.95
		100-151-52710		EMPLOYEE RECRUITMENT/RETENTION	271.25
		100-151-54320		EQUIPMENT MAINTENANCE	6,327.97
		100-151-56230		WATER AND SEWER	692.99
		100-151-57200-20056		CAPITAL-LAND & BUILDINGS	6,000.00
		100-152-52710		EMPLOYEE RECRUITMENT/RETENTION	333.25
		100-152-54310		BUILDING MAINTENANCE	530.00
		100-152-54320		EQUIPMENT MAINTENANCE	21.98
		100-152-56010		SUPPLIES	272.08
		100-152-56030		CLEANING SUPPLIES/SERVICE	414.38
		100-152-56230		WATER AND SEWER	551.09
		100-155-54490		IRRIGATION MAINTENANCE	108.32
		100-155-56010		SUPPLIES	90.90
		100-155-56230		WATER AND SEWER	67.67
		100-156-54310		BUILDING MAINTENANCE	55.00
		100-156-54320		EQUIPMENT MAINTENANCE	704.45
		100-156-56010		SUPPLIES	59.41
		100-156-56080		PLANTS SOD SEED FLOWERS	1,620.00
		100-156-56230		WATER AND SEWER	406.08
		100-156-57200-20111		CAPITAL-LAND & BUILDINGS	158,281.62
		200-200-52800		UNIFORMS	295.32

UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
		200-200-53400		COMPUTER SUPPORT/MAINT	2,000.00
		200-200-54320		EQUIPMENT MAINTENANCE	944.70
		200-200-54330		VEHICLE MAINTENANCE	614.98
		200-200-54450		STREET MAINTENANCE	920.88
		200-200-56010		SUPPLIES	1,201.62
		200-200-56020		OFFICE SUPPLIES	71.46
		200-200-56230		WATER AND SEWER	130.81
		200-200-56650		MEMBERSHIP DUES	175.00
		200-200-57300-20077		CAPITAL-NEW CONSTRUCTION	7,225.53
		205-205-54310		BUILDING MAINTENANCE	910.86
		205-205-54320		EQUIPMENT MAINTENANCE	269.70
		205-205-56010		SUPPLIES	37.96
		205-205-56030		CLEANING SUPPLIES/SERVICE	353.00
		205-205-56230		WATER AND SEWER	30.76
		205-205-56260		UTILITIES - FSS BUILDING	99.65
		205-205-57200-20082		CAPITAL-LAND & BUILDINGS	282,334.40
		211-211-57550-20088		CAPITAL-CAPITAL IMPROVE	4,174.79
		220-220-52710		EMPLOYEE RECRUITMENT/RETENTION	357.19
		220-220-56010		SUPPLIES	80.70
		220-220-56030		CLEANING SUPPLIES/SERVICE	1,059.00
		220-220-56230		WATER AND SEWER	57.15
		220-220-56240		TELEPHONE	51.64
		220-220-56250		REFUSE	42.50
		240-240-56780		HOUSING LOANS & ADMIN	15.00
		240-243-56780		HOUSING LOANS & ADMIN	595.20
		240-244-56780		HOUSING LOANS & ADMIN	30.00
		240-245-56780		HOUSING LOANS & ADMIN	1,500.00
		250-250-56750		ECON DEVL LOAN & ADMIN	1,379.11
		500-000-20100		SAM-41	45.62
		500-500-52800		UNIFORMS	199.98
		500-500-53400		COMPUTER SUPPORT/MAINT	819.36
		500-500-54310		BUILDING MAINTENANCE	22.47
		500-500-54320		EQUIPMENT MAINTENANCE	46.93
		500-500-54330		VEHICLE MAINTENANCE	105.94
		500-500-54390		SYSTEM MAINTENANCE	44.84
		500-500-55900		MISCELLANEOUS	1,255.00
		500-500-56010		SUPPLIES	61.62
		500-500-56220		ELECTRICITY	47.40
		500-500-56230		WATER AND SEWER	21.80
		500-500-56650		MEMBERSHIP DUES	175.00
		500-500-57300-20092		CAPITAL-NEW CONSTRUCTION	95.00
		500-501-52800		UNIFORMS	181.62
		500-501-53400		COMPUTER SUPPORT/MAINT	800.00
		500-501-56010		SUPPLIES	789.00
		500-501-56020		OFFICE SUPPLIES	20.89
		500-501-56030		CLEANING SUPPLIES/SERVICE	20.31
		500-501-56060		CHEMICALS	1,247.25
		500-501-56230		WATER AND SEWER	9,680.95
		520-000-20100		SWX-1	104.56
		520-520-52800		UNIFORMS	176.86
		520-520-53400		COMPUTER SUPPORT/MAINT	819.37
		520-520-54310		BUILDING MAINTENANCE	183.64
		520-520-54320		EQUIPMENT MAINTENANCE	4,671.66
		520-520-54390		SYSTEM MAINTENANCE	3,768.22
		520-520-54420		WELL MAINTENANCE	30,654.01
		520-520-56010		SUPPLIES	105.07
		520-520-56030		CLEANING SUPPLIES/SERVICE	105.20
		520-520-56060		CHEMICALS	18,771.94
		520-520-56100		LABORATORY	547.50

UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
		520-520-56130		SUPPLIES FOR RESALE	6,931.38
		520-520-56220		ELECTRICITY	31.93
		520-520-56230		WATER AND SEWER	298.23
		520-520-56650		MEMBERSHIP DUES	175.00
		520-522-54320		EQUIPMENT MAINTENANCE	31,092.33
		560-000-20100		SUF-6	9.64
		560-560-53400		COMPUTER SUPPORT/MAINT	832.38
		560-560-56230		WATER AND SEWER	65.55
		560-560-57300-20106		CAPITAL-NEW CONSTRUCTION	222.75
		570-000-20100		SWD-1	6.59
		570-570-52800		UNIFORMS	208.97
		570-570-54330		VEHICLE MAINTENANCE	1,109.26
		570-570-56030		CLEANING SUPPLIES/SERVICE	30.57
		570-570-56230		WATER AND SEWER	308.40
		730-730-56710		SCHOOL DISTRICT	300.00

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

6. **SPECIAL PRESENTATIONS - None**

7. **PUBLIC HEARINGS - None**

8. **PETITIONS AND COMMUNICATIONS - None**

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

10. **REPORTS OF COUNCIL COMMITTEES - None**

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

12. **REPORTS ON LEGISLATION - None**

13. **NEW BUSINESS**

A. Appointment of Pat Heimes to the Senior Center Advisory Board for three-year term.

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

MEMORANDUM

DATE: September 29, 2020
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

With your permission, I wish to submit the following name to you for appointment at the October 5, 2020, City Council meeting, and ask that the two-week waiting period be waived.

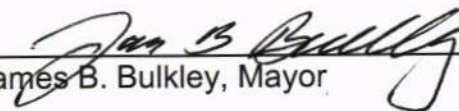
SENIOR CENTER ADVISORY BOARD: (Three-year term)

Pat Heimes, 308 Morton Road, Columbus, NE 68601

Pat Heimes has been a resident of Columbus since 1978. Pat is a board member of the Columbus Community Hospital Foundation, and a member of the Platte County Lifestyle Coalition. She serves as Treasurer for both the Ladies of the Lord at St. Bon's Church and for the PEO Chapter CH. In past years, she has served as Chair of the Columbus Chamber Board of Directors, as President of the PEO Chapter CH and of the Columbus Noon Rotary, and has served in varying capacities in numerous other community organizations. For her committed involvement in the Columbus community, she was named Queen Isabella in 1997, received the Ovation Award in 2012, and a 30-year Service Award with the United Way of America.

Ms. Heimes has recently retired from the Columbus Area United Way after 34 years. Due to her recent position there, she has had the opportunity to see the Columbus Community Center become one of the best in the State. She knows that many area seniors are very anxious for its reopening, and feels that the future is very bright for the Center.

Pat and her husband, Don, have been married for 51 years, and have four grown sons. She is a member of St. Bon's Church.


James B. Bulkley, Mayor

CommitteeMtgs/AppointReappoint/SrCntrAdvBd

B. Comments from mayor and city council members.

14. **RESOLUTIONS**

A. Resolution No. R20-103 amending Resolution No. R20-88 (Schedule of Fees) by adding a fee for pull carts at Quail Run and Van Berg golf courses.

RESOLUTION NO. R20-103

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING RESOLUTION NO. R20-88 (SCHEDULE OF FEES) BY ADDING A FEE FOR PULL CARTS AT QUAIL RUN AND VAN BERG GOLF COURSES, 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 Resolution No. R20-88 (Schedule of Fees) is hereby amended to add a fee for pull carts at Quail Run and Van Berg golf courses, 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 _____, 2020.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

QUAIL RUN – Golf

Cart Fees

Rate (Incl. Tax)

9-hole	\$ 10.50
18-hole	\$ 16.25
Senior/Super Senior 9-hole	\$ 9.50
Senior/Super Senior 18-hole	\$ 14.75
Pull Cart	\$ 3.00

Annual Cart Pass

Individual	\$ 683.00
Spouse of Individual	\$ 342.00
Individual Senior	\$ 551.00
Spouse of Individual Senior	\$ 273.00

Age is determined by age at time of purchase.

Junior – 18 and Under

Young Adult – 19-23

Regular Adult – 24-59

Senior – 60-69

Super Senior – 70 and Over

Passes not valid for corporate/company/state or booster outings.

Reel Sharpening

One cutting unit (reel and bedknife) grinding only	\$ 50.00
Additional labor per hour plus parts	\$ 50.00
Minimum charge one hour	\$ 50.00

VAN BERG – Golf

Daily Green Fees

	Rate (Incl. Tax)
Weekday	\$ 13.25
Weekend/Holiday	\$ 16.25
Junior/Senior/Super Senior Weekday	\$ 11.00
Twilight (two hours before sunset any day)	\$ 11.00
Additional 9 holes – All players	\$ 6.00
Junior golfers (15 and under) play free at Van Berg when accompanied by a greens fee paying adult	

Cart Fees

9-hole	\$ 10.50
18-hole	\$ 16.25
Senior/Super Senior 9-hole	\$ 9.50
Senior/Super Senior 18-hole	\$ 14.75
Pull Cart	\$ 3.00

Season Pass

Junior 7-day	\$ 236.00
Young Adult 7-day	\$ 525.00
Single 7-day	\$ 924.00
Family 7-day	\$1,313.00
Senior 7-day	\$ 814.00
Super Senior 7-day	\$ 735.00
Additional Spouse Pass for Above Categories	\$ 305.00

Individual Installment

\$274 down payment due no later than February 15th and four payments of \$185 due February 28th, March 31st, April 30th and May 31st

Family Installment

\$351 down payment due no later than February 15th and four payments of \$263 due February 28th, March 31st, April 30th and May 31st

Punch Cards (Individual or Corporate)

20 Punch Regular	\$ 221.00
20 Punch Senior/Super Senior	\$ 194.00

The City of **Columbus**

MEMORANDUM

DATE: September 30, 2020
TO: Mayor and City Council
FROM: Douglas A. Moore, Public Property Director
SUBJECT: Golf Course pull carts


RECOMMENDATION: Add a \$3.00 fee to the city fee schedule for rental of pull carts at Quail Run and Van Berg Golf Courses

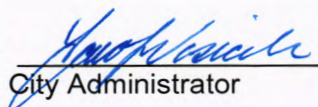
DISCUSSION: The golf courses have recently added 12 new pull carts (8 at Van Berg and 4 at Quail Run). We have established a rental fee of \$3.00 and the fee needs to be added to the fee schedule. These carts replace some very old pull carts that were in such disrepair that we didn't charge a fee for their use.

FISCAL IMPACT: Additional income.

ALTERNATIVE: None

SIGNATURE:

Approved By: 
Douglas Moore, Public Property Director

Approved By: 
Tara Vasicek, City Administrator

- B. Resolution No. R20-104 approving Nebraska Affordable Housing Trust Fund Program Contract with Nebraska Department of Economic Development for Grant 20-TFHP-17006.

RESOLUTION NO. R20- 104

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE STATE OF NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT AGREEMENT TO RECEIVE, ADMINISTER, AND DISBURSE FUNDS FOR NEBRASKA AFFORDABLE HOUSING TRUST FUNDS (NAHTF) NO. 20-TFHP-17006; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

Whereas, the City of Columbus, Nebraska, has obtained its citizens' comments on community development and housing needs; and has conducted public hearing(s) and received favorable public comment regarding the awarded application for NAHTF No. 20-TFHP-17006 for \$500,000, of which \$420,000 will be used for direct homebuyer assistance of up to \$30,000 per unit for the purchase of approximately 14 single-family homes, \$47,000 for housing management costs, and \$33,000 for general administration of the grant. The City will provide \$50,000 in matching funds to be utilized for direct homebuyer assistance for an additional two units, for a total of 16 units and total project cost of \$550,000. No persons will be displaced as a result of this project.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the State of Nebraska Department of Economic Development Agreement for NAHTF No. 20-TFHP-17006, 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.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2020.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

DATE: September 28, 2020
TO: City Administrator/Mayor
FROM: Renee Whiting / Mandy Gear
SUBJECT: 20-TFHP-17006 State of Nebraska Dept. of Economic Development

RECOMMENDATION:

Approval of the Nebraska Affordable Housing Trust Fund Program (NAHTF) Contract with DED.

DISCUSSION:

The City is receiving \$500,000 from the Nebraska Affordable Trust Fund (NAHTF) of which \$420,000 will be used for acquisition of property (direct homebuyer assistance) of up to \$30,000 per unit for the purchase of approximately 14 single family homes, \$47,000 for housing management costs, and \$33,000 for general administration of the grant. The City has committed to providing local matching funds of \$50,000 to be utilized for direct homebuyer assistance for an additional two single family units for a total to 16 units and a total project cost of \$550,000.

FISCAL IMPACT:

The NAHTF Contract is \$500,000 and will be paid from grant dollars. The City Match is \$50,000

CONCURRENCE:

SIGNATURE:

BY: Renee Whiting
APPROVED BY: Mandy Gear

**STATE OF NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT
NEBRASKA AFFORDABLE HOUSING TRUST FUND PROGRAM
CONTRACT NO. 20-TFHP-17006**

This contract is entered into between the State of Nebraska Department of Economic Development ("Department") and the City of Columbus, 2424 14th Street, Columbus, Nebraska 68601 ("Recipient") upon the date of signature by both parties.

RECITALS:

A. Pursuant to the Nebraska Affordable Housing Act ("Act"), the Department is directed to administer the Affordable Housing Trust Fund ("Trust Fund") and make the funds on deposit therein available to qualified recipients ("Trust Funds").

B. The Department has been designated and empowered to receive, administer, and disburse Trust Funds to achieve an adequate supply of affordable housing for low-to-moderate income Nebraskans. The Department's and the Recipient's use of Trust Funds is governed by the Act; the Rules and Regulations Concerning the Administration of the Affordable Housing Act, Title 86, Nebraska Administrative Code, Chapter 5 ("Rules"); and, the Nebraska Affordable Housing Trust Fund Program Guidelines ("Guidelines") published by the Department. The Act, Rules, and Guidelines are incorporated herein by this reference (collectively referred to as the "Program").

C. The Recipient has submitted an application ("Application") to the Department setting forth a project to provide affordable housing for low-to-moderate income Nebraskans using Trust Funds. The Application has been approved and is incorporated herein by this reference. The Trust Funds assistance will provide funds for down-payment and/or closing cost assistance on housing that meets the required property standards of the Program. The project consists of housing units located, or to be located, in Columbus, Nebraska (the "Project"). The units and the project requirements are further described in the Application and in the *Table of Project Requirements* found on the next page of this contract.

D. The Project housing units are to be owned by homebuyers who qualify as eligible for assistance under the Program and the terms of the Project approved in the Application.

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All percentage references in this table, e.g. 60%, include the implied phrase "at or below" prior to the % and the implied phrase "of the area median income per the most recent HUD income limits" after the %.

Table of Project Requirements						
Requirement Descriptions			Data/Comment			
Total number of units in the Project→			16			
Total number of NAHTF-assisted units→			16			
Number of NAHTF units at 120% Income Limit			16			
Number of NAHTF units at 100% Income Limit			00			
Number of NAHTF units at 80% Income Limit			00			
Number of NAHTF units at 60% Income Limit			00			
Number of NAHTF units at 50% Income Limit			00			
Affordability period→			<input checked="" type="checkbox"/> Nebraska-imposed affordability period→ 6 years			
Project is subject to: resale restrictions; recapture provisions; or other affordability ensuring provisions as checkbox marked here and as described in Part III of this contract. If no checkbox is marked here, the omission was inadvertent in the preparation of this contract, and the invocation of <u>recapture</u> provisions will be deemed to apply to this contract.						
<input type="checkbox"/> Resale restrictions <input checked="" type="checkbox"/> Recapture provisions will be invoked <input type="checkbox"/> Other						
Categories of homebuyers/homeowners to be served→	<input checked="" type="checkbox"/> No restrictions	<input type="checkbox"/> Elderly aged 62 and older	<input type="checkbox"/> Elderly aged 55 and older	<input type="checkbox"/> Persons w/ disabilities (particulars below*)	<input type="checkbox"/> 'Other' (particulars below*)	[Reserved]
*Particulars as to persons w/disabilities or as to 'Other' category→ Not applicable.						

AGREEMENT:

Premised on the Recitals above and in consideration of the mutual promises and understandings of the parties set forth below, the parties agree as follows:

PART I: TERMS AND CONDITIONS.

§1.01 Amount of and Conditional Nature of the Award of Trust Funds; Manner of Disbursement to Recipient.

The Department will disburse Trust Funds to the Recipient in a total amount not to exceed Five Hundred Thousand Dollars (\$500,000).

The Trust Funds are a **conditional** grant and must be used by the Recipient to carry out the Project. The conditions attached to the grant generally include compliance with all the terms and conditions of this contract and more particularly include monitoring and enforcing:

- (a) the eligibility requirements (including the income eligibility, ownership of the property eligibility, and the occupancy as the principal residence of the homebuyer requirement); and
- (b) the affordability period requirements through the imposition of liens, recapture requirements, or resale restrictions as required under the Program.

The Recipient will be held responsible for full repayment of the conditional grant to the Department unless and until unconditional grant status is achieved. The grant will be declared unconditional if and when all conditions are satisfied. If the Recipient is required to repay all or any portion of the conditional grant to the Department, the Recipient may pursue reimbursement of such funds (the funds repaid to the Department) from the homebuyer through enforcement of whatever contractual arrangements for repayment the Recipient may have. This may include, but is not limited to: promissory notes, attendant collateral lien instruments, land use restriction agreements, deed restrictions, or any combination of one or more of the above. The Recipient is solely responsible for securing its position with respect to the homeowner and the real estate involved in the Project.

Upon the request of the Recipient, disbursements will be made in the form and manner prescribed by the Department. **All** requests must be supported by documentation as required by the Department. All administrative and fiscal requirements for drawing Trust Funds will be the responsibility of the Recipient.

Disbursements may not be requested until Trust Funds are needed for the payment of eligible costs, and the amount of disbursement requests must be limited to the amount needed. **All** matching funds and currently available Trust Funds must be used before the Recipient may request additional Trust Funds from the Department.

§1.02 Use of Trust Funds; Eligible Expenses.

The Trust Funds must be used for the Project, which is more particularly described in the Application and in Paragraph C of the Recitals. The Trust Funds may only be used for the stated and approved purposes set forth in the Application and this contract.

The only expenses that can be incurred prior to Release of Funds are general administration expenses. No other expenses related to the project will be considered eligible expenses until after Release of Funds.

§1.03 Time of Performance.

The time of performance under this contract will be from August 12, 2020 to August 11, 2023 (“Time of Performance”); therefore, the termination date of this contract will be August 11, 2023 (“Termination Date”). All of the Project activities must be completed by the Termination Date; however, this contract will continue in effect until the affordability period for the Project is complete and all related requirements are fulfilled.

§1.04 Incorporation of RECITALS.

All provisions of the Recitals above are incorporated as agreed provisions of the contract.

PART II: SPECIAL CONDITIONS FOR RELEASE OF FUNDS.

Funding of the amount stipulated in §1.01 will not occur until the following Special Conditions for Release of Funds are met. These special conditions must be satisfactorily completed and submitted to the Department no later than December 31, 2020. The Department reserves the right to cancel the contract if these special conditions are not met within this specified time frame.

§2.01 NAHTF Program Grantee Information Sheet.

The Recipient must submit a completed NAHTF Program Grantee Information Sheet to the Department as prescribed.

§2.02 NAHTF Authorization to Request Funds.

The Recipient must complete and return a NAHTF Authorization to Request Funds form as prescribed by the Department.

§2.03 Environmental Review.

The Recipient must submit documentation to the Department evidencing the completion of the Recipient’s responsibilities for environmental review and decision making pertaining to the Project.

§2.04 Program Guidelines and Reuse Plan.

The Recipient must submit program guidelines and a plan for the reuse of recaptured funds derived from the Project that is the subject of this award of Trust Funds. The Department’s approval of such plan will allow the Recipient to retain such funds for use in additional eligible activities. The program guidelines must be in compliance with the requirements of the Program and any other written policies issued by the Department (including, but not limited to, policies on underwriting, predatory lending, and refinancing).

§2.05 Fair Housing.

The Recipient must submit documentation identifying its fair housing representative, and it must include the representative's name and contact information. The Recipient must submit a description of the actions it will take during the course of the Project to fulfill any requirements to affirmatively further fair housing and must also submit documentation demonstrating the actions that were actually taken, including the details of such actions (e.g. when the actions occurred, who participated, who benefitted, etc.). The requirement to submit documentation demonstrating the actions that were actually taken need not be submitted within the time frame for completion of the special conditions, but such documentation must be submitted prior to closeout of the Project.

§2.06 Other Special Conditions.

All of the following must be approved, in writing, by the Program Representative for the Recipient's program:

- (a) If applicable to the Project, rehabilitation procedures incorporating HUD's lead-based paint regulation requirements.
- (b) If the Project involves new construction, documentation from the Nebraska Department of Environment & Energy that shows the plans and specification for the Project are in compliance with the most recent version of the International Energy Conservation Code.
- (c) If the Project involves new construction, the proposed site of the project must be reviewed and approved by the Department prior to any activity, including land purchase. Site reviews must be done at least 45 days prior to starting the activity.

PART III: SOURCES AND USES OF FUNDS; CONDITIONS GOVERNING THE USE OF TRUST FUNDS.

§3.01 Sources and Uses of Funds; Matching Funds.

Sources and Uses of Funds for the Project are shown in the table below.

SOURCES→	NAHTF	CASH MATCH	TOTAL
USES (Activities)↓			
Homebuyer Assistance	\$420,000	\$50,000	\$470,000
Housing Management	\$47,000	\$0	\$47,000
General Administration	\$33,000	\$0	\$33,000
TOTAL	\$500,000	\$50,000	\$550,000

The Department has relied upon the amount of cash matching funds the Recipient proposed in the Application in its decision to award Trust Funds for the Project. The Recipient must provide the full amount of cash matching funds proposed in the Application, and only cash matching funds provided after the Release of Funds will be considered matching funds for the Project that is the subject of this contract. These cash matching funds must be satisfactorily evident prior to any requests for disbursement.

§3.02 Affordability Restrictions.

The conditional grant awarded by this contract must be repaid by the Recipient if the Project housing does not meet the affordability requirements of the Program and this contract throughout the entire appropriate period of affordability.

The affordability requirements relate to the eligibility requirements (including the income eligibility, ownership of the property eligibility, and the occupancy as the principal residence of the homebuyer requirement) which must be enforced throughout the affordability period by the Recipient.

The Recipient must enforce the eligibility and affordability requirements through the imposition of liens, deed restrictions, recapture requirements, resale restrictions, or any combination of such legal instruments as required under the Program. Any time during the Time of Performance of this contract and during the period of affordability, the Department may require documentation verifying the existence of and the proper recordation of the legal instrument used by the Recipient to enforce the eligibility and affordability requirements. The legal instrument used must "touch and concern" the land, "burden and benefit" the respective parties, and "run with the land" so as to be binding upon the homebuyer and any successors in title to the applicable Project real estate and upon their heirs, legal representatives, successors, or assigns.

Beginning the date of Project completion, the Trust Fund assisted units must remain *affordable for the affordability period established in the Recipient's own program guidelines as reflected in the Application.*

The amount of Trust Funds invested in each particular unit within a project may vary. The amount of Trust Funds invested per Trust Fund-assisted unit varies depending on whether the project involves development subsidies only, direct subsidies only, a combination of both development subsidies and direct subsidies, and whether Resale or Recapture provisions apply to the project.

Direct Subsidy. A direct subsidy consists of any financial assistance that reduces the purchase price of the Trust Fund-assisted unit from fair market value to an affordable price or otherwise subsidizes the cost of purchase (e.g. down payment or closing cost assistance, subordinate financing).

Development Subsidy. A development subsidy is the difference between the cost of developing or producing the housing unit and the market value of the housing unit. A

development subsidy does not go directly to the homebuyer; it makes the development of an affordable housing unit more feasible.

Resale Restrictions. Resale restrictions must ensure that the housing is made available for subsequent sale only to a Program eligible buyer and that such buyer will use the property as their principal residence.

Recapture Provisions. Recapture provisions ensure recouping of Trust Funds. The Recipient will be required to reuse any recaptured funds in accordance with the approved plan for reuse of funds outlined in their Program Guidelines. Several recapture options are available, and two of the most commonly used are:

The entire amount of the Trust Fund subsidy or the "net proceeds" from sale if such net proceeds are less than the entire amount of the subsidy will be recaptured. Net proceeds in this context means the sales price of the home minus loan repayments (other than repayment of Trust Funds) and minus normal closing costs.

or

The Trust Fund subsidy to be recaptured may be reduced on a pro rata basis by dividing the years (rounded down to the nearest whole year) the homebuyer has owned and occupied the housing by the required affordability period and multiplying the result by the total subsidy amount. Example: A homeowner was granted \$20,000 of Trust Funds, the home has a 10-year affordability period, and the homeowner has owned it for four (4) years eight (8) months. The calculation of the pro rata required recapture would be:

- (owned whole years (4) ÷ affordability period (10)) × subsidy amount (\$20,000) = \$8,000 pro rata credit.
- Total Trust Fund subsidy (\$20,000) minus the pro rata credit (\$8,000) = \$12,000 to be recaptured.

Explanation of Trust Funds Invested per Trust Fund-Assisted Unit

For projects involving development subsidies only, only resale provisions may be utilized and the amount of Trust Funds invested per Trust Fund-assisted unit will be as follows:

Trust Funds invested per Trust Fund-assisted unit = $\frac{\text{Total amount of development subsidy for the particular unit}}{\text{Total number of units}}$

For projects involving direct subsidies only, both recapture or resale provisions may be utilized and the amount of Trust Funds invested per Trust Fund-assisted unit will be as follows:

Trust Funds invested per Trust Fund-assisted unit = $\frac{\text{Total amount of direct subsidy for the particular unit}}{\text{Total number of units}}$

For projects involving a combination of both development subsidies and direct subsidies, only the amount of direct subsidy can be recaptured, therefore the amount of Trust Funds invested in a particular Trust Fund-assisted unit depends upon the type of subsidy involved and whether resale or recapture will be used:

Resale:

$$\text{Trust Funds invested per Trust Fund-assisted unit} = \frac{\text{Total amount of Trust Funds invested in the particular unit}^*}{\text{Total Trust Funds invested includes both direct and development subsidies}}$$

Recapture:

$$\text{Trust Funds invested per Trust Fund-assisted unit} = \frac{\text{Total amount of direct subsidy for the particular unit}}{\text{Total Trust Funds invested includes both direct and development subsidies}}$$

The applicability of resale restrictions, or recapture provisions for this contract is determined by the checkbox markings in the *Table of Project Requirements* referred to and found in the Recitals. The particulars of the resale restrictions and/or recapture provisions that the Recipient must comply with for the Project are further specified in the Department's resale and/or recapture requirements. If the housing does not continue to be the principal residence of the original homebuyer for the duration of the period of affordability, then the recapture or resale provisions described above will apply.

Affordability restrictions may terminate upon the occurrence of events such as foreclosure or a transfer in lieu of foreclosure. Affordability restrictions shall be revived according to their original terms if, during the original affordability period, the owner of record before the termination event or any newly formed entity that includes the former owner or those with whom the former has or had family or business ties obtains an ownership interest in the housing.

§3.03 Monitoring Duties of the Recipient and Project Documentation.

During the period of affordability, the Recipient will undertake, be responsible for, and complete all monitoring activities required by the Department and must maintain documentation of such monitoring activities on a current basis and for five (5) years after the period of affordability.

The Recipient must review any and all transfers of Project property to ensure that it is affordable to subsequent purchasers and that subsequent purchasers are eligible or, if such is not the case, ensure that recapture requirements are met.

§3.04 Insurance.

The Recipient agrees to provide insurance coverage for real property acquired or improved with Trust Funds that is, at a minimum, equivalent to the insurance that the Recipient

provides for its other property or agrees to ensure that such insurance coverage is provided by the owner of the real property.

PART IV: OTHER CONTRACTUAL CONDITIONS.

§4.01 Accounting For Trust Funds by the Recipient.

A separate bank account for the Trust Funds is not required; however, the Trust Funds must be accounted for separately in the books and records of the Recipient in such a manner as to allow funds tracing and a current status review of the Trust Funds at all times. Upon request, the Recipient must provide evidence to the Department that other sources of funding for the Project have been contributed pursuant to the Application and the Sources and Uses of Funds Table contained in §3.01.

The Recipient must keep all records concerning the Trust Funds in a manner which is consistent with generally accepted accounting principles. Payments from such Trust Funds will be obligations incurred in the performance of this contract and must be supported by contracts, invoices, brochures, and other data, as appropriate, evidencing the necessity for such expenditures.

Requirements regarding disbursements from the Department to the Recipient are addressed in §1.01 of this contract.

§4.02 Designation of Officials to Execute Contract and Amendments.

The Director of the Department or their designee is the official authorized to execute this contract and any amendments to this contract on behalf of the Department.

The Chief Elected Official (if the Recipient is a unit of general local government) or the Executive Officer (if the Recipient is not a government entity) of the Recipient is the official authorized to execute this contract and any amendments to this contract on behalf of the Recipient. By signing this contract, the Recipient certifies that it possesses the legal authority to accept Trust Funds under the Program and to carry out the Project.

Either party may request amendments to this contract; however, amendments will not take effect until mutually agreed to in writing by both parties.

§4.03 Waiver in Writing.

No conditions or provisions of this contract can be waived unless approved by the Department in writing.

§4.04 Assignment of Interest.

The Recipient may not assign or transfer any interest in this contract without the written consent of the Department.

§4.05 Records and Record Retention Requirements.

The duration of the eligibility monitoring requirements and the need to retain the records reflecting such monitoring for five (5) years after the period of affordability for the Project are more fully described earlier in this contract. In addition, the Recipient agrees to keep other general records concerning the Project that the Department may require for five (5) years after the Department issues a Certificate of Completion letter to the Recipient.

If any claim, litigation, or audit is started before the expiration of the record retention periods, the records must be retained until all claims, litigation, or audit findings involving the records have been resolved.

§4.06 Access to and Inspection of Records; Performance Reviews; Reports.

The Department and any duly authorized officials of the state and federal government will have full access to and the right to examine, audit, excerpt, and transcribe any of the Recipient's records pertaining to the Project.

The Department may conduct performance review monitoring visits and may audit the Recipient's records, including records that pertain to the required matching contribution, for compliance with this contract. In addition, a cost certification audit may either be conducted by the Department or requested by the Department to be done by independent accountants at the Recipient's expense. Further information about audits can be found in the Guidelines.

Within ninety (90) days following completion of the Project and final disbursement of the Trust Funds, the Recipient shall provide to the Department, in a format as prescribed, a Final Performance Report and a Final Financial Report.

§4.07 Conflict of Interest.

No officer, employee, or agent of the Recipient will participate in the selection or the award or administration of a contract supported by Trust Funds if a conflict of interest, real or perceived, would be involved. Such a conflict would arise when the officer, employee, or agent; any member of the immediate family of the officer, employee, or agent; any partner of the officer, employee, or agent; or any organization which employs or is about to employ any of the above has a financial or other interest in the firm selected for award.

The Recipient's officers, employees, or agents will neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to

sub-agreements during office tenure or for one year after the closeout of the Project. *This stipulation must be included in all other contracts and subcontracts related to the Project.*

In the event a prohibited conflict of interest arises, the Recipient must inform the Department. Upon written request, exceptions may be granted by the Department on a case-by-case basis when it is determined that such an exception will serve to further the purposes of the Program.

§4.08 Non-Waiver.

The Department's failure to insist upon the strict performance of any provision of this contract or to exercise any right based upon breach will not constitute a waiver of any rights under this contract.

§4.09 Entire Agreement, Binding Effect, and Counterparts.

This contract and any attachments, the approved Project application, and those items incorporated by reference or statutes or regulations referenced herein contain the entire agreement between the parties. Any statements, inducements, or promises not contained therein are not binding upon the parties.

This agreement will be binding upon and will inure to the benefit of the successors, assigns, and legal representatives of the parties.

This agreement and any amendment of this agreement may be signed in any number of counterparts; each of which will be considered an original, and all of which taken together will constitute one agreement or amendment, as the case may be.

§4.10 Early Termination.

The Department may terminate this contract for any reason upon sixty (60) days written notice to Recipient. This contract may also be terminated, in whole or in part, prior to the completion of the Project when both parties agree that continuation is not feasible or would not produce beneficial results commensurate with the further expenditure of funds. In the event of mutual termination, the parties must agree on the termination conditions, including effective date and the portion to be terminated.

The Recipient may not incur new obligations for the terminated portion after the effective date and must cancel as many outstanding obligations as possible. If a release of funds has been achieved, the Department will make funds available to the Recipient to pay for allowable expenses incurred before the effective date of termination.

§4.11 Termination of Contract Due to Loss of Funding to Department.

This contract may terminate in full or in part, at the discretion of the Department, in the event the Department suffers a loss of funding which permits it to fund the Recipient. In the event the Department suffers such a loss of funding, the Department will give the Recipient written notice which will set forth the effective date of full or partial termination or, if a change in funding is required, setting forth the change in funding and the changes in the approved budget.

§4.12 Suspension or Termination of Contract for Material Breach.

In the event of a material breach of the terms of this contract by the Recipient, the Department may take the following actions:

- (a) Suspend the contract, withhold further payments, and prohibit the Recipient from incurring additional obligations pending corrective action by the Recipient.
- (b) Terminate the contract, in whole or in part, at any time before Project completion. The Department will notify the Recipient in writing of the determination of, the reasons for, and the effective date of the termination. Payments made to the Recipient or recoveries by the Department will be in accord with the legal rights and liabilities of the parties. The Recipient will return to the Department all unencumbered funds. Any costs previously paid by the Department which are subsequently determined to be unallowable through audit and close-out procedures may be recovered from present Trust Funds or deducted from future awards to the Recipient, if any.

§4.13 State Liability Non-Liability/Hold Harmless.

The Recipient will hold the State of Nebraska and the Department harmless from any and all claims, demands, and actions based upon or arising out of any services performed by the Recipient or its associates, employees, contractors, or subcontractors under this contract.

§4.14 Governing Law.

This agreement shall be governed by, construed according to the laws and regulations of, and subject to the jurisdiction of the State of Nebraska.

§4.15 Verification of Work Eligibility Status for New Employees.

The Recipient is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

In this context, "new employees" means employees hired on or after the effective date of this contract. A "federal immigration verification system" means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (8 U.S.C. 1324a), known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

This *contractual obligation* to verify work eligibility status for new employees physically performing services within the State of Nebraska *also applies to any and all subcontractors* utilized by the Recipient in performing this contract. The Recipient will be responsible to the Department for enforcing this requirement with its subcontractors.

A failure by the Recipient to adhere to these requirements violates the statutory requirements in Neb. Rev. Stat. §4-114 and, as such, will be deemed a substantial breach of this contract which could result in the Department declaring Recipient to be in default of the contract.

§4.16 Verification of Lawful Presence for Public Benefits Eligibility.

The Department of Economic Development is prohibited by state law (Neb. Rev. Stat. §4-108) from providing public benefits to a person not lawfully present in the United States. Public benefits are statutorily defined broadly (see Neb. Rev Stat. §4-109); however, some exemptions from the verification of lawful presence requirement are set forth in Neb. Rev Stat. §4-110.

For the purposes of this contract, the Department has determined that, in the performance of its contractual duties, the Recipient is providing public benefits to individuals or households under the statutory definition of public benefits. Consequently, pursuant to this contract and Neb. Rev. Stat. §§4-108 through 4-114, the Recipient shall have each applicant for public benefits under this contract complete the United States Citizenship Attestation Form attached to this contract and available on the State of Nebraska Department of Administrative Services website at <https://das.nebraska.gov>. The Attestation Form serves as the applicant's attestation that he or she is a U.S. citizen or a qualified alien under the federal Immigration and Nationality Act (8 U.S.C. 1101 et seq.). If the applicant attests they are a qualified alien, the Recipient shall verify the applicant's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.

The Recipient must:

1. retain the attestation form and any additional verification documentation required because the applicant attested they were a qualified alien;
2. provide such attestation form and other documentation (or copies thereof) to the Department upon request;

3. maintain aggregate records for the duration of the contract showing: (a) the number of applicants for public benefits under this contract and (b) the number of applicants rejected pursuant to the lawful presence requirement; and
4. provide a summary report to the Department no later than December 31st each calendar year reflecting data for such calendar year (or portion of such year when there is not a full calendar year of activity under this contract) so that the Department can fulfill its annual reporting obligation to the Nebraska Legislature concerning these "lawful presence" requirements.

§4.17 Debarment, Suspension, and Ineligibility.

By executing this contract, Recipient certifies, represents, and warrants that the Recipient and all subrecipients or contractors to be used by Recipient in performing this contract are not debarred, suspended, proposed for debarment, placed in ineligibility status, or voluntarily excluded from covered transactions by HUD or any other federal agency under the provisions of Executive Order 12549 "Debarment and Suspension" and 24 C.F.R. Part 24 (government debarment and suspension regulations). The Recipient also agrees to include the above requirements in any and all subcontracts into which it enters.

The Recipient shall immediately notify the Department if, during the term of this contract, the Recipient or any of its subrecipients or contractors become debarred, etc. The Recipient acknowledges that suspension or debarment or the use of suspended/debarred subrecipients or contractors is cause for termination of this contract.

§4.18 Force Majeure.

Neither party shall be liable for any costs or damages resulting from its inability to perform any of its obligations under the contract due to a natural disaster or other similar event outside the control of and not the fault of the affected party ("Force Majeure Event"). A Force Majeure Event shall not constitute a breach of the contract. The party so affected shall immediately give notice to the other party of the Force Majeure Event. The Department may grant relief from performance of the contract if the Recipient is prevented from performance by a Force Majeure Event. The burden of proof for the need for such relief shall rest upon the Recipient. To obtain release based on a Force Majeure Event, the Recipient must file a written request for such relief with the Department.

Labor disputes with the impacted party's own employees will not be considered a Force Majeure Event and will not suspend performance requirements under the contract.

§4.19 Applicability to Subrecipients and Contractors; Other Requirements.

All provisions of this contract will be made binding on any subrecipient or contractor of the Recipient, and the Recipient will, nonetheless, remain fully obligated under the provisions of this contract.

Any such subrecipient or contractor of the Recipient must be authorized to transact business in the State of Nebraska. All subrecipients and contractors are expected to comply with all Nebraska Secretary of State and Department of Revenue registration requirements, including any registration requirements pertaining to types of business entities (e.g. person, partnership, foreign/domestic limited liability company, association, or foreign/domestic corporation). Construction contractors are expected to meet all applicable requirements of the Nebraska Contractor Registration Act and provide a current, valid certificate of registration to the Recipient for Recipient's records. Upon request, the Recipient must submit copies of written agreements executed between the Recipient and any subrecipients or contractors relating to the Project.

§4.20 Notification of Project Staff Changes.

The Recipient must make reasonable efforts to keep the Department informed of changes in its staff that relate to the project, such as the departure of key persons.

§4.21 Notice.

Except as otherwise expressly specified herein, all notices, requests, or other communications shall be in writing and shall be deemed to have been given if delivered personally or mailed by U.S. Mail, postage prepaid and return receipt requested, to the parties at their respective addresses set forth in the Application, in this contract, or at such other addresses as may be specified in writing by either of the parties. All notices, requests, or communications shall be deemed effective upon personal delivery or four (4) calendar days following deposit in the mail.

§4.22 Drug Free Workplace.

The Recipient certifies that it maintains a drug free workplace environment to ensure worker safety and workplace integrity and agrees to provide a copy of its drug free workplace policy to the Department at any time upon request.

§4.23 Authorization of Project Publicity and Information Sharing.

Prior to announcing or referring to the Project or Project activities in news releases, press conferences, or other media, the Recipient must inform the Department and, if requested, include an acknowledgement or reference to the funding made available for the Project under this contract.

The Recipient agrees to allow the Department to issue news releases and otherwise share information and/or make announcements about the Project. The Department is not required to obtain any approval, written or otherwise, from the Recipient prior to releasing information about the Project.

§4.24 Requirement to Provide Project Photographs.

The Recipient agrees to provide the Department with before and after photographs of the Project whenever possible and agrees to obtain written consent from the homebuyers, renters, or owner-occupiers when necessary.

PART V: SPECIAL REQUIREMENTS AND ASSURANCES.

The Recipient agrees to comply with all applicable provisions of the Revised Statutes of Nebraska including, but are not limited to, the following:

- Relocation Assistance Act, §§ 76-1214 to 76-1242, Reissue Revised Statutes of Nebraska (1996).
- Nebraska Fair Housing Act, §§ 20-301 to 20-344, Reissue Revised Statutes of Nebraska (1997).
- Uniform Procedures for Acquiring Private Property for Public Use, §§ 25-2501 to 25-2506, Reissue Revised Statutes of Nebraska (1995).
- Nebraska Uniform Energy Efficiency Standards, §§81-1608 to 81-1626, Reissue Revised Statutes of Nebraska (2018).

Per relevant federal and state statutes and the Guidelines, the Recipient acknowledges it may not discriminate in its operation or in Project activities on the basis of age, religion, sex, race, color, national origin, disability, or familial status.

The Recipient agrees to comply with all provisions of the Americans with Disabilities Act (ADA) with respect to hiring, training, and employment practices, including reasonable accommodation of persons with disabilities in hiring, training, and employment practices and in assuring access by persons with disabilities to facilities and services provided by the Recipient to the general public.

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.
- The Equal Employment Opportunity Act.
- Civil Rights Act of 1968, as amended by the Fair Housing Amendments Act of 1988.
- The Vietnam Era Veterans' Readjustment Act of 1974 (revised Jobs for Veterans Act of 2002).

- The Immigration Reform and Control Act of 1986.
- The Nebraska Fair Employment Practices Act.
- The Housing for Older Persons Act of 1995.
- Flood Disaster Protection Act of 1973.
- National Environmental Policy Act of 1969.
- National Historic Preservation Act of 1966.
- Lead-Based Paint Poisoning Prevention Act of 1971, the Residential Lead-Based Paint Hazard Reduction Act, and regulations at 24 C.F.R. Part 35.
- Clean Air and Federal Water Pollution Control Act, as amended.
- Fair Labor Standards Act of 1938, as amended.
- Contract Work Hours and Safety Standards Act.
- Section 3 of the Housing and Urban Development Act of 1968; and 24 C.F.R. Part 135.

ACCEPTANCE PROVISIONS.

The parties acknowledge they have read and understand this contract, they agree to its provisions, and that it will be effective on the date when both parties have signed.

<p>NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT</p> <p>By: _____ (Director or Designee)</p> <p>_____ (Typed or Printed Name/Title)</p> <p>_____ (Date)</p>	<p>RECIPIENT → City of Columbus, Nebraska</p> <p>By: _____ (Authorized Official)</p> <p>_____ (Typed or Printed Name/Title)</p> <p>_____ (Date)</p>
--	--

APPROVED AS TO FORM

By AVJ
City Attorney

United States Citizenship Attestation Form

For the purpose of complying with Neb. Rev. Stat. §§ 4-108 through 4-114, I attest as follows:

I am a citizen of the United States.

— OR —

I am a qualified alien under the federal Immigration and Nationality Act, my immigration status and alien number are as follows:

_____,
and I agree to provide a copy of my USCIS documentation upon request.

I hereby attest that my response and the information provided on this form and any related application for public benefits are true, complete, and accurate, and I understand that this information may be used to verify my lawful presence in the United States.

PRINT NAME

(First, Middle, Last)

SIGNATURE

DATE

- C. Resolution No. R20-105 approving temporary easement agreement with Meadow Ridge Properties, LLC.

RESOLUTION NO. 20- 105

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE TEMPORARY EASEMENT FROM MEADOW RIDGE PROPERTIES, LLC, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA that the Temporary Easement attached hereto, marked Exhibit "A"; and incorporated herein by reference from Meadow Ridge Properties, LLC be approved and the Mayor is hereby authorized, directed and empowered to the execute the same on behalf of the City of Columbus, Nebraska.

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

INTRODUCED BY COUNCIL MEMBER _____.

PASSED AND ADOPTED THIS ____ DAY OF _____, 2020.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:


CITY ATTORNEY

Please Return To: Fehringer & Mielak, LLP 3919 25 Street PO Box 400 Columbus NE 68602-0400

TEMPORARY EASEMENT

THIS EASEMENT AGREEMENT, made and entered into on September ____, 2020, by and between **Meadow Ridge Properties, LLC**, a Nebraska Limited Liability Company (**Grantor**) and the **City of Columbus**, a Municipal Corporation in the State of Nebraska (**City / Grantee**).

Grantor hereby grants and conveys to Grantee, its successors, assigns, employees, agents, contractors, invitees and licensees a temporary drainage and water retention easement over and upon the following-described real estate, to-wit: A temporary drainage easement located in the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Commencing at the Northwest corner of Lot 1, Block A, Meadow Ridge Seventh Addition to the City of Columbus, Platte County, Nebraska; thence S 88°06'48" W on the North line of the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, 15.00 feet to the Point of Beginning; thence S 88°06'48" W on said North line, 200.00 feet; thence S 28°51'43" E, 200.73 feet; thence N 88°07'25" E on the Westerly extension line of the South Right-of-Way line of 42nd Street, 110.00; thence N 02°13'23" W and parallel to the West line of said Meadow Ridge Seventh, 178.91 feet to the Point of Beginning, containing 0.64 acres more or less (**Temporary Easement Area**).

The Easement is further described and defined on the attached map included as **Exhibit A**.

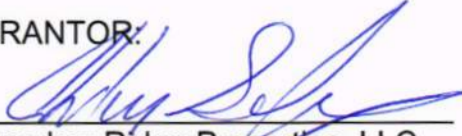
The purpose of this Easement is to provide Grantee a temporary right to drain and retain water over and across the Temporary Easement Area.

Grantor, or any subsequent Owners, shall not block or restrict the predevelopment stormwater, ditch/swale flow peak capacity in the Temporary Easement Area. There shall be no alterations to the drainage and retention system in the Temporary Easement Area without prior approval by City which shall require a proposed plan and drainage calculations from a Nebraska registered professional engineer which shall then be submitted to the City for review and approval prior to any work. Grantor, or subsequent Owners of the Temporary Easement Area shall not construct any improvements within the Temporary Easement Area nor shall Grantor or subsequent Owner take any action which would affect the water flow or retention or affect the purpose for which said Easement was designed.

The term of this Temporary Easement begins on the date of signature by both Parties and ends upon completion of Grantor's subdivision of the Property located immediately to the West of Lot 1, Block A, Meadow Ridge 7th Addition and upon

approval of the Final Plat thereof by the Columbus City Council.

Grantor and Grantee have executed this Temporary Easement on the day and year first above written.

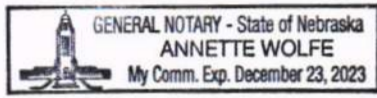
GRANTOR:

Meadow Ridge Properties, LLC
By: Charles Seedschlag
Authorized Member

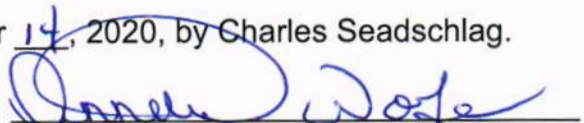
GRANTEE:

By: _____

STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

Acknowledged before me on September 14, 2020, by Charles Seedschlag.





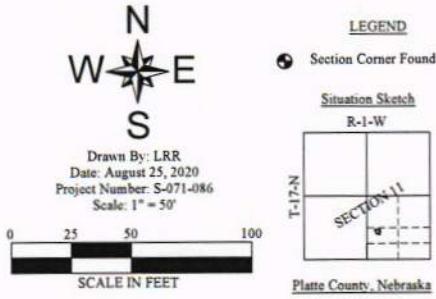
Notary Public

STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

Acknowledged before me on September ____, 2020, by _____.

Notary Public

Exhibit A



Temporary Drainage Easement

A temporary drainage easement located in the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Commencing at the Northwest corner of Lot 1, Block A, Meadow Ridge Seventh Addition to the City of Columbus, Platte County, Nebraska, thence S 88°06'48" W on the North line of the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, 15.00 feet to the Point of Beginning; thence S 88°06'48" W on said North line, 200.00 feet; thence S 28°51'43" E, 200.73 feet; thence N 88°07'25" E on the Westerly extension line of the South Right-of-Way line of 42nd Street, 110.00; thence N 02°13'23" W and parallel to the West line of said Meadow Ridge Seventh, 178.91 feet to the Point of Beginning, containing 0.64 acres more or less.

Permanent Drainage Easement

A Permanent Drainage Easement located in Lot 1, Block A, Meadow Ridge Seventh Addition to the City of Columbus, Platte County, Nebraska AND part of the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

The West 5.00 feet of Lot 1, Block A, Meadow Ridge Seventh Addition to the City of Columbus, Platte County, Nebraska, AND

A tract of land located in the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Beginning at the Northwest corner of Lot 1, Block A, Meadow Ridge Seventh Addition to the City of Columbus, Platte County, Nebraska, thence S 88°06'48" W on the North line of Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, 15.00 feet; thence S 02°13'23" E and parallel to the West line of said Meadow Ridge Seventh Addition, 178.91 feet; thence N 88°07'25" E on the Westerly extension of the North line of Lot 1, Block C of said Meadow Ridge Seventh Addition, 15.00 feet to the Northwest corner of said Lot 1, Block C; thence N 02°13'23" E on the West line of said Meadow Ridge Seventh Addition, 178.91 feet to the Point of Beginning, containing 0.075 acres, more or less.



The City of **Columbus**

MEMORANDUM

DATE: September 15, 2020
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Meadow Ridge 7th Addition Easements

RECOMMENDATION:

I recommend approval of the Resolution for a permanent and temporary easement with Meadow Ridge Properties, LLC associated with the Meadow Ridge 7th Addition

DISCUSSION:

Permanent Easement:

Due to the addition of a storm sewer pipe for rear lot drainage along the north line of the addition, a permanent easement was required. The permanent easement is partially within and along the west property line of Block A, Lot 1, and partially abutting said line. The easement segment which is not located in Meadow Ridge 7th Addition will be incorporated in the final plat when the adjacent property to the west is developed.

Temporary Easement:

Due to revisions during construction, a temporary easement was required for the purpose of providing a temporary location for the stormwater treatment facility (STF) for Meadow Ridge 7th Addition in order to be in accordance with the City Storm Water Management Plan. Once the property is developed where the temporary easement is located, the STF will be relocated and the temporary easement will be voided.

FISCAL IMPACT:

None. Courthouse filing fee to be paid by Developer.

ALTERNATIVE:

None

SIGNATURE:

By: Richard J. Bogus

Approved By: Tara Vasicek

D. Resolution No. R20-106 approving easement agreement with Meadow Ridge Properties, LLC.

RESOLUTION NO. 20-106

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE EASEMENT FROM MEADOW RIDGE PROPERTIES, LLC, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA that the Easement attached hereto, marked Exhibit "A"; and incorporated herein by reference from Meadow Ridge Properties, LLC be approved and the Mayor is hereby authorized, directed and empowered to the execute the same on behalf of the City of Columbus, Nebraska.

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

INTRODUCED BY COUNCIL MEMBER _____.

PASSED AND ADOPTED THIS ____ DAY OF _____, 2020.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:



CITY ATTORNEY

Please Return To: Fehringer & Mielak, LLP 3919 25 Street PO Box 400 Columbus NE 68602-0400

EASEMENT

THIS EASEMENT AGREEMENT, made and entered into on September ____, 2020, by and between **Meadow Ridge Properties, LLC**, a Nebraska Limited Liability Company (**Grantor**) and the **City of Columbus**, a Municipal Corporation in the State of Nebraska (**City / Grantee**).

Grantor hereby grants and conveys to Grantee, its successors, assigns, employees, agents, contractors, invitees and licensees a permanent drainage easement over and upon the following-described real estate, to-wit: a Permanent Drainage Easement located in Lot 1, Block A, Meadow Ridge Seventh Addition to the City of Columbus, Platte County, Nebraska AND part of the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows: The West 5.00 feet of Lot 1, Block A, Meadow Ridge Seventh Addition to the City of Columbus, Platte County, Nebraska, AND A tract of land located in the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at the Northwest corner of Lot 1, Block A, Meadow Ridge Seventh Addition to the City of Columbus, Platte County, Nebraska; thence S 88°06'48" W on the North line of Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, 15.00 feet; thence S 02°13'23" E and parallel to the West line of said Meadow Ridge Seventh Addition, 178.91 feet; thence N 88°07'25" E on the Westerly extension of the South Right-of-Way line of 42nd Street 15.00 feet to the Northwest corner of said Lot 1, Block C; thence N 02°13'23" E on the West line of said Meadow Ridge Seventh Addition, 178.91 feet to the Point of Beginning, containing 0.075 acres, more or less (**Permanent Drainage Easement Area**).

The Easement is further described and defined on the attached map included as **Exhibit A**.

The purpose of this Easement is to provide Grantee a permanent right to drain water over and across the Permanent Drainage Easement Area.

Grantor, or any subsequent Owners, shall not block or restrict the pre-development stormwater flow peak capacity in the Permanent Drainage Easement Area. There shall be no alterations to the drainage system in the Permanent Drainage Easement Area without prior approval by City which shall require a proposed plan and drainage calculations from a Nebraska registered professional engineer which shall then be submitted to the City for review and approval prior to any work. Grantor, or subsequent Owners of the Permanent Drainage Easement Area shall not construct any improvements within the Permanent Drainage Easement Area nor shall Grantor or subsequent Owner take any action which would affect the water flow or affect the purpose for which said Easement was designed. This Easement shall run with the land.

Grantor has executed this Easement on the day and year first above written.

GRANTOR:

GRANTEE:

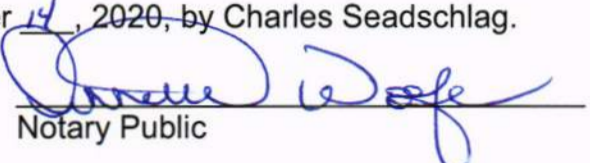

Meadow Ridge Properties, LLC
By: Charles Seadschlag
Authorized Member

By: _____

STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

Acknowledged before me on September 14, 2020, by Charles Seadschlag.



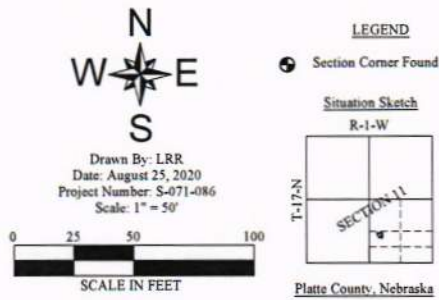

Notary Public

STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

Acknowledged before me on September ____, 2020, by _____.

Notary Public

Exhibit A



Location Sketch



City of Columbus,
 Platte County, Nebraska

Temporary Drainage Easement

A temporary drainage easement located in the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Commencing at the Northwest corner of Lot 1, Block A, Meadow Ridge Seventh Addition to the City of Columbus, Platte County, Nebraska; thence S 88°06'48" W on the North line of the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, 15.00 feet to the Point of Beginning; thence S 88°06'48" W on said North line, 200.00 feet; thence S 28°51'43" E, 200.73 feet; thence N 88°07'25" E on the Westerly extension line of the South Right-of-Way line of 42nd Street, 110.00; thence N 02°13'23" W and parallel to the West line of said Meadow Ridge Seventh, 178.91 feet to the Point of Beginning, containing 0.64 acres more or less.

Permanent Drainage Easement

A Permanent Drainage Easement located in Lot 1, Block A, Meadow Ridge Seventh Addition to the City of Columbus, Platte County, Nebraska AND part of the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

The West 5.00 feet of Lot 1, Block A, Meadow Ridge Seventh Addition to the City of Columbus, Platte County, Nebraska.
 AND
 A tract of land located in the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Beginning at the Northwest corner of Lot 1, Block A, Meadow Ridge Seventh Addition to the City of Columbus, Platte County, Nebraska; thence S 88°06'48" W on the North line of Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, 15.00 feet; thence S 02°13'23" E and parallel to the West line of said Meadow Ridge Seventh Addition, 178.91 feet; thence N 88°07'25" E on the Westerly extension of the North line of Lot 1, Block C of said Meadow Ridge Seventh Addition, 15.00 feet to the Northwest corner of said Lot 1, Block C; thence N 02°13'23" E on the West line of said Meadow Ridge Seventh Addition, 178.91 feet to the Point of Beginning, containing 0.075 acres, more or less.



The City of **Columbus**

MEMORANDUM

DATE: September 15, 2020
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Meadow Ridge 7th Addition Easements

RECOMMENDATION:

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Permanent Easement:

Due to the addition of a storm sewer pipe for rear lot drainage along the north line of the addition, a permanent easement was required. The permanent easement is partially within and along the west property line of Block A, Lot 1, and partially abutting said line. The easement segment which is not located in Meadow Ridge 7th Addition will be incorporated in the final plat when the adjacent property to the west is developed.

Temporary Easement:

Due to revisions during construction, a temporary easement was required for the purpose of providing a temporary location for the stormwater treatment facility (STF) for Meadow Ridge 7th Addition in order to be in accordance with the City Storm Water Management Plan. Once the property is developed where the temporary easement is located, the STF will be relocated and the temporary easement will be voided.

FISCAL IMPACT:

None. Courthouse filing fee to be paid by Developer.

ALTERNATIVE:

None

SIGNATURE:

By: Richard J. Bogus

Approved By: Tara Vasicek

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