

City Council Regular Meeting
Monday, May 3, 2021 7:00 PM
Council Chambers
1369 25 Avenue
Columbus, NE 68601

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

84-1407. Act, how cited.

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

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

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

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

84-1409. Terms, defined.

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

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

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

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

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

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

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or

for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

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

(b) Discussion regarding deployment of security personnel or devices;

(c) Investigative proceedings regarding allegations of criminal misconduct;

(d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;

(e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or

(f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1)(a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury

to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; videoconferencing or telephone conferencing authorized; emergency meeting without notice; appearance before public body.

(1)(a) Each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committee, such notice shall be published in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's web site.

(ii) In the case of the governing body of a city of the second class or village or such body's advisory committee, such notice shall be published by:

(A) Publication in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's web site; or

(B) Posting written notice in three conspicuous public places in such city or village. Such notice shall be posted in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (1)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(c) In addition to a method of notice required by subdivision (1)(b)(i) or (ii) of this section, such notice may also be provided by any other appropriate method designated by such public body or such advisory committee.

(d) Each public body shall record the methods and dates of such notice in its minutes.

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or (ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

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

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority;

(xiii) A natural resources district; and

(xiv) The Judicial Resources Commission.

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

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

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

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

(iv) Except as otherwise provided in this subdivision or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act, the organization may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing. The governing body of a risk management pool that meets at least quarterly and the advisory committees of the governing body may each hold more than one-half of its meetings by virtual conferencing if the governing body's quarterly meetings are not held by virtual conferencing.

(3) Virtual conferencing, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

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

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

(6) A public body may allow a member of the public or any other witness to appear before the public body by means of virtual conferencing.

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

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

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

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

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

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

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body shall require any member of the public desiring to address the body to identify himself or herself, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

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

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

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

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

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

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

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

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

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

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

(8) Public bodies shall make available at the meeting or the in-state location for virtual conferencing as required by subdivision (6)(c) of this section, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting, either in paper or electronic form. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

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

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

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if

the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

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

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

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

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

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

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

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

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

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring

an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

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

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

2. **PRAYER**

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

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

4.A. Minutes of April 19, 2021, City Council meeting.

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on April 19, 2021, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

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

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, Prent Roth, and Ron Schilling. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Chuck Sherer, Public Property Director Doug Moore, Public Works Director Chuck Sliva, Community Development Director Dan Curtis, Fire Chief Dan Miller, Finance Director Heather Lindsley, Park and Recreation Coordinator Betsy Eckhardt, and Library Assistant Brenda Pflum.
2. **PRAYER:** Augustine-Schulte led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE.**
4. **CONSENT AGENDA:** Vasicek stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out there will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Augustine-Schulte and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 4.A. **Minutes of April 5, 2021, City Council meeting.**
 - 4.B. **Renewal of solid waste hauling licenses for the following: Ace Sanitation Service, Inc., Beemer Lumber, LLC dba Discount Dumpster, Callaway Rolloffs, LLC, S2 Roll-offs Refuse & Recycling, U & I Sanitation, LLC, and Waste Connections of Nebraska, Inc.**
 - 4.C. **Resolution No. R21-58 authorizing mayor to sign the Nebraska Department of Transportation Certificate of Completion and Release for snow removal equipment building project for airport.** Resolution No. R21-58 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE

- CITY OF COLUMBUS, NEBRASKA, APPROVING AND AUTHORIZING THE MAYOR TO SIGN THE NEBRASKA DEPARTMENT OF TRANSPORTATION AERONAUTICS DIVISION CERTIFICATE OF COMPLETION AND RELEASE FOR SNOW REMOVAL EQUIPMENT BUILDING, PROJECT NUMBER 3-31-0019-013, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME; AND TO REPEAL ALL RESOLUTIONS IN CONFLICT HEREWITH.
- 4.D. Resolution No. R21-59 approving agreement with Behlen Towing, LLC for towing services from May 1, 2021 through April 30, 2022.** Resolution No. R21-59 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH BEHLEN TOWING, LLC FOR TOWING SERVICES FROM MAY 1, 2021 THROUGH APRIL 30, 2022, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA.
- 4.E. Resolution No. R21-60 approving agreement with Mike's Towing, LLC for towing services May 1, 2021 through April 30, 2022.** Resolution No. R21-60 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH MIKE'S TOWING, LLC FOR TOWING SERVICES FROM MAY 1, 2021 THROUGH APRIL 30, 2022, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA.
- 4.F. Resolution No. R21-61 authorizing payment of various improvement projects.** Resolution No. R21-61 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: B-D CONSTRUCTION, INC. - 2010 LEVEE IMPROVEMENT PROJECT - \$194,430.52; BOYD JONES CONSTRUCTION CO. - LIBRARY/CULTURAL ARTS FACILITY - \$86,841.26; AND GEHRING CONSTRUCTION & READY MIX CO. - STREET IMPROVEMENT DISTRICT NO. 183 (48 AVENUE FROM 38 STREET TO LOST CREEK PARKWAY) - \$128,399.41.
- 4.G. Finance Department reports.**
- 4.H. Payroll and bills on file.** B=Bond Payments; CP=Capital Projects; E=Expenses; G=Grants; R=Refund; S=Service & Supplies; T=Training

04/30/21 Payroll \$530,818.34; 911 Custom 889.00 S; Ace Hardware 483.92 S; Ace Sanitation 78.00 S; Advance Auto Parts 1,126.63 S; AKRS Equip 499.29 S; AlphaMedia 1,850.00 S; Altec Ind 195.00 S; Amazon 68.64 S; Am Red Cross 160.00 T; Aqua-Chem 148.81 S; Aqua-Pure 6,960.96 S; Arnold Motor 769.66 S; B-D Const 194,430.52 CP; Behlen Towing 270.00 S; Black Hills Energy 3,318.32 S; BOKF NA 6,069.25 B; Bound Tree Med 2,479.65 S; Boyd Jones 86,841.26 CP; Capital Bus Sys 66.30 S; Carolina Sftwr 200.00 S; Ctr Point Lrg Prt 87.48 S; Century Link 994.63 S; Certified Pwr 170.06 S; City of Col 7,321.01 S; Clay Hills Ag 177.00 S; Club Prophet 90.00 S; CNC Repair 4,676.29 S; Col Chamber 1,620.00 S; CCH 1,261.47 S; Col Family Res Ctr 9,311.58 S; CHS 130.00 S; Col Motor 101.65 S; Col Plbg 248.50 S; Col Womens Hlthcare 229.00 S; Commonwealth Elec 4,703.02 S; Connecting Point 1,323.18 S; Con Mgmt 155.32 T; Core & Main 336.48 S; Cornhusker Pwr 900.91 S; Culligan 179.70 S; D & K Products 311.40 S; DTN 786.00 S; D Dunbar 11,906.70 S; EBSCO 2,592.23 S; Electrical Eng & Equip 230.42 S; Electronic Eng 1,568.81 S; Eller Heating 1,582.98 S; Enterprise Elec 1,258.53 S; Envisionware 907.25 S; Fastenal 116.27 S; H Fiala 106.08 E; First Natl Bank 13,601.75 S; Frontier 1,260.75 S; Gale 279.92 S; Galls 798.53 S; Gehring Const 159,610.41 CP; Steffy Ford 430.30 S; Gen Traffic Controls 200.00 S; Gerhold Concrete 772.06 S; Gilmore & Assoc 3,038.00 CP; G-O Rapid Lube 287.11 S; GolfNow 175.00 S; Great Plains Comm 310.00 S; D Gubbels 146.50 S; Gunslingers 72.50 S; A Haas 1,220.83 S; Hadley-Braithwait 394.35 S; Hawkins 5,041.39 S; HDR 426.32 CP; Heartland Nat Gas 4,207.11 S; Hobby Lobby 15.94 S; M Howerter 616.00 S; Hy-Vee 50.97 S; Ingram Libry 2,404.56 S; Interstate Battery 55.50 S; Jackson Serv 1,691.71 S; Kelly Sup 354.53 S; E Kluever 25.00 E; R Lade 94.04 E; Language Line 46.63 S; Libry Ideas 7,650.00 S; Lincoln Winwater Works 1,865.81 S; Lingo 51.65 S; Lake Stop 39.48 S; Loup Pwr 83,970.62 CP,S; Lynn Peavey 356.25 S; Mail Prep 4,166.20 S; Menards 1,315.72 S; Mid-Am Research 2,005.00 S; MW Alarm 618.00 S; MW Lab 802.10 S; MW Serv 2,349.71 S; MW Turf 545.81 S; Mike's Towing 935.00 S; Motion Ind 33.76 S; Motion Picture Lic 263.02 S; NAPA 8.66 S; NAPE 90.00 T; NE Golf & Turf 104.49 S; NE Munic Fire Chiefs 387.50 S; NE-IA Ind Fasteners 107.31 S; Niemann's Port-A-Pot 40.00 S; NENEDD 31,370.00 G; NE NE Solid Waste Coal 69,279.72 S; Occup Hlth 1,405.00 S; OCLC 1,218.43 S; Officenet 411.20 S; One Call Concepts 310.48 S; One Source 852.00 S; S O'Neill 52.01 R; O'Reilly 182.48 S; I Perez & S Castillo 37.65 R; Pete Lien 5,622.20 S; Petty Cash 183.82 E; Pictometry Intl 19,140.33 CP; Platte Co 3,140.59 S; Platte Valley Humane Society 20,000.00 S; Pwr Tech 3,907.00 S; Preferred Plbg 76.49 S; Productivity Plus 535.00 S; Rathman Manning 5,550.00 CP; RDG 395.00 S; Reardon 103.98 S; Recreation Sup 101.79 S; Rosenbauer MN 4,300.00 S; RVW 767.50 CP; Sackett Elec 70.00 S; Sahling Kenworth 144.97 S; Sapp Bros 27,779.39 S; Z Schoenhofer 76.75 E; School District 12,720.00 S; Schuyler Sun 54.00 S; Sherwin-Williams 103.42 S; Shevlin Sup 72.00 S; Sipple Hansen Emerson Schumacher Klutman & Valorz 4,008.15 S; Sirius 920.00 S; Stanard & Assoc 162.50 S; State Fire Marshal Train Div 100.00 T; NE Dept of Rev 53,916.68 S; Super Saver 8.76 S; Sysco 7,775.35 S; Telecomm Sys 1,554.00 S; Filter Shop 1,309.79 S; Lifeguard Store 1,342.05

S; Time Warner 59.99 S; Tire Outlet 718.00 S; TM Clean 200.00 S; J Tomka 30.00 R; Tractor Sup 306.45 S; Truck Ctr 1,140.13 S; Twin Rivers Vet 282.00 S; Ty's Outdoor Pwr 198.66 S; U & I 119.50 S; Uline 262.55 S; USDA, APHIS 1,279.37 S; Utility Serv 20,081.50 S; Van Wall 84.87 S; Verizon 3,315.05 S; vonRenzell 61,453.50 CP; Waste Connections 151.86 S; Wellness Partners 10.00 S; Wemhoff Refrig 173.00 S; West Point Implement 484.83 S; S Whitson 350.00 S; Zimco 5,616.25 S. TOTAL \$1,575,819.29.

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

6. **SPECIAL PRESENTATIONS:**

6.A. **Presentation by American Red Cross on "Save a Life Event" for promoting fire safety and awareness.** Miller noted that Columbus has been selected as a signature city for the Sound the Alarm Save a Life campaign and he introduced Rachelle Lipker, Executive Director for American Red Cross, serving central and western Nebraska. Lipker gave a presentation on the goals to promote fire safety and awareness in the community. She noted that smoke detectors should be replaced every 10 years and said all households should have a home fire escape plan and practice two-minute drills regularly. Lipker pointed out that American Red Cross is seeking ten volunteers to assist with the Sound the Alarm Save a Life campaign to be held on Saturday, May 8th from 10 a.m. to 2 p.m.

7. **PUBLIC HEARINGS:**

7.A. **Public hearing - Application of Granville Custom Homes, Inc. to rezone property on a tract of land located on the east side of E 14 Avenue and north of Armory Drive from "RR" (Rural Residential District) to "R-2" (Two-Family Residential District). (Planning Commission recommends approval.)** It was noted that the final documents for this rezoning application were not received and the public hearing was continued to May 3, 2021, at 7 p.m. with a motion by Roth and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

7.B. **Public hearing - Application of Woerth Properties, LLC to rezone property located at 1300 Block of 17 Avenue on the west side and south of the alley from "R-3" (Multiple-Family Residential District) to "ML/C-1" (Light Industrial District) and amend the Future Land Use Map of the Comprehensive Plan. (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.B.1. **Ordinance No. 21-13 approving rezoning.** The rules were suspended and Ordinance No. 21-13 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO AMEND THE UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF

COLUMBUS, ZONING CHAPTER, UNDER ORDINANCE NO. 20-32, AS AMENDED, DATED JANUARY 18, 2021; TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO WIT: LOTS 6, 7, AND 8, BLOCK 66, ORIGINAL CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; AND PART OF 13TH STREET RIGHT-OF-WAY AND PART OF BLOCK 75, ORIGINAL CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER LOT 4, BLOCK 75, ORIGINAL CITY OF COLUMBUS, PLATTE COUNTY NEBRASKA; THENCE NORTH AND ON THE EXTENSION OF THE WEST LINE SAID LOT 4, 40.00 FEET TO THE CENTERLINE VACATED 13TH STREET; THENCE EAST AND ON SAID CENTERLINE TO THE CENTERLINE OF 16TH AVENUE; THENCE SOUTH AND ON SAID CENTERLINE TO A POINT WHERE SAID LINE INTERSECTS A LINE 100.00 FEET NORTHWESTERLY OF AND PARALLEL TO THE CENTERLINE OF THE UNION PACIFIC RAILROAD RIGHT-OF-WAY; THENCE SOUTHWESTERLY AND ON SAID LINE TO A POINT ON THE EXTENSION OF THE EAST LINE LOT 3 SAID BLOCK 75; THENCE SOUTH AND ON SAID EAST LINE TO A POINT 50.00 FEET NORTHWESTERLY OF AND PERPENDICULAR TO THE CENTERLINE UNION PACIFIC RAILROAD RIGHT-OF-WAY; THENCE SOUTHEASTERLY AND ON SAID LINE TO A POINT ON THE WEST LINE LOT 4 SAID BLOCK 75; THENCE NORTH AND ON SAID WEST LINE TO THE POINT OF BEGINNING CONTAINING 17,148 SQUARE FEET MORE OR LESS, FROM THE PRESENT ZONING CLASSIFICATION OF "R-3" (MULTIPLE-FAMILY RESIDENTIAL DISTRICT) TO "ML/C-1" (LIGHT INDUSTRIAL DISTRICT); TO AMEND THE FUTURE LAND USE MAP AS WELLS AS THE ZONING MAP WHICH HAVE BEEN ADOPTED BY AND MADE A PART OF SAID UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE was read by number only with a motion by Hiemer and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 21-13 was adopted with a motion by Hiemer and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

- 7.C. Public hearing - Application of Kurtis Perry to rezone property located at 2315-2321 10 Street from "ML/C-1" (Light Industrial District) to "R-2" (Two-Family Residential District formerly known as Urban-Family Residential District) and amend the Future Land Use Map of the Comprehensive Plan. (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

- 7.C.1. Ordinance No. 21-14 approving rezoning.** The rules were suspended and Ordinance No. 21-14 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, UNDER ORDINANCE NO. 20-32, AS AMENDED, DATED JANUARY 18, 2021, TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO WIT: LOTS 3 AND 4, BLOCK 129, ORIGINAL CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, FROM THE PRESENT ZONING CLASSIFICATION OF "ML/C-1" (LIGHT INDUSTRIAL DISTRICT) TO "R-2" (TWO-FAMILY RESIDENTIAL DISTRICT FORMERLY KNOWN AS URBAN-FAMILY RESIDENTIAL DISTRICT); TO AMEND THE FUTURE LAND USE MAP AS WELL AS THE ZONING MAP WHICH HAVE BEEN ADOPTED BY AND MADE A PART OF SAID UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE was read by number only with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 21-14 was adopted with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 7.D. Public hearing - Consideration to purchase a lift-equipped small bus at an estimated cost of \$75,000 for Columbus Area Transit with 100 percent funding assistance being sought from Federal Transit Administration.** No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 7.D.1. Resolution No. R21-62 authorizing application for funds from Federal Transit Administration to purchase lift-equipped small bus for Columbus Area Transit.** Resolution No. R21-62 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AUTHORIZING THE APPLICATION FOR FUNDS FROM THE FEDERAL TRANSIT ADMINISTRATION, PURSUANT TO THE FEDERAL TRANSIT ACT, FOR THE PURCHASE OF A LIFT-EQUIPPED SMALL BUS FOR COLUMBUS AREA TRANSIT TO PROVIDE TRANSPORTATION TO THE ELDERLY AND DISABLED; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Schilling and a second by Lohr. 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:** Finance Department report included in Consent Agenda
- 9.A. **2020 Tax Increment Financing report.** Vasicek reported on the redevelopment projects that have utilized tax increment financing. In response to Jablonski, Lindsley stated that she would send the council a report on the tax increments of properties that have already been divided.
10. **REPORTS OF COUNCIL COMMITTEES:**
- 10.A. **PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE - April 13, 2021**
- 10.A.1. **Financial and Compliance Audit for year-ended September 30, 2020.** The Public Finance, Judiciary, and Personnel Committee recommended to the mayor and council that the Financial and Compliance Audit be approved as presented. The report was adopted with a motion by Augustine-Schulte and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 10.A.2. **Amendment to Schedule of Fees to add fees for park and recreation programming.** The Public Finance, Judiciary, and Personnel Committee recommended to the mayor and council that the Schedule of Fees be amended to add fees for park and recreation programming. The report was adopted with a motion by Augustine-Schulte and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 10.A.3. **Amendment to pay ordinance to change job title in Grade B14 from Street Foreman to Street Crew Leader.** The Public Finance, Judiciary, and Personnel Committee recommended to the mayor and council that the pay ordinance be amended to change the job title in Grade B14 from Street Foreman to Street Crew Leader. The report was adopted with a motion by Kresha and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 10.A.4. **City of Columbus Cost Shares for 2021 Construction Season.** The Public Finance, Judiciary, and Personnel Committee recommended to the mayor and council that the City of Columbus Cost Shares for 2021 Construction Season be approved. The report was adopted with a motion by Hiemer and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 10.A.5. **Request for proposals for financial and compliance audit services.** The Public Finance, Judiciary, and Personnel Committee recommended to the mayor and council that staff be authorized to send request for proposals for financial and compliance audit services. The report was adopted with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
11. **REPORTS OF SPECIAL COMMITTEES:** None

12. **REPORTS ON LEGISLATION:** None
13. **NEW BUSINESS:**
- 13.A. **Quote from MacQueen Equipment in the amount of \$20,400 for Vaporooter Control System IV conversion upgrades for Wastewater Collection Department.** The quote from MacQueen Equipment for conversion upgrades was accepted with a motion by Augustine-Schulte and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.B. **Comments from mayor and city council members.** Jablonski referred to the library's temporary location and commended staff on the great job of utilizing a smaller space and still effectively provide services to the community. Schilling referred to the recent pool tournament that was held in Columbus and noted the positive affects these types of events have on the local economy.
14. **RESOLUTIONS:** None
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:** Payroll and all other bills included in Consent Agenda
- 18.A. **ARL Credit Services.** ARL Credit Services - Service \$832.54. Jablonski requested to be excused from discussion on this agenda item because he is an owner of ARL Credit Services and therefore has a conflict of interest. Jablonski was allowed to abstain from voting on this agenda item and the rules requiring him to leave the Council Chambers during discussion and vote were suspended with a motion by Augustine-Schulte and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained from voting. The bill from ARL Credit Services was approved with a motion by Augustine-Schulte and a second by Schilling. 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 7:41 p.m.

Presented and approved this 3 day of May, 2021.

MAYOR

ATTEST:

CITY CLERK

4.B. Minutes of April 20, 2021, Civil Service Commission meeting certifying police officer candidates Brian Jerina, Ryan Auten, and Benjamin Wotipka and additional police officer candidate, Rhanada Clark, for potential position in the future.

CIVIL SERVICE COMMISSION MINUTES

April 20, 2021

A meeting of the Columbus Civil Service Commission was convened in open and public session by Member Logan Bronson on Tuesday, April 20, 2021 at 4:45 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 March 29, 2021. Availability of the agenda was communicated in the advance notice and in the notice to the Columbus Civil Service Commission of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:

Member Logan Bronson 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, Jack Gutierrez, Chris Steinke and Russ Strehle. Member Troy Loeffelholz was absent. The minutes from the March 23 and 24, 2021 meetings were approved with a motion by Gutierrez and a second by Steinke with all members voting "Aye".

Civil Service Commission Secretary Orender introduced the new member, Russ Strehle. She also advised that a new Chair would need to be selected. It was moved by Gutierrez and a second by Steinke to select Bronson as the new Chair. The motion passed unanimously.

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

Following discussion, it was moved by Gutierrez and seconded by Steinke to certify to the Mayor and City Council in no particular order, the applicants Brian Jerina, Ryan Auten and Benjamin Wotipka. The motion passed unanimously. Following further discussion, it was moved by Gutierrez and seconded by Steinke to certify to the Mayor and City Council the applicant Rhanada Clark to move up on the list of names as needed. The motion passed unanimously.

There being no further items of business for the agenda, the meetings were adjourned at approximately 9:20p.m. on April 20, 2021.

Respectfully submitted,

Tammy Orender
Civil Service Commission Secretary

4.C. Reappointment of Steve Anderson to Board of Adjustment for three-year term.

MEMORANDUM

DATE: April 20, 2021
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Reappointments

With your permission, I wish to submit the following names to you for reappointment at the May 3, 2021, 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.

BOARD OF ADJUSTMENT: (Three Year Term)

Steve Anderson


James B. Bulkley, Mayor

Committees&Boards/AppointReappoint/BdAdjustment

4.D. Reappointment of Todd Tobiason to Joint Airport Zoning Board for four-year term.

The City of **Columbus**

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Fax (402) 563-1380

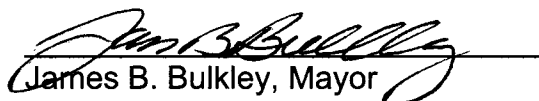
MEMORANDUM

DATE: April 27, 2021
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 May 3, 2021, 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.

JOINT AIRPORT ZONING BOARD: (Four-year term)

Todd Tobiason


James B. Bulkley, Mayor

CommitteeMtgs/AppointReappoint/JointAirportZoning

4.E. Resolution No. R21-63 approving agreement with Nebraska Department of Transportation, Aeronautics Division, in an amount not to exceed \$21,700 for crack and joint sealing at Columbus Municipal Airport.

RESOLUTION NO. R21- 63

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH THE NEBRASKA DEPARTMENT OF TRANSPORTATION, AERONAUTICS DIVISION, IN AN AMOUNT NOT TO EXCEED \$21,700 FOR CRACK AND JOINT SEALING AT THE COLUMBUS MUNICIPAL AIRPORT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the City of Columbus annually contracts with the Nebraska Department of Transportation (NDOT), Aeronautics Division, for crack and joint sealing of existing paved surfaces at the Columbus Municipal Airport under a price agreement offered to airports in communities of our size; and,

WHEREAS, NDOT has prepared an agreement for crack and joint sealing for the Columbus Municipal Airport whereby approximately 62,000 lineal feet of sealing will be placed at a cost of \$0.35 lineal foot in an amount not to exceed \$21,700.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with the Nebraska Department of Transportation, Aeronautics Division, in an amount not to exceed \$21,700 for crack and joint sealing at the Columbus Municipal Airport, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

**NEBRASKA DEPT. OF TRANSPORTATION
AERONAUTICS DIVISION**

**CRACK & JOINT SEALING PROGRAM AGREEMENT
2021**

PROJECT NO. 21-33

This agreement is made and entered into by and between City of Columbus
for the Columbus Municipal Airport, hereinafter referred to as Sponsor, and the
State of Nebraska Department of Transportation, Aeronautics Division, hereinafter referred to as
Department,

The Department, subject to and in consideration of the terms of this Agreement, hereby agrees to seal cracks and joints **that are not more than ¼" wide** on the existing paved surfaces on the subject airport. The Department's assistance will be provided in accordance with, and limited to, the terms outlined in this agreement and any addenda thereto, attached hereto and incorporated herein by reference.

The Department shall not be responsible or liable in any manner to the Sponsor or to any other person whatsoever for any claim, demand, actions or causes of actions of any kind or character arising out of, or by reason of, the execution of this agreement or the negligent performance and completion of the work and improvements provided for herein by the Sponsor or its agents or arising out of any contract let by the Sponsor for the performance of any of the work provided herein.

The Sponsor agrees to indemnify, save and hold harmless the State of Nebraska and all of its departments, agents and employees of and from any and all claims, demands, actions or causes of action of whatsoever nature or character arising out of, or by reason of, the execution or performance of the work provided for herein by the Sponsor or its agents. The Sponsor further agrees to defend, at its own sole cost and expense, any action or proceeding commenced for the purpose of asserting any claim of whatsoever character arising hereunder as a result of work performed by the Sponsor or its agents.

After the joint and crack repair, the paved surfaces may need to be marked or remarked. Such marking is not a part of this agreement and may be accomplished by the Sponsor with their own material and personnel, or by separate agreement with the Department.

SPONSOR'S OBLIGATIONS:

The Sponsor's responsibilities shall include:

- Prior to sealing, removal of weeds that may be growing in the cracks and joints, and cleaning of paved surfaces (brooming or sweeping) if necessary.
- Prior to sealing, cleaning of paved surfaces (brooming or sweeping) if needed.
- After sealing, cleanup of the paved surfaces (brooming or sweeping).

- Removal and disposal of all debris, including but not limited to boxes, pallets, paper, plastic, etc.

It is agreed that the Sponsor, solely on its own and independent from the Department, will provide and pay for up to one (1) personnel to assist in this project. In addition, the Sponsor also agrees to provide the following:

The Sponsor also agrees that the following person(s) may authorize work exceeding the amount set forth in this contract:

Name: Keith Schademann Phone # 402-276-5284

Name: _____ Phone # _____

The Sponsor agrees to pay the Department for its share of the cost of crack filling, which shall be assessed upon completion of the project. Payment shall be made based on linear feet actually filled and days actually worked, as follows.

- 1) \$0.35/ft, not to exceed (NTE) 62,000 ^{KS.} ~~70,000~~ total linear feet. The following areas are a breakdown of the NTE and are estimates by the Sponsor of areas needing crack filling.** The Sponsor will indicate their priorities for areas needing work.

			Priority Number
_____	Runway	_____ lin. ft.	_____
_____	Runway	_____ lin. ft.	_____
_____	Taxiway	_____ lin. ft.	_____
_____	Taxiway	_____ lin. ft.	_____
<u>Main</u>	Ramp	<u>62,000</u> lin. ft.	<u>1</u>
_____	Ramp	_____ lin. ft.	_____
_____	Other	_____ lin. ft.	_____
_____	Other	_____ lin. ft.	_____
_____	Other	_____ lin. ft.	_____

** NOTE: Measuring of areas for completing this form is the Sponsor's responsibility.

DEPARTMENT'S OBLIGATIONS:

The Department will provide the labor, tools, equipment, materials and supplies necessary to complete the project, excluding cleanup.

The Department agrees that if the not-to-exceed footage is reached and there remains crack and joint filling to be accomplished, then the Department's representative will contact the person designated by the Sponsor for written authorization to exceed said estimated footage. The Department will not proceed without such written authorization.

The Department's personnel will maintain daily log sheets and measure the footage accomplished on a daily basis. Upon completion of the project, the Department will calculate the Sponsor's costs based on the daily logs and issue a statement of Sponsor's costs. The Department will place the billing on accounts receivable and forward the statement to the Sponsor within thirty (30) days of project completion. This statement will be due and payable upon receipt.

IN WITNESS WHEREOF, the parties hereto have authorized this agreement to be executed by the undersigned.

Executed by the Nebraska Department of Transportation, Aeronautics Division this ____ day of _____, 2021.

NEBRASKA DOT
DIVISION OF AERONAUTICS

(Witness)

(Director)

Executed by the _____ this ____ day of _____, 2021.

ATTEST: ~~★~~ _____
(Clerk/~~Secretary~~)

~~✓~~ _____
(Mayor/~~Chairman~~)

4.F. Resolution No. R21-64 authorizing payment of various improvement projects.

RESOLUTION NO. R21- 64

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER, TO WIT: GEHRING CONSTRUCTION & READY MIX CO. – CONCRETE IMPROVEMENTS 2020 - \$73,408.45; GEHRING CONSTRUCTION & READY MIX CO. – STREET IMPROVEMENT DISTRICT NO. 185 (E 14 AVENUE FROM 23 STREET TO NORTH CORPORATE LIMITS), STREET IMPROVEMENT DISTRICT NO. 186 (ALLEY BETWEEN 14 AND 15 STREETS AND 28 AND 29 AVENUES), STREET IMPROVEMENT DISTRICT NO. 187 (25 STREET FROM 33 AVENUE WEST) - \$1,620.00; AND GEHRING CONSTRUCTION & READY MIX CO. – STREET IMPROVEMENT DISTRICT NO. 183 (48 AVENUE FROM 38 STREET TO LOST CREEK PARKWAY) - \$90,900.00.

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

Gehring Construction & Ready Mix Co.	Concrete Improvements 2020	\$ 73,408.45
Gehring Construction & Ready Mix Co.	SID#185 E 14 Ave. 23 St. to N Corp Limits	
	SID#186 Alley between 14 & 15 St. and 28 & 29 Ave.	\$ 1,620.00
	SID#187 25 St. from 33 Ave. W	
Gehring Construction & Ready Mix Co.	SID#183 48 Ave. from 38 St. to Lost Creek Parkway	\$ 90,900.00

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

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2021.

MAYOR

APPROVED AS TO FORM:

ATTEST:

CITY CLERK

CITY ATTORNEY



Contractor's Application and Certificate of Payment

Contractor's Application for Payment No: 11 FINAL	
Application Period: From: 3/29/2021	To: 4/20/2021
To: City of Columbus (Owner)	From (Contractor): Gehring Construction & Ready Mix, Inc.
Project Name: Concrete Paving Improvements 2020	Via (Consulting Engineer / Architect):
Fiscal Year Budget Number: 200-200-57300-20071	

Application For Payment

Field Order and Change Order Summary

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

1. ORIGINAL CONTRACT PRICE.....	\$	1,306,533.20
2. Net change by Field Order and Change Orders.....	\$	297,805.00
3. Current Contract Price (Line 1 ± 2).....	\$	1,604,338.20
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$	1,676,450.40
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .25 x .1 to get Retainage)	\$	-
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	1,676,450.40
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	1,603,041.95
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	73,408.45
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3-Line 6+Line 5).....	\$	-

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

Contractor's Certification	
<p>The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.</p>	
<p>Contractor: Gehring Construction & Ready Mix Co., Inc.</p>	
<p>By: <u>Stephen Anderson</u></p>	<p>Date: <u>4-20-21</u></p>
<p>Printed/Typed Name: Stephen Anderson</p>	

Payment of:	_____
	(Line 8 or other - attach explanation of the other amount)
is recommended by:	_____
	(Consulting Engineer/Architect) _____ (Date)
Payment of:	\$ 73,408.45
	(Line 8 or other - attach explanation of the other amount)
is approved by:	<u>Mark [Signature]</u> _____ <u>4/27/21</u> (City Engineer) (Date)
Approved by:	_____
	Funding Agency (if applicable) _____ (Date)



Contractor's Application and Certificate of Payment

Contractor's Application for Payment No: 2	
Application Period: (From - To) 3/23/21 to 4/20/21	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction and Ready Mix Co., Inc.
Contractor's Project No.:	
Project Name: SID#185 E 14 Ave. 23 St. to N. Corp. Limits, SID#186 Alley between 14 & 15 St. & 28 & 29 Ave., SID#187 25 St. from 33 Ave., W	
Via (Consulting Engineer / Architect):	
Fiscal Year Budget Number: SID#185 20-74, SID#186 21-75, SID#187 21-76	

Application For Payment

Field Order and Change Order Summary

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

1. ORIGINAL CONTRACT PRICE.....	\$	3,403,102.15
2. Net change by Field Order and Change Orders.....	\$	-
3. Current Contract Price (Line 1 ± 2).....	\$	3,403,102.15
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$	130,679.50
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$	13,067.95
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	117,611.55
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	115,991.55
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	1,620.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$	3,296,196.60

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

Contractor's Certification

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

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

By: Stephen Anderson Date: 4-20-21

Printed/Typed Name: Stephen Anderson

Payment of:		
	(Line 8 or other - attach explanation of the other amount)	
is recommended by:		
	(Consulting Engineer/Architect)	(Date)
Payment of:	\$	1,620.00
	(Line 8 or other - attach explanation of the other amount)	
is approved by:	<u>Kubi [Signature]</u>	<u>4-27-21</u>
	(City Engineer)	(Date)
Approved by:		
	Funding Agency (if applicable)	(Date)



Contractor's Application and Certificate of Payment

Contractor's Application for Payment No: 3	
Application Period: (From - To)	4/6/21 to 4/20/21
To: City of Columbus (Owner)	From (Contractor): Gehring Construction & Ready Mix Co., Inc.
Project Name: SID #183 48 Ave. from 38 St. to Lost Creek Parkway	Via (Consulting Engineer / Architect):
Fiscal Year Budget Number: 200-200-57300-20072	Contractor's Project No.:

Application For Payment

Field Order and Change Order Summary

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

1. ORIGINAL CONTRACT PRICE.....	\$ 1,591,311.00
2. Net change by Field Order and Change Orders.....	\$ -
3. Current Contract Price (Line 1 ± 2).....	\$ 1,591,311.00
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$ 372,260.25
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$ 37,226.03
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 335,034.23
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 244,134.23
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 90,900.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$ 1,256,276.78

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

Contractor's Certification	
<p>The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.</p>	
<p>Contractor: Gehring Construction & Ready Mix Co., Inc.</p>	
<p>By: <u>Stephen Anderson</u></p>	<p>Date: <u>4-20-21</u></p>
<p>Printed/Typed Name: Stephen Anderson</p>	

Payment of:		
	(Line 8 or other - attach explanation of the other amount)	
is recommended by:		
	(Consulting Engineer/Architect)	(Date)
Payment of:	\$ 90,900.00	
	(Line 8 or other - attach explanation of the other amount)	
is approved by:		<u>4-27-21</u>
	(City Engineer)	(Date)
Approved by:		
	Funding Agency (if applicable)	(Date)

4.G. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02359 05/04/2021	911 CUSTOM LLC INVOICE	45330	VEST CARRIERS-LADE, ANDERSON, BLACK, LOONT	2,832.00	
			Total:	2,832.00	
			Net of 1 Invoices / 0 Checks	2,832.00	
02057 05/04/2021	A TO Z MESSAGING INVOICE	12903	ANSWERING SERVICE	105.00	
			Total:	105.00	
			Net of 1 Invoices / 0 Checks	105.00	
00116 05/04/2021	ACE HARDWARE & GARDEN CNT INVOICE	176558/5	SABER SCREW	6.39	
05/04/2021	INVOICE	176567/5	BATTERIES, SOCKET ADPT, TAPE RULE	25.56	
05/04/2021	INVOICE	176649/5	PIPE THREAD COMPOUND PASTE, SILICONE LUBE	13.58	
05/04/2021	INVOICE	176650/5	BATTERIES	34.97	
05/04/2021	INVOICE	176652/5	LUBE, EXTRA FINE GRAPHITE	26.17	
05/04/2021	INVOICE	176659/5	SPRINKLER, SUPPLIES	20.08	
05/04/2021	INVOICE	176686/5	36" PICKUP TOOL	23.99	
05/04/2021	INVOICE	176689/5	KEY BLANKS	5.18	
05/04/2021	INVOICE	176697/5	PROPANE	133.35	
05/04/2021	INVOICE	176705/5	STRAP	2.39	
05/04/2021	INVOICE	176746/5	SOAP, PAPER TOWELS	10.77	
05/04/2021	INVOICE	176749/5	21"ORANGE, YELLOW MARKING FLAGS	19.98	
05/04/2021	INVOICE	176793/5	FLEX SEAL, SCRAPER, PUTTY KNIFE	42.57	
			Total:	364.98	
			Net of 13 Invoices / 0 Checks	364.98	
00180 05/04/2021	ADVANCE AUTO PARTS INVOICE	5606110969695	PART FOR UNIT 73	5.35	
05/04/2021	INVOICE	5606110584206	OIL AND OIL FILTER FOR #63	30.72	
05/04/2021	INVOICE	5606109655557	AIR FILTER FOR UNIT 29	18.80	
			Total:	54.87	
			Net of 3 Invoices / 0 Checks	54.87	
00102 05/04/2021	AG SPRAY EQUIPMENT INVOICE	368590	SUPERFOAM CONCENTRATE	49.55	
05/04/2021	INVOICE	374844	CERAMIC TEEJET XR110025VKTIP-VIOLET	3.36	
			Total:	52.91	
			Net of 2 Invoices / 0 Checks	52.91	
10420 05/04/2021	AKRS EQUIPMENT INVOICE	2742557	FUEL PUMP	77.82	
			Total:	77.82	
			Net of 1 Invoices / 0 Checks	77.82	
01321 05/04/2021	ALL STAR AUTO GLASS INVOICE	WAS1032367	WINDSHIELD REPAIR - UNIT 193	29.95	
			Total:	29.95	
			Net of 1 Invoices / 0 Checks	29.95	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00501	AMAZON				
05/04/2021	INVOICE	754855575896	MATERIALS	251.60	
05/04/2021	INVOICE	473673959547	LASER CLEANING TOOLS/SUPPLIES	36.95	
05/04/2021	INVOICE	858566988974	HP TONER	419.78	
05/04/2021	INVOICE	866539894787	MATERIALS	317.90	
05/04/2021	INVOICE	888994773974	WHITE BOUFFANT CAPS	66.00	
05/04/2021	INVOICE	998949775944	MATERIALS	480.95	
05/04/2021	INVOICE	445497396747	FD9 MATERIALS	10.55	
05/04/2021	INVOICE	844363387374	TOMTOC 360 PROTECTIVE LAPTOP CASE	29.99	
05/04/2021	INVOICE	788333678334	XEROX VERSALINK TONER	284.99	
05/04/2021	INVOICE	483699968566	TOMTOC 360 PROTECTIVE LAPTOP CASES	62.06	
05/04/2021	INVOICE	578358853779	CAMERON SINO 3800MAH BATTERY	30.00	
05/04/2021	INVOICE	984869398683	BUBBLE MAILERS	34.59	
05/04/2021	INVOICE	493866489694	GARBAGE BAGS, PAPER TOWELS	66.12	
05/04/2021	INVOICE	453753869879	REPLACEMENT BATTERY	46.50	
05/04/2021	INVOICE	664459576558	AMISH WOODEN CHEST	499.00	
05/04/2021	INVOICE	758995897866	DURASTEEL CROWD CONTROL WALL BRACKET	31.49	
05/04/2021	INVOICE	498953673483	MAINSTAY ORION WIDE 5-SHELF BOOK CASE	54.80	
05/04/2021	INVOICE	736374935868	MATERIALS	204.12	
05/04/2021	INVOICE	738686659978	PROGRAM SUPPLIES	196.65	
05/04/2021	INVOICE	458954559894	RAVENOX NATURAL TWISTED COTTON	54.32	
05/04/2021	INVOICE	453375864473	MATERIALS	12.58	
05/04/2021	INVOICE	455444993488	FUNDO POP, ART OF COLOR STAR WARS, BRICK WA:	116.44	
05/04/2021	INVOICE	546373593568	LOGITECH MK735 PERFORMANCE WIRELESS KEYBOAR	69.99	
05/04/2021	INVOICE	947634479346	CYBER POWER RB1290 REPLACEMENT	64.16	
05/04/2021	INVOICE	448886593354	BROTHER HIGH YIELD TONER	55.48	
05/04/2021	INVOICE	843655439737	XEROX VERSALINK TONER	569.93	
05/04/2021	INVOICE	537648735853	XEROX VERSALING TONER	854.95	
05/04/2021	INVOICE	788566675965	LOGITECH MK735 PERFORMANCE WIRELESS KEYBDS	209.97	
05/04/2021	INVOICE	539658569357	XEROX VERSALINK TONER	401.58	
05/04/2021	INVOICE	864339598597	FZ8 ARMOGEAR RECHARGEABLE LASERS	749.95	
05/04/2021	INVOICE	869784436758	1BQ XEROX TRANSFER KIT OR FINANCE PRINTER	257.95	
05/04/2021	INVOICE	437634756557	UTN DUCK TAPE, MFI CERTIFIED CABLE	42.96	
05/04/2021	INVOICE	473439858638	ZFCXEROX FUSER 110V	227.07	
05/04/2021	INVOICE	667397997898	DB1 64GB USD FLASH DRIVES	68.40	
05/04/2021	INVOICE	677996535446	2C5 CHILDRENS PROGRAM SUPPLIES	99.61	
05/04/2021	INVOICE	757959867935	WOI HP INK CARTRIDGES	81.78	
05/04/2021	INVOICE	784693857733	25G CHILDRENS PROGRAM SUPPLIES	11.98	
05/04/2021	INVOICE	848865897878	H9H MATERIALS	107.29	
Total:				7,180.43	
Net of 38 Invoices / 0 Checks				7,180.43	
01189	AMERICAN RED CROSS				
05/04/2021	INVOICE	2239660	LG/WP TRAINING/REVIEW CLASSES	272.00	
Total:				272.00	
Net of 1 Invoices / 0 Checks				272.00	
MISC	AMEZQUITA MARGARITA				
05/04/2021	INVOICE	04/20/2021	UB refund for account: 300-45530-12	85.48	
Total:				85.48	
Net of 1 Invoices / 0 Checks				85.48	
10607	ANTHEM SPORTS LLC				
05/04/2021	INVOICE	304241	MEDICINE BALLS, QUICK LADDER	129.05	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	129.05	
			Net of 1 Invoices / 0 Checks	129.05	
10561	ARNOLD MOTOR SUPPLY				
05/04/2021	INVOICE	78NV004911	MANUAL WINDOW REGULATOR	48.64	
05/04/2021	INVOICE	78NV006284	PRIME/CONV. GREEN 50/50	22.12	
05/04/2021	INVOICE	78CR000600	RETURN CREDIT - MANUAL WINDOW REGULATOR UNI'	(48.64)	
05/04/2021	INVOICE	78NV005568	LUCASTQT HD STAB	12.99	
			Total:	35.11	
			Net of 4 Invoices / 0 Checks	35.11	
MISC	ATKINS JOHN				
05/04/2021	INVOICE	04/20/2021	UB refund for account: 400-64730-00	15.67	
			Total:	15.67	
			Net of 1 Invoices / 0 Checks	15.67	
10243	BAUER UNDERGROUND INC.				
05/04/2021	INVOICE	8121	LIBRARY RE-ROUTE PROJ #NJ20-0371	8,028.00	
			Total:	8,028.00	
			Net of 1 Invoices / 0 Checks	8,028.00	
03124	BEARD-WARREN HEATING &				
05/04/2021	INVOICE	072350	HEAT PUMP THERMOSTAT IN LOCKER ROOM	336.68	
			Total:	336.68	
			Net of 1 Invoices / 0 Checks	336.68	
10435	BEST VERSION MEDIA, LLC				
05/04/2021	INVOICE	217771-202106	COLUMBUS NEIGHBORS AD - JUNE 2021	152.00	
			Total:	152.00	
			Net of 1 Invoices / 0 Checks	152.00	
02421	BIBLIOTHECA LLC				
05/04/2021	INVOICE	INV-US42240	CLOUD LIBRARY EBOOK LICENSES - MARCH 2021	41.05	
05/04/2021	INVOICE	INV-US42239	CLOUD LIBRARY EAUDIOBOOK LICENSES-MARCH 2021	15.86	
			Total:	56.91	
			Net of 2 Invoices / 0 Checks	56.91	
03126	BIG RED PRINTING				
05/04/2021	INVOICE	78042	BUSINESS CARDS-JOHN LOHR	63.95	
			Total:	63.95	
			Net of 1 Invoices / 0 Checks	63.95	
00337	BOMGAARS				
05/04/2021	INVOICE	35772369	BATTERY, 18VA ADAPTER, MASK, PAINT SUPPLIES	341.27	
05/04/2021	INVOICE	35766608	ADAPTER	5.99	
05/04/2021	INVOICE	35769939	FASTENERS	0.90	
05/04/2021	INVOICE	35775215	PLUG, CHUCK, TIRE GAUGE	27.47	
05/04/2021	INVOICE	35772347	EMBLEM, TARP STRAPS	16.95	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/04/2021	INVOICE	35766293	SMOOTH BODY	69.99	
05/04/2021	INVOICE	35775743	SHOVELS	55.44	
05/04/2021	INVOICE	35776575	SAFETY JACKET	59.99	
05/04/2021	INVOICE	35775997	ELECTRICAL TAPE, GORILLA TAPE	16.97	
05/04/2021	INVOICE	35773439	SPRAY PAINT, PRIMER, BOLTS, FASTENERS	14.65	
05/04/2021	INVOICE	35778888	BULK BOLTS	0.18	
05/04/2021	INVOICE	35780134	DRILL BIT	4.71	
05/04/2021	INVOICE	35770408	SURGE PROTECTOR	19.99	
05/04/2021	INVOICE	35767218	AUTO CLOTHS, POWERCONE, POWER BALL, RUBBING	67.26	
05/04/2021	INVOICE	35765909	SOCKET, ADAPTER	12.28	
05/04/2021	INVOICE	35774961	ROPE	8.01	
05/04/2021	INVOICE	35779661	PRIMER, BOLTS	17.25	
05/04/2021	INVOICE	35779630	BULK BOLTS	26.96	
05/04/2021	INVOICE	35773701	SPRAY PAINT	5.34	
05/04/2021	INVOICE	35779702	TEFLON TAPE, DRAIN VALVE	9.36	
Total:				780.96	
Net of 20 Invoices / 0 Checks				780.96	
00240	BOUND TREE MEDICAL LLC				
05/04/2021	INVOICE	84028662	MEDICAL SUPPLIES	1,683.44	
Total:				1,683.44	
Net of 1 Invoices / 0 Checks				1,683.44	
10547	BVH ARCHITECTURE				
05/04/2021	INVOICE	39101	LIBRARY, CHILDRENS MUSEUM, CITY HALL PROJEC'	229,479.60	
05/04/2021	INVOICE	39130	LIBRARY, CHILDRENS MUSEUM, CITY HALL PROJEC'	230,039.20	
Total:				459,518.80	
Net of 2 Invoices / 0 Checks				459,518.80	
02979	CAPITAL BUSINESS SYSTEMS				
05/04/2021	INVOICE	1064601	COPIER CONTRACT	13.11	
Total:				13.11	
Net of 1 Invoices / 0 Checks				13.11	
00008	CBS - REPORTING SERVICES				
05/04/2021	INVOICE	420650	3 PEER REPORTS @ 9.20 EA	27.60	
Total:				27.60	
Net of 1 Invoices / 0 Checks				27.60	
03138	CENTRAL SAND & GRAVEL CO				
05/04/2021	INVOICE	227646	BLACK DIRT	173.76	
05/04/2021	INVOICE	228494	FILL SAND	1,037.10	
Total:				1,210.86	
Net of 2 Invoices / 0 Checks				1,210.86	
00293	CENTRAL VALLEY AG COOPERATIVE				
05/04/2021	INVOICE	1572167	18-0-4 W/ BARRICADE	147.00	
Total:				147.00	
Net of 1 Invoices / 0 Checks				147.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10609 05/04/2021	CERTIFIED LABORATORIES INVOICE	7315428	ELECTRA COAT AEROSOL, DZ, NAC MM	170.06	
			Total:	170.06	
			Net of 1 Invoices / 0 Checks	170.06	
10398 05/04/2021	CLAY HILLS AG INVOICE	12088	TORDON TRU 12X1 QTS	177.00	
			Total:	177.00	
			Net of 1 Invoices / 0 Checks	177.00	
01081 05/04/2021	CONSOLIDATED MANAGEMENT CO INVOICE	220196	MEALS-DREIFURST	77.66	
05/04/2021	INVOICE	220244	MEALS-DREIFURST	12.68	
			Total:	90.34	
			Net of 2 Invoices / 0 Checks	90.34	
00006 05/04/2021	CONSOLIDATED WATER SOLUTIONS INVOICE	22956	3 TOTES - CP 4513	13,500.03	
			Total:	13,500.03	
			Net of 1 Invoices / 0 Checks	13,500.03	
02718 05/04/2021	CORE & MAIN LP INVOICE	C059682	METER SUPPLIES FOR CITY MAINTENANCE	3,386.13	
05/04/2021	INVOICE	C059698	METER SUPPLIES	9,057.46	
			Total:	12,443.59	
			Net of 2 Invoices / 0 Checks	12,443.59	
03149 05/04/2021	CULLIGAN OF COLUMBUS INVOICE	249264	DI REGENERATION	348.40	
			Total:	348.40	
			Net of 1 Invoices / 0 Checks	348.40	
03279 05/04/2021	DAS STATE ACCOUNTING INVOICE	1265814	MONTHLY NETWORK CHARGES - APRIL 2021	256.00	
05/04/2021	INVOICE	1265865	MONTHLY NETWORK CHARGES - APRIL 2021	1,215.99	
			Total:	1,471.99	
			Net of 2 Invoices / 0 Checks	1,471.99	
00327 05/04/2021	DUBAS REFRIGERATION INVOICE	23013	CAPACITOR 40X5	119.67	
			Total:	119.67	
			Net of 1 Invoices / 0 Checks	119.67	
00374 05/04/2021	DUNBAR DOUGLAS INVOICE	033121GOLF	CREDIT CARD FEE REIMBURSEMENT	1,614.21	
			Total:	1,614.21	
			Net of 1 Invoices / 0 Checks	1,614.21	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02813 05/04/2021	DUNN JOJO INVOICE	042021FIRE	MEALS-FIRE OFFICER TRAINING IN FREMONT	56.00	
			Total:	56.00	
			Net of 1 Invoices / 0 Checks	56.00	
03161 05/04/2021	ELECTRICAL ENGINEERING & INVOICE	7097265-00	MVR1500 BULBS	422.40	
05/04/2021	INVOICE	7097265-01	MVR1500/U/SPORTS BULBS	158.40	
05/04/2021	INVOICE	7088636-01	600V CC TD FUSES	130.66	
05/04/2021	INVOICE	7101860-00	AWG HEAVY WALL TUBING WITH SEALANT	87.70	
05/04/2021	INVOICE	7088636-00	FUSES	120.00	
			Total:	919.16	
			Net of 5 Invoices / 0 Checks	919.16	
01597 05/04/2021	ELECTRONIC ENGINEERING INVOICE	85300357-1	FIELD SERVICE CALL-ANTENNA MAINTENANCE	51.29	
			Total:	51.29	
			Net of 1 Invoices / 0 Checks	51.29	
03164 05/04/2021	ERNST AUTO CENTER INVOICE	4007573/1	2019 FORD F-150 XL 4WD REPAIRS VIN 91009	3,635.17	
			Total:	3,635.17	
			Net of 1 Invoices / 0 Checks	3,635.17	
MISC 05/04/2021	EUTENEUER HELEN INVOICE	04/20/2021	UB refund for account: 400-79780-00	23.25	
			Total:	23.25	
			Net of 1 Invoices / 0 Checks	23.25	
03166 05/04/2021	FEDEX INVOICE	7-339-98427	SHIPPING CHGS - PAVERS, INC.	13.44	
			Total:	13.44	
			Net of 1 Invoices / 0 Checks	13.44	
03169 05/04/2021	FISHER SCIENTIFIC INVOICE	1137766	ALUMINUM PANS	534.41	
			Total:	534.41	
			Net of 1 Invoices / 0 Checks	534.41	
00217 05/04/2021	FOREMAN LUMBER INVOICE	041421PARKS	ROOF AT PAWNEE PARK BASEBALL FIELD	8,900.00	
			Total:	8,900.00	
			Net of 1 Invoices / 0 Checks	8,900.00	
10605 05/04/2021	G.I. TRAILER INVOICE	2211050004	TARP MAINTENANCE ON 2011 WILKENS	1,781.18	
			Total:	1,781.18	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	1,781.18	
00459 05/04/2021	GALE INVOICE	74130231	MATERIALS	30.39	
			Total:	30.39	
			Net of 1 Invoices / 0 Checks	30.39	
03172 05/04/2021	GALLS LLC INVOICE	018016279	CARGO PANTS - PEREZ REPLACEMENTS	267.66	
05/04/2021	INVOICE	018051251	PANTS, SOCKS, BOOTS - RACHEL LADE	74.99	
05/04/2021	INVOICE	018100390	WOMENS UNIFORM SHIRTS, PANTS	404.12	
05/04/2021	INVOICE	018053421	RETURNED PANTS-LADE	(74.99)	
			Total:	671.78	
			Net of 4 Invoices / 0 Checks	671.78	
03174 05/04/2021	GEHRING CONSTRUCTION & INVOICE	2	SID'S 185, 186 AND 187	1,620.00	
05/04/2021	INVOICE	3	SID #183	90,900.00	
05/04/2021	INVOICE	11 FINAL	CONCRETE PAVING IMPROVEMENTS 2020	73,408.45	
05/04/2021	INVOICE	53771	BRADSHAW PARK	381.50	
			Total:	166,309.95	
			Net of 4 Invoices / 0 Checks	166,309.95	
03178 05/04/2021	GERHOLD CONCRETE COMPANY INVOICE	228426	10ST & 12AVE MATERIALS	474.44	
			Total:	474.44	
			Net of 1 Invoices / 0 Checks	474.44	
00056 05/04/2021	GODFATHER'S PIZZA INVOICE	5461	ENGINE CO #1 MARCH PRACTICE	78.25	
			Total:	78.25	
			Net of 1 Invoices / 0 Checks	78.25	
02594 05/04/2021	GREAT PLAINS BUILDING SUPPLY INVOICE	344622	50# ATHLETIC FIELD MARKER	18.04	
			Total:	18.04	
			Net of 1 Invoices / 0 Checks	18.04	
02075 05/04/2021	GREAT PLAINS COMMUNICATIONS INVOICE	139461 402-564-81	PHONE CHARGES 4/16 - 5/15/21	814.26	
			Total:	814.26	
			Net of 1 Invoices / 0 Checks	814.26	
01424 05/04/2021	HEARTLAND NATURAL GAS LLC INVOICE	84720	NATURAL GAS - 1/7/21-2/5/21	1,721.09	
			Total:	1,721.09	
			Net of 1 Invoices / 0 Checks	1,721.09	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00784 05/04/2021	HEIMAN INC. INVOICE	0896626-IN	HEAVY DUTY DRAWER SLIDES FOR TRUCK	197.64	
			Total:	197.64	
			Net of 1 Invoices / 0 Checks	197.64	
10297 05/04/2021	HERNANDEZ ESPERANZA INVOICE	042221LIBR	OCT 20-JAN 21 MILEAGE TO POST OFFICE FOR IL:	12.24	
			Total:	12.24	
			Net of 1 Invoices / 0 Checks	12.24	
00150 05/04/2021	HOMETOWN LEASING INVOICE	035	COPIER LEASE	177.97	
			Total:	177.97	
			Net of 1 Invoices / 0 Checks	177.97	
02031 05/04/2021	HUMANITIES NEBRASKA INVOICE	050821LIBR	JEFF BARNES PROGRAM 5/8/21	75.00	
			Total:	75.00	
			Net of 1 Invoices / 0 Checks	75.00	
00088 05/04/2021	INDUSTRIAL CONTROL SYSTEMS INC INVOICE	2484	INSTALL/CONFIGURE PF-753 VFD, PUMP BLDG, AEI	3,050.79	
			Total:	3,050.79	
			Net of 1 Invoices / 0 Checks	3,050.79	
03194 05/04/2021	INGRAM LIBRARY SERVICES, INC INVOICE	52333718	MATERIALS	304.66	
05/04/2021	INVOICE	52302022	MATERIALS	318.02	
05/04/2021	INVOICE	52369531	MATERIALS	15.42	
05/04/2021	INVOICE	52403393	MATERIALS	766.10	
05/04/2021	INVOICE	52451146	MATERIALS	26.43	
05/04/2021	INVOICE	52451147	MATERIALS	8.68	
05/04/2021	INVOICE	52462431	MATERIALS	13.99	
05/04/2021	INVOICE	52500510	MATERIALS	352.35	
			Total:	1,805.65	
			Net of 8 Invoices / 0 Checks	1,805.65	
03196 05/04/2021	INTERNATL INSTITUTE OF INVOICE	041321CLK	MEMBERSHIP DUES - JANELLE KLINE	215.00	
			Total:	215.00	
			Net of 1 Invoices / 0 Checks	215.00	
02554 05/04/2021	INTERSTATE BATTERY SYSTEM INVOICE	210079822	MTP-65HD BATTERY FOR UNIT 62	132.95	
			Total:	132.95	
			Net of 1 Invoices / 0 Checks	132.95	
03199	JACKSON SERVICES INC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/04/2021	INVOICE	4536213	MATS, MOPS, POLISH/SHOP TOWELS, WINDSHIELD W	122.57	
05/04/2021	INVOICE	4532769	MATS, ROLLER AND SHOP TOWELS	37.11	
05/04/2021	INVOICE	4532770	UNIFORMS	133.32	
05/04/2021	INVOICE	4532771	MATS	12.50	
05/04/2021	INVOICE	4532778	UNIFORMS	104.27	
05/04/2021	INVOICE	4532779	UNIFORMS	90.81	
05/04/2021	INVOICE	4532780	MAT	2.81	
05/04/2021	INVOICE	4533575	UNIFORMS	292.42	
05/04/2021	INVOICE	4530917	MAT	22.48	
05/04/2021	INVOICE	4530903	UNIFORMS	16.45	
05/04/2021	INVOICE	4530904	MATS, UNIFORMS	101.78	
05/04/2021	INVOICE	4525749	MATS, MOPS, TOWELS	130.93	
05/04/2021	INVOICE	4531776	MAT	7.50	
05/04/2021	INVOICE	4528376	UNIFORMS	133.32	
05/04/2021	INVOICE	4528377	TOWELS, MAT, SOAP	139.19	
05/04/2021	INVOICE	4528385	UNIFORMS	90.81	
05/04/2021	INVOICE	4528386	SOAP, MATS, SHOP TOWELS	46.06	
05/04/2021	INVOICE	4528387	MOPS, MATS, WINDSHIELD WIPES, SHOP TOWELS	73.73	
05/04/2021	INVOICE	4529233	UNIFORMS, MATS, TOWELS	161.59	
05/04/2021	INVOICE	4528374	UNIFORMS	291.64	
05/04/2021	INVOICE	4528375	MOP AND MATS	26.25	
Total:				2,037.54	
Net of 21 Invoices / 0 Checks				2,037.54	
10534	JARECKI LAY & SHARP P.C., LLO				
05/04/2021	INVOICE	7935	20-808CL ENTITY FORMATION & NON-PROFIT APP-(121.00	
Total:				121.00	
Net of 1 Invoices / 0 Checks				121.00	
03202	KELLY SUPPLY COMPANY				
05/04/2021	INVOICE	S12261387-0	PARTS	29.22	
05/04/2021	INVOICE	S12261618-0	PARTS	482.39	
05/04/2021	INVOICE	S12261715-0	PARTS FOR UNIT 28	29.04	
Total:				540.65	
Net of 3 Invoices / 0 Checks				540.65	
03205	KIRKHAM MICHAEL & ASSOCIATES				
05/04/2021	INVOICE	9-FINAL	PROG EST 9-FINAL- COLUMBUS AIRPORT SRE BUIL	14,594.14	
Total:				14,594.14	
Net of 1 Invoices / 0 Checks				14,594.14	
00348	KLUEVER ERIC A				
05/04/2021	INVOICE	041721FIRE	MEALS, TEXT BOOK -FIRE OFFICER TRAINING IN	150.57	
Total:				150.57	
Net of 1 Invoices / 0 Checks				150.57	
02828	KSO CPAS + ADVISORS				
05/04/2021	INVOICE	201766	FYE 9/30/2020 AUDIT	22,000.00	
Total:				22,000.00	
Net of 1 Invoices / 0 Checks				22,000.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00012 05/04/2021	LAKEVIEW SMALL ENGINE INC INVOICE	045377	MODULE, RELAY W/ DIOD	145.46	
			Total:	145.46	
			Net of 1 Invoices / 0 Checks	145.46	
00822 05/04/2021	LINCOLN WINWATER WORKS INVOICE	075748 03	SADDLES, COUPLES	1,286.88	
05/04/2021	INVOICE	075748 02	SADDLES, COUPLINGS	2,385.00	
05/04/2021	INVOICE	075975 01	REPAIR CLAMP	130.87	
			Total:	3,802.75	
			Net of 3 Invoices / 0 Checks	3,802.75	
00314 05/04/2021	LINGENFELTER KYLE INVOICE	042321FIRE	HAZMAT TECH TRAINING IN LINCOLN	214.79	
			Total:	214.79	
			Net of 1 Invoices / 0 Checks	214.79	
03214 05/04/2021	LOUP POWER DISTRICT INVOICE	400060 APR21	BALANCE DUE ON INVOICE FOR ELECTRICITY	2,507.94	
05/04/2021	INVOICE	400070 APR21	BALANCE DUE ON INVOICE FOR ELECTRICITY	123.52	
			Total:	2,631.46	
			Net of 2 Invoices / 0 Checks	2,631.46	
01304 05/04/2021	MC2 INC INVOICE	0042208-IN	TROJAN ACTICLEAN GEL CASES	484.13	
			Total:	484.13	
			Net of 1 Invoices / 0 Checks	484.13	
03220 05/04/2021	MENARDS INVOICE	37260	BUILDING MAINTENANCE SUPPLIES	151.46	
05/04/2021	INVOICE	37252	TUBING, COUPLER	45.18	
05/04/2021	INVOICE	37225	TOOLBOX, LUBE	17.95	
			Total:	214.59	
			Net of 3 Invoices / 0 Checks	214.59	
00282 05/04/2021	METTLER-TOLEDO INC INVOICE	654948262	FULL PREVENTATIVE MAINTENANCE, CALIBRATE BT	614.75	
			Total:	614.75	
			Net of 1 Invoices / 0 Checks	614.75	
03222 05/04/2021	MID-AMERICAN RESEARCH INVOICE	0730012-IN	DE-LIMER	126.00	
05/04/2021	INVOICE	0729353-IN	URINAL MATS AND SCREENS	166.00	
			Total:	292.00	
			Net of 2 Invoices / 0 Checks	292.00	
01548 05/04/2021	MIDLAND SCIENTIFIC INC INVOICE	6258296	CHEMICALS FOR LAB	228.84	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	228.84	
			Net of 1 Invoices / 0 Checks	228.84	
03227 05/04/2021	MIDWEST TURF & IRRIGATION INVOICE	3866180-02	JOINT, SWING, TORO 12IN STD	90.45	
			Total:	90.45	
			Net of 1 Invoices / 0 Checks	90.45	
00140 05/04/2021	NEBRASKA GOLF & TURF INC INVOICE	62648	SPEED SENSOR SERVICE PACKAGE	417.12	
			Total:	417.12	
			Net of 1 Invoices / 0 Checks	417.12	
03233 05/04/2021	NEBRASKA LAW ENFORCEMENT INVOICE	9747	208TH BASIC -MATERIAL FEES - CONTRERAS, LAI	405.00	
			Total:	405.00	
			Net of 1 Invoices / 0 Checks	405.00	
00444 05/04/2021	NEBRASKA PUBLIC HEALTH INVOICE	538423	ROUTINE TESTING	303.00	
05/04/2021	INVOICE	538114	BLOOD ALCOHOL LAB - MORAN	105.00	
			Total:	408.00	
			Net of 2 Invoices / 0 Checks	408.00	
00039 05/04/2021	NEBRASKA RURAL WATER ASSOC INVOICE	2021DUES	MUNICIPALITY MEMBERSHIP RENEWAL 2021	275.00	
			Total:	275.00	
			Net of 1 Invoices / 0 Checks	275.00	
00315 05/04/2021	NEBRASKA STATE VOLUNTEER INVOICE	3250	NEW MEMBER DUES - MAKENZY JOHNSTON	20.00	
			Total:	20.00	
			Net of 1 Invoices / 0 Checks	20.00	
02855 05/04/2021	NEBRASKA SURVEY REPOSITORY INVOICE	041921ENG	SURVEY FILING FEE - 15TH ST MONUMENT WELLS	5.00	
			Total:	5.00	
			Net of 1 Invoices / 0 Checks	5.00	
03241 05/04/2021	NEWMAN SIGNS INC. INVOICE	TRFINV029965	SIGN SUPPIES	376.96	
			Total:	376.96	
			Net of 1 Invoices / 0 Checks	376.96	
03246 05/04/2021	NORTHEAST NEBRASKA ECONOMIC INVOICE	19-DTR-101 DD 21	19-DTR-101 DRAWDOWN #21	585.00	
05/04/2021	INVOICE	22317	MARCH 2021 ADMIN SERVICES	45.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/04/2021	INVOICE	22316	MARCH 2021 ADMIN SERVICES	150.00	
05/04/2021	INVOICE	22314	MARCH 2021 ADMIN SERVICES	30.00	
			Total:	810.00	
			Net of 4 Invoices / 0 Checks	810.00	
03247	NORTHWEST ELECTRIC LLC				
05/04/2021	INVOICE	711950	SUPPLIES	25.00	
			Total:	25.00	
			Net of 1 Invoices / 0 Checks	25.00	
00220	NWEA				
05/04/2021	INVOICE	051321WWT	5/13/21 TRAINING REGISTRATION-GREG VACHA	100.00	
05/04/2021	INVOICE	051321WWT	5/13/21 TRAINING REGISTRATION-JIM SPEICHER	100.00	
			Total:	200.00	
			Net of 2 Invoices / 0 Checks	200.00	
03171	OFFICENET				
05/04/2021	INVOICE	957702-0	HEAVY DUTY STAPLER	74.62	
05/04/2021	INVOICE	957766-0	LAMINATE	5.21	
05/04/2021	INVOICE	957932-0	ALL-PURPOSE DUPLICATE PAGE BOOK	9.58	
05/04/2021	INVOICE	957669-0	COLORED PENS, TAPE, LAMINATE, POST-ITS, GLUI	41.21	
05/04/2021	INVOICE	958095-0	MOISTENER	2.76	
05/04/2021	INVOICE	958132-0	TAPE, LETTER OPENERS	15.77	
05/04/2021	INVOICE	958189-0	LEGAL FOLDERS, PEN REFILL, CORRECTION TAPE	38.85	
			Total:	188.00	
			Net of 7 Invoices / 0 Checks	188.00	
10552	OMNI ENGINEERING				
05/04/2021	INVOICE	1634339	COLD MIX	3,712.50	
			Total:	3,712.50	
			Net of 1 Invoices / 0 Checks	3,712.50	
00176	O'REILLY AUTOMOTIVE INC				
05/04/2021	INVOICE	0681-103916	HP GREASE	45.90	
05/04/2021	INVOICE	0681-102937	WD-40	13.98	
05/04/2021	INVOICE	0681-103371	AIR, OIL, FUEL FILTERS	21.96	
			Total:	81.84	
			Net of 3 Invoices / 0 Checks	81.84	
10252	PET CARE SPECIALISTS				
05/04/2021	INVOICE	423068	ANIMAL CARE	118.05	
05/04/2021	INVOICE	422755	FRONT LINE AND HEARTGUARD FOR EROS	215.51	
			Total:	333.56	
			Net of 2 Invoices / 0 Checks	333.56	
03261	PRESTOX				
05/04/2021	INVOICE	2056171	PEST CONTROL	65.00	
05/04/2021	INVOICE	2105731	PEST CONTROL	88.00	
05/04/2021	INVOICE	2245482	PEST CONTROL	58.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/04/2021	INVOICE	2105726	PEST CONTROL	49.00	
05/04/2021	INVOICE	2105732	PEST CONTROL	47.00	
			Total:	307.00	
			Net of 5 Invoices / 0 Checks	307.00	
00493	PSYCHOLOGICAL RESOURCES				
05/04/2021	INVOICE	2103053	PSYCH EVALUATIONS - LADE, WEHLING	270.00	
			Total:	270.00	
			Net of 1 Invoices / 0 Checks	270.00	
03264	REARDON LAWN & GARDEN INC				
05/04/2021	INVOICE	3809	TS 420 REWIND	83.99	
05/04/2021	INVOICE	3822	SPARK PLUG, LABOR	79.50	
			Total:	163.49	
			Net of 2 Invoices / 0 Checks	163.49	
MISC	ROBLEDO MANUEL				
05/04/2021	INVOICE	04/20/2021	UB refund for account: 200-25350-21	55.26	
			Total:	55.26	
			Net of 1 Invoices / 0 Checks	55.26	
01266	RR DONNELLEY				
05/04/2021	INVOICE	211823701	GUN APPLICATIONS, CERTIFICATES	155.92	
			Total:	155.92	
			Net of 1 Invoices / 0 Checks	155.92	
00284	S & S WILLERS INC				
05/04/2021	INVOICE	042121GOLF	SAND	317.77	
05/04/2021	INVOICE	042121GOLF	SAND	304.41	
05/04/2021	INVOICE	041621GOLF	30.29 TON OF GCS	613.07	
			Total:	1,235.25	
			Net of 3 Invoices / 0 Checks	1,235.25	
02379	SALAK DEREK				
05/04/2021	INVOICE	042121FIRE	MEALS/TRAINING MATERIALS-FIRE OFFICER TRAIN:	150.55	
			Total:	150.55	
			Net of 1 Invoices / 0 Checks	150.55	
03271	SCHIEFFER SIGNS INC				
05/04/2021	INVOICE	41764	CONSTRUCTION SIGNS	84.00	
05/04/2021	INVOICE	41705	CONSTRUCTION ZONE SIGNS	126.00	
			Total:	210.00	
			Net of 2 Invoices / 0 Checks	210.00	
00465	SERVICEMASTER BY SHEVLIN				
05/04/2021	INVOICE	8110	JANITORIAL SERVICES	2,015.00	
			Total:	2,015.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	2,015.00	
00171 05/04/2021	SETTJE PLUMBING INVOICE	13661	URINAL MAINTENANCE-2ND FLOOR CITY HALL	85.00	
			Total:	85.00	
			Net of 1 Invoices / 0 Checks	85.00	
01090 05/04/2021 05/04/2021 05/04/2021	SHEVLIN SUPPLY INVOICE INVOICE INVOICE	5141 5146 5131	GOJO HAND SOAP CAN LINERS CLOROX COMMERCIAL DISINFECTING WIPES	136.24 104.76 62.00	
			Total:	303.00	
			Net of 3 Invoices / 0 Checks	303.00	
01394 05/04/2021	SIRIUS COMPUTER SOLUTIONS INC. INVOICE	INV-000820200	CISCO ASA VIRTUAL SUBSCRIPTIONS	527.80	
			Total:	527.80	
			Net of 1 Invoices / 0 Checks	527.80	
00244 05/04/2021	STERICYCLE INC INVOICE	4010075168	MEDICAL WASTE SERVICES	963.57	
			Total:	963.57	
			Net of 1 Invoices / 0 Checks	963.57	
02204 05/04/2021	STRYKER SALES CORPORATION INVOICE	3298098M	LUCAS 2 BATTERIES	5,134.00	
			Total:	5,134.00	
			Net of 1 Invoices / 0 Checks	5,134.00	
00105 05/04/2021 05/04/2021	SUPER SAVER INVOICE INVOICE	114772 347863	SANDWICH BAGS, DISH SOAP, GLOVES, FOOD CREDIT FOR DUPLICATE PAYMENT/ PD WITH CREDI'	73.99 (8.76)	
			Total:	65.23	
			Net of 2 Invoices / 0 Checks	65.23	
03128 05/04/2021 05/04/2021 05/04/2021 05/04/2021	TIRE OUTLET INC INVOICE INVOICE INVOICE INVOICE	198711 198656 198212 198418	USED TIRE TIRE REPAIRS REPAIR TIRE FOR #8, REPLACE TIRES FOR #20 TIRE REPAIR	51.00 60.00 1,090.00 20.00	
			Total:	1,221.00	
			Net of 4 Invoices / 0 Checks	1,221.00	
10589 05/04/2021	TK ELEVATOR CORPORATION INVOICE	1000343824	ELEVATOR MAINTENANCE CONTRACT	214.00	
			Total:	214.00	
			Net of 1 Invoices / 0 Checks	214.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00550	TRUCK CENTER COMPANIES				
05/04/2021	INVOICE	XA111000066:01	TUBE-COOLANT DD15 RETURN (CDK INV #231134J)	132.49	
05/04/2021	INVOICE	123978	MAINTENANCE ON MEDIC3	277.92	
05/04/2021	INVOICE	227171J	COOLANT TUBE	66.53	
05/04/2021	INVOICE	XA111000381:01	REPLACEMENT AD9 PURGE AY KIT 12V	55.30	
05/04/2021	INVOICE	XA111000236:01	TUBE-COOLANT DD15 SUPPLY	107.01	
05/04/2021	INVOICE	XA111000544:01	PARTS FOR #74A	234.26	
			Total:	873.51	
			Net of 6 Invoices / 0 Checks	873.51	
00357	TURFWERKS				
05/04/2021	INVOICE	OI51058	CANISTER	1,714.91	
			Total:	1,714.91	
			Net of 1 Invoices / 0 Checks	1,714.91	
00349	TWEET'S SPORT SHOP				
05/04/2021	INVOICE	12817	VOLLEYBALL NETS	179.98	
			Total:	179.98	
			Net of 1 Invoices / 0 Checks	179.98	
00100	U & I SANITATION				
05/04/2021	INVOICE	8707-276	APRIL GARBAGE SERVICE	50.00	
05/04/2021	INVOICE	8707-368	APRIL GARBAGE SERVICE	85.00	
			Total:	135.00	
			Net of 2 Invoices / 0 Checks	135.00	
00289	UNION PACIFIC RAILROAD CO				
05/04/2021	INVOICE	90106567	PLAN REVIEW/CONSTR-12AV OH, AT-GRADE CLOSURE	1,349.13	
05/04/2021	INVOICE	90106708	DOT#815711X 15ST MP 83.56 CO SUB, SIDEWALK	194.50	
			Total:	1,543.63	
			Net of 2 Invoices / 0 Checks	1,543.63	
02280	VOICE HOUSE				
05/04/2021	INVOICE	041921SP	DEPOSIT FOR 7/10/21 - FRANKFORT SQUARE	100.00	
			Total:	100.00	
			Net of 1 Invoices / 0 Checks	100.00	
03298	VOLUNTEER FIRE DEPARTMENT				
05/04/2021	INVOICE	031521VFD	TAMALES FROM SMALL HOUSE CAKES/HOOKS-BISSEL	150.00	
05/04/2021	INVOICE	2021DUES	2021 DUES - CVFD	20.00	
			Total:	170.00	
			Net of 2 Invoices / 0 Checks	170.00	
03299	WALMART COMMUNITY/GECRB				
05/04/2021	INVOICE	107900569543	GIFT CARD - POLICE RETIREMENT GIFT	200.00	
05/04/2021	INVOICE	109700097591	TAPE GUNS, SUPPLIES	45.38	
05/04/2021	INVOICE	110200574761	AIR FRESHENER	9.96	
05/04/2021	INVOICE	110400092901	LYSOL, PAPER TOWELS	29.85	
05/04/2021	INVOICE	110500489365	SUPPLIES	18.45	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/04/2021	INVOICE	109700156955	SUPPLIES	19.80	
05/04/2021	INVOICE	109200113116	BATH TOWELS, SCALE	99.78	
05/04/2021	INVOICE	032521CR	RETURN CREDIT	(7.88)	
05/04/2021	INVOICE	108400056728	MAGNETIC HOOKS, SUPPLIES	21.85	
05/04/2021	INVOICE	032221CR	RETURN CREDIT	(14.95)	
05/04/2021	INVOICE	108100503374	COMMAND HOOKS	20.76	
05/04/2021	INVOICE	107500752454	CLEANING SUPPLIES, COMMAND HOOKS	53.48	
Total:				496.48	
Net of 12 Invoices / 0 Checks				496.48	
00385	WEST POINT IMPLEMENT OF				
05/04/2021	INVOICE	I597006	FITTING FOR #28	13.64	
Total:				13.64	
Net of 1 Invoices / 0 Checks				13.64	
00208	ZOLL MEDICAL CORPORATION				
05/04/2021	INVOICE	3264234	MEDICAL SUPPLIES	223.08	
Total:				223.08	
Net of 1 Invoices / 0 Checks				223.08	
invoices and 0 checks for 115 vendors:				778,836.61	

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-53200	PROFESSIONAL SERVICES	KSO CPAS + ADVISORS	04/14/21	201766	22,000.00
100-100-53200	PROFESSIONAL SERVICES	UNION PACIFIC RAILROAD CO	04/15/21	90106708	194.50
100-100-53400	COMPUTER SUPPORT/MAINT	AMAZON	04/13/21	757959867935 WOI	81.78
100-100-53400	COMPUTER SUPPORT/MAINT	SIRIUS COMPUTER SOLUTIONS	04/20/21	INV-000820200	527.80
100-100-54310	BUILDING MAINTENANCE	SETTJE PLUMBING	04/19/21	13661	85.00
100-100-56010	SUPPLIES	WALMART COMMUNITY/GEGRB	04/12/21	110200574761	9.96
100-100-56020	OFFICE SUPPLIES	BIG RED PRINTING	04/13/21	78042	63.95
100-100-56020	OFFICE SUPPLIES	OFFICENET	04/23/21	958189-0	38.85
100-100-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	04/01/21	8110	2,015.00
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	04/16/21	139461 402-564-8127	80.03
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	BVH ARCHITECTURE	03/31/21	39130	62,110.80
Total For Dept 100 GENERAL ADMINISTRATION					87,207.67
Dept 102 COLUMBUS AREA TRANSIT					
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	04/16/21	139461 402-564-8127	9.41
Total For Dept 102 COLUMBUS AREA TRANSIT					9.41
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-56010-III-C	SUPPLIES	AMAZON	04/20/21	888994773974	66.00
100-103-56010-III-C	SUPPLIES	SUPER SAVER	04/26/21	114772	31.86
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	04/20/21	4530917	11.24
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	MID-AMERICAN RESEARCH	04/22/21	0730012-IN	63.00
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	04/20/21	4530917	11.24
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	MID-AMERICAN RESEARCH	04/22/21	0730012-IN	63.00
100-103-56240-III-B	TELEPHONE	GREAT PLAINS COMMUNICATION	04/16/21	139461 402-564-8127	11.77
100-103-56240-III-C	TELEPHONE	GREAT PLAINS COMMUNICATION	04/16/21	139461 402-564-8127	11.76
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	04/26/21	114772	42.13
Total For Dept 103 COLUMBUS COMMUNITY CENTER					312.00
Dept 105 FINANCE					
100-105-53400	COMPUTER SUPPORT/MAINT	AMAZON	03/31/21	Multiple	1,514.45
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	04/16/21	139461 402-564-8127	23.53
Total For Dept 105 FINANCE					1,537.98
Dept 106 CITY CLERK					
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	04/16/21	139461 402-564-8127	18.83
100-106-56650	MEMBERSHIP DUES	INTERNATL INSTITUTE OF	04/13/21	041321CLK	215.00
Total For Dept 106 CITY CLERK					233.83
Dept 108 HUMAN RESOURCES					
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	04/16/21	139461 402-564-8127	4.71
Total For Dept 108 HUMAN RESOURCES					4.71
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	CBS - REPORTING SERVICES	03/31/21	420650	27.60
100-110-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT CC	04/14/21	Multiple	90.34
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	04/13/21	9747	405.00
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	WALMART COMMUNITY/GEGRB	03/19/21	107900569543	200.00
100-110-52800	UNIFORMS	GALLS LLC	04/02/21	Multiple	379.12
100-110-53200	PROFESSIONAL SERVICES	NEBRASKA PUBLIC HEALTH	04/13/21	538114	105.00
100-110-53200	PROFESSIONAL SERVICES	PET CARE SPECIALISTS	04/14/21	Multiple	333.56
100-110-53200	PROFESSIONAL SERVICES	PSYCHOLOGICAL RESOURCES	04/05/21	2103053	270.00
100-110-53400	COMPUTER SUPPORT/MAINT	AMAZON	03/30/21	448886593354	55.48

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-54310	BUILDING MAINTENANCE	TK ELEVATOR CORPORATION	04/30/21	1000343824	214.00
100-110-54330	VEHICLE MAINTENANCE	ALL STAR AUTO GLASS	04/22/21	WAS1032367	29.95
100-110-54330	VEHICLE MAINTENANCE	ERNST AUTO CENTER	04/06/21	4007573/1	3,635.17
100-110-55900	MISCELLANEOUS	GALLS LLC	04/02/21	018051251	25.00
100-110-56010	SUPPLIES	AMAZON	03/22/21	Multiple	142.62
100-110-56010	SUPPLIES	WALMART COMMUNITY/GEGRB	04/07/21	109700097591	45.38
100-110-56020	OFFICE SUPPLIES	AMAZON	03/26/21	Multiple	102.99
100-110-56020	OFFICE SUPPLIES	BOMGAARS	03/26/21	35770408	19.99
100-110-56020	OFFICE SUPPLIES	RR DONNELLEY	04/08/21	211823701	155.92
100-110-56190	PERSONAL PROTECTIVE SUPP	911 CUSTOM LLC	03/22/21	45330	2,832.00
100-110-56240	TELEPHONE	DAS STATE ACCOUNTING	04/22/21	1265814	256.00
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	04/16/21	139461 402-564-8127	169.44
Total For Dept 110 POLICE					9,494.56
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	DUNN JOJO	04/20/21	042021FIRE	56.00
100-120-52700	TRAINING AND TUITION	KLUEVER ERIC A	04/17/21	041721FIRE	150.57
100-120-52700	TRAINING AND TUITION	LINGENFELTER KYLE	04/23/21	042321FIRE	214.79
100-120-52700	TRAINING AND TUITION	SALAK DEREK	04/21/21	042121FIRE	150.55
100-120-52800	UNIFORMS	GALLS LLC	03/30/21	018016279	267.66
100-120-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	04/23/21	176749/5	19.98
100-120-54310	BUILDING MAINTENANCE	PRESTOX	04/19/21	2105726	49.00
100-120-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	04/05/21	85300357-1	51.29
100-120-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	04/02/21	3822	79.50
100-120-54330	VEHICLE MAINTENANCE	HEIMAN INC.	03/16/21	0896626-IN	197.64
100-120-56010	SUPPLIES	BOMGAARS	03/19/21	35767218	67.26
100-120-56010	SUPPLIES	WALMART COMMUNITY/GEGRB	04/02/21	109200113116	99.78
100-120-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	04/12/21	1064601	6.55
100-120-56020	OFFICE SUPPLIES	HOMETOWN LEASING	05/01/21	035	177.97
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	04/26/21	Multiple	163.61
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	04/16/21	139461 402-564-8127	77.66
Total For Dept 120 FIRE					1,829.81
Dept 121 RESCUE					
100-121-54310	BUILDING MAINTENANCE	PRESTOX	04/19/21	2105732	47.00
100-121-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	04/13/21	123978	277.92
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	04/19/21	84028662	1,683.44
100-121-56010	SUPPLIES	STRYKER SALES CORPORATION	02/11/21	3298098M	5,134.00
100-121-56010	SUPPLIES	ZOLL MEDICAL CORPORATION	04/08/21	3264234	223.08
100-121-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	04/12/21	1064601	6.56
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	04/26/21	Multiple	163.62
100-121-56030	CLEANING SUPPLIES/SERVICE	STERICYCLE INC	05/01/21	4010075168	963.57
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	04/16/21	139461 402-564-8127	77.66
Total For Dept 121 RESCUE					8,576.85
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-56350	COMPANY EXPENSES	GODFATHER'S PIZZA	03/09/21	5461	78.25
100-125-56350	COMPANY EXPENSES	VOLUNTEER FIRE DEPARTMENT	03/15/21	031521VFD	150.00
100-125-56650	MEMBERSHIP DUES	NEBRASKA STATE VOLUNTEER	04/23/21	3250	20.00
100-125-56650	MEMBERSHIP DUES	VOLUNTEER FIRE DEPARTMENT	04/07/21	2021DUES	20.00
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT					268.25
Dept 130 LIBRARY					

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-53400-MAKRS	COMPUTER SUPPORT/MAINT	AMAZON	04/18/21	473673959547	36.95
100-130-53400-MOBIL	COMPUTER SUPPORT/MAINT	AMAZON	04/18/21	437634756557 UTN	25.96
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	AMAZON	04/16/21	Multiple	483.94
100-130-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	04/16/21	Multiple	8.78
100-130-54310	BUILDING MAINTENANCE	AMAZON	03/17/21	Multiple	42.48
100-130-54310	BUILDING MAINTENANCE	MENARDS	04/13/21	37260	151.46
100-130-54320-BUILD	EQUIPMENT MAINTENANCE	AMAZON	03/30/21	498953673483	54.80
100-130-55400	ADVERTISING AND PROMOTION	BEST VERSION MEDIA, LLC	04/20/21	217771-202106	152.00
100-130-55950	COVID-19 EXPENSES	SHEVLIN SUPPLY	04/20/21	5131	62.00
100-130-56010-BUILD	SUPPLIES	WALMART COMMUNITY/GEGRB	04/07/21	Multiple	13.94
100-130-56010-MTRLS	SUPPLIES	AMAZON	04/18/21	437634756557 UTN	17.00
100-130-56010-PATRN	SUPPLIES	AMAZON	04/16/21	848865897878 H9H	13.95
100-130-56020	OFFICE SUPPLIES	OFFICENET	04/19/21	957766-0	5.21
100-130-56020	OFFICE SUPPLIES	WALMART COMMUNITY/GEGRB	03/25/21	Multiple	44.38
100-130-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	04/27/21	5146	104.76
100-130-56030	CLEANING SUPPLIES/SERVICE	WALMART COMMUNITY/GEGRB	03/22/21	Multiple	18.91
100-130-56040-ILILO	POSTAGE AND FREIGHT	HERNANDEZ ESPERANZA	04/22/21	042221LIBR	12.24
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	04/16/21	139461 402-564-8127	65.89
100-130-56250	REFUSE	U & I SANITATION	04/20/21	8707-276	50.00
100-130-56400-ADULT	PROGRAMS	HUMANITIES NEBRASKA	04/14/21	050821LIBR	75.00
100-130-56400-ADULT	PROGRAMS	SUPER SAVER	04/08/21	347863	(8.76)
100-130-56400-ADULT	PROGRAMS	WALMART COMMUNITY/GEGRB	04/15/21	110500489365	18.45
100-130-56400-CHSAT	PROGRAMS	AMAZON	04/01/21	Multiple	1,414.86
100-130-56400-CHSAT	PROGRAMS	WALMART COMMUNITY/GEGRB	04/07/21	109700156955	15.83
100-130-56400-YASCH	PROGRAMS	AMAZON	03/17/21	Multiple	252.79
100-130-56400-YASRP	PROGRAMS	AMAZON	04/09/21	455444993488	60.30
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	AMAZON	04/21/21	Multiple	838.03
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BIBLIOTHECA LLC	04/12/21	Multiple	20.33
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GALE	04/09/21	74130231	30.39
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	104/06/21	Multiple	984.77
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	BIBLIOTHECA LLC	04/12/21	Multiple	24.17
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	104/06/21	Multiple	59.33
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	AMAZON	04/20/21	Multiple	522.02
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	BIBLIOTHECA LLC	04/12/21	INV-US42240	12.41
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	104/08/21	Multiple	761.55
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	BAUER UNDERGROUND INC.	04/13/21	8121	8,028.00
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	BVH ARCHITECTURE	02/28/21	Multiple	397,408.00
100-130-57200-21099	CAPITAL-LAND & BUILDINGS	JARECKI LAY & SHARP P.C.,	04/09/21	7935	121.00
Total For Dept 130 LIBRARY					412,003.12
Dept 140 CEMETERY					
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	04/16/21	139461 402-564-8127	4.71
Total For Dept 140 CEMETERY					4.71
Dept 145 COMMUNITY DEVELOPMENT					
100-145-53400	COMPUTER SUPPORT/MAINT	AMAZON	04/05/21	Multiple	302.02
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	04/16/21	139461 402-564-8127	23.53
Total For Dept 145 COMMUNITY DEVELOPMENT					325.55
Dept 150 PARKS					
100-150-52800	UNIFORMS	JACKSON SERVICES INC	04/20/21	4530903	16.45
100-150-54310	BUILDING MAINTENANCE	FOREMAN LUMBER	04/14/21	041421PARKS	8,900.00
100-150-54310	BUILDING MAINTENANCE	GEHRING CONSTRUCTION &	04/13/21	53771	381.50

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	04/14/21	78NV005568	12.99
100-150-54320	EQUIPMENT MAINTENANCE	TURFWERKS	02/19/21	0I51058	1,714.91
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	04/20/21	Multiple	93.09
100-150-56010	SUPPLIES	ANTHEM SPORTS LLC	04/16/21	304241	129.05
100-150-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	04/23/21	78NV006284	22.12
100-150-56010	SUPPLIES	ELECTRICAL ENGINEERING &	04/20/21	Multiple	580.80
100-150-56010	SUPPLIES	GREAT PLAINS BUILDING SUPP	04/21/21	344622	18.04
100-150-56010	SUPPLIES	JACKSON SERVICES INC	04/15/21	4531776	7.50
100-150-56010	SUPPLIES	SHEVLIN SUPPLY	04/23/21	5141	136.24
100-150-56010	SUPPLIES	TWEET'S SPORT SHOP	04/19/21	12817	179.98
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	04/16/21	139461 402-564-8127	18.83
100-150-56400-SQURE	PROGRAMS	VOICE HOUSE	04/19/21	041921SP	100.00
Total For Dept 150 PARKS					12,311.50
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-52700	TRAINING AND TUITION	AMERICAN RED CROSS	04/14/21	2239660	230.00
100-151-54310	BUILDING MAINTENANCE	PRESTOX	04/19/21	2105731	88.00
100-151-56010	SUPPLIES	BOMGAARS	04/15/21	35780134	4.71
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	04/05/21	400070 APR21	123.52
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	04/16/21	139461 402-564-8127	9.41
Total For Dept 151 PAWNEE PLUNGE WATER PARK					455.64
Dept 152 AQUATIC CENTER POOL					
100-152-53200	PROFESSIONAL SERVICES	AMERICAN RED CROSS	04/14/21	2239660	42.00
100-152-54310	BUILDING MAINTENANCE	BEARD-WARREN HEATING &	04/07/21	072350	336.68
100-152-54310	BUILDING MAINTENANCE	PRESTOX	04/13/21	2056171	65.00
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	04/16/21	139461 402-564-8127	9.41
Total For Dept 152 AQUATIC CENTER POOL					453.09
Dept 155 VAN BERG GOLF COURSE					
100-155-54310	BUILDING MAINTENANCE	DUBAS REFRIGERATION	04/20/21	23013	119.67
100-155-54320	EQUIPMENT MAINTENANCE	AG SPRAY EQUIPMENT	04/23/21	374844	3.36
100-155-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	04/13/21	198418	20.00
100-155-54350	GOLF CART/COURSE MAINT	NEBRASKA GOLF & TURF INC	04/07/21	62648	139.38
100-155-56010	SUPPLIES	S & S WILLERS INC	04/21/21	042121GOLF	304.41
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	04/16/21	139461 402-564-8127	14.12
Total For Dept 155 VAN BERG GOLF COURSE					600.94
Dept 156 QUAIL RUN GOLF COURSE					
100-156-54310	BUILDING MAINTENANCE	PRESTOX	04/20/21	2245482	58.00
100-156-54320	EQUIPMENT MAINTENANCE	NORTHWEST ELECTRIC LLC	04/26/21	711950	25.00
100-156-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	04/19/21	0681-103371	21.96
100-156-54350	GOLF CART/COURSE MAINT	MENARDS	04/13/21	37252	45.18
100-156-54350	GOLF CART/COURSE MAINT	NEBRASKA GOLF & TURF INC	04/07/21	62648	277.74
100-156-54350	GOLF CART/COURSE MAINT	SCHIEFFER SIGNS INC	04/23/21	41764	84.00
100-156-54490	IRRIGATION MAINTENANCE	MIDWEST TURF & IRRIGATION	04/21/21	3866180-02	90.45
100-156-55920	MISC FEES	DUNBAR DOUGLAS	03/31/21	033121GOLF	1,614.21
100-156-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	04/20/21	176650/5	34.97
100-156-56010	SUPPLIES	AG SPRAY EQUIPMENT	04/15/21	368590	49.55
100-156-56010	SUPPLIES	CERTIFIED LABORATORIES	03/31/21	7315428	170.06
100-156-56010	SUPPLIES	S & S WILLERS INC	04/21/21	Multiple	930.84
100-156-56010	SUPPLIES	SCHIEFFER SIGNS INC	04/16/21	41705	126.00
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	04/16/21	139461 402-564-8127	37.65

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 100 GENERAL FUND					
Dept 156 QUAIL RUN GOLF COURSE					
Total For Dept 156 QUAIL RUN GOLF COURSE					3,565.61
Total For Fund 100 GENERAL FUND					539,195.23
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52800	UNIFORMS	JACKSON SERVICES INC	04/22/21	Multiple	584.06
200-200-53400	COMPUTER SUPPORT/MAINT	AMAZON	04/07/21	537648735853	472.47
200-200-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	04/19/21	5606110969695	5.35
200-200-54320	EQUIPMENT MAINTENANCE	AKRS EQUIPMENT	04/19/21	2742557	77.82
200-200-54320	EQUIPMENT MAINTENANCE	BOMGAARS	03/17/21	35766293	69.99
200-200-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	04/22/21	Multiple	511.43
200-200-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	04/12/21	3809	83.99
200-200-54320	EQUIPMENT MAINTENANCE	TRUCK CENTER COMPANIES	04/15/21	227171J	66.53
200-200-54320	EQUIPMENT MAINTENANCE	WEST POINT IMPLEMENT OF	04/19/21	I597006	13.64
200-200-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	04/06/21	5606109655557	18.80
200-200-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	04/07/21	Multiple	0.00
200-200-54450	STREET MAINTENANCE	OMNI ENGINEERING	04/01/21	1634339	3,712.50
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	04/21/21	Multiple	162.52
200-200-56010	SUPPLIES	BOMGAARS	03/25/21	Multiple	132.56
200-200-56010	SUPPLIES	CLAY HILLS AG	04/05/21	12088	177.00
200-200-56010	SUPPLIES	MID-AMERICAN RESEARCH	04/14/21	0729353-IN	166.00
200-200-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	04/16/21	0681-102937	13.98
200-200-56020	OFFICE SUPPLIES	OFFICENET	04/19/21	Multiple	125.41
200-200-56120	TRAFFIC SIGNS	NEWMAN SIGNS INC.	04/19/21	TRFINV029965	376.96
200-200-56190	PERSONAL PROTECTIVE SUPP	BOMGAARS	04/08/21	35776575	59.99
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	04/16/21	139461 402-564-8127	18.83
200-200-57300-20067	CAPITAL-NEW CONSTRUCTION	NEBRASKA SURVEY REPOSITORY	04/19/21	041921ENG	5.00
200-200-57300-20069	CAPITAL-NEW CONSTRUCTION	UNION PACIFIC RAILROAD CO	04/15/21	90106567	1,349.13
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	FEDEX	04/15/21	7-339-98427	13.44
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	04/20/21	11 FINAL	73,408.45
200-200-57300-20072	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	04/20/21	3	90,900.00
200-200-57300-21075	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	04/20/21	2	1,620.00
Total For Dept 200 STREETS					174,145.85
Total For Fund 200 STREETS/ENGINEERING					174,145.85
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-56010	SUPPLIES	MENARDS	04/12/21	37225	17.95
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	04/16/21	139461 402-564-8127	14.12
205-205-56260	UTILITIES - FSS BUILDING	U & I SANITATION	04/20/21	8707-368	42.50
205-205-57200-20082	CAPITAL-LAND & BUILDINGS	KIRKHAM MICHAEL & ASSOCIAT	02/17/21	9-FINAL	14,594.14
Total For Dept 205 AIRPORT					14,668.71
Total For Fund 205 AIRPORT					14,668.71
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-56010	SUPPLIES	WALMART COMMUNITY/GEGRB	04/14/21	110400092901	29.85
220-220-56240	TELEPHONE	DAS STATE ACCOUNTING	04/22/21	1265865	1,215.99
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	04/16/21	139461 402-564-8127	4.71
220-220-56250	REFUSE	U & I SANITATION	04/20/21	8707-368	42.50

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
				Total For Dept 220 E911	1,293.05
				Total For Fund 220 COMMUNICATIONS - E911	1,293.05
Fund 240 HOUSING REHAB & LOANS					
Dept 240 HOUSING REHAB & LOANS					
240-240-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMI	04/15/21	22317	45.00
				Total For Dept 240 HOUSING REHAB & LOANS	45.00
Dept 243 CDBG REVOLVING REHAB LOAN					
240-243-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMI	04/15/21	22316	150.00
				Total For Dept 243 CDBG REVOLVING REHAB LOAN	150.00
Dept 244 CDBG DPA LOANS (NENEDD)					
240-244-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMI	04/15/21	22314	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	04/21/21	19-DTR-101 DD 21	585.00
				Total For Dept 245 CDBG GRANTS	585.00
				Total For Fund 240 HOUSING REHAB & LOANS	810.00
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	CSWR TAX	AMEZQUITA MARGARITA	04/20/21	04/20/2021	131.65
				Total For Dept 000	131.65
Dept 500 WASTEWATER COLLECTION					
500-500-52800	UNIFORMS	JACKSON SERVICES INC	04/22/21	Multiple	266.64
500-500-53400	COMPUTER SUPPORT/MAINT	AMAZON	04/07/21	Multiple	304.78
500-500-54320	EQUIPMENT MAINTENANCE	BOMGAARS	04/05/21	35774961	8.01
500-500-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	04/22/21	0681-103916	22.95
500-500-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	04/15/21	5606110584206	30.72
500-500-54330	VEHICLE MAINTENANCE	INTERSTATE BATTERY SYSTEM	04/21/21	210079822	132.95
500-500-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	04/16/21	176567/5	25.56
500-500-54390	SYSTEM MAINTENANCE	BOMGAARS	03/18/21	Multiple	18.27
500-500-54390	SYSTEM MAINTENANCE	CENTRAL SAND & GRAVEL CO	04/12/21	Multiple	605.43
500-500-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	04/16/21	075975 01	130.87
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	04/22/21	Multiple	151.69
500-500-56240	TELEPHONE	A TO Z MESSAGING	04/01/21	12903	52.50
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	04/16/21	139461 402-564-8127	23.53
				Total For Dept 500 WASTEWATER COLLECTION	1,773.90
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52700	TRAINING AND TUITION	NWEA	04/26/21	051321WWT	200.00
500-501-52800	UNIFORMS	JACKSON SERVICES INC	04/22/21	Multiple	181.62
500-501-54320	EQUIPMENT MAINTENANCE	ELECTRICAL ENGINEERING &	04/26/21	Multiple	338.36
500-501-54320	EQUIPMENT MAINTENANCE	INDUSTRIAL CONTROL SYSTEMS	04/18/21	2484	3,050.79
500-501-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	04/15/21	045377	145.46
500-501-54320	EQUIPMENT MAINTENANCE	MC2 INC	04/20/21	0042208-IN	484.13
500-501-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	04/20/21	198711	51.00
500-501-56020	OFFICE SUPPLIES	OFFICENET	04/23/21	958132-0	15.77
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	04/22/21	Multiple	48.87

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 500 UTILITY SERVICE					
Dept 501 WASTEWATER TREATMENT FAC					
500-501-56060	CHEMICALS	CONSOLIDATED WATER SOLUTIO	04/14/21	22956	13,500.03
500-501-56100	LABORATORY	CULLIGAN OF COLUMBUS	04/19/21	249264	348.40
500-501-56100	LABORATORY	FISHER SCIENTIFIC	04/20/21	1137766	534.41
500-501-56100	LABORATORY	METTLER-TOLEDO INC	04/26/21	654948262	614.75
500-501-56100	LABORATORY	MIDLAND SCIENTIFIC INC	04/14/21	6258296	228.84
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	02/10/21	84720	1,721.09
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	04/05/21	400060 APR21	2,507.94
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	04/16/21	139461 402-564-8127	23.53
Total For Dept 501 WASTEWATER TREATMENT FAC					23,994.99
Total For Fund 500 UTILITY SERVICE					25,900.54
Fund 520 WATER					
Dept 000					
520-000-20100	CWX-1	EUTENEUER HELEN	04/20/21	04/20/2021	21.59
Total For Dept 000					21.59
Dept 520 WATER					
520-520-52800	UNIFORMS	JACKSON SERVICES INC	04/20/21	4530904	58.15
520-520-53400	COMPUTER SUPPORT/MAINT	AMAZON	03/16/21	Multiple	374.76
520-520-54310	BUILDING MAINTENANCE	CENTRAL VALLEY AG COOPERA	04/21/21	1572167	147.00
520-520-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	04/22/21	0681-103916	22.95
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	04/20/21	176659/5	20.08
520-520-54390	SYSTEM MAINTENANCE	BOMGAARS	04/14/21	Multiple	53.57
520-520-54390	SYSTEM MAINTENANCE	CENTRAL SAND & GRAVEL CO	04/12/21	Multiple	605.43
520-520-54390	SYSTEM MAINTENANCE	CORE & MAIN LP	04/16/21	C059682	3,386.13
520-520-54390	SYSTEM MAINTENANCE	GERHOLD CONCRETE COMPANY	04/14/21	228426	474.44
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	04/09/21	Multiple	3,671.88
520-520-54420	WELL MAINTENANCE	BOMGAARS	03/30/21	Multiple	44.64
520-520-55640	COMPLIANCE TESTING	NEBRASKA PUBLIC HEALTH	04/13/21	538423	303.00
520-520-56020	OFFICE SUPPLIES	OFFICENET	04/23/21	958095-0	2.76
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	04/22/21	Multiple	106.99
520-520-56090	SMALL TOOLS	BOMGAARS	03/30/21	35772369	301.97
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	04/15/21	C059698	9,057.46
520-520-56240	TELEPHONE	A TO Z MESSAGING	04/01/21	12903	52.50
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	04/16/21	139461 402-564-8127	47.07
520-520-56650	MEMBERSHIP DUES	NEBRASKA RURAL WATER ASSOC	04/21/21	2021DUES	275.00
Total For Dept 520 WATER					19,005.78
Total For Fund 520 WATER					19,027.37
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SXF-2	ATKINS JOHN	04/20/21	04/20/2021	16.87
Total For Dept 000					16.87
Total For Fund 560 STORMWATER UTILITY					16.87
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	ATKINS JOHN	04/20/21	04/20/2021	9.55
Total For Dept 000					9.55

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-52800	UNIFORMS	JACKSON SERVICES INC	04/22/21	Multiple	232.29
570-570-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	04/14/21	SI2261387-0	29.22
570-570-54330	VEHICLE MAINTENANCE	G.I. TRAILER	04/15/21	2211050004	1,781.18
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	04/19/21	Multiple	1,150.00
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	04/19/21	Multiple	529.06
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	04/15/21	4529233	33.57
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	04/16/21	139461 402-564-8127	14.12
Total For Dept 570 TRANSFER STATION					3,769.44
Total For Fund 570 SOLID WASTE DIVISION					3,778.99

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund Totals:					
		Fund 100	GENERAL FUND		539,195.23
		Fund 200	STREETS/ENGINEERING		174,145.85
		Fund 205	AIRPORT		14,668.71
		Fund 220	COMMUNICATIONS - E911		1,293.05
		Fund 240	HOUSING REHAB & LOANS		810.00
		Fund 500	UTILITY SERVICE		25,900.54
		Fund 520	WATER		19,027.37
		Fund 560	STORMWATER UTILITY		16.87
		Fund 570	SOLID WASTE DIVISION		3,778.99
Total For All Funds:					778,836.61
--- TOTALS BY GL DISTRIBUTION ---					
	100-100-53200		PROFESSIONAL SERVICES		22,194.50
	100-100-53400		COMPUTER SUPPORT/MAINT		609.58
	100-100-54310		BUILDING MAINTENANCE		85.00
	100-100-56010		SUPPLIES		9.96
	100-100-56020		OFFICE SUPPLIES		102.80
	100-100-56030		CLEANING SUPPLIES/SERVICE		2,015.00
	100-100-56240		TELEPHONE		80.03
	100-100-57200-21092		CAPITAL-LAND & BUILDINGS		62,110.80
	100-102-56240		TELEPHONE		9.41
	100-103-56010-III-C		SUPPLIES		97.86
	100-103-56030-III-B		CLEANING SUPPLIES/SERVICE		74.24
	100-103-56030-III-C		CLEANING SUPPLIES/SERVICE		74.24
	100-103-56240-III-B		TELEPHONE		11.77
	100-103-56240-III-C		TELEPHONE		11.76
	100-103-56300-III-C		FOOD COSTS		42.13
	100-105-53400		COMPUTER SUPPORT/MAINT		1,514.45
	100-105-56240		TELEPHONE		23.53
	100-106-56240		TELEPHONE		18.83
	100-106-56650		MEMBERSHIP DUES		215.00
	100-108-56240		TELEPHONE		4.71
	100-110-52700		TRAINING AND TUITION		522.94
	100-110-52710		EMPLOYEE RECRUITMENT/RETENTION		200.00
	100-110-52800		UNIFORMS		379.12
	100-110-53200		PROFESSIONAL SERVICES		708.56
	100-110-53400		COMPUTER SUPPORT/MAINT		55.48
	100-110-54310		BUILDING MAINTENANCE		214.00
	100-110-54330		VEHICLE MAINTENANCE		3,665.12
	100-110-55900		MISCELLANEOUS		25.00
	100-110-56010		SUPPLIES		188.00
	100-110-56020		OFFICE SUPPLIES		278.90
	100-110-56190		PERSONAL PROTECTIVE SUPP		2,832.00
	100-110-56240		TELEPHONE		425.44
	100-120-52700		TRAINING AND TUITION		571.91
	100-120-52800		UNIFORMS		267.66
	100-120-54310		BUILDING MAINTENANCE		68.98
	100-120-54320		EQUIPMENT MAINTENANCE		130.79
	100-120-54330		VEHICLE MAINTENANCE		197.64
	100-120-56010		SUPPLIES		167.04
	100-120-56020		OFFICE SUPPLIES		184.52
	100-120-56030		CLEANING SUPPLIES/SERVICE		163.61
	100-120-56240		TELEPHONE		77.66
	100-121-54310		BUILDING MAINTENANCE		47.00
	100-121-54330		VEHICLE MAINTENANCE		277.92
	100-121-56010		SUPPLIES		7,040.52

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
		100-121-56020		OFFICE SUPPLIES	6.56
		100-121-56030		CLEANING SUPPLIES/SERVICE	1,127.19
		100-121-56240		TELEPHONE	77.66
		100-125-56350		COMPANY EXPENSES	228.25
		100-125-56650		MEMBERSHIP DUES	40.00
		100-130-53400-MAKRS		COMPUTER SUPPORT/MAINT	36.95
		100-130-53400-MOBIL		COMPUTER SUPPORT/MAINT	25.96
		100-130-53400-STAFF		COMPUTER SUPPORT/MAINT	483.94
		100-130-54310		BUILDING MAINTENANCE	202.72
		100-130-54320-BUILD		EQUIPMENT MAINTENANCE	54.80
		100-130-55400		ADVERTISING AND PROMOTION	152.00
		100-130-55950		COVID-19 EXPENSES	62.00
		100-130-56010-BUILD		SUPPLIES	13.94
		100-130-56010-MTRLS		SUPPLIES	17.00
		100-130-56010-PATRN		SUPPLIES	13.95
		100-130-56020		OFFICE SUPPLIES	49.59
		100-130-56030		CLEANING SUPPLIES/SERVICE	123.67
		100-130-56040-ILILO		POSTAGE AND FREIGHT	12.24
		100-130-56240		TELEPHONE	65.89
		100-130-56250		REFUSE	50.00
		100-130-56400-ADULT		PROGRAMS	84.69
		100-130-56400-CHSAT		PROGRAMS	1,430.69
		100-130-56400-YASCH		PROGRAMS	252.79
		100-130-56400-YASRP		PROGRAMS	60.30
		100-130-56410-ADULT		BOOKS AND PUBLICATIONS	1,873.52
		100-130-56410-CHILD		BOOKS AND PUBLICATIONS	83.50
		100-130-56410-YOUNG		BOOKS AND PUBLICATIONS	1,295.98
		100-130-57200-20030		CAPITAL-LAND & BUILDINGS	405,436.00
		100-130-57200-21099		CAPITAL-LAND & BUILDINGS	121.00
		100-140-56240		TELEPHONE	4.71
		100-145-53400		COMPUTER SUPPORT/MAINT	302.02
		100-145-56240		TELEPHONE	23.53
		100-150-52800		UNIFORMS	16.45
		100-150-54310		BUILDING MAINTENANCE	9,281.50
		100-150-54320		EQUIPMENT MAINTENANCE	1,727.90
		100-150-56010		SUPPLIES	1,166.82
		100-150-56240		TELEPHONE	18.83
		100-150-56400-SQURE		PROGRAMS	100.00
		100-151-52700		TRAINING AND TUITION	230.00
		100-151-54310		BUILDING MAINTENANCE	88.00
		100-151-56010		SUPPLIES	4.71
		100-151-56220		ELECTRICITY	123.52
		100-151-56240		TELEPHONE	9.41
		100-152-53200		PROFESSIONAL SERVICES	42.00
		100-152-54310		BUILDING MAINTENANCE	401.68
		100-152-56240		TELEPHONE	9.41
		100-155-54310		BUILDING MAINTENANCE	119.67
		100-155-54320		EQUIPMENT MAINTENANCE	23.36
		100-155-54350		GOLF CART/COURSE MAINT	139.38
		100-155-56010		SUPPLIES	304.41
		100-155-56240		TELEPHONE	14.12
		100-156-54310		BUILDING MAINTENANCE	58.00
		100-156-54320		EQUIPMENT MAINTENANCE	46.96
		100-156-54350		GOLF CART/COURSE MAINT	406.92
		100-156-54490		IRRIGATION MAINTENANCE	90.45
		100-156-55920		MISC FEES	1,614.21
		100-156-56010		SUPPLIES	1,311.42
		100-156-56240		TELEPHONE	37.65
		200-200-52800		UNIFORMS	584.06

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
		200-200-53400		COMPUTER SUPPORT/MAINT	472.47
		200-200-54320		EQUIPMENT MAINTENANCE	828.75
		200-200-54330		VEHICLE MAINTENANCE	18.80
		200-200-54450		STREET MAINTENANCE	3,712.50
		200-200-56010		SUPPLIES	652.06
		200-200-56020		OFFICE SUPPLIES	125.41
		200-200-56120		TRAFFIC SIGNS	376.96
		200-200-56190		PERSONAL PROTECTIVE SUPP	59.99
		200-200-56240		TELEPHONE	18.83
		200-200-57300-20067		CAPITAL-NEW CONSTRUCTION	5.00
		200-200-57300-20069		CAPITAL-NEW CONSTRUCTION	1,349.13
		200-200-57300-20071		CAPITAL-NEW CONSTRUCTION	73,421.89
		200-200-57300-20072		CAPITAL-NEW CONSTRUCTION	90,900.00
		200-200-57300-21075		CAPITAL-NEW CONSTRUCTION	1,620.00
		205-205-56010		SUPPLIES	17.95
		205-205-56240		TELEPHONE	14.12
		205-205-56260		UTILITIES - FSS BUILDING	42.50
		205-205-57200-20082		CAPITAL-LAND & BUILDINGS	14,594.14
		220-220-56010		SUPPLIES	29.85
		220-220-56240		TELEPHONE	1,220.70
		220-220-56250		REFUSE	42.50
		240-240-56780		HOUSING LOANS & ADMIN	45.00
		240-243-56780		HOUSING LOANS & ADMIN	150.00
		240-244-56780		HOUSING LOANS & ADMIN	30.00
		240-245-56780		HOUSING LOANS & ADMIN	585.00
		500-000-20100		CSWRTAX	131.65
		500-500-52800		UNIFORMS	266.64
		500-500-53400		COMPUTER SUPPORT/MAINT	304.78
		500-500-54320		EQUIPMENT MAINTENANCE	30.96
		500-500-54330		VEHICLE MAINTENANCE	163.67
		500-500-54390		SYSTEM MAINTENANCE	780.13
		500-500-56030		CLEANING SUPPLIES/SERVICE	151.69
		500-500-56240		TELEPHONE	76.03
		500-501-52700		TRAINING AND TUITION	200.00
		500-501-52800		UNIFORMS	181.62
		500-501-54320		EQUIPMENT MAINTENANCE	4,018.74
		500-501-54330		VEHICLE MAINTENANCE	51.00
		500-501-56020		OFFICE SUPPLIES	15.77
		500-501-56030		CLEANING SUPPLIES/SERVICE	48.87
		500-501-56060		CHEMICALS	13,500.03
		500-501-56100		LABORATORY	1,726.40
		500-501-56210		NATURAL GAS	1,721.09
		500-501-56220		ELECTRICITY	2,507.94
		500-501-56240		TELEPHONE	23.53
		520-000-20100		CWX-1	21.59
		520-520-52800		UNIFORMS	58.15
		520-520-53400		COMPUTER SUPPORT/MAINT	374.76
		520-520-54310		BUILDING MAINTENANCE	147.00
		520-520-54320		EQUIPMENT MAINTENANCE	22.95
		520-520-54390		SYSTEM MAINTENANCE	8,211.53
		520-520-54420		WELL MAINTENANCE	44.64
		520-520-55640		COMPLIANCE TESTING	303.00
		520-520-56020		OFFICE SUPPLIES	2.76
		520-520-56030		CLEANING SUPPLIES/SERVICE	106.99
		520-520-56090		SMALL TOOLS	301.97
		520-520-56135		AMR RADIO EXPENSE	9,057.46
		520-520-56240		TELEPHONE	99.57
		520-520-56650		MEMBERSHIP DUES	275.00
		560-000-20100		SXF-2	16.87

04/28/2021 03:27 PM
User: PATTY.LASKA
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 05/04/2021 - 05/04/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
		570-000-20100	SWD-1		9.55
		570-570-52800	UNIFORMS		232.29
		570-570-54320	EQUIPMENT MAINTENANCE		29.22
		570-570-54330	VEHICLE MAINTENANCE		3,460.24
		570-570-56030	CLEANING SUPPLIES/SERVICE		33.57
		570-570-56240	TELEPHONE		14.12

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
61300	CORE & MAIN LP	04/15/2021	05/04/2021	9,057.46	9,057.46	Open	N
61404	FOREMAN LUMBER	04/14/2021	05/04/2021	8,900.00	8,900.00	Open	N
61446	STRYKER SALES CORPORATION	02/11/2021	05/04/2021	5,134.00	5,134.00	Open	N
61495	BAUER UNDERGROUND INC.	04/13/2021	05/04/2021	8,028.00	8,028.00	Open	N

# of Invoices:	4	# Due:	4	Totals:	31,119.46	31,119.46
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00

Net of Invoices and Credit Memos: 31,119.46 31,119.46

--- TOTALS BY FUND ---

100 - GENERAL FUND	22,062.00	22,062.00
520 - WATER	9,057.46	9,057.46

--- TOTALS BY DEPT/ACTIVITY ---

121 - RESCUE	5,134.00	5,134.00
130 - LIBRARY	8,028.00	8,028.00
150 - PARKS	8,900.00	8,900.00
520 - WATER	9,057.46	9,057.46

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00850 05/03/2021	NEIGHBORWORKS INVOICE	NORTHEAST 050321RWHF	NDED GRANT MATCH FUNDS FOR RWHF	750,000.00	
Total:				750,000.00	
Net of 1 Invoices / 0 Checks				750,000.00	
al 1 invoice and 0 checks for 1 vendor:				750,000.00	

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

6. **SPECIAL PRESENTATIONS**

6.A. Proclamation declaring week of May 2 through May 8, 2021, as Respect for Law Week.

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE
Administration Office (402) 562-4232 Fax (402) 563-1380

PROCLAMATION

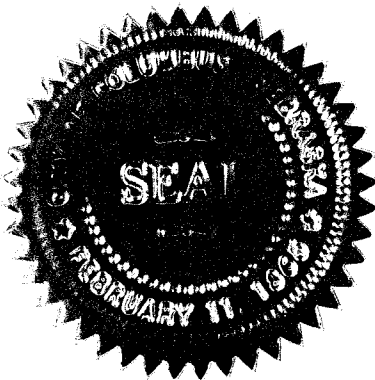
- WHEREAS,** the crime rate in our community, as well as in our neighboring communities, continues to rise everyday, and
- WHEREAS,** the problems of crime touch and affect all segments of our society and can erode the moral and economic strengths of our communities, and
- WHEREAS,** our vitality as a community and as a society depends to a great degree on the willingness of each individual member to give of his or her time and talents in volunteer service, and
- WHEREAS,** Optimist Clubs and their 150,000 dedicated volunteer members continue to sponsor and support programs aimed at combating crime and encouraging a respect for law.

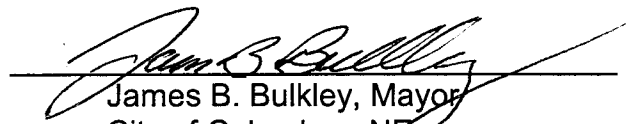
NOW, THEREFORE, I, James B. Bulkley, Mayor of the City of Columbus, Nebraska, do hereby proclaim the week of May 2 - 8, 2021, be declared as

“RESPECT FOR LAW WEEK”

and ask all citizens of Columbus to join the Optimists in carrying this message.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Official Seal of the City of Columbus, Nebraska this 3rd day of May, 2021.




James B. Bulkley, Mayor
City of Columbus, NE

7. PUBLIC HEARINGS

- 7.A. Public hearing - Amendment to Redevelopment Plan for the 23rd Street Corridor Redevelopment Area (23rd Street Corridor Area District TIF Project) located east of 33 Avenue and west of E 11 Avenue, between 19 Street and 27 Street, also known as Redevelopment Area 6. (Planning Commission recommends approval.)

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

NOTICE IS HEREBY GIVEN that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Monday, May 3, 2021, at 7 P.M., in the City Council Chambers, 1369 25 Avenue, Columbus, Nebraska 68601, to consider and possibly take action on a redevelopment plan entitled: "Amendment to the Redevelopment Plan for the 23rd Street Corridor Redevelopment Area (23rd Street Corridor Area District TIF Project)," for redevelopment pursuant to the Community Development Law, Nebraska Revised Statutes, sections 18-2101, et seq., within the blighted and substandard 23rd Street Corridor Redevelopment Area (a/k/a Redevelopment Area 6), approximately located east of 33 Avenue and west of East 11 Avenue, between 19 Street and 27 Street, in Columbus, Nebraska.

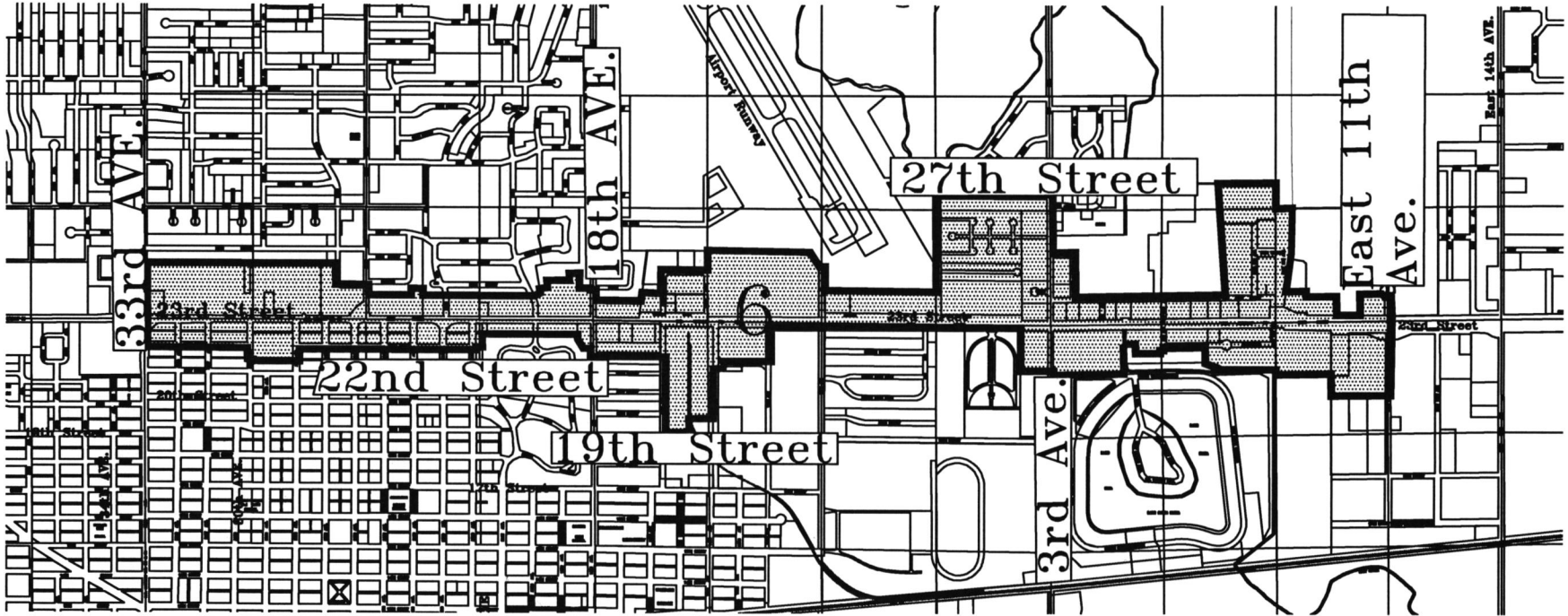
A map of the redevelopment area and the cost-benefit analysis for the redevelopment project(s) set forth in the redevelopment plan is available for review at the office of the City Clerk at 2424 14 Street, Columbus, Nebraska 68601, telephone number 402-562-4224.

At said time and place, all interested parties may appear and be heard.

City of Columbus, Nebraska
Janelle Kline, City Clerk

Publish: 04:15, 22:21
Two Affidavits of Publication

COLUMBUS NE
AREA #6



7.A.1. Resolution No. R21-65 approving amendment to redevelopment plan.

RESOLUTION NO. R21-65

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A REDEVELOPMENT PLAN ENTITLED "AMENDMENT TO REDEVELOPMENT PLAN FOR THE 23RD STREET CORRIDOR REDEVELOPMENT AREA (23RD STREET CORRIDOR AREA DISTRICT TIF PROJECT)".

WHEREAS, the City Council of the City of Columbus, Nebraska (the "Council"), acts as the governing body of, and exercises all functions of, the Community Development Agency of the City of Columbus, Nebraska (the "Agency"); and

WHEREAS, the Mayor and Council approved Resolution No. R18-10 on February 5, 2018; and

WHEREAS, section 10 of Resolution No. R18-10 declared the areas legally described therein blighted and substandard and in need of redevelopment under sections 18-2103(10) and (11) and section 18-2109 of the Nebraska Community Development Law, sections 18-2101 et. seq., of the Nebraska Revised Statutes (the "Act"); and

WHEREAS, one of the areas declared blighted and substandard and in need of redevelopment via Resolution No. R18-10 is Redevelopment Area 6 (the "23rd Street Corridor Redevelopment Area"); and

WHEREAS, redevelopment of the 23rd Street Corridor Redevelopment Area will occur in phases pursuant to one or more redevelopment plans and/or projects; and

WHEREAS, the Mayor and Council finds based on substantial evidence in the record of this proceeding that redevelopment of the 23rd Street Corridor Redevelopment Area will result in the elimination and prevention of blight and aligns with the purposes of the Act and the Comprehensive Plan of the City; and

WHEREAS, attached hereto as Exhibit "A" is a redevelopment plan for redevelopment (the "Redevelopment Plan") of an area consisting of a majority of the parcels within the 23rd Street Corridor Redevelopment Area (the "Redevelopment Area"), as particularly described in the Redevelopment Plan; and

WHEREAS, the Redevelopment Plan sets forth two redevelopment projects and/or programs within the Redevelopment Area (collectively, the "Projects"); and

WHEREAS, the Projects include: (i) the construction and rehabilitation of that portion of Highway 30 within the Redevelopment Area undertaken by the City; and (ii) a

neighborhood redevelopment grant program to enhance and beautify the Redevelopment Area; and

WHEREAS, the tax increment financing revenues collected pursuant to the Redevelopment Plan for allocation toward the Projects will be derived from the natural valuation increase of all real property within the Redevelopment Area, rather than the increment created solely by the Projects; and

WHEREAS, the City and Agency estimate the natural valuation increases used to fund the tax increment financing under the Redevelopment Plan will be approximately 2.25% per year based upon a historical analysis of the same; and

WHEREAS, the allocation of tax increment revenues derived from the Redevelopment Area as a whole toward the Projects is authorized under section 18-2107(13) of the Act, which provides that the Agency may, “plan, undertake, and carry out neighborhood development programs consisting of redevelopment project undertakings and activities in one or more community redevelopment areas which are planned and carried out on the basis of annual increments in accordance with the Community Development Law for planning and carrying out redevelopment projects”; and

WHEREAS, the allocation of tax increment revenues derived from the Redevelopment Area as a whole toward the Projects is further authorized under section 18-2107(10) of the Act, which provides that the Agency may, “make such expenditures as may be necessary to carry out the purposes of the Community Development Law”; and

WHEREAS, the allocation of tax increment revenues derived from the Redevelopment Area as a whole toward the Projects is further authorized under section 18-2107(8) of the Act, which provides that the Agency may, “make or have made all surveys, appraisals, studies, and plans . . . necessary to the carrying out of the purposes of the Community Development Law and to contract or cooperate with any and all persons or agencies, public or private, in the making and carrying out of such surveys, appraisals, studies, and plans”; and

WHEREAS, the Projects are in the best interest of the City and shall benefit the Redevelopment Area, inclusive of all parcels therein, as a whole, considering the highway improvements relate to a vital transportation arterial in the City that is important to and used by all property owners in the Redevelopment Area, and has devolved into a blighted and substandard condition; and the neighborhood redevelopment grant program shall be available to all property owners within the Redevelopment Area, allowing for the elimination and prevention of blighted and substandard conditions within the entire Redevelopment Area, thereby benefitting the same in its entirety; and

WHEREAS, the tax increment financing revenues collected pursuant to the Redevelopment Plan shall be used solely as revocable grants toward reimbursement for eligible costs of the Projects located within the Redevelopment Area, and shall not be used for the purpose of a revolving loan fund, in accordance with the terms of the Redevelopment Plan; and

WHEREAS, the eligible costs of the highway improvement project shall be those set forth in the Redevelopment Plan, and the eligible costs of the neighborhood redevelopment program shall be determined on a grant-by-grant basis by the Agency, in conformance with the Redevelopment Plan and the Act, pursuant to criteria and objectives established by the Agency;

WHEREAS, the Planning Commission of the City of Columbus, Nebraska, provided written findings on and recommended the Council's adoption and approval of the Redevelopment Plan on April 12, 2021, based on substantial evidence in the record before it; and

WHEREAS, the Redevelopment Plan complies with the Comprehensive Plan of the City, and will result in the elimination and prevention of blighted and substandard conditions; and

WHEREAS, the redevelopment proposed in the Redevelopment Plan would not be economically feasible and would not occur without the use of tax increment financing as proposed.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA:

Section 1. The above recitals represent the true and correct findings of the Mayor and Council, and are incorporated in their entirety hereby.

Section 2. The Redevelopment Plan attached as Exhibit "A" is consistent with the Comprehensive Plan of the City.

Section 3. Based on the substantial evidence in the record of this proceeding, the Mayor and Council finds as follows:

(a) The proposed land uses and building requirements in the Redevelopment Area are designed with the general purpose of accomplishing, in conformance with the City's Comprehensive Plan, a coordinated, adjusted and harmonious development of the City and its environs which will, in accordance with the present and future needs, promote health, safety, morals, order, convenience, prosperity and the general welfare, as well as efficiency and economy in the process of development; that under the Redevelopment Plan adequate provision is

made for traffic, vehicular parking, the promotion of safety from fire, panic and other dangers, adequate provision for light and air, the promotion of the healthful and convenient distribution of populations, the provision of adequate transportation, water, sewage and other public utilities, schools, parks, recreational and community facilities and other public requirements, the promotion of sound design and arrangement, the wise and efficient expenditure of public funds and the elimination of, or prevention of the recurrence of, insanitary or unsafe dwelling accommodations or conditions of blight.

(b) The Redevelopment Plan contains a satisfactory statement of the proposed method and estimated cost of acquisition and preparation for redevelopment of the Redevelopment Area; that no public improvements are required to be provided except as set forth in the Redevelopment Plan, as may be administratively supplemented in accordance with its terms, with respect to the Projects set forth therein; that there are no estimated proceeds or revenue expected to be obtained by the City from disposal of property to any private party; that the Redevelopment Plan sets forth a satisfactory method of financing for the Projects consisting of the issuance by the Agency of its tax increment revenue bond(s) and/or revocable grant(s) to provide funds to pay for the costs of certain public improvements, and that there are no families currently living within the Redevelopment Area which are currently expected to be displaced from such area.

(c) The cost-benefit analysis prepared in conjunction with the Redevelopment Plan and attached thereto sets forth the factors required under section 18-2113 of the Act and supports the Mayor and Council's adoption and approval of the Redevelopment Plan.

Section 4. For the reasons set forth in the Redevelopment Plan, the Projects would not be economically feasible without the use of tax increment financing; would not occur in the Redevelopment Area without the use of tax increment financing; and the costs and benefits of the Redevelopment Plan, including costs and benefits to other affected political subdivisions, the economy of the community, and the demand for public and private services have been analyzed by the City and have been found to be in the long-term best interest of all those impacted by the Redevelopment Plan.

Section 5. Based on the substantial evidence in the record of this proceeding, the allocation of tax increment revenues derived from the Redevelopment Area as a whole toward the Projects complies with the Act in accordance with the following statutory authority:

(a) Section 18-2107(13) of the Act authorizes the Agency to, "plan, undertake, and carry out neighborhood development programs consisting of

redevelopment project undertakings and activities in one or more community redevelopment areas which are planned and carried out on the basis of annual increments in accordance with the Community Development Law for planning and carrying out redevelopment projects”

(b) Section 18-2107(10) of the Act authorizes the Agency to, “make such expenditures as may be necessary to carry out the purposes of the Community Development Law.”

(c) Section 18-2107(8) of the Act authorizes the Agency to, “make or have made all surveys, appraisals, studies, and plans . . . necessary to the carrying out of the purposes of the Community Development Law and to contract or cooperate with any and all persons or agencies, public or private, in the making and carrying out of such surveys, appraisals, studies, and plans.”

Section 6. Based on the substantial evidence in the record of this proceeding, the allocation of tax increment revenues derived from the Redevelopment Area as a whole toward the Projects complies with the Act in accordance with the following findings:

(a) The Projects are in the best interest of the City and shall benefit the Redevelopment Area, inclusive of all parcels therein, as a whole, considering the highway improvements relate to a vital transportation arterial in the City that is important to and used by all property owners in the Redevelopment Area, and has devolved into a blighted and substandard condition; and the neighborhood redevelopment grant program shall be available to all property owners within the Redevelopment Area, allowing for the elimination and prevention of blighted and substandard conditions within the entire Redevelopment Area, thereby benefitting the same in its entirety.

(b) The tax increment financing revenues collected pursuant to the Redevelopment Plan shall be used solely as grants toward reimbursement for eligible costs of the Projects, and shall not be used for the purpose of a revolving loan fund, in accordance with the terms of the Redevelopment Plan.

Section 7. Pursuant to the Redevelopment Plan, the Agency shall establish additional guidelines and/or objectives related to the application and administration of the neighborhood redevelopment grant program, and allocation of tax increment financing grants related thereto, via a resolution of the Agency adopted subsequent to the Mayor and Council’s adoption of the Redevelopment Plan. Further, the Agency shall be authorized to administer, in its discretion, the neighborhood redevelopment grant program and administratively approve the eligible redevelopment activities thereunder, and any materials submitted to and approved by the Agency in association therewith shall be incorporated and made a part of the Redevelopment Plan so long as the same does not constitute a substantial modification of the Redevelopment Plan under the Act. As part of the Agency’s administration of the program, it shall ensure

that all redevelopment activities approved thereunder are consistent with the Redevelopment Plan and the Act, would not occur and are not financially feasible but for the assistance of tax increment financing, and contribute to the elimination and prevention of blighted and substandard conditions within the Redevelopment Area.

Section 8. Based on the foregoing and substantial evidence in the record of this proceeding, the Mayor and Council hereby approve and adopt the Redevelopment Plan.

(Signatures on following page)

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

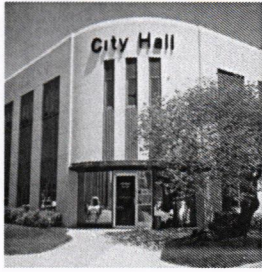
APPROVED AS TO FORM:



SPECIAL CITY ATTORNEY

EXHIBIT "A"
Redevelopment Plan

(See attached)



The City of Columbus

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

memorandum

DATE: April 7, 2021
TO: Planning Commission
FROM: Tara Vasicek, City Administrator
RE: Pooled Tax Increment Financing for portion of Hwy 30 Reconstruction Costs

RECOMMENDATION:

Approval to the amendment to the redevelopment plan for the 23rd Street Corridor within Blight and Substandard Area 6.

DISCUSSION:

The reconstruction of Hwy 30 (23rd Street) from approximately 31st Avenue to East 11th Avenue is scheduled to bid in August of 2021 and begin significant construction in 2022. The City is responsible for paying 100% of betterment costs associated with the project and 20% of all other costs of the project. This totals over \$9,000,000.00. A detailed breakdown of those costs can be found in Exhibit "E".

Normally property valuations are raised by the Platte County Assessor every year. All property owners have to pay this increase, which is distributed to all taxing entities. If this redevelopment plan and project is approved, the City would capture that natural increase in tax revenue and utilize it only to pay for this project. Property owners will see direct improvements to their frontage road, utilities and streetscape but not pay any more taxes than they would have without the utilization of TIF.

As you can read in the plan, the City also wishes to utilize up to \$250,000 of these funds to provide direct grants to property owners for façade improvements, landscaping, etc. The City will take applications for these grants funds and award them to property owners as detailed in the plan.

Without the utilization of Tax Increment Financing in the amount of \$6,663,837.00 the City would have to use sales tax revenue to pay for this project. Every budget year sales tax supports capital purchases for all general fund departments including Fire & Rescue, Police, Parks & Recreation, Streets, Library, etc. Without the utilization of TIF to fund this project the City's investment and maintenance into these departments will be significantly negatively impacted as the City would have to expend over \$2,000,000 every year for the next four years into this one project.

FISCAL IMPACT:

TIF Bond in the amount of \$6,663,837.00



**AMENDMENT TO REDEVELOPMENT PLAN FOR
THE 23RD STREET CORRIDOR REDEVELOPMENT AREA
(23RD STREET CORRIDOR AREA DISTRICT TIF PROJECT)
COLUMBUS, NEBRASKA**

**PREPARED MARCH, 2021
FOR
THE COMMUNITY DEVELOPMENT
AGENCY OF
COLUMBUS, NEBRASKA**

I. 23rd Street Corridor Area General Redevelopment Plan

This Redevelopment Plan for a blighted and substandard area of the City of Columbus, Nebraska (“**Redevelopment Plan**”) is a guide for redevelopment activities to remove or eliminate blighted and substandard conditions within the City of Columbus, Nebraska (the “**City**”). The Mayor and City Council of the City (the “**Council**”), recognizing that blighted and substandard conditions are a threat to the continued stability and vitality of the City, passed a resolution designating certain areas of the City to be blighted and substandard and in need of redevelopment pursuant to the requirements of section 18-2103 of the Nebraska Community Development Law, sections 18-2101 et. seq., as amended (the “**Act**”). One of the areas designated by the Council as blighted and substandard and in need of redevelopment is the area commonly referred to as "Redevelopment Area 6" a/k/a the "23rd Street Corridor Area" (referred to herein as the "**Area 6**").

This Redevelopment Plan submits the implementation of redevelopment projects in the Redevelopment Area (defined below) utilizing the tax increment financing ("**TIF**") resources available for constructing eligible public improvements, and removing existing and/or avoiding future blighted and substandard conditions in the Redevelopment Area. In furtherance of these goals, this Redevelopment Plan contemplates the creation of a neighborhood redevelopment program under Nebraska Revised Statutes Section 18-2107(13), aimed at enhancing and beautifying the Redevelopment Area via the undertaking of certain redevelopment projects. Two such redevelopment projects are set forth in Section II of this Redevelopment Plan. Specifically, Section II(A) of this Redevelopment Plan contemplates a redevelopment project for the construction of necessary street improvements to 23rd Street/U.S. Highway 30 in the City (the “**Highway Improvement Project**”). Additionally, Section II(B) of this Redevelopment Plan contemplates the creation of a neighborhood redevelopment grant program to enhance and beautify the Redevelopment Area (the “**Neighborhood Beautification Grant Project**”). The Highway Improvement Project and the Neighborhood Beautification Grant Project are collectively referred to herein as the “**Projects**”. Additional redevelopment projects may be adopted via amendments to this Redevelopment Plan.

A. **Redevelopment Area**

Exhibit "A", attached hereto and incorporated herein, sets forth the boundaries of the “**Redevelopment Area**”. The Redevelopment Area is identical to Area 6, which the Council previously declared blighted and substandard and in need of redevelopment; excluding certain industrial parcels within Area 6 and the site of the redevelopment project set forth in the “Redevelopment Plan for the 23rd Street Corridor Redevelopment Area (4J Capital Redevelopment Project)”. The Redevelopment Area is approximately located east of 33rd Avenue and west of East 11th Avenue, between 19th Street and 27th Street. Notwithstanding the

foregoing, the City anticipates that opportunities for redevelopment projects (outside the scope of this Redevelopment Plan) on individual parcels within the Redevelopment Area may arise during the course of the Projects detailed herein. If the City wishes to adopt and approve such individual redevelopment projects, the City shall amend the boundaries of the Redevelopment Area, via administrative amendment to this Redevelopment Plan and amendment to the “Notice to Divide” for the Projects filed with the county assessor, to exclude such parcels so the excess ad valorem real estate taxes thereon may be divided and allocated toward the individual redevelopment project. Notwithstanding the foregoing, any individual redevelopment projects shall continue to contribute the TIF Revenues (defined below) associated with the assumed 2.25% natural property valuation increases for such parcel(s) toward the Projects set forth in this Redevelopment Plan. This continuing contribution shall be made a requirement in the “redevelopment contract” (as defined in the Act) for any such individual redevelopment project.

B. Redevelopment Area 6 Neighborhood Development Program

Section 18-2107(13) of the Act authorizes the Community Development Agency of the City (the “**Agency**”) to, “plan, undertake, and carry out neighborhood development programs consisting of redevelopment project undertakings and activities in one or more community redevelopment areas which are planned and carried out on the basis of annual increments in accordance with the Community Development Law for planning and carrying out redevelopment projects.” In accordance therewith, this Redevelopment Plan implements a development program for the Redevelopment Area to promote redevelopment of blighted and substandard conditions therein (the “**Redevelopment Area 6 Neighborhood Development Program**”). The objectives of the Redevelopment Area 6 Neighborhood Development Program will be carried out via the incorporation of redevelopment projects, the costs of which shall be reimbursable (in whole or in part) from the annual incremental ad valorem real estate taxes collected on the real property within the Redevelopment Area (the “**TIF Revenues**”). The TIF Revenues shall be used solely as grants toward reimbursement for eligible costs of redevelopment projects and programs identified in this Redevelopment Plan, as may be amended, and shall not be used for the purpose of a revolving loan fund. As set forth in Section II, this Redevelopment Plan adopts two initial projects under the Redevelopment Area 6 Neighborhood Development Program. The City and Agency may adopt additional redevelopment projects via amendment to this Redevelopment Plan.

II. Redevelopment Project Plan

This Redevelopment Plan incorporates two initial redevelopment projects as part of the Area 6 Neighborhood Development Program. The City and Agency may further amend this Redevelopment Plan to incorporate additional redevelopment projects in furtherance of the goals and objectives of the Redevelopment Area 6 Neighborhood Development Program.

A. Highway Improvement Project Overview

The Highway Improvement Project consists of the construction of improvements to 23rd Street/U.S. Highway 30 (“23rd Street”) undertaken by the City. With respect to its capacity as redeveloper of the improvements associated to the Highway Improvement Project (and not as the governing body of the City), the City is referred to herein as the “**Highway Redeveloper**”. The Highway Improvement Project will preserve transportation assets, improve the reliability of the transportation system, rehabilitate and/or replace aging infrastructure, and perpetuate the mobility of the traveling public. The current conditions of the existing pavement and bridge structures on 23rd Street necessitate the Highway Improvement Project.

The Highway Improvement Project involves approximately 2.25 miles of roadway, underground utilities, and bridge structures within the 23rd Street right-of-way located within the Redevelopment Area. Proposed improvements include milling and resurfacing the existing roadway and adjacent shoulders with asphalt, the repair of highway bridge structures, highway guardrail improvements, the construction and/or rehabilitation of underlying sewer and water infrastructure, and such other work detailed in Exhibit "E", attached hereto and incorporated herein.

Highway Redeveloper anticipates completion of the Highway Improvement Project by December 31, 2024, subject to external delays. The Highway Improvement Project will be funded, in part, by a portion of the TIF Revenues generated from the Redevelopment Area, as further detailed in Section II(H), below.

Unless the Highway Improvement Project, or portion thereof, is undertaken by a party or entity other than Highway Redeveloper (i.e., the City), a “redevelopment contract” (as defined in the Act) is not necessary to govern and carry out the terms of the Highway Improvement Project. Rather, the resolution authorizing the allocation of the TIF Revenues for reimbursement of eligible costs of the Highway Improvement Project, in addition to the terms of this Redevelopment Plan, may serve as the governing document(s) in carrying out the Highway Improvement Project and the use of TIF therefore.

B. Neighborhood Beautification Grant Project Overview

In accordance with Section 18-2107(13) of the Act, the purpose of the Neighborhood Beautification Grant Project is to provide financial assistance to the Agency, businesses, and/or property owners within the Redevelopment Area for aesthetic improvements to property located within the Redevelopment Area, thereby eliminating blighted and substandard conditions in the Redevelopment Area and providing a benefit to the Redevelopment Area, its occupants/inhabitants and the City as a whole. The Neighborhood Beautification Grant Project

will be funded, in part, by a portion of the TIF Revenues generated from the Redevelopment Area, as further detailed in Section II(H), below.

Eligible parties may apply to the Agency for the allocation of TIF Revenues to complete the external refurbishment of existing structures, landscaping installation, façade improvements and other TIF-eligible expenses related to the enhancement of the appearance and upkeep of the Redevelopment Area (collectively, the “**Beautification Improvements**”). Each individual project under the Neighborhood Beautification Grant Project is referred to herein as an “**Individual Grant Project**”. The Agency, in its discretion, subject to the terms and intent of this Redevelopment Plan, and only to the extent TIF Revenues are available, may grant eligible applicants TIF Revenues equal to 50% of TIF-eligible costs of an Individual Grant Project, or up to \$15,000 per Individual Grant Project, whichever is less. Applicants will be eligible to receive one (1) such grant (per individual tax parcel) during the pendency of the Neighborhood Beautification Grant Project. Applicants receiving such grants are referred to herein as “**Grant Recipients**”.

The Agency, in its sole discretion subject to the terms of this Redevelopment Plan and the Act, may establish additional guidelines or objectives related to the application and administration of the Neighborhood Beautification Grant Project, and allocation of TIF Revenues related thereto, via resolution subsequent to the adoption of this Redevelopment Plan. Specifically, the Agency may adopt a form document for Individual Grant Project(s), which shall act as both the application for the Individual Grant Project and, upon approval by the Agency of an Individual Grant Project, the redevelopment contract as between the Agency and Grant Recipient.

So long as the above actions of the Agency do not conflict with the terms and intent of this Redevelopment Plan, this Redevelopment Plan specifically contemplates and authorizes the same without substantial modification to this Redevelopment Plan, and may be done so administratively. Provided the Individual Grant Project(s) do not constitute a substantial modification of this Redevelopment Plan under the Act, the information and materials submitted therewith shall automatically be incorporated and made a part of this Redevelopment Plan upon the administrative approval of an Individual Grant Project by the Agency.

C. Conformance with the Comprehensive Plan

It is essential to the City’s comprehensive plan that dilapidated, inadequate, or deteriorating portions of the City conform to the current and future needs of the City as it continues to grow and expand. The Highway Improvement Project and Neighborhood Beautification Grant Project will both further the City’s adopted plans and stated goals.

The Highway Improvement Project complies with the City's 2018 Long-Range Transportation Plan ("Transportation Plan"). The Transportation Plan states the City desires to:

- Develop an attractive and efficient transportation network that takes into account the cost of building, operating and maintaining a system that considers the secondary costs associated with all other community values.
- Enhance the existing transportation system to support a thriving sustainable, broad-based economy by locating and using transportation infrastructure and facilities to enhance community development.

Both the Highway Improvement Project and the Neighborhood Beautification Grant Project fit within the "Envision Columbus 2040" plan ("2040 Plan"). Goal 11.0 of the 2040 Plan is "support a healthy community comprised of livable neighborhoods, vibrant economic districts, compatible industrial areas and appealing open spaces." The 2040 Plan aims to "enhance community identity through adherence to and enforcement of specific design standards" and "harmonize relationships between buildings, streets, and open spaces." Additionally, the 2040 Plan seeks to address and improve corridor appearance. The 2040 Plan states, "[t]he community's corridors offer an opportunity to establish a positive first impression of Columbus. The design and appearance of the roadway, as well as the properties that abut it, are of essential importance to enhance community aesthetics and contribute to a quality visual environment."

Highway Improvement Project. The Redevelopment Plan complies with both the Transportation Plan and the 2040 Plan. The Highway Improvement Project will preserve existing infrastructure, while ensuring the continued growth and development of the 23rd Street corridor. Because 23rd Street is a major arterial street, completion of these necessary improvements will further the City's goals of developing an efficient transportation network within the City. The rehabilitation of a major City thoroughfare will promote the continued growth and sustainability of the City's residential and economic districts. The guardrail, bridge and shoulder improvements will contribute to the enhancement of corridor appearance.

Neighborhood Beautification Grant Project. Investing in beautification of the Redevelopment Area furthers the City's goals to create "appealing open spaces" and "vibrant economic districts." The creation of the Neighborhood Beautification Grant Project will enable City residents and business owners to comply with the City's adopted design standards. The Neighborhood Beautification Grant Project will further the City's goal of improving corridor appearance by enhancing community aesthetics in the Redevelopment Area.

Exhibit "C", attached hereto and incorporated herein, shows the future use map (showing the Redevelopment Area and surrounding areas) included within the City's

comprehensive plan. The map sets forth a B-2 (General Commercial) designation for future use of the Redevelopment Area. A change of zoning is not necessary to carry out the Projects. Accordingly, the Projects comply with the City's future use map and comprehensive plan.

D. Existing Conditions in Redevelopment Area

1. Existing Land Use

The Redevelopment Area consists of a mix of commercial parcels, as shown on **Exhibit B**.

2. Existing Zoning

The Redevelopment Area is currently zoned as B-2 (General Commercial). B-2 zoning permits multi-family residential development.

3. Existing Public Improvements

There are existing, adequate public improvements and infrastructure serving the Redevelopment Area. However, the public streets, underground utilities and related infrastructure require improvement for continued use and enjoyment of the public.

E. Proposed Redevelopment

1. Public Improvements

The Highway Improvement Project consists of infrastructure improvements and other public improvements. The Agency the Neighborhood Beautification Grant Project will include public improvements consisting of the external refurbishment of existing structures, landscaping installation, façade improvements and other TIF-eligible expenses related to the enhancement of the appearance and upkeep of the Redevelopment Area.

a. *Public Access; Traffic Flow, Street Layouts and Street Grades*

The Highway Improvement Project will include street milling and asphalt resurfacing of 23rd Street. The Highway Improvement Project will result in minor impacts to existing public access, traffic flow or street layout in the interest of human health and safety, as shown on the preliminary site plan attached hereto as **Exhibit “D”**. The attached site plan is preliminary in nature and subject to change. Temporary impacts will be mitigated to the extent reasonably

possible. The Agency does not anticipate any such impacts resulting from the Neighborhood Beautification Grant Project.

b. *Construction of Water and Sewer Improvements*

The Agency anticipates the construction and/or rehabilitation of underlying sewer and water infrastructure as part of the Highway Improvement Project. The Agency does not anticipate any such improvements as part of the Neighborhood Beautification Grant Project.

c. *Other incidental improvements*

The Highway Improvement Project will include the completion of needed repairs to bridge structures and the construction of guardrail improvements within the 23rd Street right-of-way. The Neighborhood Beautification Grant Project will assist landowners within the Redevelopment Area with aesthetic enhancements that benefit the Redevelopment Area and City as a whole. These improvements may include, without limitation, the external refurbishment of existing structures, landscaping installation, façade improvements and other TIF-eligible expenses related to the enhancement of the appearance and upkeep of the Redevelopment Area.

d. *Additional public facilities or utilities*

Other than the improvements detailed above, the Agency anticipates that the existing public facilities and utilities can adequately meet the demands of the Projects.

e. *Property Acquisition, Demolition and Disposal*

No public acquisition of private property or relocation of families or businesses by the City or the Agency is necessary to accomplish the Projects. Highway Redeveloper intends to demolish the existing portion (or part thereof) of 23rd Street within the Redevelopment Area to construct the roadway improvements.

f. *Population Density*

The Agency does not anticipate the Projects will impact population density in the Redevelopment Area.

g. *Land Coverage*

The Agency does not anticipate the Projects will not change existing land coverage ratios in the area.

h. *Parking*

The Agency does not anticipate the Projects will impact current parking in the City or include construction of additional parking lots/structures.

g. *Zoning, Building Code and Ordinance*

The Redevelopment Area is zoned as B-2 (General Commercial). The Agency does not anticipate that any zoning changes will be necessary to carry out the Projects.

2. Private Improvements

The Highway Improvement Project does not include any private improvements. Future projects supported by the Neighborhood Beautification Grant Project may consist of private improvements, but such improvements will not be eligible for reimbursement from TIF Revenues. The City will analyze any future private improvements within the Redevelopment Area on an individual basis, in conformance with this Redevelopment Plan.

F. Project Costs

The total estimated cost of the Projects is \$9,379,030.44. A breakdown of the estimated costs of the Highway Improvement Project are listed in **Exhibit "E"**. Highway Redeveloper estimates the Highway Improvement Project will cost approximately \$9,129,030.44. Additionally, the Agency will reserve an amount not to exceed \$250,000 for the Neighborhood Beautification Grant Project for allocation to Grant Recipients in accordance with this Redevelopment Plan.

G. Implementation

Highway Redeveloper intends to commence construction of the Highway Improvement Project in 2022. Highway Redeveloper anticipates completion of the Highway Improvement Project by December 31, 2024, subject to external delays. Implementation of the Neighborhood Beautification Grant Project will be determined in accordance with the availability of TIF Revenues, and the approval of materials for an Individual Grant Project, which shall be incorporated and made a part of this Redevelopment Plan, as set forth in Section II(B).

H. Financing

The City and the Agency contemplate the use of TIF for the Projects. Section 18-2147 of the Act authorizes the use of TIF. It provides that any ad valorem tax levied upon real property,

or any portion thereof, in a redevelopment project shall be divided, for a period not to exceed fifteen years after the “effective date” (as defined in the Act), as follows:

- (a) That portion of the ad valorem tax the levy produces at the rate fixed each year by or for each public body upon the area of redevelopment shall be paid into the funds of each such public body in the same proportion as are all other taxes collected by or for the body (“Base Tax Amount”); and
- (b) That portion of the ad valorem tax on real property in the area of redevelopment in excess of the Base Tax Amount, if any, (i.e., the TIF Revenues) shall be allocated to and, when collected, paid into a special fund of the authority to be used solely to pay the principal of, the interest on, and any premiums due in connection with the bonds of, loans, notes, or advances of money to, or indebtedness incurred by, whether funded, refunded, assumed, or otherwise, such authority for financing or refinancing, in whole or in part, the redevelopment project.

With respect to the Projects, the base tax year in which the Base Tax Amount is determined shall be 2020. The “Effective Date” (as defined in the Act) shall be January 1, 2021. The allocation of TIF Revenues between the Highway Improvement Project and the Neighborhood Beautification Grant Project shall be set forth in a resolution (or resolutions) authorizing the issuance and administration of the same, and the terms of such resolution(s) shall govern. However, the Agency anticipates that all TIF Revenues in a given year will be allocated toward the Highway Improvement Project until such collections exceed the value equal to the Highway Improvement Project’s pro-rata share (97%) of the anticipated TIF Revenues for a given year, as set forth in the amortization table in **Exhibit “F”**. The Agency anticipates that any TIF Revenues exceeding such value in a given year will be allocated on a pro-rata basis, as between the Highway Improvement Project (97%) and the Neighborhood Beautification Grant Project (3%). If, in the discretion of the Agency, any shortfalls exist that threaten the viability or financing of the Highway Improvement Project, the Agency may discontinue the Neighborhood Beautification Grant Project, either temporarily or permanently, and allocate all TIF Revenues toward the Highway Improvement Project.

1. Necessity of TIF

Highway Improvement Project. The Highway Improvement Project is necessary for the continued operation of 23rd Street and is required by the Nebraska Department of Transportation. Without the receipt of TIF, the City would not have adequate funds to cover the costs of the necessary improvements. Accordingly, the Highway Improvement Project is not economically feasible, and would not occur, but-for the assistance of TIF.

Neighborhood Beautification Grant Project. The necessity of TIF for each project will be assessed by the Agency on an individual basis. To be eligible for a grant from the Neighborhood Beautification Grant Project, the applicant must demonstrate that the construction of such improvements is not economically feasible, and would not occur, but-for the assistance of TIF.

2. Sources and Uses of Financing

Based upon the projections in **Exhibit "F"**, attached hereto and incorporated herein, the Agency contemplates issuance of a TIF bond or note in an amount not to exceed \$6,663,837 to cover a portion of the cost of the Highway Improvement Project (the "**Highway TIF Indebtedness**"). The balance of the cost of the Highway Improvement Project will be paid via the allocation of general-use funds collected by the City. As shown on **Exhibit "F"**, the Highway TIF Indebtedness amount does not exceed the anticipated TIF-eligible costs. The TIF Revenues allocated to the Neighborhood Beautification Grant Project, not to exceed \$250,000, will be collected and placed in a special fund by the Agency for distribution via grants. The cost of the Individual Grant Project(s) in excess of the grant of TIF Revenues awarded therefore shall be separately financed, in full, by the Grant Recipient. Further detail and governance related to both the Highway TIF Indebtedness and the grants under the Neighborhood Beautification Grant Project shall be set forth in a resolution (or resolutions) authorizing the issuance and administration of the same, and the terms of such resolution(s) shall govern.

I. Cost-Benefit Analysis

A cost-benefit analysis for the Projects is attached as Exhibit "G" and incorporated herein.

Exhibits:

- Exhibit A: Redevelopment Area and Existing Use
- Exhibit B: Current Land Use
- Exhibit C: Future Land Use
- Exhibit D: Preliminary Site Plan
- Exhibit E: Estimated Construction Cost of the Projects
- Exhibit F: Sources and Uses of TIF
- Exhibit G: Cost-Benefit Analysis

EXHIBIT "A"

Redevelopment Area and Existing Use

Legal Description:

North – from the northwest corner Lot 13, Wagners Addition to the northeast corner Lot 2, Block H, Mahood Addition; from said northeast corner to the intersection of the west line Kummer Drive and the north line Kummer Drive; from said intersection to the northwest corner Lot 15, Block E, Mahood Addition; from said northwest corner to the southwest corner Lot 15, Block E, Mahood Addition; from said southwest corner to the southeast corner Lot 9, Block E, Mahood Addition; from said southeast corner to the northwest corner Lot 20, Block K, Mahood Addition; from said northwest corner to the northeast corner Lot 20, Block K, Mahood Addition; from said northeast corner to the northwest corner Lot 10, Block K, North Park 1st Addition; from said northwest corner to the southeast corner Lot 1, Block F, North Park 1st Addition; from said southeast corner to the southwest corner Lot 22, Block A, North Park 1st Addition; from said southwest corner to the southeast corner Lot 22, Block A, North Park 1st Addition; from said southeast corner and on the east line Lot 22, Block A, North Park 1st Addition, 60.00 feet; from said point, 76.75 feet, on a line perpendicular to the east line Lot 22, Block A, North Park 1st Addition to a point; from said point north and parallel to the east line Lot 11, North Park 5th Addition, 84.9 feet to a point; from said point easterly and parallel to the south line Lot 11, North Park 5th Addition, 295.71 feet to a point; from said point north and parallel to the east line Lot 11 North Park 5th Addition, 89.9 feet to a point; from said point east and parallel to the south line Lot 11 North Park 5th Addition to a point on the east line said Lot 11; from said point to the northwest corner Lot 6 N. C. Rogers Subdivision; from said northwest corner to the northeast corner Lot 6, N.C. Rogers Subdivision; from said northeast corner to the northwest corner Lot 19, Block A, Goeckel Addition; from said northwest corner to the southwest corner Lot 19, Goeckel Addition; from said southwest corner to the southwest corner Lot 13, Block A, Goeckel Addition; from said southwest corner to the northwest corner Lot 9, Columbus Industrial Site Subdivision; from said northwest corner to the northeast corner Lot 10, Columbus Industrial Site Subdivision; from said northeast corner to the northeast corner Lot 8, Columbus Industrial Site Subdivision; from said northeast corner to the northwest corner Lot 17, Columbus Industrial Site Subdivision; from said northwest corner to the southwest corner said Lot 17; from said southwest corner to the southeast corner Lot 14, Columbus Industrial Site Subdivision; from said southeast corner and on the extension of the south line said Lot 17 & Lot 14, 60.00 feet to a point on the east line 14th Avenue; from said point southerly and on the east line said 14th Avenue to the north right of way line U.S. Hwy. #30; from said point easterly and on the north right of way line U.S. Hwy. #30 to a point 60.00 feet south of and on the extension of the west line Lot 1, Rose Bud Addition; from said point northerly to the southwest corner Lot 1 Rose Bud Addition; from said southwest corner to the northwest corner Lot 1, Rose Bud Addition; from said northwest corner to the northeast corner Lot 13, Poor Sisters of Saint Francis 1st Addition; from said northeast corner to the intersection of the west line of 7th Avenue and the westerly extension of the north line of 27th Street; from said intersection to the intersection of the easterly extension of the north line of 27th Street and the east line 3rd Avenue; from said intersection to the intersection of the east line 3rd Avenue and the north line of 25th Street; from said intersection to the intersection of the north line 25th Street and the northerly extension of the east line 2nd Avenue; from said intersection to the intersection of the east line 2nd Avenue and the north line 24th Street; from said intersection to the southwest corner Lot 39, Block A, Village 1st Addition; from said southwest corner to the northwest corner Lot 34, Blk. A, Village 1st Addition; from said northwest corner to the northeast corner Lot 34, Blk. A, Village 1st Addition; from said northeast corner to the northwest corner East 5th Avenue; from said northwest corner to the northeast corner East 5th Avenue; from said northeast corner to the northwest corner Lot 9, Blk. A, Village 1st Addition; from said northwest corner to the intersection of the west line East 6th Avenue and the north line Lot 9, Blk. A, Village 1st Addition extended easterly; from said intersection to the intersection of the west line East 6th Avenue and the westerly extension of the north line Wal-Mart 1st Addition; from said intersection to the northwest corner Lot 1, Wal-Mart 1st Addition; from said northwest corner and on the east line East 6th Avenue to the northwest corner Lot 4, Wal-Mart 1st Addition; from said northwest corner to the northeast corner Lot 4, Wal-

Mart 1st Addition; from said northeast corner to the intersection of the southerly extension of the east line Lot 4, Wal-Mart 1st Addition and the westerly extension of the north line Lot 3, Wal-Mart 1st Addition; from said intersection to the northeast corner Lot 3, Wal-Mart 1st Addition; from said northeast corner to the southeast corner Lot 3, Wal-Mart 1st Addition; from said southeast corner to the southwest corner Lot 2, Wal-Mart 1st Addition; from said southwest corner to the northwest corner Lot 2, Wal-Mart 1st Addition; from said northwest corner to the northeast corner Lot 2, Wal-Mart 1st Addition; from said northeast corner to the northeast corner Lot 2, Wal-Mart 1st Addition abutting East 11th Avenue; from said northeast corner east and perpendicular to the west line East 11th Avenue to a point on the east line east 11th Avenue

East – east line East 11th Avenue from a point 124 feet north of 23rd Street to the intersection of the east line East 11th Avenue and the north line 23rd Street; from said intersection to the northwest corner Lot 3, Block B, Sand Subdivision.

South – from the northwest corner Lot 3, Blk. B, Sand Subdivision to the northeast corner Lot 1, Blk. A, Sand Subdivision; from said northeast corner to the northeast corner Lot 3, Blk. A, Sand Subdivision; from said northeast corner to the southeast corner of the North 550 feet Lot 3, Blk. A, Sand Subdivision; from said southeast corner to the southwest corner North 550 feet Lot 3, Blk. A, Sand Subdivision; from said southwest corner to the southeast corner Lot 1, Three-E Realty Addition; from said southeast corner to the southwest corner Lot 4, Three-E Realty Addition; from said southwest corner to the southeast corner Lot 11, Block B, Replat of the Village South Subdivision; from said southeast corner to a point 56.13 feet east of the southwest corner Lot 5, Block B, Replat of Village South Subdivision; from said point, northerly through Lot 5, to a point on the south line 22nd Street, said point being 56 feet east of the northeast corner Lot 5, Blk. B, Replat of the Village South Subdivision; from said point to the intersection of the west line East 3rd Avenue and the south line 22nd Street; from said intersection to a point 46.91 feet south of said intersection; from said point west and parallel to the north line Lot 2, Block B, Replat Village South Subdivision, 293.84 feet; from said point north and parallel to the west line Village South Subdivision to a point on the north line Lot 2, Block B, Village South Subdivision; from said point to the northwest corner Lot 2, Block B, Village South Subdivision; from said northwest corner to the intersection of the southerly extension of the west line Village South Subdivision and the north line North Calle Columbo; from said intersection to the intersection of the north line North Calle Columbo and the east line 3rd Avenue; from said intersection to the intersection of the east line 3rd Avenue and the easterly extension of the south line of the north 230 feet Lot 2, Block B, Replat of north 580 feet of Replat Morningside Subdivision; from said intersection to the southwest corner of the north 230 feet of Lot 2, Block B, Replat north 580 feet of Replat Morningside Subdivision; from said southwest corner to the northwest corner Block A, Replat of north 580 feet of Replat of Morningside Subdivision; from said northwest corner to the northwest corner Lot 1 Block 5, Columbus Industrial Site Subdivision; from said northwest corner to the intersection of the east line 16th Avenue and the south line 23rd Street; from said intersection to the intersection of the east line 16th Avenue and the easterly extension of the south line Behlen Street; from said intersection to the intersection of the westerly extension of the south line Behlen Street and the west line 18th Avenue; from said intersection to the northeast corner of the south 82.5 feet of the south 165 feet Lot 1, Block C, Goeckel Addition; from said northeast corner to the northwest corner of the south 82.5 feet of the south 165 feet Lot 1, Block C, Goeckel Addition; from said northwest corner to the northeast corner Lot 5, Block C, East Park 3rd Addition; from said northeast corner to the northeast corner Lot 6, Block C, East Park 3rd Addition; from said northeast corner to the northeast corner Lot 19, Block B, East Park 2nd Addition; from said northeast corner to the southeast corner Lot 19, Block B, East Park 2nd Addition; from said southeast corner to the southwest corner of north half of vacated 22nd Street; from said southwest corner to the intersection of the east line 22nd Avenue and the easterly extension of the south line 22nd Street; from said intersection to the northwest corner Lot 5, Block 3, Pearsall's 2nd Addition; from said northwest corner to the northwest corner Lot 6, Block 3, Pearsall's 2nd Addition; from said northwest corner to the northwest corner Lot 10, Block 4, Pearsall's 2nd Addition; from said northwest corner to the southwest corner Lot 9, Block 4, Pearsall's 2nd Addition; from said southwest corner to the northeast corner Lot 18, Block 6, Evanlawn Addition; from said northeast corner to the northeast

corner Lot 1, Blk. 6, Evanlawn Addition; from said northeast corner to the intersection of the south line 22nd Street and the east line 33rd Avenue

West – east line 33rd Avenue from the intersection of the south line 22nd street and the east line 33rd Avenue to the northwest corner Lot 13, Wagners Addition

Depiction of Redevelopment Area (outlined in black):

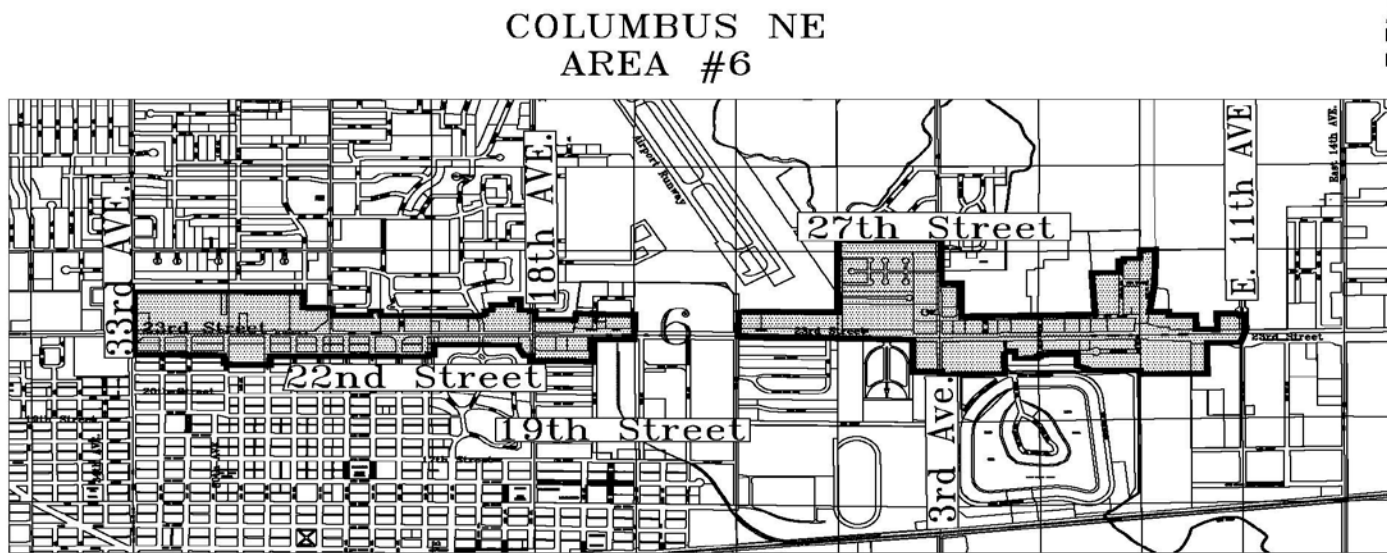


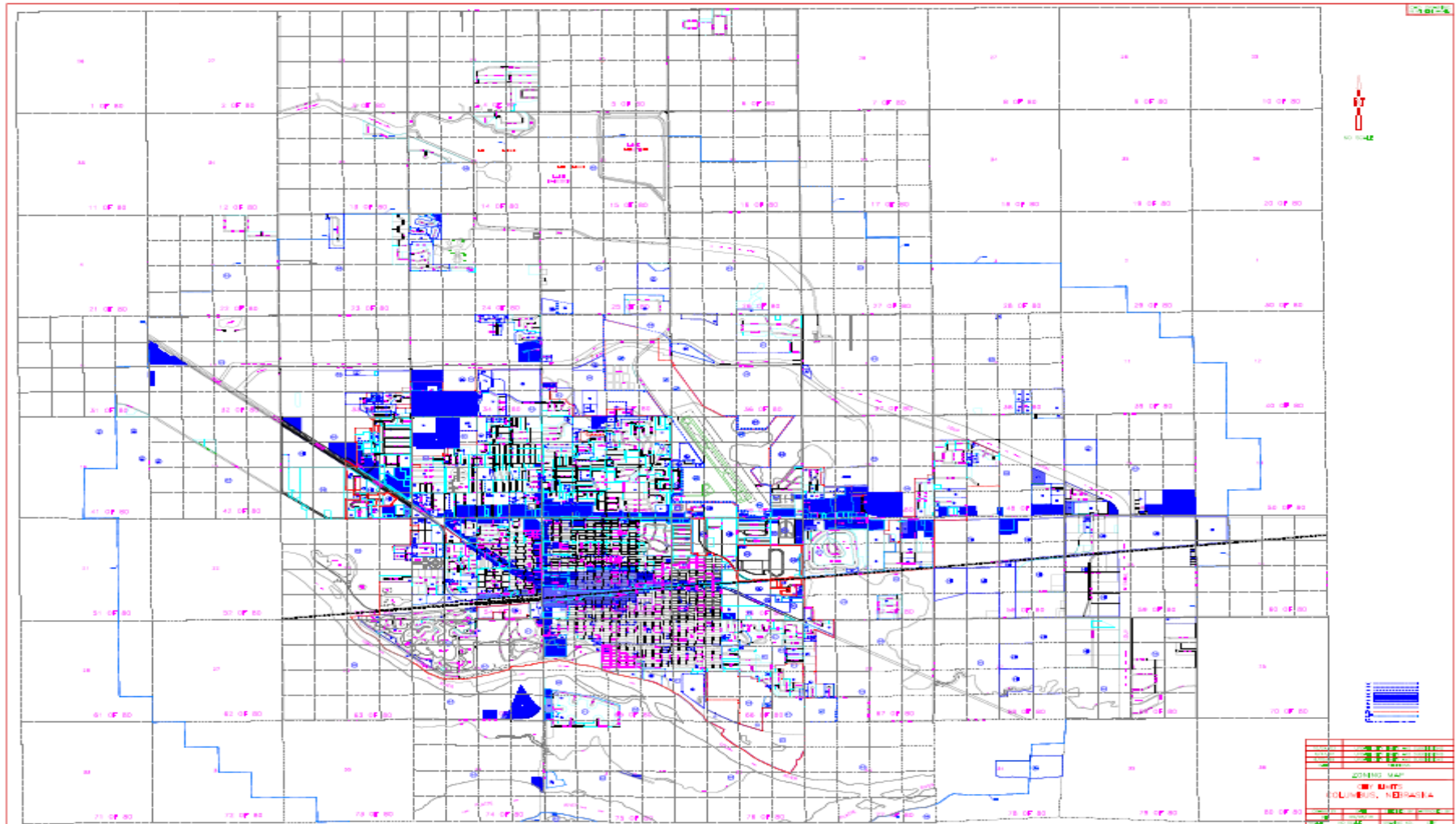
Exhibit "A"

Existing Conditions of Redevelopment Area and Surrounding Area:



Exhibit "A"

EXHIBIT "B"
Current Land Use Map

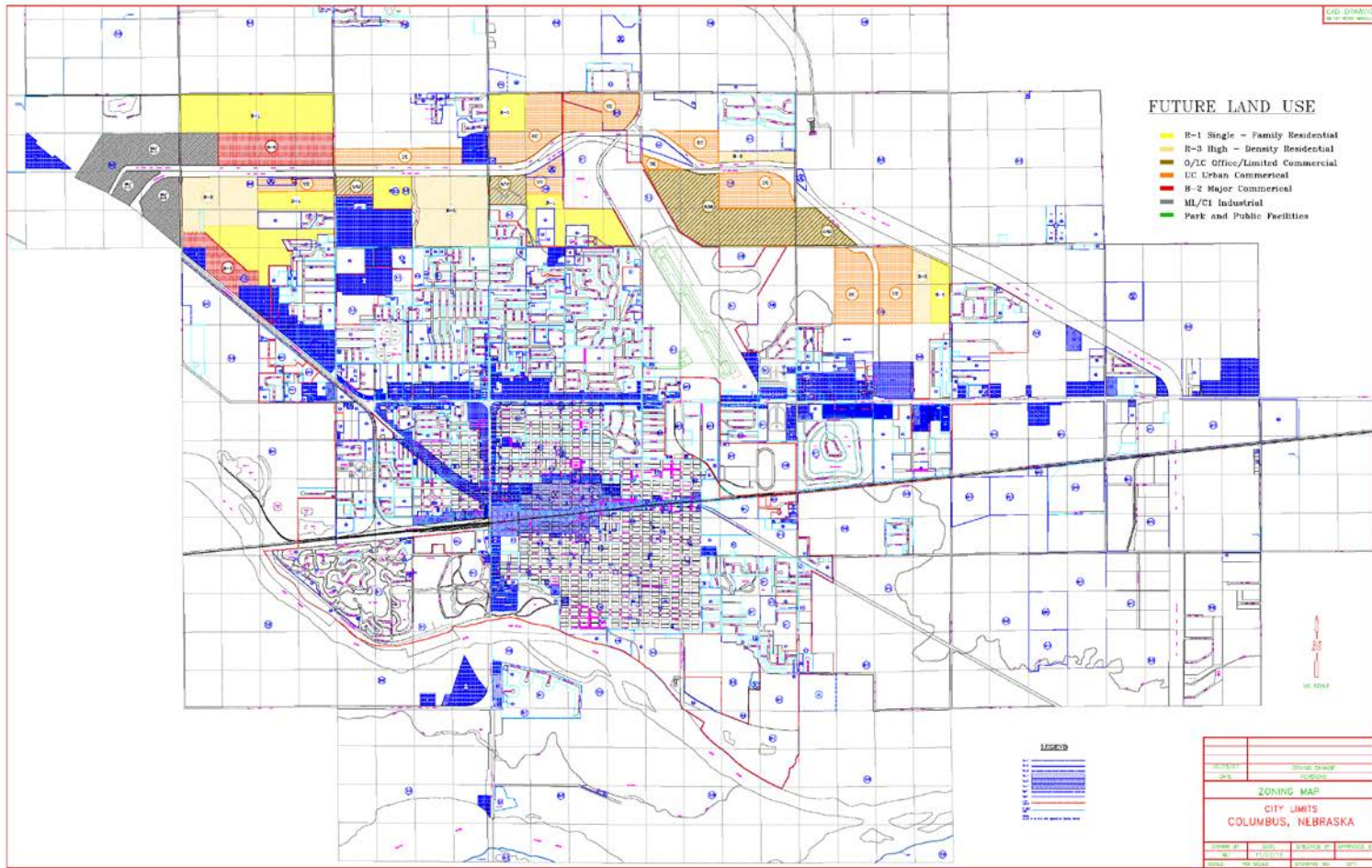


* A legible version of the above Current Land Use Map is available at the office of the City Clerk.

Exhibit "B"

EXHIBIT "C"

Future Land Use Map



* A legible version of the above Future Land Use Map is available at the office of the City Clerk.

Exhibit "C"

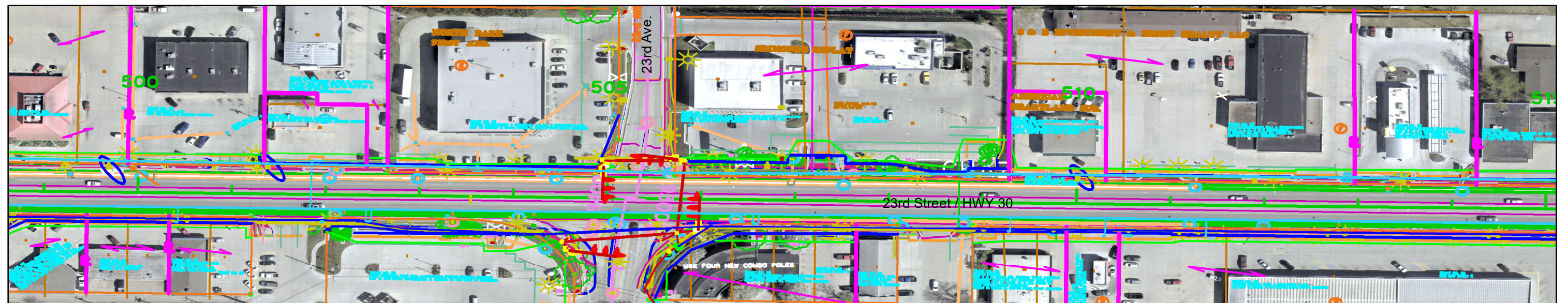
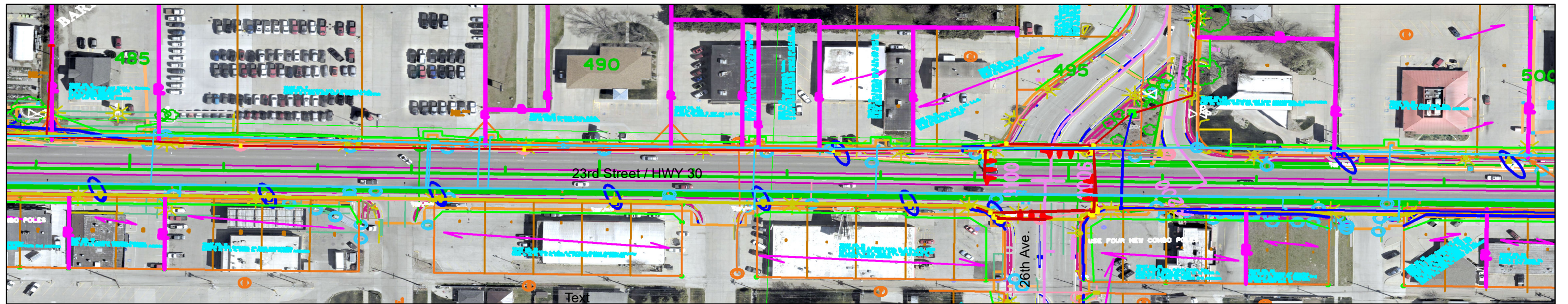
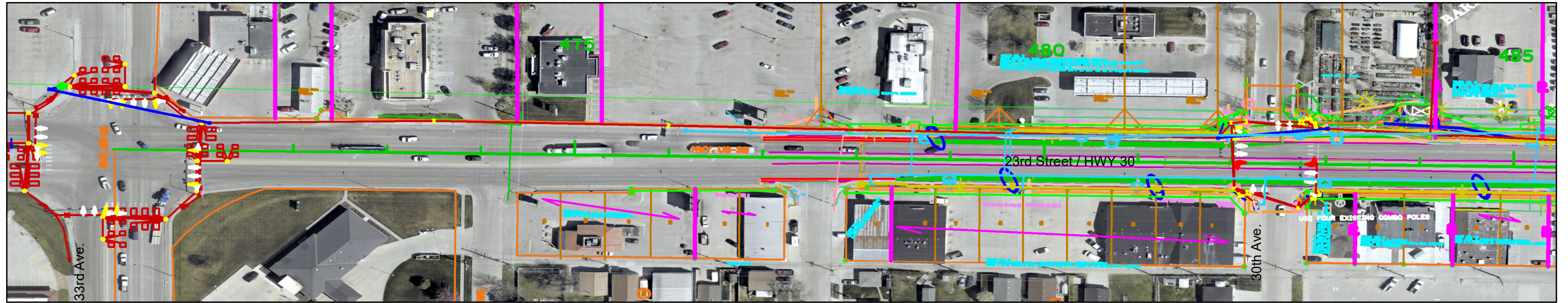
EXHIBIT "D"

Site Plan

- * The attached depiction is preliminary in nature and subject to change.
- ** Site plans for the Neighborhood Beautification Grant Project will be incorporated via the submission and approval of materials for an Individual Grant Project, as set forth in Section II(B) of the Redevelopment Plan.

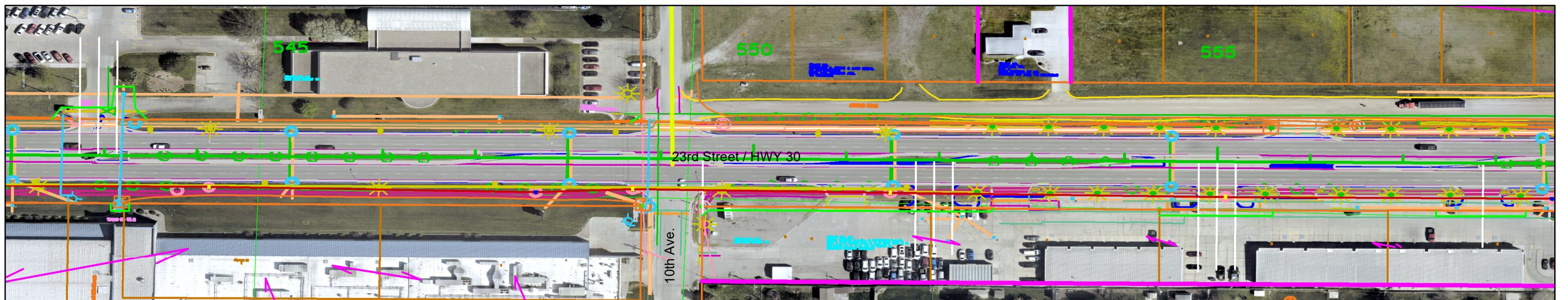
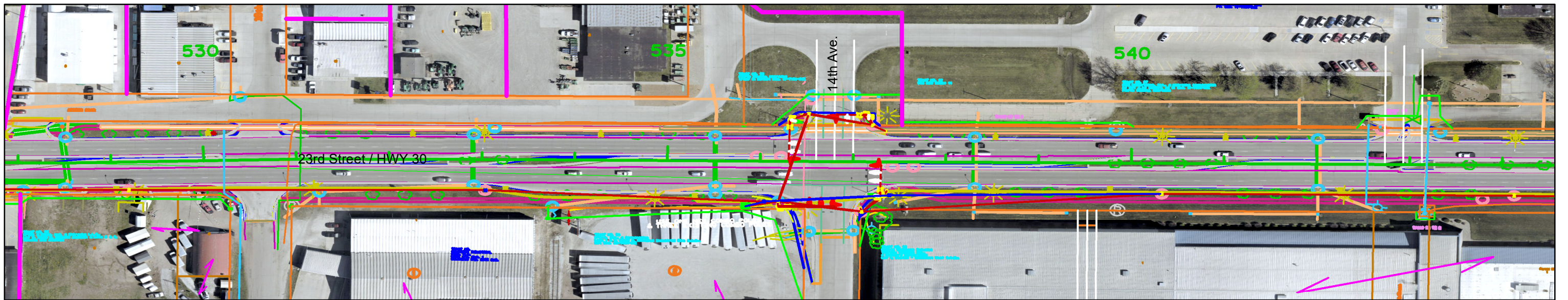
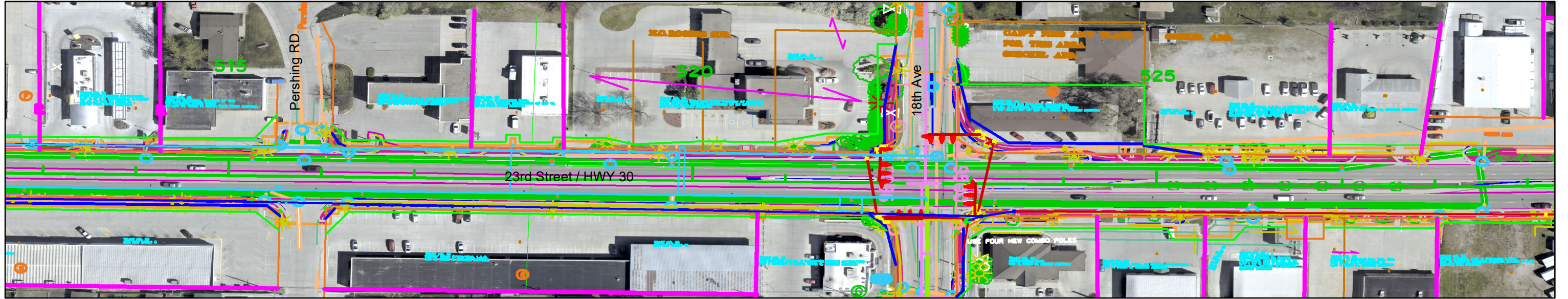
23RD STREET RECONSTRUCTION

EXHIBIT D



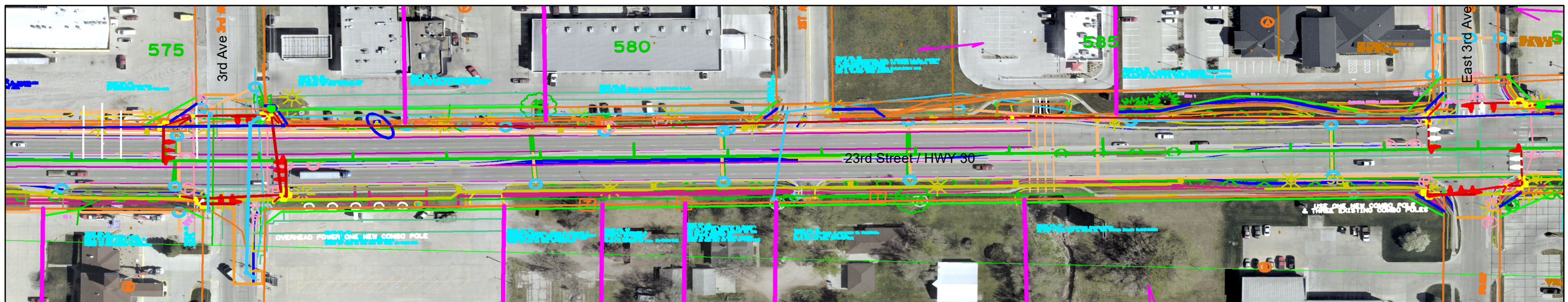
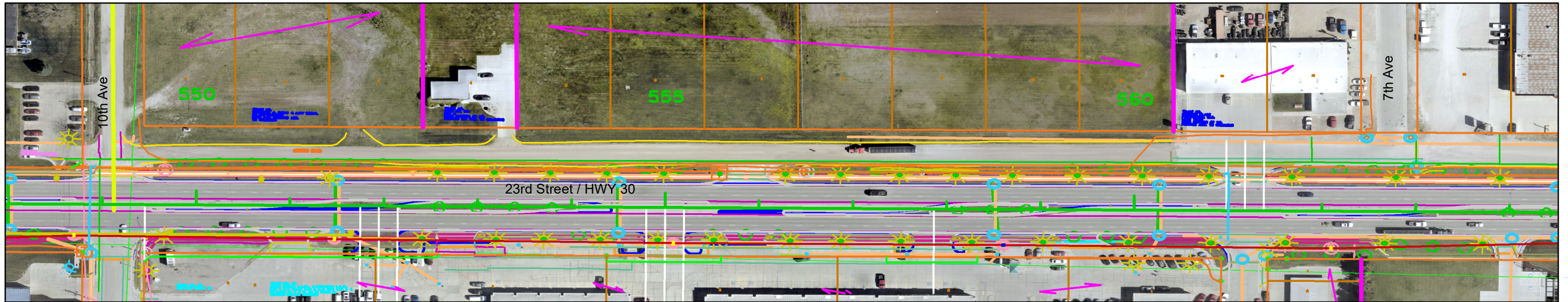
23RD STREET RECONSTRUCTION

EXHIBIT D



23RD STREET RECONSTRUCTION

EXHIBIT D



23RD STREET RECONSTRUCTION

EXHIBIT D

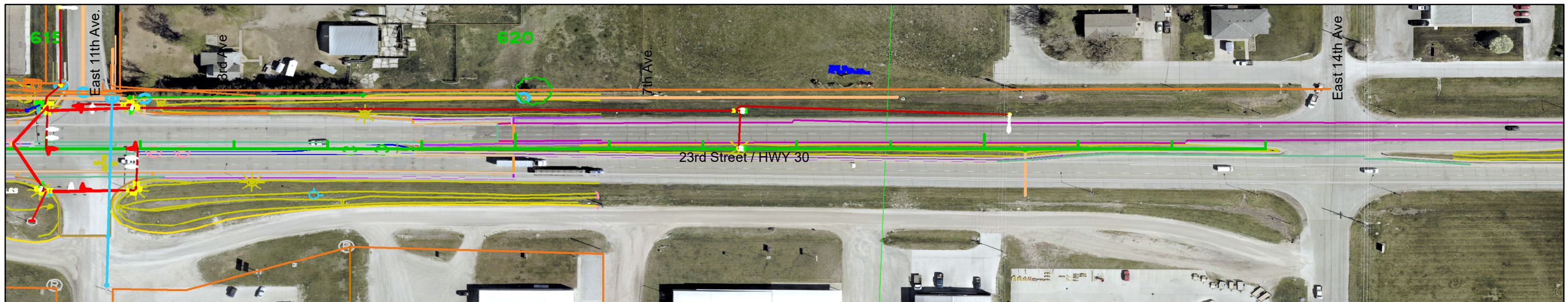
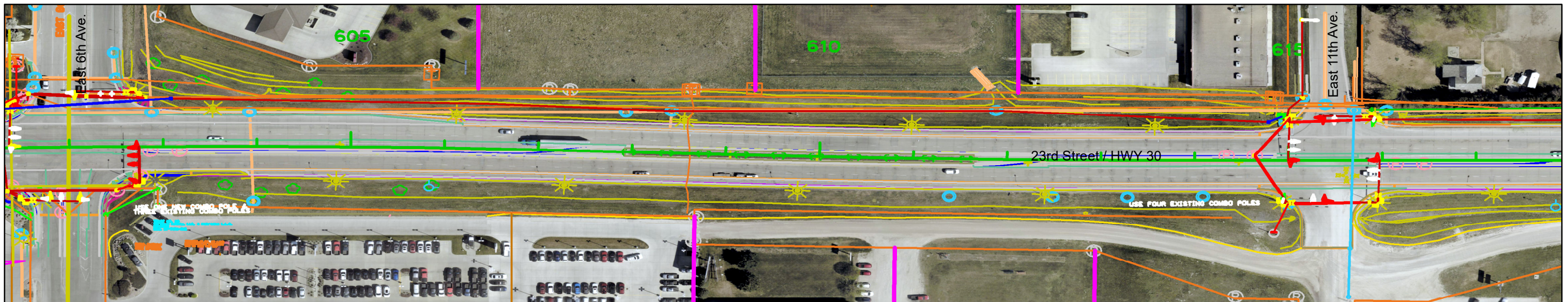
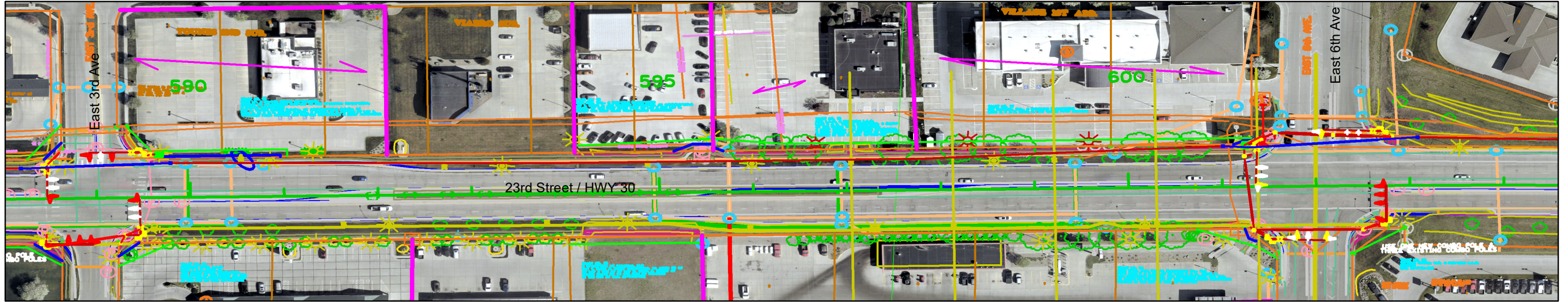


EXHIBIT "E"

Estimate of Construction Costs

1. Highway Improvement Project

City's Betterment

Streetscape	\$590,000.00
Water Main	\$1,409,371.00
Sanitary Sewer	\$1,270,025.00
Lump Sum for Colored Concrete	\$10,000.00
Grading for side street paving	\$17,466.00
Additional side street paving	\$174,926.00
<u>Construction Engineering (items 4-6)</u>	<u>\$10,119.60</u>
TOTAL	\$3,481,907.60

23rd Street Non-Betterment (City's 20% Share)

Preliminary Engineering	\$213,239.50
Right of Way	\$446,600.00
Utilities	\$126,412.00
Construction	\$4,264,790.00
<u>Construction Engineering</u>	<u>\$213,239.50</u>
TOTAL	\$5,264,281.00

Construction Engineering Services	\$130,000.00
City Legal Fees	\$15,000
<u>City's Share Design Engineer Services</u>	<u>\$237,841.84</u>
Total	\$9,129,030.44

2. Neighborhood Beautification Grant Project

Beautification Improvements	\$250,000
-----------------------------	-----------

Total Cost of Construction: \$9,379,030.44

* The above figures are preliminary projections and subject to change.

EXHIBIT "F"

Sources and Uses of TIF

SOURCES

Assumptions:

Base Tax Amount of Redevelopment Area	\$110,846,460
Post-Redevelopment Valuation	\$143,816,467
Tax Levy	2.0
Annual Increase to Assessed Valuation	2.25%*

* Based on the 4-year historical average

Amortization:

Capture Year	Calendar Year	Assessed Property Value	Property Tax % Increase	Projected Increment
1	2021	\$113,358,910	2.25%	\$49,889
2	2022	\$115,909,486	2.25%	\$100,901
3	2023	\$118,517,449	2.25%	\$153,060
4	2024	\$121,184,092	2.25%	\$206,393
5	2025	\$123,910,734	2.25%	\$260,925
6	2026	\$126,698,725	2.25%	\$316,685
7	2027	\$129,549,447	2.25%	\$373,700
8	2028	\$132,464,309	2.25%	\$431,997
9	2029	\$135,444,756	2.25%	\$491,606
10	2030	\$138,492,263	2.25%	\$552,556
11	2031	\$141,608,339	2.25%	\$614,878
12	2032	\$144,794,527	2.25%	\$678,601
13	2033	\$148,052,404	2.25%	\$743,759
14	2034	\$151,383,583	2.25%	\$810,382
15	2035	\$154,789,713	2.25%	\$878,505
		TOTAL:		\$6,663,837

USES

Highway Improvement Project

City's Betterment

Streetscape	\$590,000.00
Water Main	\$1,409,371.00
Sanitary Sewer	\$1,270,025.00
Lump Sum for Colored Concrete	\$10,000.00
Grading for side street paving	\$17,466.00
Additional side street paving	\$174,926.00
Construction Engineering (items 4-6)	\$10,119.60

23rd Street Non-Betterment (City's 20% Share)

Preliminary Engineering	\$213,239.50
Right of Way	\$446,600
Utilities	\$126,412
Construction	\$4,264,790
Construction Engineering	\$213,239.50

Construction Engineering Services	\$130,000
City's Share Design Engineer Services	\$237,841.84

Neighborhood Beautification Redevelopment Program

<u>Façade and Landscaping</u>	<u>\$250,000</u>
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Total: \$9,379,030.44

* The above "sources" and "uses" are estimates based upon the assumptions of the Agency and Highway Redeveloper and are subject to change.

EXHIBIT "G"

Cost-Benefit Analysis (Pursuant to Neb. Rev. Stat. § 18-2113)

The cost-benefit analysis for the Highway Improvement Project and Neighborhood Beautification Grant Project, as described in the attached Redevelopment Plan, which will utilize funds authorized by section 18-2147 of the Act, is provided below:

1. Tax shifts resulting from the approval of the use of funds pursuant to Section 18-2147:

The taxes generated by the base value of the Redevelopment Area will continue to be allocated between the relevant taxing jurisdictions pursuant to the Act. Only the incremental taxes created by the Redevelopment Area will be captured to pay for the Projects' eligible expenditures. For the purposes of illustrating the incremental taxes used for TIF, the estimated 15 year tax shift for the Projects is set forth under the "Assumptions" in Exhibit E of the Redevelopment Plan.

Notes:

The Base Tax Amount provided above is based upon the assessed value of the Redevelopment Area in 2020.

The projected TIF Revenues are based on assumed values and levy rates; actual amounts and rates will vary from those assumptions, and it is understood that the actual tax shift may vary materially from the projected amount.

2. Public infrastructure and community public service needs impacts and local tax impacts arising from the approval of the Projects:

a. Public Infrastructure Improvements and Impacts:

Highway Redeveloper will demolish and replace the portion of 23rd Street in the Redevelopment Area. The proposed improvements include milling and resurfacing the existing roadway and adjacent shoulders with asphalt, the repair of highway bridge structures, highway guardrail improvements, the construction and/or rehabilitation of underlying sewer and water infrastructure, and such other work detailed in Exhibit "E" of the Redevelopment Plan. The improved roadway conditions will positively impact City residents as well as visitors and nonresidents that travel through the City.

b. Local Tax Impacts (in addition to impacts of Tax Shifts described above):

Without the use of TIF, the Highway Improvement Project could only be paid for via an increase of taxes and assessments passed through to the residents of the City. Accordingly, the use of TIF for the Highway Improvement Project should provide tax relief for residents. Additionally, the Agency and City anticipate that the static property tax amounts received by the taxing jurisdictions during the TIF period for the Projects will be adequate to fund city services associated therewith. Accordingly, it is not anticipated that the Projects will have a material adverse impact on the City or City services.

3. Impacts on employers and employees of firms locating or expanding within the boundaries of the area of the Projects:

The Projects should not adversely impact employers or employees within the Redevelopment Area. Employers and employees should benefit from the improved road conditions and corridor appearance. To the extent reasonably possible, Highway Redeveloper will mitigate temporary impacts to businesses during construction of the Highway Improvement Project.

4. Impacts on other employers and employees within the City and the immediate area that is located outside of the boundaries of the area of the Projects:

The Highway Improvement Project will provide needed infrastructure improvements, which will benefit employers, employees, and the City in general. Such improvements should not have a negative impact on local employers or employees.

Beautification and other aesthetic improvements via the Neighborhood Beautification Grant Project should increase the City's attractiveness and encourage further economic development and growth, benefiting both businesses within and outside of the Redevelopment Area. The proposed beautification of the Redevelopment Area will not negatively impact employers or employees within the City.

5. Impacts on student populations of school districts within the City:

The Projects will not impact student populations of school districts within the City. The school district is aware that the Projects will result in static property tax revenues for up to 15 years but have not presented any opposition to the Agency regarding the same.

6. Other impacts determined by the Agency to be relevant to the consideration of costs and benefits arising from the Projects:

The Redevelopment Area is blighted and contains substandard conditions that are a detriment to the City as a whole. The Highway Improvement Project will provide needed public improvements and infrastructure to an important City arterial. The Neighborhood Beautification Grant Project will provide incentives to enhance corridor appearance and further beautify the City. There are no other material impacts determined by the City or Agency relevant to the consideration of the cost or benefits arising from the Highway Improvement Project or the Neighborhood Beautification Grant Project. As such, the benefits of the Highway Improvement Project and Neighborhood Beautification Grant Project outweigh the costs.

7.B. Public hearing - Application of Granville Custom Homes, Inc. to rezone property on a tract of land located on the east side of E 14 Avenue and north of Armory Drive from "RR" (Rural Residential District) to "R-2" (Two-Family Residential District). (Continued from April 19, 2021, meeting.) (Planning Commission recommends approval.)

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

You are hereby notified that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Monday, April 19, 2021, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the application to rezone a tract of land located in the N 1/2 of the NW 1/4 of the SW 1/4 of Section 15, T17N, R1E of the 6th P.M., in the City of Columbus, Platte County, Nebraska, more particularly described as follows: Beginning at the northwest corner of the N 1/2 of the NW 1/4 of the SW 1/4 of Section 15, T17N, R1E of the 6th P.M., in the City of Columbus, Platte County, Nebraska, and assuming the west line of said N 1/2 of the NW 1/4 of the SW 1/4 to have a bearing of N 00°08'15" W; thence N 89°53'20" E, on the north line of said N 1/2 of the NW 1/4 of the SW 1/4, 1323.14 feet, to the northeast corner of the N 1/2 of the NW 1/4 of the SW 1/4; thence S 00°02'39" E, on the east line of the N 1/2 of NW 1/4 of the SW 1/4, 605.06 feet, to a point 60.00 feet north of the southeast corner of the N 1/2 of the NW 1/4 of the SW 1/4 ; thence S 89°53'53" W, and parallel with the south line of the N 1/2 of the NW 1/4 of the SW 1/4, 1272.16 feet, to the southwest corner of Lot 2, New Frontier Subdivision; thence N 00°08'15" W, on the west line of said Lot 2, 95.28 feet, to the northwest corner of said Lot 2; thence N 88°19'54" E, 160.03 feet, to a point on the west line of Lot 2, Block A, Frontier Park Addition to the City of Columbus said point also being the northeast corner of Lot 1, New Frontier Subdivision; thence N 00°07'57" W, on said west line of Lot 2, 106.82 feet, to the northwest corner of said Lot 2, Block A, Frontier Park Addition to the City of Columbus; thence N 89°07'43" W, on the north line of a tract of land previously surveyed by Bruce L. Gilmore, L.S. #96, dated February 29, 1988, 209.99 feet, to the west line of the N 1/2 of the NW 1/4 of the SW 1/4 of Section 15, T17N, R1E of the 6th P.M., Platte County, Nebraska; thence N 00°08'15" E, on said west line, 394.79 feet, to the point of beginning, said tract of land containing 17.72 acres, more or less and including Lots 1 through 14, Block A, Frontier Park Addition to the City of Columbus, Platte County, Nebraska, and Lots 1 and 2 of New Frontier Subdivision (tract of land located on the east side of E 14 Avenue and north of Armory Drive) from "RR" (Rural Residential District) to "R-2" (Two-Family Residential District) and at said time and place you may appear and be heard.

City of Columbus, Nebraska
Janelle Kline, City Clerk

Publish: 04:08:21
Two Affidavits of Publication

**CITY OF COLUMBUS
MEMORANDUM**

DATE: April 7, 2021
FROM: Daniel Curtis
TO: City Administrator Tara Vasicek
RE: Rezoning from RR to R-2 (Granville Custom Homes)

RECOMMENDATION:

I recommend approval of this rezoning, it is conformance with the Future Land Use map and I believe R-2 is a good use of the property.

DISCUSSION:

We have received an application from Granville Custom Homes to rezone a tract of land from RR to R-2. If the rezoning is approved the applicant intends to construct single-family homes and townhomes.

FISCAL IMPACT:


None

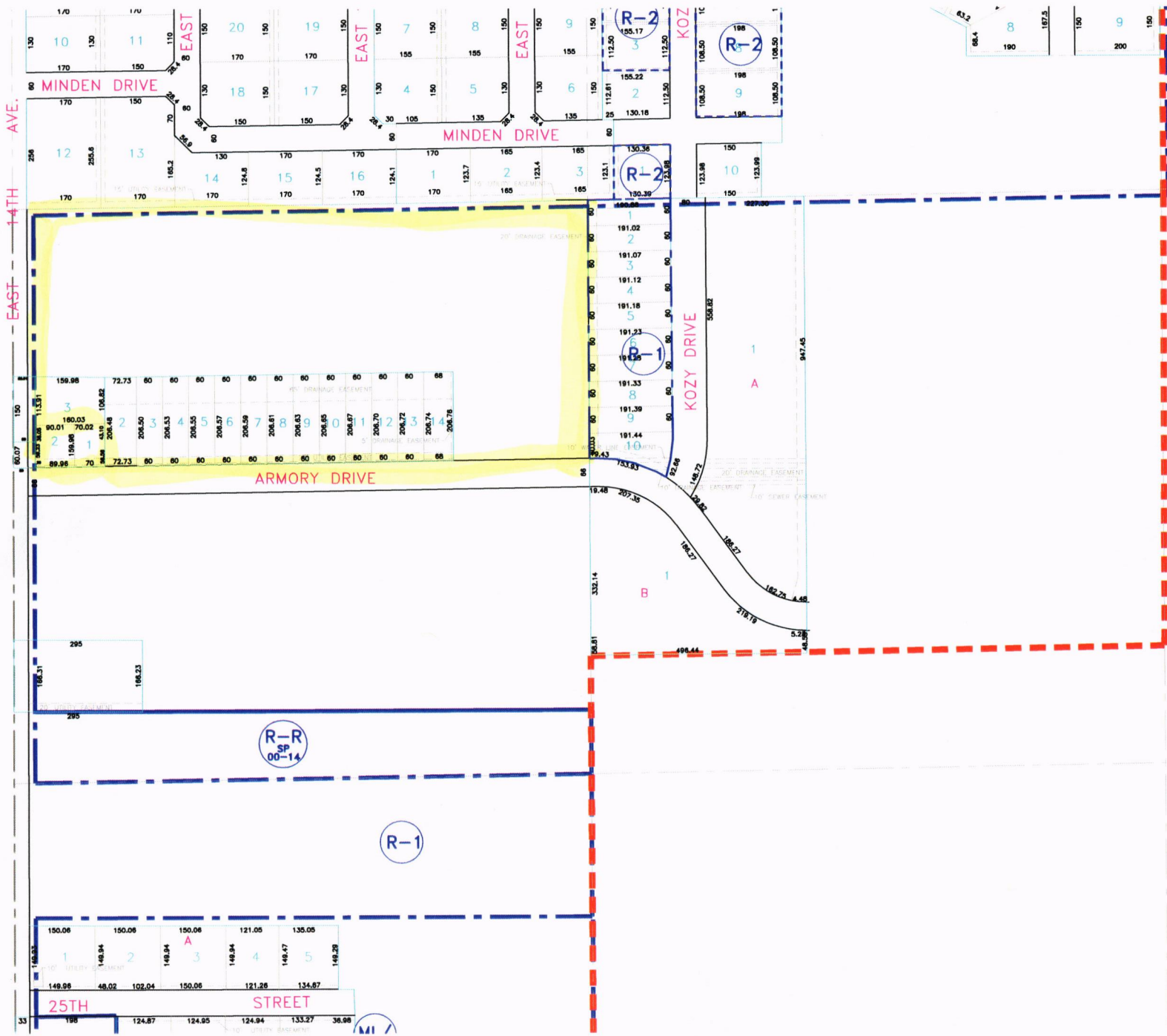
ALTERNATIVE:

Deny the Rezoning

SIGNATURE:

By:  _____

Approved By:  _____



R-R

FILED

FEB 19 2021

**CITY CLERK
COLUMBUS, NEBR.**

RE-ZONING APPLICATION

Applicant's Name: Granville Custom Homes, Inc.

Applicant's Address: 4514 Howard Blvd, Columbus, NE 68601

Applicant's Phone: Steven Ramaekers at 402-276-3476

Property Owner: Granville Custom Homes, Inc.

Address of Property: Not assigned. It is approximately 17 acres on the northeast corner of East 14th Avenue and Armory Drive.

Legal Description of Property: The North $\frac{1}{2}$ of the North West $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Section 15, Township 17, Range 1 East of the 6th PM, Columbus, Platte County, Nebraska.

Present Zoning: Rural Residential

Requested Zoning: R2

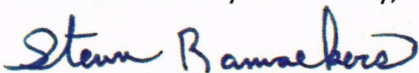
Reason for Re-zoning: Land is vacant. Applicant intends to construct homes on the property.

Nature and operating characteristics of the proposed use: Single family homes and townhomes

Graphic information: See Ex. A, site map.

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

Dated the 19th day of February, 2021



Granville Custom Homes, Inc.

By Steven Ramaekers, President

Exhibit A to Zoning Application of Granville Custom Homes
The North 1/2 of the North West 1/4 of the SW 1/4 of Section 15, Township 17, Range 1 East of the 6th PM,
Columbus, Platte County, Nebraska.



7.B.1. Ordinance No. 21-15 approving rezoning.

ORDINANCE NO. 21-15

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, UNDER ORDINANCE NO 20-32 AS AMENDED, DATED JANUARY 18, 2021 TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO WIT: A TRACT OF LAND LOCATED IN THE N 1/2 OF THE NW 1/4 OF THE SW 1/4 OF SECTION 15, T17N, R1E OF THE 6TH P.M., IN THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF THE N 1/2 OF THE NW 1/4 OF THE SW 1/4 OF SECTION 15, T17N, R1E OF THE 6TH P.M., IN THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, AND ASSUMING THE WEST LINE OF SAID N 1/2 OF THE NW 1/4 OF THE SW 1/4 TO HAVE A BEARING OF N 00°08'15" W; THENCE N 89°53'20" E, ON THE NORTH LINE OF SAID N 1/2 OF THE NW 1/4 OF THE SW 1/4, 1323.14 FEET, TO THE NORTHEAST CORNER OF THE N 1/2 OF THE NW 1/4 OF THE SW 1/4; THENCE S 00°02'39" E, ON THE EAST LINE OF THE N 1/2 OF NW 1/4 OF THE SW 1/4, 605.06 FEET, TO A POINT 60.00 FEET NORTH OF THE SOUTHEAST CORNER OF THE N 1/2 OF THE NW 1/4 OF THE SW 1/4 ; THENCE S 89°53'53" W, AND PARALLEL WITH THE SOUTH LINE OF THE N 1/2 OF THE NW 1/4 OF THE SW 1/4, 1272.16 FEET, TO THE SOUTHWEST CORNER OF LOT 2, NEW FRONTIER SUBDIVISION; THENCE N 00°08'15" W, ON THE WEST LINE OF SAID LOT 2, 95.28 FEET, TO THE NORTHWEST CORNER OF SAID LOT 2; THENCE N 88°19'54" E, 160.03 FEET, TO A POINT ON THE WEST LINE OF LOT 2, BLOCK A, FRONTIER PARK ADDITION TO THE CITY OF COLUMBUS SAID POINT ALSO BEING THE NORTHEAST CORNER OF LOT 1, NEW FRONTIER SUBDIVISION; THENCE N 00°07'57" W, ON SAID WEST LINE OF LOT 2, 106.82 FEET, TO THE NORTHWEST CORNER OF SAID LOT 2, BLOCK A, FRONTIER PARK ADDITION TO THE CITY OF COLUMBUS; THENCE N 89°07'43" W, ON THE NORTH LINE OF A TRACT OF LAND PREVIOUSLY SURVEYED BY BRUCE L. GILMORE, L.S. #96, DATED FEBRUARY 29, 1988, 209.99 FEET, TO THE WEST LINE OF THE N 1/2 OF THE NW 1/4 OF THE SW 1/4 OF SECTION 15, T17N, R1E OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA; THENCE N 00°08'15" E, ON SAID WEST LINE, 394.79 FEET, TO THE POINT OF BEGINNING, SAID TRACT OF LAND CONTAINING 17.72 ACRES, MORE OR LESS AND INCLUDING LOTS 1 THROUGH 14, BLOCK A, FRONTIER PARK ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, AND LOTS 1 AND 2 OF NEW FRONTIER SUBDIVISION. FROM "RR" (RURAL RESIDENTIAL DISTRICT) TO "R-2" (TWO-FAMILY RESIDENTIAL DISTRICT); TO AMEND THE FUTURE LAND USE MAP AS WELL AS THE ZONING MAP WHICH HAVE BEEN

ADOPTED BY AND MADE A PART OF SAID UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE EFFECTIVE DATE; AND TO PROVIDE THAT PUBLICATION SHALL BE IN PAMPHLET FORM AS AUTHORIZED BY §16-405 OF NEBRASKA REVISED STATUTES.

WHEREAS, a request has been made that the following described real estate to wit:

A tract of land located in the N 1/2 of the NW 1/4 of the SW 1/4 of Section 15, T17N, R1E of the 6th P.M., in the City of Columbus, Platte County, Nebraska, more particularly described as follows:

Beginning at the northwest corner of the N 1/2 of the NW 1/4 of the SW 1/4 of Section 15, T17N, R1E of the 6th P.M., in the City of Columbus, Platte County, Nebraska, and assuming the west line of said N 1/2 of the NW 1/4 of the SW 1/4 to have a bearing of N 00°08'15" W; thence N 89°53'20" E, on the north line of said N 1/2 of the NW 1/4 of the SW 1/4, 1323.14 feet, to the northeast corner of the N 1/2 of the NW 1/4 of the SW 1/4; thence S 00°02'39" E, on the east line of the N 1/2 of NW 1/4 of the SW 1/4, 605.06 feet, to a point 60.00 feet north of the southeast corner of the N 1/2 of the NW 1/4 of the SW 1/4 ; thence S 89°53'53" W, and parallel with the south line of the N 1/2 of the NW 1/4 of the SW 1/4, 1272.16 feet, to the southwest corner of Lot 2, New Frontier Subdivision; thence N 00°08'15" W, on the west line of said Lot 2, 95.28 feet, to the northwest corner of said Lot 2; thence N 88°19'54" E, 160.03 feet, to a point on the west line of Lot 2, Block A, Frontier Park Addition to the City of Columbus said point also being the northeast corner of Lot 1, New Frontier Subdivision; thence N 00°07'57" W, on said west line of Lot 2, 106.82 feet, to the northwest corner of said Lot 2, Block A, Frontier Park Addition to the City of Columbus; thence N 89°07'43" W, on the north line of a tract of land previously surveyed by Bruce L. Gilmore, L.S. #96, dated February 29, 1988, 209.99 feet, to the west line of the N 1/2 of the NW 1/4 of the SW 1/4 of Section 15, T17N, R1E of the 6th P.M., Platte County, Nebraska; thence N 00°08'15" E, on said west line, 394.79 feet, to the point of beginning, said tract of land containing 17.72 acres, more or less and including Lots 1 through 14, Block A, Frontier Park Addition to the City of Columbus, Platte County, Nebraska, and Lots 1 and 2 of New Frontier Subdivision,

be rezoned and reclassified from the present zoning classification of "RR" (Rural Residential District) to "R-2" (Two-Family Residential District formerly known as Urban-Family Residential District); and to amend the Future Land Use Map as well as the Zoning Map, which are attached to and made a part of the City of Columbus Unified Land Development Ordinance to show said rezoning and reclassification as provided by law; and

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

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

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

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

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

A tract of land located in the N 1/2 of the NW 1/4 of the SW 1/4 of Section 15, T17N, R1E of the 6th P.M., in the City of Columbus, Platte County, Nebraska, more particularly described as follows:

Beginning at the northwest corner of the N 1/2 of the NW 1/4 of the SW 1/4 of Section 15, T17N, R1E of the 6th P.M., in the City of Columbus, Platte County, Nebraska, and assuming the west line of said N 1/2 of the NW 1/4 of the SW 1/4 to have a bearing of N 00°08'15" W; thence N 89°53'20" E, on the north line of said N 1/2 of the NW 1/4 of the SW 1/4, 1323.14 feet, to the northeast corner of the N 1/2 of the NW 1/4 of the SW 1/4; thence S 00°02'39" E, on the east line of the N 1/2 of NW 1/4 of the SW 1/4, 605.06 feet, to a point 60.00 feet north of the southeast corner of the N 1/2 of the NW 1/4 of the SW 1/4 ; thence S 89°53'53" W, and parallel with the south line of the N 1/2 of the NW 1/4 of the SW 1/4, 1272.16 feet, to the southwest corner of Lot 2, New Frontier Subdivision; thence N 00°08'15" W, on the west line of said Lot 2, 95.28 feet, to the northwest corner of said Lot 2; thence N 88°19'54" E, 160.03 feet, to a point on the west line of Lot 2, Block A, Frontier Park Addition to the City of Columbus said point also being the northeast corner of Lot 1, New Frontier Subdivision; thence N 00°07'57" W, on said west line of Lot 2, 106.82 feet, to the northwest corner of said Lot 2, Block A, Frontier Park Addition to the City of Columbus; thence N 89°07'43" W, on the north line of a tract of land previously surveyed by Bruce L. Gilmore, L.S. #96, dated February 29, 1988, 209.99 feet, to the west line of the N 1/2 of the NW 1/4 of the SW 1/4 of Section 15, T17N, R1E of the 6th P.M., Platte County, Nebraska; thence N 00°08'15" E, on said west line, 394.79 feet, to the point of beginning, said tract of land containing 17.72 acres, more or less and including Lots 1 through 14, Block A, Frontier Park Addition to

the City of Columbus, Platte County, Nebraska, and Lots 1 and 2 of New Frontier Subdivision,

from the present zoning classification of "RR" (Rural Residential District) to "R-2" (Two-Family Residential District formerly known as Urban-Family Residential District) be and the same is hereby approved.

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

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

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM

CITY ATTORNEY

8. **PETITIONS AND COMMUNICATIONS - None**

9. **REPORTS OF CITY OFFICES**

9.A. Amended 2020 Tax Increment Financing report.



The City of **Columbus**

FINANCE DEPARTMENT

Office (402) 562-4231 • Fax (402) 563-1380

The Community [Development Agency/Redevelopment Authority] of the City of Columbus, Nebraska, provides this report in compliance with the requirements under Section 18-2117.02, Nebraska Revised Statutes, Sections 18-2101, et. seq. (the "Nebraska Community Development Law"). The Nebraska Community Development Law governs the use of tax-increment financing. Pursuant to Section 18-2117.02 of the Nebraska Community Development Law, this report contains the following information:

(1) The total number of redevelopment projects within the city that have been financed in whole or in part through the division of taxes as provided in section 18-2147:

To date, nineteen redevelopment projects within the city have been financed in whole or in part through the division of taxes as provided in section 18-2147.

(2) The total estimated project costs for all such redevelopment projects:

The total estimated project costs for all such redevelopment projects listed in item 1 above is \$151,321,378.00.

(3) A comparison between the initial projected valuation of property included in each such redevelopment project as described in the redevelopment contract and the assessed value of the property included in each such redevelopment project as of January 1 of the year of the report:

Please see the attached Redevelopment Project Matrix.

(4) The number of such redevelopment projects for which financing has been paid in full during the previous calendar year and for which taxes are no longer being divided pursuant to section 18-2147:

No redevelopment projects utilizing the division of taxes were paid in full during the previous calendar year.

(5) The number of such redevelopment projects approved by the governing body in the previous calendar year:

Five redevelopment projects were approved by the City Council of the City of Columbus in the previous calendar year.



The City of
Columbus

FINANCE DEPARTMENT

Office (402) 562-4231 • Fax (402) 563-1380

(6) Information specific to each such redevelopment project approved by the governing body in the previous calendar year, including the project area, project type, amount of financing approved, and total estimated project costs:

1. EKEA, Area 3, \$800,000.00 Financed, \$4,800,00.00 Est. Cost
2. Freddy's, Area 1, \$215,000.00 Financed, \$3,351,000.00 Est. Cost
3. Starbucks, Area 1, \$277,000.00 Financed, \$1,591,000.00 Est. Cost
4. Call Center, Area 1, \$575,000.00 Financed, \$3,295,000.00 Est. Cost
5. Ace Oversize Storage, Area 9, \$123,400.00 Financed, \$744,160.00 Est. Cost

(7) The percentage of the city that has been designated as blighted.

Currently, 25% of the City of Columbus, Nebraska, has been designated as blighted, substandard and in need of redevelopment.

If you have any questions concerning the contents of this report, please contact Heather Lindsley, Finance Director at 402-562-4229. Thank you.

Sincerely,

Heather Lindsley
Finance Director
City of Columbus

2020 CITY OF COLUMBUS ANNUAL TIF REPORTING

Project Description	Re devel Area	Year Approved	Amount of Financing	Est. Project Cost	Base Valuation	2020 Valuation	Estimated Valuation per Re devel. Plan	2019 TIF Taxes Collected (2020 Taxes won't be paid until May and August)	Project Paid In Full
Freddy's	Area 1	2020	215,000.00	3,351,000.00	0.00	0.00	1,200,000.00		
Starbucks Coffee Shop	Area 1	2020	277,000.00	1,591,000.00	0.00	0.00	1,500,000.00		
Call Center	Area 1	2020	575,000.00	3,295,000.00	0.00	0.00	2,870,285.00		
Ace Oversize Storage-Armory Neighborhood	Area 9	2021	123,400.00	744,160.00			690,600.00		
EKEA	Area 3		800,000.00	4,800,000.00	0.00	0.00	4,800,000.00		
FRC Housing LLC	Area 2	2019	232,067.00	5,224,844.00	10,000.00	10,000.00	1,226,600.00		
4J Capital Redevelopment Proj.	Area 6	2019	2,866,500.00	26,738,280.00	217,230.00	217,230.00	14,624,071.00		
Sequoia	Area 3	2018	83,000.00	387,537.00	117,565.00	253,125.00	325,000.00		
Frontier Project- Armory Neighborhood	Area 9	2018	2,629,356.00	17,269,408.00	255,450.00	255,450.00	17,325,000.00		

Project Description	Redevel Area	Year Approved	Amount of Financing	Est. Project Cost	Base Valuation	2020 Valuation	Estimated Valuation per Redevel. Plan	2019 TIF Taxes Collected (2020 Taxes won't be paid until May and August)	Project Paid In Full
Farm View	Area 5	2018	3,354,938.00	30,377,499.00	31,670.00	288,380.00	8,305,000.00		
West Elks	Area 1	2018	155,650.00	1,091,650.00	146,650.00	674,400.00	1,000,000.00		
33rd Ave-Retail Project	Area 1	2018	375,000.00	2,330,000.00	897,995.00	3,323,440.00	2,250,000.00	45,912.54	
33rd Ave-Apartment Project	Area 1	2018	1,225,000.00	7,891,000.00	254,805.00	2,893,915.00	6,675,000.00		
33rd Ave-Hotel Project	Area 1	2018	975,000.00	8,530,000.00	167,315.00	2,904,015.00	4,000,000.00		
Westgate I (Hobby Lobby)	Area 2	2014	226,000.00	3,500,000.00	1,089,785.00	2,717,750.00	1,089,785.00	30,816.60	
NBC Capital-(Ramada)	Area 4	2013	510,000.00	2,500,000.00	625,915.00	3,736,690.00	625,915.00	58,885.50	
Westgate II (Slumberland)	Area 2	2010	368,694.00	4,200,000.00	1,712,260.00	3,045,940.00	1,712,260.00	25,245.94	
Hy-Vee Shopping Center		2004	500,000.00	4,500,000.00	1,925,675.00	5,428,810.00	1,925,675.00		Yes-2015
Village Addition Shopping Center		2001	3,350,000.00	23,000,000.00	1,095,090.00	23,842,090.00	1,095,090.00		Yes-2015
			<u>18,841,605.00</u>	<u>151,321,378.00</u>	<u>8,547,405.00</u>	<u>49,591,235.00</u>	<u>73,240,281.00</u>	<u>160,860.58</u>	

25% of The City of Columbus is Blighted

10. REPORTS OF COUNCIL COMMITTEES - None

11. REPORTS OF SPECIAL COMMITTEES - None

12. REPORTS ON LEGISLATION

13. NEW BUSINESS

13.A. Appointment of Dawson Brunswick to Citizen's Advisory Review Committee for four-year term.

MEMORANDUM

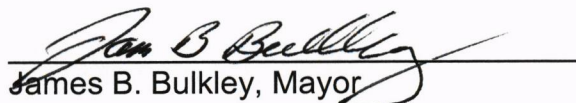
DATE: April 8, 2021
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

With your permission, I wish to submit the following name to you for appointment at the May 3, 2021, City Council meeting per City Council rules.

CITIZEN'S ADVISORY REVIEW COMMITTEE (Four-Year Term)
President or Board Member of the Chamber of Commerce Executive Board
(Replacing Jeanne Schieffer who is no longer the Chamber President)

Dawson Brunswick, 2778 33rd Avenue, Columbus, NE

The Citizens Advisory Review Committee requires a member who is the President or Board Member of the Chamber of Commerce Executive Board. Dawson Brunswick joins the committee in that capacity, as the new President of the Columbus Area Chamber of Commerce. Mr. Brunswick served as President and CEO of the McCook Chamber of Commerce from 2019 until joining the Columbus Area Chamber this March. He has served on the McCook Economic Development Corporation's Board of Directors, and has promoted the overall business environment and quality of life in the McCook community. Dawson's other professional experience includes sales for VK Electronics, representation of the Chadron State Student Body on the Nebraska State College System Board of Trustees, and as a business development agent with MNB Insurance Services, Inc.


James B. Bulkley, Mayor

Committees/AppointReappoint/Citizen's Advisory Review Com

13.B. Appointment of Michael Hancock as Firefighter/EMT/Hazmat Tech.

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

MEMORANDUM

DATE: April 24, 2021
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

With your permission, I wish to submit the name of Michael Hancock for appointment to the position of Firefighter/EMT/Hazmat Tech. Per Council Rules the two week waiting period is waived for an appointment of paid firefighter. Mr. Hancock was certified for Firefighter/EMT/Hazmat Tech by the Civil Service Commission at their meeting held March 23, 2021.

Michael Hancock is a graduate of Battle Mountain High School in Edwards, CO. He has attended Colorado Mountain College in Edwards, Co, and Southeast Community College in Lincoln, NE. He has certification as Firefighter I and II, EMT, Paramedic, and Hazmat Operations. Michael has most recently been employed with Midwest Medical Transport in Lincoln, NE as a Paramedic.


James B. Bulkley, Mayor

13.C. Specifications and estimate of cost in the amount of \$60,000 for breathing air compressor, storage system, and fill station for fire department and authorization to advertise for bids. (Specifications on file at the fire department.)

**Columbus Fire Department
Memorandum
For Record**

DATE: April 20, 2021

TO: Tara Vasicek, City Administrator

FROM: Dan Miller, Fire Chief

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

RECOMMENDATION:

I recommend that the specifications and cost estimate in the amount of \$60,000 for a breathing air compressor, storage system, and fill station be approved, and staff be authorized to advertise for bids.

DISCUSSION:

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

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

FISCAL IMPACT:

\$900,000 was budgeted in 2021 CIP as part of a competitive FEMA grant application for respiratory protection upgrades. The grant request was not approved. The City's share of that would have been \$90,000. This purchase will utilize approximately \$60,000 of the City's budgeted share.

ALTERNATIVES:

Do not approve.

CONCURRENCE:

Approved By: _____

SIGNATURE:

BY: _____ 

APPROVED BY: _____ 

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

14. **RESOLUTIONS**

14.A. Resolution No. R21-66 amending Schedule of Fees by adding fees for parks and recreation programming.

RESOLUTION NO. R21- 66

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SCHEDULE OF FEES BY ADDING FEES FOR PARKS AND RECREATION PROGRAMMING AS FOLLOWS: COED PICKLEBALL LEAGUE AND WOMEN'S PICKLEBALL DOUBLES LEAGUE-\$40 PER TEAM, HIGH SCHOOL GIRLS FOUR ON FOUR SAND VOLLEYBALL LEAGUE-\$50 PER TEAM, HIGH SCHOOL COED SAND VOLLEYBALL LEAGUE AND JUNIOR HIGH GIRLS SIX ON SIX SAND VOLLEYBALL LEAGUE-\$75 PER TEAM, FITNESS BOOTCAMP-\$90 PER PARTICIPANT, FAMILY FITNESS-\$10 PER FAMILY PER DAY, FUNDAMENTAL TENNIS CLINIC-\$60 PER PARTICIPANT, FALL HIGH SCHOOL COED SLOW PITCH SOFTBALL REC LEAGUE-\$120 PER TEAM, AND MEN'S PICKLEBALL TOURNAMENT-\$15 PER INDIVIDUAL, PURSUANT TO THE ATTACHED AND INCORPORATED HEREIN SCHEDULE; TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Schedule of Fees is hereby amended by adding fees for parks and recreation programming as follows: coed pickleball league and women's pickleball doubles league-\$40 per team, high school girls four on four sand volleyball league-\$50 per team, high school coed sand volleyball league and junior high girls six on six sand volleyball league-\$75 per team, fitness bootcamp-\$90 per participant, family fitness-\$10 per family per day, fundamental tennis clinic-\$60 per participant, fall high school coed slow pitch softball rec league-\$120 per team, and men's pickleball tournament-\$15 per individual, a copy of which is attached hereto and incorporated herein by this reference.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

YMCA:

Tennis	\$ 80
T-Ball	\$130

PROGRAMS:

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

14.B. Resolution No. R21-67 approving lease agreement with Loup River Public Power District for use of "H" Beacon for Columbus Municipal Airport.

RESOLUTION NO. R21-67

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE LEASE AGREEMENT WITH LOUP RIVER PUBLIC POWER DISTRICT FOR USE OF AN "H" BEACON FOR THE COLUMBUS MUNICIPAL AIRPORT; A COPY OF SAID AGREEMENT IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the Columbus Municipal Airport needs an "H" Beacon, and the City in the past has leased property from Loup River Power District for this purpose; and

WHEREAS, Loup River Power District is willing to continue leasing the same property to the City under the same terms; and

WHEREAS, a copy of said agreement is attached hereto and incorporated herein by this reference.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the lease agreement with Loup River Public Power District for use of an "H" Beacon for the Columbus Municipal Airport, a copy of which is hereto attached and incorporated herein by this reference, is hereby approved and the mayor is hereby authorized, directed, and empowered to 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 _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM BY:

CITY ATTORNEY

LEASE AGREEMENT

This Agreement made this ____ day of _____, 2021, by and between LOUP RIVER PUBLIC POWER DISTRICT, hereinafter called "Lessor" and the CITY OF COLUMBUS, hereinafter called "Lessee" for use of an "H" Beacon for the Columbus Municipal Airport.

In consideration of the mutual covenants herein contained the Lessor does hereby lease unto the Lessee, subject to existing agreements or easements, the following described real property, as shown on attached sketch and described as follows:

DESCRIPTION OF "H" BEACON MARKER SITE

A tract of land located in the Northeast Quarter of the Northwest Quarter (NE¹/₄NW¹/₄) of Section 36, Township 18 North, Range 1 West of the 6th Principal Meridian, Platte County, Nebraska, more particularly described as beginning at a point on the north line of said Section 36, said point being 1518.8' east of the northwest corner of said Section 36; thence south at an interior angle of 90°-00', with the last described course, a distance of 83' to a point; thence east and parallel to the north line of said Section 36, a distance of 50' to a point; thence north at an interior angle of 90°-00' with the north line of said Section 36, a distance of 83', more or less, to a point on the north line of said Section 36; thence west along the north line of said Section 36, a distance of 50' to the point of beginning and containing 0.10 acres, more or less, including 33' x 50' county road right-of-way,

which amount Lessee agrees to pay lease amount of \$25.00 for the lease period beginning March 1, 2021, and continuing to March 1, 2022, payable at the office of the Loup River Public Power District, Columbus, Nebraska. The term of this Agreement shall run year to year thereafter unless terminated by either party by giving the other party thirty (30) days advance notice.

It is expressly understood that the Lessee cannot assign or sublet the premises without written authority from the Lessor. The Lessee agrees upon the termination of this Lease to return the premises to the Lessor in substantially the same condition as it presently is or pay to the Lessor the reasonable costs to place it in substantially the same condition. The Lessee agrees to be responsible for the control of noxious weeds in the leased area.

The Lessee agrees that it will not make any use of the property that will be in violation of any lawful statutes rules or regulations promulgated by a governmental authority.

The Lessee agrees to hold the Lessor harmless from any and all liability arising out of the Lessee's occupation and use of said leased premises.

The Lessor retains the right to enter upon the said premises when necessary or useful in its operations.

The Lessee agrees that it will make no use of said premises that would interfere with operation and maintenance of the power distribution line now located on the premises.

15. ORDINANCES ON FIRST READING

15.A. Ordinance No. 21-16 amending pay plan for all classifications within the city by changing job title in Grade B14 from Street Foreman to Street Crew Leader.

ORDINANCE NO. 21- 16

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE PAY PLAN FOR ALL CLASSIFICATIONS WITHIN THE CITY BY CHANGING THE JOB TITLE IN GRADE B14 FROM STREET FOREMAN TO STREET CREW LEADER.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that Ordinance No. 21-05 establishing the pay plan for all classifications within the city be amended to change the job title in Grade B14 from Street Foreman to Street Crew Leader and the following salaries of officers and employees, pay plan for all classifications within the city, and hourly ranges for each individual classification be established:

2020-2021
PAY SCALE TABLE

<u>GRADE A5</u>	<u>\$12.37 - \$16.33</u>
Program Assistant	
<u>GRADE A7</u>	<u>\$13.28 - \$17.50</u>
Lead Lifeguard /Program Coordinator	
Library Assistant	
<u>GRADE B2</u>	<u>\$15.40 - \$20.79</u>
Customer Service Account Clerk	
<u>GRADE B3</u>	<u>\$15.93 - \$21.54</u>
Area Transit Driver	
Library Assistant II	
Library Maintenance Worker	
Office Associate	
<u>GRADE B4</u>	<u>\$16.50 - \$22.26</u>
Area Transit Supervisor	
<u>GRADE B5</u>	<u>\$17.07 - \$23.05</u>
Customer Service Clerk	
Library Assistant III	
Office Associate II	
<u>GRADE B6</u>	<u>\$17.66 - \$23.88</u>
Account Clerk	
Communications Specialist (911 Dispatcher)	
Finance Account Clerk	
Library Assistant IV	
Pool/Water Park Maintenance Technician	

GRADE B7 \$18.28 - \$24.66
Account Clerk II/ Records Clerk II
Code Enforcement Technician
Community Service Technician
Customer Service Clerk II
Equipment Operator
Parks Maintenance Worker

GRADE B8 \$18.93 - \$25.55
Administrative Assistant
Aquatics Supervisor
Equipment Operator II
Finance Account Clerk II
Golf Course Crew Leader
Head Cook
Senior Office Associate

GRADE B9 \$19.62 - \$26.48
Account Clerk III
Assistant City Clerk
Equipment Operator III

GRADE B10 \$20.33 - \$27.47
Engineering Aide
Lead Communications Specialist
Mechanic
Parks Crew Leader
Public Property Maintenance Mechanic
Senior Office Associate II
Street Dispatcher
Transfer Station Operator
Wastewater Treatment Facility Operator

GRADE B11 \$21.11 - \$28.49
Accounting Specialist
Water Production Operator
Water Utility Maintenance Worker

GRADE B12 \$21.88 - \$29.56
Airport Manager
Engineering Administrative Specialist
Mechanic II

GRADE B13 \$22.69 - \$30.65
Aquatics Manager
Community Center Manager
Computer Technician
Librarian
Park & Rec Coordinator

Transfer Station Supervisor
Wastewater Treatment Facility Operator II
Wastewater Treatment Facility Laboratory Technician
Water Production Operator II

GRADE B14 \$23.53 - \$31.78

Cemetery Supervisor
Street Crew Leader
Water Utility Maintenance Worker II

GRADE B15 \$24.40 - \$32.95

Water Production Crew Leader
Water Utility Crew Leader

GRADE B16 \$25.31 - \$34.18

Building Inspector

GRADE B17 \$26.25 - \$35.44

GIS Supervisor

GRADE B18 \$27.23 - \$36.76

Computer/Network Technician
Engineering Project Manager

GRADE C2 \$28.80 - \$40.32

City Clerk
City Planner
Golf Course Superintendent
Parks Superintendent
Street Superintendent
Surveyor/Construction Observer

GRADE C3 \$30.40 - \$42.53

Library Director
Wastewater Treatment Facility Superintendent
Water Superintendent

GRADE C5 \$34.30 - \$48.02

Police Captain

GRADE C6 \$36.69 - \$51.39

Communications Director
Community Development Director
Fire Chief
Public Property Director

GRADE C7 \$39.45 - \$55.24

Human Resources Director
Police Chief

GRADE C8 \$42.80 - \$59.93
Public Works Director

GRADE C9 \$46.66 - \$65.33
City Engineer
Finance Director

OTHER POSITIONS

City Administrator per Resolution R20-140 \$200,000 annual
Prosecuting Attorney \$3,022 per year through 3/15/20
Prosecuting Attorney \$ TBD as per Resolution eff. 3/16/20
City Attorney \$ 135 per hour
Assistant Fire Chief \$15,557 per year
Fire Training & Safety Officer \$15,557 per year
City Emergency Mgmt Director \$ 8,459 per year
Mayor per Resolution R06-107 \$10,444 per year
Council per Resolution R06-107 \$ 6,392 per year

This ordinance shall repeal all ordinances or portions thereof in conflict herewith and shall be in full force and effect from and after the date of its passage and publication or posting as required by law.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

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