

CITY COUNCIL
COUNCIL MEETING
APRIL 09, 2020
6:00 P.M.

- A. ROLL CALL
- B. ACKNOWLEDGEMENT AND POSTING OF OPEN MEETINGS ACT
- C. MINUTES OF MARCH 12, 2020 MEETING
- D. MARCH 2020 TREASURER'S REPORT
- E. BILLS
- F. STATE OF EMERGENCY DECLARED BY MAYOR RUSSELL – COVID 19
- G. RESOLUTION 2020-08 LEASE PURCHASE AGREEMENT FOR MOWERS
- H. ORDINANCE 1192 – AN ORDINANCE AMENDING THE RABIES CERTIFICATE; LICENSING; AND FEE REGULATIONS.
- I. RESOLUTION 2020-09 – A RESOLUTION INCREASING THE FEES CHARGED FOR LICENSING DOGS.
- J. RESOLUTION 2020-10 – A RESOLUTION PRORATING THE FEE CHARGED FOR LICENSING DOGS FOR THE 2020 CALENDAR YEAR.
- K. DISCUSSION OF ADDING PUBLIC COMMENT TO AGENDA AND GUIDELINES NEEDED.
- L. MANAGER REPORT
- M. ADJOURNMENT

C

March 12, 2020

Notice of the meeting was given in advance by publication in the Sheridan County Journal Star, the designated method for giving notice as shown by the affidavit of publication on file in the City Clerk's office. Agendas of the meeting were simultaneously given to the Mayor and all members of the Council. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

A meeting of the City Council of the City of Gordon was called to order at 6:00 p.m., March 12, 2020 in the Council Chambers of the City Auditorium. The Mayor noted the location of the Open Meetings Laws in the back of the room.

Present: Paul, Grant, and Bounous.

Absent: Russell and Evans.

Motion by Paul, seconded by Bounous, to approve the minutes of the February 13, 2020 meeting. Ayes: Grant, Bounous, and Paul.

Motion by Bounous, seconded by Paul, to approve the February 2020 Treasurer's Report. Ayes: Bounous, Paul, and Grant.

Motion by Bounous, seconded by Paul to approve the bills. Ayes: Paul, Grant, and Bounous.

Abbreviations for this legal: EX, Expense; FE, Fee; GR, Groceries; MI, Mileage; RE, Reimburse; RPT, Report; SA, Salaries; SE, Services; SU, Supplies.

PAID BILLS

EFTPS	Ally	EX	\$562.39
EFTPS	Ally	EX	\$523.52
EFTPS	Fleet Services	SU	\$981.23
EFTPS	FNBO	FE	\$141.05
EFTPS	NE Dept of Revenue	RE	\$4,029.62
INS1084	Travelers	EX	\$105,855.00
49072	Airport Authority	RE	\$1,068.94
49073	Airport Bond Savings	RE	\$877.54
49074	Consolidated Management	SE	\$26.22
49075	DAS State Accounting	FE	\$55.00
49076	Cengage	SU	\$130.86
49077	House Beautiful	SU	\$7.97
49078	National Geographic	SU	\$39.00
49079	Oprah Magazine	SU	\$26.00
49080	Perpetual Care Fund	RE	\$200.00
49081	Sheridan County Clerk	FE	\$16.00
49082	Special Assessment Bond Fund	RE	\$1,452.88
49083	Seth Tausan	RE	\$50.00
49084	Xerox	EX	\$80.93
49085	Payroll Fund	SA	\$34,673.36

WS109	KL Wood	EX	\$156,368.47
49086	Katie Williamson	RE	\$100.00
49087	BC/BS	EX	\$24,434.38
49088	City of Gordon	SE	\$50.06
49089	Joe King	RE	\$100.00
49090	Madison National Life	EX	\$60.89
49091	Black Hills Energy	SE	\$2,261.69
49092	Sandhills Land & Property	EX	\$400.00
49093	USPS	SE	\$165.83
49094	Verizon	SE	\$200.05
49095	Wreck A Mended	SE	\$2,054.66
49096	Dan Bishop	MI	\$466.90

Total March Paid Bills \$337,460.44

UNPAID BILLS

49098	Baker & Associates	SE	\$3,508.75
49099	Dan Bishop	RE	\$50.00
49100	Shelby Colwell	RE	\$50.00
49101	Tony Bishop	RE	\$50.00
49102	City of Chadron	EX	\$45.00
49103	Consolidated Mngmnt	SE	\$8.74
49104	Customized Billing	SE	\$180.00
49105	BC Tire Service	SE	\$80.00
49106	Casey Petersen, LTD	SE	\$18,301.53
49107	Hannah Calkins	RE	\$50.00
49108	Enviro Services	SE	\$22.00
49109	First National Bank of Omaha	SU	\$42.27
49110	JD Financial	SU	\$17.54
49111	Ford Motor Credit	EX	\$374.09
49112	GMHS	SE	\$677.74
49113	Great Plains Communications	SE	\$1,700.03
49114	Gall's	SU	\$859.11
49115	Grocery Mart	SU	\$41.90
49116	The Glass Wizard	SE	\$85.00
49117	General Fund Money Market	EX	\$10,000.00
49118	Hinn's Auto Supply	SU	\$1,786.12
49119	Homestead	SU	\$132.03
49120	Husker Steel	SU	\$10,498.00
49121	Clay Heath	RE	\$50.00
49122	Insurance Fund	EX	\$13,000.00
49123	Interstate Industrial Service	SE	\$303.64
49124	Kustom Rock	SU	\$117.20
49125	Kirk's Repair	SE	\$150.00
49126	Gardner, Loutzenhiser & Ryan	SE	\$800.00
49127	Med-Tech Resources	SU	\$2,043.23
49128	Macumber Plumbing	SE	\$60.00
49129	Joe McGough	RE	\$50.00

49130	Midwest Engines	SU	\$1,357.11
49131	NPPD	SE	\$6,134.00
49132	NE Total Office	SU	\$189.06
49133	North Star Electric	SE	\$4,134.00
49134	NWRPPD	SE	\$3,483.64
49135	NW Pipe Fittings	SU	\$912.15
49136	NW Community Action	EX	\$192.93
49137	NE Dept Health & Human Serv	FE	\$40.00
49138	NE Mosquitor Vector Control Assoc	FE	\$15.00
49139	NE Law Enforcement Tr Ctr	SE	\$250.00
49140	Verizon Connect	SE	\$94.75
49141	One Call Concepts	SE	\$8.68
49142	Petty Cash	RE	\$308.48
49143	Police Officers Assoc of NE	FE	\$90.00
49144	Shane Pascale	RE	\$50.00
49145	Ben Plemons	RE	\$50.00
49146	Quill	SU	\$287.22
49147	Respond First Aid	SU	\$137.21
49148	Rushville Service Center	SE	\$363.00
49149	NE Public Health Env lab	SE	\$48.00
49150	Glen Spaugh	RE	\$50.00
49151	Dan Sasse	RE	\$50.00
49152	Sheridan County Journal Star	SE	\$572.44
49153	Smith, King, Simmons, & Conn	SE	\$950.00
49154	True Value	SU	\$420.29
49155	Verizon	SE	\$150.00
49156	Westco	SU	\$2,686.73
49157	Water Reserve Fund	EX	\$1,716.00
49158	Dustin White Irrigation	SE	\$2,824.27
49159	Water/Sewer Bond Fund	EX	\$17,200.00
49160	Water/Sewer Bond Fund	EX	\$5,000.00
49161	Kevin Wolkins	RE	\$50.00
49162	Wreck A Mended	SE	\$653.24
49163	Keith Wolkins	RE	\$50.00
49164	Xerox	EX	\$160.75

Total March Unpaid Bills	\$115,812.87
Total March Paid Bills	\$337,460.44
Total March Bills	\$453,273.31

The City of Gordon needs to replace the mowers that are currently being used to maintain the parks, cemetery and other city properties. Council was given information on two possible replacements. No action was taken on this item and it was tabled until the April meeting, when all information will be available.

Currently, the ordinance regarding the discipline and discharge of City of Gordon police officers is very vague. City Manager Spaugh and Chief Heath have been working with City Attorney Jamian Simmons to update this section of the municipal code. Motion by Paul, seconded by Bounous to pass Ordinance 1191. Ayes: Grant, Bounous, and Paul.

**CITY OF GORDON, NEBRASKA
ORDINANCE NO. 1191**

AN ORDINANCE OF THE CITY OF GORDON, NEBRASKA AMENDING SECTION 1-512 OF THE MUNICIPAL CODE OF GORDON, NEBRASKA, PROVIDING FOR THE DISCHARGE OR DISCIPLINE OF POLICE OFFICERS, AND ESTABLISHING PROCEDURES; PROVIDING FOR THE REPEAL OF ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT WITH THIS ORDINANCE; ESTABLISHING DEFINITIONS; PROVIDING FOR PUBLICATION OF THIS ORDINANCE; TO PROVIDE FOR AN EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF GORDON, NEBRASKA:

SECTION 1. That Section 1-512 of the Gordon Municipal Code be amended as follows:

SECTION 1-512: POLICE; DISCHARGE OR DISCIPLINE; APPEAL

All police officers, including the city police chief, are at-will employees and may be removed, demoted or suspended at any time, without cause, by the mayor or the City Council as a whole. A suspension may be ordered, with or without pay, as determined by the mayor or City Council as a whole. Any police officer, including the chief of police may appeal any such removal, demotion or suspension (whether with or without pay) according to the provisions of this ordinance.

- A. A police officer, or the city police chief, may be disciplined or removed from office, demoted or suspended for any gross misconduct, neglect of duty, violation of police policies and procedures, dishonesty, disobedience of lawful orders of a superior or disobedience of lawful orders of the mayor or the City Council as a whole.
- B. A police officer, or city police chief, shall have the right to appeal any disciplinary action, discharge, removal, demotion or suspension to the City Council. Such appeal shall be made within 30 days of the disciplinary action, discharge, removal, demotion or suspension by filing a written application for hearing before the City Council. Such written application shall be made to the city clerk, who shall immediately notify the mayor and city manager of the receipt of such application. Upon notice of the filing of such application, and within 20 days of receipt of the same, the mayor shall call a meeting of the City Council to consider such application. Both the police officer and the individuals causing such disciplinary action or discharge, or their respective attorneys or representatives, shall have the right to be heard at the hearing and to present evidence to the City Council for its consideration. Not later than 30 days following the adjournment of the meeting at which the hearing was held, the City Council shall vote to uphold, reverse or modify the removal or disciplinary action.
- C. The failure of the City Council to act within 30 days from the adjournment of an appeal hearing or the failure of a majority of the elected Council members to vote to reverse or modify the removal or disciplinary action shall be construed as a vote to uphold the removal

or disciplinary action. The decision of the city council shall be based upon its determination that, under the facts and evidence presented at the hearing, the action was necessary for the proper management and the effective operation of the police department in the performance of its duties under the statutes of the State of Nebraska.

- D. In such circumstance where a written accusation of a violation of policies or procedures, dishonesty, gross misconduct, neglect of duty or other wrongdoing is made against any police officer, including the chief of police, whether such written accusation is made by the police chief, city manager, mayor or any citizen or taxpayer, the following procedures shall apply:
1. Within 5 business days from the receipt of such written accusation, a copy thereof shall be provided to the mayor, city manager, police chief and to the police officer against whom such accusation was made. At the time the written accusation is provided to the police officer, said police officer shall be provided with notice of his or her right to have an attorney or other representative retained by the police officer present with him or her at all hearings or proceedings regarding the written accusation.
 2. In the event any disciplinary action is taken due to the allegations made in such written accusation, whether such disciplinary action includes discharge, removal, demotion or suspension (either with, or without pay), the police officer against whom such disciplinary action is taken has all rights as provided for in this ordinance, including the right to appeal and for hearing before the City Council.
- E. Nothing in this section shall be construed to prevent the preemptory suspension or immediate removal from duty of an officer by the appropriate authority, pending the hearing authorized by this section, in cases of gross misconduct, neglect of duty or disobedience of orders.
- F. This ordinance does not apply to a police officer during his or her probationary period.

(Neb. Rev. Stat. §17-107(3))

SECTION 2. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 3. This ordinance shall take effect and be in full force and effect from and after its passage, approval and publication as provided by law.

PASSED AND APPROVED this 12th day of March, 2020.

CITY OF GORDON, NEBRASKA

By /s/ Kelly Grant
Vice-Mayor

ATTEST:

 /s/ Kim Buchan
City Clerk

Motion by Bounous, seconded by Paul to waive 2nd and 3rd readings of Ordinance 1191. Ayes: Bounous, Paul, and Grant.

This year the city received \$5,437 from (P)ACE, representing this community's share of the ACE 2019-2020 distribution. After some discussion, motion by Bounous, seconded by Paul to allocate these funds toward the purchase or repair of the boiler at the swimming pool. Ayes: Paul, Grant, and Bounous.

Motion by Paul, seconded by Bounous to approve the application made by Hannah Calkins for the Gordon Volunteer Ambulance Squad, and to thank her for her service to our community. Ayes: Grant, Bounous, and Paul.

City Manager Spaugh sits on a committee organized by Panhandle Public Health District. The committee is examining different ways to make our community healthier and safer. One of the topics that has been discussed is the lack of marked cross walks and the increased speed limit north of 4th Street. City Manager Spaugh reached out to the Nebraska Department of Transportation (NDOT). Alan Swanson, Traffic Analysis Engineer, NDOT, responded by referencing past correspondence with and studies done for the City of Gordon. They are not currently recommending pavement markings across Highway 27 (N Main Street), but will re-visit this topic when the resurfacing project for this portion of Highway 27 begins, tentatively in 2021. In order to change a speed limit, a speed study must be done. Mr. Swanson would like to start and complete this while school is still in session. In order for a study to be done, their needs to be a formal request made by the city council. After some discussion, motion by Paul, seconded by Bounous to request that the NDOT do a speed study on Highway 27, north of 4th Street. Ayes: Bounous, Paul, and Grant.

Soni Cochran, NE Extension, met with City Manager Spaugh this month and informed him that Gordon is one of ten communities in Nebraska that has been selected for an assessment of Health-Related Quality of Life. Of special interest is how mental and physical health is affected by disasters, such as the Bomb Cyclone in March 2019. Ms. Cochran would also like to make the community aware of opportunities for free counseling with finances/legal services, suicide prevention and education on agricultural related matters. More information on these services is available at the city office.

Danny Reynage, with the REACH program, visited the facilities at the city auditorium on March 6th. The REACH program is looking into expanding their services to include this area, and may possibly use the city's conference room to facilitate this. REACH provides free civil legal services to victims of domestic violence and victims of elder abuse and financial exploitation to address immediate health and safety needs.

The boiler at the swimming pool is not operational. City personnel is currently researching whether it would be financially better to repair or replace the boiler. Council will be given more information at the April meeting.

This year's Community Clean Up Days – Project: Pickin' Up the Pieces – will be April 25 – May 3. The program is being expanded this year to include making sure that properties are not in violation of city code. Watch for information on the city's website as well as in the Sheridan County Journal Star. You may also obtain information by calling the city office.

Motion by Bounous, seconded by Paul to pass Resolution 2020-07. Ayes: Paul, Grant, and Bounous.

**CITY OF GORDON, NEBRASKA
RESOLUTION NO. 2020-07**

**A RESOLUTION TO APPOINT THE CITY OF GORDON'S REPRESENTATIVES TO THE
ACE BOARD OF DIRECTORS.**

WHEREAS the City of Gordon, State of Nebraska, is a party to the Interlocal Agreement creating the Public Alliance for Community Energy and, pursuant to the terms of said Agreement, it is the responsibility of the City to designate a representative of the City of Gordon to the Public Alliance for Community Energy Board of Directors provided for under the terms of said Agreement.

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF GORDON, that:

1. The City Clerk is hereby directed to give written notice to the Public Alliance for Community Energy of the appointment of the City Manager of the City of Gordon as the City's representative to the Board of Directors.
2. The City Clerk is hereby directed to give written notice to the Public Alliance for Community Energy of the appointment of the Mayor of the City of Gordon as the City's alternate representative to said Board of Directors.

This is to certify that the appointments set out above were approved by the City Council of the City of Gordon, State of Nebraska, at their meeting on March 12, 2020.

CITY OF GORDON, NEBRASKA

/s/ Kelly Grant
Kelly Grant, Vice-Mayor

ATTEST:

/s/ Kim Buchan
Kim Buchan, City Clerk

With no further business, motion by Bounous, seconded by Paul to adjourn at 6:42 pm. Ayes: Grant, Bounous, and Paul.

City Clerk

Mayor

I, the undersigned, City Clerk for the City of Gordon, Nebraska hereby certify that the foregoing is a true and correct copy of the proceedings had and done by the Mayor and Council on March 12, 2020; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting kept continuously current and available for inspection at the office of the City Clerk; that such subjects were contained in said minutes of the Mayor and Council of the City of Gordon from which the foregoing proceedings were written from and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification of the time and place of said meeting and the subjects to be discussed at said meeting.

City Clerk

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CITY OF GORDON
TREASURER'S REPORT
March 31, 2020

	Beginning Cash Balance	Monthly Receipts	Monthly Disbursements	Ending Cash Balance
Enterprise funds:				
Water	588,369.81	\$ 47,478.99	54,765.95	\$ 581,082.85
Sewer	(198,695.50)	588,939.59	683,219.30	(292,975.21)
Sanitation	0.00			0.00
Total enterprise funds	\$ 389,674.31	\$ 636,418.58	\$ 737,985.25	\$ 288,107.64
General funds:				
General		\$ 33,750.66	32,050.53	
Special assessment KTJ 283 TIF FUND		1,376.95		
Street		26,435.44	19,436.38	
Fire		4,743.61	4,875.87	
Police		30,060.98	31,860.95	
Pound		131.16	340.58	
Cemetery		19,046.73	3,464.34	
Ambulance		2,019.86	3,036.96	
Transport		16,166.31	26,259.67	
Parks		8,522.25	8,278.71	
Pool		666.05	217.10	
Library		1,401.45	5,854.06	
Auditorium		531.44	2,110.77	
Total general funds	\$ (40,562.79)	\$ 144,852.89	\$ 135,885.92	\$ (31,595.82)
Expendable trust fund	\$ 235,921.31	\$ 0.00	\$ 0.00	\$ 235,921.31
Total all funds	\$ 585,032.83	\$ 781,271.47	\$ 873,871.17	\$ 492,433.13

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Recap of ending fund balances:				
Checking account				\$ 31,805.60
Cash and investments				215,468.69
Insurance fund				30,455.59
Water Imp Project				112,816.14
Irrigation sinking fund				53,289.45
Water sinking fund				272,370.89
Sewer, fire, swimming pool, street, police, & ambulance sinking funds				34,229.28
Expendable trust				240,187.20
Total recap of ending fund balances				\$ 990,422.84

	Beginning Cash Balance	Monthly Receipts	Monthly Disbursements	Ending Cash Balance
Airport fund	\$ 58,933.30	\$ 16,166.31	\$ 26,259.67	\$ 48,839.94
Recap of ending fund balances:				
Checking account				\$ 10,445.31
Savings				15,593.84
Insurance fund				7,914.65
Total recap of ending fund balances				\$ 33,953.80
Total all fund balances				\$ 1,024,376.64
Total fund balances from cash report				\$ 1,024,376.64
Variance				\$ 0.00

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City of Gordon

YTD Profit & Loss - Budget to Actual

For the YTD and the Month Ended 03/31/2020

	March 20	Oct '19 -Mar '20	Budget	\$ Over Budget	% of Budget
Income					
4000 · Municipal equalization fund	26,430.44	51,262.84	176,507.00	-125,244.16	29.04%
4001 · Property taxes	18,624.22	85,371.57	284,366.00	-198,994.43	30.02%
4002 · In lieu of tax income	0.00	0.00		0.00	0.0%
4003 · Occupation tax income	1,500.00	2,700.00	4,400.00	-1,700.00	61.36%
4004 · Sales tax income	21,784.19	146,495.53	290,000.00	-143,504.47	50.52%
4005 · Motor Vehicle Pro-Rate (County)	0.00	93.78	400.00	-306.22	23.45%
4006 · Special assessment income	0.00	0.00	400.00	-400.00	0.0%
4007 · State gas tax	0.00	0.00		0.00	0.0%
4008 · Motor vehicle fee income	0.00	7,129.73	15,000.00	-7,870.27	47.53%
4009 · Motor vehicle tax income	1,900.76	13,205.81	27,000.00	-13,794.19	48.91%
4010 · Building permit income	75.00	110.00	150.00	-40.00	73.33%
4011 · Solicitors licenses/permits	0.00	0.00	50.00	-50.00	0.0%
4012 · Dog licenses/impound fees	0.00	187.00	2,000.00	-1,813.00	9.35%
4016 · Tobacco license income	0.00	70.00	70.00	0.00	100.0%
4017 · Liquor license income	750.00	1,350.00	2,600.00	-1,250.00	51.92%
4018 · Fingerprint Fees	0.00	0.00		0.00	0.0%
4019 · Miscellaneous licenses	5.00	85.00	300.00	-215.00	28.33%
4023 · Highway allocation income	18,561.66	102,526.51	197,792.00	-95,265.49	51.84%
4024 · Incentive payment income	0.00	3,000.00	3,000.00	0.00	100.0%
4025 · DOR Highway Sign Project	0.00	0.00		0.00	0.0%
4026 · USDA water system grant	0.00	0.00		0.00	0.0%
4027 · Cemetery fence grant	0.00	0.00		0.00	0.0%
4028 · State maintenance income	0.00	0.00	5,964.00	-5,964.00	0.0%
4029 · Water fence grant income	0.00	0.00		0.00	0.0%
4030 · Sale of maps income	0.00	0.00	50.00	-50.00	0.0%
4031 · Machine copies income	0.00	55.00	300.00	-245.00	18.33%
4040 · Source Gas Franchise Fee	0.00	7,327.31	7,000.00	327.31	104.68%
4041 · NPPD franchise income	22,105.29	130,362.40	270,000.00	-139,637.60	48.28%
4042 · Cable TV franchise income	0.00	0.00	16,000.00	-16,000.00	0.0%
4043 · PACE income	0.00	5,437.00	4,000.00	1,437.00	135.93%
4050 · Water sale income	41,781.35	248,606.95	500,000.00	-251,393.05	49.72%
4051 · Sewer sales income	23,814.68	140,559.63	258,000.00	-117,440.37	54.48%
4053 · Penalties assessed income	1,100.03	6,956.31	13,000.00	-6,043.69	53.51%
4054 · Water tap income	0.00	0.00	100.00	-100.00	0.0%
4055 · Sewer tap income	0.00	97.98	200.00	-102.02	48.99%
4056 · Meter deposits income	300.00	1,500.00	3,000.00	-1,500.00	50.0%
4057 · Utility sales tax income	3,810.39	22,876.42	49,270.00	-26,393.58	46.43%
4058 · Reconnect fees	150.00	550.00	500.00	50.00	110.0%
4059 · Backflow tests	50.00	950.00	1,000.00	-50.00	95.0%
4060 · Ambulance service income	1,200.36	7,048.45	25,000.00	-17,951.55	28.19%
4061 · Sale of cemetery lots income	0.00	200.00	1,000.00	-800.00	20.0%
4062 · Perpetual care income	0.00	400.00	2,000.00	-1,600.00	20.0%
4063 · Grave openings income	2,190.00	9,170.00	10,000.00	-830.00	91.7%
4064 · Monument Base Income	0.00	550.00	2,500.00	-1,950.00	22.0%
4065 · Firemen Grant	0.00	0.00		0.00	0.0%
4066 · Ambulance grant	0.00	0.00		0.00	0.0%
4070 · Swimming pool income	0.00	250.00	5,000.00	-4,750.00	5.0%
4071 · Library sales & fines	57.05	424.80	800.00	-375.20	53.1%
4072 · Public service fee income	0.00	0.00	50.00	-50.00	0.0%
4073 · Skateboard park	0.00	0.00		0.00	0.0%
4074 · Playground Equipment	0.00	0.00		0.00	0.0%
4080 · Auditorium rental income	0.00	735.00	1,500.00	-765.00	49.0%
4081 · Equipment rental income	0.00	0.00	600.00	-600.00	0.0%
4082 · Land rental income (Magowan)	0.00	0.00	5,000.00	-5,000.00	0.0%
4083 · Lagoon Irrigation Payment	0.00	0.00	1,592.00	-1,592.00	0.0%

4084 · Cemetery pasture rent income	0 00	0 00	400 00	-400 00	0 0%
4085 · Oak street rental	200 00	1 400 00	2,400 00	-1,000 00	58 33%
4090 · Sale of city land income	0 00	0 00		0 00	0 0%
4091 · Sale of city materials/equipmen	55 00	3,258 22	4,200 00	-941.78	77.58%
4100 · Investment interest income	215 70	1,623 53	6 850 00	-5 226.47	23.7%
4106 · Perpet Care Certificate Sales	0 00	0 00		0 00	0 0%
4106* · Perpet Care Certificate SalesA	0 00	0 00		0 00	0 0%
4110 · Public Safety Grants	0 00	0 00	170,000 00	-170,000 00	0 0%
4111 · Donation income	6 357.38	11,093 98	5,200 00	5 893.98	213 35%
4112 · Reimbursed expenses income	0 00	0 00		0 00	0 0%
4113 · Bond sale proceeds	564,937 50	564,937 50	660,000 00	-95 062.50	85 6%
4114 · Library state aid funds	0 00	0 00	1,050 00	-1,050.00	0 0%
4115 · Antelope Creek Renovation Proj	0 00	0 00		0 00	0 0%
4116 · Water Tank Repairs	0 00	0 00		0 00	0 0%
4117 · Lease/Purchase Rev (Sewer Jet)	0 00	0 00		0 00	0 0%
4118 · Ideal Market Project Inc	0 00	0 00		0 00	0 0%
4119 · Other miscellaneous income	3,238 80	22,886 07	20,300 00	2,586.07	112 74%
4120 · Drug dog grant	0 00	0 00		0 00	0 0%
4121 · School resource officer reimbur	3,910 36	18 429 49	35,000 00	-16 570 51	52 66%
4122 · KTJ 283 Revenue	0 00	5,724 45		5,724 45	100.0%
4123 · Wellfield Solar Project	0 00	0 00		0 00	0 0%
4200 · Loan Proceed	0 00	0 00		0 00	0 0%
4400 · Transfers	0 00	584 58		584.58	100.0%
4411 · Transport - Donation income	0 00	0 00		0 00	0 0%
4419 · Transport - miscellaneous inc	0 00	0 00		0 00	0 0%
4460 · Transport - amb service income	0 00	0 00		0 00	0 0%
4500 · Loan proceeds	0 00	0 00		0 00	0 0%
4800 · Airport property tax	1,825 26	8,286 38	27,745 00	-19,458.62	29 87%
4815 · Airport Grant	11,964 00	133 792 00	1,500,000 00	-1,366,208 00	8 92%
4816 · Airport Loan Proceeds	0 00	0 00		0 00	0 0%
4820 · Hangar rental income	580 00	13 865 00	16,875 00	-3,010 00	82 16%
4821 · Federal Equipment Grant	0 00	0 00		0 00	0 0%
4830 · Farmland rental income	0 00	0 00	5,000 00	-5,000.00	0 0%
4835 · Miscellaneous sales income	0 00	16 00	100 00	-84 00	16 0%
4840 · Gas sales	1,789 05	9,852 94	29,250 00	-19,397 06	33 69%
4845 · Interest income	8 00	-3 39	120 00	-123 39	-2 83%
4868 · Airport bond sale proceeds	0 00	0 00		0 00	0 0%
4870 · Miscellaneous airport income	0 00	0 00	500 00	-500 00	0 0%
Total Income	781,271.47	1,793,391.77	4 672,451.00	-2,879,059 23	38 38%
Expense					
5200 · Salaries and wages	55,445 14	350 970 47	782,009 00	-431,038 53	44 88%
5201 · Overtime	3,627 04	52,692 23	30,500 00	22,192 23	172.76%
5210 · FICA - city share	3,588 06	24 903 26	50,002 00	-25 098 74	49.81%
5211 · Insurance fringe expense	57 44	64,218 89	129,079 00	-64,860 11	49.75%
5212 · Insurance deductible	0 00	0 00		0 00	0 0%
5213 · AirLink / Omni Insurance	0 00	8 485 00	10,080 00	-1,595 00	84 18%
5217 · Pension expense	1 527 52	11 478 76	25,339 00	-13,860 24	45 3%
5220 · MED - city share	839 12	5 824 04	11,694 00	-5,869 96	49 8%
6220 · Legal expense	950 00	4,167 50	10,000 00	-5,832 50	41.68%
6221 · Engineering expense	110 00	110 00	18,500 00	-18 390 00	0 6%
6222 · Medical expense	0 00	1,533 54	3,000 00	-1,466 46	51.12%
6223 · Veterinary & DARE drug dog	0 00	0 00	300 00	-300 00	0 0%
6224 · Auditing expense	19,101 53	30,107 84	35,000 00	-4,892 16	86 02%
6225 · Software Support	149 75	6 337 21	27,640 00	-21,302 79	22.93%
6226 · School & workshop expense	280 00	2,654 93	15,300 00	-12 645 07	17.35%
6227 · Police Academy Certification	677 74	2,838 21	4,000 00	-1,161 79	70 96%
6228 · Hospital Billing	0 00	0 00		0 00	0 0%
6229 · Blackboard Connect	0 00	0 00		0 00	0 0%
6230 · Adoption Fees	0 00	0 00	300 00	-300 00	0 0%
6240 · Postage expense	271 39	3 273 11	6,750 00	-3 476 89	48 49%
6241 · Printing & publishing expense	572 44	3 098 53	7,630 00	-4 531 47	40 61%
6242 · Dues expense	90 00	1,360 88	8,620 00	-7,259 12	15 79%
6243 · Election expenses	0 00	0 00	100 00	-100 00	0 0%

6244 · Real estate tax expense	0 00	0 00	2,200 00	-2 200 00	0 0%
6245 · Credit card fees	221 91	737.20	1,400 00	-662.80	52.66%
6246 · Filing fee expense	0 00	70 00	90 00	-20 00	77.78%
6248 · Petty Cash expense	308 30	373 37	400 00	-26.63	93.34%
6249 · Lab testing expense	70 00	3 653 50	5 500 00	-1,846 50	66.43%
6250 · Electricity expense	9 582 09	64,290 20	138,268 00	-73,977.80	46.5%
6251 · Heating fuel expense	1,803 62	10,564 18	20,829 00	-10,264.82	50.72%
6252 · Telephone expense	2,500 08	14,922 93	31,925 00	-17,002 07	46.74%
6260 · Travel expense	773 20	3,164 70	7,750 00	-4,585.30	40.84%
6270 · Insurance expense	0 00	117,254.50	140,903 00	-23,648.50	83.22%
6280 · Repairs - office equipment	0 00	0 00	950.00	-950.00	0 0%
6281 · Repairs - motorized equipment	3 984 32	39,054.95	48,500.00	-9,445.05	80.53%
6282 · Repairs - shop equipment	303 64	303.64	650 00	-346.36	46.71%
6283 · Repairs - radios/communication	0 00	3,123 62	2,300 00	823.62	135.81%
6284 · Repairs - buildings	4,621 10	11,152 23	39,500 00	-28,347.77	28.23%
6285 · Service agreements	1,090 00	7,993 06	5,600 00	2,393 06	142.73%
6286 · Repairs - wells/sewer equipment	2 824 27	10,118 10	26,000 00	-15,881.90	38.92%
6287 · Depreciation expense	0 00	0 00	0 00	0 00	0 0%
6287 · Depreciation expenseA	0 00	0 00	0 00	0 00	0 0%
6288 · DIP maintenance	0 00	796 39	5,000.00	-4,203.61	15.93%
6289 · Other repairs & maintenance	0 00	157.71	1,000.00	-842.29	15.77%
6290 · Curb R & R - mudjacking	0 00	560.00	19,000 00	-18,440.00	2.95%
6291 · Magowan land expenses	0 00	0 00	0 00	0 00	0 0%
6292 · Thrift center expenses	0 00	0 00	0 00	0 00	0 0%
6293 · NW Community Action Trans Agree	192 93	1,157 58	1,900 00	-742 42	60.93%
6294 · Contract Tree Trimming expense	0 00	0 00	2,500 00	-2,500 00	0 0%
6295 · Repair Non-Motorized Equipment	467 70	914 01	4,300 00	-3,385.99	21.26%
6296 · Repair Fire Fighting/Shop Equip	0 00	268 17	1,000 00	-731.83	26.82%
6297 · Shop Supplies	19 05	397 91	1,500 00	-1,102.09	26.53%
6298 · Security Equipment	0 00	0 00	1,000 00	-1,000 00	0 0%
6300 · Office supplies expense	327 29	2,233 30	6,300 00	-4,066 70	35.45%
6301 · Janitorial supplies expense	17 74	1,601.84	4,100 00	-2,498.16	39.07%
6302 · Chemicals expense	0 00	6,437 32	19,100 00	-12,662.68	33.7%
6303 · Gas, diesel and oil expense	3,223 07	21,997.48	49,750 00	-27,752.52	44.22%
6304 · Books, maps and publications	0 00	76 75	76 75	76 75	100.0%
6305 · Small tool expense	12 50	907 03	3,200.00	-2,292.97	28.35%
6306 · Uniform expense	859 11	1,397.17	5,900.00	-4,502 83	23.68%
6307 · Ammunition expense	0 00	840 19	1,520 00	-679 81	55.28%
6308 · Project acquisitions	683 94	2,621.16	8,000 00	-5,378 84	32.77%
6309 · Recreational supplies expense	17 44	535 57	1,350 00	-814 43	39.67%
6310 · Dog catcher supplies expense	0 00	51 02	150 00	-98 98	34.01%
6311 · Computer supplies expense	153 49	1,774 08	2,700 00	-925 92	65.71%
6312 · Pool supplies expense	0 00	0 00	200 00	-200 00	0 0%
6313 · Film & development expenses	0 00	0 00	0 00	0 00	0 0%
6314 · Ambulance supplies expense	1,729 02	6,716 26	6,000 00	716 26	111.94%
6315 · Ambulance MM donations	0 00	5,743 69	6,000 00	-256 31	95.73%
6316 · State aid purchases	0 00	522 46	500 00	22 46	104.49%
6317 · Training Agency Supplies	0 00	0 00	500 00	-500 00	0 0%
6318 · ALS medications	0 00	0 00	3 100 00	-3,100 00	0 0%
6319 · Miscellaneous materials/supply	3,010 43	43,590 87	12,950 00	30,640 87	336.61%
6320 · Safety Supplies	0 00	3,406 85	4,270 00	-863.15	79.79%
6321 · Asphalt expense	0 00	8,130 09	20,000 00	-11,869 91	40.65%
6322 · Oil expense	0 00	0 00	18,000 00	-18,000 00	0 0%
6323 · Sand & Gravel expense	0 00	0 00	24,000 00	-24,000 00	0 0%
6324 · Paint expense	0 00	0 00	6,500 00	-6,500 00	0 0%
6325 · Signs expense	0 00	2,306 18	2,600 00	-293 82	88.7%
6330 · Pipes, valves & fittings	912 15	3,566 98	6,000 00	-2,433 02	59.45%
6331 · Close Abandoned Wells	0 00	0 00	0 00	0 00	0 0%
6332 · Manhole rings & covers	0 00	0 00	7,000 00	-7,000 00	0 0%
6333 · Water Tank Repair Expense	0 00	0 00	0 00	0 00	0 0%
6339 · Other materials and supplies	11 99	11 99	2,300 00	-2,288 01	0 52%
6340 · Equipment rental	45 00	270 00	2,040 00	-1,770 00	13.24%
6341 · Motorized equipment rental	0 00	0 00	500 00	-500 00	0 0%

6345 · Snow removal equipment rental	0 00	0 00		0 00	0 0%
6350 · Purchases - office equipment	872.07	4,763.07	45,200.00	-40,436.93	10.54%
6351 · Purchases - motorized equipment	1,460.00	69,945.04	148,150.00	-78,204.96	47.21%
6352 · Purchases - shop equipment	959.56	5,118.98	18,050.00	-12,931.02	28.36%
6353 · Purchases - library automation	0 00	0 00		0 00	0.0%
6354 · Purchases - trees & landscaping	0 00	0 00	500 00	-500 00	0 0%
6355 · Purchases - water meters	0 00	29.07	30,000.00	-29,970.93	0.1%
6356 · Purchases - water & sewer lines	0 00	0 00	6,000.00	-6,000.00	0 0%
6357 · Purchases - radios/communicatio	0 00	398.85	2,800.00	-2,401.15	14.25%
6358 · Purchases - fire fighting equip	0 00	494.72	1,000.00	-505.28	49.47%
6359 · Purchases - ambulance equipment	356.11	4,831.83	4,000.00	831.83	120.8%
6360 · Drug Dog	0 00	0 00		0 00	0.0%
6361 · Sewer line expense	0 00	0 00	10,000.00	-10,000.00	0 0%
6362 · Erosion control expense	10,498.00	12,040.28	12,000.00	40.28	100.34%
6363 · Monument Base	0 00	0 00	7,000.00	-7,000.00	0 0%
6364 · Skateboard park exp	0 00	0 00		0 00	0 0%
6365 · Auditorium Energy Renov Exp	0 00	0 00		0 00	0 0%
6366 · GVRS Building Project	0 00	0 00		0 00	0.0%
6369 · Water system imp grant expense	0 00	0 00		0 00	0.0%
6370 · Meter deposits paid	100.00	1,300.00	2,500.00	-1,200.00	52.0%
6371 · Sales tax paid on utilities	3,721.49	22,863.26	46,000.00	-23,136.74	49.7%
6372 · Refunds tobacco/liquor	0 00	0 00	32,600.00	-32,600.00	0 0%
6373 · Perpetual care expense	0 00	600.00	2,000.00	-1,400.00	30.0%
6374 · Employee purchases	0 00	0 00	500 00	-500 00	0 0%
6375 · Turner CYP expenses	0 00	0 00		0 00	0 0%
6376 · To Repair Fund from Transports	0 00	0 00		0 00	0 0%
6377 · Cemetery deed registration fees	0 00	132.00	200 00	-68.00	66.0%
6378 · KTJ 283 Principle	0 00	0 00		0 00	0 0%
6379 · KTJ 283 Interest	0 00	0 00		0 00	0 0%
6380 · Bond principal expense	660,000.00	680,000.00	810,000.00	-130,000.00	83.95%
6385 · Bond Issue Expense	0 00	0 00		0 00	0 0%
6390 · Bond interest expenses	33,946.25	34,496.25	72,553.00	-38,056.75	47.55%
6394 · Solar Project Principal & Int	0 00	15,691.70	15,692.00	-0.30	100.0%
6395 · EMS billing expense	180.00	1,125.00	3,200.00	-2,075.00	35.16%
6396 · Dollars for scholars expenses	0 00	0 00		0 00	0 0%
6400 · Transfer	0 00	584.58		584.58	100 0%
6401 · Transport - janitorial supplies	0 00	0 00		0 00	0 0%
6403 · Transport - gas, diesel, oil	0 00	0 00		0 00	0 0%
6404 · Transport - books, maps, pubs	0 00	0 00		0 00	0 0%
6406 · Transport - uniforms	0 00	0 00		0 00	0 0%
6411 · Transport - computer supplies	0 00	0 00		0 00	0 0%
6414 · Transport - ambulance supplies	0 00	0 00		0 00	0 0%
6415 · Transport - from mm	0 00	0 00		0 00	0 0%
6419 · Transport - misc supplies	0 00	0 00		0 00	0 0%
6420 · Transport - purch office equip	0 00	0 00		0 00	0 0%
6421 · Transport - purch motorized equ	0 00	0 00		0 00	0 0%
6422 · Transport - medical exp	0 00	0 00		0 00	0 0%
6426 · Transport - schools & workshops	0 00	0 00		0 00	0 0%
6440 · Transport - postage	0 00	0 00		0 00	0 0%
6441 · Transport - printing & publishi	0 00	0 00		0 00	0 0%
6442 · Transport - dues	0 00	0 00		0 00	0 0%
6450 · Transport - electricity	0 00	0 00		0 00	0 0%
6451 · Transport - heating fuels	0 00	0 00		0 00	0 0%
6452 · Transport - telephone	0 00	0 00		0 00	0 0%
6457 · Transport - purch radios/commun	0 00	0 00		0 00	0 0%
6459 · Transport - purch amb equip	0 00	0 00		0 00	0 0%
6460 · Transport - travel exp	0 00	0 00		0 00	0 0%
6470 · Transport - insurance	0 00	0 00		0 00	0 0%
6472 · Transport - refunds	0 00	0 00		0 00	0 0%
6481 · Transport - repair motorized eq	0 00	0 00		0 00	0 0%
6483 · Transport - radio repair	0 00	0 00		0 00	0 0%
6484 · Transport - building maint	0 00	0 00		0 00	0 0%
6489 · Transport - other repairs/maint	0 00	0 00		0 00	0 0%

6490 · Transport - office supplies	0 00	0.00		0 00	0.0%
6495 · Transport - EMS billing	0 00	0.00		0.00	0.0%
6501 · Transport - cap improv sinking	0 00	0.00		0 00	0.0%
6560 · Payroll Expenses	0 00	0.00		0 00	0.0%
6600 · Contingency & USDA Reserve	0 00	0.00		0 00	0.0%
6601 · Capital improvement expenses	0 00	0 00	15,000.00	-15,000.00	0.0%
6602 · Playground Equipment - Parks	0 00	0.00		0.00	0.0%
6603 · GRITA Projector (Library)	0 00	0.00		0.00	0.0%
6604 · Antelope Creek Renovation Exp	0 00	0.00		0 00	0.0%
6605 · Ralls to Trails	0 00	0.00		0 00	0.0%
6606 · Building construction project	0 00	0 00	100,000.00	-100,000.00	0.0%
6607 · D.O.R. Highway Sign Project	0 00	0.00		0.00	0.0%
6608 · Land Purchase - Lagoon	8,485.33	202,541.52	217,000.00	-14,458.48	93.34%
6609 · Well Field Land Purchase	0 00	0.00		0 00	0.0%
6610 · Parks Grant	0 00	0.00		0 00	0.0%
7000 · Operating transfers	0 00	0 00		0 00	0.0%
7200 · Salaries & wages	768.31	5,827.26	10,000.00	-4,172.74	58.27%
7210 · FICA expense	35.23	291.73	620.00	-328.27	47.05%
7217 · Pension	0.00	0.00	150.00	-150.00	0.0%
7220 · MED expense	8.28	68.40	145.00	-76.60	47.17%
8220 · Legal Fees	0.00	165.00	500.00	-335.00	33.0%
8221 · Engineering	0.00	0.00	11,385.00	-11,385.00	0.0%
8224 · Audit (Single) OMB A-133	383.33	2,299.98	4,600.00	-2,300.02	50.0%
8225 · Inspection fees - SFM	0.00	0.00	50.00	-50.00	0.0%
8226 · Schools & workshop expense	0.00	0.00	50.00	-50.00	0.0%
8240 · Airport postage expense	0.00	20.65	50.00	-29.35	41.3%
8241 · Airport print & publishing	29.81	543.54	360.00	183.54	150.98%
8242 · Airport dues expense	0.00	10.00	25.00	-15.00	40.0%
8244 · Airport real estate taxes	0.00	0.00		0.00	0.0%
8245 · Airport credit card fees	250.17	1,978.59	2,780.00	-801.41	71.17%
8250 · Airport electricity expense	287.77	1,812.92	3,950.00	-2,137.08	45.9%
8251 · Airport heating fuels	0.00	0.00	500.00	-500.00	0.0%
8252 · Airport telephone & comm	193.99	1,167.64	3,000.00	-1,832.36	38.92%
8270 · Airport insurance expense	2,281.00	5,013.00	7,640.00	-2,627.00	65.62%
8281 · Airport repairs - motorized equ	0.00	286.36	1,000.00	-713.64	28.64%
8282 · Airport repairs - shop equip	0.00	0.00	200.00	-200.00	0.0%
8283 · Airport repairs - comm equipmen	0.00	0.00	200.00	-200.00	0.0%
8284 · Airport building maintenance	0.00	1,138.93	5,500.00	-4,361.07	20.71%
8285 · Airport farmground expense	0.00	0.00		0.00	0.0%
8289 · Airport repairs - other	0.00	0.00	500.00	-500.00	0.0%
8300 · Airport office supplies	0.00	174.01	100.00	74.01	174.01%
8301 · Airport janitorial supplies	0.00	0.00	150.00	-150.00	0.0%
8302 · Airport chemicals	0.00	0.00	1,200.00	-1,200.00	0.0%
8303 · Airport gas, diesel and oil	8,178.00	12,214.65	21,250.00	-9,035.35	57.48%
8304 · SIR Reporting (Fuel Tanks)	0.00	0.00		0.00	0.0%
8305 · Vehicle/Courtesy Car Expenses	0.00	0.00	300.00	-300.00	0.0%
8319 · Airport miscellaneous	0.00	570.00	1,000.00	-430.00	57.0%
8341 · Airport motorized equip rental	0.00	0.00		0.00	0.0%
8343 · Airport rental expense	160.00	960.00	1,920.00	-960.00	50.0%
8350 · Airport purchases - tanks	0.00	0.00		0.00	0.0%
8351 · Airport bonds - runway	0.00	0.00		0.00	0.0%
8352 · Repairs, Other	0.00	0.00	200.00	-200.00	0.0%
8367 · Airport runway seal coat	13,293.92	149,703.37	1,500,000.00	-1,350,296.63	9.98%
8368 · Airport bond pmt refinane	370.00	2,220.00	4,440.00	-2,220.00	50.0%
8380 · Airport bond principal	0.00	0.00	10,000.00	-10,000.00	0.0%
8390 · Airport bond interest	0.00	1,372.50	2,745.00	-1,372.50	50.0%
Total Expense	873,671.17	2,224,615.31	5,108,793.00	-2,884,177.69	43.55%
	-92,599.70	-431,223.54	-436,342.00	5,118.46	98.83%

E

PAID BILLS

EFTPS	Ally	Silverado Payment	\$562.39	EX
EFTPS	Ally	Caprice Payment	\$523.52	EX
EFTPS	Fleet Services	Fuel	\$1,174.27	SU
EFTPS	FNBO	Credit Card Fees	\$221.91	FE
EFTPS	NE Dept of Revenue	February Sales Tax	\$3,721.49	RE
EFTPS	BOK Financial	Wastewater Interest	\$5,106.58	EX
EFTPS	BOK Financial	Water Bond Interest	\$33,540.00	EX
49097	Payroll Fund	Salaries	\$31,498.70	RE
49165	Airport Authority	Taxes	\$999.93	RE
49166	Airport Bond Savings	Taxes	\$825.33	RE
49167	Amazon.com	Supplies	\$5.37	SU
49168	Biblionix	Appollo Annual	\$1,050.00	FE
49169	DAS State Accounting	Radio Fee	\$55.00	FE
49170	Demco	Book Processing	\$304.44	SU
49171	G Works	W-2's 1099's	\$153.49	SU
49172	Huskers Illustrated	Subscription	\$64.95	SU
49173	History Nebraska	Subscription	\$35.00	SU
49174	Ingram	Library Acquisitions	\$578.62	SU
49175	Library Petty Cash	Supplies	\$40.42	RE
49176	Rachael Price	Alliance	\$75.33	MI
49177	Special Assessment Bond Fund	Taxes	\$1,366.53	RE
49178	Xerox	Payment	\$101.71	EX
49179	Payroll Fund	Salaries	\$33,508.32	SA
49180	City of Gordon	Water Deposit Refund	\$59.84	RE
49181	Markee Fish	Water Deposit Refund	\$40.16	RE
EFTPS	Xerox	Payment	\$460.62	EX
49182	Madison National Life	Insurance Premiums	\$57.44	EX
49183	Black Hills Energy	Natural Gas	\$1,852.28	SE
49184	Sandhills Land & Property	Apartment Rent	\$400.00	EX
49185	Treetop Products	Benches	\$2,243.26	EX
49186	USPS	Water Bill Postage	\$166.32	SE
49187	Verizon	Jet Packs	\$200.05	SE
EFTPS	BOK Financial	ST Debt Payoff	\$660,446.25	EX
49188	Payroll Fund	Salaries	\$28,927.08	SA
WS110	Baird Holm	Bond Counsel	\$1,500.00	EX
WS111	BOK Financial	Paying Agent/Accept	\$750.00	FE
EFTPS	Xerox	Payment	\$360.81	EX

Total March Paid Bills

\$812,977.41

PAYROLL WARRANTS LIST

<u>WARRANT #</u>	<u>TO</u>	<u>FOR</u>	<u>AMOUNT</u>
EDEP	Glen Spaugh		\$722.16
EDEP	Kim Buchan		\$943.60
EDEP	Shelby Reynolds		\$645.46
EDEP	Mike Winter		\$379.16
EDEP	Ken Ward		\$604.17
EDEP	Dan Bishop		\$1,516.39
EDEP	Dan Sasse		\$1,228.79
EDEP	Shane Pascale		\$1,032.61
EDEP	Kevin Wolkins		\$1,032.46
34367	Sam Piper		\$686.64
34368	Hannah Calkins		\$1,163.09
EDEP	Joe McGough		\$1,411.87
EDEP	Amy McGough		\$647.76
EDEP	Clay Heath		\$1,227.46
EDEP	Jana Johns		\$667.42
EDEP	Shelby Colwell		\$1,015.52
EDEP	Ben Plemons		\$880.78
EDEP	Keith Wolkins		\$851.75
EDEP	Gene American Horse		\$485.21
34369	TJ Moore		\$240.65
34370	Seth Tausan		\$969.12
EDEP	Tony Bishop		\$753.13
EDEP	Rachael Price		\$328.60
EDEP	Maria Kling		\$560.35
EDEP	Doris Spaugh		\$57.71
34371	Patricia Schumacher		\$92.35
EFTPS	First National Bank	Payroll Taxes	\$6,189.55
EFTPS	State of NE Child Support Services		\$115.39
34372	NW Mutual	Pension	\$1,765.96
EFTPS	Vision Care Direct	Insurance Premiums	\$205.82
EFTPS	NE Dept of Revenue	February W/H	\$1,841.65
EDEP	Glen Spaugh		\$722.16
EDEP	Kim Buchan		\$963.58
EDEP	Shelby Reynolds		\$748.66
EDEP	Ken Ward		\$687.12
EDEP	Dan Bishop		\$1,611.44
EDEP	Dan Sasse		\$1,211.42
EDEP	Shane Pascale		\$1,163.42
EDEP	Kevin Wolkins		\$1,177.31
34373	Sam Piper		\$752.93
34374	Hannah Calkins		\$1,445.80
34375	Scott DeCoste		\$575.74
EDEP	Joe McGough		\$1,521.54
EDEP	Amy McGough		\$688.85
EDEP	Clay Heath		\$1,227.46
EDEP	Jana Johns		\$667.42
EDEP	Shelby Colwell		\$1,048.23
EDEP	Ben Plemons		\$1,260.11
EDEP	Keith Wolkins		\$851.75
EDEP	Gene American Horse		\$485.21

34376	TJ Moore		\$391.31
34377	Seth Tausan		\$738.33
EDEP	Tony Bishop		\$960.81
EDEP	Rachael Price		\$456.79
EDEP	Maria Kling		\$292.61
EDEP	Doris Spaugh		\$23.09
34378	Patricia Schumacher		\$27.70
EFTPS	First National Bank	Payroll Taxes	\$6,742.66
EFTPS	State of NE Child Support Services		\$115.39
34379	NW Mutual	Pension	\$1,817.55
34380	BC/BS	Employee Contribution	\$2,193.50
34381	City of Gordon	Water Bill W/H	\$520.00
34382	Flex Spending		\$370.86
EFTPS	Ameritas	Insurance Premiums	\$374.48
EFTPS	NW Mutual	Insurance Premiums	\$438.88
EFTPS	AFLAC	Insurance Premiums	\$1,438.76
		TOTAL MARCH	
		PAYROLL WARRANTS	\$67,127.49

F

CITY OF GORDON

311 North Oak Street
PO Box 310
Gordon NE 69343-0310
Phone (308) 282-0837
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E-mail gordon@gpcom.net

City Manager
Glen Spaugh
City Clerk
Kim Buchan
Deputy Clerk
Shelby Reynolds
City Council
Nancy I Russell, Mayor
Kelly Grant, Vice-Mayor
Tom Evans
Tim Bouncous
James Paul


LOCAL DISASTER DECLARATION

On March 13, 2020, Governor Pete Ricketts declared that a state of emergency exists within the State of Nebraska due to the spread of the Coronavirus (COVID-19) across the country including confirmed cases within the borders of Nebraska.

On Monday, March 30, 2020, Governor Pete Ricketts announced the state's 5th COVID-19 related Directed Health Measure (DHM) which applies to Banner, Box Butte, Cheyenne, Dawes, Deuel, Garden, Grant, Kimball, Morrill, Scotts Bluff, Sheridan, and Sioux counties and is in effect until May 11th unless renewed.

Due to the continued spread of COVID-19, the citizens of the City of Gordon, in Sheridan County, may be subjected to endangerment of their health, safety and welfare.

Therefore, the Mayor of the City of Gordon has declared a state of emergency authorized under Nebraska State Statute R.R.S. 81-829.50 on behalf of the City of Gordon, and will execute on behalf of the City of Gordon the expenditure of emergency funds from all available sources, the invoking of the mutual aid agreements, and the applying to the State of Nebraska for assistance from the Governor's Emergency Fund and any other resources she deems necessary in the fulfillment of her duties.


Nancy Russell, Mayor
City of Gordon

3 31 2020
Date

WITNESS my hand and the seal of my office this 31st day of March, 2020.


Kim Buchan, City Clerk

G

RESOLUTION 2020-08

A RESOLUTION AUTHORIZING THE CITY OF GORDON TO SECURE FINANCING, IN THE FORM OF A LEASE PURCHASE AGREEMENT, NOT TO EXCEED \$70,000.00, FOR THE PURCHASE OF TWO (2) NEW COMMERCIAL GRADE RIDING LAWN MOWERS.

WHEREAS, the city's current lawn mowers are not functioning properly due to age and a lack of capacity to perform for at least eight (8) hours or more per day, and

WHEREAS, the costs for necessary repairs on the current lawn mowers are increasing each year, with one mower revealing substandard performance for our requirements, and

WHEREAS, the City of Gordon advertised for and received bids for the purchase of two (2) new commercial grade riding lawn mowers.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF GORDON, the City Manager is authorized to secure financing not to exceed \$70,000.00 for the lease purchase of two (2) new commercial grade riding lawn mowers from the company with the awarded bid, and the Mayor is authorized to sign the lease purchase agreement.

Passed and approved this 9th day of April, 2020.

Mayor

ATTEST:

City Clerk

H

ORDINANCE NO. 1192

AN ORDINANCE OF THE CITY OF GORDON, NEBRASKA, AMENDING THE RABIES CERTIFICATE; LICENSING; FEE REGULATIONS; REPEALING CONFLICTING ORDINANCES; AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GORDON, NEBRASKA:

SECTION 1. The following sections of Chapter 3, Article II, rabies certificate; licensing; fee, be and hereby are amended to read as follows:

SECTION 3-203: RABIES CERTIFICATE; LICENSING; FEE

A. Any person who shall own, keep, or harbor a dog over the age of four months within the city shall within 30 days after acquisition of the said dog acquire a license for each animal annually by or before January 1 each year. Application shall be made upon a printed form provided by the city, upon which the owner shall state his or her name and address and the name, breed, color, and sex of each dog owned and kept by him or her. A certificate stating that the dog has had a rabies shot, effective for the ensuing year of the license, shall be presented when the license is applied for and no license or tag shall be issued until the certificate is shown. If the dog has been spayed or neutered, a statement signed by a veterinarian verifying the spaying or neutering must be presented.

B. Upon payment of the license fee, as set by resolution of the City Council, the city clerk or other employee designated by the city manager shall issue to the dog owner a license certificate and a metallic tag for each animal so licensed. The city shall, in addition to the license tax imposed, collect from the licensee a fee of \$1.25. The city clerk shall retain 3¢ from the said fee and remit the balance to the state treasurer for credit to the Commercial Dog and Cat Operator Inspection Program Cash Fund. Said remittance shall be made at least annually at the conclusion of the city's fiscal year, except that in the event the city has collected less than \$50.00 during the fiscal year, the city clerk may remit the fees when the cumulative amount of fees collected reaches \$50.00. The amounts collected shall be immediately credited to the general fund along with the license fees.

C. The said dog tax shall be delinquent from and after January 10; provided, the possessor of any dog brought into or harbored within the corporate limits subsequent to January 1 shall be liable for the payment of the dog tax levied herein and such tax shall be delinquent if not paid within 10 days thereafter. It shall be the duty of the city clerk or other employee designated by the city manager to issue tags of a suitable design that are different in appearance each year.

D. The metallic tag shall be properly attached to the collar or harness of every dog so licensed and shall entitle the owner to keep or harbor the said animal until December 31. Said licenses shall not be transferable and no refund will be allowed in case of death, sale, or other disposition of the licensed dog.

E. Every service animal shall be licensed but no license tax shall be charged. Upon the retirement or discontinuance of the animal as a service animal, the owner of the animal shall be liable for the payment of a license tax as prescribed herein.
(Neb. Rev. Stat. §§17-526, 54-603) (Am. Ord. Nos. 1153, 2/11/16; 1171, 11/9/17)

SECTION 2. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 3. This ordinance shall take effect and be in full force on after its passage, approval, and publication as required by law.

Passed and approved this 9th day of April, 2020.

CITY OF GORDON, NEBRASKA

Mayor

ATTEST:

City Clerk

CERTIFICATION

I, Kim Buchan, clerk of the City of Gordon, Nebraska, hereby certify that the foregoing is a true and complete copy of Ordinance No. 1192 of said city, passed by the Mayor and City Council on the 9th day of April, 2020.

City Clerk

I

RESOLUTION 2020-09

A RESOLUTION INCREASING THE FEE CHARGED FOR LICENSING DOGS.

WHEREAS, Section 3-203 of the Gordon Municipal Code requires that the fee charged for licensing dogs within the city limits be set by Resolution of the city council, and

WHEREAS, the costs for the upkeep of the city pound have increased, and

WHEREAS, Nebraska Revised State Statute 54-603, requires that any city that collects a licensing fee on dogs shall collect an additional \$1.25 per license and submit it to the State Treasurer.

NOW, THEREFORE, BE IT RESOLVED that the licensing fee for dogs be as follows:

Spayed Female Dog	
City licensing fee	\$ 3.75
State licensing fee	<u>\$ 1.25</u>
Total Fee for Spayed Female	\$ 5.00
Unspayed Female Dog	
City licensing fee	\$ 8.75
State licensing fee	<u>\$ 1.25</u>
Total Fee for Unspayed Female	\$10.00
Male Dog	
City licensing fee	\$ 3.75
State licensing fee	<u>\$ 1.25</u>
	\$ 5.00

Passed and approved this 9th day of April, 2020.

ATTEST:

Mayor

City Clerk

J

RESOLUTION 2020-10

A RESOLUTION PRORATING THE FEE CHARGED FOR LICENSING DOGS FOR THE 2020 CALENDAR YEAR.

WHEREAS, Ordinance 1192, passed and approved by the city council on April 9, 2020 changed the date the dog licensing fee is due from May 1 to January 1 of each year, and

WHEREAS, licensing fees collected for the 2020 calendar year will license a dog for eight (8) months instead of twelve (12), the license fees must be prorated for the year 2020.

NOW, THEREFORE, BE IT RESOLVED that the licensing fee for the year 2020 for dogs be as follows:

Spayed Female Dog	
City licensing fee	\$ 2.50
State licensing fee	<u>\$ 1.25</u>
Total Fee for Spayed Female	\$ 3.25

Unspayed Female Dog	
City licensing fee	\$ 6.00
State licensing fee	<u>\$ 1.25</u>
Total Fee for Unspayed Female	\$ 7.25

Male Dog	
City licensing fee	\$ 2.50
State licensing fee	<u>\$ 1.25</u>
	\$ 3.25

Passed and approved this 9th day of April, 2020.

ATTEST:

Mayor

City Clerk

K

testimony given at a Public Hearing, Public Comment Period, or at Oral Communications.

- B. Oral and Written Comments - Quasi-Judicial Matters/Appeals Before City Council. Public oral testimony shall not be given on quasi-judicial matters outside of a limited public hearing on an appeal before Council except on matters of procedure; provided comments in writing may be submitted to the Council on quasi-judicial matters being considered by the Council under appeal processes described in Resolution Nos. 5097 and 5238, or as subsequently amended. Such written comments must be filed with the City Clerk no later than 1 p.m. on the Monday two weeks prior to the hearing. No material submitted later will be considered by the Council. Written comments to the Council on quasi-judicial matters will be reviewed by the City Attorney who will exclude information that is not contained in the record on the appeal before submittal to the Council.
- C. Instructions for Speakers. Instructions will be provided in writing at the meeting room and on the City's web site. Speakers will be advised that their testimony is being recorded.
- D. Rules for Public Participation. The following rules shall be observed during any Public Hearing, Public Comment, or Oral Communications opportunity; provided these rules do not apply to appeals hearings governed by the City Council appeals procedures (*See Rules of Procedure for Appeals to the City Council—Resolution Nos. 5097 and 5238*).
1. For public hearings or public comment periods:
 - a. No specific time limits are provided for public hearings; public comment periods may be established for a specific amount of time but shall not exceed one hour unless approved by a majority of Council.
 - b. For an initial presentation of background information from a City department (Staff Report), a City Board or Commission, or an organization, no more than 15 minutes will be allowed unless otherwise authorized by the Chair.
 - c. Persons wishing to testify shall sign in on the sign-in sheet provided and will be called to speak in the order in which they signed.
 - d. With the exception of a public comment period established to take comment in support of or opposition to a ballot measure, speakers will be allowed to speak for three minutes.
 - e. The Mayor may allow additional time for receipt of written testimony when needed.
 2. For Oral Communications:

L

CITY OF GORDON

Date: April 09, 2020

- 1) **Kyle Schwarting:** He is in the process of purchasing the Stanko feedlot and pivot farm acres southeast of Gordon. He is working with the EPA on regulations for upgrading all property to be in compliance. This will be a process, but he wants to work with us and have our support.
- 2) **COVID-19 Paid Leave:** We are mandated to pay 80.00 hours of sick time, in addition to the employee's regular accrual rate, for anyone who is quarantined with the virus. We are adding the time, as needed, for each pay period and keeping an Excel chart with the totals.
- 3) **Swimming Pool:** Governor Ricketts mentioned on April 1, (No Foolin') that pools may not be cleared to open until mid-July, by the latest projections. Although, that could change when there is a re-evaluation at the end of May. *No quotes yet on a new boiler or parts.*
- 4) **Work-From-Home Policy:** we do not currently have one, but may need to draft some guidelines.
- 5) **Nebraska Extension Contact Cards:**
Distributed to all local businesses.
- 6) **Patricia Warning: Pastor @ First Presbyterian Church**
 - a) People who cannot make payments.
 - b) Ministerial Assoc. – how can they help families in need?
- 7) **Virtual Meetings:** We used **'ZOOM'** for the Airport Authority meeting, but to call-in is an extra fee. The **'GoToMeeting'** software offers video and audio as one package.
- 8) **Rachael Price:** Library Director as of March 10, 2020
Library doors are locked, staff hours: 12:00-5:00 PM, Mon – Wed.;
10:00 AM – 3:00 PM Saturday
Curb-service is offered for those who call ahead; **WiFi** is up 8:00 AM – 6:00 PM (outside)
- 9) **Officer Ben Plemons:** He has accepted a position outside of Gordon. He will remain employed with us until the end of this pay period, April 15th.



Steve Spangh

