

City Council Regular Meeting
Tuesday, July 6, 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 June 21, 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 June 21, 2021, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

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

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Beth Augustine-Schulte, Troy Hiemer, Dennis Kresha, John Lohr, and Prent Roth. Council members Charlie Bahr, Rich Jablonski, and Ron Schilling were absent and excused. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Captain Doug Molczyk, Public Works Director Chuck Sliva, Community Development Director Dan Curtis, Fire Chief Dan Miller, and Library Assistant Brenda Pflum.
2. **PRAYER:** Augustine-Schulte led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was sung and the Pledge of Allegiance was recited.
4. **CONSENT AGENDA:** Vasicek stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out there will be no separate discussion of these items unless a 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 Lohr. Augustine-Schulte, Hiemer, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Bahr, Jablonski, and Schilling were absent.
 - 4.A. **Minutes of June 7, 2021, City Council meeting.**
 - 4.B. **Minutes of June 8, 2021, Civil Service Commission meeting certifying police sergeant candidates Jaymee Levander, Jeff Anderson, and Santiago Velasquez.**
 - 4.C. **Reappointment of Fernando Lopez-Chavez, Jr. to Planning Commission for three-year term.**
 - 4.D. **Title III-B (supportive services), Title III-C (nutrition), and Title III-E (family caregiver support) grant funding from Northeast Nebraska Area Agency**

on Aging for services at the community center.

- 4.E. Resolution No. R21-80 approving relocation assistance payment package for Todd F. Muhle in the amount of \$6,132 and Martha G. Kyle in the amount of \$6,132 in conjunction with property acquisition of Tract 20 (1172 12 Avenue) for the 12 Avenue viaduct project.** Resolution No. R21-80 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING RELOCATION ASSISTANCE PAYMENT PACKAGE FOR TODD F. MUHLE IN THE AMOUNT OF \$6,132 AND MARTHA G. KYLE IN THE AMOUNT OF \$6,132 IN CONJUNCTION WITH THE PROPERTY ACQUISITION OF TRACT 20 (1172 12 AVENUE) FOR THE 12 AVENUE VIADUCT PROJECT.
- 4.F. Resolution No. R21-81 authorizing payment of various improvement projects.** Resolution No. R21-81 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER, TO WIT: BOYD JONES CONSTRUCTION COMPANY - LIBRARY/CULTURAL ARTS FACILITY - \$287,369.79; LANDSCAPES UNLIMITED, LLC - QUAIL RUN GOLF COURSE - \$100,304.82.
- 4.G. Finance Department reports.**
- 4.H. Payroll and bills on file.** B=Bond Payments; CP=Capital Projects; E=Expenses; R=Refund; S=Service & Supplies; T=Training 06/25/21 Payroll \$729,291.19; 911 Custom 393.00 S; A to Z Messaging 115.00 S; Ace Hardware 861.66 S; Ace Sanitation 78.00 S; Advance Auto 279.74 S; Ag Spray Equip 13.05 S; AlphaMedia 1,850.00 S; Amazon 2,910.68 S; Am Legal Pub 2,567.80 S; Am Red Cross 558.00 T; Ameritas 460.00 S; Aqua-Chem 4,663.56 S; Aqua-Pure 10,755.22 S; Arnold Motor 714.36 S; Beard-Warren 400.00 S; Behlen Towing 1,215.00 S; Big Red Prtg 79.75 S; Black Hills Energy 2,436.30 S; Blackstone Pub 483.19 S; Boyd Jones 287,369.79 CP; BS&A 37,505.00 S; BVH 287,549.00 CP; Capital City Elec 289.20 S; Capri Inn 419.93 T; Casey's Mail Serv 4,395.94 S; Cat's Pro Mow 200.00 S; Ctr Point Lrg Prt 89.28 S; Central Sand & Gravel 787.05 S; Central Valley Ag 551.88 S; Century Link 994.63 S; Chrome N' Steel Truck 168.21 S; H Cielocha 323.50 S; City Directory 2,744.00 S; W Cline 7,193.50 S; CNC Repair 857.33 S; Col Chamber 1,280.00 S; CCH 1,352.82 S; Col Family Res Ctr 9,311.58 S; Col Plbg 142.00 S; Col Retail 735.24 B; Commonwealth Elec 669.63 S; Connecting Point 3,963.95 S; Con Mgmt 323.46 T; Cover One 507.60 S; Danko Emergency Equip 1,445.23 S; DHHS 195.00 T; D Dunbar 14,785.51 E,S; Eakes 1,138.51 S; Educational Serv Unit 152.25 S; Electrical Eng & Equip 75.26 S; Enterprise Elec 17.36 S; Fastenal 156.80 S; Ferrellgas 73.32 S; First Natl Bank 4,164.60 E; Five Points Bank 21,930.01 B; Frontier 1,990.59 S; Gale 76.47 S; Gaver Tire 53.75 S; Gehring Const 2,133.26 S; Gerhold Concrete 481.27 CP; Godfather's 88.75 S;

GolfNow 175.00 S; Great Plains Comm 833.02 S; Great Plains State Bank 11,754.88 B; Grey House Publishing 462.05 S; D Gubbels 146.50 S; H2 Equip 110.88 S; Hadley-Braithwait 841.70 S; Hawkins 6,087.03 S; Heartland Nat Gas 5,141.81 S; Hobby Lobby 46.70 S; M Howerter 616.00 S; Hy-Vee 559.39 S; Ingram Libry 998.59 S; Jackson Serv 1,591.85 S; M Johnston 99.53 E; Kapco 74.05 S; Kelly Sup 2,013.72 S; KNTK-FM 500.00 S; M Kyle 6,132.00 CP; Lakeview Small Eng 412.34 S; Landscapes Unlimited 100,304.82 CP; Language Line 29.20 S; LARM 65.36 S; Lawson Products 372.16 S; Lincoln Winwater Works 2,160.39 S; Lingo 51.65 S; Lake Stop 26.32 S; Loup Pwr 85,331.37 S; M & O Door 566.79 S; MacQueen Equip 2,390.97 S; Mailbox 378.14 S; Mallory Safety 366.23 S; McMaster-Carr 184.49 S; Menards 973.59 S; Mid-Am Research 2,119.00 S; MW Lab 21.25 S; MW Tape 139.69 S; Mike's Towing 575.00 S; Motorola Sol 34,680.00 S; T Muhle 6,132.00 CP; NAPA 260.36 S; NE Law Enf 606.00 T; NE Public Hlth 891.00 S; D Nelson 118.35 E; Norfolk Daily News 310.00 S; NE NE Solid Waste Coal 61,408.78 S; Novicki Fire Prev 62.00 S; OCLC 875.79 S; Officenet 261.21 S; Henry Doorly Zoo 390.50 S; One Source 715.00 S; O'Neill Wood Res 26,125.00 S; O'Reilly 140.54 S; Paper Tiger Shred 30.00 S; Pete Lien 5,924.19 S; Pitney Bowes 562.34 S; Platte Co 3,140.59 S; Platte Valley Comm 28.71 S; Port-A-Johns 225.00 S; Preferred Plbg 14.96 S; Productivity Plus 607.76 S; Professional Surveyors Assoc 200.00 T; Reardon 197.92 S; Recreation Sup 529.52 S; River Valley Tire 100.00 S; Sapp Bros 18,854.07 S; T Scanlan 76.66 E; Schieffer Signs 140.00 S; Shevlin Sup 797.62 S; Sipple Hansen Emerson Schumacher Klutman & Valorz 3,292.15 S; Sirius 7,863.00 S; Solid Waste Assoc 268.00 S; Southern Water Serv 2,530.60 S; Super Saver 60.83 S; Telecomm Sys 6,554.00 S; Tire Outlet 117.00 S; TM Clean 200.00 S; Tractor Sup 649.04 S; Truck Ctr 130.85 S; Turfwerks 190.71 S; Twin Rivers Vet 209.00 S; Tworek Welding 240.00 S; U & I 119.50 S; Uline 1,488.24 S; USA Blue Bk 242.25 S; USGA 150.00 S; Van Wall 1,973.10 S; T Vasicek 51.52 E; Veridian Credit Union 22,428.76 B; Verizon 809.62 S; Vol Fire 575.00 E; Wacha Const 1,850.00 CP; Weedcope 495.00 S; Wellness Partners 10.00 S; Westech Eng 892.28 S; T Westfall 72.34 E; WPS GHA 142.26 R. TOTAL \$1,911,472.34.

5. **APPROVAL OF MINUTES:** Included in Consent Agenda
6. **SPECIAL PRESENTATIONS:** None
7. **PUBLIC HEARINGS:**
 - 7.A. **Public hearing - Application of Growth Properties, LLC for special use permit to allow a single-family detached residential home in a "B-2" (General Commercial District) zone at 3023 13 Street. (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed with a motion by Augustine-Schulte and a second by Roth. Augustine-Schulte, Hiemer, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Bahr, Jablonski, and Schilling were absent.
 - 7.A.1. **Ordinance No. 21-20 approving special use permit.** The rules were suspended and Ordinance No. 21-20 entitled: AN ORDINANCE OF THE

MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO ISSUE A SPECIAL USE PERMIT TO ALLOW A SINGLE-FAMILY DETACHED RESIDENTIAL HOME AS CONTAINED IN TABLE 4-2, ZONING DISTRICT REGULATIONS, OF THE ZONING CODE, ON THE FOLLOWING-DESCRIBED REAL ESTATE IN A "B-2" (GENERAL COMMERCIAL DISTRICT)ZONE: THE WEST 77 FEET OF LOT 2, BLOCK F, BECKER'S SUBDIVISION OF OUTLOT 8, TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE was read by number only with a motion by Hiemer and a second by Lohr. Augustine-Schulte, Hiemer, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Bahr, Jablonski, and Schilling were absent. Ordinance No. 21-20 was adopted with a motion by Hiemer and a second by Lohr. Augustine-Schulte, Hiemer, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Bahr, Jablonski, and Schilling were absent.

7.B. Public hearing - Application of Meadow Ridge Properties, LLC to rezone property in the vicinity of 42 Street and 54 Avenue from "RR" (Rural Residential District) to "R-1" (Single-Family Residential District). (Planning Commission recommends approval.) No public testimony was heard. The public hearing closed with a motion by Augustine-Schulte and a second by Kresha. Augustine-Schulte, Hiemer, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Bahr, Jablonski, and Schilling were absent.

7.B.1. Ordinance No. 21-21 approving rezoning. The rules were suspended and Ordinance No. 21-21 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: A TRACT OF LAND LOCATED IN THE N1/2SW1/4SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF THE N1/2SW1/4SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA; THENCE S 02°05'54" E ON THE WEST LINE OF SAID NORTH 1/2, 82.07 FEET TO THE POINT OF BEGINNING; THENCE N 88°06'37" E, 558.41 FEET TO THE NORTHWEST CORNER OF MEADOW RIDGE SEVENTH ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE S 02°12'51" E ON THE WEST LINE OF SAID MEADOW RIDGE SEVENTH ADDITION, 277.92 FEET TO THE SOUTHWEST CORNER OF SAID MEADOW RIDGE SEVENTH ADDITION; THENCE S 88°06'52" W ON THE NORTH LINE OF MEADOW RIDGE EIGHTH ADDITION TO THE CITY OF COLUMBUS,

PLATTE COUNTY, NEBRASKA, 125.00 FEET TO THE NORTHWEST CORNER OF SAID MEADOW RIDGE EIGHTH ADDITION; THENCE S 02°14'17" E, 21.05 FEET; THENCE S 87°45'45" W, 434.04 FEET TO A POINT ON THE WEST LINE OF THE SW1/4SE1/4; THENCE N 02°05'39" W ON SAID WEST LINE, 301.60 FEET TO THE POINT OF BEGINNING, CONTAINING 3.79 ACRES MORE OR LESS; AND A TRACT OF LAND LOCATED IN THE NW1/4NE1/4 OF SECTION 14, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF LOT 1, BLOCK A, WHISPERING MEADOWS ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE S 02°06'31" E ON THE WEST LINE OF SAID LOT 1, 138.64 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1; THENCE S 02°02'27" E ON THE WEST LINE OF SAID WHISPERING MEADOWS ADDITION, 211.75 FEET TO THE SOUTHWEST CORNER OF LOT 2, BLOCK B OF SAID WHISPERING MEADOWS ADDITION SAID POINT BEING ON THE NORTH LINE OF MEADOW VIEW SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE S 87°56'39" W ON SAID NORTH LINE, 104.82 FEET; THENCE S 42°55'35" W ON SAID NORTH LINE, 113.13 FEET TO A POINT ON THE WEST LINE OF SAID MEADOW VIEW SUBDIVISION; THENCE S 02°04'06" E ON SAID WEST LINE, 93.82 FEET TO THE NORTHEAST CORNER OF LOT 5, BLOCK 1 OF WESTBROOK APARTMENT SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE S 88°06'58" W ON THE NORTH LINE OF SAID WESTBROOK APARTMENT SUBDIVISION, 350.00 FEET; THENCE N 33°13'02" W, 191.18 FEET; THENCE N 14°03'16" W, 253.57 FEET; THENCE N 30°17'03" W, 26.24 FEET; THENCE N 59°42'57" E, 374.00 FEET TO A POINT ON THE WEST LINE OF MEADOW RIDGE EIGHTH ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE S 30°17'03" E ON THE WEST LINE OF SAID MEADOW RIDGE EIGHTH ADDITION, 180.00 FEET TO THE SOUTHWEST CORNER OF LOT 10-R OF SAID MEADOW RIDGE EIGHTH ADDITION; THENCE N 59°45'15" E ON THE SOUTH LINE OF SAID LOT 10-R, 149.92 FEET TO THE SOUTHWEST CORNER OF MEADOW RIDGE SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE N 88°12'13" E ON THE SOUTH LINE OF SAID MEADOW RIDGE SUBDIVISION, 151.95 FEET TO THE POINT OF BEGINNING, CONTAINING 7.00 ACRES MORE OR LESS, FROM THE PRESENT ZONING CLASSIFICATION OF "RR" (RURAL RESIDENTIAL DISTRICT) TO "R-1" (SINGLE-FAMILY RESIDENTIAL DISTRICT); 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 Kresha and a second by Lohr. Augustine-Schulte, Hiemer, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Bahr, Jablonski, and Schilling were absent. Ordinance No. 21-21 was adopted with a motion by Kresha and a second by

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

- 7.C. Public hearing - Application of Providing Property Solutions, LLC to rezone property located at 3770 18 Avenue from "R-1" (Single-Family Residential District) to "R-3" (Multiple-Family Residential District) and amend the Future Land Use Map of the Comprehensive Plan. (Planning Commission recommends approval with the condition that only townhomes, duplexes, or single-family residences be allowed.)** Roth requested to abstain from voting on agenda items 7C, 7C.1, 7D, and 7D.1 as he has substantial interest in property that is adjacent to the property that is being considered for rezoning and a special use permit. He further requested that he be allowed to participate in the public hearing. Valorz pointed out that the hearing can be held; however, an ordinance requires five votes to pass and he suggested it be taken to three readings. Bulkley excused Roth from voting and Vasicek noted that the rules could be suspended and the ordinance voted on at the next meeting if the city council so desires. Prent Roth, 3664 Regency Place, stated that he resides on property adjacent to this property and he supports the Planning Commission's recommendation to rezone to R-3 with conditions that only townhomes, duplexes, or single-family residences be allowed. Gary Stenger, 3675 Regency Place, expressed opposition to the R-3 zoning as he feels it will disrupt the quiet neighborhood with excessive traffic, noise, and lighting; however, he supports the rezoning with the conditions as recommended by the Planning Commission. Tom Fehringer, attorney on behalf of the applicant, pointed out that the ordinance was drafted to include the conditions as stated, noted the conditions would be attached to the property and could only be changed by going through the rezoning application process. He said he feels the applicant's plans for the property would fit well in the neighborhood. In response to Dawson Brunswick, 4155 Pioneers Place, Fehringer said the R-3 zoning with conditions would not prohibit the applicant to construct additional duplexes on the property. The public hearing closed with a motion by Augustine-Schulte and a second by Hiemer. Augustine-Schulte, Hiemer, Kresha, and Lohr voted "Aye" and none voted "Nay". Bahr, Jablonski, and Schilling were absent. Roth abstained from voting.

- 7.C.1. Ordinance No. 21-22 approving rezoning.** On its first reading, Ordinance No. 21-22 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, WITH A CONDITION, THE FOLLOWING-DESCRIBED REAL ESTATE, TO WIT: A TRACT OF LAND LOCATED IN THE NE1/4NE1/4NE1/4 OF SECTION 18, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE EAST SECTION LINE OF SECTION 18, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M., LOCATED 33.0 FEET SOUTH OF THE NORTHEAST CORNER OF SAID SECTION; THENCE SOUTH

ALONG THE EAST LINE OF SAID SECTION 18 A DISTANCE OF 384.42 FEET; THENCE WEST AND PARALLEL TO THE NORTH LINE OF SAID SECTION 18, 260.91 FEET; THENCE NORTH AND PARALLEL TO THE EAST LINE OF SAID SECTION 18, 384.42 FEET; SAID POINT BEING 33.0 FEET SOUTH OF THE NORTH LINE OF SAID SECTION 18, THENCE EAST 260.91 FEET TO THE POINT OF BEGINNING; EXCEPT A TRACT OF LAND LOCATED IN THE NE1/4 NE1/4 OF SECTION 18, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH PM., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS: BEGINNING AT A POINT ON THE EAST SECTION LINE OF SECTION 18, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M., LOCATED 33.0 FEET SOUTH OF THE NORTHEAST CORNER OF SAID SECTION, THENCE SOUTH ALONG THE EAST LINE OF SAID SECTION 18, A DISTANCE OF 366.35 FEET TO A POINT; THENCE NORTHWESTERLY AT AN INTERIOR ANGLE OF 30°22'12" WITH THE LAST DESCRIBED COURSE A DISTANCE OF 428.62 FEET TO A POINT 33.0 FEET SOUTH OF THE NORTH LINE OF SAID SECTION 18; THENCE EAST PARALLEL TO THE NORTH LINE OF SAID SECTION 18 A DISTANCE OF 216.18 FEET TO THE POINT OF BEGINNING, FROM THE PRESENT ZONING CLASSIFICATION OF "R-1" (SINGLE-FAMILY RESIDENTIAL DISTRICT) TO "R-3" (MULTIPLE-FAMILY RESIDENTIAL DISTRICT) UPON THE CONDITION THAT NO STRUCTURE SHALL BE ERECTED OR LOCATED THEREON THAT IS NOT CONSIDERED A SINGLE-FAMILY DWELLING, DUPLEX OR TOWNHOME; 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.

5. **7.D. Public hearing - Application of Providing Property Solutions, LLC for special use permit to allow lodging in an "R-3" (Multiple-Family Residential District) zone located at 3770 18 Avenue. (Due to a tie vote, there is no recommendation from the Planning Commission.)** Prent Roth, 3664 Regency Place, Kip and Deb Anderson, 3683 Regency Place, Gary Stenger, 3675 Regency Place, and James Bennet, 3661 Regency Place, expressed opposition to the special use permit due to the following: 1) the use would appear to be the same as a hotel, 2) would have a negative affect on the property values in the area, 3) would be disruptive to the neighborhood, and 4) unknown plans of potential future owners. Anderson expressed concerns of multiple rentals within the two planned airbnb's. Fehringer pointed out that following discussion at the Planning Commission meeting, the special use permit ordinance has been drafted to exclude the use of hotels and motels from the lodging provision and said he feels with the rezoning ordinance that includes conditions and the restrictions identified in the special use permit ordinance, the planned use is appropriate for the neighborhood. He noted that

the applicant does not have any current intentions of adding duplexes or townhomes to the property and she, or any future owner, would be required to appear before the Planning Commission and City Council to go through the platting process. Vasicek clarified that the owner would not be required to go through the platting process if the land area meets the requirements for additional duplexes or townhomes. The public hearing closed with a motion by Augustine-Schulte and a second by Hiemer. Augustine-Schulte, Hiemer, Kresha, and Lohr voted "Aye" and none voted "Nay". Bahr, Jablonski, and Schilling were absent. Roth abstained from voting.

- 7.D.1. Ordinance No. 21-23 approving special use permit.** On its first reading, Ordinance No. 21-23 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO ISSUE A SPECIAL USE PERMIT WITH REASONABLE CONDITIONS TO ALLOW "LODGING" AS CONTAINED IN TABLE 4-2, ZONING DISTRICT REGULATIONS, WITH A RESTRICTED AND LIMITED DEFINITION OF THE TERM "LODGING" AS SAID TERM IS DEFINED IN SECTION 3-7(T) OF THE ZONING CODE SO AS TO SPECIFICALLY EXCLUDE HOTELS AND MOTELS AND LIMIT SAID USAGE TO SHORT TERM RENTALS SUCH AS AIR BED AND BREAKFAST, VACATION RENTAL BY OWNER AND OTHER SIMILAR USES, ON THE FOLLOWING-DESCRIBED REAL ESTATE IN A "R-3" (MULTIPLE-FAMILY RESIDENTIAL DISTRICT) ZONE: A TRACT OF LAND LOCATED IN THE NE1/4 NE1/4 NE1/4 OF SECTION 18, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE EAST SECTION LINE OF SECTION 18, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M., LOCATED 33.0 FEET SOUTH OF THE NORTHEAST CORNER OF SAID SECTION; THENCE SOUTH ALONG THE EAST LINE OF SAID SECTION 18 A DISTANCE OF 384.42 FEET; THENCE WEST AND PARALLEL TO THE NORTH LINE OF SAID SECTION 18, 260.91 FEET; THENCE NORTH AND PARALLEL TO THE EAST LINE OF SAID SECTION 18, 384.42 FEET; SAID POINT BEING 33.0 FEET SOUTH OF THE NORTH LINE OF SAID SECTION 18, THENCE EAST 260.91 FEET TO THE POINT OF BEGINNING; EXCEPT A TRACT OF LAND LOCATED IN THE NE1/4 NE1/4 OF SECTION 18, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH PM., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS: BEGINNING AT A POINT ON THE EAST SECTION LINE OF SECTION 18, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M., LOCATED 33.0 FEET SOUTH OF THE NORTHEAST CORNER OF SAID SECTION, THENCE SOUTH ALONG THE EAST LINE OF SAID SECTION 18, A DISTANCE OF 366.35 FEET TO A POINT; THENCE NORTHWESTERLY AT AN INTERIOR ANGLE OF 30°22'12" WITH THE LAST DESCRIBED COURSE A DISTANCE OF 428.62 FEET TO A POINT 33.0 FEET SOUTH OF THE NORTH LINE OF SAID SECTION 18; THENCE EAST PARALLEL TO THE NORTH LINE OF SAID SECTION 18 A DISTANCE OF 216.18 FEET TO THE POINT OF BEGINNING; 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.

8. **PETITIONS AND COMMUNICATIONS:** None
9. **REPORTS OF CITY OFFICES:** Included in Consent Agenda
10. **REPORTS OF COUNCIL COMMITTEES:** None
11. **REPORTS OF SPECIAL COMMITTEES:** None
12. **REPORTS ON LEGISLATION:** None
13. **NEW BUSINESS**
- 13.A. **Appointment of Tom Lange to Planning Commission for three-year term.** The mayor's appointment of Tom Lange to the Planning Commission was ratified with a motion by Hiemer and a second by Lohr. Augustine-Schulte, Hiemer, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Bahr, Jablonski, and Schilling were absent.
- 13.B. **Appointment of Tom Pillen to Planning Commission for three-year term.** The mayor's appointment of Tom Pillen to the Planning Commission was ratified with a motion by Roth and a second by Kresha. Augustine-Schulte, Hiemer, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Bahr, Jablonski, and Schilling were absent.
- 13.C. **Appointment of Jaymee Levander as police sergeant.** The mayor's appointment of Jaymee Levander as police sergeant was ratified with a motion by Kresha and a second by Lohr. Augustine-Schulte, Hiemer, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Bahr, Jablonski, and Schilling were absent. Levander thanked the mayor and council for the appointment and noted that William Gumm, retired police chief, originally hired her and she is grateful that he was in attendance at this meeting.
- 13.D. **Appointment of Ryan Auten as police officer.** The mayor's appointment of Ryan Auten as police officer was ratified with a motion by Hiemer and a second by Lohr. Augustine-Schulte, Hiemer, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Bahr, Jablonski, and Schilling were absent. Kresha thanked Auten for his military service to our country.
- 13.E. **Appointment of Benjamin Wotipka as police officer.** The mayor's appointment of Benjamin Wotipka as police officer was ratified with a motion by Roth and a second by Kresha. Augustine-Schulte, Hiemer, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Bahr, Jablonski, and Schilling were absent. Bulkley welcomed Wotipka to the community.
- 13.F. **Appointment of Trina Osuna as firefighter/EMT/hazmat technician.** The mayor's appointment of Trina Osuna as firefighter/EMT/hazmat technician was ratified with a motion by Kresha and a second by Roth. Augustine-Schulte, Hiemer, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Bahr,

Jablonski, and Schilling were absent. Bulkley welcomed Osuna to the community.

- 13.G. Quote from General Traffic Controls, Inc. in the amount of \$23,275 for installation of five battery backup power supply units for traffic lights.** The quote from General Traffic Controls, Inc. for battery backup power supply units was accepted with a motion by Roth and a second by Hiemer. Augustine-Schulte, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Bahr and Schilling were absent.
- 13.H. Quote from BKD CPAs & Advisors in the amount of \$57,000 for financial and compliance audit services for fiscal year 2021.** The quote from BKD CPAs & Advisors for financial and compliance audit services for fiscal year 2021 was accepted with a motion by Augustine-Schulte and a second by Kresha. Augustine-Schulte, Hiemer, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Bahr, Jablonski, and Schilling were absent.
- 13.I. Application of Mark Lambert for preliminary plat of Lambert's Acres Second Addition (East Calle Colombo and South Calle Colombo). (Planning Commission recommends approval.)** The preliminary plat of Lambert's Acres Second Addition was approved with a motion by Augustine-Schulte and a second by Roth. Augustine-Schulte, Hiemer, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Bahr, Jablonski, and Schilling were absent.
- 13.J. Public hearing - Application of Mark Lambert for final plat and development agreement of Lambert's Acres Second Addition (East Calle Colombo and South Calle Colombo). (Planning Commission recommends approval.)** The public hearing closed with a motion by Augustine-Schulte and a second by Kresha. Augustine-Schulte, Hiemer, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Bahr, Jablonski, and Schilling were absent.
- 13.J.1. Resolution No. R21-82 approving final plat and development agreement.** Resolution No. R21-82 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS: BEGINNING AT THE SOUTHWEST CORNER OF LOT 14, LAMBERT'S ACRES FIRST ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, AND ASSUMING THE SOUTH LINE OF THE NW 1/4 OF SECTION 21, TO HAVE A BEARING OF S 89°14'06" W, SAID POINT OF BEGINNING BEARS N 33°52'56" W, A DISTANCE OF 775.24 FEET, FROM THE SOUTHEAST CORNER OF THE NW 1/4 OF SECTION 21; THENCE N 86°07'18" E, ON THE SOUTH LINE OF SAID LOT 14, A DISTANCE OF 180.00 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER OF SAID LOT 14; THENCE S 03°50'13" E, ON THE WEST LINE OF LOT 25, LAMBERT'S ACRES FIRST ADDITION, A DISTANCE OF 561.50 FEET, MORE OR LESS, TO THE SOUTHERNMOST CORNER OF LOT 25; THENCE S 29°58'32" W,

A DISTANCE OF 21.41 FEET; THENCE S 51°43'40" W, A DISTANCE OF 166.28 FEET; THENCE S 58°56'46" W, A DISTANCE OF 57.60 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER OF LOT 4, LAMBERT ACRES TOWNHOUSE ADDITION; THENCE N 05°24'59" W, ON THE EAST LINE OF LOT 4, A DISTANCE OF 162.64 FEET, MORE OR LESS TO THE CORNER OF LOT 4; THENCE N 56°23'49" W, A DISTANCE OF 55.39 FEET, MORE OR LESS, TO THE NORTHERNMOST CORNER OF LOT 4, SAID POINT BEING ON THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF EAST CALLE COLOMBO STREET; THENCE NORTHEASTERLY ON THE ARC OF A 329.84-FOOT RADIUS CURVE CONCAVE NORTHWESTERLY, AND ON THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF EAST CALLE COLOMBO STREET, A DISTANCE OF 220.76 FEET, SAID CURVE HAVING A LONG CHORD BEARING OF N 15°20'59" E, A DISTANCE OF 216.66 FEET; THENCE N 03°50'51" W, ON THE EAST RIGHT-OF-WAY LINE OF EAST CALLE COLOMBO STREET, A DISTANCE OF 296.65 FEET, MORE OR LESS, TO THE SOUTHWEST CORNER OF LOT 14, LAMBERT'S ACRES FIRST ADDITION AND THE POINT OF BEGINNING, SAID TRACT CONTAINING 2.84 ACRES, MORE OR LESS, HEREINAFTER TO BE KNOWN AS LAMBERT'S ACRES SECOND ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, APPROVING THE PLAT THEREOF, AND APPROVING THE DEVELOPMENT AGREEMENT BETWEEN LAMBERT ACRES, LLC, A NEBRASKA LIMITED LIABILITY COMPANY AND THE CITY OF COLUMBUS, SETTING FORTH THE DUTIES AND RESPONSIBILITIES OF LAMBERT ACRES, LLC, A NEBRASKA LIMITED LIABILITY COMPANY CONCERNING SAID ADDITION INCLUDING PROVIDING FOR THE PUBLIC IMPROVEMENTS NECESSARY TO SERVE THE PROPERTY was adopted with a motion by Roth and a second by Hiemer. Augustine-Schulte, Hiemer, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Bahr, Jablonski, and Schilling were absent.

- 13.K. Comments from mayor and city council members.** Bulkley noted that staff is recommending citizens follow the water restriction schedule for watering lawns, he commended the citizens who utilized the recent community clean-up event as well as staff who organized and worked at it, and he reminded everyone to be safe during the ten days that fireworks are allowed to be discharged. Kresha reported on the good turnout at the recent fire station open house. Lohr acknowledged Scott Mueller who was in the audience and said the Cattlemen's Ball was a great event.

14. RESOLUTIONS:

- 14.A. Resolution No. R21-83 approving contract with Municipal Pipe Tool Co., LLC in the amount of \$131,732.55 for Sanitary Sewer Rehabilitation 2021.** Resolution No. R21-83 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING A CONTRACT TO MUNICIPAL PIPE TOOL CO., LLC IN THE AMOUNT OF \$131,732.55 FOR SANITARY SEWER REHABILITATION 2021 was adopted

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

- 14.B. Resolution No. R21-84 approving agreement with State of Nebraska Department of Economic Development for Site and Building Development Fund Business Recruitment and Expansion Project Contract No. 21-01-103 for Viridis Chemical NE Asset Co 1, LLC in an amount not to exceed \$200,000.** Resolution No. R21-84 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AGREEMENT WITH THE STATE OF NEBRASKA, DEPARTMENT OF ECONOMIC DEVELOPMENT REGARDING ITS SITE AND BUILDING DEVELOPMENT FUND BUSINESS RECRUITMENT AND EXPANSION PROJECT FOR A PROJECT WITH VIRIDIS CHEMICAL NE ASSET CO 1, LLC, IN THE TOTAL AMOUNT OF \$200,000, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY 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 was adopted with a motion by Hiemer and a second by Lohr. Augustine-Schulte, Hiemer, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Bahr, Jablonski, and Schilling were absent.
- 14.C. Resolution No. R21-85 approving agreement with Viridis Chemical NE Asset Co 1, LLC for funding from Nebraska Department of Economic Development's Site and Building Development Fund in an amount not to exceed \$200,000 for renovation of an existing ethanol plant located at 33 Avenue E 8 Street.** Resolution No. R21-85 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE AGREEMENT WITH VIRIDIS CHEMICAL NE ASSET CO 1, LLC, RELATING TO PROJECT FUNDING FROM THE NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT'S SITE AND BUILDING DEVELOPMENT FUND IN AN AMOUNT NOT TO EXCEED \$200,000, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY 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 was adopted with a motion by Kresha and a second by Augustine-Schulte. Augustine-Schulte, Hiemer, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Bahr, Jablonski, and Schilling were absent.
- 14.D. Resolution No. R21-86 approving amendment to intergovernmental agreement with Nebraska Department of Environmental Quality to extend term through June 30, 2022, for operation and maintenance of groundwater extraction and treatment system at the 10th Street superfund site.** Resolution No. R21-86 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AMENDMENT TO THE INTERGOVERNMENTAL

- AGREEMENT WITH NEBRASKA DEPARTMENT OF ENVIRONMENTAL QUALITY (NDEQ), TO EXTEND THE TERM THROUGH JUNE 30, 2022, AND INCLUDE A DETAILED BUDGET IN AN AMOUNT NOT TO EXCEED \$110,000, FOR OPERATION AND MAINTENANCE OF THE GROUNDWATER EXTRACTION AND TREATMENT SYSTEM AT THE 10TH STREET SUPERFUND SITE, NDEQ REFERENCE #2015-46685698, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Lohr and a second by Hiemer. Augustine-Schulte, Hiemer, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Bahr, Jablonski, and Schilling were absent.
- 14.E. Resolution No. R21-87 approving Amendment No. 3 to agreement with JEO Consulting Group, Inc. in an amount not to exceed \$47,170 for post-construction accreditation services and coordination as part of the levee improvements project.** Resolution No. R21-87 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AMENDMENT NO. 3 TO THE AGREEMENT WITH JEO CONSULTING GROUP, INC. IN THE HOURLY NOT TO EXCEED AMOUNT OF \$47,170 FOR POST-CONSTRUCTION ACCREDITATION SERVICES AND COORDINATION FOR COLUMBUS LEVEE IMPROVEMENTS PROJECT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Roth and a second by Kresha. Augustine-Schulte, Hiemer, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Bahr, Jablonski, and Schilling were absent.
- 14.F. Resolution No. R21-88 approving agreement with Wilson & Company, Inc. in the amount of \$264,925.34 for professional engineering services for grade separation study.** Resolution No. R21-88 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AGREEMENT WITH WILSON & COMPANY, INC. IN THE AMOUNT OF \$264,925.34 FOR ENGINEERING SERVICES FOR THE DOWNTOWN RAILROAD OVERPASS STUDY, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Augustine-Schulte and a second by Roth. Augustine-Schulte, Hiemer, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Bahr, Jablonski, and Schilling were absent.
- 14.G. Resolution No. R21-89 approving Amendment No. E to Standard Agreement and General Conditions between Owner and Construction Manager, Boyd Jones Construction Company, in the amount of \$466,237**

- for concrete foundations and aggregate piers as part of the community building project.** Resolution No. R21-89 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AMENDMENT NO. E TO THE STANDARD AGREEMENT AND GENERAL CONDITIONS BETWEEN OWNER AND CONSTRUCTION MANAGER, BOYD JONES CONSTRUCTION COMPANY, IN THE AMOUNT OF \$466,237 FOR CONCRETE FOUNDATIONS AND AGGREGATE PIERS FOR THE COMMUNITY BUILDING PROJECT; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Hiemer and a second by Lohr. Augustine-Schulte, Hiemer, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Bahr, Jablonski, and Schilling were absent.
- 14.H. Resolution No. R21-90 approving Memorandum of Understanding with Bird Rides, Inc. to provide non-exclusive services for stand-up electric scooter sharing systems.** Resolution No. R21-90 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A MEMORANDUM OF UNDERSTANDING WITH BIRD RIDES, INC. TO PROVIDE NON-EXCLUSIVE SERVICES FOR STAND-UP ELECTRIC SCOOTER SHARING SYSTEMS WITHIN THE CITY'S JURISDICTIONAL BOUNDARIES was adopted with a motion by Kresha and a second by Augustine-Schulte. Augustine-Schulte, Hiemer, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Bahr, Jablonski, and Schilling were absent.
- 15. ORDINANCES ON FIRST READING:**
- 15.A. Ordinance No. 21-24 approving purchase agreement with Samson Green Solutions LLC in the amount of \$40,000 for purchase of city owned property located at 1365 24 Avenue (old Gene Steffy building and lot).** On its first reading, Ordinance No. 21-24 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING PURCHASE AGREEMENT WITH SAMSON GREEN SOLUTIONS LLC, WHEREIN THE CITY WILL SELL PROPERTY LOCATED AT 1365 24 AVENUE (OLD GENE STEFFY BUILDING AND LOT AND LOT), AND WHICH MORE PARTICULARLY IS DESCRIBED HEREIN, FOR A TOTAL PRICE OF \$40,000; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT ON BEHALF OF THE CITY OF COLUMBUS was read by number only.
- 16. ORDINANCES ON SECOND READING:** None
- 17. ORDINANCES ON THIRD READING:** None
- 18. CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Included in consent agenda

- 19. **UNFINISHED BUSINESS:** None
- 20. **ADJOURNMENT:** The meeting adjourned at 8:17 p.m.

Presented and approved this 6 day of July, 2021.

MAYOR

ATTEST:

CITY CLERK

4.B. Quote from Cuba Construction in the amount of \$9,850 for demolition of A-frame building at the airport.

The City of **Columbus**

MEMORANDUM

DATE: June 25, 2021
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Demolition of Airport A-Frame Building

RECOMMENDATION:

I recommend award of the above-referenced project to Cuba Construction in the amount of \$9,850. Three quotes were received and a Quote Tabulation sheet is attached. The Engineer's opinion of probable cost was \$20,000.

DISCUSSION:

The Airport A-Frame building demolition is made possible due to the completion of the Snow Removal Equipment Building. All equipment, tools, and other who occupied part of the A-frame building have been moved. The building structure is in poor conditions. The hazardous material removals and mitigation were provided by ABC Abatement through B2 Environmental. The Nebraska State Historic Preservation office, Section 106 has been obtained. Utilities have been disconnected. The airport manager will provide the FAA notice of construction.

The building demolition and project substantial completion by September 15, 2021. Remaining work will be permanent fencing in which quotes will be obtained by the airport manager.

The Engineering Department is providing the design and demolition phase observation services. If you have any questions, please feel free to contact me.

FISCAL IMPACT:

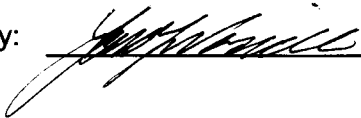
Part of CIP 21-79 in the amount of \$30,000.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: _____ Rick Bogus

Approved By:  _____

CITY OF COLUMBUS

**QUOTE TABULATION
AIRPORT A-FRAME BUILDING DEMOLITION
QUOTE OPENING: JUNE 24, 2021 AT 4:30 P.M.**

		Contractor: Cuba Construction LLC 5151 38th Avenue Columbus, NE 68601	Contractor: Koch Excavating Co. 5211 Howard Blvd. Columbus, NE 68601	Contractor: Bierman Contracting, Inc. 2560 E 29 Avenue Columbus NE 68601
		Bid Bond:	Bid Bond	Bid Bond
<u>Description</u>	<u>Calendar Days</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>
Base Bid		\$9,850.00	\$15,985.20	\$31,900.00
Total: Base Bid		\$9,850.00	\$15,985.20	\$31,900.00
START DATE		After Notice to Proceed	August 1, 2021	10 days after Notice to Proceed
SUBSTANTIAL COMPLETION DATE		September 15, 2021	August 10, 2021	September 3, 2021
FINAL COMPLETION DATE		September 15, 2021	August 10, 2021	September 15, 2021

BIDDER agrees to perform all the work described in the CONTRACT DOCUMENTS for the following unit prices or lump sum.

QUOTE PROPOSAL – AIRPORT A-FRAME BUILDING DEMOLITION

BASE BID: Airport A-Frame Building Demolition CIP 21-79

ITEM	DESCRIPTION	UNIT	UNIT QUANTITY	UNIT PRICE	TOTAL PRICE
1	Demolition of site and structure, complete, all services	1	LS		

BASE BID GRAND TOTAL (ITEM 1)

\$ 9,850⁰⁰

START DATE: Open

SUBSTANTIAL COMPLETION DATE: Sept 15, 2021

FINAL COMPLETION DATE: _____

(No Later than September 15, 2021)

[Signature]
Signature

Owner
Title

6/20/21
Date

Company

Address

City, State, Zip Code

License Number (if applicable)

(SEAL - if BID is by a corporation)

ONDA CONSTRUCTION LLC
5101 South Ave.
Columbus, IN 46001

4.C. Resolution No. R21-91 adopting city council rules.

RESOLUTION NO. R21- 91

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ADOPTING THE RULES OF THE CITY COUNCIL IN ACCORD WITH SECTION 30.20 OF CHAPTER 30 OF TITLE III OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, Section 30.20 of Chapter 30 of Title III of Ordinance No. 05-47 (Columbus City Code) states that the city council shall, by resolution, pass and adopt city council rules of procedure and order of business at the first meeting in July following any general and regular city election; and

WHEREAS, the Committee of the Whole reviewed the Rules of the City Council at their meeting on May 17, 2021, with amendments and additions recommended as follows:

1. Section II. Conduct of Business, No. 1 – Amend to read as follows: Regular meetings of the council shall be held in the Council Chambers on the first and third Mondays of each month at 7:00 p.m. Special meetings of the council shall be held in the Council Chambers upon call by the mayor or four members of the council. The day, hour, and purpose of such meetings shall be set forth in said call. No other business shall be transacted at such special meetings unless all members are present and consent thereto. Notice of every special meeting shall be given to the mayor and each council member by notifying the mayor and council members personally, by telephone, by leaving a verbal message at the mayor's and council member's usual place of business or residence, or by email.

The council may, by motion, hold council meetings at such other locations and times as designated by a majority of the council.

Regular meetings of the city council may be rescheduled or cancelled by motion of the council.

2. Section IV. Decorum and Debate, No. 10 – Amend to read as follows: Each person desiring to address the city council shall step up to the podium at the appropriate time; state his or her name and address for the record; state whom he or she is representing if such person represents an organization or other persons; and, limit his or her remarks to five (5) minutes, unless additional time is granted by the presiding officer or by a majority vote of the council. The presiding officer shall have the right to limit or exclude the presentation of information or testimony which is irrelevant or redundant. The presiding officer may reasonably limit the number of times during any meeting a person, not a member of the council, may address the council at the meeting.

3. Section V. Miscellaneous, No. 2 – Change the edition of Robert's Rules of Order governing the council to the Robert's Rules of Order Newly Revised, 12th Edition.
4. Section V. Miscellaneous, No. 4 – Amend to read as follows: All committees previously appointed and approved by the mayor and council may appoint subcommittees consisting of the previously appointed members, or consisting of individuals not currently serving on the appointed board, only upon the mayor and council ratifying the creation of the subcommittee, its duties, and the individuals chosen by the committee to serve.

WHEREAS, the city council adopted the report of the committee of the whole at their meeting on May 17, 2021.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Rules of the City Council, a copy of which is attached hereto and incorporated herein by this reference, are adopted.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RULES OF THE CITY COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA

In accordance with Section 30.20 of the Columbus City Code, the following rules of procedures and order of business are adopted to ensure the orderly, efficient, and lawful conduct of the affairs of the City Council of Columbus, Nebraska.

I. ORGANIZATION OF THE COUNCIL

1. At the first regular meeting of the council in December following a regular city election, the newly elected members of the council who have qualified, as provided by law, together with the members of the council holding over, shall meet for the purpose of organization. They shall elect one of their members as “president of the council,” who shall hold such office until the first regular meeting of the council in December of the ensuing year, at which time such office shall automatically become vacant. The incumbent shall be eligible for re-election. In the absence of both the mayor and president of the council, the chair of the Public Finance, Judiciary, and Personnel Committee shall serve as acting president of the council, with the identical duties and powers of the president.
2. The council shall, by resolution, establish such standing and special committees as it deems necessary. Permanent standing council committees shall be (1) the Committee of the Whole; (2) the Public Finance, Judiciary and Personnel Committee; and (3) the Public Property, Safety and Works Committee. The Committee of the Whole, consisting of all members of the city council, shall be presided over by the council president, or in the president’s absence, by the chair of the Public Finance, Judiciary, and Personnel Committee. All other committees shall select their own chair and vice chair, each of whom shall serve for a term of one year, neither of which shall be the president of the council. The mayor shall at the first regular meeting in December submit to the council for their approval a list of council members to serve on each committee. Each committee shall have as its members one council member from each of the four Wards located in the City of Columbus. Changes on such committees may be made at any time by the mayor with the consent of the majority of all members of the council.

II. CONDUCT OF BUSINESS

1. Regular meetings of the council shall be held in the Council Chambers on the first and third Mondays of each month at 7:00 p.m. Special meetings of the council shall be held in the Council Chambers upon call by the mayor or four members of the council. The day, hour, and purpose of such meetings shall be set forth in said call. No other business shall be transacted at such special

meetings unless all members are present and consent thereto. Notice of every special meeting shall be given to the mayor and each council member by notifying the mayor and council members personally, by telephone, by leaving a verbal message at the mayor's and council member's usual place of business or residence, or by email.

The council may, by motion, hold council meetings at such other locations and times as designated by a majority of the council.

Regular meetings of the city council may be rescheduled or cancelled by motion of the council.

2. In order for the council to conduct business, a majority of all members elected to the council must be present, but a lesser number may adjourn, from time to time, and compel the attendance of absent members. The quorum for the council committee meetings shall be a majority of the committee's members. The mayor's presence shall not be considered in a determination of a quorum.
3. All ordinances shall contain a title which shall briefly describe and explain the content of the respective ordinance and all ordinances shall contain no subject which shall not be clearly expressed in the title. All ordinances of a general or permanent nature shall be fully and distinctly read aloud, by title, on three (3) different days, unless three-fourths (3/4) of all members of the council vote to suspend this requirement, but only as permitted by state statute. In case such requirement shall be suspended, such ordinance shall be read by title or number and then moved for final passage. Three-fourths (3/4) of all members of the council may require any ordinance to be fully and distinctly read aloud in full before enactment under any of the procedures as set forth above.
4. All resolutions shall contain a title which shall briefly describe and explain the content of the respective resolution and all resolutions shall contain no subject which shall not be clearly expressed in the title. The resolution shall be read by title or number and then moved for final passage.
5. All ordinances and resolutions or orders for the appropriation or payment of money shall require for their passage or adoption the concurrence of a majority of all members elected to the council. The mayor may vote on any such matter when his or her vote will provide the additional vote required to create a number of votes equal to a majority of the number of the members elected to the council and the mayor shall, for the purpose of such vote, be deemed to be a member of the council.
6. The mayor shall have the power to approve or veto any ordinance passed by the city council and to approve or veto any order, bylaw, resolution, award of or vote to enter into any contract, or the allowance of any claim. If the mayor

approves the ordinance, order, bylaw, resolution, contract, or claim, he or she shall sign it, and it shall become effective. If the mayor vetoes the ordinance, order, bylaw, resolution, contract, or any item or items of appropriations or claims, he or she shall return it to the city council stating that the measure is vetoed. The mayor may issue the veto at the meeting at which the measure passed or within seven calendar days after the meeting. If the mayor issues the veto after the meeting, the mayor shall notify the city clerk of the veto in writing. The clerk shall notify the city council of the mayor's veto by email. Any ordinance, order, bylaw, resolution, award of or vote to enter into any contract, or the allowance of any claim vetoed by the mayor, may be passed over his or her veto by a vote of two-thirds of all the members elected to the council, notwithstanding his or her veto. If the mayor neglects or refuses to sign any ordinance, order, bylaw, resolution, award of or vote to enter into any contract, or the allowance of any claim, but fails to veto the measure within the time required by this section, the measure shall become effective without his or her signature. The mayor may veto any item or items of any appropriation bill or any claims bill, and approve the remainder thereof, and the item or items so vetoed may be passed by the council over the veto as in other cases.

7. The city administrator shall prepare the agenda for all meetings of the city council and its committees and a preliminary agenda shall be sent to the mayor. The city council shall, by motion, set a deadline for the submission of all items for the agenda. The mayor or a council member shall have the right to place a matter on the agenda of any regular or special meeting of the council or on the agenda of any committee of the city council by delivering a written request or by emailing a request to the city administrator with sufficient detail so as to fully comply with the Nebraska Open Meetings Act.
8. For purposes of various actions to be taken by the council, the following guidelines as to the number of votes required for various actions are as follows:
 - a. A majority of the council members present, or four votes, whichever number is greater, are required to transact business, except for specified exceptions.
 - b. Five votes of the council members are required to spend money, enter into a contract or pass a resolution.
 - c. Six votes of the council members are required to override a mayoral veto.
 - d. Six votes of the council members are required to suspend the rules for passage of an ordinance.

- e. A vote of two-thirds (2/3) of the council members present is required to suspend the council rules that require a council member to leave the council chambers when abstaining from discussion and vote.
 - f. Six votes of the council members are required to adopt an ordinance creating a water or sewer district.
 - g. Five votes of the council members are required to enter into closed session.
 - h. Five votes of the council members are required to adopt an ordinance, except following the veto of a mayor.
 - i. Five votes of the council members are required to bring an item from the table.
 - j. The mayor may vote on any such matter when his or her vote will provide the additional vote required to create a number of votes equal to a majority of the number of members elected to the council, and the mayor shall, for the purpose of such vote, be deemed to be a member of the council.
9. When at all possible, council members shall avoid motions containing negative statements.
10. A council member shall have the absolute right to change their vote up to the time the result of the vote is announced and the authority to change their vote with permission of five (5) members of the city council up to the time the meeting is adjourned.

III. ORDER OF BUSINESS

Unless otherwise approved by the city council at the operative meeting, the Order of Business will be conducted in the following order:

- Oath of Office. (When necessary/required.)
- Statement of compliance with Open Meetings Act and Roll Call.
- Prayer.
- National Anthem and Pledge of Allegiance.
- Appointment of City Officers. (When necessary/required.)
- Election of Council President. (When necessary/required.)
- Appointment of Council Members to Public Finance, Judiciary, and Personnel Committee and Public Property, Safety, and Works Committee. (When necessary/required.)
- Consent Agenda.
- Minutes.

- Special Presentations.
- Public Hearings.
- Petitions and Communications.
- Reports of City Offices.
- Reports of Council Committees.
- Reports of Special Committees.
- Reports on Legislation.
- New Business.
- Resolutions.
- Ordinances on First Reading.
- Ordinances on Second Reading.
- Ordinances on Third Reading.
- Consideration of Payroll and Bills on File.
- Unfinished Business.
- Adjournment.

This order of business may be changed from time to time by a motion duly made by a council member and a vote of the majority of members present at the council meeting. Further, items may be taken from this order of business and included for consideration in a consent agenda of “routine” items submitted for approval.

At the conclusion of all public hearings, a motion shall be made, seconded, and voted on to conclude the public hearing, continue it to a later date and time, or remove from the agenda. If the hearing is concluded, the council may immediately proceed to act on the issue of the hearing by approving, denying, or amending either a motion, a resolution, or an ordinance, as required.

IV. DECORUM AND DEBATE

1. The mayor shall preside at all meetings of the council. The mayor shall call the body to order at the hour provided by ordinance, preserve order and decorum, and decide all questions of order, subject to an appeal to the council. The mayor shall have supervision of the Council Chambers and in case of any disturbance or disorderly conduct, shall have the power to order the same cleared.
2. When any member is about to speak in debate or deliver any matter to the council, such member shall respectfully address the mayor, shall confine himself or herself to the question under debate, and avoid references to personal traits of any individual.
3. If a member be called to order for words spoken in debate, the member so calling shall repeat the words excepted to and they shall be taken in writing; and if, in the judgment of the council, the words excepted to are objectionable and the member uttering them refuses to retract, such member shall be subject to the censure of the council.

4. Every member of the council present at a meeting when the question is put shall give his or her vote, unless the council, for special reasons, shall excuse him or her from voting. All motions to excuse a member from voting shall be made prior to the matter for which the council member is seeking to be excused is otherwise discussed, debated, or addressed. Any member requesting to be excused from voting shall make a brief verbal statement of the reasons for making such a request and ask to leave the Council Chambers, as required by law.
5. Every motion shall be reduced to writing upon the request of the mayor or any member of the council.
6. Upon calls of the council, or in taking the ayes and nays upon any question, the names of the members shall be called in regular order and so as to rotate the calling of the first name among the various members of the council, except when electronic balloting is used. All members of the council must vote on all issues unless excused from voting pursuant to the procedure set forth in Paragraph 4 above.
7. No member shall absent himself or herself from the service of the council, unless he or she is on leave, is sick, or unable to attend. If any council member shall neglect or fail to attend five consecutive regular meetings of the council, unless the absences are excused by a majority vote of the remaining Council Members, he or she shall be deemed guilty of misconduct and his or her office shall be declared vacant by the council. The vacancy shall be filled by appointment of the mayor, by and with the consent of the council, as provided by state statute.
8. The chief of Police, or any other police officer as designated by the chief of Police, shall be ex-officio Sergeant-at-Arms of the Council Chambers and it shall be that officer's duty to attend the council meeting, to execute the commands of the mayor and council as requested, and to serve such process or processes as may be issued by their authority.
9. Those individuals desiring to put an item or an issue on the agenda of a regular meeting of the city council shall submit such request in writing, completed on an approved "Topic for Consideration" form, to the city clerk's office stating the nature of the item they wish to discuss with the city council, and the request shall be submitted prior to 5 p.m. on the Monday immediately preceding the council meeting. This deadline may be amended by the council by motion and majority vote of the city council. Determination of whether the item or issue will be placed on the agenda is left to the discretion of the city administrator and the requesting citizen will be informed of the decision by 5 p.m. on the Friday immediately preceding the council meeting. The council shall not permit

individuals to address the city council relative to topics and issues which are not included on the council agenda.

10. Each person desiring to address the city council shall step up to the podium at the appropriate time; state his or her name and address for the record; state whom he or she is representing if such person represents an organization or other persons; and, limit his or her remarks to five (5) minutes, unless additional time is granted by the presiding officer or by a majority vote of the council. The presiding officer shall have the right to limit or exclude the presentation of information or testimony which is irrelevant or redundant. The presiding officer may reasonably limit the number of times during any meeting a person, not a member of the council, may address the council at the meeting.

V. MISCELLANEOUS

1. No standing rule of order of the council shall be rescinded, suspended, or amended, except by a vote of at least two-thirds (2/3) of the members present. Nor shall the order of business as established by the Rules of the city council be postponed or amended, except by a vote of at least two-thirds (2/3) of the members present.
2. The Rules of Parliamentary Practice, comprised in "Robert's Rules of Order Newly Revised, 12th Edition," shall govern the council in all cases where they are applicable and not inconsistent with these rules.
3. The mayor shall submit all appointments which he desires to have considered by the council not less than two weeks prior to the council meeting in which the appointment will be formally addressed. Provided, however, that if the appointment is a reappointment to the same or similar position, or is an appointment as a paid firefighter or paid police officer, this requirement shall be automatically waived without further action by the mayor or council. Additionally, the council may, upon motion being made, seconded, and approved, waive this requirement for other appointments at the council's discretion.
4. All committees previously appointed and approved by the mayor and council may appoint subcommittees consisting of the previously appointed members, or consisting of individuals not currently serving on the appointed board, only upon the mayor and council ratifying the creation of the subcommittee, its duties and the individuals chosen by the committee to serve.
5. No council member shall allow himself or herself to be subject to excessive lobbying.

6. All lobbying, other than minimal contact, shall be reported to the city administrator and the lobbying reported to the other council members before the item, the subject of the lobbying, is discussed.

4.D. Resolution No. R21-92 approving amendment to Lease to Hangar Aircraft with Fly-X, LLC and Urban Cowboy Aviation, LLC to cover additional aircraft in Hangar No. 1406E.

RESOLUTION NO. R21- 92

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE AMENDMENT TO THE MARCH, 15, 2021, "LEASE TO HANGAR AIRCRAFT" FOR HANGAR NO. 1406E, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, The Columbus Municipal Airport through the City of Columbus, Nebraska, and Fly-X, LLC and Urban Cowboy Aviation, LLC entered into a "Lease to Hanger Aircraft" dated on or about March 15, 2021 (herein referred to as the "Agreement"); and

WHEREAS, the parties desire to modify and amend the Agreement to add another aircraft to the lease, a copy of the amendment is attached hereto and incorporated herein by this reference.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the amendment to the March 15, 2021, "Lease to Hangar Aircraft" for Hangar No. 1406E, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AMENDMENT TO "LEASE TO HANGAR AIRCRAFT"

WHEREAS, The Columbus Municipal Airport through the City of Columbus, Nebraska, a municipal corporation of the State of Nebraska (herein referred to as "City"), and Fly-X, LLC and Urban Cowboy Aviation, LLC entered into a "Lease to Hanger Aircraft" dated on or about March 15, 2021, (herein referred to as the "Agreement"); and

WHEREAS, Urban Cowboy Aviation, LLC has now acquired an additional aircraft and desires said aircraft to also be stored at Hangar No. 1406E.

NOW, THEREFORE, in consideration of the foregoing premises the Agreement is hereby amended as follows:

1. Paragraph 6 of the Agreement is hereby amended for the sole purpose to include the hangaring of following additional aircraft(s) at Hangar No. 1406E:

N <u>5029P</u>	N _____
Make <u>Cessna</u>	Make _____
Model <u>180</u>	Model _____
No. of Engines <u>1</u>	No. of Engines _____
Year <u>1958</u>	Year _____
No. of Seats <u>4</u>	No. of Seats _____

All other terms and provisions of Paragraph 6 remain in full force and effect.

2. This Addendum shall be attached to and shall become a part of the Agreement.
3. The Agreement shall be effective as of the signature date of each Party.
4. All terms and conditions of the Agreement not otherwise amended or altered by this Amendment shall remain in full force and effect.

Recommended by:

COLUMBUS MUNICIPAL AIRPORT

Keith J. Schadenmann 6-18-2021
Airport Manager Date

Executed by:

Attest:

CITY OF COLUMBUS, NEBRASKA

Mayor

Date

City Clerk

LESSEE(S)

Urban Cowboy Auction LLC 6/17/21
Signature Date

[Signature] 06-18-2021
Signature Date

APPROVED AS TO FORM:

[Signature]
CITY ATTORNEY

4.E. Resolution No. R21-93 authorizing payment of various improvement projects.

RESOLUTION NO. R21- 93

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER, TO WIT: GEHRING CONSTRUCTION & READY MIX CO., INC. – STREET IMPROVEMENT DISTRICT NO. 183 (48 AVENUE FROM 38 STREET TO LOST CREEK PARKWAY) – \$209,337.00; GEHRING CONSTRUCTION & READY MIX CO., INC. – WATER AND CONCRETE IMPROVEMENTS 2021 – \$312,799.53; LANDSCAPES UNLIMITED, LLC – QUAIL RUN GOLF COURSE – \$67,374.18.

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

Gehring Construction & Ready Mix Co., Inc.	SID #183 48 Ave. from 38 Street to Lost Creek Pkwy	\$209,337.00
Gehring Construction & Ready Mix Co., Inc.	Water and Concrete Improvements 2021	\$312,799.53
Landscapes Unlimited, LLC	Quail Run Golf Course	\$ 67,374.18

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:		6
Application Period: (From - To)		5/25/21 to 6/23/21
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).....	\$	1,358,452.50
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$	79,565.55
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	1,278,886.95
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	1,069,549.95
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	209,337.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6)..... (To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)	\$	312,424.05

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: 6-23-21

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:

\$

209,337.00

is approved by:

Line 8 or other, attach explanation of the other amount
Robert M. [Signature]
(City Engineer)

6-23-21
(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)		5/25/21 to 6/23/21
To: City of Columbus (Owner)	From (Contractor): Gehring Construction & Ready Mix Co., Inc.	Contractor's Project No.:
Project Name: Water and Concrete Improvements 2021		Via (Consulting Engineer / Architect):
Fiscal Year Budget Number: Water - CIP 21-25 Paving - 20-71		

Application For Payment

Field Order and Change Order Summary

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

1. ORIGINAL CONTRACT PRICE.....	\$ 990,332.50
2. Net change by Field Order and Change Orders.....	\$ -
3. Current Contract Price (Line 1 ± 2).....	\$ 990,332.50
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$ 582,984.00
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)	\$ 49,516.63
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 533,467.38
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 220,667.85
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 312,799.53
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$ 456,865.13

(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: <u>Stephen Anderson</u>	Date: <u>6-23-21</u>
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:	\$ _____	312,799.53
	(Line 8 or other - attach explanation of the other amount)	
is approved by:	<u>Robert Berger</u>	<u>6-23-21</u>
	(City Engineer)	(Date)
Approved by:	_____	_____
	Funding Agency (if applicable)	(Date)

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

1 PAGES

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

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

APPLICATION NO: 4
 APPLICATION DATE: 06/16/21
 PERIOD TO: 06/16/21
 PAYMENT DUE: 07/06/21

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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

VIA ARCHITECT: N/A

Payment by Wire Transfer
 PROJECT NO: 2006A

CONTRACT FOR: Golf Course Repairs

CONTRACT DATE: December 7, 2020

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	1,378,345.67
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,378,345.67
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	476,380.85
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	47,638.09
b. 0 % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	47,638.09
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	428,742.77
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	361,368.59
8. CURRENT PAYMENT DUE	\$	67,374.18
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	949,602.91

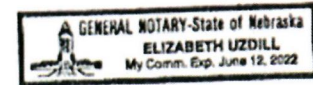
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: LANDSCAPES UNLIMITED, LLC

By: [Signature] Date: June 16, 2021

State of Nebraska County of Lancaster
 Subscribed and sworn to before me this 16th day of June, 2021

[Signature]



My Commission Expires: June 12, 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 67,374.18

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

ARCHITECT: [Signature] Type text here

By: [Signature] Date: 6/14/21

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

[Signature] 6-21-21

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

100-156-57200-20111

4.F. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02359 07/07/2021	911 CUSTOM LLC INVOICE	46206	BADGES	472.80	
			Total:	472.80	
			Net of 1 Invoices / 0 Checks	472.80	
01310 07/07/2021	A TO Z DATABASES INVOICE	503464	ANNUAL SUBSCRIPTION 7/1/21 - 6/30/22	2,684.00	
			Total:	2,684.00	
			Net of 1 Invoices / 0 Checks	2,684.00	
10287 07/07/2021	AC&L SPRINKLERS PLUS LLC INVOICE	3189	START SPRINKLER SYSTEM	75.00	
			Total:	75.00	
			Net of 1 Invoices / 0 Checks	75.00	
00116 07/07/2021	ACE HARDWARE & GARDEN CNT INVOICE	178275/5	CREVISE TOOL, HOSE	48.98	
07/07/2021	INVOICE	178281/5	STIHL ENGINE OIL, TRIMLINE	41.98	
07/07/2021	INVOICE	178256/5	BOWL CLEANER 32" GRABBER	91.95	
07/07/2021	INVOICE	178253/5	GREAT STUFF G&C	29.94	
07/07/2021	INVOICE	178323/5	GALV TBE 3/4IN X 10 PIPE	18.99	
07/07/2021	INVOICE	178341/5	WEED CONTROL	22.97	
07/07/2021	INVOICE	178344/5	8# 2-FACE SLEDGE	35.99	
07/07/2021	INVOICE	178346/5	NUTS, BOLTS, SCREWS	2.10	
07/07/2021	INVOICE	178318/5	DIGITAL THERMOMETER	27.80	
07/07/2021	INVOICE	178201/5	BYPASS PRUNER, GRAFITTI REMOVER	62.93	
07/07/2021	INVOICE	178200/5	BATTERIES	16.99	
07/07/2021	INVOICE	178086/5	GARDEN SPRAYER	17.99	
07/07/2021	INVOICE	178093/5	PARTS	62.62	
07/07/2021	INVOICE	178102/5	MOLDING LATCH	32.07	
07/07/2021	INVOICE	178123/5	GARDEN HOE	12.99	
07/07/2021	INVOICE	178135/5	SUPPLIES	21.16	
07/07/2021	INVOICE	178137/5	DUCT TAPE	11.98	
07/07/2021	INVOICE	178152/5	ELECT TAPE, BATTERIES	22.76	
07/07/2021	INVOICE	178445/5	CLOROX	17.98	
07/07/2021	INVOICE	178450/5	BLEACH SPRAYER	20.32	
07/07/2021	INVOICE	178452/5	8X8 TARP	12.99	
			Total:	633.48	
			Net of 21 Invoices / 0 Checks	633.48	
00180 07/07/2021	ADVANCE AUTO PARTS INVOICE	5606116850980	CALIPER SYNTHETIC GREASE	22.07	
			Total:	22.07	
			Net of 1 Invoices / 0 Checks	22.07	
00102 07/07/2021	AG SPRAY EQUIPMENT INVOICE	414163	SPRAYER TANK CLEANER	56.94	
			Total:	56.94	
			Net of 1 Invoices / 0 Checks	56.94	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10420	AKRS EQUIPMENT				
07/07/2021	INVOICE	2791701	HY-GARD TM	449.55	
07/07/2021	INVOICE	2822010	PARTS FOR SICKLE MOWER	355.94	
07/07/2021	INVOICE	2785199	SHAFT, DISC	58.40	
			Total:	863.89	
			Net of 3 Invoices / 0 Checks	863.89	
01321	ALL STAR AUTO GLASS				
07/07/2021	INVOICE	WAS1033057	WINDSHIELD FOR UNIT 197	455.97	
			Total:	455.97	
			Net of 1 Invoices / 0 Checks	455.97	
00501	AMAZON				
07/07/2021	INVOICE	483365558394	MATERIALS	125.63	
07/07/2021	INVOICE	439769398635	MATERIALS	48.51	
07/07/2021	INVOICE	488783646738	WALL CLOCK	21.98	
07/07/2021	INVOICE	995775456387	EPSON WORKFORCE ES-50 PORTABLE DRIVERS	199.98	
07/07/2021	INVOICE	635756895455	ULTRASAC 33 GAL CAN LINERS	57.87	
07/07/2021	INVOICE	736556566856	EASY GRAB 55 GAL TRASH BAGS	424.90	
07/07/2021	INVOICE	487946496663	BUSINESS PRIME MEMBERSHIP	179.00	
07/07/2021	INVOICE	465477963835	MAILING ENVELOPES, LITHIUM BATTERY, FILE PO	220.46	
07/07/2021	INVOICE	544746699998	ADVIL	19.06	
07/07/2021	INVOICE	558435976938	DVD-R, PAPER TOWELS	107.43	
07/07/2021	INVOICE	848368463794	REFLECTIVE DOG LEASHES	49.90	
			Total:	1,454.72	
			Net of 11 Invoices / 0 Checks	1,454.72	
01189	AMERICAN RED CROSS				
07/07/2021	INVOICE	22353395	LG/WP SKILLS-BL	40.00	
			Total:	40.00	
			Net of 1 Invoices / 0 Checks	40.00	
00418	AQUA-CHEM INC				
07/07/2021	INVOICE	00196197	CHEMICALS	3,385.50	
			Total:	3,385.50	
			Net of 1 Invoices / 0 Checks	3,385.50	
10561	ARNOLD MOTOR SUPPLY				
07/07/2021	INVOICE	78NV011440	HI-POWER V-BELT	13.45	
07/07/2021	INVOICE	78NV011329	HI-POWER V-BELT	13.45	
07/07/2021	INVOICE	78NV010757	ENGINE OIL FILTER	15.24	
07/07/2021	INVOICE	78NV009859	3/8 ROLL PIN	1.25	
07/07/2021	INVOICE	78NV010257	LED CLEAR LT, STOP TL KIT FOR #36	25.51	
07/07/2021	INVOICE	78NV010876	TOP MOUNT BATTERY CABLE	18.27	
07/07/2021	INVOICE	78NV009518	GRS FITTINGS	7.50	
			Total:	94.67	
			Net of 7 Invoices / 0 Checks	94.67	
03119	B-D CONSTRUCTION INC				
07/07/2021	INVOICE	14610	PICKED UP CLAY AT PIT 6/2/21 FOR DIKE	75.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	75.00	
			Net of 1 Invoices / 0 Checks	75.00	
MISC 07/07/2021	BENDER KEN & BETTY INVOICE	06/18/2021	UB refund for account: 200-28740-00	22.99	
			Total:	22.99	
			Net of 1 Invoices / 0 Checks	22.99	
10435 07/07/2021	BEST VERSION MEDIA, LLC INVOICE	248201-202108	AUG 2021 AD MANAGEMENT FEE	152.00	
			Total:	152.00	
			Net of 1 Invoices / 0 Checks	152.00	
02555 07/07/2021	BGNE INC INVOICE	PI0089803	EPR ENGINE RESTORATION, DIESLE OIL CONDITIOI	208.06	
			Total:	208.06	
			Net of 1 Invoices / 0 Checks	208.06	
02421 07/07/2021	BIBLIOTHECA LLC INVOICE	INV-US44178	CLOUD LIBRARY EAUDIOBOOK LICENSES	45.92	
07/07/2021	INVOICE	INV-US44179	CLOUD LIBRARY EBOOK LICENSES	41.39	
			Total:	87.31	
			Net of 2 Invoices / 0 Checks	87.31	
00917 07/07/2021	BLACKSTONE PUBLISHING INVOICE	1228038	MATERIALS	31.99	
07/07/2021	INVOICE	1228894	MATERIALS	223.96	
			Total:	255.95	
			Net of 2 Invoices / 0 Checks	255.95	
10651 07/07/2021	BLUE VALLEY PUBLIC SAFETY INC. INVOICE	15760	SIREN EQUIP-MAINT #'S 1, 2, 3, 6, 8, 10 AND	7,145.00	
07/07/2021	INVOICE	15759	SIREN EQUIP-MAINT FOR #'S 4, 5, 7 AND 9	2,774.92	
			Total:	9,919.92	
			Net of 2 Invoices / 0 Checks	9,919.92	
00337 07/07/2021	BOMGAARS INVOICE	35811099	SUPER CLEAN	17.10	
07/07/2021	INVOICE	35800261	HYDRAULIC FLUID	74.88	
07/07/2021	INVOICE	35807807	PRINMER	32.04	
07/07/2021	INVOICE	35806972	AIR HOSE, KIT	37.21	
07/07/2021	INVOICE	35800186	BULK BOLTS	18.03	
07/07/2021	INVOICE	35807824	STRAW BLANKET, FABRIC STAPLES	36.92	
07/07/2021	INVOICE	35814174	OFFSET LINK	6.49	
07/07/2021	INVOICE	35811473	GAS CANS, UTILITY JUGS, EZ POUR SPOUTS	107.94	
07/07/2021	INVOICE	35800639	FASTENERS	2.99	
07/07/2021	INVOICE	35807776	FABRIC STAPLES, STRAW BLANKETS	126.89	
07/07/2021	INVOICE	35807485	ELBOWS	3.38	
07/07/2021	INVOICE	35807276	GLOVES, GAUGE	25.98	
07/07/2021	INVOICE	35807017	SAFETY VESTS	77.94	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/07/2021	INVOICE	35810102	REFRIGERANT	59.88	
07/07/2021	INVOICE	35803823	TAPE MEASURE	12.99	
07/07/2021	INVOICE	35812316	WINDEX, HOSE EXTENDERS, POLISH, CLOTH, RUBB:	144.67	
07/07/2021	INVOICE	35812463	WINDEX	22.98	
07/07/2021	INVOICE	35807326	BLACK HILLS SPRUCE, BLUE SPRUCE	107.91	
			Total:	916.22	
			Net of 18 Invoices / 0 Checks	916.22	
00240	BOUND TREE MEDICAL LLC				
07/07/2021	INVOICE	84103996	MEDICAL SUPPLIES	70.79	
			Total:	70.79	
			Net of 1 Invoices / 0 Checks	70.79	
02979	CAPITAL BUSINESS SYSTEMS				
07/07/2021	INVOICE	1081201	COPIER CONTRACT	33.59	
			Total:	33.59	
			Net of 1 Invoices / 0 Checks	33.59	
10626	CAPITAL ONE - WALMART				
07/07/2021	INVOICE	104200314	T-SHIRTS - J ANDERSON QM	14.34	
07/07/2021	INVOICE	231159523803500	TOTES FOR MEMORIAL FLOWERS	39.12	
07/07/2021	INVOICE	221162564363680	SUPPLIES FOR FRIEZE RETIREMENT PARTY	146.35	
07/07/2021	INVOICE	061153479172783	BATTERIES	25.56	
07/07/2021	INVOICE	221157652843519	RETIREMENT GIFT CARD-COMMUNITY CENTER	200.00	
07/07/2021	INVOICE	231162609993593	OIL FILTERS, ROTELLAT130, PAPER TOWELS	56.98	
07/07/2021	INVOICE	861167779715404	PROGRAM SUPPLIES	92.14	
07/07/2021	INVOICE	221159786063699	SUNSCREEN	143.46	
07/07/2021	INVOICE	221160829843621	CONCESSION SUPPLIES	10.62	
07/07/2021	INVOICE	321168806107834	CONCESSION SUPPLIES	53.40	
07/07/2021	INVOICE	231153475843598	HP CARTRIDGES, OFFICE SUPPLIES	197.06	
07/07/2021	INVOICE	221146581063870	CROCKPOT, CONCESSION SUPPLIES	83.71	
07/07/2021	INVOICE	861146754025262	ADULT PROGRAM SUPPLIES	11.88	
07/07/2021	INVOICE	221146753473962	CHILDRENS PROGRAM SUPPLIES	29.94	
07/07/2021	INVOICE	061146754820102	YASRP SUPPLIES	5.36	
07/07/2021	INVOICE	221154579463755	CHILDRENS PROGRAM SUPPLIES	68.48	
07/07/2021	INVOICE	061154578480138	YASRP SUPPLIES	27.40	
07/07/2021	INVOICE	861167693035108	SUPPLIES	32.27	
07/07/2021	INVOICE	061167751192669	YASRP SUPPLIES	59.52	
07/07/2021	INVOICE	061167750382607	CHILDRENS PROGRAM SUPPLIES	18.74	
07/07/2021	INVOICE	861166739845299	NINJA BLENDER, CONC SUPPLIES, SUNSCREEN	357.91	
07/07/2021	INVOICE	441166716887210	CLEANING SUPPLIES	129.00	
07/07/2021	INVOICE	221147445433555	SUPPLIES	36.23	
07/07/2021	INVOICE	441154521997128	HANGING FILE FOLDERS	16.88	
07/07/2021	INVOICE	561170522140180	GARBAGE BAGS	53.41	
07/07/2021	INVOICE	861170519335228	CLEANING SUPPLIES	55.00	
			Total:	1,964.76	
			Net of 26 Invoices / 0 Checks	1,964.76	
00293	CENTRAL VALLEY AG COOPERATIVE				
07/07/2021	INVOICE	1632086	2-4D LV6 AS 2.5GC	140.48	
			Total:	140.48	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
Net of 1 Invoices / 0 Checks				140.48	
00567	CITY OF COLUMBUS				
07/07/2021	INVOICE	300-47517-00	JUL21WATER AND SEWER	160.81	
07/07/2021	INVOICE	100-13650-01	JUL21WATER AND SEWER	178.70	
07/07/2021	INVOICE	200-21805-00	JUL21WATER AND SEWER	94.38	
07/07/2021	INVOICE	200-21960-05	JUL21WATER AND SEWER	118.14	
07/07/2021	INVOICE	200-21980-02	JUL21WATER AND SEWER	373.96	
07/07/2021	INVOICE	200-28755-00	JUL21WATER AND SEWER	43.53	
07/07/2021	INVOICE	200-37998-00	JUL21WATER AND SEWER	251.78	
07/07/2021	INVOICE	200-39615-01	JUL21WATER AND SEWER	109.94	
07/07/2021	INVOICE	200-39771-00	JUL21WATER AND SEWER	26.19	
07/07/2021	INVOICE	200-41055-00	JUL21WATER AND SEWER	26.56	
07/07/2021	INVOICE	200-44032-00	JUL21WATER AND SEWER	87.73	
07/07/2021	INVOICE	300-44985-02	JUL21WATER AND SEWER	24.74	
07/07/2021	INVOICE	300-44986-00	JUL21WATER AND SEWER	112.09	
07/07/2021	INVOICE	300-44995-00	JUL21WATER AND SEWER	92.60	
07/07/2021	INVOICE	300-47561-00	JUL21WATER AND SEWER	25.06	
07/07/2021	INVOICE	300-45762-00	JUL21WATER AND SEWER	29.33	
07/07/2021	INVOICE	300-47514-00	JUL21WATER AND SEWER	895.05	
07/07/2021	INVOICE	300-47515-00	JUL21WATER AND SEWER	1,527.62	
07/07/2021	INVOICE	300-47518-00	JUL21WATER AND SEWER	75.28	
07/07/2021	INVOICE	300-49615-00	JUL21WATER AND SEWER	41.19	
07/07/2021	INVOICE	300-49665-00	JUL21WATER AND SEWER	44.13	
07/07/2021	INVOICE	300-50035-00	JUL21WATER AND SEWER	67.19	
07/07/2021	INVOICE	300-54059-00	JUL21WATER AND SEWER	106.00	
07/07/2021	INVOICE	300-57933-00	JUL21WATER AND SEWER	56.23	
07/07/2021	INVOICE	300-57934-00	JUL21WATER AND SEWER	255.55	
07/07/2021	INVOICE	300-57935-00	JUL21WATER AND SEWER	848.10	
07/07/2021	INVOICE	300-57936-00	JUL21WATER AND SEWER	465.31	
07/07/2021	INVOICE	300-57937-00	JUL21WATER AND SEWER	1,972.15	
07/07/2021	INVOICE	300-57938-00	JUL21WATER AND SEWER	91.39	
07/07/2021	INVOICE	300-61005-00	JUL21WATER AND SEWER	227.04	
07/07/2021	INVOICE	300-62105-00	JUL21WATER AND SEWER	61.28	
07/07/2021	INVOICE	300-62155-00	JUL21WATER AND SEWER	390.14	
07/07/2021	INVOICE	400-65101-00	JUL21WATER AND SEWER	539.61	
07/07/2021	INVOICE	400-69475-00	JUL21WATER AND SEWER	514.82	
07/07/2021	INVOICE	400-81020-00	JUL21WATER AND SEWER	282.93	
07/07/2021	INVOICE	400-70005-01	JUL21WATER AND SEWER	330.59	
Total:				10,547.14	
Net of 36 Invoices / 0 Checks				10,547.14	
00607	CIVIL AIR PATROL MAGAZINE				
07/07/2021	INVOICE	DMH 1514000	CIVIL AIR PATROL MAGAZINE ADVERTISING	100.00	
Total:				100.00	
Net of 1 Invoices / 0 Checks				100.00	
03141	COLUMBUS COMMUNITY HOSPITAL				
07/07/2021	INVOICE	505292248	CODY NICKOLITE 5/29-5/30-21	557.25	
Total:				557.25	
Net of 1 Invoices / 0 Checks				557.25	
03139	COLUMBUS PLUMBING COMPANY				
07/07/2021	INVOICE	5938	SINK FAUCET	142.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/07/2021	INVOICE	5939	LAVATORY FAUCET, TEE	275.95	
			Total:	417.95	
			Net of 2 Invoices / 0 Checks	417.95	
03144	COLUMBUS TELEGRAM				
07/07/2021	INVOICE	118-60105562 JUL21	JUNE ADV - ANNUAL WATER QUALITY REPORT	172.60	
07/07/2021	INVOICE	118-60003415 JUL21	JUNE PUBLICATIONS, ADVERTISING	2,156.72	
07/07/2021	INVOICE	118-60106294 JUL21	JUNE SEARCH BOOST, ADVERTISING	150.00	
			Total:	2,479.32	
			Net of 3 Invoices / 0 Checks	2,479.32	
01081	CONSOLIDATED MANAGEMENT CO				
07/07/2021	INVOICE	220555	MEALS-LADE, WEHLING	178.35	
07/07/2021	INVOICE	220588	MEALS-LADE, WEHLING	166.28	
			Total:	344.63	
			Net of 2 Invoices / 0 Checks	344.63	
02718	CORE & MAIN LP				
07/07/2021	INVOICE	P101114	CAST IRON FLANGE KITS	2,400.00	
07/07/2021	INVOICE	P093949	SYSTEM MAINTENANCE SUPPLIES	9,057.46	
			Total:	11,457.46	
			Net of 2 Invoices / 0 Checks	11,457.46	
03149	CULLIGAN OF COLUMBUS				
07/07/2021	INVOICE	250740	SALT PELLETS	53.70	
			Total:	53.70	
			Net of 1 Invoices / 0 Checks	53.70	
03279	DAS STATE ACCOUNTING				
07/07/2021	INVOICE	1273792	MONTHLY NETWORK CHARGES - JUNE 2021	256.00	
07/07/2021	INVOICE	1273842	MONTHLY NETWORK CHARGES- JUNE 2021	1,215.99	
			Total:	1,471.99	
			Net of 2 Invoices / 0 Checks	1,471.99	
10650	DEPARTMENT OF VETERAN AFFAIRS				
07/07/2021	INVOICE	FILE #636-K11QSZA	OVERPAYMENT REFUND-LOREN MULL-DOS 12/12/201	247.83	
			Total:	247.83	
			Net of 1 Invoices / 0 Checks	247.83	
03158	EAKES OFFICE SOLUTIONS				
07/07/2021	INVOICE	INV288376	COPIER CONTRACT	104.79	
07/07/2021	INVOICE	IN287939	COPIER CONTRACT	291.03	
07/07/2021	INVOICE	C8265551-0	CREDIT DUPLICATE CHARGE FOR NAMEPLATE	(13.47)	
07/07/2021	INVOICE	8270893-0	NAMEPLATE FOR MELISSA GOC	13.47	
07/07/2021	INVOICE	8273003-0	NEW CHECKS FOR PINNACLE BANK ACCT	393.28	
07/07/2021	INVOICE	8279446-0	NAME PLATES - LANGE, PILLEN	26.94	
			Total:	816.04	
			Net of 6 Invoices / 0 Checks	816.04	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03161	ELECTRICAL ENGINEERING &				
07/07/2021	INVOICE	7153438-00	LED PHOTO CONTROL - TOP LENS-LOCOMOTIVE	19.39	
07/07/2021	INVOICE	7151791-00	LU400/H/ECO, LED PHOTOCONTROL RELAY	26.60	
			Total:	45.99	
			Net of 2 Invoices / 0 Checks	45.99	
01597	ELECTRONIC ENGINEERING				
07/07/2021	INVOICE	855001380-1	INSTALL EQUIPMENT/GPS UNIT	339.95	
07/07/2021	INVOICE	853003835-1	SINGLE UNIT CHARGER	133.00	
07/07/2021	INVOICE	853003778-1	RADIO INSTALL/PROGRAMMING, UPDATES	916.00	
07/07/2021	INVOICE	855001357-1	EQUIP RADIO, REPAIR	27.45	
			Total:	1,416.40	
			Net of 4 Invoices / 0 Checks	1,416.40	
03164	ERNST AUTO CENTER				
07/07/2021	INVOICE	6097251-2	BRAKE PADS/ROTORS, COOLING SYST REPAIR - VII	2,449.42	
07/07/2021	INVOICE	6097628/1	OIL CHANGE - VIN86492 2015 CHEV SUBURBAN	76.00	
			Total:	2,525.42	
			Net of 2 Invoices / 0 Checks	2,525.42	
02113	FAS-BREAK WINDSHIELD REPAIR				
07/07/2021	INVOICE	17433	DRIVERSIDE WINDSHIELD REPAIR	120.00	
			Total:	120.00	
			Net of 1 Invoices / 0 Checks	120.00	
03165	FASTENAL COMPANY				
07/07/2021	INVOICE	NECOL234414	IC WB SAFETY GREEN 17OZ	25.92	
07/07/2021	INVOICE	NECOL234443	NEMESIS EYEWEAR	71.88	
07/07/2021	INVOICE	NECOL234444	NEMESIS EYEWEAR	71.88	
07/07/2021	INVOICE	NECOL234536	IC WB SAFETY GREEN 17OZ	77.76	
			Total:	247.44	
			Net of 4 Invoices / 0 Checks	247.44	
00609	FIRST IMPRESSIONS				
07/07/2021	INVOICE	5347	18X24 SIGNS-DO NOT BLOCK DRIVEWAY	198.75	
			Total:	198.75	
			Net of 1 Invoices / 0 Checks	198.75	
10653	FIRST UNITED METHODIST CHURCH				
07/07/2021	INVOICE	033121LIBR	FELLOWSHIP HALL RENTAL FOR LIBRARY PROGRAMS	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
02073	FONTENELLE FOREST				
07/07/2021	INVOICE	071321LIBR	JULY 13 RAPTOR RECOVERY PROGRAM	226.16	
			Total:	226.16	
			Net of 1 Invoices / 0 Checks	226.16	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01997 07/07/2021	FRONTIER COOPERATIVE COMPANY INVOICE	240275	#2 DYED DIESEL	6,635.93	
			Total:	6,635.93	
			Net of 1 Invoices / 0 Checks	6,635.93	
00459 07/07/2021 07/07/2021 07/07/2021	GALE INVOICE INVOICE INVOICE	74515599 74473533 74464288	MATERIALS MATERIALS MATERIALS	91.17 55.98 30.39	
			Total:	177.54	
			Net of 3 Invoices / 0 Checks	177.54	
03174 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	GEHRING CONSTRUCTION & INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	55373 55449 55450 55553 2 6 55658 55759	27ST AND 47AVE 3266 49TH AVE 11ST AND 22AVE 11ST AND 22ND AVE WATER AND CONCRETE IMPROVEMENTS 2021 SID #183 - 48AV FROM 38ST TO LCP 37 LAKESHORE DR 31ST AND FAIRLANE AVE	1,142.63 534.75 1,004.13 761.75 312,799.53 209,337.00 361.63 934.88	
			Total:	526,876.30	
			Net of 8 Invoices / 0 Checks	526,876.30	
00303 07/07/2021 07/07/2021	GENE STEFFY FORD INVOICE INVOICE	634646 178007	TUBE - OUTLET OIL CHANGE - 2019 FORD F550 VIN12559	126.94 122.07	
			Total:	249.01	
			Net of 2 Invoices / 0 Checks	249.01	
MISC 07/07/2021	GREENE EDWARD WILLIAM INVOICE	06/30/2021	UB refund for account: 400-63660-00	22.53	
			Total:	22.53	
			Net of 1 Invoices / 0 Checks	22.53	
03183 07/07/2021 07/07/2021	HADLEY-BRAITHWAIT COMPANY INVOICE INVOICE	219260 219262	LIDS, TOWELS, CREDIT RETD CUPS AND PLATES CONCESSION SUPPLIES	(99.15) 379.95	
			Total:	280.80	
			Net of 2 Invoices / 0 Checks	280.80	
00272 07/07/2021	HAWKINS INC INVOICE	4968745	CHEMICALS	2,293.77	
			Total:	2,293.77	
			Net of 1 Invoices / 0 Checks	2,293.77	
00150 07/07/2021	HOMETOWN LEASING INVOICE	037	COPIER LEASE	177.97	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	177.97	
			Net of 1 Invoices / 0 Checks	177.97	
03194	INGRAM LIBRARY SERVICES, INC				
07/07/2021	INVOICE	53399676	MATERIALS	268.04	
07/07/2021	INVOICE	53409619	MATERIALS	1,704.57	
07/07/2021	INVOICE	53409620	MATERIALS	402.38	
07/07/2021	INVOICE	53349335	MATERIALS	671.94	
07/07/2021	INVOICE	53469845	MATERIALS	57.02	
07/07/2021	INVOICE	53484166	MATERIALS	27.14	
07/07/2021	INVOICE	53427876	MATERIALS	20.96	
07/07/2021	INVOICE	53453665	MATERIALS	15.44	
			Total:	3,167.49	
			Net of 8 Invoices / 0 Checks	3,167.49	
02554	INTERSTATE BATTERY SYSTEM				
07/07/2021	INVOICE	210080515	MTP-65HD BATTERY	133.95	
			Total:	133.95	
			Net of 1 Invoices / 0 Checks	133.95	
03199	JACKSON SERVICES INC				
07/07/2021	INVOICE	4570730	UNIFORMS	16.45	
07/07/2021	INVOICE	4570741	LOGOMAT, HI-VIS VESTS	26.48	
07/07/2021	INVOICE	4572538	MATS, UNIFORMS	102.30	
07/07/2021	INVOICE	4574379	MATS, MOPS, TOWELS, WINDSHIELD WIPES	122.57	
07/07/2021	INVOICE	4576971	CREDIT HI-VIS VESTS-WRONG DEPT	(4.00)	
07/07/2021	INVOICE	4572602	MATS, TOWELS	37.11	
07/07/2021	INVOICE	4572603	UNIFORMS	133.32	
07/07/2021	INVOICE	4572604	MATS	12.50	
07/07/2021	INVOICE	4572610	UNIFORMS	104.27	
07/07/2021	INVOICE	4572611	UNIFORMS	90.81	
07/07/2021	INVOICE	4572612	MAT	2.81	
07/07/2021	INVOICE	4571695	PAPER TOWELS	44.24	
07/07/2021	INVOICE	4572601	UNIFORMS	272.86	
07/07/2021	INVOICE	4577013	MOPS, MATS	29.81	
07/07/2021	INVOICE	4577014	UNIFORMS	133.32	
07/07/2021	INVOICE	4577015	SOAP, MOP, MAT	23.33	
07/07/2021	INVOICE	4577023	MATS, TOWELS, UNIFORMS	138.57	
07/07/2021	INVOICE	4577024	UNIFORMS	90.81	
07/07/2021	INVOICE	4577025	MAT, SHOP/BAR TOWELS	20.75	
07/07/2021	INVOICE	4577850	UNIFORMS	292.06	
07/07/2021	INVOICE	4575200	UNIFORMS	16.45	
07/07/2021	INVOICE	4575201	UNIFORMS, MAT, MOP	60.80	
07/07/2021	INVOICE	4575219	MATS	57.69	
07/07/2021	INVOICE	4575221	TEA TOWELS, BAR MOPS	27.78	
07/07/2021	INVOICE	4579575	UNIFORMS	16.45	
07/07/2021	INVOICE	4579576	MAT, UNIFORMS	64.75	
07/07/2021	INVOICE	4579577	MAT	20.66	
			Total:	1,954.95	
			Net of 27 Invoices / 0 Checks	1,954.95	
03202	KELLY SUPPLY COMPANY				
07/07/2021	INVOICE	S12263933-0	1/4 X 72 THREADED ROD	5.81	
07/07/2021	INVOICE	S12263888-0	BOILER DRAIN SHUTOFF	38.71	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/07/2021	INVOICE	S12263656-0	FML-2 14-1/2 OZ CARTRIDGE LUBRIPLATE GREASE	90.19	
			Total:	134.71	
			Net of 3 Invoices / 0 Checks	134.71	
00012 07/07/2021	LAKEVIEW SMALL ENGINE INC INVOICE	046174	SPINDLE BOLT	6.80	
			Total:	6.80	
			Net of 1 Invoices / 0 Checks	6.80	
10338 07/07/2021	LANDSCAPES UNLIMITED LLC INVOICE	4	QUAIL RUN GOLF COURSE	67,374.18	
			Total:	67,374.18	
			Net of 1 Invoices / 0 Checks	67,374.18	
02596 07/07/2021 07/07/2021	LAWSON PRODUCTS INVOICE INVOICE	9308547546 9308556256	PARTS AND SUPPLIES GRIND WHEEL	96.26 35.25	
			Total:	131.51	
			Net of 2 Invoices / 0 Checks	131.51	
00822 07/07/2021	LINCOLN WINWATER WORKS INVOICE	076852 02	BALL VALVES-SADDLES AND VACUUM BREAKER	811.75	
			Total:	811.75	
			Net of 1 Invoices / 0 Checks	811.75	
03215 07/07/2021	M & O DOOR PRODUCTS INVOICE	0098855-IN	KEYS, KEY BLANKS	99.00	
			Total:	99.00	
			Net of 1 Invoices / 0 Checks	99.00	
02806 07/07/2021 07/07/2021	MACQUEEN EQUIPMENT INVOICE INVOICE	P07585 P07590	SPROCKETS, CHAINS FOR #28 D-ROTARY SWITCH	229.76 41.82	
			Total:	271.58	
			Net of 2 Invoices / 0 Checks	271.58	
10213 07/07/2021	MAHASKA INVOICE	3104948	CONCESSION SUPPLIES	276.00	
			Total:	276.00	
			Net of 1 Invoices / 0 Checks	276.00	
03220 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021	MENARDS INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	41046 40967 40896 40880 40882 40821	TOGGLE BOLTS, BRACES, DRILL BIT WATER, MOLE/GOPHER PELLETS, STRIPING PAINT, WASHERS, BRASS HOSE REPAIR, METAL IMPULSE HI SINK TAILPC, BITSKT HEX SET, MAG NUT DRIVER, TOILET TISSUE, 90 DEGREE ELBOW ZEP CLEANER, BRUSH KILLER CONC, 2G TANK SPR	71.61 39.42 40.74 41.07 30.93 5.48	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/07/2021	INVOICE	40808	ELONGATED SLOWCLOSE TOILET SEAT	32.99	
07/07/2021	INVOICE	40828	METAL IMPULSE HEAD, ANGLE GRINDER, SUPPLIES	48.95	
07/07/2021	INVOICE	41225	TRIMLINE, SUPPLIES	16.50	
07/07/2021	INVOICE	41314	TELESCOPIC AUGER	54.98	
07/07/2021	INVOICE	41296	NITTY GRITTY ROLLER MOP, REFILL	17.06	
07/07/2021	INVOICE	41166	OFF REPELLENT, DISTILLED WATER	17.96	
07/07/2021	INVOICE	41301	DROP CLOTH, DUCK TAPE	11.95	
07/07/2021	INVOICE	41358	DRYWALL SUPPLIES	27.01	
07/07/2021	INVOICE	41757	SHELVING SUPPLIES	40.08	
07/07/2021	INVOICE	41679	WALL ANCHORS, MULCH FOR FLOWERBED	125.47	
07/07/2021	INVOICE	41698	BROWN MULCH	34.56	
07/07/2021	INVOICE	41696	SHELVING SUPPLIES	129.66	
07/07/2021	INVOICE	41817	18X20 DW HDPE CULVERT	279.99	
07/07/2021	INVOICE	41921	WELD RODS	24.95	
07/07/2021	INVOICE	41908	3/4 4X8 OSB, SIMPLE GREEN CLEANER	288.90	
07/07/2021	INVOICE	41988	DE-HUMIDIFIER, SUPPLIES	217.93	
07/07/2021	INVOICE	41672	6V FLOATING LANTERN, OIL FILTER PLIERS, TRO	17.50	
07/07/2021	INVOICE	41957	WALL ANCHOR ASSRT, POLYCARBONATE SHEET	33.98	
Total:				1,649.67	
Net of 24 Invoices / 0 Checks				1,649.67	
03222	MID-AMERICAN RESEARCH				
07/07/2021	INVOICE	0734253-IN	BATERIZER	146.40	
Total:				146.40	
Net of 1 Invoices / 0 Checks				146.40	
00205	MID-STATE ENGINEERING & TESTING				
07/07/2021	INVOICE	19971	48AVE SEWER SOIL EVALUATION	2,992.00	
07/07/2021	INVOICE	19999	LIBRARY/CHILDRENS MUSEUM/CITY HALL PROJECT	595.00	
Total:				3,587.00	
Net of 2 Invoices / 0 Checks				3,587.00	
03225	MIDWEST GLASS SERVICE INC				
07/07/2021	INVOICE	60589	DUPLICATE KEY	6.00	
07/07/2021	INVOICE	59711	2X147 1" CLEAR ACRYLIC	225.00	
Total:				231.00	
Net of 2 Invoices / 0 Checks				231.00	
01325	MIDWEST MINI MELTS				
07/07/2021	INVOICE	113787	CONCESSION SUPPLIES	2,104.50	
07/07/2021	INVOICE	113809	CONCESSION SUPPLIES	686.25	
07/07/2021	INVOICE	113803	CONCESSION SUPPLIES	1,372.50	
Total:				4,163.25	
Net of 3 Invoices / 0 Checks				4,163.25	
00487	MIDWEST TAPE LLC				
07/07/2021	INVOICE	500631908	MATERIALS	39.99	
Total:				39.99	
Net of 1 Invoices / 0 Checks				39.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00153 07/07/2021	MUELLER SPRINKLERS INVOICE	61722	HUNTER SPRINKLER PARTS	854.16	
			Total:	854.16	
			Net of 1 Invoices / 0 Checks	854.16	
10225 07/07/2021 07/07/2021	NAPA AUTO PARTS OF COLUMBUS INVOICE INVOICE	701143 700699	BATTERY BATTERY CABLE	111.00 9.75	
			Total:	120.75	
			Net of 2 Invoices / 0 Checks	120.75	
00848 07/07/2021	NATP INVOICE	2004	1 NATP CLASS 1 OPERATOR, 5 OPERATING VEHIC:	105.00	
			Total:	105.00	
			Net of 1 Invoices / 0 Checks	105.00	
03233 07/07/2021	NEBRASKA LAW ENFORCEMENT INVOICE	9976	TABE TEST FEE, MATERIALS - RYAN AUTEN	13.20	
			Total:	13.20	
			Net of 1 Invoices / 0 Checks	13.20	
00444 07/07/2021	NEBRASKA PUBLIC HEALTH INVOICE	540511	ROUTINE TESTING	1,007.00	
			Total:	1,007.00	
			Net of 1 Invoices / 0 Checks	1,007.00	
00029 07/07/2021	NEBRASKA STATE FIRE MARSHAL INVOICE	121153	ANNUAL BOILER CERTIFICATES- PAWNEE PLUNGE	162.00	
			Total:	162.00	
			Net of 1 Invoices / 0 Checks	162.00	
10518 07/07/2021	NORTHEAST COMMUNITY COLLEGE INVOICE	200050909	BOOK CHARGES - MOSER, RIOS	211.45	
			Total:	211.45	
			Net of 1 Invoices / 0 Checks	211.45	
03246 07/07/2021 07/07/2021 07/07/2021 07/07/2021	NORTHEAST NEBRASKA ECONOMIC INVOICE INVOICE INVOICE INVOICE	20-TFHP-17006 DD #20-TFHP-17006 22504 22502 22499	DRAWDOWN #3 MAY 2021 ADMIN SERVICES MAY 2021 ADMIN SERVICES MAY 2021 ADMIN SERVICES	3,247.42 45.00 90.00 15.00	
			Total:	3,397.42	
			Net of 4 Invoices / 0 Checks	3,397.42	
00358 07/07/2021 07/07/2021	OBRIST & CO INC INVOICE INVOICE	9471 9389	STOOL REPAIR REPAIR TOILET	184.90 125.39	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	310.29	
			Net of 2 Invoices / 0 Checks	310.29	
03249	OCCUPATIONAL HEALTH SERV				
07/07/2021	INVOICE	70759	PRE-EMPLOYMENT AND RANDOM TESTING	1,486.00	
07/07/2021	INVOICE	70958	POST ACCIDENT, PRE-EMPLOYMENT TESTING	2,585.00	
07/07/2021	INVOICE	70677	PRE-EMPLOYMENT, POST ACCIDENT TESTING	623.00	
07/07/2021	INVOICE	70678	TDAP IMMUNIZATION, POST ACCIDENT TESTING	221.00	
07/07/2021	INVOICE	71084	POST ACCIDENT TESTING-VOLLERTSEN	174.00	
07/07/2021	INVOICE	70876	PRE-EMPLOYMENT TESTING - HANCOCK	362.00	
			Total:	5,451.00	
			Net of 6 Invoices / 0 Checks	5,451.00	
03171	OFFICENET				
07/07/2021	INVOICE	960884-0	INTEROFFICE ENV, TAPE, DISPENSER	29.97	
07/07/2021	INVOICE	960965-0	PACKING TAPE	17.74	
07/07/2021	INVOICE	960903-0	JUNIOR LEGAL PADS	7.39	
07/07/2021	INVOICE	960781-0	PAPER TOWELS	94.78	
07/07/2021	INVOICE	960790-0	DRY ERASE BOARDS	96.25	
07/07/2021	INVOICE	960708-0	PENS, POST-IT NOTES	43.55	
07/07/2021	INVOICE	IN80054	COPIER CONTRACT	73.27	
07/07/2021	INVOICE	960409-0	PAPER, ENVELOPES FOR UTILITY STATEMENTS	6,517.37	
07/07/2021	INVOICE	960408-0	CORR TAPE, RULED POST-ITS, PEN REFILLS	38.25	
07/07/2021	INVOICE	960535-0	DYMO TAPE	15.38	
07/07/2021	INVOICE	961003-0	HP CARTRIDGES	173.94	
07/07/2021	INVOICE	961066-0	TAPE	34.86	
07/07/2021	INVOICE	961124-0	LARGE HOOKS	20.67	
			Total:	7,163.42	
			Net of 13 Invoices / 0 Checks	7,163.42	
00176	O'REILLY AUTOMOTIVE INC				
07/07/2021	INVOICE	0681-110598	BELT	12.76	
07/07/2021	INVOICE	0681-109671	CREDIT- BOX LAMPS	(83.34)	
07/07/2021	INVOICE	0681-110687	BELT	12.76	
07/07/2021	INVOICE	0681-111945	6PK PAPER	6.99	
07/07/2021	INVOICE	0681-109691	TRANSMISSION FOR AIRPORT	2,450.00	
07/07/2021	INVOICE	0681-112626	ELECTRICAL TAPE	9.68	
07/07/2021	INVOICE	0681-112886	COOL TEMP SENSOR - AIRPORT DODGE	27.69	
07/07/2021	INVOICE	0681-114854	CONNECTOR	8.49	
07/07/2021	INVOICE	0681-114343	MOLY GREASE	49.39	
			Total:	2,494.42	
			Net of 9 Invoices / 0 Checks	2,494.42	
10437	PENSICK, RACHEL				
07/07/2021	INVOICE	061721JCC	MILEAGE TO PSC MTG IN LINCOLN	85.68	
			Total:	85.68	
			Net of 1 Invoices / 0 Checks	85.68	
00345	PETE LIEN & SONS INC.				
07/07/2021	INVOICE	21POS/062865	QUICKLIME FINES RC	5,825.13	
			Total:	5,825.13	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	5,825.13	
03258 07/07/2021	PETTY CASH INVOICE	062321CLK	TITLE AND REGISTRATION FEE-PARKS DEPT	15.00	
			Total:	15.00	
			Net of 1 Invoices / 0 Checks	15.00	
03261 07/07/2021	PRESTOX INVOICE	2711878	PEST CONTROL	49.00	
			Total:	49.00	
			Net of 1 Invoices / 0 Checks	49.00	
00524 07/07/2021	PRICE CHOPPER WRISTBANDS INVOICE	246389	PLUNGE WRISTBANDS	1,289.56	
			Total:	1,289.56	
			Net of 1 Invoices / 0 Checks	1,289.56	
02394 07/07/2021	PROCHASKA & ASSOCIATES INC INVOICE	4374	DESIGN WORK ON VIADUCT UP LIGHTING - CIP 21	2,045.00	
			Total:	2,045.00	
			Net of 1 Invoices / 0 Checks	2,045.00	
02944 07/07/2021	QUALITY INN & SUITES INVOICE	57990321	LODGING-C. SLIVA 5/18/21	72.00	
07/07/2021	INVOICE	58084645	LODGING - C SLIVA 5/25/21	72.00	
			Total:	144.00	
			Net of 2 Invoices / 0 Checks	144.00	
03263 07/07/2021	QUILL CORPORATION INVOICE	17269044	THERMAL ROLLS	24.52	
			Total:	24.52	
			Net of 1 Invoices / 0 Checks	24.52	
01279 07/07/2021	QUINN JEFF INVOICE	070621LIBR	SRP MAGIC SHOW- JULY 6 PERFORMANCE	250.00	
			Total:	250.00	
			Net of 1 Invoices / 0 Checks	250.00	
03264 07/07/2021	REARDON LAWN & GARDEN INC INVOICE	063459	PULL ROPE ASSEMBLY	43.99	
			Total:	43.99	
			Net of 1 Invoices / 0 Checks	43.99	
00356 07/07/2021	RECREATION SUPPLY COMPANY INVOICE	426437	SHOWER CURTAINS, HOOKS	659.77	
			Total:	659.77	
			Net of 1 Invoices / 0 Checks	659.77	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10619 07/07/2021	RIVER VALLEY TIRE SERVICE LLC INVOICE	416425	BIAS BOOT	25.00	
			Total:	25.00	
			Net of 1 Invoices / 0 Checks	25.00	
10643 07/07/2021	RUTT'S HEATING & A/C INC INVOICE	103	REPLACE 20 FILTERS AND WASH OUT CONDENSOR	579.08	
			Total:	579.08	
			Net of 1 Invoices / 0 Checks	579.08	
01712 07/07/2021	SARGENT MELISSA INVOICE	061021LIB	OCT 20 - MAY 21 MILEAGE	38.67	
			Total:	38.67	
			Net of 1 Invoices / 0 Checks	38.67	
10648 07/07/2021	SCENARIO THEMED ADVENTURE INVOICE	000010	ESCAPE ROOM PROGRAMS 6/22/21	367.20	
			Total:	367.20	
			Net of 1 Invoices / 0 Checks	367.20	
03271 07/07/2021	SCHIEFFER SIGNS INC INVOICE	42090	LETTERING FOR FORD EXPLORER UNIT 201	335.00	
07/07/2021	INVOICE	42036	CLEAR TUBES SIGNS	80.00	
			Total:	415.00	
			Net of 2 Invoices / 0 Checks	415.00	
MISC 07/07/2021	SCHMIDT DANIEL & VIRGINIA INVOICE	06/21/2021	UB refund for account: 400-80700-03	57.49	
			Total:	57.49	
			Net of 1 Invoices / 0 Checks	57.49	
01481 07/07/2021	SEADSCHLAG CHARLES INVOICE	061821ENG	MEADOW RIDGE 7TH - FINAL	9,452.00	
			Total:	9,452.00	
			Net of 1 Invoices / 0 Checks	9,452.00	
03275 07/07/2021	SECURITY EQUIPMENT INC INVOICE	630831	FRONT ENTRY READER - SERVICE TICKET 415164	169.00	
			Total:	169.00	
			Net of 1 Invoices / 0 Checks	169.00	
00465 07/07/2021	SERVICEMASTER BY SHEVLIN INVOICE	8333	JANITORIAL SERVICE	2,015.00	
07/07/2021	INVOICE	8337	JANITORIAL SERVICE	2,034.00	
07/07/2021	INVOICE	8342	JANITORIAL SERVICE	2,343.00	
07/07/2021	INVOICE	8361	JANITORIAL SERVICE	1,412.00	
			Total:	7,804.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 4 Invoices / 0 Checks	7,804.00	
10647 07/07/2021	SESAC INVOICE	10486414	MUSIC PERFORMANCE LICENSE-CONTRACT 213144-1	322.00	
			Total:	322.00	
			Net of 1 Invoices / 0 Checks	322.00	
03276 07/07/2021	SHERWIN-WILLIAMS CO INVOICE	3019-9	PAINT-BLUE DOOR MATCH	51.71	
07/07/2021	INVOICE	3210-4	PAINT	24.59	
07/07/2021	INVOICE	2889-6	CREDIT FOR TRANSDUCER, CHG FOR GUN REPAIR K.	(82.00)	
07/07/2021	INVOICE	8381-3	PAINT FOR PARK RESTROOMS, SHELTER	574.80	
07/07/2021	INVOICE	8621-2	40 - 50# BAGS GLASS BEADS	1,170.00	
07/07/2021	INVOICE	3360-7	PAINT FOR PARK RR, SHELTERHOUSE	149.05	
			Total:	1,888.15	
			Net of 6 Invoices / 0 Checks	1,888.15	
01090 07/07/2021	SHEVLIN SUPPLY INVOICE	5267	RED BIOHAZARD WASTECAN, BAGS	111.73	
07/07/2021	INVOICE	5271	HAIR AND BODY SHAMPOO, CAN LINERS	384.42	
07/07/2021	INVOICE	5288	TOILET TISSUE, CAN LINERS	126.16	
			Total:	622.31	
			Net of 3 Invoices / 0 Checks	622.31	
10595 07/07/2021	STANARD & ASSOCIATES INC. INVOICE	SA000047292	LAW ENFORCEMENT SUPERVISOR TESTING	827.50	
			Total:	827.50	
			Net of 1 Invoices / 0 Checks	827.50	
00110 07/07/2021	SYSCO LINCOLN INVOICE	361706663	ICE SCOOP	29.78	
07/07/2021	INVOICE	361699585	OVEN MITTS, CONCESSION SUPPLIES	3,706.79	
07/07/2021	INVOICE	361703236	STRAW, LIDS, CONTAINERS, CONCESSION SUPPLI	1,132.48	
07/07/2021	INVOICE	361716398	SANITIZING AND CONCESSION SUPPLIES	2,988.27	
07/07/2021	INVOICE	361720799	CUPS, LIDS, STRAWS, CONCESSION SUPPLIES	3,665.57	
07/07/2021	INVOICE	361733365	WIPER TOWEL REFILL, CONCESSION SUPPLIES	2,806.27	
07/07/2021	INVOICE	361724274	CONCESSION SUPPLIES	1,318.58	
07/07/2021	INVOICE	361733043	CREDIT FROM INV 361724274 FOR CHEESE	(17.58)	
07/07/2021	INVOICE	361737353	SPOONS, GLOVES, CONCESSION SUPPLIES	2,480.44	
07/07/2021	INVOICE	361740762	WIPER TOWEL REFILL, CONCESSION SUPPLIES	1,214.06	
07/07/2021	INVOICE	361744069	CONCESSION SUPPLIES	2,007.50	
07/07/2021	INVOICE	361748217	CONCESSION SUPPLIES	921.46	
07/07/2021	INVOICE	361751893	CONCESSION SUPPLIES	471.81	
07/07/2021	INVOICE	361756079	WIPER TOWEL REFILL, CUPS, LIDS, CONCESSION :	1,452.75	
07/07/2021	INVOICE	361761459	CREDIT FROM INV 361756079 FOR TOWEL REFILL:	(22.15)	
07/07/2021	INVOICE	361713042	CONCESSION SUPPLIES	725.86	
			Total:	24,881.89	
			Net of 16 Invoices / 0 Checks	24,881.89	
03128 07/07/2021	TIRE OUTLET INC INVOICE	196992	2 26.5 14-12 BKT TURF TIRES	344.00	
07/07/2021	INVOICE	196828	USED TIRE	54.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/07/2021	INVOICE	197164	1 - 26 12X12 CARLISLE TIRE	131.00	
07/07/2021	INVOICE	197041	TIRE REPAIR	15.00	
07/07/2021	INVOICE	196615	1 - 205 7515 TOWMAX TIRE	85.00	
07/07/2021	INVOICE	206220	TIRE REPAIR	30.00	
Total:				659.00	
Net of 6 Invoices / 0 Checks				659.00	
10589	TK ELEVATOR CORPORATION				
07/07/2021	INVOICE	1000361001	ELEVATOR MAINT AGREEMENT	214.00	
Total:				214.00	
Net of 1 Invoices / 0 Checks				214.00	
10588	TOO FAST SUPPLY				
07/07/2021	INVOICE	315548	MARKING PAINT	59.88	
Total:				59.88	
Net of 1 Invoices / 0 Checks				59.88	
00550	TRUCK CENTER COMPANIES				
07/07/2021	INVOICE	XA111003293:01	CREDIT LUBE FILTER	(22.30)	
07/07/2021	INVOICE	XA111003182:01	SPIN-ON FULL LUBE FILTER FOR TRK 106	22.30	
07/07/2021	INVOICE	XA111003081:01	WINDSHIELD	156.17	
07/07/2021	INVOICE	RA111000487:01	HYDRO BOOST LEAK REPAIR ON MEDIC 1 - VIN12!	1,189.97	
Total:				1,346.14	
Net of 4 Invoices / 0 Checks				1,346.14	
00357	TURFWERKS				
07/07/2021	INVOICE	OW04536	SERVICE CALL- HR800 CENTER DECK	397.40	
07/07/2021	INVOICE	OI51745	WINDSHIELD	2,083.25	
Total:				2,480.65	
Net of 2 Invoices / 0 Checks				2,480.65	
10298	TY'S OUTDOOR POWER & SERVICE				
07/07/2021	INVOICE	45678	RESEAL 5G PAIL, PUMP	321.56	
Total:				321.56	
Net of 1 Invoices / 0 Checks				321.56	
00100	U & I SANITATION				
07/07/2021	INVOICE	8717-371	JUNE GARBAGE SERVICE	85.00	
07/07/2021	INVOICE	8717-276	JUNE GARBAGE SERVICE	50.00	
Total:				135.00	
Net of 2 Invoices / 0 Checks				135.00	
02045	VAN WALL EQUIPMENT INC				
07/07/2021	INVOICE	5230224	PROGATOR DOOR GLASS AND FREIGHT CHARGE	676.50	
07/07/2021	INVOICE	5229677	SPLINED COUPLING	460.20	
Total:				1,136.70	
Net of 2 Invoices / 0 Checks				1,136.70	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03302	WEMHOFF REFRIGERATION INC				
07/07/2021	INVOICE	14094	ICE MACHINE MAINTENANCE	297.48	
07/07/2021	INVOICE	14079	ICE MACHINE MAINTENANCE	426.96	
			Total:	724.44	
			Net of 2 Invoices / 0 Checks	724.44	
00385	WEST POINT IMPLEMENT OF				
07/07/2021	INVOICE	I598311	TURNBUCKLE	151.98	
07/07/2021	INVOICE	I598395	HYTRAN-10, ENGINE OIL	155.35	
			Total:	307.33	
			Net of 2 Invoices / 0 Checks	307.33	
10652	WHITE, PIPPA				
07/07/2021	INVOICE	071021LIBR	STORY OF ORPHAN TRAIN PROGRAM-JULY 10, 2021	394.18	
			Total:	394.18	
			Net of 1 Invoices / 0 Checks	394.18	
01803	WILDLIFE ENCOUNTERS				
07/07/2021	INVOICE	2795	2 PROGRAMS ON JULY 20,2021- CHILDRENS/TEEN	850.00	
			Total:	850.00	
			Net of 1 Invoices / 0 Checks	850.00	
			invoices and 0 checks for 117 vendors:	766,252.59	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 07/07/2021 - 07/07/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	04/30/21	70759	124.00
100-100-53400	COMPUTER SUPPORT/MAINT	AMAZON	06/12/21	487946496663	179.00
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	06/22/21	4575219	57.69
100-100-54310	BUILDING MAINTENANCE	OBRIST & CO INC	06/16/21	9471	184.90
100-100-55500	PUBLICATIONS AND NOTICES	COLUMBUS TELEGRAM	06/27/21	118-60003415 JUL21	666.40
100-100-55900	MISCELLANEOUS	CAPITAL ONE - WALMART	06/08/21	Multiple	185.47
100-100-55900	MISCELLANEOUS	JACKSON SERVICES INC	06/15/21	Multiple	0.00
100-100-56020	OFFICE SUPPLIES	ACE HARDWARE & GARDEN CNT	06/21/21	178200/5	16.99
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	06/28/21	Multiple	525.01
100-100-56020	OFFICE SUPPLIES	OFFICENET	06/22/21	Multiple	81.80
100-100-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	07/01/21	8333	2,015.00
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	06/24/21	200-21980-02 JUL21	373.96
100-100-56620	EMERGENCY MANAGEMENT	BLUE VALLEY PUBLIC SAFETY	06/25/21	Multiple	9,919.92
Total For Dept 100 GENERAL ADMINISTRATION					14,330.14
Dept 102 COLUMBUS AREA TRANSIT					
100-102-52800	UNIFORMS	NATP	06/24/21	2004	105.00
100-102-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	06/29/21	4579577	20.66
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	06/24/21	300-44995-00 JUL21	92.60
Total For Dept 102 COLUMBUS AREA TRANSIT					218.26
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-52710	EMPLOYEE RECRUITMENT/RETENTION	CAPITAL ONE - WALMART	06/06/21	221157652843519	200.00
100-103-52710-III-B	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	06/27/21	118-60003415 JUL21	51.16
100-103-52710-III-C	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	06/27/21	118-60003415 JUL21	249.78
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	06/15/21	4570741	11.24
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	06/15/21	4570741	11.24
Total For Dept 103 COLUMBUS COMMUNITY CENTER					523.42
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT CC	06/16/21	Multiple	344.63
100-110-52700	TRAINING AND TUITION	MENARDS	06/24/21	41908	271.96
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	06/17/21	9976	13.20
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	06/27/21	118-60003415 JUL21	1,189.38
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	04/15/21	70678	221.00
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	STANARD & ASSOCIATES INC.	06/14/21	SA000047292	827.50
100-110-52800	UNIFORMS	911 CUSTOM LLC	06/11/21	46206	472.80
100-110-52810	UNIFORMS-QUARTERMASTER	CAPITAL ONE - WALMART	06/01/21	104200314	14.34
100-110-53200	PROFESSIONAL SERVICES	COLUMBUS COMMUNITY HOSPITF	06/21/21	505292248	557.25
100-110-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	03/27/21	630831	169.00
100-110-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	06/17/21	103	579.08
100-110-54310	BUILDING MAINTENANCE	TK ELEVATOR CORPORATION	06/22/21	1000361001	214.00
100-110-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	06/25/21	Multiple	160.45
100-110-54320	EQUIPMENT MAINTENANCE	OFFICENET	06/23/21	IN80054	73.27
100-110-54330	VEHICLE MAINTENANCE	ALL STAR AUTO GLASS	06/18/21	WAS1033057	455.97
100-110-56010	SUPPLIES	AMAZON	06/18/21	Multiple	280.78
100-110-56020	OFFICE SUPPLIES	AMAZON	06/24/21	Multiple	373.92
100-110-56020	OFFICE SUPPLIES	OFFICENET	06/16/21	960535-0	15.38
100-110-56030	CLEANING SUPPLIES/SERVICE	MENARDS	06/24/21	41908	16.94
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	07/01/21	8342	2,343.00
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	06/24/21	Multiple	143.20
100-110-56240	TELEPHONE	DAS STATE ACCOUNTING	06/21/21	1273792	256.00
100-110-57520-21005	CAPITAL-VEHICLES	ELECTRONIC ENGINEERING	06/15/21	853003778-1	305.33

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					
100-110-57520-21006	CAPITAL-VEHICLES	ELECTRONIC ENGINEERING	06/15/21	853003778-1	305.33
100-110-57520-21006	CAPITAL-VEHICLES	SCHIEFFER SIGNS INC	06/18/21	42090	335.00
100-110-57520-21007	CAPITAL-VEHICLES	ELECTRONIC ENGINEERING	06/15/21	853003778-1	305.34
Total For Dept 110 POLICE					10,244.05
Dept 120 FIRE					
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	05/31/21	Multiple	536.00
100-120-54310	BUILDING MAINTENANCE	AC&L SPRINKLERS PLUS LLC	06/12/21	3189	37.50
100-120-54310	BUILDING MAINTENANCE	ELECTRICAL ENGINEERING &	06/16/21	7151791-00	26.60
100-120-54310	BUILDING MAINTENANCE	PRESTOX	06/15/21	2711878	24.50
100-120-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	06/17/21	855001380-1	339.95
100-120-54330	VEHICLE MAINTENANCE	ERNST AUTO CENTER	06/16/21	6097628/1	76.00
100-120-54330	VEHICLE MAINTENANCE	GENE STEFFY FORD	06/19/21	634646	126.94
100-120-56010	SUPPLIES	BOMGAARS	06/11/21	Multiple	167.65
100-120-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	06/16/21	219260	(99.15)
100-120-56010	SUPPLIES	MENARDS	06/13/21	41166	17.96
100-120-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	06/11/21	1081201	16.80
100-120-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	06/24/21	IN287939	145.51
100-120-56020	OFFICE SUPPLIES	OFFICENET	06/23/21	960884-0	29.97
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	06/21/21	4574379	61.28
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	06/24/21	Multiple	218.30
Total For Dept 120 FIRE					1,725.81
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	NORTHEAST COMMUNITY COLLEGE	06/24/21	200050909	211.45
100-121-54310	BUILDING MAINTENANCE	AC&L SPRINKLERS PLUS LLC	06/12/21	3189	37.50
100-121-54310	BUILDING MAINTENANCE	PRESTOX	06/15/21	2711878	24.50
100-121-54330	VEHICLE MAINTENANCE	ERNST AUTO CENTER	06/29/21	6097251-2	2,449.42
100-121-54330	VEHICLE MAINTENANCE	GENE STEFFY FORD	05/15/21	178007	122.07
100-121-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	06/29/21	RA111000487:01	1,189.97
100-121-55930	REFUNDS	DEPARTMENT OF VETERAN AFFAIRS	06/12/21	FILE #636-K11QSZA	247.83
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	06/22/21	84103996	70.79
100-121-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	06/11/21	1081201	16.79
100-121-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	06/24/21	IN287939	145.52
100-121-56020	OFFICE SUPPLIES	HOMETOWN LEASING	07/01/21	037	177.97
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	06/21/21	4574379	61.29
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	06/24/21	Multiple	218.29
Total For Dept 121 RESCUE					4,973.39
Dept 130 LIBRARY					
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	05/31/21	70958	62.00
100-130-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	06/25/21	178341/5	22.97
100-130-54310	BUILDING MAINTENANCE	MENARDS	06/11/21	Multiple	298.61
100-130-55400	ADVERTISING AND PROMOTION	BEST VERSION MEDIA, LLC	06/20/21	248201-202108	152.00
100-130-55400	ADVERTISING AND PROMOTION	COLUMBUS TELEGRAM	06/27/21	118-60106294 JUL21	150.00
100-130-56010-BUILD	SUPPLIES	AMAZON	06/23/21	488783646738	21.98
100-130-56010-BUILD	SUPPLIES	SARGENT MELISSA	06/10/21	061021LIB	24.02
100-130-56010-MTRLS	SUPPLIES	AMAZON	06/26/21	483365558394	22.82
100-130-56010-STAFF	SUPPLIES	QUILL CORPORATION	06/08/21	17269044	24.52
100-130-56020	OFFICE SUPPLIES	OFFICENET	06/30/21	Multiple	55.53
100-130-56020	OFFICE SUPPLIES	SARGENT MELISSA	06/10/21	061021LIB	4.54
100-130-56030	CLEANING SUPPLIES/SERVICE	CAPITAL ONE - WALMART	06/16/21	861167693035108	1.87
100-130-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	07/01/21	8337	2,034.00

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Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	06/24/21	200-21805-00 JUL21	94.38
100-130-56250	REFUSE	U & I SANITATION	06/19/21	8717-276	50.00
100-130-56400-ADSRP	PROGRAMS	CAPITAL ONE - WALMART	06/16/21	861167693035108	30.40
100-130-56400-ADSRP	PROGRAMS	SARGENT MELISSA	06/10/21	061021LIB	1.96
100-130-56400-ADULT	PROGRAMS	CAPITAL ONE - WALMART	05/26/21	861146754025262	11.88
100-130-56400-ADULT	PROGRAMS	SARGENT MELISSA	06/10/21	061021LIB	1.34
100-130-56400-ADULT	PROGRAMS	WHITE, PIPPA	05/19/21	071021LIBR	394.18
100-130-56400-CHSAT	PROGRAMS	SARGENT MELISSA	06/10/21	061021LIB	3.45
100-130-56400-CHSRP	PROGRAMS	CAPITAL ONE - WALMART	05/26/21	Multiple	117.16
100-130-56400-CHSRP	PROGRAMS	FIRST UNITED METHODIST CHU	03/31/21	033121LIBR	100.00
100-130-56400-CHSRP	PROGRAMS	FONTENELLE FOREST	02/03/21	071321LIBR	226.16
100-130-56400-CHSRP	PROGRAMS	QUINN JEFF	06/30/21	070621LIBR	250.00
100-130-56400-CHSRP	PROGRAMS	WILDLIFE ENCOUNTERS	06/29/21	2795	400.00
100-130-56400-YASCH	PROGRAMS	SARGENT MELISSA	06/10/21	061021LIB	3.36
100-130-56400-YASRP	PROGRAMS	CAPITAL ONE - WALMART	05/26/21	Multiple	92.28
100-130-56400-YASRP	PROGRAMS	FIRST UNITED METHODIST CHU	03/31/21	033121LIBR	100.00
100-130-56400-YASRP	PROGRAMS	SCENARIO THEMED ADVENTURE	06/22/21	000010	367.20
100-130-56400-YASRP	PROGRAMS	WILDLIFE ENCOUNTERS	06/29/21	2795	450.00
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BIBLIOTHECA LLC	06/11/21	Multiple	57.56
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	06/11/21	Multiple	255.95
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GALE	06/16/21	Multiple	177.54
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	106/15/21	Multiple	1,201.78
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	06/25/21	500631908	39.99
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	BIBLIOTHECA LLC	06/11/21	Multiple	29.75
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	106/15/21	Multiple	1,844.63
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	A TO Z DATABASES	07/01/21	503464	2,684.00
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	AMAZON	06/26/21	Multiple	151.32
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	106/16/21	Multiple	121.08
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	MID-STATE ENGINEERING & TF	05/31/21	19999	595.00
Total For Dept 130 LIBRARY					12,727.21
Dept 140 CEMETERY					
100-140-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	04/15/21	70677	62.00
100-140-54320	EQUIPMENT MAINTENANCE	MENARDS	06/21/21	41672	17.50
100-140-55900	MISCELLANEOUS	ACE HARDWARE & GARDEN CNT	06/23/21	178281/5	41.98
100-140-56010	SUPPLIES	CAPITAL ONE - WALMART	06/11/21	231162609993593	56.98
100-140-56010	SUPPLIES	MENARDS	06/09/21	Multiple	89.69
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	06/24/21	200-41055-00 JUL21	26.56
Total For Dept 140 CEMETERY					294.71
Dept 145 COMMUNITY DEVELOPMENT					
100-145-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	06/23/21	197041	15.00
100-145-56020	OFFICE SUPPLIES	OFFICENET	06/25/21	Multiple	25.13
Total For Dept 145 COMMUNITY DEVELOPMENT					40.13
Dept 150 PARKS					
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	04/30/21	Multiple	671.00
100-150-52800	UNIFORMS	JACKSON SERVICES INC	06/15/21	Multiple	49.35
100-150-54310	BUILDING MAINTENANCE	SHERWIN-WILLIAMS CO	06/15/21	Multiple	723.85
100-150-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	06/24/21	178323/5	18.99
100-150-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	06/11/21	063459	43.99
100-150-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	06/22/21	Multiple	475.00
100-150-54320	EQUIPMENT MAINTENANCE	TURFWERKS	06/22/21	Multiple	2,480.65

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Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-54490	IRRIGATION MAINTENANCE	MUELLER SPRINKLERS	06/21/21	61722	854.16
100-150-55900	MISCELLANEOUS	PETTY CASH	06/23/21	062321CLK	15.00
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	06/25/21	Multiple	139.93
100-150-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	06/09/21	78NV009859	1.25
100-150-56010	SUPPLIES	ELECTRICAL ENGINEERING &	06/17/21	7153438-00	19.39
100-150-56010	SUPPLIES	LAWSON PRODUCTS	06/22/21	9308556256	35.25
100-150-56010	SUPPLIES	M & O DOOR PRODUCTS	06/18/21	0098855-IN	99.00
100-150-56010	SUPPLIES	MID-AMERICAN RESEARCH	06/11/21	0734253-IN	146.40
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	06/25/21	Multiple	2,874.83
100-150-56400-SQURE	PROGRAMS	CAPITAL ONE - WALMART	06/16/21	861167797915404	92.14
100-150-56400-SQURE	PROGRAMS	SESAC	05/01/21	10486414	322.00
Total For Dept 150 PARKS					9,062.18
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	04/30/21	Multiple	2,232.00
100-151-53200	PROFESSIONAL SERVICES	NEBRASKA STATE FIRE MARSH	06/28/21	121153	162.00
100-151-54310	BUILDING MAINTENANCE	COLUMBUS PLUMBING COMPANY	06/08/21	Multiple	417.95
100-151-54310	BUILDING MAINTENANCE	MIDWEST GLASS SERVICE INC	05/13/21	59711	225.00
100-151-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	06/30/21	178452/5	12.99
100-151-54320	EQUIPMENT MAINTENANCE	SCHIEFFER SIGNS INC	06/10/21	42036	80.00
100-151-54320	EQUIPMENT MAINTENANCE	WEMHOFF REFRIGERATION INC	05/10/21	14094	297.48
100-151-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	06/16/21	Multiple	74.60
100-151-56010	SUPPLIES	CAPITAL ONE - WALMART	06/02/21	061153479172783	25.56
100-151-56010	SUPPLIES	PRICE CHOPPER WRISTBANDS	06/11/21	246389	1,289.56
100-151-56010	SUPPLIES	RECREATION SUPPLY COMPANY	06/21/21	426437	659.77
100-151-56010	SUPPLIES	SHEVLIN SUPPLY	06/15/21	Multiple	622.31
100-151-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	06/02/21	231153475843598	197.06
100-151-56020	OFFICE SUPPLIES	OFFICENET	06/30/21	961003-0	173.94
100-151-56060	CHEMICALS	AQUA-CHEM INC	06/23/21	00196197	3,385.50
100-151-56130	SUPPLIES FOR RESALE	CAPITAL ONE - WALMART	06/08/21	221159786063699	143.46
100-151-56230	WATER AND SEWER	CITY OF COLUMBUS	06/24/21	300-47515-00 JUL21	1,527.62
100-151-56300	FOOD COSTS	CAPITAL ONE - WALMART	06/09/21	Multiple	505.64
100-151-56300	FOOD COSTS	HADLEY-BRAITHWAIT COMPANY	06/16/21	219262	379.95
100-151-56300	FOOD COSTS	JACKSON SERVICES INC	06/22/21	4575221	27.78
100-151-56300	FOOD COSTS	MAHASKA	06/21/21	3104948	276.00
100-151-56300	FOOD COSTS	MIDWEST MINI MELTS	06/08/21	Multiple	4,163.25
100-151-56300	FOOD COSTS	SYSCO LINCOLN	05/31/21	Multiple	24,881.89
Total For Dept 151 PAWNEE PLUNGE WATER PARK					41,761.31
Dept 152 AQUATIC CENTER POOL					
100-152-52700	TRAINING AND TUITION	AMERICAN RED CROSS	06/11/21	22353395	40.00
100-152-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	04/30/21	Multiple	310.00
100-152-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	06/22/21	178256/5	24.99
100-152-56030	CLEANING SUPPLIES/SERVICE	ACE HARDWARE & GARDEN CNT	06/22/21	178256/5	66.96
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	06/24/21	200-37998-00 JUL21	251.78
Total For Dept 152 AQUATIC CENTER POOL					693.73
Dept 155 VAN BERG GOLF COURSE					
100-155-54310	BUILDING MAINTENANCE	WEMHOFF REFRIGERATION INC	05/05/21	14079	213.48
100-155-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	06/23/21	701143	111.00
100-155-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	06/16/21	5229677	460.20
100-155-54350	GOLF CART/COURSE MAINT	ARNOLD MOTOR SUPPLY	06/21/21	78NV010876	18.27
100-155-56080	PLANTS SOD SEED FLOWERS	BOMGAARS	06/02/21	35807326	107.91

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Fund 100 GENERAL FUND					
Dept 155 VAN BERG GOLF COURSE					
100-155-56110	PRO-SHOP SUPPLIES	AMAZON	06/18/21	736556566856	212.45
100-155-56110	PRO-SHOP SUPPLIES	CAPITAL ONE - WALMART	06/15/21	Multiple	209.91
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	06/24/21	300-47518-00 JUL21	75.28
Total For Dept 155 VAN BERG GOLF COURSE					1,408.50
Dept 156 QUAIL RUN GOLF COURSE					
100-156-54310	BUILDING MAINTENANCE	OBRIST & CO INC	06/12/21	9389	125.39
100-156-54310	BUILDING MAINTENANCE	WEMHOFF REFRIGERATION INC	05/05/21	14079	213.48
100-156-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBUS	06/15/21	700699	9.75
100-156-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	06/16/21	5230224	676.50
100-156-54350	GOLF CART/COURSE MAINT	MENARDS	06/23/21	41817	279.99
100-156-56110	PRO-SHOP SUPPLIES	AMAZON	06/18/21	736556566856	212.45
100-156-56110	PRO-SHOP SUPPLIES	CAPITAL ONE - WALMART	06/19/21	861170519335228	27.50
100-156-56110	PRO-SHOP SUPPLIES	CULLIGAN OF COLUMBUS	06/28/21	250740	53.70
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	06/24/21	Multiple	451.42
100-156-57200-20111	CAPITAL-LAND & BUILDINGS	LANDSCAPES UNLIMITED LLC	06/16/21	4	67,374.18
Total For Dept 156 QUAIL RUN GOLF COURSE					69,424.36
Total For Fund 100 GENERAL FUND					167,427.20
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52700	TRAINING AND TUITION	QUALITY INN & SUITES	05/19/21	Multiple	144.00
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	04/30/21	Multiple	505.00
200-200-52800	UNIFORMS	JACKSON SERVICES INC	06/17/21	Multiple	564.92
200-200-54320	EQUIPMENT MAINTENANCE	AKRS EQUIPMENT	05/21/21	2791701	449.55
200-200-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	06/28/21	Multiple	26.90
200-200-54320	EQUIPMENT MAINTENANCE	BOMGAARS	06/15/21	Multiple	35.85
200-200-54320	EQUIPMENT MAINTENANCE	MACQUEEN EQUIPMENT	06/15/21	Multiple	271.58
200-200-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	06/02/21	Multiple	34.01
200-200-54320	EQUIPMENT MAINTENANCE	SHERWIN-WILLIAMS CO	06/02/21	2889-6	(82.00)
200-200-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	06/14/21	196615	85.00
200-200-54320	EQUIPMENT MAINTENANCE	WEST POINT IMPLEMENT OF	09/15/21	I598311	151.98
200-200-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	06/14/21	78NV010257	25.51
200-200-54330	VEHICLE MAINTENANCE	BGNE INC	06/18/21	PI0089803	208.06
200-200-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	05/27/21	0681-109671	(83.34)
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	06/14/21	Multiple	2,973.89
200-200-54460	LAND MAINTENANCE	AKRS EQUIPMENT	06/17/21	2822010	355.94
200-200-54460	LAND MAINTENANCE	B-D CONSTRUCTION INC	06/24/21	14610	75.00
200-200-54460	LAND MAINTENANCE	BOMGAARS	06/03/21	Multiple	163.81
200-200-54460	LAND MAINTENANCE	RIVER VALLEY TIRE SERVICE	06/09/21	416425	25.00
200-200-54460	LAND MAINTENANCE	TY'S OUTDOOR POWER & SERV	06/16/21	45678	321.56
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	06/22/21	178253/5	29.94
200-200-56010	SUPPLIES	ADVANCE AUTO PARTS	06/17/21	5606116850980	22.07
200-200-56010	SUPPLIES	AG SPRAY EQUIPMENT	06/15/21	414163	56.94
200-200-56010	SUPPLIES	BOMGAARS	05/20/21	Multiple	138.96
200-200-56010	SUPPLIES	FASTENAL COMPANY	06/07/21	Multiple	103.68
200-200-56010	SUPPLIES	LAWSON PRODUCTS	06/18/21	9308547546	96.26
200-200-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	06/10/21	Multiple	66.06
200-200-56010	SUPPLIES	SHERWIN-WILLIAMS CO	06/23/21	8621-2	1,170.00
200-200-56010	SUPPLIES	TOO FAST SUPPLY	06/25/21	315548	59.88
200-200-56010	SUPPLIES	TRUCK CENTER COMPANIES	06/28/21	Multiple	0.00
200-200-56130	SUPPLIES FOR RESALE	INTERSTATE BATTERY SYSTEM	06/16/21	210080515	133.95

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Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	05/27/21	Multiple	2,477.69
200-200-56190	PERSONAL PROTECTIVE SUPP	BOMGAARS	06/01/21	35807017	77.94
200-200-56190	PERSONAL PROTECTIVE SUPP	FASTENAL COMPANY	06/14/21	NECOL234444	71.88
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	06/24/21	100-13650-01 JUL21	134.02
200-200-57200-21014	CAPITAL-LAND & BUILDINGS	PROCHASKA & ASSOCIATES INC	06/21/21	4374	2,045.00
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	SEADSCHLAG CHARLES	06/18/21	061821ENG	9,452.00
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	06/23/21	2	184,551.72
200-200-57300-20072	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	06/23/21	6	209,337.00
Total For Dept 200 STREETS					416,277.21
Total For Fund 200 STREETS/ENGINEERING					416,277.21
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-55400	ADVERTISING AND PROMOTION	CIVIL AIR PATROL MAGAZINE	06/15/21	DMH 1514000	100.00
205-205-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	06/18/21	78NV010757	15.24
205-205-56010	SUPPLIES	CENTRAL VALLEY AG COOPERA	06/24/21	1632086	140.48
205-205-56010	SUPPLIES	MENARDS	06/10/21	Multiple	61.40
205-205-56010	SUPPLIES	WEST POINT IMPLEMENT OF	06/18/21	I598395	155.35
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	06/24/21	200-39615-01 JUL21	54.97
205-205-56260	UTILITIES - FSS BUILDING	SERVICEMASTER BY SHEVLIN	07/01/21	8361	706.00
205-205-56260	UTILITIES - FSS BUILDING	U & I SANITATION	06/19/21	8717-371	42.50
Total For Dept 205 AIRPORT					1,275.94
Total For Fund 205 AIRPORT					1,275.94
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	PENSICK, RACHEL	06/17/21	061721JCC	85.68
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	05/31/21	70958	282.00
220-220-56010	SUPPLIES	CAPITAL ONE - WALMART	05/27/21	221147445433555	36.23
220-220-56010	SUPPLIES	MENARDS	06/25/21	41988	217.93
220-220-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	06/03/21	441154521997128	16.88
220-220-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	07/01/21	8361	706.00
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	06/24/21	200-39615-01 JUL21	54.97
220-220-56240	TELEPHONE	DAS STATE ACCOUNTING	06/21/21	1273842	1,215.99
220-220-56250	REFUSE	U & I SANITATION	06/19/21	8717-371	42.50
Total For Dept 220 E911					2,658.18
Total For Fund 220 COMMUNICATIONS - E911					2,658.18
Fund 240 HOUSING REHAB & LOANS					
Dept 240 HOUSING REHAB & LOANS					
240-240-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOM	06/15/21	22504	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 ECONOM	06/15/21	22502	90.00
Total For Dept 243 CDBG REVOLVING REHAB LOAN					90.00
Dept 244 CDBG DPA LOANS (NENEDD)					
240-244-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOM	06/15/21	22499	15.00
Total For Dept 244 CDBG DPA LOANS (NENEDD)					15.00

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Fund 240 HOUSING REHAB & LOANS					
Dept 245 CDBG GRANTS					
240-245-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMI	06/24/21	20-TFHP-17006 DD #3	3,247.42
Total For Dept 245 CDBG GRANTS					3,247.42
Total For Fund 240 HOUSING REHAB & LOANS					3,397.42
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	SAM-41	BENDER KEN & BETTY	06/18/21	Multiple	41.87
Total For Dept 000					41.87
Dept 500 WASTEWATER COLLECTION					
500-500-52800	UNIFORMS	JACKSON SERVICES INC	06/17/21	Multiple	266.64
500-500-54310	BUILDING MAINTENANCE	MENARDS	06/16/21	41358	13.50
500-500-54320	EQUIPMENT MAINTENANCE	BOMGAARS	06/09/21	Multiple	54.54
500-500-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	06/04/21	78NV009518	3.75
500-500-54390	SYSTEM MAINTENANCE	MENARDS	06/15/21	41314	27.49
500-500-56010	SUPPLIES	JACKSON SERVICES INC	06/17/21	4571695	44.24
500-500-56020	OFFICE SUPPLIES	OFFICENET	06/15/21	960409-0	3,258.69
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	06/17/21	Multiple	35.83
500-500-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	06/25/21	178344/5	18.00
500-500-56190	PERSONAL PROTECTIVE SUPP	FASTENAL COMPANY	06/14/21	NECOL234443	35.94
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	06/24/21	100-13650-01 JUL21	22.34
500-500-57300-20089	CAPITAL-NEW CONSTRUCTION	MID-STATE ENGINEERING & TF	05/31/21	19971	2,992.00
Total For Dept 500 WASTEWATER COLLECTION					6,772.96
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52800	UNIFORMS	JACKSON SERVICES INC	06/17/21	Multiple	181.62
500-501-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	06/23/21	178275/5	48.98
500-501-54320	EQUIPMENT MAINTENANCE	BOMGAARS	05/21/21	Multiple	62.87
500-501-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	06/16/21	046174	6.80
500-501-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	06/18/21	196828	54.00
500-501-56010	SUPPLIES	MENARDS	06/09/21	40880	21.10
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	06/17/21	Multiple	23.56
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	06/22/21	21POS/062865	5,825.13
500-501-56090	SMALL TOOLS	MENARDS	06/09/21	40880	19.97
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	06/24/21	Multiple	3,376.95
Total For Dept 501 WASTEWATER TREATMENT FAC					9,620.98
Total For Fund 500 UTILITY SERVICE					16,435.81
Fund 520 WATER					
Dept 000					
520-000-20100	CWX-1	BENDER KEN & BETTY	06/18/21	Multiple	49.43
Total For Dept 000					49.43
Dept 520 WATER					
520-520-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	04/30/21	Multiple	446.00
520-520-52800	UNIFORMS	JACKSON SERVICES INC	06/15/21	Multiple	170.85
520-520-54310	BUILDING MAINTENANCE	MENARDS	06/16/21	Multiple	183.25
520-520-54310	BUILDING MAINTENANCE	MIDWEST GLASS SERVICE INC	06/15/21	60589	6.00
520-520-54320	EQUIPMENT MAINTENANCE	AKRS EQUIPMENT	05/17/21	2785199	58.40
520-520-54320	EQUIPMENT MAINTENANCE	BOMGAARS	05/20/21	35800261	37.44
520-520-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	06/04/21	78NV009518	3.75

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Fund 520 WATER					
Dept 520 WATER					
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	06/24/21	Multiple	66.10
520-520-54390	SYSTEM MAINTENANCE	GEHRING CONSTRUCTION &	06/16/21	Multiple	1,765.88
520-520-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	06/28/21	S12263933-0	5.81
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	06/15/21	076852 02	811.75
520-520-54390	SYSTEM MAINTENANCE	MENARDS	06/09/21	Multiple	34.48
520-520-54420	WELL MAINTENANCE	ACE HARDWARE & GARDEN CNT	06/16/21	178102/5	32.07
520-520-54420	WELL MAINTENANCE	BOMGAARS	06/03/21	35807807	32.04
520-520-54420	WELL MAINTENANCE	KELLY SUPPLY COMPANY	06/24/21	Multiple	128.90
520-520-54420	WELL MAINTENANCE	MENARDS	06/15/21	Multiple	28.90
520-520-54420	WELL MAINTENANCE	SHERWIN-WILLIAMS CO	06/07/21	Multiple	76.30
520-520-55400	ADVERTISING AND PROMOTION	COLUMBUS TELEGRAM	06/27/21	118-60105562 JUL21	172.60
520-520-55640	COMPLIANCE TESTING	NEBRASKA PUBLIC HEALTH	06/15/21	540511	1,007.00
520-520-56010	SUPPLIES	MENARDS	06/09/21	40882	23.94
520-520-56010	SUPPLIES	OFFICENET	06/23/21	960781-0	94.78
520-520-56020	OFFICE SUPPLIES	OFFICENET	06/23/21	Multiple	3,354.93
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	06/15/21	Multiple	123.92
520-520-56060	CHEMICALS	HAWKINS INC	06/24/21	4968745	2,293.77
520-520-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	06/25/21	178344/5	17.99
520-520-56090	SMALL TOOLS	BOMGAARS	06/01/21	35806972	37.21
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	06/22/21	Multiple	11,457.46
520-520-56190	PERSONAL PROTECTIVE SUPP	FASTENAL COMPANY	06/14/21	NECOL234443	35.94
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	06/24/21	Multiple	200.36
520-520-57200-21025	CAPITAL-LAND & BUILDINGS	GEHRING CONSTRUCTION &	06/23/21	2	128,247.81
Total For Dept 520 WATER					150,955.74
Total For Fund 520 WATER					151,005.17
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SUF-6	BENDER KEN & BETTY	06/18/21	Multiple	7.51
Total For Dept 000					7.51
Dept 560 STORMWATER UTILITY					
560-560-56230	WATER AND SEWER	CITY OF COLUMBUS	06/24/21	200-28755-00 JUL21	43.53
Total For Dept 560 STORMWATER UTILITY					43.53
Total For Fund 560 STORMWATER UTILITY					51.04
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	BENDER KEN & BETTY	06/18/21	Multiple	4.20
Total For Dept 000					4.20
Dept 570 TRANSFER STATION					
570-570-52800	UNIFORMS	JACKSON SERVICES INC	06/17/21	Multiple	209.27
570-570-53200	PROFESSIONAL SERVICES	FIRST IMPRESSIONS	06/01/21	5347	198.75
570-570-54330	VEHICLE MAINTENANCE	FAS-BREAK WINDSHIELD REPAI	06/24/21	17433	120.00
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	06/28/21	206220	30.00
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	06/23/21	XA111003081:01	156.17
570-570-56010	SUPPLIES	MENARDS	06/24/21	41921	24.95
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	06/24/21	4577023	33.57
570-570-56050	FUEL	FRONTIER COOPERATIVE COMP	06/21/21	240275	6,635.93
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	06/24/21	Multiple	311.78

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Fund 570	SOLID WASTE DIVISION				
Dept 570	TRANSFER STATION				
				Total For Dept 570 TRANSFER STATION	7,720.42
				Total For Fund 570 SOLID WASTE DIVISION	7,724.62

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund Totals:					
		Fund 100	GENERAL FUND		167,427.20
		Fund 200	STREETS/ENGINEERING		416,277.21
		Fund 205	AIRPORT		1,275.94
		Fund 220	COMMUNICATIONS - E911		2,658.18
		Fund 240	HOUSING REHAB & LOANS		3,397.42
		Fund 500	UTILITY SERVICE		16,435.81
		Fund 520	WATER		151,005.17
		Fund 560	STORMWATER UTILITY		51.04
		Fund 570	SOLID WASTE DIVISION		7,724.62
Total For All Funds:					766,252.59
--- TOTALS BY GL DISTRIBUTION ---					
	100-100-52710		EMPLOYEE RECRUITMENT/RETENTION		124.00
	100-100-53400		COMPUTER SUPPORT/MAINT		179.00
	100-100-54310		BUILDING MAINTENANCE		242.59
	100-100-55500		PUBLICATIONS AND NOTICES		666.40
	100-100-55900		MISCELLANEOUS		185.47
	100-100-56020		OFFICE SUPPLIES		623.80
	100-100-56030		CLEANING SUPPLIES/SERVICE		2,015.00
	100-100-56230		WATER AND SEWER		373.96
	100-100-56620		EMERGENCY MANAGEMENT		9,919.92
	100-102-52800		UNIFORMS		105.00
	100-102-56030		CLEANING SUPPLIES/SERVICE		20.66
	100-102-56230		WATER AND SEWER		92.60
	100-103-52710		EMPLOYEE RECRUITMENT/RETENTION		200.00
	100-103-52710-III-B		EMPLOYEE RECRUITMENT/RETENTION		51.16
	100-103-52710-III-C		EMPLOYEE RECRUITMENT/RETENTION		249.78
	100-103-56030-III-B		CLEANING SUPPLIES/SERVICE		11.24
	100-103-56030-III-C		CLEANING SUPPLIES/SERVICE		11.24
	100-110-52700		TRAINING AND TUITION		629.79
	100-110-52710		EMPLOYEE RECRUITMENT/RETENTION		2,237.88
	100-110-52800		UNIFORMS		472.80
	100-110-52810		UNIFORMS-QUARTERMASTER		14.34
	100-110-53200		PROFESSIONAL SERVICES		557.25
	100-110-53400		COMPUTER SUPPORT/MAINT		169.00
	100-110-54310		BUILDING MAINTENANCE		793.08
	100-110-54320		EQUIPMENT MAINTENANCE		233.72
	100-110-54330		VEHICLE MAINTENANCE		455.97
	100-110-56010		SUPPLIES		280.78
	100-110-56020		OFFICE SUPPLIES		389.30
	100-110-56030		CLEANING SUPPLIES/SERVICE		2,359.94
	100-110-56230		WATER AND SEWER		143.20
	100-110-56240		TELEPHONE		256.00
	100-110-57520-21005		CAPITAL-VEHICLES		305.33
	100-110-57520-21006		CAPITAL-VEHICLES		640.33
	100-110-57520-21007		CAPITAL-VEHICLES		305.34
	100-120-52710		EMPLOYEE RECRUITMENT/RETENTION		536.00
	100-120-54310		BUILDING MAINTENANCE		88.60
	100-120-54320		EQUIPMENT MAINTENANCE		339.95
	100-120-54330		VEHICLE MAINTENANCE		202.94
	100-120-56010		SUPPLIES		86.46
	100-120-56020		OFFICE SUPPLIES		192.28
	100-120-56030		CLEANING SUPPLIES/SERVICE		61.28
	100-120-56230		WATER AND SEWER		218.30
	100-121-52700		TRAINING AND TUITION		211.45
	100-121-54310		BUILDING MAINTENANCE		62.00

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		100-121-54330		VEHICLE MAINTENANCE	3,761.46
		100-121-55930		REFUNDS	247.83
		100-121-56010		SUPPLIES	70.79
		100-121-56020		OFFICE SUPPLIES	340.28
		100-121-56030		CLEANING SUPPLIES/SERVICE	61.29
		100-121-56230		WATER AND SEWER	218.29
		100-130-52710		EMPLOYEE RECRUITMENT/RETENTION	62.00
		100-130-54310		BUILDING MAINTENANCE	321.58
		100-130-55400		ADVERTISING AND PROMOTION	302.00
		100-130-56010-BUILD		SUPPLIES	46.00
		100-130-56010-MTRLS		SUPPLIES	22.82
		100-130-56010-STAFF		SUPPLIES	24.52
		100-130-56020		OFFICE SUPPLIES	60.07
		100-130-56030		CLEANING SUPPLIES/SERVICE	2,035.87
		100-130-56230		WATER AND SEWER	94.38
		100-130-56250		REFUSE	50.00
		100-130-56400-ADSRP		PROGRAMS	32.36
		100-130-56400-ADULT		PROGRAMS	407.40
		100-130-56400-CHSAT		PROGRAMS	3.45
		100-130-56400-CHSRP		PROGRAMS	1,093.32
		100-130-56400-YASCH		PROGRAMS	3.36
		100-130-56400-YASRP		PROGRAMS	1,009.48
		100-130-56410-ADULT		BOOKS AND PUBLICATIONS	1,732.82
		100-130-56410-CHILD		BOOKS AND PUBLICATIONS	1,874.38
		100-130-56410-SUBSC		BOOKS AND PUBLICATIONS	2,684.00
		100-130-56410-YOUNG		BOOKS AND PUBLICATIONS	272.40
		100-130-57200-20030		CAPITAL-LAND & BUILDINGS	595.00
		100-140-52710		EMPLOYEE RECRUITMENT/RETENTION	62.00
		100-140-54320		EQUIPMENT MAINTENANCE	17.50
		100-140-55900		MISCELLANEOUS	41.98
		100-140-56010		SUPPLIES	146.67
		100-140-56230		WATER AND SEWER	26.56
		100-145-54330		VEHICLE MAINTENANCE	15.00
		100-145-56020		OFFICE SUPPLIES	25.13
		100-150-52710		EMPLOYEE RECRUITMENT/RETENTION	671.00
		100-150-52800		UNIFORMS	49.35
		100-150-54310		BUILDING MAINTENANCE	723.85
		100-150-54320		EQUIPMENT MAINTENANCE	3,018.63
		100-150-54490		IRRIGATION MAINTENANCE	854.16
		100-150-55900		MISCELLANEOUS	15.00
		100-150-56010		SUPPLIES	441.22
		100-150-56230		WATER AND SEWER	2,874.83
		100-150-56400-SQURE		PROGRAMS	414.14
		100-151-52710		EMPLOYEE RECRUITMENT/RETENTION	2,232.00
		100-151-53200		PROFESSIONAL SERVICES	162.00
		100-151-54310		BUILDING MAINTENANCE	642.95
		100-151-54320		EQUIPMENT MAINTENANCE	390.47
		100-151-56010		SUPPLIES	2,671.80
		100-151-56020		OFFICE SUPPLIES	371.00
		100-151-56060		CHEMICALS	3,385.50
		100-151-56130		SUPPLIES FOR RESALE	143.46
		100-151-56230		WATER AND SEWER	1,527.62
		100-151-56300		FOOD COSTS	30,234.51
		100-152-52700		TRAINING AND TUITION	40.00
		100-152-52710		EMPLOYEE RECRUITMENT/RETENTION	310.00
		100-152-54320		EQUIPMENT MAINTENANCE	24.99
		100-152-56030		CLEANING SUPPLIES/SERVICE	66.96
		100-152-56230		WATER AND SEWER	251.78
		100-155-54310		BUILDING MAINTENANCE	213.48

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		100-155-54320		EQUIPMENT MAINTENANCE	571.20
		100-155-54350		GOLF CART/COURSE MAINT	18.27
		100-155-56080		PLANTS SOD SEED FLOWERS	107.91
		100-155-56110		PRO-SHOP SUPPLIES	422.36
		100-155-56230		WATER AND SEWER	75.28
		100-156-54310		BUILDING MAINTENANCE	338.87
		100-156-54320		EQUIPMENT MAINTENANCE	686.25
		100-156-54350		GOLF CART/COURSE MAINT	279.99
		100-156-56110		PRO-SHOP SUPPLIES	293.65
		100-156-56230		WATER AND SEWER	451.42
		100-156-57200-20111		CAPITAL-LAND & BUILDINGS	67,374.18
		200-200-52700		TRAINING AND TUITION	144.00
		200-200-52710		EMPLOYEE RECRUITMENT/RETENTION	505.00
		200-200-52800		UNIFORMS	564.92
		200-200-54320		EQUIPMENT MAINTENANCE	972.87
		200-200-54330		VEHICLE MAINTENANCE	150.23
		200-200-54450		STREET MAINTENANCE	2,973.89
		200-200-54460		LAND MAINTENANCE	941.31
		200-200-56010		SUPPLIES	1,743.79
		200-200-56130		SUPPLIES FOR RESALE	2,611.64
		200-200-56190		PERSONAL PROTECTIVE SUPP	149.82
		200-200-56230		WATER AND SEWER	134.02
		200-200-57200-21014		CAPITAL-LAND & BUILDINGS	2,045.00
		200-200-57300-20070		CAPITAL-NEW CONSTRUCTION	9,452.00
		200-200-57300-20071		CAPITAL-NEW CONSTRUCTION	184,551.72
		200-200-57300-20072		CAPITAL-NEW CONSTRUCTION	209,337.00
		205-205-55400		ADVERTISING AND PROMOTION	100.00
		205-205-56010		SUPPLIES	372.47
		205-205-56260		UTILITIES - FSS BUILDING	803.47
		220-220-52700		TRAINING AND TUITION	85.68
		220-220-52710		EMPLOYEE RECRUITMENT/RETENTION	282.00
		220-220-56010		SUPPLIES	254.16
		220-220-56020		OFFICE SUPPLIES	16.88
		220-220-56030		CLEANING SUPPLIES/SERVICE	706.00
		220-220-56230		WATER AND SEWER	54.97
		220-220-56240		TELEPHONE	1,215.99
		220-220-56250		REFUSE	42.50
		240-240-56780		HOUSING LOANS & ADMIN	45.00
		240-243-56780		HOUSING LOANS & ADMIN	90.00
		240-244-56780		HOUSING LOANS & ADMIN	15.00
		240-245-56780		HOUSING LOANS & ADMIN	3,247.42
		500-000-20100		SAM-41	41.87
		500-500-52800		UNIFORMS	266.64
		500-500-54310		BUILDING MAINTENANCE	13.50
		500-500-54320		EQUIPMENT MAINTENANCE	54.54
		500-500-54330		VEHICLE MAINTENANCE	3.75
		500-500-54390		SYSTEM MAINTENANCE	27.49
		500-500-56010		SUPPLIES	44.24
		500-500-56020		OFFICE SUPPLIES	3,258.69
		500-500-56030		CLEANING SUPPLIES/SERVICE	35.83
		500-500-56090		SMALL TOOLS	18.00
		500-500-56190		PERSONAL PROTECTIVE SUPP	35.94
		500-500-56230		WATER AND SEWER	22.34
		500-500-57300-20089		CAPITAL-NEW CONSTRUCTION	2,992.00
		500-501-52800		UNIFORMS	181.62
		500-501-54320		EQUIPMENT MAINTENANCE	118.65
		500-501-54330		VEHICLE MAINTENANCE	54.00
		500-501-56010		SUPPLIES	21.10
		500-501-56030		CLEANING SUPPLIES/SERVICE	23.56

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 07/07/2021 - 07/07/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
		500-501-56060		CHEMICALS	5,825.13
		500-501-56090		SMALL TOOLS	19.97
		500-501-56230		WATER AND SEWER	3,376.95
		520-000-20100		CWX-1	49.43
		520-520-52710		EMPLOYEE RECRUITMENT/RETENTION	446.00
		520-520-52800		UNIFORMS	170.85
		520-520-54310		BUILDING MAINTENANCE	189.25
		520-520-54320		EQUIPMENT MAINTENANCE	95.84
		520-520-54330		VEHICLE MAINTENANCE	3.75
		520-520-54390		SYSTEM MAINTENANCE	2,684.02
		520-520-54420		WELL MAINTENANCE	298.32
		520-520-55400		ADVERTISING AND PROMOTION	172.60
		520-520-55640		COMPLIANCE TESTING	1,007.00
		520-520-56010		SUPPLIES	118.72
		520-520-56020		OFFICE SUPPLIES	3,354.93
		520-520-56030		CLEANING SUPPLIES/SERVICE	123.92
		520-520-56060		CHEMICALS	2,293.77
		520-520-56090		SMALL TOOLS	55.20
		520-520-56130		SUPPLIES FOR RESALE	11,457.46
		520-520-56190		PERSONAL PROTECTIVE SUPP	35.94
		520-520-56230		WATER AND SEWER	200.36
		520-520-57200-21025		CAPITAL-LAND & BUILDINGS	128,247.81
		560-000-20100		SUF-6	7.51
		560-560-56230		WATER AND SEWER	43.53
		570-000-20100		SWD-1	4.20
		570-570-52800		UNIFORMS	209.27
		570-570-53200		PROFESSIONAL SERVICES	198.75
		570-570-54330		VEHICLE MAINTENANCE	306.17
		570-570-56010		SUPPLIES	24.95
		570-570-56030		CLEANING SUPPLIES/SERVICE	33.57
		570-570-56050		FUEL	6,635.93
		570-570-56230		WATER AND SEWER	311.78

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
63557	OFFICENET	06/15/2021	07/07/2021	6,517.37	6,517.37	Open	N
63593	CORE & MAIN LP	06/18/2021	07/07/2021	9,057.46	9,057.46	Open	N
63711	SEADSCHLAG CHARLES	06/18/2021	07/07/2021	9,452.00	9,452.00	Open	N
63712	FRONTIER COOPERATIVE COMPANY	06/21/2021	07/07/2021	6,635.93	6,635.93	Open	N
63808	BLUE VALLEY PUBLIC SAFETY INC.	06/25/2021	07/07/2021	7,145.00	7,145.00	Open	N
63832	PETE LIEN & SONS INC.	06/22/2021	07/07/2021	5,825.13	5,825.13	Open	N
# of Invoices:	6	# Due:	6	Totals:	44,632.89	44,632.89	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					44,632.89	44,632.89	

--- TOTALS BY FUND ---

100 - GENERAL FUND	7,145.00	7,145.00
200 - STREETS/ENGINEERING	9,452.00	9,452.00
500 - UTILITY SERVICE	9,083.82	9,083.82
520 - WATER	12,316.14	12,316.14
570 - SOLID WASTE DIVISION	6,635.93	6,635.93

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	7,145.00	7,145.00
200 - STREETS	9,452.00	9,452.00
500 - WASTEWATER COLLECTION	3,258.69	3,258.69
501 - WASTEWATER TREATMENT FAC	5,825.13	5,825.13
520 - WATER	12,316.14	12,316.14
570 - TRANSFER STATION	6,635.93	6,635.93

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

6. **SPECIAL PRESENTATIONS - None**

7. **PUBLIC HEARINGS**

7.A. Public hearing - Citizen's Advisory Review Committee report of activities presented in accord with the Columbus Economic Development Plan.

**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 July 6, 2021, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, to receive a report of activities from the Citizen's Advisory Review Committee in accord with the Columbus Economic Development Plan and at said time and place you may appear and be heard.

CITY OF COLUMBUS, NEBRASKA
BY: Janelle Kline
City Clerk

Publish: 06:24:21
One Affidavit of Publication



The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

memorandum

DATE: July 1, 2021
TO: Mayor and City Council Members
FROM: Tara Vasicek, City Administrator 
RE: Citizens Advisory Review Committee (CARC) semi-annual report

A current fund account balance is attached here.

In the past six months the Citizens Advisory Review Committee has received 1 application.

The Columbus Habitat for Humanity requested a \$103,000 loan to assist with the construction on their New Hope 2nd Subdivision. A loan at 0% interest was approved by the CARC and City Council. Those funds have been dispersed to Habitat.

In May, the Nebraska Department of Economic Development selected Columbus' Rural Workforce Housing Fund application for an award of \$750,000. The local match of \$750,000 economic development funds was approved by the CARC and City Council has been dispersed to NeighborWorks Northeast. In the coming months new housing project developers will have the opportunity to apply for this second low interest loan fund for workforce housing projects in Columbus.

CONCURRENCE:

Todd Duren, Co-Chair CARC

**Progress and Jobs Growth
Activity Through May 31, 2021**

	9/30/2016	9/30/2017	9/30/2018	9/30/2019	9/30/2020	5/31/2021
Revenues:						
Sales Tax	300,000.00	285,336.11		182,833.95	425,000.00	334,710.57
Federal Grants						
Local Grants						
Interest	16,311.97	16,610.34	21,429.44	28,960.42	26,128.83	13,269.14
Miscellaneous Receipts				500.00	(10,874.00)	
Loan Payments						
Monster Storage, LLC	30,000.00	30,000.00	60,000.00	-	-	-
Blazer LLC	39,154.06	61,560.00	61,560.00	77,070.00	48,867.34	35,885.55
Central American Foods		10,000.00				
Columbus Hydraulics, LLC						24,440.71
DiStar Industries			13,970.00	28,094.00	38,419.30	20,153.97
Total Revenues	385,466.03	403,506.45	156,959.44	317,458.37	527,541.47	428,459.94
Expenditures:						
Blazer, LLC			150,000.00			
Cargill Project	500.00	125,986.88				
Marriott		30,000.00				
DiStar Industries, LLC		120,000.00				
Columbus Hydraulics, LLC				600,000.00		
Workforce Housing Matching			750,000.00			750,000.00
Columbus Area Future Fund						3,000.00
Habitat for Humanity						103,000.00
Columbus Area Chamber of Commerce				20,000.00		
Total Expenditures	500.00	275,986.88	900,000.00	620,000.00	-	856,000.00
Net	384,966.03	127,519.57	(743,040.56)	(302,541.63)	527,541.47	(427,540.06)
Beginning Fund Balance	1,589,037.02	1,974,003.05	2,101,522.62	1,358,482.06	1,055,940.43	1,583,481.90
Ending Fund Balance	1,974,003.05	2,101,522.62	1,358,482.06	1,055,940.43	1,583,481.90	1,155,941.84

8. **PETITIONS AND COMMUNICATIONS - None**
9. **REPORTS OF CITY OFFICES - None**
10. **REPORTS OF COUNCIL COMMITTEES - None**
11. **REPORTS OF SPECIAL COMMITTEES - None**
12. **REPORTS ON LEGISLATION - None**
13. **NEW BUSINESS**

13.A. Application of Knights of Columbus for special designated liquor license on 26 Avenue between 13 and 14 Streets, 8 a.m. to 1 a.m., August 13 and 14, 2021, for beer garden in conjunction with Columbus Days.

FILED

JUN 22 2021

**CITY CLERK
COLUMBUS, NEBR.**

**Special Designated License
Local Recommendation (Form 200)**

Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

Knights of Columbus

Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)

4901 37th Street, Columbus NE 68601

Retail Liquor License Address or Non-Profit Business Address

47-0808333

Retail License Number or Non-Profit Federal ID #

<u>Consecutive Dates only</u>	8-13-2021	8-14-2021				
Event Date(s):						
Event Start Time(s):	8:00am	8:00am				
Event End Time(s):	1:00am	1:00am				

Alternate Date: None

Alternate Location Building & Address: None

Event Building Name: Temporary Street Tents

Event Street Address/City: 26th Avenue between 13th and 14th Street, Columbus NE

Indoor area to be licensed in length & width: X

Outdoor area to be licensed in length & width: 300 X 100 (Diagram Form #109 must be attached)

Type of Event: Dance/Beer Garden - Columbus Days Estimate # of attendees: 1500

Type of alcohol to be served: Beer Wine Distilled Spirits
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Jeff Gokie Event Contact Phone Number: 402-270-2304

Event Contact Email: jlgokie@jgokie.com

*Signature Authorized Representative: [Signature] Printed Name Jeffery L. Gokie

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

*Retail licensee – Must be signed by a member listed on permanent license
*Non-Profit Organization – Must be signed by a Corporate Officer

Local Governing Body completes below:

The local governing body for the City/Village of _____ OR County of _____ approves the issuance of a Special Designated License as requested above. (Only one should be written above)

Local Governing Body Authorized Signature

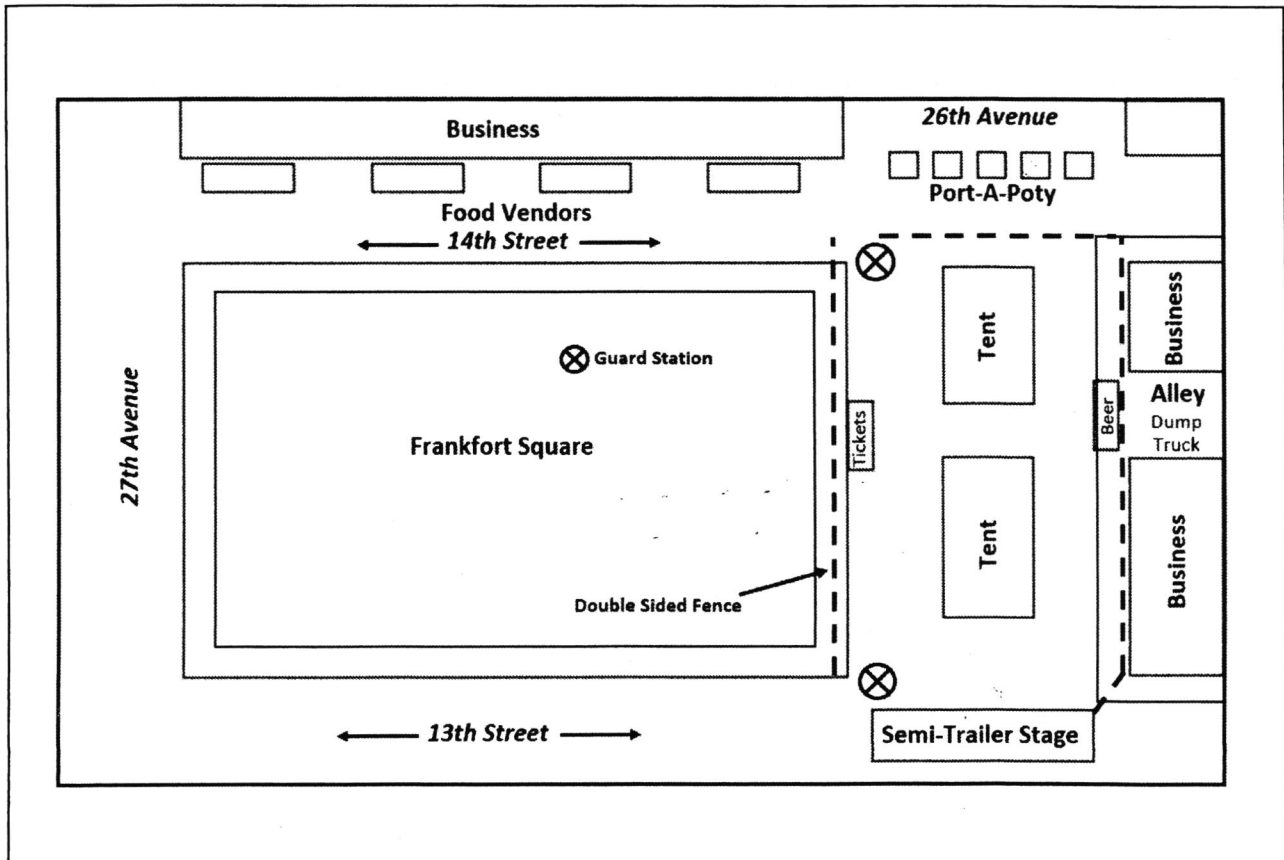
Date

OUTDOOR AREA DIAGRAM

HOW AREA WILL BE PATROLLED (Knights of Columbus provide gate attendeas & Chamber of Commerce provide interior patrol)

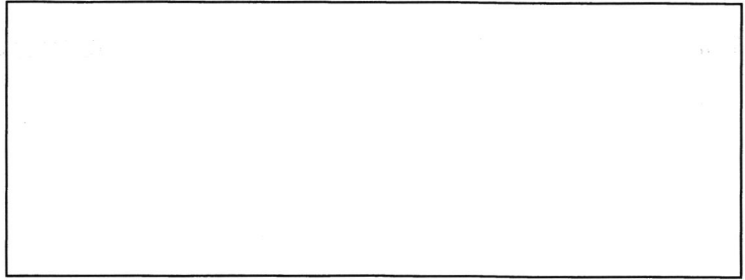
- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS TO LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET
- DOUBLE FENCING IS REQUIRED FOR ALL NON-PROFIT ORGANIZATIONS UNLESS FORM #140 IS FILED WITH THIS FORM AND IS APPROVED BY THE COMMISSION
- RETAILER LIQUOR LICENSE HOLDERS ARE NOT REQUIRED TO DOUBLE FENCE, ALTHOUGH MEASURES NEED TO BE TAKEN TO SECURE THE AREA

DIAGRAM OF PROPOSED AREA:



**APPLICATION FOR SPECIAL
DESIGNATED LICENSE
Non-Profit Applicants ONLY**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov/
Email Applications: michelle.porter@nebraska.gov



This page is required to be completed by Non-Profit applicants only.

**Application for Special Designated License
Under Nebraska Liquor Control Act
Affidavit of Non-Profit Status**

I HEREBY DECLARE THAT THE CORPORATION MAKING APPLICATION FOR A SPECIAL DESIGNATED LICENSE UNDER THE NEBRASKA LIQUOR CONTROL ACT IS EITHER A MUNICIPAL CORPORATION, A FINE ARTS MUSEUM INCORPORATED AS A NONPROFIT CORPORATION, A RELIGIOUS NONPROFIT CORPORATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, A POLITICAL ORGANIZATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, OR ANY OTHER NONPROFIT CORPORATION, THE PURPOSE OF WHICH IS FRATERNAL, CHARITABLE, OR PUBLIC SERVICE AND WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES AS PER §53-124.11(1).

AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

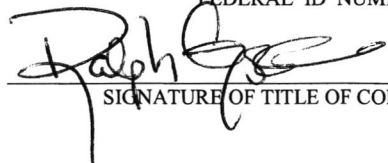
I AGREE TO WAIVE ANY RIGHTS OR CAUSES OF ACTION AGAINST THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY PARTY RELEASING INFORMATION TO THE AFOREMENTIONED PARTIES.

Knights of Columbus

NAME OF CORPORATION

47-0808333

FEDERAL ID NUMBER

 **GK 12086**
SIGNATURE OF TITLE OF CORPORATE OFFICERS

THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT: IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS _____ DAY OF _____.

NOTARY PUBLIC SIGNATURE & SEAL

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

Council 12086

USER NAME: _____

TYPE OF NON-PROFIT: (Check one that best applies)

Municipal ___ Political ___ Fine Arts ___ Fraternal ___ Religious X Charitable ___ Public Service ___

FEDERAL ID # 47-0808333

NAME OF NON-PROFIT CORPORATION (AS NAME IS EXACTLY LISTED BY THE IRS):

Knights of Columbus

ADDRESS: 4901 37th Street

CITY Columbus COUNTY Patte ZIP 68601

CONTACT PERSON: Jett Gokie


EMAIL ADDRESS: JLGOKIE@JGOKIE.COM



COLUMBUS POLICE DEPARTMENT

2330 14th Street • Columbus, Nebraska 68601 • Phone (402) 564-3201 • Fax (402) 562-7325

TO: HONORABLE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, NEBRASKA

FROM: CHARLES S. SHERER, CHIEF OF POLICE 

DATE: JUNE 22, 2021

SUBJECT: LIQUOR LICENSE
APPLICATION FOR SPECIAL DESIGNATED LICENSE
KNIGHTS OF COLUMBUS
4901 37TH STREET
COLUMBUS, NEBRASKA 68601
JEFF GOKIE, SUPERVISOR

This application for special designated license is for the purpose of serving beer to attendees of an outdoor beer garden on August 13, 2021 and August 14, 2021 from 8:00 A.M. until 1:00 A.M. in the 1300 block of 26th Avenue. This event will be supervised by Jeff Gokie. It is expected that approximately 1500 people will attend this event. Sergeant Strecker spoke Jeff Gokie about this event.

The licensed area will include a fenced in open area. Wristbands will be issued to those that are 21 and older, and they are the only ones that will be allowed to be served alcohol. Security will also be on the premises that will help to ensure that the laws are followed. All alcohol will be stored behind a table or bar. Only individuals age 19 and older will be serving alcohol. All of their employees will be aware of the law and what is expected of them. All alcoholic beverages being served will be under adult supervision at all times.

This report will serve as notice that local law enforcement has been informed in advance of this event. Law enforcement has no opinion on the issuance.

13.B. Quote from Feld Fire Equipment in the amount of \$588,873.36 for self-contained breathing apparatus equipment for fire department.

City of Columbus

Quote Sheet for Purchases

Department: Fire

Charge to Account Number: _____

Department Head Approval: _____

Finance Director Review: _____
(For Purchases of \$5,000 to \$40,000)

City Administrator Approval: _____
(For Purchases of \$5,000 to \$40,000)

... Purchases between \$10,000 and \$40,000 need Council approval, also.

Date: 6/22/2021 Time: 1:40 PM

Vendor Name: Feld Fire Equipment

Vendor Employee Name: Mike Johnson

Telephone: 402-841-3420

Quote For: SCBA

Quote Includes:	Item Totals:
62 SCBA w/cylinders, 50 spare cylinders, 100 facepieces, software, accessories	\$588,873.36
Total:	\$588,873.36

Quote Excludes:

Delivery Date: _____ Shipped By: _____

Shipped F.O.B. (Freight Paid): Yes No

Tax Excluded

City Employee Obtained Quote: Dan Miller



WE'VE GOT YOU COVERED

Box 625 113 North Griffith Road
 Carroll, IA 51401
 www.feldfire.com

Quote - Special Pricing

EMAIL

Order Number: 0318103
 Order Date: 6/2/2021

Sold To:

Columbus Fire Dept-NE
 4630 Howard Blvd
 Columbus, NE 68601

Ship To:

Columbus Fire Dept-NE
 4630 Howard Blvd
 Columbus, NE 68601

Confirm To:

Customer Number		Customer P.O.		Terms	Salesperson	Ship VIA	Order Date	Order Number
04-1086550		HGAC Special Pricing		Net 30	0099		6/2/2021	0318103
Ordered	Shipped	BackOrder	Item Number	Item Description	Whse	Price	Amount	
50.00	0.00	0.00	X8915N23005A04	X3 Pro Snap Change, 5500 PSI, C5 w/ SEMS	000	6,211.930	310,596.50	
12.00	0.00	0.00	X8915023005H04	X3 Pro 2018,k Snap Change 5.5, EZ Flo C5 w/ Continuous Hose, SEMS II Hazmat, 2 per box	000	5,806.590	69,679.08	
50.00	0.00	0.00	200970-01	CYL&VALV,QD,CARB,45/5500 ASSY	000	1,169.890	58,494.50	
50.00	0.00	0.00	200970-01SPN	CYL & VALV, QD, CARB, 45/5500 ASSY included	000	0.000	0.00	
11.00	0.00	0.00	FP1LK0000000000	C5 Facepiece, L, KV	000	283.410	3,117.51	
4.00	0.00	0.00	FP1LK0102M10010	C5, Large, Kevlar, RDI/BCH, MOT	000	1,189.660	4,758.64	
58.00	0.00	0.00	FP1MK0000000000	C5 Facepiece, M, KV	000	283.410	16,437.78	
22.00	0.00	0.00	FP1MKK002M10010	C5, Med, Kevlar, RDI/BCH, MOT	000	1,189.660	26,172.52	
4.00	0.00	0.00	FP1SK0000000000	C5 Facepiece, S, KV	000	283.410	1,133.64	
1.00	0.00	0.00	FP1SK0002M10010	C5,S,KV,RDI/BCH, MOT,EN,	000	1,189.660	1,189.66	
13.00	0.00	0.00	CF5V2DDB	C5,VEH CHGR,DBL,AC PWR SUP	000	594.600	7,729.80	
3.00	0.00	0.00	200266-04	HHR ASSEMBLY,PAK-TRACKER	000	1,331.760	3,995.28	
3.00	0.00	0.00	200388-01	TOOL ADAPTER	000	504.780	1,514.34	
3.00	0.00	0.00	200433-01	TRK MT CHARGER,PAK-TRACKER	000	488.980	1,466.94	
1.00	0.00	0.00	200673-01	ASSEMBLY,WIRELESS BOOT LOADER	000	960.230	960.23	
3.00	0.00	0.00	201051-01	REPEATER ASSY	000	1,477.270	4,431.81	
3.00	0.00	0.00	201088-03	SEMS II, USB GATEWAY	000	1,588.070	4,764.21	
4.00	0.00	0.00	201564-32	RIT-PAK ASSY, LARGE 5500	000	2,193.750	8,775.00	
4.00	0.00	0.00	201567-01	5500, 30 min 90 Degree Valve & Cyl	000	986.000	3,944.00	
4.00	0.00	0.00	200952-07	KIT, CYLINDER SLEEVE 45M 5500	000	104.730	418.92	
50.00	0.00	0.00	201668-32	EZ-S PRO,X3 PRO,LT GT,FIXED	000	1,185.860	59,293.00	
				<<<QUOTE>>> HGAC Special Pricing				
Box 625 113 North Griffith Road Carroll, IA 51401 www.feldfire.com				Ph: (712) 792-3143 Fx: (712) 792-6658 Iowa Sales Tax Permit No. 1-14-004938M	E-mail: sales@feldfire.com Website: www.feldfire.com	Net Order: 588,873.36 Less Discount: 0.00 Freight: 0.00 Sales Tax: 0.00		
Member NFPA, NAFED, I.A.F.C., I.F.A., I.F.C.A						Order Total		588,873.36



WE'VE GOT YOU COVERED

Box 625 113 North Griffith Road
Carroll, IA 51401
www.feldfire.com

Quote - HGAC

EMAIL

Order Number: 0318095
Order Date: 6/2/2021

Sold To:

Columbus Fire Dept-NE
4630 Howard Blvd
Columbus, NE 68601

Ship To:

Columbus Fire Dept-NE
4630 Howard Blvd
Columbus, NE 68601

Confirm To:

Customer Number		Customer P.O.		Terms	Salesperson	Ship VIA	Order Date	Order Number
04-1086550		HGAC Standard Pricing		Net 30	0099		6/2/2021	0318095
Ordered	Shipped	BackOrder	Item Number	Item Description		Whse	Price	Amount
50.00	0.00	0.00	X8915N23005A04	X3 Pro Snap Change, 5500 PSI, C5 w/ SEMS		000	6,431.180	321,559.00
12.00	0.00	0.00	X8915023005H04	X3 Pro 2018,k Snap Change 5.5, EZ Flo C5 w/ Continuous Hose, SEMS II Hazmat, 2 per box		000	6,011.530	72,138.36
50.00	0.00	0.00	200970-01	CYL&VALV,QD,CARB,45/5500 ASSY		000	1,211.180	60,559.00
50.00	0.00	0.00	200970-01SPN	CYL & VALV, QD, CARB, 45/5500 ASSY		000	1,211.180	60,559.00
11.00	0.00	0.00	FP1LK0000000000	C5 Facepiece, L, KV		000	293.410	3,227.51
4.00	0.00	0.00	FP1LK0102M10010	C5, Large, Kevlar, RDI/BCH, MOT		000	1,231.650	4,926.60
58.00	0.00	0.00	FP1MK0000000000	C5 Facepiece, M, KV		000	293.410	17,017.78
22.00	0.00	0.00	FP1MKK002M10010	C5, Med, Kevlar, RDI/BCH, MOT		000	1,231.650	27,096.30
4.00	0.00	0.00	FP1SK0000000000	C5 Facepiece, S, KV		000	293.410	1,173.64
1.00	0.00	0.00	FP1SK0002M10010	C5,S,KV,RDI/BCH, MOT,EN,		000	1,231.650	1,231.65
13.00	0.00	0.00	CF5V2DDB	C5,VEH CHGR,DBL,AC PWR SUP		000	615.590	8,002.67
3.00	0.00	0.00	200266-04	HHR ASSEMBLY,PAK-TRACKER		000	1,378.760	4,136.28
3.00	0.00	0.00	200388-01	TOOL ADAPTER		000	522.600	1,567.80
3.00	0.00	0.00	200433-01	TRK MT CHARGER,PAK-TRACKER		000	506.240	1,518.72
1.00	0.00	0.00	200673-01	ASSEMBLY,WIRELESS BOOT LOADER		000	994.120	994.12
3.00	0.00	0.00	201051-01	REPEATER ASSY		000	1,529.410	4,588.23
3.00	0.00	0.00	201088-03	SEMS II, USB GATEWAY		000	1,644.120	4,932.36
4.00	0.00	0.00	201564-32	RIT-PAK ASSY, LARGE 5500		000	2,271.180	9,084.72
4.00	0.00	0.00	201567-01	5500, 30 min 90 Degree Valve & Cyl		000	1,020.800	4,083.20
4.00	0.00	0.00	200952-07	KIT, CYLINDER SLEEVE 45M 5500		000	108.420	433.68
50.00	0.00	0.00	201668-32	EZ-S PRO,X3 PRO,LT GT,FIXED		000	1,227.720	61,386.00
				HGAC Standard Pricing				
				<<<QUOTE>>>>				
Box 625 113 North Griffith Road Carroll, IA 51401 www.feldfire.com				Ph: (712) 792-3143 Fx: (712) 792-6658 Iowa Sales Tax Permit No. 1-14-004938M	E-mail: sales@feldfire.com Website: www.feldfire.com	Net Order: Less Discount: Freight: Sales Tax:		670,216.62 0.00 0.00 0.00
Member NFPA, NAFED, I.A.F.C., I.F.A., I.F.C.A						Order Total		670,216.62



1900 East Military Avenue
Suite 276
Fremont, NE 68025

Quote

Page 1 of 2
Date
Quote #
Expires
Sales Rep
PO #
Shipping Method

06/24/2021
QT1484368
07/24/2021
Backman, Randall
FedEx Ground

Bill To
Columbus Fire and Rescue (NE)
Columbus NE 68601
United States

Ship To
Columbus Fire and Rescue (NE)
Columbus NE 68601
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
Scott X3	X8915N23005...		X8915N23005A04 Scott X3 SCOTT X3 PRO 5.5 SNAP CHANGE WITH ESCAPE BELT AND SEMS	50	6,074.00	303,700.00
Scott X3	X8915N23005...		X8915N23005HO4 Scott X3 SCOTT X3 PRO 5.5 WITH SNAP CHANGE NO ESCAPE BELT WITH HAZMAT SEMS	12	6,577.00	78,924.00
200970-01			CYL&VALV,QD,CARB,45/5500 ASSY	50	1,145.00	57,250.00
FP1SK0002M10010			Vision C5 Facepiece with Radio Direct Interface and Bone Conduction Headphone, Motorola®, Small	1	1,199.00	1,199.00
FP1MK0002M10010			C5,M,KV,RDI/BCH, MOT, EN,	22	1,199.00	26,378.00
FP1LK0002M10010			Vision C5 Facepiece with Radio Direct Interface and Bone Conduction Headphone, Motorola®, Large	4	1,199.00	4,796.00
FP1MK0000000000			Vision C5 Facepiece (NIOSH/NFPA Approved) Medium Face Seal, Kevlar Headnet, No Spare Headnet	58	295.00	17,110.00
FP1LK0000000000			Vision C5 Facepiece (NIOSH/NFPA Approved) Large Face Seal, Kevlar Headnet, No Spare Headnet	11	295.00	3,245.00
FP1SK0000000000			Vision C5 Facepiece (NIOSH/NFPA Approved) Small Face Seal, Kevlar Headnet, No Spare Headnet	4	295.00	1,180.00
201564-32			RIT-Pak Fast Attack, 5.5, Medium, Rectus Fitting	4	2,145.00	8,580.00
201567-01			Cylinder/Valve Assy., 30/5500,90 degree	4	1,085.00	4,340.00
Scott Part	CF5V2DHO		CF5V2DHO Scott Part C5 FACIPEICE CHARGER VEHICLE DOUBLE	13	519.00	6,747.00
200952-07			Cylinder Sleeve Kit, 45 minute, 5500 PSI	4	103.00	412.00
Scott Part	2001668-32		2001668-32 Scott Part EZ-SCAPE PRO 50' T-SAFE ROPE, LIGHTNING GT HOOK, F4 DESCENDER	50	1,035.00	51,750.00
201088-03			SEMS II, USB GATEWAY	3	1,555.00	4,665.00
201051-01			REPEATER ASSY	3	1,455.00	4,365.00
200266-04			HHR ASSEMBLY,PAK-TRACKER	3	1,303.00	3,909.00
200433-01			Hand-Held Receiver Truck Charging Systems, 12V DC	3	479.00	1,437.00

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
200673-01			ASSEMBLY,WIRELESS BOOT LOADER	1	939.00	939.00
200388-01			TOOL ADAPTER	3	494.00	1,482.00
			<p><i>Does Not Include 50 cylinders. would add ≈ \$50,000 per D. Miller</i></p>			

Subtotal	582,408.00
Shipping Cost (FedEx Ground)	0.00
Total	\$582,408.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

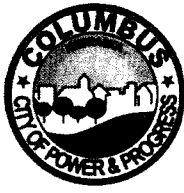
All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1484368

13.C. Quote from Electric Pump in the amount of 31,850 for emergency purchase of two submersible lift station pumps for wastewater collection.



The City of
Columbus, Nebraska

PUBLIC WORKS DEPARTMENT
• Utility Billing • Water Production • Water/Sewer Utility • Wastewater •
Streets • MSW Transfer Station
Phone: 402-562-4260
Fax: 402-562-4265
www.columbusne.us

MEMORANDUM

DATE: June 29, 2021
TO: City Administrator/Mayor/City Council
FROM: Chuck Sliva, Public Works Director
SUBJECT: Replacement Lift Station Pumps Emergency Purchase Quote.

RECOMMENDATION: To accept the sole source quote from Electric Pump of Des Moines, Iowa. The attached quote is for the purchase of 1-7.5HP pump (\$12,117.00) and 1-15HP pump (\$19,733.00) to replace non-repairable storm damaged pumps. Total cost is \$31,850.00.

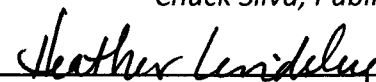
DISCUSSION: Within the last month we had pump failures at two critical lift stations, LS14 Crestwood (Hospital) and LS16 College Lift Station, due to storm related weather. Both pumps went to ground and shorted out due to losing 1 phase on the 3 phase feed system. One was caused by excessive starts due to the control system not disconnecting because of the phase fail. The other was due to power pole failure and a power surge prior to the phase fail. Both pumps are beyond repair and need to be replaced.


FISCAL IMPACT:

Funds for this repair will come from the System Maintenance Fund.

SIGNATURE:

By: 
Chuck Sliva, Public Works Director

Approved By: 
Heather Lindsley, Finance Director

Approved By: 
Tara Vasicek, City Administrator



City of Columbus

Quote Sheet for Purchases

Department: Wastewater Collection 500-54390

Charge to Account Number: 500-54390

Department Head Approval: *Chuck Stone*

Finance Director Review: *Heather Lindberg*
(For Purchases of \$5,000 to \$40,000)

City Administrator Approval: *[Signature]*
(For Purchases of \$5,000 to \$40,000)

... Purchases between \$10,000 and \$40,000 need Council approval, also.

Date: 6/28/2021 Time: A.M.

Vendor Name: Electric Pump

Vendor Employee Name: Jim Gray

Telephone: 1-800-383-7867

Quote For: (1) 7.5HP NP489-4 230/3 & (1) 15HP HP NP436/460/3 submersible lift station pumps

Quote Includes:	Item Totals:
1-7.5hp Flyght Pump, 50' cord, prop and lift bracket.	\$12,117.00
1-15hp Flyght Pump, 50' cord, prop and lift bracket.	\$19,733.00
Total:	\$31,850.00

Quote Excludes:

Delivery Date: 7/31/2020 Shipped By: Truck

Shipped F.O.B. (Freight Paid): Yes No

Tax Excluded

City Employee Obtained Quote: Jake Wacha



QUOTATION

4280 E 14th Street
Des Moines IA 50313-2604 USA

Telephone: (515) 265-2222 / FAX (515) 265-8079
Toll Free 1-800-383-PUMP

www.electricpump.com

QUOTE NUMBER: 0142978
QUOTE DATE: 6/28/2021
EXPIRE DATE: 7/28/2021

SALESPERSON: JIM D.GRAY
CUSTOMER NO: 5648584
QUOTED BY: MJU
MARQUITA

QUOTED TO:
CITY OF COLUMBUS
WWTP
PO BOX 1677
COLUMBUS, NE 68602

JOB LOCATION:
CITY OF COLUMBUS
WWTP
PO BOX 1677
COLUMBUS, NE 68602

CONFIRM TO:
JAKE/KRIS

***** QUOTE ORDER - DO NOT PAY*****

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
JAKE/KRIS	BESTWAY	ORIGIN	Net 30 Days

ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
-------------	------	---------	---------	------------	-------	--------

REF: COLLEGE LS

KRIS/JAKE, PLEASE FIND BELOW OUR OFFER ON THE FLYGT PUMP YOU HAVE SENT IN FOR REPAIR.

0031270700067	EACH	1.00	0.00	0.00	12,117.00	12,117.00
---------------	------	------	------	------	-----------	-----------

NP489-4 7.5/230/3 50' FM FLS+FV

DELIVERY IS APPROX 10 - 14 WORKING DAYS AFTER RECEIPT OF ORDER. FREIGHT IS NOT INCLUDED IN ABOVE PRICE.

mutter@electricpump.com
THANK YOU, MARQUITA UTTER

All return goods must have written approval from Electric Pump, Inc. before returning. Credit will not be issued without written approval and if applicable there will be a Restock Fee.

Net Order:	12,117.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	12,117.00

ABOVE PRICING EFFECTIVE FOR 30 DAYS

QUOTATION



4280 E 14th Street
Des Moines IA 50313-2604 USA

Telephone: (515) 265-2222 / FAX (515) 265-8079
Toll Free 1-800-383-PUMP

www.electricpump.com

QUOTE NUMBER: 0142979
QUOTE DATE: 6/28/2021
EXPIRE DATE: 7/28/2021

SALESPERSON: JIM D.GRAY
CUSTOMER NO: 5648584
QUOTED BY: MJU
MARQUITA

QUOTED TO:
CITY OF COLUMBUS
WWTP
PO BOX 1677
COLUMBUS, NE 68602

JOB LOCATION:
CITY OF COLUMBUS
WWTP
PO BOX 1677
COLUMBUS, NE 68602

CONFIRM TO:
JAKE/KRIS

***** QUOTE ORDER - DO NOT PAY*****

CUSTOMER P.O. JAKE/KRIS	SHIP VIA BESTWAY	F.O.B. ORIGIN	TERMS Net 30 Days			
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT

CRESTWOOD LS

JAKE/KRIS, PLEASE FIND BELOW OUR OFFER ON A FLYGT PUMP TO COMPARE TO THE UNIT YOU SENT IN FOR REPAIR.

0031530950009	EACH	1.00	0.00	0.00	19,733.00	19,733.00
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DELIVERY IS APPROX 10 - 14 WORKING DAYS AFTER RECEIPT OF ORDER. FREIGHT IS NOT INCLUDED IN ABOVE PRICE.

mutter@electricpump.com
THANK YOU, MARQUITA UTTER

All return goods must have written approval from Electric Pump, Inc. before returning. Credit will not be issued without written approval and if applicable there will be a Restock Fee.

Net Order:	19,733.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	19,733.00

ABOVE PRICING EFFECTIVE FOR 30 DAYS

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

14. RESOLUTIONS

14.A. Resolution No. R21-94 approving Amendment No. F to Standard Agreement and General Conditions between Owner and Construction Manager, Boyd Jones Construction Company, in the amount of \$2,089,852 for structural steel, reinforcing steel, and masonry as part of the community building project.

RESOLUTION NO. R21- 94

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AMENDMENT NO. F TO THE STANDARD AGREEMENT AND GENERAL CONDITIONS BETWEEN OWNER AND CONSTRUCTION MANAGER, BOYD JONES CONSTRUCTION COMPANY, IN THE AMOUNT OF \$2,089,852 FOR STRUCTURAL STEEL, REINFORCING STEEL, AND MASONRY FOR THE COMMUNITY BUILDING PROJECT; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the city entered into a contract with Boyd Jones Construction Company to provide construction management at risk services to the city by Resolution No. R16-92 adopted on August 15, 2016; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that Amendment No. F to the Standard Agreement and General Conditions between Owner and Construction Manager, Boyd Jones Construction Company, in the amount of \$2,089,852 for structural steel, reinforcing steel, and masonry for the community building project, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____ 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: June 25, 2021
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Columbus Community Building, Boyd Jones Construction Company Amendment F to the Standard Agreement and General Conditions between Owner and Construction Manager

RECOMMENDATION:

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

DISCUSSION:

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

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

FISCAL IMPACT:

Cost plus not to exceed \$2,089,852. Part of CIP 20-30 for \$9,000,000.

ALTERNATIVE:

None

SIGNATURE:

By: _____ Rick Bogus

Approved By:  _____

AMENDMENT NO. F TO ConsensusDocs® 500

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

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

Dated 06/29/2021.

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

ARTICLE 1 LIMITED NOTICE TO PROCEED

The Owner hereby grants the Construction Manager Notice To Proceed for Work, which shall be referred to as "Structural Steel, Reinforcing Steel, and Masonry". Work shall be performed as defined in Exhibit A. The amount of this Limited Notice To Proceed shall be Two Million Eighty-Nine Thousand Eight Hundred Fifty-Two Dollars (\$2,089,852.00) as defined in Exhibit A (Cost-Plus Budget, dated July 6, 2021, 1 page).

ARTICLE 2 DATE OF SUBSTANTIAL COMPLETION

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

ARTICLE 3 DATE OF FINAL COMPLETION

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

This Amendment is entered into as of 06/29/2021.

WITNESS: _____

OWNER: City of Columbus, Nebraska

BY: _____

PRINT NAME James Bulkley PRINT TITLE Mayor

WITNESS:   _____

CONSTRUCTION MANAGER: Boyd Jones Construction Company

BY:  _____

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

END OF DOCUMENT.





Previously approved LNTPs:

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

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

LNTP #3 – Dated 6/7/2021 - \$648,286 (Steel Decking Material) – Approved on 6/7/2021

LNTP #4 – Dated 6/21/2021 - \$466,237 (Foundations and Aggregate Piers) – Approved on 6/21/2021

July 6, 2021

Thank you for the opportunity to provide the following Cost-Plus proposal for the Structural Steel, Reinforcing Steel, and Masonry.

Pricing is based on:

- Plans and Specifications from BVH dated June 4th, 2021

LNTP #5 – Dated 7/6/2021 - \$2,089,852 (Structural Steel, Reinforcing Steel, Masonry)

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

Total Approved LNTP Amount (Including LNTP #1-#5) - \$4,192,262

Costs are based upon current prices. Boyd Jones reserves the right to update pricing if there is significant price escalation.

Exclusions:

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

14.B. Resolution No. R21-95 approving mutual agreement to terminate Commercial Operator Lease with Midwest Medical Transport, LLC for Hangar No. 1328 at the airport.

RESOLUTION NO. R21- 95

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE MUTUAL AGREEMENT TO TERMINATE COMMERCIAL OPERATOR LEASE WITH MIDWEST MEDICAL TRANSPORT, LLC FOR HANGAR NO. 1328 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; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the city entered into a Commercial Operator Lease with Midwest Medical Transport, LLC, for Hangar No. 1328 at the Columbus Municipal Airport by Resolution No. R19-145; and

WHEREAS, Midwest Medical Transport, LLC was found to be in violation of said lease in that it was sub-letting the Leased Premises to Apollo MedFlight, LLC; and

WHEREAS, Midwest Medical Transport, LLC and its subtenant have now elected to voluntarily leave and return the Leased Premises to City; and

WHEREAS, the City and Midwest Medical Transport, LLC, desire that the lease be immediately terminated pursuant to the "Mutual Agreement to Terminate Commercial Operator Lease", a copy of which is attached hereto and incorporated herein by this reference.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the mutual agreement to Terminate Commercial Operator Lease with Midwest Medical Transport, LLC, a copy of which is attached hereto 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.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

memorandum

DATE: July 1, 2021
TO: Mayor and City Council Members
FROM: Tara Vasicek, City Administrator 
RE: Termination of Agreement with Midwest Medical Transport, LLC

RECOMMENDATION:

Approve the resolution to terminate the commercial operator agreement with Midwest Medical Transport, LLC.

DISCUSSION:

In mid-June City staff discovered that Apollo Medflight had entered into an agreement with Midwest Medical Transport to sub-let the space that Midwest Medical had leased from the City at the Columbus Municipal Airport. The agreement with Midwest Medical does not allow for sub-leasing the hangar. Midwest Medical was given notice of material default because of the sub lease with Apollo. Midwest wishes to terminate the agreement with the City to occupy the hangar. Apollo has vacated the hangar and they wish to enter into an agreement with the City to lease the hangar. At least eight others have expressed interest in the next hangar that comes available as well. I will prepare and send an email request to companies/individuals who have expressed interest in hangar space at the Airport. I plan for this to take place on July 7th. Any interested will have until July 9th at Noon to submit a bid for the hangar. The bids will be reviewed by city staff and a recommendation will be made to the Airport Board meeting for consideration at their July 13th meeting. The Airport Board recommendation will be presented to the City Council along with a new hangar lease at the City Council meeting on July 19th.



MUTUAL AGREEMENT TO TERMINATE COMMERCIAL OPERATOR LEASE

THIS MUTUAL AGREEMENT (herein referred to as the Agreement) is made by and between The City of Columbus, a municipal corporation of the State of Nebraska (hereinafter referred to as “City”), and Midwest Medical Transport, LLC (hereinafter referred to as “Lessee”).

WHEREAS, City and Lessee entered in to a Commercial Operator Agreement on or about September 16, 2019 (herein referred to as the “Lease”).

WHEREAS, pursuant to the Lease:

1. Leased Premises. The City hereby grants to Lessee exclusive use of Hangar 1328 and general use of the apron area in common with others, together with the non-exclusive right and privilege to conduct Air Ambulance Service from the Columbus Municipal Airport in accordance with the Rules and Regulation of the Columbus Municipal Airport now in force, for a period of three years beginning September 1, 2019.

WHEREAS, the Lease went on to provide:

8. Assignability. Neither this Agreement nor the rights granted hereunder shall be assignable without the express written permission of the City.

22. Default and Right to Cure. ... Lessee(s) shall not have the right to sub-let, assign, or in any manner release any party of the described premises.

WHEREAS, Lessee was found to be in violation of the Lease in that it was sub-letting the Leased Premises to Apollo MedFlight, LLC.

WHEREAS, as required by the Lease, City mailed the required 15 day notice of default to Lessee on or about June 15, 2021.

WHEREAS, Lessee and its subtenant have now elected to voluntarily leave and return the Leased Premises to City.

WHEREAS, the Parties desire that the Lease be immediately terminated.

NOW, THEREFORE, in consideration of the foregoing the parties agree and stipulate as follows:

1. The Parties desire an immediate termination of the Lease in question.
2. Lessee and its subtenant shall immediately turn back over possession of Lease Premises to City.
3. City has the right to immediately enter the Leased Premises and take exclusive possession

of it.

4. City may immediately re-lease the Leased Premises to any individual or entity it so chooses.
5. City shall forgive any amount due and owing for the remainder of the Lease term.
6. This Agreement and shall be effective as of the signature date of the last Party to execute this Agreement.
7. The Lease shall be deemed immediately terminated as of the signature date of the last Party to execute this Agreement.

Executed this ____ day of _____, 2021 by the City of Columbus, Nebraska.

James Bulkley,
Mayor of the City of Columbus

Executed this ____ day of _____, 2021 by Midwest Medical Transport, LLC.

Gina Alexander

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

15. ORDINANCES ON FIRST READING - None

16. ORDINANCES ON SECOND READING

16.A. Ordinance No. 21-22 approving rezoning application of Providing Property Solutions, LLC to rezone property located at 3770 18 Avenue from "R-1" (Single-Family Residential District) to "R-3" (Multiple-Family Residential District) and amend the Future Land Use Map of the Comprehensive Plan. (Planning Commission recommends approval with the condition that only townhomes, duplexes, or single-family residences be allowed.)

ORDINANCE NO. 21-22

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, WITH A CONDITION, THE FOLLOWING-DESCRIBED REAL ESTATE, TO WIT: A TRACT OF LAND LOCATED IN THE NE1/4NE1/4NE1/4 OF SECTION 18, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE EAST SECTION LINE OF SECTION 18, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M., LOCATED 33.0 FEET SOUTH OF THE NORTHEAST CORNER OF SAID SECTION; THENCE SOUTH ALONG THE EAST LINE OF SAID SECTION 18 A DISTANCE OF 384.42 FEET; THENCE WEST AND PARALLEL TO THE NORTH LINE OF SAID SECTION 18, 260.91 FEET; THENCE NORTH AND PARALLEL TO THE EAST LINE OF SAID SECTION 18, 384.42 FEET; SAID POINT BEING 33.0 FEET SOUTH OF THE NORTH LINE OF SAID SECTION 18, THENCE EAST 260.91 FEET TO THE POINT OF BEGINNING; EXCEPT A TRACT OF LAND LOCATED IN THE NE1/4 NE1/4 OF SECTION 18, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH PM., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS: BEGINNING AT A POINT ON THE EAST SECTION LINE OF SECTION 18, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M., LOCATED 33.0 FEET SOUTH OF THE NORTHEAST CORNER OF SAID SECTION, THENCE SOUTH ALONG THE EAST LINE OF SAID SECTION 18, A DISTANCE OF 366.35 FEET TO A POINT; THENCE NORTHWESTERLY AT AN INTERIOR ANGLE OF 30°22'12" WITH THE LAST DESCRIBED COURSE A DISTANCE OF 428.62 FEET TO A POINT 33.0 FEET SOUTH OF THE NORTH LINE OF SAID SECTION 18; THENCE EAST PARALLEL TO THE NORTH LINE OF SAID SECTION 18 A DISTANCE OF 216.18 FEET TO THE POINT OF BEGINNING, FROM THE PRESENT ZONING CLASSIFICATION OF "R-1" (SINGLE-FAMILY RESIDENTIAL DISTRICT) TO "R-3" (MULTIPLE-FAMILY RESIDENTIAL DISTRICT) UPON THE CONDITION THAT NO STRUCTURE SHALL BE ERECTED OR LOCATED THEREON THAT IS NOT CONSIDERED A SINGLE-FAMILY DWELLING, DUPLEX OR TOWNHOME; TO AMEND THE FUTURE LAND USE MAP AS WELL AS THE ZONING MAP WHICH HAVE BEEN ADOPTED BY AND MADE A PART OF SAID UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HERewith; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE.

WHEREAS, a request has been made that the following-described real estate, to wit: A tract of land located in the NE1/4 NE1/4 NE1/4 of Section 18, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at a point on the East Section line of Section 18, Township 17 North, Range 1 East of the 6th P.M., located 33.0 feet South of the Northeast corner of said Section; thence South along the East line of said Section 18 a distance of 384.42 feet; thence West and parallel to the North line of said Section 18, 260.91 feet; thence North and parallel to the East line of said Section 18, 384.42 feet; said point being 33.0 feet South of the North line of said Section 18, thence East 260.91 feet to the point of beginning; EXCEPT a tract of land located in the NE1/4 NE1/4 of Section 18, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska, more particularly described as: Beginning at a point on the East Section line of Section 18, Township 17 North, Range 1 East of the 6th P.M., located 33.0 feet South of the Northeast corner of said Section, thence South along the East line of said Section 18, a distance of 366.35 feet to a point; thence Northwesterly at an interior angle of 30°22'12" with the last described course a distance of 428.62 feet to a point 33.0 feet South of the North line of said Section 18; thence East parallel to the North line of said Section 18 a distance of 216.18 feet to the point of beginning, be rezoned and reclassified from the present zoning classification of "R-1" (Single-Family Residential District) to "R-3" with the condition that no structure shall be erected or located thereon that is not considered a single-family dwelling, duplex or townhome (Multiple-Family Residential District), and to amend the Future Land Use Map as well as the Zoning Map, which are attached and made a part of the Unified Land Development Ordinance for the City of Columbus to show said rezoning and reclassification; and

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

WHEREAS, the Planning Commission has held a public hearing thereon, has heard all persons appearing at such hearing and in consideration of the evidence and premises has voted to recommend approval of such request upon the condition that no structure shall be erected or located thereon, that is not considered a single-family dwelling, duplex or townhome; 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 upon the condition that no structure shall be erected or located thereon, that is not considered a single-family dwelling, duplex or townhome and that the issuance of a change in the zoning, with said attached condition, will be for the public good and general welfare and will provide for the proper, appropriate and best use of said real estate and further finds that said condition is reasonably related to the interest of the public health, safety, morals and the general welfare.

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 NE1/4 NE1/4 NE1/4 of Section 18, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at a point on the East Section line of Section 18, Township 17 North, Range 1 East of the 6th P.M., located 33.0 feet South of the Northeast corner of said Section; thence South along the East line of said Section 18 a distance of 384.42 feet; thence West and parallel to the North line of said Section 18, 260.91 feet; thence North and parallel to the East line of said Section 18, 384.42 feet; said point being 33.0 feet South of the North line of said Section 18, thence East 260.91 feet to the point of beginning; EXCEPT a tract of land located in the NE1/4 NE1/4 of Section 18, Township 17 North, Range 1 East of the 6th PM., Platte County, Nebraska, more particularly described as: Beginning at a point on the East Section line of Section 18, Township 17 North, Range 1 East of the 6th P.M., located 33.0 feet South of the Northeast corner of said Section, thence South along the East line of said Section 18, a distance of 366.35 feet to a point; thence Northwesterly at an interior angle of 30°22'12" with the last described course a distance of 428.62 feet to a point 33.0 feet South of the North line of said Section 18; thence East parallel to the North line of said Section 18 a distance of 216.18 feet to the point of beginning, from the present zoning classification of "R-1" (Single-Family Residential District) to "R-3" (Multiple-Family Residential District) with the condition that no structure shall be erected or located thereon that is not considered a single-family dwelling, duplex or townhome 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 "R-1" (Single-Family Residential District) to "R-3" (Multiple-Family Residential District) upon the condition that no structure shall be erected or located thereon that is not considered a single-family dwelling, duplex or townhome and that the Future Land Use Map as well as the Zoning Map which have been adopted and made a part of said Unified Land Development Ordinance for the City of Columbus, Zoning Chapter, be and the same are hereby amended to show such rezoning and reclassification.

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

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

16.B. Ordinance No. 21-23 approving special use permit application of Providing Property Solutions, LLC for special use permit to allow lodging in an "R-3" (Multiple-Family Residential District) zone located at 3770 18 Avenue.

ORDINANCE NO. 21-23

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO ISSUE A SPECIAL USE PERMIT WITH REASONABLE CONDITIONS TO ALLOW "LODGING" AS CONTAINED IN TABLE 4-2, ZONING DISTRICT REGULATIONS, WITH A RESTRICTED AND LIMITED DEFINITION OF THE TERM "LODGING" AS SAID TERM IS DEFINED IN SECTION 3-7(t) OF THE ZONING CODE SO AS TO SPECIFICALLY EXCLUDE HOTELS AND MOTELS AND LIMIT SAID USAGE TO SHORT TERM RENTALS SUCH AS AIR BED AND BREAKFAST, VACATION RENTAL BY OWNER AND OTHER SIMILAR USES, ON THE FOLLOWING-DESCRIBED REAL ESTATE IN A "R-3" (MULTIPLE-FAMILY RESIDENTIAL DISTRICT) ZONE: A TRACT OF LAND LOCATED IN THE NE1/4 NE1/4 NE1/4 OF SECTION 18, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE EAST SECTION LINE OF SECTION 18, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M., LOCATED 33.0 FEET SOUTH OF THE NORTHEAST CORNER OF SAID SECTION; THENCE SOUTH ALONG THE EAST LINE OF SAID SECTION 18 A DISTANCE OF 384.42 FEET; THENCE WEST AND PARALLEL TO THE NORTH LINE OF SAID SECTION 18, 260.91 FEET; THENCE NORTH AND PARALLEL TO THE EAST LINE OF SAID SECTION 18, 384.42 FEET; SAID POINT BEING 33.0 FEET SOUTH OF THE NORTH LINE OF SAID SECTION 18, THENCE EAST 260.91 FEET TO THE POINT OF BEGINNING; EXCEPT A TRACT OF LAND LOCATED IN THE NE1/4 NE1/4 OF SECTION 18, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH PM., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS: BEGINNING AT A POINT ON THE EAST SECTION LINE OF SECTION 18, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M., LOCATED 33.0 FEET SOUTH OF THE NORTHEAST CORNER OF SAID SECTION, THENCE SOUTH ALONG THE EAST LINE OF SAID SECTION 18, A DISTANCE OF 366.35 FEET TO A POINT; THENCE NORTHWESTERLY AT AN INTERIOR ANGLE OF 30°22'12" WITH THE LAST DESCRIBED COURSE A DISTANCE OF 428.62 FEET TO A POINT 33.0 FEET SOUTH OF THE NORTH LINE OF SAID SECTION 18; THENCE EAST PARALLEL TO THE NORTH LINE OF SAID SECTION 18 A DISTANCE OF 216.18 FEET TO THE POINT OF BEGINNING; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE.

WHEREAS, 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 the issuance of a Special Use Permit to allow “**lodging**” as contained in table 4-2 Zoning District Regulations of the Zoning Code, on the following-described real estate, to wit:

A tract of land located in the NE1/4 NE1/4 NE1/4 of Section 18, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at a point on the East Section line of Section 18, Township 17 North, Range 1 East of the 6th P.M., located 33.0 feet South of the Northeast corner of said Section; thence South along the East line of said Section 18 a distance of 384.42 feet; thence West and parallel to the North line of said Section 18, 260.91 feet; thence North and parallel to the East line of said Section 18, 384.42 feet; said point being 33.0 feet South of the North line of said Section 18, thence East 260.91 feet to the point of beginning; EXCEPT a tract of land located in the NE1/4 NE1/4 of Section 18, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska, more particularly described as: Beginning at a point on the East Section line of Section 18, Township 17 North, Range 1 East of the 6th P.M., located 33.0 feet South of the Northeast corner of said Section, thence South along the East line of said Section 18, a distance of 366.35 feet to a point; thence Northwesterly at an interior angle of 30°22'12” with the last described course a distance of 428.62 feet to a point 33.0 feet South of the North line of said Section 18; thence East parallel to the North line of said Section 18 a distance of 216.18 feet to the point of beginning,

which is in a “R-3” (Multiple-Family Residential District) Zone; and,

WHEREAS, the Planning Commission held a public hearing and in consideration of the evidence and premises found and determined by 3-3 vote, resulting in a failure to recommend approval for the issuance of said Special Use Permit; and

WHEREAS, the Mayor and City Council has held a public hearing, and in consideration of the evidence and premises, hereby finds and determines that the issuance of said Special Use Permit, subject to reasonable conditions will be for the public good and general welfare and will provide for the proper, appropriate and best use of said real estate and that the condition attached thereto is reasonable for the issuance of said permit.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Columbus, Nebraska:

Section 1. That a Special Use Permit has been issued with reasonable conditions to allow “lodging” as said term is defined in Section 3-7(t) of the zoning code so as to specifically exclude hotels and motels and limit said usage to short term rentals such as Air Bed and Breakfast, Vacation Rental By Owner and other similar uses on the following-described real estate, to wit:

A tract of land located in the NE1/4 NE1/4 NE1/4 of Section 18, Township 17

North, Range 1 East of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at a point on the East Section line of Section 18, Township 17 North, Range 1 East of the 6th P.M., located 33.0 feet South of the Northeast corner of said Section; thence South along the East line of said Section 18 a distance of 384.42 feet; thence West and parallel to the North line of said Section 18, 260.91 feet; thence North and parallel to the East line of said Section 18, 384.42 feet; said point being 33.0 feet South of the North line of said Section 18, thence East 260.91 feet to the point of beginning; EXCEPT a tract of land located in the NE1/4 NE1/4 of Section 18, Township 17 North, Range 1 East of the 6th PM., Platte County, Nebraska, more particularly described as: Beginning at a point on the East Section line of Section 18, Township 17 North, Range 1 East of the 6th P.M., located 33.0 feet South of the Northeast corner of said Section, thence South along the East line of said Section 18, a distance of 366.35 feet to a point; thence Northwesterly at an interior angle of 30°22'12" with the last described course a distance of 428.62 feet to a point 33.0 feet South of the North line of said Section 18; thence East parallel to the North line of said Section 18 a distance of 216.18 feet to the point of beginning

which is in a "R-3" (Multiple-Family Residential District) Zone.

Section 2. That all ordinances and resolutions or parts thereof in conflict herewith be and the same are hereby repealed.

Section 3. 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 City offices.

INTRODUCED BY COUNCIL MEMBER _____


PASSED AND ADOPTED THIS _____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:



CITY ATTORNEY

16.C. Ordinance No. 21-24 approving purchase agreement with Samson Green Solutions LLC in the amount of \$40,000 for purchase of city owned property located at 1365 24 Avenue (old Gene Steffy building and lot).

ORDINANCE NO. 21-24

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING PURCHASE AGREEMENT WITH SAMSON GREEN SOLUTIONS LLC, WHEREIN THE CITY WILL SELL PROPERTY LOCATED AT 1365 24 AVENUE (OLD GENE STEFFY BUILDING AND LOT), AND WHICH MORE PARTICULARLY IS DESCRIBED HEREIN, FOR A TOTAL PRICE OF \$40,000; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT ON BEHALF OF THE CITY OF COLUMBUS.

WHEREAS, the City of Columbus statutorily has the power to sell and convey real estate owned by itself after providing a public hearing, passing an ordinance, and the expiration of a remonstrance; and,

WHEREAS, the City owns the real property located at:

LOTS 2, 3, AND THE SOUTH 69.5 FEET OF LOT 4, BLOCK 60, ORIGINAL CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA.

and,

WHEREAS, this property is generally known as the old Gene Steffy Building and Lot located in downtown Columbus; and

WHEREAS, the City has received a proposal from Samson Green Solutions LLC to purchase the aforementioned property for Forty Thousand Dollars (\$40,000) which they intend to covert the existing building into offices, collaborative open space, and a coffee shop/tap room; and

WHEREAS, the City of Columbus desires to proceed with the sale of said property subject to the terms of purchase agreement, a copy of said agreement is attached hereto and incorporated herein by this reference; and

WHEREAS, notice of such sale and conveyance of real estate shall be published in the Columbus Telegram as required by statute.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the purchase agreement with Samson Green Solutions LLC, for the sale of the aforementioned real property at a price of Forty Thousand Dollars (\$40,000), 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 ordinance shall repeal all ordinances or portions thereof in conflict herewith and shall become effective from and after the date of its passage, approval, publication or posting, and remonstrance period 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



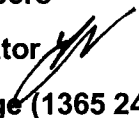
The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

memorandum

DATE: June 16, 2021
TO: Mayor and City Council Members
FROM: Tara Vasicek, City Administrator 
RE: Sale of Old Gene Steffy Garage (1365 24th Avenue)

RECOMMENDATION:

Approve the purchase agreement with Samson Green Solutions LLC, Inc for 1365 24th Avenue.

DISCUSSION:

The Public Property Committee and City Council authorized soliciting proposals for the purchase and renovation of the old Gene Steffy garage located at 1365 24th Avenue. One proposal was received from Samson Green Solutions LLC, Inc. The proposal is to purchase and renovate the building into a multi-use space to potentially include office space for graphic designers and other managed services, collaborative open space and a coffee shop / tap room. They will also be renovating the outdoor area to include seating, workspace and parking. The full proposal is attached to the purchase agreement.

FISCAL IMPACT:

\$40,000 revenue and a downtown property that will be owned by a private entity who plans to invest approximately \$2.5 million dollars in the property.

PURCHASE AGREEMENT

THIS PURCHASE AGREEMENT is made and entered into as of the dates indicated below, by and between Samson Green Solutions LLC, Inc., located at 2204 14th Street, Columbus, Nebraska, 68601 (hereinafter referred to as the "Buyer"), and City of Columbus, a municipal corporation, 2424 14th Street, Columbus, Nebraska, 68602 (hereinafter referred to as "Seller").

1. **SALE.** Seller shall sell and convey, and Buyer shall purchase all that certain plot, piece and parcel of land, situated, lying and being in Platte County, Nebraska hereinafter referred to as "Property" and more particularly described as follows:

LOTS 2, 3, AND THE SOUTH 69.5 FEET OF LOT 4, BLOCK 60,
ORIGINAL CITY OF COLUMBUS, PLATTE COUNTY,
NEBRASKA.

No personal property is included in this purchase.

2. **PURCHASE PRICE AND PAYMENTS.** Buyer shall pay the sum of Forty Thousand Dollars (\$40,000) to the Seller. Buyer agrees in consideration of purchase of the Property to pay such this sum in the following manner:

- Forty Thousand Dollars (\$40,000) on the date of closing.

3. **CLOSING AND POSSESSION OF PROPERTY.** The closing of this transaction will take place thirty (30) days after the successful conclusion of the statutory remonstrance period (which is set forth in Neb. Rev. Stat. § 16-202) or on _____ 2021, whichever occurs later. Closing will be at a location as will be mutually agreed upon by the parties. The date, time, and location of closing may be amended by the Agreement of both parties. The Buyer shall be responsible for the entirety of all the closing costs, documentary tax for the deed, and title insurance; and, shall pay those at or before closing. Upon closing Seller shall furnish Buyer a Quitclaim Deed conveying title to the Property.

Buyer is entitled to exclusive possession of the Property effective immediately upon closing. Buyer shall have the limited right to have access to the Property for the purposes or conducting test, site surveys, and other such activities ordinarily associated with purchases of the type contemplated herein.

4. **TAX ASSESSMENTS.** All real estate taxes, liens, and special assessments assessed against the real estate for 2020 and all prior years will be paid in full by the Seller prior to closing. Seller and Buyer agree that the property taxes for the tax year of 2021 shall be prorated as of the date of closing. Real estate taxes will be prorated based on the basis of the Platte County Assessor's current evaluation, and the most recently certified mail levy as of the date of proration. Any special assessment currently assessed or which may become assessed after the date of this agreement but prior to the closing date will be paid by the Seller prior to closing. Buyers assume all assessments and special taxes subsequent to the closing date.

5. **PROPERTY INSURANCE.** During the term of this Agreement, and until full payment of the purchase price hereunder, Seller shall secure, maintain and pay the premiums for

the Property. Such insurance shall be written by a sound and reputable insurance company, in the full insurable value of all the Property to be insured. All policies of insurance shall provide that losses thereunder shall be paid to the parties hereto as their interest may appear. The insurance to be maintained as herein provided shall insure against loss by fire, tornado, flood, hail storm, vandalism and negligence. All premiums for such insurance shall be paid by Seller when due and prior to delinquency. Seller shall also maintain liability insurance in a reasonable amount for the mutual benefit and protection of the parties hereto.

6. **CONTINGENCY.** The Agreement and the sale of the Property are subject to approval by the City Council and Mayor of the City of Columbus, Nebraska. Further, because this Agreement contemplates the Seller selling real property, Seller (as it is a municipality) is required by state law to: provide notice to the public; pass an ordinance; and, grant the citizens of the City of Columbus, Nebraska, the right to protest against or remonstrate against this conveyance. Therefore, this Agreement and sale of the Property are contingent upon the citizens of the City of Columbus, Nebraska not remonstrating against the sale and conveyance contemplated herein pursuant to Neb. Rev. Stat. §16-202. If the Seller receives a valid remonstrance pursuant to the aforementioned state statute, this Agreement shall be considered null and void and of no force and affect. Upon execution of this Agreement the Seller shall promptly comply with the requirements contained in Neb. Rev. Stat. § 16-202 to be authorized to convey this Property to Buyer.

7. **CONDITION OF PROPERTY.** The Property and all buildings, improvements, and fixtures located thereon, is being sold "AS IS" as of the date of closing and no representations, express or implied, are made as to the nature or condition of the Property.

8. **UTILITIES.** Any and all amounts for utilities due and owing for dates before the closing of this transaction shall be the responsibility of the Seller.

9. **PROPERTY CONDITION DISCLOSURE STATEMENT AND LEAD-BASED PAINT DISCLOSURE.** Buyer acknowledges that there is no property disclosure statement as required under Neb. Rev. Stat. § 76-2,120 because this property is not residential; and, that no lead based paid disclosure and lead based hazards form is required.

10. **DAMAGES AND REPAIRS TO PROPERTY.** Prior to Buyer taking possession following closing, in the event of any damages to the Property, Seller shall be responsible for maintaining said Property at its sole cost. The risk of loss to the relation shall be upon the Seller until closing. In the event said damage is insured, Seller shall be responsible for paying the deductible or non-insurance covered amounts, whichever is applicable.

11. **EVIDENCE OF TITLE.** Seller represents that it is the sole legal owners of the Property. Seller agree to convey good and marketable title, free of any and all encumbrances, except standard easements, restrictions, and utility easements of record to the Property to Buyer by Quit Claim Deed upon closing. Buyer has the right to obtain a title insurance commitment and/or an environmental assessment at its own discretion and solely at its own cost prior to closing. The title insurance commitment may show standard title insurance exceptions and utility easement of record, and may show liens which may be removed by the payment of money at closing. If Buyer obtains a title insurance commitment and if impermissible defects are shown (which are not otherwise considered/addressed in this Agreement), Seller shall be given notice and a reasonable amount of time to cure said defects. If the impermissible title defects are not able to be cured,

Buyer may elect to cancel this Agreement, and in such a situation the Agreement shall be considered void. The Title Standards issued by the Nebraska State Bar Association in effect as of the date of execution of this Agreement by both parties shall serve as a guide when resolving any dispute with respect to real estate title.

12. **DEVELOPMENT OF PROPERTY.** Barring any conditions outside the control of the Buyer, the Buyer agrees to develop the Property in a manner substantially similar to what was described in its Proposal submitted to Seller in response to Seller's Request of Proposals regarding the Property. A copy of this Buyer's proposal is attached hereto as "EXHIBIT A" and is hereby incorporated in its entirety by this reference. Buyer shall further comply with any and all Zoning, Permitting, and City Code requirements of the City of Columbus and the State of Nebraska.

13. **NOTICES.** Notices, demands, or requests made between Buyer and Seller must be in writing and may be delivered in person or sent by first class mail to:

- Seller at:
 - o City of Columbus
Attn: City Administrator
2424 14th Street
Columbus, Nebraska, 68601
- Buyer at:
 - o Samson Green Solutions LLC
Attn: Scott Mueller
2204 14th Street
Columbus, Nebraska 68601

All notices, requests, demands or other communications under this Agreement shall be in writing and shall be deemed to have been given the date of service if served personally on the party to whom notice is given or on the third (3rd) day after mailing if mailed to the party to whom notice is to be given, by first class mail, registered or certified, postage prepaid and properly addressed as shown above

14. **TIME OF THE ESSENCE.** Time is of the essence in this matter.

15. **NON-WAIVER.** The failure by either Party to require performance of any provision of this Contract shall not affect that Party's right to require performance at any time thereafter, nor shall a waiver of any breach or default of this Contract constitute a waiver of any subsequent breach or default or a waiver of the provision itself.

16. **MODIFICATION OF AGREEMENT.** This Agreement may not be modified, altered, changed, or amended except by written instrument executed by all Parties hereto.

17. **BINDING EFFECT.** The Contract shall be binding upon the heirs, personal representatives, administrators, successors and assigns of the respective Parties hereto.

18. **AUTHORIZATION.** Buyer's execution, delivery, and performance of this Agreement has been duly authorized by all necessary action by the Buyer and does not conflict with, result in a violation of, or constitute a default under any provision of any agreement or other instrument binding upon the Buyer, with any law, regulation, or court order that is applicable to the Buyer in any way.

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

20. **SINGULARS / PLURALS / CONTEXT:** Whenever required by the context, the singular shall include the plural, the plural the singular, and one gender shall include all genders. When not inconsistent with the context, words used in the present tense include the future. The words "shall" and "will" are mandatory, and the word "may" is permissive.

21. **EFFECTIVE DATE:** The effective date of this Agreement shall be the date which the all Parties have signed and approved this Agreement.

22. **SEVERABILITY.** Invalidation of any one or more of the provisions of this Agreement by judgment or court order shall in no way affect any other provisions of the Agreement and all which other provisions shall remain in full force and effect.

23. **MERGER AND INTEGRATION CLAUSE.** This Agreement contains the entire agreement of the parties with respect to the subject matter of this Agreement, and supersedes all prior negotiations, agreements and understandings with respect thereto. This Agreement may only be amended by a written document duly executed by all Parties.

IN WITNESS WHEREOF, the Seller executed this Agreement effective this _____ day of _____, 2021:

City of Columbus:

By: James B. Bulkley, as Mayor of and
on behalf of the City of Columbus

ATTEST:

CITY CLERK

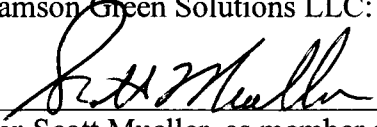
APPROVED AS TO FORM:



CITY ATTORNEY

IN WITNESS WHEREOF, the Buyer has executed this Agreement effective this 21 day of June, 2021:

Samson Green Solutions LLC:

A handwritten signature in black ink, appearing to read "Scott Mueller", is written over a horizontal line.

By: Scott Mueller, as member and authorized agent of Samson Green Solutions LLC.

STATE OF NEBRASKA)
)ss.
COUNTY OF PLATTE)

Before me, a notary public, qualified for said county, personally came Scott Mueller, as member and authorized agent of Samson Green Solutions LLC., known to me to be the identical person who signed the foregoing Purchase Agreement and acknowledged the execution thereof to be his voluntary act and deed.

Dated this 21 day of June, 2021.



Janelle Kline
Notary Public

STATE OF NEBRASKA)
)ss.
COUNTY OF PLATTE)

Before me, a notary public, qualified for said county, personally came James B. Bulkley, as Mayor of and on behalf of the City of Columbus, a Municipal Corporation, known to me to be the identical person who signed the foregoing Purchase Agreement and acknowledged the execution thereof to be his voluntary act and deed.

Dated this ___ day of _____, 2021.

Notary Public

EXHIBIT A

Redevelopment Proposal From Samson Inc.



Former Steffy Building Redevelopment Project

A. Detailed description of the proposal.

The objective of the Former Steffy Building Redevelopment Project is to create a space in downtown Columbus for Information Technology companies and entrepreneurs to collaborate and work. The resulting goal would be to increase employment opportunities for technology and start-up businesses which will lead to an increase in demand for housing and entertainment in the historic downtown area.

The concept is to convert the existing building into offices for graphic design and managed services, collaborative open space and a coffee shop / tap room. The outdoor area will also be enhanced with an exterior makeover and green space that includes outdoor seating / workspace and parking. We will work to maintain the historical integrity of the building while providing an architectural significant working environment.

B. Listing of organization(s) who are included in the development. This should include the primary areas of responsibility of each organization.

Samson, Inc and / or Samson Green Solutions are the primary organizations that will have planning and execution control. Scott Mueller, President of both companies, will be the management representative for the entire project. We are also in discussions with four other organizations that are interested stakeholders but have not made a financial or operational commitment. Once the request is approved, we will finalize details for them to review. Should the tenant(s) have desire to participate in the ownership of the project a separate entity will be structured. Central Community College – Columbus will serve in a consulting capacity as we develop the collaborative / entrepreneur center. This center will serve to support start-up businesses by providing them space to meet clients and collaborate with others to enhance their start-up business.

C. Purchase Price.

Samson is offering a \$40,000 purchase price for the designated property.

D. Financing plan for the entire project and proof of funds.

Samson will work with Great Plains State Bank for financing. The initial purchase price and startup costs will be covered through operating costs of the company. Renovation

costs will be financed to each build out that is performed for the tenant. Appraisals, as finished, will be requested with the corresponding financing. A letter from Great Plains State Bank is attached for your referral.

E. Business Plan for the finished space.

Once completed the plan is to generate sufficient lease income to cover improvements and operational costs. Forecasted lease rates of \$11 per square foot, Triple Net are projected to be sufficient to meet those demands. Planned use for the space will be multipurpose focusing on technology-based businesses with supporting amenities such as a coffee shop / tap room. We will also work with entrepreneurs for collaborative space in conjunction with CCC-Columbus. Another planned feature would be to host Art Exhibits as an additional use of the collaborative space. Maintenance and ongoing operations will be managed by Samson.

F. Renovation Plans and estimate of cost.

If this proposal is accepted, our initial renovation step is to stabilize any structural issues with the building followed by improvements to the exterior. This will include windows and restoration to the brick work for immediate eye appeal for the downtown. As tenants are secured, we will begin build outs. The four cornerstones of the project will include space for a graphic designer, an IT managed services provider, collaborative space and a coffee and tap room area. Costs estimates that are attached include an earlier plan that included the Grimes Building. For planning purposes, we are using \$180 per sq foot to renovate. Once the building has been renovated, we will finish the green space area to complete the project.

G. A project schedule outlining the timeline and estimated start and completion date.

4th qtr 2021

- Stabilize structural issues
- Finalize exterior design
- Begin securing tenant commitments

2nd qtr 2022

- Begin exterior renovations
- Begin interior build outs as contracted

4th qtr 2022

- Finish exterior renovations
- Finish interior build outs as contracted

1st qtr 2023

Finalize green space / parking design

2nd qtr 2023

Construct parking and green space areas

4th qtr 2023

Project completion

H. A discussion of similar projects the organizations of your team have completed.

Samson has worked on 3 other similar projects of varying degrees. The first was the updating of the Traditions Inn property at 2905 14th Street. This project involved a 1892 property which required minimal improvements but due to the change of use it required updates to meet fire safety requirements. The change of use was going from a Tea Room / Gift Shoppe to a Restaurant, Gift Shoppe, Pub and Bed & Breakfast. The second project involved the purchase of the property on 2204 14th Street. This was a mixed-use building for offices and apartments. Samson worked with Meyer and Associates to maintain the structure of the building while performing refinishing of the interior floors, walls and woodwork. These first two projects were generally refinishing and decorating to enhance their appearance. The third project was a complete \$5.5M renovation to the New World Inn at 265 33rd Avenue. Scott Mueller served as the management representative and worked with Meyer and Associates and B-D Construction to completely renovate 100,000 square feet of the hotel and restaurant area.

It is my opinion that all three projects have been an enhancement to the community, as will be the improvement to the former Steffy Building.



May 17, 2021

City of Columbus

To Whom It May Concern:

Samson Green Solutions has made application with our bank and has been approved to purchase and renovate (per the attached sheet) the Former Steffy Building. If you have any questions, please call me at (402) 564-6077.

Sincerely,

Rick Chochon
President & CEO

Columbus Parkway
4459 41st Avenue
Columbus, NE 68601-9403
P: (402) 564-2933
F: (402) 835-5325
Toll Free: (844) 435-5323

Westgate Shopping Center
3423 21st St.
Columbus, NE 68601-3058
P: (402) 564-6077
F: (402) 835-5455
Toll Free: (844) 435-5323

140 Main
P.O. Box 210
Petersburg, NE 68652-0210
P: (402) 386-5297
F: (402) 386-5296
Toll Free: (800) 682-0073

1100 E. Douglas St.
P.O. Box 836
O'Neill, NE 68763-0836
P: (402) 336-1474
F: (402) 336-1372
Toll Free: (877) 336-1474

Millennium Plaza
15858 W. Dodge Rd., Suite 100
Omaha, NE 68118-2533
P: (402) 575-9774
F: (402) 575-9879
Toll Free: (888) 575-9774

Old Steffy Service Building Remodel		Estimates				Sub-Total	Division Total
		Takeoff	Unit	Cost / Unit	Cost		
Division 01 - General Conditions							\$ 212,520.00
1.00	Jobsite Setup					\$ 196,020	
	Superintendent	52	WK	\$ 2,750	\$ 143,000		
	Office Set Up	1	LS	\$ 1,500	\$ 1,500		
	Temporary Toilets	24	MO	\$ 180	\$ 4,320		
	Temp Power to Office / Job Trailers	1	LS	\$ 1,500	\$ 1,500		
	Temporary Wifi Card		LS	\$ 3,250	\$ -		
	Cell Phones (2)	12	MO	\$ 150	\$ 1,800		
	Shipping / Courier Service		LS	\$ 695	\$ -		
	Submittals / Copies Cost		LS	\$ 2,400	\$ -		
	Plan Printing Costs	1	LS	\$ 2,500	\$ 2,500		
	Storage Containers	2	LS	\$ 1,500	\$ 3,000		
	Final Clean	1	EA	\$ 15,000	\$ 15,000		
	Dumpster Fees	36	EA	\$ 650	\$ 23,400		
	Temporary Construction					\$ 16,500	
	Cold Weather Protection		LS	\$ 15,000	\$ -		
	Temporary Heaters (4)		LS	\$ 9,300	\$ -		
	Temporary Lighting		LS	\$ 1,500	\$ -		
	Temporary Heat Propane Charges		LS	\$ 14,000	\$ -		
	Temporary Barricades		LS	\$ 1,500	\$ -		
	Temporary Site Fencing	1	LS	\$ 7,500	\$ 7,500		
	Site Maintenance		LS	\$ 5,000	\$ -		
	Jobsite Safety & Signage	1	LS	\$ 1,500	\$ 1,500		
	Interim Clean Up	1	LS	\$ 7,500	\$ 7,500		
	Security & Jobsite Lockup		LS	\$ 12,500	\$ -		
Division 02 - EXISTING CONDITIONS						\$ -	\$ 98,115
2.41	Select Demolition					\$ 98,115	
	Misc. Demo	1	EA	\$ 25,000.00	\$ 25,000		
	Remove Concrete Foundations		LF	\$ 14.25	\$ -		
	Remove Concrete Paving	3000	SF	\$ 2.00	\$ 6,000		
	Remove Concrete Floors	2000	SF	\$ 2.00	\$ 4,000		
	Remove Existing Storefront	600	SF	\$ 3.50	\$ 2,100		
	Remove Metal Stud / Drywall Walls		SF	\$ 3.22	\$ -		
	Demo PEMB Wall Assembly		LF	\$ 14.25	\$ -		
	Demo Wood Construction Wall Assembly	4125	SF	\$ 5.00	\$ 20,625		
	Remove Flooring (Carpet)	5000	SF	\$ 0.75	\$ 3,750		
	Remove Flooring (Ceramic)		SF	\$ 1.62	\$ -		
	Remove Flooring (VCT)	2500	SF	\$ 1.10	\$ 2,750		
	Remove Doors	40	EA	\$ 300.00	\$ 12,000		
	Remove Windows	20	EA	\$ 250.00	\$ 5,000		
	Remove Acoustical Tile Ceilings	4600	SF	\$ 0.90	\$ 4,140		
	Remove CMU Walls (8") Thick	2000	SF	\$ 4.65	\$ 9,300		
	Remove Brick	1500	SF	\$ 2.30	\$ 3,450		
	Remove Steel Columns		EA	\$ 145.00	\$ -		
	Remove Steel Beams		EA	\$ 145.00	\$ -		
	Remove Bar Joist		EA	\$ 144.00	\$ -		

	Remove Roof Decking		SF	\$ 2.40	\$ -	
	Remove Hardcoat Soffit Systems		SF	\$ 2.20	\$ -	
	Remove Hardcoat Fascia Systems		SF	\$ 0.90	\$ -	
	Temporary Shoring		LF	\$ 25.00	\$ -	
	Temporary 1 HR Rated Wall		SF	\$ 7.95	\$ -	
	Temporary Dust Walls		SF	\$ 3.00	\$ -	
	Temporary 1 HR Rated Door		EA	\$ 2,000.00	\$ -	
	Floor Protection		EA	\$ 2,000.00	\$ -	
Division 03 - CONCRETE						\$ 90,713
3.20	Reinforcing Steel				\$ -	
	WWM- 6x6x2.9x2.9		SF	\$ 0.20	\$ -	
	Foundation Rebar		TN	\$ 1,020.00	\$ -	
	CIP Wall Rebar		TN	\$ 1,020.00	\$ -	
	Masonry Rebar		TN		\$ -	
3.30	Concrete Foundations				\$ -	
	Grade Beams / Continuous Footings		CY	\$ 425.00	\$ -	
	2' Garage Wall W/Footing		LF	\$ 132.00	\$ -	
	Pad Footings		CY	\$ 425.00	\$ -	
	Structural Stoops		CY	\$ 425.00	\$ -	
	Footing Rigid Insulation		SF	\$ 1.30	\$ -	
	Footing Rebar Install		TN	\$ 1,000.00	\$ -	
	Basement Walls-8' Tall with Footing		LF	\$ 115.00	\$ -	
	Basement Waterproofing		EA	\$ 1,250.00	\$ -	
	CIP Walls		CY	\$ 450.00	\$ -	
	CIP Walls Formwork		SF	\$ 2.25	\$ -	
	CIP Walls Rebar Install		TN	\$ 1,000.00	\$ -	
	Concrete Pumping		EA	\$ 1,250.00	\$ -	
	Footing Excavation		CY	\$ 11.50	\$ -	
	Basement Excavation		CY	\$ 5.50	\$ -	
3.30	Concrete Flatwork- Interior Floor Slabs				\$ 57,810	
	4" SOG- Patching	3000	SF	\$ 5.10	\$ 15,300	
	Self Leveling Floors	10000	SF	\$ 3.90	\$ 39,000	
	5" SOG- Garage		SF	\$ 5.10	\$ -	
	Thickened Edge		LF	\$ 15.25	\$ -	
	Housekeeping Pads	200	SF	\$ 12.00	\$ 2,400	
	Concrete Pumping		EA	\$ 625.00	\$ -	
	Trench Drain Concrete		LF	\$ 32.50	\$ -	
	Rock Base Course		TN	\$ 31.00	\$ -	
	15 Mil Poly Vapor Barrier	3000	SF	\$ 0.12	\$ 360	
	WWM Placement	3000	SF	\$ 0.25	\$ 750	
3.30	Concrete Flatwork- Exterior Sitework				\$ 17,283	
	Sidewalks				\$ 17,283	
	5" Sidewalks	2950	SF	\$ 4.90	\$ 14,455	
	2" Rock Subbase	18	TN	\$ 31.00	\$ 558	
	5" Stoop Caps	200	SF	\$ 6.25	\$ 1,250	
	Stoop Rebar	1	TN	\$ 1,020.00	\$ 1,020	
	Concrete Stairs		EA	\$ 250.00	\$ -	
	Paving				\$ 15,620	

	6" Concrete Paving	3000	SF	\$ 5.15	\$ 15,450		
	Curb and Gutter		LF	\$ 10.50	\$ -		
	Thickened Edge		LF	\$ 15.00	\$ -		
	Expansion Joints	200	LF	\$ 0.85	\$ 170		
	Dowels / Rebar		EA	\$ 1.15	\$ -		
	2" Rock Subbase		TN	\$ 31.00	\$ -		
3.41	Precast Structural Concrete		SF		\$ -		
	Architectural Wall Panels		LF	\$ 0.85	\$ -		
	8" Uninsulated Wall Panels		EA	\$ 1.15	\$ -		
	2" Rock Subbase		TN	\$ 31.00	\$ -		
Division 04 - MASONRY							\$ 187,125
4.20	Unit Masonry						
	CMU				\$ 48,075		
	8" CMU	2500	SF	\$ 17.00	\$ 42,500		
	Horizontal Reinforcement	550	LF	\$ 0.50	\$ 275		
	Grouting	20	CY	\$ 265.00	\$ 5,300		
	Rubbing / Cleaning		SF	\$ 0.20	\$ -		
	Brick Veneer				\$ 139,050		
	Masonry Restoration	1	LS	\$ 75,000.00	\$ 75,000		
	Brick	3000	SF	\$ 20.00	\$ 60,000		
	Flashing		LF	\$ 8.25	\$ -		
	Polyiso Insulation		SF	\$ 1.65	\$ -		
	Washing	3000	SF	\$ 0.10	\$ 300		
	Pre-Cast Stone						
	Sills	75	LF	\$ 50.00	\$ 3,750		
	Coping		LF	\$ 50.00	\$ -		
	Band		LF	\$ 50.00	\$ -		
Division 05 - METALS							\$ 33,365
5.12	Structural Steel Framing (Material)				\$ 18,470		
	Columns	2	TN	\$ 2,100.00	\$ 4,200		
	Beams	2	TN	\$ 1,900.00	\$ 3,800		
	Bracing	2	TN	\$ 2,160.00	\$ 4,320		
	Misc. Steel	3	TN	\$ 2,050.00	\$ 6,150		
5.12	Structural Steel Framing (Erection Labor)				\$ 11,520		
	Columns	2	TN	\$ 850.00	\$ 1,700		
	Beams	2	TN	\$ 750.00	\$ 1,500		
	Bracing	2	TN	\$ 1,160.00	\$ 2,320		
	Misc. Steel	3	TN	\$ 2,000.00	\$ 6,000		
	Joist		TN	\$ 1,044.00	\$ -		
	Decking		SQ	\$ 52.94	\$ -		
	Railings		LF	\$ 35.00	\$ -		
5.21	Steel Joist Framing (Material)				\$ -		
	Roof Bar Joist		TN	\$ 950.00	\$ -		
5.31	Steel Decking (Material)				\$ -		
	1.5 Deck		SQ	\$ 235.00	\$ -		
5.52	Pipe and Tube Railings (Materials)				\$ 3,375		
	Railings	75	LF	\$ 45.00	\$ 3,375		
Division 06 - WOODS, PLASTICS, COMPOSITES							\$ 88,755
6.10	Misc. Rough Carpentry				\$ 18,069		

	2x4 Wood Framed Partitions		SF	\$ 4.50	\$ -	
	2x6 Wood Framed Exterior Walls		SF	\$ 6.50	\$ -	
	5/8" Wall Sheathing		SF	\$ 2.50	\$ -	
	5/8" Roof Sheathing		SF	\$ 2.50	\$ -	
	Wood Roof Trusses		SF	\$ 8.50	\$ -	
	Wood Floor Trusses		SF	\$ 8.50	\$ -	
	2x6 Window Bucks		LF	\$ 7.65	\$ -	
	2x8 Window Bucks		LF	\$ 7.96	\$ -	
	2x6 Backing in Metal Studs	910	LF	\$ 7.65	\$ 6,962	
	2x8 Parapet Caps	650	LF	\$ 7.96	\$ 5,174	
	3/4" Plywood Parapet Backside	1300	SF	\$ 4.35	\$ 5,655	
	3/4" Plywood Parapet Caps		SF	\$ 4.35	\$ -	
	3/4" Fire Rated Plywood Panels Data Room	64	SF	\$ 4.35	\$ 278	
6.41	Plastic Laminate Faced Cabinets (Material)					\$ 44,125
	Wood Base		LF	\$ 2.85	\$ -	
	Wood Casing		LF	\$ 3.15	\$ -	
	Reception Base Cabinets	65	LF	\$ 320.00	\$ 20,800	
	Base Cabinets	75	LF	\$ 150.00	\$ 11,250	
	Wall Cabinets	75	LF	\$ 85.00	\$ 6,375	
	Tall Cabinets	15	LF	\$ 220.00	\$ 3,300	
	Plastic Laminate Countertops	75	LF	\$ 32.00	\$ 2,400	
6.20	Finish Carpentry (Labor)					
	Cabinets (Labor)					\$ 6,765
	Wood Base		LF	\$ 2.85	\$ -	
	Wood Casing		LF	\$ 3.15	\$ -	
	Reception Base Cabinets	65	LF	\$ 36.00	\$ 2,340	
	Wall Cabinets	75	LF	\$ 25.00	\$ 1,875	
	Base Cabinets	75	LF	\$ 18.00	\$ 1,350	
	Tall Cabinets	15	LF	\$ 40.00	\$ 600	
	Plastic Laminate Countertops	75	LF	\$ 8.00	\$ 600	
	Doors & Hardware (Labor)					\$ 12,900
	Wood Doors	40	EA	\$ 65.00	\$ 2,600	
	Hollow Metal Doors	20	EA	\$ 65.00	\$ 1,300	
	Door Finish Hardware	60	EA	\$ 150.00	\$ 9,000	
	Specialties (Labor)					\$ 6,896
	Toilet Partitions	16	EA	\$ 175.00	\$ 2,800	
	Grab Bars	16	EA	\$ 44.00	\$ 704	
	Paper Towel Holders	8	EA	\$ 20.00	\$ 160	
	Toilet Paper Holders	16	EA	\$ 20.00	\$ 320	
	Mirrors	8	EA	\$ 44.00	\$ 352	
	Soap Dispensers	8	EA	\$ 20.00	\$ 160	
	Sanitary Napkins Disposal	8	EA	\$ 20.00	\$ 160	
	Marker / Tack Boards	8	EA	\$ 55.00	\$ 440	
	Fire Extinguishers	8	EA	\$ 20.00	\$ 160	
	Fire Extinguisher Cabinets	8	EA	\$ 55.00	\$ 440	
	Room Identification Signage	20	EA	\$ 15.00	\$ 300	
	Corner Guards	150	LF	\$ 6.00	\$ 900	
Division 07 - THERMAL & MOISTURE PROTECTION						\$ 204,143
7.13	Self-adhering Sheet Waterproofing					\$ -

	Sheet Waterproofing Below Grade		SF	\$	2.50	\$	-			
	Roof Ice / Water Shield		SF	\$	3.10	\$	-			
7.21	Thermal Insulation							\$	16,283	
	R-19 Thermal Batt Insulation	4000	SF	\$	1.10	\$	4,400			
	R-13 Sound Batt Insulation	8500	SF	\$	0.67	\$	5,695			
	Attic Blow In	4125	SF	\$	1.50	\$	6,188			
	Rigid Insulation Below Grade		SF	\$	2.10	\$	-			
	Rigid Insulation Above Grade		SF	\$	3.10	\$	-			
7.24	Exterior Insulation and Finish Systems							\$	-	
	DEFS At Soffits		SF	\$	9.00	\$	-			
7.27	Fluid Applied Air Barrier							\$	-	
	Dow Defend Air System		SF	\$	2.00	\$	-			
7.31	Asphalt Shingles							\$	-	
	Shingles		SQ	\$	330.00	\$	-			
7.46	Exterior Siding							\$	-	
	Fiber Cement		SF	\$	10.50	\$	-			
7.53	EPDM Roofing							\$	165,000	
	EPDM Rubber Roof	15000	SF	\$	11.00	\$	165,000			
7.61	Metal Panels							\$	-	
	Standing Seam Roof Panels		SF	\$	12.60	\$	-			
	Metal Wall Panels		SF	\$	15.00	\$	-			
	Soffit Panels		SF	\$	7.00	\$	-			
7.62	Sheet Metal Flashing and Trim							\$	7,438	
	Metal Fascia		LF	\$	10.50	\$	-			
	Metal Gutters		LF	\$	10.50	\$	-			
	Metal Downspouts	480	LF	\$	10.50	\$	5,040			
	Parapet Cap Flashings	685	LF	\$	3.50	\$	2,398			
7.72	Roof Accessories							\$	4,500	
	Linear Snow Guards		LF	\$	45.00	\$	-			
	Roof Access Hatch	3	EA	\$	1,500.00	\$	4,500			
7.84	Fire Resistive Joint Systems							\$	-	
	Fire Joints		LF	\$	7.00	\$	-			
7.92	Joint Sealants							\$	10,923	
	Hot Pour Asphalt	2500	LF	\$	1.15	\$	2,875			
	Urethane Self Leveling	2500	LF	\$	2.25	\$	5,625			
	HM Door Frames	1500	LF	\$	1.50	\$	2,250			
	Casework / Countertop Sealant	115	LF	\$	1.50	\$	173			
7.95	Expansion Joint Cover Assemblies							\$	-	
	Exterior Vertical Expansion Joints		LF	\$	40.50	\$	-			
Division 08 - OPENINGS									\$	188,095
8.11	Hollow Metal Door / Frames							\$	25,650	
	HM Frames- 3'x7'	30	EA	\$	245.00	\$	7,350			
	HM Frames- 5'x7' W/Sidelight	30	EA	\$	310.00	\$	9,300			
	HM Frames- 9'x7' W/Sidelights		EA	\$	355.00	\$	-			
	HM Window Frames- 9'x7'		EA	\$	440.00	\$	-			
	HM Doors- 3'x7'	20	EA	\$	450.00	\$	9,000			
8.14	Flush Wood Doors							\$	12,800	
	Pre-Finished- 3'x7' Wood Door- Flush	40	EA	\$	320.00	\$	12,800			
8.31	Access Doors and Panels	10	EA	\$	200.00	\$	2,000	\$	2,000	

8.33	Coiling Counter Doors								\$	-	
	12'x4' Roll Up at Concession		EA	\$	1,500.00	\$	-				
8.36	Sectional Doors								\$	11,400	
	12'x16' OHD Doors	2	EA	\$	4,500.00	\$	9,000				
	10'x8' OHD Doors		EA	\$	3,500.00	\$	-				
	OHD Operators	2	EA	\$	1,200.00	\$	2,400				
8.41	Aluminum Framed Storefronts								\$	29,600	
	3'x7' Aluminum Doors	12	EA	\$	1,050.00	\$	12,600				
	Aluminum Storefronts	500	SF	\$	34.00	\$	17,000				
	Operable Aluminum Windows		SF	\$	42.00	\$	-				
8.54	Composite Windows								\$	15,750	
	Windows	15	EA	\$	1,050.00	\$	15,750				
8.71	Door Finish Hardware								\$	78,600	
	Handles / Hinges / Closers	60	EA	\$	600.00	\$	36,000				
	Panic Devices	20	EA	\$	900.00	\$	18,000				
	Aluminum Door Hardware	12	EA	\$	1,050.00	\$	12,600				
	Card Access Hardware		EA	\$	2,000.00	\$	-				
	Auto Door Openers	2	EA	\$	6,000.00	\$	12,000				
8.80	Glass & Glazing								\$	12,295	
	Glazing	752	SF	\$	16.35	\$	12,295				
	Mirrors		SF	\$	15.25	\$	-				
Division 09 - FINISHES										\$	375,018
9.29	Gypsum Board / Metal Stud Framing								\$	205,443	
	Interior Walls- 9' Level 5 Drywall Only		SF	\$	1.50	\$	-				
	Exterior Walls- 9' Level 5 Drywall Only		SF	\$	1.50	\$	-				
	2x4 Interior Walls	15000	SF	\$	7.95	\$	119,250				
	2x6 Exterior Walls	5000	SF	\$	9.89	\$	49,450				
	Bulkheads	1000	SF	\$	9.65	\$	9,650				
	Suspended Gyp Ceilings	500	SF	\$	6.50	\$	3,250				
	Gyp Ceiling No Finish	4165	SF	\$	4.50	\$	18,743				
	Hollow Metal Frame Installation	60	EA	\$	85.00	\$	5,100				
9.30	Tiling								\$	42,000	
	Ceramic Wall Tile	3000	SF	\$	9.00	\$	27,000				
	Ceramic Floor Tile	1500	SF	\$	10.00	\$	15,000				
9.51	Acoustical Ceilings								\$	22,800	
	Acoustical Ceiling Tile	8000	SF	\$	2.85	\$	22,800				
9.64	Gymnasium Floor System								\$	-	
	Wood Floor- Maple		SF	\$	12.35	\$	-				
9.65	Resilient Flooring								\$	43,475	
	VCT	8500	SF	\$	3.35	\$	28,475				
	LVT	2500	SF	\$	6.00	\$	15,000				
	Rubber Athletic Flooring		SF	\$	6.00	\$	-				
	Vinyl Base		LF	\$	2.00	\$	-				
9.67	Resinous Flooring								\$	-	
	Epoxy Floor		SF	\$	7.00	\$	-				
	Epoxy Base		SF	\$	8.50	\$	-				
9.68	Carpeting								\$	12,750	
	Carpet Tile	3000	SF	\$	3.50	\$	10,500				
	Walk Off Carpet	500	SF	\$	4.50	\$	2,250				

9.91	Painting					\$ -	\$ 48,550	
	Gyp Ceilings	500	SF	\$ 1.00	\$ 500			
	Exposed Ceilings	10000	SF	\$ 1.00	\$ 10,000			
	Walls	30000	SF	\$ 1.00	\$ 30,000			
	HM Door Frames- 3'x7'	40	EA	\$ 60.00	\$ 2,400			
	HM Door Frames- Borrowed Lights	20	EA	\$ 120.00	\$ 2,400			
	HM Doors	20	EA	\$ 110.00	\$ 2,200			
	Railings	150	LF	\$ 7.00	\$ 1,050			
Division 10 - SPECIALTIES								\$ 35,535
10.11	Visual Display Surfaces						\$ 4,520	
	Marker Boards 4'x8'	4	EA	\$ 450.00	\$ 1,800			
	Marker Boards 4'x12'	4	EA	\$ 680.00	\$ 2,720			
	Tack Boards 4'x4'		EA	\$ 250.00	\$ -			
	Tack Boards 4'x8'		EA	\$ 350.00	\$ -			
10.14	Signage- Exterior						\$ 4,000	
	Dimensional Letters	40	EA	\$ 100.00	\$ 4,000			
10.14	Signage- Interior						\$ 1,400	
	Room Identification Signage	20	EA	\$ 70.00	\$ 1,400			
10.21	Plastic Toilet Compartments						\$ 11,360	
	Urinal Screens	8	EA	\$ 120.00	\$ 960			
	Solid Polymer Toilet Partitions	16	ST	\$ 650.00	\$ 10,400			
10.28	Toilet, Bath and Laundry Accessories (Materials)						\$ 11,975	
	24" Grab Bars	20	EA	\$ 35.00	\$ 700			
	36" Grab Bars	20	EA	\$ 50.00	\$ 1,000			
	Toilet Paper Holders	20	EA	\$ 30.00	\$ 600			
	Paper Towel Holders	10	EA	\$ 75.00	\$ 750			
	Napkin Dispensers	10	EA	\$ 370.00	\$ 3,700			
	Soap Dispensers	10	EA	\$ 50.00	\$ 500			
	Framed Mirrors (24"x36")	10	EA	\$ 150.00	\$ 1,500			
	Corner Guards	150	LF	\$ 21.50	\$ 3,225			
10.44	Fire Protection Cabinets (Material)						\$ 2,280	
	Fire Extinguishers	8	EA	\$ 85.00	\$ 680			
	Fire Extinguisher Cabinets	8	EA	\$ 200.00	\$ 1,600			
10.51	Metal Lockers					\$ -	\$ -	
Division 11 - EQUIPMENT								\$ -
11.15	Hoist / Lift						\$ -	
	Material Lift		EA	\$ 20,000.00	\$ -			
11.31	Residential Appliances						\$ -	
	Electric Oven		EA	\$ 600.00	\$ -			
	Dishwashers		EA	\$ 500.00	\$ -			
	Microwaves		EA	\$ 150.00	\$ -			
11.66	Gymnasium Equipment						\$ -	
	Volleyball Nets		EA	\$ 4,500.00	\$ -			
	Basketball Goals		EA	\$ 11,500.00	\$ -			
	Gym Dividers		SF	\$ 18.00	\$ -			
	Wall Pads		SF	\$ 8.00	\$ -			
11.66	Electronic Scoreboard					\$ -	\$ -	
	Main Scoreboard		EA	\$ -	\$ -			
	Side Scoreboards		EA	\$ -	\$ -			

Division 12 - FURNISHINGS							\$	10,910	
12.24	Roller Window Shades				\$	-	\$	4,160	
	Standard Roller Shade	640	SF	\$	6.50	\$	4,160		
12.36	Simulated Stone Countertops						\$	6,750	
	Solid Surface Window Sills	225	LF	\$	30.00	\$	6,750		
	Solid Surface Countertops		SF	\$	65.00	\$	-		
12.66	Gymnasium Bleachers					\$	-		
Division 21 - FIRE SUPPRESSION							\$	40,040	
21.00	Fire Sprinklers	14560	SF	\$	2.75	\$	40,040	\$	40,040
Division 22/23 - MECHANICAL							\$	407,680	
22.50	Mechanical	14560	SF	\$	28.00	\$	407,680	\$	407,680
Division 26 - ELECTRICAL							\$	320,320	
26.00	Electrical	14560	SF	\$	22.00	\$	320,320	\$	320,320
Division 31 - EARTHWORK							\$	-	
31.31	Termite Control						\$	-	
	Termite Protection		SF	\$	0.15	\$	-		
31.23	Earthwork / Site Removals						\$	-	
	Strip Site		CY	\$	2.50	\$	-		
	Overexcavation (2')		LF	\$	5.75	\$	-		
	Overexcavation (4')		LF	\$	11.50	\$	-		
	Building Fill		CY	\$	12.00	\$	-		
	Site Fill		CY	\$	12.00	\$	-		
	Finish Grading		LS	\$	1,500.00	\$	-		
	Silt Fence		LF	\$	4.50	\$	-		
	Construction Entrance		EA	\$	2,500.00	\$	-		
Division 32 - Exterior Improvements							\$	-	
32.31	Chain Link Fences & Gates						\$	-	
	Temporary Fencing		LF	\$	8.00	\$	-		
32.84	Underground Sprinkler Systems						\$	-	
	Underground Sprinkler Systems		SF	\$	0.25	\$	-		
32.92	Turf & Grasses						\$	-	
	Broadcast Seeding		SF	\$	0.10	\$	-		
	Sod		SF	\$	0.35	\$	-		
Division 33 - Site Utilities							\$	-	
30.00	Water and Sanitary Sewer		LF			\$	-		
30.00	Storm Water		LF			\$	-		
Construction Costs Subtotal:							\$	2,079,813	
Indirect Costs:									
	Builders Risk Insurance	1	LS	\$	1,500		\$	1,500.00	
	Fee	10.00%	%	\$	229,233		\$	229,233.31	
	Contingency	5.00%	%	\$	114,617		\$	114,616.66	
Indirect Costs Total:							\$	345,349.97	
Total Project Costs (Const. Cost + Indirect Cost):							\$	2,637,683.07	

Remodel Const Area SF:	14,600
Total Area Costs:	\$ 2,637,683
\$/SF:	\$ 180.66

17. ORDINANCES ON THIRD READING - None

18. CONSIDERATION OF PAYROLL AND BILLS ON FILE - Included in Consent Agenda

19. UNFINISHED BUSINESS - None

20. ADJOURNMENT