

City of Blair Regular Council Meeting
May 13, 2025

The Mayor and City Council met in regular session in the City Council Chambers on May 13, 2025, at 7:00 PM. The following were present: Brent Clark, Holly Hafer, Kirk Highfill, James Letcher, Kent Long, Rick Paulsen, Kevin Willis, Frank Wolff. Also present were City Administrator Green, Assistant City Administrator Barrow, Director of Public Works Heaton, City Attorney Talbot, Non-Lawyer Assistant Ferrari, Library Director Lukert, HR Manager Guhl, Community Development Director Beiermann, and Captain Lyon.

The Mayor publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was being held. Notice of the meeting was given in advance thereof by publication in the Enterprise or the Pilot -Tribune as shown by the affidavit of publication filed in the City Clerk's office. Notice of the meeting was simultaneously given to the Mayor and all members of the City Council, and a copy of their acknowledgement of receipt of notice and the agenda is filed in the City Clerk's office. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Agenda Items #1, #2 & #3 – Mayor Rump called the meeting to order at 7:00 p.m. followed by Roll Call and the Pledge of Allegiance.

Agenda Item #4 – Consent agent approved the following: 4a) Approval of Minutes of the April 29, 2025, meeting; 4b) Clerk report of Mayoral Action of April 29, 2025, meeting, 4c) City Department reports for April 2025 and 4d) Claims as recommended by the Finance Committee. Motion by James Letcher, second by Rick Paulsen to approve the Consent Agenda. Council members voted as follows: Brent Clark: Yea, Holly Hafer: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 8, Nay: 0. Mayor Rump declared the motion carried.

Agenda Item #5 – Jake Dunn, Blair Volunteer Fire Department stated explained a Code Save Award was being presented to seven members of the Blair Volunteer Fire Department (BVFD) and one Blair Police Officer. He then explained a Code Save Award which represents one of the highest honors in the public safety field, recognizing a coordinated and successful effort in saving a life. To receive this award, a crew must perform life-saving interventions such as CPR or defibrillation on a patient in cardiac arrest, resulting in a positive outcome with the patient ultimately walking out of the hospital under their own power. As of this date, the Blair Volunteer Fire Department (BVFD) has responded to over 500 calls in 2025. This incident marks the department's first Code Save Award of the year and serves as a powerful reminder of the dedication and teamwork shown by both BVFD and the Blair Police Department (BPD), who respond jointly to emergency calls within city limits. Dunn then introduced Darla Hopewood with the Nebraska DHHS to present the award to Blair Volunteer Fire Department Assistant Chief Jake Dunn, followed by Fire Captain Anthony Borders, Blair Police Officer Brandon Guern, Firefighter Logan Thallas, RN Bob Horst, Senior Cadet Chasity Hahn, Senior Cadet Landon Holtz, and EMS Captain Ty Hernes. Ms. Hopewood congratulated them all and were then applauded by the Mayor, City Council and public in attendance.

Agenda Item #6 – Mayor Rump read a proclamation recognizing May 15th as National Peace Officers Memorial Day and the week of May 11-17, 2025, as National Police Week in honor of the Blair Law Enforcement Officers past and present for their dedication and service to the city.

Agenda Item #7 – City Clerk Wheeler lead the official swearing in of two new Blair Police Officers Jedzia Radke and Paige Arent.

Agenda Item #8 – City Clerk Wheeler lead the official swearing in of Jeremy Kinsey, the city's new Police Chief. Several members of Kinsey's family were as well as local law enforcement and officers he had worked with during his career. Kinsey had been with the La Vista Police Department for 31 years.

Agenda Item #9 – City Administrator Green presented the renewal proposal from BCBS for the city employee health insurance effective July 1, 2025. The city is part of the League of Municipalities insurance group called LIGHT. The LIGHT program offers seven different health plans in which the city can select three to offer to the employees, which will include one PPO and two High-Deductible plans with an HAS. The LIGHT plan received an 18.79% which required the LIGHT board to amend deductibles on several of the plans to keep the cost down. The city received a 12.81% increase. Due to this increase, the Finance Committee is recommending the cost share of premium for the employees should change from 86% city pay and 14% employee pay to 83% city pay and 17% employee pay. The city will also offer the following in HSA funds as an incentive for employees to elect the High-Deductible Plans as follows: Single - \$1100, Employee/Spouse - \$2200, Employee/Child - \$2200 and Family - \$3500. Several months ago, employee HSA funds were transferred from Washington County Bank to HSA Bank which allows the employees to better grow their money. The Finance Committee recommended the proposed changes. Council member Hafer introduced Resolution No. 2025-40 regarding the renewal proposal received from BCBS through the League Insurance Government Health Team for employee health insurance effective July 1, 2025. Motion by Holly Hafer, second by Frank Wolff to adopt Resolution No. 2025-40 as presented. Council members voted as follows: Brent Clark: Yea, Holly Hafer: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 8, Nay: 0. Mayor Rump declared the motion carried.

Agenda Item #10 – City Administrator Green stated the city has been using VIPRE for endpoint protection (anti-virus) software and basic patch management for many years and has worked fairly well but in order to keep up with industry trends, Tom White, IT Director has suggested the city change to NinjaOne for software protection. White stated the licensing with VIPRE is expiring soon and it lacks modern management features but is proposing moving to NinjaOne which will provide increased functionality for IT staff. It has a central dashboard for remote support, anti-virus, ticketing, patch management as well as faster MTTR for support issues (remote support and connectivity), stronger security for city devices and data, and increased vendor support and scalability. VIPRE does not contain any of these modern features. The vendor was able to provide five months of free NinjaOne and one month free of Sentinel One to align to our fiscal years. After that, we would enter into a three-year contract starting November 1, 2025. This program will cover tablets, phones, and laptops. The Technology Committee recommended approval for migrating to meet the city's security and maintenance needs. Council member Willis introduced Resolution No. 2025-41 authorizing the city to enter into an agreement with NinjaOne for endpoint management and protection software. Motion by Kevin Willis, second by Rick Paulsen to adopt Resolution No. 2025-41 as presented. Council members voted as follows: Brent Clark: Yea, Holly Hafer: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 8, Nay: 0. Mayor Rump declared the motion carried.

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Agenda Item #11 – City Administrator Green stated the CALEA certification has been talked about for several years and former Chief Joe Lager has been doing an excellent job to prepare the department for this certification. It has been determined that the evaluations that are required are a lot more than expected and could incur more costs than budgeted at this time. Therefore, staff are recommending this item be tabled until a future date. Motion by Kirk Highfill, second by Rick Paulsen to postpone Resolution No. 2025-42 approving a CALEA Certification Manager Employment Contract with Joe Lager until a future meeting. Council members voted as follows: Brent Clark: Yea, Holly Hafer: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 8, Nay: 0. Mayor Rump declared the motion carried.

Agenda Item #12 – City Administrator Green reviewed the plans and specifications for the Paving District for Blair Crossings. They have started to break ground at the new apartment complex. The main developer will oversee all the improvements. A street improvement district is created in order for the city to potentially access the property at a later date to cover the costs of the public improvements. Green reviewed the public improvements for Honey B lane which will include entrances to both Highway 133 and High 30. There will be no sidewalk along Honey B Lane at this time, but the developer is planning to include interior sidewalks within their development. Council member Letcher introduced Resolution No. 2025-43 approving plans and specifications for Paving District 206 Blair Crossings. Motion by James Letcher, second by Brent Clark to adopt Resolution No. 2025-43 as presented. Council members voted as follows: Brent Clark: Yea, Holly Hafer: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 8, Nay: 0. Mayor Rump declared the motion carried.

Agenda Item #13 – Assistant City Administrator Barrow reviewed the proposed ordinance to purchase the property located at 1516 Grant St. The city is prepared to control a substantial portion of the block next to city hall in order to provide the space it needs for the growing staff. Staff have negotiated with owners and have reached a purchase agreement of \$205, 000. The Finance Committee stated all Council members had visited the house and concur the city should do what it can to control properties on the block when there is an opportunity to purchase them. Council member Clark introduced Ordinance 2576 approving the purchase of the property located on Lot 20, Block 56, Blair City, Washington County, Nebraska.

AN ORDINANCE APPROVING THE PURCHASE AND ACQUISITION OF NECESSARY LAND FOR FUTURE ACCESS TO THE PUBLIC RIGHT OF WAY; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HERewith; PROVIDING WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; AND PROVIDING FOR PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

Council member Brent Clark moved that the statutory rule requiring reading on three different days be suspended. Council member Holly Hafer seconded the motion to suspend the rules and upon roll call vote the following Council members voted: Brent Clark: Yea, Holly Hafer: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea Yea: 8, Nay: 0. The motion to suspend the rules was adopted by three-fourths of the Council and the statutory rule was declared suspended for consideration of said Ordinance.

Said Ordinance was then read by title and thereafter Council member Brent Clark moved for final passage of the Ordinance, which motion was seconded by Council member Holly Hafer. The Mayor then stated the question was "Shall Ordinance No. 2576 be passed and adopted?" Upon roll call vote, the

following Council members voted: Brent Clark: Yea, Holly Hafer: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea Yea: 8, Nay: 0. The passage of said Ordinance having been concurred in by a majority of all members of the Council, the Council President declared the Ordinance adopted. A true, correct, and complete copy of said Ordinance can be found in the Ordinance Record Book.

Agenda Item #14 – Director of Public Works Heaton stated with the construction of and opening of Generations Park, and the anticipated events that will be happening at the park, the staff is suggesting the addition of ‘NO PARKING’ signs along the East and West sides of Deerfield Blvd. We anticipate that the parking lot at the Library and Generations Park will be sufficient for most of the activities. Deerfield Blvd from Highway 75 to just north of Deerfield School will stay open to traffic. Daryl Boesiger, 2246 Crestridge Dr., Blair, would like to see no parking go further down Deerfield Blvd. The Transportation Committee supported the installation of the no parking signs. Council member Letcher introduced Resolution 2025-44 prohibiting parking on both sides of Deerfield Blvd from Highway 75 to Landing Lane and authorized the Street Department to install no parking signs. Motion by James Letcher, second by Brent Clark to adopt Resolution No. 2025-44 as presented. Council members voted as follows: Brent Clark: Yea, Holly Hafer: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 8, Nay: 0. Mayor Rump declared the motion carried.

Agenda Item #15 – Director of Public Works Heaton stated with the completion of Hollow Road and any future development along Highway 75; the staff have been working with OPPD to get streetlights installed along Highway 75. OPPD has presented the attached lighting plan and anticipates starting work very soon. The lights will start at Hollow Road and extend to P35A. Approximately 38 streetlights will be placed along the north side of the highway, and a few on the south side in the wider areas, mainly near the Cargill entrance. The initial cost is \$35,000 for boring underneath 10th Street and then the city will be responsible for the monthly fee of \$18.00 per pole. The Transportation Committee recommended approval due to safety concerns for this area and the bypass intersection. Council member Clark introduced Resolution 2025-45 approving the streetlight plan for Highway 75 South as prepared by OPPD. Motion by Brent Clark, second by Kevin Willis to adopt Resolution No. 2025-45 as presented. Council members voted as follows: Brent Clark: Yea, Holly Hafer: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 8, Nay: 0. Mayor Rump declared the motion carried.

Agenda Item #16 – Motion by Kevin Willis, second by James Letcher to receive and place on file the bids for storm water work near Davis Dr. in Rhoades Park. Council members voted: Brent Clark: Yea, Holly Hafer: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 8, Nay: 0. Mayor Rump declared the motion carried. Director of Public Works Heaton stated staff have been collaborating with various contractors to resolve several drainage issues. The first issue is along Davis Dr. The creek has been eating away at the bike trail, and after a few recent rains, has caused some major holes to open up under the fence along the trail. The repair for this will consist of installing another 32 feet of sheet piling on each end of the existing retaining wall, which should catch the flow of water and keep the trail in place. The trail and fence will need to be replaced by city staff. Two bids were received for this work from KRW in the amount of \$103,200, and from Henton in the amount of \$91,420.00. The Public Works Department will pour back the sidewalk and trail if needed. The Water and Sewer Committee recommended moving forward with this project for safety of the citizens. Council member Willis introduced Resolution No. 2025-46 awarding a bid for storm water work near Davis Dr. in Rhoades Park. Motion by Kevin Willis, second by Rick

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Paulsen to adopt Resolution No. 2025-46 awarding the bid for storm water work near Davis Dr. in Rhoades Park to Henton Trenching in the amount of \$91,420. Council members voted as follows: Brent Clark: Yea, Holly Hafer: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 8, Nay: 0. Mayor Rump declared the motion carried.

Agenda Item #17 – Motion by Kevin Willis, second by Holly Hafer to receive and place on file the bids for storm water work near Stone Creek Dr. Council members voted as follows: Brent Clark: Yea, Holly Hafer: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 8, Nay: 0. Mayor Rump declared the motion carried. Director of Public Works Heaton stated the other area of erosion is an area west of Stone Creek that has continued to erode with each rain event. This is along the property line behind two properties and has started to erode private property. The work will involve cleaning up the area, installing new riprap, and creating checks to slow the water through the area. Three bids were received for this work from Blade Masters for \$21,000, KRW, in the amount of \$ 59,200, and from Henton in the amount of \$38,420. The Water and Sewer Committee expressed concerns regarding the capabilities of the low bidder. Council member Hafer expressed concern regarding the low bidder's proposal as it appeared to only be an estimate. Motion by Rick Paulsen, second by Kevin Willis to postpone the adoption of Resolution No. 2025-47 awarding a bid for storm water work near Stone Creek Dr. until the next meeting for additional clarification from the low bidder Blade Masters. Council members voted: Brent Clark: Yea, Holly Hafer: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 8, Nay: 0. Mayor Rump declared the motion carried.

Agenda Item #18 – Director of Public Works Heaton stated staff have been working with Olsson and Associates on a sanitary sewer model of the city of Blair. One requirement of that project is to provide flow data from several points around town. Staff typically contracts this out on a rental basis with Trekk, and the data is shared with the engineer. After reviewing the cost to rent meters for this project, staff felt that purchasing the meters would make more sense in the long term, as they can be used more than once for not much more money. Trekk has prepared a proposal for the city to purchase the flow meters and provide some training for city staff to install when needed. The cost is \$69,486, which includes training for the staff. The Water and Sewer Committee recommended approval. Council member Letcher introduced Resolution No. 2025-48 approving an agreement to purchase flow monitors from Trekk as part of the sanitary sewer modeling project being conducted by Olsson. Motion by James Letcher, second by Rick Paulsen to adopt Resolution No. 2025-48 as presented. Council members voted as follows: Brent Clark: Yea, Holly Hafer: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted as follows: Yea: 8, Nay: 0. Mayor Rump declared the motion carried.

Agenda Item #19 – City Administration Green reminded the Council of the grand opening of Generations Park on May 14, 2025, at 4:00 p.m. He noted staff is finishing the audit and the transfer to the new software program BS&A is underway and will hopefully go live in November.

Agenda Item #20 – Motion by Holly Hafer, second by James Letcher to go into Executive Session at 8:35 p.m. to receive legal advice regarding dispute resolution concerning the industrial water main project and to protect the attorney client privilege. Council members voted as follows: Brent Clark: Yea, Holly Hafer: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 8, Nay: 0. Mayor Rump declared a motion had been made and seconded to go into Executive Session for the limited purpose to discuss to receive legal advice

regarding dispute resolution concerning the industrial water main project and to protect the attorney client privilege. Mayor Rump declared the motion carried. Motion by James Letcher, second by Brent Clark to come out of Executive Session and reconvene as a City Council at 9:18 p.m. Council members voted as follows: Brent Clark: Yea, Holly Hafer: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 8, Nay: 0. Mayor Rump declared the motion carried. Mayor Rump then stated: As you may remember, the Executive Session was limited to the following subjects: to receive legal advice regarding dispute resolution concerning the industrial water main project and to protect the attorney client privilege.

Agenda Item #21 – Non-Lawyer Assistant Ferrari stated the proposed resolution is based on the information discussed during the executive session and will direct the staff to pursue with Change Order #4. Council member Hafer introduced Resolution No. 2025-49 authorizing staff to finalize a revised construction contract to complete the Industrial Water Main. Motion by Holly Hafer, second by James Letcher to approve Resolution No. 2025-49 as presented. Council members voted as follows: Brent Clark: Yea, Holly Hafer: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 8, Nay: 0. Mayor Rump declared the motion carried.

Agenda Item #22 – Motion by Brent Clark, second by Kent Long to adjourn the meeting 9:20 p.m. Council members voted as follows: Brent Clark: Yea, Holly Hafer: Yea, Kirk Highfill: Yea, James Letcher: Nay, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 7, Nay: 1. Mayor Rump declared the motion carried.

The following claims were approved: Abe's Trash Svc, Inc, Svc, 8222.64; ACCO, Inv, 1698.31; Accurate Locksmiths, Svc, 1968.20; Aflac, Svc, 1329.56; Air Products & Chemicals, Inv, 10286.70; Aj's Service & Repair, Svc, 2122.69; Amazon, Inv, 2349.39; American Public Works, Inv, 1229.00; American Underground, Inv, 3857.27; Arps Red-E-Mix Inc, Inv, 9588.88; Assethr, Pyrl, 218480.23; Automatic Systems Co, Svc, 18615.00; Baker & Taylor Books, Inv, 60.35; Bart Moore Subcontracting, Svc, 550.00; Benefit Plans Inc, Svc, 1150.00; Bennett Trenchless Eng, Svc, 1750.00; Bishop Business Equipment, Inv, 18350.00; Bi-State Motor Parts, Inv, 136.36; Bjork Brandi Lee, Svc, 14.00; Blair Ace Hardware, Inv, 1447.05; Blair Garden Center, Inv, 449.98; Blue Cross & Blue Shield, Svc, 98083.68; Bohlen Steve, Pen, 1749.83; Bomgaar Supply Inc, Inv, 1500.50; Bound Tree Medical Llc, Inv, 914.11; Carquest Auto Parts, Inv, 128.64; Cdw Government Inc, Inv, 2087.38; Cerris Systems, Svc, 507.50; Chapman Trucking, Svc, 10324.13; Cintas Corporation #749, Svc, 3047.77; City Wide Facility Sol, Svc, 2875.00; Cj's Tree Service, Svc, 6650.00; Core & Main, Inv, 682.65; Country Tire Inc, Svc, 872.63; Custom Vinyl Fabrication, Svc, 50.00; Danko Emergency Equipment, Inv, 1147.46; Datashield, Svc, 87.53; Demco Inc, Inv, 231.54; Dick's Electric Co, Svc, 2313.78; Dns Dumpster Rental, Svc, 1238.50; Dunn, Jacob, Emp, 144.00; Eakes Office Solutions, Inv, 5515.32; Enterprise Publishing Co, Svc, 1148.02; Eriksen Constr Co Inc, Svc, 15093.08; Ferrari Katelyn, Svc, 49.20; Fire Catt Llc, Svc, 4935.00; Firstnet At&T Mobility, Svc, 180.12; Foodliner Inc, Svc, 9560.00; Fremont Electric, Inv, 384.06; Gerhold Concrete, Inv, 50.50; Glass Services Inc, Svc, 1858.90; Gpm Environmental, Svc, 8242.00; Grainger, Inv, 1118.66; Great Plains Communic, Svc, 3086.91; Great Plains Uniforms Llc, Inv, 723.95; Hansen Contracting, Svc, 500.00; Hdr Engineering Inc, Svc, 103597.09; Heartsaver, Inv, 600.00; Home Depot Credit Svc, Inv, 126.46; Home One Roofing, Svc, 100.00; Horizon Rehabilitation, Svc, 1054.00; Horwath Laundry Equipment, Svc, 247.80; Hotsy Equipment Co, Svc, 598.99; Howard D Thompson Agency, Svc, 675.00; Huber Builders, Svc, 500.00; Hull, Faith, Reimb, 19.60; Idexx Distribution Inc, Inv, 744.09; Illinois Library Assn, Svc, 283.02; Ingram Library Services, Inv, 1498.12; Integrity Municipal Sys, Inv, 7544.35; Irvington Fire Dept, Inv, 2206.66; Jackson Services, Svc, 455.67; Jeo Consulting Group Inc, Svc, 27202.40; Jetter's Plumbing Inc, Svc, Council Meeting May 13, 2025

1027.21; Kelly Ryan Equipment Co, Svc, 583.60; Kubie Lowell, Svc, 293.44; League Of Ne Municipaliti, Svc, 1120.00; Lexis Nexis, Inv, 295.00; Logan Contractors Supply, Inv, 1162.99; Long's Ok Tire Stores, Svc, 119.95; Lynn Peavey Co, Inv, 67.51; Macqueen Equipment, Inv, 3607.54; Malloy Electric, Svc, 16053.89; Matheson Tri-Gas Inc, Inv, 300.30; Mccoy Roofing Llc, Svc, 450.00; Mckinnis Roofing & Sheet, Svc, 250.00; Metonic Real Estate Solut, Svc, 165375.00; Mid-American Benefits Llc, Svc, 2223.69; Midland Scientific Inc, Svc, 6921.95; Midwest Coatings Co Inc, Svc, 1792.80; Midwest Dcm Inc., Inv, 192848.77; Midwest Laboratories, Svc, 714.07; Midwest Maritime Services, Inv, 3000.00; Mississippi Lime Co, Inv, 49149.52; Mutual Of Omaha Insurance, Svc, 4999.05; Nebraska Dept Of Rev-Keno, Svc, 8502.00; New Energy Llc, Svc, 50.00; Olson Grading, Svc, 500.00; Olsson Associates, Svc, 11938.04; Omg National, Inv, 217.77; One Call Concepts Inc, Svc, 202.13; One Source, Svc, 477.00; One Time Construction, Svc, 50.00; Oppd (Utilities), Svc, 102236.26; Oppd (Utilities)., Svc, 626.39; O'reilly Auto Parts, Inv, 348.65; Pioneer Cleaning Llc, Svc, 600.00; Poulsen Calvin, Svc, 5817.50; Principal Financial Group, Pen, 28901.80; Proforms Inc, Svc, 204.65; Project Advocates, Svc, 500.00; Pvs Dx Inc, Inv, 30.00; Pyramid Roofing, Svc, 100.00; Quick Med Claims Llc, Svc, 2505.86; Rathman Steven, Svc, 15412.72; Red Rhino Roofs & Solar, Svc, 100.00; Ref Building & Construct, Svc, 500.00; River City Barricade, Inv, 351.24; Rock Hard Concrete Inc, Svc, 50.00; Rosenthal Randall, Svc, 500.00; S & S Pumping Service, Svc, 22440.00; S.E. Smith & Sons, Inv, 53.73; Safety-Kleen Systems, Inv, 105.13; Sapp Bros Petroleum, Inv, 1293.18; Sign Depot, Svc, 599.56; Spartan Stores Llc, Inv, 99.68; Stryker Sales Corp, Inv, 2853.80; Sts Truck Service, Svc, 5073.14; Superior Green, Svc, 1350.00; Talbot Law Office, Serv, 1035.00; Thermal Heating Air And, Svc, 1946.84; Thrasher Inc, Svc, 50.00; Total Truck & Machine, Svc, 3223.75; Trekk Design Group, Inv, 4490.00; Ty's Outdoor Power & Serv, Inv, 83.24; Ultimate Training Munitio, Inv, 1056.73; Velocity Systems, Svc, 1328.00; Verizon, Svc, 753.99; Vessco Inc, Inv, 593.74; Viking-Cives Midwest Inc, Inv, 110000.00; Wakefield Towing And Reco, Svc, 400.00; Washington Co Reg Deeds, Svc, 70.00; Waste Management, Inv, 53.37; Watertight Roofing, Svc, 650.00; Western Oil Ii Llc, Inv, 4625.92; Woodhouse Ford, Svc, 165.30; Zoll Medical Corp, Inv, 3250.48.

Melinda K. Rump, Mayor

ATTEST:

Brenda Wheeler, City Clerk

Seal