

City Council Regular Meeting
Monday, September 20, 2021 7:00 PM
Council Chambers
1369 25 Avenue
Columbus, NE 68601

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

Open Meetings Act

Neb. Rev. Stat. § 84-1407. Act, how cited.

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

Neb. Rev. Stat. § 84-1408. Declaration of intent; meetings open to public.

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

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

Neb. Rev. Stat. § 84-1409. Terms, defined.

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

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

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

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

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

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

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such

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

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

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

(c) Investigative proceedings regarding allegations of criminal misconduct;

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

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

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

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

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

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the

members of the public body. Such challenge and its disposition shall be recorded in the minutes.

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

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

Neb. Rev. Stat. § 84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; virtual meetings authorized; emergency meeting without notice; appearance before public body.

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

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

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

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

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

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

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

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

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the

meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or (ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

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

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority;

(xiii) A natural resources district; and

(xiv) The Judicial Resources Commission.

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

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

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as

would be provided if virtual conferencing was not used;

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

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

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

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

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

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

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

(b) The public body shall provide access by providing a dial-in Open Meetings Act

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

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

Neb. Rev. Stat. § 84-1412. Meetings of public body; rights of public; public body; powers and duties.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Neb. Rev. Stat. § 84-1413. Meetings; minutes; roll call vote; secret ballot; when.

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

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

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

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

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

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

(7) Beginning July 31, 2022, the governing body of a natural resources district, the city council of a city of the metropolitan class, the city council of a city of the primary class, the city council of a city of the first class, the county board of a county with a population greater than twenty-five thousand inhabitants, and the school board of a school district shall make available on such entity's public web site the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the web site at least twenty-four hours before the meeting of

the governing body. Minutes shall be placed on the web site at such time as the minutes are available for inspection as provided in subsection (5) of this section. This information shall be available on the public web site for at least six months.

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

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

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

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

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

Neb. Rev. Stat. § 84-1415. Open Meetings Act; requirements; waiver; validity of action.

No motion, resolution, rule, regulation, ordinance, or formal action made, adopted, passed, or taken at a meeting as defined in section 84-1409 of a public body as defined in such section shall be invalidated because such motion, resolution, rule, regulation, ordinance, or formal action was made, adopted, passed, or taken at a meeting or meetings on or after March 17, 2020, and on or before April 30, 2021, pursuant to a Governor's Executive Order which waived certain requirements of the Open Meetings Act.

2. **PRAYER**

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

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

4.A. Minutes of September 7, 2021, Budget Hearing meeting.

A public hearing on the budget for the City of Columbus for Fiscal Year 2021-2022 was convened in open and public session on September 7, 2021, at 5:30 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

Notice of this public hearing, together with a summary of the proposed budget statement, was given in advance thereof by publication in the Columbus Telegram on September 1, 2021, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this public hearing was given simultaneously to the mayor and members of the city council. Availability of the budget details were communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened hearing was open to the public.

Present were Mayor James Bulkley and Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, Prent Roth, and Ron Schilling. City staff members included City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Chuck Sherer, Public Works Director Chuck Sliva, Human Resources Director Tammy Orender, Library Director Karen Connell, and Assistant City Clerk Robin Efta.

Vasicek gave a presentation outlining the key provisions of the proposed budget statement, which included a comparison with the prior year's budget. No public testimony was heard. The public hearing closed at 6 p.m. with a motion by Hiemer and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

Presented and approved this 20 day of September, 2021.

MAYOR

ATTEST:

CITY CLERK

4.B. Minutes of September 7, 2021, City Council meeting.

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

Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on September 1, 2021, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgement of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, Prent Roth, and Ron Schilling. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Chuck Sherer, Public Property Director Doug Moore, Public Works Director Chuck Sliva, Library Director Karen Connell, Interim Fire Chief Kyle Lingenfelter, and Assistant City Clerk Robin Efta.
2. **PRAYER:** Augustine-Schulte led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was sung and the Pledge of Allegiance was recited.
4. **CONSENT AGENDA:** Vasicek stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out there will be no separate discussion of these items unless a council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Augustine-Schulte and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 4.A. **Minutes of August 16, 2021, City Council meeting.**
 - 4.B. **Quote from Danko Emergency Equipment in the amount of \$23,800 for structural turnout gear for fire department.**
 - 4.C. **Quote from Sandry Fire Supply, LLC in the amount of \$17,014.72 for fire hoses and nozzles for fire department.**
 - 4.D. **Resolution No. R21-111 approving agreement with Adam LaBorde in an**

- amount not to exceed \$24,500 for one-year service agreement to provide Geographical Information System support services.** Resolution No. R21-111 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH ADAM LABORDE IN AN AMOUNT NOT TO EXCEED \$24,500 FOR A ONE-YEAR SERVICE AGREEMENT TO PROVIDE SUPPORT SERVICES FOR GEOGRAPHICAL INFORMATION SYSTEM, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.
- 4.E. Resolution No. R21-112 approving agreement with Mark S. Howerter, M.D. for reappointment as medical director for fire department.** Resolution No. R21-112 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH MARK S. HOWERTER, M.D. FOR REAPPOINTMENT AS MEDICAL DIRECTOR FOR THE COLUMBUS FIRE DEPARTMENT AND ANY OTHER EMT EMPLOYED BY THE CITY OF COLUMBUS WHOSE TRAINING RECORDS ARE MAINTAINED BY THE COLUMBUS FIRE DEPARTMENT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.
- 4.F. Resolution No. R21-113 approving Change Order No. 4 with B-D Construction, Inc. to decrease the amount for final project closeout and quantity reconciliation by \$33,471.08 for construction of levee improvements.** Resolution No. R21-113 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING CHANGE ORDER NO. 4 WITH B-D CONSTRUCTION, INC. TO DECREASE THE AMOUNT FOR FINAL PROJECT CLOSEOUT AND QUANTITY RECONCILIATION BY \$33,471.08 FOR CONSTRUCTION OF COLUMBUS LEVEE IMPROVEMENTS.
- 4.G. Resolution No. R21-114 approving deed of dedication for public right-of-way on 23 Street and 48 Avenue for Triple S Subdivision.** Resolution No. R21-114 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS: THAT PART OF THE SW1/4 OF SECTION 13, T17N, R1W OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, LOCATED SOUTHWEST OF THE SOUTHWEST RIGHT-OF-WAY LINE OF UNION PACIFIC RAILROAD, HEREINAFTER TO BE KNOWN AS TRIPLE S SUBDIVISION, A MINOR SUBDIVISION, PLATTE COUNTY, NEBRASKA.
- 4.H. Resolution No. R21-115 authorizing payment of various improvement projects.** Resolution No. R21-115 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE

PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER, TO WIT: B-D CONSTRUCTION, INC. - 2010 LEVEE IMPROVEMENT - \$71,804.06; BOYD JONES CONSTRUCTION, CO. - LIBRARY/CULTURAL ARTS FACILITY - \$130,329.38; GEHRING CONSTRUCTION & READY MIX CO., INC. - WATER AND CONCRETE IMPROVEMENTS - \$203,994.60; GEHRING CONSTRUCTION AND READY MIX CO., INC. - STREET IMPROVEMENT DISTRICT NO. 185 (E 14 AVENUE, 23 STREET TO NORTH CORPORATE LIMITS), STREET IMPROVEMENT DISTRICT NO. 186 (ALLEY BETWEEN 14 AND 15 STREETS AND 28 AND 29 AVENUES), STREET IMPROVEMENT DISTRICT NO. 187 (25 STREET FROM 33 AVENUE WEST) - \$226,538.10; AND LANDSCAPES UNLIMITED, LLC. - QUAIL RUN GOLF COURSE - \$58,343.94.

4.I. Payroll and bills on file. CP=Capital Projects; E=Expenses; G=Grants; R=Refund; S=Service & Supplies; T=Training 09/17/21 Payroll \$672,981.30; 911 Custom 2,393.85 S; A to Z Messaging 105.00 S; Ace Hardware 1,343.69 S; Advance Auto 186.43 S; Allen Blasting 26,787.00 CP; Amazon 4,540.94 S; Am Legal Pub 495.00 S; Aqua-Chem 362.80 S; Aqua-Pure 16,509.99 S; Arnold Motor 831.29 S; Baird Holm 1,545.00 S; Barco Munic 1,859.25 S; B-D Const 73,646.62 CP,S; Behlen Towing 640.00 S; Best Version Media 152.00 S; BGNE 859.87 S; Bibliotheca 79.26 S; Blackstone Pub 39.95 S; Blackstrap 3,268.67 S; Bomgaars 3,927.07 S; Bound Tree Med 2,183.00 S; Boyd Jones 130,329.38 CP; Brite 4,973.75 CP; J Brunott 83.82 R; Capital Bus Sys 46.33 S; Ctr for Munic Sol 2,612.00 S; Ctr Point Lrg Prt 111.45 S; Central Valley Ag 362.87 S; City of Col 14,158.97 S; Civic Plus 7,457.88 S; CK Excav 352.00 S; W Cline 311.50 S; CNC Repair 1,778.02 S; Collab Summer Libry Prog 140.45 S; CCH 2,770.45 S; Col Custom Embr 154.00 S; Col Steel 816.41 S; Telegram 2,532.46 S; Connecting Point 3,527.91 S; Consltd Mgmt 89.62 T; Con Water Sol 13,500.03 S; Core & Main 19,871.26 S; Cuba Const 9,850.00 CP; Culligan 445.65 S; D & K Products 9,552.20 S; Dale Johnson Trucking 7,480.61 S; Danko Emergency Equip 7,374.68 S; DAS State Acctg 1,471.99 S; Diamond Vogel 8,486.40 S; R Dowd 499.00 T; Downey Drilling 18,854.00 S; Eakes 589.94 S; Ecolab 129.71 S; Egbers Flighting 3,551.00 S; Elec Pump 12,273.65 S; Electrical Eng & Equip 305.58 S; Electronic Eng 52.45 S; Evident 674.85 S; Fastenal 177.21 S; Foremost Promotions 1,036.28 S; Frontier Coop 6,564.14 S; Gale 228.53 S; Galls 2,266.44 S; Gaver Tire 1,336.92 S; Gaylord Bros 22.05 S; Gehring Const 438,454.26 CP,S; Steffy Ford 252.40 S; Gen Traffic Controls 25,933.20 CP,S; GMV Syncromatics 4,125.00 S; G-O Rapid Lube 251.60 S; Godfather's 157.50 S; Great Plains Bldg 777.50 S; Great Plains Comm 817.23 S; GR-Emerg Vehicle Outfitters 250.00 CP; H2 Equip 137.27 S; Hadley-Braithwait 654.65 S; Hawkins 5,252.53 S; J Henggeler 31.00 E; Hometown Lsng 177.97 S; HTR/Klute Truck Equip 4,008.44 S; Hy-Vee 1,753.02 S; Image Tech 383.51 S; Indoff 143.59 S; Inflatableboatparts.com 128.90 S; Ingram Libry

2,155.30 S; Jackson Serv 2,857.67 S; JEO 2,158.75 CP; Jones & Bartlett Learning 719.70 T; K & S Tool 28.99 S; KS Polygraph 150.00 T; Kelly Sup 3,044.21 S; E Kluever 26.12 E; Kush Bros 2,525.00 CP; Lakeview Small Eng 433.13 S; Landscapes Unlimited 62,730.94 CP,S; Lawson Products 16.18 S; J Levander 60.59 E; Lincoln Winwater Works 4,878.51 S; Lynn Peavey 112.50 S; MacQueen Equip 1,257.60 S; Matheson-Linweld 514.62 S; Menards 1,802.91 S; Microfilm Imaging 4,614.00 S; Mid-Am Research 1,853.40 S; Mid-State Eng 3,165.00 CP; MW Glass 47.50 S; MW Serv 2,643.75 S; MW Tape 188.92 S; MW Turf 2,727.92 S; Mitchell1 525.00 S; Motion Ind 335.56 S; NAPA 59.89 S; NE Law Enf 139.95 T; NE Libry Comm 3,336.30 S; NE Notary Assoc 100.00 S; NE Public Hlth 1,523.00 S; Niemann's Port-A-Pot 40.00 S; NE Comm College 405.00 T; NENEDD 31,878.06 G; NoSwett Fencing 3,460.00 CP,S; Occup Hlth 273.00 S; Officenet 266.43 S; Olson's Pest Tech 1,529.00 S; Omaha Public Libry 21.99 S; Omaha World Herald 1,203.96 S; O'Reilly 463.75 S; Overdrive 8,000.00 S; Overhead Door 72.03 S; Pace Analytical 1,457.00 S; E Paprocki 216.28 E; R Pensick 85.68 E; Performance Prtg 54.98 S; Pete Lien 6,325.86 S; Platte Co Hwy Dept 9,415.18 S; B Podraza 800.00 E; Presto-X 49.00 S; Prochaska & Assoc 3,225.00 CP; Quadient 1,642.63 S; Reardon 137.97 S; Recreonics 901.85 S; River Valley Tire 169.00 S; Road Builders Machinery 2,117.58 S; Robotic Yard Sol 2,099.99 S; Rourke Ed Media 151.60 S; Rutt's Heating 285.48 S; S & S Willers 1,239.90 S; Sahling Kenworth 158.16 S; Sapp Bros 189.93 S; Schwing Bioiset 1,425.82 S; L & P Score 27.61 R; Scotus 100.00 S; ServiceMaster 7,804.00 S; S Ziemba 44.86 E; Settje Plbg 75.00 S; Sherwin-Williams 2,320.30 S; Shevlin Sup 376.61 S; Silver State Consulting 125.00 T; Smith Fertilizer 6,859.62 S; Dept of Rev 71,194.32 S; Stericycle 963.57 S; Straight-Line Striping 6,200.00 S; Sunset Law Enf 5,058.00 T; Super Saver 25.08 S; Teleflex 562.50 S; Terracon Consultants 7,701.25 CP; Lifeguard Store 403.37 S; Thomson Reuters 2,800.00 S; Tire Outlet 2,715.52 S; TK Elevator 214.00 S; TM Clean 250.00 S; Transit Works 151.25 S; TriTech 58,898.00 S; Truck Ctr 83.38 S; Turfwerks 1,975.25 S; Tweet's 109.97 S; U & I 254.50 S; UPS 16.44 S; USA Blue Bk 3,247.69 S; T Vasicek 279.14 E; Verizon 32.38 S; Vol Fire 212.88 E; Wellness Partners 10.00 S; West Point Implement 14,584.80 S. TOTAL \$1,979,802.70.

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

6. **SPECIAL PRESENTATIONS:** None

7. **PUBLIC HEARINGS:**

7.A. **Public hearing – Town hall meeting to consider Northeast Nebraska Solid Waste Coalition budget for fiscal year ending September 30, 2022.** No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.

7.B. **Public hearing – Property tax request for 2021-2022.** Bulkley noted that the public hearing on the budget was held at 5:30 p.m., separately from a regular

city council meeting, as required by the passing of LB148 in 2020. No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

- 7.B.1. Resolution No. R21-116 setting the property tax request at \$5,977,541.** Resolution No. R21-116 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, SETTING THE 2021-2022 PROPERTY TAX REQUEST AT \$5,977,541 was adopted with a motion by Hiemer and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 7.C. Public hearing – One and Six Year Plan.** No public testimony was heard. The public hearing closed with a motion by Jablonski and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 7.C.1. Resolution No. R21-117 adopting One and Six Year Plan.** Resolution No. R21-117 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ADOPTING A ONE AND SIX YEAR PLAN FOR HIGHWAY, ROAD, AND STREET IMPROVEMENTS FOR THE CITY OF COLUMBUS, NEBRASKA was adopted with a motion by Jablonski and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 7.C.2. Resolution No. R21-118 authorizing mayor to sign the Municipal Annual Certification of Program Compliance 2021 to the Nebraska Board of Public Roads Classifications and Standards.** Resolution No. R21-118 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AUTHORIZING THE MAYOR TO SIGN THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE 2021 TO THE NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Lohr and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 8. PETITIONS AND COMMUNICATIONS:** None
- 9. REPORTS OF CITY OFFICES:** None
- 10. REPORTS OF COUNCIL COMMITTEES:** None
- 11. REPORTS OF SPECIAL COMMITTEES:** None
- 12. REPORTS ON LEGISLATION:** None
- 13. NEW BUSINESS:**
- 13.A. Appointment of Zachary McCloud as police officer.** Augustine-Schulte read

- a brief resume and the mayor's appointment of Zachary McCloud as police officer was ratified with a motion by Hiemer and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". McCloud thanked the mayor and council for the appointment and introduced family members who were in attendance.
- 13.B. Appointment of Timothy Matas to Library Board for four-year term.** Augustine-Schulte read a brief resume and the mayor's appointment of Timothy Matas to the Library Board was ratified with a motion by Roth and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Matas thanked the mayor and council, noted his history with libraries, and said he has always had a passion for reading and learning.
- 13.C. Proposal from Landscapes Unlimited, LLC in the amount of \$179,700 for dredging of Quail Run golf course irrigation lake.** A motion was made by Jablonski and seconded by Hiemer to accept the proposal from Landscapes Unlimited for dredging Quail Run golf course irrigation lake. Ty Green, Cornhusker Dredging, noted he was approached by Landscapes Unlimited, LLC to submit a quote for dredging the lake at Quail Run and pointed out that the recommended proposal from Landscapes Unlimited, LLC is for excavating a portion of the lake and not for excavating the entire lake. Green said he feels he should have been asked to submit a proposal for the same amount of excavation as Landscapes Unlimited, LLC was proposing for a fair comparison. Jablonski, with consent of his second, withdrew his motion. This item was removed from the agenda with a motion by Augustine-Schulte and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.D. Comments from mayor and city council members.** Jablonski referred to the recent storm that produced excessive rain that caused flooding in the downtown area and commended city staff for handling the issue. Schilling complimented the recent improvements to 15 Street. Bulkley referred to the change order with B-D Construction, Inc. that was approved in the consent agenda and pointed out that the total cost of the levee improvements project was reduced by \$33,000.
- 14. RESOLUTIONS:**
- 14.A. Resolution No. R21-119 adopting Schedule of Fees effective October 1, 2021.** Resolution No. R21-119 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ADOPTING THE FEES AS STATED AND HEREBY DECLARED IN THE ATTACHED "SCHEDULE OF FEES"; TO PROVIDE FOR AN EFFECTIVE DATE AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Kresha and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

15. ORDINANCES ON FIRST READING:

15.A. Ordinance No. 21-27 adopting 2021-2022 Pay Plan. The rules were suspended and Ordinance No. 21-27 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, REGARDING THE SALARIES OF OFFICERS AND EMPLOYEES; PAY PLAN FOR ALL CLASSIFICATIONS WITHIN THE CITY; AND HOURLY SALARY RANGES FOR EACH INDIVIDUAL CLASSIFICATION was read by number only with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 21-27 was adopted with a motion by Bahr and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

15.B. Ordinance No. 21-28 adopting 2021-2022 Budget. The rules were suspended and Ordinance No. 21-28 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ADOPTING THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; AND TO PROVIDE FOR AN EFFECTIVE DATE was read by number only with a motion by Schilling and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 21-28 was adopted with a motion by Schilling and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

15.C. Ordinance No. 21-29 amending Section 111.02 of Chapter 111 of Title XI of Columbus City Code regarding the occupation tax on liquor licenses, amending Section 112.15 of Chapter 112 of Title XI of Columbus City Code regarding prohibitions on consumption of alcohol, and amending Chapter 112 of Title XI by adding Section 112.20 through 112.25 relating to entertainment districts. On its first reading, Ordinance No. 21-29 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 111.02 OF CHAPTER 111 OF TITLE XI OF THE COLUMBUS CITY CODE REGARDING THE OCCUPATION TAX ON LIQUOR LICENSES; AMENDING SECTION 112.15 OF CHAPTER 112 OF TITLE XI OF THE COLUMBUS CITY CODE REGARDING PROHIBITIONS ON CONSUMPTION OF ALCOHOL; AND, AMENDING CHAPTER 112 OF TITLE XI OF THE COLUMBUS CITY CODE BY ADDING SECTION 112.20 THROUGH 112.25 RELATING TO ENTERTAINMENT DISTRICTS; AND, TO REPEAL ALL OTHER CONFLICTING ORDINANCES OR PORTIONS THEREOF IN CONFLICT HERewith; PROVIDING FOR AN EFFECTIVE DATE; AND, TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM was read by number only.

16. ORDINANCES ON SECOND READING: None

- 17. **ORDINANCES ON THIRD READING:** None
- 18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Included in Consent Agenda
- 19. **UNFINISHED BUSINESS:** None
- 20. **ADJOURNMENT:** The meeting adjourned at 7:34 p.m.

Presented and approved this 20 day of September, 2021.

MAYOR

ATTEST:

CITY CLERK

4.C. Minutes of September 7, 2021, Community Development Agency meeting.

A meeting of the City Council, as the Community Development Agency, of the City of Columbus, Nebraska, was convened on September 7, 2021, at 7:35 p.m., following the 7 p.m. City Council meeting.

Notice of this meeting was given in advance thereof by posting at Columbus City Hall, Columbus Public Library, and Platte County Courthouse on September 2, 2021, with an affidavit of posting being on file in the office of the City Clerk. Notice of this meeting was given simultaneously to the mayor, designated as the chief executive officer of the agency, and members of the city council, as the Community Development Agency, with a copy of the acknowledgement of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Council President Augustine-Schulte announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, Prent Roth, and Ron Schilling. Also present was Mayor James Bulkley. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Chuck Sherer, Public Works Director Chuck Sliva, Public Property Director Doug Moore, and Assistant City Clerk Robin Efta.
2. **Resolution No. R21-120 authorizing issuance of a Tax Increment Revenue Bond in an amount not to exceed \$123,400 for Ace Oversize Storage, LLC redevelopment project in the Armory Neighborhood redevelopment area.** Resolution No. R21-120 entitled: A RESOLUTION OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF COLUMBUS, NEBRASKA, ADOPTED BY THE COUNCIL OF THE CITY OF COLUMBUS, ACTING AS THE GOVERNING BODY OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF COLUMBUS, NEBRASKA; AUTHORIZING THE ISSUANCE OF A TAX INCREMENT REVENUE BOND FOR THE ACE OVERSIZE STORAGE REDEVELOPMENT PROJECT IN THE ARMORY NEIGHBORHOOD REDEVELOPMENT AREA; PROVIDING FOR THE TERMS AND PROVISIONS OF SAID BOND; AND PLEDGING REVENUES OF THE AGENCY PURSUANT TO THE COMMUNITY DEVELOPMENT LAW was adopted with a motion by Hiemer and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
3. **Adjournment:** The meeting adjourned at 7:38 p.m.

Presented and approved this 20 day of September, 2021.

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PROCEEDINGS OF
COMMUNITY DEVELOPMENT AGENCY

SEPTEMBER 7, 2021

MAYOR

ATTEST:

CITY CLERK

4.D. Reappointment of Chris Dixon and Roger Hare to Senior Center Advisory Board for three-year terms.

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

MEMORANDUM

DATE: September 15, 2021
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Reappointment

With your permission, I wish to submit the following names to you for reappointment at the September 20, 2021, City Council meeting. Per Council Rules, the two-week waiting period is automatically waived for someone who is reappointed to the same or similar position.

SENIOR CENTER ADVISORY BOARD (3-Year Term)

Chris Dixon
Roger Hare


James B. Bulkley, Mayor

CommitteeMtgs/AppointReappoint/SeniorCntrAdvBd

4.E. Resolution No. R21-121 approving Lease to Hangar Aircraft with Sky Roamers, LLC for Hangar No. 1240SE.

RESOLUTION NO. R21- 121

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE LEASE TO HANGAR AIRCRAFT WITH SKY ROAMERS, LLC (HANGAR NO. 1240SE) AT THE COLUMBUS MUNICIPAL AIRPORT.

WHEREAS, the Board of Airport Commissioners authorized the preparation and execution of this lease to hangar aircraft.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the lease to hangar aircraft with Sky Roamers, LLC for Hangar No. 1240SE at the Columbus Municipal Airport, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

LEASE TO HANGAR AIRCRAFT

THIS AGREEMENT (herein referred to as either "Agreement" or "Lease") made effective as of this 1st day of August, 2021, by and between THE CITY OF COLUMBUS, a municipal corporation of the State of Nebraska, on behalf of Columbus Municipal Airport (hereinafter referred to as "City"), and Sky Roamers, LLC (hereinafter referred to as "Lessee(s)").

IN CONSIDERATION OF THE MUTUAL PROMISES CONTAINED IN THIS AGREEMENT, THE PARTIES ACKNOWLEDGE AND AGREE AS FOLLOWS:

1. **LEASE OF HANGAR SPACE:** City hereby leases and grants to the Lessee(s) the exclusive privilege of using the space in Hangar No. 1240SE at Columbus Municipal Airport (herein referred to as "Hangar" or "Premises"). This Lease is being granted for the sole purpose of hangaring/storing of Lessee(s) aircraft and/or aeronautical equipment.
2. **RENTAL AMOUNT:** Lessee(s) shall pay to City an annual sum of One Thousand Twenty Dollars (\$1,020). This fee shall be paid in two semi-annual installments of Five Hundred Ten Dollars (\$510), due by December 31 of the preceding year and by June 30 of the Lease year. The Lessee(s) shall be entitled to an annual ten percent (10%) discount if the full annual rental amount is paid by December 31 of the preceding year. In situations where the initial Lease is entered into after January 1, then the first year annual rental amount shall be prorated based on the date of execution of the Lease.
 - (A) **RENTAL AMOUNT SUBJECT TO CHANGE:** Lessee(s) hereby specifically acknowledges and agrees that upon any renewal of the Lease as provided for in Paragraph 4 of this Agreement, the rental amounts set forth in Paragraph 2 of this Agreement may be reviewed, reevaluated, and unilaterally increased by City to a sum set forth by resolution of the Mayor and City Council. Lessee(s) further agrees that it shall pay the revised/increased rental amounts as required in this Agreement.
3. **LEASE TERM:** The term of this Lease is for a period of one year, from January 1 through December 31. If the Lease is entered into after January 1, then the Lease term shall be from the effective date until December 31 of that year.
4. **RENEWAL OF LEASE:** This Lease may be automatically and continuously renewed in one year increments upon both the payment of the Lease fee for the next year and the acceptance of said payment by the City. To renew the Lease the rental amount fee is to be paid by Lessee(s) to City on or before the due date as set forth in Paragraph 2. If Lessee(s) fails to pay the rental amount when due, City may serve a fifteen (15) day notice to pay or vacate the Hangar. Failure to pay the rental amount within said fifteen (15) day notice period shall, without action by City, terminate the Lease.

5. **STORAGE OF AIRCRAFT AND/OR EQUIPMENT ONLY:** Lessee(s) has rented the hangar space for the purpose of storing aircraft and/or aeronautical equipment and is prohibited from conducting any other use or activity on the Premises. Additionally, Lessee(s) shall not use the Premises for any commercial activity whatsoever, including, but not limited to, the offering of flight services to the general public, maintaining and repairing aircraft for the public, and storage of aircraft other than aircraft owned or leased by the Lessee(s).

(A) **HAZARDOUS MATERIALS:** Lessee(s) shall also refrain from storing any items or materials on the Premises which would violate local or national fire codes and shall not store any gasoline, combustible liquids, or hazardous materials in the above-described hangar. Upon notice to Lessee(s) of the violation of Paragraph 5(A), Lessee(s) shall immediately remove such conditions that violate the local and national fire codes or any gasoline, combustible liquids, or hazardous material on the Premises.

6. **SPECIFIED AIRCRAFT AND REGISTRATION:** This Lease is for hangaring of the following aircraft:

N <u>80476</u>	N _____
Make <u>Cessna</u>	Make _____
Model <u>172</u>	Model _____
No. of Engines <u>2</u>	No. of Engines _____
Year <u>1976</u>	Year _____
No. of Seats <u>4</u>	No. of Seats _____

Lessee(s) (whether individual(s), partnership, LLC, or corporation) must have and maintain a majority legal ownership or majority leasehold interest in the above-described aircraft during the entire term of this Lease. Appropriate legal evidence of the Lessee(s) ownership or leasehold interest must be presented upon execution of this Lease and within ten (10) days following any change in Lessee(s) ownership or leasehold interest. Lessee(s) shall keep proof of aircraft ownership and appropriate/legal aircraft registration current with City. Evidence of proof of aircraft ownership and registration shall further be made available to City at any time upon demand of City and upon any renewal of this Lease as may be allowed herein.

7. **HANGAR DOORS, HANGAR LEFT UNATTENDED:** Lessee(s) hereby specifically agrees to keep the hangar door closed at all times other than during the times the Lessee(s) is moving aircraft in and out of the hangar space to avoid wind damage to the hangar. Lessee(s) shall not leave the hangar unattended for any period of time over sixty (60) minutes if the hangar door is open. Lessee(s) assumes and agrees to pay for any damage caused to the hangar if and when the hangar door is left open in violation of this provision. Failure to abide by this provision, whether or not damage occurs, will result in cancellation of this Agreement at City's discretion.

8. **FIRE EXTINGUISHER REQUIRED:** Lessee(s) shall maintain a fire extinguisher or extinguishers, in good operating condition, containing dry chemical

or halon 1211-type extinguishing agents readily available within the hangar space. There shall be one such fire extinguisher for each seventy-five feet (75') of travel within the hangar space.

9. **NON-INTERFERENCE WITH OTHER AIRPORT USES:** Lessee(s) shall not exercise any privileges granted by this agreement in such a way as to interfere with or adversely affect the use, operation, maintenance, or development of the airport.
10. **CONDITION OF PREMISES:** Lessee(s), at Lessee(s) sole cost and expense, agrees to maintain, repair, and keep in good order, condition, and appearance, the Premises, including the hangar structure, and the improvements constructed thereon, in a safe, clean, and sanitary condition. Lessee is expressly prohibited from materially altering the hangar structure, floor, walls, exterior, or adjoining common use areas, or constructing any structure or facility within the hangar, without the expressed written consent of City. Lessee(s) agrees that at the expiration of the term of this Agreement Lessee(s) shall yield possession of Premises to City, without further demand or notice, in as good order and condition as when the Lease was entered into by the Lessee(s), excluding reasonable wear and tear. Lessee(s) shall repair any damage to the Premises occasioned by its use or the removal of Lessee(s) trade fixtures, furnishings, and equipment. Said repair shall include the patching and filling of holes and repair of structural damage.
11. **CITY NOT LIABLE FOR DAMAGE TO AIRCRAFT:** City shall not be liable for any damage to Lessee(s) aircraft, aeronautical equipment, or other property (personal or otherwise) while the same is stored or being moved to or from the hangar space.
12. **INDEMNITY AND INSURANCE REQUIRED:** City shall stand indemnified by Lessee(s) as herein provided. It is expressly understood by and between the parties hereto that Lessee(s) herein is, and shall be deemed to be, responsible to all parties for its respective acts and omissions and City shall in no way be responsible therefore. It is further agreed that in the use of the airport and Premises and the exercise or enjoyment of the privileges herein granted, Lessee(s) agrees to indemnify and hold harmless City, its employees, agents, officers, and volunteers, from any and all losses, damages, costs, expenses, liabilities, claims, demands, suits, attorney's fees, and judgements arising directly or indirectly from any negligence or manner related to Lessee(s) possession, occupancy, or use of the Premises.

Lessee(s) shall obtain an insurance policy in an amount of no less than One Million Dollars (\$1,000,000) per occurrence to cover general liability which shall name and endorse the "City of Columbus" as additionally insured on the certificate of insurance and endorsement. The minimum amounts of said insurance required may be increased at the sole discretion of City. Proof of insurance shall be submitted to the city clerk's office upon the execution of this Lease and shall remain in full force throughout the term of this Lease. Any certificate of insurance with accompanying endorsement(s) provided must cover the term of the Lease and be updated before the expiration date. The certificate of insurance must list the owners or those having

a leasehold interest in the aircraft as insured, as well as all authorized persons/pilots who would have access to the aircraft during the term of the Lease.

13. **CITY ACCESS TO HANGER:** City reserves the right to control access to the Premises in order to regulate the orderly and efficient operation of the airport. City and its designated agents, employees, and volunteers shall at all times have reasonable access to the Premises for the purpose of inspection and to determine compliance with the provisions of this Lease and the Rules and Regulations of Columbus Municipal Airport. Lessee(s) may lock the door to the hangar space in order to protect Lessee(s) property kept in the Premises; however, Lessee(s) shall provide a key for the lock to the airport manager who shall have the right of access to the Premises at all times.
14. **CITY IMPROVEMENTS:** City reserves the right, but it shall not be obligated to Lessee(s), to maintain and keep in repair all publicly owned facilities at Columbus Municipal Airport; and, further, to develop or improve the landing areas and air navigation facilities of Columbus Municipal Airport. Said improvements may be done at City's sole discretion and without interference or hindrance by Lessee(s). City's obligation for repairs or maintenance to the Premises shall extend only to maintain the hangar space in a fit and usable condition suitable for the purpose of hangaring aircraft.
15. **OBEYING RULES OF AIRPORT AND THE LAW:** Lessee(s) affirms that it has read and fully understands the Rules and Regulations of Columbus Municipal Airport. Lessee(s) acknowledges City may decide at its sole discretion to change or amend the Rules and Regulations of Columbus Municipal Airport. Lessee(s) and its employees and agents shall obey the rules and regulations adopted and amended by City or its authorized agents in charge of the airport. Lessee(s) and its employees and agents shall observe and obey regulations as may be promulgated by the United States, or any department or agency thereof, and by the State of Nebraska, as the same may relate to the privileges provided to Lessee(s) under this Agreement.
16. **NON-DISCRIMINATION:** Lessee(s) as part of the consideration of this agreement, does hereby covenant and agree that:
 - (A) No person on the grounds of race, creed, color, sex, disability or national origin shall be subjected to discrimination in the use of the facilities; and
 - (B) Lessee(s) shall use the hangar space in compliance with all other requirements imposed pursuant to 49 CFR Part 21, Nondiscrimination in Federally Assisted Program of the Department of Transportation, and as said regulations may be amended.
17. **TAXATION:** In the event that the subject hangar space shall at any time become subject to taxation by virtue of this Agreement or the use thereof by Lessee(s), Lessee(s) shall pay such taxes as shall be attributable to such use before they become delinquent.

18. **NOTICES:** The parties expressly agree for the purposes of notice, including legal service of process during the term of this Agreement, the following named individuals shall be the authorized representatives of the parties:

- City: City of Columbus
Columbus Municipal Airport
Attn: Airport Manager
PO Box 1677
Columbus, NE 68602-1677

- Lessee(s): Siky Roamers, LLC
Attn: James C. Murphy
PO Box 144
Columbus, NE 68602

or such other representative at such address as either party may designate by written notice to the other party in accordance with Paragraph 18. All notices, requests, demands, or other communications under this Agreement shall be in writing and shall be deemed to have been given the date of service if served personally on the party to whom notice is given; or, on the fourth (4th) day after mailing if mailed to the party to whom notice is to be given, by first class mail, registered mail, or certified mail, with postage prepaid and properly addressed as shown above.

19. **DEFAULT:** City and Lessee(s) agree that every condition, covenant, and provision of this Lease is material and reasonable. Any breach by Lessee(s) of a condition, covenant, or provision of this Lease will constitute a material breach and a default of Lessee(s)' obligations under this Lease, including, but not limited to:

- (A) Failure of Lessee(s) to abide by any provision(s) of this Lease.
- (B) Abandonment of the property by Lessee(s).
- (C) Failure of Lessee(s) to make the rental payment as required under this Lease.
- (D) Failure of Lessee(s) to keep current or provide proof of aircraft ownership and registration.
- (E) Lessee(s), for any reason, fails to maintain insurance coverage which is required pursuant to this Agreement.
- (F) Lessee(s) files a voluntary petition under the Bankruptcy Act of the United States, or is judged bankrupt under such act, or is the subject of a petition filed in federal or state court for the appointment of a trustee or receiver in bankruptcy or insolvency, or makes a general assignment for the benefit of creditors.
- (G) Violation of any of the Rules and Regulations of Columbus Municipal Airport by Lessee(s).
- (H) Discovery by City that any material information provided by Lessee(s) related to this Lease is/was materially false.
- (I) Unapproved or unauthorized transfer of any interest acquired under this Agreement by Lessee(s).

- (J) Use of Premises for unlawful purposes by Lessee(s).
- (K) Maintaining, committing, or permitting the maintenance or commission of a nuisance on the Premises by Lessee(s).
- (L) Occurrence of any other event described as constituting an "Event of Default" listed elsewhere in this Lease.

Upon a material breach and default, Lessee(s) shall be provided with written notice and demand to cure said material default(s). Said notice shall give the Lessee(s) fifteen (15) days after receipt of written notice to cure the material default(s).

20. **TERMINATION OF AGREEMENT:** This Agreement may be terminated either for cause by City or by the election of either party as follows:

(A) **TERMINATION FOR CAUSE:** In the event the Lessee(s) is in material default of this Lease as set forth in Paragraph 19, and such default is not cured within fifteen (15) days after receipt of written notice of default from City, then City at its sole discretion, may terminate this Lease effective immediately by written notice to Lessee(s). If Lessee(s) violates paragraph 5(A) regarding hazardous materials, and Lessee(s) does not immediately remove or cure such violations, then Lessee(s) is in immediate material breach and default of the Lease and the Lease is subject to immediate termination at City's sole discretion.

(B) **TERMINATION AT ELECTION OF THE PARTIES:** Either party may terminate this Agreement by providing to the other party at least thirty (30) days written notice of intent to terminate. This time frame may be waived by City at its sole discretion.

In the event of the termination as provided herein during a year in which the Lessee(s) has prepaid, the Lessee(s) shall receive a refund of a prorated portion of the advanced payment made under Paragraph 2.

Upon the Date of Termination, Lessee(s) shall vacate the Premises and immediately remove all property (including aircraft, aeronautical equipment, and all other property) from the Premises. If Lessee fails to vacate the Premises or fails to remove any and all property from the Premises, City may seek to reenter and recover possession of the Premises by any lawful means. City may also, at its election, dispose of any remaining property in the appropriate manner provided for by law, and charge all costs associated with such disposal to Lessee(s). City will deem any property remaining on the Premises as having been abandoned by Lessee(s).

21. **ASSIGNMENT OF LEASE:** Lessee(s) shall not have the right to sub-let, assign, transfer, or in any manner re-lease any part of the described Premises. Any attempts to do so without City's expressed written approval shall be null and void.
22. **GOVERNING LAW:** This Lease shall be governed by and construed in accordance with the laws of the City of Columbus, the State of Nebraska, and

federal law. Lessee(s) shall comply with all said laws. By signing this Lease, City and Lessee(s) hereby submit to personal and subject matter jurisdiction of the State of Nebraska in Platte County of any dispute between City and Lessee(s). To the extent possible, the parties waive their rights to a jury trial.

23. **BINDING EFFECT:** This Agreement shall extend to and be binding upon any heirs, personal representatives, successors, and assigns of the parties hereto.
24. **NON-WAIVER:** No waiver by City of any default or breach of this Agreement shall operate as a waiver of any other default or of the same default on a future occasion.
25. **SURVIVABILITY:** Invalidation of any one or more of the provisions of this Agreement by judgment or court order shall in no way affect any other provision(s) of the Agreement and all which other provisions shall remain in full force and effect.
26. **CAPTION HEADINGS:** Caption Headings in this Agreement are for convenience only and are not to be used to interpret or define the provisions of the Agreement.
27. **AUTHORIZATION:** Lessee(s) execution, delivery, and performance of this Agreement has been duly authorized by all necessary action by the Lessee(s) and does not conflict with, result in a violation of, or constitute a default under any provision of any agreement or other instrument binding upon the Lessee(s), with any law, regulation, or court order that is applicable to the Lessee(s) in any way.
28. **FULL INTEGRATION:** This is a fully integrated Agreement and supersedes any and all prior agreements, whether oral or written, between the parties; and, this Agreement embodies a full and complete understanding of the parties.

(((intentionally left blank)))

Recommended by:

COLUMBUS MUNICIPAL AIRPORT

BOARD OF AIRPORT COMMISSIONERS

Keith A. Schaden 9/14/21
Airport Manager Date

[Signature] 9/14/21
Chair Date

Executed by:

Attest:

CITY OF COLUMBUS, NEBRASKA

Mayor Date

City Clerk

LESSEE(S)

James C. Murphy for SkyRoamers, LLC
Signature Date 7/27/21

Signature Date

JAMES C. MURPHY
Printed Name

Printed Name

PO Box 144
Address

Address

402-563-1587
Phone Number

Phone Number

jc.murph@frontier.com
Email

Email

APPROVED AS TO FORM:

[Signature]
CITY ATTORNEY

4.F. Resolution No. R21-122 approving Amendment No. 1, Supplement to Agreement for Services to the Quality Assurance Material Testing Services Agreement with Terracon Consultants, Inc. in an amount not to exceed \$7,500 for additional testing, field observation, and review services for levee improvements.

RESOLUTION NO. R21-122

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AMENDMENT NO. 1 TO THE QUALITY ASSURANCE MATERIAL TESTING SERVICES AGREEMENT WITH TERRACON CONSULTANTS, INC. IN AN AMOUNT NOT TO EXCEED \$7,500 FOR ADDITIONAL TESTING, FIELD OBSERVATIONS, AND REVIEW SERVICES FOR THE COLUMBUS LEVEE IMPROVEMENTS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the city entered into a contract with Terracon Consultants, Inc. to provide testing, field observation, and review services to the city by Resolution No. R15-141 adopted on November 6, 2015.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that Amendment No. 1 to the Quality Assurance Material Testing Services Agreement with Terracon Consultants, Inc. in an amount not to exceed \$7,500 for additional testing, field observation, and review services for the Columbus Levee Improvements, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____ 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: September 14, 2021
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Columbus Levee Improvements – Amendment No. 1 to the Quality Assurance Material Testing Services Agreement for Terracon Consultants Inc.

RECOMMENDATION:

I recommend approval of the authorization of the Mayor sign the Columbus Levee Improvements, Amendment No. 1 to the Quality Assurance Material Testing Services Agreement for Terracon Consultants Inc.

DISCUSSION:

Due to additional services of BD Construction and the need to obtain Levee certification, additional testing, field observations, and review services are required by the geotechnical engineering firm. The work was beyond the scope of services from the original agreement approved in Resolution R15-141 in November 2015.

FISCAL IMPACT:

Hourly not to exceed \$7,500. Part of CIP 19-26.

ALTERNATIVE:

None

SIGNATURE:

By: 

Approved By: Tara Vasicek

SUPPLEMENT TO AGREEMENT FOR SERVICES

CHANGE TO SCOPE OF SERVICES AND FEES

This SUPPLEMENT to AGREEMENT FOR SERVICES to the original Agreement for Services (original Agreement dated 11/16/2015, Agreement reference number P05150162A) is between City of Columbus NE ("Client") and Terracon Consultants, Inc. ("Consultant") for additional or changed Services to be provided by Consultant for Client on the Project, as described in the Agreement for Services. This Supplement is incorporated into and part of the Agreement for Services.

1. Scope of Services. The scope of the additional or changed Services are described in the Scope of Services section of the Consultant's Supplemental Proposal, unless Services are otherwise described below or in Exhibit B to this Supplement (which section or exhibit are incorporated into the Supplement).

Materials testing, field observations, and engineering consulting/review services for the 2021 calendar year.

2. Compensation. Client shall pay compensation for the additional or changed Services performed at the fees stated in the Supplemental Proposal unless fees are otherwise stated below or in Exhibit C to this Supplement (which section or exhibit are incorporated into the Supplement).

Fees for services provided will be based on the update 2021 Rates presented below. These rates will apply for the remaining duration of the project.

Based on the remaining scope of services presented in Terracon proposal P05150612, our estimated additional fees is approximately \$7,500. *We will only invoice for the services provided, i.e. Terracon will not invoice for the total budget if the total booked is less than the budget.*

Please note this is only a budget estimate; not a not-to-exceed price. Many factors, including those out of our control, such as weather and the contractor's schedule, implementation of RFI's and/or ASI's, and how often we are called to the site, will dictate the final fee for our services. Furthermore, all costs associated with cancelled services, deviations, re-testing and re-inspections of failing items, on-site standby time, overtime, and short notice premiums are not included in our estimated cost (unless otherwise noted).

Project Manager: \$110.00 / hour
Principal Engineer: \$195.00 / hour
Per Diem: \$175.00 / day

All terms and conditions of the Agreement for Services shall continue in full force and effect. This Supplement is accepted and Consultant is authorized to proceed.

Consultant: Terracon Consultants, Inc.
By: _____ Date: 7/21/2021
Name/Title: Philip T. Schiele, P.G. / Department Manager
Address: 15080 A Cir
Omaha, NE 68144-5558
Phone: (402) 330-2202 Fax: (402) 330-7606
Email: Phil.Schiele@terracon.com

Client: City of Columbus NE
By: _____ Date: _____
Name/Title: Richard Bogus
Address: 2424 14th Street PO Box 1677
Columbus, NE 68602-1677
Phone: (402) 562-4220 Fax: _____
Email: cclerk@columbusne.us

4.G. Resolution No. R21-123 authorizing payment of various improvement projects.

RESOLUTION NO. R21- 123

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER, TO WIT: B-D CONSTRUCTION, INC. – FIRE STATION – \$50,000.00; BOYD JONES CONSTRUCTION, CO. – LIBRARY/CULTURAL ARTS FACILITY – \$97,917.02; GEHRING CONSTRUCTION & READY MIX CO., INC. – STREET IMPROVEMENT DISTRICT NO. 183 (48 AVENUE FROM 38 STREET TO LOST CREEK PARKWAY) – \$120,407.55; GEHRING CONSTRUCTION AND READY MIX CO., INC. – WATER AND CONCRETE IMPROVEMENTS 2021 – \$272,325.80; GEHRING CONSTRUCTION AND READY MIX CO., INC. – STREET IMPROVEMENT DISTRICT NO. 185 (E 14 AVENUE, 23 STREET TO NORTH CORPORATE LIMITS), STREET IMPROVEMENT DISTRICT NO. 186 (ALLEY BETWEEN 14 AND 15 STREETS AND 28 AND 29 AVENUES), STREET IMPROVEMENT DISTRICT NO. 187 (25 STREET FROM 33 AVENUE WEST) – \$501,861.80; LANDSCAPES UNLIMITED, LLC. – QUAIL RUN GOLF COURSE – \$159,504.04; LANDSCAPES UNLIMITED, LLC. – QUAIL RUN GOLF COURSE – \$113,377.59; MUNICIPAL PIPE TOOL CO., LLC – SANITARY SEWER REHABILITATION 2021 – \$125,145.92; OBRIST & CO., INC. – LIFT STATION REPLACEMENTS 2020 – \$286,289.10; OBRIST & CO., INC. – LIFT STATION REPLACEMENTS 2020 – \$296,999.73; OBRIST & CO., INC. – SEWER EXTENSION DISTRICT NO. 45, WATER EXTENSION DISTRICT NO. 63 (48 AVENUE FROM 42 STREET TO LOST CREEK PARKWAY) – \$111,475.35; AND PAVERS, INC. – ASPHALT PAVING IMPROVEMENTS 2021 – \$167,769.80.

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

B-D Construction, Inc.	Fire Station	\$ 50,000.00
Boyd Jones Construction Co.	Library / Cultural Arts Facility	\$ 97,917.02
Gehring Construction & Ready Mix Co., Inc.	SID#183 48 Ave. 38 St. to LCP	\$120,407.55
Gehring Construction & Ready Mix Co., Inc.	Water & Concrete Improve 2021	\$272,325.80
Gehring Construction & Ready Mix Co., Inc.	SID#185 E 14 Ave. 23 St. to N Corporate Limits, SID#186 Alley between 14&15 St. & 28&29 Ave., SID#187 25 St. From 33 Ave., W.	\$501,861.80
Landscapes Unlimited, LLC	Quail Run Golf Course	\$159,504.04
Landscapes Unlimited, LLC	Quail Run Golf Course	\$113,377.59
Municipal Pipe Tool Co. LLC	Sanitary Sewer Rehab 2021	\$125,145.92
Obrist & Co., Inc.	Lift Station Replace – 2020	\$286,289.10
Obrist & Co., Inc.	Lift Station Replace – 2020	\$296,999.73
Obrist & Co., Inc.	SED#45/WED#63 48 Ave. from 42 St. to Lost Creek Parkway	\$111,475.35
Pavers, Inc.	Asphalt Paving Improve 2021	\$167,769.80

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

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

APPROVED AS TO FORM:

ATTEST:

CITY CLERK

CITY ATTORNEY

AIA Type Document
Application and Certification for Payment

TO (OWNER): City of Columbus, NE
2424 14th Street
COLUMBUS, NE 68601

PROJECT: COLUMBUS FIRE STATION
COLUMBUS, NE 68601

APPLICATION NO: 25 *Final*
PERIOD TO: 9/10/2021

DISTRIBUTION
TO:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): B-D Construction, Inc.
2154 East 32nd Avenue
Columbus, NE 68601

VIA (ARCHITECT): Williams Spurgeon Kuhl & Freshnock
110 Armour Road
North Kansas City, MO 64116

ARCHITECT'S
PROJECT NO: 17081

CONTRACT FOR: Construction Manager At Risk

CONTRACT DATE: 1/2/2018

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	7,634,360.00
2. Net Change by Change Orders	\$	2,245.76
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	7,636,605.76
4. TOTAL COMPLETED AND STORED TO DATE	\$	7,636,605.76
5. RETAINAGE:		
a. 0.00 % of Completed Work	\$	0.00
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	7,636,605.76
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	7,586,605.76
8. CURRENT PAYMENT DUE	\$	50,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	2,245.76	0.00
Total approved this Month	0.00	0.00
TOTALS	2,245.76	0.00
NET CHANGES by Change Order	2,245.76	

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

CONTRACTOR: B-D Construction, Inc.
2154 East 32nd Avenue Columbus, NE 68601

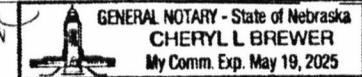
By: *Bryan L. Kearney* Date: 9.10.21
Bryan L. Kearney Treasurer

State of: NE

County of: Platte

Subscribed and Sworn to before me this 10th Day of Sept. 2021

Notary Public: *Cheryl L Brewer*



My Commission Expires: May 19, 2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$ 50,000.00

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

ARCHITECT: WSKF Architects, Inc.

By: *[Signature]* Date: 9/10/2021

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:
City of Columbus, NE
PO Box 1677
Columbus, NE 68602-1677
FROM CONTRACTOR:
Boyd Jones Construction Co.
950 S. 10th St., STE 100
Omaha, NE 68108
CONTRACT FOR:

PROJECT: Library / Cultural Arts Facility

APPLICATION NO 9

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

PERIOD TO: 8/31/21
Start: 8/1/21
Finish: 8/31/21
PROJECT NOS: 16-026

CONTRACT DATE

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM \$ 4,783,122.00
- 2. Net change by Change Orders \$ 304,232.35
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 5,087,354.35
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,005,863.19
- 5. RETAINAGE:
 - a. 10 % of Completed Work \$ 97,453.02
(Column D + E on G703)
 - b. % of Stored Material \$ 0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 97,453.02
- 6. TOTAL EARNED LESS RETAINAGE \$ 908,410.17
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 810,493.15
- 8. CURRENT PAYMENT DUE \$ 97,917.02
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 4,178,944.18
(Line 3 less Line 6)

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

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

CONTRACTOR:

By: *[Signature]* Date: 9/3/2021
State of: *[Signature]* County of: *[Signature]*
Subscribed and sworn to before me this *[Signature]* day of *[Signature]* 2021
Notary Public: *[Signature]*
My Commission expires: 03/01/2022


ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 97,917.02

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

ARCHITECT:

By: *[Signature]* Date: 9/7/2021

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

[Signature] 9/9/21



Contractor's Application and Certificate of Payment

Contractor's Application for Payment No:		7 Final
Application Period: (From - To)		8/24/21 to 9/7/21
To: City of Columbus (Owner)	From (Contractor): Gehring Construction & Ready Mix Co., Inc.	Contractor's Project No.:
Project Name: Water and Concrete Improvements 2021		Via (Consulting Engineer / Architect):
Fiscal Year Budget Number: Water - CIP 21-25 Paving - 20-71		

Application For Payment

Field Order and Change Order Summary

Field (FO#) and Change Orders (CO#) Approved:		
Number	Additions	Deductions
FO-1	\$ 71,132.50	
FO-2	\$ 242,816.00	
FO-3	\$ 72,630.00	
TOTALS	\$ 386,578.50	\$ -
NET CHANGE	\$ 386,578.50	

1. ORIGINAL CONTRACT PRICE.....	\$	990,332.50
2. Net change by Field Order and Change Orders.....	\$	386,578.50
3. Current Contract Price (Line 1 ± 2).....	\$	1,376,911.00
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$	1,533,224.00
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$	-
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	1,533,224.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	1,260,898.20
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	272,325.80
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$	-

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

Contractor's Certification

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

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

By: Stephen Anderson Date: 9-7-21

Printed/Typed Name: Stephen Anderson

Payment of:

_____ (Line 8 or other - attach explanation of the other amount)

is recommended by:

_____ (Consulting Engineer/Architect) _____ (Date)

Payment of:

\$ _____ 272,325.80

is approved by:

_____ (Line 8 or other - attach explanation of the other amount)
Stephen Anderson 9-9-21
 _____ (City Engineer) _____ (Date)

Approved by:

_____ Funding Agency (if applicable) _____ (Date)

520-520-57200-21025 (water) - 111,653.58
 200-200-57300-20071 (paving) - 160,672.22



Contractor's Application and Certificate of Payment

Contractor's Application for Payment No: 4	
Application Period: (From - To) 8/24/21 to 9/10/21	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction and Ready Mix Co., Inc.
Contractor's Project No.:	
Project Name: SID#185 E 14 Ave. 23 St. to N. Corp. Limits, SID#186 Alley between 14 & 15 St. & 28 & 29 Ave., SID#187 25 St. from 33 Ave., W	Via (Consulting Engineer / Architect):
Fiscal Year Budget Number: SID#185 20-74, SID#186 21-75, SID#187 21-76	

Application For Payment

Field Order and Change Order Summary

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

1. ORIGINAL CONTRACT PRICE.....	\$	3,403,102.15
2. Net change by Field Order and Change Orders.....	\$	-
3. Current Contract Price (Line 1 ± 2).....	\$	3,403,102.15
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$	940,012.72
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$	94,001.27
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	846,011.45
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	344,149.65
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	501,861.80
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$	2,592,746.70

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

Contractor's Certification	
<p>The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.</p>	
<p>Contractor: Gehring Construction & Ready Mix Co., Inc.</p>	
<p>By: <u>Stephen Anderson</u></p>	<p>Date: <u>9-10-21</u></p>
<p>Printed/Typed Name: Stephen Anderson</p>	

Payment of:		
	(Line 8 or other - attach explanation of the other amount)	
is recommended by:		
	(Consulting Engineer/Architect)	(Date)
Payment of:	\$	501,861.80
	(Line 8 or other - attach explanation of the other amount)	
is approved by:		
	(City Engineer)	(Date)
Approved by:		
	Funding Agency (if applicable)	(Date)

200-200-57300-20074- 501,861.80

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

1 PAGES

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

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

APPLICATION NO: 9
APPLICATION DATE: 09/01/21
PERIOD TO: 09/01/21
PAYMENT DUE: 09/21/21

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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

VIA ARCHITECT: N/A

Payment by Wire Transfer
PROJECT NO: 2006A

CONTRACT FOR: Golf Course Repairs

CONTRACT DATE: December 7, 2020

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	1,378,345.67
2. Net change by Change Orders	\$	17,743.23
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	1,396,088.90
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,129,176.80
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	112,917.68
b. 0 % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	112,917.68
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	1,016,259.12
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	856,755.08
8. CURRENT PAYMENT DUE	\$	159,504.04
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	379,829.78

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$6,360.02	\$0.00
Total approved this Month	\$0.00	\$0.00
CO 2 Secondary Damages through August 13, 2021	\$11,383.21	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
TOTALS	\$17,743.23	\$0.00
NET CHANGES by Change Order	\$17,743.23	

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

CONTRACTOR: LANDSCAPES UNLIMITED, LLC

By: *[Signature]* Date: September 1, 2021

State of Nebraska County of Lancaster
Subscribed and sworn to before me this 1st day of September, 2021



My Commission Expires: June 12, 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 159,504.04

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

ARCHITECT:

By: *[Signature]* Date: 8/30/2021

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

[Signature] 9/9/21

100-156-57200-2011

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1 PAGES

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

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

APPLICATION NO: 10
 APPLICATION DATE: 09/15/21
 PERIOD TO: 09/15/21
 PAYMENT DUE: 10/05/21

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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

VIA ARCHITECT: N/A

Payment by Wire Transfer
 PROJECT NO: 2006A

CONTRACT FOR: Golf Course Repairs

CONTRACT DATE: December 7, 2020

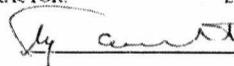
CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	1,378,345.67
2. Net change by Change Orders	\$	17,743.23
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	1,396,088.90
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,255,151.90
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	125,515.19
b. 0 % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	125,515.19
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	1,129,636.71
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,016,259.12
8. CURRENT PAYMENT DUE	\$	113,377.59
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	266,452.19

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$17,743.23	\$0.00
Total approved this Month	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
TOTALS	\$17,743.23	\$0.00
NET CHANGES by Change Order	\$17,743.23	

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

CONTRACTOR: LANDSCAPES UNLIMITED, LLC
 By:  Date: September 15, 2021

State of: Nebraska County of: Lancaster
 Subscribed and sworn to before me this 15th day of September, 2021



My Commission Expires: June 12, 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

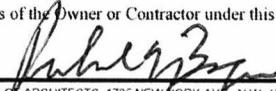
In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with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

AMOUNT CERTIFIED \$ 113,377.59

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

ARCHITECT:  Date: 9/14/2021

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

 9/15/21



Contractor's Application and Certificate of Payment

Contractor's Application for Payment No: 1	
Application Period: (From: /To:)	
To: City of Columbus (Owner)	From (Contractor): Municipal Pipe Tool Co. LLC
Project Name: Sanitary Sewer Rehabilitation 2021	Contractor's Project No.:
Fiscal Year Budget Number: 500-500-57300-20094	Via (Consulting Engineer / Architect):

Application For Payment

Field Order and Change Order Summary

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

1. ORIGINAL CONTRACT PRICE.....	\$	131,732.55
2. Net change by Field Order and Change Orders.....	\$	-
3. Current Contract Price (Line 1 ± 2).....	\$	131,732.55
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$	131,732.55
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$	6,586.63
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	125,145.92
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	-
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	125,145.92
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$	6,586.63

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

Contractor's Certification	
<p>The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.</p>	
Contractor: Municipal Pipe Tool Co., LLC	
By: Sharon Waschkat	Date: 9/1/2021
Printed/Typed Name: Sharon Waschkat	

Payment of:	_____	(Line 8 or other - attach explanation of the other amount)
is recommended by:	_____	(Consulting Engineer/Architect)
Payment of:	\$ 125,145.92	(Date)
is approved by:	_____	(Line 8 or other - attach explanation of the other amount)
	<i>Sharon Waschkat</i>	9/1/21
	(City Engineer)	(Date)
Approved by:	_____	Funding Agency (if applicable)
	_____	(Date)



Contractor's Application for Payment No. 1

To (Owner): City of Columbus, Nebraska	Application Period: August 10, 2021 to September 4, 2021	Application Date: 9/7/2021
Project: Lift Station Replacements - 2020 Columbus, Nebraska	From (Contractor): Obrist & Co., Inc.	Via (Engineer): Gilmore & Associates, Inc
Owner's Contract No.:	Contract: Lift Station Replacements - 2020 Columbus, Nebraska	Contractor's Project No.: 211.855

**Application For Payment
Change Order Summary**

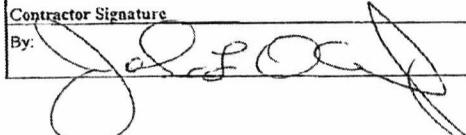
Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE.....	\$ 51,428,637.00
2. Net change by Change Orders.....	\$
3. Current Contract Price (Line 1 ± 2).....	\$ 51,428,637.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ 5318,099.00
5. RETAINAGE:	
a. 10% X _____ Work Completed.....	\$
b. 10% X 5318,099.00 Stored Material.....	\$ 531,809.90
c. Total Retainage (Line 5.a + Line 5.b).....	\$ 531,809.90
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 5286,289.10
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$
8. AMOUNT DUE THIS APPLICATION.....	\$ 5286,289.10
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ 51,142,347.90

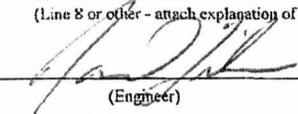
Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

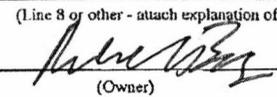
Contractor Signature

By:  Date: 9.8.2021

Payment of: \$ 5286,289.10
(Line 8 or other - attach explanation of the other amount)

is recommended by:  9/8/21
(Engineer) (Date)

Payment of: \$ 286,289.10
(Line 8 or other - attach explanation of the other amount)

is approved by:  9/8/21
(Owner) (Date)

Approved by: _____ (Date)
Funding or Financing Entity (if applicable)

500-500-57300-20092 - 191,813.70
500-500-57300-20093 - 94,475.40



Contractor's Application for Payment No. 2

	Application Period: <u>Sept. 1 - Oct. 1, 2021</u>	Application Date: <u>Sept. 8, 2021</u>
To (Owner): City of Columbus, Nebraska	From (Contractor): Obrist & Co., Inc.	Via (Engineer): Gilmore & Associates, Inc.
Project: Lift Station Replacements - 2020 Columbus, Nebraska	Contract: Lift Station Replacements - 2020 Columbus, Nebraska	
Owner's Contract No.	Contractor's Project No.: 21-312	Engineer's Project No.: 211.855

**Application For Payment
Change Order Summary**

Approved Change Orders	Number	Additions	Deductions	
				1. ORIGINAL CONTRACT PRICE..... \$ <u>\$1,428,637.00</u>
				2. Net change by Change Orders..... \$ _____
				3. Current Contract Price (Line 1 ± 2)..... \$ <u>\$1,428,637.00</u>
				4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... \$ <u>\$648,098.70</u>
				5. RETAINAGE:
				a. 10% X _____ Work Completed..... \$ _____
				b. 10% X <u>\$648,098.70</u> Stored Material..... \$ <u>\$64,809.87</u>
				c. Total Retainage (Line 5.a + Line 5.b)..... \$ <u>\$96,619.77</u>
				6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ <u>\$583,288.83</u>
				7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ <u>\$286,289.10</u>
				8. AMOUNT DUE THIS APPLICATION..... \$ <u>\$296,999.73</u>
				9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)..... \$ <u>\$845,348.17</u>
TOTALS				
NET CHANGE BY CHANGE ORDERS				

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: [Signature] Date: 9-8-21

Payment of: \$ \$296,999.73
(Line 8 or other - attach explanation of the other amount)

is recommended by: [Signature] 9/10/21
(Engineer) (Date)

Payment of: \$ 296,999.73
(Line 8 or other - attach explanation of the other amount)

is approved by: [Signature] 9/10/21
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

500-500-57300-200092⁽⁷⁾ - \$ 198,989.82
500-500-57300-200093⁽¹⁰⁾ - \$ 98,009.91





Contractor's Application and Certificate of Payment

Contractor's Application for Payment No: 6 Final		
Application Period: From: 10/19/2020		To: 9/1/2021
To: City of Columbus (Owner)	From (Contractor): Obrist & Company, Inc.	Contractor's Project No.: 19-326
Project Name: SED#45, WED#63, 48th Avenue from 42nd Street to Lost Creek Parkway		Via (Consulting Engineer / Architect):
Fiscal Year Budget Number: Water 520-520-57200-20100 / Sewer 500-500-57300-20089		

Application For Payment

Field Order and Change Order Summary

Field (FO#) and Change Orders (CO#) Approved:		
Number	Additions	Deductions
FO #1	\$ 90,000.00	
FO #2	\$ 107,200.00	
FO #3	\$ 26,298.75	
TOTALS		
	\$ 223,498.75	\$ -
NET CHANGE		
	\$ 223,498.75	

1. ORIGINAL CONTRACT PRICE.....	\$	320,492.00
2. Net change by Field Order and Change Orders.....	\$	223,498.75
3. Current Contract Price (Line 1 ± 2).....	\$	543,990.75
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$	511,310.75
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$	-
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	511,310.75
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	399,835.40
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	111,475.35
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$	-

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

Contractor's Certification

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

Contractor: Obrist & Co. Inc.
 By: John L. Obrist Jr Date: 9-13-21
 Printed/Typed Name: John L. Obrist Jr

Payment of: \$ 111,475.35
 (Line 8 or other - attach explanation of the other amount)

is recommended by: _____
 (Consulting Engineer/Architect) (Date)

Payment of: \$ 111,475.35
 (Line 8 or other - attach explanation of the other amount)

is approved by: John L. Obrist Jr 9/13/21
 (City Engineer) (Date)

Approved by: _____
 Funding Agency (if applicable) (Date)

Contractor's Application and Certificate of Payment



Contractor's Application for Payment No: 1-Final		
Application Period: From:		To: 09-10-21
To (Owner): City of Columbus	From (Contractor): Pavers, Inc.	Via (Engineer):
Project Name: Asphalt Paving Improvements 2021		
CIP 20-71	Contractor's Project No.:	Engineer's Project No.:

Application For Payment

Change Order Summary

Change Orders Approved by Owner:		
Number	Additions	Deductions
TOTALS	\$ -	\$ -
NET CHANGE		\$ -

1. ORIGINAL CONTRACT PRICE.....	\$	164,949.80
2. Net change by Change Orders.....	\$	-
3. Current Contract Price (Line 1 ± 2).....	\$	164,949.80
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$	167,769.80
5. RETAINAGE: (10% of Completed Work and Stored Material)	\$	-
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	167,769.80
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	-
8. AMOUNT DUE THIS APPLICATION.....	\$	167,769.80
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$	-

Contractor's Certification

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

Contractor: Pavers Inc	
By: <i>[Signature]</i>	Date: 9-10-21
Printed/Typed Name: Mike Tidwell	

Payment of:	\$	<u>167,769.80</u>	
		(Line 8 or other - attach explanation of the other amount)	
is recommended by:		_____ (Engineer)	_____ (Date)
Payment of:	\$	<u>167,769.80</u>	
		(Line 8 or other - attach explanation of the other amount)	
is approved by:		<i>[Signature]</i> (Owner)	<u>9/10/21</u> (Date)
Approved by:		_____	_____
		Funding Agency (if applicable)	(Date)

4.H. Finance Department reports.

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS

FROM 10/01/2020 TO 08/31/2021

FUND: ALL FUNDS

CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 10/01/2020	Total Debits	Total Credits	Ending Balance 08/31/2021
100	GENERAL FUND	9,129,900.86	169,107,812.85	171,350,223.12	6,887,490.59
160	PLATE CO LIBRARY SERVICE	53,727.89	214,545.45	179,530.47	88,742.87
175	ARP ACT FUNDS	0.00	2,076,774.22	0.00	2,076,774.22
189	PERPETUAL CARE	78,822.07	811.26	200.00	79,433.33
200	STREETS/ENGINEERING	(1,484,540.41)	11,712,265.72	11,156,823.88	(929,098.57)
205	AIRPORT	948,993.92	680,723.70	759,895.71	869,821.91
210	SALES TAX	7,848,144.61	7,157,731.96	4,698,364.71	10,307,511.86
211	1/2 CENT SALES TAX	5,260,056.75	51,099,872.09	41,974,023.72	14,385,905.12
220	COMMUNICATIONS - E911	(367,184.38)	2,669,975.64	2,042,132.16	260,659.10
221	COMMUNICATIONS - WIRELESS E911	(37,337.81)	372,786.99	126,460.99	208,988.19
225	COMMUNICATIONS-EC-911 EQUIPMENT	(4,432.46)	13,986.00	18,986.00	(9,432.46)
240	HOUSING REHAB & LOANS	59,809.98	330,230.03	323,326.95	66,713.06
250	ECONOMIC DEVL REUSE	669.24	1,379.11	2,048.35	0.00
260	PROGRESS AND JOBS GROWTH	1,583,481.90	933,068.14	1,217,200.00	1,299,350.04
270	KENO	798,538.91	759,918.85	744,481.30	813,976.46
400	DEBT SERVICE FUND	884,177.40	1,108,693.51	1,177,980.40	814,890.51
480	COMMUNITY REDEVL AUTH	67,064.91	222,727.77	213,768.25	76,024.43
500	UTILITY SERVICE	13,795,389.63	17,539,611.44	16,942,434.55	14,392,566.52
520	WATER	11,848,920.01	6,977,287.66	6,178,812.17	12,647,395.50
530	LOUP DISTRIBUTION	2,167,061.65	4,213,572.09	3,251,434.32	3,129,199.42
560	STORMWATER UTILITY	462,974.87	562,901.02	273,984.59	751,891.30
570	SOLID WASTE DIVISION	2,080,765.65	2,850,151.58	2,297,833.75	2,633,083.48
600	HEALTH INSURANCE	2,525,442.38	1,053,037.06	757,706.18	2,820,773.26
700	POLICE PENSION	59,791.46	464.27	60,255.73	0.00
710	FIRE PENSION	40,996.44	76,569.24	22,981.00	94,584.68
730	LICENSES TO SCHOOLS	300.00	15,985.00	13,020.00	3,265.00
740	LIBRARY FOUNDATION	2,558,890.17	0.00	0.00	2,558,890.17
745	LIBRARY ENDOWMENT	1,859,178.06	0.00	0.00	1,859,178.06
750	GERRARD PARK TRUST	144,558.94	13,674.97	581.08	157,652.83
999	PAYROLL CLEARING	11,149.00	8,736,967.21	8,720,148.65	27,967.56
	TOTAL - ALL FUNDS	62,375,311.64	290,503,524.83	274,504,638.03	78,374,198.44

4.I. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02359 09/21/2021	911 CUSTOM LLC INVOICE	46327	BLACKINTON FLEX BADGE- BLACK QM	37.00	
			Total:	37.00	
			Net of 1 Invoices / 0 Checks	37.00	
02057 09/21/2021	A TO Z MESSAGING INVOICE	13684	ANSWERING SERVICE	105.00	
			Total:	105.00	
			Net of 1 Invoices / 0 Checks	105.00	
00116 09/21/2021	ACE HARDWARE & GARDEN CNT INVOICE	180155/5	PICKUP TOOL 36"	25.99	
09/21/2021	INVOICE	180174/5	SUPPLIES	35.89	
09/21/2021	INVOICE	180177/5	FILTERS, ANT BAIT	104.52	
09/21/2021	INVOICE	180178/5	SUPPLIES	13.33	
09/21/2021	INVOICE	180100/5	SUPPLIES	12.89	
09/21/2021	INVOICE	180102/5	SUPPLIES	10.39	
09/21/2021	INVOICE	179966/5	GREATSTUFF PESTBLOCK	39.96	
09/21/2021	INVOICE	179975/5	WRECKING BAR, LEVEL, PRY BAR	35.47	
09/21/2021	INVOICE	179984/5	ADHESIVE	5.99	
09/21/2021	INVOICE	179993/5	ROUND UP	14.99	
09/21/2021	INVOICE	180072/5	STIHL TRIMER LINE	32.99	
09/21/2021	INVOICE	180070/5	CORD BUNGEE 3/8"X300' REEL	120.84	
09/21/2021	INVOICE	180069/5	SUPPLIES	51.61	
09/21/2021	INVOICE	180209/5	TAPE MEASURE- COMMUNITY DEVELOPMENT	26.99	
09/21/2021	INVOICE	180213/5	BATTERIES	13.98	
09/21/2021	INVOICE	180212/5	T3 BULB	8.59	
			Total:	554.42	
			Net of 16 Invoices / 0 Checks	554.42	
03104 09/21/2021	ACE SANITATION SERVICE INC. INVOICE	4931 SEPT21	AUGUST GARBAGE SERVICE	39.00	
09/21/2021	INVOICE	4932 SEPT21	AUGUST GARBAGE SERVICE	39.00	
			Total:	78.00	
			Net of 2 Invoices / 0 Checks	78.00	
00180 09/21/2021	ADVANCE AUTO PARTS INVOICE	5606124587633	HYDRAULIC	29.74	
09/21/2021	INVOICE	5606124362640	HYDRAULIC	29.04	
09/21/2021	INVOICE	5606124287479	PARTS FOR UNIT# 5	101.97	
09/21/2021	INVOICE	5606124487586	INT DOOR HANDLE UNIT #5 VIN 0430	101.19	
09/21/2021	INVOICE	5606124362641	FLOOR MAT UNIT #45	30.35	
09/21/2021	INVOICE	5606123987452	SUPPLIES UNIT #28	13.29	
09/21/2021	INVOICE	5606122962338	OIL & AIR FILTER - UNIT #17	14.75	
09/21/2021	INVOICE	5606123862548	BRAKE PADS VIN 0619	43.54	
09/21/2021	INVOICE	5606123062351	BRAKE PADS VIN 0298	40.94	
09/21/2021	INVOICE	5606125287825	OIL FILTER	3.14	
09/21/2021	INVOICE	5606125287823	BRAKE PADS - 2015 FORD F-150 VIN #0619 WATEI	334.04	
09/21/2021	INVOICE	5606125287802	AIR & OIL FILTER - 2015 FORD F-150 VIN #061'	11.18	
			Total:	753.17	
			Net of 12 Invoices / 0 Checks	753.17	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10681 09/21/2021	AIR VACUUM CORPORATION INVOICE	15001	8 - AIR VAC 4 STAGE FILTER PACK, 3 - PREFIL'	4,324.00	
			Total:	4,324.00	
			Net of 1 Invoices / 0 Checks	4,324.00	
01321 09/21/2021	ALL STAR AUTO GLASS INVOICE	IAS1033544	WINDSHEILD VIN 1009	589.29	
			Total:	589.29	
			Net of 1 Invoices / 0 Checks	589.29	
02304 09/21/2021	ALPHAMEDIA USA LLC INVOICE	083121AC-PP	AUGUST ADVERTISING	1,850.00	
			Total:	1,850.00	
			Net of 1 Invoices / 0 Checks	1,850.00	
10442 09/21/2021	AMAZON INVOICE	455864777868	CABLE	13.97	
09/21/2021	INVOICE	969374994544	G4FREE OUTDOOR TACTICAL BACKPACK - CIBORON (14.98	
09/21/2021	INVOICE	467747879639	DVDS	140.35	
09/21/2021	INVOICE	468539465979	IROBOT AUTHENTIC REPLACEMENT	15.38	
09/21/2021	INVOICE	493676673454	IROBOT ROOMBA	499.00	
09/21/2021	INVOICE	499448395639	MATERIALS	56.47	
09/21/2021	INVOICE	949935668989	QUALATEX 260Q CARNIVAL ASSORT	97.74	
09/21/2021	INVOICE	865855545959	DVD'S	100.51	
09/21/2021	INVOICE	448899899796	DVD	15.54	
09/21/2021	INVOICE	557489433336	XEROX REPLACEMENT CART	355.13	
09/21/2021	INVOICE	977734559565	LOGITECH MK570 WIRELESS WAVE	69.99	
			Total:	1,379.06	
			Net of 11 Invoices / 0 Checks	1,379.06	
01189 09/21/2021	AMERICAN RED CROSS INVOICE	22373079	LIFEGUARDING & WTAERPARK SKILLS REVIEW	120.00	
			Total:	120.00	
			Net of 1 Invoices / 0 Checks	120.00	
00418 09/21/2021	AQUA-CHEM INC INVOICE	00197764	LATERAL 10", O-RING, STRAINER, PEA GRAVEL, :	11,552.00	
			Total:	11,552.00	
			Net of 1 Invoices / 0 Checks	11,552.00	
10561 09/21/2021	ARNOLD MOTOR SUPPLY INVOICE	78NV016651	OPTI-SORB/LOC 60	54.72	
09/21/2021	INVOICE	78NV017358	TRANSFER STOCK	0.69	
09/21/2021	INVOICE	78NV016669	MATERIALS - 26 STREET DEPT	192.64	
09/21/2021	INVOICE	78NV016885	GARDEN TRACTOR ENGINE	59.09	
09/21/2021	INVOICE	78NV018012	2 SPIN-ON	21.12	
09/21/2021	INVOICE	78NV017796	MATERIALS	8.08	
09/21/2021	INVOICE	78NV017801	EXTENSION SET	16.99	
			Total:	353.33	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 7 Invoices / 0 Checks	353.33	
03119 09/21/2021	B-D CONSTRUCTION INC INVOICE	25 FINAL	FIRE STATION	50,000.00	
			Total:	50,000.00	
			Net of 1 Invoices / 0 Checks	50,000.00	
03074 09/21/2021	BEHLEN CADE M. INVOICE	091421WWCC	FREMONT WATER CLASS - MEAL REIMBURSEMENT	23.31	
			Total:	23.31	
			Net of 1 Invoices / 0 Checks	23.31	
00461 09/21/2021	BEHLEN TOWING LLC INVOICE	27538	TOWING SERVICE	100.00	
09/21/2021	INVOICE	26563	TOWING SERVICE	100.00	
09/21/2021	INVOICE	26548	TOWING SERVICE	100.00	
09/21/2021	INVOICE	26637	TOWING SERVICE	100.00	
09/21/2021	INVOICE	26624	TOWING SERVICE	100.00	
09/21/2021	INVOICE	26625	TOWING SERVICE	100.00	
09/21/2021	INVOICE	22835	TOWING SERVICE	200.00	
09/21/2021	INVOICE	26632	TOWING SERVICE	100.00	
09/21/2021	INVOICE	26634	TOWING SERVICE	100.00	
09/21/2021	INVOICE	26569	TOWING SERVICE	100.00	
09/21/2021	INVOICE	26639	TOWING SERVICE	100.00	
09/21/2021	INVOICE	27706	TOWING SERVICE	100.00	
09/21/2021	INVOICE	27708	TOWING SERVICE	100.00	
			Total:	1,400.00	
			Net of 13 Invoices / 0 Checks	1,400.00	
02555 09/21/2021	BGNE INC INVOICE	PI0092390	BG FULL SYNTHETIC ATF	1,163.88	
			Total:	1,163.88	
			Net of 1 Invoices / 0 Checks	1,163.88	
03126 09/21/2021	BIG RED PRINTING INVOICE	79164	ENVELOPES	159.68	
			Total:	159.68	
			Net of 1 Invoices / 0 Checks	159.68	
03256 09/21/2021	BLACK HILLS ENERGY INVOICE	8429 6210 02	SEPT2NATURAL GAS SERVICE	388.81	
09/21/2021	INVOICE	0815 1921 72	SEPT2NATURAL GAS SERVICE	241.82	
09/21/2021	INVOICE	6942 7542 63	SEPT NATURAL GAS SERVICE	187.08	
09/21/2021	INVOICE	6007 1329 48	SEPT NATURAL GAS SERVICE	123.54	
09/21/2021	INVOICE	5317 1214 84	SEPT NATURAL GAS SERVICE	60.80	
09/21/2021	INVOICE	4447 5106 07	SEPT2NATURAL GAS SERVICE	55.31	
09/21/2021	INVOICE	6310 3990 85	SEPT2NATURAL GAS SERVICE	39.59	
09/21/2021	INVOICE	5431 5180 01	SEPT2NATURAL GAS SERVICE	38.51	
09/21/2021	INVOICE	5915 3548 20	SEPT2NATURAL GAS SERVICE	38.51	
09/21/2021	INVOICE	1450 5796 12	SEPT2NATURAL GAS SERVICE	34.19	
09/21/2021	INVOICE	7504 0422 35	SEPT2NATURAL GAS SERVICE	31.49	
09/21/2021	INVOICE	0778 7198 98	SEPT2NATURAL GAS SERVICE	29.86	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/21/2021	INVOICE	5156 7873 42	SEPT2NATURAL GAS SERVICE	34.19	
09/21/2021	INVOICE	5048 9157 09	SEPT2NATURAL GAS SERVICE	29.86	
			Total:	1,333.56	
			Net of 14 Invoices / 0 Checks	1,333.56	
01147	BLACKSTRAP INC				
09/21/2021	INVOICE	128544	ROAD SALT	1,695.45	
			Total:	1,695.45	
			Net of 1 Invoices / 0 Checks	1,695.45	
01235	BMI				
09/21/2021	INVOICE	INV 10337810	MUSIC BASE LICENSE FEE - ACCT 2322980 9/1/:	368.00	
			Total:	368.00	
			Net of 1 Invoices / 0 Checks	368.00	
00337	BOMGAARS				
09/21/2021	INVOICE	35850430	CHOP SAW, BATTERY, DEWALT POLE SAW	479.97	
09/21/2021	INVOICE	35854767	FLASHLIGHT, PLIERS	29.98	
			Total:	509.95	
			Net of 2 Invoices / 0 Checks	509.95	
00240	BOUND TREE MEDICAL LLC				
09/21/2021	INVOICE	84192346	I-GEL O2 RESUS PACK, CURAPLEX DART	375.96	
09/21/2021	INVOICE	84207167	MEDICAL SUPPLIES	337.86	
09/21/2021	INVOICE	84186139	IV CATHETER	312.00	
09/21/2021	INVOICE	84209124	GLOVES	979.80	
			Total:	2,005.62	
			Net of 4 Invoices / 0 Checks	2,005.62	
02485	BOYD JONES CONSTRUCTION CO				
09/21/2021	INVOICE	9	LIBRARY/CULTURAL ARTS FACILITY - PROJECT #1	97,917.02	
			Total:	97,917.02	
			Net of 1 Invoices / 0 Checks	97,917.02	
00877	BURESH GOLF & EQUIPMENT				
09/21/2021	INVOICE	20756	T & F RENTALS 7-30-21 VANBERG, 8-9-21	1,640.00	
			Total:	1,640.00	
			Net of 1 Invoices / 0 Checks	1,640.00	
10547	BVH ARCHITECTURE				
09/21/2021	INVOICE	39310	PROJECT 20036 COLUMBUS LIBRARY, CHILDRENS M	258,794.10	
			Total:	258,794.10	
			Net of 1 Invoices / 0 Checks	258,794.10	
10626	CAPITAL ONE - WALMART				
09/21/2021	INVOICE	161219576590664	GROCERIES	109.45	
09/21/2021	INVOICE	361219803633637	GROCERIES	49.91	
09/21/2021	INVOICE	391206596675115	GROCERIES	33.78	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/21/2021	INVOICE	051211518656744	ADAPTER, HDMI CABLE	25.85	
09/21/2021	INVOICE	591225493226078	OIL FILTERS & OIL	99.62	
09/21/2021	INVOICE	161211518190775	SUPPLIES	12.03	
09/21/2021	INVOICE	321223640632771	14X18 FRAME	14.87	
09/21/2021	INVOICE	831210616442764	SUPPLES	143.62	
09/21/2021	INVOICE	361214637453747	BINDERS	40.12	
09/21/2021	INVOICE	591210515630261	SUPPLIES	6.98	
09/21/2021	INVOICE	591209725240271	SUPPLIES	28.39	
09/21/2021	INVOICE	391207700415370	SUPPLIES	58.14	
09/21/2021	INVOICE	361214695403533	11X14 FRAME	8.64	
09/21/2021	INVOICE	831201786972858	SUPPLIES	121.02	
09/21/2021	INVOICE	831201711252577	SUPPLIES	22.90	
09/21/2021	INVOICE	391204515245009	SUPPLIES	35.45	
Total:				810.77	
Net of 16 Invoices / 0 Checks				810.77	
00328	CAPSTONE PRESS				
09/21/2021	INVOICE	254172	MATERIALS	1,367.37	
Total:				1,367.37	
Net of 1 Invoices / 0 Checks				1,367.37	
10604	CASEY'S MAIL SERVICE LLC				
09/21/2021	INVOICE	1372	LIBRARY MAIL	466.89	
09/21/2021	INVOICE	1345	AUGUST DAILY MAIL & WATER STATEMENTS	4,327.60	
Total:				4,794.49	
Net of 2 Invoices / 0 Checks				4,794.49	
00622	CAT'S PRO MOW				
09/21/2021	INVOICE	933131	AUGUST MOW/TRIM X 4	200.00	
Total:				200.00	
Net of 1 Invoices / 0 Checks				200.00	
02144	CEM SALES & SERVICE				
09/21/2021	INVOICE	155299	SUPPLIES	53.77	
Total:				53.77	
Net of 1 Invoices / 0 Checks				53.77	
01209	CENTER POINT LARGE PRINT				
09/21/2021	INVOICE	1876729	MATERIALS	46.74	
09/21/2021	INVOICE	1873599	MATERIALS	90.48	
Total:				137.22	
Net of 2 Invoices / 0 Checks				137.22	
03136	CENTRAL COMMUNITY COLLEGE				
09/21/2021	INVOICE	001837331	HEARTSAVER TOTAL - JODI COLE, DIANE DRUMMONI	213.00	
Total:				213.00	
Net of 1 Invoices / 0 Checks				213.00	
01148	CENTURY LINK				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/21/2021	INVOICE	402D33-0443 046SEFE	E911 PHONE CHARGES	994.63	
			Total:	994.63	
			Net of 1 Invoices / 0 Checks	994.63	
10642	CHROME N' STEEL TRUCK & TRAILER LLC				
09/21/2021	INVOICE	2814	EATON SHOE	402.00	
09/21/2021	INVOICE	2854	30/30 CHAMBER COMPLETE	47.26	
09/21/2021	INVOICE	2651	TRAILER 6 BRAKE CAN	47.26	
09/21/2021	INVOICE	2702	TRANSFER STATION TRAILER #4 AIR SPRING	135.58	
09/21/2021	INVOICE	2652	TRANSFER STATION #20	115.51	
			Total:	747.61	
			Net of 5 Invoices / 0 Checks	747.61	
00567	CITY OF COLUMBUS				
09/21/2021	INVOICE	200-39580-05 SEPT	HANGAR WATER AND SEWER CHARGES	26.71	
			Total:	26.71	
			Net of 1 Invoices / 0 Checks	26.71	
00262	CLUB PROPHET SYSTEMS				
09/21/2021	INVOICE	402109013088	MONTHLY TEE SHEET	90.00	
			Total:	90.00	
			Net of 1 Invoices / 0 Checks	90.00	
02542	CNC REPAIR LLC				
09/21/2021	INVOICE	5048	OIL CHANGE - UNIT #202 VIN 8538	51.36	
09/21/2021	INVOICE	5057	CATALYTIC CONVERTER - UNIT #193 VIN 6648	720.68	
09/21/2021	INVOICE	5077	WINSHEILD WASHER NOZZLES VIN 9974	83.40	
09/21/2021	INVOICE	5084	OIL CHANGE, BRAKE PADS & ROTORS VIN 2756	356.57	
09/21/2021	INVOICE	5090	PURGE VALVE - UNIT #189 VIN 4006	243.71	
09/21/2021	INVOICE	5117	BATTERY STRECKERS UNIT VIN 5809	167.58	
09/21/2021	INVOICE	5118	OIL CHANGE, 4 TIRES VIN 9236	719.69	
09/21/2021	INVOICE	5123	OIL CHANGE UNIT #190	37.41	
09/21/2021	INVOICE	5134	OIL CHANGE UNIT #203	37.41	
09/21/2021	INVOICE	5144	OIL CHANGE UNIT #197 VIN 5403	39.00	
09/21/2021	INVOICE	5164	OIL CHANGE UNIT #202 VIN 8538	39.00	
09/21/2021	INVOICE	5165	BATTERY CHARGE & TEST UNIT #160 VIN 1272	35.00	
09/21/2021	INVOICE	5166	TIRES UNIT #197 VIN 5403	1,001.63	
09/21/2021	INVOICE	5184	TRAILER HITCH UNIT # 204 VIN 9749	341.88	
09/21/2021	INVOICE	5177	OIL CHANGE UNIT #198 VIN 5404	39.00	
09/21/2021	INVOICE	5181	CATALYTIC CONVERTER, OIL CHANGE UNIT 193 VII	869.41	
09/21/2021	INVOICE	5170	OIL, FUEL & AIR FILTERS, 15W40 DIESEL OIL U	380.53	
			Total:	5,163.26	
			Net of 17 Invoices / 0 Checks	5,163.26	
02630	COLUMBIA ELECTRIC MOTORS				
09/21/2021	INVOICE	4607	KSB PUMP REBUILD	19,900.00	
			Total:	19,900.00	
			Net of 1 Invoices / 0 Checks	19,900.00	
03140	COLUMBUS AREA CHAMBER OF				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/21/2021	INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	1,200.00	
09/21/2021	INVOICE	091321HR	COLUMBUS BUCKS	200.00	
			Total:	1,400.00	
			Net of 2 Invoices / 0 Checks	1,400.00	
03009	COLUMBUS AREA HUMAN RESOURCE				
09/21/2021	INVOICE	30	REGISTRATION-T ORENDER	15.00	
			Total:	15.00	
			Net of 1 Invoices / 0 Checks	15.00	
03141	COLUMBUS COMMUNITY HOSPITAL				
09/21/2021	INVOICE	083121FIRE	PHARMACY, MED-SUR SUPPLIES	569.89	
			Total:	569.89	
			Net of 1 Invoices / 0 Checks	569.89	
00036	COLUMBUS CUSTOM EMBROIDERY				
09/21/2021	INVOICE	E37778	CANVAS JACKET AND EMBROIDERY	119.00	
09/21/2021	INVOICE	E 38135	UNIFORMS	501.00	
			Total:	620.00	
			Net of 2 Invoices / 0 Checks	620.00	
01638	COLUMBUS FAMILY RESOURCE CTR				
09/21/2021	INVOICE	MONTHLY	MONTHLY LEASE PAYMENT	9,311.58	
			Total:	9,311.58	
			Net of 1 Invoices / 0 Checks	9,311.58	
02238	COLUMBUS FAMILY YMCA				
09/21/2021	INVOICE	090121FIRE	5 PIECES OF EQUIPMENT	3,000.00	
			Total:	3,000.00	
			Net of 1 Invoices / 0 Checks	3,000.00	
03139	COLUMBUS PLUMBING COMPANY				
09/21/2021	INVOICE	21272	REPLACE WATER HEATER AT PAWNEE PLUNGE	10,328.00	
			Total:	10,328.00	
			Net of 1 Invoices / 0 Checks	10,328.00	
03143	COLUMBUS TIRE & SERVICE				
09/21/2021	INVOICE	1-16313	TIRE REPAIR	20.00	
			Total:	20.00	
			Net of 1 Invoices / 0 Checks	20.00	
03146	CONNECTING POINT/RADIO SHACK				
09/21/2021	INVOICE	13370	10 - HP ELITEBOOK 850	13,600.00	
			Total:	13,600.00	
			Net of 1 Invoices / 0 Checks	13,600.00	
01081	CONSOLIDATED MANAGEMENT CO				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/21/2021	INVOICE	220947	MEALS - WOTIPKA & AUTEN	94.89	
09/21/2021	INVOICE	220994	MEALS - WOTIPKA & AUTEN	103.63	
Total:				198.52	
Net of 2 Invoices / 0 Checks				198.52	
02718 CORE & MAIN LP					
09/21/2021	INVOICE	P464513	MULLER FIRE HYDRANTS	822.55	
09/21/2021	INVOICE	P519128	1" METER COUPLINGS	1,294.17	
09/21/2021	INVOICE	P381119	4 1/4 MAIN VALVES	822.55	
09/21/2021	INVOICE	P497661	510M S/POI NT M2	1,914.00	
09/21/2021	INVOICE	P541757	OMNI 1 1/2 R2 100CF	1,123.42	
09/21/2021	INVOICE	P438732	1" METER, 3-WIRE CABLE	4,158.00	
09/21/2021	INVOICE	P438941	1" METER COUPLING	288.50	
09/21/2021	INVOICE	P494415	ANTENNA INSTALLATION	40,000.00	
09/21/2021	INVOICE	P502996	METER GASKETS	34.40	
09/21/2021	INVOICE	P541705	3/4" METERS, 3-WIRE CABLE	4,576.00	
09/21/2021	INVOICE	P541734	1" METERS, 3-WIRE CABLE	1,386.00	
09/21/2021	INVOICE	P554443	M2 WIRED SP	2,088.00	
09/21/2021	INVOICE	P554506	AMI YEARLY FEES	24,271.25	
09/21/2021	INVOICE	P070425	AMI TRAINING & PROJ MGMT FEES	25,500.00	
Total:				108,278.84	
Net of 14 Invoices / 0 Checks				108,278.84	
03147 CORNHUSKER PUBLIC POWER DIST					
09/21/2021	INVOICE	415030001 SEPT21	ELECTRICITY	98.93	
09/21/2021	INVOICE	415030005 SEPT21	ELECTRICITY	38.26	
09/21/2021	INVOICE	415030006 SEPT21	ELECTRICITY	183.95	
09/21/2021	INVOICE	415030007 SEPT21	ELECTRICITY	254.70	
09/21/2021	INVOICE	415030008 SEPT21	ELECTRICITY	136.16	
09/21/2021	INVOICE	415030009 SEPT21	ELECTRICITY	155.65	
Total:				867.65	
Net of 6 Invoices / 0 Checks				867.65	
03149 CULLIGAN OF COLUMBUS					
09/21/2021	INVOICE	252328	5 GALLON BOTTLED WATER	10.70	
09/21/2021	INVOICE	252530	EQUIPMENT - POU COOLER SERVICE 9/01 - 9/30	32.00	
09/21/2021	INVOICE	252557	EQUIPMENT - POU COOLER SERVICE 9/01 - 9/30	35.50	
09/21/2021	INVOICE	252566	EQUIPMENT - REVERSE OSMOSIS SERVICE 9/01 - 9/30	60.00	
Total:				138.20	
Net of 4 Invoices / 0 Checks				138.20	
00270 DANKO EMERGENCY EQUIPMENT					
09/21/2021	INVOICE	84898	CLUTCH, 13MM ROPE, FIRE HOOKS	2,188.00	
09/21/2021	INVOICE	84899	DRYSUIT LINERS & RESCUE GLOVES	1,275.00	
09/21/2021	INVOICE	84937	NRS EXTREME SAR DRY SUIT	4,150.00	
09/21/2021	INVOICE	118853	SUPPLIES	4,691.00	
09/21/2021	INVOICE	85016	FIREFIGHTER COATS & PANTS	24,100.00	
Total:				36,404.00	
Net of 5 Invoices / 0 Checks				36,404.00	
01033 DINKEL IMPLEMENT CO.					

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/21/2021	INVOICE	P19929	THERMOSTAT	43.50	
			Total:	43.50	
			Net of 1 Invoices / 0 Checks	43.50	
00374	DUNBAR DOUGLAS				
09/21/2021	INVOICE	083121CC	CREDIT CARD FEES	1,731.33	
09/21/2021	INVOICE	083121GOLF	COMMISSIONS	3,574.23	
09/21/2021	INVOICE	083121GOLF	LIQUOR COMMISSIONS	7,030.03	
09/21/2021	INVOICE	MONTHLY	MONTHLY CONTRACT	6,498.00	
			Total:	18,833.59	
			Net of 4 Invoices / 0 Checks	18,833.59	
03158	EAKES OFFICE SOLUTIONS				
09/21/2021	INVOICE	SO 16045	SHARP MX6071 COPIER	9,999.00	
09/21/2021	INVOICE	8329517-0	14 MO PLANNER, APPOINTMENT BOOK/CLERK'S OFF'	45.60	
09/21/2021	INVOICE	INV304482	SECOND FLOOR COPIER CONTRACT	771.68	
			Total:	10,816.28	
			Net of 3 Invoices / 0 Checks	10,816.28	
01398	EARL MAY SEED & NURSERY L.C.				
09/21/2021	INVOICE	108021	TREES	2,143.60	
			Total:	2,143.60	
			Net of 1 Invoices / 0 Checks	2,143.60	
00191	ELECTRIC PUMP INC				
09/21/2021	INVOICE	0893361-IN	CRESTWOOD LS #14	20,002.00	
09/21/2021	INVOICE	0893400-IN	FLY GT MULTI SMART PUMPS	20,045.00	
			Total:	40,047.00	
			Net of 2 Invoices / 0 Checks	40,047.00	
03161	ELECTRICAL ENGINEERING &				
09/21/2021	INVOICE	7201867-00	HELAWRAP	104.33	
			Total:	104.33	
			Net of 1 Invoices / 0 Checks	104.33	
01597	ELECTRONIC ENGINEERING				
09/21/2021	INVOICE	855001386-1	PROGRAMMING	37.50	
			Total:	37.50	
			Net of 1 Invoices / 0 Checks	37.50	
03163	ENTERPRISE ELECTRIC COLUMBUS				
09/21/2021	INVOICE	1145-1004292	30MM LED LAMP	79.24	
			Total:	79.24	
			Net of 1 Invoices / 0 Checks	79.24	
03164	ERNST AUTO CENTER				
09/21/2021	INVOICE	4007589	REPAIRS ON UNIT #198	2,176.68	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	2,176.68	
			Net of 1 Invoices / 0 Checks	2,176.68	
03165	FASTENAL COMPANY				
09/21/2021	INVOICE	NECOL236312	INVERTED STRIPE WAND	89.80	
09/21/2021	INVOICE	NECOL236384	MULTI MOUNT LED LIGHT	781.87	
09/21/2021	INVOICE	NECOL236385	660 LB MAGNET	603.76	
09/21/2021	INVOICE	NECOL236437	16X20X2 STD WB FLTR	237.74	
09/21/2021	INVOICE	NECOL236560	SUPPLIES	43.60	
09/21/2021	INVOICE	NECOL236645	50 -IDEAL 56188	245.25	
09/21/2021	INVOICE	NECOL236247	STEP DRILL	65.25	
			Total:	2,067.27	
			Net of 7 Invoices / 0 Checks	2,067.27	
00242	FIRST NATIONAL BANK OMAHA				
09/21/2021	INVOICE	2755291	GOVX-WOMEN'SPDU PANTS - PETERS QM	162.57	
09/21/2021	INVOICE	S20210830120959183	SUNNYSPTS/BOOTS - ZYWIEC QM	203.30	
09/21/2021	INVOICE	082021COMM.	COLUMBUS EXPRESS LAUNDRY - WASH TABLE CLOTH	15.00	
09/21/2021	INVOICE	2TT93060TD243350B	SEASONED TIMES MEMBERSHIP	15.00	
09/21/2021	INVOICE	US-902564367	LEICA GEOSYSTEMS	470.00	
09/21/2021	INVOICE	002-081621 K9FUSA	K9 FACTORY -TRACK LINE	120.00	
09/21/2021	INVOICE	002-081621-K9FUSA	K9 FACTORY USA - FRENCH FULL SUIT, CIVIL/FRI	2,764.00	
09/21/2021	INVOICE	2733	NSA/POAN LAW ENFORCEMENT CONFERENCE - SYLVE:	320.00	
09/21/2021	INVOICE	081821POLICE	FNBO - OVERLIMIT FEE	39.00	
09/21/2021	INVOICE	BO 1825441	SWANK MOTION PICTURES - DR. SEUSS THE LORAX	267.50	
09/21/2021	INVOICE	05842722FB581435T	2021 NERPA MEMBER	200.00	
09/21/2021	INVOICE	12636	KC MARRIOTT DOWNTOWN - KEITH SCHADEMANN	443.58	
09/21/2021	INVOICE	083121	AUTHORIZE.NET FEES	30.00	
09/21/2021	INVOICE	000001	B & D'S GRILL	31.39	
09/21/2021	INVOICE	612E2E2C2605F	LEAGUE FALL CONFERENCE REGISTRATION	527.50	
09/21/2021	INVOICE	090221BHM	BHM WORLD HERALD NEWSPAPER	10.99	
09/21/2021	INVOICE	414	UNITED STATES POSTAL SERVICE - STMPS	58.00	
09/21/2021	INVOICE	492331730G230410H	UNO CENTER FOR PUBLIC AFFAIRS RESEARCH	40.00	
09/21/2021	INVOICE	2633BTD	PDQ.COM CORPORATION	900.00	
09/21/2021	INVOICE	2242349	LOOK OUT MOUNTAIN TARP - TARP	31.99	
09/21/2021	INVOICE	461226606842560	WALMART - USBC 8-PORT	68.00	
09/21/2021	INVOICE	36384	NATIONAL REGISTRY OF EMERGENCY MEDICAL TECH	152.00	
09/21/2021	INVOICE	081621FIRE	NSP FINGER PRINT APPT - JOSE AUDELO	48.13	
09/21/2021	INVOICE	48005	CUREUV - PHILIPS TUV LIGHT BULBS	343.92	
09/21/2021	INVOICE	C-27EF52FCFD09	ONEFACE - UNMASKING HIDDEN FACIAL EXPRESSIOI	125.00	
09/21/2021	INVOICE	L2172082101250127	DOLAN CONSULTING GROUP - NEW DETECTIVE TRAI	390.00	
09/21/2021	INVOICE	1822861365	NEBRASKA FBI - 2021 NEBRASKA NA FALL CONFERI	100.00	
09/21/2021	INVOICE	1170	SWABTEK	265.00	
09/21/2021	INVOICE	10031	CHIPOTLE - STRECKER	9.78	
09/21/2021	INVOICE	GCRA9CHQQ3GRE	KOREA GARDEN - STRECKER	27.43	
09/21/2021	INVOICE	559572	BP - STRECKER	29.00	
09/21/2021	INVOICE	70265	FAIRFIELD INN - STRECKER	96.00	
09/21/2021	INVOICE	200059080	FBI-LEEDA	695.00	
09/21/2021	INVOICE	3473-307	EXPRESS CENTER PARK	5.00	
09/21/2021	INVOICE	805064	APCO INTERNATIONAL - EMD 5.4 ONLINE	439.00	
09/21/2021	INVOICE	11364744533509046	AMAZON - 2 PLANTRONICS HEADSETS, ENCOREPRO I	175.42	
09/21/2021	INVOICE	805936	APCO INTERNATIONAL - EMDD 5.4 ONLINE JODI C	439.00	
09/21/2021	INVOICE	805939	APCO INTERNATIONAL EMD 5.4 ONLINE LYNN SVOB	439.00	
09/21/2021	INVOICE	77941	HEADSETS DIRECT - 4 POLY CA22CD-SC CORDLESS	1,471.48	
09/21/2021	INVOICE	11339699929197832	AMAZON - XEROX YELLOW & CYAN TONER CATRIDGE:	410.90	
09/21/2021	INVOICE	11334783048389822	AMAZON - XEROX BLACK TONER CATRIDGE	161.95	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/21/2021	INVOICE	081721LIBRARY	NEBRASKA LIBRARY ASSOCIATION - MEMBER REGUL	60.00	
09/21/2021	INVOICE	081721 LIBR	NEBRASKA LIBRARY ASSOCIATION - 2021 NLA CON	100.00	
09/21/2021	INVOICE	081721LIBR 2	NEBRASKA LIBRARY ASSOCIATION - 2021 NLA CON	100.00	
09/21/2021	INVOICE	082421LIBR	CONSTANT CONTACT	66.50	
09/21/2021	INVOICE	082521LIBR	NEBRASKA LIBRARY ASSOC 2021 NLA CONFERENCE	130.00	
09/21/2021	INVOICE	082621LIBR	NEBRASKA LIBRARY ASSOC 2021 NLA CONFERENCE	130.00	
09/21/2021	INVOICE	21600755	4 IMPRINT - SUNGLASSES	557.28	
09/21/2021	INVOICE	T46103291	TOKYO TREAT - PREMIUM 6 MONTH PREPAY PLAN 9	253.50	
09/21/2021	INVOICE	081121	SLEEP INN - REFUND TAXES	(35.54)	
Total:				13,902.57	
Net of 50 Invoices / 0 Checks				13,902.57	
03169	FISHER SCIENTIFIC				
09/21/2021	INVOICE	1669677	HEXANE OPTIMA GRADE 4L	113.20	
09/21/2021	INVOICE	1939333	GLASS HOLDER 47MM	322.66	
09/21/2021	INVOICE	1789017	DISTILLING APP FLASK	272.56	
Total:				708.42	
Net of 3 Invoices / 0 Checks				708.42	
01762	FORT WESTERN STORES				
09/21/2021	INVOICE	7975	KEEN SPARTA XT LOW ALUM, SOCKS - SEALOCK QM	119.98	
Total:				119.98	
Net of 1 Invoices / 0 Checks				119.98	
00169	FRONTIER				
09/21/2021	INVOICE	40256277850209002	NWP ALARM - 08/30/21 - 09/29/21	71.23	
09/21/2021	INVOICE	30818802060523942	E911 PHONE CHARGES - 08/30/21 - 09/29/21	221.14	
09/21/2021	INVOICE	30818801750912722	PHONE/INTERNET/FAX LINES 8/30/21 - 9/29/21	1,688.84	
Total:				1,981.21	
Net of 3 Invoices / 0 Checks				1,981.21	
03172	GALLS LLC				
09/21/2021	INVOICE	019067758	TACTICAL BACKPACK - CIBORON QM	42.50	
09/21/2021	INVOICE	018899600	UNIFORMS	141.30	
09/21/2021	INVOICE	019178996	C600 SERVING SINCE ONE PIECE NAME	64.31	
09/21/2021	INVOICE	019151658	SERGEANT CHEVRON	59.20	
09/21/2021	INVOICE	019055909	FIRST DEFENSE 360, MKIII INERT TRAINING UNI'	131.63	
09/21/2021	INVOICE	019135246	C600 SERVING SINCE	43.92	
Total:				482.86	
Net of 6 Invoices / 0 Checks				482.86	
01789	GAVER TIRE & AUTO CENTER INC				
09/21/2021	INVOICE	57993	TIRES - 2011 CHEVY PICK UP VIN 2188	627.11	
09/21/2021	INVOICE	57989	TIRES - CHEVY PICK UP VIN #6636	605.48	
09/21/2021	INVOICE	58035	TIRES VIN 6495	590.03	
09/21/2021	INVOICE	57304	MAINTENANCE - 2015 CHEVY SUBURBAN VIN #6492	534.63	
Total:				2,357.25	
Net of 4 Invoices / 0 Checks				2,357.25	
03173	GAYLORD BROTHERS INC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/21/2021	INVOICE	2728685	ACRYLIC OPEN BOOK CRADLE	85.93	
			Total:	85.93	
			Net of 1 Invoices / 0 Checks	85.93	
03174	GEHRING CONSTRUCTION &				
09/21/2021	INVOICE	58054	LEGACY CAR WASH	1,073.38	
09/21/2021	INVOICE	57753	26TH AVE & 38TH ST	389.63	
09/21/2021	INVOICE	57981	17TH AVE BETWEEN 6TH & 7TH ST IN ALLEY	396.50	
09/21/2021	INVOICE	7 FINAL	WATER & CONCRETE IMPROVEMENTS 2021	272,325.80	
09/21/2021	INVOICE	8 FINAL	SID #183 48 AVE FROM 38 ST TO LOST CREEK PA	120,407.55	
09/21/2021	INVOICE	4	SID #185, SID #186, SID #187	501,861.80	
09/21/2021	INVOICE	11428	REPLACEMENT PROGRAM, PHASE 1A SITE A, MORTO	19,518.75	
09/21/2021	INVOICE	11429	REPLACEMENT PROGRAM, PHASE 2A SITE A, MORTO	17,075.70	
09/21/2021	INVOICE	11418	SITE B 26TH ST	23,925.00	
09/21/2021	INVOICE	11421	SITE C, 51ST AVE, ADDITIONAL WORK	10,755.75	
09/21/2021	INVOICE	11420	SITE B, 26TH ST, ADDITIONAL WORK	10,728.95	
09/21/2021	INVOICE	11419	SITE C, 51ST AVE	16,987.50	
			Total:	995,446.31	
			Net of 12 Invoices / 0 Checks	995,446.31	
03177	GENERAL TRAFFIC CONTROLS INC				
09/21/2021	INVOICE	21423	TRAFFIC LIGHTS	3,252.00	
			Total:	3,252.00	
			Net of 1 Invoices / 0 Checks	3,252.00	
01508	G-O RAPID LUBE AND MORE LLC				
09/21/2021	INVOICE	182229	UNIT #44 LEAK IN REAR AC	85.00	
			Total:	85.00	
			Net of 1 Invoices / 0 Checks	85.00	
10401	GOLFNOW				
09/21/2021	INVOICE	INV00047183	WEBSITE/EZENGAGE MARKETING 9/1/21-9/30/21	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
01373	GRAINGER				
09/21/2021	INVOICE	9033349854	VENTILATOR TURBINE	157.20	
			Total:	157.20	
			Net of 1 Invoices / 0 Checks	157.20	
02075	GREAT PLAINS COMMUNICATIONS				
09/21/2021	INVOICE	996-426-0026 JULY/	INTERNET SERVICE - JULY/AUGUST	551.89	
			Total:	551.89	
			Net of 1 Invoices / 0 Checks	551.89	
02709	GREAT PLAINS UNIFORMS LLC				
09/21/2021	INVOICE	225699	UNIFORMS	2,022.00	
			Total:	2,022.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	2,022.00	
10494 09/21/2021	GUBBELS, DOUG INVOICE	MONTHLY	OPEN/CLOSE CEMETERY GATES	146.50	
			Total:	146.50	
			Net of 1 Invoices / 0 Checks	146.50	
02904 09/21/2021	GUNSLINGERS LLC INVOICE	13074	STREAMLIGHT TRL-1 300 LUM GUN LIGHT - LOONT.	110.00	
			Total:	110.00	
			Net of 1 Invoices / 0 Checks	110.00	
03183 09/21/2021	HADLEY-BRAITHWAIT COMPANY INVOICE	222359	2 CASES PULL TOWELS	99.90	
			Total:	99.90	
			Net of 1 Invoices / 0 Checks	99.90	
00272 09/21/2021	HAWKINS INC INVOICE	6013555	CHEMICALS	4,649.92	
			Total:	4,649.92	
			Net of 1 Invoices / 0 Checks	4,649.92	
01424 09/21/2021	HEARTLAND NATURAL GAS LLC INVOICE	92284	NATURAL GAS	287.26	
09/21/2021	INVOICE	92285	NATURAL GAS	1.51	
09/21/2021	INVOICE	92283	NATURAL GAS	8.01	
09/21/2021	INVOICE	92273	NATURAL GAS	4.02	
09/21/2021	INVOICE	92282	NATURAL GAS	2.01	
09/21/2021	INVOICE	92276	NATURAL GAS	4.02	
09/21/2021	INVOICE	92274	NATURAL GAS	30.58	
09/21/2021	INVOICE	92287	NATURAL GAS	9.02	
09/21/2021	INVOICE	92281	NATURAL GAS	7.51	
09/21/2021	INVOICE	92277	NATURAL GAS	0.99	
09/21/2021	INVOICE	92279	NATURAL GAS	8.01	
09/21/2021	INVOICE	92286	NATURAL GAS	948.46	
09/21/2021	INVOICE	92280	NATURAL GAS	8.01	
09/21/2021	INVOICE	92272	NATURAL GAS	543.91	
			Total:	1,863.32	
			Net of 14 Invoices / 0 Checks	1,863.32	
02395 09/21/2021	HELLBUSCH , BEN INVOICE	091121VFD	ENGINE CO #1 SEPT PRACTICE MEAL SUPPLIES	56.07	
			Total:	56.07	
			Net of 1 Invoices / 0 Checks	56.07	
10687 09/21/2021	HMS INVOICE	13 0758 2597331	REFUND JOHN D WEGENER DOS 10/8/2020 RUN # 21	609.95	
			Total:	609.95	
			Net of 1 Invoices / 0 Checks	609.95	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01724	HOBBY LOBBY				
09/21/2021	INVOICE	103810534	FALL	35.97	
09/21/2021	INVOICE	103722369	FRC OPEN HOUSE SENIOR ACCOUNT	53.93	
			Total:	89.90	
			Net of 2 Invoices / 0 Checks	89.90	
00403	HOWERTER MD MARK S				
09/21/2021	INVOICE	MONHTLY	EMERGENCY MEDICAL DIRECTOR	616.00	
			Total:	616.00	
			Net of 1 Invoices / 0 Checks	616.00	
03192	HY-VEE INC				
09/21/2021	INVOICE	4831033772	DISTILLED WATER	5.94	
09/21/2021	INVOICE	4831858718	CLOROX, FEBREEZE AIR FRESHENER	21.93	
09/21/2021	INVOICE	4831120620	III-E CAREGIVER SUPPORT GROUP GIFT CARDS	127.96	
09/21/2021	INVOICE	4831212480	CLEANING SUPPLIES FOR KITCHEN	19.93	
09/21/2021	INVOICE	4831269996	CLEANING SUPPLIES/III-B PROGRAMS	10.68	
09/21/2021	INVOICE	5857628025	SUPPLIES	13.96	
09/21/2021	INVOICE	5857812693	PROGRAM SUPPLIES	39.98	
09/21/2021	INVOICE	4832009374	PROGRAM SUPPLIES	17.98	
			Total:	258.36	
			Net of 8 Invoices / 0 Checks	258.36	
00088	INDUSTRIAL CONTROL SYSTEMS INC				
09/21/2021	INVOICE	2535	MCCROMETER REPLACEMENT PROCOMM CONVERTER ON:	1,932.80	
			Total:	1,932.80	
			Net of 1 Invoices / 0 Checks	1,932.80	
02676	INDUSTRIAL SYSTEMS AND				
09/21/2021	INVOICE	5058232	PLUG HAND TAP	14.34	
			Total:	14.34	
			Net of 1 Invoices / 0 Checks	14.34	
03194	INGRAM LIBRARY SERVICES, INC				
09/21/2021	INVOICE	54602261	MATERIALS	42.30	
09/21/2021	INVOICE	54670291	MATERIALS	44.93	
09/21/2021	INVOICE	54646949	MATERIALS	52.77	
09/21/2021	INVOICE	54654178	MATERIALS	564.57	
09/21/2021	INVOICE	54448138	MATERIAL	21.51	
09/21/2021	INVOICE	54498783	MATERIALS	42.59	
09/21/2021	INVOICE	54521659	MATERIALS	100.55	
09/21/2021	INVOICE	54574983	MATERIALS	56.66	
09/21/2021	INVOICE	54646950	MATERIALS	1,387.46	
			Total:	2,313.34	
			Net of 9 Invoices / 0 Checks	2,313.34	
02554	INTERSTATE BATTERY SYSTEM				
09/21/2021	INVOICE	210081484	MTP- 65 HD UNIT #56	148.95	
			Total:	148.95	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	148.95	
03199	JACKSON SERVICES INC				
09/21/2021	INVOICE	4633951	UNIFORM	17.63	
09/21/2021	INVOICE	4633099	MATS, TOWELS, MOPS	127.45	
09/21/2021	INVOICE	4631294	MATS	13.00	
09/21/2021	INVOICE	4631300	LINENS & UNIFORMS	107.48	
09/21/2021	INVOICE	4631301	LINENS & UNIFORMS	93.37	
09/21/2021	INVOICE	4631302	MAT	2.92	
09/21/2021	INVOICE	4631291	UNIFORMS & SOAP	299.24	
09/21/2021	INVOICE	4631292	MATS & TOWELS	38.15	
09/21/2021	INVOICE	4631293	LINENS & UNIFORMS	138.28	
09/21/2021	INVOICE	4630354	MATS, UNIFORMS	105.56	
09/21/2021	INVOICE	4629417	UNIFORMS	17.63	
09/21/2021	INVOICE	4629428	MAT	38.98	
09/21/2021	INVOICE	4625239	PAPER TWL	44.24	
09/21/2021	INVOICE	4625240	SOAP	20.00	
09/21/2021	INVOICE	4626227	UNIFORMS, SOAP	288.79	
09/21/2021	INVOICE	4626228	MOP, MATS	26.25	
09/21/2021	INVOICE	4626229	UNIFORMS	133.40	
09/21/2021	INVOICE	4626230	MAT	3.95	
09/21/2021	INVOICE	4626236	MAT, ROLLER TOWEL, UNIFORMS	139.03	
09/21/2021	INVOICE	4626237	UNIFORMS	90.92	
09/21/2021	INVOICE	4626238	MAT, TOWELS, SOAP	30.61	
09/21/2021	INVOICE	4626239	MOP, MAT, WINDSHEILD WIPES	73.73	
09/21/2021	INVOICE	4633952	MOPS, UNIFORMS	62.38	
09/21/2021	INVOICE	4633971	MATS	59.59	
			Total:	1,972.58	
			Net of 24 Invoices / 0 Checks	1,972.58	
10686	JOHNSTON BRENT				
09/21/2021	INVOICE	9010121	BASE ADAPTERS	720.00	
			Total:	720.00	
			Net of 1 Invoices / 0 Checks	720.00	
03202	KELLY SUPPLY COMPANY				
09/21/2021	INVOICE	S12266222-0	SUPPLIES	34.49	
09/21/2021	INVOICE	S12266334-0	CAM LOCK 1 1/2" COUPLER, POLY BUSHING	11.21	
09/21/2021	INVOICE	S12266414-0	2 PVC FLO-SPAN COUP IPS	27.41	
09/21/2021	INVOICE	S12266403-0	MATERIALS	378.58	
09/21/2021	INVOICE	S12266140-0	PVC FLO-SPAN, PVC-40 COUP	96.31	
			Total:	548.00	
			Net of 5 Invoices / 0 Checks	548.00	
01100	KRATOCHVIL MICHAEL				
09/21/2021	INVOICE	090321LIBR	JULY MILEAGE	17.14	
09/21/2021	INVOICE	090321LIB	AUGUST MILEAGE	27.38	
			Total:	44.52	
			Net of 2 Invoices / 0 Checks	44.52	
10684	LAKEVIEW HIGH SCHOOL				
09/21/2021	INVOICE	090321LIBR	BUS TO OMAHA ZOO - JULY 27, 2021	425.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	425.00	
			Net of 1 Invoices / 0 Checks	425.00	
10338	LANDSCAPES UNLIMITED LLC				
09/21/2021	INVOICE	9	QUAIL RUN GOLF COURSE REPAIRS - PROJECT #201	159,504.04	
09/21/2021	INVOICE	10	QUAIL RUN GOLF COURSE REPAIRS - PROJECT #201	113,377.59	
			Total:	272,881.63	
			Net of 2 Invoices / 0 Checks	272,881.63	
02236	LANGUAGE LINE SERVICES INC				
09/21/2021	INVOICE	10297417	OVER THE PHONE INTERPRETATION	21.24	
09/21/2021	INVOICE	10309347	OVER THE PHONE INTERPRETATION	9.81	
			Total:	31.05	
			Net of 2 Invoices / 0 Checks	31.05	
02596	LAWSON PRODUCTS				
09/21/2021	INVOICE	9308802654	Z-DISK HC ZIRCONIA	44.90	
			Total:	44.90	
			Net of 1 Invoices / 0 Checks	44.90	
00822	LINCOLN WINWATER WORKS				
09/21/2021	INVOICE	079428 01	HYDRANTS, VALVES & BOXES	(19,153.94)	
09/21/2021	INVOICE	079431 01	HYDRANTS, VALVES & BOXES	9,487.47	
09/21/2021	INVOICE	079430 01	HYDRANTS, VALVES & BOXES	9,487.47	
09/21/2021	INVOICE	079205 01	10" FLANGED PIPE & FITTINGS	9,241.71	
09/21/2021	INVOICE	079007 01	ARCH CURB STOP BOXES	1,709.69	
09/21/2021	INVOICE	079012 01	SAMPLING STATIONS	6,413.25	
09/21/2021	INVOICE	079001 02	RANGER FITTINGS	1,357.86	
09/21/2021	INVOICE	079463 01	X SEAL	839.52	
09/21/2021	INVOICE	079006 01	HYDRANTS, VALVES, BOXES	19,153.94	
09/21/2021	INVOICE	078962 02	REPAIR BANDS & MACROS	3,370.80	
09/21/2021	INVOICE	078962 01	REPAIR BANDS & MACROS	636.00	
			Total:	42,543.77	
			Net of 11 Invoices / 0 Checks	42,543.77	
10229	LINGO				
09/21/2021	INVOICE	1189390695	911 PHONE SERVICE - AUGUST	51.65	
			Total:	51.65	
			Net of 1 Invoices / 0 Checks	51.65	
03214	LOUP POWER DISTRICT				
09/21/2021	INVOICE	400096 SEPT21	ELECTRICITY	1,159.20	
09/21/2021	INVOICE	400097 SEPT21	ELECTRICITY	93.73	
09/21/2021	INVOICE	169130 SEPT21	ELECTRICITY	49.33	
09/21/2021	INVOICE	169127 SEPT21	ELECTRICITY	36.00	
09/21/2021	INVOICE	169128 SEPT21	ELECTRICITY	35.49	
09/21/2021	INVOICE	169129 SEPT21	ELECTRICITY	51.79	
09/21/2021	INVOICE	169003 SEPT21	ELECTRICITY	27.47	
09/21/2021	INVOICE	169005 SEPT21	ELECTRICITY	29.30	
09/21/2021	INVOICE	169008 SEPT21	ELECTRICITY	27.90	
09/21/2021	INVOICE	169009 SEPT21	ELECTRICITY	25.65	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/21/2021	INVOICE	169011 SEPT21	ELECTRICITY	56.23	
09/21/2021	INVOICE	169015 SEPT21	ELECTRICITY	247.16	
09/21/2021	INVOICE	169016 SEPT21	ELECTRICITY	221.76	
09/21/2021	INVOICE	169017 SEPT21	ELECTRICITY	25.00	
09/21/2021	INVOICE	169018 SEPT21	ELECTRICITY	10.13	
09/21/2021	INVOICE	169019 SEPT21	ELECTRICITY	110.50	
09/21/2021	INVOICE	169020 SEPT21	ELECTRICITY	12.91	
09/21/2021	INVOICE	169022 SEPT21	ELECTRICITY	25.43	
09/21/2021	INVOICE	169023 SEPT21	ELECTRICITY	283.18	
09/21/2021	INVOICE	169024 SEPT21	ELECTRICITY	52.34	
09/21/2021	INVOICE	169026 SEPT21	ELECTRICITY	98.10	
09/21/2021	INVOICE	169027 SEPT21	ELECTRICITY	12.91	
09/21/2021	INVOICE	169028 SEPT21	ELECTRICITY	550.13	
09/21/2021	INVOICE	169029 SEPT21	ELECTRICITY	850.85	
09/21/2021	INVOICE	169030 SEPT21	ELECTRICITY	129.33	
09/21/2021	INVOICE	169031 SEPT21	ELECTRICITY	47.40	
09/21/2021	INVOICE	169033 SEPT21	ELECTRICITY	36.82	
09/21/2021	INVOICE	169034 SEPT21	ELECTRICITY	25.32	
09/21/2021	INVOICE	169035 SEPT21	ELECTRICITY	25.32	
09/21/2021	INVOICE	169036 SEPT21	ELECTRICITY	169.95	
09/21/2021	INVOICE	169038 SEPT21	ELECTRICITY	5,503.61	
09/21/2021	INVOICE	169039 SEPT21	ELECTRICITY	35.97	
09/21/2021	INVOICE	169041 SEPT21	ELECTRICITY	39.73	
09/21/2021	INVOICE	169004 SEPT21	ELECTRICITY	1,030.40	
09/21/2021	INVOICE	169042 SEPT21	ELECTRICITY	451.46	
09/21/2021	INVOICE	169043 SEPT21	ELECTRICITY	37.90	
09/21/2021	INVOICE	169044 SEPT21	ELECTRICITY	40.70	
09/21/2021	INVOICE	ELECTRICITY	ELECTRICITY	39.84	
09/21/2021	INVOICE	169046 SEPT21	ELECTRICITY	65.99	
09/21/2021	INVOICE	169047 SEPT21	ELECTRICITY	25.43	
09/21/2021	INVOICE	169048 SEPT21	ELECTRICITY	45.75	
09/21/2021	INVOICE	169050 SEPT21	ELECTRICITY	163.02	
09/21/2021	INVOICE	169051 SEPT21	ELECTRICITY	25.32	
09/21/2021	INVOICE	169053 SEPT21	ELECTRICITY	43.82	
09/21/2021	INVOICE	169055 SEPT21	ELECTRICITY	26.08	
09/21/2021	INVOICE	169056 SEPT21	ELECTRICITY	40.48	
09/21/2021	INVOICE	169057 SEPT21	ELECTRICITY	25.32	
09/21/2021	INVOICE	169058 SEPT21	ELECTRICITY	41.23	
09/21/2021	INVOICE	169060 SEPT21	ELECTRICITY	28.44	
09/21/2021	INVOICE	169061 SEPT21	ELECTRICITY	32.96	
09/21/2021	INVOICE	169062 SEPT21	ELECTRICITY	165.15	
09/21/2021	INVOICE	169064 SEPT21	ELECTRICITY	51.45	
09/21/2021	INVOICE	169065 SEPT21	ELECTRICITY	399.20	
09/21/2021	INVOICE	169066 SEPT21	ELECTRICITY	45.86	
09/21/2021	INVOICE	169067 SEPT21	ELECTRICITY	1,236.53	
09/21/2021	INVOICE	169068 SEPT21	ELECTRICITY	1,164.80	
09/21/2021	INVOICE	169069 SEPT21	ELECTRICITY	76.10	
09/21/2021	INVOICE	169072 SEPT21	ELECTRICITY	250.00	
09/21/2021	INVOICE	169073 SEPT21	ELECTRICITY	39.19	
09/21/2021	INVOICE	169077 SEPT21	ELECTRICITY	25.54	
09/21/2021	INVOICE	169080 SEPT21	ELECTRICITY	191.23	
09/21/2021	INVOICE	169081 SEPT21	ELECTRICITY	36.61	
09/21/2021	INVOICE	169082 SEPT21	ELECTRICITY	107.70	
09/21/2021	INVOICE	169083 SEPT21	ELECTRICITY	1,134.34	
09/21/2021	INVOICE	169084 SEPT21	ELECTRICITY	2,346.66	
09/21/2021	INVOICE	169085 SEPT21	ELECTRICITY	1,836.21	
09/21/2021	INVOICE	169086 SEPT21	ELECTRICITY	1,942.55	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/21/2021	INVOICE	169087 SEPT21	ELECTRICITY	1,786.58	
09/21/2021	INVOICE	169089 SEPT21	ELECTRICITY	33.71	
09/21/2021	INVOICE	169090 SEPT21	ELECTRICITY	36.40	
09/21/2021	INVOICE	169091 SEPT21	ELECTRICITY	128.45	
09/21/2021	INVOICE	169092 SEPT21	ELECTRICITY	97.92	
09/21/2021	INVOICE	169093 SEPT21	ELECTRICITY	81.30	
09/21/2021	INVOICE	169094 SEPT21	ELECTRICITY	48.75	
09/21/2021	INVOICE	169096 SEPT21	ELECTRICITY	686.31	
09/21/2021	INVOICE	169097 SEPT21	ELECTRICITY	27.69	
09/21/2021	INVOICE	169098 SEPT21	ELECTRICITY	35.13	
09/21/2021	INVOICE	169099 SEPT21	ELECTRICITY	25.22	
09/21/2021	INVOICE	169107 SEPT21	ELECTRICITY	53.77	
09/21/2021	INVOICE	169112 SEPT21	ELECTRICITY	150.99	
09/21/2021	INVOICE	169116 SEPT21	ELECTRICITY	43.09	
09/21/2021	INVOICE	169118 SEPT21	ELECTRICITY	46.18	
09/21/2021	INVOICE	169120 SEPT21	ELECTRICITY	2,872.80	
09/21/2021	INVOICE	169121 SEPT21	ELECTRICITY	4,186.00	
09/21/2021	INVOICE	169122 SEPT21	ELECTRICITY	3,221.40	
09/21/2021	INVOICE	169123 SEPT21	ELECTRICITY	48.87	
09/21/2021	INVOICE	169124 SEPT21	ELECTRICITY	58.65	
09/21/2021	INVOICE	169125 SEPT21	ELECTRICITY	47.72	
09/21/2021	INVOICE	169126 SEPT21	ELECTRICITY	88.75	
09/21/2021	INVOICE	400001 SEPT21	ELECTRICITY	1,372.17	
09/21/2021	INVOICE	400002 SEPT21	ELECTRICITY	489.74	
09/21/2021	INVOICE	400003 SEPT21	ELECTRICITY	630.27	
09/21/2021	INVOICE	400004 SEPT21	ELECTRICITY	927.56	
09/21/2021	INVOICE	400005 SEPT21	ELECTRICITY	27.80	
09/21/2021	INVOICE	400006 SEPT21	ELECTRICITY	25.32	
09/21/2021	INVOICE	400008 SEPT21	ELECTRICITY	25.75	
09/21/2021	INVOICE	400009 SEPT21	ELECTRICITY	48.65	
09/21/2021	INVOICE	400010 SEPT21	ELECTRICITY	57.47	
09/21/2021	INVOICE	400011 SEPT21	ELECTRICITY	29.30	
09/21/2021	INVOICE	400012 SEPT21	ELECTRICITY	31.13	
09/21/2021	INVOICE	400013 SEPT21	ELECTRICITY	41.13	
09/21/2021	INVOICE	400015 SEPT21	ELECTRICITY	381.80	
09/21/2021	INVOICE	400016 SEPT21	ELECTRICITY	47.40	
09/21/2021	INVOICE	400017 SEPT21	ELECTRICITY	42.42	
09/21/2021	INVOICE	400018 SEPT21	ELECTRICITY	41.34	
09/21/2021	INVOICE	400019 SEPT21	ELECTRICITY	39.19	
09/21/2021	INVOICE	400020 SEPT21	ELECTRICITY	430.40	
09/21/2021	INVOICE	169074 SEPT21	ELECTRICITY	30.91	
09/21/2021	INVOICE	400023 SEPT21	ELECTRICITY	50.80	
09/21/2021	INVOICE	400024 SEPT21	ELECTRICITY	33.39	
09/21/2021	INVOICE	400025 SEPT21	ELECTRICITY	94.88	
09/21/2021	INVOICE	400026 SEPT21	ELECTRICITY	56.61	
09/21/2021	INVOICE	400028 SEPT21	ELECTRICITY	67.64	
09/21/2021	INVOICE	400029 SEPT21	ELECTRICITY	85.02	
09/21/2021	INVOICE	400030 SEPT21	ELECTRICITY	38.01	
09/21/2021	INVOICE	400031 SEPT21	ELECTRICITY	113.34	
09/21/2021	INVOICE	400032 SEPT21	ELECTRICITY	104.07	
09/21/2021	INVOICE	400033 SEPT21	ELECTRICITY	113.24	
09/21/2021	INVOICE	400034 SEPT21	ELECTRICITY	25.43	
09/21/2021	INVOICE	400036 SEPT21	ELECTRICITY	2,624.49	
09/21/2021	INVOICE	400037 SEPT21	ELECTRICITY	43.49	
09/21/2021	INVOICE	400039 SEPT21	ELECTRICITY	101.00	
09/21/2021	INVOICE	400040 SEPT21	ELECTRICITY	28,352.19	
09/21/2021	INVOICE	400041 SEPT21	ELECTRICITY	45.88	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/21/2021	INVOICE	400042 SEPT21	ELECTRICITY	32.74	
09/21/2021	INVOICE	400044 SEPT21	ELECTRICITY	39.22	
09/21/2021	INVOICE	400046 SEPT21	ELECTRICITY	26.38	
09/21/2021	INVOICE	400047 SEPT21	ELECTRICITY	335.57	
09/21/2021	INVOICE	400048 SEPT21	ELECTRICITY	292.24	
09/21/2021	INVOICE	400049 SEPT21	ELECTRICITY	223.05	
09/21/2021	INVOICE	400051 SEPT21	ELECTRICITY	62.20	
09/21/2021	INVOICE	400052 SEPT21	ELECTRICITY	65.85	
09/21/2021	INVOICE	400054 SEPT21	ELECTRICITY	25.00	
09/21/2021	INVOICE	400055 SEPT21	ELECTRICITY	25.00	
09/21/2021	INVOICE	400057 SEPT21	ELECTRICITY	38.37	
09/21/2021	INVOICE	400058 SEPT21	ELECTRICITY	230.90	
09/21/2021	INVOICE	400059 SEPT21	ELECTRICITY	186.98	
09/21/2021	INVOICE	400060 SEPT21	ELECTRICITY	12,297.55	
09/21/2021	INVOICE	400061 SEPT21	ELECTRICITY	35.21	
09/21/2021	INVOICE	400062 SEPT21	ELECTRICITY	35.97	
09/21/2021	INVOICE	400063 SEPT21	ELECTRICITY	38.76	
09/21/2021	INVOICE	400064 SEPT21	ELECTRICITY	45.88	
09/21/2021	INVOICE	400065 SEPT21	ELECTRICITY	6,715.75	
09/21/2021	INVOICE	400066 SEPT21	ELECTRICITY	29.05	
09/21/2021	INVOICE	400068 SEPT21	ELECTRICITY	60.48	
09/21/2021	INVOICE	400069 SEPT21	ELECTRICITY	36.93	
09/21/2021	INVOICE	400070 SEPT21	ELECTRICITY	5,575.99	
09/21/2021	INVOICE	400071 SEPT21	ELECTRICITY	45.00	
09/21/2021	INVOICE	400072 SEPT21	ELECTRICITY	34.89	
09/21/2021	INVOICE	400073 SEPT21	ELECTRICITY	28.44	
09/21/2021	INVOICE	400075 SEPT21	ELECTRICITY	36.40	
09/21/2021	INVOICE	400076 SEPT21	ELECTRICITY	33.39	
09/21/2021	INVOICE	400077 SEPT21	ELECTRICITY	31.77	
09/21/2021	INVOICE	400078 SEPT21	ELECTRICITY	25.00	
09/21/2021	INVOICE	400079 SEPT21	ELECTRICITY	197.98	
09/21/2021	INVOICE	400081 SEPT21	ELECTRICITY	61.69	
09/21/2021	INVOICE	400083 SEPT21	ELECTRICITY	47.79	
09/21/2021	INVOICE	400084 SEPT21	ELECTRICITY	36.40	
09/21/2021	INVOICE	400085 SEPT21	ELECTRICITY	25.00	
09/21/2021	INVOICE	400088 SEPT21	ELECTRICITY	34.96	
09/21/2021	INVOICE	400089 SEPT21	ELECTRICITY	79.00	
09/21/2021	INVOICE	400091 SEPT21	ELECTRICITY	139.94	
09/21/2021	INVOICE	400092 SEPT21	ELECTRICITY	27.80	
09/21/2021	INVOICE	400093 SEPT21	ELECTRICITY	38.87	
09/21/2021	INVOICE	400094 SEPT21	ELECTRICITY	128.26	
09/21/2021	INVOICE	400095 SEPT21	ELECTRICITY	126.21	
Total:				101,427.97	
Net of 166 Invoices / 0 Checks				101,427.97	
02017	LOUP RIVER PUBLIC POWER DIST				
09/21/2021	INVOICE	091421ENERGY	ENERGY TRIANGLE 2ND ADDITION	178,527.90	
Total:				178,527.90	
Net of 1 Invoices / 0 Checks				178,527.90	
10685	LOWER LOUP NATURAL RESOURCES DISTRI				
09/21/2021	INVOICE	004919	SHARE OF COLUMBUS RECHARGE PROJECT CONSTRU'	10,136.62	
Total:				10,136.62	
Net of 1 Invoices / 0 Checks				10,136.62	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03215	M & O DOOR PRODUCTS				
09/21/2021	INVOICE	0099393-IN	REPAIR THE LOCK ON DOOR 126A	154.00	
09/21/2021	INVOICE	0099398-IN	CUT KEYS	30.00	
			Total:	184.00	
			Net of 2 Invoices / 0 Checks	184.00	
02806	MACQUEEN EQUIPMENT				
09/21/2021	INVOICE	P07879	TOW BAR	993.20	
09/21/2021	INVOICE	P07999	BROOMS FOR UNIT #29	1,368.40	
09/21/2021	INVOICE	P07981	VAPOROOTER	3,720.00	
			Total:	6,081.60	
			Net of 3 Invoices / 0 Checks	6,081.60	
03212	MATHESON-LINWELD				
09/21/2021	INVOICE	51844930	OXYGEN	25.11	
			Total:	25.11	
			Net of 1 Invoices / 0 Checks	25.11	
03225	MIDWEST GLASS SERVICE INC				
09/21/2021	INVOICE	60900	CLEAR GLASS	8.70	
			Total:	8.70	
			Net of 1 Invoices / 0 Checks	8.70	
03224	MIDWEST LABORATORIES INC				
09/21/2021	INVOICE	1052264	NITROGEN, SUPPLIES	191.75	
			Total:	191.75	
			Net of 1 Invoices / 0 Checks	191.75	
03226	MIDWEST SERVICE & SALES CO				
09/21/2021	INVOICE	0031164	EYEBOLTS	96.00	
			Total:	96.00	
			Net of 1 Invoices / 0 Checks	96.00	
00487	MIDWEST TAPE LLC				
09/21/2021	INVOICE	500940307	DVD	26.24	
			Total:	26.24	
			Net of 1 Invoices / 0 Checks	26.24	
03227	MIDWEST TURF & IRRIGATION				
09/21/2021	INVOICE	3878158-00	TORO T5 3/4 LAWN ROTOR	832.50	
			Total:	832.50	
			Net of 1 Invoices / 0 Checks	832.50	
00463	MIKE'S TOWING				
09/21/2021	INVOICE	11464	TOWING SERVICES	100.00	
09/21/2021	INVOICE	11496	TOWING SERVICES	100.00	
09/21/2021	INVOICE	11552	TOWING SERVICES	100.00	
09/21/2021	INVOICE	11569	TOWING SERVICES	100.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/21/2021	INVOICE	11574	TOWING SERVICES	100.00	
09/21/2021	INVOICE	11585	TOWING SERVICES	100.00	
			Total:	600.00	
			Net of 6 Invoices / 0 Checks	600.00	
03006	MOSER TIMOTHY L				
09/21/2021	INVOICE	081821FIRE	PARAMEDIC APPLICATION & FINGER PRINTS FOR L:	199.00	
			Total:	199.00	
			Net of 1 Invoices / 0 Checks	199.00	
00210	MUNICIPAL PIPE TOOL CO LLC				
09/21/2021	INVOICE	1	SANITARY SEWER REHABILITATION 2021	125,145.92	
09/21/2021	INVOICE	32382	REPAIR FOR OZ 3 CAM	1,560.48	
			Total:	126,706.40	
			Net of 2 Invoices / 0 Checks	126,706.40	
10225	NAPA AUTO PARTS OF COLUMBUS				
09/21/2021	INVOICE	705344	BRAKLEEN, SHOP TOWEL, OIL DRY	82.50	
09/21/2021	INVOICE	705343	OIL DRY	59.95	
09/21/2021	INVOICE	705161	COIL ON PLUG COIL UNIT #63	595.88	
09/21/2021	INVOICE	704608	BATTERY - UNIT 88	224.68	
09/21/2021	INVOICE	704916	BATTERY	114.87	
			Total:	1,077.88	
			Net of 5 Invoices / 0 Checks	1,077.88	
00122	NEBRASKA DEPT OF ENVIRONMENT AND				
09/21/2021	INVOICE	31014	ANNUAL OPERATING FEE - TRANSFER STATION	500.00	
			Total:	500.00	
			Net of 1 Invoices / 0 Checks	500.00	
00239	NEBRASKA HARVESTORE SYSTEMS				
09/21/2021	INVOICE	082521WWCC	X-CHANGE MOUNTING CAP FOR HB980	1,534.00	
			Total:	1,534.00	
			Net of 1 Invoices / 0 Checks	1,534.00	
03233	NEBRASKA LAW ENFORCEMENT				
09/21/2021	INVOICE	10206	TUITION - HEATH ALDRICH & JEFFERY UHL	144.00	
09/21/2021	INVOICE	10116	209TH BASIC TRAINING SESSION & MATERIAL FEE:	270.00	
			Total:	414.00	
			Net of 2 Invoices / 0 Checks	414.00	
00600	NEBRASKA-IOWA INDUSTRIAL				
09/21/2021	INVOICE	6076874	21 PC IMPACT TECH DRIVER BIT SET	70.73	
			Total:	70.73	
			Net of 1 Invoices / 0 Checks	70.73	
10682	NEWMAN GROVE PUBLIC LIBRARY				
09/21/2021	INVOICE	090821LIBR	TR-COUNTY PIONEERS BOOK	15.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	15.00	
			Net of 1 Invoices / 0 Checks	15.00	
10518 09/21/2021	NORTHEAST COMMUNITY COLLEGE INVOICE	202215	SKILLS TESTING - TIMOTHY MOSER, JOSE RIOS, '1	825.00	
			Total:	825.00	
			Net of 1 Invoices / 0 Checks	825.00	
03245 09/21/2021	NORTHEAST NEBRASKA SOLID INVOICE	083121TR	LANDFILL CHARGES	61,909.43	
			Total:	61,909.43	
			Net of 1 Invoices / 0 Checks	61,909.43	
00350 09/21/2021 09/21/2021	NOSWETT FENCING INC INVOICE INVOICE	12631 12630	GERARD PARK - CENTENNIAL PARK REPAIRS	31,759.00 4,750.00	
			Total:	36,509.00	
			Net of 2 Invoices / 0 Checks	36,509.00	
00358 09/21/2021 09/21/2021 09/21/2021 09/21/2021 09/21/2021	OBRIST & CO INC INVOICE INVOICE INVOICE INVOICE INVOICE	6 FINAL 9658 2 1 9740	PROJECT # 19-326 SERVICE CALL - 2ND FLOOR STOOL LIFT STATION REPLACEMENTS 2020 LIFT STATION REPLACEMENTS - 2020 AUG 10, 20 VACCED OUT SAND AND FILTERS AT PAWNEE PLUNGI	111,475.35 156.36 296,999.73 286,289.10 2,375.00	
			Total:	697,295.54	
			Net of 5 Invoices / 0 Checks	697,295.54	
03249 09/21/2021 09/21/2021 09/21/2021	OCCUPATIONAL HEALTH SERV INVOICE INVOICE INVOICE	71945 71946 71944	TESTING FOR ZACHARY MCCLOUD DRUG SCREENS & TESTING DRUG SCREEN	619.00 1,672.00 260.00	
			Total:	2,551.00	
			Net of 3 Invoices / 0 Checks	2,551.00	
00874 09/21/2021	OCLC, INC INVOICE	1000157559	CATALOGING & METADATA SUBSCRIPTION	893.31	
			Total:	893.31	
			Net of 1 Invoices / 0 Checks	893.31	
01446 09/21/2021	ODEYS INC INVOICE	122315	ODEYS MOUND CLAY	329.25	
			Total:	329.25	
			Net of 1 Invoices / 0 Checks	329.25	
03171 09/21/2021 09/21/2021	OFFICENET INVOICE INVOICE	964308-0 964558-0	SCISSORS PENS	27.18 51.45	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/21/2021	INVOICE	964581-0	MARKERS, CALENDAR, PENS	34.86	
09/21/2021	INVOICE	964557-0	ADDING MACHINE ROLL	17.32	
09/21/2021	INVOICE	964727-0	BATH TISSUE & TOWELS	86.88	
09/21/2021	INVOICE	964735-0	DISPOSABLE FACE MASKS	65.90	
09/21/2021	INVOICE	964234-0	SUPPLIES	11.54	
09/21/2021	INVOICE	964222-0	TAPE	9.32	
09/21/2021	INVOICE	964233-0	FILE FOLDER	19.40	
09/21/2021	INVOICE	964235-0	SUPPLIES	46.94	
Total:				370.79	
Net of 10 Invoices / 0 Checks				370.79	
03251	OMAHA WORLD HERALD				
09/21/2021	INVOICE	1013649	PLANNING & ECONOMIC DEVELOPEMENT COORDINATO	1,307.20	
Total:				1,307.20	
Net of 1 Invoices / 0 Checks				1,307.20	
10552	OMNI ENGINEERING				
09/21/2021	INVOICE	1669057	HIGH PERFORMANCE COLD MIX	3,971.20	
Total:				3,971.20	
Net of 1 Invoices / 0 Checks				3,971.20	
01451	ONE CALL CONCEPTS INC				
09/21/2021	INVOICE	1080129	LOCATE FEES	466.48	
Total:				466.48	
Net of 1 Invoices / 0 Checks				466.48	
01307	ONE SOURCE				
09/21/2021	INVOICE	1639-20210831	BACKGROUND CHECKS	102.50	
09/21/2021	INVOICE	1639V-20210831	BACK GROUND CHECKS PARKS & REC	2,510.50	
09/21/2021	INVOICE	3279-20210831	BACKGROUND CHECKS	324.50	
Total:				2,937.50	
Net of 3 Invoices / 0 Checks				2,937.50	
00176	O'REILLY AUTOMOTIVE INC				
09/21/2021	INVOICE	0681-125622	OIL - #24	71.92	
09/21/2021	INVOICE	0681-125449	PWR INVERTER CREDIT #45	(119.99)	
09/21/2021	INVOICE	0681-124652	RPTR ROL BLK	135.87	
09/21/2021	INVOICE	0681-126593	CERAMIC PADS & ROTORS #56	229.98	
09/21/2021	INVOICE	0681-126874	CRNKSHAFT SEN - #56	38.09	
09/21/2021	INVOICE	0681-126731	FLEXPLATE	35.33	
09/21/2021	INVOICE	0681-126826	SPARK PLUGS - #63	83.04	
09/21/2021	INVOICE	0681-126838	IGN WIRE SET - #63	81.29	
Total:				555.53	
Net of 8 Invoices / 0 Checks				555.53	
01350	OTTE ELECTRIC				
09/21/2021	INVOICE	11055	LABOR & MATERIAL TO REPAIR UNDERGROUND WIRII	221.18	
Total:				221.18	
Net of 1 Invoices / 0 Checks				221.18	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02392 09/21/2021	PACIFIC WINDOW TINT LLC INVOICE	7649	WINDOW TINT UNIT #5	240.00	
			Total:	240.00	
			Net of 1 Invoices / 0 Checks	240.00	
10411 09/21/2021	PAPER TIGER SHREDDING INVOICE	149919	64 GALLON CONTAINER 8/12/2021	30.00	
			Total:	30.00	
			Net of 1 Invoices / 0 Checks	30.00	
02748 09/21/2021	PAVERS INC. INVOICE	1 FINAL	ASPHALT PAVING IMPROVEMENTS 2021	167,769.80	
			Total:	167,769.80	
			Net of 1 Invoices / 0 Checks	167,769.80	
03258 09/21/2021	PETTY CASH INVOICE	090321PD	MEALS, SUPPLIES	58.29	
			Total:	58.29	
			Net of 1 Invoices / 0 Checks	58.29	
01059 09/21/2021	PIZZA RANCH INVOICE	146	HOOKS/BISSELL AUG PRACTICE MEAL	113.96	
			Total:	113.96	
			Net of 1 Invoices / 0 Checks	113.96	
00155 09/21/2021	PLATTE COUNTY INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	3,140.59	
			Total:	3,140.59	
			Net of 1 Invoices / 0 Checks	3,140.59	
00460 09/21/2021	PLATTE COUNTY HIGHWAY DEPT INVOICE	76	MATTING	1,794.00	
			Total:	1,794.00	
			Net of 1 Invoices / 0 Checks	1,794.00	
01077 09/21/2021	PLATTE VALLEY COMMUNICATIONS INVOICE	012100083	HUM ON CITY HALL BASE	87.00	
09/21/2021	INVOICE	072100075	SERVICE REQUEST HUMPHREY TOWER	4,730.75	
09/21/2021	INVOICE	072100003	SERVICE REQUEST	541.00	
			Total:	5,358.75	
			Net of 3 Invoices / 0 Checks	5,358.75	
10445 09/21/2021	PORT-A-JOHNS INVOICE	21-3513	PORTABLE RENTAL - AUGUST	225.00	
			Total:	225.00	
			Net of 1 Invoices / 0 Checks	225.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02218 09/21/2021	POSITIVE PROMOTIONS INC INVOICE	06792197	EVEREST TUMBLERS	980.31	
			Total:	980.31	
			Net of 1 Invoices / 0 Checks	980.31	
02415 09/21/2021	PRECISION CONCRETE CUTTING INVOICE	14752	TRIP HAZARD REPAIR - REFERENCE QUOTE 5/13/20	6,170.00	
			Total:	6,170.00	
			Net of 1 Invoices / 0 Checks	6,170.00	
03261 09/21/2021	PRESTOX INVOICE	3378791	PEST CONTROL	51.00	
			Total:	51.00	
			Net of 1 Invoices / 0 Checks	51.00	
00575 09/21/2021	PRODUCTIVITY PLUS ACCT-TITAN INVOICE	15984820 GP	FOOT THROTTLE	704.74	
			Total:	704.74	
			Net of 1 Invoices / 0 Checks	704.74	
03264 09/21/2021	REARDON LAWN & GARDEN INC INVOICE	064147	CHAIN SAW	23.00	
09/21/2021	INVOICE	4092	BR 800, BG 86	809.98	
09/21/2021	INVOICE	064177	BLACK DIAMOND STRING	16.99	
			Total:	849.97	
			Net of 3 Invoices / 0 Checks	849.97	
10688 09/21/2021	REISDORFF EUGENE INVOICE	21-15212	REFUND DOS 2/17/2021 RUN #21-15212	87.43	
09/21/2021	INVOICE	20-141075	REFUND DOS 12/28/2020 RUN #20-141075	74.59	
			Total:	162.02	
			Net of 2 Invoices / 0 Checks	162.02	
10446 09/21/2021	REY FREEMAN COMMUNICATIONS CONSULT INVOICE	091321JCC	CONSULTING FEE - RADIO SYSTEM APRIL-SPETEMBE	2,050.00	
			Total:	2,050.00	
			Net of 1 Invoices / 0 Checks	2,050.00	
10690 09/21/2021	ROHLOFF DENNIS INVOICE	091321GOLF	HANG FIREPROOF DOOR AT VANBERG	300.00	
			Total:	300.00	
			Net of 1 Invoices / 0 Checks	300.00	
02704 09/21/2021	SANDRY FIRE SUPPLY LLC INVOICE	INV-017937	ELKHART NOZZLES	17,089.72	
09/21/2021	INVOICE	INV-017759	PRO BAR 30" WITH RING	270.75	
09/21/2021	INVOICE	INV-017843	MSA FRONT STYLE 29, HELMET FROM #30	117.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	17,477.97	
			Net of 3 Invoices / 0 Checks	17,477.97	
03270	SAPP BROS COLUMBUS INC				
09/21/2021	INVOICE	41023255	FUEL	23.60	
09/21/2021	INVOICE	04027810	FUEL	129.60	
09/21/2021	INVOICE	56016281	FUEL	45.63	
09/21/2021	INVOICE	56016282	FUEL	67.09	
09/21/2021	INVOICE	41023251	FUEL	55.54	
09/21/2021	INVOICE	22010454	FUEL	146.51	
			Total:	467.97	
			Net of 6 Invoices / 0 Checks	467.97	
00974	SCHADEMANN KEITH				
09/21/2021	INVOICE	090121EXP	CONFERENCE EXPENSES	355.10	
			Total:	355.10	
			Net of 1 Invoices / 0 Checks	355.10	
03271	SCHIEFFER SIGNS INC				
09/21/2021	INVOICE	42435	2 METAL PLAQUES - FRANK & FAIRY, BETH MOSER	340.00	
			Total:	340.00	
			Net of 1 Invoices / 0 Checks	340.00	
10236	SCHREIBER BROTHERS INC.				
09/21/2021	INVOICE	1892	PAINT EXTERIOR OF AQUATIC CENTER	35,768.00	
			Total:	35,768.00	
			Net of 1 Invoices / 0 Checks	35,768.00	
10691	SCHUMACHER BROTHERS FENCING				
09/21/2021	INVOICE	091521	NEW CHAIN LINK FENCE AND INSTALLATION	3,160.00	
			Total:	3,160.00	
			Net of 1 Invoices / 0 Checks	3,160.00	
02363	SCHUMACHER IRRIGATION INC				
09/21/2021	INVOICE	0254323-IN	INTAKE STRAINER - SCREE, BOLT & NUT	128.50	
			Total:	128.50	
			Net of 1 Invoices / 0 Checks	128.50	
03275	SECURITY EQUIPMENT INC				
09/21/2021	INVOICE	663861	SOFTWARE SUPPORT MAINTENANCE	3,408.00	
			Total:	3,408.00	
			Net of 1 Invoices / 0 Checks	3,408.00	
MISC	SHELBY LUMBER				
09/21/2021	INVOICE	09/15/2021	UB refund for account: 400-72248-00	307.07	
			Total:	307.07	
			Net of 1 Invoices / 0 Checks	307.07	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03276 09/21/2021	SHERWIN-WILLIAMS CO INVOICE	0775-4	PACKG SAVER LUBE 8OZ	9.99	
			Total:	9.99	
			Net of 1 Invoices / 0 Checks	9.99	
03277 09/21/2021	SIPPLE, HANSEN, EMERSON, INVOICE	1-00M SEPT21	AUGUST LEGAL SERVICES	4,429.35	
			Total:	4,429.35	
			Net of 1 Invoices / 0 Checks	4,429.35	
02510 09/21/2021	STATE FIRE MARSHAL TRAINING INVOICE	2771	HAZMAT TECHNICIAN CERTIFICATION	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
03280 09/21/2021	STATE OF NEBR DEPT OF REVENUE INVOICE	092121POOLS	WASTE REDUCTION AND RECYLING RETURN JUNE 20:	25.00	
09/21/2021	INVOICE	092121UTIIITLIES	WASTE REDUCTION AND RECYCLE FEE-JUNE 2021 F	25.00	
09/21/2021	INVOICE	092121GOLF	WASTE REDUCTION AND RECYCLING FEE-JUNE 2021	50.00	
			Total:	100.00	
			Net of 3 Invoices / 0 Checks	100.00	
00089 09/21/2021	STRECKER BRET INVOICE	090221POL	TRAINING IN OMAHA 2 LUNCHES	15.65	
			Total:	15.65	
			Net of 1 Invoices / 0 Checks	15.65	
00105 09/21/2021	SUPER SAVER INVOICE	116044	GROCERIES	26.59	
			Total:	26.59	
			Net of 1 Invoices / 0 Checks	26.59	
00110 09/21/2021	SYSCO LINCOLN INVOICE	CM361810713	CREDIT FROM INV361806629 - ACCT NO 272351 P	(116.25)	
09/21/2021	INVOICE	CM361787463	CREDIT INV 361780673 - BAKING POTATOES	(32.68)	
09/21/2021	INVOICE	CM361798483	CREDIT INV #361791614 - DICED FRUIT MIX	(55.45)	
09/21/2021	INVOICE	361826933	FOOD SUPPLIES	1,633.13	
09/21/2021	INVOICE	361837911	FOAM CONTAINERS, CUP LIDS, FOOD	1,168.24	
09/21/2021	INVOICE	CM361843738	CREDIT REF 361837911 - MILK	(6.12)	
09/21/2021	INVOICE	361848901	FLOVES, CUPS, ROLL TOWELS, FOOD	1,323.71	
09/21/2021	INVOICE	361860721	FOOD	1,679.41	
			Total:	5,593.99	
			Net of 8 Invoices / 0 Checks	5,593.99	
10676 09/21/2021	TERRACON CONSULTANTS INC INVOICE	TF68246	PROJECT #05151257	10,897.71	
			Total:	10,897.71	
			Net of 1 Invoices / 0 Checks	10,897.71	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10326 09/21/2021	THE LIFEGUARD STORE INVOICE	INV001113807	MINI ANNE, POCKET MASK, FOLDOVER POUCH	919.50	
			Total:	919.50	
			Net of 1 Invoices / 0 Checks	919.50	
MISC 09/21/2021	THIELE JIM & PEGGY INVOICE	09/16/2021	UB refund for account: 200-29680-13	83.55	
			Total:	83.55	
			Net of 1 Invoices / 0 Checks	83.55	
02437 09/21/2021	THOMAS CONNIE INVOICE	090121EXP	MILEAGE	19.26	
			Total:	19.26	
			Net of 1 Invoices / 0 Checks	19.26	
03128 09/21/2021	TIRE OUTLET INC INVOICE	216642	CHANGE TIRE	5.00	
09/21/2021	INVOICE	215834	USED DRIVE TIRE	100.00	
09/21/2021	INVOICE	207099	2 USED TIRES	150.00	
09/21/2021	INVOICE	215311	1- REPLACE TRL #6, 4 - NEW 74A	1,216.12	
			Total:	1,471.12	
			Net of 4 Invoices / 0 Checks	1,471.12	
10588 09/21/2021	TOO FAST SUPPLY INVOICE	322854	1" SDS ROTARY HAMMER TOOL, 20V MAX RECIP SAI	476.08	
			Total:	476.08	
			Net of 1 Invoices / 0 Checks	476.08	
01564 09/21/2021	TOOLEY DRUG INVOICE	01011149 01	MEDICAL SUPPLIES	140.85	
			Total:	140.85	
			Net of 1 Invoices / 0 Checks	140.85	
03283 09/21/2021	TRACTOR SUPPLY CREDIT PLAN INVOICE	522625	GIANT FUNNEL, TRV PREM 5 GAL TRACTOR FLUID	95.96	
09/21/2021	INVOICE	520612	FUEL HOSE, CLOCK W THERMOMETER	94.98	
09/21/2021	INVOICE	280222	RODENT SMOKE	77.88	
09/21/2021	INVOICE	519755	BATTERY	54.99	
09/21/2021	INVOICE	280782	TRUCK BOX	299.99	
			Total:	623.80	
			Net of 5 Invoices / 0 Checks	623.80	
00232 09/21/2021	TRI COUNTY TRUCK REPAIR INVOICE	15494	PARTS	110.04	
			Total:	110.04	
			Net of 1 Invoices / 0 Checks	110.04	
00550	TRUCK CENTER COMPANIES				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/21/2021	INVOICE	RA111000767:01	SERVICE ON FIRE.MEDIC #3 VIN 0428	842.21	
09/21/2021	INVOICE	XA111006616:01	SCREW-FLANGE SOCKET 12PT	10.95	
			Total:	853.16	
			Net of 2 Invoices / 0 Checks	853.16	
01831	TUCKER MASONRY COMPANY				
09/21/2021	INVOICE	1318	REPAIR BLOCK AT AQUATIC CENTER	7,975.00	
			Total:	7,975.00	
			Net of 1 Invoices / 0 Checks	7,975.00	
00357	TURFWERKS				
09/21/2021	INVOICE	OI52306	TIRE	217.35	
			Total:	217.35	
			Net of 1 Invoices / 0 Checks	217.35	
01413	TWIN RIVERS VETERINARY CLINIC				
09/21/2021	INVOICE	082021ANIMAL	ANIMAL CARE	496.30	
			Total:	496.30	
			Net of 1 Invoices / 0 Checks	496.30	
03294	USA BLUE BOOK				
09/21/2021	INVOICE	723135	3M N95 DISPOSABLE RESPIRATOR, 8' HANDY CLAM	460.54	
09/21/2021	INVOICE	218799	8' HANDY CLAM	641.87	
			Total:	1,102.41	
			Net of 2 Invoices / 0 Checks	1,102.41	
02045	VAN WALL EQUIPMENT INC				
09/21/2021	INVOICE	5308022	SUPPLIES	634.87	
09/21/2021	INVOICE	5288135	CREDIT TURBOCHARGER/RESTOCKING FEE	(542.50)	
			Total:	92.37	
			Net of 2 Invoices / 0 Checks	92.37	
10584	VENDNOVATION LLC				
09/21/2021	INVOICE	2021-003589	EMS-12M ONE YEAR SOFTWARE LICENSE	1,200.00	
			Total:	1,200.00	
			Net of 1 Invoices / 0 Checks	1,200.00	
03060	VERIZON CONNECT NWF, INC.				
09/21/2021	INVOICE	OSV000002535541	GPS SERVICE	32.38	
			Total:	32.38	
			Net of 1 Invoices / 0 Checks	32.38	
01181	VERIZON WIRELESS				
09/21/2021	INVOICE	9887159064	CELL PHONE CHARGES JUL 27 - AUG 26	564.01	
09/21/2021	INVOICE	9887204773	CELL PHONE CHARGES	1,669.47	
			Total:	2,233.48	
			Net of 2 Invoices / 0 Checks	2,233.48	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03298	VOLUNTEER FIRE DEPARTMENT				
09/21/2021	INVOICE	3749/3894	REIMBURSE DUES, NEWSPAPER	666.00	
09/21/2021	INVOICE	001-78237	GRACE JEWELRY-SERVICE AWARD/WATCH	109.99	
			Total:	775.99	
			Net of 2 Invoices / 0 Checks	775.99	
10683	WARRICK TREAD SERVICE INC				
09/21/2021	INVOICE	43883	TIRES	2,628.00	
			Total:	2,628.00	
			Net of 1 Invoices / 0 Checks	2,628.00	
03154	WASTE CONNECTIONS OF NEBRASKA				
09/21/2021	INVOICE	6022082	AUGUST GARBAGE SERVICE	151.86	
			Total:	151.86	
			Net of 1 Invoices / 0 Checks	151.86	
02225	WATERPARK SPECIALTIES INC				
09/21/2021	INVOICE	337	PAWNEE PLUNGE - REFURBISH SLIDE INTERIOR, C	4,950.00	
			Total:	4,950.00	
			Net of 1 Invoices / 0 Checks	4,950.00	
03023	WELDON PARTS NORTH BEND				
09/21/2021	INVOICE	2693318-00	PARTS	207.44	
			Total:	207.44	
			Net of 1 Invoices / 0 Checks	207.44	
02708	WELLNESS PARTNERS LLC				
09/21/2021	INVOICE	4370	MONTHLY NEWSLETTER	10.00	
			Total:	10.00	
			Net of 1 Invoices / 0 Checks	10.00	
03302	WEMHOFF REFRIGERATION INC				
09/21/2021	INVOICE	14296	SERVICE CALL	471.72	
			Total:	471.72	
			Net of 1 Invoices / 0 Checks	471.72	
03303	WILKE LANDSCAPE CENTER				
09/21/2021	INVOICE	74281	TREES	3,863.43	
			Total:	3,863.43	
			Net of 1 Invoices / 0 Checks	3,863.43	
02571	WILSON & COMPANY, INC				
09/21/2021	INVOICE	99486	PROFESSIONAL SERVICES FROM JUNE 21, 2021 TO	61,501.82	
09/21/2021	INVOICE	100047	PROFESSIONAL SERVICES 7/10/21 - 8/13/21 23R	318.53	
			Total:	61,820.35	
			Net of 2 Invoices / 0 Checks	61,820.35	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10488 09/21/2021	WSKF ARCHITECTS INVOICE	20023006	20023 CHARLIE LOUIS STATION ADDITION/RENOVA'	92,500.00	
			Total:	92,500.00	
			Net of 1 Invoices / 0 Checks	92,500.00	
10284 09/21/2021	ZAKRZEWSKI BRANDON INVOICE	091421WWCOLL	FREMONT WATER CLASS - MEALS REIMBURSEMENT	65.56	
			Total:	65.56	
			Net of 1 Invoices / 0 Checks	65.56	
01444 09/21/2021	ZEGERS AUTOMOTIVE INVOICE	40469	SERVICE - 2015 FORD EXPLORER VIN 4273	1,813.15	
			Total:	1,813.15	
			Net of 1 Invoices / 0 Checks	1,813.15	
00215 09/21/2021	ZIMCO SUPPLY CO INVOICE	160102	INSTRATA 2.5 GAL	2,503.50	
09/21/2021	INVOICE	160103	ARMOR TECH	325.00	
			Total:	2,828.50	
			Net of 2 Invoices / 0 Checks	2,828.50	
00208 09/21/2021	ZOLL MEDICAL CORPORATION INVOICE	3348350	CABLE & TUBING	573.00	
			Total:	573.00	
			Net of 1 Invoices / 0 Checks	573.00	
			invoices and 0 checks for 200 vendors:	3,789,843.19	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	OMAHA WORLD HERALD	PLANNING & ECONOMIC DEVELOPEMENT COORDI	96.04	
100-100-53200	PROFESSIONAL SERVICES	SIPPLE, HANSEN, EMERSON,	AUGUST LEGAL SERVICES	4,429.35	
100-100-53400	COMPUTER SUPPORT/MAINT	AMAZON	CABLE	13.97	
100-100-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	10 - HP ELITEBOOK 850	1,360.00	
100-100-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	PDQ.COM CORPORATION	900.00	
100-100-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	SOFTWARE SUPPORT MAINTENANCE	48.00	
100-100-54310	BUILDING MAINTENANCE	OBRIST & CO INC	SERVICE CALL - 2ND FLOOR STOOL	156.36	
100-100-54320	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	SECOND FLOOR COPIER CONTRACT	257.22	
100-100-55500	PUBLICATIONS AND NOTICES	FIRST NATIONAL BANK OMAHA	BHM WORLD HERALD NEWSPAPER	10.99	
100-100-55920	MISC FEES	BMI	MUSIC BASE LICENSE FEE - ACCT 2322980	368.00	
100-100-56020	OFFICE SUPPLIES	ACE HARDWARE & GARDEN CNT	BATTERIES	13.98	
100-100-56020	OFFICE SUPPLIES	AMAZON	XEROX REPLACEMENT CART	355.13	
100-100-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	UNO CENTER FOR PUBLIC AFFAIRS RESEARCH	40.00	
100-100-56020	OFFICE SUPPLIES	OFFICENET	MARKERS, CALENDAR, PENS	34.86	
100-100-56020	OFFICE SUPPLIES	OFFICENET	ADDING MACHINE ROLL	17.32	
100-100-56020	OFFICE SUPPLIES	OFFICENET	SUPPLIES	11.54	
100-100-56020	OFFICE SUPPLIES	OFFICENET	FILE FOLDER	19.40	
100-100-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	59.59	
100-100-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	AUGUST DAILY MAIL & WATER STATEMENTS	70.21	
100-100-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	8.01	
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,164.80	
100-100-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 8/30/21 - 9/2	55.83	
100-100-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	82.24	
100-100-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	122.25	
100-100-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	82.24	
100-100-56250	REFUSE	PAPER TIGER SHREDDING	64 GALLON CONTAINER 8/12/2021	30.00	
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBR	AUGUST GARBAGE SERVICE	151.86	
100-100-56410	BOOKS AND PUBLICATIONS	WELLNESS PARTNERS LLC	MONTHLY NEWSLETTER	10.00	
100-100-56620	EMERGENCY MANAGEMENT	BLACK HILLS ENERGY	NATURAL GAS SERVICE	38.51	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	250.00	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	33.39	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	104.07	
100-100-57200-20004	CAPITAL-LAND & BUILDINGS	LOWER LOUP NATURAL RESOURC	SHARE OF COLUMBUS RECHARGE PROJECT CONS	10,136.62	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	BVH ARCHITECTURE	PROJECT 20036 COLUMBUS LIBRARY, CHILDR	69,874.65	
Total For Dept 100 GENERAL ADMINISTRATION				90,406.43	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	99.00	
100-102-54330	VEHICLE MAINTENANCE	G-O RAPID LUBE AND MORE LI	UNIT #44 LEAK IN REAR AC	85.00	
100-102-55950	COVID-19 EXPENSES	OFFICENET	DISPOSABLE FACE MASKS	65.90	
100-102-56010	SUPPLIES	OFFICENET	BATH TISSUE & TOWELS	86.88	
100-102-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	31.49	
100-102-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1.51	
100-102-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	150.99	
100-102-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 8/30/21 - 9/2	7.89	
100-102-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	41.12	
Total For Dept 102 COLUMBUS AREA TRANSIT				569.78	
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-54320-III-C	EQUIPMENT MAINTENANCE	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS SERVICE 9/C	60.00	
100-103-54320-III-C	EQUIPMENT MAINTENANCE	WEMHOFF REFRIGERATION INC	SERVICE CALL	471.72	
100-103-54510-III-B	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE C	MONTHLY LEASE PAYMENT	6,424.99	
100-103-54510-III-C	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE C	MONTHLY LEASE PAYMENT	2,886.59	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-55400-III-B	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	SEASONED TIMES MEMBERSHIP	15.00	
100-103-55900-III-B	MISCELLANEOUS	HOBBY LOBBY	FRC OPEN HOUSE SENIOR ACCOUNT	53.93	
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	FOAM CONTAINERS, CUP LIDS, FOOD	11.58	
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	FLOVES, CUPS, ROLL TOWELS, FOOD	15.23	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	FOAM CONTAINERS, CUP LIDS, FOOD	51.06	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	FLOVES, CUPS, ROLL TOWELS, FOOD	179.56	
100-103-56020-III-B	OFFICE SUPPLIES	OFFICENET	TAPE	9.32	
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	FIRST NATIONAL BANK OMAHA	COLUMBUS EXPRESS LAUNDRY - WASH TABLE C	15.00	
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	HY-VEE INC	CLEANING SUPPLIES/III-B PROGRAMS	10.68	
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	HY-VEE INC	CLOROX, FEBREEZE AIR FRESHENER	21.93	
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	38.98	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	HY-VEE INC	CLEANING SUPPLIES FOR KITCHEN	19.93	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES	26.59	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	CREDIT INV 361780673 - BAKING POTATOES	(32.68)	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	CREDIT INV #361791614 - DICED FRUIT MIX	(55.45)	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	FOOD SUPPLIES	1,633.13	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	FOAM CONTAINERS, CUP LIDS, FOOD	1,105.60	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	CREDIT REF 361837911 - MILK	(6.12)	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	FLOVES, CUPS, ROLL TOWELS, FOOD	1,128.92	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	FOOD	1,679.41	
100-103-56400-III-E	PROGRAMS	HY-VEE INC	III-E CAREGIVER SUPPORT GROUP GIFT CAR	127.96	
Total For Dept 103 COLUMBUS COMMUNITY CENTER				15,892.86	
Dept 104 CITY ADMINISTRATOR					
100-104-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	LEAGUE FALL CONFERENCE REGISTRATION	527.50	
100-104-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	B & D'S GRILL	31.39	
Total For Dept 104 CITY ADMINISTRATOR				558.89	
Dept 105 FINANCE					
100-105-53400	COMPUTER SUPPORT/MAINT	AMAZON	LOGITECH MK570 WIRELESS WAVE	69.99	
100-105-53400	COMPUTER SUPPORT/MAINT		CONNECTING POINT/RADIO SHF 10 - HP ELITEBOOK 850	1,360.00	
100-105-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	41.12	
Total For Dept 105 FINANCE				1,471.11	
Dept 106 CITY CLERK					
100-106-53400	COMPUTER SUPPORT/MAINT		CONNECTING POINT/RADIO SHF 10 - HP ELITEBOOK 850	1,360.00	
100-106-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	14 MO PLANNER, APPOINTMENT BOOK/CLERK'S	45.60	
Total For Dept 106 CITY CLERK				1,405.60	
Dept 108 HUMAN RESOURCES					
100-108-52700	TRAINING AND TUITION	COLUMBUS AREA HUMAN RESOUF	REGISTRATION-T ORENDER	15.00	
100-108-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 8/30/21 - 9/25	65.65	
100-108-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	41.12	
Total For Dept 108 HUMAN RESOURCES				121.77	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT CCMEALS	- WOTIPKA & AUTEN	94.89	
100-110-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT CCMEALS	- WOTIPKA & AUTEN	103.63	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NSA/POAN LAW ENFORCEMENT CONFERENCE - S	320.00	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	FNBO - OVERLIMIT FEE	39.00	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	ONEFACE - UNMASKING HIDDEN FACIAL EXPRE	125.00	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	DOLAN CONSULTING GROUP - NEW DETECTIVE	390.00	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NEBRASKA FBI - 2021 NEBRASKA NA FALL CC	100.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	CHIPOTLE - STRECKER	9.78	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	KOREA GARDEN - STRECKER	27.43	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	BP - STRECKER	29.00	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	FAIRFIELD INN - STRECKER	96.00	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	FBI-LEEDA	695.00	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	SLEEP INN - REFUND TAXES	(35.54)	
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	TUITION - HEATH ALDRICH & JEFFERY UHL	144.00	
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	209TH BASIC TRAINING SESSION & MATERIAL	270.00	
100-110-52700	TRAINING AND TUITION	PETTY CASH	MEALS, SUPPLIES	51.87	
100-110-52700	TRAINING AND TUITION	STRECKER BRET	TRAINING IN OMAHA 2 LUNCHES	15.65	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	31.50	
100-110-52800	UNIFORMS	FIRST NATIONAL BANK OMAHA	GOVX-WOMEN'SPDU PANTS - PETERS QM	117.93	
100-110-52800	UNIFORMS	GALLS LLC	C600 SERVING SINCE ONE PIECE NAME	64.31	
100-110-52800	UNIFORMS	GALLS LLC	SERGEANT CHEVRON	59.20	
100-110-52800	UNIFORMS	GALLS LLC	FIRST DEFENSE 360, MKIII INERT TRAINING	131.63	
100-110-52800	UNIFORMS	GALLS LLC	C600 SERVING SINCE	43.92	
100-110-52810	UNIFORMS-QUARTERMASTER	911 CUSTOM LLC	BLACKINTON FLEX BADGE- BLACK QM	37.00	
100-110-52810	UNIFORMS-QUARTERMASTER	AMAZON	G4FREE OUTDOOR TACTICAL BACKPACK - CIBC	14.98	
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	SUNNYSPOITS/BOOTS - ZYWIEC QM	203.30	
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	GOVX-WOMEN'SPDU PANTS - PETERS QM	44.64	
100-110-52810	UNIFORMS-QUARTERMASTER	FORT WESTERN STORES	KEEN SPARTA XT LOW ALUM, SOCKS - SEALOC	119.98	
100-110-52810	UNIFORMS-QUARTERMASTER	GALLS LLC	TACTICAL BACKPACK - CIBORON QM	42.50	
100-110-52810	UNIFORMS-QUARTERMASTER	GUNSLINGERS LLC	STREAMLIGHT TRL-1 300 LUM GUN LIGHT - I	110.00	
100-110-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	LEICA GEOSYSTEMS	470.00	
100-110-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	9.81	
100-110-53200	PROFESSIONAL SERVICES	OCCUPATIONAL HEALTH SERV	TESTING FOR ZACHARY MCCLOUD	619.00	
100-110-53200	PROFESSIONAL SERVICES	PLATTE COUNTY	COUNTY ATTORNEY SERVICES	3,140.59	
100-110-53200	PROFESSIONAL SERVICES	TWIN RIVERS VETERINARY CLINIC	ANIMAL CARE	496.30	
100-110-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	SOFTWARE SUPPORT MAINTENANCE	840.00	
100-110-54310	BUILDING MAINTENANCE	M & O DOOR PRODUCTS	REPAIR THE LOCK ON DOOR 126A	154.00	
100-110-54310	BUILDING MAINTENANCE	PETTY CASH	MEALS, SUPPLIES	6.42	
100-110-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	PROGRAMMING	37.50	
100-110-54330	VEHICLE MAINTENANCE	ALL STAR AUTO GLASS	WINDSHEILD VIN 1009	589.29	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	OIL CHANGE - UNIT #202 VIN 8538	51.36	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	CATALYTIC CONVERTER - UNIT #193 VIN 664	720.68	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	WINSHEILD WASHER NOZZLES VIN 9974	83.40	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	OIL CHANGE, BRAKE PADS & ROTORS VIN 275	356.57	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	PURGE VALVE - UNIT #189 VIN 4006	243.71	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	BATTERY STRECKERS UNIT VIN 5809	167.58	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	OIL CHANGE, 4 TIRES VIN 9236	719.69	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	OIL CHANGE UNIT #190	37.41	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	OIL CHANGE UNIT #203	37.41	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	OIL CHANGE UNIT #197 VIN 5403	39.00	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	OIL CHANGE UNIT #202 VIN 8538	39.00	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	BATTERY CHARGE & TEST UNIT #160 VIN 127	35.00	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	TIRES UNIT #197 VIN 5403	1,001.63	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	TRAILER HITCH UNIT # 204 VIN 9749	341.88	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	OIL CHANGE UNIT #198 VIN 5404	39.00	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	CATALYTIC CONVERTER, OIL CHANGE UNIT 19	869.41	
100-110-54330	VEHICLE MAINTENANCE	COLUMBUS TIRE & SERVICE	TIRE REPAIR	20.00	
100-110-54330	VEHICLE MAINTENANCE	ERNST AUTO CENTER	REPAIRS ON UNIT #198	2,176.68	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING SERVICE	100.00	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 09/20/2021 - 09/21/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING SERVICE	100.00	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING SERVICE	100.00	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING SERVICE	100.00	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING SERVICE	100.00	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING SERVICE	100.00	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING SERVICE	200.00	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING SERVICE	100.00	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING SERVICE	100.00	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING SERVICE	100.00	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING SERVICE	100.00	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING SERVICE	100.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING SERVICES	100.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING SERVICES	100.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING SERVICES	100.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING SERVICES	100.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING SERVICES	100.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING SERVICES	100.00	
100-110-56010	SUPPLIES	CAPITAL ONE - WALMART	14X18 FRAME	14.87	
100-110-56010	SUPPLIES	CAPITAL ONE - WALMART	11X14 FRAME	8.64	
100-110-56010	SUPPLIES	CAPITAL ONE - WALMART	SUPPLIES	35.45	
100-110-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	SWABTEK	265.00	
100-110-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	BINDERS	40.12	
100-110-56165	K9 PROGRAM	FIRST NATIONAL BANK OMAHA	K9 FACTORY -TRACK LINE	120.00	
100-110-56190-21093	PERSONAL PROTECTIVE SUPP	FIRST NATIONAL BANK OMAHA	K9 FACTORY USA - FRENCH FULL SUIT, CIVI	2,764.00	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	22.91	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	34.19	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	55.31	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	4.02	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	30.58	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	247.16	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,872.80	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	88.75	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.43	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	101.00	
100-110-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 8/30/21 - 9/25	180.29	
Total For Dept 110 POLICE				25,749.44	
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	STATE FIRE MARSHAL TRAINING	HAZMAT TECHNICIAN CERTIFICATION	50.00	
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	OMAHA WORLD HERALD	PLANNING & ECONOMIC DEVELOPEMENT COORDI	1,211.16	
100-120-52800	UNIFORMS	GALLS LLC	UNIFORMS	141.30	
100-120-52800	UNIFORMS	GREAT PLAINS UNIFORMS LLC	UNIFORMS	2,022.00	
100-120-52900	EMPLOYEE HEALTH	COLUMBUS FAMILY YMCA	5 PIECES OF EQUIPMENT	1,500.00	
100-120-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SHF	10 - HP ELITEBOOK 850	2,720.00	
100-120-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	SOFTWARE SUPPORT MAINTENANCE	126.00	
100-120-54310	BUILDING MAINTENANCE	AIR VACUUM CORPORATION	8 - AIR VAC 4 STAGE FILTER PACK, 3 - PF	4,324.00	
100-120-54310	BUILDING MAINTENANCE	AMAZON	IROBOT AUTHENTIC REPLACEMENT	7.69	
100-120-54310	BUILDING MAINTENANCE	AMAZON	IROBOT ROOMBA	249.50	
100-120-54310	BUILDING MAINTENANCE	CAT'S PRO MOW	AUGUST MOW/TRIM X 4	100.00	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL	25.00	
100-120-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	LOOK OUT MOUNTAIN TARP - TARP	31.99	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 120 FIRE					
100-120-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	OIL, FUEL & AIR FILTERS, 15W40 DIESEL C	380.53	
100-120-54330	VEHICLE MAINTENANCE	GAVER TIRE & AUTO CENTER	MAINTENANCE - 2015 CHEVY SUBURBAN VIN #	534.63	
100-120-54330-21094	VEHICLE MAINTENANCE	WARRICK TREAD SERVICE INC	TIRES	2,628.00	
100-120-56010	SUPPLIES	CAPITAL ONE - WALMART	SUPPLIES	121.02	
100-120-56010	SUPPLIES	DANKO EMERGENCY EQUIPMENT	SUPPLIES	4,691.00	
100-120-56010	SUPPLIES	DANKO EMERGENCY EQUIPMENT	NRS EXTREME SAR DRYSUIT	4,150.00	
100-120-56010	SUPPLIES	DANKO EMERGENCY EQUIPMENT	CLUTCH, 13MM ROPE, FIRE HOOKS	2,188.00	
100-120-56010	SUPPLIES	DANKO EMERGENCY EQUIPMENT	DRYSUIT LINERS & RESCUE GLOVES	1,275.00	
100-120-56010	SUPPLIES	SANDRY FIRE SUPPLY LLC	ELKHART NOZZLES	17,089.72	
100-120-56010	SUPPLIES	SANDRY FIRE SUPPLY LLC	PRO BAR 30" WITH RING	270.75	
100-120-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	WALMART - USBC 8-PORT	68.00	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOP, MAT, WINDSHEILD WIPES	36.87	
100-120-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	45.63	
100-120-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	67.09	
100-120-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	55.54	
100-120-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	23.60	
100-120-56170	FIRE PREVENTION	POSITIVE PROMOTIONS INC	EVEREST TUMBLERS	980.31	
100-120-56190-20022	PERSONAL PROTECTIVE SUPP	DANKO EMERGENCY EQUIPMENT	FIREFIGHTER COATS & PANTS	24,100.00	
100-120-56190-20022	PERSONAL PROTECTIVE SUPP	SANDRY FIRE SUPPLY LLC	MSA FRONT STYLE 29, HELMET FROM #30	117.50	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	14.93	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	120.91	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	271.96	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	271.95	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	45.75	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,610.70	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	115.45	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	35.21	
100-120-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 8/30/21 - 9/25	159.52	
100-120-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES JUL 27 - AUG 26	282.01	
100-120-57200-20021	CAPITAL-LAND & BUILDINGS	WSKF ARCHITECTS	20023 CHARLIE LOUIS STATION ADDITION/RE	92,500.00	
Total For Dept 120 FIRE				166,760.22	
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NATIONAL REGISTRY OF EMERGENCY MEDICAL	152.00	
100-121-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NSP FINGER PRINT APPT - JOSE AUDELO	48.13	
100-121-52700	TRAINING AND TUITION	MOSER TIMOTHY L	PARAMEDIC APPLICATION & FINGER PRINTS F	199.00	
100-121-52700	TRAINING AND TUITION	NORTHEAST COMMUNITY COLLEGE	SKILLS TESTING - TIMOTHY MOSER, JOSE RI	825.00	
100-121-52900	EMPLOYEE HEALTH	COLUMBUS FAMILY YMCA	5 PIECES OF EQUIPMENT	1,500.00	
100-121-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR	616.00	
100-121-53400	COMPUTER SUPPORT/MAINT	VENDNOVATION LLC	EMS-12M ONE YEAR SOFTWARE LICENSE	1,200.00	
100-121-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	FILTERS, ANT BAIT	104.52	
100-121-54310	BUILDING MAINTENANCE	AMAZON	IROBOT AUTHENTIC REPLACEMENT	7.69	
100-121-54310	BUILDING MAINTENANCE	AMAZON	IROBOT ROOMBA	249.50	
100-121-54310	BUILDING MAINTENANCE	CAT'S PRO MOW	AUGUST MOW/TRIM X 4	100.00	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL	26.00	
100-121-54320	EQUIPMENT MAINTENANCE	ZOLL MEDICAL CORPORATION	CABLE & TUBING	573.00	
100-121-54330	VEHICLE MAINTENANCE	FIRST NATIONAL BANK OMAHA	CUREUV - PHILIPS TUV LIGHT BULBS	343.92	
100-121-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	SERVICE ON FIRE.MEDIC #3 VIN 0428	842.21	
100-121-54330	VEHICLE MAINTENANCE	ZEGERS AUTOMOTIVE	SERVICE - 2015 FORD EXPLORER VIN 4273	1,813.15	
100-121-55930	REFUNDS	ARL CREDIT SERVICES INC	AUGUST COLLECTION SERVICES	19.95	
100-121-55930	REFUNDS	HMS	REFUND JOHN D WEGENER DOS 10/8/2020 RUN	609.95	
100-121-55930	REFUNDS	REISDORFF EUGENE	REFUND DOS 2/17/2021 RUN #21-15212	87.43	

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Fund 100 GENERAL FUND					
Dept 121 RESCUE					
100-121-55930	REFUNDS	REISDORFF EUGENE	REFUND DOS 12/28/2020 RUN #20-141075	74.59	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	I-GEL O2 RESUS PACK, CURAPLEX DART	375.96	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	IV CATHETER	312.00	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	GLOVES	979.80	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	337.86	
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPITAL	PHARMACY, MED-SUR SUPPLIES	569.89	
100-121-56010	SUPPLIES	MATHESON-LINWELD	OXYGEN	25.11	
100-121-56010	SUPPLIES	TOOLEY DRUG	MEDICAL SUPPLIES	140.85	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOP, MAT, WINDSHEILD WIPES	36.86	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, TOWELS, MOPS	127.45	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	14.93	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	120.91	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,610.70	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	115.45	
100-121-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 8/30/21 - 9/25	159.51	
100-121-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES JUL 27 - AUG 26	282.00	
Total For Dept 121 RESCUE				14,601.32	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	ONE SOURCE	BACKGROUND CHECKS	324.50	
100-125-52800	UNIFORMS	COLUMBUS CUSTOM EMBROIDERY	CANVAS JACKET AND EMBROIDERY	119.00	
100-125-52900	EMPLOYEE HEALTH	OCCUPATIONAL HEALTH SERV	DRUG SCREENS & TESTING	1,672.00	
100-125-54330	VEHICLE MAINTENANCE	HY-VEE INC	DISTILLED WATER	5.94	
100-125-56020	OFFICE SUPPLIES	BIG RED PRINTING	ENVELOPES	159.68	
100-125-56350	COMPANY EXPENSES	HELLBUSCH , BEN	ENGINE CO #1 SEPT PRACTICE MEAL SUPPLIE	56.07	
100-125-56350	COMPANY EXPENSES	PIZZA RANCH	HOOKS/BISSELL AUG PRACTICE MEAL	113.96	
100-125-56360	DEPARTMENT EXPENSES	VOLUNTEER FIRE DEPARTMENT	GRACE JEWELRY-SERVICE AWARD/WATCH	109.99	
100-125-56650	MEMBERSHIP DUES	VOLUNTEER FIRE DEPARTMENT	REIMBURSE DUES, NEWSPAPER	666.00	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				3,227.14	
Dept 130 LIBRARY					
100-130-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NEBRASKA LIBRARY ASSOCIATION - MEMBER F	60.00	
100-130-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NEBRASKA LIBRARY ASSOCIATION - 2021 NLF	100.00	
100-130-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NEBRASKA LIBRARY ASSOCIATION - 2021 NLF	100.00	
100-130-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NEBRASKA LIBRARY ASSOC 2021 NLA CONFERE	130.00	
100-130-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NEBRASKA LIBRARY ASSOC 2021 NLA CONFERE	130.00	
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	10 - HP ELITEBOOK 850	2,720.00	
100-130-53410	ELECTRONIC CATALOGING	OCLC, INC	CATALOGING & METADATA SUBSCRIPTION	893.31	
100-130-54310	BUILDING MAINTENANCE	KRATOCHVIL MICHAEL	JULY MILEAGE	17.14	
100-130-54310	BUILDING MAINTENANCE	KRATOCHVIL MICHAEL	AUGUST MILEAGE	27.38	
100-130-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	CONSTANT CONTACT	66.50	
100-130-56010-MTRLS	SUPPLIES	GAYLORD BROTHERS INC	ACRYLIC OPEN BOOK CRADLE	85.93	
100-130-56040	POSTAGE AND FREIGHT	FIRST NATIONAL BANK OMAHA	UNITED STATES POSTAL SERVICE - STMPS	58.00	
100-130-56040-ILILO	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	LIBRARY MAIL	466.89	
100-130-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	30.94	
100-130-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	0.99	
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,236.53	
100-130-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 8/30/21 - 9/25	59.15	
100-130-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	41.12	
100-130-56240-PATR	TELEPHONE	GREAT PLAINS COMMUNICATION	INTERNET SERVICE - JULY/AUGUST	551.89	
100-130-56400-ADSRP	PROGRAMS	CAPITAL ONE - WALMART	SUPPLIES	19.92	
100-130-56400-ADSRP	PROGRAMS	FIRST NATIONAL BANK OMAHA	4 IMPRINT - SUNGLASSES	557.28	
100-130-56400-ADULT	PROGRAMS	CAPITAL ONE - WALMART	SUPPLIES	2.98	

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Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-56400-ADULT	PROGRAMS	HY-VEE INC	SUPPLIES	13.96	
100-130-56400-ADULT	PROGRAMS	HY-VEE INC	PROGRAM SUPPLIES	39.98	
100-130-56400-ADULT	PROGRAMS	HY-VEE INC	PROGRAM SUPPLIES	17.98	
100-130-56400-CHILD	PROGRAMS	THOMAS CONNIE	MILEAGE	19.26	
100-130-56400-CHSAT	PROGRAMS	AMAZON	QUALATEX 260Q CARNIVAL ASSORT	97.74	
100-130-56400-CHSRP	PROGRAMS	CAPITAL ONE - WALMART	SUPPLIES	6.98	
100-130-56400-CHSRP	PROGRAMS	CAPITAL ONE - WALMART	SUPPLIES	58.14	
100-130-56400-CHSRP	PROGRAMS	LAKEVIEW HIGH SCHOOL	BUS TO OMAHA ZOO - JULY 27, 2021	425.00	
100-130-56400-SRPC	PROGRAMS	CAPITAL ONE - WALMART	SUPPLIES	28.39	
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	TOKYO TREAT - PREMIUM 6 MONTH PREPAY PI	253.50	
100-130-56400-YASCH	PROGRAMS	HOBBY LOBBY	FALL	35.97	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	AMAZON	DVDS	140.35	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	AMAZON	MATERIALS	56.47	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	AMAZON	DVD	15.54	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	CENTER POINT LARGE PRINT	MATERIALS	90.48	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	CENTER POINT LARGE PRINT	MATERIALS	46.74	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	1,335.72	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	37.00	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	31.27	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	17.94	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	564.57	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIAL	21.51	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	28.97	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	67.96	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	35.64	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DVD	26.24	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	NEWMAN GROVE PUBLIC LIBRA	TR-COUNTY PIONEERS BOOK	15.00	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	CAPSTONE PRESS	MATERIALS	1,367.37	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	5.30	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	25.11	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	11.77	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	AMAZON	DVD'S	100.51	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	51.74	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	13.66	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	9.72	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	13.62	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	32.59	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	9.25	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	BOYD JONES CONSTRUCTION CC	LIBRARY/CULTURAL ARTS FACILITY - PROJE	97,917.02	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	BVH ARCHITECTURE	PROJECT 20036 COLUMBUS LIBRARY, CHILDR	188,919.45	
Total For Dept 130 LIBRARY				299,361.36	
Dept 140 CEMETERY					
100-140-53520	CONTRACT SERVICES	GUBBELS, DOUG	OPEN/CLOSE CEMETERY GATES	146.50	
100-140-54310	BUILDING MAINTENANCE	PORT-A-JOHNS	PORTABLE RENTAL - AUGUST	75.00	
100-140-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	HYDRAULIC	29.74	
100-140-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	HYDRAULIC	29.04	
100-140-55900	MISCELLANEOUS	ACE HARDWARE & GARDEN CNT	SUPPLIES	10.39	
100-140-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	STIHL TRIMER LINE	32.99	
100-140-56010	SUPPLIES	CAPITAL ONE - WALMART	OIL FILTERS & OIL	99.62	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	29.30	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	43.09	

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Fund 100 GENERAL FUND					
Dept 140 CEMETERY					
100-140-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	41.33	
				537.00	
Total For Dept 140 CEMETERY					
Dept 145 COMMUNITY DEVELOPMENT					
100-145-54320	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	SECOND FLOOR COPIER CONTRACT	257.23	
100-145-56020	OFFICE SUPPLIES	ACE HARDWARE & GARDEN CNT	TAPE MEASURE- COMMUNITY DEVELOPMENT	26.99	
100-145-56020	OFFICE SUPPLIES	OFFICENET	PENS	51.45	
100-145-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	195.60	
				531.27	
Total For Dept 145 COMMUNITY DEVELOPMENT					
Dept 150 PARKS					
100-150-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	2021 NERPA MEMBER	200.00	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	99.00	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACK GROUND CHECKS PARKS & REC	2,510.50	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	17.63	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORM	17.63	
100-150-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SHF	10 - HP ELITEBOOK 850	1,360.00	
100-150-54310	BUILDING MAINTENANCE	JOHNSTON BRENT	BASE ADAPTERS	720.00	
100-150-54310	BUILDING MAINTENANCE	ODEYS INC	ODEYS MOUND CLAY	329.25	
100-150-54310	BUILDING MAINTENANCE	SCHIEFFER SIGNS INC	2 METAL PLAQUES - FRANK & FAIRY, BETH M	340.00	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	GARDEN TRACTOR ENGINE	59.09	
100-150-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	CHANGE TIRE	5.00	
100-150-54320	EQUIPMENT MAINTENANCE	TURFWERKS	TIRE	217.35	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	2 SPIN-ON	21.12	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	MATERIALS	8.08	
100-150-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	2 PVC FLO-SPAN COUP IPS	27.41	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	CULLIGAN OF COLUMBUS	EQUIPMENT - POU COOLER SERVICE 9/01 - 9	32.00	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	T3 BULB	8.59	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	ROUND UP	14.99	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SUPPLIES	13.33	
100-150-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	EXTENSION SET	16.99	
100-150-56010	SUPPLIES	M & O DOOR PRODUCTS	CUT KEYS	30.00	
100-150-56010	SUPPLIES	MIDWEST GLASS SERVICE INC	CLEAR GLASS	8.70	
100-150-56080	PLANTS SOD SEED FLOWERS	EARL MAY SEED & NURSERY L.	TREES	2,143.60	
100-150-56080	PLANTS SOD SEED FLOWERS	WILKE LANDSCAPE CENTER	TREES	3,863.43	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	11.28	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	29.86	
100-150-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	4.02	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.65	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	10.13	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	110.50	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	12.91	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	12.91	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	36.82	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	163.02	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	43.82	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	51.45	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	45.86	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	76.10	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	97.92	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	81.30	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	686.31	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	35.13	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
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 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	53.77	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	39.19	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	430.40	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	50.80	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	94.88	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	56.61	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	67.64	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	38.01	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	62.20	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	65.85	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.00	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.00	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	38.37	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	186.98	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	28.44	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	34.96	
100-150-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	123.36	
100-150-56400-SQURE	PROGRAMS	FIRST NATIONAL BANK OMAHA	SWANK MOTION PICTURES - DR. SEUSS THE I	267.50	
100-150-57200-21061	CAPITAL-LAND & BUILDINGS	NOSWETT FENCING INC	GERARD PARK -	31,759.00	
100-150-57200-21061	CAPITAL-LAND & BUILDINGS	NOSWETT FENCING INC	CENTENNIAL PARK REPAIRS	4,750.00	
		Total For Dept 150 PARKS		51,796.64	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	SOFTWARE SUPPORT MAINTENANCE	198.00	
100-151-54310	BUILDING MAINTENANCE	COLUMBIA ELECTRIC MOTORS	KSB PUMP REBUILD	19,900.00	
100-151-54310	BUILDING MAINTENANCE	COLUMBUS PLUMBING COMPANY	REPLACE WATER HEATER AT PAWNEE PLUNGE	(142.00)	
100-151-54310	BUILDING MAINTENANCE	WATERPARK SPECIALTIES INC	PAWNEE PLUNGE - REFURBISH SLIDE INTERIC	4,950.00	
100-151-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	PICKUP TOOL 36"	25.99	
100-151-54320	EQUIPMENT MAINTENANCE	CEM SALES & SERVICE	SUPPLIES	53.77	
100-151-54320	EQUIPMENT MAINTENANCE	TOO FAST SUPPLY	1" SDS ROTARY HAMMER TOOL, 20V MAX RECI	476.08	
100-151-55400	ADVERTISING AND PROMOTION	ALPHAMEDIA USA LLC	AUGUST ADVERTISING	1,850.00	
100-151-55920	MISC FEES	STATE OF NEBR DEPT OF REVE	WASTE REDUCTION AND RECYLING RETURN JUN	12.50	
100-151-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	388.81	
100-151-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	187.08	
100-151-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	287.26	
100-151-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	8.01	
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	5,575.99	
100-151-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 8/30/21 - 9/29	64.23	
100-151-56300	FOOD COSTS	CAPITAL ONE - WALMART	GROCERIES	109.45	
100-151-56300	FOOD COSTS	CAPITAL ONE - WALMART	GROCERIES	49.91	
100-151-56300	FOOD COSTS	CAPITAL ONE - WALMART	GROCERIES	33.78	
100-151-56300	FOOD COSTS	SYSCO LINCOLN	CREDIT FROM INV361806629 - ACCT NO 2723	(116.25)	
100-151-57510-21046	CAPITAL-EQUIPMENT	COLUMBUS PLUMBING COMPANY	REPLACE WATER HEATER AT PAWNEE PLUNGE	10,470.00	
100-151-57510-21047	CAPITAL-EQUIPMENT	AQUA-CHEM INC	LATERAL 10", O-RING, STRAINER, PEA GRAV	11,552.00	
100-151-57510-21047	CAPITAL-EQUIPMENT	OBRIST & CO INC	VACCED OUT SAND AND FILTERS AT PAWNEE P	2,375.00	
		Total For Dept 151 PAWNEE PLUNGE WATER PARK		58,309.61	
Dept 152 AQUATIC CENTER POOL					
100-152-52700	TRAINING AND TUITION	AMERICAN RED CROSS	LIFEGUARDING & WTAERPARK SKILLS REVIEW	120.00	
100-152-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	62.00	
100-152-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	36.50	
100-152-55920	MISC FEES	FIRST NATIONAL BANK OMAHA	AUTHORIZE.NET FEES	30.00	
100-152-55920	MISC FEES	STATE OF NEBR DEPT OF REVE	WASTE REDUCTION AND RECYLING RETURN JUN	12.50	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 152 AQUATIC CENTER POOL					
100-152-56090	SMALL TOOLS	REARDON LAWN & GARDEN INC	CHAIN SAW	23.00	
100-152-56090	SMALL TOOLS	REARDON LAWN & GARDEN INC	BR 800, BG 86	809.98	
100-152-56200	TEACHING SUPPLIES	THE LIFEGUARD STORE	MINI ANNE, POCKET MASK, FOLDOVER POUCH	919.50	
100-152-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	948.46	
100-152-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	5,503.61	
100-152-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 8/30/21 - 9/25	59.15	
100-152-57200-21045	CAPITAL-LAND & BUILDINGS	SCHREIBER BROTHERS INC.	PAINT EXTERIOR OF AQUATIC CENTER	35,768.00	
100-152-57200-21045	CAPITAL-LAND & BUILDINGS	TUCKER MASONRY COMPANY	REPAIR BLOCK AT AQUATIC CENTER	7,975.00	
Total For Dept 152 AQUATIC CENTER POOL				52,267.70	
Dept 155 VAN BERG GOLF COURSE					
100-155-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	COMMISSIONS	871.13	
100-155-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	1,701.64	
100-155-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	2,145.00	
100-155-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	COMMISSIONS	656.95	
100-155-54310	BUILDING MAINTENANCE	ROHLOFF DENNIS	HANG FIREPROOF DOOR AT VANBERG	300.00	
100-155-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBUS	BATTERY	114.87	
100-155-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	PVC FLO-SPAN, PVC-40 COUP	96.31	
100-155-54490	IRRIGATION MAINTENANCE	MIDWEST TURF & IRRIGATION	TORO T5 3/4 LAWN ROTOR	832.50	
100-155-54520	EQUIPMENT RENTAL/PURCHASE	BURESH GOLF & EQUIPMENT	T & F RENTALS 7-30-21 VANBERG, 8-9-21	410.00	
100-155-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHNS	PORTABLE RENTAL - AUGUST	75.00	
100-155-55400	ADVERTISING AND PROMOTION	GOLFNOW	WEBSITE/EZENGAGE MARKETING 9/1/21-9/30/	175.00	
100-155-55920	MISC FEES	STATE OF NEBR DEPT OF REVE	WASTE REDUCTION AND RECYCLING FEE-JUNE	25.00	
100-155-56010	SUPPLIES	TRACTOR SUPPLY CREDIT PLAN	FUEL HOSE, CLOCK W THERMOMETER	94.98	
100-155-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	38.51	
100-155-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	8.01	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	381.80	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	292.24	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	223.05	
Total For Dept 155 VAN BERG GOLF COURSE				8,441.99	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-53400	COMPUTER SUPPORT/MAINT	CLUB PROPHET SYSTEMS	MONTHLY TEE SHEET	90.00	
100-156-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	COMMISSIONS	1,268.19	
100-156-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	5,328.39	
100-156-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	4,353.00	
100-156-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	COMMISSIONS	777.96	
100-156-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	CREDIT TURBOCHARGER/RESTOCKING FEE	(542.50)	
100-156-54490	IRRIGATION MAINTENANCE	VAN WALL EQUIPMENT INC	SUPPLIES	634.87	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	BURESH GOLF & EQUIPMENT	T & F RENTALS 7-30-21 VANBERG, 8-9-21	1,230.00	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHNS	PORTABLE RENTAL - AUGUST	75.00	
100-156-55920	MISC FEES	DUNBAR DOUGLAS	CREDIT CARD FEES	1,731.33	
100-156-55920	MISC FEES	STATE OF NEBR DEPT OF REVE	WASTE REDUCTION AND RECYCLING FEE-JUNE	25.00	
100-156-56060	CHEMICALS	ZIMCO SUPPLY CO	INSTRATA 2.5 GAL	2,503.50	
100-156-56060	CHEMICALS	ZIMCO SUPPLY CO	ARMOR TECH	325.00	
100-156-56110	PRO-SHOP SUPPLIES	HADLEY-BRAITHWAIT COMPANY	2 CASES PULL TOWELS	99.90	
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	29.86	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	49.33	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	221.76	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.00	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	850.85	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	129.33	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.75	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 156 QUAIL RUN GOLF COURSE					
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	57.47	
100-156-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 8/30/21 - 9/2	59.15	
100-156-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	41.12	
100-156-57200-20111	CAPITAL-LAND & BUILDINGS	LANDSCAPES UNLIMITED LLC	QUAIL RUN GOLF COURSE REPAIRS - PROJECT	159,504.04	
100-156-57200-20111	CAPITAL-LAND & BUILDINGS	LANDSCAPES UNLIMITED LLC	QUAIL RUN GOLF COURSE REPAIRS - PROJECT	113,377.59	
Total For Dept 156 QUAIL RUN GOLF COURSE				292,270.89	
Total For Fund 100 GENERAL FUND				1,084,281.02	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS	200.00	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS, SOAP	288.79	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS & SOAP	299.24	
200-200-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	SUPPLIES UNIT #28	13.29	
200-200-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	MATERIALS - 26 STREET DEPT	192.64	
200-200-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	MATERIALS	378.58	
200-200-54320	EQUIPMENT MAINTENANCE	MACQUEEN EQUIPMENT	TOW BAR	993.20	
200-200-54320	EQUIPMENT MAINTENANCE	MACQUEEN EQUIPMENT	BROOMS FOR UNIT #29	1,368.40	
200-200-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	OIL - #24	71.92	
200-200-54320	EQUIPMENT MAINTENANCE	PLATTE VALLEY COMMUNICATIO	HUM ON CITY HALL BASE	87.00	
200-200-54320	EQUIPMENT MAINTENANCE	PRODUCTIVITY PLUS ACCT-TI	FOOT THROTTLE	704.74	
200-200-54320	EQUIPMENT MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	GIANT FUNNEL, TRV PREM 5 GAL TRACTOR FI	95.96	
200-200-54320	EQUIPMENT MAINTENANCE	TRI COUNTY TRUCK REPAIR	PARTS	110.04	
200-200-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	OIL FILTER	3.14	
200-200-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	INT DOOR HANDLE UNIT #5 VIN 0430	101.19	
200-200-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	FLOOR MAT UNIT #45	30.35	
200-200-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	PARTS FOR UNIT# 5	101.97	
200-200-54330	VEHICLE MAINTENANCE	BGNE INC	BG FULL SYNTHETIC ATF	1,163.88	
200-200-54330	VEHICLE MAINTENANCE	FASTENAL COMPANY	MULTI MOUNT LED LIGHT	390.93	
200-200-54330	VEHICLE MAINTENANCE	GAVER TIRE & AUTO CENTER	1 TIRES VIN 6495	590.03	
200-200-54330	VEHICLE MAINTENANCE	GAVER TIRE & AUTO CENTER	1 TIRES - 2011 CHEVY PICK UP VIN 2188	627.11	
200-200-54330	VEHICLE MAINTENANCE	GAVER TIRE & AUTO CENTER	1 TIRES - CHEVY PICK UP VIN #6636	605.48	
200-200-54330	VEHICLE MAINTENANCE	INTERSTATE BATTERY SYSTEM	MTP- 65 HD UNIT #56	148.95	
200-200-54330	VEHICLE MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	BATTERY - UNIT 88	224.68	
200-200-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	PWR INVERTER CREDIT #45	(119.99)	
200-200-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	CERAMIC PADS & ROTORS #56	229.98	
200-200-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	CRNKSHAFT SEN - #56	38.09	
200-200-54330	VEHICLE MAINTENANCE	PACIFIC WINDOW TINT LLC	WINDOW TINT UNIT #5	240.00	
200-200-54330	VEHICLE MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	TRUCK BOX	299.99	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	LEGACY CAR WASH	1,073.38	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	26TH AVE & 38TH ST	389.63	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	17TH AVE BETWEEN 6TH &7TH ST IN ALLEY	396.50	
200-200-54450	STREET MAINTENANCE	OMNI ENGINEERING	HIGH PERFORMANCE COLD MIX	3,971.20	
200-200-54450	STREET MAINTENANCE	PLATTE COUNTY HIGHWAY DEPT	MATTING	1,794.00	
200-200-54450	STREET MAINTENANCE	PRECISION CONCRETE CUTTING	TRIP HAZARD REPAIR - REFERENCE QUOTE 5/	6,170.00	
200-200-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	OPTI-SORB/LOC 60	54.72	
200-200-56010	SUPPLIES	BLACKSTRAP INC	ROAD SALT	1,695.45	
200-200-56010	SUPPLIES	FASTENAL COMPANY	STEP DRILL	65.25	
200-200-56010	SUPPLIES	MIDWEST SERVICE & SALES CO	EYEBOLTS	96.00	
200-200-56010	SUPPLIES	NAPA AUTO PARTS OF COLUMBU	BRAKLEEN, SHOP TOWEL, OIL DRY	82.50	
200-200-56010	SUPPLIES	NAPA AUTO PARTS OF COLUMBU	OIL DRY	59.95	
200-200-56010	SUPPLIES	REARDON LAWN & GARDEN INC	BLACK DIAMOND STRING	16.99	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-56010	SUPPLIES	SHERWIN-WILLIAMS CO	PACKG SAVER LUBE 8OZ	9.99	
200-200-56090	SMALL TOOLS	BOMGAARS	FLASHLIGHT, PLIERS	29.98	
200-200-56090	SMALL TOOLS	FASTENAL COMPANY	INVERTED STRIPE WAND	89.80	
200-200-56090	SMALL TOOLS	FASTENAL COMPANY	660 LB MAGNET	603.76	
200-200-56090	SMALL TOOLS	INDUSTRIAL SYSTEMS AND	PLUG HAND TAP	14.34	
200-200-56120	TRAFFIC SIGNS	ELECTRICAL ENGINEERING &	HELAWRAP	104.33	
200-200-56120	TRAFFIC SIGNS	FASTENAL COMPANY	50 -IDEAL 56188	245.25	
200-200-56120	TRAFFIC SIGNS	GENERAL TRAFFIC CONTROLS I	TRAFFIC LIGHTS	3,252.00	
200-200-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	OIL & AIR FILTER - UNIT #17	14.75	
200-200-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	BRAKE PADS VIN 0619	43.54	
200-200-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	BRAKE PADS VIN 0298	40.94	
200-200-56130	SUPPLIES FOR RESALE	CHROME N' STEEL TRUCK & TFEATON SHOE		402.00	
200-200-56130	SUPPLIES FOR RESALE	CHROME N' STEEL TRUCK & TF TRAILER 6 BRAKE CAN		47.26	
200-200-56130	SUPPLIES FOR RESALE	CHROME N' STEEL TRUCK & TF TRANSFER STATION TRAILER #4 AIR SPRING		135.58	
200-200-56130	SUPPLIES FOR RESALE	CHROME N' STEEL TRUCK & TF TRANSFER STATION #20		115.51	
200-200-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	RPTR ROL BLK	135.87	
200-200-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	27.71	
200-200-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	9.02	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	183.95	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	254.70	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	155.65	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	27.47	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	27.90	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.43	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	98.10	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.32	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.32	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	35.97	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	772.80	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	37.90	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	40.70	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	39.84	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.43	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.32	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	26.08	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	40.48	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.32	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	41.23	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	28.44	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	32.96	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	165.15	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	39.19	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.54	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	36.61	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	33.71	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	36.40	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	27.69	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.22	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	48.87	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	58.65	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	27.80	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.32	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	42.42	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	41.34	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	30.91	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	113.34	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	113.24	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	43.49	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	28,352.19	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	32.74	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	35.97	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	38.76	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	60.48	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	36.93	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	34.89	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	36.40	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	38.87	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	128.26	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	126.21	
200-200-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	123.36	
200-200-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	40.01	
200-200-56250	REFUSE	ACE SANITATION SERVICE INC	AUGUST GARBAGE SERVICE	39.00	
200-200-57200-19260	CAPITAL-LAND & BUILDINGS	TERRACON CONSULTANTS INC	PROJECT #05151257	10,897.71	
200-200-57200-22022	CAPITAL-LAND & BUILDINGS	WILSON & COMPANY, INC	PROFESSIONAL SERVICES FROM JUNE 21, 202	61,501.82	
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	LOUP RIVER PUBLIC POWER DISTRICT	ENERGY TRIANGLE 2ND ADDITION	178,527.90	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	WATER & CONCRETE IMPROVEMENTS 2021	160,672.22	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	REPLACEMENT PROGRAM, PHASE 1A SITE A, N	19,518.75	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	REPLACEMENT PROGRAM, PHASE 2A SITE A, N	17,075.70	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	SITE B 26TH ST	23,925.00	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	SITE C, 51ST AVE, ADDITIONAL WORK	10,755.75	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	SITE B, 26TH ST, ADDITIONAL WORK	10,728.95	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	SITE C, 51ST AVE	16,987.50	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	PAVERS INC.	ASPHALT PAVING IMPROVEMENTS 2021	167,769.80	
200-200-57300-20072	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	SID #183 48 AVE FROM 38 ST TO LOST CREE	120,407.55	
200-200-57300-20074	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	SID #185, SID #186, SID #187	501,861.80	
200-200-57300-20077	CAPITAL-NEW CONSTRUCTION	WILSON & COMPANY, INC	PROFESSIONAL SERVICES 7/10/21 - 8/13/21	318.53	
Total For Dept 200 STREETS				1,363,671.03	
Total For Fund 200 STREETS/ENGINEERING				1,363,671.03	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	KC MARRIOTT DOWNTOWN - KEITH SCHADEMANN	443.58	
205-205-52700	TRAINING AND TUITION	SCHADEMANN KEITH	CONFERENCE EXPENSES	355.10	
205-205-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	FLEXPLATE	35.33	
205-205-56010	SUPPLIES	CULLIGAN OF COLUMBUS	5 GALLON BOTTLED WATER	10.70	
205-205-56010	SUPPLIES	TRACTOR SUPPLY CREDIT PLAN	RODENT SMOKE	77.88	
205-205-56010	SUPPLIES	TRACTOR SUPPLY CREDIT PLAN	BATTERY	54.99	
205-205-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	146.51	
205-205-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	129.60	
205-205-56090	SMALL TOOLS	BOMGAARS	CHOP SAW, BATTERY, DEWALT POLE SAW	479.97	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	35.49	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	51.79	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	33.39	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	31.77	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.00	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	197.98	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	61.69	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	47.79	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	36.40	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.00	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	79.00	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	27.80	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	HANGAR WATER AND SEWER CHARGES	26.71	
205-205-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 8/30/21 - 9/25	111.24	
205-205-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	82.24	
205-205-56260	UTILITIES - FSS BUILDING	LOUP POWER DISTRICT	ELECTRICITY	579.60	
Total For Dept 205 AIRPORT				3,186.55	
Total For Fund 205 AIRPORT				3,186.55	
Fund 211 1/2 CENT SALES TAX					
Dept 211 1/2 CENT SALES TAX					
211-211-57550-20088	CAPITAL-CAPITAL IMPROVE	B-D CONSTRUCTION INC	FIRE STATION	50,000.00	
Total For Dept 211 1/2 CENT SALES TAX				50,000.00	
Total For Fund 211 1/2 CENT SALES TAX				50,000.00	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	HEARTSAVER TOTAL - JODI COLE, DIANE DRU	213.00	
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	EXPRESS CENTER PARK	5.00	
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	APCO INTERNATIONAL - EMD 5.4 ONLINE	439.00	
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	APCO INTERNATIONAL - EMDD 5.4 ONLINE JC	439.00	
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	APCO INTERNATIONAL EMD 5.4 ONLINE LYNN	439.00	
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	34.50	
220-220-52800	UNIFORMS	COLUMBUS CUSTOM EMBROIDERY	UNIFORMS	501.00	
220-220-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - 2 PLANTRONICS HEADSETS, ENCORE	156.94	
220-220-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	HEADSETS DIRECT - 4 POLY CA22CD-SC CORI	1,471.48	
220-220-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - XEROX YELLOW & CYAN TONER CATF	410.90	
220-220-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - XEROX BLACK TONER CATRIDGE	161.95	
220-220-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	SOFTWARE SUPPORT MAINTENANCE	774.00	
220-220-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	ADHESIVE	5.99	
220-220-56010	SUPPLIES	CAPITAL ONE - WALMART	SUPPLES	143.62	
220-220-56010	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - POU COOLER SERVICE 9/01 - 9	35.50	
220-220-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - 2 PLANTRONICS HEADSETS, ENCORE	18.48	
220-220-56020	OFFICE SUPPLIES	OFFICENET	SCISSORS	27.18	
220-220-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	579.60	
220-220-56240	TELEPHONE	CENTURY LINK	E911 PHONE CHARGES	994.63	
220-220-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 8/30/21 - 9/25	515.74	
220-220-56240	TELEPHONE	FRONTIER	E911 PHONE CHARGES - 08/30/21 - 09/29/2	221.14	
220-220-56240	TELEPHONE	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	21.24	
220-220-56240	TELEPHONE	LINGO	911 PHONE SERVICE - AUGUST	51.65	
220-220-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	41.12	
220-220-57510-21084	CAPITAL-EQUIPMENT	PLATTE VALLEY COMMUNICATIO	SERVICE REQUEST HUMPHREY TOWER	4,730.75	
220-220-57510-21084	CAPITAL-EQUIPMENT	PLATTE VALLEY COMMUNICATIO	SERVICE REQUEST	541.00	
220-220-57510-21085	CAPITAL-EQUIPMENT	REY FREEMAN COMMUNICATIONS	CONSULTING FEE - RADIO SYSTEM APRIL-SPE	600.00	
220-220-57510-21086	CAPITAL-EQUIPMENT	REY FREEMAN COMMUNICATIONS	CONSULTING FEE - RADIO SYSTEM APRIL-SPE	1,450.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
Total For Dept 220 E911				15,023.41	
Total For Fund 220 COMMUNICATIONS - E911				15,023.41	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	SAM-42	SHELBY LUMBER	UB refund for account: 400-72248-00	280.75	
500-000-20100	SSX-1	SHELBY LUMBER	UB refund for account: 400-72248-00	15.48	
500-000-20100	CSX-1	THIELE JIM & PEGGY	UB refund for account: 200-29680-13	83.55	
Total For Dept 000				379.78	
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	CAPITAL ONE - WALMART	ADAPTER, HDMI CABLE	12.92	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	LINENS & UNIFORMS	138.28	
500-500-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	10 - HP ELITEBOOK 850	1,360.00	
500-500-54320	EQUIPMENT MAINTENANCE	DINKEL IMPLEMENT CO.	THERMOSTAT	43.50	
500-500-54320	EQUIPMENT MAINTENANCE	FASTENAL COMPANY	MULTI MOUNT LED LIGHT	195.47	
500-500-54320	EQUIPMENT MAINTENANCE	FASTENAL COMPANY	SUPPLIES	43.60	
500-500-54320	EQUIPMENT MAINTENANCE	MUNICIPAL PIPE TOOL CO LLC	REPAIR FOR OZ 3 CAM	1,560.48	
500-500-54320	EQUIPMENT MAINTENANCE	NEBRASKA HARVESTORE SYSTEM	X-CHANGE MOUNTING CAP FOR HB980	767.00	
500-500-54320	EQUIPMENT MAINTENANCE	OTTE ELECTRIC	LABOR & MATERIAL TO REPAIR UNDERGROUND	221.18	
500-500-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	BRAKE PADS - 2015 FORD F-150 VIN #0619	334.04	
500-500-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	AIR & OIL FILTER - 2015 FORD F-150 VIN	11.18	
500-500-54330	VEHICLE MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	COIL ON PLUG COIL UNIT #63	595.88	
500-500-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	SPARK PLUGS - #63	83.04	
500-500-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	IGN WIRE SET - #63	81.29	
500-500-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	GREATSTUFF PESTBLOCK	39.96	
500-500-54390	SYSTEM MAINTENANCE	ELECTRIC PUMP INC	CRESTWOOD LS #14	20,002.00	
500-500-54390	SYSTEM MAINTENANCE	ELECTRIC PUMP INC	FLY GT MULTI SMART PUMPS	20,045.00	
500-500-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	10" FLANGED PIPE & FITTINGS	9,241.71	
500-500-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	X SEAL	839.52	
500-500-54390	SYSTEM MAINTENANCE	MACQUEEN EQUIPMENT	VAPOROOTER	3,720.00	
500-500-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	233.24	
500-500-54390	SYSTEM MAINTENANCE	USA BLUE BOOK	8' HANDY CLAM	641.87	
500-500-54390	SYSTEM MAINTENANCE	USA BLUE BOOK	3M N95 DISPOSABLE RESPIRATOR, 8' HANDY	283.95	
500-500-55920	MISC FEES	STATE OF NEBR DEPT OF REVE	WASTE REDUCTION AND RECYCLE FEE-JUNE 20	12.50	
500-500-56010	SUPPLIES	JACKSON SERVICES INC	PAPER TWL	44.24	
500-500-56010	SUPPLIES	USA BLUE BOOK	3M N95 DISPOSABLE RESPIRATOR, 8' HANDY	88.29	
500-500-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	SUPPLIES	6.02	
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	3.95	
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	13.00	
500-500-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	AUGUST DAILY MAIL & WATER STATEMENTS	2,128.70	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	98.93	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	38.26	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	136.16	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	36.00	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	52.34	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	550.13	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	47.40	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	169.95	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	39.73	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	128.80	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	451.46	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	65.99	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	191.23	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	107.70	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	128.45	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	48.75	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	46.18	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	47.72	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	48.65	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	29.30	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	31.13	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	41.13	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	47.40	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	85.02	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	45.00	
500-500-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	52.50	
500-500-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	40.01	
500-500-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	41.12	
500-500-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	20.56	
500-500-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	20.56	
500-500-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	40.01	
500-500-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	40.01	
500-500-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	40.01	
500-500-56250	REFUSE	ACE SANITATION SERVICE INC	AUGUST GARBAGE SERVICE	39.00	
500-500-57300-20089	CAPITAL-NEW CONSTRUCTION	OBRIST & CO INC	PROJECT # 19-326	111,475.35	
500-500-57300-20092	CAPITAL-NEW CONSTRUCTION	OBRIST & CO INC	LIFT STATION REPLACEMENTS - 2020 AUG 1C	191,813.70	
500-500-57300-20092	CAPITAL-NEW CONSTRUCTION	OBRIST & CO INC	LIFT STATION REPLACEMENTS 2020	198,989.82	
500-500-57300-20093	CAPITAL-NEW CONSTRUCTION	OBRIST & CO INC	LIFT STATION REPLACEMENTS - 2020 AUG 1C	94,475.40	
500-500-57300-20093	CAPITAL-NEW CONSTRUCTION	OBRIST & CO INC	LIFT STATION REPLACEMENTS 2020	98,009.91	
500-500-57300-20094	CAPITAL-NEW CONSTRUCTION	MUNICIPAL PIPE TOOL CO LLC	SANITARY SEWER REHABILITATION 2021	125,145.92	
500-500-57510-21038	CAPITAL-EQUIPMENT	EAKES OFFICE SOLUTIONS	SHARP MX6071 COPIER	4,999.50	
Total For Dept 500 WASTEWATER COLLECTION				890,768.56	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	90.92	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	LINENS & UNIFORMS	93.37	
500-501-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	SOFTWARE SUPPORT MAINTENANCE	240.00	
500-501-54320	EQUIPMENT MAINTENANCE	ENTERPRISE ELECTRIC COLUMB	30MM LED LAMP	79.24	
500-501-54320	EQUIPMENT MAINTENANCE	INDUSTRIAL CONTROL SYSTEMS	MCCROMETER REPLACEMENT PROCOMM CONVERTE	1,932.80	
500-501-54320	EQUIPMENT MAINTENANCE	LAWSON PRODUCTS	Z-DISK HC ZIRCONIA	44.90	
500-501-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	NITROGEN, SUPPLIES	191.75	
500-501-56010	SUPPLIES	KELLY SUPPLY COMPANY	CAM LOCK 1 1/2" COUPLER, POLY BUSHING	11.21	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	SOAP	20.00	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT, TOWELS, SOAP	30.61	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	2.92	
500-501-56090	SMALL TOOLS	NEBRASKA-IOWA INDUSTRIAL	21 PC IMPACT TECH DRIVER BIT SET	70.73	
500-501-56100	LABORATORY	FISHER SCIENTIFIC	DISTILLING APP FLASK	272.56	
500-501-56100	LABORATORY	FISHER SCIENTIFIC	GLASS HOLDER 47MM	322.66	
500-501-56100	LABORATORY	FISHER SCIENTIFIC	HEXANE OPTIMA GRADE 4L	113.20	
500-501-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	123.54	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	2.01	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	7.51	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 09/20/2021 - 09/21/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 501 WASTEWATER TREATMENT FAC					
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	4,186.00	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	12,297.55	
500-501-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 8/30/21 - 9/25	65.65	
500-501-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	82.24	
500-501-56250	REFUSE	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	129.84	
Total For Dept 501 WASTEWATER TREATMENT FAC				20,411.21	
Total For Fund 500 UTILITY SERVICE				911,559.55	
Fund 520 WATER					
Dept 000					
520-000-20100	CWX-1	SHELBY LUMBER	UB refund for account: 400-72248-00	10.84	
Total For Dept 000				10.84	
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	BEHLEN CADE M.	FREMONT WATER CLASS - MEAL REIMBURSEMEN	23.31	
520-520-52700	TRAINING AND TUITION	CAPITAL ONE - WALMART	ADAPTER, HDMI CABLE	12.93	
520-520-52700	TRAINING AND TUITION	ZAKRZEWSKI BRANDON	FREMONT WATER CLASS - MEALS REIMBURSEME	65.56	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	133.40	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	MOPS, UNIFORMS	57.35	
520-520-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	10 - HP ELITEBOOK 850	1,360.00	
520-520-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	SOFTWARE SUPPORT MAINTENANCE	846.00	
520-520-54310	BUILDING MAINTENANCE	FASTENAL COMPANY	16X20X2 STD WB FLTR	237.74	
520-520-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	SUPPLIES	12.89	
520-520-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	TRANSFER STOCK	0.69	
520-520-54320	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	SECOND FLOOR COPIER CONTRACT	257.23	
520-520-54320	EQUIPMENT MAINTENANCE	FASTENAL COMPANY	MULTI MOUNT LED LIGHT	195.47	
520-520-54320	EQUIPMENT MAINTENANCE	NEBRASKA HARVESTORE SYSTEM	X-CHANGE MOUNTING CAP FOR HB980	767.00	
520-520-54320	EQUIPMENT MAINTENANCE	SCHUMACHER IRRIGATION INC	INTAKE STRAINER - SCREE, BOLT & NUT	128.50	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	WRECKING BAR, LEVEL, PRY BAR	35.47	
520-520-54390	SYSTEM MAINTENANCE	CORE & MAIN LP	MULLER FIRE HYDRANTS	822.55	
520-520-54390	SYSTEM MAINTENANCE	CORE & MAIN LP	1" METER COUPLIMGS	1,294.17	
520-520-54390	SYSTEM MAINTENANCE	CORE & MAIN LP	4 1/4 MAIN VALVES	822.55	
520-520-54390	SYSTEM MAINTENANCE	CORE & MAIN LP	METER GASKETS	34.40	
520-520-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	SUPPLIES	34.49	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	REPAIR BANDS & MACROS	3,370.80	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	REPAIR BANDS & MACROS	636.00	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	HYDRANTS, VALVES, BOXES	19,153.94	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	HYDRANTS, VALVES & BOXES	(19,153.94)	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	ARCH CURB STOP BOXES	1,709.69	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	SAMPLING STATIONS	6,413.25	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	RANGER FITTINGS	1,357.86	
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	233.24	
520-520-54420	WELL MAINTENANCE	ACE HARDWARE & GARDEN CNT	SUPPLIES	51.61	
520-520-54420	WELL MAINTENANCE	ACE HARDWARE & GARDEN CNT	SUPPLIES	35.89	
520-520-54420	WELL MAINTENANCE	GRAINGER	VENTILATOR TURBINE	157.20	
520-520-54420	WELL MAINTENANCE	SCHUMACHER BROTHERS FENCIN	NEW CHAIN LINK FENCE AND INSTALLATION	3,160.00	
520-520-55920	MISC FEES	STATE OF NEBR DEPT OF REVE	WASTE REDUCTION AND RECYCLE FEE-JUNE 20	12.50	
520-520-56010	SUPPLIES	USA BLUE BOOK	3M N95 DISPOSABLE RESPIRATOR, 8' HANDY	88.30	
520-520-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	SUPPLIES	6.01	
520-520-56020	OFFICE SUPPLIES	OFFICENET	SUPPLIES	46.94	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, UNIFORMS	105.56	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOP, MATS	26.25	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 09/20/2021 - 09/21/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS & TOWELS	38.15	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOPS, UNIFORMS	5.03	
520-520-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	AUGUST DAILY MAIL & WATER STATEMENTS	2,128.69	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	4,649.92	
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	OMNI 1 1/2 R2 100CF	1,123.42	
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	1" METER, 3-WIRE CABLE	4,158.00	
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	1" METER COUPLING	288.50	
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	3/4" METERS, 3-WIRE CABLE	4,576.00	
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	1" METERS, 3-WIRE CABLE	1,386.00	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	510M S/POI NT M2	1,914.00	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	M2 WIRED SP	2,088.00	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	11.88	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	283.18	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	128.80	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,134.34	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,346.66	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,836.21	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,942.55	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,786.58	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,372.17	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	489.74	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	630.27	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	927.56	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,624.49	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	39.22	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	26.38	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	335.57	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	6,715.75	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	139.94	
520-520-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	52.50	
520-520-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 8/30/21 - 9/25	125.84	
520-520-56240	TELEPHONE	FRONTIER	NWP ALARM - 08/30/21 - 09/29/21	71.23	
520-520-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	82.24	
520-520-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	20.56	
520-520-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	20.56	
520-520-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	20.56	
520-520-57200-21025	CAPITAL-LAND & BUILDINGS	GEHRING CONSTRUCTION &	WATER & CONCRETE IMPROVEMENTS 2021	111,653.58	
520-520-57510-20104	CAPITAL-EQUIPMENT	LINCOLN WINWATER WORKS	HYDRANTS, VALVES & BOXES	9,487.47	
520-520-57510-20104	CAPITAL-EQUIPMENT	LINCOLN WINWATER WORKS	HYDRANTS, VALVES & BOXES	9,487.47	
520-520-57510-21026	CAPITAL-EQUIPMENT	CORE & MAIN LP	ANTENNA INSTALLATION	40,000.00	
520-520-57510-21026	CAPITAL-EQUIPMENT	CORE & MAIN LP	AMI YEARLY FEES	24,271.25	
520-520-57510-21026	CAPITAL-EQUIPMENT	CORE & MAIN LP	AMI TRAINING & PROJ MGMT FEES	25,500.00	
520-520-57510-21038	CAPITAL-EQUIPMENT	EAKES OFFICE SOLUTIONS	SHARP MX6071 COPIER	4,999.50	
		Total For Dept 520 WATER		295,472.56	
Dept 522 SUPERFUND PROJECT					
520-522-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	93.73	
520-522-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	45.88	
520-522-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	45.88	
520-522-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	29.05	
		Total For Dept 522 SUPERFUND PROJECT		214.54	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER		Total For Fund 520 WATER		295,697.94	
Fund 560 STORMWATER UTILITY					
Dept 560 STORMWATER UTILITY					
560-560-53400	COMPUTER SUPPORT/MAINT	VERIZON CONNECT NWF, INC.	GPS SERVICE	32.38	
		Total For Dept 560 STORMWATER UTILITY		32.38	
		Total For Fund 560 STORMWATER UTILITY		32.38	
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-52800	UNIFORMS	JACKSON SERVICES INC	MAT, ROLLER TOWEL, UNIFORMS	105.46	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	LINENS & UNIFORMS	107.48	
570-570-53200	PROFESSIONAL SERVICES	NEBRASKA DEPT OF ENVIRONME	ANNUAL OPERATING FEE - TRANSFER STATION	500.00	
570-570-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	SOFTWARE SUPPORT MAINTENANCE	336.00	
570-570-54330	VEHICLE MAINTENANCE	ACE HARDWARE & GARDEN CNT	CORD BUNGEE 3/8"X300' REEL	120.84	
570-570-54330	VEHICLE MAINTENANCE	CHROME N' STEEL TRUCK & TF	30/30 CHAMBER COMPLETE	47.26	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	USED DRIVE TIRE	100.00	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	2 USED TIRES	150.00	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	1- REPLACE TRL #6, 4 - NEW 74A	1,216.12	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	SCREW-FLANGE SOCKET 12PT	10.95	
570-570-54330	VEHICLE MAINTENANCE	WELDON PARTS NORTH BEND	PARTS	207.44	
570-570-54550	LANDFILL DISPOSAL	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	61,779.59	
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT, ROLLER TOWEL, UNIFORMS	33.57	
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	56.23	
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	399.20	
570-570-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	41.12	
		Total For Dept 570 TRANSFER STATION		65,211.26	
		Total For Fund 570 SOLID WASTE DIVISION		65,211.26	
Fund 600 HEALTH INSURANCE					
Dept 000					
600-000-10113	PETTY CASH WELLNESS	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-PACE PROGRAM	1,200.00	
		Total For Dept 000		1,200.00	
		Total For Fund 600 HEALTH INSURANCE		1,200.00	

09/17/2021 11:24 AM
User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 09/20/2021 - 09/21/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 100 GENERAL FUND	1,084,281.02
Fund 200 STREETS/ENGINEE	1,363,671.03
Fund 205 AIRPORT	3,186.55
Fund 211 1/2 CENT SALES	50,000.00
Fund 220 COMMUNICATIONS	15,023.41
Fund 500 UTILITY SERVICE	911,559.55
Fund 520 WATER	295,697.94
Fund 560 STORMWATER UTII	32.38
Fund 570 SOLID WASTE DIV	65,211.26
Fund 600 HEALTH INSURANC	1,200.00
Total For All Funds:	<u>3,789,863.14</u>

INVOICE REGISTER REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 09/21/2021 - 09/21/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
66224	LOUP POWER DISTRICT	09/02/2021	09/21/2021	5,503.61	5,503.61	Open	N
66336	LOUP POWER DISTRICT	09/02/2021	09/21/2021	6,715.75	6,715.75	Open	N
66340	LOUP POWER DISTRICT	09/02/2021	09/21/2021	5,575.99	5,575.99	Open	N
66527	EAKES OFFICE SOLUTIONS	08/27/2021	09/21/2021	9,999.00	9,999.00	Open	N
66536	DUNBAR DOUGLAS	08/31/2021	09/21/2021	7,030.03	7,030.03	Open	N
66562	LINCOLN WINWATER WORKS	09/09/2021	09/21/2021	9,487.47	9,487.47	Open	N
66563	LINCOLN WINWATER WORKS	09/09/2021	09/21/2021	9,487.47	9,487.47	Open	N
66564	LINCOLN WINWATER WORKS	09/10/2021	09/21/2021	9,241.71	9,241.71	Open	N
66566	LINCOLN WINWATER WORKS	09/10/2021	09/21/2021	6,413.25	6,413.25	Open	N
66683	PRECISION CONCRETE CUTTING	09/14/2021	09/21/2021	6,170.00	6,170.00	Open	N
66735	TUCKER MASONRY COMPANY	08/17/2021	09/21/2021	7,975.00	7,975.00	Open	N
66813	DUNBAR DOUGLAS	09/15/2021	09/21/2021	6,498.00	6,498.00	Open	N
66814	COLUMBUS FAMILY RESOURCE CTR	09/15/2021	09/21/2021	9,311.58	9,311.58	Open	N
# of Invoices:	13	# Due:	13	Totals:	99,408.86	99,408.86	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					99,408.86	99,408.86	

--- TOTALS BY FUND ---

100 - GENERAL FUND	41,894.21	41,894.21
200 - STREETS/ENGINEERING	6,170.00	6,170.00
500 - UTILITY SERVICE	14,241.21	14,241.21
520 - WATER	37,103.44	37,103.44

--- TOTALS BY DEPT/ACTIVITY ---

103 - COLUMBUS COMMUNITY CENTER	9,311.58	9,311.58
151 - PAWNEE PLUNGE WATER PARK	5,575.99	5,575.99
152 - AQUATIC CENTER POOL	13,478.61	13,478.61
155 - VAN BERG GOLF COURSE	3,846.64	3,846.64
156 - QUAIL RUN GOLF COURSE	9,681.39	9,681.39
200 - STREETS	6,170.00	6,170.00
500 - WASTEWATER COLLECTION	14,241.21	14,241.21
520 - WATER	37,103.44	37,103.44

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

6. **SPECIAL PRESENTATIONS - None**

7. **PUBLIC HEARINGS**

7.A. Public hearing - Application of West Wood Addition, LLC to rezone property west of Riverside 2nd Addition on 17 Street west of 49 Avenue from "RR" (Rural Residential District) to "R-1" (Single-Family Residential District). (Planning Commission recommends approval.)

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

You are hereby notified that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Monday, September 20, 2021, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the application to rezone a tract of land located in the SE1/4NE1/4 of Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Commencing at the Northwest Corner of the SE1/4NE1/4 of said Section 23; thence S 01°47'14" E on the West line of the SE1/4NE1/4, 448.08 feet to the Point of Beginning; thence S 01°47'14" E on said West line, 384.00 feet; thence N 88°08'31" E and parallel to the South line of said Northeast 1/4, 160.00 feet; thence N 01°47'14" W and parallel to said West line, 15.00 feet; thence N 88°08'31" E and parallel to said South line, 412.00 feet to the Southwest corner of Riverside Second Addition to the City of Columbus, Platte County, Nebraska; thence N 01°47'14" W on the West line of said Riverside Second Addition, 354.00 feet to the Northwest corner of said Riverside Second Addition; thence S 88°08'31" W and parallel to said South line, 412.00 feet; thence N 01°47'14" W and parallel to the West line of the SE1/4NE1/4, 15.00 feet; thence S 88°08'31" W and parallel to said South line, 160.00 feet to the Point of Beginning, containing 4.76 acres, more or less (west of Riverside 2nd Addition on 17 Street, west of 49 Avenue) from "RR" (Rural Residential District) to "R-1" (Single-Family Residential District) and at said time and place you may appear and be heard.

City of Columbus, Nebraska
Janelle Kline, City Clerk

Publish: 09:09:21
Two Affidavits of Publication

**CITY OF COLUMBUS
MEMORANDUM**

DATE: 08/03/2021
FROM: Dan Curtis
TO: City Administrator Tara Vasicek
RE: Rezone area of Riverside Third Addition from RR to R-1

RECOMMENDATION:

I recommend approval of this rezoning from RR to R-1, R-1 is compatible with the area and I believe a good use of the property.

DISCUSSION:

We have received an application to rezone property in located in future Riverside 3rd Addition from RR to R-1 for the construction of single-family homes. I believe R-1 is a good fit for the area and recommend approval.

FISCAL IMPACT:

None.

ALTERNATIVE:

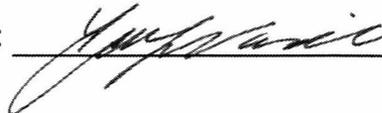
Deny the Rezoning

CONCURRENCE:

SIGNATURE:

By: Daniel Curtis

Approved By: _____



REZONING APPLICATION

An application for a Rezoning may be filed with the Community Development Director's office. Any such application will not be deemed submitted until all of the stated information is included. It is the responsibility of the Applicant to provide all of the requested information. Incomplete applications WILL NOT be placed on the Planning Commission agenda until all such missing information is provided. Such completed application shall be submitted to the Community Development Director's office at least 21 calendar days (including Holidays) before the Planning Commission meeting at which time the public hearing on the application will be held.

APPLICANT/PROPERTY OWNER NAME: **West Wood Addition, LLC**

APPLICANT MAILING ADDRESS: **3558 38 Avenue Columbus NE 68601**

APPLICANT PHONE NUMBER: **402 / 562-8155**

APPLICANT EMAIL ADDRESS: **craig@foremanlumber.com**

ATTORNEY/FIRM: **Fehringer & Mielak LLP**

ATTORNEY PHONE NUMBER: **402 / 942-9513**

ATTORNEY EMAIL ADDRESS: **thomas.fehringer@fmflaw.com**

ADDRESS OF PROPERTY TO BE REZONED: **Rural**

LEGAL DESCRIPTION OF PROPERTY:

A tract of land located in the SE¼NE¼ of Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Commencing at the Northwest Corner of the SE¼NE¼ of said Section 23; thence S 01°47'14" E on the West line of the SE¼NE¼, 448.08 feet to the Point of Beginning; thence S 01°47'14" E on said West line, 384.00 feet; thence N 88°08'31" E and parallel to the South line of said Northeast 1/4, 160.00 feet; thence N 01°47'14" W and parallel to said West line, 15.00 feet; thence N 88°08'31" E and parallel to said South line, 412.00 feet to the Southwest corner of Riverside Second Addition to the City of Columbus, Platte County, Nebraska; thence N 01°47'14" W on the West line of said Riverside Second Addition, 354.00 feet to the Northwest corner of said Riverside Second Addition; thence S 88°08'31" W and parallel to said South line, 412.00 feet; thence N 01°47'14" W and parallel to the West line of the SE¼NE¼, 15.00 feet; thence S 88°08'31" W and parallel to said South line, 160.00 feet to the Point of Beginning, containing 4.76 acres, more or less.

PRESENT ZONING CLASSIFICATION: **RR**

REQUESTED ZONING CLASSIFICATION: **R-1**

DESCRIPTION OF THE REASON FOR THE REZONING APPLICATION:

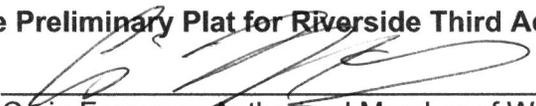
To allow Applicant to use the Property for single-family residential unit purposes.

NATURE AND OPERATING CHARACTERISTICS OF THE PROPOSED USE: (Include aerial image of proposed development on property and existing surrounding zoning classifications, any graphic information, including site plans, elevations or other drawings, necessary to describe the proposed use).

To allow Applicant to use the Property and offer the same for sale to others for single-family residential unit purposes by eventually subdividing the Property.

See attached Exhibit "A" for a copy of the Preliminary Plat for Riverside Third Addition.

DATED: August 9, 2021.


Craig Foreman, Authorized Member of West Wood Addition, LLC, Owner

- 2" Front and Street Side Setbacks
- 5' Rear Setbacks
- 5' Side Setbacks

zoning
 District: Zone R8 - Rural Residential
 Project Code: R1



Drawn By: LAR
 Date: June 21, 2021
 Project Number: 20-071-121
 Scale: 1" = 40'



LEGEND

- Section Corner Found
- Property Corner Found
- Property Corner Not Found
- M Measured Distance
- R Recorded Distance



DEVELOPER:
 West Wood LLC
 1110 Edward Street
 P.O. Box 1276
 Columbus, NE 68602-1276

ENGINEER:
 Terry L. Scholz
 Advanced Consulting Engineering Services, Inc.
 113 West Washington Street
 West Point, NE 68578
 Phone: 402-772-1923

ENGINEER:
 Terry L. Scholz
 Advanced Consulting Engineering Services, Inc.
 113 West Washington Street
 West Point, NE 68578
 Phone: 402-772-1923

- FIELD NOTES:**
- A) Northeast Corner, Southeast 1/4 of the Northeast 1/4 of Section 24, T17N, R17W, Faced 1" Iron Pipe, One Foot Cap. 12.07' SW to Nail and One in Place Foot.
 - B) Northeast Corner, Southeast 1/4 of the Northeast 1/4 of Section 24, T17N, R17W, Faced 2" Aluminum Cap. 12.07' SW to Nail and One in Place Foot.
 - C) East 1/4 Corner, Section 24, T17N, R17W, Faced 1 1/2" Aluminum Cap. 12.07' SW to Nail and One in Place Foot.
 - D) Southwest Corner, Southeast 1/4 of the Northeast 1/4 of Section 24, T17N, R17W, Faced 1 1/2" One Pipe. 11.64' SW to Nail and One in Place Foot.

LEGAL DESCRIPTION:
 A tract of land located in the Southeast 1/4 of the Northeast 1/4 of Section 24, T17N, R17W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

EXHIBIT CERTIFICATE:
 I, Terry L. Scholz, a Registered Land Surveyor of the State of Nebraska, do hereby certify that the survey described above was made by me or under my direct supervision on March 20, 2021, and the dimensions are in feet and are correct to the best of my knowledge and belief.



Terry L. Scholz, State of Nebraska, R.L.S. #550 Date: _____

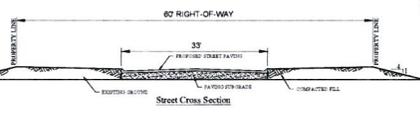
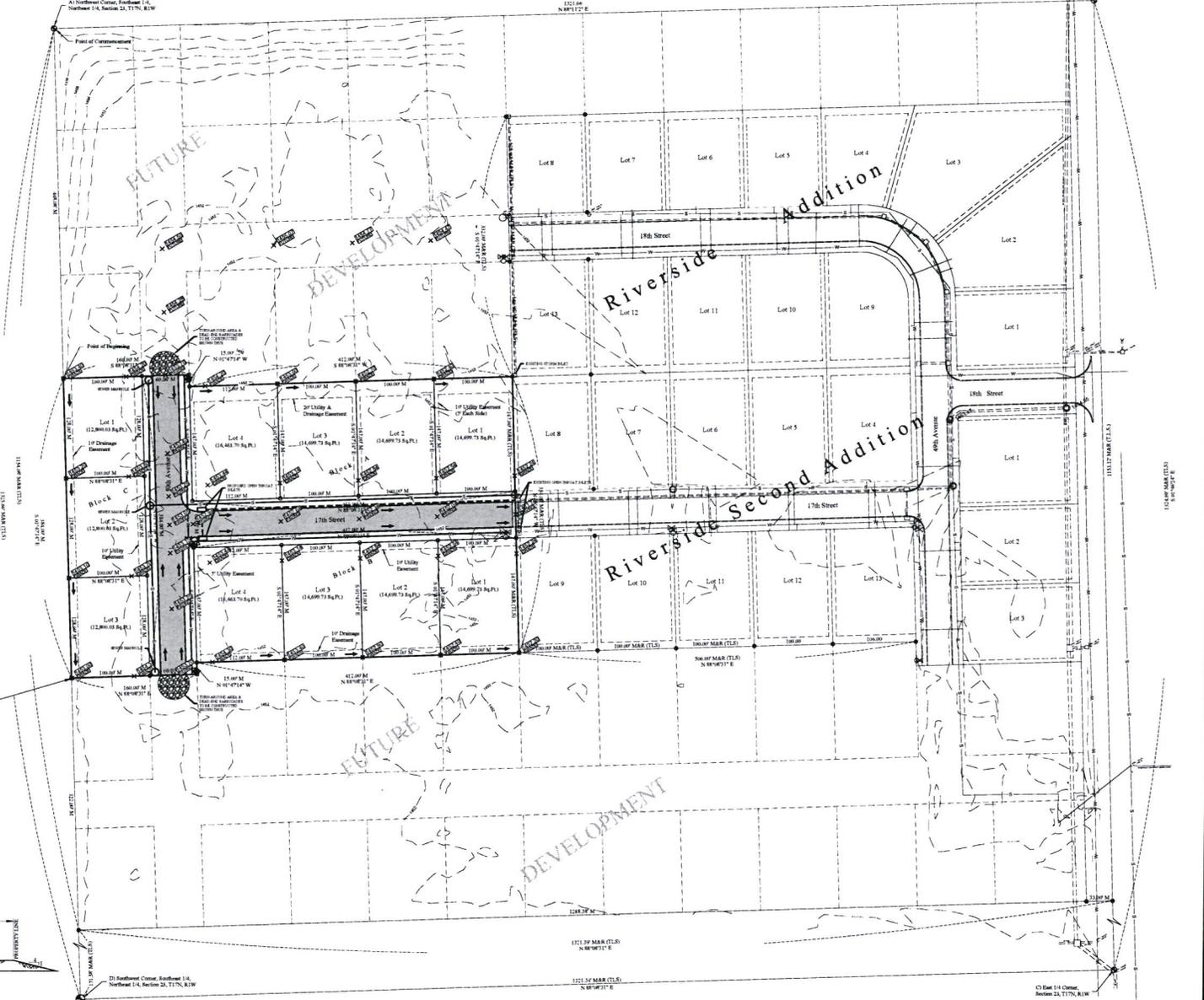
COLUMBIAN NEBRASKA PLANNING COMMISSION:
 This Preliminary Plat of RIVERSIDE THIRD ADDITION in the City of Columbus, Nebraska approved by the Planning Commission on _____ day of _____, 2021.

 Name: _____
 Title: _____

COLUMBIAN NEBRASKA CITY COUNCIL:
 This Preliminary Plat of RIVERSIDE THIRD ADDITION in the City of Columbus, Nebraska approved by the City Council on _____ day of _____, 2021.

 Name: _____
 Title: _____

Preliminary Plat
 Riverside Third Addition
 Part of the Southeast 1/4 of the Northeast 1/4 of Section 23,
 T17N, R17W of the 6th P.M., Platte County, Nebraska



ADVANCED CONSULTING ENGINEERING SERVICES
 113 West Washington Street
 West Point, NE 68578
 Phone: 402-772-1923

EXHIBIT
 A

7.A.1. Ordinance No. 21-30 approving rezoning.

ORDINANCE NO. 21-30

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AMEND THE UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, UNDER ORDINANCE NO. 20-32, AS AMENDED, DATED JANUARY 18, 2021; TO REZONE THE FOLLOWING-DESCRIBED REAL ESTATE, TO WIT: A TRACT OF LAND LOCATED IN THE SE1/4NE1/4 OF SECTION 23, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS COMMENCING AT THE NORTHWEST CORNER OF THE SE1/4NE1/4 OF SAID SECTION 23; THENCE S 01°47'14" E ON THE WEST LINE OF THE SE1/4NE1/4, 448.08 FEET TO THE POINT OF BEGINNING; THENCE S 01°47'14" E ON SAID WEST LINE, 384.00 FEET; THENCE N 88°08'31" E AND PARALLEL TO THE SOUTH LINE OF SAID NORTHEAST 1/4, 160.00 FEET; THENCE N 01°47'14" W AND PARALLEL TO SAID WEST LINE, 15.00 FEET; THENCE N 88°08'31" E AND PARALLEL TO SAID SOUTH LINE, 412.00 FEET TO THE SOUTHWEST CORNER OF RIVERSIDE SECOND ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE N 01°47'14" W ON THE WEST LINE OF SAID RIVERSIDE SECOND ADDITION, 354.00 FEET TO THE NORTHWEST CORNER OF SAID RIVERSIDE SECOND ADDITION; THENCE S 88°08'31" W AND PARALLEL TO SAID SOUTH LINE, 412.00 FEET; THENCE N 01°47'14" W AND PARALLEL TO THE WEST LINE OF THE SE1/4NE1/4, 15.00 FEET; THENCE S 88°08'31" W AND PARALLEL TO SAID SOUTH LINE, 160.00 FEET TO THE POINT OF BEGINNING, CONTAINING 4.76 ACRES, MORE OR LESS, FROM THE PRESENT ZONING CLASSIFICATION OF "RR" (RURAL RESIDENTIAL DISTRICT) TO "R-1" (SINGLE-FAMILY RESIDENTIAL DISTRICT); TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE.

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

A tract of land located in the NE1/4 NE1/4 NE1/4 of Section 18, Township 17 North, A tract of land located in the SE1/4NE1/4 of Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows Commencing at the Northwest Corner of the SE1/4NE1/4 of said Section 23; thence S 01°47'14" E on the West line of the SE1/4NE1/4, 448.08 feet to the Point of Beginning; thence S 01°47'14" E on said West line, 384.00 feet; thence N 88°08'31" E and parallel to the South line of said Northeast 1/4, 160.00 feet; thence N 01°47'14" W and parallel to said West line, 15.00 feet; thence N

88°08'31" E and parallel to said South line, 412.00 feet to the Southwest corner of Riverside Second Addition to the City of Columbus, Platte County, Nebraska; thence N 01°47'14" W on the West line of said Riverside Second Addition, 354.00 feet to the Northwest corner of said Riverside Second Addition; thence S 88°08'31" W and parallel to said South line, 412.00 feet; thence N 01°47'14" W and parallel to the West line of the SE1/4NE1/4, 15.00 feet; thence S 88°08'31" W and parallel to said South line, 160.00 feet to the Point of Beginning, containing 4.76 acres, more or less,

be rezoned and reclassified from the present zoning classification of "RR" (Rural Residential District) to "R-1" (Single-Family Residential District); and

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

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

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

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

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

A tract of land located in the NE1/4 NE1/4 NE1/4 of Section 18, Township 17 North, A tract of land located in the SE1/4NE1/4 of Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows Commencing at the Northwest Corner of the SE1/4NE1/4 of said Section 23; thence S 01°47'14" E on the West line of the SE1/4NE1/4, 448.08 feet to the Point of Beginning; thence S 01°47'14" E on said West line, 384.00 feet; thence N 88°08'31" E and parallel to the South line of said Northeast 1/4, 160.00 feet; thence N 01°47'14" W and parallel to said West line, 15.00 feet; thence N 88°08'31" E and parallel to said South line, 412.00 feet to the Southwest corner of Riverside Second Addition to the City of Columbus, Platte County, Nebraska; thence N 01°47'14" W on the West line of said Riverside Second Addition, 354.00 feet to the Northwest corner of said Riverside Second Addition; thence S 88°08'31" W and parallel to said South line, 412.00 feet; thence N 01°47'14" W and parallel to the West line of the SE1/4NE1/4, 15.00 feet; thence S 88°08'31" W and parallel

to said South line, 160.00 feet to the Point of Beginning, containing 4.76 acres, more or less, from the present zoning classification of "RR" (Rural Residential District) to "R-1" (Single-Family Residential District) be and the same is hereby approved.

Section 2. That the Unified Land Development Ordinance for the City of Columbus, Zoning Chapter, under Ordinance No. 20-32, as amended, dated January 18, 2021, be and the same is hereby amended to show that the aforesaid real estate has been rezoned and reclassified from the present zoning classification of "RR" (Rural Residential District) to "R-1" (Single-Family Residential District).

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

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

7.B. Public hearing - Application of Kenneth Armstrong to rezone north side of three lots located at 28 Avenue and 35 Street from "R-1" (Single-Family Residential District) to "R-2" (Two-Family Residential District) and amend the Future Land Use Map of the Comprehensive Plan accordingly. (Planning Commission recommends approval.)

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

You are hereby notified that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Monday, September 20, 2021, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the application to rezone Lots 2, 3, and 4, Whispering Springs 2nd Addition to the City of Columbus, Platte County, Nebraska (28 Avenue and 35 Street, north side of each said lot) from "R-1" (Single-Family Residential District) to "R-2" (Two-Family Residential District) and at said hearing, the City Council will consider amending the Future Land Use Map of the Comprehensive Plan to the extent it is inconsistent with the requested zoning change, to reflect said change in zoning for said real estate and at said time and place you may appear and be heard.

City of Columbus, Nebraska
Janelle Kline, City Clerk

Publish: 09:09:21
Two Affidavits of Publication

**CITY OF COLUMBUS
MEMORANDUM**

DATE: 08/02/2021
FROM: Dan Curtis
TO: City Administrator Tara Vasicek
RE: REZONING Lots 2, 3, and 4, Whispering Springs 2nd Addition from R-1 to R-2 for proposed Townhomes

RECOMMENDATION:

I recommend approval of this rezoning to R-2 and to amend the Future Land Use accordingly, currently each of the lots are located in both the R-1 and R-2 district and if approved each lot will be located in one base district. In addition, I believe R-2 in a good fit for the area and recommend approval.

DISCUSSION:

We have received an application to rezone Lots 2,3 and 4 Whispering Springs 2nd Addition from R-1 and R-2 to R-2 to allow for the construction of townhomes. Currently each lot is located in both the R-1 and R-2 districts and if approved each of the lots will be located within the R-2 district. The applicant will need to re-plat the lots in order to sell each side of the townhouse to separate owners.

FISCAL IMPACT:

None

ALTERNATIVE:

Deny the Rezoning

SIGNATURE:

By: Daniel Curtis

Approved By: _____


RE-ZONING APPLICATION

The following Application needs to be completed fully and submitted to the City Clerk at least twenty-one (21) calendar days before the Planning Commission Meeting at which the Application will be considered. Please complete the following:

1. Applicant's Name: Kenneth Armstrong
Applicant's Address: 38459 115th Ave., Leigh, NE 68643
Applicant's Phone #: (402)-563-7164
Applicant's E-Mail: aabuilders615@gmail.com

2. Property Owner: Kenneth Armstrong
Address of Property: 2832 35th Street, 2824 35th, Street, and 2816 35th Street, Columbus, NE 68601.

Legal Description of Property: Lots 2, 3, and 4, Whispering Springs 2nd Addition to the City of Columbus, Platte County, Nebraska.

Present Zoning Classification: R-1 (Single-Family Residential-North side of each said lot) and R-2 (Two-Family Residential - South side of each said lot.)

Requested Zoning Classification: R-2 (Two-Family Residential for all said lots)

Description of the reason for the Re-zoning Application: Town Homes on each of the Three Lots

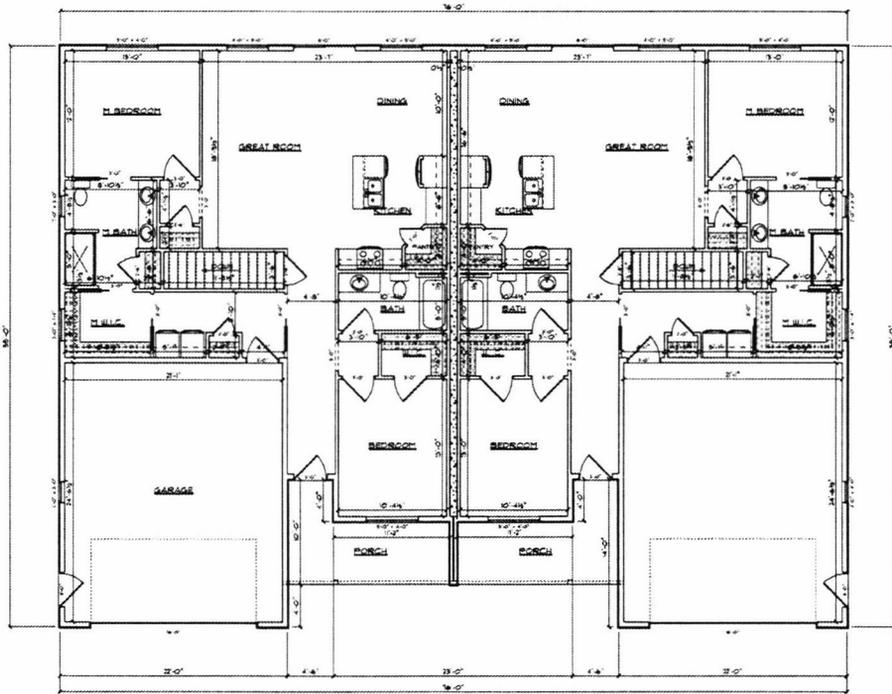
3. Nature and operating characteristics of the proposed use: See Attached

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

Dated this 21st day of July, 2021.



Clark J. Grant #18570
1464 27th Ave., P.O. Box 455
Columbus, NE 68602-0455
(402)564-3274
assistant@grantattorney.com



MAIN FLOOR PLAN
 NOTE: 1'-0" CEL-455 JALISSO NOTED

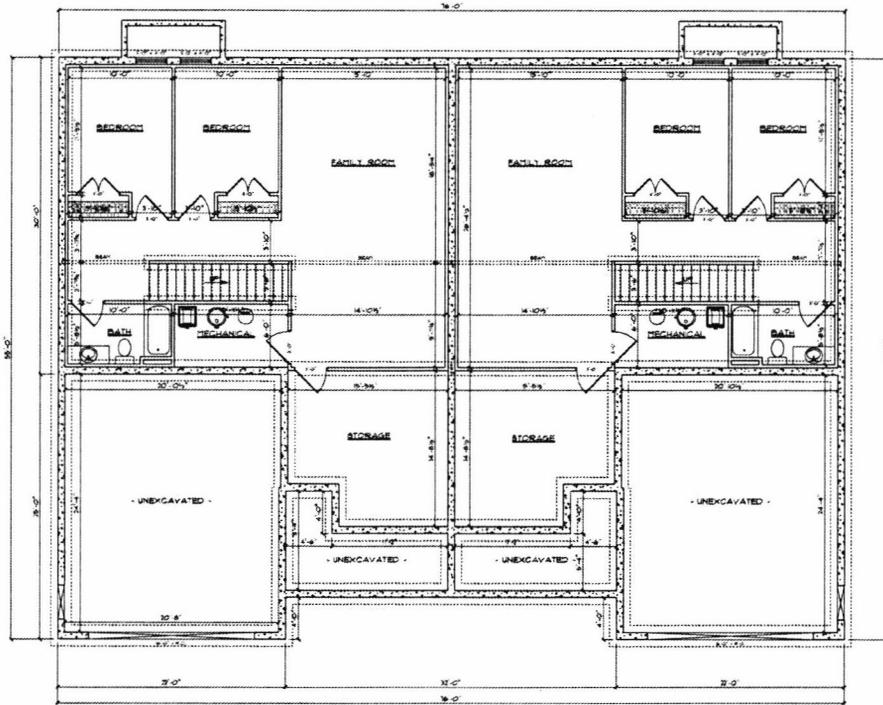
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HLZ designs
 COLUMBUS, NE 68601
 HLZdesigns@comcast.net
 402.370.1201



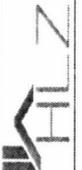
THESE DRAWINGS PROPERTY OF HLZ DESIGN, CREATED FOR THE ARCHITECT AND PARTNER AND ARE NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF HLZ DESIGN. HLZ DESIGN ASSUMES NO RESPONSIBILITY FOR CLARITY OR DAMAGING EFFECTS OF THE DRAWINGS.

FERGUSON TOWNHOUSE
 MAX BULLERS



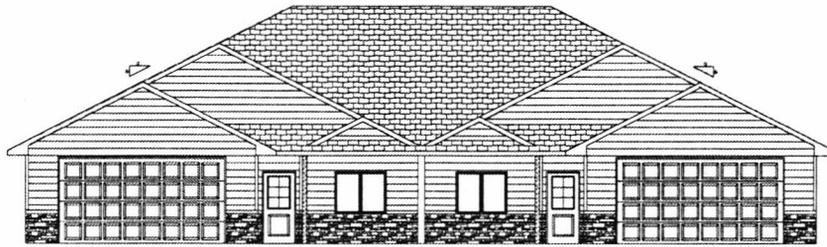
FOUNDATION PLAN
 NOTE 1-0: CEILING JOISTS NOTED

HLZ designs
 ARCHITECTS
 COLUMBUS, NE 68601
 HLZdesigns@outlook.com
 402.319.2503

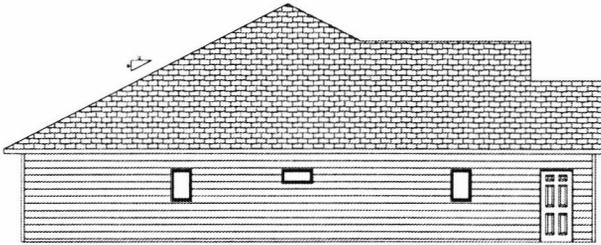


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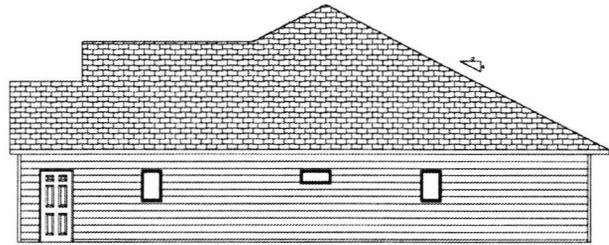
FERGUSON TOWNHOUSE
 7/24/2018
 1/24/2018



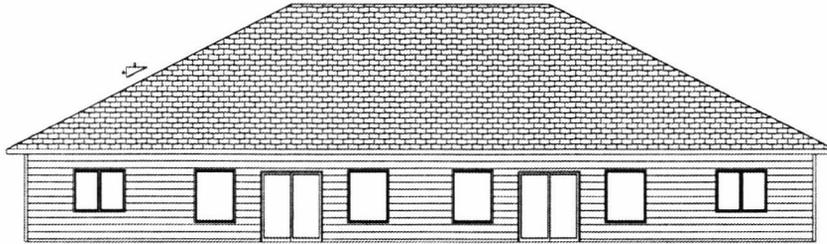
FRONT ELEVATION



LEFT ELEVATION

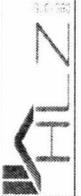


RIGHT ELEVATION



REAR ELEVATION

ALZ designs
COLUMBUS, NE 68601
781.444.0000



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FERGUSON TOWNHOUSE
MAY 2018

A3

7.B.1. Ordinance No. 21-31 approving rezoning.

ORDINANCE NO. 21- 31

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AMEND THE UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, UNDER ORDINANCE NO. 20-32, AS AMENDED, DATED JANUARY 18, 2021, TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO WIT: LOTS 2, 3 AND 4, WHISPERING SPRINGS 2ND ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, FROM THE PRESENT ZONING CLASSIFICATION OF "R-1" (SINGLE-FAMILY RESIDENTIAL DISTRICT) ON THE NORTH SIDE OF SAID LOTS, TO "R-2" (TWO-FAMILY RESIDENTIAL DISTRICT); TO AMEND THE FUTURE LAND USE MAP AS WELL AS THE ZONING MAP WHICH HAVE BEEN ADOPTED BY AND MADE A PART OF SAID UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE.

WHEREAS, a request has been made that the following described real estate, to wit: Lots 2, 3, and 4, Whispering Springs 2nd Addition to the City of Columbus, Platte County, Nebraska, be rezoned and reclassified from the present zoning classification of "R-1" (Single-Family Residential District) on the North side of said lots, to "R-2" (Two-Family Residential District) and to amend the Future Land Use Map as well as the Zoning Map, which are attached to and made a part of the Unified Land Development Ordinance for the City of Columbus to show said rezoning and reclassification; and

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

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

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

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

Section 1. That the request to rezone and reclassify the following-described

real estate, to-wit:

Lots 2, 3, and 4, Whispering Springs 2nd Addition to the City of Columbus, Platte County, Nebraska

from the present zoning classification "R-1" (Single-Family Residential District) on the North side of said lots to "R-2" (Two-Family Residential District) be and the same are hereby approved.

Section 2. That the Unified Land Development Ordinance for the City of Columbus, Zoning Chapter, under Ordinance No. 20-32, as amended, dated January 18, 2021, be and the same is hereby amended to show that the aforesaid real estate has been rezoned and reclassified from the present zoning classification of "R-1" (Single-Family Residential District) on the North side of said lots to "R-2" (Two-Family Residential District) and that the Future Land Use Map as well as the Zoning Map which have been adopted and made a part of said Unified Land Development Ordinance for the City of Columbus, Zoning Chapter, be and the same are hereby amended to show such rezoning and reclassification.

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

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

7.C. Public hearing - Application of Rocky Aldredge and Kurtis Perry for final plat and development agreement of Frontier 3rd Addition (east of intersection of 8 Street and 7 Avenue). (Planning Commission recommends approval.)

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

You are hereby notified that a public hearing before the City Council of the City of Columbus, Nebraska will be held on Monday, September 20, 2021, at 7 p.m. in the Council Chambers, 1369 25th Avenue, Columbus, Nebraska, on the final plat and development agreement of Frontier 3rd Addition, Lot 1, Block C, Centennial Park 2nd Addition to the City of Columbus, Platte County, Nebraska excepting therefrom Frontier 1st Addition and Frontier 2nd Addition, containing 2.78 acres more or less (east of intersection of 8 Street and 7 Avenue) and at said time and place you may appear and be heard.

CITY OF COLUMBUS, NEBRASKA
Janelle Kline, City Clerk

Publish: 09:09:21
Two Affidavits of Publication

The City of **Columbus**

MEMORANDUM

DATE: September 7, 2021
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Frontier 3rd Subdivision - Final Plat

RECOMMENDATION:

I recommend the approval of the final plat of Frontier 3rd Subdivision as it is consistent with the Preliminary Plat. The Preliminary Plat was approved by the Planning Commission on August 9th, 2021, and City Council on August 16th, 2021.

DISCUSSION:

The addition consists of 8 residential lots, paving and utility extensions, and stormwater treatment in the rear of each lot. The property is within the corporate limits.

Easements are being obtained in Frontier 2nd Subdivision to accommodate drainage and to coordinate with Frontier 3rd Subdivision.

FISCAL IMPACT:

Minor costs for street and utility maintenance.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: _____ Dan Curtis _____

SIGNATURE:

By: _____  _____

Approved By: _____  _____

**MAJOR APPLICATION
FOR SUBDIVISION OR ADDITION
PRELIMINARY PLAT / FINAL**
(CIRCLE ONE)

DATE: August 17, 2021

NAME OF SUBDIVISION: Frontier 3rd Addition

NAME OF PROPERTY OWNER: Rockey Aldredge and Kurtis Perry

CONTACT INFORMATION:

NAME OF REPRESENTATIVE OR PROPERTY OWNER: Merlin Lindahl

ADDRESS OF REPRESENTATIVE OR PROPERTY OWNER: 9271 18th Ave., Columbus, NE 68601

PHONE NUMBER: 402-910-6609

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: mrlindahl@frontiernet.net

NUMBER OF LOTS IN SUBDIVISION: 8

ADDRESS OF SUBDIVISION: 8th Street and 6th Ave.

I hereby apply for a Major Subdivision / Addition and have paid \$300.00 application fee plus additional lot review fees - Preliminary Plats will be \$20 per lot and Final Plats will be \$15 per lot.



Owner or Owner's Representative



Attorney / Legal Counsel for Applicant

Development Agreement submitted on: July 14th, 2021

City Attorney

Neal Valorz – nvalorz@1492law.com

Gene G. Schumacher – gschum@1492law.com

FRONTIER 3RD ADDITION

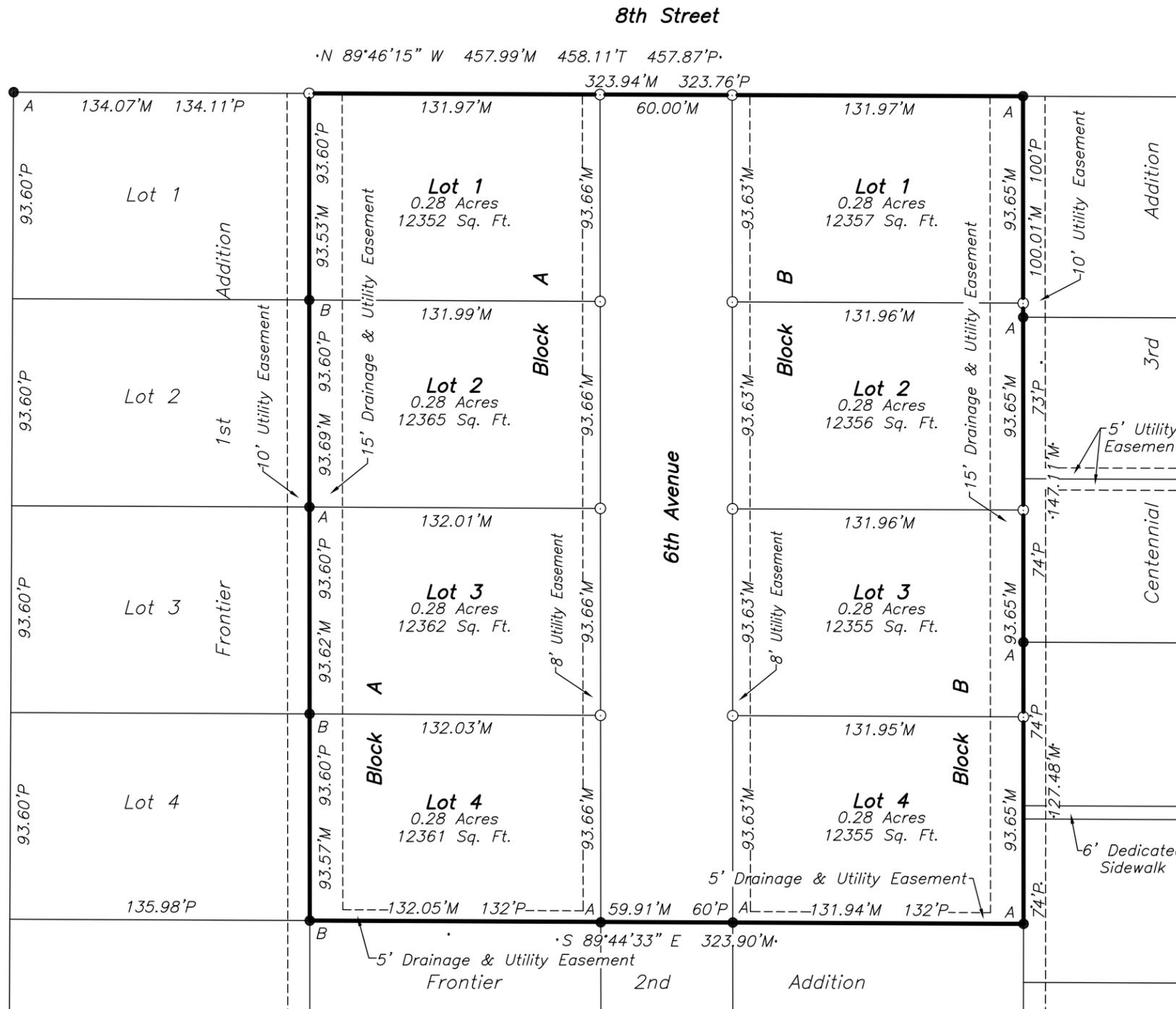
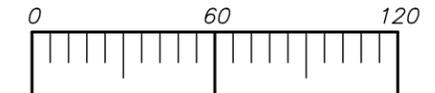
TO THE CITY OF COLUMBUS A SUBDIVISION OF PART OF
 LOT 1, BLOCK C, CENTENNIAL PARK 2ND ADDITION
 TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA

-Legend-

- Found Monument
- Set 5/8" x 24" Rebar w/ Plastic Survey Cap
- M Measured this Survey
- T Recorded Measurement T.A. Tremel, L.S. #455
- P Plat Measurement



1" = 60'
TMT



Developers:

Rocky Aldredge
 759 7th Avenue
 Columbus, NE 68601
 (402)564-7282

Kurtis Perry
 2710 27th Street
 Columbus, NE 68601
 (402)562-7429

Zoned: R-1

Flood Plain: The entire property is located in Flood Zone X as shown on FIRM map 315272 0340 E, April 19, 2010

Field Notes:

- A. 5/8" rebar
- B. 5/8" rebar with plastic cap

Description:

Lot 1, Block C, Centennial Park 2nd Addition to the City of Columbus, Platte County, Nebraska excepting therefrom Frontier 1st Addition and Frontier 2nd Addition, containing 2.78 acres more or less.

Surveyor's Statement:

I, Thomas A. Tremel, a Registered Land Surveyor in the State of Nebraska, hereby state that this survey was conducted under my direct supervision and is correct to the best of my knowledge and belief.

Thomas A. Tremel
 Thomas A. Tremel, L.S. #455
 August 11, 2021



**FRONTIER 3RD ADDITION
 COLUMBUS, NEBRASKA
 FINAL PLAT**



TMT	TMT/MGT	05/26/2021
DRAWN	SURVEYED	DATE

No. 1 Driftwood Drive - Columbus, NE 68601
 Phone (402) 563-4589 - Fax (402) 563-3922

FRONTIER 3RD ADDITION
TO THE CITY OF COLUMBUS A SUBDIVISION OF PART OF
LOT 1, BLOCK C, CENTENNIAL PARK 2ND ADDITION
TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA

School Board:

This Final Plat of Frontier 3rd Addition to the City of Columbus, Platte County, Nebraska, was approved by Columbus School District on

_____ Day of _____, 2021

Secretary

President

Dedication:

We, Rockey Aldredge and Kurtis Perry, owners of the described property hereby dedicate for the use and benefit of the public the streets and easements as designated and shown on this plat on the

_____ Day of _____, 2021

Rockey Aldredge

Kurtis Perry

State of Nebraska)

:ss

County of Platte)

On this _____ Day of _____, 2021, before me, the undersigned, a Notary Public, personally appeared Rockey Aldredge and Kurtis Perry to me personally known to be identical persons who executed the foregoing instrument and acknowledged the signing thereof to be their voluntary act and deed.

Notary Public

Planning Commission:

This Final Plat of Frontier 3rd Addition to the City of Columbus, Platte County, Nebraska, was approved by the Planning Commission on

_____ Day of _____, 2021

Chairman

City Council:

This Final Plat of Frontier 3rd Addition to the City of Columbus, Platte County, Nebraska, was approved by Resolution _____ by the City Council on

_____ Day of _____, 2021

Mayor

City Clerk

**FRONTIER 3RD ADDITION
COLUMBUS, NEBRASKA
FINAL PLAT**

TMT	TMT/MGT	05/26/2021
DRAWN	SURVEYED	DATE



No. 1 Driftwood Drive - Columbus, NE 68601
Phone (402) 563-4589 - Fax (402) 563-3922

7.C.1. Resolution No. R21-124 approving final plat and development agreement.

RESOLUTION NO. R21- 124

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS: LOT 1, BLOCK C, CENTENNIAL PARK 2ND ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, EXCEPTING THEREFROM FRONTIER 1ST ADDITION AND FRONTIER 2ND ADDITION, HEREINAFTER TO BE KNOWN AS FRONTIER 3RD ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, APPROVING THE PLAT THEREOF, APPROVING THE DEVELOPMENT AGREEMENT BETWEEN AP ACQUISITIONS, LLC, A NEBRASKA LIMITED LIABILITY COMPANY, AND THE CITY OF COLUMBUS, SETTING FORTH THE DUTIES AND RESPONSIBILITIES OF AP ACQUISITIONS, LLC, A NEBRASKA LIMITED LIABILITY COMPANY, CONCERNING SAID ADDITION, INCLUDING PROVIDING FOR THE PUBLIC IMPROVEMENTS NECESSARY TO SERVE THE PROPERTY.

WHEREAS, AP Acquisitions, LLC, is the owner of real estate described as follows:

Lot 1, Block C, Centennial Park 2nd Addition to the City of Columbus, Platte County, Nebraska, excepting therefrom Frontier 1st Addition and Frontier 2nd Addition.

all of which is within the corporate city limits and is within the zoning jurisdiction of the City of Columbus, Nebraska; and

WHEREAS, said owner has laid out said land into lots, streets, avenues, and roadways, with appropriate utility easement areas under the name of Frontier 3rd Addition to the City of Columbus, Platte County, Nebraska; and

WHEREAS, said owner has caused an accurate plat thereof to be made, designating explicitly the land so laid out and particularly describing the lots, streets, and easement areas belonging to such addition, all as provided by law, a copy of which plat is attached hereto; and

WHEREAS, said owner has executed an instrument of dedication of the streets, public ways, and utilities easements to the use and benefit of the public, all as provided by law, said instrument being attached to said plat; and

WHEREAS, said plat has attached thereon a certificate of a competent land surveyor certifying the same as provided by law, and said plat and deed of dedication in no way changes the present zoning classification of the area included therein; and

WHEREAS, the plat referred to herein is the plat bearing the certificate of Thomas A. Tremel, Registered Land Surveyor, under the date of June 28, 2021 which plat has been heretofore approved by the Columbus Planning Commission; and

WHEREAS, said owner has agreed to pay all costs necessary to extend water and sewer mains to serve said Addition and to pay all costs for laying such water and sewer mains with the addition itself, to pave the streets and ways according to the regulations of the City of Columbus and the requirements of the city engineer and deliver the same to the city without costs to it; and

WHEREAS, said proposed addition and plan for development has been heretofore submitted to the Planning Commission of Columbus, Nebraska, the City Engineer and Platte County School District No. 001, Columbus, Nebraska; and

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

WHEREAS, after public hearing, the planning commission recommended approval of the plat of Frontier 3rd Addition to the City of Columbus, Nebraska; and

WHEREAS, the mayor and city council have held a public hearing on the approval of the final plat of said addition and following such public hearing, and having heard all persons appearing at such hearing, approved said final plat; and

WHEREAS, said owner has executed a Development Agreement setting forth the duties and responsibilities of the owner/developer concerning said Addition, including providing for the public improvements necessary to serve the property, and the same is hereby approved.

NOW THEREFORE, BE IT RESOLVED by the mayor and council of the City of Columbus, Nebraska, that the Deed of Dedication for Frontier 3rd Addition to the City of Columbus, Nebraska, be and the same is hereby accepted, and the plat thereof be and the same hereby is approved as provided by law, and that the mayor and clerk be and hereby are authorized and instructed to endorse such approval on said original plat and that the area carry the classification heretofore assigned it as "R-1" (Single-Family Residential) zone according to the Zoning Regulations of the City of Columbus, Nebraska; that Frontier 3rd Addition Development Agreement attached hereto as Exhibit "A" is hereby approved and accepted, and the mayor is hereby authorized to sign said development agreement.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Once Recorded Return Document To: Clark J. Grant, 1464 27th Avenue, Columbus, NE 68601

DEED OF DEDICATION AND RESTRICTIVE COVENANTS

KNOW ALL MEN BY THESE PRESENTS:

That AP Acquisitions, LLC, a Nebraska limited liability company, is the proprietor and owner of the following described real estate:

Lot 1, Block C, Centennial Park 2nd Addition to the City of Columbus, Platte County, Nebraska excepting therefrom Frontier 1st Addition and Frontier 2nd Addition,

and has caused the above-described real estate to be laid out into lots, streets, avenues and easement areas belonging to such Addition, under the name of Frontier 3rd Addition to the City of Columbus, Platte County, Nebraska, designating explicitly the land so laid out and particularly describing the lots, streets, avenues, and easements belonging to such Addition, a plat of which bearing date of June 28, 2021 and certified by Thomas A. Tremel, registered land surveyor, is attached hereto.

Said owner hereby dedicates the streets, avenues and easement areas set out and described on said plat to the use and benefit of the public, together with a perpetual easement for the installation of public utilities and maintenance thereof over and across the lots as set out in said plat, including a perpetual easement to Loup River Public Power District for street lights adjacent to 6th Avenue, and therein designated as "Utilities Easements".

Said owner and dedicator covenants and agrees with the City of Columbus to lay, at its own expense, and in accordance with specifications acceptable to the City Water and Sanitary Sewer Department, and deliver the same to the City of Columbus, Nebraska, without cost to it the necessary water and sewer mains to adequately serve such platted area, and to pave the streets and avenues, and to deliver the same to the City without cost to it.

A. RESTRICTIVE COVENANTS

1. All of said lots shall be known and described as residential lots, and no structure shall be erected on any residential building plot other than one detached single family dwelling.
2. No trade or business of any kind or nature shall be carried on upon any lot or building plot, nor shall anything be done thereon which is or may become an annoyance or nuisance to the neighborhood.
3. No trailer, basement, tent, shack, garage, barn, mobile home of any kind, including double wide mobile homes, any kind of modular home, or any kind of outbuildings shall be erected in the tract at any time to be used as a residence, temporarily or permanently, nor shall any residence of a temporary character be permitted. No structure of any kind whatsoever shall be moved onto and permanently located on any lot.
4. No building shall be erected on the above-mentioned lots except single family residential dwellings having a ground floor area of not less than 1200 sq. ft. in case of a one story structure nor less than 900 sq. ft. in case of a one and a half or two story or split level structure. Said ground floor area shall be exclusive of area devoted to breezeways, porches, garages, basements or other similar appendages.

5. No animals, or livestock of any kind shall be kept or allowed on the premises of any of the lots described herein except that two dogs and two cats shall be allowed but, not to include any kind of a commercial kennel or pet breeding operation.

6. No person shall occupy any residence which has not been completed. Completion for these purposes shall include, but not be limited to, installation of sidewalks and final grading, but shall specifically exclude seeding and sodding.

7. All residences shall include an attached garage of a size which will accommodate at least two (2) full size automobiles.

8. No boat, trailer, house trailer, camper trailer, recreational vehicle, unlicensed vehicle or similar items shall be stored or permanently, continually or regularly parked on any street or in the open on any lot or driveway. There shall be a limit of three (3) licensed vehicles parked on the street.

9. No buildings or structures other than a residence with attached garage shall be permitted on any lot except, storage sheds and children's play houses which shall not be located in any front or side yard, but shall be limited to the rear yard of the residence. No storage shed or children's play house shall have a floor area greater than one hundred twenty (120) square feet, nor be more than ten feet in height at its highest point. Each such storage shed and play house shall have an exterior which is compatible with the appearance of the residence.

10. All residences shall have a concrete sidewalk across the front of the lot and a concrete, brick or tile driveway leading from the street to the garage.

11. All residences shall have a blugrass or similar lawn which, along with any trees and shrubs planted on the property, shall be maintained in a neat, orderly and personable condition at all times.

B. GENERAL PROVISIONS

1. These covenants are to run with the land and shall be binding upon all parties and all persons claiming under them for a period of 25 years from the date these covenants are recorded, after which time said covenants shall be automatically extended for successive terms of 10 years unless an instrument signed by a majority of the then owners of the lots has been recorded, agreeing to change said covenants in whole or in part.

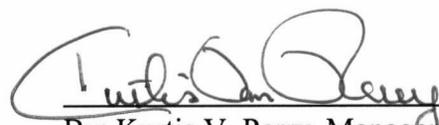
2. Enforcement shall be by proceedings at law or in equity against any person or persons violating or attempting to violate any covenants, either to restrain violation or to recover damages.

3. Invalidation of any of these covenants by judgment or other decree shall in no way affect any of the other provisions which shall remain in full force and effect.

4. Failure of any party hereto or any subsequent owner to enforce any restriction, covenant or agreement herein contained shall in no event be deemed a waiver of the right to do so hereafter as to such breach or as to one occurring prior or subsequent thereto.

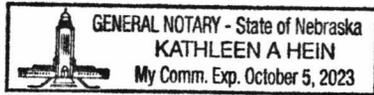
IN WITNESS WHEREOF, the Grantor named herein has executed these presents this 31 day of August, 2021.

AP Acquisitions, LLC a Nebraska limited liability company


By: Kurtis V. Perry, Manager

STATE OF NEBRASKA)
 : ss.
COUNTY OF PLATTE)

On this 31 day of August, 2021, before me, a duly qualified and commissioned Notary Public in and for said county, personally appeared **Kurtis V. Perry, Manager of AP Acquisitions, a Nebraska limited liability company**, to me personally known to be the identical person described in and whose name is affixed to the foregoing instrument and acknowledged the said instrument to be their voluntary act and deed.





Notary Public

Please return to:
Clark J. Grant
1464 27th Ave.
P.O. Box 455
Columbus, NE 68602

FRONTIER 3RD ADDITION
DEVELOPMENT AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of _____, 2021, by and between AP ACQUISITIONS, LLC, a Nebraska limited liability company, (hereinafter referred to as "Subdivider") and the CITY OF COLUMBUS, a Municipal Corporation in the State of Nebraska (hereinafter referred to as "City")

WITNESSETH

WHEREAS, Subdivider is the owner of the land included within the proposed plat attached hereto as Exhibit "A", commonly known as Frontier 3rd Addition, to the City of Columbus, Platte County, Nebraska, (hereinafter referred to as the "Area to be Developed") within the City's zoning and platting jurisdiction; and,

WHEREAS, the CITY requires public improvements in the Area to be Developed; and,

WHEREAS, the Subdivider wishes to connect the system of sanitary sewers, water, and storm sewers to be constructed within the Area to be Developed, to the sanitary sewer, water, and storm sewer systems of the City.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

For the purpose of this Development Agreement, the following words and phrases shall have the following meanings:

The "cost" or "entire cost" of a type of improvement shall be deemed to include all construction costs, engineering fees, attorneys' fees, testing expenses, publication costs; financing costs and miscellaneous costs.

"Property benefited" shall mean property within the Area to be Developed (Exhibit "A"), which will comprise 2.78 acres of property.

“Street intersections” shall be construed to mean the areas shown in the city policy for the same adopted by Resolution R96-78, which by this reference is made a part hereof.

SECTION I

Subdivider and City covenant that the following public improvements shall be installed and provided by Subdivider as set forth herein, at Subdivider’s expense, subject to the exceptions and clarifications detailed herein:

A. The Subdivider will install water, sanitary and storm sewer systems and street improvements, including sidewalks and trails in accordance with city standards. The Subdivider will be responsible for the design, financing and construction of said public infrastructure improvements as detailed herein.

B. Concrete paving of internal streets, dedicated per plat (Exhibit “A”), all of said paving to be thirty-three (33) feet in width and six (6) inches thick, and shall be constructed according to city standards. The entire cost of paving and storm sewer system improvements except for intersections shall be paid by the Subdivider, with exception of intersection pavement and pavement in excess of thirty-three (33) feet in width and six (6) inches in thickness. In such case, the oversized cost shall be paid for by the City, subject to final approval of plans and specifications by the City.

C. The sanitary sewer system, including, but not limited to: mains, manholes and related appurtenances shall be constructed according to city standards within dedicated right-of-way and easements, per plat (Exhibit “A”), same to be located on sanitary sewer plan prepared by a Nebraska Licensed Civil Engineer. The entire cost of sanitary sewer system improvements shall be paid by the Subdivider, with exception of sanitary sewer mains located in a dedicated right-of-way or easement area that are greater than eight (8) inches. In such case, the cost over 8-inches shall be paid for by the City subject to the final approval of the plans and specifications by the City.

D. The storm water sewer system, including, but not limited to: mains, inlets, manholes, and related appurtenances shall be constructed according to city standards within dedicated right-of-way and easements, per plat (Exhibit “A”) to be located on storm water system plan prepared by a Nebraska Licensed Civil Engineer. The Subdivider will be responsible for the design, financing and construction of said storm sewer system improvements. The entire cost of storm sewer improvements shall be paid by the Subdivider, with exception of storm sewer mains located in a dedicated right-of-way or easement area that are greater than 12-inches. In such case, the cost over 12-inches shall be paid for by the City subject to the final approval of plans and specifications by the City.

E. The water distribution system, including, but not limited to: mains, hydrants and valves shall be constructed according to city standards within dedicated right-of-way and easements per plat (Exhibit “A”) on water plan prepared by a Nebraska Licensed Civil Engineer. The Subdivider will be responsible for the design, financing and construction of said water

distribution improvements. The entire cost of the water distribution improvements shall be paid by the Subdivider, with exception of water mains located in a dedicated right-of-way or easement area that are greater than six (6) inches. In such case, the cost over 6-inches shall be paid for by the City subject to the final approval of plans and specifications by the City.

F. Natural gas distribution mains, if any, shall be located within a dedicated street right-of-way dedicated per plat (Exhibit "A"), which Subdivider will arrange to be installed by the local gas franchisee. Any additional cost participation required by the local gas franchisee for the installation of gas mains, if any, shall be borne by the Subdivider.

G. Subdivider will arrange for underground electrical service to each buildable lot within the Area to be Developed to be provided by Loup Power District at no cost to the City. If any relocation or adjusting of existing electrical mains are required, the costs shall be borne by the Subdivider.

H. Subdivider will arrange for street lighting for public streets dedicated per plat (Exhibit "A") to be provided by Loup Power District at Subdivider's cost and at no cost to the City.

I. Subdivider will install the concrete sidewalk four feet wide and four inches thick in accordance with the American's with Disability Act and per City Code on each lot within the Area to be Developed or shall contract with the builder to construct the same at the time each lot is developed. If Subdivider fails to do so, the lot owner along with the Subdivider shall be responsible for installing the sidewalk. If any lot remains a common area lot or is located adjacent to a designated arterial or collector, Subdivider shall install the sidewalk for said lot(s) as part of the initial construction. Subdivider shall construct sidewalks at 622 and 615 6th Street.

J. Grading for the Area to be Developed shall be completed by the Subdivider at the Subdivider's expense pursuant to the drainage plan elevations to be provided by Merlin Lindahl and submitted with the Final Plat. Post construction storm water management systems shall be installed and maintained and fully functional in accordance with the City of Columbus Code of Ordinances, Chapter 53, at Subdivider's expense. Subdivider agrees to obtain a Nebraska Department of Environmental Quality, National Pollutant Discharge Elimination System, Construction Storm Water Notice of Intent (NOI), including the Storm Water Pollution Prevention Plan (SWPPP), prior to disturbing more than one acre. The Subdivider shall provide a copy of the NOI and SWPPP along with the name and contact information of the certified person/firm providing the inspections to the City as part of the City's Municipal Storm Sewer Separation System requirements. If less than one acre is disturbed, the Subdivider shall complete a small lot NOI and SWPPP.

K. Subdivider agrees to pay all costs necessary to extend sanitary sewer system, water system, paving and storm sewer on 6th Avenue.

SECTION II

Subdivider and City covenant and agree that the Subdivider will abide by and incorporate into all of its construction contracts the provisions required by the regulations of the City pertaining to construction of public improvements, and testing procedures therefor, except as otherwise provided in this Development Agreement.

SECTION III

A. Subject to the conditions and provisions hereinafter specified, the City hereby grants permission to the Subdivider to connect its sewer system to the sewer system of the City in such manner and at such place or places designated on plans submitted by the Subdivider's engineer and approved by the City.

B. Without prior written approval by the City, the Subdivider shall not permit any sewer lines or sewers outside the present boundaries of the Area to be Developed to connect to the sewer or sewer lines of the Area to be Developed, any sewers of the City, any outfall sewer of the City, or any sewage treatment plant of the City. The City shall have exclusive control over connections to its sewers whether inside or outside the boundaries of the Area to be Developed.

C. At all times, all sewage from and through said Area to be Developed into the City sewer system shall be in conformity with the ordinances, regulations, and conditions applicable to sewers and sewage within the City as now existing and as from time to time may be amended.

D. Before any connection from any premises to the sewer system of the Area to be Developed may be made, a permit shall be obtained for said premises, and its connection from the City, it being expressly understood that the City reserves the right to collect all connection charges and fees as required by city ordinances or rules now or hereafter in force; all such connections shall comply with minimum standards prescribed by the City.

E. Notwithstanding any other provisions of this Development Agreement, City retains the right to disconnect the sewer of any industry, or other sewer user within the Area to be Developed, which is discharging into the sewer system in violation of any applicable ordinance, statute, rule or regulations.

SECTION IV

All buildings built in the Area to be Developed, shall be constructed in compliance with the most recent City of Columbus Building Requirements at the time of application for the building permits, in the extent possible.

SECTION V

Installation of entrance signs or related fixtures and any median landscaping and related fixtures, if any, shall be paid by the Subdivider. Plans for such proposed improvements that are to be located in public right-of-way and a proposed maintenance agreement for the improvements must be submitted to the City for review and approval prior to the installation of improvements.

No separate administrative entity or joint venture, among the parties, is deemed created by virtue of the Development Agreement.

The administration of this Development Agreement shall be through the offices of the undersigned officers for their respective entities.

This Development Agreement shall be binding upon parties, their respective successors and assigns.

This Development Agreement replaces and declares void any prior agreements or resolutions regarding the development of the Area to be Developed

This Development Agreement shall be recorded at the Platte County Register of Deeds office, at the Subdivider's expense, within 30 days of final plat approval.

SECTION VI

The Subdivider shall install all public improvements within a time period of two (2) years after the signing of this Development Agreement, except that sidewalks directly in front of houses (if residential) or businesses (if commercial) shall be constructed before the Occupancy Certificate is issued or within four (4) years after the signing of this Development Agreement, whichever comes first. An extension of this time period may be requested by the Subdivider and if said request receives a favorable recommendation of Planning Commission and approval by the City Council the deadline will be extended pursuant to the new deadline set by the City Council.

IN WITNESS WHEREOF, we the executing parties, by ourselves or our respective duly authorized agents, hereby enter into this Development Agreement:

ATTEST:

CITY OF COLUMBUS

CITY CLERK

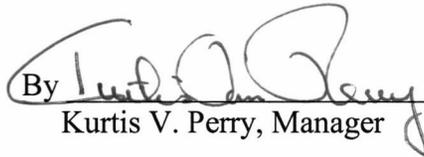
MAYOR Date

APPROVED AS TO FORM


CITY ATTORNEY

SUBDIVIDER

AP ACQUISITIONS, LLC, a Nebraska limited liability company

By 
Kurtis V. Perry, Manager

Dated this 31st day of August, 2021.

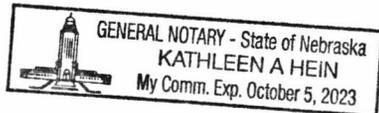
STATE OF NEBRASKA)

) ss:

COUNTY OF PLATTE)

On this 31st day of August, 2021, before me a Notary Public, duly commissioned and qualified in and for said County, appeared Kurtis V. Perry, Manager of AP Acquisitions, LLC, a Nebraska limited liability company, who is personally known by me to be the identical person whose name is affixed to the Development Agreement, and acknowledged the execution thereof to be his voluntary act and deed as such officer of said corporation.

Witness my hand and Notarial Seal the day and year last above written.




Notary Public

7.C.2. Resolution No. R21-125 approving deed of dedication for drainage and utility easements for Frontier 2nd Addition.

RESOLUTION NO. R21- 125

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS: LOTS 2, 3, 4, 5, 6 AND 7, FRONTIER 2ND ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA.

WHEREAS, AP Acquisitions, LLC, is the owner of real estate described as follows:

Lots, 2, 3, 4, 5, 6 and 7, Frontier 2nd Addition to the City of Columbus, Platte County, Nebraska,

all of which is presently a platted tract of land which is within the corporate city limits and is within the zoning jurisdiction of the City of Columbus, Nebraska; and

WHEREAS, said owner has executed an instrument of dedication for drainage and utilities easements to the use and benefit of the public, all as provided by law.

NOW THEREFORE, BE IT RESOLVED by the mayor and council of the City of Columbus, Nebraska, that the Deed of Dedication for Frontier 2nd Addition to the City of Columbus, Nebraska, which provides for drainage and utility easements, be and the same is hereby accepted.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Once Recorded Return Document To: Clark J. Grant, 1464 27th Avenue, Columbus, NE 68601
DEED OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS:

That AP Acquisitions, LLC, a Nebraska limited liability company, is the proprietor and owner of the following described real estate:

Lots 2, 3, 4, 5, 6, and 7, Frontier 2nd Addition to the City of Columbus, Platte County, Nebraska.

Said owner hereby dedicates a perpetual utility and drainage easement to the use and benefit of the public, over and across the South 15 feet of Lots 2, 3 and 4 and the East 15 feet of Lots 5 and 6 of said Frontier 2nd Addition, and a perpetual utility easement over and across the North 5 feet of Lots 6 and 7 and the West 15 feet of Lot 7 of said Frontier 2nd Addition, and a perpetual easement to Loup River Public Power District for street lights adjacent to 6th Street and 6th Avenue.

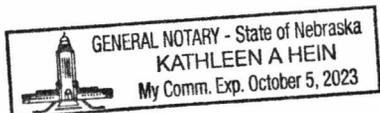
31 IN WITNESS WHEREOF, the Grantor named herein has executed these presents this day of August, 2021.

AP Acquisitions, LLC a Nebraska limited liability company


By: Kurtis V. Perry, Manager

STATE OF NEBRASKA)
 : ss.
COUNTY OF PLATTE)

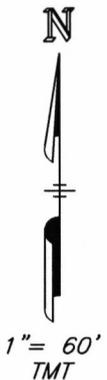
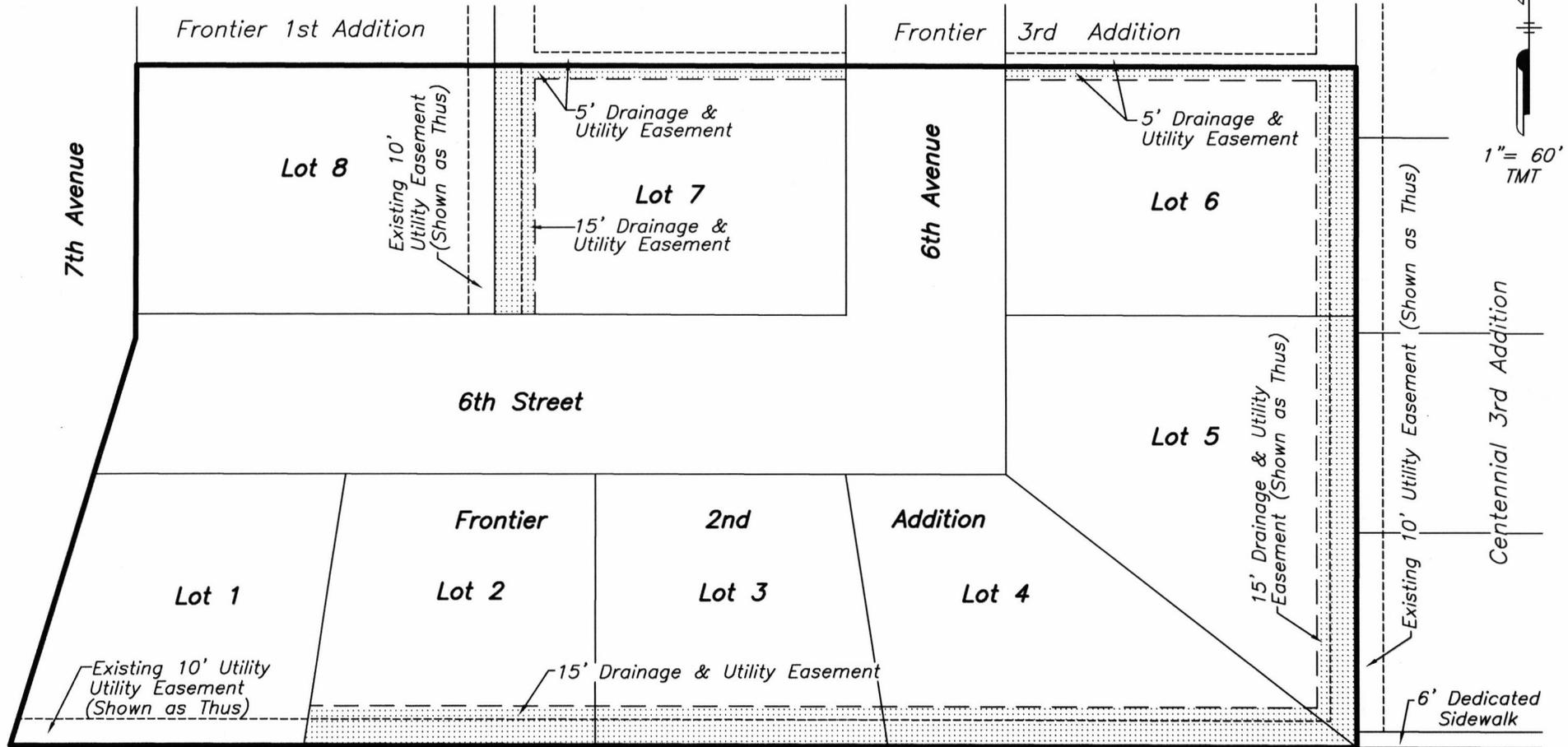
On this 31 day of August, 2021, before me, a duly qualified and commissioned Notary Public in and for said county, personally appeared **Kurtis V. Perry, Manager of AP Acquisitions, a Nebraska limited liability company**, to me personally known to be the identical person described in and whose name is affixed to the foregoing instrument and acknowledged the said instrument to be their voluntary act and deed.




Notary Public

EASEMENT PLAT

DRAINAGE AND UTILITY EASEMENTS FOR FRONTIER 2ND ADDITION TO THE CITY OF COLUMBUS PLATTE COUNTY, NEBRASKA



Description Drainage & Utility Easements:

- The South 15.00 ft. of Lots 2 through 5, Frontier 2nd Addition to the City of Columbus, Platte County, Nebraska.
- The East 15.00 ft. of Lots 5 and 6, Frontier 2nd Addition to the City of Columbus, Platte County, Nebraska.
- The North 5.00 ft. of Lots 6 and 7, Frontier 2nd Addition to the City of Columbus, Platte County, Nebraska.
- The West 15.00 ft. of Lot 7, Frontier 2nd Addition to the City of Columbus, Platte County, Nebraska.

7.D. Public hearing - Application of CMR Holdings, LLC for final plat and development agreement of Eagleview 2nd Subdivision (north of 53 Street approximately 1/2 mile east of 33 Avenue). (Planning Commission recommends approval.)

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

You are hereby notified that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Monday, September 20, 2021, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the final plat and development agreement of Eagleview 2nd Subdivision, a tract of land located in Lot 2, Eagleview 1st Subdivision, in the E 1/2 of the E 1/2 of the SW 1/4 and the W 1/4 of the W 1/2 of the SE 1/4 of Section 6, T17N, R1E of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Commencing at the southwest corner of the SE 1/4 of Section 6, T17N, R1E of the 6th P.M., Platte County, Nebraska, and assuming the south line of said SE 1/4 to have a bearing of S 89°27'33" E; thence S 89°27'33" E, on said south line, a distance of 135.57 feet; thence N 00°32'27" E, a distance of 50.00 feet, to the point of beginning, said point being on the south line of Lot 2, Eagleview 1st Subdivision; thence northwesterly on the arc of a 265.00-foot radius non-tangent curve concave southwesterly, a distance of 213.10 feet, said curve having a long chord bearing of N 24°41'52" W, a distance of 207.40 feet; thence N 00°07'24" E, parallel with the east line of the W 1/4 of the W 1/2 of the SE 1/4, a distance of 1913.81 feet; thence N 89°18'39" W, a distance of 360.52 feet; thence N 62°03'23" W, a distance of 138.36 feet; thence S 00°08'46" W, a distance of 230.64 feet; thence N 89°51'14" W, a distance of 224.98 feet, to the west line of Lot 2, Eagleview 1st Subdivision; thence N 00°08'40" E, on said west line, a distance of 654.48 feet, to the northwest corner of Lot 2, Eagleview 1st Subdivision; thence S 89°18'11" E, on the north line of Lot 2, Eagleview 1st Subdivision, a distance of 992.76 feet, to the northeast corner of Lot 2, Eagleview 1st Subdivision; thence S 00°07'24" W, on the east line of Lot 2, Eagleview 1st Subdivision, a distance of 425.00 feet; thence N 89°52'36" W, a distance of 225.00 feet; thence S 00°07'24" W, parallel with the east line of Lot 2, Eagleview 1st Subdivision, a distance of 1870.13 feet; thence southeasterly, on the arc of a 100.00-foot radius curve concave northeasterly, a distance of 72.17 feet, said curve having a long chord bearing S 20°33'07" E, a distance of 70.61 feet; thence southeasterly, on the arc of a 350.00-foot radius curve, concave southwesterly, a distance of 245.05 feet, to a point on the south line of Lot 2, Eagleview 1st Subdivision, said curve having a long chord bearing of S 21°10'11" E, a distance of 240.07 feet; thence N 89°27'33" W, on the south line of Lot 2, Eagleview 1st Subdivision, a distance of 85.06 feet, to the point of beginning, said tract containing 14.61 acres, more or less (north of 53 Street, approximately 1/2 mile east of 33 Avenue) and at said time and place you may appear and be heard.

CITY OF COLUMBUS, NEBRASKA
Janelle Kline, City Clerk

Publish: 09:09:21
Two Affidavits of Publication

The City of **Columbus**

MEMORANDUM

DATE: September 8, 2021
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Eagleview 2nd Subdivision - Final Plat

RECOMMENDATION:

I recommend the approval of the final plat of Eagleview 2nd Subdivision as it is consistent with the Preliminary Plat. The Preliminary Plat was approved by the Planning Commission on July 12, 2021, and City Council on July 19, 2021.

DISCUSSION:

The addition consists of 14 residential lots north of 53rd Street, east of 33rd Avenue in the county. A lot (Lot 7, Block A) will serve as dedicate access to the subdivision (future 26th Avenue). An Eagleview property stormwater treatment and detention facility will be constructed as part of the project with a dedicated drainage easement from this subdivision.

The subdivision is not adjacent to the corporate limits and not scheduled to be annexed at this time, but could be in the future. The subdivision is within the City's extraterritorial jurisdiction.

FISCAL IMPACT:

None

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: _____ Dan Curtis

SIGNATURE:

By: _____ 

Approved By: _____ 

**MAJOR APPLICATION
FOR SUBDIVISION OR ADDITION
PRELIMINARY PLAT / FINAL
(CIRCLE ONE)**

DATE: August 24, 2021

NAME OF SUBDIVISION: Eagleview 2nd Subdivision

NAME OF PROPERTY OWNER: CMR Holdings, LLC

CONTACT INFORMATION:

NAME OF REPRESENTATIVE OR PROPERTY OWNER: Chase Lambert

ADDRESS OF REPRESENTATIVE OR PROPERTY OWNER: 3308 87th St., Columbus, NE 68601

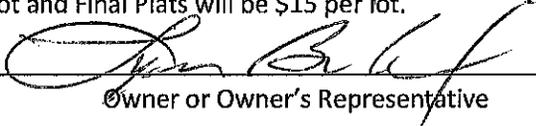
PHONE NUMBER: (402) 910-3930

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: chaselambert@hotmail.com

NUMBER OF LOTS IN SUBDIVISION: 15

ADDRESS OF SUBDIVISION: North of 53rd St. approximately 1/2 mile east of 33rd Ave.

I hereby apply for a Major Subdivision / Addition and have paid \$300.00 application fee plus additional lot review fees - Preliminary Plats will be \$20 per lot and Final Plats will be \$15 per lot.



Owner or Owner's Representative

Thomas Maul
Attorney / Legal Counsel for Applicant

Development Agreement submitted on: _____

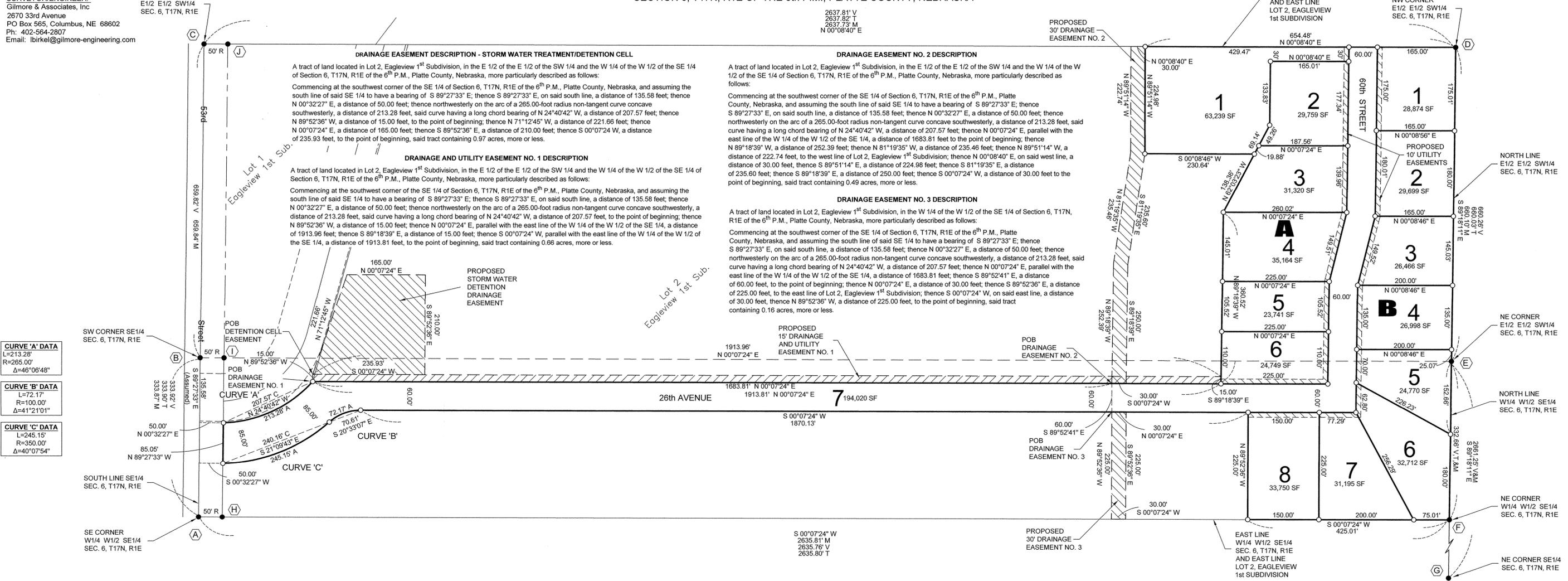
City Attorney
Neal Valorz – nvalorz@1492law.com
Gene G. Schumacher – gschum@1492law.com

OWNER/DEVELOPER:
 CMR Holdings, LLC
 3308 87th Street
 Columbus, NE 68601
 Email: chaselambert@hotmail.com

SURVEYOR/ENGINEER:
 Gilmore & Associates, Inc
 2670 33rd Avenue
 PO Box 565, Columbus, NE 68602
 Ph: 402-564-2807
 Email: lbirkel@gilmore-engineering.com

FINAL PLAT EAGLEVIEW 2nd SUBDIVISION

A MAJOR SUBDIVISION OF PART OF LOT 2, EAGLEVIEW 1st SUBDIVISION
 LOCATED IN THE E 1/2 OF THE E 1/2 OF THE SW 1/4 AND THE W 1/4 OF THE W 1/2 OF THE SE 1/4 OF
 SECTION 6, T17N, R1E OF THE 6th P.M., PLATTE COUNTY, NEBRASKA

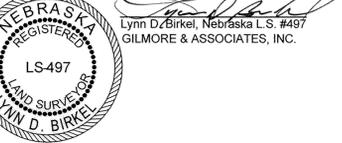


LEGAL DESCRIPTION

A tract of land located in Lot 2, Eagleview 1st Subdivision, in the E 1/2 of the E 1/2 of the SW 1/4 and the W 1/4 of the W 1/2 of the SE 1/4 of Section 6, T17N, R1E of the 6th P.M., Platte County, Nebraska, more particularly described as follows:
 Commencing at the southwest corner of the SE 1/4 of Section 6, T17N, R1E of the 6th P.M., Platte County, Nebraska, and assuming the south line of said SE 1/4 to have a bearing of S 89°27'33" E, a distance of 135.58 feet; then S 89°27'33" E, on said south line, a distance of 50.00 feet, to the point of beginning, said point being on the south line of Lot 2, Eagleview 1st Subdivision; then northwesterly on the arc of a 265.00-foot radius non-tangent curve concave southwesterly, a distance of 213.28 feet, said curve having a long chord bearing of N 24°40'42" W, a distance of 207.57 feet; then N 00°07'24" E, parallel with the east line of the W 1/4 of the W 1/2 of the SE 1/4, a distance of 1913.81 feet; then N 89°18'39" W, a distance of 360.52 feet; then N 62°03'23" W, a distance of 138.36 feet; then S 00°08'46" W, a distance of 230.64 feet; then N 89°51'14" W, a distance of 224.98 feet, to the west line of Lot 2, Eagleview 1st Subdivision; then N 00°08'40" E, on said west line, a distance of 654.48 feet, to the northwest corner of Lot 2, Eagleview 1st Subdivision; then S 89°18'11" E, on the north line of Lot 2, Eagleview 1st Subdivision, a distance of 992.76 feet, to the northeast corner of Lot 2, Eagleview 1st Subdivision; then S 00°07'24" W, on the east line of Lot 2, Eagleview 1st Subdivision, a distance of 425.01 feet; then N 89°52'36" W, a distance of 225.00 feet; then S 00°07'24" W, parallel with the east line of Lot 2, Eagleview 1st Subdivision, a distance of 1870.13 feet; then southeasterly, on the arc of a 100.00-foot radius curve concave northeasterly, a distance of 72.17 feet, said curve having a long chord bearing S 20°33'07" E, a distance of 70.61 feet; then southeasterly, on the arc of a 350.00-foot radius curve, concave southwesterly, a distance of 245.15 feet, to a point on the south line of Lot 2, Eagleview 1st Subdivision, said curve having a long chord bearing of S 21°09'43" E, a distance of 240.16 feet; then N 89°27'33" W, on the south line of Lot 2, Eagleview 1st Subdivision, a distance of 85.06 feet, to the point of beginning, said tract containing 14.61 acres, more or less.

SURVEYOR'S CERTIFICATE

I, Lynn D. Birkel, a Registered Land Surveyor of Nebraska, hereby certify that I have accurately surveyed or caused to be surveyed, under my direct supervision, EAGLEVIEW 2nd SUBDIVISION, and that the above and foregoing is a true and correct survey thereof and that the lots, blocks, streets, avenues, easements, alleys, and commons and other grounds are well and accurately staked off and marked and correctly designated and shown on the above and foregoing survey. Dated this 23rd day of August, 2021.



FIELD NOTES - SECTION 6, T16N, R1E

- *"A" - Found 1" iron pipe.
- *"B" - Southwest Corner SE 1/4 - Found 5/8" iron bar inside 2" iron pipe. 34.31' S to "X" nails in power pole 110.63' ENE to chiseled "X" in top of corrugated metal pipe 110.39' ESE to chiseled "X" in top of corrugated metal pipe On centerline of 53rd Street east-west On range fence south
- *"C" and "D" - Found 5/8" iron bar.
- *"E" - Northeast Corner E 1/2 E 1/2 SW 1/4 - Found 5/8" iron bar. No ties available
- *"F" - Found 5/8" rebar with plastic cap, L.S. #455.
- *"G" - Northeast Corner SE 1/4 - Found survey spike in washer as recorded by Thomas A. Tremel, L.S. #455, dated August 21, 2020. 34.92' SE to nail in top of corrugated metal pipe 62.43' SW to nail in disk in power pole 50.60' W to "X" nails in brace post On centerline road north-south
- *"H", "I", and "J" - Found 5/8" rebar with plastic cap, L.S. #455.

COUNTY BOARD OF SUPERVISORS

STATE OF NEBRASKA)
 COUNTY OF PLATTE) ss
 The foregoing plat approved by the County of Platte, Nebraska, by Resolution No. _____ duly passed by the County Board of Supervisors on the _____ day of _____, 2021.
 Attest:
 Secretary _____ President _____

DRAINAGE EASEMENT NO. 2 DESCRIPTION

A tract of land located in Lot 2, Eagleview 1st Subdivision, in the E 1/2 of the E 1/2 of the SW 1/4 and the W 1/4 of the W 1/2 of the SE 1/4 of Section 6, T17N, R1E of the 6th P.M., Platte County, Nebraska, more particularly described as follows:
 Commencing at the southwest corner of the SE 1/4 of Section 6, T17N, R1E of the 6th P.M., Platte County, Nebraska, and assuming the south line of said SE 1/4 to have a bearing of S 89°27'33" E; then S 89°27'33" E, on said south line, a distance of 135.58 feet; then N 00°32'27" E, a distance of 50.00 feet; then northwesterly on the arc of a 265.00-foot radius non-tangent curve concave southwesterly, a distance of 213.28 feet, said curve having a long chord bearing of N 24°40'42" W, a distance of 207.57 feet; then N 89°52'36" W, a distance of 15.00 feet, to the point of beginning; then N 71°12'45" W, a distance of 207.57 feet; then N 89°52'36" W, a distance of 15.00 feet, to the point of beginning; then N 71°12'45" W, a distance of 207.57 feet; then N 89°52'36" W, a distance of 15.00 feet, to the point of beginning; then S 89°52'36" E, a distance of 221.66 feet; then N 00°07'24" E, a distance of 165.00 feet; then S 89°52'36" E, a distance of 210.00 feet; then S 00°07'24" W, a distance of 235.93 feet, to the point of beginning, said tract containing 0.97 acres, more or less.

DRAINAGE EASEMENT NO. 3 DESCRIPTION

A tract of land located in Lot 2, Eagleview 1st Subdivision, in the W 1/4 of the W 1/2 of the SE 1/4 of Section 6, T17N, R1E of the 6th P.M., Platte County, Nebraska, more particularly described as follows:
 Commencing at the southwest corner of the SE 1/4 of Section 6, T17N, R1E of the 6th P.M., Platte County, Nebraska, and assuming the south line of said SE 1/4 to have a bearing of S 89°27'33" E; then S 89°27'33" E, on said south line, a distance of 135.58 feet; then N 00°32'27" E, a distance of 50.00 feet; then northwesterly on the arc of a 265.00-foot radius non-tangent curve concave southwesterly, a distance of 213.28 feet, said curve having a long chord bearing of N 24°40'42" W, a distance of 207.57 feet; then N 89°52'41" E, a distance of 60.00 feet, to the point of beginning; then N 00°07'24" E, a distance of 30.00 feet; then S 89°52'36" E, a distance of 225.00 feet, to the east line of Lot 2, Eagleview 1st Subdivision; then S 00°07'24" W, on said east line, a distance of 30.00 feet, then N 89°52'36" W, a distance of 225.00 feet, to the point of beginning, said tract containing 0.16 acres, more or less.

CITY COUNCIL

STATE OF NEBRASKA)
 COUNTY OF PLATTE) ss
 CITY OF COLUMBUS)
 The foregoing plat approved by the City Council of Columbus, Nebraska, by Resolution No. _____ duly passed by the City Council on the _____ day of _____, 2021.
 Attest:
 City Clerk _____ Mayor, City of Columbus _____

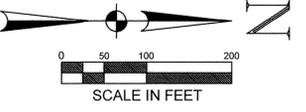
PLANNING COMMISSION

STATE OF NEBRASKA)
 COUNTY OF PLATTE) ss
 CITY OF COLUMBUS)
 This plat of EAGLEVIEW 2nd SUBDIVISION approved by the Planning Commission of Columbus, Nebraska, this _____ day of _____, 2021.

 Chairman

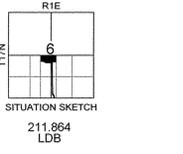
SCHOOL DISTRICT

STATE OF NEBRASKA)
 COUNTY OF PLATTE) ss
 The above plat approved by the Lakeview Community School District No. 71-005, of Platte County, Nebraska
 Attest:
 Secretary _____ President _____



LEGEND

- Monument Found
- Set 5/8" x 24" Rebar w/ Plastic Survey Cap
- R - Recorded Distance
- M - Measured Distance
- V - Measured Veticok, LS# 500, 5/9/98
- T - Measured Tremel, LS# 455, 6/4/21
- C - Chord Distance
- A - Arc Distance



7.D.1. Resolution No. R21-126 approving final plat and development agreement.

RESOLUTION NO. R21-126

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A FINAL PLAT TO A PARCEL OF LAND DESCRIBED AS A TRACT OF LAND LOCATED IN LOT 2, EAGLEVIEW 1ST SUBDIVISION, IN THE E 1/2 OF THE E 1/2 OF THE SW 1/4 AND THE W 1/4 OF THE W 1/2 OF THE SE 1/4 OF SECTION 6, T17N, R1E OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF THE SE 1/4 OF SECTION 6, T17N, R1E OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, AND ASSUMING THE SOUTH LINE OF SAID SE 1/4 TO HAVE A BEARING OF S 89°27'33" E; THENCE S 89°27'33" E, ON SAID SOUTH LINE, A DISTANCE OF 135.57 FEET; THENCE N 00°32'27" E, A DISTANCE OF 50.00 FEET, TO THE POINT OF BEGINNING, SAID POINT BEING ON THE SOUTH LINE OF LOT 2, EAGLEVIEW 1ST SUBDIVISION; THENCE NORTHWESTERLY ON THE ARC OF A 265.00-FOOT RADIUS NON-TANGENT CURVE CONCAVE SOUTHWESTERLY, A DISTANCE OF 213.10 FEET, SAID CURVE HAVING A LONG CHORD BEARING OF N 24°41'52" W, A DISTANCE OF 207.40 FEET; THENCE N 00°07'24" E, PARALLEL WITH THE EAST LINE OF THE W 1/4 OF THE W 1/2 OF THE SE 1/4, A DISTANCE OF 1913.81 FEET; THENCE N 89°18'39" W, A DISTANCE OF 360.52 FEET; THENCE N 62°03'23" W, A DISTANCE OF 138.36 FEET; THENCE S 00°08'46" W, A DISTANCE OF 230.64 FEET; THENCE N 89°51'14" W, A DISTANCE OF 224.98 FEET, TO THE WEST LINE OF LOT 2, EAGLEVIEW 1ST SUBDIVISION; THENCE N 00°08'40" E, ON SAID WEST LINE, A DISTANCE OF 654.48 FEET, TO THE NORTHWEST CORNER OF LOT 2, EAGLEVIEW 1ST SUBDIVISION; THENCE S 89°18'11" E, ON THE NORTH LINE OF LOT 2, EAGLEVIEW 1ST SUBDIVISION, A DISTANCE OF 992.76 FEET, TO THE NORTHEAST CORNER OF LOT 2, EAGLEVIEW 1ST SUBDIVISION; THENCE S 00°07'24" W, ON THE EAST LINE OF LOT 2, EAGLEVIEW 1ST SUBDIVISION, A DISTANCE OF 425.00 FEET; THENCE N 89°52'36" W, A DISTANCE OF 225.00 FEET; THENCE S 00°07'24" W, PARALLEL WITH THE EAST LINE OF LOT 2, EAGLEVIEW 1ST SUBDIVISION, A DISTANCE OF 1870.13 FEET; THENCE SOUTHEASTERLY, ON THE ARC OF A 100.00-FOOT RADIUS CURVE CONCAVE NORTHEASTERLY, A DISTANCE OF 72.17 FEET, SAID CURVE HAVING A LONG CHORD BEARING S 20°33'07" E, A DISTANCE OF 70.61 FEET; THENCE SOUTHEASTERLY, ON THE ARC OF A 350.00-FOOT RADIUS CURVE, CONCAVE SOUTHWESTERLY, A DISTANCE OF 245.05 FEET, TO A POINT ON THE SOUTH LINE OF LOT 2, EAGLEVIEW 1ST SUBDIVISION, SAID CURVE HAVING A LONG CHORD BEARING OF S 21°10'11" E, A DISTANCE OF 240.07 FEET; THENCE N 89°27'33" W, ON THE SOUTH LINE OF LOT 2, EAGLEVIEW 1ST SUBDIVISION, A DISTANCE OF 85.06 FEET, TO THE POINT OF BEGINNING, SAID TRACT CONTAINING 14.61 ACRES, MORE OR LESS, HEREINAFTER TO BE KNOWN AS THE "EAGLEVIEW 2ND SUBDIVISION, A MAJOR SUBDIVISION OF PART OF LOT 2, EAGLEVIEW 1ST SUBDIVISION LOCATED IN THE E 1/2 OF THE E 1/2 OF THE SW 1/4 AND THE W 1/4 OF THE W 1/2 OF THE SE 1/4 OF SECTION 6, T17N, R1E OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA"; APPROVING THE FINAL PLAT THEREOF;

AND APPROVING THE DEVELOPMENT AGREEMENT RELATING
THERE TO.

WHEREAS, CMR HOLDINGS, LLC is the owner of the following described real estate:

A tract of land located in Lot 2, Eagleview 1st Subdivision, in the E 1/2 of the E 1/2 of the SW 1/4 and the W 1/4 of the W 1/2 of the SE 1/4 of Section 6, T17N, R1E of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Commencing at the southwest corner of the SE 1/4 of Section 6, T17N, R1E of the 6th P.M., Platte County, Nebraska, and assuming the south line of said SE 1/4 to have a bearing of S 89°27'33" E; thence S 89°27'33" E, on said south line, a distance of 135.57 feet; thence N 00°32'27" E, a distance of 50.00 feet, to the point of beginning, said point being on the south line of Lot 2, Eagleview 1st Subdivision; thence northwesterly on the arc of a 265.00-foot radius non-tangent curve concave southwesterly, a distance of 213.10 feet, said curve having a long chord bearing of N 24°41'52" W, a distance of 207.40 feet; thence N 00°07'24" E, parallel with the east line of the W 1/4 of the W 1/2 of the SE 1/4, a distance of 1913.81 feet; thence N 89°18'39" W, a distance of 360.52 feet; thence N 62°03'23" W, a distance of 138.36 feet; thence S 00°08'46" W, a distance of 230.64 feet; thence N 89°51'14" W, a distance of 224.98 feet, to the west line of Lot 2, Eagleview 1st Subdivision; thence N 00°08'40" E, on said west line, a distance of 654.48 feet, to the northwest corner of Lot 2, Eagleview 1st Subdivision; thence S 89°18'11" E, on the north line of Lot 2, Eagleview 1st Subdivision, a distance of 992.76 feet, to the northeast corner of Lot 2, Eagleview 1st Subdivision; thence S 00°07'24" W, on the east line of Lot 2, Eagleview 1st Subdivision, a distance of 425.00 feet; thence N 89°52'36" W, a distance of 225.00 feet; thence S 00°07'24" W, parallel with the east line of Lot 2, Eagleview 1st Subdivision, a distance of 1870.13 feet; thence southeasterly, on the arc of a 100.00-foot radius curve concave northeasterly, a distance of 72.17 feet, said curve having a long chord bearing S 20°33'07" E, a distance of 70.61 feet; thence southeasterly, on the arc of a 350.00-foot radius curve, concave southwesterly, a distance of 245.05 feet, to a point on the south line of Lot 2, Eagleview 1st Subdivision, said curve having a long chord bearing of S 21°10'11" E, a distance of 240.07 feet; thence N 89°27'33" W, on the south line of Lot 2, Eagleview 1st Subdivision, a distance of 85.06 feet, to the point of beginning, said tract containing 14.61 acres, more or less; and

WHEREAS, said owner has laid out said land into lots, blocks, streets, avenues, and roadways contained therein, together with appropriate easement areas under the name of "EAGLEVIEW 2ND SUBDIVISION, A MAJOR SUBDIVISION OF PART OF LOT 2, EAGLEVIEW 1ST SUBDIVISION LOCATED IN THE E 1/2 OF THE E 1/2 OF THE SW 1/4 AND THE W 1/4 OF THE W 1/2 OF THE SE 1/4 OF SECTION 6, T17N, R1E OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA"; and

WHEREAS, said owner has caused an accurate plat thereof to be made, designating explicitly the land so laid out and particularly describing any and all lots, blocks, streets, avenues, roadways, and easements belonging to such addition, a Plat of which bearing the date of August 23, 2021 and certified by Lynn D. Birkel, Registered Land Surveyor, #497, is hereto attached; and

WHEREAS, the area is platted as "R-1" (Single Family Residential District) according to the zoning regulations of the City of Columbus, Nebraska; and

WHEREAS, said proposed subdivision and site plan for development have been heretofore submitted to the Planning Commission of Columbus, Nebraska, and Platte County School District No. 001, Columbus, Nebraska, and the County Board of Supervisors of Platte County, Nebraska; and

WHEREAS, said proposed subdivision is presently an unplatted tract of land which real estate is beyond the corporate limits of the City of Columbus, Nebraska, but situated with a two mile radius of said city limits; and

WHEREAS, said owner has executed an instrument of dedication of the streets, public way, and utilities easement for the use and benefit of the public, all as provided by law, said instrument being attached to said plat; and

WHEREAS, said owner has agreed to pay all costs necessary to surface the streets with paving and/or crushed rock according to the regulations of the City of Columbus and the requirements of the city engineer; and

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

WHEREAS, after public hearing, the planning commission recommended approval of the plat of the Eagleview 2nd Subdivision; and

WHEREAS, a Development Agreement has been prepared for said subdivision setting forth the agreement between the City of Columbus and the Subdivider, including the duties and responsibilities of the Subdivider and lot owners, said agreement is attached hereto marked Exhibit "A" and incorporated by this reference; and

WHEREAS, the mayor and city council held a public hearing on the approval of the Final Plat of said Subdivision and having heard all persons appearing at such hearing, approved said Final Plat.

NOW THEREFORE, BE IT RESOLVED by the mayor and council of the City of Columbus, Nebraska, that the final plat and the development agreement for said subdivision be and the same hereby are approved as provided by law; and that the mayor and clerk are hereby authorized and instructed to endorse such approval upon said original plat and that the area carry the classification heretofore assigned it as "R-1" (Single Family Residential District) according to the Zoning Regulations of the City of Columbus, Nebraska; and further that the mayor is hereby authorized and instructed to sign the development agreement for this subdivision, the same being attached hereto as Exhibit A.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2021.

MAYOR

ATTEST:

CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

After recording, please return to:

THOMAS M. MAUL, ATTORNEY AT LAW
DVORAK LAW GROUP, LLC
3214 25TH ST. P.O. BOX 145
COLUMBUS, NE 68602-0145
(402)564-5880
EMAIL: tmaul@ddlwggroup.com

DEED OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS:

That CMR HOLDINGS, LLC, a Nebraska limited liability company, the owner of the following described real estate:

A tract of land located in Lot 2, Eagleview 1st Subdivision, in the E 1/2 of the E 1/2 of the SW 1/4 and the W 1/4 of the W 1/2 of the SE 1/4 of Section 6, T17N, R1E of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Commencing at the southwest corner of the SE 1/4 of Section 6, T17N, R1E of the 6th P.M., Platte County, Nebraska, and assuming the south line of said SE 1/4 to have a bearing of S 89°27'33" E; thence S 89°27'33" E, on said south line, a distance of 135.58 feet; thence N 00°32'27" E, a distance of 50.00 feet, to the point of beginning, said point being on the south line of Lot 2, Eagleview 1st Subdivision; thence northwesterly on the arc of a 265.00-foot radius non-tangent curve concave southwesterly, a distance of 213.28 feet, said curve having a long chord bearing of N 24°40'42" W, a distance of 207.57 feet; thence N 00°07'24" E, parallel with the east line of the W 1/4 of the W 1/2 of the SE 1/4, a distance of 1913.81 feet; thence N 89°18'39" W, a distance of 360.52 feet; thence N 62°03'23" W, a distance of 138.36 feet; thence S 00°08'46" W, a distance of 230.64 feet; thence N 89°51'14" W, a distance of 224.98 feet, to the west line of Lot 2, Eagleview 1st Subdivision; thence N 00°08'40" E, on said west line, a distance of 654.48 feet, to the northwest corner of Lot 2, Eagleview 1st Subdivision; thence S 89°18'11" E, on the north line of Lot 2, Eagleview 1st Subdivision, a distance of 992.76 feet, to the northeast corner of Lot 2, Eagleview 1st Subdivision; thence S 00°07'24" W, on the east line of Lot 2, Eagleview 1st Subdivision, a distance of 425.01 feet; thence N 89°52'36" W, a distance of 225.00 feet; thence S 00°07'24" W, parallel with the east line of Lot 2, Eagleview 1st Subdivision, a distance of 1870.13 feet; thence southeasterly, on the arc of a 100.00-foot radius curve concave northeasterly, a distance of 72.17 feet, said curve having a long chord bearing S 20°33'07" E, a distance of 70.61 feet; thence southeasterly, on the arc of a 350.00-foot radius curve, concave southwesterly, a distance of 245.15 feet, to a point on the south line of Lot 2, Eagleview 1st Subdivision, said curve having a long chord bearing of S 21°09'43" E, a distance of 240.16 feet; thence N 89°27'33" W, on the south line of Lot 2, Eagleview 1st Subdivision, a distance of 85.06 feet, to the point of beginning, said tract containing 14.61 acres, more or less, (North of 53 Street and approximately 1/2 mile east of 33 Avenue);

has caused the above described real estate to be laid out into lots, streets, avenues and easement areas under the name of Eagleview 2nd Subdivision, a Major Subdivision of Part of Lot 2, Eagleview 1st Subdivision Located in the E 1/2 of the E 1/2 of the SW 1/4 and the W 1/4 of the W 1/2 of the SE 1/4 of Section 6, T17N, R1E of the 6th., P.M., Platte County, Nebraska designating explicitly the land so laid out and particularly describing any and

all lots, streets, avenues and easements belonging to such Subdivision, a Plat of which bearing the date of August 23, 2021, and certified by Lynn D. Birkel, Registered Land Surveyor, #497, is hereto attached.

Said owner hereby dedicates the street, avenue and right of way areas set out and described on said Plat to the use and benefit of the public, together with a perpetual easement for the installation of public utilities and maintenance thereof over and across the areas designated as Utility Easements and a perpetual easement for the installation and maintenance of drainage and storm water treatment and detention for the areas designated, shown and described on said Plat as Storm Water Treatment/Detention Cell; Drainage and Utility Easement No. 1; Drainage Easement No. 2 and Drainage Easement No. 3.

IN WITNESS WHEREOF, this instrument is hereby executed on this ____ day of _____, 2021.

CRM HOLDINGS, LLC, Nebraska limited liability company

Chase E. Lambert, Manager and Authorized Member

STATE OF NEBRASKA)
 : ss.
COUNTY OF PLATTE)

On this ____ day of _____, 2021, before me, the undersigned, a Notary Public in and for said County, personally came Chase E. Lambert, the manager and authorized member of CMR HOLDINGS, LLC, to me personally known to be the identical person whose name is affixed to the above instrument and acknowledged the execution thereof to be his voluntary act and deed as such member and the voluntary act and deed of said limited liability company.

(SEAL)

Notary Public.

Please return to:

Thomas M.Maul
Dvorak Law Group, LLC
3214 25th St.
P.O. Box 145
Columbus, NE 68602-0145
402-564-5880
tmaul@ddlgroup.com

**EAGLEVIEW 2ND SUBDIVISION
DEVELOPMENT AGREEMENT**

THIS AGREEMENT, made and entered into this ____ day of _____, 2021, by and between CMR HOLDINGS, LLC, a Nebraska limited liability company, (hereinafter referred to as "Subdivider") and the CITY OF COLUMBUS , a Municipal Corporation in the State of Nebraska (hereinafter referred to as "City")

WITNESSETH

WHEREAS, Subdivider is the owner of the land included within the proposed plat attached hereto as Exhibit "A", commonly known as EAGLEVIEW 2ND SUBDIVISION, (hereinafter referred to as the "Area to be Developed") within the City's zoning and platting jurisdiction; and,

WHEREAS, the CITY requires public improvements in the Area to be Developed

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

For the purpose of this Development Agreement, the following words and phrases shall have the following meanings:

The "cost" or "entire cost" of a type of improvement shall be deemed to include all construction costs, engineering fees, attorneys' fees, testing expenses, publication costs; financing costs and miscellaneous costs.

“Property benefited” shall mean property within the Area to be Developed (Exhibit “A”), which will comprise 14.61 acres of property.

“Street intersections” shall be construed to mean the areas shown in the city policy for the same adopted by Resolution R96-78, which by this reference is made a part hereof.

SECTION I

Subdivider and City covenant that the following public improvements shall be installed and provided by Subdivider as set forth herein, at Subdivider's expense, subject to the exceptions and clarifications detailed herein:

A.. Concrete paving of that portion of the internal 60th Street and 26th Avenue which are part of Lot 7, Block A, to be separately dedicated, lying between Lots 1 through 6 of Block A and Lots 1 through 8 of Block B, all of said paving to be thirty three (33) feet in width and six (6) inches thick, and shall be constructed according to city standards. The entire cost of paving and storm sewer system improvements except for intersections shall be paid by the Subdivider, with exception of intersection pavement and pavement in excess of thirty-three (33) feet in width and six (6) inches in thickness, the oversized cost shall be paid for by the City, subject to final approval of plans and specifications by the City. All other portions of 26th Avenue shall be a ~~travel~~ gravel or crushed rock surface.

B. Individual septic systems will be constructed by the subsequent owners of each lot within the Area to be Developed in compliance with the rules and regulations of the Nebraska Department of Environment and Energy.

C. The storm water sewer system shall be constructed according to city standards in dedicated street rights-of-way and easements, per plat (Exhibit "A") to be located on storm water system plan prepared by a Nebraska Licensed Civil Engineer. The Subdivider will be responsible for the design, financing and construction of said storm sewer system improvements. The entire cost of storm sewer improvements shall be paid by the Subdivider, with exception of storm sewer mains in dedicated right-of-way that are greater than 12-inches. In such case the, the cost over 12-inches shall be paid for by the City subject to the final approval of plans and specifications by the City.

D. Subdivider will arrange for underground electrical service to each buildable lot within the Area to be Developed to be provided by Loup Power District at no cost to the City. If any relocation or adjusting of existing electrical mains are required the costs shall be borne by the Subdivider.

E. Subsequent lot owners will install the concrete sidewalk four feet wide and four inches thick in accordance with the American's with Disability Act and per City Code on each lot within the Area to be Developed or shall contract with the builder to construct the same at the time each lot is developed.

F. Grading for the Area to be Developed shall be completed by the Subdivider at the Subdivider's expense pursuant to the drainage plan elevations to be provided by THE ENGINEER Associates and submitted with the Final Plat. Post construction storm water management systems shall be installed and maintained and fully functional in accordance with

the City of Columbus Code of Ordinances, Chapter 53, a Subdivider's expense. Subdivider agrees to obtain a Nebraska Department of Environmental Quality, National Pollutant Discharge Elimination System, Construction Storm Water Notice of Intent (NOI), including the Storm Water Pollution Prevention Plan (SWPPP), prior to disturbing more than one acre. The Subdivider shall provide a copy of the NOI and SWPPP to the City as part of the City's Municipal Storm Sewer Separation System requirements.

SECTION II

Subdivider and City covenant and agree that the Subdivider will abide by and incorporate into all of its construction contracts the provisions required by the regulations of the City pertaining to construction of public improvements, and testing procedures therefor, except as otherwise provided in this Development Agreement.

SECTION III

All buildings built in the Area to be Developed, shall be constructed in compliance with the most recent City of Columbus Building Requirements at the time of application for the building permits, in the extent possible.

SECTION IV

Installation of entrance signs or related fixtures and any median landscaping and related fixtures, if any, shall be paid by the Subdivider. Plans for such proposed improvements that are to be located in public right-of-way and a proposed maintenance agreement for the improvements must be submitted to the City for review and approval prior to the installation of improvements.

No separate administrative entity or joint venture, among the parties, is deemed created by virtue of the Development Agreement.

The administration of this Development Agreement shall be through the offices of the undersigned officers for their respective entities.

This Development Agreement shall be binding upon parties, their respective successors and assigns.

This Development Agreement replaces and declares void any prior agreements or resolutions regarding the development of the Area to be Developed

This Development Agreement shall be recorded at the Platte County Register of Deeds office, at the Subdivider's expense, within 30 days of final plat approval.

SECTION VI

The Subdivider shall install all public improvements within a time period of two (2) years after the signing of this Development Agreement, except that sidewalks directly in front of houses shall be constructed before the Occupancy Certificate is issued or within four (4) years after the signing of this Development Agreement, whichever comes first. Any extension of this time period shall be made by favorable recommendation of Planning Commission and approval by the City Council.

IN WITNESS WHEREOF, we the executing parties, by ourselves or our respective duly authorized agents, hereby enter into this Development Agreement:

ATTEST:

CITY OF COLUMBUS

CITY CLERK

MAYOR Date

APPROVED AS TO FORM

CITY ATTORNEY

SUBDIVIDER

CMR HOLDINGS, LLC

By _____
Chase E. Lambert, Managing
Member

Dated this ____ day of _____, 2021.

STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

On this ____ day of _____, 2021, before me a Notary Public, duly commissioned and qualified in and for said County, appeared Chase E. Lambert, who is personally known by me to be the identical person whose name is affixed to the Development Agreement, and acknowledged the execution thereof to be his voluntary act and deed as such officer of said limited liability company.

Witness my hand and Notarial Seal the day and year last above written.

Notary Public

(My commission expires: _____)

EXHIBIT A

EAGLEVIEW 2ND SUBDIVISION

A MAJOR SUBDIVISION OF PART OF LOT 2 EAGLEVIEW 1ST SUBDIVISION
LOCATED IN THE E1/2 OF THE E1/2 OF THE SW1/4 AND THE W1/4 OF THE W1/2 OF
THE SE1/4 OF SECTION 6, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M.,
PLATTE COUNTY, NEBRASKA

More specifically described as:

A tract of land located in Lot 2, Eagleview 1st Subdivision, in the E 1/2 of the E 1/2 of the SW 1/4 and the W 1/4 of the W 1/2 of the SE 1/4 of Section 6, T17N, R1E of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Commencing at the southwest corner of the SE 1/4 of Section 6, T17N, R1E of the 6th P.M., Platte County, Nebraska, and assuming the south line of said SE 1/4 to have a bearing of S 89°27'33" E; thence S 89°27'33" E, on said south line, a distance of 135.57 feet; thence N 00°32'27" E, a distance of 50.00 feet, to the point of beginning, said point being on the south line of Lot 2, Eagleview 1st Subdivision; thence northwesterly on the arc of a 265.00-foot radius non-tangent curve concave southwesterly, a distance of 213.10 feet, said curve having a long chord bearing of N 24°41'52" W, a distance of 207.40 feet; thence N 00°07'24" E, parallel with the east line of the W 1/4 of the W 1/2 of the SE 1/4, a distance of 1913.81 feet; thence N 89°18'39" W, a distance of 360.52 feet; thence N 62°03'23" W, a distance of 138.36 feet; thence S 00°08'46" W, a distance of 230.64 feet; thence N 89°51'14" W, a distance of 224.98 feet, to the west line of Lot 2, Eagleview 1st Subdivision; thence N 00°08'40" E, on said west line, a distance of 654.48 feet, to the northwest corner of Lot 2, Eagleview 1st Subdivision; thence S 89°18'11" E, on the north line of Lot 2, Eagleview 1st Subdivision, a distance of 992.76 feet, to the northeast corner of Lot 2, Eagleview 1st Subdivision; thence S 00°07'24" W, on the east line of Lot 2, Eagleview 1st Subdivision, a distance of 425.00 feet; thence N 89°52'36" W, a distance of 225.00 feet; thence S 00°07'24" W, parallel with the east line of Lot 2, Eagleview 1st Subdivision, a distance of 1870.13 feet; thence southeasterly, on the arc of a 100.00-foot radius curve concave northeasterly, a distance of 72.17 feet, said curve having a long chord bearing S 20°33'07" E, a distance of 70.61 feet; thence southeasterly, on the arc of a 350.00-foot radius curve, concave southwesterly, a distance of 245.05 feet, to a point on the south line of Lot 2, Eagleview 1st Subdivision, said curve having a long chord bearing of S 21°10'11" E, a distance of 240.07 feet; thence N 89°27'33" W, on the south line of Lot 2, Eagleview 1st Subdivision, a distance of 85.06 feet, to the point of beginning, said tract containing 14.61 acres, more or less.

7.E. Public hearing - Application of Meadow Ridge Properties, LLC for final plat and development agreement of Meadow Ridge Ninth Addition (west of intersection of 42 Street and 54 Avenue). (Planning Commission recommends approval.)

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

You are hereby notified that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Monday, September 20, 2021, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the final plat and development agreement of Meadow Ridge Ninth Addition, a tract of land located in the North 1/2 of the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Commencing at the Northwest Corner of the North 1/2 of the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska; thence S 02°05'54" E on the West line of said North 1/2, 82.07 feet to the Point of Beginning; thence N 88°06'37" E, 558.41 feet to the Northwest corner of Meadow Ridge Seventh Addition to the City of Columbus, Platte County, Nebraska; thence S 02°12'51" E on the West line of said Meadow Ridge Seventh Addition, 277.92 feet to the Southwest corner of said Meadow Ridge Seventh Addition; thence S 88°06'52" W on the North line of Meadow Ridge Eighth Addition to the City of Columbus, Platte County, Nebraska, 125.00 feet to the Northwest Corner of said Meadow Ridge Eighth Addition; thence S 02°14'17" E, 21.05 feet; thence S 87°45'45" W, 434.04 feet to a point on the West line of the Southwest 1/4 of said Southeast 1/4; thence N 02°05'39" W on said West line, 301.60 feet to the Point of Beginning, containing 3.79 acres, more or less (west of intersection of 42 Street and 54 Avenue) and at said time and place you may appear and be heard.

In addition, you are hereby notified that at the same time and place, the City Council will hold a separate public hearing as to whether said Addition as above described should be included within the corporate limits of the City of Columbus and become a part of said municipality for all purposes whatsoever, and at said time and place you may appear and be heard.

CITY OF COLUMBUS, NEBRASKA
Janelle Kline, City Clerk

Publish: 09:09:21
Two Affidavits of Publication

The City of **Columbus**

MEMORANDUM

DATE: September 7, 2021
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Meadow Ridge Ninth Addition - Final Plat

RECOMMENDATION:

I recommend the approval of the final plat of Meadow Ridge Ninth Addition as it is consistent with the Preliminary Plat. The Preliminary Plat was approved by the Planning Commission on August 9th, 2021, and City Council on August 16th, 2021.

DISCUSSION:

The addition consists of 12 residential lots, paving and utility extensions, and a temporary stormwater treatment area.

Temporary drainage easements for another addition will be relinquished prior to the filing of the final plat by the developer.

The property will be voluntary annexed as part of the major platting process.

FISCAL IMPACT:

Minor costs for street and utility maintenance.

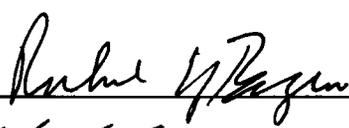
ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: _____ Dan Curtis

SIGNATURE:

By: _____ 

Approved By: _____ 

**MAJOR APPLICATION
FOR SUBDIVISION OR ADDITION
PRELIMINARY PLAT / FINAL**

(CIRCLE ONE)

DATE: August 23, 2021

NAME OF SUBDIVISION: Meadow Ridge Ninth Addition

NAME OF PROPERTY OWNER: Meadow Ridge Properties, LLC

CONTACT INFORMATION:

NAME OF REPRESENTATIVE OR PROPERTY OWNER: Charles Seedschlag

ADDRESS OF REPRESENTATIVE OR PROPERTY OWNER: 4811 37th St, Columbus, NE 68601

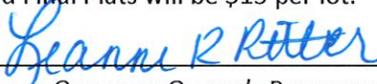
PHONE NUMBER: 402-563-2786

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: charles@walkerfoundations.com

NUMBER OF LOTS IN SUBDIVISION: 12

ADDRESS OF SUBDIVISION: Part of the N 1/2 of the SW 1/4 of the SW 1/4 of Section 11, T17N, R1W

I hereby apply for a Major Subdivision / Addition and have paid \$300.00 application fee plus additional lot review fees - Preliminary Plats will be \$20 per lot and Final Plats will be \$15 per lot.



Owner or Owner's Representative

Attorney / Legal Counsel for Applicant

Development Agreement submitted on: _____

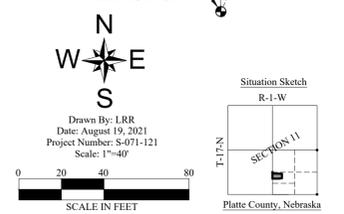
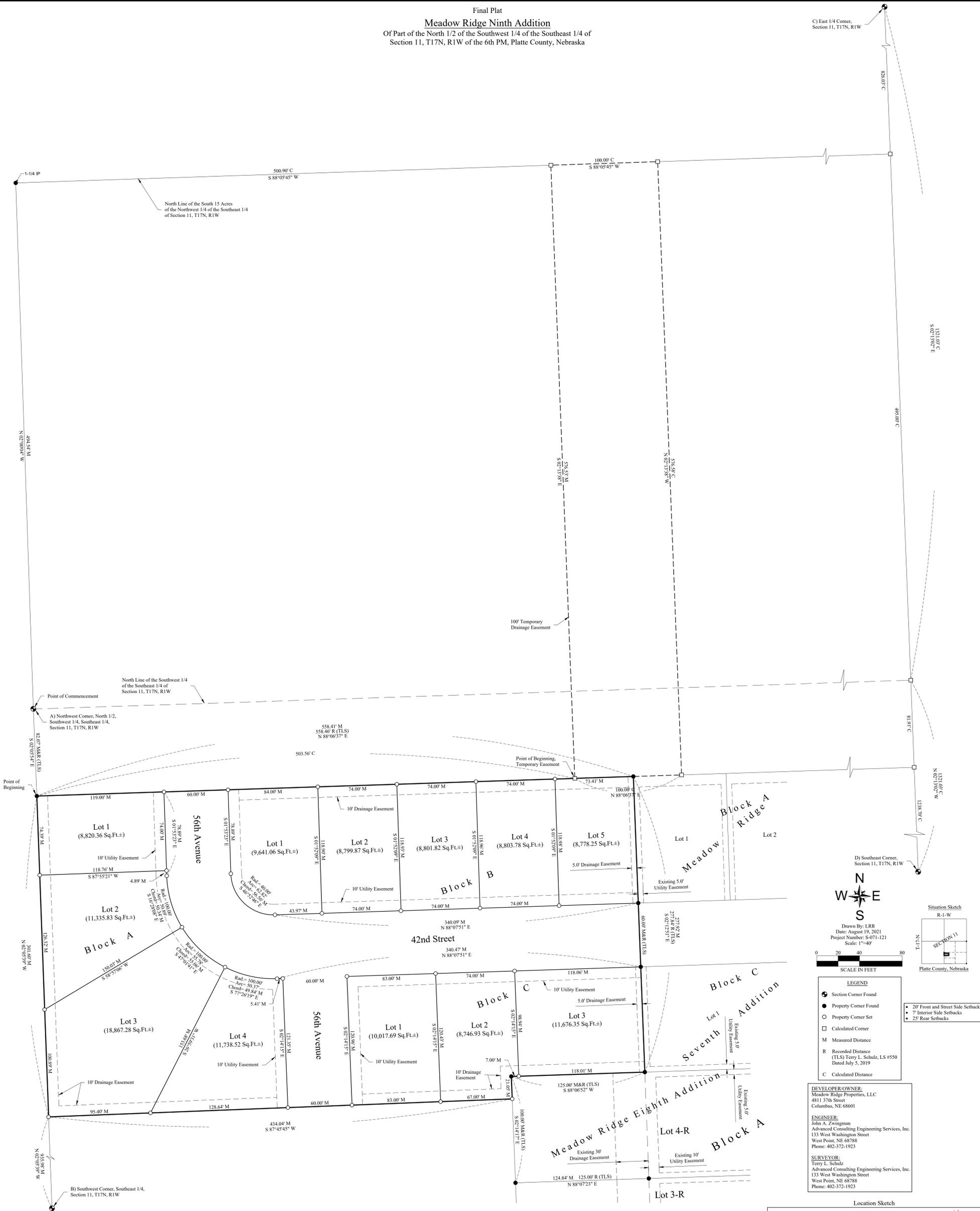
City Attorney

Neal Valorz – nvalorz@1492law.com

Gene G. Schumacher – gschum@1492law.com

Final Plat
Meadow Ridge Ninth Addition
 Of Part of the North 1/2 of the Southwest 1/4 of the Southeast 1/4 of
 Section 11, T17N, R1W of the 6th PM, Platte County, Nebraska

C) East 1/4 Corner,
 Section 11, T17N, R1W



LEGEND	
●	Section Corner Found
○	Property Corner Found
○	Property Corner Set
○	Calculated Corner
M	Measured Distance
R	Recorded Distance
TLS	(TLS) Terry L. Schulz, LS #550 Dated July 5, 2019
C	Calculated Distance

DEVELOPER/OWNER:
 Meadow Ridge Properties, LLC
 4811 37th Street
 Columbus, NE 68601

ENGINEER:
 John A. Zvingman
 Advanced Consulting Engineering Services, Inc.
 133 West Washington Street
 West Point, NE 68788
 Phone: 402-372-1923

SURVEYOR:
 Terry L. Schulz
 Advanced Consulting Engineering Services, Inc.
 133 West Washington Street
 West Point, NE 68788
 Phone: 402-372-1923



This survey was prepared at the request of Charles Seadschlag, Columbus, Nebraska.

FIELD NOTES
 A) Northwest Corner, North 1/2, Southwest 1/4, Southeast 1/4, Section 11, T17N, R1W:
 Found 1" Iron Pipe as Recorded by Clyde R. Flowers, Jr., RLS #357, Dated August 12, 1998.
 8.32' North to Nail and Disc in Brace Post.
 0.60' SSE to Nail and Disc in Corner Fence Post.
 8.02' West to Nail and Disc in Brace Post.

B) Southwest Corner, Southeast 1/4, Section 11, T17N, R1W: Found 3-1/2" Aluminum Cap.
 0.5' East to Range of Fence North-South.
 28.85' North to Aluminum Cap.
 17.50' South to Nail and Disc in Fence Post.
 0.60' SE to Nail and Disc in Fence Post.
 0.69' SE to Nail in Top Fence Post.

LEGAL DESCRIPTION
 A tract of land located in the North 1/2 of the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:
 Commencing at the Northwest Corner of the North 1/2 of the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska; thence S 02°05'54" E on the West line of said North 1/2, 82.07 feet to the Point of Beginning; thence N 88°06'37" E, 558.41 feet to the Northwest corner of Meadow Ridge Seventh Addition to the City of Columbus, Platte County, Nebraska; thence S 02°12'51" E on the West line of said Meadow Ridge Seventh Addition, 277.92 feet to the Southwest corner of said Meadow Ridge Seventh Addition; thence S 88°06'52" W on the North line of Meadow Ridge Eighth Addition to the City of Columbus, Platte County, Nebraska, 125.00 feet to the Northwest Corner of said Meadow Ridge Eighth Addition; thence S 02°14'17" E, 21.05 feet; thence S 87°45'45" W, 434.04 feet to a point on the West line of the Southwest 1/4 of said Southeast 1/4; thence N 02°05'39" W on said West line, 301.60 feet to the Point of Beginning, containing 3.79 acres, more or less.

Temporary Drainage Easement
 A temporary drainage easement located in the North 5 acres of the North 1/2 of the South 1/2 of the Southeast 1/4 and South 1/5 acres of the Northwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:
 Commencing at the Northwest Corner of the North 1/2 of the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska; thence S 02°05'54" E on the West line of said North 1/2, 82.07 feet; thence N 88°06'37" E, 503.56 feet to the Point of Beginning of Temporary Drainage Easement; thence N 88°06'37" E, 100.00 feet; thence N 02°13'38" W, 576.58 feet to a point on the North line of the South 1/5 acres of the Northwest 1/4 of said Southeast 1/4; thence S 88°05'45" W on said North line, 100.00 feet; thence S 02°13'38" E, 576.53 feet to the Point of Beginning, containing 1.32 acres, more or less.

COLUMBUS, NEBRASKA SCHOOL BOARD
 This Final Plat of MEADOW RIDGE NINTH ADDITION to the City of Columbus, Nebraska, is approved by the Columbus Public Schools on this _____ day of _____, 2021.

School Superintendent _____

DEDICATION
 We, Meadow Ridge Properties, LLC, owners of the described property, MEADOW RIDGE NINTH ADDITION, hereby dedicate the streets, avenues, roads and public grounds designated upon and referred to in this Plat to the use and benefit of the public and provide all easements shown on this Plat for drainage facilities, public utilities, signs and right-of-way. We hereby make said tract of land, so shown on the above Plat, a part of the City of Columbus, Platte County, Nebraska. Said tract of land shall hereinafter be known as MEADOW RIDGE NINTH ADDITION, of Part of the North 1/2 of the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th PM, Platte County, Nebraska

Meadow Ridge Properties, LLC _____

STATE OF NEBRASKA) ss
 COUNTY OF PLATTE)

On this _____ day of _____, 2021, before me, the undersigned, a Notary Public, duly commissioned and qualified in and for said County and State, appeared _____, who is personally known to be the identical persons who executed the foregoing instrument and acknowledged the signing thereof to be their voluntary act and deed.

Witness my hand and official seal on the date last written.

My Commission expires: _____

Notary Public _____

COLUMBUS NEBRASKA PLANNING COMMISSION
 This Final Plat of MEADOW RIDGE NINTH ADDITION to the City of Columbus, Nebraska, approved by the Planning Commission this _____ day of _____, 2021.

Chairman _____

COLUMBUS NEBRASKA CITY COUNCIL
 This Final Plat of MEADOW RIDGE NINTH ADDITION to the City of Columbus, Nebraska, approved by Resolution _____ by the City Council this _____ day of _____, 2021.

Mayor _____ City Clerk _____

SURVEYOR'S CERTIFICATE
 I, Terry L. Schulz, a Registered Land Surveyor of the State of Nebraska, do hereby certify that the survey described above was made by me on May 17, 2021; also that all dimensions are in feet and are correct to the best of my knowledge and belief.

Terry L. Schulz, State of Nebraska, R.L.S. #550 Date _____



7.E.1. Public hearing - Determine whether Meadow Ridge Ninth Addition should be included within corporate city limits. (Planning Commission recommends approval.)

7.E.2. Resolution No. R21-127 approving final plat, development agreement, and bringing said addition into corporate city limits.

RESOLUTION NO. R21- 127

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS: A TRACT OF LAND LOCATED IN THE N1/2SW1/4SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF THE N1/2SW1/4SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA; THENCE S 02°05'54" E ON THE WEST LINE OF SAID NORTH 1/2, 82.07 FEET TO THE POINT OF BEGINNING; THENCE N 88°06'37" E, 558.41 FEET TO THE NORTHWEST CORNER OF MEADOW RIDGE SEVENTH ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE S 02°12'51" E ON THE WEST LINE OF SAID MEADOW RIDGE SEVENTH ADDITION, 277.92 FEET TO THE SOUTHWEST CORNER OF SAID MEADOW RIDGE SEVENTH ADDITION; THENCE S 88°06'52" W ON THE NORTH LINE OF MEADOW RIDGE EIGHTH ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, 125.00 FEET TO THE NORTHWEST CORNER OF SAID MEADOW RIDGE EIGHTH ADDITION; THENCE S 02°14'17" E, 21.05 FEET; THENCE S 87°45'45" W, 434.04 FEET TO A POINT ON THE WEST LINE OF THE SW1/4SE1/4; THENCE N 02°05'39" W ON SAID WEST LINE, 301.60 FEET TO THE POINT OF BEGINNING, CONTAINING 3.79 ACRES MORE OR LESS, HEREINAFTER TO BE KNOWN AS MEADOW RIDGE NINTH ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, APPROVING THE PLAT THEREOF, APPROVING THE DEVELOPMENT AGREEMENT BETWEEN MEADOW RIDGE PROPERTIES, LLC, A NEBRASKA LIMITED LIABILITY COMPANY AND THE CITY OF COLUMBUS, SETTING FORTH THE DUTIES AND RESPONSIBILITIES OF OWNER/SUBDIVIDER CONCERNING SAID ADDITION, INCLUDING PROVIDING FOR THE PUBLIC IMPROVEMENTS NECESSARY TO SERVE THE PROPERTY; AND APPROVING INCLUSION OF THAT PORTION OF SAID PLAT CURRENTLY OUTSIDE OF THE CITY INTO THE CORPORATE LIMITS OF COLUMBUS, PLATTE COUNTY, NEBRASKA.

WHEREAS, Meadow Ridge Properties, LLC, a Nebraska Limited Liability Company is the owner of real estate described as follows:

A tract of land located in the N1/2SW1/4SE1/4 of Section 11, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Commencing at the Northwest Corner of the N1/2SW1/4SE1/4 of Section 11, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska; thence S 02°05'54" E on the West line of said North 1/2, 82.07 feet to the Point of Beginning; thence N 88°06'37" E, 558.41 feet to the Northwest corner of Meadow

Ridge Seventh Addition to the City of Columbus, Platte County, Nebraska; thence S 02°12'51" E on the West line of said Meadow Ridge Seventh Addition, 277.92 feet to the Southwest corner of said Meadow Ridge Seventh Addition; thence S 88°06'52" W on the North line of Meadow Ridge Eighth Addition to the City of Columbus, Platte County, Nebraska, 125.00 feet to the Northwest Corner of said Meadow Ridge Eighth Addition; thence S 02°14'17" E, 21.05 feet; thence S 87°45'45" W, 434.04 feet to a point on the West line of the SW1/4SE1/4; thence N 02°05'39" W on said West line, 301.60 feet to the Point of Beginning, containing 3.79 acres more or less;

a portion of which is presently an unplatted tract of land within the city limits and a portion of which is presently an unplatted tract of land which is contiguous to the corporate city limits and is within the zoning jurisdiction of the City of Columbus, Nebraska; and

WHEREAS, said owner has laid out said land into lots, blocks, streets, and avenues with appropriate utility easement areas under the name of Meadow Ridge Ninth Addition to the City of Columbus, Platte County, Nebraska; and

WHEREAS, said owner has caused an accurate plat thereof to be made, designating explicitly the land so laid out and particularly describing the lots, blocks, streets and avenues, and easement areas belonging to such addition, all as provided by law, a copy of which plat is attached hereto; and

WHEREAS, said owner has executed an instrument of dedication of the public ways and utilities easements to the use and benefit of the public, all as provided by law, said instrument being attached to said plat; and

WHEREAS, said plat has attached thereon a certificate of a competent land surveyor certifying the same as provided by law, and said plat and deed of dedication in no way changes the present zoning classification of the area included therein; and

WHEREAS, the plat referred to herein is the plat bearing the certificate of Terry L. Schulz, Registered Land Surveyor, under the date of August 30, 2021, which plat has been heretofore approved by the Columbus Planning Commission; and

WHEREAS, said owner has agreed to pay all costs necessary to extend water and sewer mains to serve said addition and to pay all costs for laying such water and sewer mains with the addition itself, to pave the streets and ways according to the regulations of the City of Columbus and the requirements of the city engineer and deliver the same to the city without costs to it; and

WHEREAS, said proposed addition and plan for development has been heretofore submitted to the Planning Commission of Columbus, Nebraska, the City Engineer and Platte County School District No. 001, Columbus, Nebraska; and

WHEREAS, it appearing from the record and all of the evidence on file that all parties in interest and citizens of Columbus, Nebraska, have been duly notified of the hearings called for the purpose of approving the final plat and determining whether the portion not currently in the city should be included within the corporate limits; and

WHEREAS, after public hearing, the planning commission recommended approval of the plat of Meadow Ridge Ninth Addition to the City of Columbus, Nebraska, and after conducting a separate public hearing to determine whether that portion of said addition not currently in the city should be included within the Columbus, Nebraska, corporate limits, by a separate vote recommended approval thereof; and

WHEREAS, a development agreement has been prepared for said addition setting forth in the agreement between the City of Columbus and the subdivider, including duties and responsibilities of the subdivider and lot owners, said agreement is attached hereto marked **Exhibit "A"** and incorporated herein by reference; and

WHEREAS, the mayor and city council have held separate public hearings on the approval of the final plat of said addition and on the inclusion of that portion of said addition not currently within the City of Columbus corporate limits and following each such public hearing, and having heard all persons appearing at such hearings, by separate votes, approved said final plat and approved the inclusion of that portion currently outside the city to be included thereof within the corporate boundary.

NOW THEREFORE, BE IT RESOLVED by the mayor and council of the City of Columbus, Nebraska, that the Deed of Dedication for Meadow Ridge Ninth Addition to the City of Columbus, Platte County, Nebraska, be and the same is hereby accepted, and the plat thereof be and the same hereby is approved as provided by law, and the said area as so platted a portion of which was heretofore outside but contiguous to the city corporate limits shall become a part of the City of Columbus, Nebraska, for all purposes whatsoever and the inhabitants of such addition shall be entitled to all rights and privileges, and subject to all the laws, rules and regulations of the City of Columbus, Nebraska, and that the mayor and clerk be and hereby are authorized and instructed to endorse such approval on said original plat, and that the Meadow Ridge Ninth Addition Development Agreement attached hereto as **Exhibit "A"** is hereby approved and accepted and the mayor is hereby authorized to sign the same.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RETURN TO: Thomas M. Fehringer, Fehringer & Mielak, LLP, PO Box 400, Columbus, NE 68602-0400

DEED OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS:

That Meadow Ridge Properties, LLC, a Nebraska Limited Liability Company, the Proprietor and Owner of a tract of land located in the N1/2SW1/4SE1/4 of Section 11, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Commencing at the Northwest Corner of the N1/2SW1/4SE1/4 of Section 11, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska; thence S 02°05'54" E on the West line of said North 1/2, 82.07 feet to the Point of Beginning; thence N 88°06'37" E, 558.41 feet to the Northwest corner of Meadow Ridge Seventh Addition to the City of Columbus, Platte County, Nebraska; thence S 02°12'51" E on the West line of said Meadow Ridge Seventh Addition, 277.92 feet to the Southwest corner of said Meadow Ridge Seventh Addition; thence S 88°06'52" W on the North line of Meadow Ridge Eighth Addition to the City of Columbus, Platte County, Nebraska, 125.00 feet to the Northwest Corner of said Meadow Ridge Eighth Addition; thence S 02°14'17" E, 21.05 feet; thence S 87°45'45" W, 434.04 feet to a point on the West line of the SW1/4SE1/4; thence N 02°05'39" W on said West line, 301.60 feet to the Point of Beginning, containing 3.79 acres more or less,

has caused the above-described real estate to be laid out into lots, blocks, streets, avenues, and utility easement areas under the name of Meadow Ridge Ninth Addition to the City of Columbus, Platte County, Nebraska, designating explicitly the land so laid out and particularly describing lots, blocks, streets, avenues, and easements belonging to said Addition, a plat of which bearing the date of August 30, 2021, and certified by Terry L. Schulz, RLS #550, is attached hereto.

Said Owner hereby dedicates the streets, avenues and easement areas set out and described on said plat to the use and benefit of the public, together with a perpetual easement for the installation of public utilities and maintenance thereof over and across the lots as set out in said plat and therein designated as Utility Easements or Drainage Easements.

Said Owner and Dedicator covenants and agrees with the City of Columbus to construct, at Owner's own expense, and in accordance with the specifications acceptable to the City Water and Sanitary Sewer Department and deliver the same to the City of Columbus, Nebraska, without cost to it the necessary water and sewer mains to adequately serve such platted area, and to pave the streets and avenues, and to deliver the same to the City without cost to it.

IN WITNESS WHEREOF, this instrument has been signed on September ____, 2021.

MEADOW RIDGE PROPERTIES, LLC

By: Charles Seedschlag, Authorized Member

STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

Acknowledged before me on September ____, 2021, by Charles Seedschlag.

Notary Public

RETURN TO: Thomas M. Fehring, Fehring & Mielak, LLP, PO Box 400, Columbus, NE 68602-0400
402/563-9617 (phone), 402.563.9618 (fax), thomas.fehring@fmflaw.com

DEVELOPMENT AGREEMENT

THIS AGREEMENT, made and entered on _____, 2021, by and between **MEADOW RIDGE PROPERTIES, LLC**, a Nebraska Limited Liability Company, (hereinafter referred to as "Subdivider") and the **CITY OF COLUMBUS**, a Municipal Corporation in the State of Nebraska (hereinafter referred to as "City")

WITNESSETH:

WHEREAS, Subdivider is the owner of the land included within the proposed plat attached hereto as **Exhibit "A"**, commonly known as MEADOW RIDGE NINTH ADDITION, to the City of Columbus, Platte County, Nebraska, (hereinafter referred to as the "Area to be Developed") within the City's zoning and platting jurisdiction; and

WHEREAS, the CITY requires public improvements in the Area to be Developed; and

WHEREAS, the Subdivider wishes to connect the system of sanitary sewers, water, and storm sewers to be constructed within the Area to be Developed, to the sanitary sewer, water, and storm sewer systems of the City.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

For the purpose of this Development Agreement, the following words and phrases shall have the following meanings:

The "cost" or "entire cost" of a type of improvement shall be deemed to include all construction costs, engineering fees, attorneys' fees, testing expenses, publication costs, financing costs and miscellaneous costs.

"Property benefited" shall mean property within the Area to be Developed (**Exhibit "A"**), which will comprise 3.79 acres of property.

“Street intersections” shall be construed to mean the areas shown in the city policy for the same adopted by Resolution R96-78, which by this reference is made a part hereof.

SECTION I

Subdivider and City covenant the following public improvements shall be installed and provided by Subdivider as set forth herein, at Subdivider’s expense, subject to the exceptions and clarifications detailed herein:

A. The Subdivider shall install water, sanitary and storm sewer systems and street improvements, including sidewalks and trails in accordance with City standards. The Subdivider shall be responsible for the design, financing and construction of said public infrastructure improvements as detailed herein.

B. Concrete paving of internal streets, dedicated per plat (**Exhibit “A”**), all of said paving to be thirty-three (33) feet in width and six (6) inches thick, and shall be constructed according to City standards. The entire cost of paving and storm sewer system improvements except for intersections shall be paid by the Subdivider, with exception of intersection pavement and pavement in excess of thirty-three (33) feet in width and six (6) inches in thickness. In such case, the oversized cost shall be paid for by the City, subject to final approval of plans and specifications by the City.

C. The sanitary sewer system, including, but not limited to: mains, manholes and related appurtenances shall be constructed according to City standards within dedicated right-of-way and easements, per plat (**Exhibit “A”**), the same to be located on sanitary sewer plan prepared by a Nebraska Licensed Civil Engineer. The entire cost of sanitary sewer system improvements shall be paid by the Subdivider, with exception of sanitary sewer mains located in a dedicated right-of-way or easement area that are greater than eight (8) inches. In such case, the cost over 8-inches shall be paid for by the City subject to the final approval of the plans and specifications by the City.

D. The storm water sewer system, including, but not limited to: mains, inlets, manholes, and related appurtenances shall be constructed according to City standards within dedicated right-of-way and easements, per plat (**Exhibit “A”**) to be located on storm water system plan prepared by a Nebraska Licensed Civil Engineer. The Subdivider shall be responsible for the design, financing and construction of said storm sewer system improvements. The entire cost of storm sewer improvements shall be paid by the Subdivider, with exception of storm sewer mains located in a dedicated right-of-way or easement area that are greater than 12-inches. In such case, the cost over 12-inches shall be paid for by the City subject to the final approval of plans and specifications by the City.

E. The water distribution system, including, but not limited to: mains, hydrants and valves shall be constructed according to City standards within dedicated

right-of-way and easements per plat (**Exhibit “A”**) on water plan prepared by a Nebraska Licensed Civil Engineer. The Subdivider will be responsible for the design, financing and construction of said water distribution improvements. The entire cost of the water distribution improvements shall be paid by the Subdivider, with exception of water mains located in a dedicated right-of-way or easement area that are greater than six (6) inches. In such case, the cost over 6-inches shall be paid for by the City subject to the final approval of plans and specifications by the City.

F. Natural gas distribution mains, if any, shall be located within a dedicated street right-of-way dedicated per plat (**Exhibit “A”**), which Subdivider shall arrange to be installed by the local gas franchisee. Any additional cost participation required by the local gas franchisee for the installation of gas mains, if any, shall be borne by the Subdivider.

G. Subdivider shall arrange for underground electrical service to each buildable lot within the Area to be Developed to be provided by Loup Power District at no cost to the City. If any relocation or adjusting of existing electrical mains are required, the costs shall be borne by the Subdivider.

H. Subdivider will arrange for street lighting for public streets dedicated per plat (**Exhibit “A”**) to be provided by Loup Power District at Subdivider’s cost and at no cost to the City.

I. Subdivider shall install the concrete sidewalk four-feet wide and four-inches thick in accordance with the American’s with Disability Act and per City Code on each lot within the Area to be Developed or shall contract with the builder to construct the same at the time each lot is developed. If Subdivider fails to do so, the lot owner along with the Subdivider shall be responsible for installing the sidewalk. If any lot remains a common area lot or is located adjacent to a designated arterial or collector, Subdivider shall install the sidewalk for said lot(s) as part of the initial construction.

J. Grading for the Area to be Developed shall be completed by the Subdivider at Subdivider’s expense pursuant to the drainage plan elevations to be provided by Advanced Consulting Engineering Services and submitted with the Final Plat. Post construction storm water management systems shall be installed and maintained and fully functional in accordance with the City of Columbus Code of Ordinances, Chapter 53, at Subdivider’s expense. Subdivider agrees to obtain a Nebraska Department of Environmental Quality, National Pollutant Discharge Elimination System, Construction Storm Water Notice of Intent (NOI), including the Storm Water Pollution Prevention Plan (SWPPP), prior to disturbing more than one acre. The Subdivider shall provide a copy of the NOI and SWPPP to the City as part of the City’s Municipal Storm Sewer Separation System requirements.

SECTION II

Subdivider and City covenant and agree that the Subdivider will abide by and incorporate into all of its construction contracts the provisions required by the regulations of the City pertaining to construction of public improvements, and testing procedures therefor, except as otherwise provided in this Development Agreement.

SECTION III

A. Subject to the conditions and provisions hereinafter specified, the City hereby grants permission to the Subdivider to connect its sewer system to the sewer system of the City in such manner and at such place or places designated on plans submitted by the Subdivider's engineer and approved by the City.

B. Without prior written approval by the City, the Subdivider shall not permit any sewer lines or sewers outside the present boundaries of the Area to be Developed to connect to the sewer or sewer lines of the Area to be Developed, any sewers of the City, any outfall sewer of the City, or any sewage treatment plant of the City. The City shall have exclusive control over connections to its sewers whether inside or outside the boundaries of the Area to be Developed.

C. At all times, all sewage from and through said Area to be Developed into the City sewer system shall be in conformity with the ordinances, regulations, and conditions applicable to sewers and sewage within the City as now existing and as from time to time may be amended.

D. Before any connection from any premises to the sewer system of the Area to be Developed may be made, a permit shall be obtained for said premises, and its connection from the City, it being expressly understood that the City reserves the right to collect all connection charges and fees as required by city ordinances or rules now or hereafter in force; all such connections shall comply with minimum standards prescribed by the City.

E. Notwithstanding any other provisions of this Development Agreement, City retains the right to disconnect the sewer of any industry, or other sewer user within the Area to be Developed, which is discharging into the sewer system in violation of any applicable ordinance, statute, rule or regulations.

SECTION IV

All buildings built in the Area to be Developed, shall be constructed in compliance with the most recent City of Columbus Building Requirements at the time of application for the building permits, in the extent possible.

SECTION V

Installation of entrance signs or related fixtures and any median landscaping and related fixtures, if any, shall be paid by the Subdivider. Plans for such proposed

MEADOW RIDGE PROPERTIES, LLC
By: Charles Seadschlag, Authorized Member
Dated: _____, 2021.

STATE OF NEBRASKA)
) ss:
COUNTY OF PLATTE)

On _____, 2021, before me a Notary Public, duly commissioned and qualified in and for said County, appeared Charles Seadschlag, who is personally known by me to be the identical person whose name is affixed to the Development Agreement, and acknowledged the execution thereof to be his voluntary act and deed as such officer of said corporation.

Witness my hand and Notarial Seal the day and year last above written.

Notary Public

7.F. Public hearing - Application of Meadow Ridge Properties, LLC for final plat and development agreement of Meadow Ridge Tenth Addition (west of intersection of 37 Street and 50 Avenue). (Planning Commission recommends approval.)

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

You are hereby notified that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Monday, September 20, 2021, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the final plat and development agreement of Meadow Ridge Tenth Addition, a tract of land located in the Northwest 1/4 of the Northeast 1/4 of Section 14, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at the Northwest corner of Lot 1, Block A, Whispering Meadows Addition to the City of Columbus, Platte County, Nebraska; thence S 02°06'31" E on the West line of said Lot 1, 138.64 feet to the Southwest corner of said Lot 1; thence S 02°02'27" E on the West line of said Whispering Meadows Addition, 211.75 feet to the Southwest corner of Lot 2, Block B of said Whispering Meadows Addition, said point being on the North line of Meadow View Subdivision to the City of Columbus, Platte County, Nebraska; thence S 87°56'39" W on said North line, 104.82 feet; thence S 42°55'35" W on said North line, 113.13 feet to a point on the West line of said Meadow View Subdivision; thence S 02°04'06" E on said West line, 93.82 feet to the Northeast corner of Lot 5, Block 1 of Westbrook Apartment Subdivision to the City of Columbus, Platte County, Nebraska; thence S 88°06'58" W on the North line of said Westbrook Apartment Subdivision, 350.00 feet; thence N 33°13'02" W, 191.18 feet; thence N 14°03'16" W, 253.57 feet; thence N 30°17'03" W, 26.24 feet; thence N 59°42'57" E, 374.00 feet to a point on the West line of Meadow Ridge Eighth Addition to the City of Columbus, Platte County, Nebraska; thence S 30°17'03" E on the West line of said Meadow Ridge Eighth Addition, 180.00 feet to the Southwest corner of Lot 10-R of said Meadow Ridge Eighth Addition; thence N 59°45'15" E on the South line of said Lot 10-R, 149.92 feet to the Southwest corner of Meadow Ridge Subdivision to the City of Columbus, Platte County, Nebraska; thence N 88°12'13" E on the South line of said Meadow Ridge Subdivision, 151.95 feet to the Point of Beginning, containing 7.00 acres, more or less (west of intersection of 37 Street and 50 Avenue) and at said time and place you may appear and be heard.

In addition, you are hereby notified that at the same time and place, the City Council will hold a separate public hearing as to whether said Addition as above described should be included within the corporate limits of the City of Columbus and become a part of said municipality for all purposes whatsoever, and at said time and place you may appear and be heard.

CITY OF COLUMBUS, NEBRASKA
Janelle Kline, City Clerk

Publish: 09:09:21
Two Affidavits of Publication

The City of **Columbus**

MEMORANDUM

DATE: September 7, 2021
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Meadow Ridge Tenth Addition - Final Plat

RECOMMENDATION:

I recommend the approval of the final plat of Meadow Ridge Tenth Addition as it is consistent with the Preliminary Plat. The Preliminary Plat was approved by the Planning Commission on August 9th, 2021, and City Council on August 16th, 2021.

DISCUSSION:

The addition consists of 17 residential lots, paving and utility extensions, and stormwater treatment at the Meadow Ridge Addition's regional stormwater treatment facility.

Temporary drainage easements for another addition will be relinquished prior to the filing of the final plat by the developer.

The property will be voluntary annexed as part of the major platting process.

FISCAL IMPACT:

Minor costs for street and utility maintenance.

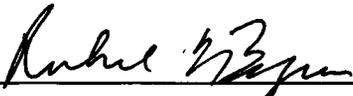
ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: _____ Dan Curtis _____

SIGNATURE:

By: _____  _____

Approved By: _____  _____

**MAJOR APPLICATION
FOR SUBDIVISION OR ADDITION
PRELIMINARY PLAT / FINAL**

(CIRCLE ONE)

DATE: August 23, 2021

NAME OF SUBDIVISION: Meadow Ridge Tenth Addition

NAME OF PROPERTY OWNER: Meadow Ridge Properties, LLC

CONTACT INFORMATION:

NAME OF REPRESENTATIVE OR PROPERTY OWNER: Charles Seedschlag

ADDRESS OF REPRESENTATIVE OR PROPERTY OWNER: 4811 37th St, Columbus, NE 68601

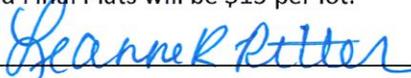
PHONE NUMBER: 402-563-2786

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: charles@walkerfoundations.com

NUMBER OF LOTS IN SUBDIVISION: 18

ADDRESS OF SUBDIVISION: Part of the NW 1/4 of the NE 1/4 of Section 14, T17N, R1W

I hereby apply for a Major Subdivision / Addition and have paid \$300.00 application fee plus additional lot review fees - Preliminary Plats will be \$20 per lot and Final Plats will be \$15 per lot.



Owner or Owner's Representative

Attorney / Legal Counsel for Applicant

Development Agreement submitted on: _____

City Attorney

Neal Valorz – nvalorz@1492law.com

Gene G. Schumacher – gschum@1492law.com

Final Plat
Meadow Ridge Tenth Addition
 Of Part of the Northwest 1/4 of the Northeast 1/4 of
 Section 14, T17N, R1W of the 6th PM, Platte County, Nebraska

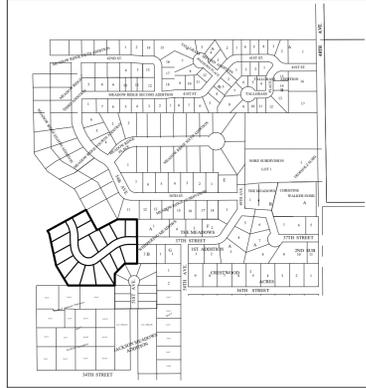


Drawn By: LRR
 Date: August 23, 2021
 Project Number: S-071-127
 Scale: 1"=40'



- 20' Front and Street Side Setbacks
- 7' Interior Side Setbacks
- 25' Rear Setbacks

Location Sketch



- LEGEND**
- Section Corner Found
 - Property Corner Found
 - Property Corner Set
 - M Measured Distance
 - R Recorded Distance
- (T)S Terry L. Schultz, LS #550
 Dated December 30, 2013,
 July 5, 2019

DEVELOPER/OWNER:
 Meadow Ridge Properties, LLC
 4811 37th Street
 Columbus, NE 68601

ENGINEER:
 John A. Zwingman
 Advanced Consulting Engineering Services, Inc.
 133 West Washington Street
 West Point, NE 68788
 Phone: 402-372-1923

SURVEYOR:
 Terry L. Schultz
 Advanced Consulting Engineering Services, Inc.
 133 West Washington Street
 West Point, NE 68788
 Phone: 402-372-1923

This survey was prepared at the request of Charles Seadschlag, Columbus, Nebraska.

LEGAL DESCRIPTION
 A tract of land located in the Northwest 1/4 of the Northeast 1/4 of Section 14, T17N, R1W of the 6th PM, Platte County, Nebraska, more particularly described as follows:

Beginning at the Northwest corner of Lot 1, Block A, Whispering Meadows Addition to the City of Columbus, Platte County, Nebraska; thence S 02°06'31" E on the West line of said Lot 1, 138.64 feet to the Southwest corner of said Lot 1; thence S 02°42'27" E on the West line of said Whispering Meadows Addition, 211.75 feet to the Southwest corner of Lot 2, Block B of said Whispering Meadows Addition, said point being on the North line of Meadow View Subdivision to the City of Columbus, Platte County, Nebraska; thence S 87°56'39" W on said North line, 104.82 feet; thence S 42°55'35" W on said North line, 113.13 feet to a point on the West line of said Meadow View Subdivision; thence S 02°04'06" E on said West line, 93.82 feet to the Northeast corner of Lot 5, Block 1 of Westbrook Apartment Subdivision to the City of Columbus, Platte County, Nebraska; thence S 88°06'58" W on the North line of said Westbrook Apartment Subdivision, 350.00 feet; thence N 33°13'02" W, 191.18 feet; thence N 14°03'16" W, 253.57 feet; thence N 30°17'03" W, 26.24 feet; thence N 59°42'57" E, 374.00 feet to a point on the West line of Meadow Ridge Eighth Addition to the City of Columbus, Platte County, Nebraska; thence S 30°17'03" E on the West line of said Meadow Ridge Eighth Addition, 180.00 feet to the Southwest corner of Lot 10-R of said Meadow Ridge Eighth Addition; thence N 59°45'15" E on the South line of said Lot 10-R, 149.92 feet to the Southwest corner of Meadow Ridge Subdivision to the City of Columbus, Platte County, Nebraska; thence N 88°12'13" E on the South line of said Meadow Ridge Subdivision, 151.95 feet to the Point of Beginning, containing 7.00 acres, more or less.

DRAINAGE EASEMENT
 Commencing at the Northeast corner of Lot 5, Westbrook Apartment Subdivision to the City of Columbus, Platte County, Nebraska; thence S 88°06'58" W on the North line of said Westbrook Apartment Subdivision, 350.00 feet to the Point of Beginning; thence N 33°13'02" W, 191.18 feet; thence S 01°53'02" E, 143.30 feet; thence S 88°06'58" W and parallel to said North line, 276.78 feet; thence S 01°53'02" E and perpendicular to said North line, 20.00 feet; thence N 88°06'58" E on said North line, 376.20 feet to the Point of Beginning.

SURVEYOR'S CERTIFICATE
 I, Terry L. Schultz, a Registered Land Surveyor of the State of Nebraska, do hereby certify that the survey described above was made by me or under my direct supervision on May 17, 2021, also that all dimensions are in feet and are correct to the best of my knowledge and belief.



Terry L. Schultz, State of Nebraska, R.L.S. #550 Date _____

COLUMBUS NEBRASKA SCHOOL BOARD
 This Final Plat of MEADOW RIDGE TENTH ADDITION to the City of Columbus, Nebraska, is approved by the Columbus Public Schools on this _____ day of _____, 2021.

School Superintendent _____

DEDICATION
 We, Meadow Ridge Properties, LLC, owners of the described property, MEADOW RIDGE TENTH ADDITION, hereby dedicate the streets, avenues, roads and public grounds designated upon and referred to in this Plat to the use and benefit of the public and provide all easements shown on this Plat for drainage facilities, public utilities, signs and right-of-way. We hereby make said tract of land, so shown on the above Plat, a part of the City of Columbus, Platte County, Nebraska. Said tract of land shall hereinafter be known as MEADOW RIDGE TENTH ADDITION, of Part of the North 1/2 of the Southwest 1/4 of the Southeast 1/4 of Section 14, T17N, R1W of the 6th PM, Platte County, Nebraska.

Meadow Ridge Properties, LLC

STATE OF NEBRASKA) ss
 COUNTY OF PLATTE)

On this _____ day of _____, 2021, before me, the undersigned, a Notary Public, duly commissioned and qualified in and for said County and State, appeared _____ member of Meadow Ridge Properties, LLC, to be personally known to be the identical persons who executed the foregoing instrument and acknowledged the signing thereof to be their voluntary act and deed.

Witness my hand and official seal on the date last written.

My Commission expires: _____

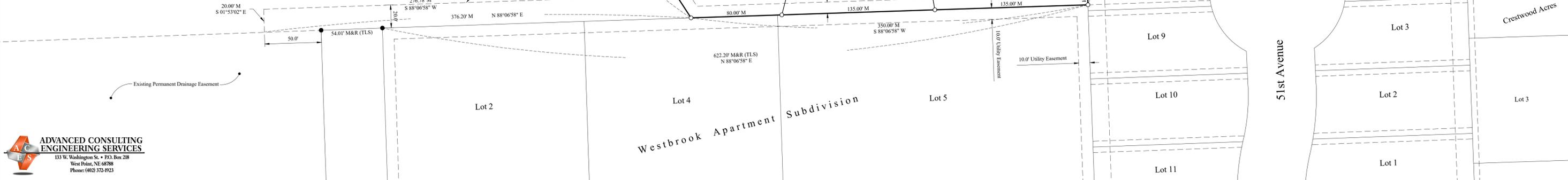
Notary Public _____

COLUMBUS NEBRASKA PLANNING COMMISSION
 This Final Plat of MEADOW RIDGE TENTH ADDITION to the City of Columbus, Nebraska, approved by the Planning Commission this _____ day of _____, 2021.

Chairman _____

COLUMBUS NEBRASKA CITY COUNCIL
 This Final Plat of MEADOW RIDGE TENTH ADDITION to the City of Columbus, Nebraska, approved by Resolution _____ by the City Council this _____ day of _____, 2021.

Mayor _____ City Clerk _____



7.F.1. Public hearing - Determine whether Meadow Ridge Tenth Addition should be included within corporate city limits. (Planning Commission recommends approval.)

7.F.2. Resolution No. R21-128 approving final plat, development agreement, and bringing said addition into corporate city limits.

RESOLUTION NO. R21- 128

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS: A TRACT OF LAND LOCATED IN THE NW1/4NE1/4 OF SECTION 14, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF LOT 1, BLOCK A, WHISPERING MEADOWS ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE S 02°06'31" E ON THE WEST LINE OF SAID LOT 1, 138.64 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1; THENCE S 02°02'27" E ON THE WEST LINE OF SAID WHISPERING MEADOWS ADDITION, 211.75 FEET TO THE SOUTHWEST CORNER OF LOT 2, BLOCK B OF SAID WHISPERING MEADOWS ADDITION SAID POINT BEING ON THE NORTH LINE OF MEADOW VIEW SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE S 87°56'39" W ON SAID NORTH LINE, 104.82 FEET; THENCE S 42°55'35" W ON SAID NORTH LINE, 113.13 FEET TO A POINT ON THE WEST LINE OF SAID MEADOW VIEW SUBDIVISION; THENCE S 02°04'06" E ON SAID WEST LINE, 93.82 FEET TO THE NORTHEAST CORNER OF LOT 5, BLOCK 1 OF WESTBROOK APARTMENT SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE S 88°06'58" W ON THE NORTH LINE OF SAID WESTBROOK APARTMENT SUBDIVISION, 350.00 FEET; THENCE N 33°13'02" W, 191.18 FEET; THENCE N 14°03'16" W, 253.57 FEET; THENCE N 30°17'03" W, 26.24 FEET; THENCE N 59°42'57" E, 374.00 FEET TO A POINT ON THE WEST LINE OF MEADOW RIDGE EIGHTH ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE S 30°17'03" E ON THE WEST LINE OF SAID MEADOW RIDGE EIGHTH ADDITION, 180.00 FEET TO THE SOUTHWEST CORNER OF LOT 10-R OF SAID MEADOW RIDGE EIGHTH ADDITION; THENCE N 59°45'15" E ON THE SOUTH LINE OF SAID LOT 10-R, 149.92 FEET TO THE SOUTHWEST CORNER OF MEADOW RIDGE SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE N 88°12'13" E ON THE SOUTH LINE OF SAID MEADOW RIDGE SUBDIVISION, 151.95 FEET TO THE POINT OF BEGINNING, CONTAINING 7.00 ACRES MORE OR LESS, HEREINAFTER TO BE KNOWN AS MEADOW RIDGE TENTH ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, APPROVING THE PLAT THEREOF, APPROVING THE DEVELOPMENT AGREEMENT BETWEEN MEADOW RIDGE PROPERTIES, LLC, A NEBRASKA LIMITED LIABILITY COMPANY AND THE CITY OF COLUMBUS, SETTING FORTH THE DUTIES AND RESPONSIBILITIES

OF OWNER/SUBDIVIDER CONCERNING SAID ADDITION, INCLUDING PROVIDING FOR THE PUBLIC IMPROVEMENTS NECESSARY TO SERVE THE PROPERTY; AND APPROVING INCLUSION OF THAT PORTION OF SAID PLAT CURRENTLY OUTSIDE OF THE CITY INTO THE CORPORATE LIMITS OF COLUMBUS, PLATTE COUNTY, NEBRASKA.

WHEREAS, Meadow Ridge Properties, LLC, a Nebraska Limited Liability Company is the owner of real estate described as follows:

A tract of land located in the NW1/4NE1/4 of Section 14, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at the Northwest corner of Lot 1, Block A, Whispering Meadows Addition to the City of Columbus, Platte County, Nebraska; thence S 02°06'31" E on the West line of said Lot 1, 138.64 feet to the Southwest corner of said Lot 1; thence S 02°02'27" E on the West line of said Whispering Meadows Addition, 211.75 feet to the Southwest corner of Lot 2, Block B of said Whispering Meadows Addition said point being on the North line of Meadow View Subdivision to the City of Columbus, Platte County, Nebraska; thence S 87°56'39" W on said North line, 104.82 feet; thence S 42°55'35" W on said North line, 113.13 feet to a point on the West line of said Meadow View Subdivision; thence S 02°04'06" E on said West line, 93.82 feet to the Northeast corner of Lot 5, Block 1 of Westbrook Apartment Subdivision to the City of Columbus, Platte County, Nebraska; thence S 88°06'58" W on the North line of said Westbrook Apartment Subdivision, 350.00 feet; thence N 33°13'02" W, 191.18 feet; thence N 14°03'16" W, 253.57 feet; thence N 30°17'03" W, 26.24 feet; thence N 59°42'57" E, 374.00 feet to a point on the West line of Meadow Ridge Eighth Addition to the City of Columbus, Platte County, Nebraska; thence S 30°17'03" E on the West line of said Meadow Ridge Eighth Addition, 180.00 feet to the Southwest corner of Lot 10-R of said Meadow Ridge Eighth Addition; thence N 59°45'15" E on the South line of said Lot 10-R, 149.92 feet to the Southwest corner of Meadow Ridge Subdivision to the City of Columbus, Platte County, Nebraska; thence N 88°12'13" E on the South line of said Meadow Ridge Subdivision, 151.95 feet to the Point of Beginning, containing 7.00 acres more or less,

a portion of which is presently an unplatted tract of land within the city limits and a portion which is presently an unplatted tract of land which is contiguous to the corporate city limits and is within the zoning jurisdiction of the City of Columbus, Nebraska; and

WHEREAS, said owner has laid out said land into lots, blocks, streets, and avenues with appropriate utility easement areas under the name of Meadow Ridge Tenth Addition to the City of Columbus, Platte County, Nebraska; and

WHEREAS, said owner has caused an accurate plat thereof to be made, designating explicitly the land so laid out and particularly describing the lots, blocks,

streets and avenues, and easement areas belonging to such addition, all as provided by law, a copy of which plat is attached hereto; and

WHEREAS, said owner has executed an instrument of dedication of the public ways and utilities easements to the use and benefit of the public, all as provided by law, said instrument being attached to said plat; and

WHEREAS, said plat has attached thereon a certificate of a competent land surveyor certifying the same as provided by law, and said plat and deed of dedication in no way changes the present zoning classification of the area included therein; and

WHEREAS, the plat referred to herein is the plat bearing the certificate of Terry L. Schulz, Registered Land Surveyor, under the date of August 30, 2021, which plat has been heretofore approved by the Columbus Planning Commission; and

WHEREAS, said owner has agreed to pay all costs necessary to extend water and sewer mains to serve said addition and to pay all costs for laying such water and sewer mains with the addition itself, to pave the streets and ways according to the regulations of the City of Columbus and the requirements of the city engineer and deliver the same to the city without costs to it; and

WHEREAS, said proposed addition and plan for development has been heretofore submitted to the Planning Commission of Columbus, Nebraska, the City Engineer and Platte County School District No. 001, Columbus, Nebraska; and

WHEREAS, it appearing from the record and all of the evidence on file that all parties in interest and citizens of Columbus, Nebraska, have been duly notified of the hearings called for the purpose of approving the final plat and determining whether the portion not currently in the city should be included within the corporate limits; and

WHEREAS, after public hearing, the planning commission recommended approval of the plat of Meadow Ridge Tenth Addition to the City of Columbus, Nebraska, and after conducting a separate public hearing to determine whether that portion of said addition not currently in the city should be included within the Columbus, Nebraska, corporate limits, by a separate vote recommended approval thereof; and

WHEREAS, a development agreement has been prepared for said addition setting forth in the agreement between the City of Columbus and the subdivider, including duties and responsibilities of the subdivider and lot owners, said agreement is attached hereto marked **Exhibit "A"** and incorporated herein by reference; and

WHEREAS, the mayor and city council have held separate public hearings on the approval of the final plat of said addition and on the inclusion of that portion of said addition not currently within the City of Columbus corporate limits and following each such public hearing, and having heard all persons appearing at such hearings, by separate

votes, approved said final plat and approved the inclusion of that portion currently outside the city to be included thereof within the corporate boundary.

NOW, THEREFORE, BE IT RESOLVED by the mayor and council of the City of Columbus, Nebraska, that the Deed of Dedication for Meadow Ridge Tenth Addition to the City of Columbus, Platte County, Nebraska, be and the same is hereby accepted, and the plat thereof be and the same hereby is approved as provided by law, and the said area as so platted a portion of which was heretofore outside but contiguous to the city corporate limits shall become a part of the City of Columbus, Nebraska, for all purposes whatsoever and the inhabitants of such addition shall be entitled to all rights and privileges, and subject to all the laws, rules and regulations of the City of Columbus, Nebraska, and that the mayor and clerk be and hereby are authorized and instructed to endorse such approval on said original plat, and that the Meadow Ridge Tenth Addition Development Agreement attached hereto as **Exhibit "A"** is hereby approved and accepted and the mayor is hereby authorized to sign the same.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

DEED OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS:

That Meadow Ridge Properties, LLC, a Nebraska Limited Liability Company, the Proprietor and Owner of a tract of land located in the NW $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 14, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Beginning at the Northwest corner of Lot 1, Block A, Whispering Meadows Addition to the City of Columbus, Platte County, Nebraska; thence S 02°06'31" E on the West line of said Lot 1, 138.64 feet to the Southwest corner of said Lot 1; thence S 02°02'27" E on the West line of said Whispering Meadows Addition, 211.75 feet to the Southwest corner of Lot 2, Block B of said Whispering Meadows Addition said point being on the North line of Meadow View Subdivision to the City of Columbus, Platte County, Nebraska; thence S 87°56'39" W on said North line, 104.82 feet; thence S 42°55'35" W on said North line, 113.13 feet to a point on the West line of said Meadow View Subdivision; thence S 02°04'06" E on said West line, 93.82 feet to the Northeast corner of Lot 5, Block 1 of Westbrook Apartment Subdivision to the City of Columbus, Platte County, Nebraska; thence S 88°06'58" W on the North line of said Westbrook Apartment Subdivision, 350.00 feet; thence N 33°13'02" W, 191.18 feet; thence N 14°03'16" W, 253.57 feet; thence N 30°17'03" W, 26.24 feet; thence N 59°42'57" E, 374.00 feet to a point on the West line of Meadow Ridge Eighth Addition to the City of Columbus, Platte County, Nebraska; thence S 30°17'03" E on the West line of said Meadow Ridge Eighth Addition, 180.00 feet to the Southwest corner of Lot 10-R of said Meadow Ridge Eighth Addition; thence N 59°45'15" E on the South line of said Lot 10-R, 149.92 feet to the Southwest corner of Meadow Ridge Subdivision to the City of Columbus, Platte County, Nebraska; thence N 88°12'13" E on the South line of said Meadow Ridge Subdivision, 151.95 feet to the Point of Beginning, containing 7.00 acres more or less,

has caused the above-described real estate to be laid out into lots, blocks, streets avenues and utility easement areas under the name of Meadow Ridge Tenth Addition to the City of Columbus, Platte County, Nebraska, designating explicitly the land so laid out and particularly describing lots, blocks, streets, avenues and easements belonging to said Addition, a plat of which bearing the date of August 30, 2021, and certified by Terry L. Schulz, RLS #550, is attached hereto.

Said Owner hereby dedicates the streets, avenues and easement areas set out and described on said plat to the use and benefit of the public, together with a perpetual easement for the installation of public utilities and maintenance thereof over and across the lots as set out in said plat and therein designated as Utility Easements or Drainage Easements.

Said Owner and Dedicator covenants and agrees with the City of Columbus to construct, at Owner's own expense, and in accordance with the specifications acceptable to the City Water and Sanitary Sewer Department and deliver the same to

the City of Columbus, Nebraska, without cost to it the necessary water and sewer mains to adequately serve such platted area, and to pave the streets and avenues, and to deliver the same to the City without cost to it.

IN WITNESS WHEREOF, this instrument has been signed on September ____, 2021.

MEADOW RIDGE PROPERTIES, LLC

By: Charles Seadschlag, Authorized Member

STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

Acknowledged before me on September ____, 2021, by Charles Seadschlag.

Notary Public

RETURN TO: Thomas M. Fehring, Fehring & Mielak, LLP, PO Box 400, Columbus, NE 68602-0400
402/563-9617 (phone), 402.563.9618 (fax), thomas.fehring@fmflaw.com

DEVELOPMENT AGREEMENT

THIS AGREEMENT, made and entered on September ____, 2021, by and between **MEADOW RIDGE PROPERTIES, LLC**, a Nebraska Limited Liability Company, (hereinafter referred to as "Subdivider") and the **CITY OF COLUMBUS**, a Municipal Corporation in the State of Nebraska (hereinafter referred to as "City")

WITNESSETH:

WHEREAS, Subdivider is the owner of the land included within the proposed plat attached hereto as **Exhibit "A"**, commonly known as MEADOW RIDGE TENTH ADDITION, to the City of Columbus, Platte County, Nebraska, (hereinafter referred to as the "Area to be Developed") within the City's zoning and platting jurisdiction; and

WHEREAS, the CITY requires public improvements in the Area to be Developed; and

WHEREAS, the Subdivider wishes to connect the system of sanitary sewers, water, and storm sewers to be constructed within the Area to be Developed, to the sanitary sewer, water, and storm sewer systems of the City.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

For the purpose of this Development Agreement, the following words and phrases shall have the following meanings:

The "cost" or "entire cost" of a type of improvement shall be deemed to include all construction costs, engineering fees, attorneys' fees, testing expenses, publication costs, financing costs and miscellaneous costs.

"Property benefited" shall mean property within the Area to be Developed (**Exhibit "A"**), which will comprise 7.00 acres of property.

“Street intersections” shall be construed to mean the areas shown in the city policy for the same adopted by Resolution R96-78, which by this reference is made a part hereof.

SECTION I

Subdivider and City covenant the following public improvements shall be installed and provided by Subdivider as set forth herein, at Subdivider’s expense, subject to the exceptions and clarifications detailed herein:

A. The Subdivider shall install water, sanitary and storm sewer systems and street improvements, including sidewalks and trails in accordance with City standards. The Subdivider shall be responsible for the design, financing and construction of said public infrastructure improvements as detailed herein.

B. Concrete paving of internal streets, dedicated per plat (**Exhibit “A”**), all of said paving to be thirty-three (33) feet in width and six (6) inches thick, and shall be constructed according to City standards. The entire cost of paving and storm sewer system improvements except for intersections shall be paid by the Subdivider, with exception of intersection pavement and pavement in excess of thirty-three (33) feet in width and six (6) inches in thickness. In such case, the oversized cost shall be paid for by the City, subject to final approval of plans and specifications by the City.

C. The sanitary sewer system, including, but not limited to: mains, manholes and related appurtenances shall be constructed according to City standards within dedicated right-of-way and easements, per plat (**Exhibit “A”**), the same to be located on sanitary sewer plan prepared by a Nebraska Licensed Civil Engineer. The entire cost of sanitary sewer system improvements shall be paid by the Subdivider, with exception of sanitary sewer mains located in a dedicated right-of-way or easement area that are greater than eight (8) inches. In such case, the cost over 8-inches shall be paid for by the City subject to the final approval of the plans and specifications by the City.

D. The storm water sewer system, including, but not limited to: mains, inlets, manholes, and related appurtenances shall be constructed according to City standards within dedicated right-of-way and easements, per plat (**Exhibit “A”**) to be located on storm water system plan prepared by a Nebraska Licensed Civil Engineer. The Subdivider shall be responsible for the design, financing and construction of said storm sewer system improvements. The entire cost of storm sewer improvements shall be paid by the Subdivider, with exception of storm sewer mains located in a dedicated right-of-way or easement area that are greater than 12-inches. In such case, the cost over 12-inches shall be paid for by the City subject to the final approval of plans and specifications by the City.

E. The water distribution system, including, but not limited to: mains, hydrants and valves shall be constructed according to City standards within dedicated

right-of-way and easements per plat (**Exhibit “A”**) on water plan prepared by a Nebraska Licensed Civil Engineer. The Subdivider will be responsible for the design, financing and construction of said water distribution improvements. The entire cost of the water distribution improvements shall be paid by the Subdivider, with exception of water mains located in a dedicated right-of-way or easement area that are greater than six (6) inches. In such case, the cost over 6-inches shall be paid for by the City subject to the final approval of plans and specifications by the City.

F. Natural gas distribution mains, if any, shall be located within a dedicated street right-of-way or easement areas dedicated per plat (**Exhibit “A”**), which Subdivider shall arrange to be installed by the local gas franchisee. Any additional cost participation required by the local gas franchisee for the installation of gas mains, if any, shall be borne by the Subdivider.

G. Subdivider shall arrange for underground electrical service to each buildable lot within the Area to be Developed to be provided by Loup Power District at no cost to the City. If any relocation or adjusting of existing electrical mains are required, the costs shall be borne by the Subdivider.

H. Subdivider will arrange for street lighting for public streets dedicated per plat (**Exhibit “A”**) to be provided by Loup Power District at Subdivider’s cost and at no cost to the City.

I. Subdivider shall install the concrete sidewalk four-feet wide and four-inches thick in accordance with the American’s with Disability Act and per City Code on each lot within the Area to be Developed or shall contract with the builder to construct the same at the time each lot is developed. If Subdivider fails to do so, the lot owner along with the Subdivider shall be responsible for installing the sidewalk. If any lot remains a common area lot or is located adjacent to a designated arterial or collector, Subdivider shall install the sidewalk for said lot(s) as part of the initial construction.

J. Grading for the Area to be Developed shall be completed by the Subdivider at Subdivider’s expense pursuant to the drainage and grading plan elevations to be provided by Advanced Consulting Engineering Services and submitted with the Final Plat. Post construction storm water management systems shall be installed and maintained and fully functional in accordance with the City of Columbus Code of Ordinances, Chapter 53, at Subdivider’s expense. Subdivider agrees to obtain a Nebraska Department of Environmental Quality, National Pollutant Discharge Elimination System, Construction Storm Water Notice of Intent (NOI), including the Storm Water Pollution Prevention Plan (SWPPP), prior to disturbing more than one acre. The Subdivider shall provide a copy of the NOI and SWPPP, name and contact information of the certified person / firm providing the inspections to the City as part of the City’s Municipal Storm Sewer Separation System requirements. If less than one acre is disturbed, the Subdivider shall complete a small lot NOI SWPPP.

SECTION II

Subdivider and City covenant and agree that the Subdivider will abide by and incorporate into all of its construction contracts the provisions required by the regulations of the City pertaining to construction of public improvements, and testing procedures therefor, except as otherwise provided in this Development Agreement.

SECTION III

A. Subject to the conditions and provisions hereinafter specified, the City hereby grants permission to the Subdivider to connect its sewer system to the sewer system of the City in such manner and at such place or places designated on plans submitted by the Subdivider's engineer and approved by the City.

B. Without prior written approval by the City, the Subdivider shall not permit any sewer lines or sewers outside the present boundaries of the Area to be Developed to connect to the sewer or sewer lines of the Area to be Developed, any sewers of the City, any outfall sewer of the City, or any sewage treatment plant of the City. The City shall have exclusive control over connections to its sewers whether inside or outside the boundaries of the Area to be Developed.

C. At all times, all sewage from and through said Area to be Developed into the City sewer system shall be in conformity with the ordinances, regulations, and conditions applicable to sewers and sewage within the City as now existing and as from time to time may be amended.

D. Before any connection from any premises to the sewer system of the Area to be Developed may be made, a permit shall be obtained for said premises, and its connection from the City, it being expressly understood that the City reserves the right to collect all connection charges and fees as required by city ordinances or rules now or hereafter in force; all such connections shall comply with minimum standards prescribed by the City.

E. Notwithstanding any other provisions of this Development Agreement, City retains the right to disconnect the sewer of any industry, or other sewer user within the Area to be Developed, which is discharging into the sewer system in violation of any applicable ordinance, statute, rule or regulations.

SECTION IV

All buildings built in the Area to be Developed, shall be constructed in compliance with the most recent City of Columbus Building Requirements at the time of application for the building permits, in the extent possible.

SECTION V

SUBDIVIDER:

MEADOW RIDGE PROPERTIES, LLC
By: Charles Seedschlag, Authorized Member
Dated: _____, 2021.

STATE OF NEBRASKA)
) ss:
COUNTY OF PLATTE)

On _____, 2021, before me a Notary Public, duly commissioned and qualified in and for said County, appeared Charles Seedschlag, who is personally known by me to be the identical person whose name is affixed to the Development Agreement, and acknowledged the execution thereof to be his voluntary act and deed as such officer of said corporation.

Witness my hand and Notarial Seal the day and year last above written.

Notary Public

8. **PETITIONS AND COMMUNICATIONS - None**

9. **REPORTS OF CITY OFFICES - Included in Consent Agenda**

10. **REPORTS OF COUNCIL COMMITTEES**

10.A. PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE - September 13,
2021

PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE
September 13, 2021

A meeting of the Public Property, Safety, and Works Committee of the City of Columbus, Nebraska, was convened in open and public session on September 13, 2021, at 4:08 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on September 9, 2021, with a copy of the proof of publication being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and members of the city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

- 1. Statement of Compliance with Open Meetings Act and Roll Call:** Chair Roth announced that a copy of the Open Meetings Act is posted in the meeting room. Present were the following Public Property, Safety, and Works Committee Members: Council Members Charlie Bahr, Dennis Kresha, and Prent Roth. Schilling was absent and excused. City staff members included City Engineer Rick Bogus and Assistant City Clerk Robin Efta.
- 2. Application of Joel James Smejkal and Andrea Renee Smejkal for vacation of easement on the west five feet excepting the north ten feet of Lot 1, Block A, Country Shadows Subdivision adjacent to 4714 63 Street:** Bogus described the location of the property and explained the request is for the five foot easement between Lot 10 and Lot 1 that is not in use. A recommendation was made with a motion by Bahr and a second by Kresha to approve the application of Joel Smejkal and Andrea Smejkal for easement vacation. Bahr, Kresha, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
- 3. Application of Charles B. Seedschlag for vacation of easements west of intersection of 42 Street and 54 Avenue:** Bogus explained that the drainage easement was for Meadow Ridge Seventh Addition and with the development of Meadow Ridge Ninth Addition, the easement is no longer needed. A recommendation was made with a motion by Bahr and a second by Kresha to approve the application of Charles B. Seedschlag for easement vacations associated with Meadow Ridge Ninth Addition. Bahr, Kresha, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
- 4. Application of Charles B. Seedschlag for vacation of easement west of intersection of 37 Street and 50 Avenue:** Bogus explained that the drainage easement is no longer needed for the previous subdivisions with the development of Meadow Ridge Tenth Addition as the applicant will create a regional detention pond. A recommendation was made with a motion by Bahr and a second by Kresha to approve the application of Charles B. Seedschlag for easement vacation associated with Meadow Ridge Tenth Addition. Bahr, Kresha, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
- 5. Adjournment:** The meeting be adjourned at 4:15 p.m.

OFFICE OF THE CITY CLERK
: Robin Efta

10.A.1. Application of Joel James Smejkal and Andrea Renee Smejkal for vacation of easement on the west five feet excepting the north ten feet of Lot 1, Block A, Country Shadows Subdivision adjacent to 4714 63 Street.

The City of **Columbus**

MEMORANDUM

DATE: September 7, 2021
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Country Shadows Subdivision, Lot 1, Block A – Easement Vacation

RECOMMENDATION:

I recommend the approval of the easement vacation associated with Country Shadows Subdivision, Lot 1, Block A.

DISCUSSION:

The easement vacation is due to the purchasing a portion of the adjacent lot. The house property is 4714 63rd Street.

FISCAL IMPACT:

None.

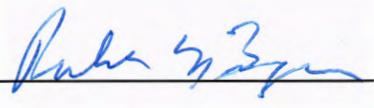
ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: Dan Curtis

SIGNATURE:

By: 

Approved By: Tara Vasicek

CITY OF COLUMBUS

VACATION OF EASEMENT REQUEST FORM

1. List the people principally interested in the vacation. Be sure to include:
 - a. Majority abutting land owner or a representative for the group; and
 - b. The person requesting the vacation, if not the same as the owner (i.e., renter or prospective buyer).

C. Ronald Lambert
Charlotte K. Lambert

Joel James Smejkal
Andrea Renee Smejkal

Name (a) Abutting Landowners

Name (b) Owners/Applicants

Business (if applicable)

Business (if applicable)

5297 48th Ave
Columbus, NE 68601

4714 63 St
Columbus, NE 68601

Mailing Address

Mailing Address

402-564-5834

402-910-8779 (Joel)

Daytime Phone Number

Daytime Phone Number

charlam@citlink.net

jsmejkal@frontier.com

Email Address

Email Address

2. Legal address and physical property address of vacation of street/alley request

The West 5 ft. excepting the North 10 ft. of Lot 1, Block A, Country Shadows Subdivision of part of the SW1/4 of the NW1/4 of Section 1, T17N, R1W of the 6th P.M., Platte County, Nebraska, which is adjacent to and now a part of Applicants/Owners property at 4714 63 Street, Columbus, NE

3. Brief explanation of why this vacation is being requested. A separate sheet may be attached if necessary.

Owners/Applicants purchased the East 26.00 feet of Lot 10, Block A, Lambert's Country Shadows South Subdivision, a replat of part of Lot 2 of Scott Loseke Subdivision and Lot 22 of Country Shadows 3rd Subdivision located in the NW ¼ of Section 1, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, which is immediately west of and adjacent to the property described in 2. above and Owners/Applicants want to utilize their current Lot 1, Block A, property and the recently acquired adjacent 26 feet without the interference of the utility easement currently existing between the properties. **(See copy of plat attached)**

(Vacation of Easement Request Form Continued)

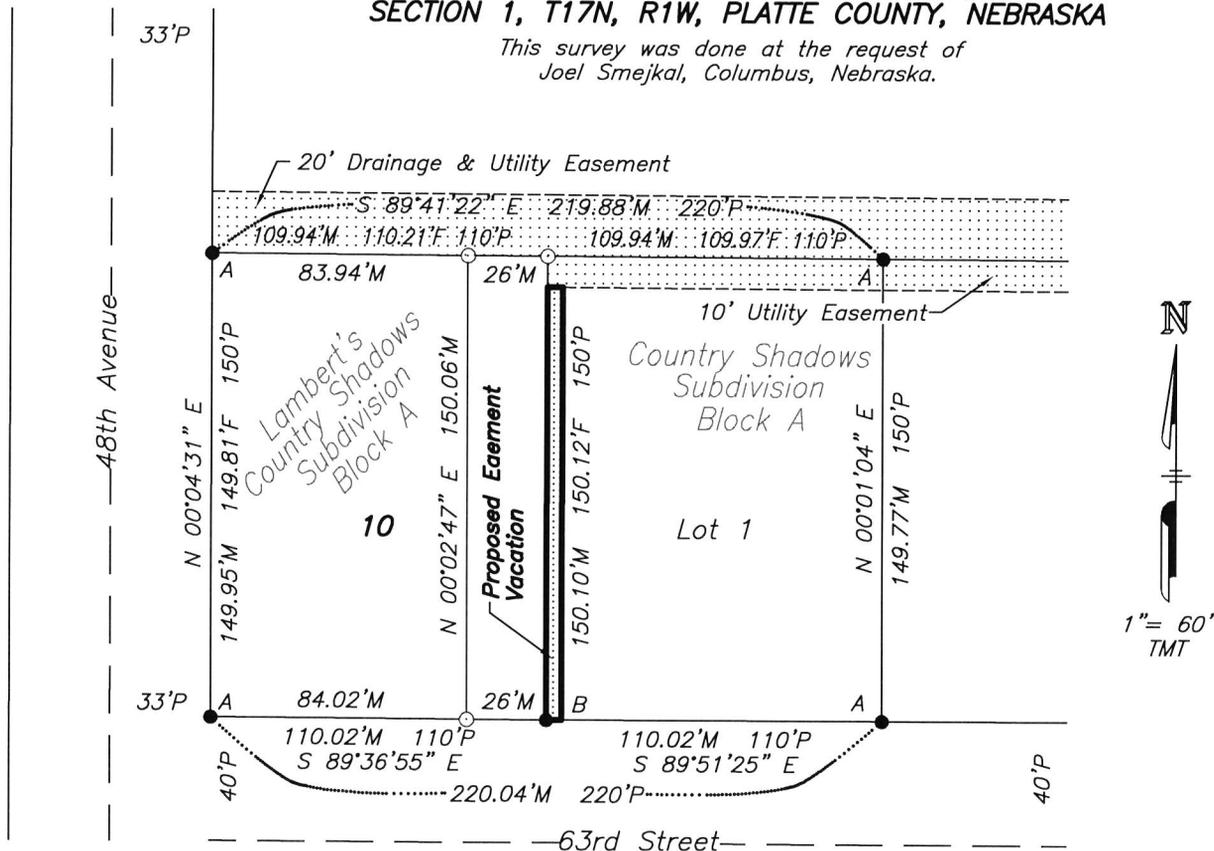
4. Attach written correspondence on company/department letterhead from all public (City water, sewer and street departments) and private utility companies regardless of whether said utilities have structures in the requested street or alley to be vacated or narrowed.
5. Complete required forms:
 - a. Vacation of Easement Petition
 - b. Vacation of Easement Individual with Notary
 - c. Vacation of Easement Corporation with Notary
6. Submit all completed forms to City Clerk for inclusion in the Public Property, Safety and Works Committee agenda. The Public Property, Safety and Works Committee will act on the Easement Request and make a recommendation to the City Council.
7. Procure an Attorney to obtain an Ordinance. Submit Draft Ordinance to City Clerk for review by City Attorney.
8. Ordinance placed on City Council agenda for consideration.
9. Upon City Council approval, City to file with Platte County Register of Deeds.

Fee Charges:

Application Fee: \$200.00

**PROPOSED EASEMENT VACATION IN
LOT 1, BLOCK A, COUNTRY SHADOWS SUBD.
OF PART OF THE SW1/4 OF THE NW1/4 OF
SECTION 1, T17N, R1W, PLATTE COUNTY, NEBRASKA**

*This survey was done at the request of
Joel Smejkal, Columbus, Nebraska.*



-Legend-

- Found Monument
- Set 5/8" x 24" Rebar w/ Plastic Survey Cap
- × Computed Location
- M Measured this Survey
- F Recorded Measurement
C.F. Flowers. L.S. # 357
- P Plat Measurement
General Land Office

Note: All Bearings are referenced from True North observed at the Northeast Corner, Section 36, T17N, R1W.

Field Notes:

- A. Found 5/8" Iron bar
- B. Found 5/8" Iron bar 16" deep. I perpetrated it with a 1"x 24" Iron pipe with plastic cap.

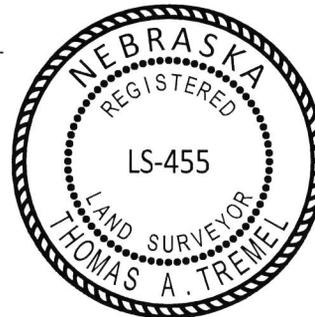
Description:

The West 5 ft. excepting the North 10 ft. of Lot 1, Block A, Country Shadows Subdivision of part of the SW1/4 of the NW1/4 of Section 1, T17N, R1W of the 6th P.M., Platte County, Nebraska.

Surveyor's Statement:

I, Thomas A. Tremel, a Registered Land Surveyor in the State of Nebraska, hereby state that this survey was conducted under my direct supervision and is correct to the best of my knowledge and belief.

Thomas A. Tremel
Thomas A. Tremel, L.S. #455
May 24, 2021





June 11, 2021

Thomas Maul
Attorney
3214 25th St.
Columbus, NE 68601

Dear Mr. Maul,

I have received your request on behalf of Joel and Andrea Smejkal for the vacation of the 5' utility easement that runs along the west side of their Lot 1, Block A in the Country Shadows Subdivision which is a part of the SW ¼ of the NW1/4 of Section 1, T17N, R1W of the 6th P.M., Platte County, Nebraska.

This notification serves as confirmation that your request to vacate the easement has been approved. Should you have any questions or concerns regarding this matter, please feel free to contact me.

Sincerely,

Cullen Sila
Black Hills Energy



LOUP POWER DISTRICT

"SERVING YOU ELECTRICALLY"

GENERAL OFFICE

2404 15th Street
P.O. Box 988
Columbus, NE 68602-0988

Phone:
402/564-3171
Fax:
402/564-0970

June 14, 2021

Thomas M. Maul, Attorney
3214 25th St.
Columbus, NE 68601

Dear Mr. Maul:

Re: Vacate and Abandon Easement at Country Shadows Subdivision

Loup Power District has no objection to your request to vacate and abandon the easement as described and shown as a five-foot easement running parallel to the west property line of Lot 1, Block A, Country Shadows Subdivision, Columbus, Platte County, Nebraska.

Loup Power District will retain all other easements of record.

Sincerely,

Korey Hobza, P.E.
V.P. of Engineering

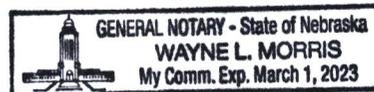
KH:mz

C: D. Hellbusch
D. Gasper
W. Morris
Country Shadows Plat File

6-14-2021

Notary Public

Date





Thomas M. Maul

From: Thomas M. Maul
Sent: Thursday, June 10, 2021 2:59 PM
To: 'Dan Tucker'
Subject: RE: Vacation of Easement

Thanks Dan for the prompt reply. The 10' easement in the back remains, and you will note that we "shortened" the vacation request by 10' so as to not interfere with the easement in the back.

Again, thanks for your prompt response.

THOMAS MAUL

ATTORNEY

O: 402.564.5880

C: 402.910.6887

3214 25TH ST.

COLUMBUS, NE 68601

tmaul@ddlgroup.com

www.dvoraklawgroup.com



DVORAK
Law Group, LLC

CONFIDENTIALITY: This message (including any attachment) is confidential. It may also be privileged or otherwise protected by work-product immunity or other legal rules. If you have received it by mistake, please delete it from your system; you may not copy or disclose its contents to anyone.

From: Dan Tucker [mailto:dtucker@mscon.com]
Sent: Thursday, June 10, 2021 2:54 PM
To: Thomas M. Maul <tmaul@ddlgroup.com>
Subject: Re: Vacation of Easement

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thomas,

Frontier Communications does not have any issues with the easement vacation. As long as the easement in the back stays as is.

Thanks

Dan Tucker

Mid States Consultants

402.405.2247

From: Thomas M. Maul <tmaul@ddlgroup.com>
Sent: Thursday, June 10, 2021 2:20 PM

Thomas M. Maul

From: Anna Allen <anna.kavan@turnkey-telecom.com>
Sent: Friday, June 11, 2021 3:22 PM
To: Thomas M. Maul
Cc: Jim Peterson
Subject: FW: Vacation of Easement
Attachments: Untitled attachment 00015.htm; DLGLogoemailsig_resize_84ca87af-a478-4434-b9c6-8317a2458c8b.png; Vacation of Easement Request Form. Smejkal.pdf; Untitled attachment 00018.htm

CAUTION:This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thomas,

As a representative of Midstates Data Transport (private utility company), I am writing to let you know there is no objection to the Vacation of Easement Request for Lot 1, Block A of the Country Shadows Subdivision. Midstates is the owner of a fiber optic line in the area, but not in this particular lot.

Thank you,

Anna Allen

Engineer

Office: 402-426-2101

Cell: 402-830-0778

Email: anna.allen@turnkey-telecom.com



From: Jim Peterson <jim.peterson@turnkey-telecom.com>
Sent: Thursday, June 10, 2021 2:56 PM
To: Anna Allen <anna.kavan@turnkey-telecom.com>
Subject: Fwd: Vacation of Easement

Anna,

Forwarding this matter to you.

Thanks, Pete

From: "Thomas M. Maul" <tmaul@ddlawgroup.com>

Date: June 10, 2021 at 2:20:24 PM CDT

To: "Cullen Sila (cullen.sila@blackhillscorp.com)" <cullen.sila@blackhillscorp.com>, "Todd Strain (todd.strain1@charter.com)" <todd.strain1@charter.com>, "Tony Carrol (tony.carrol@vyvebb.com)"

10.A.2. Application of Charles B. Seadschlag for vacation of easements west of intersection of 42 Street and 54 Avenue.

The City of **Columbus**

MEMORANDUM

DATE: September 7, 2021
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Meadow Ridge Ninth Addition – Easement Vacation

RECOMMENDATION:

I recommend the approval of the easement vacations associated with Meadow Ridge Ninth Addition.

DISCUSSION:

The easement vacations are required due to the platting of this subdivision. The final plat includes any easements required.

FISCAL IMPACT:

None.

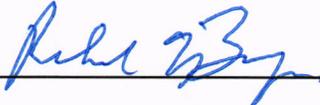
ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: _____ Dan Curtis _____

SIGNATURE:

By: _____  _____

Approved By: _____ Tara Vasicek _____

CITY OF COLUMBUS
VACATION OF EASEMENT REQUEST FORM

1. List the people principally interested in the vacation. Be sure to include:
- a. Majority abutting land owner or a representative for the group; and
 - b. The person requesting the vacation, if not the same as the owner (i.e., renter or prospective buyer).

Charles B. Seedschlag
Name (a)

Name (b)

Meadow Ridge Properties, LLC
Business (if applicable)

Business (if applicable)

4811 37 Street Columbus NE 68601
Mailing Address

Mailing Address

402 / 562-8155
Daytime Phone Number

Daytime Phone Number

charles@walkerfoundations.com
Email Address

Email Address

2. Legal address and physical property address of vacation of street/alley request
See Attached Exhibit "A" for legal descriptions RE: Meadow Ridge 9th Addition.

3. Brief explanation of why this vacation is being requested. A separate sheet may be attached if necessary.

Drainage Easements no longer necessary.

PETITION

Honorable Mayor and Members of the City Council
City of Columbus

We, the undersigned, owners of property representing more than 75 percent of the easement property, hereby ask and petition that the necessary action be taken to vacate the following easements:

See attached Exhibit "A" for legal descriptions RE: Meadow Ridge 9th Addition.

and we hereby respectively waive any and all damages or claims for damages by reason of said vacating.

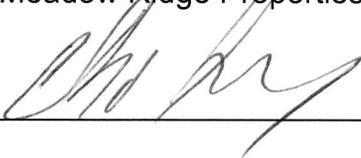
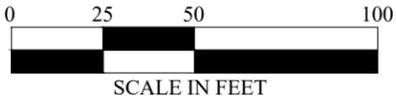
Property Owner(s)	Date	Mailing Address	Abutting No. of Feet
Print: Meadow Ridge Properties, LLC Sign: 	9/7/21	4811 37 Street Columbus NE 68601	
Print: Sign:			

Exhibit A



Drawn By: LRR
Date: August 23, 2021
Project Number: S-071-121
Scale: 1" = 50'

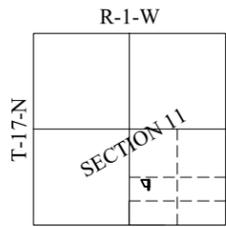


SCALE IN FEET

LEGEND

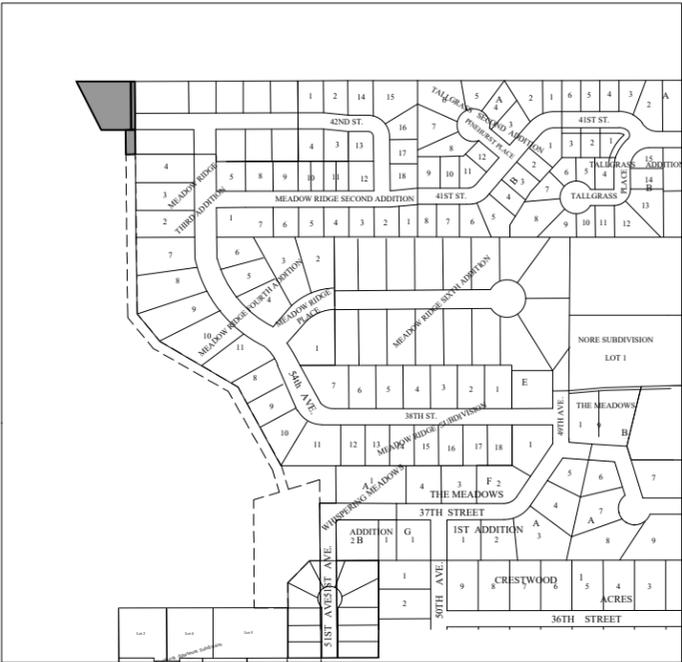
● Section Corner Found

Situation Sketch



Platte County, Nebraska

Location Sketch



City of Columbus,
Platte County, Nebraska

EASEMENT #1

A temporary drainage easement located in the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Commencing at the Northwest corner of Lot 1, Block A, Meadow Ridge Seventh Addition to the City of Columbus, Platte County, Nebraska; thence S 88°06'48" W on the North line of the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, 15.00 feet to the Point of Beginning; thence S 88°06'48" W on said North line, 200.00 feet; thence S 28°51'43" E, 200.73 feet; thence N 88°07'25" E on the Westerly extension line of the South Right-of-Way line of 42nd Street, 110.00 feet; thence N 02°13'23" W and parallel to the West line of said Meadow Ridge Seventh, 178.91 feet to the Point of Beginning, containing 0.64 acres, more or less.

EASEMENT #2

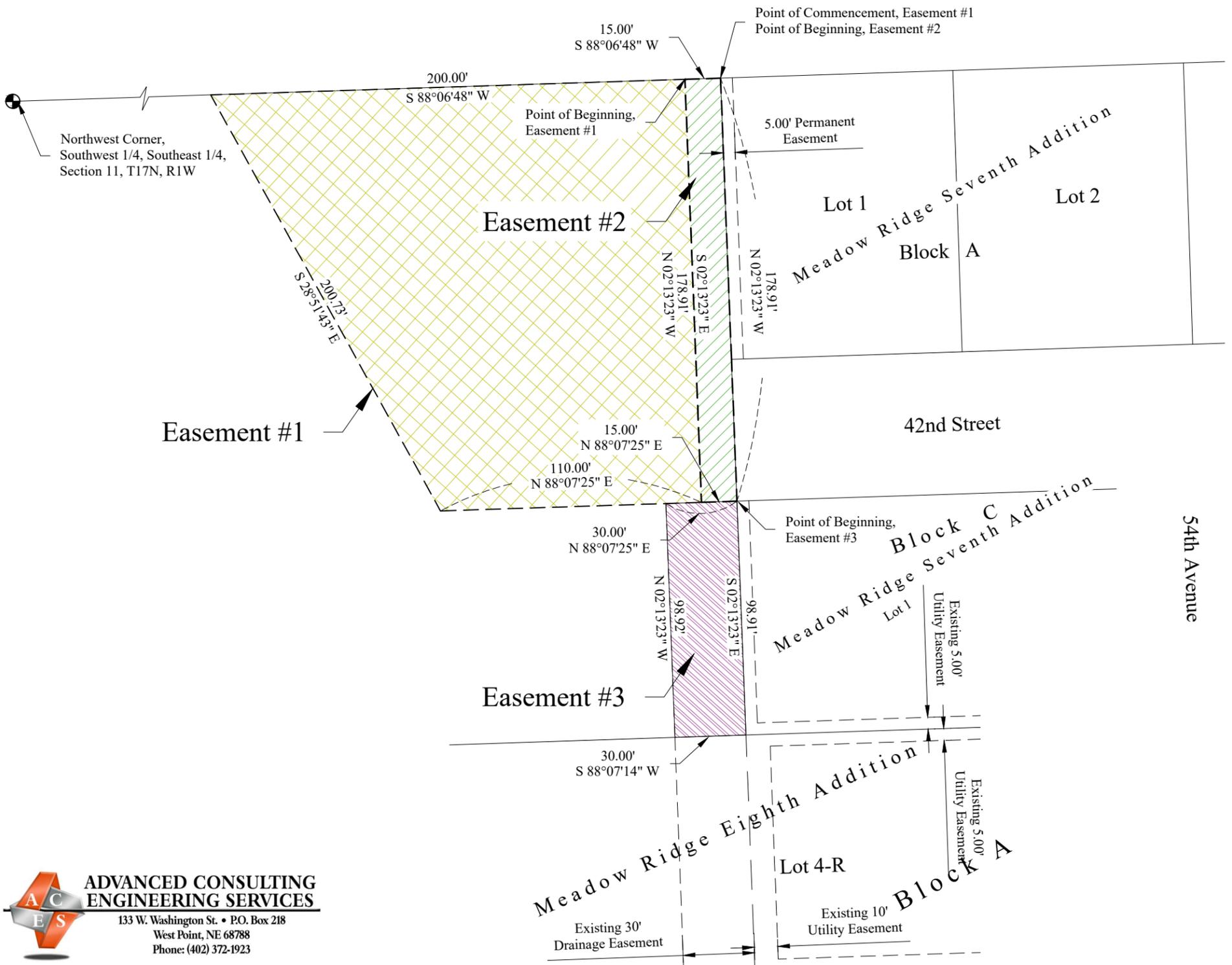
A Permanent Drainage Easement located in the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Beginning at the Northwest corner of Lot 1, Block A, Meadow Ridge Seventh Addition to the City of Columbus, Platte County, Nebraska; thence S 88°06'48" W on the North line of the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, 15.00 feet; thence S 02°13'23" E and parallel to the West line of said Meadow Ridge Seventh Addition, 178.91 feet; thence N 88°07'25" E on the Westerly extension line of the South Right-of-Way line of 42nd Street, 15.00 feet to the Northwest corner of said Lot 1, Block C; thence N 02°13'23" W on the West line of said Meadow Ridge Seventh Addition, 178.91 feet to the Point of Beginning, containing 0.075 acres, more or less.

EASEMENT #3

A permanent easement for drainage purposes located in the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Beginning at the Northwest corner of Lot 1, Block C, Meadow Ridge Seventh Addition to the City of Columbus, Platte County, Nebraska; thence S 02°13'23" E on the West line of said Lot 1, 98.91 feet to the Southwest corner of said Lot 1; thence S 88°07'14" W on the North line of Lot 4-R, Block A, Meadow Ridge Eighth Addition to the City of Columbus, Platte County, Nebraska, 30.00 feet; thence N 02°13'23" W and parallel to the West line of said Lot 1, 98.92 feet; thence N 88°07'25" E on the Westerly extension line of the South Right-of-Way line of 42nd Street, 30.00 feet to the Point of Beginning, containing 0.068 acres, more or less.



10.A.3. Application of Charles B. Seadschlag for vacation of easement west of intersection of 37 Street and 50 Avenue.

The City of **Columbus**

MEMORANDUM

DATE: September 7, 2021
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Meadow Ridge Tenth Addition – Easement Vacation

RECOMMENDATION:

I recommend the approval of the easement vacations associated with Meadow Ridge Tenth Addition.

DISCUSSION:

The easement vacations are required due to the platting of this subdivision. The final plat includes any easements required.

FISCAL IMPACT:

None.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: Dan Curtis

SIGNATURE:

By: Richard J. Bogus

Approved By: Tara Vasicek

CITY OF COLUMBUS
VACATION OF EASEMENT REQUEST FORM

1. List the people principally interested in the vacation. Be sure to include:
 - a. Majority abutting land owner or a representative for the group; and
 - b. The person requesting the vacation, if not the same as the owner (i.e., renter or prospective buyer).

Charles B. Seedschlag
Name (a)

Name (b)

Meadow Ridge Properties, LLC
Business (if applicable)

Business (if applicable)

4811 37 Street Columbus NE 68601
Mailing Address

Mailing Address

402 / 562-8155
Daytime Phone Number

Daytime Phone Number

charles@walkerfoundations.com
Email Address

Email Address

2. Legal address and physical property address of vacation of street/alley request
See Attached Exhibit "A" for legal descriptions RE: Meadow Ridge 10th Addition.

3. Brief explanation of why this vacation is being requested. A separate sheet may be attached if necessary.

Drainage Easements no longer necessary.

PETITION

Honorable Mayor and Members of the City Council
City of Columbus

We, the undersigned, owners of property representing more than 75 percent of the easement property, hereby ask and petition that the necessary action be taken to vacate the following easements:

See attached Exhibit "A" for legal descriptions RE: Meadow Ridge 10th Addition.

and we hereby respectively waive any and all damages or claims for damages by reason of said vacating.

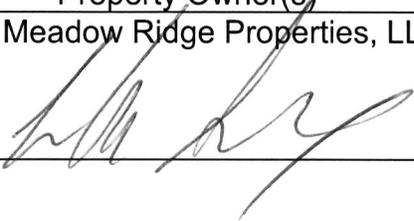
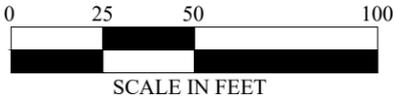
Property Owner(s)	Date	Mailing Address	Abutting No. of Feet
Print: Meadow Ridge Properties, LLC Sign: 	9/2/21	4811 37 Street Columbus NE 68601	
Print: Sign:			

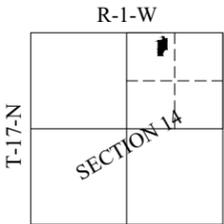
Exhibit A



Drawn By: LRR
 Date: August 23, 2021
 Project Number: S-071-127
 Scale: 1" = 50'

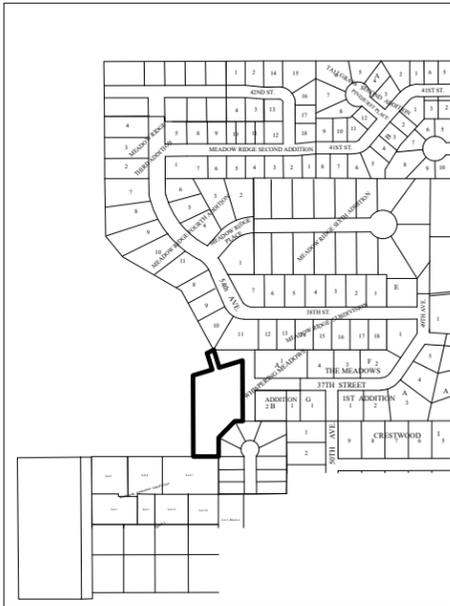


Situation Sketch



Platte County, Nebraska

Location Sketch



City of Columbus, Platte County, Nebraska

Drainage Easement

A permanent easement for drainage purposes located in the Northwest 1/4 of the Northeast 1/4 of Section 14, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Beginning at the Northeast corner of Lot 5, Block 1, Westbrook Apartment Subdivision to the City of Columbus, Platte County, Nebraska; thence N 02°03'38" W on the West line of Meadow View Addition to the City of Columbus, Platte County, Nebraska, 93.80 feet; thence N 42°56'40" E on the Northwest line of said Meadow View Addition, 113.13 feet; thence N 87°56'58" E on the North line of said Meadow View Addition, 44.83 feet; thence N 02°03'02" W, 300.00 feet; thence S 71°34'32" W, 73.35 feet; thence N 18°25'28" W, 71.89 feet; thence S 65° 39'10" W, 30.16 feet; thence S 18°25'28" E, 68.78 feet; thence S 71°34'32" W, 157.21 feet; thence S 02°03'02" E, 400.00 feet to a point on the North line of said Lot 5, thence N 88°06'30" E on said North line, 125.20 feet to the Point of Beginning, containing 2.13 acres, more or less.

Lot 9-R
 Block C
 Meadow Ridge Eighth Addition

Lot 10-R

Meadow Ridge Subdivision
 Lot 11

30.16'
 S 65°39'10" W

68.78'
 S 18°25'28" E

71.89'
 N 18°25'28" W

73.35'
 S 71°34'32" W

157.21'
 S 71°34'32" W

Lot 1

Block A

Whispering

37th Street
 Meadows

Addition

Lot 2

Block B

2.13 Acres±

300.00'
 N 02°03'02" W

400.00'
 S 02°03'02" E

44.83'
 N 87°56'58" E

Lot 6

113.13'
 N 42°56'40" E

Lot 7

Meadow View Addition

Lot 8

93.80'
 N 02°03'38" W

125.20'
 N 88°06'30" E

Point of Beginning

Westbrook Apartment Subdivision

Lot 5

Lot 9

Lot 10

Lot 11

51st Avenue

11. REPORTS OF SPECIAL COMMITTEES - None

12. REPORTS ON LEGISLATION - None

13. NEW BUSINESS

13.A. Application of West Wood Addition, LLC for preliminary plat of Riverside Third Addition (west of intersection of 17 Street and 49 Avenue). (Planning Commission recommends approval.)

The City of **Columbus**

MEMORANDUM

DATE: August 2, 2021
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Riverside Third Addition – Preliminary Plat

RECOMMENDATION:

I recommend the approval of the preliminary plat of Riverside Third Addition as it is amenable with the adjacent land use and is in accordance with the Unified Land Development Ordinance.

DISCUSSION:

The addition consists of 11 residential lots, paving and utility extensions, and stormwater treatment. The addition will be voluntary annexed as part of the major plat process.

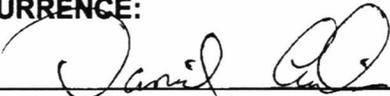
FISCAL IMPACT:

Minor costs for street and utility maintenance.

ALTERNATIVE:

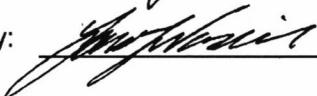
Do not approve.

CONCURRENCE:

By: 

SIGNATURE:

By: 

Approved By: 

**MAJOR APPLICATION
FOR SUBDIVISION OR ADDITION
~~PRELIMINARY PLAT~~ / FINAL
(CIRCLE ONE)**

DATE: June 22, 2021

NAME OF SUBDIVISION: Riverside Third Addition

NAME OF PROPERTY OWNER: West Wood LLC

CONTACT INFORMATION:

NAME OF REPRESENTATIVE OR PROPERTY OWNER: Craig Foreman

ADDRESS OF REPRESENTATIVE OR PROPERTY OWNER: 3920 23rd St, Columbus, NE 68601

PHONE NUMBER: 402-910-1615

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: craig@foremanlumber.com

NUMBER OF LOTS IN SUBDIVISION: 11

ADDRESS OF SUBDIVISION: West of River Second Addition, Columbus

I hereby apply for a Major Subdivision / Addition and have paid \$300.00 application fee plus additional lot review fees - Preliminary Plats will be \$20 per lot and Final Plats will be \$15 per lot.

Leanne Ritter

Owner or Owner's Representative

Thomas Fehringer
Attorney / Legal Counsel for Applicant

Development Agreement submitted on: _____

City Attorney

Neal Valorz – nvalorz@1492law.com

Gene G. Schumacher – gschum@1492law.com

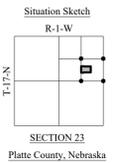
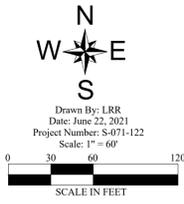
• 20' Front and Street Side Setbacks.
 • 25' Rear Setbacks.
 • 5' Side Yard Setbacks.

Zoning
 Existing Zone: RR - Rural Residential
 Proposed Zone: R1

DEVELOPER:
 West Wood LLC
 5109 Howard Boulevard
 P.O. Box 1276
 Columbus, NE 68602-1276

ENGINEER:
 John A. Zwiggman, PE
 Advanced Consulting Engineering Services, Inc.
 133 West Washington Street
 West Point, NE 68788
 Phone: 402-372-1923

SURVEYOR:
 Terry L. Schulz
 Advanced Consulting Engineering Services, Inc.
 133 West Washington Street
 West Point, NE 68788
 Phone: 402-372-1923



FIELD NOTES
 A) Northwest Corner, Southeast 1/4, Northeast 1/4, Section 23, T17N, R1W: Found 1" Iron Pipe, One Foot Deep.
 3.65' SW to "X" Nails in Railroad Tie Corner Fence Post.
 12.05' SSW to Nail and Disc in Fence Post.
 12.40' North to Centerline of East-West Gravel Drive.
 Corner Falls 21.80' South of Range of Power Poles East-West.

B) Northeast Corner, Southeast 1/4, Northeast 1/4, Section 23, T17N, R1W: Found 2" Aluminum Cap.
 41.89' NW to Power Pole.
 51.10' NW to Telephone Pedestal.
 45.59' SE to "X" Nail in Power Pole.
 46.93' SW to 24" RCP.

C) East 1/4 Corner, Section 23, T17N, R1W: Found 1 1/2" Aluminum Cap.
 58.02' NW to West Side of Fire Hydrant.
 32.56' West to Railroad Tie Corner Fence Post.
 38.09' SW to Top of North End of 18" CMP.
 34.37' East to "X" Nail in Power Pole.

D) Southwest Corner, Southeast 1/4, Northeast 1/4, Section 23, T17N, R1W: Found 1-1/4" Iron Pipe.
 3.77' NNW to Nail & Disc in Fence Post.
 11.64' SSW to Nail & Disc in Fence Post.

LEGAL DESCRIPTION
 A tract of land located in the Southeast 1/4 of the Northeast 1/4 of Section 23, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:
 Commencing at the Northwest Corner of the Southeast 1/4 of the Northeast 1/4 of Section 23, T17N, R1W of the 6th P.M., Platte County, Nebraska; thence S 01°47'14" E on the West line of the Southeast 1/4 of said Northeast 1/4, 448.08 feet to the Point of Beginning; thence S 01°47'14" E on said West line, 384.00 feet; thence N 88°08'31" E and parallel to the South line of said Northeast 1/4, 160.00 feet; thence N 01°47'14" W and parallel to said West line, 15.00 feet; thence N 88°08'31" E and parallel to said South line, 412.00 feet to the Southwest corner of Riverside Second Addition to the City of Columbus, Platte County, Nebraska; thence N 01°47'14" W on the West line of said Riverside Second Addition, 354.00 feet to the Northwest corner of said Riverside Second Addition; thence S 88°08'31" W and parallel to said South line, 412.00 feet; thence N 01°47'14" W and parallel to the West line of the Southeast 1/4 of said Northeast 1/4; thence S 88°08'31" W and parallel to said South line, 160.00 feet to the Point of Beginning, containing 4.76 acres, more or less.

SURVEYOR'S CERTIFICATE
 I, Terry L. Schulz, a Registered Land Surveyor of the State of Nebraska, do hereby certify that the survey described above was made by me or under my direct supervision on March 29, 2021; also that all dimensions are in feet and are correct to the best of my knowledge and belief.



Terry L. Schulz, State of Nebraska, R.L.S. #550 Date _____

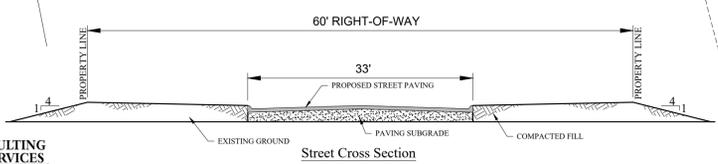
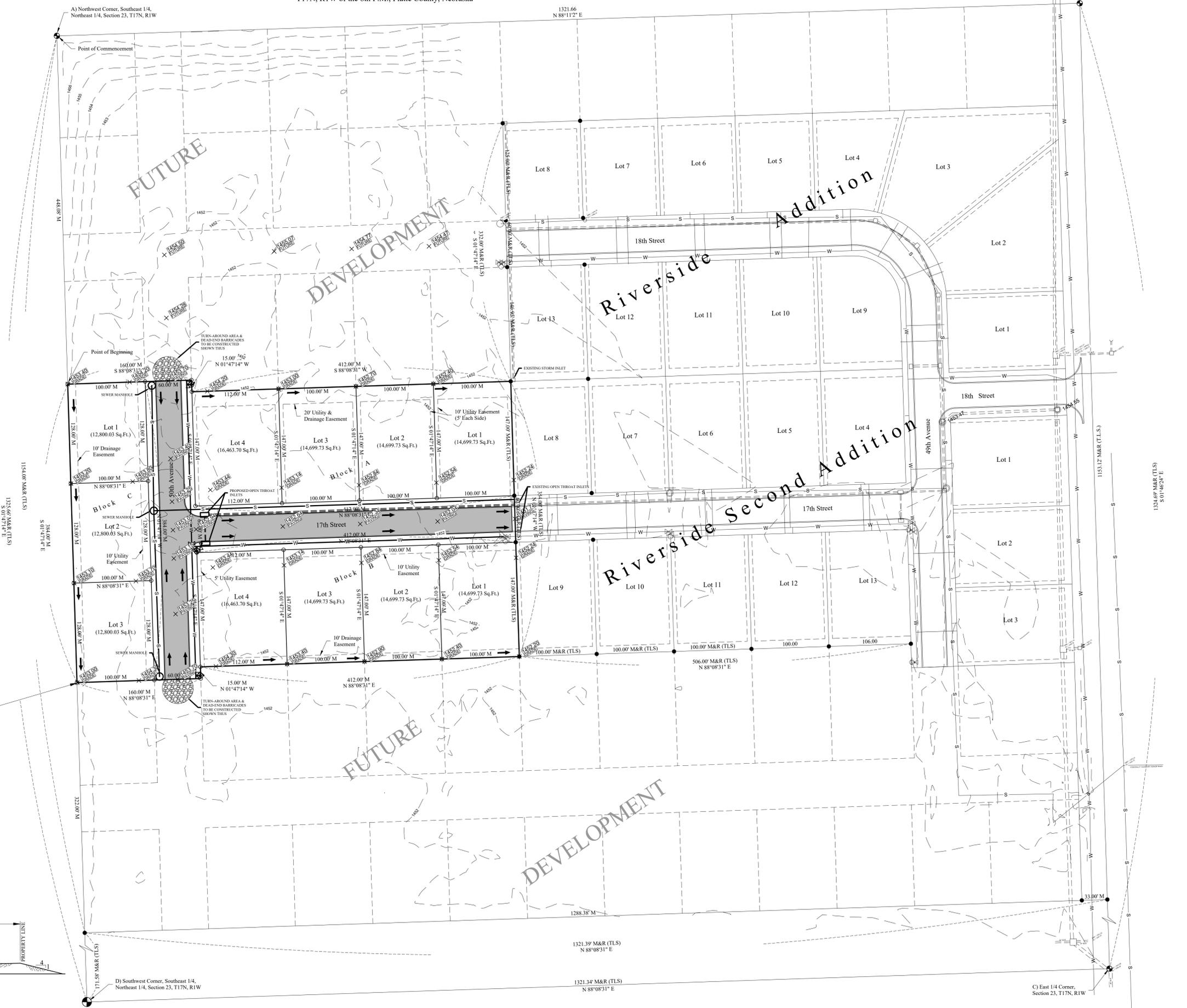
COLUMBUS, NEBRASKA PLANNING COMMISSION
 This Preliminary Plat of RIVERSIDE THIRD ADDITION to the City of Columbus, Nebraska approved by the Planning Commission this ____ day of _____, 2021.

Chairman _____

COLUMBUS, NEBRASKA CITY COUNCIL
 This Preliminary Plat of RIVERSIDE THIRD ADDITION to the City of Columbus, Nebraska approved by the City Council this ____ day of _____, 2021.

Mayor _____ City Clerk _____

Preliminary Plat
Riverside Third Addition
 Part of the Southeast 1/4 of the Northeast 1/4 of Section 23,
 T17N, R1W of the 6th P.M., Platte County, Nebraska



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

14. RESOLUTIONS

14.A. Resolution No. R21-129 approving Amendment H to Standard Agreement and General Conditions between Owner and Construction Manager, Boyd Jones Construction Company, in the amount of \$15,113,514 for steel erection and revisions for mechanical, electrical, fireproofing, elevators, and building infrastructure as part of the community building project.

RESOLUTION NO. R21-129

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AMENDMENT H TO THE STANDARD AGREEMENT AND GENERAL CONDITIONS BETWEEN OWNER AND CONSTRUCTION MANAGER, BOYD JONES CONSTRUCTION COMPANY, IN THE AMOUNT OF \$15,113,514 FOR STEEL ERECTION AND REVISIONS FOR MECHANICAL, ELECTRICAL, FIREPROOFING, ELEVATORS, AND BUILDING INFRASTRUCTURE FOR THE COMMUNITY BUILDING PROJECT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that Amendment H to the Standard Agreement and General Conditions between Owner and Construction Manager, Boyd Jones Construction Company, in the amount of \$15,113,514 for steel erection, and revisions for mechanical, electrical, fireproofing, elevators, and building infrastructure for the community building project, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____ 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: September 15, 2021
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Columbus Community Building, Boyd Jones Construction Company Amendment H to the Standard Agreement and General Conditions between Owner and Construction Manager

RECOMMENDATION:

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

DISCUSSION:

Amendment H provides Boyd Jones a Limited Notice to Proceed for mechanical, electrical, fireproofing, elevators, and building infrastructure as designed by BVH Architects. A detailed list of services is listed in Exhibit A of the amendment. The cost of work is at the budgeted costs for such services.

Through Amendment H, the project is at the projected budget amounts. The anticipated future draft GMP budget amount may be slightly over projections; however, we anticipate implementing value engineering ideas which will keep the project on budget.

The Guaranteed Maximum Price, Substantial Completion Date, and Final Completion Date is anticipated to be completed and presented for approval in October 2021.

FISCAL IMPACT:

Cost plus not to exceed \$15,113,514. Part of fiscal year budget 2021-2022 CIP 21-92 and CIP 20-30 and fiscal year budget in 2022-2023.

ALTERNATIVE:

None

SIGNATURE:

By:  _____

Approved By: _____ Tara Vasicek _____



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ConsensusDocs® 500.1

AMENDMENT NO. H TO CONSENSUSDOCS 500 STANDARD AGREEMENT AND GENERAL CONDITIONS BETWEEN OWNER AND CONSTRUCTION MANAGER (GMP with Option for Preconstruction Services)

GENERAL INSTRUCTIONS. These instructions are solely for the information and convenience of ConsensusDocs users, and are not a part of the document. Gray boxes indicate where you should click and type in your project information. The yellow shading is a Word default function that displays editable text and is not necessary for document completion. Shading can be turned off by going to the Review tab, select "Restrict Editing" button and uncheck "Highlight the regions I can edit". In Word 2003 you will find this option under the Tools tab, Options, Security tab, Protect Document button.

EMBEDDED INSTRUCTIONS are provided to help you complete the document. To display or hide instructions select the "¶" button under the "Home" tab to show all formatting marks. Instruction boxes are color coded as follows:

- Red Boxes:** Instructions for fields that are typically required to complete contract.
- Blue Boxes:** Instructions for fields that may or may not be required for a complete contract.
- Green Boxes:** Provide general instructions or ConsensusDocs Coalition Guidebook comments, which can be found at www.ConsensusDocs.org/guidebook.

ENDORSEMENT. This document was developed through a collaborative effort of organizations representing a wide cross-section of the design and construction industry. The organizations endorsing this document believe it represents a fair allocation of risk and responsibilities of all project participants.

Endorsing organizations recognize that this document must be reviewed and adapted to meet specific needs and applicable laws. This document has important legal and insurance consequences, and it is not intended as a substitute for competent professional services and advice. Consultation with an attorney and an insurance or surety adviser is strongly encouraged. Federal, State and Local laws may vary with respect to the applicability or enforceability of specific provisions in this document. **CONSENSUSDOCS SPECIFICALLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. PURCHASERS ASSUME ALL LIABILITY WITH RESPECT TO THE USE OF THIS DOCUMENT, AND CONSENSUSDOCS AND ANY OF THE ENDORSING ORGANIZATIONS SHALL NOT BE LIABLE FOR ANY DIRECT, INDIRECT OR CONSEQUENTIAL DAMAGES RESULTING FROM SUCH USE.** For additional information, please contact ConsensusDocs, 2300 Wilson Blvd, Suite 300, Arlington, VA 22201, 866-925-DOCS (3627), support@consensusdocs.org or www.ConsensusDocs.org.



ConsensusDocs® 500.1 – Amendment No. 1 to ConsensusDocs 500 Standard Agreement and General Conditions Between Owner and Construction Manager (GMP with Option for Preconstruction Services) - © 2007, Revised September 2018. THIS DOCUMENT MAY HAVE BEEN MODIFIED. The ConsensusDocs technology platform creates a redline comparison to the standard language which the purchaser of this contract is authorized to share for review purposes. Consultation with legal and insurance counsel are strongly encouraged. You may only make copies of finalized documents for distribution to parties in direct connection with this contract. Any other uses are strictly prohibited.
CONTENT SECURE ID: 8CD1A439-9284

AMENDMENT NO. H TO ConsensusDocs® 500

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

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

Dated 09/20/2021.

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

ARTICLE 1 LIMITED NOTICE TO PROCEED

The Owner hereby grants the Construction Manager Notice To Proceed for Work, which shall be referred to as "Critical Subcontractor Awards". Work shall be performed as defined in Exhibit A. The amount of this Limited Notice To Proceed shall be Fifteen Million One Hundred Thirteen Thousand Five Hundred Fourteen Dollars (\$15,113,514.00) as defined in Exhibit A (LNTP #7 Dated 09/20/2021, 1 page).

ARTICLE 2 DATE OF SUBSTANTIAL COMPLETION

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

ARTICLE 3 DATE OF FINAL COMPLETION

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

This Amendment is entered into as of 09/20/2021.

WITNESS: _____

OWNER: City of Columbus, Nebraska

BY: _____

PRINT NAME James Bulkley PRINT TITLE Mayor

WITNESS: David Clark

CONSTRUCTION MANAGER: Boyd Jones Construction Company

BY: George Schuler

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

END OF DOCUMENT.



Boyd Jones

Previously approved LNTPs:

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

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

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

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

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

LNTP #6 – Dated 8/16/2021 - \$781,011 (Steel Erection; COs for Utilities, Steel) – Approved 8/16/2021

September 20, 2021

LNTP #7 (Critical Sub Awards) – Dated 9/20/2021 - \$15,113,514

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

Total Approved LNTP Amount (Including LNTP #1-#7) - \$20,086,787

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

Exclusions:

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

**Columbus Community Building
LNTP #7 - Critical Subcontractors
9/20/2021**

	Total	Subcontractor
Concrete Flatwork, Granular Fill	827,153	Heartland Concrete
Concrete Foundations, Layout	23,023	Walker - Change Order
Reinforcing Steel Material	63,935	Drake Williams - Change Order
Masonry	769,769	Tucker - Change Order
Decking	11,300	4G - Change Order
Steel Fabrication	626,272	Midwest Steel - Change Order
Spray Foam	95,866	Liquid Foam
Fireproofing	148,811	True Fireproofing
Membrane Roof	745,000	Stonebrook
Joint Sealants	82,600	Senegal
Doors/Frames & Hardware	267,444	MO Metals
Overhead and Coiling Doors	61,095	PTC
Smoke Curtain	91,120	SGH
Storefront, Glazing, Composite Panels	1,921,260	City Glass
Flooring - Resinous & Polished Concrete	36,415	Stephens and Smith
Flooring - Carpet, Tile, Resilient + Protection	454,146	Kelly's Carpet
Flooring - Terrazzo	224,245	DeMarco Bros
Flooring - Access	32,457	Tate Flooring
Paint	289,033	Kucera
Elevator	276,212	O'Keefe
Fire Protection	294,129	Midwest Fire
Mechanical Complete	2,895,670	Prairie Mechanical
Electrical, Communications Cabling, Fire Alarm	2,562,122	Kidwell Electric
Earthwork/Site Work, Site Maintenance, CH Demo	482,876	B-D - Change Order
Utilities	226,985	Obrist - Change Order
Sub Total		
	13,508,939	
Building Permit	0	
Construction Contingency	337,723	
Fee	623,100	
Bond	643,752	
Construction Total		
	15,113,514	

15. ORDINANCES ON FIRST READING

- 15.A. Ordinance No. 21-32 approving vacation of utility easement on the west five feet excepting the north ten feet of Lot 1, Block A, Country Shadows Subdivision adjacent to 4714 63 Street.

ORDINANCE NO. 21- 32

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, VACATING THE UTILITY EASEMENT ON THE WEST 5 FT. EXCEPTING THE NORTH 10 FT. OF LOT 1, BLOCK A, COUNTRY SHADOWS SUBDIVISION OF PART OF THE SW1/4 OF THE NW1/4 OF SECTION 1, T17N, R1W OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA; PROVIDING FOR THE EFFECTIVE DATE HEREOF; AND THE REPEAL OF ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HERewith; AND TO PROVIDE THAT PUBLICATION SHALL BE IN PAMPHLET FORM AS AUTHORIZED BY §16-405 OF NEBRASKA REVISED STATUTES..

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

Section 1. That the utility easement on the West 5 ft. excepting the North 10 ft. of Lot 1, Block A, Country Shadows Subdivision of part of the SW1/4 of the NW1/4 of Section 1, T17N, R1W of the 6th P.M., Platte County, Nebraska, be vacated.

Section 2. That this ordinance shall take effect from and after the date of its passage and publication or posting as required by law.

Section 3. This ordinance shall repeal all ordinances and resolutions or portions thereof which are conflict herewith and shall become effective immediately upon and be in full force and effect after its passage, adoption, and publication as provided by law. Publication shall be in pamphlet form as authorized by §16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request of the office of the city clerk.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

15.B. Ordinance No. 21-33 approving vacation of drainage easements west of intersection of 42 Street and 54 Avenue.

ORDINANCE NO. 21-33

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO PROVIDE FOR THE VACATION OF A TEMPORARY EASEMENT FOR DRAINAGE PURPOSES LOCATED IN THE SW1/4SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF LOT 1, BLOCK A, MEADOW RIDGE SEVENTH ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE S 88°06'48" W ON THE NORTH LINE OF THE SW1/4SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, 15.00 FEET TO THE POINT OF BEGINNING; THENCE S 88°06'48" W ON SAID NORTH LINE, 200.00 FEET; THENCE S 28°51'43" E, 200.73 FEET; THENCE N 88°07'25" E ON THE WESTERLY EXTENSION LINE OF THE SOUTH RIGHT-OF-WAY LINE OF 42ND STREET, 110.00 FEET; THENCE N 02°13'23" W AND PARALLEL TO THE WEST LINE OF SAID MEADOW RIDGE SEVENTH, 178.91 FEET TO THE POINT OF BEGINNING, CONTAINING 0.64 ACRES, MORE OR LESS; TO PROVIDE FOR THE VACATION OF A PERMANENT EASEMENT FOR DRAINAGE PURPOSES LOCATED IN THE SW1/4SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF LOT 1, BLOCK A, MEADOW RIDGE SEVENTH ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE S 88°06'48" W ON THE NORTH LINE OF THE SW1/4SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, 15.00 FEET; THENCE S 02°13'23" E AND PARALLEL TO THE WEST LINE OF SAID MEADOW RIDGE SEVENTH ADDITION, 178.91 FEET; THENCE N 88°07'25" E ON THE WESTERLY EXTENSION LINE OF THE SOUTH RIGHT-OF-WAY LINE OF 42ND STREET, 15.00 FEET TO THE NORTHWEST CORNER OF SAID LOT 1, BLOCK C; THENCE N 02°13'23" W ON THE WEST LINE OF SAID MEADOW RIDGE SEVENTH ADDITION, 178.91 FEET TO THE POINT OF BEGINNING, CONTAINING 0.075 ACRES, MORE OR LESS; TO PROVIDE FOR THE VACATION OF A PERMANENT EASEMENT FOR DRAINAGE PURPOSES LOCATED IN THE SW1/4SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF LOT 1, BLOCK C, MEADOW RIDGE SEVENTH ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE S 02°13'23" E ON THE WEST LINE OF SAID LOT 1, 98.91 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1; THENCE S 88°07'14" W ON THE NORTH LINE OF LOT 4-R, BLOCK A, MEADOW RIDGE EIGHTH ADDITION TO THE

CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, 30.00 FEET; THENCE N 02°13'23" W AND PARALLEL TO THE WEST LINE OF SAID LOT 1, 98.92 FEET; THENCE N 88°07'25" E ON THE WESTERLY EXTENSION LINE OF THE SOUTH RIGHT-OF-WAY LINE OF 42ND STREET, 30.00 FEET TO THE POINT OF BEGINNING, CONTAINING 0.068 ACRES, MORE OR LESS; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; AND TO PROVIDE FOR THE EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, THAT the temporary easement for drainage purposes located in the SW1/4SE1/4 of Section 11, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Commencing at the Northwest corner of Lot 1, Block A, Meadow Ridge Seventh Addition to the City of Columbus, Platte County, Nebraska; thence S 88°06'48" W on the North line of the SW1/4SE1/4 of Section 11, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, 15.00 feet to the Point of Beginning; thence S 88°06'48" W on said North line, 200.00 feet; thence S 28°51'43" E, 200.73 feet; thence N 88°07'25" E on the Westerly extension line of the South Right-of-Way line of 42nd Street, 110.00 feet; thence N 02°13'23" W and parallel to the West line of said Meadow Ridge Seventh, 178.91 feet to the Point of Beginning, containing 0.64 acres, more or less, is hereby vacated.

BE IT FURTHER ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, THAT the permanent easement for drainage purposes located in the SW1/4SE1/4 of Section 11, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at the Northwest corner of Lot 1, Block A, Meadow Ridge Seventh Addition to the City of Columbus, Platte County, Nebraska; thence S 88°06'48" W on the North line of the SW1/4SE1/4 of Section 11, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, 15.00 feet; thence S 02°13'23" E and parallel to the West line of said Meadow Ridge Seventh Addition, 178.91 feet; thence N 88°07'25" E on the Westerly extension line of the South Right-of-Way line of 42nd Street, 15.00 feet to the Northwest corner of said Lot 1, Block C; thence N 02°13'23" W on the West line of said Meadow Ridge Seventh Addition, 178.91 feet to the Point of Beginning, containing 0.075 acres, more or less, is hereby vacated.

BE IT FURTHER ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, THAT the permanent easement for drainage purposes located in the SW1/4SE1/4 of Section 11, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at the Northwest corner of Lot 1, Block C, Meadow Ridge Seventh Addition to the City of Columbus, Platte County, Nebraska; thence S 02°13'23" E on the West line of said Lot 1, 98.91 feet to the Southwest corner of said Lot 1; thence S 88°07'14" W on the North line of Lot 4-R, Block A, Meadow Ridge Eighth Addition to the City of Columbus, Platte County, Nebraska, 30.00 feet; thence N 02°13'23" W and parallel to the West line of said Lot 1, 98.92 feet; thence N 88°07'25" E on the Westerly extension line of the South Right-

of-Way line of 42nd Street, 30.00 feet to the Point of Beginning, containing 0.068 acres, more or less, is hereby vacated.

This Ordinance shall repeal all ordinances or portions thereof in conflict herewith and shall become effective from and after publication or posting as required by law.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

15.C. Ordinance No. 21-34 approving vacation of drainage easement west of intersection of 37 Street and 50 Avenue.

ORDINANCE NO. 21-34

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO PROVIDE FOR THE VACATION OF THAT PERMANENT EASEMENT FOR DRAINAGE PURPOSES LOCATED IN THE NW1/4NE1/4 OF SECTION 14, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF LOT 5, BLOCK 1, WESTBROOK APARTMENT SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE N 02°03'38" W ON THE WEST LINE OF MEADOW VIEW ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, 93.80 FEET; THENCE N 42°56'40" E ON THE NORTHWEST LINE OF SAID MEADOW VIEW ADDITION, 113.13 FEET; THENCE N 87°56'58" E ON THE NORTH LINE OF SAID MEADOW VIEW ADDITION, 44.83 FEET; THENCE N 02°03'02" W, 300.00 FEET; THENCE S 71°34'32" W, 73.35 FEET; THENCE N 18°25'28" W, 71.89 FEET; THENCE S 65° 39'10" W, 30.16 FEET; THENCE S 18°25'28" E, 68.78 FEET; THENCE S 71°34'32" W, 157.21 FEET; THENCE S 02°03'02" E, 400.00 FEET TO A POINT ON THE NORTH LINE OF SAID LOT 5, THENCE N 88°06'30" E ON SAID NORTH LINE, 125.20 FEET TO THE POINT OF BEGINNING, CONTAINING 2.13 ACRES, MORE OR LESS; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; AND TO PROVIDE FOR THE EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, THAT the permanent easement for drainage purposes located in the NW1/4NE1/4 of Section 14, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at the Northeast corner of Lot 5, Block 1, Westbrook Apartment Subdivision to the City of Columbus, Platte County, Nebraska; thence N 02°03'38" W on the West line of Meadow View Addition to the City of Columbus, Platte County, Nebraska, 93.80 feet; thence N 42°56'40" E on the Northwest line of said Meadow View Addition, 113.13 feet; thence N 87°56'58" E on the North line of said Meadow View Addition, 44.83 feet; thence N 02°03'02" W, 300.00 feet; thence S 71°34'32" W, 73.35 feet; thence N 18°25'28" W, 71.89 feet; thence S 65° 39'10" W, 30.16 feet; thence S 18°25'28" E, 68.78 feet; thence S 71°34'32" W, 157.21 feet; thence S 02°03'02" E, 400.00 feet to a point on the North line of said Lot 5, thence N 88°06'30" E on said North line, 125.20 feet to the Point of Beginning, containing 2.13 acres, more or less, is hereby vacated.

This Ordinance shall repeal all ordinances or portions thereof in conflict herewith and shall become effective from and after publication or posting as required by law.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

16. ORDINANCES ON SECOND READING

- 16.A. Ordinance No. 21-29 amending Section 111.02 of Chapter 111 of Title XI of Columbus City Code regarding the occupation tax on liquor licenses, amending Section 112.15 of Chapter 112 of Title XI of Columbus City Code regarding prohibitions on consumption of alcohol, and amending Chapter 112 of Title XI by adding Section 112.20 through 112.25 relating to entertainment districts.

ORDINANCE NO. 21-29

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 111.02 OF CHAPTER 111 OF TITLE XI OF THE COLUMBUS CITY CODE REGARDING THE OCCUPATION TAX ON LIQUOR LICENSES; AMENDING SECTION 112.15 OF CHAPTER 112 OF TITLE XI OF THE COLUMBUS CITY CODE REGARDING PROHIBITIONS ON CONSUMPTION OF ALCOHOL; AND, AMENDING CHAPTER 112 OF TITLE XI OF THE COLUMBUS CITY CODE BY ADDING SECTION 112.20 THROUGH 112.25 RELATING TO ENTERTAINMENT DISTRICTS; AND, TO REPEAL ALL OTHER CONFLICTING ORDINANCES OR PORTIONS THEREOF IN CONFLICT HERewith; PROVIDING FOR AN EFFECTIVE DATE; AND, TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, as follows:

SECTION 1. That Section 111.02 of Chapter 111 of Title XI of the Columbus City Code is hereby amended and revised as follows:

§. 111.02 – OCCUPATION TAX ON LIQUOR LICENSES

- (A) For the purpose of raising revenue within the City, an occupation tax is hereby levied upon the businesses that are required to obtain any class of annual license from the Nebraska Liquor Control Commission. The amount of this occupation tax shall be double the amount of the annual license fee amount that is set by Chapter 53 of the Nebraska Revised Statutes and the Nebraska Liquor Control Commission.
- (B) The license holder shall also be assessed a fee as set by resolution. If the Clerk is not notified in a timely manner by a license holder that said license holder does not want to obtain a renewal license, the license holder shall be responsible to reimburse the City for such actual publication costs and administrative fees expended by the City regarding such license.
- (C) Such occupation tax shall be paid to the City Clerk at the time the license is issued together with publication costs and administrative fees that are assessed in conjunction with obtaining the license. The occupation tax years shall commence on May 1 of each year and end April 30 of the succeeding year on all classifications of liquor licenses except Class "C" licenses. The occupation tax for Class "C" license shall commence on November 1 of each year and end on October 31 of the succeeding year.
- (D) The annual occupation tax for all licenses shall be reduced by any full quarterly periods that have lapsed at the time the license is issued. All occupation tax and costs shall be paid prior to the issuance of license.

SECTION 2. That Section 112.15 of Chapter 112 of Title XI of the Columbus City Code is hereby amended and revised as follows:

§ 112.15 CONSUMPTION; WHERE PROHIBITED; EXCEPTIONS.

- (A) No person shall consume any alcoholic liquors in the City in or upon property owned by the City, the State, or any governmental subdivision thereof, or in or upon any other property or place open to the public, or inside or on a vehicle while in or upon the same, except on a premises for which a legal license has been obtained for the consumption of the alcoholic liquors.
- (B) Consumption of any alcoholic liquors in or upon property owned by the City, the State, or any governmental subdivision thereof, including public buildings, public parks, streets, avenues, alleys, parking areas, or roads may be authorized after an applicant submits a Special Event Permit application and receives approval from the City Administrator, Fire Chief, and Police Chief for said permit allowing for alcohol consumption.

SECTION 3. That Section 112.20 to 112.25 of Chapter 112, of Title XI of the Columbus City Code be and hereby is added as follows:

ENTERTAINMENT DISTRICTS

§ 112.20. Intent

The intent and purpose of the City Council in adopting and administering the provisions of this section on Entertainment Districts includes, but is not limited to:

1. Encouraging economic growth in areas near entertainment venues and creating additional entertainment venues within the city by providing exciting, vibrant, and diverse restaurants, retail, housing and lodging that will support and compliment the entertainment venue;
2. Providing for the regulation of areas designated as Entertainment District(s) and Commons Area(s) contained within the Entertainment District(s); and
3. Protecting the health, safety, and/or welfare of the public in said Entertainment District(s).

§ 112.21. – Definitions

1. “*Commons Area*” shall have the same meaning as that which is set forth in Neb. Rev. Stat. § 53-132.17, as may be amended from time to time.
2. “*Entertainment District*” shall mean an area of real property designated and permitted by the City Council pursuant to this Chapter whereby the City Council may approve Commons Area(s) for events that qualify based on this Chapter of City Code and Chapter 53 of the Nebraska Revised Statutes. The Nebraska

Liquor Control Commission may issue annual Entertainment District licenses to businesses to allow retail licensees, craft brewery licensees, microdistillery licensees, and holders of a manufacturer's license to share in the use of one or more Commons Areas.

§ 112.22. – Entertainment District; designation and commons area permit

Entertainment Districts within the City may be Public or Private in nature and shall comply with the following permit and designation requirements:

1. District Designation Types:

- a. **Public Entertainment Districts.** The City Council may designate Public Entertainment Districts by Ordinance after a public hearing. If approved by a majority vote, the City Council shall designate the defined real property as an entertainment district and file such designation with the Nebraska Liquor Control Commission.
- b. **Private Entertainment Districts.** The City Council may designate Private Entertainment Districts in which a Commons Area may be used by retail, craft brewery, and microdistillery licensees and holders of a manufacturer's license which obtain an Entertainment District liquor license from the Nebraska Liquor Control Commission.

2. Commons Area Permit Procedure:

- a. For use of a Public Entertainment District for a public event:
 - i. The City's Special Event Permit application shall be required as an application for the use of Public Entertainment District; and, it shall be completed by the entity seeking the use of a Public Entertainment District as a Commons Area.
 - ii. The Entertainment District Permit application shall designate the Commons Area.
 - iii. Such Special Event Permit application must be approved by the City Administrator, Chief of Police, and Fire Chief.
 - iv. Said Permit shall be temporary in nature and only for a defined timeframe of the public event.
- b. For establishment and use of a Private Entertainment District:
 - i. Upon presentation of an Entertainment District Permit application to the City Council a public hearing shall be held.
 - ii. The Entertainment District Permit application shall designate the commons area.
 - iii. The Public Hearing shall be conducted informally, and the intent is to inquire into the facts in a non-adversary nature. The hearing shall be conducted

according to the Rules and Procedures of the City Council, as they may be amended from time to time.

- iv. If approved by a majority vote, the City Council shall designate the real property described on the permit application as an Entertainment District and file such designation with the Nebraska Liquor Control Commission.
 - c. The filing fee for each permit application shall be established by Resolution adopted by the Columbus City Council.
3. **Commons Area(s) Permit within Designated Entertainment Districts.** The City shall establish and modify, as necessary, the requirements of utilizing an Entertainment District as a commons area within the its Special Event Permit application.

§ 112.23. – Licensure

1. Following approval of an Entertainment District Permit by the City Council, and the designation of an area of real property as an entertainment district, any retail licensees, craft brewery licensees, microdistillery licensees, and holders of a manufacturer's license located within the Entertainment District may apply to the Nebraska Liquor Control Commission for an Entertainment District License. Such license shall be in addition to the underlying liquor license already possessed by such applicant and shall be issued for the same period and may be renewed in the same manner as the underlying license.
2. The annual occupation tax levied and assessed by the City of Columbus upon all businesses possessing an Entertainment District License shall be as set forth in the Columbus City Code.

§ 112.24. – Requirements and Regulations

1. Any Entertainment District, whether Public or Private, as designated by the City Council, must meet all requirements and follow all regulations for such as outlined in Chapter 53 of the Nebraska Revised Statutes.
2. The City Council may impose any condition, requirement, or restriction on the Commons Area to include, but not be limited to, boundaries, barriers, access, design, types of business and uses, hours of operation and events.
3. The City of Columbus retains the right to regulate, not inconsistent with the Nebraska Liquor Control Act, any area designated as an Entertainment District and to cancel and/or revoke an Entertainment District Permit/License for cause (which shall include but not be limited to: operating the Entertainment District in a manner that threatens the health, safety, or welfare of the public or has become a common nuisance).
 - a. In the event that the City Council of the City of Columbus cancels and/or revokes an Entertainment District

designation, such revocation shall be filed with the Nebraska Liquor Control Commission.

§ 112.25. – Modifications of Entertainment Districts

1. For a Public Entertainment District, any proposed change to the dimensions or location of an approved entertainment district shall be submitted to the City Council for approval before being undertaken. The City Council shall provide an approval (or approval with conditions) or a denial within thirty (30) business days of receiving such request for an addition, modification, or demolition.
2. For a Private Entertainment District, any proposed change to the dimensions or location of the defined commons area as listed in an approved Entertainment District Permit shall be submitted to the City Administrator for approval before being undertaken. The City Administrator shall provide an approval, approval with conditions, or a denial within thirty (30) business days of receiving such request for an addition, modification, or demolition.

SECTION 4. That all ordinances or portions thereof in conflict herewith are hereby repealed.

SECTION 5. This Ordinance shall be in full force and effect from and after its passage, approval, and publication according to law. Publication shall be in pamphlet form as authorized by Neb. Rev. Stat. § 16-405 with distribution to be made by making copies available to the public upon request at the City Office.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2021.

MAYOR

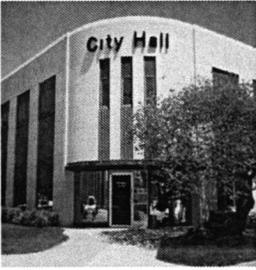
ATTEST:

CITY CLERK

APPROVED AS TO FORM:



CITY ATTORNEY



The City of Columbus

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

memorandum

DATE: September 2, 2021

TO: Mayor and City Council Members

FROM: Tara Vasicek, City Administrator

RE: Ordinance amending Section 111.02 occupation tax on liquor licenses and Section 112.15 Consumption, and addition Sections 112.17-112.24 establishing regulations for Entertainment Districts

RECOMMENDATION:

Approval of ordinance.

DISCUSSION:

Occupation Tax on Liquor Licenses – Section 111.02

Nebraska State Statues establish that municipalities may collect occupation taxes in an amount not to exceed double the amount of the annual liquor license. Existing city code has established fees, which are double the states fee, but only on some classes of licenses that exist. This is most likely due to the changes in license types over the years and the City Code not changing when the Nebraska Liquor Control Commission changes. To avoid City Code being out of date in the future, we are recommending the language drafted be adopted rather than listing the exact occupation tax for each license.

Lifting Prohibition on Alcohol in Public Spaces – Section 112.15

Currently the City prohibits alcohol in all parks except Gerrard and Pawnee. Any group who wants to have alcohol at those parks has to get Park Board approval to do so. This requirement to wait for a park board meeting deters many groups from asking and in many cases deters the event from happening. The proposed language removes the prohibition on alcohol in public spaces and established a permit process for allowing alcohol in public spaces. The City currently uses the ‘Special Event Permit application’ for all events utilizing city property, we have drafted additions to the permit to establish a process which can be overseen by city staff, streamlining approval and timeline for requests and eliminating barriers to attract events and utilization of our public spaces.

Establishing regulations for Entertainment Districts – Section 112.17-112.24

The State allows for local governing bodies to designate entertainment districts (EDs) where alcoholic beverages may be consumed in a common area, which can be shared and used by adjacent retailers who have obtained a Class E entertainment district license. The proposed additions establish the intent, designation, permitting process, licensure and regulations for Entertainment Districts. As discussed in the July public property meeting, Downtown property owners and community stakeholders are excited about the possibility of hosting and attracting events to Columbus with this new tool.





City of Columbus Special Event Packet

APPLICATION PROCESS & PLANNING A SUCCESSFUL EVENT

A Special Event Application is required for events or activities using City-owned property, requiring the closure of a City streets/sidewalks/parking lots, or requiring traffic control. Applications must be submitted no less than **60 days prior** to the event. Permits are processed on a first come, first served basis. *For larger events requiring the coordination of numerous spectators, vendors, volunteers, etc., it is highly recommended that the Event Sponsor contact City staff at least four months or up to one year in advance of the event to reserve your dates in the requested space. Written Application along with all supporting documentation must then be submitted no less than 60 days prior to the event, or risk denial of your permit.* Some events may require approval from City Council. For events that would require the use of downtown venues in proximity to one another, it may be necessary for both event organizers to combine each separate event into one special event application for City of Columbus coordination purposes.

[Click here](#) to download the Special Event Packet.

Submit your completed application to:
City of Columbus
2424 14th Street, P.O. Box 1677
Columbus, NE 68602
Email: eventpermit@columbusne.us
Phone: (402) 562-4232

APPLICATION REQUIREMENTS

Completion of the application packet will help us to identify the scope of your event and the support services you may need. It is the applicant's responsibility to ensure that the details of the organized event have been communicated thoroughly with City staff. Please coordinate with necessary City staff in advance of the event to make sure you are able to execute your tasks during the day and time of your event. The applicant should not expect City of Columbus staff to be present during the duration of the event. Topics for consideration with contact information for appropriate City staff are found on the **ACKNOWLEDGMENT OF CONTACT** (Pg 10).

Mandatory documentation is listed below. All applicable documentation must be turned in at the time of application submission along with all appropriate fees. **Please submit as much descriptive information as possible with your application.**

- Special Event Permit Application, signed and filled out in its entirety (Pg 6–7)
- Proof of Liability Insurance coverage
- **Additional forms and documentation as applicable to your event**

Upon review of the application, the Special Event Committee may approve the event or decide that the event will require formal approval by the Columbus City Council. Applicants may be required to attend a review meeting with the Special Event Committee prior to the event date to finalize the logistics.

DEFINITIONS

EVENT SPONSOR: The person or organization that initiates, plans and carries out a project or activity.

VENDOR: Any person, group, organization, or business selling *or providing* a product or service. Examples include *but are not limited to:* the sale of food or merchandise, inflatables, carnival rides, portable toilets, tents, certain types of live animal entertainment, vehicles on display, or other entity which the Special Event Committee deems to be considered a **Vendor** for Liability Insurance purposes.

VOLUNTEER: A person, group, or organization not selling or providing a product or service, who freely offers to take part in the event, including participants who host and organize activities at the event.

LIABILITY INSURANCE

The **Event Sponsor** must provide a Certificate of Liability Insurance (or a copy of the complete policy) demonstrating minimum coverage specifically covering the event as follows below. ***Verbiage must be included stating that all Volunteers (per definition stated above) are covered and not excluded by the Liability Insurance.***

All Vendors (per definition stated above) must be listed on the LIST OF VENDORS (Pg 12). If any Vendor is to be covered by the Event Sponsor's policy, it must be so stated in the Certificate of Liability Insurance or policy. Any Vendor which is ***not*** covered by the Event Sponsor's liability insurance is required to provide their own Certificate of Liability Insurance (or a copy of the complete policy) including the same minimum requirements.

MINIMUM LIABILITY INSURANCE REQUIREMENTS (Sample Certificate included at the end of Packet)

- The City of Columbus, NE must be listed as an additional insured on a primary, non-contributory basis.
- Limit for each occurrence must be \$1,000,000
- Limit for damage to rented premises (each occurrence) \$100,000
- Limit for Personal & Adv Injury \$1,000,000
- General Aggregate Limit \$2,000,000
- Products – Comp/Op Aggregate Limit \$2,000,000
- The policy must include a waiver of subrogation in favor of the City of Columbus, NE.

ADDITIONAL \$2,000,000 UMBRELLA REQUIRED FOR:

- Bounce houses
- Live animal entertainment including: petting zoos, pony rides, and horse-drawn carriage rides.
- Other specific categories that may be addressed on an individual basis

EXCEPTION: Typically, Liability Insurance coverage is not required for Neighborhood Block Parties, reservations of a shelter in a City Park, or weddings in a City Park. *Exclusions may apply.*

USAGE OF CITY PARKS AND HIKE/BIKE TRAILS

Columbus is home to over 400 acres of City Parks, and an extensive system of recreational trails for residents and visitors to enjoy. These parks and trails offer an abundance of availability to host races, runs, walks, etc. City staff strongly encourages applicants to consider the use of community trails and parks when planning special events. Community trails and parks offer safety to participants by allowing minimal interference caused by streets or traffic areas. Gatherings/picnics in City Parks do not typically require Liability Insurance unless additional entertainment is provided by the Event Sponsor, such as inflatables or petting zoos.

CITY PARKING LOTS/FACILITIES

The City strongly encourages the use of City-owned parking facilities rather than closing streets for downtown events. However, a request to close a City street and/or public right-of-way may be granted when no other reasonable alternative exists.

STREET CLOSURES

All street closures must be approved by Administration. It is the Event Sponsor's responsibility to communicate with all neighbors and property owners whom the street closure will affect, and obtain their signatures stating that they have no objection to the closure. Use **STREET CLOSURE REQUEST** (Pg 13).

It is the responsibility of the applicant to provide their own barricades. If they are to be used after dark, they must be lighted. For large public events requiring street closures, City staff may be able to provide barricade materials, dependent upon the season that the event occurs. Contact the Street Department at 402-562-4253 for availability or questions on barricades and cones.

The use of arterial streets is strongly discouraged. All activity shall be planned and carried out to allow the least possible inconvenience to the traveling public. City staff understands that the crossing of an arterial or collector street may be necessary. However, City staff from Public Works, Police, Parks, Engineering, and Administration will evaluate on a case by case situation should these uses be requested.

Neighborhood Block Parties that have requested street closure do not typically require Liability Insurance unless additional entertainment or services are set up in the street (including but not limited to: inflatables, musical band, commercial food stand).

CLOSURE OF FIVE (5) PARKING STALLS OR LESS

If your event includes only the closing of five parking stalls or less, a City of Columbus Special Event Application is not required. Instead, please contact the office of City Administration at 402-562-4232.

STORMWATER MANAGEMENT

All requirements of the Stormwater Management Plan must be followed including:

- Portable restroom facilities shall be properly staked and secured and not located within 50-feet of a stormsewer inlet or against a street or parking lot curb.
- Trash receptacles brought in on site must have provisions for a tarp or appropriate cover for after event hours to prevent rain or snow from entering.
- No dumping of any chemicals, cleaners, oils, or other grey waters into the stormsewer system or natural drainage ways.

If you have any questions, or if non-approved or accidental discharges occur to the stormsewer system or nature drainage ways, please contact the Engineering Department at 402-562-4309.

ELECTRICAL REQUIREMENTS

Electricity is available in Frankfort Square and several City parks. Fees will apply.

FEES

Possible fees may be incurred for certain services, as applicable. For the full City of Columbus fee schedule, see: <https://www.columbusne.us/99/Schedule-of-Fees>.

SANITATION and CLEANUP

The City provides a limited number of waste receptacles in the City parks and along the downtown sidewalks. Public use of City amenities is not to be impeded (i.e., covering City waste receptacles is prohibited). Additional waste receptacles or dumpsters are the sole responsibility of the applicant and must be placed on a hard surface such as asphalt or concrete.

The applicant is responsible for properly disposing of all waste and garbage throughout the event, and immediately upon conclusion of the event the area must be returned to a clean condition. As the Event Sponsor, if you set a standard of leaving the venue better than you found it, you will have a beneficial impact on the Columbus community and establish a good reputation for future events. *The Event Sponsor is responsible for all cleanup, and will be charged for any additional cleanup that is left to be done by the City.*

ALCOHOL PERMIT / SPECIAL DESIGNATED LICENSE

If the event involves the sale or use of alcohol, a Special Designated Liquor License, issued by Nebraska Liquor Control Commission pursuant to Neb. Rev. Stat. 53-124.11, is required. If the event involves the sale or use of alcohol in a Public Entertainment District an Entertainment Liquor License, issued by the Nebraska Control Commission is required pursuant to Neb. Rev. Stat. 53-132.17, is required.

Please contact the City Clerk's Office at (402) 562-4224 for the required timeline of submittals, as you will need to allow extra time for the approval process. Additional fees apply, and the license must include local approval by the City Council. *All alcohol vendors are required to check ID's and use bracelets or hand stamps to identify age of legal consumption.*

SAFETY AND SECURITY

The Event Sponsor is required to provide a detailed plan for crowd control and internal safety. It is the sole responsibility of the Event Sponsor to provide security, required by State law if alcohol is involved. The number and type of security personnel required will depend on expected attendance, location of the event, history of the event, nature of the event, street closures, and the amount and type of advertising used to promote the event. Please be aware that there are differences between certified law enforcement officers (authority and ability to arrest, enforce laws, discretion to use force) and private security (limited by law to observe, report and deter crime but not authorized to use force or make arrests). For more questions regarding event safety and security, please contact the Columbus Police Department at (402) 564-3201.

MARKETING/ADVERTISING/PROMOTION

Receipt of approval from all involved parties is strongly encouraged before the event is marketed, advertised, or promoted. Ensure that event materials such as handouts, websites, social media posts, etc., include details, maps, and parking options as described in this application, following approval by the City.

SIGNAGE

City of Columbus regulations prohibit placement of advertising signs on utility poles, traffic controllers, and traffic signs. It is also prohibited to place a sign, poster, or notice of any kind in the street right-of-way or on any other structure located in the right-of-way. Signs that are hung on utility poles, traffic signs, or traffic lights create a safety risk and also may cause damage. They also create a traffic hazard when placed on roadside corners by distracting drivers or blocking the view of motorists. Even small signs stuck into the ground are a potential traffic hazard if located in the right-of-way. A good standard is to keep signs behind the sidewalk or fifteen (15) feet from the roadside. *The use of spray paint or permanent marking paint is prohibited.* Sidewalk chalk is allowed.

According to Section 97.01(C) of the City Code, all signage is prohibited in the City Parks, except by authorization of the Board of Parks Commissioners, or in certain cases by the Public Property Director or the Park Superintendent.

Improper placement of signage will be removed by the City. All signage must be removed from City of Columbus property within four hours of the conclusion of the event.

AMPLIFIED SOUND

Amplified sound must be directed away from residences and may only be allowed during the hours of 7:00 a.m. until 10:00 p.m., with the exception of July 4th and New Year's Eve, or by special approval

CHANGES AND CANCELLATIONS

All cancellations must be made in writing or emailed to eventpermit@columbusne.us. Cancellations should be received no later than seven (7) days prior to the proposed event date. The City understands that minor changes may occur prior to the event. We ask the applicant to submit all changes immediately, no less than 48 hours prior to the event.

The City reserves the right to cancel, delay, or relocate an event prior to or on the day of the event due to poor weather conditions that may cause excessive damage to City property. City staff recommends the applicant have plans in place to notify participants of changes or cancellations. The City is not responsible for any costs associated with the changes or cancellations.

VISIBILITY

City staff recommends that event organizers be easily identifiable during the event by using safety vests or specific colored shirts so that the event sponsor & volunteers can easily be located.

PARADES

All parade routes must be approved by the City of Columbus, and the City reserves the right to allow for

alternate parade routes. Throwing, tossing or pitching of candy/food/materials/etc. directly from floats is prohibited. Participants of the parade are asked to walk alongside the float and throw, toss, or pitch candy/food/materials/etc. to the crowd.



City of Columbus Special Event Permit Application

Answer all questions completely. Inaccurate or incomplete responses may result in the denial of a permit. **For the protection of the City of Columbus and its assets, and for the overall success of the event in question, the City of Columbus Special Event Committee reserves the right to make exceptions to or to impose additional requirements to the policies stated herein, based on individual circumstances.**

EVENT SPONSOR/APPLICANT/RESPONSIBLE PARTY INFORMATION		
1. NAME:	2. TODAY'S DATE:	
3. ADDRESS:	4. EMAIL:	
5. CITY:	6. STATE:	7. ZIP CODE:
8. DAY PHONE:	9. CELL PHONE:	
10. COMPANY/ORGANIZATION NAME, IF APPLICABLE:		
11. COMPANY ADDRESS/CITY/STATE/ZIP:	12. COMPANY PHONE:	
13. NAME OF ALTERNATE CONTACT PERSON:	14. ALTERNATE'S CELL PHONE:	
EVENT INFORMATION		
15. EVENT NAME:		
16. EVENT LOCATION:		
17. ESTIMATED # OF PARTICIPANTS:	18. ESTIMATED # OF SPECTATORS:	
19. ACTUAL EVENT DATE(S):	20. ACTUAL EVENT TIME(S):	
21. EVENT SETUP DATE(S):	22. EVENT SETUP TIME(S):	
23. EVENT TEAR-DOWN DATE(S):	24. EVENT TEAR-DOWN TIME(S):	
25. ADDITIONAL DOCUMENTS ATTACHED – Check as applicable:		
<input type="checkbox"/> Checklist (Pg 8 – 9) <input type="checkbox"/> Acknowledgement of Contact (Pg 10) <input type="checkbox"/> Site Plan (Pg 11) <input type="checkbox"/> List of Vendors (Pg 12) <input type="checkbox"/> Street Closure Request Consent Form (Pg 13) <input type="checkbox"/> Certificate(s) or Proof of Liability Insurance (see instructions on Pg 2)		



26. Please provide a **detailed description** of the event, using a separate sheet of paper if necessary.



City of Columbus Special Event Permit Application

APPLICANT ACKNOWLEDGMENT

I, the Event Sponsor, agree to indemnify and defend the City of Columbus, its officials, agents and employees (the "Indemnities") against any losses, costs, damages, liabilities, claims, suits, actions, causes of action and expenses resulting from, arising out of, or relating to any negligence or intentional misconduct by the applicant of the sponsoring organization, its officers, employees, or any person under its control in connection with this permit.

As applicable, I, or the organization acting as the Event Sponsor, have provided within this application, the required insurance which will cover all losses that may occur at the event, and to, by and between the Event Sponsor and the Volunteers. All Vendors have provided their own insurance, unless otherwise stated. (Per Definitions of Event Sponsor, Vendor, and Volunteer on Pg 2)

I affirm that all answers given and statements made on this application are complete and true to the best of my knowledge and beliefs. I have read and understand the terms and conditions outlined in this application. Failure to comply with the conditions of the special event application may result in revocation of current and future applications. I agree to be bound by the above terms as a condition to the issuance of the Special Event Permit.

The undersigned person, as the Applicant, does hereby agree and represent that he or she is legally capable to sign this application, and to lawfully bind the Applicant (and the Applicant's Organization, if applicable) as the Event Sponsor to the terms and conditions herein.

NAME OF APPLICANT

NAME OF ORGANIZATION

SIGNATURE OF APPLICANT

DATE

Before submitting your application, please make sure that the following steps have been completed. Have you:

- Signed and dated your application?
- Provided *all* documents and information as requested in this application?
- Submitted required Certificate(s) of Insurance?

Submit the completed application to:

City of Columbus
2424 14th Ave. PO Box 1677
Columbus, NE 68602
eventpermit@columbusne.us
Phone: (402) 562-4232

FOR OFFICIAL USE ONLY

Approved by Administration:

Approved by Parks & Recreation (if applicable):

City Administrator *Date*

Public Property Director *Date*

Approved by Police Department (if applicable):

Approved by Public Works (if applicable):

Chief of Police *Date*

Public Works Director *Date*



	YES	NO
<p>Alcohol served/sold: complete a Special Designated License Application (SDL). Contact City Clerk at (402) 562-4224 to learn about the required timeline of submittals. Additional fees apply, and the license must include local approval by the City Council.</p> <ul style="list-style-type: none"> • Apply at the NE Liquor Control Commission https://lcc.nebraska.gov/special-designated-licenses • Fencing required. NLCC Title 237, Chapter 2, Section 013.03F requires 2 rows of fencing, placed 4' apart, unless waived by the Nebraska Liquor Control Commission. Orange plastic fencing is recommended. • Attach copy of SDL Application to this application. • Must check all ID and use bracelets or hand stamps during the event. 		
<p>Alcohol NOT served/sold: (Bring Your Own Beverage – BYOB)</p> <ul style="list-style-type: none"> • No glass allowed. • Personal serving size(s) only. • Event Sponsor responsible for monitoring underage drinking, waste pickup, etc. 		
<p>Fencing: Required for alcohol sales, per plan included on approved SDL.</p>		
<p>Usage of bleachers, picnic tables or trash cans from Parks Department – fees apply</p>		
<p>Usage of Sound System in Frankfort Square</p>		
<p>Public Dance: Will require SDL if alcohol is served or sold.</p>		
<p>Open Fires: Explain in detail</p>		
<p>Occupation of City Park after 12:00 Midnight: Requires City Council approval</p>		
<p>Bands or Amplified Music: Noise Ordinance enforced at 11:00 PM</p>		
<p>Advertising/Promotion of event: Attach detailed plans. <i>Encouraged not to advertise until event approval is granted.</i></p>		
<p>Inflatable Devices: Show setup on Site Plan. Must have required <i>additional</i> Liability Insurance.</p>		
<p>Live animal entertainment including: petting zoos, pony rides, and horse-drawn carriage rides Show setup on Site Plan, & provide clean up and disposal plan. Must have required <i>additional</i> Liability Insurance.</p>		
<p>Carnival Rides: Show setup on Site Plan.</p>		
<p>Powered Equipment: Attach list.</p>		
<p>Spotlights or Lasers: Attach specifications.</p>		
<p>Race or Competition: Attach detailed map. If street closure will be requested for race route, use Street Closure Request Consent Form (Pg 13)</p>		
<p>Booths/Structures: Show setup on Site Plan. Attach additional specs as applicable.</p>		



	YES	NO
<p>Public Entertainment District Commons Area – fees apply, must currently hold a liquor license within a designated Public Entertainment District. (Those businesses that are not within the boundary of the Public Entertainment District must apply for an SDL to participate in a Commons Area event.)</p> <ul style="list-style-type: none"> • On the site plan below, label the boundaries of the commons area requested, within a designated public entertainment district. • Provide a copy of current liquor license. • Apply to the NE Liquor Control Commission for a requisite entertainment district liquor license, and provide copy of application. • Follow all requirements set forth in Chapter 53 of the Nebraska Revised Statutes as to entertainment districts. • Upon receipt, provide a copy of entertainment district liquor license received from the NE Liquor Control Commission. • Designate the times, day for the sale and consumption of alcohol within the proposed commons area. (As required by State Statute: Food must be sold at all times which alcohol is being sold) • Comply with any and all conditions requirements, or restrictions that the City Administration or City Council has imposed on the Entertainment District use. • Must check all ID and use bracelets or hand stamps. • Must provide adequate restroom and waste disposal facilities. 		
<p align="center">Other special/unique provision or information pertaining to the event which have not been addressed in this application – Please describe in detail:</p>		



City of Columbus Special Event Packet Acknowledgment of Contact

It is the applicant's responsibility to ensure that the details of their organized event have been communicated thoroughly with City Staff. **Prior to submittal of your special event permit application**, please coordinate with necessary City Staff in advance of the event to make sure you are able to execute your tasks during the day and time of your event. If City services are needed for an event, acknowledge below the date, point of contact and method in which you contacted applicable City department/s. *This form should be included with the Special Event Permit Application.*

For Services or Questions including, **Street Closures; Reservation of Frankfort Square; usage of Parking Lots; Parade Routes; Electricity; Insurance; Parking Stall Closure – Please contact Administration:**

City Administrator, Tara Vasicek (email: tara.vasicek@columbusne.us) **AND**

Administrative Assistant, Linda Cloeter (phone: 402-562-4232, email: linda.cloeter@columbusne.us)

Date Contacted: _____

Who was Contacted: _____

Method of Contact: Phone Email Personal Visit Other

For Services or Questions including **Reservation of City Parks (other than Frankfort Square), Concessionaires Permits, Rental of bleachers or picnic tables, usage of extra trash receptacles, usage of sound system in Frankfort Square – Please contact the Public Property Director:**

Public Property Director, Doug Moore 402-562-4240 dmoore@columbusne.us

Date Contacted: _____

Who was Contacted: _____

Method of Contact: Phone Email Personal Visit Other

For Services or Questions including **Special Designated Liquor Licenses or special consideration of City Code by the City Council – Please contact the City Clerk's Office:**

402-562-4224 cclerk@columbusne.us

Date Contacted: _____

Who was Contacted: _____

Method of Contact: Phone Email Personal Visit Other

For Services or Questions including, **Traffic Control Materials (barricades, cones) – Please contact the Street Department:** 402-562-4253

Date Contacted: _____

Who was Contacted: _____

Method of Contact: Phone Email Personal Visit Other

For Services or Questions including **Safety, Security, Traffic Control Assistance, Vendor/Solicitors permits – Please contact the Columbus Police Department:** 402-564-3201

Date Contacted: _____

Who was Contacted: _____

Method of Contact: Phone Email Personal Visit Other



**City of Columbus
Special Event Packet
SITE PLAN**

Draw a detailed site map, placing all tents, stages, activities, booths, portable toilets, gates, cooking equipment & fences, including the approximate sq. ft. area to be used. Attach additional sheets if necessary.

NAME OF EVENT:

17. ORDINANCES ON THIRD READING - None

18. CONSIDERATION OF PAYROLL AND BILLS ON FILE - Payroll and all other bills included in Consent Agenda

18.A. ARL Credit Services

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01959 09/20/2021	ARL CREDIT SERVICES INC INVOICE	ACCTY150 SEPT21	AUGUST COLLECTION SERVICES	19.95	
			Total:	19.95	
			Net of 1 Invoices / 0 Checks	19.95	
			al 1 invoice and 0 checks for 1 vendor:	19.95	

19. UNFINISHED BUSINESS - None

20. ADJOURNMENT