City of Blair Regular Council Meeting
May 12, 2026

The Mayor and City Council met in regular session in the City Council Chambers on May 12, 2026, at 7:00 PM. The following were present: Gary Banner, Kirk Highfill, James Letcher, Kent Long, Rick Paulsen, Kevin Willis, Frank Wolff. Absent: Brent Clark. Also present were City Administrator Green, Deputy City Administrator Barrow, Deputy City Administrator Heaton, Deputy City Administrator Scott, City Attorney Talbot, Library Director Lukert, Community Development Director Beiermann, IT Director White, Public Safety & Communications Coordinator Dunn, and Police Chief Kinsey.

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 Washington County Enterprise 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 Item #1, #2 and #3 – Meeting called to order by Mayor Rump at 7:00 p.m. followed by Roll Call and the Pledge of Allegiance.

Agenda Item #4 – Consent agenda approved the following: 4a) Approval of Minutes of the April 28, 2026 meeting, 4b) Clerk's report of the Mayoral Action for the April 28, 2026, meeting, 4c) City Department reports for April, 2026, 4d) Claims as recommended by the Finance Committee, and 4e) Resolution 2026-048 recommending approval of a Special Designated Liquor License for DEAM LLC on behalf of Blair's Art Alley & Pocket Park, 1717 Washington St., Blair for the Public Arts Committee of Washington County Block Party on June 4, 2026 from 2:00 p.m. to 10:00 p.m. Motion by James Letcher, second by Kevin Willis to approve the Consent Agenda. Council members voted as follows; Gary Banner: Yea, Brent Clark: Absent, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 7, Nay: 0, Absent: 1. Mayor Rump declared the motion carried.

Agenda Item #5 – Police Chief Kinsey introduced Ryan Gentry and provided background information, noting his prior years of service in the United States Air Force, four years with the Sarpy County Sheriff's Office and the valuable experience he brings to the department. Kinsey stated Gentry becomes the department's 21st officer. Council members welcomed him and acknowledged the importance of maintaining staffing levels and experience within the department.

Agenda Item #6 – Police Chief Kinsey introduced Jackson Radloff, noting that he had previously served with the Blair Police Department and has been working with Washington County Sheriff's Department most recently. He is returning through the lateral hiring process. Kinsey expressed confidence in Radloff's familiarity with the community and department operations. Council member Willis introduced Resolution No. 2026-049 approving the Mayoral appointment of Lateral Police Officer Jackson Radloff to the Blair Police Department. Motion by Kevin Willis, second by Rick Paulsen to adopt Resolution No. 2026-049 as presented. Council members voted as follows: Gary Banner: Yea, Brent

Clark: Absent, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 7, Nay: 0, Absent: 1. Mayor Rump declared the motion carried.

Agenda Item #7 – City Administrator Green read a text message from Mary Berg on behalf of the Library Foundation stating that payment for the amphitheater project in Generations Park was not ready at this time. She explained funds are being generated through the liquidation of mutual funds and two checks will be issued once funds are deposited next week or so. Motion by James Letcher, second by Kirk Highfill to postpone the check presentation until the next meeting on May 26, 2026. Council members voted as follows: Gary Banner: Yea, Brent Clark: Absent, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 7, Nay: 0, Absent: 1. Mayor Rump declared the motion carried.

Agenda Item #8 – Jenny Eriksen, 13429 Spring Ridge Loop, Blair, appeared before the Mayor and City Council on behalf of the Friends of the Jeanette Hunt Animal Shelter to present an update on the shelter. Jenny Eriksen provided a detailed operational and financial update on the Friends of the Jeanette Hunt Animal Shelter. She introduced key personnel: Rachel Preissler, Shelter Manager, Tyler Preissler (support), Jamie Frostrom (administrative/grants), and Cheryl Stevens (Treasurer). The staff at the shelter manage daily animal care and the Board oversee finances and operations. The focus of the shelter is to provide safe shelter for animals in need, meet the needs of animals in our care, socialize and train animals while they stay in our facilities, find permanent homes for all animals that come into our care, work with local veterinarians to get necessary medical care, support local youth groups and organizations with volunteer work, provide a place of community for Blair residents and work with community members to keep animals in their homes. Eriksen noted several significant concerns which include increased costs due to closure of NHS spay/neuter clinic. Current clinic costs for this service ranges from $200–$400 per animal. They are also experiencing an increase in animals. They took in approximately 682 animals annually last year with a large number of those being strays. The shelter has a growing reliance on partnerships, including Lost Pets of Omaha and local donations including pet food distribution to keep animals in homes. Expenses for the shelter exceed revenues. Due to the increase in minimum wage, wage costs represent about half of total expenses. Grants generally do not fund operational expenses, and additional funding sources are limited. Eriksen stated that without changes, the shelter may not remain financially viable. The shelter is formally requesting increased funding to $175,000. The current funding is insufficient for sustainable operations and without additional support, services may need to be reduced. Eriksen stated they would continue to have ongoing legal and funding discussions with other municipalities because regional collaboration is important. She thanked the city for their support and stated the shelter loves what they do. They have a lot of volunteers that help them. She knows they can scale things back, but they see the role of the shelter as a community asset. The Mayor and Council thanked Jenny and staff for all the things they do behind the scenes to keep the shelter running.

Agenda Item #9 – City Administrator Green explained the proposed resolution involved final payoff of subdivision assessments. Due to delays from City Staff, Eriksen Investment's ability to complete payment was delayed. This settlement reflects payoff as of September 30, 2025. Jenny Eriksen, 13429 Spring Ridge Loop, Blair addressed the Council stating the company had been attempting to pay off assessments since September so delinquent interest had accrued due to delays. Therefore, the requested removal of the delinquent interest. The Judiciary Committee reviewed and expressed confidence in the figures presented. Council member Highfill introduced Resolution No. 2026-050 approving the assessment settlement with Eriksen Investment Company and final payoff of Southern Hills Subdivision

Assessments. Motion by Kirk Highfill, second by James Letcher to adopt Resolution No. 2026-050 as presented. Council members voted as follows: Gary Banner: Yea, Brent Clark: Absent, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 7, Nay: 0, Absent: 1. Mayor Rump declared the motion carried.

Agenda Item #10 – Angie Schroder, 10364 CR 29, Blair, spoke on behalf of Strong Towns stated they are proposing to install temporary, painted curb extensions during Gateway to the West Days which are intended to improve pedestrian visibility and safety. They would like to paint temporary curb extensions around 17th & Washington and 17th & Lincoln. Those would be close to the art alley, car show, and carnival. They would also like to paint on the south side of 16th & Washington (where the parade judges sit). They will use washable, non-toxic paint again for this project. Designs will exclude political, religious, or controversial content. Council member Letcher introduced Resolution 2026-051 approving the painting of curb extensions at intersections along Washington Street in preparation for pedestrian safety during Gateway to the West Days. Motion by James Letcher, second by Gary Banner to adopt Resolution No. 2026-051 as presented. Council members voted as follows: Gary Banner: Yea, Brent Clark: Absent, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 7, Nay: 0, Absent: 1. Mayor Rump declared the motion carried.

Agenda Item #11 – Deputy City Administrator Scott presented an ordinance for a 2% merit-based salary increase for City Administrator Green as recommended by the Mayor after conducting a performance review as required by the Employee Agreement approved by Resolution 2023-19 dated April 11, 2023. The ordinance also included an addendum to increase the vacation accrual cap also outlined by the Employee Agreement from 480 hours to 600. Scott explained the accrual increase was intended to provide a mechanism similar to severance and comply with Nebraska law prohibiting severance packages. Jennifer Reyzlik, 141 E. Baronage Dr., Blair, expressed concern regarding comparability of compensation for Mr. Green with similar cities, the size of Blair and the appropriateness of the accrual increase. The Judiciary Committee recommended the 2% increase merit raise but opposed the addendum. Council member Paulsen expressed concern about the total accrual amount, indicating it may be excessive. Council member Letcher introduced Ordinance 2615 approving a pay increase for City Administrator Phil Green. Motion by Willis, second by Highfill to amend the ordinance to remove the addendum to his contract in regard to the vacation accrual. Council members voted as follows: Gary Banner: Nay, Brent Clark: Absent, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 6, Nay: 1, Absent: 1. Mayor Rump declared the motion carried.

AN ORDINANCE TO AMEND THE PAY OF PHILIP GREEN, CITY ADMINISTRATOR, FOR A PERFORMANCE PAY INCREASE, REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH, PROVIDING WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT AND PUBLISHING IN PAMPHLET FORM.

Council member James Letcher moved that the statutory rule requiring reading on three different days be suspended. Council member Frank Wolff seconded the motion to suspend the rules and upon roll call vote the following Council members voted: Gary Banner: Yea, Brent Clark: Absent, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All members present voted: Yea: 7, Nay: 0, Absent: 1. 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. Council member James Letcher moved for final passage of the ordinance, as amended, and Council member Frank Wolff seconded the motion. The Mayor then asked, "Shall Ordinance No. 2615 be passed and adopted as amended?" Upon roll call, the votes were as follows: Gary Banner: Nay; Brent Clark: Absent; Kirk Highfill: Yea; James Letcher: Yea; Kent Long: Yea; Rick Paulsen: Yea; Kevin Willis: Yea; and Frank Wolff: Yea. All Council members voted: Yea: 6, Nay: 0, Absent: 2. The passage of said Ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the Ordinance adopted. A true, correct, and complete copy of the ordinance, as amended, is on file in the Ordinance Record Book.

Agenda Item #12 – Deputy City Administrator Heaton presented a professional services agreement with Short Elliott Hendrickson, Inc. (SEH) for completion of the City of Blair Comprehensive Safety Action Plan under the Safe Streets for All (SS4A) Grant Program. Heaton noted the City Council previously recommended working with SEH at the April 14, 2026, meeting, and staff have since negotiated a contract for the project. The total project cost is $199,585, with $160,000 funded through a federal grant and a required $40,000 local match, representing the City's total financial obligation. Heaton stated the project is expected to begin within the next several weeks and be completed within one year if approved in a timely manner. He further explained that while the plan will coordinate with the City's comprehensive plan, it will primarily focus on transportation and pedestrian safety rather than broader zoning and community development issues. Staff recommended approval of the agreement with SEH to proceed with development of the Comprehensive Safety Action Plan. The Transportation Committee recommended approval. Council member Letcher introduced Resolution 2026-052 approving a Professional Services Agreement with Short Elliott Hendrickson, Inc. (SEH) for completion of a Comprehensive Safety Action plan under the Safe Streets for All Grant Program. Motion by James Letcher, second by Frank Wolff to adopt Resolution No. 2026-052 as presented. Council members voted as follows: Gary Banner: Yea, Brent Clark: Absent, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 7, Nay: 0, Absent: 1. Mayor Rump declared the motion carried.

Agenda Item #13 – Deputy City Administrator Heaton requested approval to solicit bids for the 2026 Mill and Overlay Project, noting that approximately $300,000 remains in the current fiscal year budget for street maintenance improvements. Heaton stated that staff anticipate completing approximately 15 to 20 blocks of roadway with the available funding. The proposed project has been divided into two bid packages to allow flexibility based on pricing. Package A includes multiple street segments throughout the city, including portions of South 11th, South 17th, South 18th, Butler Street, 21st Street, Washington Street, 24th Street, 25th Street, and College Drive Hill. Package B includes the Grant Street railroad crossing in coordination with Union Pacific Railroad, an alley segment south of Washington Street between 16th and 17th Streets, and Adams Street from 10th to 13th. Heaton noted the project will not exceed the remaining budget of $300,000 and recommended approval to proceed with the bid solicitation process. The Transportation Committee recommended approval. Council member Letcher introduced Resolution No. 2026-053 approving the plans and specifications for the 2026 Mill and Overlay Project and authorizing staff to solicit bids. Motion by James Letcher, second by Kevin Willis to adopt Resolution No. 2026-053 as presented. Council members voted as follows: Gary Banner: Yea, Brent Clark: Absent, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 7, Nay: 0, Absent: 1. Mayor Rump declared the motion carried.

Agenda Item #14 – Deputy City Administrator Heaton reported that staff have been working closely with the development company and HDR Engineering on the proposed site located south of the Blair Family YMCA for the Highway 75 Pump Station Project. Heaton stated that the plans and specifications have been completed and are ready for Council approval to proceed with soliciting bids. He further noted that the engineer's estimate for the project is approximately $2,745,000. Heaton explained that, once constructed, the pump station will serve as the second phase of the City's water system expansion and will assist in realigning pressure zones throughout the community. The facility will also provide direct service to the new elevated water tower and the rural water district. Heaton stated the City has applied for a State Revolving Fund loan, which is pending completion of the City's most recent audit, and would carry an interest rate of approximately 1.5 percent over 30 years; the Black Elk project is also included within that same financing structure. Heaton further noted that if the proposed adjacent development significantly changes, modifications to the site design or land acquisition may be necessary. He explained staff have negotiated an agreement to fund the paving of Maple Drive and associated water main improvements in exchange for the land needed for the station, which provides mutual benefit by ensuring access and system connectivity. Heaton added the pump station will be a prefabricated structure with an estimated construction timeline of approximately one year before substantial progress is visible. Final Council approval will be required prior to award of any construction contract. Heaton recommended approval to proceed with soliciting bids for the Highway 75 Pump Station Project, with an estimated project cost not to exceed $2,745,000. Jenny Eriksen, 13429 Spring Ridge Loop, Blair, expressed concern for moving forward with soliciting bids until the funding is in place. The Water and Sewer Committee recommended approval. Motion by Kevin Willis, second by Rick Paulsen to postpone consideration of Resolution No. 2026-054 approving the plans and specifications for the Highway 75 Pump Station Project, and authorizing staff to solicit bids until a future meeting. Council members voted as follows: Gary Banner: Yea, Brent Clark: Absent, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 7, Nay: 0, Absent: 1. Mayor Rump declared the motion carried.

Agenda Item #15 – Deputy City Administrator Heaton reported on the results of a traffic count and speed study conducted at the intersection of 12th Street and Park Avenue from April 16 through April 20, 2026. Heaton stated the study was completed to evaluate traffic volumes and driver compliance with the posted 25 mph speed limit on this residential corridor. Data was collected over approximately 92 hours using camera-based monitoring equipment and included one full weekday and two full weekend days, capturing a representative sample of conditions. Heaton reported that a total of 2,100 vehicles were recorded during the study period, with traffic volumes consistent with residential use. The highest daily volume was recorded on Friday, April 17, with 635 vehicles, while weekend volumes ranged from 355 to 489 vehicles per day. He noted that traffic patterns showed typical morning and afternoon peaks, with the highest hourly traffic occurring at approximately 3:00 p.m., coinciding with school dismissal times. Heaton further reported that speed data was collected for 1,569 vehicles and indicated a significant speeding concern, particularly for eastbound traffic. While the overall average speed was 24.3 mph, over 62 percent of eastbound drivers exceeded the posted 25 mph speed limit, and more than 16 percent exceeded 30 mph. The highest recorded speed was 41.3 mph. Heaton stated that, although traffic volumes are appropriate for a residential street, speeding during peak afternoon hours represents the primary safety concern, particularly given the proximity to North School. He noted that the combination of higher vehicle speeds and increased traffic during school dismissal presents the highest risk conditions and may warrant traffic calming or control measures. Bob Frahm, 1133 Park St., requested the stop sign be installed at 12th and Park Street instead of 13th and Park to slow the traffic down. He stated practicality outweighs uniformity and would appreciate consideration to move it to 12th Street. The Transportation Committee

has discussed this issue and recommended locating the sign at 13th Street but is willing to further study the issue. Motion by James Letcher, second by Kevin Willis to postpone consideration of Resolution 2026-055 for the installation of stop signs at 13th and Park making it a four-way stop until a future meeting. Council members voted as follows: Gary Banner: Yea, Brent Clark: Absent, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 7, Nay: 0, Absent: 1. Mayor Rump declared the motion carried.

Agenda Item #16 – Deputy City Administrator Heaton stated in February staff presented a proposal to add stop signs at all the downtown alley exits. After reviewing the area and meeting with the Transportation Committee, the Committee suggested installing signs on a trial basis at the alley south of Washington Street, between 16th and 17th, where there is a lot of pedestrian traffic due to businesses on Washington Street and the Blair Bakery. Other alley exits can be considered later after staff monitors this pilot approach to alley exits. Police Chief Kinsey noted this is a blind intersection and there have been some near-miss incidents. Council members emphasized safety benefits outweigh the minimal cost of the signs. The Transportation Committee recommended approval. Council member Wolff introduced Resolution 2026-056 for the installation of a stop sign on the alley between Washington and Lincoln Streets between 16th and 17th Streets. Motion by Frank Wolff, second by Kent Long to adopt Resolution No. 2026-056 as presented. Council members voted as follows: Gary Banner: Yea, Brent Clark: Absent, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 7, Nay: 0, Absent: 1. Mayor Rump declared the motion carried.

Agenda Item #17 – Jake Dunn, Public Safety & Communications Coordinator, stated the naming initiative originated with Councilmember Letcher and the top ten names have been identified as follows: 1) BlairBear, 2) Cubby, 3) BearBot, 4) Beary, 5) Barry Bear, 6) Gateway, 7) Sidekick, 8) blAir, 9) Grizzly, and 10) Yogi Bear. The winning name is BearBot and was submitted by Bret Brown. It will roll out later this year.

Agenda Item #18 – City Administrator Green reported that pool preparation underway for summer opening, cemetery preparations for Memorial Day, the Budget workshop is scheduled for June 30 which is earlier than usual and the public is invited to attend.

Agenda Item #19 – Motion by Gary Banner, second by Kent Long to adjourn the meeting 8:47 pm. Council members voted as follows: Gary Banner: Yea, Brent Clark: Absent, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 7, Nay: 0, Absent: 1. Mayor Rump declared the motion carried.

The following claims were approved: Abes Trash Svc, Svc, 8448.70; Access Technologies, Inv, 223.36; Air Products & Chemicals, Inv, 5080.53; Amazon Sales Inc, Inv, 3695.66; American Underground Supply, Inv, 13196.41; Aoi Corporation, Inv, 484.38; Arps Red-E-Mix Inc, Inv, 637.50; Assethr, Pyrl, 257146.47; Automatic Systems Co, Svc, 21473.32; Babkel Mechanical, Svc, 72702.55; Bennington Volunteer Fire, Inv, 1500.00; Bi-State Motor Parts, Inv, 1070.66; Blair Ace Hardware, Inv, 743.88; Blairs Excavating, Ref, 50.00; Blue Cross & Blue Shield Of Ne, Ins, 120881.89; Bobcat Of Omaha, Inv, 270.04; Bomgaars Supply Inc, Inv, 256.79; Butch's Deli, Inv, 82.39; Cabello Sr, Brian, Ref, 50.00; Calvin Poulsen, Inv, 2080.00; Cappel Auto Supply Inc (Napa), Inv, 6.49; Cat Scale Company, Inv, 500.00; Cds Enterprises Llc, Svc, 3500.00; Cintas Corporation, Inv, 7027.82; Copquest Inc, Inv, 220.55; Country Tire Inc, Inv, 1896.90; Daktronics Inc, Inv, 3217.50; Danko Emergency Equipment Co, Inv,

4667.49; Datashield, Inv, 87.53; Deborah Wood, Svc, 400.00; Dick's Electric Co, Svc, 10572.06; Dillon Brothers, Inv, 520.53; Eakes Office Plus, Inv, 2688.21; Eastman, Becky, Ref, 50.00; Edge Underground Llc, Inv, 12600.00; Electronic Engineering, Inv, 1813.79; Ems Management & Consulting, Inv, 629.12; Erika L Polzin, Ref, 50.00; Ethan Roe, Reimb, 281.94; Fairway Oil Co, Inv, 108.79; Firstnet At&T Mobility, Inv, 229.29; Galls Llc, Inv, 22.45; Gis Workshop Llc, Inv, 1500.00; Grainger, Inv, 3147.85; Great Plains Communications, Svc, 4475.71; Groundworks Nebraska Llc, Ref, 50.00; Hach Co, Inv, 6436.79; Haner, Nicholle, Ref, 100.00; Hawkins Inc, Svc, 21186.00; Hayes, Justin, Inv, 3382.50; Hdr Engineering Inc, Svc, 14543.20; Henton Trenching Inc, Svc, 220.00; Hernandez, Lorena, Ref, 50.00; Horizon Rehabilitation Centers, Svc, 349.00; Hotsy Equipment Co, Inv, 257.29; Hsbc Business Solutions, Inv, 85.56; Ingram Industries Inc, Inv, 4282.92; International Code Council, Inv, 198.50; Jackson Services, Svc, 587.66; Jeff Beiermann, Reimb, 96.98; Jeo Consulting Group Inc, Svc, 14614.33; Jeredith Brands Llc, Inv, 3019.00; John Deere Financial Sales, Inv, 336.41; Josh Hatheway, Reimb, 304.87; Kempcke, Brandon J & Abbie L, Ref, 500.00; League Association Of Risk, Ins, 133.44; Logan Contractors Supply, Inv, 1255.00; Long's Ok Tire Stores, Svc, 25.00; Lutheran Family Services Of Nebraska Inc, Reimb, 36387.39; Mellen & Associates Inc, Inv, 1628.00; Midwest Fire Protection Inc, Inv, 89.15; Midwest Fireworks Wholesalers, Inv, 20000.00; Midwest Laboratories Inc, Svc, 727.23; Midwest Maritime Services, Inv, 3450.00; Mississippi Lime Co Llc, Inv, 15679.87; Morrow & Associates Inc, Svc, 15474.41; Nebraska Law Enforcement, Inv, 125.00; Nippon Sanso Matheson Inc, Inv, 994.13; Olsson Associates, Svc, 529.25; Omaha World Herald, Inv, 577.20; One Call Concepts Inc, Svc, 199.59; One Source, Svc, 442.00; Oppd, Svc, 119935.09; O'reilly Automotive Stores Inc, Inv, 126.97; Pioneer Cleaning Llc, Svc, 600.00; Pvs Dx Inc, Inv, 1166.84; Relx Inc, Inv, 310.00; Rock Hard Concrete Inc, Ref, 50.00; Roofing Service Company, Ref, 50.00; S & S Pumping Service Llc, Svc, 7470.00; S.E. Smith & Sons, Inv, 121.22; Sapp Bros Petroleum Inc, Svc, 1759.65; Siefken Contracting, Ref, 50.00; Sisson Roofing & Const, Ref, 50.00; Spartan Stores Llc, Inv, 105.43; Stahlnecker Bieker, Kimberly, Svc, 360.00; Streakwave Wireless Inc, Inv, 80.97; Superior Green Inc, Svc, 12525.12; Talbot Law Office Pc Llo, Svc, 4000.00; The Display Company, Inv, 328.00; The Sign Depot, Inv, 1231.44; Thermal Heating Air & Plumbing, Svc, 23163.00; Thiele Geotech Inc, Svc, 2000.00; Total Truck & Machine Llc, Inv, 1700.36; Ty's Outdoor Power & Service, Inv, 277.19; Us Postal Service, Inv, 1894.92; Velocity Systems Llc, Inv, 3690.00; Verizon 883740345-00001, Svc, 719.50; Vessco Inc, Inv, 525.00; Wakefield Towing And Recovery, Svc, 1000.00; Washington County Enterprise, Inv, 1221.40; Washington County Register, Inv, 20.00; Waste Management Of Ne, Svc, 73.98; Western Nebraska Community College, Inv, 30.00; Western Oil Ii Llc, Svc, 6679.01.

Melinda K. Rump, Mayor

ATTEST:

Brenda Wheeler, City Clerk

Seal