

City Council Regular Meeting  
Monday, October 18, 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 October 4, 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 October 4, 2021, at 7:02 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 29, 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, Troy Hiemer, Rich Jablonski, John Lohr, Prent Roth, and Ron Schilling. Council Members Charlie Bahr and Dennis Kresha were absent and excused. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Public Property Director Doug Moore, Public Works Director Chuck Sliva, Police Captain Todd Thalken, 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 Lohr. Roll call and Augustine-Schulte, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr and Kresha were absent.
  - 4.A. **Minutes of September 20, 2021, City Council meeting.**
  - 4.B. **Purchase from Electronic Engineering and Motorola Solutions in the amount of \$100,830 for portable radios for police department.**
  - 4.C. **Purchase of three vehicles in the total amount of \$119,343 for police department from Nebraska state bid contract.**
  - 4.D. **Lease to own contract with Digital-Ally for five-year contract, with first year in the amount of \$36,961 and each subsequent year in the amount of**

**\$42,456, for 20 in-car camera upgrades and 30 body worn cameras for police department.**

**4.E. Payroll and bills on file.** CP=Capital Projects; R=Refund; S=Service & Supplies; T=Training 10/15/21 Payroll \$697,421.27; 911 Custom 189.90 S; Ace Hardware 287.73 S; Advance Auto 377.01 S; Amazon 679.41 S; Am Payroll Institute 262.00 S; APWA 720.00 S; Arnold Motor 212.52 S; Best Version Media 152.00 S; Bibliotheca 56.62 S; Blackstone Pub 39.99 S; Bomgaars 1,490.66 S; Bound Tree Med 670.05 S; Capital Bus Sys 47.71 S; Capitol City Elec 732.16 CP; Central Insulation 440.00 S; Col Custom Embr 51.00 S; Telegram 5,741.34 S; Connecting Point 229.99 S; Consltd Mgmt 309.78 T; Core & Main 15.95 S; Culligan 53.70 S; Cutting Edge Lawn Care 663.93 S; Danko Emergency Equip 22,715.12 CP,S; DAS State Acctg 1,471.99 S; Demco 48.32 S; Eakes 92.72 S; Edison Lighting 1,219.35 S; Electrical Eng & Equip 1,323.13 S; Electronic Eng 816.00 S; Electronic Sys 170.00 S; Fastenal 62.20 S; Gale 144.76 S; Galls 1,831.26 S; Gehring Const 727.13 S; Steffy Ford 265.06 S; General Traffic Controls 1,797.00 CP; George Butler Assoc 665.25 CP; Gerhold Concrete 1,407.93 S; Great Plains Bldg 54.12 S; Great Plains Comm 812.94 S; Hach 102.75 S; Hadley-Braithwait 133.80 S; Hawkins 4,829.83 S; Ingram Libry 2,456.62 S; Jackson Serv 1,624.71 S; JEO 4,315.25 CP; K & S Tool 37.99 S; Kelly Sup 122.07 S; Lakeview Small Eng 36.26 S; Lerner Pub 21.99 S; Lincoln Winwater Works 497.67 S; Medline Ind 763.11 S; Mid-Am Research 51.00 S; Midland Scientific 350.82 S; MW Tape 56.23 S; MW Turf 444.54 S; D Miksch 31.92 R; NAPA 105.97 S; NE APCO/NENA 125.00 T; NDOT 360.79 S; NDEE 160.00 T; NE Public Hlth 1,034.00 S; Neighborworks NE NE 15,000.00 S; NENEDD 18.75 S; NWEA 1,000.00 T; Obrist 135.26 S; Occup Hlth 1,196.00 S; Officenet 720.87 S; O'Reilly 290.05 S; Pete Lien 5,495.27 S; Reg of Deeds 66.00 S; Platte Valley Humane Society 20,000.00 S; Power Tech 1,151.24 S; Presto-X 100.00 S; Prochaska & Assoc 4,877.10 CP; Psychological Res 135.00 S; Read Aloud NE 35.00 T; Reardon 128.98 S; Rutt's Htg 820.00 S; Sapp Bros 35,754.00 S; School District 4,165.00 S; ServiceMaster 7,804.00 S; Sherwin-Williams 138.99 S; Snap-on Tools 949.50 S; Stanley Petroleum 1,053.24 S; Stericycle 1,011.26 S; Super Saver 39.36 S; Sysco 5,804.01 S; Lifeguard Store 1,179.88 S; Tire Outlet 245.00 S; TK Elevator 214.00 S; TM Clean 400.00 S; Tri Co Repair 99.28 S; Turfwerks 2,571.29 S; Ty's Outdoor Pwr 265.75 S; U & I 254.50 S; UPRR 15,000.00 CP; USA Blue Bk 366.78 S; Verizon 800.20 S; Voice House 100.00 S; Water Env Fed 148.00 S; Walmart 205.88 S; Wemhoff Refrig 1,009.83 S; Wilke Landscape 145.90 S. TOTAL \$895,026.49.

5. **APPROVAL OF MINUTES:** Included in Consent Agenda
6. **SPECIAL PRESENTATIONS:** None
7. **PUBLIC HEARINGS:** None
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. **Quote from UV Doctor in the amount of \$15,120 for ultraviolet bulbs and sleeves for waste water treatment facility.** The quote from UV Doctor for ultraviolet bulbs and sleeves was accepted with a motion by Augustine-Schulte and a second by Lohr. Roll call and Augustine-Schulte, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr and Kresha were absent.
- 13.B. **Purchase from Municipal Pipe Tool Co., LLC in the amount of \$45,151.45 for transporter unit with sewer inspection camera assembly for water utilities division.** The purchase from Municipal Pipe Tool Co., LLC for transporter unit with inspection camera assembly was approved with a motion by Roth and a second by Lohr. Roll call and Augustine-Schulte, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr and Kresha were absent.
- 13.C. **Purchase from Bobcat of Norfolk in the amount of \$58,202.10 for compact track skid loader for street division.** It was noted that this agenda item as well as the next agenda item (13D) will be purchased through purchasing programs where the advertisement for bid process has already been completed. The purchase from Bobcat of Norfolk for a skid loader was approved with a motion by Augustine-Schulte and a second by Lohr. Roll call and Augustine-Schulte, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr and Kresha were absent.
- 13.D. **Purchase from Deere & Company in the amount of \$135,110.60 for 4-wheel drive tractor for street division.** The purchase from Deere & Company for a tractor was approved with a motion by Schilling and a second by Hiemer. Roll call and Augustine-Schulte, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr and Kresha were absent.
- 13.E. **Comments from mayor and city council members.** Bulkley expressed condolences to the family of Phil Raimondo and said Raimondo will be greatly missed in the community. Bulkley noted that he recently had the opportunity to join Governor Ricketts in Lincoln to send off the 128th Battalion who were embarking on a one-year mission to support the southwest border and asked everyone to keep the soldiers and their families in their prayers for a safe mission and return home.
14. **RESOLUTIONS:**
- 14.A. **Resolution No. R21-130 approving agreement with HDR Engineering, Inc.**

- in an amount not to exceed \$422,700 for design and construction phase services for Lost Creek Parkway trunk sewer extension from west of 10 Avenue to U.S. Highway 81 and 63 Avenue south of Lost Creek Parkway.** Resolution No. R21-130 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES WITH HDR ENGINEERING, INC. IN AN AMOUNT NOT TO EXCEED \$422,700 FOR LOST CREEK PARKWAY TRUNK SEWER EXTENSION FROM WEST OF 10 AVENUE TO U.S. HIGHWAY 81 AND 63 AVENUE SOUTH OF LOST CREEK PARKWAY, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Schilling and a second by Hiemer. Roll call and Augustine-Schulte, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr and Kresha were absent.
- 14.B. Resolution No. R21-131 approving Amendment I to Standard Agreement and General Conditions between Owner and Construction Manager, Boyd Jones Construction Company, in the amount of \$26,201,578 for a guaranteed maximum price that includes Amendments A through H for the community building project.** Resolution No. R21-131 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AMENDMENT I TO THE STANDARD AGREEMENT AND GENERAL CONDITIONS BETWEEN OWNER AND CONSTRUCTION MANAGER, BOYD JONES CONSTRUCTION COMPANY, IN THE AMOUNT OF \$26,201,578 FOR A GUARANTEED MAXIMUM PRICE THAT INCLUDES AMENDMENTS A THROUGH H FOR THE COMMUNITY BUILDING PROJECT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Hiemer and a second by Lohr. Roll call and Augustine-Schulte, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr and Kresha were absent.
- 14.C. Resolution No. R21-132 approving agreement with Union Pacific Railroad Company in the amount of \$15,000 for 33 Avenue viaduct up-lighting project.** Resolution No. R21-132 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING UNION PACIFIC RAILROAD REIMBURSEMENT AGREEMENT FOR PRELIMINARY ENGINEERING SERVICES IN THE AMOUNT OF \$15,000 FOR 33 AVENUE RAILROAD UP-LIGHTING PROJECT, A COPY OF WHICH IS ATTACHED HERETO; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Jablonski and a second by Hiemer. Roll call and Augustine-Schulte,

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

15. **ORDINANCES ON FIRST READING:** None
16. **ORDINANCES ON SECOND READING:** None
17. **ORDINANCES ON THIRD READING:**
  - 17.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.** On its third 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 adopted with a motion by Lohr and a second by Schilling. Roll call and Augustine-Schulte, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr and Kresha were absent.
    - 17.A.1. **Resolution No. R21-133 approving revised special event permit application for use of city-owned property.** Resolution No. R21-133 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE AMENDED AND REVISED SPECIAL EVENTS PACKET, THE REQUIREMENTS IT SETS FORTH, AND ALL DOCUMENTS CONTAINED THEREIN, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Roth and a second by Augustine-Schulte. Roll call and Augustine-Schulte, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr and Kresha were absent.
18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Included in Consent Agenda
19. **UNFINISHED BUSINESS:** None

**20. ADJOURNMENT:** The meeting adjourned at 7:18 p.m.

Presented and approved this 18 day of October, 2021.

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MAYOR

ATTEST:

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CITY CLERK

4.B. Reappointment of Jean Knapp to Columbus Housing Authority for five-year term.

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

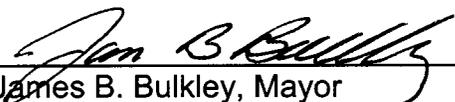
## MEMORANDUM

**DATE:** October 8, 2021  
**TO:** City Council Members  
**FROM:** James B. Bulkley, Mayor  
**SUBJECT:** Reappointment

With your permission, I wish to submit the following name to you for reappointment at the October 18, 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.

**COLUMBUS HOUSING AUTHORITY (Five-Year Term)**

Jean Knapp

  
James B. Bulkley, Mayor

Committee/Mtgs/Appoint/Reappoint/Housing Authority

4.C. Resolution No. R21-134 approving request to Northeast Nebraska Economic Development District to extend the completion date of Community Development Block Grant No. 19-DTR-101 for downtown revitalization to November 20, 2022.

**RESOLUTION NO. R21- 134**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING REQUEST TO THE NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT DISTRICT TO EXTEND THE COMPLETION DATE OF COMMUNITY DEVELOPMENT BLOCK GRANT NO. 19-DTR-101 FOR DOWNTOWN REVITALIZATION TO NOVEMBER 20, 2022.

WHEREAS, the City of Columbus, Nebraska, received Community Development Block Grant No. 19-DTR-101 for downtown revitalization in the amount of \$206,490 of which \$175,841 will be used for commercial rehabilitation, \$20,649 will be used for general administration, and \$10,000 will be used for construction management of the grant. The total project cost is estimated to be \$250,451 with participating businesses contributing \$43,961. There will be no persons displaced as a result of Community Development Block Grant activities; and

WHEREAS, the City of Columbus, Nebraska, had a contract completion date of November 20, 2021, but will need an additional twelve months to complete the grant.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, the request to the Northeast Nebraska Department of Economic Development to extend the completion date of Community Development Block Grant No. 19-DTR-101 for downtown revitalization to November 20, 2022, is hereby approved.

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:** October 5, 2021  
**TO:** City Administrator/Mayor  
**FROM:** Jan Merrill, NENEDD  
**RE:** 19-DTR-101 Contract Extension

**RECOMMENDATION:**

NENEDD recommends that the Columbus City Council approves the grant contract extension for 19-DTR-101 and passes the corresponding resolution.

**DISCUSSION:**

Northeast Nebraska Economic Development D is requesting an extension for Grant 19-DTR-101 contract period. A contract extension is necessary to allow businesses who are waiting for availability of their contractor to complete the project, public hearings, and for the final project drawdowns to be submitted to DED. The extension became necessary due to contractor's availability delayed the completion of all awarded projects.

**FISCAL IMPACT:**

**ALTERNATIVE:**

Do not approve.

**CONCURRENCE:**

**SIGNATURE:**

By: Jan Merrill, NENEDD

Approved By:  \_\_\_\_\_

# The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

October 18, 2021

Nebraska Department of Economic Development

Attn: Dave Honz

P.O. Box 94666

Lincoln, NE 68509-4666

Dear Mr. Honz:

On October 18, 2019, the Columbus City Council approved a motion to request a 12-month extension for Community Development Block Grant 19-DTR-101. The current contract end date is November 20, 2021 and the City is requesting a completion date of November 20, 2022.

**Commercial Rehabilitation:** Funds have been awarded to 19 business in downtown Columbus. To date, 14 business have completed their projects and 5 business are waiting for the availability of their contractor to complete the project. \$175,841.00 of Commercial Rehabilitation funds were awarded for this DTR grant with only \$76,853.35 remaining.

Reasons for extension request:

- Time is needed to allow for the completion of commercial rehabilitation construction activities.
- Contractor's availability has delayed the completion of all awarded project.

Your consideration of this amendment is greatly appreciated. If you have any questions regarding the progress of these projects, please do not hesitate to contact me or Jan Merrill with the Northeast Nebraska Economic Development District at (402) 379-1150 extension 109.

Sincerely,

Jim Bulkley  
City of Columbus, Mayor

4.D. Resolution No. R21-135 approving the use of Pawnee Park to camp overnight on Friday, June 10 and Saturday, June 11, 2022, for annual Antique Tractor and Gas Engines Show.

**RESOLUTION NO. R21- 135**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING USE OF PAWNEE PARK TO CAMP OVERNIGHT ON JUNE 10 AND JUNE 11, 2022, FOR ANNUAL ANTIQUE TRACTOR AND GAS ENGINES SHOW.

WHEREAS, the City of Columbus has received a request from the Antique Tractor and Gas Engines Show to camp overnight on June 10 and June 11, 2022, in Pawnee Park; and

WHEREAS, the Columbus Board of Parks Commissioners have recommended approval of the overnight event as permitted by City Code.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the request of the Antique Tractor and Gas Engines Show to camp overnight on June 10 and June 11, 2022, in Pawnee Park is approved.

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**

**BOARD OF PARKS COMMISSIONERS**

Public Property Director (402) 562-4240

Fax (402) 562-4265

DATE: October 5, 2021  
TO: Mayor and City Council  
FROM: Board of Park Commissioners  
RE: Antique Tractor and Gas Engine Show

At the October 5, 2021 Park Board meeting, the Board of Parks Commissioners recommended that the City Council approve the request by the Antique Tractor and Gas Engine Show to host their annual event in Pawnee Park on Friday, June 10, 2022; Saturday, June 11, 2022; and Sunday, June 12, 2022.

Members of the club request to camp overnight in the park for the event and that request requires City Council approval. The show is a well organized event and park department staff has had no problems with the event in the past.

Brad Hansen  
Park Board Chairman

By: \_\_\_\_\_  
Approved By: \_\_\_\_\_

City Park Supervisor:

Doug Moore:

July 27th, 2021

City Board:

The Antique Tractor and Gas Engines Show members would like to reserve the West Pawnee Park area , South side of tennis court and Parking lot , as in past years. For our Annual show, Set up Friday June 10th, 2022 and Show Time Saturday June 11th, and Sunday June 12th, 2022. Also camping out over night Friday and Saturday.

Thank you.

The Antique Tractor and Gas Engines Show Members

Robert & Diane Sliva

14120 S Rd Lot L

Columbus, Nebr 68601

4.E. Resolution No. R21-136 authorizing payment of various improvement projects.

**RESOLUTION NO. R21-136**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER, TO WIT: BOYD JONES CONSTRUCTION CO. – LIBRARY/CULTURAL ARTS FACILITY – \$286,967.21; 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) – \$28,150.69; AND LANDSCAPES UNLIMITED, LLC. – QUAIL RUN GOLF COURSE – \$80,268.75.

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:

Boyd Jones Construction Co.	Library/Cultural Arts Facility	\$286,967.21
Gehring Construction and Ready Mix Co., Inc.	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	\$ 28,150.69
Landscapes Unlimited, LLC	Quail Run Golf Course	\$ 80,268.75

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

**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  
VIA ARCHITECT:

APPLICATION NO 10  
PERIOD TO: 9/30/21  
Start: 9/1/21  
Finish: 9/30/21  
PROJECT NOS: 16-026  
CONTRACT DATE

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

**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	\$	20,133,787.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	20,133,787.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,324,715.65
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	129,338.27
b. % of Stored Material	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		
	\$	129,338.27
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	1,195,377.38
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	908,410.17
8. CURRENT PAYMENT DUE	\$	286,967.21
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	18,938,409.62

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
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$0.00</b>	

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: 10/6/2021

State of Nebraska County of: Douglas  
Subscribed and sworn to before me this 6th day of October  
Notary Public: Nicole Rager  
My Commission expires: 7/1/2025



**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 ..... \$ 286,967.21

(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: 10/11/2021

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] 10/11/2021



### Contractor's Application and Certificate of Payment

Contractor's Application for Payment No: <span style="float: right;">5</span>	
Application Period: (From - To) <span style="float: right;">9/10/21 to 10/5/21</span>	
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).....	\$	971,291.27
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)	\$	97,129.13
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	874,162.14
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	846,011.45
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	28,150.69
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$	2,564,596.01

(To double check Line 9 Take Column 1 + 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: 10-16-21  
 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:

\$ \_\_\_\_\_ 28,150.69

is approved by:

\_\_\_\_\_ (Line 8 or other - attach explanation of the other amount)  
\_\_\_\_\_ (City Engineer) 10/17/21 (Date)

Approved by:

\_\_\_\_\_ Funding Agency (if applicable) \_\_\_\_\_ (Date)

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF

1 PAGES

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

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

APPLICATION NO: 11  
APPLICATION DATE: 09/29/21  
PERIOD TO: 09/29/21  
PAYMENT DUE: 10/19/21

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.

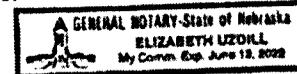
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

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)	\$	1,344,339.40
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	134,433.94
b. 0 % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	134,433.94
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	1,209,905.46
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,129,636.71
8. CURRENT PAYMENT DUE	\$	80,268.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	186,183.44

CONTRACTOR: LANDSCAPES UNLIMITED, LLC

By: [Signature] Date: September 29, 2021

State of: Nebraska County of: Lancaster  
Subscribed and sworn to before me this 29th 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 \$ 80,268.75

(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: 9/28/2021

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] 10/1/21

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	
TOTALS	\$17,743.23	\$0.00
NET CHANGES by Change Order	\$17,743.23	

4.F. Finance Department reports.

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS

FROM 10/01/2020 TO 09/30/2021

FUND: ALL FUNDS

CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 10/01/2020	Total Debits	Total Credits	Ending Balance 09/30/2021
100	GENERAL FUND	9,129,900.86	211,239,719.35	213,203,489.70	7,166,130.51
160	PLATE CO LIBRARY SERVICE	53,727.89	214,691.97	189,197.13	79,222.73
175	ARP ACT FUNDS	0.00	2,076,774.22	0.00	2,076,774.22
189	PERPETUAL CARE	78,822.07	952.03	200.00	79,574.10
200	STREETS/ENGINEERING	(1,484,540.41)	12,730,073.25	13,229,457.02	(1,983,924.18)
205	AIRPORT	948,993.92	726,540.97	798,074.66	877,460.23
210	SALES TAX	7,848,144.61	7,721,792.95	5,740,023.37	9,829,914.19
211	1/2 CENT SALES TAX	5,260,056.75	75,437,104.40	67,001,043.62	13,696,117.53
220	COMMUNICATIONS - E911	(367,184.38)	3,513,639.72	2,936,898.73	209,556.61
221	COMMUNICATIONS - WIRELESS E911	(37,337.81)	384,402.12	141,781.82	205,282.49
225	COMMUNICATIONS-EC-911 EQUIPMENT	(4,432.46)	18,648.00	22,094.00	(7,878.46)
240	HOUSING REHAB & LOANS	59,809.98	362,611.88	355,205.01	67,216.85
250	ECONOMIC DEVL REUSE	669.24	1,379.11	2,048.35	0.00
260	PROGRESS AND JOBS GROWTH	1,583,481.90	956,354.20	1,217,200.00	1,322,636.10
270	KENO	798,538.91	759,261.30	744,481.30	813,318.91
400	DEBT SERVICE FUND	884,177.40	1,185,982.26	1,177,980.40	892,179.26
480	COMMUNITY REDEVL AUTH	67,064.91	322,699.75	213,768.25	175,996.41
500	UTILITY SERVICE	13,795,389.63	18,643,096.29	18,430,971.07	14,007,514.85
520	WATER	11,848,920.01	7,629,868.76	6,860,609.34	12,618,179.43
530	LOUP DISTRIBUTION	2,167,061.65	4,217,432.79	3,251,434.32	3,133,060.12
560	STORMWATER UTILITY	462,974.87	605,038.07	287,703.89	780,309.05
570	SOLID WASTE DIVISION	2,080,765.65	3,080,801.86	2,451,313.27	2,710,254.24
600	HEALTH INSURANCE	2,525,442.38	1,065,365.95	894,951.04	2,695,857.29
700	POLICE PENSION	59,791.46	464.27	60,255.73	0.00
710	FIRE PENSION	40,996.44	76,741.94	24,352.00	93,386.38
730	LICENSES TO SCHOOLS	300.00	16,885.00	13,020.00	4,165.00
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	957.11	157,276.80
999	PAYROLL CLEARING	11,149.00	9,573,752.49	9,619,175.63	(34,274.14)
	TOTAL - ALL FUNDS	62,375,311.64	362,575,749.87	348,867,686.76	76,083,374.75

4.G. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02057 10/19/2021	A TO Z MESSAGING INVOICE	13833	ANSWERING SERVICE	105.00	
			Total:	105.00	
			Net of 1 Invoices / 0 Checks	105.00	
00116 10/19/2021	ACE HARDWARE & GARDEN CNT INVOICE	180606/5	TAPE RULE	5.98	
10/19/2021	INVOICE	180587/5	SUPPLIES	267.69	
10/19/2021	INVOICE	180580/5	PROPANE	128.86	
10/19/2021	INVOICE	180642/5	HANGER HOSE WALL MNT	14.99	
10/19/2021	INVOICE	180644/5	SUPPLIES	47.97	
10/19/2021	INVOICE	180657/5	SUPPLIES	14.72	
10/19/2021	INVOICE	180671/5	SUPPLIES	26.13	
10/19/2021	INVOICE	180670/5	POPOP ROTOR	12.99	
10/19/2021	INVOICE	180689/5	ICE/FRIDGE FILTER	12.99	
10/19/2021	INVOICE	180699/5	SEALR CNCRT	26.94	
10/19/2021	INVOICE	180700/5	WATER JET NOZZLE	5.99	
10/19/2021	INVOICE	180728/5	SUPPLIES	49.27	
10/19/2021	INVOICE	180720/5	SOCKET	9.59	
10/19/2021	INVOICE	180715/5	SUPPLIES	46.56	
10/19/2021	INVOICE	180729/5	ROPE SB NYLON	2.30	
10/19/2021	INVOICE	180837/5	SUPPLIES	43.98	
			Total:	716.95	
			Net of 16 Invoices / 0 Checks	716.95	
00180 10/19/2021	ADVANCE AUTO PARTS INVOICE	5606127888478	FUEL FILTER - UNIT #21	95.87	
10/19/2021	INVOICE	5606127488386	FUEL FILTER - 21	114.08	
10/19/2021	INVOICE	5606127488385	AIR CQBLU - 21/22	88.88	
			Total:	298.83	
			Net of 3 Invoices / 0 Checks	298.83	
00102 10/19/2021	AG SPRAY EQUIPMENT INVOICE	465035	SUPER FOAM CONCENTRATE 1 GALLON	132.45	
			Total:	132.45	
			Net of 1 Invoices / 0 Checks	132.45	
10420 10/19/2021	AKRS EQUIPMENT INVOICE	2935712	PARTS	1,339.86	
			Total:	1,339.86	
			Net of 1 Invoices / 0 Checks	1,339.86	
10442 10/19/2021	AMAZON INVOICE	549877955863	XEROX XER106R02226	289.98	
10/19/2021	INVOICE	683849444989	CRAYON KING 500 SETS OF 4 PACK	93.00	
10/19/2021	INVOICE	435355777459	ORIGINAL HP910XL BLACK	81.78	
10/19/2021	INVOICE	857764886979	LOGITECH C270 HD WEBCAM	19.98	
10/19/2021	INVOICE	657893483858	XEROX 108R01121 PHASER 6600	251.99	
10/19/2021	INVOICE	945638469456	SUPPLIES	220.06	
10/19/2021	INVOICE	977547345643	LACDO USB CD DVD WRITEER BLU-RAY	20.98	
10/19/2021	INVOICE	498458876467	PROGRAM PRIZES:AMAZON GIFT CARDS	190.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10/19/2021	INVOICE	447378577444	COLORWING COMPATIBLE LABEL TAP	18.31	
10/19/2021	INVOICE	454885745653	BROTHER GENUINE HIGH YIELD TON	55.48	
10/19/2021	INVOICE	587794596975	RH ADHESIVES PVC VINYL CEMENT	279.96	
10/19/2021	INVOICE	738366374734	SUPPLIES	194.56	
10/19/2021	INVOICE	989655594334	HP 312X/CF380X TONER	247.78	
			Total:	1,963.86	
			Net of 13 Invoices / 0 Checks	1,963.86	
10561	ARNOLD MOTOR SUPPLY				
10/19/2021	INVOICE	78NV019996	PRIME 50/50 1 GAL.	22.56	
10/19/2021	INVOICE	78NV019716	FLEETRUNNER HD V-BELT	27.38	
10/19/2021	INVOICE	78NV019687	FUSE	13.68	
			Total:	63.62	
			Net of 3 Invoices / 0 Checks	63.62	
10693	BRINKMAN, CHUCK				
10/19/2021	INVOICE	1	COUNTRY GOSPEL GUITAR	300.00	
			Total:	300.00	
			Net of 1 Invoices / 0 Checks	300.00	
00091	CAROLINA SOFTWARE				
10/19/2021	INVOICE	80743	WASTE WORKS SOFTWARE SUPPORT	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
01148	CENTURY LINK				
10/19/2021	INVOICE	402D33-0443 046OCTE911	PHONE CHARGES	994.63	
			Total:	994.63	
			Net of 1 Invoices / 0 Checks	994.63	
00262	CLUB PROPHET SYSTEMS				
10/19/2021	INVOICE	402110013120	MONTHLY TEE SHEET & ANNUAL SOFTWARE SUPPORT	1,369.00	
			Total:	1,369.00	
			Net of 1 Invoices / 0 Checks	1,369.00	
03140	COLUMBUS AREA CHAMBER OF				
10/19/2021	INVOICE	110521BANQUET	COLUMBUS BUCKS-BANQUET AWARDS	7,030.00	
10/19/2021	INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	1,100.00	
			Total:	8,130.00	
			Net of 2 Invoices / 0 Checks	8,130.00	
00036	COLUMBUS CUSTOM EMBROIDERY				
10/19/2021	INVOICE	E 3 8256	SPORT TEK DRY ZONE RAGLAN POLOS	460.00	
			Total:	460.00	
			Net of 1 Invoices / 0 Checks	460.00	
01638	COLUMBUS FAMILY RESOURCE CTR				
10/19/2021	INVOICE	MONTHLY	MONTHLY LEASE PAYMENT	9,311.58	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	9,311.58	
			Net of 1 Invoices / 0 Checks	9,311.58	
01081 10/19/2021	CONSOLIDATED MANAGEMENT CO INVOICE	221156	MEALS - WOTIPKA, AUTEN, UHL, ANDERSON	188.81	
			Total:	188.81	
			Net of 1 Invoices / 0 Checks	188.81	
02718 10/19/2021	CORE & MAIN LP INVOICE	P541705	12 - 3/4 IPERL 100 CF	1,747.66	
			Total:	1,747.66	
			Net of 1 Invoices / 0 Checks	1,747.66	
03149 10/19/2021	CULLIGAN OF COLUMBUS INVOICE	253249	EQUIPMENT - REVERSE OSMOSIS SERVICE 10/01 -	60.00	
10/19/2021	INVOICE	253241	EQUIPMENT - POU COOLER SERVICE 10/01 - 10/31	35.50	
10/19/2021	INVOICE	253216	CULLIGAN PREMIUM WATER PLAN - ANNUAL SERVICE	816.00	
10/19/2021	INVOICE	253214	EQUIPMENT - POU COOLOER SERVICE 10/01/ - 10/31	32.00	
			Total:	943.50	
			Net of 4 Invoices / 0 Checks	943.50	
00568 10/19/2021	DTN LLC INVOICE	1182081	WEATHER SERVICE FEES - SERVICE PERIOD 10/28,	480.00	
			Total:	480.00	
			Net of 1 Invoices / 0 Checks	480.00	
00374 10/19/2021	DUNBAR DOUGLAS INVOICE	MONTHLY	MONTHLY CONTRACT	6,498.00	
			Total:	6,498.00	
			Net of 1 Invoices / 0 Checks	6,498.00	
MISC 10/19/2021	DUNCAN ANGELA INVOICE	10/05/2021	UB refund for account: 300-57761-05	49.22	
			Total:	49.22	
			Net of 1 Invoices / 0 Checks	49.22	
03158 10/19/2021	EAKES OFFICE SOLUTIONS INVOICE	8345254-0	BADGE	17.95	
			Total:	17.95	
			Net of 1 Invoices / 0 Checks	17.95	
03161 10/19/2021	ELECTRICAL ENGINEERING & INVOICE	7264600-00	8 - GEL 85371	96.35	
10/19/2021	INVOICE	7263966-00	6 - GEL 41826	185.51	
10/19/2021	INVOICE	7261564-00	DUPLEX COVER PLATE YELLOW	11.70	
			Total:	293.56	
			Net of 3 Invoices / 0 Checks	293.56	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03164 10/19/2021	ERNST AUTO CENTER INVOICE	5078755	N-RECEPTACLE	133.81	
			Total:	133.81	
			Net of 1 Invoices / 0 Checks	133.81	
00242	FIRST NATIONAL BANK OMAHA				
10/19/2021	INVOICE	L572673	STORAGE MEDIA	310.00	
10/19/2021	INVOICE	100421BHM	BHM WORLD HERLD NEWSPAPER	10.99	
10/19/2021	INVOICE	30042	FREDDY'S	10.29	
10/19/2021	INVOICE	CTAG43046	CATTLE TAGS	138.95	
10/19/2021	INVOICE	100421DJS	DJ'S DUGOUT	26.32	
10/19/2021	INVOICE	60032	ROMEO'S	35.19	
10/19/2021	INVOICE	1512737	CASEY'S	18.85	
10/19/2021	INVOICE	22	DJ'S DUGOUT	30.59	
10/19/2021	INVOICE	128836	LUIGIS ITALIAN BAR & GRILL	43.23	
10/19/2021	INVOICE	117	DJ'S DUGOUT	43.79	
10/19/2021	INVOICE	133	RUNZA	30.00	
10/19/2021	INVOICE	633	RUNZA	(32.10)	
10/19/2021	INVOICE	633	RUNZA	32.10	
10/19/2021	INVOICE	92021LIBRARY	HUMANITIES NEBRASKA SPEAKERS BUREAU	600.00	
10/19/2021	INVOICE	28	HARDEE'S	12.87	
10/19/2021	INVOICE	20210929194520	BUFFALO WILD WINGS	24.83	
10/19/2021	INVOICE	444046	PANDA EXPRESS	12.37	
10/19/2021	INVOICE	32322	OLIVE GARDEN	22.76	
10/19/2021	INVOICE	0-0004994630	AMERICAN RED CROSS	24.00	
10/19/2021	INVOICE	359	FREDDY'S	8.05	
10/19/2021	INVOICE	266446	PANDA EXPRESS	11.84	
10/19/2021	INVOICE	20083	QDOBA	12.10	
10/19/2021	INVOICE	2853458147	WHISKEY CREEK	72.49	
10/19/2021	INVOICE	100521POLICE	HARDESS	14.84	
			Total:	1,514.35	
			Net of 24 Invoices / 0 Checks	1,514.35	
00169	FRONTIER				
10/19/2021	INVOICE	40256277850209002	NWP ALARM 9/30/21 - 10/29/21	71.52	
10/19/2021	INVOICE	30818802060523942	E911 PHONE CHARGES - 9/30/21 - 10/29/21	221.68	
10/19/2021	INVOICE	30818801750912722	PHONE/INTERNET/FAX LINES 9/30/21 - 10/29/21	1,692.38	
			Total:	1,985.58	
			Net of 3 Invoices / 0 Checks	1,985.58	
03174	GEHRING CONSTRUCTION &				
10/19/2021	INVOICE	58743	38TH ST - REGENCY PLACE	693.00	
10/19/2021	INVOICE	58773	1"X6" FIBER EXPANSION & HALF MOON STAKES	117.50	
10/19/2021	INVOICE	58792	13TH ST BETWEEN 21ST & 22ND ST	500.13	
10/19/2021	INVOICE	58871	PROWALL SURFACE BONDING	70.23	
			Total:	1,380.86	
			Net of 4 Invoices / 0 Checks	1,380.86	
10401	GOLFNOW				
10/19/2021	INVOICE	INV00048283	WEBSITE/EZENGAGE MARKETING 10/01/21 - 10/31	175.00	
			Total:	175.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	175.00	
02594 10/19/2021	GREAT PLAINS BUILDING SUPPLY INVOICE	351222	2 - 4X4 ACQ TREATED	24.24	
			Total:	24.24	
			Net of 1 Invoices / 0 Checks	24.24	
02075 10/19/2021	GREAT PLAINS COMMUNICATIONS INVOICE	996-426-0026	INTERNET SERVICE - SEPTEMBER	239.95	
			Total:	239.95	
			Net of 1 Invoices / 0 Checks	239.95	
10494 10/19/2021	GUBBELS, DOUG INVOICE	MONTHLY	OPEN/CLOSE CEMETERY GATES	146.50	
			Total:	146.50	
			Net of 1 Invoices / 0 Checks	146.50	
03183 10/19/2021	HADLEY-BRAITHWAIT COMPANY INVOICE	223044	CASE NOVA C PULL	49.95	
10/19/2021	INVOICE	223043	2 CASES WAGON WHEELS	135.90	
			Total:	185.85	
			Net of 2 Invoices / 0 Checks	185.85	
00403 10/19/2021	HOWERTER MD MARK S INVOICE	MONHTLY	EMERGENCY MEDICAL DIRECTOR	647.00	
			Total:	647.00	
			Net of 1 Invoices / 0 Checks	647.00	
03192 10/19/2021	HY-VEE INC INVOICE	4833653383	GROCERY	17.36	
10/19/2021	INVOICE	5858779317	GROCERY	104.62	
10/19/2021	INVOICE	4833570888	ICE	9.98	
			Total:	131.96	
			Net of 3 Invoices / 0 Checks	131.96	
10699 10/19/2021	IPMA-HR INVOICE	INV-55502-F1Z8P0	PO-EL 101 HAND SCORE PACKAGE	369.50	
10/19/2021	INVOICE	INV-58054-Y8B4X5	ENTRY POLICE TEST, ANSWER SHEET	328.50	
			Total:	698.00	
			Net of 2 Invoices / 0 Checks	698.00	
03199 10/19/2021	JACKSON SERVICES INC INVOICE	4650614	UNIFORMS	299.24	
10/19/2021	INVOICE	4652371	UNIFORMS	92.36	
10/19/2021	INVOICE	4650615	MAT, ROLLER TOWEL, SHOP TOWELS	38.15	
10/19/2021	INVOICE	4650616	UNIFORMS	152.59	
10/19/2021	INVOICE	4650617	MATS	13.00	
10/19/2021	INVOICE	4650625	MAT	2.92	
10/19/2021	INVOICE	4650624	UNIFORMS	93.37	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10/19/2021	INVOICE	4648798	MATS, UNIFORMS	116.26	
10/19/2021	INVOICE	4649766	MATS	33.79	
10/19/2021	INVOICE	4648797	UNIFORM	17.63	
10/19/2021	INVOICE	4648808	MATS	38.98	
Total:				898.29	
Net of 11 Invoices / 0 Checks				898.29	
03202	KELLY SUPPLY COMPANY				
10/19/2021	INVOICE	S12266993-0	GATES STEM	27.14	
10/19/2021	INVOICE	S12266973-0	SUPPLIES	62.11	
10/19/2021	INVOICE	S12267125-0	V-BELT	8.89	
10/19/2021	INVOICE	S12267118-0	SUPPLIES	5.01	
Total:				103.15	
Net of 4 Invoices / 0 Checks				103.15	
02596	LAWSON PRODUCTS				
10/19/2021	INVOICE	9308893674	MATERIALS	73.58	
Total:				73.58	
Net of 1 Invoices / 0 Checks				73.58	
02806	MACQUEEN EQUIPMENT				
10/19/2021	INVOICE	P08117	21 WPH SEGMENT	906.36	
Total:				906.36	
Net of 1 Invoices / 0 Checks				906.36	
10696	MIDWEST HYDRAULIC SERVICE & EQUIP				
10/19/2021	INVOICE	81172	LABOR TO CHECK LIFTS - BUS #218 & #220	220.00	
Total:				220.00	
Net of 1 Invoices / 0 Checks				220.00	
00487	MIDWEST TAPE LLC				
10/19/2021	INVOICE	501071662	DVD	83.21	
Total:				83.21	
Net of 1 Invoices / 0 Checks				83.21	
00153	MUELLER SPRINKLERS				
10/19/2021	INVOICE	92923	KUBOTA DIESEL - MUFFLER KIT & GASKET	517.04	
Total:				517.04	
Net of 1 Invoices / 0 Checks				517.04	
10266	NEBRASKA MUNICIPAL CLERKS' ASSOC				
10/19/2021	INVOICE	101121KLINE	2021-2022 MEMBERSHIP DUES	45.00	
10/19/2021	INVOICE	101121EFTA	2021-2022 MEMBERSHIP DUES	45.00	
Total:				90.00	
Net of 2 Invoices / 0 Checks				90.00	
00039	NEBRASKA RURAL WATER ASSOC				
10/19/2021	INVOICE	100621	BACKFLOW GRADE 6 5 DAY CLASS - TRAVIS SCANL	500.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	500.00	
			Net of 1 Invoices / 0 Checks	500.00	
03246 10/19/2021	NORTHEAST NEBRASKA ECONOMIC INVOICE	19DTR101-JUNE	CDBG 19-DTR-101 FINAL DRAW	9,271.88	
			Total:	9,271.88	
			Net of 1 Invoices / 0 Checks	9,271.88	
00874 10/19/2021 10/19/2021	OCLC, INC INVOICE INVOICE	1000165954 1000165603	CATALOGING & METADATA SUBSCRIPTION 10/01/21 WORLDSHARE ILL	893.31 349.49	
			Total:	1,242.80	
			Net of 2 Invoices / 0 Checks	1,242.80	
03171 10/19/2021	OFFICENET INVOICE	965901-0	CALENDAR	33.49	
			Total:	33.49	
			Net of 1 Invoices / 0 Checks	33.49	
03252 10/19/2021	OVERHEAD DOOR COMPANY INVOICE	0099607-IN	FIXED DOOR ON GREEN BUILDING	320.00	
			Total:	320.00	
			Net of 1 Invoices / 0 Checks	320.00	
10437 10/19/2021	PENSICK, RACHEL INVOICE	100121JCC	MILEAGE TO MEETING AT DOUGLAS COUNTY	81.20	
			Total:	81.20	
			Net of 1 Invoices / 0 Checks	81.20	
00345 10/19/2021	PETE LIEN & SONS INC. INVOICE	21POS113915	QUICKLIME	6,002.42	
			Total:	6,002.42	
			Net of 1 Invoices / 0 Checks	6,002.42	
03258 10/19/2021	PETTY CASH INVOICE	100421PD	MEALS	55.75	
			Total:	55.75	
			Net of 1 Invoices / 0 Checks	55.75	
00155 10/19/2021	PLATTE COUNTY INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	3,140.59	
			Total:	3,140.59	
			Net of 1 Invoices / 0 Checks	3,140.59	
03264 10/19/2021 10/19/2021	REARDON LAWN & GARDEN INC INVOICE INVOICE	064194 3275100	OIL REPLACE THROTTLE CABLE & LEVER	13.99 91.98	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10/19/2021	INVOICE	064222	MOTEO MIX, POLY CUT	42.98	
			Total:	148.95	
			Net of 3 Invoices / 0 Checks	148.95	
03271 10/19/2021	SCHIEFFER SIGNS INC INVOICE	42696	REMAX PLEX SIGN FOR FOOTBALL SCOREBOARD AD	285.00	
			Total:	285.00	
			Net of 1 Invoices / 0 Checks	285.00	
03275 10/19/2021	SECURITY EQUIPMENT INC INVOICE	668876	PROXIMITY KEYFOB	80.00	
			Total:	80.00	
			Net of 1 Invoices / 0 Checks	80.00	
01090 10/19/2021	SHEVLIN SUPPLY INVOICE	5503	TOILET TISSUE	338.70	
			Total:	338.70	
			Net of 1 Invoices / 0 Checks	338.70	
00105 10/19/2021	SUPER SAVER INVOICE	115528	SUPPLIES/FOOD	63.29	
			Total:	63.29	
			Net of 1 Invoices / 0 Checks	63.29	
00110 10/19/2021	SYSCO LINCOLN INVOICE	401109	SUPPLIES & FOOD	1,503.71	
			Total:	1,503.71	
			Net of 1 Invoices / 0 Checks	1,503.71	
02743 10/19/2021	TELECOMMUNICATION SYSTEMS INC. INVOICE	04INV-000040773	MONTHLY CIRCUIT FEE	1,554.00	
			Total:	1,554.00	
			Net of 1 Invoices / 0 Checks	1,554.00	
10326 10/19/2021	THE LIFEGUARD STORE INVOICE	INV001121247	CHROME THERMOMETER WITH 3' CORD	7.00	
			Total:	7.00	
			Net of 1 Invoices / 0 Checks	7.00	
01563 10/19/2021	THOMSON REUTERS - WEST INVOICE	845185848	MCQUILLIN LAW OF MUNICIPAL CORPORATIONS 3D :	7,008.00	
			Total:	7,008.00	
			Net of 1 Invoices / 0 Checks	7,008.00	
00550 10/19/2021	TRUCK CENTER COMPANIES INVOICE	XA111007817:01	DOCUMENT HOLDER	6.53	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	6.53	
			Net of 1 Invoices / 0 Checks	6.53	
00404	USDA, APHIS				
10/19/2021	INVOICE	3004000380	PERSONNEL COMPENSATION/PROGRAM SUPPORT	1,099.68	
10/19/2021	INVOICE	3004000379	PERSONNEL COMPENSATION/PROGRAM SUPPORT	879.72	
			Total:	1,979.40	
			Net of 2 Invoices / 0 Checks	1,979.40	
00664	UTILITY SERVICE CO INC				
10/19/2021	INVOICE	544708/9/10/11	WATER TANK MAINTENANCE	20,081.50	
			Total:	20,081.50	
			Net of 1 Invoices / 0 Checks	20,081.50	
02708	WELLNESS PARTNERS LLC				
10/19/2021	INVOICE	4381	MONTHLY NEWSLETTER	10.00	
			Total:	10.00	
			Net of 1 Invoices / 0 Checks	10.00	
01251	WIZE BUYS ABBEY CARPET				
10/19/2021	INVOICE	425744	1 GAL. POWER HOLD CONTACT GLUE	39.95	
			Total:	39.95	
			Net of 1 Invoices / 0 Checks	39.95	
00215	ZIMCO SUPPLY CO				
10/19/2021	INVOICE	19740	SYNGENTA GREEN TRUST REBATE	(330.08)	
			Total:	(330.08)	
			Net of 1 Invoices / 0 Checks		330.08
			3 invoices and 0 checks for 68 vendors:	99,183.29	

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
0000324463 67116	A & D TECHNICAL SUPPLY JET COLOR BOND 100-100-56020	09/29/2021 LAURA.RUPP OFFICE SUPPLIES	10/19/2021	176.67 176.67	176.67	Open	N 09/30/2021
180502/5 67179	ACE HARDWARE & GARDEN CNT SUPPLIES 520-520-54390	09/28/2021 LAURA.RUPP SYSTEM MAINTENANCE	10/19/2021	18.80 18.80	18.80	Open	N 09/30/2021
180511/5 67180	ACE HARDWARE & GARDEN CNT MENDER HOSE 520-520-54390	09/28/2021 LAURA.RUPP SYSTEM MAINTENANCE	10/19/2021	5.97 5.97	5.97	Open	N 09/30/2021
180508/5 67181	ACE HARDWARE & GARDEN CNT AUTO CUT 205-205-56010	09/28/2021 LAURA.RUPP SUPPLIES	10/19/2021	51.98 51.98	51.98	Open	N 09/30/2021
180533/5 67182	ACE HARDWARE & GARDEN CNT GAS CAP 100-120-54320	09/29/2021 LAURA.RUPP EQUIPMENT MAINTENANCE	10/19/2021	8.99 8.99	8.99	Open	N 09/30/2021
180516/5 67183	ACE HARDWARE & GARDEN CNT NUTS, BOLTS, SCREWS 200-200-56120	09/28/2021 LAURA.RUPP TRAFFIC SIGNS	10/19/2021	2.52 2.52	2.52	Open	N 09/30/2021
180572/5 67184	ACE HARDWARE & GARDEN CNT PLUG 1" 200-200-56010	09/30/2021 LAURA.RUPP SUPPLIES	10/19/2021	2.79 2.79	2.79	Open	N 09/30/2021
180507/5 67187	ACE HARDWARE & GARDEN CNT ROLLERS & BRUSH 100-150-56010	09/28/2021 LAURA.RUPP SUPPLIES	10/19/2021	17.57 17.57	17.57	Open	N 09/30/2021
180506/5 67188	ACE HARDWARE & GARDEN CNT MULTI-MIX CONTAINERS 100-150-56010	09/28/2021 LAURA.RUPP SUPPLIES	10/19/2021	11.16 11.16	11.16	Open	N 09/30/2021
4932 OCT21 67121	ACE SANITATION SERVICE INC. SEPTEMBER GARBAGE SERVICE 200-200-56250	10/01/2021 LAURA.RUPP REFUSE	10/19/2021	39.00 39.00	39.00	Open	N 09/30/2021

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4931 OCT21 67122	ACE SANITATION SERVICE INC. SEPTEMBER GARBAGE SERVICE 500-500-56250 REFUSE 520-520-56250 REFUSE	10/01/2021 LAURA.RUPP	10/19/2021	39.00 19.50 19.50	39.00	Open	N 09/30/2021
5606127063143 67137	ADVANCE AUTO PARTS HYDRAULIC SPIN-ON - UNIT 22 200-200-54320 EQUIPMENT MAINTENANCE	09/27/2021 LAURA.RUPP	10/19/2021	88.18 88.18	88.18	Open	N 09/30/2021
093021AQ 67576	ALPHAMEDIA USA LLC SEPTEMBER ADVERTISING 100-152-55400 ADVERTISING AND PROMOTION	09/30/2021 LAURA.RUPP	10/19/2021	2,000.00 2,000.00	2,000.00	Open	N 09/30/2021
558934568968 67102	AMAZON MATERIALS 100-130-56410-ADULT BOOKS AND PUBLICATIONS	09/28/2021 LAURA.RUPP	10/19/2021	133.58 133.58	133.58	Open	N 09/30/2021
934769865487 67103	AMAZON MATERIALS 100-130-56410-ADULT BOOKS AND PUBLICATIONS	09/28/2021 LAURA.RUPP	10/19/2021	19.99 19.99	19.99	Open	N 09/30/2021
463698557767 67161	AMAZON DVD 100-130-56410-ADULT BOOKS AND PUBLICATIONS	09/21/2021 LAURA.RUPP	10/19/2021	12.99 12.99	12.99	Open	N 09/30/2021
567976665789 67154	AMAZON BROTHER GENUINE HIGH YIELD TON 100-110-53400 COMPUTER SUPPORT/MAINT	09/28/2021 LAURA.RUPP	10/19/2021	55.48 55.48	55.48	Open	N 09/30/2021
897686474773 67155	AMAZON LOVE'S KITCHEN 100-103-56010-III-B SUPPLIES	09/29/2021 LAURA.RUPP	10/19/2021	4.99 4.99	4.99	Open	N 09/30/2021
465433765773 67190	AMAZON STAPLER & MCS FORMAT FRAMES 100-100-56020 OFFICE SUPPLIES	09/23/2021 LAURA.RUPP	10/19/2021	170.47 170.47	170.47	Open	N 09/30/2021
467895345658 67100	AMAZON PATCH, FLASHLIGHT, STIRKE PLATFORM- LAURA.RUPP	09/28/2021 LAURA.RUPP	10/19/2021	39.06	39.06	Open	N 09/30/2021

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	100-110-52810	UNIFORMS-QUARTERMASTER		39.06			
579869696356 67101	AMAZON PURINA FANCY FEAST 100-110-56010	09/30/2021 LAURA.RUPP	10/19/2021	18.44	18.44	Open	N 09/30/2021
		SUPPLIES		18.44			
448365844843 67153	AMAZON PURINA FANCY FEAST 100-110-56010	09/29/2021 LAURA.RUPP	10/19/2021	19.10	19.10	Open	N 09/30/2021
		SUPPLIES		19.10			
999997974385 67712	AMAZON GLADE PLUGINS 100-110-56010	06/26/2021 LAURA.RUPP	10/19/2021	9.89	9.89	Open	N 09/30/2021
		SUPPLIES		9.89			
446645333686 67713	AMAZON 50 PCS STAINLESS STEEL PICTURE 100-110-56010	06/26/2021 LAURA.RUPP	10/19/2021	8.99	8.99	Open	N 09/30/2021
		SUPPLIES		8.99			
834856493459 67714	AMAZON REFUND 100-110-56010	08/24/2021 LAURA.RUPP	10/19/2021	(69.99)	(69.99)	Open	N 09/30/2021
		SUPPLIES		(69.99)			
COLNE2110 67504	AQUA-PURE INC MONTHLY SERVICE CONTRACT FOR NORTH & 520-520-56060	10/07/2021 LAURA.RUPP	10/19/2021	12,244.81	12,244.81	Open	N 09/30/2021
		CHEMICALS		12,244.81			
78NV018779 67112	ARNOLD MOTOR SUPPLY AIR FILTER 570-570-54320	09/24/2021 LAURA.RUPP	10/19/2021	65.88	65.88	Open	N 09/30/2021
		EQUIPMENT MAINTENANCE		65.88			
78NV018918 67113	ARNOLD MOTOR SUPPLY HYDRAULIC FILTER 570-570-54320	09/25/2021 LAURA.RUPP	10/19/2021	73.15	73.15	Open	N 09/30/2021
		EQUIPMENT MAINTENANCE		73.15			
78NV018750 67114	ARNOLD MOTOR SUPPLY ENGINE OIL FILTER 570-570-54320	09/23/2021 LAURA.RUPP	10/19/2021	22.93	22.93	Open	N 09/30/2021
		EQUIPMENT MAINTENANCE		22.93			
78NV019020 67162	ARNOLD MOTOR SUPPLY WRENCH	09/27/2021 LAURA.RUPP	10/19/2021	99.99	99.99	Open	N 09/30/2021

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	200-200-54320	EQUIPMENT MAINTENANCE		99.99			
78NV019111 67196	ARNOLD MOTOR SUPPLY 6G-6FPX 200-200-54320	09/28/2021 LAURA.RUPP	10/19/2021	41.08	41.08	Open	N 09/30/2021
	200-200-54320	EQUIPMENT MAINTENANCE		41.08			
78NV019311 67329	ARNOLD MOTOR SUPPLY CONTOUR BLADE VIN #9022 100-102-54330	09/30/2021 LAURA.RUPP	10/19/2021	33.34	33.34	Open	N 09/30/2021
	100-102-54330	VEHICLE MAINTENANCE		33.34			
88755743 67198	AVI SYSTEMS, INC ENGINEERING & DRAWINGS 100-130-57200-20030 100-100-57200-21092	09/30/2021 LAURA.RUPP	10/19/2021	3,453.50	3,453.50	Open	N 09/30/2021
	100-130-57200-20030	CAPITAL-LAND & BUILDINGS		1,726.75			
	100-100-57200-21092	CAPITAL-LAND & BUILDINGS		1,726.75			
056607 67117	B & B TECHNOLOGIES INC THOMAS COMPRESSOR 12 VDC 100-156-54320	09/30/2021 LAURA.RUPP	10/19/2021	519.01	519.01	Open	N 09/30/2021
	100-156-54320	EQUIPMENT MAINTENANCE		519.01			
26721 67599	BEHLEN TOWING LLC TOWING 100-110-54530	09/05/2021 LAURA.RUPP	10/19/2021	100.00	100.00	Open	N 09/30/2021
	100-110-54530	VEHICLE TOWING		100.00			
27725 67600	BEHLEN TOWING LLC TOWING 100-110-54530	09/18/2021 LAURA.RUPP	10/19/2021	90.00	90.00	Open	N 09/30/2021
	100-110-54530	VEHICLE TOWING		90.00			
27731 67601	BEHLEN TOWING LLC TOWING 100-110-54530	09/20/2021 LAURA.RUPP	10/19/2021	100.00	100.00	Open	N 09/30/2021
	100-110-54530	VEHICLE TOWING		100.00			
27737 67602	BEHLEN TOWING LLC TOWING 100-110-54530	09/26/2021 LAURA.RUPP	10/19/2021	100.00	100.00	Open	N 09/30/2021
	100-110-54530	VEHICLE TOWING		100.00			
PI0092788 67246	BGNE INC TRANSMISSION SERVICE KIT, ENGINE 200-200-54330	09/22/2021 LAURA.RUPP	10/19/2021	169.08	169.08	Open	N 09/30/2021
	200-200-54330	VEHICLE MAINTENANCE		169.08			

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INV00453984 67229	BIZCO TECHNOLOGIES 6 - 2 IN 1 ATTACHABLE KEYBOARDS 100-121-53400-20028	09/01/2021 LAURA.RUPP COMPUTER SUPPORT/MAINT	10/19/2021	789.45 789.45	789.45	Open	N 09/30/2021
8429 6210 02 OCT21 67559	BLACK HILLS ENERGY NATURAL GAS SERVICE 100-152-56210	10/07/2021 LAURA.RUPP NATURAL GAS	10/19/2021	450.92 450.92	450.92	Open	N 09/30/2021
0815 1921 72 OCT21 67560	BLACK HILLS ENERGY NATURAL GAS SERVICE 100-120-56210 100-121-56210	10/07/2021 LAURA.RUPP NATURAL GAS NATURAL GAS	10/19/2021	252.02 126.01 126.01	252.02	Open	N 09/30/2021
6007 1329 48 OCT21 67561	BLACK HILLS ENERGY NATURAL GAS SERVICE 500-501-56210	10/07/2021 LAURA.RUPP NATURAL GAS	10/19/2021	219.65 219.65	219.65	Open	N 09/30/2021
5317 1214 84 OCT21 67562	BLACK HILLS ENERGY NATURAL GAS SERVICE 100-130-56210 100-150-56210	10/07/2021 LAURA.RUPP NATURAL GAS NATURAL GAS	10/19/2021	60.26 30.13 30.13	60.26	Open	N 09/30/2021
4447 5106 07 OCT21 67563	BLACK HILLS ENERGY NATURAL GAS SERVICE 100-110-56210	10/07/2021 LAURA.RUPP NATURAL GAS	10/19/2021	53.49 53.49	53.49	Open	N 09/30/2021
6310 3990 85 OCT21 67564	BLACK HILLS ENERGY NATURAL GAS SERVICE 200-200-56210 520-520-56210	10/07/2021 LAURA.RUPP NATURAL GAS NATURAL GAS	10/19/2021	42.30 29.61 12.69	42.30	Open	N 09/30/2021
5431 5180 01 OCT21 67565	BLACK HILLS ENERGY NATURAL GAS SERVICE 100-155-56210	10/07/2021 LAURA.RUPP NATURAL GAS	10/19/2021	37.43 37.43	37.43	Open	N 09/30/2021
5915 3548 20 OCT21 67566	BLACK HILLS ENERGY NATURAL GAS SERVICE 100-100-56620	10/07/2021 LAURA.RUPP EMERGENCY MANAGEMENT	10/19/2021	37.43 37.43	37.43	Open	N 09/30/2021

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
1450 5796 12	OCT21						
67567	BLACK HILLS ENERGY	10/07/2021	10/19/2021	33.64	33.64	Open	N
	NATURAL GAS SERVICE	LAURA.RUPP					09/30/2021
	100-110-56210	NATURAL GAS		33.64			
5156 7873 42	OCT21						
67568	BLACK HILLS ENERGY	10/07/2021	10/19/2021	33.64	33.64	Open	N
	NATURAL GAS SERVICE	LAURA.RUPP					09/30/2021
	100-110-56210	NATURAL GAS		33.64			
7504 0422 35	OCT21						
67569	BLACK HILLS ENERGY	10/07/2021	10/19/2021	32.56	32.56	Open	N
	NATURAL GAS SERVICE	LAURA.RUPP					09/30/2021
	100-102-56210	NATURAL GAS		32.56			
5048 9157 09	OCT21						
67570	BLACK HILLS ENERGY	10/07/2021	10/19/2021	30.40	30.40	Open	N
	NATURAL GAS SERVICE	LAURA.RUPP					09/30/2021
	100-156-56210	NATURAL GAS		30.40			
0778 7198 98	OCT21						
67571	BLACK HILLS ENERGY	10/07/2021	10/19/2021	29.86	29.86	Open	N
	NATURAL GAS SERVICE	LAURA.RUPP					09/30/2021
	100-121-56210	NATURAL GAS		14.93			
	100-120-56210	NATURAL GAS		14.93			
6942 7542 63	OCT21						
67572	BLACK HILLS ENERGY	10/07/2021	10/19/2021	187.08	187.08	Open	N
	NATURAL GAS SERVICE	LAURA.RUPP					09/30/2021
	100-151-56210	NATURAL GAS		187.08			
1246843							
67206	BLACKSTONE PUBLISHING	09/23/2021	10/19/2021	303.95	303.95	Open	N
	MATERIALS	LAURA.RUPP					09/30/2021
	100-130-56410-ADULT	BOOKS AND PUBLICATIONS		303.95			
10							
67618	BOYD JONES CONSTRUCTION CO	10/06/2021	10/19/2021	286,967.21	286,967.21	Open	N
	LIBRARY/CULTURAL ARTS FACILITY -	LAURA.RUPP					09/30/2021
	100-130-57200-20030	CAPITAL-LAND & BUILDINGS		215,225.41			
	100-100-57200-21092	CAPITAL-LAND & BUILDINGS		71,741.80			
39343							
67247	BVH ARCHITECTURE	09/30/2021	10/19/2021	28,754.90	28,754.90	Open	N
	PROJECT #20036 COLUMBUS LIBRARY,	LAURA.RUPP					09/30/2021
	100-130-57200-20030	CAPITAL-LAND & BUILDINGS		7,763.85			
	100-100-57200-21092	CAPITAL-LAND & BUILDINGS		20,991.05			

10/15/2021 04:28 PM  
 User: LAURA.RUPP  
 DB: Columbus

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544822 67530	CAT'S PRO MOW SPETEMBER MOW/TRIM 100-120-54310 100-121-54310	09/30/2021 LAURA.RUPP BUILDING MAINTENANCE BUILDING MAINTENANCE	10/19/2021	200.00  100.00 100.00	200.00	Open	N 09/30/2021
66787-002 67120	CENTER FOR MUNICIPAL SOLUTIONS US CELLULAR - 2990 48TH AVE REVIEW 100-100-53200	07/14/2021 LAURA.RUPP PROFESSIONAL SERVICES	10/19/2021	300.00  300.00	300.00	Open	N 09/30/2021
001840409 67109	CENTRAL COMMUNITY COLLEGE HEARTSAVER CLASS - MADELYNN JOHNSON 220-220-52700	09/29/2021 LAURA.RUPP TRAINING AND TUITION	10/19/2021	142.00  142.00	142.00	Open	N 09/30/2021
276500 67706	CENTRAL SAND & GRAVEL CO BLACK DIRT 520-520-54390	09/29/2021 LAURA.RUPP SYSTEM MAINTENANCE	10/19/2021	174.13  174.13	174.13	Open	N 09/30/2021
1191 67496	CHAD'S COLLISION CENTER LLC REPAIR PARK DEPARTMENT TRUCK 100-150-55210	10/04/2021 LAURA.RUPP CLAIMS AND SETTLEMENTS	10/19/2021	6,399.57  6,399.57	6,399.57	Open	N 09/30/2021
100-13650-01 67265	OCT21 CITY OF COLUMBUS CENTRAL MAINTENANCE FACILITY WATER & 200-200-56230 500-500-56230 520-520-56230	CITY OF COLUMBUS LAURA.RUPP WATER AND SEWER WATER AND SEWER WATER AND SEWER	09/30/2021 10/19/2021	150.71  113.03 18.84 18.84	150.71	Open	N 09/30/2021
20021805-00 67266	OCT21 CITY OF COLUMBUS LIBRARY WATER & SEWER 8/03/21- 100-130-56230	CITY OF COLUMBUS LAURA.RUPP WATER AND SEWER	09/30/2021 10/19/2021	92.55  92.55	92.55	Open	N 09/30/2021
200-21960-05 67267	OCT21 CITY OF COLUMBUS POLICE STATION WATER & SEWER 8/05/21 100-110-56230	CITY OF COLUMBUS LAURA.RUPP WATER AND SEWER	09/30/2021 10/19/2021	124.66  124.66	124.66	Open	N 09/30/2021
200-21980-02 67268	OCT21 CITY OF COLUMBUS CITY HALL WATER & SEWER 8/05/21- 100-100-56230	CITY OF COLUMBUS LAURA.RUPP WATER AND SEWER	09/30/2021 10/19/2021	1,019.50  1,019.50	1,019.50	Open	N 09/30/2021

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200-28755-00 67269	OCT21 CITY OF COLUMBUS DETENTION POND 8/03/21-9/09/21 100-150-56230	09/30/2021 LAURA.RUPP	10/19/2021	42.92 42.92	42.92	Open	N 09/30/2021
200-37998-00 67270	OCT21 CITY OF COLUMBUS AQUATICS CENTER WATER & SEWER 100-152-56230	09/30/2021 LAURA.RUPP	10/19/2021	628.13 628.13	628.13	Open	N 09/30/2021
200-39575-00 67271	OCT21 CITY OF COLUMBUS WATER & SEWER 8/01/2021-9/01/21 205-205-56230	09/30/2021 LAURA.RUPP	10/19/2021	27.38 27.38	27.38	Open	N 09/30/2021
200-39580-05 67272	OCT21 CITY OF COLUMBUS AIRPORT WATER & SEWER 8/05/21- 205-205-56230	09/30/2021 LAURA.RUPP	10/19/2021	26.71 26.71	26.71	Open	N 09/30/2021
200-39615-01 67273	OCT21 CITY OF COLUMBUS WATER & SEWER 8/02/21-9/09/21 205-205-56260 220-220-56230	09/30/2021 LAURA.RUPP	10/19/2021	110.91 55.46 55.45	110.91	Open	N 09/30/2021
200-39771-00 67274	OCT21 CITY OF COLUMBUS COMMUNITY GARDEN WATER & SEWER 100-150-56230	09/30/2021 LAURA.RUPP	10/19/2021	72.89 72.89	72.89	Open	N 09/30/2021
200-41055-00 67275	OCT21 CITY OF COLUMBUS ROSELAWN WATER 8/04/21-9/09/21 100-140-56230	09/30/2021 LAURA.RUPP	10/19/2021	27.17 27.17	27.17	Open	N 09/30/2021
200-44032-00 67276	OCT21 CITY OF COLUMBUS FRONTIER PARK WATER 8/05/21-9/10/21 100-150-56230	09/30/2021 LAURA.RUPP	10/19/2021	89.55 89.55	89.55	Open	N 09/30/2021
300-44985-02 67277	OCT21 CITY OF COLUMBUS SUPER FUND PLANY WATER 8/05/21- 520-520-56230	09/30/2021 LAURA.RUPP	10/19/2021	24.74 24.74	24.74	Open	N 09/30/2021
300-44986-00 67278	OCT21 CITY OF COLUMBUS SOUTH WATER PLANT WATER & SEWER	09/30/2021 LAURA.RUPP	10/19/2021	185.17	185.17	Open	N 09/30/2021

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Inv Ref#	Description	Entered By					
	GL Distribution						
	520-520-56230			185.17			
300-44995-00	OCT 21						
67279	CITY OF COLUMBUS	09/30/2021	10/19/2021	93.21	93.21	Open	N
	TRANSIT WATER & SEWER 8/05/21-	LAURA.RUPP					09/30/2021
	100-102-56230			93.21			
300-45761-00	OCT21						
67280	CITY OF COLUMBUS	09/30/2021	10/19/2021	25.06	25.06	Open	N
	POLICE IMPOUND WATER & SEWER 8/03/21	LAURA.RUPP					09/30/2021
	100-110-56230			25.06			
30045762-00	OCT21						
67281	CITY OF COLUMBUS	09/30/2021	10/19/2021	29.33	29.33	Open	N
	PARK SHOP WATER & SEWER 8/05/21-	LAURA.RUPP					09/30/2021
	100-150-56230			29.33			
300-47514-00	OCT21						
67282	CITY OF COLUMBUS	09/30/2021	10/19/2021	797.67	797.67	Open	N
	PAWNEE PARK BASEBALL FIELD WATER	LAURA.RUPP					09/30/2021
	100-150-56230			797.67			
300-47515-00	OCT21						
67283	CITY OF COLUMBUS	09/30/2021	10/19/2021	1,215.97	1,215.97	Open	N
	PAWNEE PLUNGE WATER & SEWER 8/05/21-	LAURA.RUPP					09/30/2021
	100-151-56230			1,215.97			
300-47517-00	OCT21						
67284	CITY OF COLUMBUS	09/30/2021	10/19/2021	788.08	788.08	Open	N
	PAWNEE PARK STADIUM WATER & SEWER	LAURA.RUPP					09/30/2021
	100-150-56230			788.08			
300-47518-00	OCT21						
67285	CITY OF COLUMBUS	09/30/2021	10/19/2021	132.54	132.54	Open	N
	VANBERG WATER & SEWER 8/05/21-	LAURA.RUPP					09/30/2021
	100-155-56230			132.54			
300-49615-00	OCT21						
67286	CITY OF COLUMBUS	09/30/2021	10/19/2021	93.22	93.22	Open	N
	SOUTH WATER TOWER WATER 8/05/21-	LAURA.RUPP					09/30/2021
	520-520-56230			93.22			
300-49665-00	OCT21						
67287	CITY OF COLUMBUS	09/30/2021	10/19/2021	218.37	218.37	Open	N
	ARMORY FIELD WATER 8/05/21-9/10/21	LAURA.RUPP					09/30/2021
	100-150-56230			218.37			
300-50035-00	OCT21						
67288	CITY OF COLUMBUS	09/30/2021	10/19/2021	75.11	75.11	Open	N
	PAWNEE PARK EAST RESTROOMS WATER &	LAURA.RUPP					09/30/2021

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	100-150-56230	WATER AND SEWER		75.11			
300-54059-00 67289	OCT21 CITY OF COLUMBUS CW LOUIS FIRE STATION WATER & SEWER	09/30/2021 LAURA.RUPP	10/19/2021	678.46	678.46	Open	N 09/30/2021
	100-120-56230	WATER AND SEWER		339.23			
	100-121-56230	WATER AND SEWER		339.23			
300-57933-00 67290	OCT21 CITY OF COLUMBUS WATER & SEWER 8/05/21-9/10/21	09/30/2021 LAURA.RUPP	10/19/2021	62.32	62.32	Open	N 09/30/2021
	570-570-56230	WATER AND SEWER		62.32			
300-57934-00 67291	OCT21 CITY OF COLUMBUS WATER & SEWER 8/04/21-9/08/21	09/30/2021 LAURA.RUPP	10/19/2021	248.24	248.24	Open	N 09/30/2021
	570-570-56230	WATER AND SEWER		248.24			
300-57935-00 67292	OCT21 CITY OF COLUMBUS WATER & SEWER 8/05/21-9/10/21	09/30/2021 LAURA.RUPP	10/19/2021	708.03	708.03	Open	N 09/30/2021
	500-501-56230	WATER AND SEWER		708.03			
300-57936-00 67293	OCT21 CITY OF COLUMBUS WATER & SEWER 8/05/21-9/10-21	09/30/2021 LAURA.RUPP	10/19/2021	587.11	587.11	Open	N 09/30/2021
	500-501-56230	WATER AND SEWER		587.11			
300-57937-00 67294	OCT21 CITY OF COLUMBUS WATER & SEWER 8/04/21-09/08/21	09/30/2021 LAURA.RUPP	10/19/2021	443.56	443.56	Open	N 09/30/2021
	500-501-56230	WATER AND SEWER		443.56			
300-57938-00 67295	OCT21 CITY OF COLUMBUS WATER & SEWER 8/05/21-9/10/21	09/30/2021 LAURA.RUPP	10/19/2021	101.13	101.13	Open	N 09/30/2021
	500-501-56230	WATER AND SEWER		101.13			
3006100500 67296	OCT21 CITY OF COLUMBUS CENTENNIAL PARK WATER & SEWER	09/30/2021 LAURA.RUPP	10/19/2021	412.13	412.13	Open	N 09/30/2021
	100-150-56230	WATER AND SEWER		412.13			
300-62105-00 67297	OCT21 CITY OF COLUMBUS WATER & SEWER 8/05/21-9/10/21	09/30/2021 LAURA.RUPP	10/19/2021	237.89	237.89	Open	N 09/30/2021
	100-156-56230	WATER AND SEWER		237.89			

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300-62155-00 67298	OCT21 CITY OF COLUMBUS WATER & SEWER 8/05/21-9/10/21 100-156-56230	09/30/2021 LAURA.RUPP	10/19/2021	183.08 183.08	183.08	Open	N 09/30/2021
400-65101-00 67299	OCT21 CITY OF COLUMBUS WATER & SEWER 8/03/21-9/08/21 100-150-56230	09/30/2021 LAURA.RUPP	10/19/2021	2,311.80 2,311.80	2,311.80	Open	N 09/30/2021
400-69475-00 67300	OCT21 CITY OF COLUMBUS WATER & SEWER 8/02/21-9/08/21 100-150-56230	09/30/2021 LAURA.RUPP	10/19/2021	784.65 784.65	784.65	Open	N 09/30/2021
400-70005-01 67301	OCT21 CITY OF COLUMBUS WATER & SEWER 8/05/21-9/10/21 100-120-56230 100-121-56230	09/30/2021 LAURA.RUPP	10/19/2021	361.81 180.90 180.91	361.81	Open	N 09/30/2021
400-81020-00 67302	OCT21 CITY OF COLUMBUS WATER 8/02/21-9/01/21 100-150-56230	09/30/2021 LAURA.RUPP	10/19/2021	928.34 928.34	928.34	Open	N 09/30/2021
300-47516-00 67303	OCT21 CITY OF COLUMBUS WATER & SEWER 8/02/2021-9/01/21 100-150-56230	09/30/2021 LAURA.RUPP	10/19/2021	208.69 208.69	208.69	Open	N 09/30/2021
5278 67547	CNC REPAIR LLC OIL CHANGE - UNIT #201 VIN 8537 100-110-54330	09/29/2021 LAURA.RUPP	10/19/2021	39.00 39.00	39.00	Open	N 09/30/2021
5192 67548	CNC REPAIR LLC OIL CHANGE UNIT #174 VIN 1645 100-110-54330	09/08/2021 LAURA.RUPP	10/19/2021	37.41 37.41	37.41	Open	N 09/30/2021
5211 67549	CNC REPAIR LLC TIRE REPAIR UNIT #202 100-110-54330	09/15/2021 LAURA.RUPP	10/19/2021	15.00 15.00	15.00	Open	N 09/30/2021
5212 67550	CNC REPAIR LLC OIL CHANGE UNIT #177 VIN 1808	09/15/2021 LAURA.RUPP	10/19/2021	39.00	39.00	Open	N 09/30/2021

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	GL Distribution 100-110-54330	VEHICLE MAINTENANCE		39.00			
5213 67551	CNC REPAIR LLC OIL CHANGE UNIT #194 VIN 6647 100-110-54330	09/15/2021 LAURA.RUPP VEHICLE MAINTENANCE	10/19/2021	39.00 39.00	39.00	Open	N 09/30/2021
5218 67552	CNC REPAIR LLC LABOR TO INSTALL HITCH - UNIT #204 100-110-54330	09/17/2021 LAURA.RUPP VEHICLE MAINTENANCE	10/19/2021	70.00 70.00	70.00	Open	N 09/30/2021
5256 67553	CNC REPAIR LLC OIL CHANGE/AIR FILTER - UNIT #202 100-110-54330	09/24/2021 LAURA.RUPP VEHICLE MAINTENANCE	10/19/2021	53.45 53.45	53.45	Open	N 09/30/2021
5257 67554	CNC REPAIR LLC LABOR TO REMOVE AND REPLACE FRONT 100-110-54330	09/24/2021 LAURA.RUPP VEHICLE MAINTENANCE	10/19/2021	111.99 111.99	111.99	Open	N 09/30/2021
5259 67555	CNC REPAIR LLC OIL CHANGE - UNIT #169 VIN 3372 100-110-54330	09/24/2021 LAURA.RUPP VEHICLE MAINTENANCE	10/19/2021	39.00 39.00	39.00	Open	N 09/30/2021
5187 67557	CNC REPAIR LLC 4 FALKIN TIRES - UNIT #204 VIN 9749 100-110-54330	09/07/2021 LAURA.RUPP VEHICLE MAINTENANCE	10/19/2021	737.28 737.28	737.28	Open	N 09/30/2021
100821FIRE 67697	COLUMBUS COMMUNITY HOSPITAL SEPTEMBER MEDICAL SUPPLIES 100-121-56010	10/08/2021 LAURA.RUPP SUPPLIES	10/19/2021	1,755.22 1,755.22	1,755.22	Open	N 09/30/2021
1-16330 67201	COLUMBUS TIRE & SERVICE TIRE REPAIR VIN #8537 100-110-54330	09/15/2021 LAURA.RUPP VEHICLE MAINTENANCE	10/19/2021	20.00 20.00	20.00	Open	N 09/30/2021
221155 67132	CONSOLIDATED MANAGEMENT CO MEALS - BENJAMIN WOTIPKA, RYAN 100-110-52700	09/29/2021 LAURA.RUPP TRAINING AND TUITION	10/19/2021	158.65 158.65	158.65	Open	N 09/30/2021
415030001 OCT21 67590	CORNHUSKER PUBLIC POWER DIST ELECTRICITY	10/01/2021 LAURA.RUPP	10/19/2021	93.68	93.68	Open	N 09/30/2021

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	500-500-56220	ELECTRICITY		93.68			
415030009 67591	OCT 21 CORNHUSKER PUBLIC POWER DIST ELECTRICITY 200-200-56220	10/01/2021 LAURA.RUPP	10/19/2021	155.65	155.65	Open	N 09/30/2021
		ELECTRICITY		155.65			
415030008 67592	OCT21 CORNHUSKER PUBLIC POWER DIST ELECTRICITY 500-500-56220	10/01/2021 LAURA.RUPP	10/19/2021	120.79	120.79	Open	N 09/30/2021
		ELECTRICITY		120.79			
415030007 67593	OCT21 CORNHUSKER PUBLIC POWER DIST ELECTRICITY 200-200-56220	10/01/2021 LAURA.RUPP	10/19/2021	254.70	254.70	Open	N 09/30/2021
		ELECTRICITY		254.70			
415030006 67594	OCT21 CORNHUSKER PUBLIC POWER DIST ELECTRICITY 200-200-56220	10/01/2021 LAURA.RUPP	10/19/2021	183.95	183.95	Open	N 09/30/2021
		ELECTRICITY		183.95			
415030005 67595	OCT21 CORNHUSKER PUBLIC POWER DIST ELECTRICITY 500-500-56220	10/01/2021 LAURA.RUPP	10/19/2021	37.90	37.90	Open	N 09/30/2021
		ELECTRICITY		37.90			
119263 67098	DANKO EMERGENCY EQUIPMENT PUMP AND LADDER TESTS 100-120-54320 100-120-54330	09/23/2021 LAURA.RUPP	10/19/2021	1,900.00	1,900.00	Open	N 09/30/2021
		EQUIPMENT MAINTENANCE		1,000.00			
		VEHICLE MAINTENANCE		900.00			
093021GOLF 67226	DUNBAR DOUGLAS COMMISSIONS 100-155-53500 100-155-53530 100-156-53500 100-156-53530	09/30/2021 LAURA.RUPP	10/19/2021	1,657.66	1,657.66	Open	N 09/30/2021
		COMMISSION ON CARTS		421.02			
		COMMISSION ON GREEN FEES		264.89			
		COMMISSION ON CARTS		591.12			
		COMMISSION ON GREEN FEES		380.63			
093021GOLF 67227	DUNBAR DOUGLAS LIQUOR COMMISSIONS 100-156-53510 100-155-53510	09/30/2021 LAURA.RUPP	10/19/2021	3,470.80	3,470.80	Open	N 09/30/2021
		COMMISSION ON LIQUOR		2,259.57			
		COMMISSION ON LIQUOR		1,211.23			

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093021CC 67639	DUNBAR DOUGLAS CREDIT CARD FEES 100-156-55920	09/30/2021 LAURA.RUPP	10/19/2021	1,109.67	1,109.67	Open	N 09/30/2021
	MISC FEES			1,109.67			
0893553-IN 67304	ELECTRIC PUMP INC SULPHASORB XL, CPS12 BLEND 500-500-54390	09/30/2021 LAURA.RUPP	10/19/2021	3,270.33	3,270.33	Open	N 09/30/2021
	SYSTEM MAINTENANCE			3,270.33			
0893572-IN 67305	ELECTRIC PUMP INC APG PRESSURE TRANSDUCER 500-500-54320	09/30/2021 LAURA.RUPP	10/19/2021	974.53	974.53	Open	N 09/30/2021
	EQUIPMENT MAINTENANCE			974.53			
0893624-IN 67306	ELECTRIC PUMP INC CRESTWOOD LS #14 500-500-54390	09/30/2021 LAURA.RUPP	10/19/2021	19,849.02	19,849.02	Open	N 09/30/2021
	SYSTEM MAINTENANCE			19,849.02			
5078551 67192	ERNST AUTO CENTER 2 BATTERIES 100-121-54330	09/29/2021 LAURA.RUPP	10/19/2021	364.50	364.50	Open	N 09/30/2021
	VEHICLE MAINTENANCE			364.50			
NECOL237117 67213	FASTENAL COMPANY SUPPLIES 570-570-54320	09/16/2021 LAURA.RUPP	10/19/2021	12.05	12.05	Open	N 09/30/2021
	EQUIPMENT MAINTENANCE			12.05			
NECOL237123 67214	FASTENAL COMPANY SUPPLIES 570-570-54320	09/17/2021 LAURA.RUPP	10/19/2021	24.66	24.66	Open	N 09/30/2021
	EQUIPMENT MAINTENANCE			24.66			
NECOL237137 67215	FASTENAL COMPANY SUPPLIES 100-151-54310	09/17/2021 LAURA.RUPP	10/19/2021	80.31	80.31	Open	N 09/30/2021
	BUILDING MAINTENANCE			80.31			
NECOL237142 67216	FASTENAL COMPANY SUPPLIES 570-570-54320	09/17/2021 LAURA.RUPP	10/19/2021	42.00	42.00	Open	N 09/30/2021
	EQUIPMENT MAINTENANCE			42.00			
NECOL237182 67217	FASTENAL COMPANY SUPPLIES 100-151-54310	09/20/2021 LAURA.RUPP	10/19/2021	6.54	6.54	Open	N 09/30/2021
	BUILDING MAINTENANCE			6.54			

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7-524-74491 67652	FEDEX FEDEX GROUND SERVICE - NEBRASKA GAME LAURA.RUPP 100-150-57300-20045 CAPITAL-NEW CONSTRUCTION	09/27/2021	10/19/2021	9.59 9.59	9.59	Open	N 09/30/2021
09092021HR 67635	FIRST NATIONAL BANK OMAHA JONATHAN RAUNER - STATE OF NEBRASKA LAURA.RUPP 100-108-52700 TRAINING AND TUITION	09/09/2021	10/19/2021	15.00 15.00	15.00	Open	N 09/30/2021
2389544 67636	FIRST NATIONAL BANK OMAHA ASK WOODY LLC LAURA.RUPP 100-100-53400 COMPUTER SUPPORT/MAINT	09/13/2021	10/19/2021	20.00 20.00	20.00	Open	N 09/30/2021
200034140 67637	FIRST NATIONAL BANK OMAHA SECTIGO SSL WILDCARD DV CERTIFICATE LAURA.RUPP 100-100-53400 COMPUTER SUPPORT/MAINT	09/21/2021	10/19/2021	599.00 599.00	599.00	Open	N 09/30/2021
14S17219BD649980D 67644	FIRST NATIONAL BANK OMAHA SEASONED TIMES MEMBERSHIP LAURA.RUPP 100-103-55400-III-B ADVERTISING AND PROMOTION	09/29/2021	10/19/2021	15.00 15.00	15.00	Open	N 09/30/2021
21782252 67645	FIRST NATIONAL BANK OMAHA 4IMPRINT USA - GEL PENS LAURA.RUPP 100-100-55900 MISCELLANEOUS	09/24/2021	10/19/2021	211.25 211.25	211.25	Open	N 09/30/2021
26012485 67646	FIRST NATIONAL BANK OMAHA POSITIVE PROMOTIONS LAURA.RUPP 220-220-55900 MISCELLANEOUS	09/13/2021	10/19/2021	509.00 509.00	509.00	Open	N 09/30/2021
818742 67647	FIRST NATIONAL BANK OMAHA EMD 5.4 ONLINE LAURA.RUPP 220-220-52700 TRAINING AND TUITION	09/29/2021	10/19/2021	439.00 439.00	439.00	Open	N 09/30/2021
093021 67649	FIRST NATIONAL BANK OMAHA AUTHORIZE NET FEES LAURA.RUPP 100-100-55920 MISC FEES	09/30/2021	10/19/2021	30.00 30.00	30.00	Open	N 09/30/2021
90921ENG 67650	FIRST NATIONAL BANK OMAHA NWEA 2021 JOINT FALL CONFERENCE - LAURA.RUPP 200-200-52700 TRAINING AND TUITION	09/09/2021	10/19/2021	115.00 38.34	115.00	Open	N 09/30/2021

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	GL Distribution						
	520-520-52700	TRAINING AND TUITION		38.33			
	570-570-52700	TRAINING AND TUITION		38.33			
523620 67654	FIRST NATIONAL BANK OMAHA LIVE TRAPS 100-110-56010	09/28/2021 LAURA.RUPP SUPPLIES	10/19/2021	98.41  98.41	98.41	Open	N 09/30/2021
91421POLICE 67662	FIRST NATIONAL BANK OMAHA REV OVERLIMIT FEE 100-110-52700	09/14/2021 LAURA.RUPP TRAINING AND TUITION	10/19/2021	(39.00)  (39.00)	(39.00)	Open	N 09/30/2021
657 67666	FIRST NATIONAL BANK OMAHA 21 TOYS - THE EMPATHY TOY & THE 100-130-56410-YOUNG	09/09/2021 LAURA.RUPP BOOKS AND PUBLICATIONS	10/19/2021	571.71  571.71	571.71	Open	N 09/30/2021
91321LIBRARY 67667	FIRST NATIONAL BANK OMAHA ARTZY HAVEN 100-130-56010-MTRLS	09/13/2021 LAURA.RUPP SUPPLIES	10/19/2021	56.94  56.94	56.94	Open	N 09/30/2021
F0M6DD 67668	FIRST NATIONAL BANK OMAHA UNITED AIRLINES 100-130-52700	09/13/2021 LAURA.RUPP TRAINING AND TUITION	10/19/2021	302.40  302.40	302.40	Open	N 09/30/2021
L091408090 67669	FIRST NATIONAL BANK OMAHA ALASKA AIRLINES REFUND 100-130-52700	09/15/2021 LAURA.RUPP TRAINING AND TUITION	10/19/2021	(322.40)  (322.40)	(322.40)	Open	N 09/30/2021
14744 67670	FIRST NATIONAL BANK OMAHA VENMILL INDUSTRIES 100-130-56010-MTRLS	09/20/2021 LAURA.RUPP SUPPLIES	10/19/2021	101.10  101.10	101.10	Open	N 09/30/2021
J3-96005 67672	FIRST NATIONAL BANK OMAHA CUMMINS SALES & SERVICE 160-160-54330	09/24/2021 LAURA.RUPP VEHICLE MAINTENANCE	10/19/2021	(11.11)  (11.11)	(11.11)	Open	N 09/30/2021
33 67673	FIRST NATIONAL BANK OMAHA VALENTINO'S 100-130-56400-CHSAT	09/24/2021 LAURA.RUPP PROGRAMS	10/19/2021	121.40  121.40	121.40	Open	N 09/30/2021

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92421LIBRARY 67674	FIRST NATIONAL BANK OMAHA CONSTANT CONTACT 100-130-55400	09/24/2021 LAURA.RUPP	10/19/2021	66.50	66.50	Open	N 09/30/2021
		ADVERTISING AND PROMOTION		66.50			
048273 67682	FIRST NATIONAL BANK OMAHA TEXAS ROADHOUSE 100-110-52700	09/29/2021 LAURA.RUPP	10/19/2021	23.00	23.00	Open	N 09/30/2021
		TRAINING AND TUITION		23.00			
0008 67683	FIRST NATIONAL BANK OMAHA BUFFET HOUSE 100-110-52700	09/27/2021 LAURA.RUPP	10/19/2021	12.36	12.36	Open	N 09/30/2021
		TRAINING AND TUITION		12.36			
1022 67685	FIRST NATIONAL BANK OMAHA ARBY'S 100-110-52700	09/28/2021 LAURA.RUPP	10/19/2021	12.36	12.36	Open	N 09/30/2021
		TRAINING AND TUITION		12.36			
1043 67686	FIRST NATIONAL BANK OMAHA ONYX TRAINING 100-110-52700	09/29/2021 LAURA.RUPP	10/19/2021	596.00	596.00	Open	N 09/30/2021
		TRAINING AND TUITION		596.00			
99036 67687	FIRST NATIONAL BANK OMAHA FAIRFIELD 100-110-52700	09/08/2021 LAURA.RUPP	10/19/2021	114.95	114.95	Open	N 09/30/2021
		TRAINING AND TUITION		114.95			
18-3973 67688	FIRST NATIONAL BANK OMAHA NATIONAL ASSOCIATION OF CHIEFS OF 100-110-56650	09/09/2021 LAURA.RUPP	10/19/2021	60.00	60.00	Open	N 09/30/2021
		MEMBERSHIP DUES		60.00			
52443 67689	FIRST NATIONAL BANK OMAHA FAIRFIELD 100-110-52700	09/08/2021 LAURA.RUPP	10/19/2021	329.90	329.90	Open	N 09/30/2021
		TRAINING AND TUITION		329.90			
23 67690	FIRST NATIONAL BANK OMAHA BURGER KING 100-110-52700	09/10/2021 LAURA.RUPP	10/19/2021	12.48	12.48	Open	N 09/30/2021
		TRAINING AND TUITION		12.48			
92221POLICE 67691	FIRST NATIONAL BANK OMAHA POPEYE'S 100-110-52700	09/22/2021 LAURA.RUPP	10/19/2021	11.43	11.43	Open	N 09/30/2021
		TRAINING AND TUITION		11.43			

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41 67692	FIRST NATIONAL BANK OMAHA TACO JOHN'S 100-110-52700	09/23/2021 LAURA.RUPP	10/19/2021	12.19	12.19	Open	N 09/30/2021
		TRAINING AND TUITION		12.19			
39489 67693	FIRST NATIONAL BANK OMAHA JIM'S GYROS 100-110-52700	09/23/2021 LAURA.RUPP	10/19/2021	10.90	10.90	Open	N 09/30/2021
		TRAINING AND TUITION		10.90			
92021POLICE 67695	FIRST NATIONAL BANK OMAHA CULVER'S 100-110-52700	09/20/2021 LAURA.RUPP	10/19/2021	9.37	9.37	Open	N 09/30/2021
		TRAINING AND TUITION		9.37			
92021POLICE 67708	FIRST NATIONAL BANK OMAHA CASEY'S 100-110-52700	09/20/2021 LAURA.RUPP	10/19/2021	2.88	2.88	Open	N 09/30/2021
		TRAINING AND TUITION		2.88			
92821POLICE 67709	FIRST NATIONAL BANK OMAHA CHIPOTLE 100-110-52700	09/28/2021 LAURA.RUPP	10/19/2021	14.00	14.00	Open	N 09/30/2021
		TRAINING AND TUITION		14.00			
091021DUSTERS 67716	FIRST NATIONAL BANK OMAHA DUSTERS 100-104-52710	09/10/2021 LAURA.RUPP	10/19/2021	39.34	39.34	Open	N 09/30/2021
		EMPLOYEE RECRUITMENT/RETENTION		39.34			
090821 67717	FIRST NATIONAL BANK OMAHA STANFORD GSB 100-104-55900	09/08/2021 LAURA.RUPP	10/19/2021	2,900.00	2,900.00	Open	N 09/30/2021
		MISCELLANEOUS		2,900.00			
3607-874 67718	FIRST NATIONAL BANK OMAHA CITY OF LINCOLN PARKING 100-104-52710	09/24/2021 LAURA.RUPP	10/19/2021	2.50	2.50	Open	N 09/30/2021
		EMPLOYEE RECRUITMENT/RETENTION		2.50			
3266-048 67719	FIRST NATIONAL BANK OMAHA CITY OF LINCOLN PARKING 100-104-52700	09/23/2021 LAURA.RUPP	10/19/2021	7.50	7.50	Open	N 09/30/2021
		TRAINING AND TUITION		7.50			
91521POLICE 67723	FIRST NATIONAL BANK OMAHA PAYPAL - CLASSMATES 100-110-55900	09/15/2021 LAURA.RUPP	10/19/2021	18.00	18.00	Open	N 09/30/2021
		MISCELLANEOUS		18.00			

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92521POLICE 67724	FIRST NATIONAL BANK OMAHA PAYPAL- MICROSOFT CO 100-110-55900 MISCELLANEOUS	09/25/2021 LAURA.RUPP	10/19/2021	73.84 73.84	73.84	Open	N 09/30/2021
75826623 67158	GALE MATERIALS 100-130-56410-ADULT BOOKS AND PUBLICATIONS	09/21/2021 LAURA.RUPP	10/19/2021	87.17 87.17	87.17	Open	N 09/30/2021
75841971 67177	GALE MATERIALS 100-130-56410-ADULT BOOKS AND PUBLICATIONS	09/22/2021 LAURA.RUPP	10/19/2021	143.16 143.16	143.16	Open	N 09/30/2021
019315855 67325	GALLS LLC STREET PRO GEAR BAG 100-110-52800 UNIFORMS	09/17/2021 LAURA.RUPP	10/19/2021	41.09 41.09	41.09	Open	N 09/30/2021
019315856 67326	GALLS LLC STREET PRO GEAR BAG 100-110-52800 UNIFORMS	09/17/2021 LAURA.RUPP	10/19/2021	41.01 41.01	41.01	Open	N 09/30/2021
019360596 67327	GALLS LLC MENS TACLITE PDU CLASS B PANT 100-110-52800 UNIFORMS	09/23/2021 LAURA.RUPP	10/19/2021	56.51 56.51	56.51	Open	N 09/30/2021
58571 67233	GEHRING CONSTRUCTION & 17TH ST & 21ST AVE 200-200-54450 STREET MAINTENANCE	09/28/2021 LAURA.RUPP	10/19/2021	415.75 415.75	415.75	Open	N 09/30/2021
5 67314	GEHRING CONSTRUCTION & PROJECT SID #185 20- 200-200-57300-20074 CAPITAL-NEW CONSTRUCTION	09/29/2021 LAURA.RUPP	10/19/2021	28,150.69 28,150.69	28,150.69	Open	N 09/30/2021
635645 67191	GENE STEFFY FORD 2 BATERIES 100-121-54330 VEHICLE MAINTENANCE	09/29/2021 LAURA.RUPP	10/19/2021	321.90 321.90	321.90	Open	N 09/30/2021
273896 67248	GERHOLD CONCRETE COMPANY 2615 13TH STREET - IN ALLEY BEHIND 200-200-54450 STREET MAINTENANCE	09/20/2021 LAURA.RUPP	10/19/2021	382.98 382.98	382.98	Open	N 09/30/2021

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5719 67589	H2 EQUIPMENT LLC GRAB-TECH CYLINDER RESEAL/REPAIR 200-200-54320	09/29/2021 LAURA.RUPP EQUIPMENT MAINTENANCE	10/19/2021	298.24 298.24	298.24	Open	N 09/30/2021
220192 67172	HADLEY-BRAITHWAIT COMPANY 1 CASE TRASH BAGS 100-102-56010	09/27/2021 LAURA.RUPP SUPPLIES	10/19/2021	45.75 45.75	45.75	Open	N 09/30/2021
93467 67514	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-130-56210	10/07/2021 LAURA.RUPP NATURAL GAS	10/19/2021	0.52 0.52	0.52	Open	N 09/30/2021
93475 67515	HEARTLAND NATURAL GAS LLC NATURAL GAS 200-200-56210 520-520-56210	10/07/2021 LAURA.RUPP NATURAL GAS NATURAL GAS	10/19/2021	12.70 8.89 3.81	12.70	Open	N 09/30/2021
93463 67516	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-150-56210 100-110-56210	10/07/2021 LAURA.RUPP NATURAL GAS NATURAL GAS	10/19/2021	3.79 1.25 2.54	3.79	Open	N 09/30/2021
93474 67517	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-152-56210	10/07/2021 LAURA.RUPP NATURAL GAS	10/19/2021	1,229.46 1,229.46	1,229.46	Open	N 09/30/2021
93469 67518	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-156-56210	10/07/2021 LAURA.RUPP NATURAL GAS	10/19/2021	7.72 7.72	7.72	Open	N 09/30/2021
93466 67519	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-110-56210	10/07/2021 LAURA.RUPP NATURAL GAS	10/19/2021	3.79 3.79	3.79	Open	N 09/30/2021
93465 67520	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-156-56210	10/07/2021 LAURA.RUPP NATURAL GAS	10/19/2021	0.52 0.52	0.52	Open	N 09/30/2021

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93470 67521	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-100-56620	10/07/2021 LAURA.RUPP EMERGENCY MANAGEMENT	10/19/2021	7.72 7.72	7.72	Open	N 09/30/2021
93471 67522	HEARTLAND NATURAL GAS LLC NATURAL GAS 500-501-56210	10/07/2021 LAURA.RUPP NATURAL GAS	10/19/2021	62.16 62.16	62.16	Open	N 09/30/2021
93472 67523	HEARTLAND NATURAL GAS LLC NATURAL GAS 500-501-56210	10/07/2021 LAURA.RUPP NATURAL GAS	10/19/2021	66.62 66.62	66.62	Open	N 09/30/2021
93462 67524	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-120-56210 100-121-56210	10/07/2021 LAURA.RUPP NATURAL GAS NATURAL GAS	10/19/2021	628.21 314.10 314.11	628.21	Open	N 09/30/2021
93473 67525	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-102-56210	10/07/2021 LAURA.RUPP NATURAL GAS	10/19/2021	2.74 2.74	2.74	Open	N 09/30/2021
93464 67526	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-110-56210	10/07/2021 LAURA.RUPP NATURAL GAS	10/19/2021	28.14 28.14	28.14	Open	N 09/30/2021
93587 67598	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-151-56210	10/11/2021 LAURA.RUPP NATURAL GAS	10/19/2021	3.79 3.79	3.79	Open	N 09/30/2021
9903 67253	HOA SOLUTIONS INC WELL 8 - REMOVE RESTRICTIONS 520-520-54320	09/24/2021 LAURA.RUPP EQUIPMENT MAINTENANCE	10/19/2021	454.50 454.50	454.50	Open	N 09/30/2021
1010111 67556	HUFFMAN ENGINEERING INC. SERVICE CALL - SYSTEM PROGRAMMING 500-501-54320	09/08/2021 LAURA.RUPP EQUIPMENT MAINTENANCE	10/19/2021	2,646.00 2,646.00	2,646.00	Open	N 09/30/2021
4833012479 67609	HY-VEE INC GROCERY	09/24/2021 LAURA.RUPP	10/19/2021	59.04	59.04	Open	N 09/30/2021

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 DB: Columbus

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	100-130-56400-CHSAT	PROGRAMS		59.04			
4833297466 67610	HY-VEE INC GROCERY 100-103-56300	09/30/2021 LAURA.RUPP FOOD COSTS	10/19/2021	13.82 13.82	13.82	Open	N 09/30/2021
4832574881 67611	HY-VEE INC SUPPLIES 100-103-56010-III-B	09/16/2021 LAURA.RUPP SUPPLIES	10/19/2021	5.88 5.88	5.88	Open	N 09/30/2021
4833320856 67613	HY-VEE INC SUPPLIES 100-120-56010	09/30/2021 LAURA.RUPP SUPPLIES	10/19/2021	73.70 73.70	73.70	Open	N 09/30/2021
4832732207 67615	HY-VEE INC GIFT CARD 570-570-52710	09/19/2021 LAURA.RUPP EMPLOYEE RECRUITMENT/RETENTION	10/19/2021	200.00 200.00	200.00	Open	N 09/30/2021
55034697 67203	INGRAM LIBRARY SERVICES, INC MATERIALS 100-130-56410-ADULT 100-130-56410-CHILD 100-130-56410-YOUNG	09/27/2021 LAURA.RUPP BOOKS AND PUBLICATIONS BOOKS AND PUBLICATIONS BOOKS AND PUBLICATIONS	10/19/2021	127.64 52.00 47.87 27.77	127.64	Open	N 09/30/2021
55080472 67204	INGRAM LIBRARY SERVICES, INC MATERIALS 100-130-56410-ADULT 100-130-56410-CHILD 100-130-56410-YOUNG	09/29/2021 LAURA.RUPP BOOKS AND PUBLICATIONS BOOKS AND PUBLICATIONS BOOKS AND PUBLICATIONS	10/19/2021	51.72 17.96 16.18 17.58	51.72	Open	N 09/30/2021
55100659 67205	INGRAM LIBRARY SERVICES, INC MATERIALS 100-130-56410-CHILD 100-130-56410-YOUNG	09/30/2021 LAURA.RUPP BOOKS AND PUBLICATIONS BOOKS AND PUBLICATIONS	10/19/2021	24.24 13.02 11.22	24.24	Open	N 09/30/2021
55010874 67207	INGRAM LIBRARY SERVICES, INC MATERIALS 100-130-56410-ADULT	09/24/2021 LAURA.RUPP BOOKS AND PUBLICATIONS	10/19/2021	40.99 40.99	40.99	Open	N 09/30/2021

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55002410 67208	INGRAM LIBRARY SERVICES, INC MATERIALS 100-130-56410-CHILD 100-130-56410-YOUNG	09/24/2021 LAURA.RUPP	10/19/2021	33.60 10.43 23.17	33.60	Open	N 09/30/2021
54957010 67250	INGRAM LIBRARY SERVICES, INC MATERIALS 100-130-56410-CHILD	09/22/2021 LAURA.RUPP	10/19/2021	1,076.01 1,076.01	1,076.01	Open	N 09/30/2021
4646176 67138	JACKSON SERVICES INC MOPS, MATS 100-120-56030 100-121-56030	09/30/2021 LAURA.RUPP	10/19/2021	76.24 38.12 38.12	76.24	Open	N 09/30/2021
4647930 67139	JACKSON SERVICES INC MATS, ROLLER TOWELS, UNIFORMS 570-570-52800 570-570-56030	09/30/2021 LAURA.RUPP	10/19/2021	127.26 92.36 34.90	127.26	Open	N 09/30/2021
4646175 67140	JACKSON SERVICES INC SOAP, MATS, TOWELS 500-501-56030	09/30/2021 LAURA.RUPP	10/19/2021	67.75 67.75	67.75	Open	N 09/30/2021
4646164 67141	JACKSON SERVICES INC UNIFORMS 200-200-52800	09/30/2021 LAURA.RUPP	10/19/2021	299.24 299.24	299.24	Open	N 09/30/2021
4646165 67142	JACKSON SERVICES INC MOP, MATS 520-520-56030	09/30/2021 LAURA.RUPP	10/19/2021	26.87 26.87	26.87	Open	N 09/30/2021
4646166 67143	JACKSON SERVICES INC UNIFORMS 500-500-52800	09/30/2021 LAURA.RUPP	10/19/2021	138.28 138.28	138.28	Open	N 09/30/2021
4644351 67144	JACKSON SERVICES INC UNIFORM 100-150-52800	09/30/2021 LAURA.RUPP	10/19/2021	17.63 17.63	17.63	Open	N 09/30/2021

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4644370 67145	JACKSON SERVICES INC MATS 100-100-56030	09/30/2021 LAURA.RUPP	10/19/2021	59.59	59.59	Open	N 09/30/2021
	CLEANING SUPPLIES/SERVICE			59.59			
4643553 67146	JACKSON SERVICES INC MATS, MOPS, TOWELS 100-120-56030 100-121-56030	09/30/2021 LAURA.RUPP	10/19/2021	127.45	127.45	Open	N 09/30/2021
	CLEANING SUPPLIES/SERVICE			63.73			
	CLEANING SUPPLIES/SERVICE			63.72			
4646174 67147	JACKSON SERVICES INC UNIFORMS 500-501-52800	09/30/2021 LAURA.RUPP	10/19/2021	93.37	93.37	Open	N 09/30/2021
	UNIFORMS			93.37			
4646167 67148	JACKSON SERVICES INC MAT 500-500-56030	09/30/2021 LAURA.RUPP	10/19/2021	4.11	4.11	Open	N 09/30/2021
	CLEANING SUPPLIES/SERVICE			4.11			
4644352 67189	JACKSON SERVICES INC SOAP, MOPS & UNIFORMS 520-520-56030	09/28/2021 LAURA.RUPP	10/19/2021	73.08	73.08	Open	N 09/30/2021
	CLEANING SUPPLIES/SERVICE			73.08			
4625345 67257	JACKSON SERVICES INC MATS 100-152-56030	09/01/2021 LAURA.RUPP	10/19/2021	32.88	32.88	Open	N 09/30/2021
	CLEANING SUPPLIES/SERVICE			32.88			
S12266929-0 67156	KELLY SUPPLY COMPANY CAM ARM ASSY 520-520-54390	09/30/2021 LAURA.RUPP	10/19/2021	20.57	20.57	Open	N 09/30/2021
	SYSTEM MAINTENANCE			20.57			
046998 67157	LAKEVIEW SMALL ENGINE INC OIL KAW 10W40 205-205-56010	09/28/2021 LAURA.RUPP	10/19/2021	130.06	130.06	Open	N 09/30/2021
	SUPPLIES			130.06			
11 67254	LANDSCAPES UNLIMITED LLC GOLF COURSE REPAIRS 100-156-57200-20111	09/28/2021 LAURA.RUPP	10/19/2021	80,268.75	80,268.75	Open	N 09/30/2021
	CAPITAL-LAND & BUILDINGS			80,268.75			
9308859136 67160	LAWSON PRODUCTS Z-DISK	09/29/2021 LAURA.RUPP	10/19/2021	44.90	44.90	Open	N 09/30/2021

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	GL Distribution 500-501-54320	EQUIPMENT MAINTENANCE		44.90			
9308856020 67173	LAWSON PRODUCTS Z-DISK HC ZIRCONIA4 1/2X7/8 36 GRIT 500-501-54320	09/28/2021 LAURA.RUPP EQUIPMENT MAINTENANCE	10/19/2021	49.50 49.50	49.50	Open	N 09/30/2021
1189897313 67623	LINGO 911 PHONE SERVICE - SEPTEMBER 220-220-56240	10/01/2021 LAURA.RUPP TELEPHONE	10/19/2021	51.65 51.65	51.65	Open	N 09/30/2021
169003 67335	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	27.37 27.37	27.37	Open	N 09/30/2021
169004 OCT21 67336	LOUP POWER DISTRICT ELECTRICITY 200-200-56220 500-500-56220 520-520-56220	10/04/2021 LAURA.RUPP ELECTRICITY ELECTRICITY ELECTRICITY	10/19/2021	876.40 657.30 109.55 109.55	876.40	Open	N 09/30/2021
169005 OCT21 67337	LOUP POWER DISTRICT ELECTRICITY 100-140-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	29.95 29.95	29.95	Open	N 09/30/2021
169008 OCT21 67338	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	27.80 27.80	27.80	Open	N 09/30/2021
169009 OCT21 67339	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	25.86 25.86	25.86	Open	N 09/30/2021
169011 OCT21 67340	LOUP POWER DISTRICT ELECTRICITY 570-570-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	56.23 56.23	56.23	Open	N 09/30/2021
169016 OCT21 67341	LOUP POWER DISTRICT ELECTRICITY 100-156-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	221.76 221.76	221.76	Open	N 09/30/2021

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169017 67342	OCT21 LOUP POWER DISTRICT ELECTRICITY 100-156-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	25.00 25.00	25.00	Open	N 09/30/2021
169018 67343	OCT21 LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	10.13 10.13	10.13	Open	N 09/30/2021
169019 67344	OCT21 LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	93.30 93.30	93.30	Open	N 09/30/2021
169020 67345	OCT21 LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	12.91 12.91	12.91	Open	N 09/30/2021
169022 67346	OCT21 LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	25.54 25.54	25.54	Open	N 09/30/2021
169023 67347	OCT21 LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	255.81 255.81	255.81	Open	N 09/30/2021
169024 67348	OCT21 LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	51.59 51.59	51.59	Open	N 09/30/2021
169026 67349	OCT21 LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	103.80 103.80	103.80	Open	N 09/30/2021
169027 67350	OCT21 LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	12.91 12.91	12.91	Open	N 09/30/2021
169028 67351	OCT21 LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	473.69 473.69	473.69	Open	N 09/30/2021

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169029 OCT21 67352	LOUP POWER DISTRICT ELECTRICITY 100-156-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	671.65 671.65	671.65	Open	N 09/30/2021
169030 OCT21 67353	LOUP POWER DISTRICT ELECTRICITY 100-156-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	110.79 110.79	110.79	Open	N 09/30/2021
169031 OCT21 67354	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	49.01 49.01	49.01	Open	N 09/30/2021
169033 OCT21 67355	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	38.32 38.32	38.32	Open	N 09/30/2021
169034 OCT21 67356	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	25.43 25.43	25.43	Open	N 09/30/2021
169035 OCT21 67357	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	25.43 25.43	25.43	Open	N 09/30/2021
169036 OCT21 67358	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	157.15 157.15	157.15	Open	N 09/30/2021
169038 OCT21 67359	LOUP POWER DISTRICT ELECTRICITY 100-152-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	5,191.12 5,191.12	5,191.12	Open	N 09/30/2021
169039 OCT21 67360	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	35.43 35.43	35.43	Open	N 09/30/2021
169041 OCT21 67361	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	34.57 34.57	34.57	Open	N 09/30/2021

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169042 OCT21 67362	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	370.15 370.15	370.15	Open	N 09/30/2021
169043 OCT21 67363	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	38.87 38.87	38.87	Open	N 09/30/2021
169044 OCT21 67364	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	40.16 40.16	40.16	Open	N 09/30/2021
169045 OCT21 67365	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	38.98 38.98	38.98	Open	N 09/30/2021
169046 OCT21 67366	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	64.17 64.17	64.17	Open	N 09/30/2021
169047 OCT21 67367	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	25.43 25.43	25.43	Open	N 09/30/2021
169048 OCT21 67368	LOUP POWER DISTRICT ELECTRICITY 100-120-56220 100-121-56220	10/04/2021 LAURA.RUPP ELECTRICITY ELECTRICITY	10/19/2021	47.58 23.79 23.79	47.58	Open	N 09/30/2021
169050 OCT21 67369	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	143.35 143.35	143.35	Open	N 09/30/2021
169051 OCT21 67370	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	25.54 25.54	25.54	Open	N 09/30/2021
169053 OCT21 67371	LOUP POWER DISTRICT ELECTRICITY	10/04/2021 LAURA.RUPP	10/19/2021	45.44	45.44	Open	N 09/30/2021

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	100-150-56220	ELECTRICITY		45.44			
169055 OCT21 67372	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP	10/19/2021	26.29	26.29	Open	N 09/30/2021
		ELECTRICITY		26.29			
169056 OCT21 67373	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP	10/19/2021	39.84	39.84	Open	N 09/30/2021
		ELECTRICITY		39.84			
169057 OCT21 67374	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP	10/19/2021	25.54	25.54	Open	N 09/30/2021
		ELECTRICITY		25.54			
169058 OCT21 67375	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP	10/19/2021	39.73	39.73	Open	N 09/30/2021
		ELECTRICITY		39.73			
169060 OCT21 67376	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP	10/19/2021	28.23	28.23	Open	N 09/30/2021
		ELECTRICITY		28.23			
169061 OCT21 67377	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP	10/19/2021	32.53	32.53	Open	N 09/30/2021
		ELECTRICITY		32.53			
169062 OCT21 67378	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP	10/19/2021	162.65	162.65	Open	N 09/30/2021
		ELECTRICITY		162.65			
169064 OCT21 67379	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/04/2021 LAURA.RUPP	10/19/2021	29.62	29.62	Open	N 09/30/2021
		ELECTRICITY		29.62			
169065 OCT21 67380	LOUP POWER DISTRICT ELECTRICITY 570-570-56220	10/04/2021 LAURA.RUPP	10/19/2021	373.17	373.17	Open	N 09/30/2021
		ELECTRICITY		373.17			
169066 OCT21 67381	LOUP POWER DISTRICT ELECTRICITY	10/04/2021 LAURA.RUPP	10/19/2021	47.25	47.25	Open	N 09/30/2021

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	100-150-56220	ELECTRICITY		47.25			
169067 OCT21 67382	LOUP POWER DISTRICT ELECTRICITY 100-130-56220	10/04/2021 LAURA.RUPP	10/19/2021	973.33	973.33	Open	N 09/30/2021
		ELECTRICITY		973.33			
169068 OCT21 67383	LOUP POWER DISTRICT ELECTRICITY 100-100-56220	10/04/2021 LAURA.RUPP	10/19/2021	834.40	834.40	Open	N 09/30/2021
		ELECTRICITY		834.40			
169069 OCT21 67384	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/04/2021 LAURA.RUPP	10/19/2021	185.00	185.00	Open	N 09/30/2021
		ELECTRICITY		185.00			
169072 OCT21 67385	LOUP POWER DISTRICT ELECTRICITY 100-100-56620	10/04/2021 LAURA.RUPP	10/19/2021	250.00	250.00	Open	N 09/30/2021
		EMERGENCY MANAGEMENT		250.00			
169073 OCT21 67386	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP	10/19/2021	38.33	38.33	Open	N 09/30/2021
		ELECTRICITY		38.33			
169074 OCT21 67387	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP	10/19/2021	30.70	30.70	Open	N 09/30/2021
		ELECTRICITY		30.70			
169077 OCT21 67388	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP	10/19/2021	25.75	25.75	Open	N 09/30/2021
		ELECTRICITY		25.75			
169080 OCT21 67389	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/04/2021 LAURA.RUPP	10/19/2021	297.22	297.22	Open	N 09/30/2021
		ELECTRICITY		297.22			
169081 OCT21 67390	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP	10/19/2021	36.18	36.18	Open	N 09/30/2021
		ELECTRICITY		36.18			
169082 OCT21 67391	LOUP POWER DISTRICT ELECTRICITY	10/04/2021 LAURA.RUPP	10/19/2021	96.20	96.20	Open	N 09/30/2021

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	500-500-56220	ELECTRICITY		96.20			
169083 OCT21 67392	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/04/2021 LAURA.RUPP	10/19/2021	957.10	957.10	Open	N 09/30/2021
		ELECTRICITY		957.10			
169084 OCT21 67393	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/04/2021 LAURA.RUPP	10/19/2021	2,311.21	2,311.21	Open	N 09/30/2021
		ELECTRICITY		2,311.21			
169085 OCT21 67394	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/04/2021 LAURA.RUPP	10/19/2021	1,205.23	1,205.23	Open	N 09/30/2021
		ELECTRICITY		1,205.23			
169086 OCT21 67395	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/04/2021 LAURA.RUPP	10/19/2021	2,077.25	2,077.25	Open	N 09/30/2021
		ELECTRICITY		2,077.25			
169087 OCT21 67396	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/04/2021 LAURA.RUPP	10/19/2021	1,027.99	1,027.99	Open	N 09/30/2021
		ELECTRICITY		1,027.99			
169089 OCT21 67397	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP	10/19/2021	33.39	33.39	Open	N 09/30/2021
		ELECTRICITY		33.39			
169090 67398	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP	10/19/2021	35.86	35.86	Open	N 09/30/2021
		ELECTRICITY		35.86			
169091 OCT21 67399	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/04/2021 LAURA.RUPP	10/19/2021	116.73	116.73	Open	N 09/30/2021
		ELECTRICITY		116.73			
169092 OCT21 67400	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/04/2021 LAURA.RUPP	10/19/2021	187.36	187.36	Open	N 09/30/2021
		ELECTRICITY		187.36			
169093 OCT21 67401	LOUP POWER DISTRICT ELECTRICITY	10/04/2021 LAURA.RUPP	10/19/2021	120.22	120.22	Open	N 09/30/2021

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	100-150-56220	ELECTRICITY		120.22			
169094 OCT21 67402	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/04/2021 LAURA.RUPP	10/19/2021	48.65	48.65	Open	N 09/30/2021
		ELECTRICITY		48.65			
169096 OCT21 67403	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/04/2021 LAURA.RUPP	10/19/2021	647.83	647.83	Open	N 09/30/2021
		ELECTRICITY		647.83			
169097 OCT21 67404	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP	10/19/2021	29.41	29.41	Open	N 09/30/2021
		ELECTRICITY		29.41			
169098 OCT21 67405	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/04/2021 LAURA.RUPP	10/19/2021	35.13	35.13	Open	N 09/30/2021
		ELECTRICITY		35.13			
169099 OCT21 67406	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP	10/19/2021	25.43	25.43	Open	N 09/30/2021
		ELECTRICITY		25.43			
169107 OCT21 67407	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/04/2021 LAURA.RUPP	10/19/2021	54.52	54.52	Open	N 09/30/2021
		ELECTRICITY		54.52			
169112 OCT21 67408	LOUP POWER DISTRICT ELECTRICITY 100-102-56220	10/04/2021 LAURA.RUPP	10/19/2021	126.91	126.91	Open	N 09/30/2021
		ELECTRICITY		126.91			
169116 OCT21 67409	LOUP POWER DISTRICT ELECTRICITY 100-140-56220	10/04/2021 LAURA.RUPP	10/19/2021	42.44	42.44	Open	N 09/30/2021
		ELECTRICITY		42.44			
169118 OCT21 67410	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/04/2021 LAURA.RUPP	10/19/2021	39.51	39.51	Open	N 09/30/2021
		ELECTRICITY		39.51			
169120 OCT21 67411	LOUP POWER DISTRICT ELECTRICITY	10/04/2021 LAURA.RUPP	10/19/2021	1,976.80	1,976.80	Open	N 09/30/2021

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	100-110-56220	ELECTRICITY		1,976.80			
169121 OCT21 67412	LOUP POWER DISTRICT ELECTRICITY	10/04/2021 LAURA.RUPP	10/19/2021	4,508.00	4,508.00	Open	N 09/30/2021
	500-501-56220	ELECTRICITY		4,508.00			
169122 OCT21 67413	LOUP POWER DISTRICT ELECTRICITY	10/04/2021 LAURA.RUPP	10/19/2021	3,036.60	3,036.60	Open	N 09/30/2021
	100-120-56220	ELECTRICITY		1,518.30			
	100-121-56220	ELECTRICITY		1,518.30			
169123 OCT21 67414	LOUP POWER DISTRICT ELECTRICITY	10/04/2021 LAURA.RUPP	10/19/2021	51.12	51.12	Open	N 09/30/2021
	200-200-56220	ELECTRICITY		51.12			
169124 OCT21 67415	LOUP POWER DISTRICT ELECTRICITY	10/04/2021 LAURA.RUPP	10/19/2021	57.25	57.25	Open	N 09/30/2021
	200-200-56220	ELECTRICITY		57.25			
169125 OCT21 67416	LOUP POWER DISTRICT ELECTRICITY	10/04/2021 LAURA.RUPP	10/19/2021	46.54	46.54	Open	N 09/30/2021
	500-500-56220	ELECTRICITY		46.54			
169126 OCT21 67417	LOUP POWER DISTRICT ELECTRICITY	10/04/2021 LAURA.RUPP	10/19/2021	94.34	94.34	Open	N 09/30/2021
	100-110-56220	ELECTRICITY		94.34			
400001 OCT21 67418	LOUP POWER DISTRICT ELECTRICITY	10/04/2021 LAURA.RUPP	10/19/2021	749.82	749.82	Open	N 09/30/2021
	520-520-56220	ELECTRICITY		749.82			
400002 OCT21 67419	LOUP POWER DISTRICT ELECTRICITY	10/04/2021 LAURA.RUPP	10/19/2021	653.32	653.32	Open	N 09/30/2021
	520-520-56220	ELECTRICITY		653.32			
400003 OCT21 67420	LOUP POWER DISTRICT ELECTRICITY	10/04/2021 LAURA.RUPP	10/19/2021	338.26	338.26	Open	N 09/30/2021
	520-520-56220	ELECTRICITY		338.26			

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400004 67421	OCT21 LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	126.86 126.86	126.86	Open	N 09/30/2021
400005 67422	OCT21 LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	27.47 27.47	27.47	Open	N 09/30/2021
400006 67423	OCT21 LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	25.54 25.54	25.54	Open	N 09/30/2021
400008 67424	OCT21 LOUP POWER DISTRICT ELECTRICITY 100-155-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	25.65 25.65	25.65	Open	N 09/30/2021
400009 67425	OCT21 LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	47.36 47.36	47.36	Open	N 09/30/2021
400010 67426	OCT21 LOUP POWER DISTRICT ELECTRICITY 100-155-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	39.08 39.08	39.08	Open	N 09/30/2021
400011 67427	OCT21 LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	28.98 28.98	28.98	Open	N 09/30/2021
400012 67428	OCT21 LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	30.38 30.38	30.38	Open	N 09/30/2021
400013 67429	OCT21 LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	47.04 47.04	47.04	Open	N 09/30/2021
400015 67430	OCT21 LOUP POWER DISTRICT ELECTRICITY 100-155-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	291.03 291.03	291.03	Open	N 09/30/2021

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400016 OCT21 67431	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	53.20 53.20	53.20	Open	N 09/30/2021
400017 OCT21 67432	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	41.99 41.99	41.99	Open	N 09/30/2021
400018 OCT21 67433	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	40.91 40.91	40.91	Open	N 09/30/2021
400019 OCT21 67434	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	38.65 38.65	38.65	Open	N 09/30/2021
400020 OCT21 67435	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	747.57 747.57	747.57	Open	N 09/30/2021
400023 OCT21 67436	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	102.40 102.40	102.40	Open	N 09/30/2021
400024 OCT21 67437	LOUP POWER DISTRICT ELECTRICITY 100-100-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	38.22 38.22	38.22	Open	N 09/30/2021
400025 OCT21 67438	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	87.14 87.14	87.14	Open	N 09/30/2021
400026 OCT21 67439	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	52.20 52.20	52.20	Open	N 09/30/2021
400028 OCT21 67440	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	75.38 75.38	75.38	Open	N 09/30/2021

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
400029	OCT21						
67441	LOUP POWER DISTRICT	10/04/2021	10/19/2021	82.76	82.76	Open	N
	ELECTRICITY	LAURA.RUPP					09/30/2021
	500-500-56220	ELECTRICITY		82.76			
400030	OCT21						
67442	LOUP POWER DISTRICT	10/04/2021	10/19/2021	37.90	37.90	Open	N
	ELECTRICITY	LAURA.RUPP					09/30/2021
	100-150-56220	ELECTRICITY		37.90			
400031	OCT21						
67443	LOUP POWER DISTRICT	10/04/2021	10/19/2021	120.26	120.26	Open	N
	ELECTRICITY	LAURA.RUPP					09/30/2021
	200-200-56220	ELECTRICITY		120.26			
400032	OCT21						
67444	LOUP POWER DISTRICT	10/04/2021	10/19/2021	97.19	97.19	Open	N
	ELECTRICITY	LAURA.RUPP					09/30/2021
	100-100-56620	EMERGENCY MANAGEMENT		97.19			
400033	OCT21						
67445	LOUP POWER DISTRICT	10/04/2021	10/19/2021	119.97	119.97	Open	N
	ELECTRICITY	LAURA.RUPP					09/30/2021
	200-200-56220	ELECTRICITY		119.97			
400034	OCT21						
67446	LOUP POWER DISTRICT	10/04/2021	10/19/2021	25.43	25.43	Open	N
	ELECTRICITY	LAURA.RUPP					09/30/2021
	100-110-56220	ELECTRICITY		25.43			
400036	OCT21						
67447	LOUP POWER DISTRICT	10/04/2021	10/19/2021	1,567.50	1,567.50	Open	N
	ELECTRICITY	LAURA.RUPP					09/30/2021
	520-520-56220	ELECTRICITY		1,567.50			
400037	OCT21						
67448	LOUP POWER DISTRICT	10/04/2021	10/19/2021	45.21	45.21	Open	N
	ELECTRICITY	LAURA.RUPP					09/30/2021
	200-200-56220	ELECTRICITY		45.21			
400039	OCT21						
67449	LOUP POWER DISTRICT	10/04/2021	10/19/2021	97.88	97.88	Open	N
	ELECTRICITY	LAURA.RUPP					09/30/2021
	100-110-56220	ELECTRICITY		97.88			
400040	OCT21						
67450	LOUP POWER DISTRICT	10/04/2021	10/19/2021	28,352.19	28,352.19	Open	N
	ELECTRICITY	LAURA.RUPP					09/30/2021
	200-200-56220	ELECTRICITY		28,352.19			

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400041 67451	OCT21 LOUP POWER DISTRICT ELECTRICITY 520-522-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	53.25 53.25	53.25	Open	N 09/30/2021
400042 67452	OCT21 LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	33.39 33.39	33.39	Open	N 09/30/2021
400044 67453	OCT21 LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	39.22 39.22	39.22	Open	N 09/30/2021
400046 67454	OCT21 LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	26.38 26.38	26.38	Open	N 09/30/2021
400047 67455	OCT21 LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	309.24 309.24	309.24	Open	N 09/30/2021
400048 67456	OCT21 LOUP POWER DISTRICT ELECTRICITY 100-155-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	181.99 181.99	181.99	Open	N 09/30/2021
400049 67457	OCT21 LOUP POWER DISTRICT ELECTRICITY 100-155-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	152.21 152.21	152.21	Open	N 09/30/2021
400051 67458	OCT21 LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	25.00 25.00	25.00	Open	N 09/30/2021
400052 67459	OCT21 LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	57.68 57.68	57.68	Open	N 09/30/2021
400054 67460	OCT21 LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	25.00 25.00	25.00	Open	N 09/30/2021

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400055 OCT21 67461	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	25.00 25.00	25.00	Open	N 09/30/2021
400057 OCT21 67462	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	48.26 48.26	48.26	Open	N 09/30/2021
400058 OCT21 67463	LOUP POWER DISTRICT ELECTRICITY 100-120-56220 100-121-56220	10/04/2021 LAURA.RUPP ELECTRICITY ELECTRICITY	10/19/2021	208.00 104.00 104.00	208.00	Open	N 09/30/2021
400059 OCT21 67464	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	153.01 153.01	153.01	Open	N 09/30/2021
400060 OCT21 67465	LOUP POWER DISTRICT ELECTRICITY 500-501-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	11,486.54 11,486.54	11,486.54	Open	N 09/30/2021
400061 OCT21 67466	LOUP POWER DISTRICT ELECTRICITY 100-120-56220 100-121-56220	10/04/2021 LAURA.RUPP ELECTRICITY ELECTRICITY	10/19/2021	54.67 27.33 27.34	54.67	Open	N 09/30/2021
400062 OCT21 67467	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	35.43 35.43	35.43	Open	N 09/30/2021
400063 OCT21 67468	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	38.22 38.22	38.22	Open	N 09/30/2021
400064 OCT21 67469	LOUP POWER DISTRICT ELECTRICITY 520-522-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	38.52 38.52	38.52	Open	N 09/30/2021

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400065 OCT21 67470	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	6,048.90 6,048.90	6,048.90	Open	N 09/30/2021
400066 OCT21 67471	LOUP POWER DISTRICT ELECTRICITY 520-522-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	28.71 28.71	28.71	Open	N 09/30/2021
400068 OCT21 67472	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	61.98 61.98	61.98	Open	N 09/30/2021
400069 OCT21 67473	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	37.47 37.47	37.47	Open	N 09/30/2021
400070 OCT21 67474	LOUP POWER DISTRICT ELECTRICITY 100-151-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	1,473.57 1,473.57	1,473.57	Open	N 09/30/2021
400071 OCT21 67475	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	43.60 43.60	43.60	Open	N 09/30/2021
400072 OCT21 67476	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	35.32 35.32	35.32	Open	N 09/30/2021
400073 OCT21 67477	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	32.10 32.10	32.10	Open	N 09/30/2021
400075 OCT21 67478	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	35.97 35.97	35.97	Open	N 09/30/2021
400076 OCT21 67479	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/04/2021 LAURA.RUPP ELECTRICITY	10/19/2021	33.71 33.71	33.71	Open	N 09/30/2021

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400077 OCT21 67480	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/04/2021 LAURA.RUPP	10/19/2021	31.24	31.24	Open	N 09/30/2021
		ELECTRICITY		31.24			
400078 OCT21 67481	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/04/2021 LAURA.RUPP	10/19/2021	25.00	25.00	Open	N 09/30/2021
		ELECTRICITY		25.00			
400079 OCT21 67482	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/04/2021 LAURA.RUPP	10/19/2021	197.98	197.98	Open	N 09/30/2021
		ELECTRICITY		197.98			
400081 OCT21 67483	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/04/2021 LAURA.RUPP	10/19/2021	62.45	62.45	Open	N 09/30/2021
		ELECTRICITY		62.45			
400083 OCT21 67484	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/04/2021 LAURA.RUPP	10/19/2021	52.52	52.52	Open	N 09/30/2021
		ELECTRICITY		52.52			
400084 OCT21 67485	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/04/2021 LAURA.RUPP	10/19/2021	35.86	35.86	Open	N 09/30/2021
		ELECTRICITY		35.86			
400085 OCT21 67486	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/04/2021 LAURA.RUPP	10/19/2021	25.00	25.00	Open	N 09/30/2021
		ELECTRICITY		25.00			
400088 OCT21 67487	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/04/2021 LAURA.RUPP	10/19/2021	54.52	54.52	Open	N 09/30/2021
		ELECTRICITY		54.52			
400089 OCT21 67488	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/04/2021 LAURA.RUPP	10/19/2021	79.00	79.00	Open	N 09/30/2021
		ELECTRICITY		79.00			
400091 OCT21 67489	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/04/2021 LAURA.RUPP	10/19/2021	146.18	146.18	Open	N 09/30/2021
		ELECTRICITY		146.18			

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400092 OCT21 67490	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/04/2021 LAURA.RUPP	10/19/2021	31.34	31.34	Open	N 09/30/2021
		ELECTRICITY		31.34			
400093 OCT21 67491	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP	10/19/2021	38.33	38.33	Open	N 09/30/2021
		ELECTRICITY		38.33			
400094 OCT21 67492	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP	10/19/2021	136.35	136.35	Open	N 09/30/2021
		ELECTRICITY		136.35			
400095 OCT21 67493	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/04/2021 LAURA.RUPP	10/19/2021	134.79	134.79	Open	N 09/30/2021
		ELECTRICITY		134.79			
400096 OCT21 67494	LOUP POWER DISTRICT ELECTRICITY 205-205-56260 220-220-56220	10/04/2021 LAURA.RUPP	10/19/2021	1,013.60	1,013.60	Open	N 09/30/2021
		UTILITIES - FSS BUILDING		506.80			
		ELECTRICITY		506.80			
400097 OCT21 67495	LOUP POWER DISTRICT ELECTRICITY 520-522-56220	10/04/2021 LAURA.RUPP	10/19/2021	112.13	112.13	Open	N 09/30/2021
		ELECTRICITY		112.13			
169127 OCT21 67497	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/04/2021 LAURA.RUPP	10/19/2021	36.00	36.00	Open	N 09/30/2021
		ELECTRICITY		36.00			
169130 OCT21 67498	LOUP POWER DISTRICT ELECTRICITY 100-156-56220	10/04/2021 LAURA.RUPP	10/19/2021	36.00	36.00	Open	N 09/30/2021
		ELECTRICITY		36.00			
P08084 67152	MACQUEEN EQUIPMENT BROOM , AIR BAG 200-200-54320	09/30/2021 LAURA.RUPP	10/19/2021	1,016.74	1,016.74	Open	N 09/30/2021
		EQUIPMENT MAINTENANCE		1,016.74			
51858099 67212	MATHESON-LINWELD MEDICAL OXYGEN	09/30/2021 LAURA.RUPP	10/19/2021	24.30	24.30	Open	N 09/30/2021

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	100-121-56010	SUPPLIES		24.30			
1967719816 67097	MEDLINE INDUSTRIES INC DBD MOUNT CATHETER 100-121-56010	09/25/2021 LAURA.RUPP SUPPLIES	10/19/2021	30.90 30.90	30.90	Open	N 09/30/2021
1968278890 67315	MEDLINE INDUSTRIES INC RESUS I-GEL 100-121-56010	09/30/2021 LAURA.RUPP SUPPLIES	10/19/2021	159.73 159.73	159.73	Open	N 09/30/2021
20351 67251	MID-STATE ENGINEERING & TESTING PROJECT #300-74-28 E 14TH AVE. 200-200-57300-20074	08/31/2021 LAURA.RUPP CAPITAL-NEW CONSTRUCTION	10/19/2021	1,010.00 1,010.00	1,010.00	Open	N 09/30/2021
1056095 67313	MIDWEST LABORATORIES INC SUPPLIES, LAB FEES 500-501-55640	10/05/2021 LAURA.RUPP COMPLIANCE TESTING	10/19/2021	717.00 717.00	717.00	Open	N 09/30/2021
11604 67538	MIKE'S TOWING TOWING SERVICE 100-110-54530	09/01/2021 LAURA.RUPP VEHICLE TOWING	10/19/2021	200.00 200.00	200.00	Open	N 09/30/2021
11625 67539	MIKE'S TOWING TOWING SERVICE 100-110-54530	09/03/2021 LAURA.RUPP VEHICLE TOWING	10/19/2021	100.00 100.00	100.00	Open	N 09/30/2021
11627 67540	MIKE'S TOWING TOWING SERVICE 100-110-54530	09/04/2021 LAURA.RUPP VEHICLE TOWING	10/19/2021	100.00 100.00	100.00	Open	N 09/30/2021
11670 67541	MIKE'S TOWING TOWING SERVICE 100-110-54530	09/13/2021 LAURA.RUPP VEHICLE TOWING	10/19/2021	100.00 100.00	100.00	Open	N 09/30/2021
11691 67542	MIKE'S TOWING TOWING SERVICE 100-110-54530	09/19/2021 LAURA.RUPP VEHICLE TOWING	10/19/2021	100.00 100.00	100.00	Open	N 09/30/2021
11690 67543	MIKE'S TOWING TOWING SERVICE	09/19/2021 LAURA.RUPP	10/19/2021	100.00	100.00	Open	N 09/30/2021

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	100-110-54530	VEHICLE TOWING		100.00			
11693 67544	MIKE'S TOWING TOWING SERVICE 100-110-54530	09/20/2021 LAURA.RUPP	10/19/2021	100.00	100.00	Open	N 09/30/2021
	100-110-54530	VEHICLE TOWING		100.00			
11703 67545	MIKE'S TOWING TOWING SERVICE 100-110-54530	09/22/2021 LAURA.RUPP	10/19/2021	100.00	100.00	Open	N 09/30/2021
	100-110-54530	VEHICLE TOWING		100.00			
11725 67546	MIKE'S TOWING TOWING SERVICE 100-110-54530	09/28/2021 LAURA.RUPP	10/19/2021	100.00	100.00	Open	N 09/30/2021
	100-110-54530	VEHICLE TOWING		100.00			
G00037 67558	MITCHELL EQUIPMENT 2020 CASE IH RENTAL 200-200-54520	07/02/2021 LAURA.RUPP	10/19/2021	525.00	525.00	Open	N 09/30/2021
	200-200-54520	EQUIPMENT RENTAL/PURCHASE		525.00			
NE07-456555 67330	MOTION INDUSTRIES INC SPACER ELEMENT 500-501-54320	09/29/2021 LAURA.RUPP	10/19/2021	271.43	271.43	Open	N 09/30/2021
	500-501-54320	EQUIPMENT MAINTENANCE		271.43			
92323 67110	MUELLER SPRINKLERS 20 HUNTER PGP & 25 HUNTER PGP-04 100-151-54310	09/30/2021 LAURA.RUPP	10/19/2021	978.50	978.50	Open	N 09/30/2021
	100-151-54310	BUILDING MAINTENANCE		978.50			
1287059 67115	NDOT-DIVISION OF AERONAUTICS JOINT/CRACK SEALING & MARKING 205-205-54440	09/01/2021 LAURA.RUPP	10/19/2021	20,456.20	20,456.20	Open	N 09/30/2021
	205-205-54440	RUNWAY MAINTENANCE		20,456.20			
10280 67159	NEBRASKA LAW ENFORCEMENT UHL, JEFFREY PATROL RIFLE 100-110-52700	09/20/2021 LAURA.RUPP	10/19/2021	360.00	360.00	Open	N 09/30/2021
	100-110-52700	TRAINING AND TUITION		360.00			
10301 67263	NEBRASKA LAW ENFORCEMENT TUITION - RAQUEL VAZQUEZ NCIC 220-220-52700	09/29/2021 LAURA.RUPP	10/19/2021	216.00	216.00	Open	N 09/30/2021
	220-220-52700	TRAINING AND TUITION		216.00			
093021TR 67711	NORTHEAST NEBRASKA SOLID LANDFILL CHARGES	09/30/2021 LAURA.RUPP	10/19/2021	61,181.08	61,181.08	Open	N 09/30/2021

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	GL Distribution						
	500-501-56250	REFUSE		127.68			
	570-570-54550	LANDFILL DISPOSAL		61,053.40			
210-21 67532	NOVICKI FIRE PREVENTION SERVC	09/30/2021	10/19/2021	109.00	109.00	Open	N 09/30/2021
	ANNUAL INSPECTION AND MAINTENANCE OF LAURA.RUPP						
	100-102-54320	EQUIPMENT MAINTENANCE		109.00			
965553-0 67174	OFFICENET	09/30/2021	10/19/2021	103.34	103.34	Open	N 09/30/2021
	DISPLAY TABLE & LETTER TRAY	LAURA.RUPP					
	100-120-56020	OFFICE SUPPLIES		51.67			
	100-121-56020	OFFICE SUPPLIES		51.67			
965309-1 67175	OFFICENET	09/28/2021	10/19/2021	79.05	79.05	Open	N 09/30/2021
	HEW CRTDG HP 730 CYN	LAURA.RUPP					
	100-100-56020	OFFICE SUPPLIES		79.05			
965459-0 67176	OFFICENET	09/28/2021	10/19/2021	35.90	35.90	Open	N 09/30/2021
	8.5X14 20# PAPER	LAURA.RUPP					
	100-100-56020	OFFICE SUPPLIES		35.90			
IN84773 67588	OFFICENET	09/30/2021	10/19/2021	595.00	595.00	Open	N 09/30/2021
	MPC307 COLOR COPIER	LAURA.RUPP					
	500-501-56020	OFFICE SUPPLIES		595.00			
1013649 67234	OMAHA WORLD HERALD	09/26/2021	10/19/2021	88.84	88.84	Open	N 09/30/2021
	FIRE CHIEF EMPLOYMENT ADS	LAURA.RUPP					
	100-120-52710	EMPLOYEE RECRUITMENT/RETENTION		88.84			
1090127 67099	ONE CALL CONCEPTS INC	09/30/2021	10/19/2021	366.50	366.50	Open	N 09/30/2021
	LOCATE FEES	LAURA.RUPP					
	500-500-54390	SYSTEM MAINTENANCE		183.25			
	520-520-54390	SYSTEM MAINTENANCE		183.25			
1639V-20210930 67108	ONE SOURCE	09/30/2021	10/19/2021	524.50	524.50	Open	N 09/30/2021
	BACK GROUND CHECKS	LAURA.RUPP					
	100-150-52710	EMPLOYEE RECRUITMENT/RETENTION		524.50			
1639-20210930 67111	ONE SOURCE	09/17/2021	10/19/2021	24.88	24.88	Open	N 09/30/2021
	BACKGROUND CHECK	LAURA.RUPP					
	100-100-52710	EMPLOYEE RECRUITMENT/RETENTION		24.88			

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0681-130041 67135	O'REILLY AUTOMOTIVE INC MINI LAMP 200-200-56010	09/30/2021 LAURA.RUPP	10/19/2021	7.01	7.01	Open	N 09/30/2021
	SUPPLIES			7.01			
0681-129822 67136	O'REILLY AUTOMOTIVE INC FLASHER - UNIT 28 200-200-54320	09/28/2021 LAURA.RUPP	10/19/2021	22.39	22.39	Open	N 09/30/2021
	EQUIPMENT MAINTENANCE			22.39			
092421FIRE 67535	OSUNA TRINA REIMBURSE FINGER PRINTS FOR 100-121-52700	09/24/2021 LAURA.RUPP	10/19/2021	251.88	251.88	Open	N 09/30/2021
	TRAINING AND TUITION			251.88			
151365 67307	PAPER TIGER SHREDDING 64 GALLON CONTAINER 9/9/21 100-100-56250	09/30/2021 LAURA.RUPP	10/19/2021	30.00	30.00	Open	N 09/30/2021
	REFUSE			30.00			
21-4051 67581	PORT-A-JOHNS PORTABLE RENTAL - SEPTEMBER 100-155-54350 100-156-54350	09/30/2021 LAURA.RUPP	10/19/2021	225.00	225.00	Open	N 09/30/2021
	GOLF CART/COURSE MAINT			112.50			
	GOLF CART/COURSE MAINT			112.50			
06803051 67193	POSITIVE PROMOTIONS INC GLOW IN THE DARK FLYERS & FOOTBALLS, 100-120-56170	09/30/2021 LAURA.RUPP	10/19/2021	1,745.58	1,745.58	Open	N 09/30/2021
	FIRE PREVENTION			1,745.58			
04016655 67573	SAPP BROS COLUMBUS INC FUEL 205-205-56050	09/17/2021 LAURA.RUPP	10/19/2021	152.14	152.14	Open	N 09/30/2021
	FUEL			152.14			
IN3613420 67574	SAPP BROS PETROLEUM INC FUEL 200-200-56050	09/21/2021 LAURA.RUPP	10/19/2021	9,794.00	9,794.00	Open	N 09/30/2021
	FUEL			9,794.00			
IN3621330 67575	SAPP BROS PETROLEUM INC FUEL 100-155-56050	09/28/2021 LAURA.RUPP	10/19/2021	670.56	670.56	Open	N 09/30/2021
	FUEL			670.56			
41013817 67605	SAPP BROS PETROLEUM INC FUEL	09/12/2021 LAURA.RUPP	10/19/2021	174.44	174.44	Open	N 09/30/2021

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Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	GL Distribution 100-120-56050	FUEL		174.44			
22010402 67606	SAPP BROS PETROLEUM INC FUEL 100-120-56050	09/06/2021 LAURA.RUPP	10/19/2021	65.76	65.76	Open	N 09/30/2021
		FUEL		65.76			
54022789 67607	SAPP BROS PETROLEUM INC FUEL 100-120-56050	09/06/2021 LAURA.RUPP	10/19/2021	40.24	40.24	Open	N 09/30/2021
		FUEL		40.24			
9282021WATER 67219	SCANLAN, TRAVIS A DMV CDL LICENSE 520-520-52700	09/28/2021 LAURA.RUPP	10/19/2021	31.00	31.00	Open	N 09/30/2021
		TRAINING AND TUITION		31.00			
42610 67579	SCHIEFFER SIGNS INC XO BRIDAL PLEX SIGN FOR FOOTBALL 100-150-56010	09/22/2021 LAURA.RUPP	10/19/2021	285.00	285.00	Open	N 09/30/2021
		SUPPLIES		285.00			
42667 67580	SCHIEFFER SIGNS INC OUT OF BOUNDS ON THIS HOLE MAX-METAL 100-155-54350	09/30/2021 LAURA.RUPP	10/19/2021	216.00	216.00	Open	N 09/30/2021
		GOLF CART/COURSE MAINT		216.00			
5488 67178	SHEVLIN SUPPLY SUPPLIES 220-220-56010	09/29/2021 LAURA.RUPP	10/19/2021	106.42	106.42	Open	N 09/30/2021
		SUPPLIES		106.42			
1-00M OCT21 67332	SIPPLE, HANSEN, EMERSON, SEPTEMBER LEGAL SERVICES 100-100-53200	10/05/2021 LAURA.RUPP	10/19/2021	4,197.15	4,197.15	Open	N 09/30/2021
		PROFESSIONAL SERVICES		4,197.15			
09302021UTILITY 67150	STATE OF NEBR DEPT OF REVENUE SEPTEMBER 2021 SALES TAX UTILITY 500-500-56690 520-520-56690 560-560-56690	10/04/2021 LAURA.RUPP	10/19/2021	72,091.53	72,091.53	Open	N 09/30/2021
		SALES TAX REMITTANCE		41,397.41			
		SALES TAX REMITTANCE		28,663.44			
		SALES TAX REMITTANCE		2,030.68			
09302021POOLS 67151	STATE OF NEBR DEPT OF REVENUE SEPTEMBER 30 2021 POOL SALES TAX 100-152-56690 100-151-56690	09/30/2021 LAURA.RUPP	10/19/2021	1,164.90	1,164.90	Open	N 09/30/2021
		SALES TAX REMITTANCE		1,146.34			
		SALES TAX REMITTANCE		18.56			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
09302021GOLF 67225	STATE OF NEBR DEPT OF REVENUE SEPTEMBER 30 2021 GOLF SALES TAX 100-155-56690 SALES TAX REMITTANCE 100-156-56690 SALES TAX REMITTANCE	09/30/2021 LAURA.RUPP	10/19/2021	2,238.06 848.01 1,390.05	2,238.06	Open	N 09/30/2021
09302021ANIMAL 67529	STATE TREASURER OF NEBRASKA DOG AND CAT LICENSE FEES 100-110-56680 LICENSE TAX REMITTANCE	10/08/2021 LAURA.RUPP	10/19/2021	1,350.54 1,350.54	1,350.54	Open	N 09/30/2021
361888879 67244	SYSCO LINCOLN DISHER SOLID GRAY 100-103-56010-III-C SUPPLIES	09/13/2021 LAURA.RUPP	10/19/2021	16.50 16.50	16.50	Open	N 09/30/2021
216926 67163	TIRE OUTLET INC REPAIR TIRES - 74M & #8 570-570-54330 VEHICLE MAINTENANCE	09/13/2021 LAURA.RUPP	10/19/2021	90.00 90.00	90.00	Open	N 09/30/2021
216942 67164	TIRE OUTLET INC 3 USED TRUCK TIRES & 1 REPAIR 570-570-54330 VEHICLE MAINTENANCE	09/23/2021 LAURA.RUPP	10/19/2021	305.00 305.00	305.00	Open	N 09/30/2021
216920 67165	TIRE OUTLET INC 2 - REPLACE TIRES #20 & #6 570-570-54330 VEHICLE MAINTENANCE	09/10/2021 LAURA.RUPP	10/19/2021	1,062.02 1,062.02	1,062.02	Open	N 09/30/2021
217725 67166	TIRE OUTLET INC USED TIRE 520-520-54330 VEHICLE MAINTENANCE	09/29/2021 LAURA.RUPP	10/19/2021	54.00 54.00	54.00	Open	N 09/30/2021
216959 67167	TIRE OUTLET INC 2 REPAIRS #9 & 2 REPAIRS #20 570-570-54330 VEHICLE MAINTENANCE	09/27/2021 LAURA.RUPP	10/19/2021	120.00 120.00	120.00	Open	N 09/30/2021
216958 67168	TIRE OUTLET INC 20 RECAP TRAILER TIRES 570-570-54330 VEHICLE MAINTENANCE	09/27/2021 LAURA.RUPP	10/19/2021	3,000.00 3,000.00	3,000.00	Open	N 09/30/2021
216950 67169	TIRE OUTLET INC TIRE REPAIR	09/25/2021 LAURA.RUPP	10/19/2021	30.00	30.00	Open	N 09/30/2021

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	570-570-54330	VEHICLE MAINTENANCE		30.00			
216948 67170	TIRE OUTLET INC 2 REPAIRS #6 & 8 FOR #74M 570-570-54330	09/24/2021 LAURA.RUPP	10/19/2021	1,540.00 1,540.00	1,540.00	Open	N 09/30/2021
325533 67133	TOO FAST SUPPLY BENCH GRINDING WHEEL DRESSER 500-501-54320	09/23/2021 LAURA.RUPP	10/19/2021	58.60 58.60	58.60	Open	N 09/30/2021
321482 67631	TOO FAST SUPPLY SAW BLADE 200-200-56090	08/23/2021 LAURA.RUPP	10/19/2021	116.99 116.99	116.99	Open	N 09/30/2021
283997 67699	TRACTOR SUPPLY CREDIT PLAN SUPPLIES 570-570-51100	09/22/2021 LAURA.RUPP	10/19/2021	2.49 2.49	2.49	Open	N 09/30/2021
523271 67700	TRACTOR SUPPLY CREDIT PLAN ROTELLA GREASE 500-501-54320	09/23/2021 LAURA.RUPP	10/19/2021	21.91 21.91	21.91	Open	N 09/30/2021
284059 67701	TRACTOR SUPPLY CREDIT PLAN BENCH GRINDER WHEEL 500-501-54320	09/23/2021 LAURA.RUPP	10/19/2021	17.99 17.99	17.99	Open	N 09/30/2021
521514 67702	TRACTOR SUPPLY CREDIT PLAN KEROSENE 500-501-54320	08/31/2021 LAURA.RUPP	10/19/2021	96.28 96.28	96.28	Open	N 09/30/2021
522748 67703	TRACTOR SUPPLY CREDIT PLAN SUPPLIES 200-200-56010	09/15/2021 LAURA.RUPP	10/19/2021	74.94 74.94	74.94	Open	N 09/30/2021
100523067 67704	TRACTOR SUPPLY CREDIT PLAN SUPPLIES 200-200-56010	09/21/2021 LAURA.RUPP	10/19/2021	1.29 1.29	1.29	Open	N 09/30/2021
100121ANIMAL 67149	TWIN RIVERS VETERINARY CLINIC ANIMAL CARE	09/30/2021 LAURA.RUPP	10/19/2021	302.00	302.00	Open	N 09/30/2021

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 User: LAURA.RUPP  
 DB: Columbus

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	100-110-53200	PROFESSIONAL SERVICES		302.00			
4343 67252	TWOREK WELDING & REPAIR SHARPEN BLADES 205-205-56010	09/24/2021 LAURA.RUPP	10/19/2021	156.00	156.00	Open	N 09/30/2021
		SUPPLIES		156.00			
104543 67134	TY'S OUTDOOR POWER & SERVICE WHEEL, CASTER 6X2 200-200-54320	09/29/2021 LAURA.RUPP	10/19/2021	113.87	113.87	Open	N 09/30/2021
		EQUIPMENT MAINTENANCE		113.87			
FORM 941 67617	UNITED STATES TREASURY EIN# 47-6006144 TAX PERIOD 9-30-2020 100-100-52100	09/30/2021 LAURA.RUPP	10/19/2021	0.00	0.00	Void	N 09/30/2021
		SOCIAL SECURITY		2,214.00			
93021DISP 67239	VAZQUEZ RAQUEL MILEAGE TO NCIC TRAINING AT LE 220-220-52700	09/30/2021 LAURA.RUPP	10/19/2021	218.40	218.40	Open	N 09/30/2021
		TRAINING AND TUITION		218.40			
OSV000002562799 67651	VERIZON CONNECT NWF, INC. GPS SERVICE 560-560-53400	10/01/2021 LAURA.RUPP	10/19/2021	32.38	32.38	Open	N 09/30/2021
		COMPUTER SUPPORT/MAINT		32.38			
9889339843 67221	VERIZON WIRELESS CELL PHONE CHARGES 8/27 - 9/26 100-120-56240 100-121-56240	09/26/2021 LAURA.RUPP	10/19/2021	563.45	563.45	Open	N 09/30/2021
		TELEPHONE		281.73			
		TELEPHONE		281.72			
9889385949 67608	VERIZON WIRELESS CELL PHONE CHARGES 100-100-56240 205-205-56240 100-140-56240 100-102-56240 100-145-56240 220-220-56240 100-105-56240 100-156-56240 100-108-56240 100-130-56240 100-150-56240 500-500-56240	09/26/2021 LAURA.RUPP	10/19/2021	1,801.05	1,801.05	Open	N 09/30/2021
		TELEPHONE		204.21			
		TELEPHONE		82.10			
		TELEPHONE		41.05			
		TELEPHONE		41.05			
		TELEPHONE		195.25			
		TELEPHONE		41.05			
		TELEPHONE		123.15			
		TELEPHONE		41.05			
		TELEPHONE		41.05			
		TELEPHONE		41.05			
		TELEPHONE		123.15			
		TELEPHONE		329.79			

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	520-520-56240	TELEPHONE		210.79			
	570-570-56240	TELEPHONE		41.05			
	200-200-56240	TELEPHONE		163.16			
	500-501-56240	TELEPHONE		82.10			
9889954706							
67653	VERIZON WIRELESS	10/05/2021	10/19/2021	800.20	800.20	Open	N
	CELL PHONE	LAURA.RUPP					09/30/2021
	100-110-56240	TELEPHONE		800.20			
6065145							
67324	WASTE CONNECTIONS OF NEBRASKA	10/01/2021	10/19/2021	151.86	151.86	Open	N
	SEPTEMBER GARBAGE SERVICE	LAURA.RUPP					09/30/2021
	100-100-56250	REFUSE		151.86			
14408							
67531	WEMHOFF REFRIGERATION INC	09/15/2021	10/19/2021	109.25	109.25	Open	N
	SERVICE CALL - WINTERIZE ICE MACHINE	LAURA.RUPP					09/30/2021
	100-151-54320	EQUIPMENT MAINTENANCE		109.25			
100508							
67197	WILSON & COMPANY, INC	09/27/2021	10/19/2021	29,032.64	29,032.64	Open	N
	PROJECT #2010035400 SERVICES FROM	LAURA.RUPP					09/30/2021
	200-200-57200-22022	CAPITAL-LAND & BUILDINGS		29,032.64			
160860							
67118	ZIMCO SUPPLY CO	09/24/2021	10/19/2021	870.00	870.00	Open	N
	QP BIFENTHRIN GAL	LAURA.RUPP					09/30/2021
	100-155-56060	CHEMICALS		300.00			
	100-156-56060	CHEMICALS		570.00			
# of Invoices:	471	# Due:	470	Totals:	837,566.92	837,566.92	
# of Credit Memos:	4	# Due:	4	Totals:	(442.50)	(442.50)	
Net of Invoices and Credit Memos:					837,124.42	837,124.42	

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
GL Distribution							
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			485,679.82	485,679.82		
	160 - PLATTE CO LIBRARY SERVICE			(11.11)	(11.11)		
	200 - STREETS/ENGINEERING			103,724.04	103,724.04		
	205 - AIRPORT			22,218.93	22,218.93		
	220 - COMMUNICATIONS - E911			2,285.77	2,285.77		
	500 - UTILITY SERVICE			91,833.79	91,833.79		
	520 - WATER			60,739.94	60,739.94		
	560 - STORMWATER UTILITY			2,063.06	2,063.06		
	570 - SOLID WASTE DIVISION			68,590.18	68,590.18		
--- TOTALS BY DEPT/ACTIVITY ---							
	100 - GENERAL ADMINISTRATION			103,034.09	103,034.09		
	102 - COLUMBUS AREA TRANSIT			484.56	484.56		
	103 - COLUMBUS COMMUNITY CENTER			56.19	56.19		
	104 - CITY ADMINISTRATOR			2,949.34	2,949.34		
	105 - FINANCE			123.15	123.15		
	108 - HUMAN RESOURCES			56.05	56.05		
	110 - POLICE			9,654.58	9,654.58		
	120 - FIRE			7,281.39	7,281.39		
	121 - RESCUE			6,881.73	6,881.73		
	130 - LIBRARY			228,865.32	228,865.32		
	140 - CEMETERY			140.61	140.61		
	145 - COMMUNITY DEVELOPMENT			195.25	195.25		
	150 - PARKS			17,533.84	17,533.84		
	151 - PAWNEE PLUNGE WATER PARK			4,073.57	4,073.57		
	152 - AQUATIC CENTER POOL			10,678.85	10,678.85		
	155 - VAN BERG GOLF COURSE			4,904.14	4,904.14		
	156 - QUAIL RUN GOLF COURSE			88,767.16	88,767.16		
	160 - PLATTE CO LIBRARY SERVICE			(11.11)	(11.11)		
	200 - STREETS			103,724.04	103,724.04		
	205 - AIRPORT			22,218.93	22,218.93		
	220 - E911			2,285.77	2,285.77		
	500 - WASTEWATER COLLECTION			68,761.48	68,761.48		
	501 - WASTEWATER TREATMENT FAC			23,072.31	23,072.31		
	520 - WATER			60,507.33	60,507.33		
	522 - SUPERFUND PROJECT			232.61	232.61		
	560 - STORMWATER UTILITY			2,063.06	2,063.06		
	570 - TRANSFER STATION			68,590.18	68,590.18		

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECK	24.88	
100-100-53200	PROFESSIONAL SERVICES	CENTER FOR MUNICIPAL SOLU	US CELLULAR - 2990 48TH AVE REVIEW TOWE	300.00	
100-100-53200	PROFESSIONAL SERVICES	SIPPLE, HANSEN, EMERSON,	SEPTEMBER LEGAL SERVICES	4,197.15	
100-100-53400	COMPUTER SUPPORT/MAINT	AMAZON	LOGITECH C270 HD WEBCAM	19.98	
100-100-53400	COMPUTER SUPPORT/MAINT	AMAZON	ORIGINAL HP910XL BLACK	81.78	
100-100-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	ASK WOODY LLC	20.00	
100-100-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	SECTIGO SSL WILDCARD DV CERTIFICATE	599.00	
100-100-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	STORAGE MEDIA	310.00	
100-100-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	4IMPRINT USA - GEL PENS	211.25	
100-100-55920	MISC FEES	FIRST NATIONAL BANK OMAHA	AUTHORIZE NET FEES	30.00	
100-100-56020	OFFICE SUPPLIES	A & D TECHNICAL SUPPLY	JET COLOR BOND	176.67	
100-100-56020	OFFICE SUPPLIES	AMAZON	STAPLER & MCS FORMAT FRAMES	170.47	
100-100-56020	OFFICE SUPPLIES	OFFICENET	HEW CRTDG HP 730 CYN	79.05	
100-100-56020	OFFICE SUPPLIES	OFFICENET	8.5X14 20# PAPER	35.90	
100-100-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	59.59	
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	834.40	
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	38.22	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	CITY HALL WATER & SEWER 8/05/21-9/10/21	1,019.50	
100-100-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 9/30/21 - 10/2	55.94	
100-100-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	82.10	
100-100-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	122.11	
100-100-56250	REFUSE	PAPER TIGER SHREDDING	64 GALLON CONTAINER 9/9/21	30.00	
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBR	SEPTEMBER GARBAGE SERVICE	151.86	
100-100-56410	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	BHM WORLD HERLD NEWSPAPER	10.99	
100-100-56410	BOOKS AND PUBLICATIONS	THOMSON REUTERS - WEST	MCQUILLIN LAW OF MUNICIPAL CORPORATIONS	7,008.00	
100-100-56410	BOOKS AND PUBLICATIONS	WELLNESS PARTNERS LLC	MONTHLY NEWSLETTER	10.00	
100-100-56620	EMERGENCY MANAGEMENT	BLACK HILLS ENERGY	NATURAL GAS SERVICE	37.43	
100-100-56620	EMERGENCY MANAGEMENT	HEARTLAND NATURAL GAS LLC	NATURAL GAS	7.72	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	250.00	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	97.19	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	AVI SYSTEMS, INC	ENGINEERING & DRAWINGS	1,726.75	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	BOYD JONES CONSTRUCTION CC	LIBRARY/CULTURAL ARTS FACILITY - PROJEC	71,741.80	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	BVH ARCHITECTURE	PROJECT #20036 COLUMBUS LIBRARY, CHILDF	20,991.05	
Total For Dept 100 GENERAL ADMINISTRATION				110,530.78	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-54320	EQUIPMENT MAINTENANCE	NOVICKI FIRE PREVENTION SE	ANNUAL INSPECTION AND MAINTENANCE OF EX	109.00	
100-102-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	CONTOUR BLADE VIN #9022	33.34	
100-102-54330	VEHICLE MAINTENANCE	MIDWEST HYDRAULIC SERVICE	LABOR TO CHECK LIFTS - BUS #218 & #220	220.00	
100-102-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	1 CASE TRASH BAGS	45.75	
100-102-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	32.56	
100-102-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	2.74	
100-102-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	126.91	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	TRANSIT WATER & SEWER 8/05/21-9/09/21	93.21	
100-102-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 9/30/21 - 10/2	7.89	
100-102-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	41.05	
Total For Dept 102 COLUMBUS AREA TRANSIT				712.45	
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-BANQUET AWARDS	100.00	
100-103-53520-III-B	CONTRACT SERVICES	JACKSON SERVICES INC	MATS	12.98	
100-103-53520-III-C	CONTRACT SERVICES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS SERVICE 10/	60.00	
100-103-53520-III-C	CONTRACT SERVICES	JACKSON SERVICES INC	MATS	26.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-54510-III-B	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE	MONTHLY LEASE PAYMENT	6,424.99	
100-103-54510-III-C	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE	MONTHLY LEASE PAYMENT	2,886.59	
100-103-55400-III-B	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	SEASONED TIMES MEMBERSHIP	15.00	
100-103-56010-III-B	SUPPLIES	AMAZON	LOVE'S KITCHEN	4.99	
100-103-56010-III-B	SUPPLIES	HY-VEE INC	SUPPLIES	5.88	
100-103-56010-III-C	SUPPLIES	SUPER SAVER	SUPPLIES/FOOD	4.56	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	SUPPLIES & FOOD	117.90	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	DISHER SOLID GRAY	16.50	
100-103-56300	FOOD COSTS	HY-VEE INC	GROCERY	13.82	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	SUPPLIES/FOOD	58.73	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	SUPPLIES & FOOD	1,385.81	
Total For Dept 103 COLUMBUS COMMUNITY CENTER				11,133.75	
Dept 104 CITY ADMINISTRATOR					
100-104-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	CITY OF LINCOLN PARKING	7.50	
100-104-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	DUSTERS	39.34	
100-104-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	CITY OF LINCOLN PARKING	2.50	
100-104-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	STANFORD GSB	2,900.00	
Total For Dept 104 CITY ADMINISTRATOR				2,949.34	
Dept 105 FINANCE					
100-105-53400	COMPUTER SUPPORT/MAINT	AMAZON	XEROX 108R01121 PHASER 6600	251.99	
100-105-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	41.05	
100-105-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	82.10	
Total For Dept 105 FINANCE				375.14	
Dept 106 CITY CLERK					
100-106-56650	MEMBERSHIP DUES	NEBRASKA MUNICIPAL CLERKS'	2021-2022 MEMBERSHIP DUES	45.00	
100-106-56650	MEMBERSHIP DUES	NEBRASKA MUNICIPAL CLERKS'	2021-2022 MEMBERSHIP DUES	45.00	
Total For Dept 106 CITY CLERK				90.00	
Dept 108 HUMAN RESOURCES					
100-108-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	JONATHAN RAUNER - STATE OF NEBRASKA SHF	15.00	
100-108-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 9/30/21 - 10/2	65.64	
100-108-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	41.05	
Total For Dept 108 HUMAN RESOURCES				121.69	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT	CCMEALS - BENJAMIN WOTIPKA, RYAN AUTEN, J	158.65	
100-110-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT	CCMEALS - WOTIPKA, AUTEN, UHL, ANDERSON	188.81	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	CASEY'S	2.88	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	CHIPOTLE	14.00	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	HARDESS	14.84	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	DJ'S DUGOUT	26.32	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	ROMEO'S	35.19	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	CASEY'S	18.85	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	DJ'S DUGOUT	30.59	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	LUIGIS ITALIAN BAR & GRILL	43.23	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	DJ'S DUGOUT	43.79	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	REV OVERLIMIT FEE	(39.00)	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	HARDEE'S	12.87	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	BUFFALO WILD WINGS	24.83	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PANDA EXPRESS	12.37	

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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	OLIVE GARDEN	22.76	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	AMERICAN RED CROSS	24.00	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	FREDDY'S	8.05	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PANDA EXPRESS	11.84	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	TEXAS ROADHOUSE	23.00	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	BUFFET HOUSE	12.36	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	QDOBA	12.10	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	ARBY'S	12.36	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	ONYX TRAINING	596.00	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	FAIRFIELD	114.95	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	FAIRFIELD	329.90	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	BURGER KING	12.48	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	POPEYE'S	11.43	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	TACO JOHN'S	12.19	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	JIM'S GYROS	10.90	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	WHISKEY CREEK	72.49	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	CULVER'S	9.37	
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	UHL, JEFFREY PATROL RIFLE INSTRUCTION C	360.00	
100-110-52700	TRAINING AND TUITION	PETTY CASH	MEALS	55.75	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-BANQUET AWARDS	1,300.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	IPMA-HR	PO-EL 101 HAND SCORE PACKAGE	369.50	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	IPMA-HR	ENTRY POLICE TEST, ANSWER SHEET	328.50	
100-110-52800	UNIFORMS	GALLS LLC	STREET PRO GEAR BAG	41.09	
100-110-52800	UNIFORMS	GALLS LLC	STREET PRO GEAR BAG	41.01	
100-110-52800	UNIFORMS	GALLS LLC	MENS TACLITE PDU CLASS B PANT	56.51	
100-110-52810	UNIFORMS-QUARTERMASTER	AMAZON	PATCH, FLASHLIGHT, STIRKE PLATFORM-LEVL	39.06	
100-110-53200	PROFESSIONAL SERVICES	PLATTE COUNTY	COUNTY ATTORNEY SERVICES	3,140.59	
100-110-53200	PROFESSIONAL SERVICES	TWIN RIVERS VETERINARY CLJ	ANIMAL CARE	302.00	
100-110-53200	PROFESSIONAL SERVICES	USDA, APHIS	PERSONNEL COMPENSATION/PROGRAM SUPPORT	1,099.68	
100-110-53200	PROFESSIONAL SERVICES	USDA, APHIS	PERSONNEL COMPENSATION/PROGRAM SUPPORT	879.72	
100-110-53400	COMPUTER SUPPORT/MAINT	AMAZON	BROTHER GENUINE HIGH YIELD TON	55.48	
100-110-53400	COMPUTER SUPPORT/MAINT	AMAZON	BROTHER GENUINE HIGH YIELD TON	55.48	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	4 FALKIN TIRES - UNIT #204 VIN 9749	737.28	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	OIL CHANGE - UNIT #201 VIN 8537	39.00	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	OIL CHANGE UNIT #174 VIN 1645	37.41	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	TIRE REPAIR UNIT #202	15.00	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	OIL CHANGE UNIT #177 VIN 1808	39.00	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	OIL CHANGE UNIT #194 VIN 6647	39.00	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	LABOR TO INSTALL HITCH - UNIT #204 VIN	70.00	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	OIL CHANGE/AIR FILTER - UNIT #202 VIN 8	53.45	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	LABOR TO REMOVE AND REPLACE FRONT BRAKE	111.99	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	OIL CHANGE - UNIT #169 VIN 3372	39.00	
100-110-54330	VEHICLE MAINTENANCE	COLUMBUS TIRE & SERVICE	TIRE REPAIR VIN #8537	20.00	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING	100.00	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING	90.00	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING	100.00	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING	100.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING SERVICE	200.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING SERVICE	100.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING SERVICE	100.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING SERVICE	100.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING SERVICE	100.00	

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Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING SERVICE	100.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING SERVICE	100.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING SERVICE	100.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING SERVICE	100.00	
100-110-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	PAYPAL - CLASSMATES	18.00	
100-110-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	PAYPAL- MICROSOFT CO	73.84	
100-110-56010	SUPPLIES	AMAZON	SUPPLIES	179.58	
100-110-56010	SUPPLIES	AMAZON	GLADE PLUGS	9.89	
100-110-56010	SUPPLIES	AMAZON	50 PCS STAINLESS STEEL PICTURE	8.99	
100-110-56010	SUPPLIES	AMAZON	REFUND	(69.99)	
100-110-56010	SUPPLIES	AMAZON	CRAYON KING 500 SETS OF 4 PACK	93.00	
100-110-56010	SUPPLIES	AMAZON	SUPPLIES	207.08	
100-110-56010	SUPPLIES	AMAZON	PURINA FANCY FEAST	19.10	
100-110-56010	SUPPLIES	AMAZON	PURINA FANCY FEAST	18.44	
100-110-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	LIVE TRAPS	98.41	
100-110-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	CATTLE TAGS	138.95	
100-110-56020	OFFICE SUPPLIES	AMAZON	SUPPLIES	14.98	
100-110-56020	OFFICE SUPPLIES	AMAZON	SUPPLIES	12.98	
100-110-56020	OFFICE SUPPLIES	AMAZON	LACDO USB CD DVD WRITEER BLU-RAY	20.98	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	53.49	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	33.64	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	33.64	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	2.54	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	3.79	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	28.14	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,976.80	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	94.34	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.43	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	97.88	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	POLICE STATION WATER & SEWER 8/05/21-9/	124.66	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	POLICE IMPOUND WATER & SEWER 8/03/21-9/	25.06	
100-110-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 9/30/21 - 10/2	180.75	
100-110-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE	800.20	
100-110-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	NATIONAL ASSOCIATION OF CHIEFS OF POLIC	60.00	
100-110-56680	LICENSE TAX REMITTANCE	STATE TREASURER OF NEBRASKA	DOG AND CAT LICENSE FEES	1,350.54	
Total For Dept 110 POLICE				18,335.03	
Dept 120 FIRE					
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	OMAHA WORLD HERALD	FIRE CHIEF EMPLOYMENT ADS	88.84	
100-120-54310	BUILDING MAINTENANCE	CAT'S PRO MOW	SPETEMBER MOW/TRIM	100.00	
100-120-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	CULLIGAN PREMIUM WATER PLAN - ANNUAL SE	408.00	
100-120-54310	BUILDING MAINTENANCE	ELECTRICAL ENGINEERING &	DUPLX COVER PLATE YELLOW	11.70	
100-120-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	GAS CAP	8.99	
100-120-54320	EQUIPMENT MAINTENANCE	DANKO EMERGENCY EQUIPMENT	PUMP AND LADDER TESTS	1,000.00	
100-120-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	MOTEO MIX, POLY CUT	42.98	
100-120-54330	VEHICLE MAINTENANCE	DANKO EMERGENCY EQUIPMENT	PUMP AND LADDER TESTS	900.00	
100-120-54330	VEHICLE MAINTENANCE	ERNST AUTO CENTER	N-RECEPTACLE	133.81	
100-120-56010	SUPPLIES	HY-VEE INC	SUPPLIES	73.70	
100-120-56020	OFFICE SUPPLIES	OFFICENET	DISPLAY TABLE & LETTER TRAY	51.67	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOPS, MATS	38.12	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, TOWELS	63.73	
100-120-56050	FUEL	SAPP BROS PETROLEUM INC	FUEL	174.44	

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Fund 100 GENERAL FUND					
Dept 120 FIRE					
100-120-56050	FUEL	SAPP BROS PETROLEUM INC	FUEL	65.76	
100-120-56050	FUEL	SAPP BROS PETROLEUM INC	FUEL	40.24	
100-120-56170	FIRE PREVENTION	POSITIVE PROMOTIONS INC	GLOW IN THE DARK FLYERS & FOOTBALLS, FI	1,745.58	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	126.01	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	14.93	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	314.10	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	23.79	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,518.30	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	104.00	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	27.33	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	CW LOUIS FIRE STATION WATER & SEWER 8/C	339.23	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER 8/05/21-9/10/21	180.90	
100-120-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 9/30/21 - 10/2	159.32	
100-120-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 8/27 - 9/26	281.73	
Total For Dept 120 FIRE				8,037.20	
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	OSUNA TRINA	REIMBURSE FINGER PRINTS FOR PARAMEDIC I	251.88	
100-121-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR	647.00	
100-121-53400-20028	COMPUTER SUPPORT/MAINT	BIZCO TECHNOLOGIES	6 - 2 IN 1 ATTACHABLE KEYBOARDS	789.45	
100-121-54310	BUILDING MAINTENANCE	CAT'S PRO MOW	SEPTEMBER MOW/TRIM	100.00	
100-121-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	CULLIGAN PREMIUM WATER PLAN - ANNUAL SE	408.00	
100-121-54330	VEHICLE MAINTENANCE	ERNST AUTO CENTER	2 BATTERIES	364.50	
100-121-54330	VEHICLE MAINTENANCE	GENE STEFFY FORD	2 BATTERIES	321.90	
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPITAL	SEPTEMBER MEDICAL SUPPLIES	1,755.22	
100-121-56010	SUPPLIES	MATHESON-LINWELD	MEDICAL OXYGEN	24.30	
100-121-56010	SUPPLIES	MEDLINE INDUSTRIES INC	DBD MOUNT CATHETER	30.90	
100-121-56010	SUPPLIES	MEDLINE INDUSTRIES INC	RESUS I-GEL	159.73	
100-121-56020	OFFICE SUPPLIES	OFFICENET	DISPLAY TABLE & LETTER TRAY	51.67	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOPS, MATS	38.12	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, TOWELS	63.72	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	126.01	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	14.93	
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	314.11	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	23.79	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,518.30	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	104.00	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	27.34	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	CW LOUIS FIRE STATION WATER & SEWER 8/C	339.23	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER 8/05/21-9/10/21	180.91	
100-121-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 9/30/21 - 10/2	159.31	
100-121-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 8/27 - 9/26	281.72	
Total For Dept 121 RESCUE				8,096.04	
Dept 130 LIBRARY					
100-130-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	UNITED AIRLINES	302.40	
100-130-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	ALASKA AIRLINES REFUND	(322.40)	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-BANQUET AWARDS	230.00	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	EAKES OFFICE SOLUTIONS	BADGE	17.95	
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	AMAZON	HP 312X/CF380X TONER	247.78	
100-130-53410	ELECTRONIC CATALOGING	OCLC, INC	WORLDSHARE ILL	349.49	
100-130-53410	ELECTRONIC CATALOGING	OCLC, INC	CATALOGING & METADATA SUBSCRIPTION 10/C	893.31	
100-130-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	CONSTANT CONTACT	66.50	

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Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-56010-MTRLS	SUPPLIES	AMAZON	COLORWING COMPATIBLE LABEL TAP	18.31	
100-130-56010-MTRLS	SUPPLIES	FIRST NATIONAL BANK OMAHA	ARTZY HAVEN	56.94	
100-130-56010-MTRLS	SUPPLIES	FIRST NATIONAL BANK OMAHA	VENMILL INDUSTRIES	101.10	
100-130-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	30.13	
100-130-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	0.52	
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	973.33	
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	LIBRARY WATER & SEWER 8/03/21-9/08/21	92.55	
100-130-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 9/30/21 - 10/2	59.15	
100-130-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	41.05	
100-130-56240-PATRN	TELEPHONE	GREAT PLAINS COMMUNICATION	INTERNET SERVICE - SEPTEMBER	239.95	
100-130-56400-ADULT	PROGRAMS	BRINKMAN, CHUCK	COUNTRY GOSPEL GUITAR	300.00	
100-130-56400-ADULT	PROGRAMS	FIRST NATIONAL BANK OMAHA	HUMANITIES NEBRASKA SPEAKERS BUREAU	600.00	
100-130-56400-ADULT	PROGRAMS	HY-VEE INC	GROCERY	17.36	
100-130-56400-CHSAT	PROGRAMS	AMAZON	PROGRAM PRIZES:AMAZON GIFT CARDS	190.00	
100-130-56400-CHSAT	PROGRAMS	FIRST NATIONAL BANK OMAHA	VALENTINO'S	121.40	
100-130-56400-CHSAT	PROGRAMS	HY-VEE INC	GROCERY	59.04	
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	RUNZA	30.00	
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	RUNZA	(32.10)	
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	RUNZA	32.10	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	AMAZON	DVD	12.99	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	AMAZON	MATERIALS	133.58	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	AMAZON	MATERIALS	19.99	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	MATERIALS	303.95	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GALE	MATERIALS	143.16	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GALE	MATERIALS	87.17	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	40.99	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	52.00	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	17.96	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DVD	83.21	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	1,076.01	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	10.43	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	47.87	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	16.18	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	13.02	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	21 TOYS - THE EMPATHY TOY & THE FAILURE	571.71	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	23.17	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	27.77	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	17.58	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	11.22	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	AVI SYSTEMS, INC	ENGINEERING & DRAWINGS	1,726.75	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	BOYD JONES CONSTRUCTION CC	LIBRARY/CULTURAL ARTS FACILITY - PROJEC	215,225.41	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	BVH ARCHITECTURE	PROJECT #20036 COLUMBUS LIBRARY, CHILDF	7,763.85	
Total For Dept 130 LIBRARY				232,141.83	
Dept 140 CEMETERY					
100-140-53520	CONTRACT SERVICES	GUBBELS, DOUG	OPEN/CLOSE CEMETERY GATES	146.50	
100-140-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	FLEETRANNER HD V-BELT	27.38	
100-140-55900	MISCELLANEOUS	ACE HARDWARE & GARDEN CNT	WATER JET NOZZLE	5.99	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	29.95	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	42.44	
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	ROSELAWN WATER 8/04/21-9/09/21	27.17	
100-140-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	41.05	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 140 CEMETERY					
Total For Dept 140 CEMETERY				320.48	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	195.25	
Total For Dept 145 COMMUNITY DEVELOPMENT				195.25	
Dept 150 PARKS					
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-BANQUET AWARDS	200.00	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACK GROUND CHECKS	524.50	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORM	17.63	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORM	17.63	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	FUSE	13.68	
100-150-54320	EQUIPMENT MAINTENANCE	MUELLER SPRINKLERS	KUBOTA DIESEL - MUFFLER KIT & GASKET	517.04	
100-150-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	REPLACE THROTTLE CABLE & LEVER	91.98	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	CULLIGAN OF COLUMBUS	EQUIPMENT - POU COOLER SERVICE 10/01/	32.00	
100-150-55210	CLAIMS AND SETTLEMENTS	CHAD'S COLLISION CENTER LI	REPAIR PARK DEPARTMENT TRUCK	6,399.57	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	ROLLERS & BRUSH	17.57	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	MULTI-MIX CONTAINERS	11.16	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SUPPLIES	14.72	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	POPOP ROTOR	12.99	
100-150-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	PRIME 50/50 1 GAL.	22.56	
100-150-56010	SUPPLIES	ELECTRICAL ENGINEERING &	6 - GEL 41826	185.51	
100-150-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	2 CASES WAGON WHEELS	135.90	
100-150-56010	SUPPLIES	REARDON LAWN & GARDEN INC	OIL	13.99	
100-150-56010	SUPPLIES	SCHIEFFER SIGNS INC	REMAX PLEX SIGN FOR FOOTBALL SCOREBOAR	285.00	
100-150-56010	SUPPLIES	SCHIEFFER SIGNS INC	XO BRIDAL PLEX SIGN FOR FOOTBALL SCOREE	285.00	
100-150-56010	SUPPLIES	SHEVLIN SUPPLY	TOILET TISSUE	338.70	
100-150-56010	SUPPLIES	WIZE BUYS ABBEY CARPET	1 GAL. POWER HOLD CONTACT GLUE	39.95	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	30.13	
100-150-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1.25	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.86	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	10.13	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	93.30	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	12.91	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	103.80	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	12.91	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	38.32	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	143.35	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	45.44	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	29.62	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	47.25	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	185.00	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	187.36	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	120.22	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	647.83	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	35.13	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	54.52	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	38.65	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	747.57	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	102.40	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	87.14	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	52.20	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	75.38	

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Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	37.90	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.00	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	57.68	
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	48.26	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	153.01	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	32.10	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	54.52	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	DETENTION POND 8/03/21-9/09/21	42.92	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	COMMUNITY GARDEN WATER & SEWER 8/03/21-	72.89	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	FRONTIER PARK WATER 8/05/21-9/10/21	89.55	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	PARK SHOP WATER & SEWER 8/05/21-9/10/21	29.33	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	PAWNEE PARK BASEBALL FIELD WATER 8/05/2	797.67	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	PAWNEE PARK STADIUM WATER & SEWER 8/05/	788.08	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	ARMORY FIELD WATER 8/05/21-9/10/21	218.37	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	PAWNEE PARK EAST RESTROOMS WATER & SEWE	75.11	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	CENTENNIAL PARK WATER & SEWER 8/04/21-9	412.13	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER 8/03/21-9/08/21	2,311.80	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER 8/02/21-9/08/21	784.65	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER 8/02/21-9/01/21	928.34	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER 8/02/2021-9/01/21	208.69	
100-150-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	123.15	
100-150-57300-20045	CAPITAL-NEW CONSTRUCTION	FEDEX	FEDEX GROUND SERVICE - NEBRASKA GAME &	9.59	
Total For Dept 150 PARKS				19,455.49	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	SUPPLIES	126.00	
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	SUPPLIES	26.13	
100-151-54310	BUILDING MAINTENANCE	FASTENAL COMPANY	SUPPLIES	80.31	
100-151-54310	BUILDING MAINTENANCE	FASTENAL COMPANY	SUPPLIES	6.54	
100-151-54310	BUILDING MAINTENANCE	MUELLER SPRINKLERS	20 HUNTER PGP & 25 HUNTER PGJ-04	978.50	
100-151-54320	EQUIPMENT MAINTENANCE	WEMHOFF REFRIGERATION INC	SERVICE CALL - WINTERIZE ICE MACHINE PF	109.25	
100-151-56010	SUPPLIES	THE LIFEGUARD STORE	CHROME THERMOMETER WITH 3' CORD	7.00	
100-151-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	187.08	
100-151-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	3.79	
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,473.57	
100-151-56230	WATER AND SEWER	CITY OF COLUMBUS	PAWNEE PLUNGE WATER & SEWER 8/05/21-9/1	1,215.97	
100-151-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 9/30/21 - 10/2	64.17	
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SEPTEMBER 30 2021 POOL SALES TAX	18.56	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				4,296.87	
Dept 152 AQUATIC CENTER POOL					
100-152-55400	ADVERTISING AND PROMOTION	ALPHAMEDIA USA LLC	SEPTEMBER ADVERTISING	2,000.00	
100-152-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SUPPLIES	7.77	
100-152-56030	CLEANING SUPPLIES/SERVICE	ACE HARDWARE & GARDEN CNT	SUPPLIES	133.92	
100-152-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	32.88	
100-152-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	33.79	
100-152-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	SOCKET	9.59	
100-152-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	450.92	
100-152-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1,229.46	
100-152-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	5,191.12	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	AQUATICS CENTER WATER & SEWER 8/02/21-9	628.13	

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Fund 100 GENERAL FUND					
Dept 152 AQUATIC CENTER POOL					
100-152-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 9/30/21 - 10/2	59.15	
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SEPTEMBER 30 2021 POOL SALES TAX	1,146.34	
Total For Dept 152 AQUATIC CENTER POOL				10,923.07	
Dept 155 VAN BERG GOLF COURSE					
100-155-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	COMMISSIONS	421.02	
100-155-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	1,211.23	
100-155-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	2,145.00	
100-155-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	COMMISSIONS	264.89	
100-155-54310	BUILDING MAINTENANCE	OVERHEAD DOOR COMPANY	FIXED DOOR ON GREEN BUILDING	320.00	
100-155-54350	GOLF CART/COURSE MAINT	GREAT PLAINS BUILDING SUPPLY	2 - 4X4 ACQ TREATED	24.24	
100-155-54350	GOLF CART/COURSE MAINT	PORT-A-JOHNS	PORTABLE RENTAL - SEPTEMBER	112.50	
100-155-54350	GOLF CART/COURSE MAINT	SCHIEFFER SIGNS INC	OUT OF BOUNDS ON THIS HOLE MAX-METAL SI	216.00	
100-155-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	SUPPLIES	62.11	
100-155-56010	SUPPLIES	AG SPRAY EQUIPMENT	SUPER FOAM CONCENTRATE 1 GALLON	44.15	
100-155-56050	FUEL	SAPP BROS PETROLEUM INC	FUEL	670.56	
100-155-56060	CHEMICALS	ZIMCO SUPPLY CO	QP BIFENTHRIN GAL	300.00	
100-155-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	37.43	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.65	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	39.08	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	291.03	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	181.99	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	152.21	
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	VANBERG WATER & SEWER 8/05/21-9/10/21	132.54	
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SEPTEMBER 30 2021 GOLF SALES TAX	848.01	
Total For Dept 155 VAN BERG GOLF COURSE				7,499.64	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-53400	COMPUTER SUPPORT/MAINT	CLUB PROPHET SYSTEMS	MONTHLY TEE SHEET & ANNUAL SOFTWARE SUF	1,369.00	
100-156-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	COMMISSIONS	591.12	
100-156-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	2,259.57	
100-156-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	4,353.00	
100-156-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	COMMISSIONS	380.63	
100-156-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	SEALR CNCRT	26.94	
100-156-54320	EQUIPMENT MAINTENANCE	B & B TECHNOLOGIES INC	THOMAS COMPRESSOR 12 VDC	519.01	
100-156-54350	GOLF CART/COURSE MAINT	PORT-A-JOHNS	PORTABLE RENTAL - SEPTEMBER	112.50	
100-156-55400	ADVERTISING AND PROMOTION	GOLFNOW	WEBSITE/EZENGAGE MARKETING 10/01/21 - 1	175.00	
100-156-55920	MISC FEES	DUNBAR DOUGLAS	CREDIT CARD FEES	1,109.67	
100-156-56010	SUPPLIES	AG SPRAY EQUIPMENT	SUPER FOAM CONCENTRATE 1 GALLON	88.30	
100-156-56060	CHEMICALS	ZIMCO SUPPLY CO	QP BIFENTHRIN GAL	570.00	
100-156-56060	CHEMICALS	ZIMCO SUPPLY CO	SYNGENTA GREEN TRUST REBATE	(330.08)	
100-156-56110	PRO-SHOP SUPPLIES	ACE HARDWARE & GARDEN CNT	SUPPLIES	47.97	
100-156-56110	PRO-SHOP SUPPLIES	HADLEY-BRAITHWAIT COMPANY	CASE NOVA C PULL	49.95	
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	30.40	
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	7.72	
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	0.52	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	36.00	
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	671.65	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	110.79	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER 8/05/21-9/10/21	237.89	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER 8/05/21-9/10/21	183.08	

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Fund 100 GENERAL FUND					
Dept 156 QUAIL RUN GOLF COURSE					
100-156-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 9/30/21 - 10/2	59.15	
100-156-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	41.05	
100-156-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SEPTEMBER 30 2021 GOLF SALES TAX	1,390.05	
100-156-57200-20111	CAPITAL-LAND & BUILDINGS	LANDSCAPES UNLIMITED LLC	GOLF COURSE REPAIRS	80,268.75	
Total For Dept 156 QUAIL RUN GOLF COURSE				94,606.39	
Total For Fund 100 GENERAL FUND				529,820.44	
Fund 160 PLATTE CO LIBRARY SERVICE					
Dept 160 PLATTE CO LIBRARY SERVICE					
160-160-54330	VEHICLE MAINTENANCE	FIRST NATIONAL BANK OMAHA	CUMMINS SALES & SERVICE	(11.11)	
Total For Dept 160 PLATTE CO LIBRARY SERVICE				(11.11)	
Total For Fund 160 PLATTE CO LIBRARY SERVICE				(11.11)	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NWEA 2021 JOINT FALL CONFERENCE - RICHF	38.34	
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-BANQUET AWARDS	2,000.00	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	299.24	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	299.24	
200-200-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	ICE/FRIDGE FILTER	12.99	
200-200-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	HYDRAULIC SPIN-ON - UNIT 22	88.18	
200-200-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	FUEL FILTER - 21	114.08	
200-200-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	AIR COBLU - 21/22	88.88	
200-200-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	FUEL FILTER - UNIT #21	95.87	
200-200-54320	EQUIPMENT MAINTENANCE	AKRS EQUIPMENT	PARTS	1,339.86	
200-200-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	WRENCH	99.99	
200-200-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	6G-6FPX	41.08	
200-200-54320	EQUIPMENT MAINTENANCE	H2 EQUIPMENT LLC	GRAB-TECH CYLINDER RESEAL/REPAIR	298.24	
200-200-54320	EQUIPMENT MAINTENANCE	MACQUEEN EQUIPMENT	BROOM , AIR BAG	1,016.74	
200-200-54320	EQUIPMENT MAINTENANCE	MACQUEEN EQUIPMENT	21 WPH SEGMENT	906.36	
200-200-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	FLASHER - UNIT 28	22.39	
200-200-54320	EQUIPMENT MAINTENANCE	TY'S OUTDOOR POWER & SERV	WHEEL, CASTER 6X2	113.87	
200-200-54330	VEHICLE MAINTENANCE	BGNE INC	TRANSMISSION SERVICE KIT, ENGINE PERFOF	169.08	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	13TH ST BETWEEN 21ST & 22ND ST	500.13	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	38TH ST - REGENCY PLACE	693.00	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	1"X6" FIBER EXPANSION & HALF MOON STAKE	117.50	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	PROWALL SURFACE BONDING	70.23	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	17TH ST & 21ST AVE	415.75	
200-200-54450	STREET MAINTENANCE	GERHOLD CONCRETE COMPANY	2615 13TH STREET - IN ALLEY BEHIND TOOI	382.98	
200-200-54520	EQUIPMENT RENTAL/PURCHASE	MITCHELL EQUIPMENT	2020 CASE IH RENTAL	525.00	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	PLUG 1"	2.79	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	PROPANE	128.86	
200-200-56010	SUPPLIES	KELLY SUPPLY COMPANY	GATES STEM	27.14	
200-200-56010	SUPPLIES	LAWSON PRODUCTS	MATERIALS	73.58	
200-200-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	MINI LAMP	7.01	
200-200-56010	SUPPLIES	TRACTOR SUPPLY CREDIT PLAN	SUPPLIES	74.94	
200-200-56010	SUPPLIES	TRACTOR SUPPLY CREDIT PLAN	SUPPLIES	1.29	
200-200-56050	FUEL	SAPP BROS PETROLEUM INC	FUEL	9,794.00	
200-200-56090	SMALL TOOLS	TOO FAST SUPPLY	SAW BLADE	116.99	
200-200-56120	TRAFFIC SIGNS	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	2.52	
200-200-56120	TRAFFIC SIGNS	ACE HARDWARE & GARDEN CNT	SUPPLIES	43.98	

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	29.61	
200-200-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	8.89	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DISTRICT	ELECTRICITY	155.65	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DISTRICT	ELECTRICITY	254.70	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DISTRICT	ELECTRICITY	183.95	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	27.37	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	657.30	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	27.80	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.54	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.43	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.43	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	35.43	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	38.87	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	40.16	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	38.98	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.43	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.54	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	26.29	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	39.84	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.54	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	39.73	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	28.23	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	32.53	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	162.65	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	38.33	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	30.70	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.75	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	36.18	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	33.39	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	35.86	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	29.41	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.43	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	51.12	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	57.25	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	27.47	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.54	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	41.99	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	40.91	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	120.26	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	119.97	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	45.21	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	28,352.19	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	33.39	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	35.43	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	38.22	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	61.98	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	37.47	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	35.32	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	35.97	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	38.33	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	136.35	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	134.79	

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					
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	CENTRAL MAINTENANCE FACILITY WATER & SE	113.03	
200-200-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	123.15	
200-200-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	40.01	
200-200-56250	REFUSE	ACE SANITATION SERVICE INC	SEPTEMBER GARBAGE SERVICE	39.00	
200-200-57200-22022	CAPITAL-LAND & BUILDINGS	WILSON & COMPANY, INC	PROJECT #2010035400 SERVICES FROM 8/14/	29,032.64	
200-200-57300-20074	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	PROJECT SID #185 20-74, SID #186 21-75,	28,150.69	
200-200-57300-20074	CAPITAL-NEW CONSTRUCTION	MID-STATE ENGINEERING & TR	PROJECT #300-74-28 E 14TH AVE. COLUMBUS	1,010.00	
Total For Dept 200 STREETS				110,235.74	
Total For Fund 200 STREETS/ENGINEERING				110,235.74	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-53520	CONTRACT SERVICES	DTN LLC	WEATHER SERVICE FEES - SERVICE PERIOD 1	480.00	
205-205-54440	RUNWAY MAINTENANCE	NDOT-DIVISION OF AERONAUTI	JOINT/CRACK SEALING & MARKING	20,456.20	
205-205-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	TAPE RULE	5.98	
205-205-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	AUTO CUT	51.98	
205-205-56010	SUPPLIES	LAKEVIEW SMALL ENGINE INC	OIL KAW 10W40	130.06	
205-205-56010	SUPPLIES	TWOREK WELDING & REPAIR	SHARPEN BLADES	156.00	
205-205-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	152.14	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	33.71	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	31.24	
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	62.45	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	52.52	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	35.86	
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	31.34	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER 8/01/2021-9/01/21	27.38	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	AIRPORT WATER & SEWER 8/05/21-9/10/21	26.71	
205-205-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 9/30/21 - 10/2	111.24	
205-205-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	82.10	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	WATER & SEWER 8/02/21-9/09/21	55.46	
205-205-56260	UTILITIES - FSS BUILDING	LOUP POWER DISTRICT	ELECTRICITY	506.80	
Total For Dept 205 AIRPORT				22,816.15	
Total For Fund 205 AIRPORT				22,816.15	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	HEARTSAVER CLASS - MADELYNN JOHNSON & C	142.00	
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	EMD 5.4 ONLINE	439.00	
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	FREDDY'S	10.29	
220-220-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	TUITION - RAQUEL VAZQUEZ NCIC TRAINING	216.00	
220-220-52700	TRAINING AND TUITION	PENSICK, RACHEL	MILEAGE TO MEETING AT DOUGLAS COUNTY	81.20	
220-220-52700	TRAINING AND TUITION	VAZQUEZ RAQUEL	MILEAGE TO NCIC TRAINING AT LE ACADEMY	218.40	
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-BANQUET AWARDS	200.00	
220-220-52800	UNIFORMS	COLUMBUS CUSTOM EMBROIDER	SPORT TEK DRY ZONE RAGLAN POLOS	460.00	
220-220-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	POSITIVE PROMOTIONS	509.00	
220-220-56010	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - POU COOLER SERVICE 10/01 -	35.50	
220-220-56010	SUPPLIES	SHEVLIN SUPPLY	SUPPLIES	106.42	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE  
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	506.80	
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER 8/02/21-9/09/21	55.45	
220-220-56240	TELEPHONE	CENTURY LINK	E911 PHONE CHARGES	994.63	
220-220-56240	TELEPHONE	FRONTIER	E911 PHONE CHARGES - 9/30/21 - 10/29/21	221.68	
220-220-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 9/30/21 - 10/2	520.15	
220-220-56240	TELEPHONE	LINGO	911 PHONE SERVICE - SEPTEMBER	51.65	
220-220-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	41.05	
Total For Dept 220 E911				4,809.22	
Total For Fund 220 COMMUNICATIONS - E911				4,809.22	
Fund 225 COMMUNICATIONS-EC-911 EQUIPMENT SHARING					
Dept 225 EC-911 EQUIPMENT SHARING					
225-225-56240	TELEPHONE	TELECOMMUNICATION SYSTEMS	MONTHLY CIRCUIT FEE	1,554.00	
Total For Dept 225 EC-911 EQUIPMENT SHARING				1,554.00	
Total For Fund 225 COMMUNICATIONS-EC-911 EQUIPMENT SHAF				1,554.00	
Fund 240 HOUSING REHAB & LOANS					
Dept 245 CDBG GRANTS					
240-245-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC	CDBG 19-DTR-101 FINAL DRAW	9,271.88	
Total For Dept 245 CDBG GRANTS				9,271.88	
Total For Fund 240 HOUSING REHAB & LOANS				9,271.88	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	CSX-1	DUNCAN ANGELA	UB refund for account: 300-57761-05	0.39	
500-000-20100	SAM-41	DUNCAN ANGELA	UB refund for account: 300-57761-05	25.71	
500-000-20100	SSX-1	DUNCAN ANGELA	UB refund for account: 300-57761-05	1.42	
Total For Dept 000				27.52	
Dept 500 WASTEWATER COLLECTION					
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-BANQUET AWARDS	3,000.00	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	138.28	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	152.59	
500-500-54320	EQUIPMENT MAINTENANCE	ELECTRIC PUMP INC	APG PRESSURE TRANSDUCER	974.53	
500-500-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	ROPE SB NYLON	2.30	
500-500-54390	SYSTEM MAINTENANCE	ELECTRIC PUMP INC	SULPHASORB XL, CPS12 BLEND	3,270.33	
500-500-54390	SYSTEM MAINTENANCE	ELECTRIC PUMP INC	CRESTWOOD LS #14	19,849.02	
500-500-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	183.25	
500-500-56020	OFFICE SUPPLIES	AMAZON	XEROX XER106R02226	144.99	
500-500-56020	OFFICE SUPPLIES	OFFICENET	CALENDAR	16.74	
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	4.11	
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	13.00	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	93.68	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	120.79	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	37.90	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	36.00	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	109.55	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	51.59	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	473.69	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	49.01	

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	157.15	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	34.57	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	370.15	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	64.17	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	297.22	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	96.20	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	116.73	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	48.65	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	39.51	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	46.54	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	47.36	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	28.98	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	30.38	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	47.04	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	53.20	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	82.76	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	43.60	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	CENTRAL MAINTENANCE FACILITY WATER & SE	18.84	
500-500-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	52.50	
500-500-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	262.67	
500-500-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	67.12	
500-500-56250	REFUSE	ACE SANITATION SERVICE INC	SEPTEMBER GARBAGE SERVICE	19.50	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SEPTEMBER 2021 SALES TAX UTILITY	41,397.41	
Total For Dept 500 WASTEWATER COLLECTION				72,143.60	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	93.37	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	93.37	
500-501-54320	EQUIPMENT MAINTENANCE	HUFFMAN ENGINEERING INC.	SERVICE CALL - SYSTEM PROGRAMMING UPDAI	2,646.00	
500-501-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	V-BELT	8.89	
500-501-54320	EQUIPMENT MAINTENANCE	LAWSON PRODUCTS	Z-DISK	44.90	
500-501-54320	EQUIPMENT MAINTENANCE	LAWSON PRODUCTS	Z-DISK HC ZIRCONIA4 1/2X7/8 36 GRIT	49.50	
500-501-54320	EQUIPMENT MAINTENANCE	MOTION INDUSTRIES INC	SPACER ELEMENT	271.43	
500-501-54320	EQUIPMENT MAINTENANCE	TOO FAST SUPPLY	BENCH GRINDING WHEEL DRESSER	58.60	
500-501-54320	EQUIPMENT MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	ROTELLA GREASE	21.91	
500-501-54320	EQUIPMENT MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	BENCH GRINDER WHEEL	17.99	
500-501-54320	EQUIPMENT MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	KEROSENE	96.28	
500-501-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	SUPPLIES, LAB FEES	717.00	
500-501-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	HANGER HOSE WALL MNT	14.99	
500-501-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SUPPLIES	49.27	
500-501-56010	SUPPLIES	ELECTRICAL ENGINEERING &	8 - GEL 85371	96.35	
500-501-56020	OFFICE SUPPLIES	OFFICENET	MPC307 COLOR COPIER	595.00	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	SOAP, MATS, TOWELS	67.75	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	2.92	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME	6,002.42	
500-501-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	219.65	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	62.16	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	66.62	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	4,508.00	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	11,486.54	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER 8/05/21-9/10/21	708.03	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER 8/05/21-9/10-21	587.11	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 501 WASTEWATER TREATMENT FAC					
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER 8/04/21-09/08/21	443.56	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER 8/05/21-9/10/21	101.13	
500-501-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 9/30/21 - 10/2	65.65	
500-501-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	82.10	
500-501-56250	REFUSE	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	127.68	
Total For Dept 501 WASTEWATER TREATMENT FAC				29,406.17	
Total For Fund 500 UTILITY SERVICE				101,577.29	
Fund 520 WATER					
Dept 000					
520-000-20100	SWX-1	DUNCAN ANGELA	UB refund for account: 300-57761-05	0.74	
520-000-20100	WAM-41	DUNCAN ANGELA	UB refund for account: 300-57761-05	13.47	
520-000-20100	CWX-1	DUNCAN ANGELA	UB refund for account: 300-57761-05	0.20	
Total For Dept 000				14.41	
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NWEA 2021 JOINT FALL CONFERENCE - RICH	38.33	
520-520-52700	TRAINING AND TUITION	NEBRASKA RURAL WATER ASSOC	BACKFLOW GRADE 6 5 DAY CLASS - TRAVIS S	500.00	
520-520-52700	TRAINING AND TUITION	SCANLAN, TRAVIS A	DMV CDL LICENSE	31.00	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	MATS, UNIFORMS	60.88	
520-520-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	SUPPLIES	46.56	
520-520-54310	BUILDING MAINTENANCE	FRONTIER	NWP ALARM 9/30/21 - 10/29/21	71.52	
520-520-54310	BUILDING MAINTENANCE	SECURITY EQUIPMENT INC	PROXIMITY KEYFOB	80.00	
520-520-54320	EQUIPMENT MAINTENANCE	HOA SOLUTIONS INC	WELL 8 - REMOVE RESTRICTIONS	454.50	
520-520-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	USED TIRE	54.00	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	SUPPLIES	18.80	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	MENDER HOSE	5.97	
520-520-54390	SYSTEM MAINTENANCE	CENTRAL SAND & GRAVEL CO	BLACK DIRT	174.13	
520-520-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	SUPPLIES	5.01	
520-520-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	CAM ARM ASSY	20.57	
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	183.25	
520-520-54390	SYSTEM MAINTENANCE	UTILITY SERVICE CO INC	WATER TANK MAINTENANCE	20,081.50	
520-520-56020	OFFICE SUPPLIES	AMAZON	XEROX XER106R02226	144.99	
520-520-56020	OFFICE SUPPLIES	OFFICENET	CALENDAR	16.75	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	SOAP, MOPS & UNIFORMS	73.08	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOP, MATS	26.87	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, UNIFORMS	55.38	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT, ROLLER TOWEL, SHOP TOWELS	38.15	
520-520-56060	CHEMICALS	AQUA-PURE INC	MONTHLY SERVICE CONTRACT FOR NORTH & SC	12,244.81	
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	12 - 3/4 IPERL 100 CF	1,747.66	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	12.69	
520-520-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	3.81	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	109.55	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	255.81	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	957.10	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,311.21	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,205.23	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,077.25	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,027.99	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	749.82	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	653.32	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	338.26	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	126.86	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,567.50	
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	309.24	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	6,048.90	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	146.18	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	CENTRAL MAINTENANCE FACILITY WATER & SE	18.84	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	SUPER FUND PLAN Y WATER 8/05/21-9/10/21	24.74	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	SOUTH WATER PLANT WATER & SEWER 8/05/21	185.17	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	SOUTH WATER TOWER WATER 8/05/21-9/10/21	93.22	
520-520-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	52.50	
520-520-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 9/30/21 - 10/2	124.87	
520-520-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	82.10	
520-520-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	61.57	
520-520-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	67.12	
520-520-56250	REFUSE	ACE SANITATION SERVICE INC	SEPTEMBER GARBAGE SERVICE	19.50	
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SEPTEMBER 2021 SALES TAX UTILITY	28,663.44	
Total For Dept 520 WATER				83,533.10	
Dept 522 SUPERFUND PROJECT					
520-522-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	53.25	
520-522-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	38.52	
520-522-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	28.71	
520-522-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	112.13	
Total For Dept 522 SUPERFUND PROJECT				232.61	
Total For Fund 520 WATER				83,780.12	
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SXF-1	DUNCAN ANGELA	UB refund for account: 300-57761-05	0.07	
560-000-20100	SXF-2	DUNCAN ANGELA	UB refund for account: 300-57761-05	0.23	
560-000-20100	SUF-5	DUNCAN ANGELA	UB refund for account: 300-57761-05	4.19	
Total For Dept 000				4.49	
Dept 560 STORMWATER UTILITY					
560-560-53400	COMPUTER SUPPORT/MAINT	VERIZON CONNECT NWF, INC.	GPS SERVICE	32.38	
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SEPTEMBER 2021 SALES TAX UTILITY	2,030.68	
Total For Dept 560 STORMWATER UTILITY				2,063.06	
Total For Fund 560 STORMWATER UTILITY				2,067.55	
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	DUNCAN ANGELA	UB refund for account: 300-57761-05	2.80	
Total For Dept 000				2.80	
Dept 570 TRANSFER STATION					
570-570-51100	SALARIES AND WAGES	TRACTOR SUPPLY CREDIT PLAN	SUPPLIES	2.49	
570-570-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NWEA 2021 JOINT FALL CONFERENCE - RICH	38.33	
570-570-52710	EMPLOYEE RECRUITMENT/RETENTION	HY-VEE INC	GIFT CARD	200.00	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	MATS, ROLLER TOWELS, UNIFORMS	92.36	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE  
 EXP CHECK RUN DATES 10/19/2021 - 10/19/2021  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	92.36	
570-570-53400	COMPUTER SUPPORT/MAINT	CAROLINA SOFTWARE	WASTE WORKS SOFTWARE SUPPORT	200.00	
570-570-54320	EQUIPMENT MAINTENANCE	AMAZON	RH ADHESIVES PVC VINYL CEMENT	279.96	
570-570-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	AIR FILTER	65.88	
570-570-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	HYDRAULIC FILTER	73.15	
570-570-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	ENGINE OIL FILTER	22.93	
570-570-54320	EQUIPMENT MAINTENANCE	FASTENAL COMPANY	SUPPLIES	12.05	
570-570-54320	EQUIPMENT MAINTENANCE	FASTENAL COMPANY	SUPPLIES	24.66	
570-570-54320	EQUIPMENT MAINTENANCE	FASTENAL COMPANY	SUPPLIES	42.00	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR TIRES - 74M & #8	90.00	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	3 USED TRUCK TIRES & 1 REPAIR	305.00	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	2 - REPLACE TIRES #20 & #6	1,062.02	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	2 REPAIRS #9 & 2 REPAIRS #20	120.00	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	20 RECAP TRAILER TIRES	3,000.00	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	TIRE REPAIR	30.00	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	2 REPAIRS #6 & 8 FOR #74M	1,540.00	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	DOCUMENT HOLDER	6.53	
570-570-54550	LANDFILL DISPOSAL	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	61,053.40	
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, ROLLER TOWELS, UNIFORMS	34.90	
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	56.23	
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	373.17	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER 8/05/21-9/10/21	62.32	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER 8/04/21-9/08/21	248.24	
570-570-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	41.05	
Total For Dept 570 TRANSFER STATION				69,169.03	
Total For Fund 570 SOLID WASTE DIVISION				69,171.83	
Fund 600 HEALTH INSURANCE					
Dept 000					
600-000-10113	PETTY CASH WELLNESS	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-PACE PROGRAM	1,100.00	
Total For Dept 000				1,100.00	
Dept 600 HEALTH INSURANCE					
600-600-53610	HEALTH CLAIMS	HY-VEE INC	GROCERY	104.62	
600-600-53610	HEALTH CLAIMS	HY-VEE INC	ICE	9.98	
Total For Dept 600 HEALTH INSURANCE				114.60	
Total For Fund 600 HEALTH INSURANCE				1,214.60	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE  
EXP CHECK RUN DATES 10/19/2021 - 10/19/2021  
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	529,820.44
Fund 160 PLATTE CO LIBR	(11.11)
Fund 200 STREETS/ENGINEE	110,235.74
Fund 205 AIRPORT	22,816.15
Fund 220 COMMUNICATIONS	4,809.22
Fund 225 COMMUNICATIONS-	1,554.00
Fund 240 HOUSING REHAB &	9,271.88
Fund 500 UTILITY SERVICE	101,577.29
Fund 520 WATER	83,780.12
Fund 560 STORMWATER UTII	2,067.55
Fund 570 SOLID WASTE DIV	69,171.83
Fund 600 HEALTH INSURANC	1,214.60

Total For All Funds:	<u>936,307.71</u>
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Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
67228	DUNBAR DOUGLAS	10/05/2021	10/19/2021	6,498.00	6,498.00	Open	N
67334	THOMSON REUTERS - WEST	10/04/2021	10/19/2021	7,008.00	7,008.00	Open	N
67359	LOUP POWER DISTRICT	10/04/2021	10/19/2021	5,191.12	5,191.12	Open	N
67470	LOUP POWER DISTRICT	10/04/2021	10/19/2021	6,048.90	6,048.90	Open	N
67496	CHAD'S COLLISION CENTER LLC	10/04/2021	10/19/2021	6,399.57	6,399.57	Open	N
67574	SAPP BROS PETROLEUM INC	09/21/2021	10/19/2021	9,794.00	9,794.00	Open	N
67628	COLUMBUS AREA CHAMBER OF	10/07/2021	10/19/2021	7,030.00	7,030.00	Open	N
67643	COLUMBUS FAMILY RESOURCE CTR	09/30/2021	10/19/2021	9,311.58	9,311.58	Open	N
67707	PETE LIEN & SONS INC.	10/08/2021	10/19/2021	6,002.42	6,002.42	Open	N
67715	NORTHEAST NEBRASKA ECONOMIC	10/08/2021	10/19/2021	9,271.88	9,271.88	Open	N

# of Invoices:	10	# Due:	10	Totals:	72,555.47	72,555.47
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00

Net of Invoices and Credit Memos: 72,555.47      72,555.47

--- TOTALS BY FUND ---

100 - GENERAL FUND	36,238.27	36,238.27
200 - STREETS/ENGINEERING	11,794.00	11,794.00
220 - COMMUNICATIONS - E911	200.00	200.00
240 - HOUSING REHAB & LOANS	9,271.88	9,271.88
500 - UTILITY SERVICE	9,002.42	9,002.42
520 - WATER	6,048.90	6,048.90

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	7,008.00	7,008.00
103 - COLUMBUS COMMUNITY CENTER	9,411.58	9,411.58
110 - POLICE	1,300.00	1,300.00
130 - LIBRARY	230.00	230.00
150 - PARKS	6,599.57	6,599.57
152 - AQUATIC CENTER POOL	5,191.12	5,191.12
155 - VAN BERG GOLF COURSE	2,145.00	2,145.00
156 - QUAIL RUN GOLF COURSE	4,353.00	4,353.00
200 - STREETS	11,794.00	11,794.00
220 - E911	200.00	200.00
245 - CDBG GRANTS	9,271.88	9,271.88
500 - WASTEWATER COLLECTION	3,000.00	3,000.00
501 - WASTEWATER TREATMENT FAC	6,002.42	6,002.42
520 - WATER	6,048.90	6,048.90

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 for final plat and development agreement of Riverside Third Addition (west of intersection of 17 Street and 49 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, October 18, 2021, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the final plat and development agreement of Riverside Third Addition, 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 intersection of 17 Street and 49 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: 10:07:21  
Two Affidavits of Publication

The City of **Columbus**

**MEMORANDUM**

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**DATE:** October 7, 2021  
**FROM :** Richard J. Bogus, City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Riverside Third Addition - Final Plat

**RECOMMENDATION:**

I recommend the approval of the final plat of Riverside Third Addition as it is consistent with the Preliminary Plat. The Preliminary Plat was approved by the Planning Commission on September 13, 2021, and City Council on September 20, 2021.

**DISCUSSION:**

The addition consists of 11 residential lots, paving and utility extensions, and stormwater treatment. The addition will be annexed as part of the major plat process.

**FISCAL IMPACT:**

Minor costs for street and utility maintenance.

**ALTERNATIVE:**

Do not approve.

**CONCURRENCE:**

By:                     Dan Curtis                    

**SIGNATURE:**

By:                     Richard J. Bogus                    

Approved By:                     Tara Vasicek

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

(CIRCLE ONE)

DATE: August 23, 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

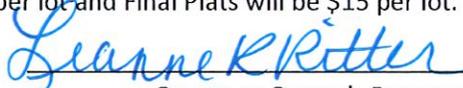
PHONE NUMBER: 402-910-1615

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: craig@foremanlumber.com

NUMBER OF LOTS IN SUBDIVISION: 11

ADDRESS OF SUBDIVISION: West of River Second Addition, Columbus, NE

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](mailto:nvalorz@1492law.com)

Gene G. Schumacher – [gschum@1492law.com](mailto:gschum@1492law.com)

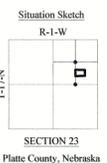
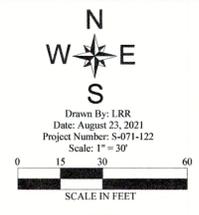
Final Plat  
**Riverside Third Addition**  
 Part of the Southeast 1/4 of the Northeast 1/4 of Section 23,  
 T17N, R1W of the 6th P.M., Platte County, Nebraska

- 20' Front and Street Side Setbacks.
- 25' Rear Setbacks.
- 5' Side Yard Setbacks.

**DEVELOPER:**  
 West Wood Addition, LLC  
 5109 Howard Boulevard  
 P.O. Box 1276  
 Columbus, NE 68602-1276

**ENGINEER:**  
 John A. Zwingman, 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



- Drawn By: LRR  
 Date: August 23, 2021  
 Project Number: S-071-122  
 Scale: 1" = 30'
- LEGEND**
- Section Corner Found
  - Property Corner Found
  - Property Corner Set (5/8" x 24" I.B. w/Cap)
  - M Measured Distance
  - R Recorded Distance (TLS) Terry L. Schulz, LS#550

**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. 12.65' 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) 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, 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.

**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: 9-7-2021

**COLUMBUS, NEBRASKA SCHOOL BOARD**  
 This Final Plat of RIVERSIDE THIRD ADDITION to the City of Columbus, Nebraska, is approved by the Columbus Public Schools on this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

**DEDICATION**  
 We, West Wood Addition, LLC, owners of the described property, RIVERSIDE THIRD 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 RIVERSIDE THIRD ADDITION, of part of the Southeast 1/4 of the Northeast 1/4 of Section 23, T17N, R1W of the 6th P.M., Platte County, Nebraska.

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 West Wood Addition, 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 RIVERSIDE THIRD ADDITION to the City of Columbus, Nebraska, approved by the Planning Commission this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

**COLUMBUS NEBRASKA CITY COUNCIL**  
 This Final Plat of RIVERSIDE THIRD ADDITION to the City of Columbus, Nebraska, approved by Resolution \_\_\_\_\_ by the City Council this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Mayor \_\_\_\_\_ City Clerk \_\_\_\_\_



7.A.1. Public hearing - Determine whether Riverside Third Addition should be included within corporate city limits. (Planning Commission recommends approval.)

7.A.2. Resolution No. R21-137 approving final plat, development agreement, and bringing said addition into corporate city limits.

**RESOLUTION NO. R21-137**

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 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, HEREINAFTER TO BE KNOWN AS RIVERSIDE THIRD ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, APPROVING THE PLAT THEREOF, APPROVING THE DEVELOPMENT AGREEMENT BETWEEN WEST WOOD ADDITION, 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 SAID PLAT INTO THE CORPORATE LIMITS OF COLUMBUS, PLATTE COUNTY, NEBRASKA.

WHEREAS, West Wood Addition, LLC, a Nebraska Limited Liability Company is the owner of real estate described as follows:

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,

a portion of which is presently an un-platted 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 with appropriate utility easement areas under the name of Riverside Third 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 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 September 7, 2021, which plat has been heretofore approved by the Columbus Planning Commission; 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 Riverside Third Addition to the City of Columbus, Nebraska, and after conducting a separate public hearing on the inclusion of that portion of said addition not currently in the city should be included within the Columbus, Nebraska, corporate limits by 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 said addition 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 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 Riverside Third 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 Riverside Third Addition Development Agreement attached hereto as **Exhibit "A"** is hereby approved and accepted and the mayor and city clerk are 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 West Wood Addition, LLC, a Nebraska Limited Liability Company, the Proprietor and Owner of 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,

has caused the above-described real estate to be laid out into lots and utility easement areas under the name of Riverside Third Addition to the City of Columbus, Platte County, Nebraska, designating explicitly the land so laid out and particularly describing lots and easements belonging to said Addition, a plat of which bearing the date of \_\_\_\_\_, 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".

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 \_\_\_\_\_, 2021.

WEST WOOD ADDITION, LLC:

\_\_\_\_\_  
By: Craig Foreman, Authorized Member

COUNTY OF PLATTE        ) ss.  
                                  )

Acknowledged before me on \_\_\_\_\_, 2021, by Craig Foreman, Authorized Member of West Wood Addition, LLC, a Nebraska Limited Liability Company.

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Notary Public

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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 **WEST WOOD ADDITION, 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 RIVERSIDE THIRD 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 4.76 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



WEST WOOD ADDITION, LLC  
By: Craig Foreman, 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 Craig Foreman, 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.B. Public hearing - Application of NE Columbus PropCo, LLC to rezone property located at 1112 15 Street from "R-3" (Multiple-Family Residential District) to "B-2" (General Commercial 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, October 18, 2021, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the application to rezone Lot 6, except the West 8 feet of the North 56 feet, Block 1, Liss Addition to the City of Columbus, Platte County, Nebraska; and all that part of Block 7, Columbus Industrial Site Subdivision, City of Columbus, Platte County, lying West of the Union Pacific Railroad right-of-way line, containing 3.315 acres more or less and bounded by a line described as follows: Commencing at the center of Section 20, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska, thence Westerly on the one-fourth section line and the North property line of 15th Street, a distance of 111.9 feet to the intersection of the West right-of-way line of the Union Pacific Railroad with said North property line of 15th Street, to the point of beginning; thence Northwesterly along a straight line located 10.0 feet West of and parallel to the center line of the Union Pacific Railroad a distance of 387.26 feet; thence Northwesterly along a circular arc with a radius of 754.49 feet 10 feet from and parallel to the center line of the Union Pacific Railroad track, a distance of 398.34 feet; thence Northwesterly on a straight line 10 feet from and parallel to the center line of the Union Pacific Railroad track a distance of 26.49 feet to the intersection of said line with the east property line of 12th Avenue; thence Southerly along the East property line of 12th Avenue a distance of 308.5 feet; thence Easterly along a straight line a distance of 136.1 feet; thence Southerly along a straight line a distance of 320.00 feet to the intersection of said line; with the North property line of 15th Street; thence Easterly along the North property line of 15th Street a distance of 364.66 feet, to the point of beginning. EXCEPT ALL THAT LAND DESCRIBED AS FOLLOWS: Commencing at a point where the center line of 16th Street extended Easterly would intersect the East line of 12th Avenue, thence North along the East line of 12th Avenue for a distance of 308.5 feet; thence in a Southeasterly direction along the West line of the Union Pacific Railroad Co. switch track right-of-way to where said West line of Union Pacific Railroad Co. right-of-way intersects the center line of 16th Street extended; thence West 323.95 feet along the center line of 16th Street extended to the point of beginning; all being in Block 7 of the Columbus Industrial Site Subdivision in the S1/2 SE1/4 NW1/4 of Section 20, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska. AND; Commencing at a point where the South line of the 40 foot street platted and dedicated in Simpsons Addition to the City of Columbus, Nebraska, intersects the West line of the Union Pacific R.R. Co. switch track right of way, being the point of beginning, thence West 187.85 feet along the South line of said 40 foot street, thence North 20 feet on a line parallel with the West line of said Simpsons Addition to the center line of said 40 foot street, thence East parallel with the South line of said 40 foot street, to the West line of said Union Pacific R.R. Co. switch track right of way, thence Southeasterly along the west line of the Union Pacific R.R. switch track right of way, to the point of beginning, all being in Simpsons Addition to the City of Columbus, located in Block 7 of the Columbus Industrial Site Subdivision in the S1/2 SE1/4 NW1/4 of Section 20, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska. AND; A tract of land in Block 7, Columbus Industrial Site Subdivision in the S1/2 SE1/4 NW1/4 of Section 20, Township 17 North, Range 1 East of the 6th P.M., Platte

County, Nebraska, more particularly described as follows: Beginning at a point on the center line of 16th Street said point being the Northeast corner of Liss Addition, thence South on the East line of Liss Addition, a distance of 40 feet, thence Northeasterly on a curve to the left of 60 foot radius to the Southwest corner of Lot 6 of Simpson's Addition, thence West 52.7 feet to the point of beginning, containing 0.03 acres for the use and benefit of the public for the establishment of a part of the public street thereon. AND; The North 10 feet of that part of Block 7, Columbus Industrial Site Subdivision, lying West of the railroad tracks, remaining after Simpsons Addition to the City of Columbus was created, all located in the SE1/4 NW1/4 of Section 20, Township 17, north, Range 1, East of the 6<sup>th</sup> P.M., the City of Columbus, Platte County Nebraska, more particularly described as follows: Commencing at the Northeast Corner of the said part of Block 7 which is also the Southeast Corner of Lot 6 of said Simpson Addition; thence 125.15 feet West along the North line of the said part of Block 7 which is also the South line of Lot 6 of said Simpson Addition to the Southwest Corner of Lot 6 of said Simpson Addition; thence 10.97 feet Southwesterly around a 60 foot radius curve which is the street right-of-way line of a cul-de-sac on 16th Street; thence 135.25 feet East, 10.0 feet South of and parallel to the North line of the said part of Block 7 which is also the South line of Lot 6 of said Simpson Addition; thence 11.2 feet Northwesterly along the railroad tracks to the place of beginning (1112 15 Street) from "R-3" (Multiple-Family Residential District) to "B-2" (General Commercial District) and at said time and place you may appear and be heard.

City of Columbus, Nebraska  
Janelle Kline, City Clerk

Publish: 10:07:21  
Two Affidavits of Publication

**CITY OF COLUMBUS  
MEMORANDUM**

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**DATE:** October 7, 2021  
**FROM:** Daniel Curtis, Community Development Director  
**TO:** Tara Vasicek, City Administrator  
**RE:** NE Columbus PropCo, LLC request for a rezoning at 1112 15 Street from R-3 to B-2 and a Special Use Permit to allow a non-commercial shelter in a B-2 zone.

**RECOMMENDATION:**

If after the public hearings have been held and the Planning Commission and City Council believe a B-2 zoning and a non-commercial shelter is the best use of the property, then the rezoning and special use permit requests should be approved.

**DISCUSSION:**

NE Columbus PropCo, LLC has requested a rezoning at 1112 15 Street from R-3 to B-2 and a Special Use Permit to allow a non-commercial shelter in a B-2 zone. The property to the east is M-H, to the north and west is R-2, and to the south is the St. Bonaventure cemetery. If the rezoning and special use permit are approved, the applicant will need to install a rear elevation screen per the City of Columbus Unified Land Development Ordinance.

**FISCAL IMPACT:**

None

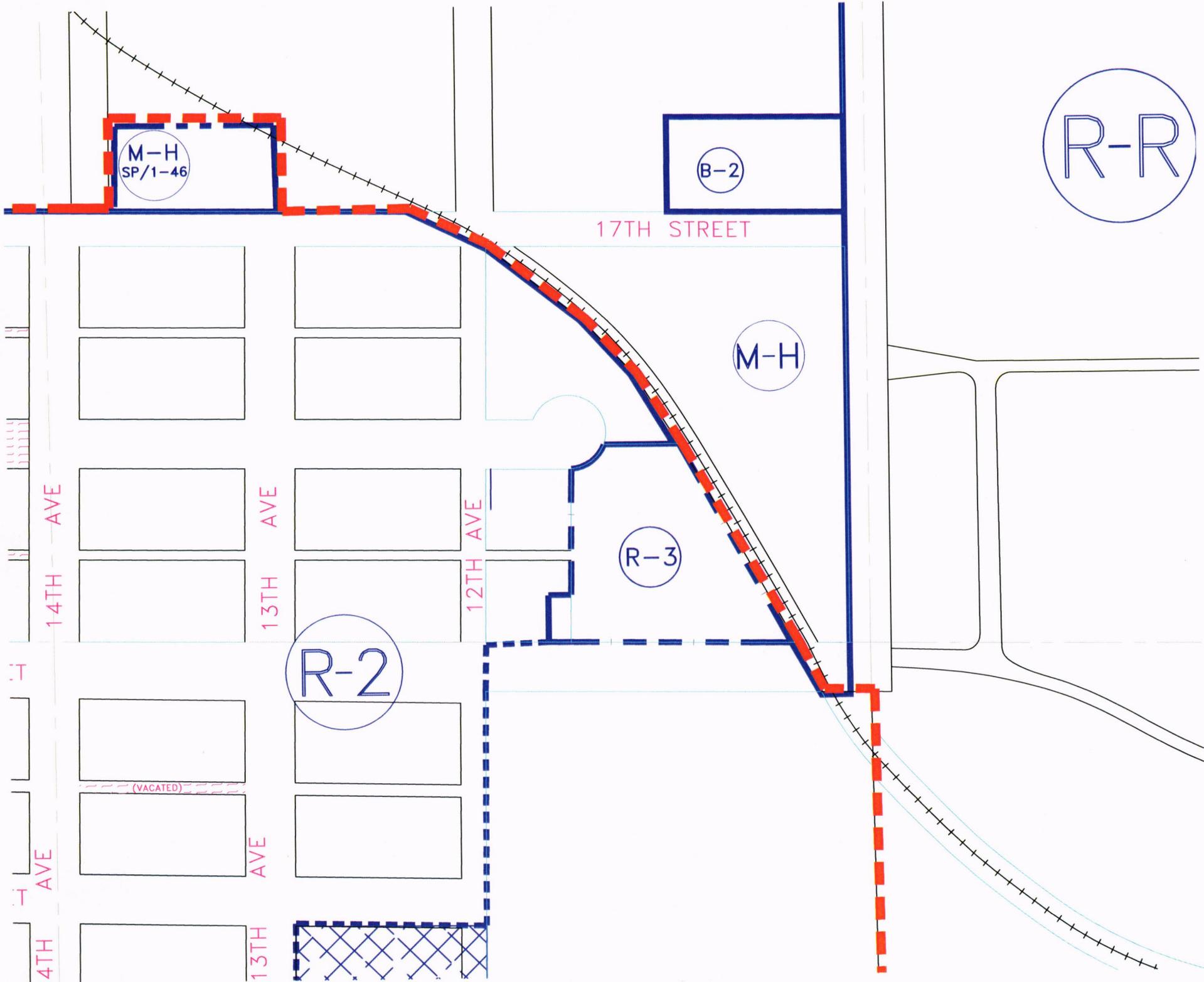
**ALTERNATIVE:**

Deny the Rezoning

**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: \_\_\_\_\_

APPLICANT MAILING ADDRESS: \_\_\_\_\_

APPLICANT PHONE NUMBER: \_\_\_\_\_

APPLICANT EMAIL ADDRESS: \_\_\_\_\_

ATTORNEY/FIRM: \_\_\_\_\_

ATTORNEY PHONE NUMBER: \_\_\_\_\_

ATTORNEY E-MAIL ADDRESS: \_\_\_\_\_

ADDRESS OF PROPERTY TO BE REZONED: \_\_\_\_\_

LEGAL DESCRIPTION OF PROPERTY:

PRESENT ZONING CLASSIFICATION: \_\_\_\_\_

REQUESTED ZONING CLASSIFICATION: \_\_\_\_\_

DESCRIPTION OF THE REASON FOR THE REZONING APPLICATION:

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)

I hereby apply for a Rezoning Application and have paid the \$500 application fee.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Owner or Owner's Representative

# REZONING PROCEDURES - UNIFIED LAND DEVELOPMENT ORDINANCE

## 12-4 Amendment Procedure

### a. Purpose

The Amendment Procedures describe the methods by which changes may be made in the text of the Unified Land Development Ordinance (text amendment) and/or the official boundaries of zoning districts (rezoning).

### b. Initiation of Amendments

1. Text amendments may be initiated by the Planning Commission or City Council.
2. Rezoning may be initiated by a property owner or authorized agent; the Planning Commission; or the City Council.

### c. Rezoning Application Requirements

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. The application shall include the following information and shall be submitted on a form approved by the Community Development Director's Office:

1. Name, email, mailing address and phone number of the property owner who is making application or said property owner's authorized agent.
2. Legal Representation: Name of Firm, attorney, phone number, email and mailing address
3. Owner, address, email address and legal description of the property.
4. A description of the reason for the rezoning application and the nature and operating characteristics of the proposed use.
5. An aerial image depicting the proposed development on the property and the existing surrounding zoning classifications. A site plan, when requested by the building official, which includes all information as described in 12-2 (d)(4.)
6. The current zoning and the requested zoning.
7. Be signed by the property owner or the property owner's duly authorized agent.

## REZONING PROCEDURES - UNIFIED LAND DEVELOPMENT ORDINANCE

### d. Amendment Process

1. The Planning Commission, following ten days notice as required by Paragraph 12-4 (e), shall hold a public hearing on each proposed text amendment or rezoning amendment and, following such public hearing, shall recommend action to the City Council. The Planning Commission may recommend as part of its recommended approval of a rezoning any conditions reasonably related to the interest of public health, safety, morals and the general welfare.
2. The City Council, after ten days notice as required by Paragraph 12-4 (e) and after public hearing, shall act on the proposed amendment. The City Council may impose any reasonable conditions on the approval of the rezoning, provided said conditions are reasonably related to the interest of public health, safety, morals and the general welfare. In furtherance thereof, the City Council may condition rezoning on the adoption of an agreement between the developer and the City.
3. The applicant shall be responsible for preparing and furnishing in proper form a "draft" ordinance including any reasonable conditions recommended by the Planning Commission sufficiently in advance of the City Council Meeting for review by City staff and for distribution to the Mayor and members of the City Council. A "final" ordinance for said re-zoning shall be thereafter submitted by applicant for action by the City Council.

### e. Required Notice and Publication

Prior to consideration of amending, supplementing, changing, modifying, or repealing this ordinance by the Planning Commission and by the City Council, notice of public hearing before the Planning Commission and before the City Council shall be provided as follows:

1. **Posted Notice:** In the case of rezonings, a notice shall be posted by the applicant in a conspicuous place on or near the property upon which action is pending. Such notice shall be not less than 18 inches in height and 24 inches in width with a white or yellow background and black letters not less than one and one-half inches in height. Such posted notice shall be so placed on or near such premises that is easily visible from the street and shall be so posted at least ten days before the date of such hearing. It shall be the duty of the applicant to make sure the signs are laminated or otherwise protected from the weather so that they remain visible and legible for said ten-day period. It shall be unlawful for any person to remove, mutilate, destroy or change such posted notice prior to such hearing. It shall be the responsibility of the applicant to make sure the signs remain posted for said ten-day period and in the event any sign is removed, mutilated, destroyed or changed, it shall be the duty of the applicant to promptly post a new sign for the remainder of the ten-day period.
2. **Notice of Publication:** In the case of text amendments and rezonings, at least ten days before the date of hearing the City Clerk shall have published in a daily newspaper having a general circulation in the City of Columbus a Notice of the time, place and subject matter of such hearing.

## REZONING PROCEDURES - UNIFIED LAND DEVELOPMENT ORDINANCE

3. Notice by Personal Service or Mail: In the case of rezonings, at least 10 days prior to the date of the hearing, the applicant shall either:

- a) personally serve, or
- b) mail to the last known address,

written notice of such hearing to each of the following:

- i) the owners of the real estate to be zoned or rezoned;
- ii) the owners of all real estate located within 300' of the real estate to be zoned or rezoned; and
- iii) the Board of Education of each school district in which the real estate to be zoned or rezoned is located.

If the record title owners of any real estate included in such proposed change be non-residents of the municipality, a written notice of such hearing shall be mailed by certified mail to their last-known address at least ten days prior to the date of such hearing.

4. Exception: The provisions of Subsection 1 "Posted Notice" and Subsection 3 "Notice by Personal Service or Mail" shall not apply (1) in the event of a proposed change in such regulations, restrictions, districts, or boundaries throughout the entire areas of an existing zoning district or of the City, or (2) in the event additional or different types of zoning districts are proposed, whether or not such additional or different districts are made applicable to areas, or parts of areas, already within a zoning district of the City, or (3) text amendments; in such instances only the requirements heretofore set forth in Subsection 2. "Notice of Publication" above shall be applicable.
5. Affidavit of Notice Compliance: The applicant shall be responsible for filing with the City Clerk on the date of the hearing an Affidavit of Notice Compliance. Said Affidavit shall verify that the "Posted Notice" requirements set forth in Subsection 1 above and that the "Notice by Personal Service or Mail" requirements set forth in Subsection 3 above were both complied with. Said Affidavit shall be submitted on a form approved by the City Clerk's office.

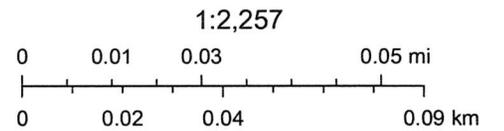
### f. Denial of Proposed Amendment; Waiting Period

In the event that a proposed amendment or change as provided in this Article is denied by the City Council, no new request shall be made for the same or substantially similar amendment or change within six (6) months of said denial thereof.

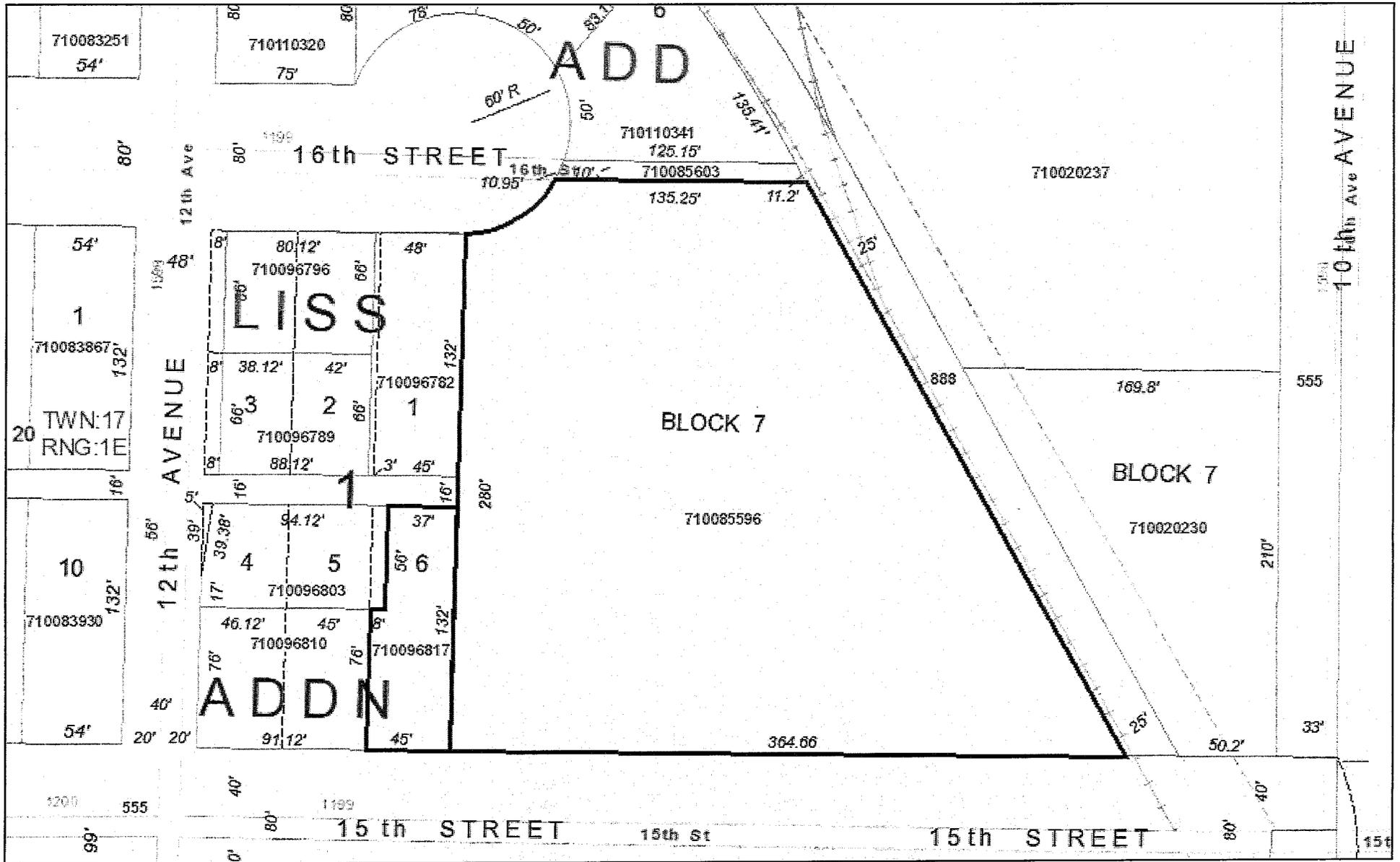
# Columbus Rescue Mission



October 7, 2021



Maxar, Microsoft, Esri, HERE, Garmin, iPC

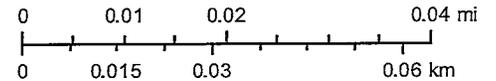


September 9, 2021

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

1:1,195

- Lot Lines
- Sections
- Parcels
- Townships



7.B.1. Ordinance No. 21-35 approving rezoning.

**ORDINANCE NO. 21-35**

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: LOT 6, EXCEPT THE WEST 8 FEET OF THE NORTH 56 FEET, BLOCK 1, LISS ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; AND, ALL THAT PART OF BLOCK 7, COLUMBUS INDUSTRIAL SITE SUBDIVISION, CITY OF COLUMBUS, PLATTE COUNTY, LYING WEST OF THE UNION PACIFIC RAILROAD RIGHT-OF-WAY LINE, CONTAINING 3.315 ACRES MORE OR LESS AND BOUNDED BY A LINE DESCRIBED AS FOLLOWS: COMMENCING AT THE CENTER OF SECTION 20, TOWNSHIP 17, NORTH, RANGE 1 EAST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, THENCE WESTERLY ON THE ONE-FOURTH SECTION LINE AND THE NORTH PROPERTY LINE OF 15TH STREET, A DISTANCE OF 111.9 FEET TO THE INTERSECTION OF THE WEST RIGHT-OF-WAY LINE OF THE UNION PACIFIC RAILROAD WITH SAID NORTH PROPERTY LINE OF 15TH STREET, THE POINT OF BEGINNING; THENCE NORTHWESTERLY ALONG A STRAIGHT LINE LOCATED 10.0 FEET WEST OF AND PARALLEL TO THE CENTER LINE OF THE UNION PACIFIC RAILROAD A DISTANCE OF 387.26 FEET; THENCE NORTHWESTERLY ALONG A CIRCULAR ARC WITH A RADIUS OF 754.49 FEET, 10 FEET FROM AND PARALLEL TO THE CENTER LINE OF THE UNION PACIFIC RAILROAD TRACK, A DISTANCE OF 398.34 FEET; THENCE NORTHWESTERLY ON A STRAIGHT LINE 10 FEET FROM AND PARALLEL TO THE CENTER LINE OF THE UNION PACIFIC RAILROAD TRACK A DISTANCE OF 26.49 FEET TO THE INTERSECTION OF SAID LINE WITH THE EAST PROPERTY LINE OF 12TH AVENUE; THENCE SOUTHERLY ALONG THE EAST PROPERTY LINE OF 12TH AVENUE A DISTANCE OF 308.5 FEET; THENCE EASTERLY ALONG A STRAIGHT LINE A DISTANCE OF 136.1 FEET; THENCE SOUTHERLY ALONG A STRAIGHT LINE A DISTANCE OF 320.00 FEET TO THE INTERSECTION OF SAID LINE; WITH THE NORTH PROPERTY LINE OF 15TH STREET; THENCE EASTERLY ALONG THE NORTH PROPERTY LINE OF 15TH STREET A DISTANCE OF 364.66 FEET, TO THE POINT OF BEGINNING. EXCEPT ALL THAT LAND DESCRIBED AS FOLLOWS: COMMENCING AT A POINT WHERE THE CENTER LINE OF 16TH STREET EXTENDED EASTERLY WOULD INTERSECT THE EAST LINE OF 12TH AVENUE, THENCE NORTH ALONG THE EAST LINE OF 12TH AVENUE FOR A

DISTANCE OF 308.5 FEET; THENCE IN A SOUTHEASTERLY DIRECTION ALONG THE WEST LINE OF THE UNION PACIFIC RAILROAD CO. SWITCH TRACK RIGHT-OF-WAY TO WHERE SAID WEST LINE OF UNION PACIFIC RAILROAD CO. RIGHT-OF-WAY INTERSECTS THE CENTER LINE OF 16TH STREET EXTENDED; THENCE WEST 323.95 FEET ALONG THE CENTER LINE OF 16TH STREET EXTENDED TO THE POINT OF BEGINNING; ALL BEING IN BLOCK 7 OF THE COLUMBUS INDUSTRIAL SITE SUBDIVISION IN THE S1/2 SE1/4 NW1/4 OF SECTION 20, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA; AND COMMENCING AT A POINT WHERE THE SOUTH LINE OF THE 40 FOOT STREET PLATTED AND DEDICATED IN SIMPSONS ADDITION TO THE CITY OF COLUMBUS, NEBRASKA, INTERSECTS THE WEST LINE OF THE UNION PACIFIC R.R. CO. SWITCH TRACK RIGHT OF WAY, BEING THE POINT OF BEGINNING, THENCE WEST 187.85 FEET ALONG THE SOUTH LINE OF SAID 40 FOOT STREET, THENCE NORTH 20 FEET ON A LINE PARALLEL WITH THE WEST LINE OF SAID SIMPSONS ADDITION TO THE CENTER LINE OF SAID 40 FOOT STREET, THENCE EAST PARALLEL WITH THE SOUTH LINE OF SAID 40 FOOT STREET, TO THE WEST LINE OF SAID UNION PACIFIC R.R. CO. SWITCH TRACK RIGHT OF WAY, THENCE SOUTHEASTERLY ALONG THE WEST LINE OF THE UNION PACIFIC R.R. SWITCH TRACK RIGHT-OF-WAY, TO THE POINT OF BEGINNING, ALL BEING IN SIMPSONS ADDITION TO THE CITY OF COLUMBUS, LOCATED IN BLOCK 7 OF THE COLUMBUS INDUSTRIAL SITE SUBDIVISION IN THE S1/2 SE1/4 NW1/4 OF SECTION 20, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA; AND A TRACT OF LAND IN BLOCK 7, COLUMBUS INDUSTRIAL SITE SUBDIVISION IN THE S1/2 SE1/4 NW1/4 OF SECTION 20, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE CENTER LINE OF 16TH STREET SAID POINT BEING THE NORTHEAST CORNER OF LISS ADDITION, THENCE SOUTH ON THE EAST LINE OF LISS ADDITION, A DISTANCE OF 40 FEET, THENCE NORTHEASTERLY ON A CURVE TO THE LEFT OF 60 FOOT RADIUS TO THE SOUTHWEST CORNER OF LOT 6 OF SIMPSON'S ADDITION, THENCE WEST 52.7 FEET TO THE POINT OF BEGINNING, CONTAINING 0.03 ACRES FOR THE USE AND BENEFIT OF THE PUBLIC FOR THE ESTABLISHMENT OF A PART OF THE PUBLIC STREET THEREON; AND THE NORTH 10 FEET OF THAT PART OF BLOCK 7, COLUMBUS INDUSTRIAL SITE SUBDIVISION, LYING WEST OF THE RAILROAD TRACKS, REMAINING AFTER SIMPSONS ADDITION TO THE CITY OF COLUMBUS WAS CREATED, ALL

LOCATED IN THE SE1/4 NW1/4 OF SECTION 20, TOWNSHIP 17, NORTH, RANGE 1 EAST OF THE 6<sup>TH</sup> P.M. THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF THE SAID PART OF BLOCK 7 WHICH IS ALSO THE SOUTHEAST CORNER OF LOT 6 OF SAID SIMPSON ADDITION; THENCE 125.15 FEET WEST ALONG THE NORTH LINE OF THE SAID PART OF BLOCK 7 WHICH IS ALSO THE SOUTH LINE OF LOT 6 OF SAID SIMPSON ADDITION TO THE SOUTHWEST CORNER OF LOT 6 OF SAID SIMPSON ADDITION; THENCE 10.97 FEET SOUTHWESTERLY AROUND A 60 FOOT RADIUS CURVE WHICH IS THE STREET RIGHT-OF-WAY LINE OF A CUL-DE-SAC ON 16TH STREET; THENCE 135.25 FEET EAST, 10.0 FEET SOUTH OF AND PARALLEL TO THE NORTH LINE OF THE SAID PART OF BLOCK 7 WHICH IS ALSO THE SOUTH LINE OF LOT 6 OF SAID SIMPSON ADDITION; THENCE 11.2 FEET NORTHWESTERLY ALONG THE RAILROAD TRACKS TO THE PLACE OF BEGINNING; FROM THE PRESENT ZONING CLASSIFICATION OF "R-3" (MULTIPLE-FAMILY RESIDENTIAL DISTRICT) TO "B-2" (GENERAL COMMERCIAL 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: Lot 6, except the West 8 feet of the North 56 feet, Block 1, Liss Addition to the City of Columbus, Platte County, Nebraska; and all that part of Block 7, Columbus Industrial Site Subdivision, City of Columbus, Platte County, lying West of the Union Pacific Railroad right-of-way line, containing 3.315 acres more or less and bounded by a line described as follows: Commencing at the center of Section 20, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska, thence Westerly on the one-fourth section line and the North property line of 15th Street, a distance of 111.9 feet to the intersection of the West right-of-way line of the Union Pacific Railroad with said North property line of 15th Street, to the point of beginning; thence Northwesterly along a straight line located 10.0 feet West of and parallel to the center line of the Union Pacific Railroad a distance of 387.26 feet; thence Northwesterly along a circular arc with a radius of 754.49 feet 10 feet from and parallel to the center line of the Union Pacific Railroad track, a distance of 398.34 feet; thence Northwesterly on a straight line 10 feet from and parallel to the center line of the Union Pacific Railroad track a distance of 26.49 feet to the intersection of said line with the east property line of 12th Avenue; thence Southerly along the East property

line of 12th Avenue a distance of 308.5 feet; thence Easterly along a straight line a distance of 136.1 feet; thence Southerly along a straight line a distance of 320.00 feet to the intersection of said line; with the North property line of 15th Street; thence Easterly along the North property line of 15th Street a distance of 364.66 feet, to the point of beginning. EXCEPT ALL THAT LAND DESCRIBED AS FOLLOWS: Commencing at a point where the center line of 16th Street extended Easterly would intersect the East line of 12th Avenue, thence North along the East line of 12th Avenue for a distance of 308.5 feet; thence in a Southeasterly direction along the West line of the Union Pacific Railroad Co. switch track right-of-way to where said West line of Union Pacific Railroad Co. right-of-way intersects the center line of 16th Street extended; thence West 323.95 feet along the center line of 16th Street extended to the point of beginning; all being in Block 7 of the Columbus Industrial Site Subdivision in the S1/2 SE1/4 NW1/4 of Section 20, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska. AND; Commencing at a point where the South line of the 40 foot street platted and dedicated in Simpsons Addition to the City of Columbus, Nebraska, intersects the West line of the Union Pacific R.R. Co. switch track right of way, being the point of beginning, thence West 187.85 feet along the South line of said 40 foot street, thence North 20 feet on a line parallel with the West line of said Simpsons Addition to the center line of said 40 foot street, thence East parallel with the South line of said 40 foot street, to the West line of said Union Pacific R.R. Co. switch track right of way, thence Southeasterly along the west line of the Union Pacific R.R. switch track right of way, to the point of beginning, all being in Simpsons Addition to the City of Columbus, located in Block 7 of the Columbus Industrial Site Subdivision in the S1/2 SE1/4 NW1/4 of Section 20, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska. AND; A tract of land in Block 7, Columbus Industrial Site Subdivision in the S1/2 SE1/4 NW1/4 of Section 20, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at a point on the center line of 16th Street said point being the Northeast corner of Liss Addition, thence South on the East line of Liss Addition, a distance of 40 feet, thence Northeasterly on a curve to the left of 60 foot radius to the Southwest corner of Lot 6 of Simpson's Addition, thence West 52.7 feet to the point of beginning, containing 0.03 acres for the use and benefit of the public for the establishment of a part of the public street thereon. AND; The North 10 feet of that part of Block 7, Columbus Industrial Site Subdivision, lying West of the railroad tracks, remaining after Simpsons Addition to the City of Columbus was created, all located in the SE1/4 NW1/4 of Section 20, Township 17, north, Range 1, East of the 6<sup>th</sup> P.M., the City of Columbus, Platte County Nebraska, more particularly described as follows: Commencing at the Northeast Corner of the said part of Block 7 which is also the Southeast Corner of Lot 6 of said Simpson Addition; thence 125.15 feet West along the North line of the said part of Block 7 which is also the South line of Lot 6 of said Simpson Addition to the Southwest Corner of Lot 6 of said Simpson Addition; thence 10.97 feet Southwesterly around a 60 foot radius curve which is the street right-of-way line of a cul-de-sac on 16th Street; thence 135.25 feet East, 10.0 feet South of and parallel to the North line of the said part of Block 7 which is also the South line of Lot 6 of said Simpson Addition; thence 11.2 feet

Northwesterly along the railroad tracks to the place of beginning; be rezoned and reclassified from the present zoning classification of "R-3" (Multiple-Family Residential) to "B-2" (General Commercial) 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:

Lot 6, except the West 8 feet of the North 56 feet, Block 1, Liss Addition to the City of Columbus, Platte County, Nebraska; and all that part of Block 7, Columbus Industrial Site Subdivision, City of Columbus, Platte County, lying West of the Union Pacific Railroad right-of-way line, containing 3.315 acres more or less and bounded by a line described as follows: Commencing at the center of Section 20, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska, thence Westerly on the one-fourth section line and the North property line of 15th Street, a distance of 111.9 feet to the intersection of the West right-of-way line of the Union Pacific Railroad with said North property line of 15th Street, to the point of beginning; thence Northwesterly along a straight line located 10.0 feet West of and parallel to the center line of the Union Pacific Railroad a distance of 387.26 feet; thence Northwesterly along a circular arc with a radius of 754.49 feet 10 feet from and parallel to the center line of the Union Pacific Railroad track, a distance of 398.34 feet; thence Northwesterly on a straight line 10 feet from and parallel to the center line of the Union Pacific Railroad track a distance of 26.49 feet to the intersection of said line with the east property line of 12th Avenue; thence Southerly along the East property line of 12th Avenue a distance of 308.5 feet; thence Easterly along a straight line a distance of 136.1 feet; thence Southerly along a straight line a distance of 320.00 feet to the intersection of said line; with the North property line of 15th Street; thence Easterly along the North property line of 15th Street a distance of 364.66 feet, to the point of beginning. EXCEPT ALL THAT LAND DESCRIBED AS FOLLOWS: Commencing at a

point where the center line of 16th Street extended Easterly would intersect the East line of 12th Avenue, thence North along the East line of 12th Avenue for a distance of 308.5 feet; thence in a Southeasterly direction along the West line of the Union Pacific Railroad Co. switch track right-of-way to where said West line of Union Pacific Railroad Co. right-of-way intersects the center line of 16th Street extended; thence West 323.95 feet along the center line of 16th Street extended to the point of beginning; all being in Block 7 of the Columbus Industrial Site Subdivision in the S1/2 SE1/4 NW1/4 of Section 20, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska. AND; Commencing at a point where the South line of the 40 foot street platted and dedicated in Simpsons Addition to the City of Columbus, Nebraska, intersects the West line of the Union Pacific R.R. Co. switch track right of way, being the point of beginning, thence West 187.85 feet along the South line of said 40 foot street, thence North 20 feet on a line parallel with the West line of said Simpsons Addition to the center line of said 40 foot street, thence East parallel with the South line of said 40 foot street, to the West line of said Union Pacific R.R. Co. switch track right of way, thence Southeasterly along the west line of the Union Pacific R.R. switch track right of way, to the point of beginning, all being in Simpsons Addition to the City of Columbus, located in Block 7 of the Columbus Industrial Site Subdivision in the S1/2 SE1/4 NW1/4 of Section 20, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska. AND; A tract of land in Block 7, Columbus Industrial Site Subdivision in the S1/2 SE1/4 NW1/4 of Section 20, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at a point on the center line of 16th Street said point being the Northeast corner of Liss Addition, thence South on the East line of Liss Addition, a distance of 40 feet, thence Northeasterly on a curve to the left of 60 foot radius to the Southwest corner of Lot 6 of Simpson's Addition, thence West 52.7 feet to the point of beginning, containing 0.03 acres for the use and benefit of the public for the establishment of a part of the public street thereon. AND; The North 10 feet of that part of Block 7, Columbus Industrial Site Subdivision, lying West of the railroad tracks, remaining after Simpsons Addition to the City of Columbus was created, all located in the SE1/4 NW1/4 of Section 20, Township 17, north, Range 1, East of the 6<sup>th</sup> P.M., the City of Columbus, Platte County Nebraska, more particularly described as follows: Commencing at the Northeast Corner of the said part of Block 7 which is also the Southeast Corner of Lot 6 of said Simpson Addition; thence 125.15 feet West along the North line of the said part of Block 7 which is also the South line of Lot 6 of said Simpson Addition to the Southwest Corner of Lot 6 of said Simpson Addition; thence 10.97 feet Southwesterly around a 60 foot radius curve which is the street right-of-way line of a cul-de-sac on 16th Street; thence 135.25 feet East, 10.0 feet South of and parallel to the North line of the said part of Block 7 which is also the South line of Lot 6 of said Simpson Addition; thence 11.2 feet Northwesterly along the railroad tracks to the place of beginning;

from the present zoning classification "R-3" (Multiple-Family Residential District) to "B-2" (General Commercial 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-3" (Multiple-Family Residential District) to "B-2" (General Commercial 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 NE Columbus PropCo, LLC for special use permit to allow a non-commercial shelter in a "B-2" (General Commercial District) zone at 1112 15 Street. (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, October 18, 2021, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the application for a Special Use Permit to allow a non-commercial shelter on the following described real estate in a "B-2" (General Commercial District) zone: Lot 6, except the West 8 feet of the North 56 feet, Block 1, Liss Addition to the City of Columbus, Platte County, Nebraska; and all that part of Block 7, Columbus Industrial Site Subdivision, City of Columbus, Platte County, lying West of the Union Pacific Railroad right-of-way line, containing 3.315 acres more or less and bounded by a line described as follows: Commencing at the center of Section 20, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska, thence Westerly on the one-fourth section line and the North property line of 15th Street, a distance of 111.9 feet to the intersection of the West right-of-way line of the Union Pacific Railroad with said North property line of 15th Street, to the point of beginning; thence Northwesterly along a straight line located 10.0 feet West of and parallel to the center line of the Union Pacific Railroad a distance of 387.26 feet; thence Northwesterly along a circular arc with a radius of 754.49 feet 10 feet from and parallel to the center line of the Union Pacific Railroad track, a distance of 398.34 feet; thence Northwesterly on a straight line 10 feet from and parallel to the center line of the Union Pacific Railroad track a distance of 26.49 feet to the intersection of said line with the east property line of 12th Avenue; thence Southerly along the East property line of 12th Avenue a distance of 308.5 feet; thence Easterly along a straight line a distance of 136.1 feet; thence Southerly along a straight line a distance of 320.00 feet to the intersection of said line; with the North property line of 15th Street; thence Easterly along the North property line of 15th Street a distance of 364.66 feet, to the point of beginning. EXCEPT ALL THAT LAND DESCRIBED AS FOLLOWS: Commencing at a point where the center line of 16th Street extended Easterly would intersect the East line of 12th Avenue, thence North along the East line of 12th Avenue for a distance of 308.5 feet; thence in a Southeasterly direction along the West line of the Union Pacific Railroad Co. switch track right-of-way to where said West line of Union Pacific Railroad Co. right-of-way intersects the center line of 16th Street extended; thence West 323.95 feet along the center line of 16th Street extended to the point of beginning; all being in Block 7 of the Columbus Industrial Site Subdivision in the S1/2 SE1/4 NW1/4 of Section 20, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska. AND; Commencing at a point where the South line of the 40 foot street platted and dedicated in Simpsons Addition to the City of Columbus, Nebraska, intersects the West line of the Union Pacific R.R. Co. switch track right of way, being the point of beginning, thence West 187.85 feet along the South line of said 40 foot street, thence North 20 feet on a line parallel with the West line of said Simpsons Addition to the center line of said 40 foot street, thence East parallel with the South line of said 40 foot street, to the West line of said Union Pacific R.R. Co. switch track right of way, thence Southeasterly along the west line of the Union Pacific R.R. switch track right of way, to the point of beginning, all being in Simpsons Addition to the City of Columbus, located in Block 7 of the Columbus Industrial Site Subdivision in the S1/2 SE1/4 NW1/4 of Section 20, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska. AND; A tract of land

in Block 7, Columbus Industrial Site Subdivision in the S1/2 SE1/4 NW1/4 of Section 20, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at a point on the center line of 16th Street said point being the Northeast corner of Liss Addition, thence South on the East line of Liss Addition, a distance of 40 feet, thence Northeasterly on a curve to the left of 60 foot radius to the Southwest corner of Lot 6 of Simpson's Addition, thence West 52.7 feet to the point of beginning, containing 0.03 acres for the use and benefit of the public for the establishment of a part of the public street thereon. AND; The North 10 feet of that part of Block 7, Columbus Industrial Site Subdivision, lying West of the railroad tracks, remaining after Simpsons Addition to the City of Columbus was created, all located in the SE1/4 NW1/4 of Section 20, Township 17, north, Range 1, East of the 6<sup>th</sup> P.M., the City of Columbus, Platte County Nebraska, more particularly described as follows: Commencing at the Northeast Corner of the said part of Block 7 which is also the Southeast Corner of Lot 6 of said Simpson Addition; thence 125.15 feet West along the North line of the said part of Block 7 which is also the South line of Lot 6 of said Simpson Addition to the Southwest Corner of Lot 6 of said Simpson Addition; thence 10.97 feet Southwesterly around a 60 foot radius curve which is the street right-of-way line of a cul-de-sac on 16th Street; thence 135.25 feet East, 10.0 feet South of and parallel to the North line of the said part of Block 7 which is also the South line of Lot 6 of said Simpson Addition; thence 11.2 feet Northwesterly along the railroad tracks to the place of beginning (1112 15 Street) and at said time and place you may appear and be heard.

CITY OF COLUMBUS, NEBRASKA  
By: Janelle Kline  
City Clerk

Publish: 10:07:21  
Two Affidavits of Publication

**CITY OF COLUMBUS  
MEMORANDUM**

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**DATE:** October 7, 2021  
**FROM:** Daniel Curtis, Community Development Director  
**TO:** Tara Vasicek, City Administrator  
**RE:** NE Columbus PropCo, LLC request for a rezoning at 1112 15 Street from R-3 to B-2 and a Special Use Permit to allow a non-commercial shelter in a B-2 zone.

**RECOMMENDATION:**

If after the public hearings have been held and the Planning Commission and City Council believe a B-2 zoning and a non-commercial shelter is the best use of the property, then the rezoning and special use permit requests should be approved.

**DISCUSSION:**

NE Columbus PropCo, LLC has requested a rezoning at 1112 15 Street from R-3 to B-2 and a Special Use Permit to allow a non-commercial shelter in a B-2 zone. The property to the east is M-H, to the north and west is R-2, and to the south is the St. Bonaventure cemetery. If the rezoning and special use permit are approved, the applicant will need to install a rear elevation screen per the City of Columbus Unified Land Development Ordinance.

**FISCAL IMPACT:**

None

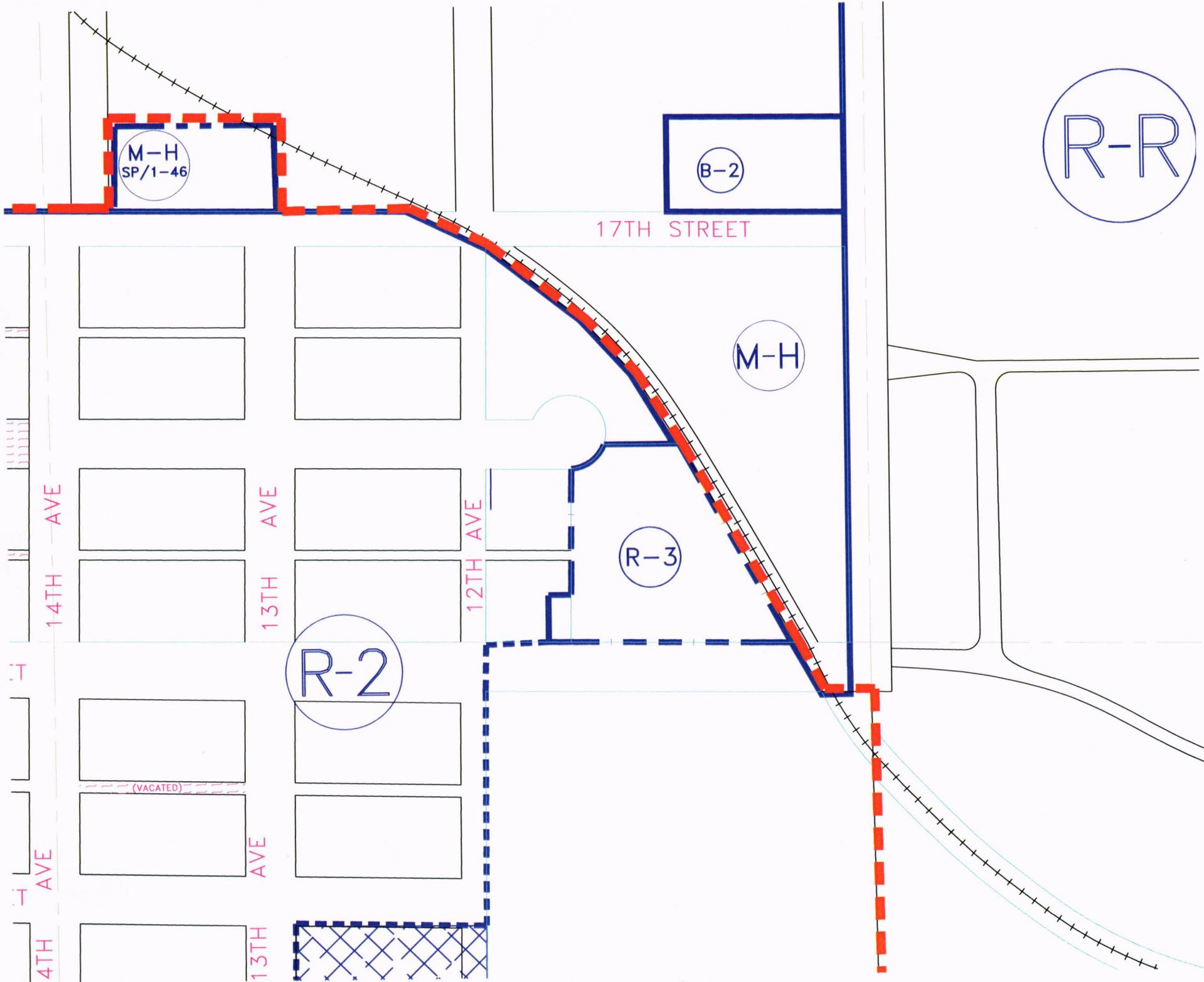
**ALTERNATIVE:**

Deny the Rezoning

**SIGNATURE:**

By: Daniel Curtis

Approved By: 



M-H  
SP/1-46

B-2

R-R

17TH STREET

M-H

R-3

R-2

(VACATED)

14TH AVE

13TH AVE

12TH AVE

4TH AVE

13TH AVE

# SPECIAL USE PERMIT APPLICATION

An application for a Special Use Permit 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: \_\_\_\_\_

APPLICANT MAILING ADDRESS: \_\_\_\_\_

APPLICANT PHONE NUMBER: \_\_\_\_\_

APPLICANT EMAIL ADDRESS: \_\_\_\_\_

LEGAL REPRESENTATION FIRM/ATTORNEY: \_\_\_\_\_

ATTORNEY PHONE NUMBER: \_\_\_\_\_

ATTORNEY E-MAIL ADDRESS: \_\_\_\_\_

ADDRESS OF PROPERTY: \_\_\_\_\_

LEGAL DESCRIPTION OF PROPERTY:

PRESENT ZONING CLASSIFICATION: \_\_\_\_\_

DESCRIPTION OF THE REASON FOR THE SPECIAL USE PERMIT APPLICATION:

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)

I hereby apply for a Special Use Permit and have paid the \$500 application fee.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
Owner or Owner's Representative

# SPECIAL USE PERMIT – UNIFIED LAND DEVELOPMENT ORDINANCE

## 12-3 Special Use Permit Procedure

### a. Purpose

The Special Use Permit Procedure provides for public review and discretionary City Council approval for uses within zoning districts which have unusual site development or operating characteristics that could adversely affect surrounding properties.

### b. Administration

The Planning Commission shall review and evaluate each application and transmit its recommendation to the City Council. The City Council shall review, evaluate, and act upon all applications submitted pursuant to this procedure.

### c. Application Requirements

An application for a Special Use Permit may be filed by the owner(s) of a property or by the property owner's authorized agent with the Community Development Director's Office. Any such application will not be deemed submitted until all of the information set forth below 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 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 the public hearing on the application will be held. The application shall include the following information and be submitted on a form approved by the Community Development Director's Office:

1. Name, email and mailing address and phone number of the property owner who is making application or said property owner's authorized agent.
2. Legal Representation: Name of Firm, attorney, phone number, email and mailing address
2. Owner, address and legal description of the property.
3. A description of the nature and operating characteristics of the proposed use.
4. A site plan, when requested by the building official, which includes all information as described in 12-2 (d)(4.)
5. Excavation Special Use Permits applications must include a proposed post development site plan.

## SPECIAL USE PERMIT – UNIFIED LAND DEVELOPMENT ORDINANCE

5. The special use requested and the current zoning.
6. Be signed by the property owner or the property owner's duly authorized agent.

**TABLE 12-1: CRITERIA FOR SITE PLAN REVIEW AND SPECIAL USE PERMITS**

	CRITERIA	APPLICATION TO	
		Site Plan Review	Special Use Permit
<b>Land Use Compatibility</b>			
Development Density	Site area per unit or floor area ratio should be similar to surrounding uses if not separated by major natural or artificial features.		X
<b>Height and Scale</b>			
Height and Bulk	Development should minimize differences in height and building size from surrounding structures. Differences should be justified by urban design considerations.	X	X
Setbacks	Development should respect pre-existing setbacks in surrounding areas. Variations should be justified by site or operating characteristics.	X	X
Building Coverage	Building coverage should be similar to that of surrounding development if possible. Higher coverage should be mitigated by landscaping or site amenities.	X	X
<b>Site Development</b>			
Frontage	Project frontage along a street should be similar to lot width.	X	X
Parking and Internal Circulation	Parking should serve all structures with minimal conflicts between pedestrians and vehicles.	X	X
	All structures must be accessible to public safety vehicles.	X	X
	Development must have access to adjacent public streets and ways. Internal circulation should minimize conflicts and congestion at public access points.	X	X
Landscaping	Landscaping should be integral to the development, providing street landscaping, breaks in uninterrupted paved areas, and buffering where required by surrounding land uses. Parts of site with sensitive environmental features or natural drainage-ways should be preserved to the extent possible.	X	X
Building Design	Architectural design and building materials should be compatible with surrounding areas or highly visible locations.		X

## SPECIAL USE PERMIT – UNIFIED LAND DEVELOPMENT ORDINANCE

<b>Operating Characteristics</b>			
Traffic Capacity	Project should not reduce the existing level of traffic service on adjacent streets. Compensating improvements will be required to mitigate impact on street system operations.	X	X
External Traffic Effects	Project design should direct non-residential traffic away from residential areas.	X	X
Operating Hours	Projects with long operating hours must minimize effects on surrounding residential areas.	X	X

**TABLE 12-1: CRITERIA FOR SITE PLAN REVIEW AND SPECIAL USE PERMITS**

	<b>CRITERIA</b>	<b>APPLICATION TO</b>	
<b>Operating Characteristics</b>		<b>Site Plan Review</b>	<b>Special Use Permit</b>
Outside Storage	Outside storage areas must be screened from surrounding streets and less intensive land uses.	X	X
<b>Public Facilities</b>			
Sanitary Waste Disposal	Developments within 300 feet of a public sanitary sewer must connect to sewer system. Individual disposal systems, if permitted, shall not adversely affect public health, safety, or welfare.	X	X
	Sanitary sewer must have adequate capacity to serve development.	X	X
Storm Water Management	Development should handle storm water adequately to prevent overloading of public storm water management system.	X	X
	Development should not inhibit development of other properties.	X	X
	Development should not increase probability of erosion, flooding, landslides, or other run-off related effects.	X	X
Utilities	Project must be served by utilities if the property is located within 300 ft of said utility.	X	X

## SPECIAL USE PERMIT – UNIFIED LAND DEVELOPMENT ORDINANCE

Comprehensive Plan	Projects shall be consistent with the comprehensive development plan of Columbus.		X
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### d. Approval Process

1. The Planning Commission, following ten days notice as required by Paragraph 12-3 (e), shall hold a public hearing on each proposed Special Use Permit and following such public hearing, shall recommend action to the City Council.
2. The City Council, after the ten days notice as required by Paragraph 12-3 (e) and after public hearing, shall act on the Special Use Permit. The City Council may apply any reasonable conditions to the approval of the permit.
3. The applicant shall be responsible for preparing and furnishing in proper form a “draft” Ordinance including any reasonable conditions recommended by the Planning Commission sufficiently in advance of the City Council Meeting for review by City staff and for distribution to the Mayor and members of the City Council. A “final” ordinance for said special use permit shall be thereafter submitted by applicant for action by the City Council.

### e. Required Notice and Publication

Prior to consideration of and/or approval of a Special Use Permit by the Planning Commission and by the City Council, notice of public hearing before the Planning Commission and before the City Council shall be provided as follows:

1. **Posted Notice:** A notice shall be posted by the applicant in a conspicuous place on or near the property upon which action is pending. Such notice shall be not less than 18 inches in height and 24 inches in width with a white or yellow background and black letters not less than one and one-half inches in height. Such posted notice shall be placed on or near such premises that it is easily visible from the street and shall be posted at least ten days before the date of such hearing. It shall be the duty of the applicant to make sure the signs are laminated or otherwise protected from the weather so that they remain visible and legible for said ten-day period. It shall be unlawful for any person to remove, mutilate, destroy or change such posted notice prior to such hearing. It shall be the responsibility of the applicant to make sure the signs remain posted for said ten-day period and in the event any sign is removed, mutilated, destroyed or changed, it shall be the duty of the applicant to promptly post a new sign for the remainder of the ten-day period.
2. **Notice by Publication:** At least ten days before the date of hearing the City Clerk shall have published in a newspaper having a general circulation in the City of Columbus a Notice of the time, place and subject matter of such hearing.

## SPECIAL USE PERMIT – UNIFIED LAND DEVELOPMENT ORDINANCE

3. Notice by Personal Service or Mail: At least 10 days prior to the date of the hearing the applicant shall either:
  - a) personally serve, or
  - b) mail to the last known address,

written notice of such hearing to each of the following:

- i) the owners of the real estate which is the subject of the Special Use Permit;
- ii) all properties whether in whole or in part which are located within 300 feet of the real estate which is the subject of the Special Use Permit; and
- iii) the Board of Education of each school district in which the real estate which is the subject of the Special Use Permit is located.

If the record title owners of any real estate included in such proposed change be non-residents of the municipality, a written notice of such hearing shall be mailed by certified mail to their last-known address at least ten days prior to the date of such hearing.

4. Exception: The provisions of Subsection 1 “Posted Notice” and Subsection 3 “Notice by Personal Service or Mail” shall not apply in the event of a proposed change in the application of Special Use Permits throughout entire areas of an existing zoning district or of the City or parts thereof, or in the event of a proposed change in such regulations, restrictions or districts governing said Special Use Permits.
5. Affidavit of Notice Compliance: The applicant shall be responsible for filing with the City Clerk prior to 3:00 PM on the date of the hearing an Affidavit of Notice Compliance. Said Affidavit shall verify that the “Posted Notice” requirements set forth in Subsection 1 above and that the “Notice by Personal Service or Mail” requirements set forth in Subsection 3 above were both complied with. Said Affidavit shall be submitted on a form approved by the City Clerk’s office.

### f. Scope of Approval

1. The City Council may, at its discretion, apply a Special Use Permit to a specific owner or applicant. The City Council may establish special site development or operational regulations as a condition for approval of a Special Use Permit.

### g. Lapse, Revocation or Completion of Permit

## SPECIAL USE PERMIT – UNIFIED LAND DEVELOPMENT ORDINANCE

1. A Special Use Permit shall become void two years after its effective date if the applicant has not carried out development or occupancy during that period.
2. The City Council may revoke a Special Use Permit should the operation of the use subject to such permit violate the conditions under which the permit was granted.
3. Completion of a Special Use Permit for resource extraction and excavation shall include a final record drawing site plan.

### h. Previously Approved Permits

Any special use approved under regulations in effect before the effective date of this Ordinance shall be considered to have a valid Special Use Permit, subject to requirements imposed at the time of its approval.

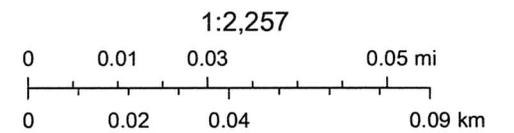
### i. Denial of Special Use Permit; Waiting Period

In the event that a Special Use permit as provided in this Article is denied by the City Council, no new request shall be made for the same or a substantially similar Special Use Permit within six months of said denial.

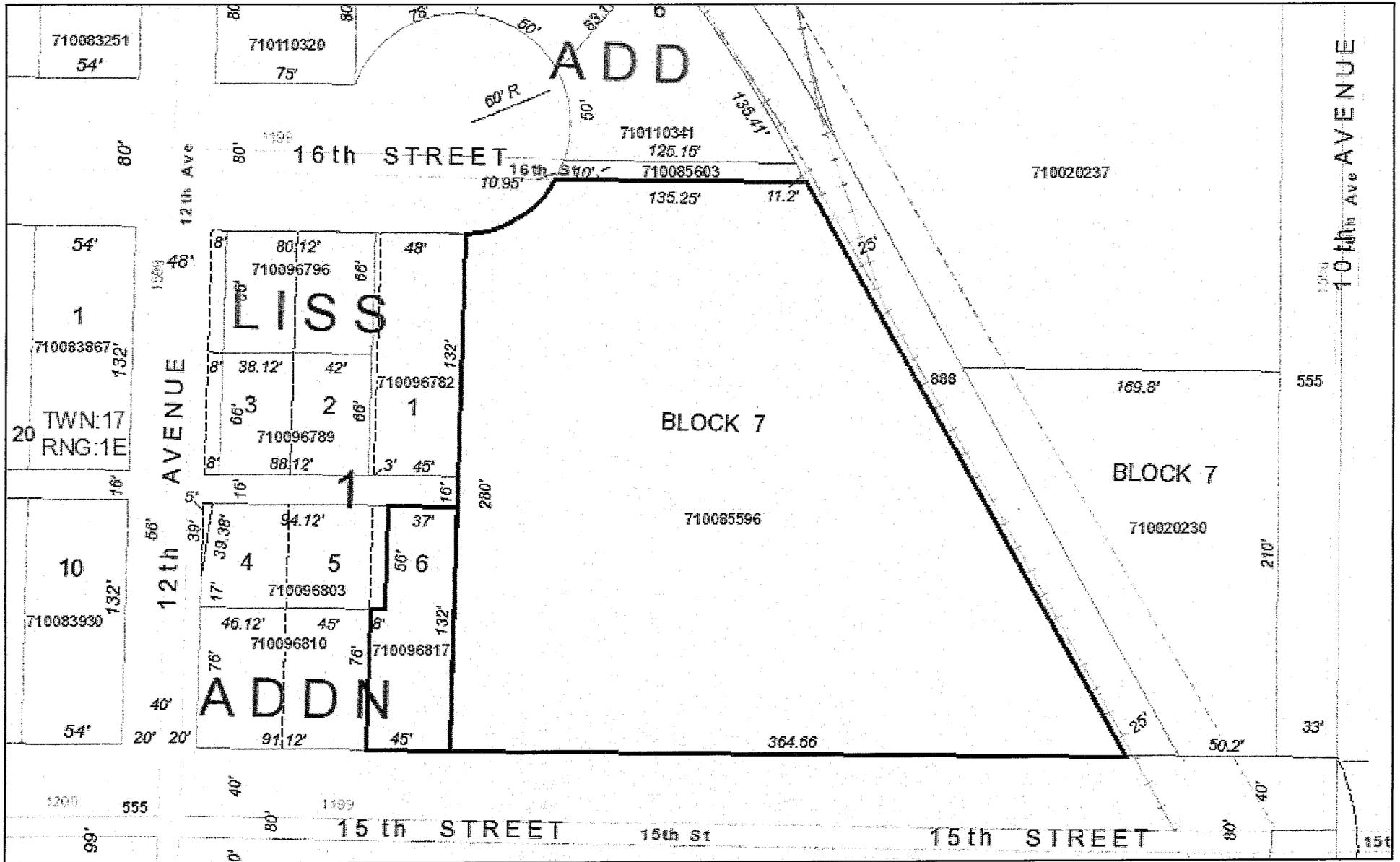
# Columbus Rescue Mission



October 7, 2021



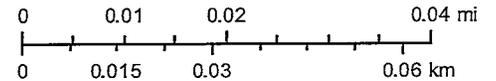
Maxar, Microsoft, Esri, HERE, Garmin, iPC



September 9, 2021 **DISCLAIMER:** This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

- Lot Lines
- Sections
- Parcels
- Townships

1:1,195



7.C.1. Ordinance No. 21-36 approving special use permit.

**ORDINANCE NO. 21-36**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO ISSUE A SPECIAL USE PERMIT TO ALLOW A NON-COMMERCIAL SHELTER AS CONTAINED IN TABLE 4-2, ZONING DISTRICT REGULATIONS, OF THE ZONING CODE, ON THE FOLLOWING-DESCRIBED REAL ESTATE IN A "B-2" (GENERAL COMMERCIAL DISTRICT) ZONE: LOT 6, EXCEPT THE WEST 8 FEET OF THE NORTH 56 FEET, BLOCK 1, LISS ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; AND, ALL THAT PART OF BLOCK 7, COLUMBUS INDUSTRIAL SITE SUBDIVISION, CITY OF COLUMBUS, PLATTE COUNTY, LYING WEST OF THE UNION PACIFIC RAILROAD RIGHT-OF-WAY LINE, CONTAINING 3.315 ACRES MORE OR LESS AND BOUNDED BY A LINE DESCRIBED AS FOLLOWS: COMMENCING AT THE CENTER OF SECTION 20, TOWNSHIP 17, NORTH, RANGE 1 EAST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, THENCE WESTERLY ON THE ONE-FOURTH SECTION LINE AND THE NORTH PROPERTY LINE OF 15TH STREET, A DISTANCE OF 111.9 FEET TO THE INTERSECTION OF THE WEST RIGHT-OF-WAY LINE OF THE UNION PACIFIC RAILROAD WITH SAID NORTH PROPERTY LINE OF 15TH STREET, THE POINT OF BEGINNING; THENCE NORTHWESTERLY ALONG A STRAIGHT LINE LOCATED 10.0 FEET WEST OF AND PARALLEL TO THE CENTER LINE OF THE UNION PACIFIC RAILROAD A DISTANCE OF 387.26 FEET; THENCE NORTHWESTERLY ALONG A CIRCULAR ARC WITH A RADIUS OF 754.49 FEET, 10 FEET FROM AND PARALLEL TO THE CENTER LINE OF THE UNION PACIFIC RAILROAD TRACK, A DISTANCE OF 398.34 FEET; THENCE NORTHWESTERLY ON A STRAIGHT LINE 10 FEET FROM AND PARALLEL TO THE CENTER LINE OF THE UNION PACIFIC RAILROAD TRACK A DISTANCE OF 26.49 FEET TO THE INTERSECTION OF SAID LINE WITH THE EAST PROPERTY LINE OF 12TH AVENUE; THENCE SOUTHERLY ALONG THE EAST PROPERTY LINE OF 12TH AVENUE A DISTANCE OF 308.5 FEET; THENCE EASTERLY ALONG A STRAIGHT LINE A DISTANCE OF 136.1 FEET; THENCE SOUTHERLY ALONG A STRAIGHT LINE A DISTANCE OF 320.00 FEET TO THE INTERSECTION OF SAID LINE; WITH THE NORTH PROPERTY LINE OF 15TH STREET; THENCE EASTERLY ALONG THE NORTH PROPERTY LINE OF 15TH STREET A DISTANCE OF 364.66 FEET, TO THE POINT OF BEGINNING. EXCEPT ALL THAT LAND DESCRIBED AS FOLLOWS: COMMENCING AT A POINT WHERE THE CENTER LINE OF 16TH STREET EXTENDED EASTERLY WOULD INTERSECT THE EAST LINE OF 12TH AVENUE, THENCE NORTH ALONG THE EAST LINE OF 12TH AVENUE FOR A DISTANCE OF 308.5 FEET; THENCE IN A SOUTHEASTERLY DIRECTION ALONG THE WEST LINE OF THE UNION PACIFIC RAILROAD CO. SWITCH TRACK RIGHT-OF-WAY TO WHERE SAID WEST LINE OF UNION PACIFIC RAILROAD CO. RIGHT-OF-WAY INTERSECTS THE CENTER LINE OF 16TH STREET EXTENDED; THENCE WEST 323.95 FEET ALONG THE CENTER LINE OF 16TH STREET EXTENDED TO THE POINT OF BEGINNING; ALL BEING IN BLOCK 7 OF THE COLUMBUS INDUSTRIAL SITE SUBDIVISION IN THE S1/2 SE1/4 NW1/4 OF SECTION

20, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA; AND COMMENCING AT A POINT WHERE THE SOUTH LINE OF THE 40 FOOT STREET PLATTED AND DEDICATED IN SIMPSONS ADDITION TO THE CITY OF COLUMBUS, NEBRASKA, INTERSECTS THE WEST LINE OF THE UNION PACIFIC R.R. CO. SWITCH TRACK RIGHT OF WAY, BEING THE POINT OF BEGINNING, THENCE WEST 187.85 FEET ALONG THE SOUTH LINE OF SAID 40 FOOT STREET, THENCE NORTH 20 FEET ON A LINE PARALLEL WITH THE WEST LINE OF SAID SIMPSONS ADDITION TO THE CENTER LINE OF SAID 40 FOOT STREET, THENCE EAST PARALLEL WITH THE SOUTH LINE OF SAID 40 FOOT STREET, TO THE WEST LINE OF SAID UNION PACIFIC R.R. CO. SWITCH TRACK RIGHT OF WAY, THENCE SOUTHEASTERLY ALONG THE WEST LINE OF THE UNION PACIFIC R.R. SWITCH TRACK RIGHT-OF-WAY, TO THE POINT OF BEGINNING, ALL BEING IN SIMPSONS ADDITION TO THE CITY OF COLUMBUS, LOCATED IN BLOCK 7 OF THE COLUMBUS INDUSTRIAL SITE SUBDIVISION IN THE S1/2 SE1/4 NW1/4 OF SECTION 20, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA; AND A TRACT OF LAND IN BLOCK 7, COLUMBUS INDUSTRIAL SITE SUBDIVISION IN THE S1/2 SE1/4 NW1/4 OF SECTION 20, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE CENTER LINE OF 16TH STREET SAID POINT BEING THE NORTHEAST CORNER OF LISS ADDITION, THENCE SOUTH ON THE EAST LINE OF LISS ADDITION, A DISTANCE OF 40 FEET, THENCE NORTHEASTERLY ON A CURVE TO THE LEFT OF 60 FOOT RADIUS TO THE SOUTHWEST CORNER OF LOT 6 OF SIMPSON'S ADDITION, THENCE WEST 52.7 FEET TO THE POINT OF BEGINNING, CONTAINING 0.03 ACRES FOR THE USE AND BENEFIT OF THE PUBLIC FOR THE ESTABLISHMENT OF A PART OF THE PUBLIC STREET THEREON; AND THE NORTH 10 FEET OF THAT PART OF BLOCK 7, COLUMBUS INDUSTRIAL SITE SUBDIVISION, LYING WEST OF THE RAILROAD TRACKS, REMAINING AFTER SIMPSONS ADDITION TO THE CITY OF COLUMBUS WAS CREATED, ALL LOCATED IN THE SE1/4 NW1/4 OF SECTION 20, TOWNSHIP 17, NORTH, RANGE 1 EAST OF THE 6<sup>TH</sup> P.M. THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF THE SAID PART OF BLOCK 7 WHICH IS ALSO THE SOUTHEAST CORNER OF LOT 6 OF SAID SIMPSON ADDITION; THENCE 125.15 FEET WEST ALONG THE NORTH LINE OF THE SAID PART OF BLOCK 7 WHICH IS ALSO THE SOUTH LINE OF LOT 6 OF SAID SIMPSON ADDITION TO THE SOUTHWEST CORNER OF LOT 6 OF SAID SIMPSON ADDITION; THENCE 10.97 FEET SOUTHWESTERLY AROUND A 60 FOOT RADIUS CURVE WHICH IS THE STREET RIGHT-OF-WAY LINE OF A CUL-DE-SAC ON 16TH STREET; THENCE 135.25 FEET EAST, 10.0 FEET SOUTH OF AND PARALLEL TO THE NORTH LINE OF THE SAID PART OF BLOCK 7 WHICH IS ALSO THE SOUTH LINE OF LOT 6 OF SAID SIMPSON ADDITION; THENCE 11.2 FEET NORTHWESTERLY ALONG THE RAILROAD TRACKS OT THE PLACE OF BEGINNING; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN

CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE.

WHEREAS, it appearing from the record and all of the evidence on file that all parties in interest and citizens of Columbus, Nebraska, have been duly notified of the hearings called for the purpose of considering the issuance of a Special Use Permit to allow a Non-Commercial Shelter as contained in table 4-2, Zoning District Regulations of the Zoning Code, on the following-described real estate, to wit:

Lot 6, except the West 8 feet of the North 56 feet, Block 1, Liss Addition to the City of Columbus, Platte County, Nebraska; and all that part of Block 7, Columbus Industrial Site Subdivision, City of Columbus, Platte County, lying West of the Union Pacific Railroad right-of-way line, containing 3.315 acres more or less and bounded by a line described as follows: Commencing at the center of Section 20, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska, thence Westerly on the one-fourth section line and the North property line of 15th Street, a distance of 111.9 feet to the intersection of the West right-of-way line of the Union Pacific Railroad with said North property line of 15th Street, to the point of beginning; thence Northwesterly along a straight line located 10.0 feet West of and parallel to the center line of the Union Pacific Railroad a distance of 387.26 feet; thence Northwesterly along a circular arc with a radius of 754.49 feet 10 feet from and parallel to the center line of the Union Pacific Railroad track, a distance of 398.34 feet; thence Northwesterly on a straight line 10 feet from and parallel to the center line of the Union Pacific Railroad track a distance of 26.49 feet to the intersection of said line with the east property line of 12th Avenue; thence Southerly along the East property line of 12th Avenue a distance of 308.5 feet; thence Easterly along a straight line a distance of 136.1 feet; thence Southerly along a straight line a distance of 320.00 feet to the intersection of said line; with the North property line of 15th Street; thence Easterly along the North property line of 15th Street a distance of 364.66 feet, to the point of beginning. EXCEPT ALL THAT LAND DESCRIBED AS FOLLOWS: Commencing at a point where the center line of 16th Street extended Easterly would intersect the East line of 12th Avenue, thence North along the East line of 12th Avenue for a distance of 308.5 feet; thence in a Southeasterly direction along the West line of the Union Pacific Railroad Co. switch track right-of-way to where said West line of Union Pacific Railroad Co. right- of-way intersects the center line of 16th Street extended; thence West 323.95 feet along the center line of 16th Street extended to the point of beginning; all being in Block 7 of the Columbus Industrial Site Subdivision in the S1/2 SE1/4 NW1/4 of Section 20, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska. AND; Commencing at a point where the South line of the 40 foot street platted and dedicated in Simpsons Addition to the City of Columbus, Nebraska, intersects the West line of the Union Pacific R.R. Co. switch track right of way, being the point of beginning, thence West 187.85 feet along the South line of said 40 foot street, thence North 20 feet on a line parallel with the West line of said Simpsons Addition to the center line of said 40 foot street, thence East parallel with the South line of said 40 foot street, to the West line of said Union Pacific R.R. Co. switch track right of way, thence Southeasterly along the west line of the Union Pacific R.R. switch track right of way, to the point of beginning, all being in Simpsons Addition to the City of Columbus, located in Block 7 of the Columbus Industrial Site Subdivision in the S1/2 SE1/4 NW1/4 of Section 20, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska. AND; A tract of land in Block 7, Columbus Industrial Site Subdivision in the S1/2 SE1/4 NW1/4 of Section 20, Township 17

North, Range 1 East of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at a point on the center line of 16th Street said point being the Northeast corner of Liss Addition, thence South on the East line of Liss Addition, a distance of 40 feet, thence Northeasterly on a curve to the left of 60 foot radius to the Southwest corner of Lot 6 of Simpson's Addition, thence West 52.7 feet to the point of beginning, containing 0.03 acres for the use and benefit of the public for the establishment of a part of the public street thereon. AND; The North 10 feet of that part of Block 7, Columbus Industrial Site Subdivision, lying West of the railroad tracks, remaining after Simpsons Addition to the City of Columbus was created, all located in the SE1/4 NW1/4 of Section 20, Township 17, north, Range 1, East of the 6<sup>th</sup> P.M., the City of Columbus, Platte County Nebraska, more particularly described as follows: Commencing at the Northeast Corner of the said part of Block 7 which is also the Southeast Corner of Lot 6 of said Simpson Addition; thence 125.15 feet West along the North line of the said part of Block 7 which is also the South line of Lot 6 of said Simpson Addition to the Southwest Corner of Lot 6 of said Simpson Addition; thence 10.97 feet Southwesterly around a 60 foot radius curve which is the street right-of-way line of a cul-de-sac on 16th Street; thence 135.25 feet East, 10.0 feet South of and parallel to the North line of the said part of Block 7 which is also the South line of Lot 6 of said Simpson Addition; thence 11.2 feet Northwesterly along the railroad tracks to the place of beginning;

which is in a "B-2" (General Commercial District) zone; and

WHEREAS, the planning commission and the mayor and city council have held separate public hearings, and in consideration of the evidence and premises, hereby find and determine that the issuance of said Special Use Permit 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 a Special Use Permit has been issued to allow a Non-Commercial Shelter, as contained in table 4-2 Zoning District Regulations of the Zoning Code, on the following-described real estate, to wit:

Lot 6, except the West 8 feet of the North 56 feet, Block 1, Liss Addition to the City of Columbus, Platte County, Nebraska; and all that part of Block 7, Columbus Industrial Site Subdivision, City of Columbus, Platte County, lying West of the Union Pacific Railroad right-of-way line, containing 3.315 acres more or less and bounded by a line described as follows: Commencing at the center of Section 20, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska, thence Westerly on the one-fourth section line and the North property line of 15th Street, a distance of 111.9 feet to the intersection of the West right-of-way line of the Union Pacific Railroad with said North property line of 15th Street, to the point of beginning; thence Northwesterly along a straight line located 10.0 feet West of and parallel to the center line of the Union Pacific Railroad a distance of 387.26 feet; thence Northwesterly along a circular arc with a radius of 754.49 feet 10 feet from and parallel to the center line of the Union Pacific Railroad track, a distance of 398.34 feet; thence Northwesterly on a straight line 10 feet from and parallel to the center line of the Union Pacific Railroad track a distance of 26.49 feet to the intersection of said line with the east property line

of 12th Avenue; thence Southerly along the East property line of 12th Avenue a distance of 308.5 feet; thence Easterly along a straight line a distance of 136.1 feet; thence Southerly along a straight line a distance of 320.00 feet to the intersection of said line; with the North property line of 15th Street; thence Easterly along the North property line of 15th Street a distance of 364.66 feet, to the point of beginning. EXCEPT ALL THAT LAND DESCRIBED AS FOLLOWS: Commencing at a point where the center line of 16th Street extended Easterly would intersect the East line of 12th Avenue, thence North along the East line of 12th Avenue for a distance of 308.5 feet; thence in a Southeasterly direction along the West line of the Union Pacific Railroad Co. switch track right-of-way to where said West line of Union Pacific Railroad Co. right- of-way intersects the center line of 16th Street extended; thence West 323.95 feet along the center line of 16th Street extended to the point of beginning; all being in Block 7 of the Columbus Industrial Site Subdivision in the S1/2 SE1/4 NW1/4 of Section 20, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska. AND; Commencing at a point where the South line of the 40 foot street platted and dedicated in Simpsons Addition to the City of Columbus, Nebraska, intersects the West line of the Union Pacific R.R. Co. switch track right of way, being the point of beginning, thence West 187.85 feet along the South line of said 40 foot street, thence North 20 feet on a line parallel with the West line of said Simpsons Addition to the center line of said 40 foot street, thence East parallel with the South line of said 40 foot street, to the West line of said Union Pacific R.R. Co. switch track right of way, thence Southeasterly along the west line of the Union Pacific R.R. switch track right of way, to the point of beginning, all being in Simpsons Addition to the City of Columbus, located in Block 7 of the Columbus Industrial Site Subdivision in the S1/2 SE1/4 NW1/4 of Section 20, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska. AND; A tract of land in Block 7, Columbus Industrial Site Subdivision in the S1/2 SE1/4 NW1/4 of Section 20, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at a point on the center line of 16th Street said point being the Northeast corner of Liss Addition, thence South on the East line of Liss Addition, a distance of 40 feet, thence Northeasterly on a curve to the left of 60 foot radius to the Southwest corner of Lot 6 of Simpson's Addition, thence West 52.7 feet to the point of beginning, containing 0.03 acres for the use and benefit of the public for the establishment of a part of the public street thereon. AND; The North 10 feet of that part of Block 7, Columbus Industrial Site Subdivision, lying West of the railroad tracks, remaining after Simpsons Addition to the City of Columbus was created, all located in the SE1/4 NW1/4 of Section 20, Township 17, north, Range 1, East of the 6<sup>th</sup> P.M., the City of Columbus, Platte County Nebraska, more particularly described as follows: Commencing at the Northeast Corner of the said part of Block 7 which is also the Southeast Corner of Lot 6 of said Simpson Addition; thence 125.15 feet West along the North line of the said part of Block 7 which is also the South line of Lot 6 of said Simpson Addition to the Southwest Corner of Lot 6 of said Simpson Addition; thence 10.97 feet Southwesterly around a 60 foot radius curve which is the street right-of-way line of a cul-de-sac on 16th Street; thence 135.25 feet East, 10.0 feet South of and parallel to the North line of the said part of Block 7 which is also the South line of Lot 6 of said Simpson Addition; thence 11.2 feet Northwesterly along the railroad tracks to the place of beginning;

which is in a "B-2" (General Commercial District) zone.

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

Section 3. That this ordinance shall become effective immediately upon and be in full force and effect after its passage, adoption, and publication as provided by law. Publication shall be in pamphlet form as authorized by §16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the 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

8. **PETITIONS AND COMMUNICATIONS - None**

9. **REPORTS OF CITY OFFICES - Included in Consent Agenda**

10. **REPORTS OF COUNCIL COMMITTEES**

10.A. PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE - October  
12, 2021

PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE  
October 12, 2021

A meeting of the Public Finance, Judiciary, and Personnel Committee of the City of Columbus, Nebraska, was convened in open and public session on October 12, 2021, at 4 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 October 7, 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 Hiemer announced that a copy of the Open Meetings Act is posted in the meeting room. Present were the following Public Finance, Judiciary, and Personnel Committee members: Council Members Beth Augustine-Schulte, Troy Hiemer, Rich Jablonski, and John Lohr. City staff members included City Clerk Janelle Kline, Human Resources Director Tammy Orender, and Finance Director Heather Lindsley.
2. **Review additional options for employee health insurance coverage.** Orender pointed out that the current employee health plan has been in place for a number of years and has limited coverage for preventative care. She explained that the insurance company has the following two additional options to offer employees: 1) a new plan design, that if coded as preventive by providers, would be paid at 100 percent, and 2) a health savings account. She further explained that the two additional plans would have a higher deductible with less cost to the employee and city and the funds in a health savings account could be carried over from year to year. Orender noted that the current plan would be grandfathered in and employees could switch to any one of the three plans each year during open enrollment. A recommendation was made with a motion by Augustine-Schulte and a second by Lohr to offer city employees who are eligible for health benefits the three options for health coverage as presented. Augustine-Schulte, Hiemer, Jablonski, and Lohr voted "Aye" and none voted "Nay".
3. **Adjournment:** The meeting adjourned at 4:14 p.m.

OFFICE OF THE CITY CLERK  
:Janelle Kline

10.A.1. Review additional options for employee health insurance coverage.



The City of **Columbus**

HUMAN RESOURCES DEPARTMENT  
Human Resources • Risk Management  
Office (402) 562-4243 • Fax (402) 563-1380

DATE: September 30, 2021  
TO: Public Finance, Judiciary & Personnel Committee  
FROM: Tammy Orender, Human Resource Director  
RE: Health Insurance Options

**RECOMMENDATION:**

Give the City Employees that are eligible for Health benefits three options to choose from for the type of coverage they want for health coverage.

**DISCUSSION:**

UNICO has proposed two other options for the employees to choose from. The employee can stay with the current Grandfathered Plan or elect one of the other two options. The two additional options will have a cost savings to both the employee and City.

**CONCURRENCE:**

  
\_\_\_\_\_  
Tammy Orender  
Human Resources Manger

  
\_\_\_\_\_  
Tara Vasicek  
City Administrator



Current Grandfathered Plan	Option 1 - Non-Grandfathered Plan	Health Savings Account Eligible
		Option 2 - Non-Grandfathered Plan
\$500 Individual Deductible	\$1,000 Individual Deductible	\$3,500 Individual Deductible
\$1,000 Family Deductible	\$2,000 Family Deductible	\$7,000 Family Deductible
20% Coinsurance	20% Coinsurance	0% Coinsurance
\$750 Individual Coinsurance Limit	\$3,000 Individual Coinsurance Limit	\$0 Individual Coinsurance Limit
\$1,500 Family Coinsurance Limit	\$6,000 Family Coinsurance Limit	\$0 Family Coinsurance Limit
\$1,250 Individual Out of Pocket Maximum	\$4,000 Individual Out of Pocket Maximum	\$3,500 Individual Out of Pocket Maximum
\$2,500 Family Out of Pocket Maximum	\$8,000 Family Out of Pocket Maximum	\$7,000 Family Out of Pocket Maximum
<b>Current Costs</b>	<b>10% Savings (5% on Factors)</b>	<b>18% Savings - (9% on Factors)</b>

**City & Police Employee Contribution\***

Employee	\$31.62	\$22.13	\$19.60
Employee & Family	\$190.81	\$133.57	\$118.30
<b>Employer Contribution*</b>			
Employee	\$420.09	\$387.57	\$356.49
Employee & Family	\$1,001.75	\$958.82	\$893.94
Employee Annual Savings	n/a	(\$227.66)	(\$288.37)
Employee & Family Annual Savings	n/a	(\$1,373.83)	(\$1,740.19)
<b>Total Estimated Employee Savings</b>	<b>n/a</b>	<b>(\$150,807.53)</b>	<b>(\$191,022.87)</b>
Contribution to Employee HSA*	n/a	n/a	\$25.00
Contribution to Employee & Family HSA*	n/a	n/a	\$50.00
<b>Estimated Annual Employer HSA Contribution</b>	<b>n/a</b>	<b>n/a</b>	<b>\$157,800.00</b>

**Fire Department Employee Contribution\***

Employee	\$31.62	\$22.13	\$19.60
Employee & Family	\$152.66	\$106.86	\$94.65
<b>Employer Contribution*</b>			
Employee	\$420.09	\$387.57	\$356.49
Employee & Family	\$1,039.91	\$981.72	\$910.74
Employee Annual Savings	n/a	(\$227.66)	(\$288.37)
Employee & Family Annual Savings	n/a	(\$1,099.15)	(\$1,392.26)
<b>Total Estimated Employee Savings</b>	<b>n/a</b>	<b>(\$123,614.21)</b>	<b>(\$156,578.00)</b>
Contribution to Employee HSA*	n/a	n/a	\$25.00
Contribution to Employee & Family HSA*	n/a	n/a	\$50.00
<b>Estimated Annual Employer HSA Contribution</b>	<b>n/a</b>	<b>n/a</b>	<b>\$157,800.00</b>

\* Payroll Deductions based on 24 pay periods per year. Total Annual Estimates are based on 65 employees & 99 families enrolled.

Note: The above estimates assumes all employees are enrolled in each of the plan option. Actual results will vary based on actual enrollment.



# UNICO

Where connections make a **difference.**

## Preventive Care Benefits

### Your Current Grandfathered City of Columbus plan design

- Preventive Adult Physical Exams – Not Covered
- Mammograms every one to two years for women over 40 – Covered at 100%
- Cervical Cancer Screening (lab charges only) – Covered at 100%
- Preventive Screening Tests for Colon Cancer for adults over age 50 – Covered at 80% after Deductible
- Well Child Care – 1st \$300 covered at 100% then 80% through age 18
- Well Child Immunizations – covered at 80% through age 6 only
- Adult Immunizations (shingles) – Not covered

### Optional Non-Grandfathered City of Columbus plan design

The following are a sampling of services which, if coded as preventive by providers, **will be paid at 100%:**

- Preventive Physical Examinations – All Ages
- Immunizations for children and adults (includes shingles vaccination)
- Blood Pressure Screenings and tests for screening for high cholesterol and diabetes
- Preventive Screening Tests for Colon Cancer for adults over age 50
- Screening for Obesity and counseling to promote sustained weight loss including dietary counseling
- Well Women Visits
- Anemia Screenings
- Rh incompatibility screenings for pregnant women
- Well baby check-ups
- Folic Acid supplements for pregnant women
- Breastfeeding support and counseling
- Breast Cancer Genetic Test Counseling for high-risk women
- Preventive Mammograms every one to two years for women over 40
- Cervical Cancer Screening
- Contraceptives and contraceptive counseling
- Blood tests
- Tobacco cessation and cessation medications

10.B. COMMITTEE OF THE WHOLE - October 18, 2021

10.B.1. Changes to organizational structure of fire department.

**11. REPORTS OF SPECIAL COMMITTEES - None**

**12. REPORTS ON LEGISLATION - None**

**13. NEW BUSINESS**

13.A. Appointment of Sheri Boucher to Senior Center Advisory Board for three-year term.

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

**M E M O R A N D U M**

**DATE:** October 4, 2021  
**TO:** City Council Members  
**FROM:** James B. Bulkley, Mayor  
**SUBJECT:** Appointment

With your permission, I wish to submit the following name to you for appointment at the October 18, 2021, City Council meeting per City Council rules.

**SENIOR CENTER ADVISORY BOARD: (Three-year term)**

**Sheri Boucher, 2874 17<sup>th</sup> Avenue, Columbus, NE 68601**

Sheri Boucher has been a resident of Columbus since 1974. She worked for PCA and a local bank until retirement. She was involved with Newcomers for several years, and has served on the Friends of Music board. Sheri has been involved in school activities at Columbus Public Schools where her children attended, and at Lakeview where her husband, Bill, taught for 34 years. They have one granddaughter who is a senior at Doane University.

Sheri enjoys playing bridge, reading, working in the yard, sailing, and recently line dancing. She has spent much of her time the past few years caring for her husband, and has found the support groups through the Senior Center to be a wonderful source of support.

  
James B. Bulkley, Mayor

CommitteeMtgs/AppointReappoint/SrCntrAdvBd

13.B. Request for partial reconveyance to Habitat for Humanity of Columbus, Nebraska, Inc. for Lot 1, Block A, and Lot 1, Block B, New Hope 2nd Subdivision (41 Avenue between 13 and 14 Streets).



# The City of Columbus

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

## memorandum

**DATE:** October 13, 2021  
**TO:** Mayor and City Council Members  
**FROM:** Tara Vasicek, City Administrator  
**RE:** Partial Reconveyance of lots in New Hope 2<sup>nd</sup> Subdivision

### RECOMMENDATION:

Approve reconveyance of two lots in the New Hope 2<sup>nd</sup> Subdivision.

### DISCUSSION:

The City previously approved a \$103,000 loan to Habitat for Humanity of Columbus to assist with the infrastructure costs for New Hope 2<sup>nd</sup> Subdivision. Since that agreement has been signed, Habitat for Humanity has reached an agreement with Obrist & Company, LLC. That agreement is that Habitat will transfer two of the lots in the subdivision and receive in-kind utility construction work totaling \$100,000.00

Habitat needs this agreement to proceed with the construction on the subdivision. Habitat cannot transfer these two lots to Obrist & Co. until the city has released the two lots from the Deed of Trust created by the original grant agreement. This is done by approving the partial reconveyance.

### FISCAL IMPACT:

None.



REQUEST FOR PARTIAL RECONVEYANCE

TO: Eugene G. Schumacher, Attorney at Law, Trustee  
P. O. Box 1305  
Columbus, NE 68602

The undersigned Beneficiary, the City of Columbus, Nebraska, is the legal owner and holder of the Promissory Note in the original sum of One Hundred and Three Thousand Dollars (\$103,000.00), secured by that certain Deed of Trust dated May 3, 2021, in which Eugene G. Schumacher, Attorney at Law, is Trustee and Habitat for Humanity of Columbus, Nebraska, Inc., is Trustor, recorded on May 13, 2021 in Book 715 of Mortgages, Page 1034 of the Register of Deeds Office, Platte County, Nebraska.

You are requested to reconvey, without warranty, to Habitat for Humanity of Columbus, Nebraska, Inc., the right, title or interest now held by you thereunder in and to that portion of the real property described in said Deed of Trust, situated in Platte County, Nebraska, as follows:

Lot 1, Block A, and Lot 1, Block B, New Hope Second Subdivision to the City  
of Columbus, Platte County, Nebraska

The making of this Partial Reconveyance shall be endorsed by the undersigned Beneficiary upon said Note and Deed of Trust.

DATED this \_\_\_\_ day of \_\_\_\_\_, 2021.

CITY OF COLUMBUS, NEBRASKA

By \_\_\_\_\_  
JAMES BULKLEY, Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

(SEAL)

SIPPLE, HANSEN, EMERSON,  
SCHUMACHER, KLUTMAN & VALORZ  
P O BOX 1305  
COLUMBUS, NE 68602

PARTIAL RECONVEYANCE

Eugene G. Schumacher, Attorney at Law, Trustee under the Nebraska Deed of Trust dated May 3, 2021, made by Habitat for Humanity for Columbus, Nebraska, Inc., Trustor, dated May 3, 2021, and recorded May 13, 2021 in Book 715 of Mortgages, Page 1034, of the Register of Deeds, Platte County, Nebraska, having received from the City of Columbus, Nebraska, the Beneficiary thereunder, a written request to reconvey, in part, and in accordance with said request and the provisions of said Deed of Trust does hereby reconvey, without warranty, to the entity legally entitled thereto, all right, title and interest in and to that portion of the real property described in said Deed of Trust said portion being described as follows:

Lot 1, Block A, and Lot 1, Block B, New Hope Second Subdivision to the City  
of Columbus, Platte County, Nebraska

DATED this \_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
EUGENE G. SCHUMACHER, Attorney at Law,  
Trustee

STATE OF NEBRASKA    )  
                                  ) ss.  
COUNTY OF PLATTE    )

Before me, a notary public qualified for said county, personally came EUGENE G. SCHUMACHER, known to me to be the identical person who signed the foregoing and acknowledged the execution thereof to be his voluntary act and deed.

DATED this \_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Notary Public



We build strength, stability, self-reliance *and* shelter.

September 13, 2021

Dear Tara,

Thank you for your help in securing the Economic Development Loan for our New Hope Second Addition, Columbus, NE. We have some changes that need to be brought to your attention.

Habitat for Humanity of Columbus owns and is currently developing 14 lots in the New Hope Second Addition found on 41<sup>st</sup> Ave between 13<sup>th</sup> And 14<sup>th</sup> Street.

Twelve of those lots are zoned R1 and two lots are zoned R2.

Obrist Plumbing is set to complete the infrastructure to these 14 lots by September 15, 2021.

Gehring Construction plans to pave the new street through the addition by October of 2021. Loup Power and Black Hills Energy will run lines when the paving is complete but might be Spring depending on the weather.

Obrist Plumbing has offered to exchange Lot 1, Block A and Lot 1, Block B, New Hope Second Subdivision, Columbus, NE for a reduction to our bill for services for the installation of the infrastructure. This would benefit Habitat and our cash flow greatly.

He plans to build duplexes on Lot 1, Block A and Lot 1, Block B. I do not have a timetable for his building goals, but it is my understanding he would like to do it soon.

These two lots, that are zoned R2, would need to be released from the Deed of Trust the City of Columbus has for the CARC. The rest of the plan stays the same: Habitat plans to build single family homes on the remaining 12 lots in the future. Projected costs for the project (\$600,000 total) have not changed.

Decent, affordable shelter provides families with a place to gather and grow. Even more, by working with Habitat to achieve affordable homeownership, families can transform their lives.

Thank you for being part of this life-changing work!

Sincerely,

A handwritten signature in blue ink that reads "Lori A. Peters".

Lori A. Peters  
Executive Director



P O Box 581  
Columbus, NE 68602-0581  
402-564-2804  
402-562-7950 Fax

May 13, 2021

Habitat for Humanity of Columbus, Nebraska Inc.  
c/o First United Methodist Church Outreach Center  
3602 16<sup>th</sup> Street  
Columbus, NE 68601

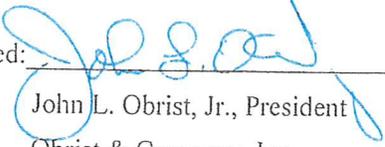
Re: Lot 1, Block "A" and Lot 1, Block "B", New Hope 2<sup>nd</sup> Subdivision, Columbus, Nebr.

I, John L. Obrist, Jr., agree to accept an in-kind transfer of 2 lots in the New Hope 2<sup>nd</sup> Subdivision, worth \$50,000 each. Total cost for said lots to be deducted from the Habitat/New Hope 2<sup>nd</sup> Subdivision job payment, contingent upon release of encumbrance by the city.

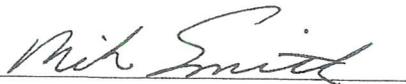
John L. Obrist, Jr., agrees to pay up to \$1,000 for closing costs, title insurance/commitment, escrow closing fee, state documentary stamp tax, and county recording fees. Any amount over \$1,000 will be covered by Habitat for Humanity of Columbus, Nebraska Inc. The real estate taxes will be prorated to the date of the sale.

This sale shall be effective on the 1<sup>st</sup> day of September, 2021.

Signed: \_\_\_\_\_

  
John L. Obrist, Jr., President  
Obrist & Company, Inc.

Approved: \_\_\_\_\_

  
Mike Smith, Habitat Special Agent

13.C. Application of Steven Ramaekers, Granville Custom Homes, Inc., for preliminary plat of Shadylake Meadows 2nd Subdivision (vicinity of 23 Street and 57 Avenue). (Planning Commission recommends approval.)

The City of **Columbus**

**MEMORANDUM**

**DATE:** October 7, 2021  
**FROM :** Richard J. Bogus, City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Shadylake Meadows 2<sup>nd</sup> Subdivision – Preliminary and Final Plat

**RECOMMENDATION:**

I recommend the approval of the preliminary and final plat of Shadylake Meadows 2<sup>nd</sup> Subdivision as it is amenable with the adjacent land use, consistent with the planning of Shadylake Meadows Addition, and is in accordance with the Unified Land Development Ordinance.

**DISCUSSION:**

The addition consists of 31 residential lots which revises the 29 residential lots of Shadylake Meadows Addition. The subdivision is within the corporate limits.

All utility and paving, except sidewalks, are constructed as part of Shadylake Meadows Addition. Relocation of a fire hydrant, Loup Power facilities, and the additional of water and sanitary sewer service lines are part of this project.

**FISCAL IMPACT:**

None

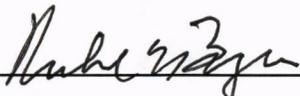
**ALTERNATIVE:**

Do not approve.

**CONCURRENCE:**

By: \_\_\_\_\_ Dan Curtis \_\_\_\_\_

**SIGNATURE:**

By: \_\_\_\_\_  \_\_\_\_\_

Approved By: \_\_\_\_\_ Tara Vasicek \_\_\_\_\_

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

DATE: September 16, 2021

NAME OF SUBDIVISION: Shadylake Meadows 2nd Subdivision

NAME OF PROPERTY OWNER: Steven Ramaekers - Granville Custom Homes, Inc.

**CONTACT INFORMATION:**

NAME OF REPRESENTATIVE OR PROPERTY OWNER: Steven Ramaekers

ADDRESS OF REPRESENTATIVE OR PROPERTY OWNER: 4514 Howard Blvd, Columbus, NE 68601

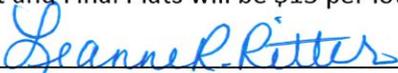
PHONE NUMBER: 402-276-3476

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: steven@granville-homes.com

NUMBER OF LOTS IN SUBDIVISION: 29

ADDRESS OF SUBDIVISION: 2367 57th Ave, Columbus, NE 68601

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](mailto:nvalorz@1492law.com)

Gene G. Schumacher – [gschum@1492law.com](mailto:gschum@1492law.com)

**Preliminary Plat**  
**SHADYLAKE MEADOWS 2ND SUBDIVISION**

A Subdivision of Lots 1-2, Block A & Lots 3-14, Block B & Lots 1-5 & 7-9, Block C of Shadylake Meadows Subdivision to the City of Columbus, Platte County, Nebraska

B) Northeast Corner,  
Southwest 1/4,  
Section 14, T17N, R1W

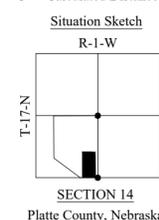


Drawn By: LRR  
Date: August 27, 2021  
Project Number: S-071-134  
Scale: 1" = 60'



**LEGEND**

- Section Corner Found
- Property Corner Found
- Property Corner Set (5/8" x 24" I.B. w/Cap)
- Calculated Point
- M Measured Distance
- R Recorded Distance (CCH) Christopher C. Hays RLS#673 Dated September 11, 2012 (TLS) Terry L. Schulz, RLS #550 Dated April 23, 2018
- C Calculated Distance



**ZONING**  
Existing Zone: R-1 & R-2

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

**Curve Details**  
A Radius= 66.50'  
Arc Length= 65.74'  
Chord Length= 63.10'  
Chord Bearing= N 60°02'08" E  
  
B Radius= 66.50'  
Arc Length= 38.71'  
Chord Length= 38.17'  
Chord Bearing= N 15°02'08" E  
  
C Radius= 66.50'  
Arc Length= 4.83'  
Chord Length= 4.83'  
Chord Bearing= N 33°47'41" E

**OWNER/DEVELOPER:**  
Granville Custom Homes, Inc.  
4514 Howard Blvd.  
Columbus, NE 68601

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

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

This survey was prepared at the request of Steven Ramackers, Columbus, Nebraska.

**FIELD NOTES**

- A) Southeast Corner, Southwest 1/4, Section 14, T17N, R1W: Found Steel Survey Marker. On Centerline of Asphalt East-West. On Range of Fence North. 44.83' NE to "X" Nails in Power Pole. 34.40' NNE to "X" Nails in Power Pole. 25.20' South to Centerline of Manhole. 35.89' North to Nail & Disc in Top of Corner Fence Post.
- B) Northeast Corner, Southwest 1/4, Section 14, T17N, R1W: Found 1" Iron Pipe. 0.7' West to Range of Fence South. On Range of Fence West. On Range of Power Poles South. 5.26' North to PK Nail & Plastic Washer in Power Pole. 1.42' SW to PK Nail & Plastic Washer in Corner Fence Post. 7.85' South to "X" Nails in Fence Post.

**LEGAL DESCRIPTION**

Lots 1 and 2, Block A and Lots 3 - 14, Block B and Lots 1 - 5 and 7 - 9, Block C and Parts of 56th Avenue, 57th Avenue and 24th Street of Shadylake Meadows Subdivision to the City of Columbus, Platte County, Nebraska, more particularly described as follows:

Beginning at the Southeast corner of Lot 10, Block C, Shadylake Meadows Subdivision to the City of Columbus, Platte County, Nebraska; thence S 01°38'33" E on the East line of said Shadylake Meadows Subdivision, 300.00 feet to the Northeast corner of Lot 6, Block C of said Shadylake Meadows Subdivision; thence S 88°21'27" W on the North line of said Lot 6, 156.00 feet to the Northwest corner of said Lot 6; thence S 01°38'33" E on the West line of said Lot 6, 100.00 feet to the Southwest corner of said Lot 6; thence N 88°21'27" E on the South line of said Lot 6, 156.00 feet to the Southeast corner of said Lot 6; thence S 01°38'33" E on the East line of said Shadylake Meadows Subdivision, 469.87 feet to the Southeast corner of Lot 2, Block C of said Shadylake Meadows Subdivision; thence S 88°39'32" W on the North Right-of-Way line of Shady Lake Road, 545.94 feet to the Southwest corner of Lot 1, Block A of said Shadylake Meadows Subdivision; thence N 01°21'52" W on the West line of said Shadylake Meadows Subdivision, 207.00 feet; thence N 88°21'27" E on the North Right-of-Way line of 24th Street, 328.91 feet to the Southeast corner of Lot 16, Block B; thence N 01°38'33" W on the West Right-of-Way line of 56th Avenue, 200.00 feet to the Northeast corner of Lot 15 of said Block B; thence S 88°21'27" W on the Westerly extension of the North line of said Lot 15, 328.23 feet to a point on the West line of said Shadylake Meadows Subdivision; thence N 01°38'33" W on said West line, 600.00 feet to a point on the Westerly extension of the South Right-of-Way line of 26th Street; thence N 88°21'27" E on said South Right-of-Way line, 328.23 feet to the Northeast corner of Lot 9 of said Block B; thence S 01°38'33" E on the West Right-of-Way line of 56th Avenue, 140.00 feet to a point on the Westerly extension of South line of said Lot 10, Block C; thence N 88°21'27" E on the Westerly extension of the South line of said Lot 10, 216.00 feet to the Point of Beginning, containing 10.05 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 August 27, 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 SHADYLAKE MEADOWS 2ND SUBDIVISION to the City of Columbus, Nebraska approved by the Planning Commission this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

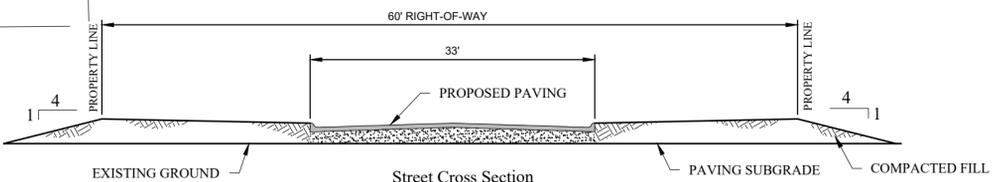
Chairman \_\_\_\_\_

**COLUMBUS NEBRASKA CITY COUNCIL**  
This Preliminary Plat of SHADYLAKE MEADOWS 2ND SUBDIVISION to the City of Columbus, Nebraska approved by the City Council this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Mayor \_\_\_\_\_

City Clerk \_\_\_\_\_

A) Southeast Corner,  
Southwest 1/4,  
Section 14, T17N, R1W



13.D. Public hearing - Application of Steven Ramaekers, Granville Custom Homes, Inc., for final plat and development agreement of Shadylake Meadows 2nd Subdivision (vicinity of 23 Street and 57 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, October 18, 2021, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the final plat and development agreement of Shadylake Meadows 2nd Subdivision, Lots 1 and 2, Block A and Lots 3 - 14, Block B and Lots 1 - 5 and 7 - 9, Block C and Parts of 56th Avenue, 57th Avenue and 24th Street of Shadylake Meadows Subdivision to the City of Columbus, Platte County, Nebraska, more particularly described as follows: Beginning at the Southeast corner of Lot 10, Block C, Shadylake Meadows Subdivision to the City of Columbus, Platte County, Nebraska; thence S 01°38'33" E on the East line of said Shadylake Meadows Subdivision, 300.00 feet to the Northeast corner of Lot 6, Block C of said Shadylake Meadows Subdivision; thence S 88°21'27" W on the North line of said Lot 6, 156.00 feet to the Northwest corner of said Lot 6; thence S 01°38'33" E on the West line of said Lot 6, 100.00 feet to the Southwest corner of said Lot 6; thence N 88°21'27" E on the South line of said Lot 6, 156.00 feet to the Southeast corner of said Lot 6; thence S 01°38'33" E on the East line of said Shadylake Meadows Subdivision, 469.87 feet to the Southeast corner of Lot 2, Block C of said Shadylake Meadows Subdivision; thence S 88°39'32" W on the North Right-of-Way line of Shady Lake Road, 545.94 feet to the Southwest corner of Lot 1, Block A of said Shadylake Meadows Subdivision; thence N 01°21'52" W on the West line of said Shadylake Meadows Subdivision, 207.00 feet; thence N 88°21'27" E on the North Right-of-Way line of 24th Street, 328.91 feet to the Southeast corner of Lot 16, Block B; thence N 01°38'33" W on the West Right-of-Way line of 56th Avenue, 200.00 feet to the Northeast corner of Lot 15 of said Block B; thence S 88°21'27" W on the Westerly extension of the North line of said Lot 15, 328.23 feet to a point on the West line of said Shadylake Meadows Subdivision; thence N 01°38'33" W on said West line, 600.00 feet to a point on the Westerly extension of the South Right-of-Way line of 26th Street; thence N 88°21'27" E on said South Right-of-Way line, 328.23 feet to the Northeast corner of Lot 9 of said Block B; thence S 01°38'33" E on the West Right-of-Way line of 56th Avenue, 140.00 feet to a point on the Westerly extension of South line of said Lot 10, Block C; thence N 88°21'27" E on the Westerly extension of the South line of said Lot 10, 216.00 feet to the Point of Beginning, containing 10.05 acres, more or less (vicinity of 23 Street and 57 Avenue) and at said time and place you may appear and be heard.

CITY OF COLUMBUS, NEBRASKA  
Janelle Kline, City Clerk

Publish: 10:07:21  
Two Affidavits of Publication

The City of **Columbus**

**MEMORANDUM**

**DATE:** October 7, 2021  
**FROM :** Richard J. Bogus, City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Shadylake Meadows 2<sup>nd</sup> Subdivision – Preliminary and Final Plat

**RECOMMENDATION:**

I recommend the approval of the preliminary and final plat of Shadylake Meadows 2<sup>nd</sup> Subdivision as it is amenable with the adjacent land use, consistent with the planning of Shadylake Meadows Addition, and is in accordance with the Unified Land Development Ordinance.

**DISCUSSION:**

The addition consists of 31 residential lots which revises the 29 residential lots of Shadylake Meadows Addition. The subdivision is within the corporate limits.

All utility and paving, except sidewalks, are constructed as part of Shadylake Meadows Addition. Relocation of a fire hydrant, Loup Power facilities, and the additional of water and sanitary sewer service lines are part of this project.

**FISCAL IMPACT:**

None

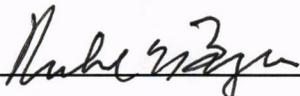
**ALTERNATIVE:**

Do not approve.

**CONCURRENCE:**

By: \_\_\_\_\_ Dan Curtis \_\_\_\_\_

**SIGNATURE:**

By: \_\_\_\_\_  \_\_\_\_\_

Approved By: \_\_\_\_\_ Tara Vasicek \_\_\_\_\_

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

DATE: September 16, 2021

NAME OF SUBDIVISION: Shadylake Meadows 2nd Subdivision

NAME OF PROPERTY OWNER: Steven Ramaekers

**CONTACT INFORMATION:**

NAME OF REPRESENTATIVE OR PROPERTY OWNER: Steven Ramaekers - Granville Custom Homes, Inc.

ADDRESS OF REPRESENTATIVE OR PROPERTY OWNER: 4514 Howard Blvd, Columbus, NE 68601

PHONE NUMBER: 402-276-3476

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: steven@granville-homes.com

NUMBER OF LOTS IN SUBDIVISION: 29

ADDRESS OF SUBDIVISION: 2367 57th Ave, Columbus, NE 68601

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](mailto:nvalorz@1492law.com)

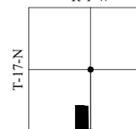
Gene G. Schumacher – [gschum@1492law.com](mailto:gschum@1492law.com)

# Final Plat SHADYLAKE MEADOWS 2ND SUBDIVISION

A Subdivision of Lots 1-2, Block A & Lots 3-14, Block B & Lots 1-5 & 7-9, Block C of Shadylake Meadows Subdivision to the City of Columbus, Platte County, Nebraska

B) Northeast Corner,  
Southwest 1/4,  
Section 14, T17N, R1W

Situation Sketch  
R-1-W



SECTION 14  
Platte County, Nebraska



Drawn By: LRR  
Date: August 27, 2021  
Project Number: S-071-134  
Scale: 1" = 60'



### LEGEND

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- Property Corner Found
- Property Corner Set (5/8" x 24" I.B. w/Cap)
- Calculated Point
- M Measured Distance
- R Recorded Distance (CCH) Christopher C. Hays RLS#673  
(TLS) Terry L. Schulz, RLS #550  
Dated April 23, 2018
- C Calculated Distance

Curve Details	
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**OWNER/DEVELOPER:**  
Granville Custom Homes, Inc.  
4514 Howard Blvd.  
Columbus, NE 68601

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

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

This survey was prepared at the request of Steven Ramaekers, Columbus, Nebraska.

### FIELD NOTES

A) Southeast Corner, Southwest 1/4, Section 14, T17N, R1W: Found Steel Survey Marker. On Centerline of Asphalt East-West. On Range of Fence North. 44.83' NE to "X" Nails in Power Pole. 34.40' NNE to "X" Nails in Power Pole. 25.20' South to Centerline of Manhole. 35.89' North to Nail & Disc in Top of Corner Fence Post.

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### 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 August 27, 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 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, Granville Custom Homes, Inc., owners of the described property, SHADYLAKE MEADOWS 2ND SUBDIVISION, 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 SHADYLAKE MEADOWS 2ND SUBDIVISION, of Lots 1-2, Block A & Lots 3-14, Block B & Lots 1-5 & 7-9, Block C of Shadylake Meadows Subdivision to the City of Columbus, Platte County, Nebraska.

Granville Custom Homes, Inc.

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 Granville Custom Homes, Inc., 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 SHADYLAKE MEADOWS 2ND SUBDIVISION to the City of Columbus, Nebraska, approved by the Planning Commission this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Chairman

COLUMBUS NEBRASKA CITY COUNCIL  
This Final Plat of SHADYLAKE MEADOWS 2ND SUBDIVISION to the City of Columbus, Nebraska, approved by Resolution \_\_\_\_\_ by the City Council  
this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Mayor

City Clerk

A) Southeast Corner,  
Southwest 1/4,  
Section 14, T17N, R1W



13.D.1. Resolution No. R21-138 approving final plat and development agreement.

**RESOLUTION NO. R21- 138**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO LOTS 1 AND 2, BLOCK A AND LOTS 3 - 14, BLOCK B AND LOTS 1 - 5 AND 7 - 9, BLOCK C AND PARTS OF 56TH AVENUE, 57TH AVENUE AND 24TH STREET OF SHADYLAKE MEADOWS SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF LOT 10, BLOCK C, SHADYLAKE MEADOWS SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE S 01°38'33" E ON THE EAST LINE OF SAID SHADYLAKE MEADOWS SUBDIVISION, 300.00 FEET TO THE NORTHEAST CORNER OF LOT 6, BLOCK C OF SAID SHADYLAKE MEADOWS SUBDIVISION; THENCE S 88°21'27" W ON THE NORTH LINE OF SAID LOT 6, 156.00 FEET TO THE NORTHWEST CORNER OF SAID LOT 6; THENCE S 01°38'33" E ON THE WEST LINE OF SAID LOT 6, 100.00 FEET TO THE SOUTHWEST CORNER OF SAID LOT 6; THENCE N 88°21'27" E ON THE SOUTH LINE OF SAID LOT 6, 156.00 FEET TO THE SOUTHEAST CORNER OF SAID LOT 6; THENCE S 01°38'33" E ON THE EAST LINE OF SAID SHADYLAKE MEADOWS SUBDIVISION, 469.87 FEET TO THE SOUTHEAST CORNER OF LOT 2, BLOCK C OF SAID SHADYLAKE MEADOWS SUBDIVISION; THENCE S 88°39'32" W ON THE NORTH RIGHT-OF-WAY LINE OF SHADY LAKE ROAD, 545.94 FEET TO THE SOUTHWEST CORNER OF LOT 1, BLOCK A OF SAID SHADYLAKE MEADOWS SUBDIVISION; THENCE N 01°21'52" W ON THE WEST LINE OF SAID SHADYLAKE MEADOWS SUBDIVISION, 207.00 FEET; THENCE N 88°21'27" E ON THE NORTH RIGHT-OF-WAY LINE OF 24TH STREET, 328.91 FEET TO THE SOUTHEAST CORNER OF LOT 16, BLOCK B; THENCE N 01°38'33" W ON THE WEST RIGHT-OF-WAY LINE OF 56TH AVENUE, 200.00 FEET TO THE NORTHEAST CORNER OF LOT 15 OF SAID BLOCK B; THENCE S 88°21'27" W ON THE WESTERLY EXTENSION OF THE NORTH LINE OF SAID LOT 15, 328.23 FEET TO A POINT ON THE WEST LINE OF SAID SHADYLAKE MEADOWS SUBDIVISION; THENCE N 01°38'33" W ON SAID WEST LINE, 600.00 FEET TO A POINT ON THE WESTERLY EXTENSION OF THE SOUTH RIGHT-OF-WAY LINE OF 26TH STREET; THENCE N 88°21'27" E ON SAID SOUTH RIGHT-OF-WAY LINE, 328.23 FEET TO THE NORTHEAST CORNER OF LOT 9 OF SAID BLOCK B; THENCE S 01°38'33" E ON THE WEST RIGHT-OF-WAY LINE OF 56TH AVENUE, 140.00 FEET TO A POINT ON THE WESTERLY EXTENSION OF SOUTH LINE OF SAID LOT 10, BLOCK C; THENCE N 88°21'27" E ON THE WESTERLY EXTENSION OF THE SOUTH LINE OF SAID LOT 10, 216.00 FEET TO THE POINT OF BEGINNING, CONTAINING 10.05 ACRES, MORE OR LESS. HEREAFTER TO BE KNOWN AS SHADYLAKE MEADOWS 2ND SUBDIVISION OF THE CITY OF COLUMBUS, PLATTE

COUNTY, NEBRASKA; APPROVING THE PLAT THEREOF, AND APPROVING AND ACCEPTING THE SHADYLAKE MEADOWS 2ND SUBDIVISION DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF COLUMBUS, NEBRASKA, A MUNICIPAL CORPORATION, AND GRANVILLE CUSTOM HOMES, INC., A NEBRASKA CORPORATION, WHICH SETS FORTH THE AGREEMENT BETWEEN THE PARTIES INCLUDING THE DUTIES AND RESPONSIBILITIES OF THE SUBDIVIDER AND THE LOT OWNERS WITH RESPECT TO SAID SUBDIVISION; AND AUTHORIZING THE MAYOR TO SIGN THE DEVELOPMENT AGREEMENT PROVIDING FOR PUBLIC IMPROVEMENTS TO SERVE THIS ADDITION.

WHEREAS, Granville Custom Homes, Inc., a Nebraska Corporation, is the owner of the real estate described as:

Lots 1 and 2, Block A and Lots 3 - 14, Block B and Lots 1 - 5 and 7 - 9, Block C and Parts of 56th Avenue, 57th Avenue and 24th Street of Shadylake Meadows Subdivision to the City of Columbus, Platte County, Nebraska, more particularly described as follows:

Beginning at the Southeast corner of Lot 10, Block C, Shadylake Meadows Subdivision to the City of Columbus, Platte County, Nebraska; thence S 01°38'33" E on the East line of said Shadylake Meadows Subdivision, 300.00 feet to the Northeast corner of Lot 6, Block C of said Shadylake Meadows Subdivision; thence S 88°21'27" W on the North line of said Lot 6, 156.00 feet to the Northwest corner of said Lot 6; thence S 01°38'33" E on the West line of said Lot 6, 100.00 feet to the Southwest corner of said Lot 6; thence N 88°21'27" E on the South line of said Lot 6, 156.00 feet to the Southeast corner of said Lot 6; thence S 01°38'33" E on the East line of said Shadylake Meadows Subdivision, 469.87 feet to the Southeast corner of Lot 2, Block C of said Shadylake Meadows Subdivision; thence S 88°39'32" W on the North Right-of-Way line of Shady Lake Road, 545.94 feet to the Southwest corner of Lot 1, Block A of said Shadylake Meadows Subdivision; thence N 01°21'52" W on the West line of said Shadylake Meadows Subdivision, 207.00 feet; thence N 88°21'27" E on the North Right-of-Way line of 24th Street, 328.91 feet to the Southeast corner of Lot 16, Block B; thence N 01°38'33" W on the West Right-of-Way line of 56th Avenue, 200.00 feet to the Northeast corner of Lot 15 of said Block B; thence S 88°21'27" W on the Westerly extension of the North line of said Lot 15, 328.23 feet to a point on the West line of said Shadylake Meadows Subdivision; thence N 01°38'33" W on said West line, 600.00 feet to a point on the Westerly extension of the South Right-of-Way line of 26th Street; thence N 88°21'27" E on said South Right-of-Way line, 328.23 feet to the Northeast corner of Lot 9 of said

all of which is presently platted and within the boundaries and within the zoning jurisdiction of the City of Columbus, Nebraska; and

WHEREAS, said owner has laid out said land into lots, blocks, streets, and avenue roadways with appropriate utility easements under the name of Shadylake Meadows 2nd Subdivision of 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 avenue roadways with appropriate utility easement areas belonging to such addition, all as provided by law, and bearing the certificate Terry L Shulz RLS #550, under the date August 27, 2021, a copy of which plat is hereto attached; and

WHEREAS, said owner has executed an instrument of dedication of the streets, public ways, and utility 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, all of the lots shown on said plat are zoned R1 according to the zoning regulations of the City of Columbus, Nebraska; and

WHEREAS, said owner has agreed with the City of Columbus, Nebraska, to pay all costs necessary to extend water and sewer service lines to serve buildable lots lacking such service and to pay all related costs for the installation and deliver the same to the City of Columbus, Nebraska, without cost to it; and

WHEREAS, said proposed subdivision 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 said subdivision to the City of Columbus, Nebraska; and

WHEREAS, a development agreement has been prepared for said subdivision setting forth in the agreement between the City of Columbus and the addition, including the 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 the city council have held a public hearing on the approval of the final plat of said subdivision and following such public hearing, 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 Deed of Dedication for Shadylake Meadows 2nd Subdivision of the City of Columbus, Platte County, Nebraska, be and the same is hereby accepted, the plat thereof be and the same hereby is approved as provided by law, that the mayor and clerk be and hereby are authorized and instructed to endorse such approval on said original plat, the area carry a classification R1 Zoning District according to the Zoning Regulation of the City of Columbus, Nebraska; that the Shadylake Meadows 2nd Subdivision Development Agreement attached hereto as Exhibit "A" is hereby approved and accepted, and the mayor and clerk be and hereby are 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:

Gene Schumacher

Sipple Hansen Emerson Schumacher & Klutman

P.O. Box 1305

Columbus, NE 68602-1305

## **DEED OF DEDICATION**

**KNOW ALL MEN BY THESE PRESENTS:**

That Granville Custom Homes, Inc., a Nebraska Corporation, is the owner of the following described real estate:

Lots 1 and 2, Block A and Lots 3 - 14, Block B and Lots 1 - 5 and 7 - 9, Block C and Parts of 56th Avenue, 57th Avenue and 24th Street of Shadylake Meadows Subdivision to the City of Columbus, Platte County, Nebraska, more particularly described as follows:

Beginning at the Southeast corner of Lot 10, Block C, Shadylake Meadows Subdivision to the City of Columbus, Platte County, Nebraska; thence S  $01^{\circ}38'33''$  E on the East line of said Shadylake Meadows Subdivision, 300.00 feet to the Northeast corner of Lot 6, Block C of said Shadylake Meadows Subdivision; thence S  $88^{\circ}21'27''$  W on the North line of said Lot 6, 156.00 feet to the Northwest corner of said Lot 6; thence S  $01^{\circ}38'33''$  E on the West line of said Lot 6, 100.00 feet to the Southwest corner of said Lot 6; thence N  $88^{\circ}21'27''$  E on the South line of said Lot 6, 156.00 feet to the Southeast corner of said Lot 6; thence S  $01^{\circ}38'33''$  E on the East line of said Shadylake Meadows Subdivision, 469.87 feet to the Southeast corner of Lot 2, Block C of said Shadylake Meadows Subdivision; thence S  $88^{\circ}39'32''$  W on the North Right-of-Way line of Shady Lake Road, 545.94 feet to the Southwest corner of Lot 1, Block A of said Shadylake Meadows Subdivision; thence N  $01^{\circ}21'52''$  W on the West line of said Shadylake Meadows Subdivision, 207.00 feet; thence N  $88^{\circ}21'27''$  E on the North

Right-of-Way line of 24th Street, 328.91 feet to the Southeast corner of Lot 16, Block B; thence N 01°38'33" W on the West Right-of-Way line of 56th Avenue, 200.00 feet to the Northeast corner of Lot 15 of said Block B; thence S 88°21'27" W on the Westerly extension of the North line of said Lot 15, 328.23 feet to a point on the West line of said Shadylake Meadows Subdivision; thence N 01°38'33" W on said West line, 600.00 feet to a point on the Westerly extension of the South Right-of-Way line of 26th Street; thence N 88°21'27" E on said South Right-of-Way line, 328.23 feet to the Northeast corner of Lot 9 of said Block B; thence S 01°38'33" E on the West Right-of-Way line of 56th Avenue, 140.00 feet to a point on the Westerly extension of South line of said Lot 10, Block C; thence N 88°21'27" E on the Westerly extension of the South line of said Lot 10, 216.00 feet to the Point of Beginning, containing 10.05 acres, more or less.

and has caused the above-described real estate to be laid out into lots, blocks, streets and easement areas belonging to such Subdivision, under the name of Shadylake Meadows 2ND Subdivision of the City of Columbus, Platte County, Nebraska, designating explicitly the land so laid out and particularly describing the lots, blocks, streets and easements belonging to such Addition, a plat of which bearing the date August 27, 2021, and certified by Terry L. Schulz, registered land surveyor, is attached hereto.

Said owners hereby dedicate 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.

Said owner and dedicator covenants and agrees with the City of Columbus to ~~lay, at their own expense, and in accordance with specifications acceptable to the City Water and Sanitary Sewer Department, and install and deliver the same~~ to the City of Columbus, Nebraska, without cost to it the necessary individual water and sewer service lines to serve any lot without an existing service line, ~~and to pave the streets~~

~~and avenues~~, and to deliver the same to the City without cost to it.

IN WITNESS WHEREOF, the Grantors named herein have executed these presents this \_\_\_\_ day of \_\_\_\_\_, 2021.

---

Granville Custom Homes, Inc.  
By Steven Ramaekers, President

STATE OF NEBRASKA

: ss.

COUNTY OF PLATTE

On this \_\_\_\_\_ day of \_\_\_\_\_, 2021, before me, a duly qualified and commissioned Notary Public in and for said county, personally appeared Steven Ramaekers, as President of Granville Custom Homes, Inc., to me personally known to be the identical persons described in and whose names are affixed to the foregoing instrument and acknowledged the said instrument to be his voluntary act and deed.

\_\_\_\_\_  
Notary Public

(SEAL)

Please return to:  
Steven Ramaekers  
Granville Custom Homes, Inc.  
4514 Howard Blvd  
Columbus, NE 68601  
steven@granville-homes.com  
402-276-3476

SHADYLAKE MEADOWS 2<sup>ND</sup> SUBDIVISION  
DEVELOPMENT AGREEMENT

THIS AGREEMENT, made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2021, by and between GRANVILLE CUSTOM HOMES, INC, (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 SHADYLAKE MEADOWS 2<sup>ND</sup> SUBDIVISION of 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 system 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 10.05 acres of property more or less.

"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 individual water and sewer service lines to any buildable lot that does not already have an individual water or sewer service. The subdivider will move the fire hydrant on the east lot line of Block B, Lot 14 to the north or south lot line of said lot. The Subdivider will be responsible for the design, financing and construction of said public infrastructure improvements as detailed herein.

B. 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.

C. 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, Subdivider shall install the sidewalk for said lot(s) as part of the initial construction. Subdivider may delay construction of the sidewalk along 23<sup>rd</sup> Street as it would be part of the 23<sup>rd</sup> Street/Shadylake Road paving district.

D. Subdivider agrees to not object to the creation of a paving district to widen 23<sup>rd</sup> Street/Shady Lake Road.

E. The only lot with driveway access directly onto 23<sup>rd</sup> Street will be Lot 3, Block C.

F. Driveways for Block A, Lot 4 and Block C, Lot 1 shall be on the north end.

## 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 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

GRANVILLE CUSTOM HOMES, INC.

By \_\_\_\_\_  
Steven Ramaekers, President

Dated this \_\_\_\_ day of \_\_\_\_\_, 2021.

STATE OF NEBRASKA    )  
                                  ) ss.  
COUNTY OF PLATTE    )

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me a Notary Public, duly commissioned and qualified in and for said County, appeared \_\_\_\_\_, 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

(My commission expires: \_\_\_\_\_)

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

**14. RESOLUTIONS**

14.A. Resolution No. R21-139 approving grant agreement with Columbus Area Chamber of Commerce in an amount not to exceed \$85,000 for engaging Retail Strategies and its Downtown Strategies division for retail recruitment and downtown development using Economic Development "840" Funds as recommended by the Citizens Advisory Review Committee.

**RESOLUTION NO. R21-139**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A GRANT AGREEMENT WITH THE COLUMBUS AREA CHAMBER OF COMMERCE, IN AN AMOUNT NOT TO EXCEED \$85,000 FOR ENGAGING THE COMPANY OF RETAIL STRATEGIES AND ITS DOWNTOWN STRATEGIES DIVISION REGARDING CONSULTATION FOR RETAIL RECRUITMENT AND DOWNTOWN DEVELOPMENT USING THE CITY'S ECONOMIC DEVELOPMENT "840" FUNDS AS RECOMMENDED BY THE CITIZENS ADVISORY REVIEW COMMITTEE, 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 PORTION THEREOF IN CONFLICT HEREWITH.

WHEREAS, the Columbus Area Chamber of Commerce, a Nebraska not-for profit corporation, submitted an application for financial assistance from the City's "840" Local Economic Development Fund to engage the companies of Retail Strategies its' Downtown Strategies division regarding consultation for retail recruitment and downtown development; and

WHEREAS, the application for "840" Local Economic Development Funds has been reviewed by the Citizens Advisory Review Committee (CARC); and

WHEREAS, the CARC has recommended the grant be approved by the city council for an amount not to exceed \$85,000 as detailed in the attached grant agreement, which is made a part of this resolution by reference.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the grant agreement with the Columbus Area Chamber of Commerce, in an amount not to exceed \$85,000 for engaging the company of Retail Strategies and its Downtown Strategies division regarding consultation for retail recruitment and downtown development is hereby approved, with grant funds to be taken from the "840" Local Economic Development Fund, a copy said grant agreement is attached hereto and incorporated herein by this reference, 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

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

## memorandum

**DATE:** October 13, 2021  
**TO:** Mayor and City Council Members  
**FROM:** Tara Vasicek, City Administrator  
**RE:** Retail Recruitment and Downtown Business Development

### RECOMMENDATION:

Approve the resolution granting the Columbus Area Chamber of Commerce \$85,000.

### DISCUSSION:

The City and Chamber have been working together for over a year to develop a better plan for retail expansion. Many Cities across Nebraska use services of retail recruitment companies to help fill retail gaps in their community. The City of Columbus has not yet tried this approach. Many across the community and City staff have also been working hard to make downtown into a 'destination' again. The attached proposals for retail recruitment and downtown business development and implementation are needed in Columbus and they will compliment other efforts being made in these areas by various stakeholders.

### FISCAL IMPACT:

\$85,000 from the LB 840 Economic Development Fund.  
The fund currently has \$1,279,482.66



# GRANT AGREEMENT

This Agreement is made and entered into as of the dates indicated below (hereinafter referred to as the "Agreement") by and between the Columbus Area Chamber of Commerce, a not-for corporation of the State of Nebraska (hereinafter referred to as "CHAMBER"), and the City of Columbus, a municipal corporation of the State of Nebraska (hereinafter referred to as "CITY").

WHEREAS, CHAMBER is not-for profit corporation that is committed to growing the local economy, improving quality of life, and enhancing opportunity for businesses to succeed in the Columbus region; and,

WHEREAS, CHAMBER looks to engage the company of Retail Strategies and its' Downtown Strategies division regarding consultation for retail business recruitment and downtown development; and,

WHEREAS, CHAMBER submitted an application for financial assistance from CITY "840" Local Economic Development Fund for assistance in engaging Retail Strategies and its' Downtown Strategies division regarding said consultation for retail business recruitment and downtown development; and

WHEREAS, that application has been reviewed by the Citizens Advisory Review Committee (CARC); and, the CARC has now recommended a grant for said purposes totaling \$85,000 to the CHAMBER, with such grant funds to be paid from the local "840" economic development plan; and

WHEREAS, CITY and CHAMBER are desirous to proceed with such a grant under the terms and conditions of contained in this Grant Agreement.

NOW, THEREFORE IT IS AGREED BETWEEN THE PARTIES AS FOLLOWS:

## Section 1, CITY Responsibilities:

- A. CITY agrees that this project is eligible for assistance in accordance with the CITY's "LB 840" economic development plan.
- B. CITY will provide funding in the form of a grant in the total amount not to exceed \$85,000 to the CHAMBER. In no instance shall the CITY be required to fund or reimburse over this amount. Said grant shall be split into two categories as follows:
  - a. \$40,000 to the CHAMBER to be used for securing a one-year agreement with Retail Strategies for retail business consulting and recruitment; and
  - b. \$45,000 to the CHAMBER to be used for securing a one-year agreement with Retail Strategies' Downtown Strategies division for its downtown strategic visioning workshop and implementation support.

## Section 2, CHAMBER Responsibilities:

- A. CHAMBER agrees that these funds shall only be used as follows:
  - a. \$40,000 to be used for securing a one-year agreement with Retail Strategies for retail business consulting and recruitment; and

- b. \$45,000 to be used for securing a one-year agreement with Retail Strategies Downtown Strategies division for its downtown strategic visioning workshop and implementation support.
- B. CHAMBER agrees to complete all necessary documentation necessary to engage and Retail Strategies and Downtown Strategies.
  - C. CHAMBER agrees to provide CITY with copies of all contracts it enters into with and Retail Strategies and Downtown Strategies.
  - D. CHAMBER agrees that the scope of services of any final contract will not materially differ from the scope of services proved in Retail Strategies and Downtown Strategies proposals which were attached to CHAMBER's application for these funds.
  - E. CHAMBER will provide quarterly written updates (or as frequently as may otherwise be requested by CITY administration) to CITY concerning compliance with scope of services and deliverables by Retail Strategies and Downtown Strategies.
  - F. CHAMBER shall provide a written report at the end its year agreement with Retail Strategies to CITY on the level of overall success of the consultations.
  - G. Should CHAMBER either not enter an agreement with Retail Strategies and Downtown Strategies, or terminate its relationship with Retail Strategies and Downtown Strategies prior to using the entirety of the grant funds provided for herein, then CHAMBER shall immediately return the unused grant funds to CITY.

Section 3, Term of Agreement and Termination: This Agreement shall commence upon the date of its execution as indicated below and shall remain in effect, given the long term nature of the Agreement, into perpetuity unless terminated by mutual consent of the Parties. If for any reason, the Parties desire to terminate this Agreement, notice of such intent shall be delivered in writing not less than 30 days prior to the intended date of termination.

Section 4, Authorized Representatives: In further consideration of the covenants herein contained, the Parties expressly agree for the purposes of notice, demands or other communications, including legal service of process, that the following named respective titles shall be authorized representatives of the Parties.

Columbus Area Chamber of Commerce  
Attention: President  
753 33<sup>rd</sup> Ave.  
Columbus, Nebraska, 68601

City of Columbus, Nebraska  
Attention: City Administrator  
2424 14th Street  
Columbus, Nebraska 68601

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

Section 5, Indemnification: CHAMBER shall indemnify and hold harmless CITY from all demands, claims, causes of action or judgments, and from all expenses that may be incurred in investigating or resisting the same, arising from or growing out of, any act or neglect of CHAMBER, its contractors, agents, employees or volunteers in connection with this Agreement.

Section 6, Strict Compliance: All provisions of this Agreement and each and every document that shall become attached hereto shall be strictly complied with as written and no substitutions or changes made except in writing upon prior written mutual consent of the Parties. No waiver of any breach or any provision of this Agreement shall be deemed a waiver or any preceding or subsequent breach.

Section 7, Applicable Law: CHAMBER shall comply with all existing and applicable CITY ordinances, resolutions, state statutes, federal laws and all existing and applicable rules and regulations. Nebraska law shall govern this Agreement. The Parties shall submit to personal jurisdiction and subject matter jurisdiction of the State of Nebraska in Platte County for any dispute between the Parties.

Section 8, Captions and Section Headings: Captions and section headings used in this Agreement are for convenience only and are not intended to be used in the construction or interpretation of this Agreement.

Section 9, Recitals: The recitals at the beginning of this Agreement are incorporated into the body of the Agreement by this reference as if such recitals were set forth fully herein.

Section 10, Assignment: Neither CITY nor CHAMBER shall assign their respective rights under this Agreement without the express prior written consent of the other party, which consent shall not be unreasonably withheld.

Section 11, Equal employment and nondiscrimination: CHAMBER agrees to provide equal employment opportunities in its respective employment practices for all persons involved in the Agreement and shall not discriminate or permit discrimination against any such persons on the basis of race, color, religion, sexual orientation, age, national origin or disability.

Section 12, Non-Waiver: No waiver by CITY of any default shall operate as a waiver of any other default or of the same default on a future occasion.

Section 13, Modification of Agreement: This Agreement may not be modified, altered, changed, or amended except by written instrument executed by all Parties hereto.

Section 14, Severability: Invalidation of any one or more of the provisions of this Agreement, by judgment or court order, shall in no way affect any other provisions of the Agreement which other provisions shall remain in full force and effect.

Section 15, Authorization: CHAMBER's execution, delivery, and performance of this Agreement has been duly authorized by all necessary actions by the CHAMBER 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 CHAMBER, or with any law, regulation, or court order that is applicable to the CHAMBER in any way.

Section 16, Entire Agreement: This Agreement and any documents that may become attached or ancillary hereto, constitute the entire Agreement between CITY and CHAMBER with respect to the subject matter hereof and thereof, and shall supersede all prior Agreements or understandings concerning such subject matter. This Agreement may be amended only in writing and approved by the Parties and executed as required by law.

EXECUTED BY THE COLUMBUS AREA CHAMBER OF COMMERCE this 13<sup>th</sup> day of October, 2021.

Columbus Area Chamber of Commerce:

Witness:

By:   
Dawson Brunswick, President  
Columbus Area Chamber of Commerce.

By:   
Printed Name: Sharyle Sands

EXECUTED BY THE CITY OF COLUMBUS, NEBRASKA this \_\_\_\_\_ day of October, 2021.

City of Columbus:

By: \_\_\_\_\_  
James Bulkley, Mayor  
City of Columbus

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
City Clerk, City of Columbus

\_\_\_\_\_  
City Attorney, City of Columbus

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# retail strategies

RETAIL DEVELOPMENT SERVICES

**Columbus, NE**

**5/26/2021**

Strictly Private and Confidential

Pricing Valid for 90 Days



retail strategies .com

info@retailstrategies.com  
(205) 314-0386

2200 Magnolia Ave, Suite 100  
Birmingham, AL



# About Us

Retail Strategies, founded in 2011, is the national expert in recruiting businesses on behalf of communities. Retail Strategies exists to give communities across the United States an advantage in attracting businesses. Our mission is to provide the real estate expertise, tools, and human effort that position deserving towns as alluring locations for national businesses.

With confidence, we pursue this mission by delivering unparalleled customer service as a unified team with unmatched real estate expertise. Attracting new retail to a community is a complex, connection critical, and time-consuming endeavor. We give communities the option to outsource retail recruitment services to well-connected, experienced, and licensed retail real estate professionals. Our activities pay a return in sales taxes, added jobs, and businesses that enhance and add to the unique qualities of your community.

For our Client communities, we identify and aggressively execute a tailored strategy to attract new retailers, restaurants, and hotels. We attend more than ten International Council of Shopping Centers (ICSC) and multiple RetailLive! retail real estate trade shows across the Country to meet with industry professionals to showcase opportunities.

## Industry Leaders

- 150 years of retail real estate experience
- Direct connections to retailers & developers
- Hands-on approach





# Our Process

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## discover



### **We are an investment for your community.**

We believe that every community is unique, so we take time to engage our Client's to understand your story of opportunity to leverage your attributes towards expanding businesses.

Our activities pay a return in sales tax, added jobs, and businesses that enhance and add to the unique qualities of your community.

## connect



### **We make sure your community's story is heard.**

As a conduit between communities and national retailers, we ensure that your stories of opportunity, culture, values and people are perfected to resonate with the right retail audiences.

Aggressively taking your communities story and information to expanding businesses, property owners, brokers, developers, and other industry players to create economic growth in your community.

## advance



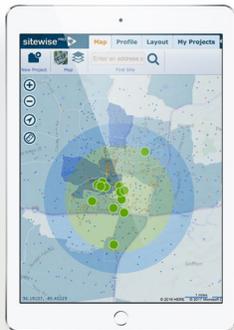
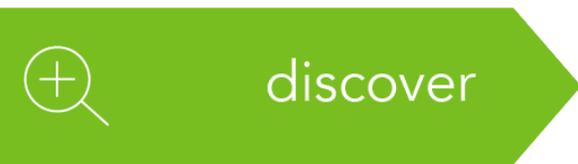
### **We multiply and enhance your staff.**

We work as an extension of your staff, adding specific expertise, and amplifying your efforts and visibility many times over.

Being your partner and consistently providing feedback, answering questions, and solving complex problems to position your market for growth.



# Discover: Research



The cycle begins with market analysis. We take the deep dive in to data, advanced analytics, and proprietary tools developed in house to uncover and define the potential in your community.

After interviewing more than a dozen research firms, Retail Strategies chose STI Popstats (Synergos Technologies) as our primary data source. This data source consistently delivers the highest level of accuracy and allows our team to analyze and deliver over 3,365 individual variables (per geography) providing the deepest, most reliable, information possible to our Clients.

## Trade Area Identification

By utilizing mobile data collection, data and analytics, and real estate acumen, our team will identify shopping patterns within your community that will answer key questions for retailers.

## Business Recruitment Categories

After reviewing key demographic information, we will deliver a list of uses, businesses, and opportunities for your community. These potential businesses will elevate your downtown.

## Mobile Data Collection

An industry leading report which utilizes cell phone data to identify the home and work location of consumers that visit a defined shopping area within the community.

## Psychographic Analysis

Defines the type of consumers in your market by breaking down consumers demographic characteristics, consumer preferences, consumer expenditures, and cultural ideals.

## GAP Analysis

Examining the market supply and market demand within the trade area to uncover the categories of retail being desired by your community.

## Consumer Expenditures

Drilling down in to each retail segment to identify and understand what your consumers spending patterns are.



# Discover: Real Estate Analysis



Real Estate is the key to every business expansion. Our team features over 150+ years of retail real estate experience and we utilize our collective experience to provide the most thorough, and creative, assessment of your community.

To accomplish this we bring our team of retail real estate professionals to your community to uncover your strategic and underutilized real estate assets.

The inventory of properties our team believes is viable for new development, redevelopment highest and best use or vacancies that need to be filled are logged and recorded in our custom software program to be used by your team during the recruitment process.

The information we gather is immediately put to work through making outreach to the property owners, developers, and brokers who represent these properties to learn their goals for the property and how Retail Strategies can assist them on behalf of the community leaders.





# Connect: Retail Recruitment and National Representation



## Connect: Retail Recruitment

This is where the rubber meets the road. This is where we take the information we have collected for your community, package it in the appropriate format, and begin showcasing opportunities in your community. The Benefit of partnering with Retail Strategies is that we do not just hand you fancy gadgets and a CRM tool to conduct recruitment, our Florida management team will conduct every piece of outreach to the appropriate contact on your behalf.



### Recruitment

Your team will be reaching out to property owners, brokers, developers, retailers, restaurants, and all other industry players to connect the dots to your market. We utilize the resources we have gathered and will continue to seek additional information throughout our partnership to further define the opportunities in your market.



### Representation

Each year our team attends more than a dozen retail real estate conferences. At the conferences we will set up and have meetings with targeted retailers, restaurants, brokers, and developers on your behalf. Following the conference you will receive an update on who we met with, what was said, and what our next steps are. During the time of COVID-19 the shows have moved to virtual only however our attendance and participation has not wavered.





# Advance: Reporting & Collaboration



Reporting and Communicating is the key to any partnership. We dedicate multiple points of contact to you so that we ensure 1) effective outreach and 2) that your questions, feedback, and other information can be answered, collected, and utilized.

## Reporting

Through our partnership we will establish regular communication with you. We report to you regularly with updates from our recruitment efforts, industry news, and other information that will allow you to become more of an expert on your market and the industry.

Your team will be reaching out to property owners, brokers, developers, retailers, restaurants, and other industry players on your behalf. These conversations will be summarized and provided to you to keep you in the know on our efforts.

In addition, through our experience we know we can learn as much from a “no” as we can from the “yes”. We provide you information on why it is a yes and why it was a no so that your community can better understand how prospective businesses and industry leaders view your community.

## Basecamp

Retail Strategies utilizes Basecamp, a project management and collaboration web platform, to record and store conversations and information shared with our Clients. This platform is username and password protected and keeps our partnership organized.

We understand that your team will adjust and grow overtime and Basecamp allows new members of your team the ability to get up to speed quickly with our efforts.

## Research 24/7

Through our partnership your community has 24/7 access to the best data and analytical tools available. Whether it is a request directly from our Client, or from a local property owner, we are here to provide valuable data and insights to ensure the maximum opportunity for growth to occur.



metrics & progress



**Basecamp**



research subscription



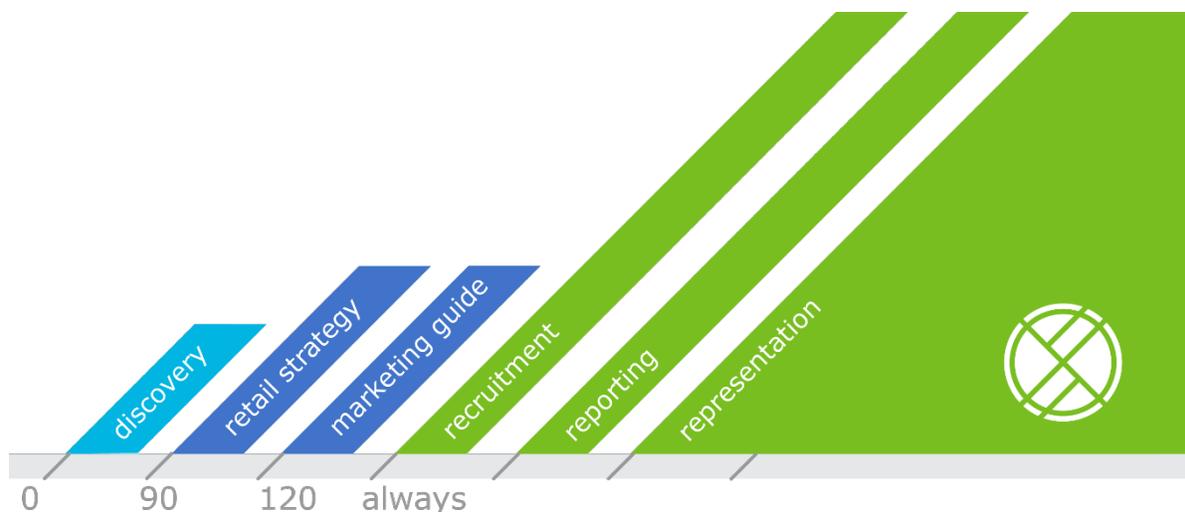
# Scope of Services

## DATA & ANALYTICS | REAL ESTATE ANALYSIS | COMMUNITY INPUT | RETAIL STRATEGY

- Retail Real Estate Analysis performed by Licensed Retail Real Estate Professionals
- Identify and Evaluate priority commercial properties for development, re-development and higher and best use opportunities
- Identification of priority business categories for recruitment and/or local expansion
- Target List of Retailers and Restaurants (minimum of 30)
- Customized Marketing Guide (four pages)
- Identify market retail trade area using political boundaries, drive times and radii and custom boundary geographies
- Perform market and retail GAP analysis for trade area (i.e. leakage and surplus)
- Analyze community's growth potential through the peer analysis and GAP analysis
- Analysis of future retail space requirements in relation to the peer markets and retail opportunities
- Conduct retail peer market analysis
- Identify and evaluate competing shopping areas
- Tapestry lifestyles – psychographic profile of trade area / market segmentation analysis
- Consumer Spending Pattern Reports
- Market Outlook Reports
- Aerial imagery of trade area(s)
- Provide updates on retail industry trends
- Custom on-demand demographic research – historical, current, and projected demographics – to include market trade areas by radius/drive time, and custom trade area

## RECRUITMENT | REPRESENTATION | OUTREACH | CONNECTIVITY

- Pro-active retail recruitment for targeted zones
- Will contact a minimum of 30 overall retailers, restaurants, brokers and/or developers each year
- Updates on new activity will be provided to Client's designated primary point of contact via Basecamp, telephone, or email on a regular basis
- ICSC and Retail Live conference representation- updates provided according to the yearly conference schedule
- Active outreach to local brokers and landowners



# Investment

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**Retail Strategies** offers two investment options for our Recruitment service:

**Annual Agreement**

An annual contract with pricing defined for three years of service. This partnership includes an annual opt-out with no penalty.

**Three-Year Agreement**

A three-year contract that allows Retail Strategies to offer a discount to our service. The lead time on a real estate transaction is typically 18-36 months. We plant a lot of seeds in year one that come to fruition in years two and three. To fully realize the benefits of the investment, three years is suggested to an option.

	Annual Agreement	Three Year Agreement
<b>Total Contract Value</b>	<b>\$110,000</b>	<b>\$105,000</b>
Year 1	\$40,000	\$35,000
Year 2	\$35,000	\$35,000
Year 3	\$35,000	\$35,000

Project fees are due within 30 days of receipt of the invoice.

One trip per year to the Client market is included in pricing. Any additional travel will be approved by the Client (not to exceed \$1,000 per trip).

Should the Client request a special assignment, additional work, and/or additional travel needs not specifically referenced in the contract, we will prepare written authorization to be signed by the Client in advance of commencing any additional work.

MERCHANT STREET



retail strategies

Downtown Strategic Visioning Workshop Proposal  
**Columbus, Nebraska**

July 20, 2021

Pricing Valid for 60 Days

# Executive Summary

In a fast-paced world with 24/7 technological connectivity, residents and visitors alike are seeking to return to the nostalgic, slower pace of Main Street America. Downtown is the gathering place of your community, where citizens, consumers, and tourists embark to experience the unique character of your place, its values, and pace of life. Successful Downtowns are positioned to serve as powerful catalysts for private investment and showpieces of public infrastructure improvements.

Downtown Strategies exists to assist communities in taking the next, or first, step in their Downtown's journey. Through our Downtown Strategic Visioning Workshop process, we evaluate the five pillars of your downtown's mix: Market Analysis, Policy & Administration, Design, Tourism & Promotion, and Economic Vitality to provide a true roadmap to revitalization.

For our Clients, we identify and create a tailored strategy to enhance, revitalize, and mobilize your community's efforts. When properly fueled, your Downtown can be a powerful economic, tourism, and quality of life engine and our team of professionals can help you define your potential.

Revitalizing and rejuvenating Downtown communities is a complex task and we are committed to helping you achieve it.

## Industry Leaders

- 150 years of retail real estate experience
- Direct connections to retailers & developers
- Hands-on approach

## Industry Involvement



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## Our Beliefs

Much of our success is the result of our shared beliefs. These truths drive our team every day and remind us that the citizens of every client community are the true beneficiaries of our efforts.

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## We Believe

...every community deserves a place for neighbors to catch up over a cup of coffee

...it takes a community to build a community, and every client, partner, broker, developer and retail representative we connect should be treated as our own neighbors

...honesty is our most important asset, and it will pay off for everyone in the long run

DOWNTOWN STRATEGIES

# Critical Factors for Success

Creating a strategic plan is a crucial first step in determining the vision and path for your downtown.

Oftentimes, community leaders are fearful of investing in a master plan that will ultimately “sit on a shelf”.

With Downtown Strategies, we meet communities where they are. We build on your existing plans and ideas rather than reinventing the wheel and duplicating efforts.

*What we deliver, you can implement.*

## Critical Factors for Successful Implementation of a Strategic Plan

### Community Buy-In

Support from your immediate team isn't enough to see transformational change within your community. Our workshop session generates the needed community buy in from stakeholders (property owners, business owners, merchants, community leaders, elected officials, etc.) to ensure that all parties with a vested interest believe in the vision and are committed to successful implementation.

### Communication

Once stakeholders leave our session, they're excited, eager, and ready to contribute to the successful implementation of the overall vision. Consistent communication between our team, your team, and stakeholders is critical to maintain the momentum and commitment.

### Implementation Support

Our implementation support keeps your team on track by providing accountability, benchmarks, and success stories to share with the community and stakeholders throughout the life of the partnership.

### Resources

Downtown Strategies was founded to fill the gap between what community leaders can execute themselves and master plans. Our approach focuses on practical, actionable, and implementable asset-based and market driven solutions that allow for quick wins and continued success for your team.

In our Strategic Plan, we provide strategies and recommendations based on three stages of time and monetary investment:

- little to no cost with immediate impact – just time and energy!
- minimal investment that requires proper partnerships & persistence
- long-term investment for substantial projects

This allows for your team to build capacity, assemble funds, and generate partnerships that allow for the successful implementation of our plan.

# Our Process

## Roadmap to Revitalization

Downtown Strategies exists to assist communities in taking the next, or first, step in their Downtown's journey. Revitalizing and rejuvenating Downtown communities is a complex task and we are committed to helping you achieve it. We identify and create a tailored strategy to enhance, revitalize, and mobilize your community's efforts.

When properly fueled, your Downtown can be a powerful economic, tourism, and quality of life engine and our team of professionals can help you define your potential and empower you to achieve it.

## The 5 Pillars

Through our Downtown Strategic Visioning Workshop, we assess the five pillars of your downtown's mix: Market Analysis, Policy & Administration, Design, Tourism & Promotion, and Economic Vitality to provide a true road map to revitalization.



### Market Analysis

uncover and define the economic potential in your Downtown.



### Policy & Administration

set the foundation for smart growth.



### Design

thoughtful design supports a community's transformation.



### Tourism & Promotion

power your economic engine.



### Economic Vitality

creating opportunity for investment.

## Bowling Green, Kentucky

"The Downtown Visioning Workshop allowed for stakeholders, those most invested in Downtown Bowling Green, to voice their vision for downtown as well as having an open discussion about the challenges to achieving those visions. Retail Strategies has shown to be a professional organization geared toward the success of Bowling Green. They have demonstrated that they have the relationships and expertise to produce positive results."

*Brent Childers,  
Director of Neighborhood and Community Services*

PRESS RELEASE

## Orange County, Virginia Brings on Downtown Strategies as Downtown Development Partner for the Town of Orange

**BIRMINGHAM, AL (March 9, 2021)** – In a joint partnership between the Orange County Economic Development Authority, and LoveOrangeVirginia (formerly Orange Downtown Alliance Inc.) an accredited Main Street program, and Downtown Strategies, a division of Retail Strategies, has been selected as its partner for downtown revitalization and strategic visioning for the Town of Orange. The partnership will focus on the Town of Orange, conducting a market and real estate analysis on the area to then formulate a strategic plan. This partnership will include a Strategic Visioning Workshop with stakeholders.

“LOVEOrangeVirginia (LOVe), in its growing partnership with Orange County, is delighted to be working with Downtown Strategies on this effort to strengthen the economic vitality of the Town of Orange,” said Charlotte Cole, LOVe Executive Director. “As an accredited Main Street program, our focus is to support small independent businesses, cultivate an entrepreneurial environment and work with all stakeholders to continue making the Town a desired business location. Through the generous support of one of our donors to fund this project, we will gain important insight to guide that work.”

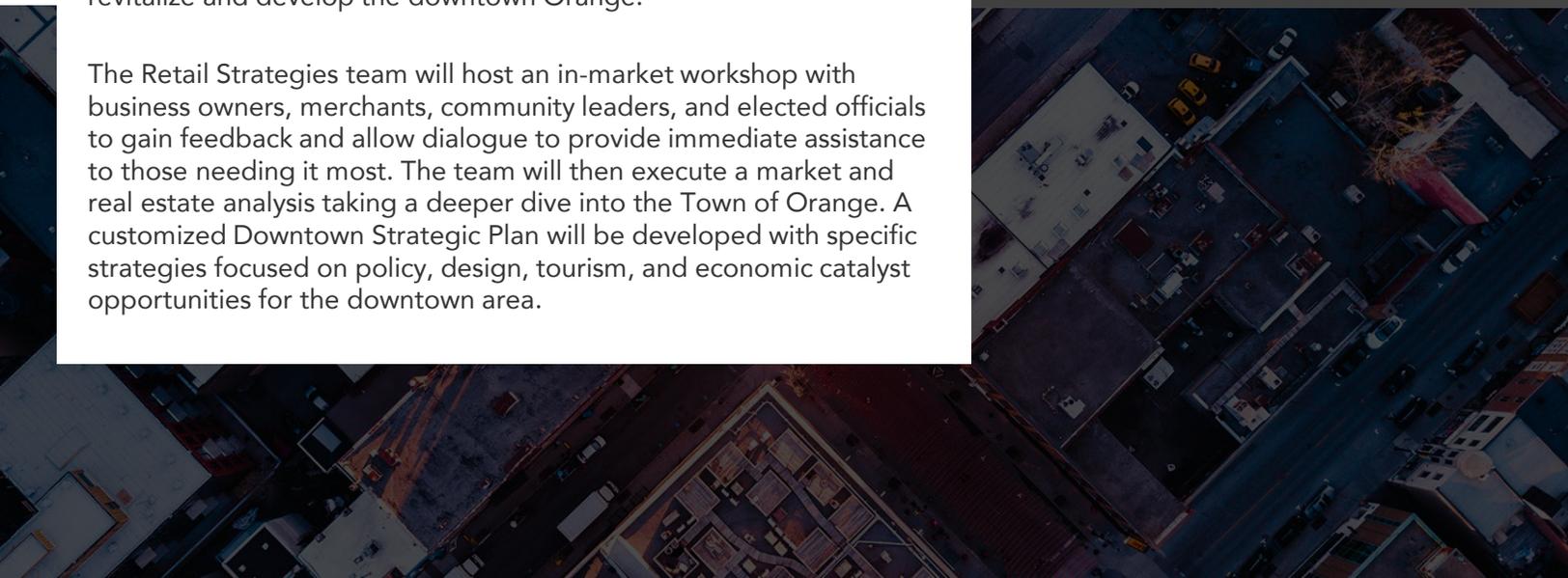
“Our team has been working with Orange County to identify areas where our solutions could be useful for community development,” said Beth Miller, portfolio director at Retail Strategies. “After some discussion, Downtown Strategies became a priority for the client. The Town of Orange has a quaint downtown area that has a lot of potential. We are excited to begin working on behalf of the town to revitalize and develop the downtown Orange.”

The Retail Strategies team will host an in-market workshop with business owners, merchants, community leaders, and elected officials to gain feedback and allow dialogue to provide immediate assistance to those needing it most. The team will then execute a market and real estate analysis taking a deeper dive into the Town of Orange. A customized Downtown Strategic Plan will be developed with specific strategies focused on policy, design, tourism, and economic catalyst opportunities for the downtown area.

“Orange County is pleased to be bringing Downtown Strategies into the Town of Orange. Orange looks forward to the continuation of economic development and growth through this new partnership.”

**Rose Deal**

Director of Orange County VA  
Economic Development



# Scope of Services

## STRATEGIC VISIONING WORKSHOP

- We begin the process with a detailed kick-off call to introduce ourselves and examine the current status of your Downtown area.
- An electronic community input survey will be circulated to gain insight on your Downtown's past, present, and future conditions.
- Next, we host an in-market stakeholder input session with property owners, merchants, business owners, community leaders, and elected officials to gain feedback and allow open dialogue.

## MARKET ANALYSIS

- Identification of market trade area using mobile data analysis
- Trade area demographics (population, income, housing, etc.)
- Market and retail GAP analysis for trade area (i.e. leakage and surplus)
- Tapestry lifestyles – psychographic profile of trade area
- Consumer Spending Pattern Reports
- Commute Patterns Report
- Identification of priority business categories for entrepreneurship, recruitment and/or local expansion
- Downtown Building Inventory
- Downtown Walkability Assessment
- Downtown Neighborhood Demographics



## DOWNTOWN STRATEGIC PLAN

Your downtown will be evaluated and a customized, strategic, asset-based, and market driven plan will be presented to your team. This plan will include practical, actionable, and transformational strategies defined and developed considering the following:

- |  |   |   |
|--|---|---|
| <ul style="list-style-type: none"> <li>• Connectivity &amp; Walkability</li> <li>• Landscaping &amp; Streetscapes</li> <li>• Public Art</li> <li>• Historic Preservation</li> <li>• Special Events &amp; Promotions</li> <li>• Wayfinding Signage</li> </ul> | <ul style="list-style-type: none"> <li>• Transportation &amp; Parking</li> <li>• Messaging &amp; Branding</li> <li>• Hospitality</li> <li>• Retail &amp; Restaurant Recruitment</li> <li>• Backfilling Vacancies</li> <li>• Real Estate Analysis</li> </ul> | <ul style="list-style-type: none"> <li>• Supporting Entrepreneurs</li> <li>• Incentives &amp; Financial Tools</li> <li>• Zoning &amp; Codes</li> <li>• Identifying Partnerships</li> <li>• Catalyst Projects</li> <li>• Community Input Survey Results</li> </ul> |
|--|---|---|



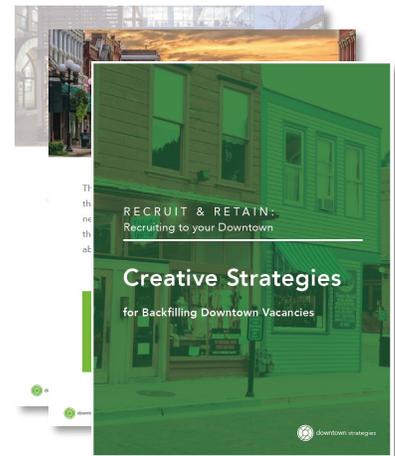
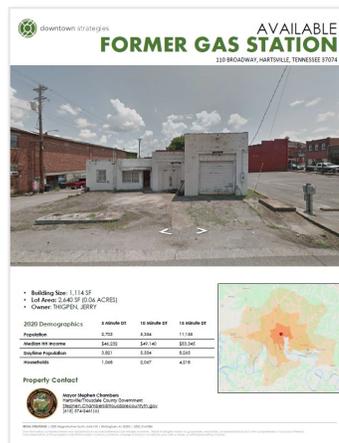
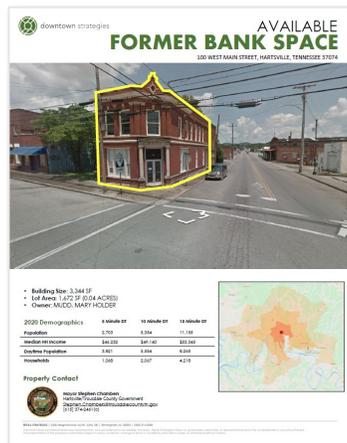
# Scope of Services

## STRATEGIC VISION IMPLEMENTATION SUPPORT (Add-on)

- Development of work plans document dissecting all strategic recommendations from Downtown Strategic Vision and providing step by step implementation plans to Client.
- Implementation support for 3-4 strategies in strategic plan, collaboratively identified, and development of associated documents, collateral and resources necessary for successful implementation.
- Support via email and Zoom to provide collaboration, assess progress, troubleshoot roadblocks, and provide accountability for implementation.

## REAL ESTATE ANALYSIS (Add-on)

- Real Estate analysis deliverable identifying approximately 5 pieces of real estate prime for adaptive re-use, infill, higher and better use, or new development.
- Analysis is provided via marketing flyers for each available or ideal site



## DATA & ANALYTICS (Add-on)

- Delivery of new and refreshed data and analytics.

# Walkability Assessment

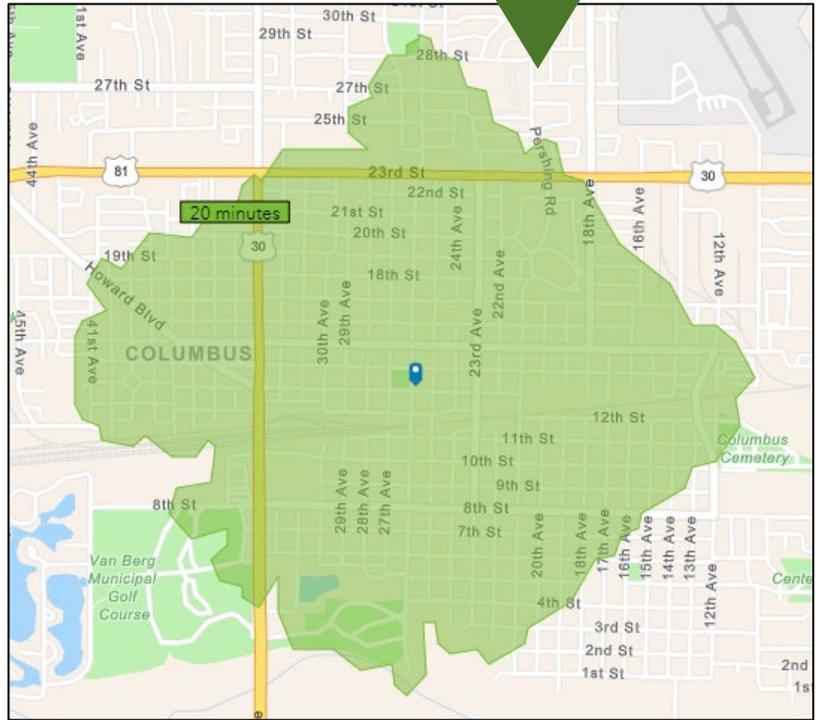
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## What's your Community's Walk Score?

A community's walk score is determined by analyzing 3 factors: **walkable distance** between boundaries, presence of a **comprehensive network of pathways** designed for pedestrians and cyclists, and variety of restaurants, retailers, and service providers **necessary for regular life**.

This assessment shows your Downtown within a 20-minute walk.

A walk time from one Downtown boundary to the next that exceeds 20 minutes is not considered walkable.



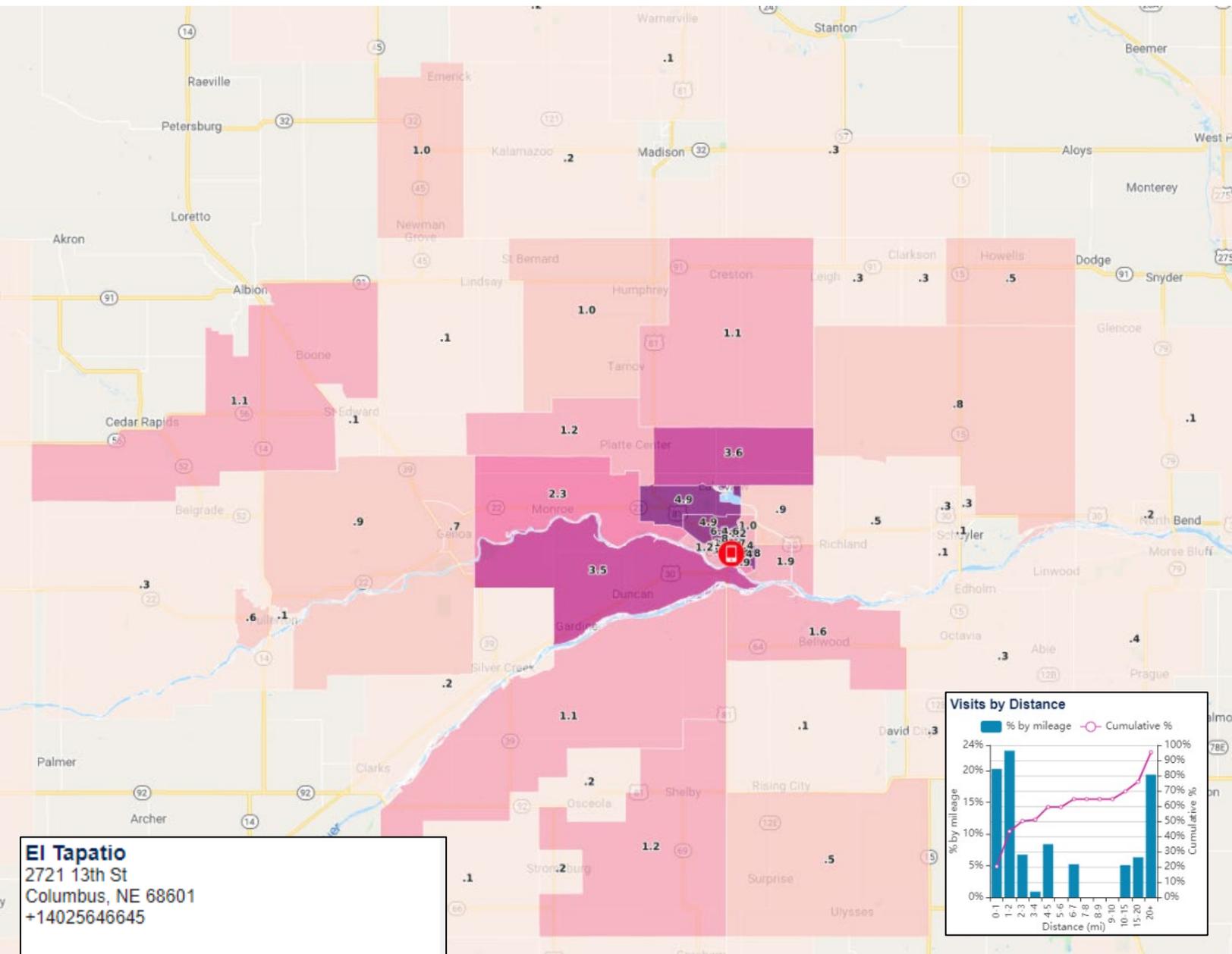
KEY FACTS			INCOME			
7,985 Population	36.2 Median Age	2.5 Average Household Size	\$53,400 Median Household Income	\$25,273 Per Capita Income	\$90,924 Median Net Worth	
BUSINESSES		EMPLOYMENT				
561 Total Businesses	6,190 Total Employees	46% White Collar	44% Blue Collar	9% Services	2.5% Unemployment Rate	
EDUCATION			HOUSING STATS			
12% No High School Diploma	31% High School Graduate	38% Some College	18% Bachelor's/Grad/Prof Degree	\$132,529 Median Home Value	\$7,237 Average Spent on Mortgage & Basics	\$620 Median Contract Rent

90-100	<b>Walker's Paradise</b> Daily errands do not require a car
70-89	<b>Very Walkable</b> Most errands can be accomplished on foot
50-69	<b>Somewhat Walkable</b> Some errands can be accomplished on foot
25-49	<b>Car-Dependent</b> Most errands require a car
0-24	<b>Car-Dependent</b> Almost all errands require a car

The following demographics represent the **population of residents** within a **20-minute walk time** of the Downtown Study Area.

Keep these figures in mind when imagining the possible economic impacts of developing your Downtown into a walkable destination.

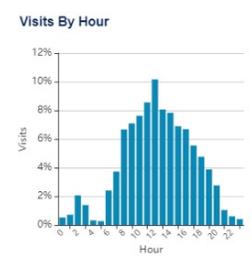
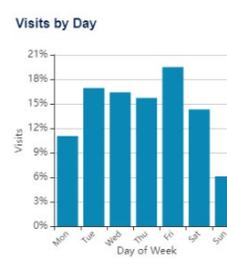
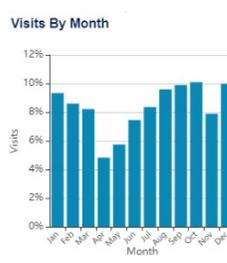
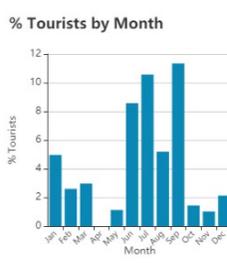
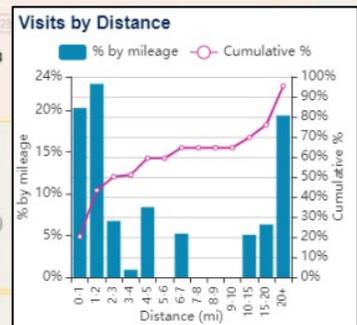
# Mobile Insights & Tourism Summary



**El Tapatio**  
 2721 13th St  
 Columbus, NE 68601  
 +14025646645

**Details**

Top Category	Restaurants and Other Eating Places
Sub Category	Full-Service Restaurants
Median Dwell Time	44.63 min
Median Distance from Home	2.0 miles
Annual Visits	3,430 visits
Monthly Visits	286
Monthly Visitors	131
Tourist Visits	4.4%



## DOWNTOWN STRATEGIES

# Your Team

**Jenn Gregory, President, Downtown Strategies**

jgregory@retailstrategies.com



Jenn is the president of Downtown Strategies, where her focus is on community development for our client communities. Through her Downtown Strategic Visioning Workshop process, Jenn advises communities on market analysis, tourism, economic vitality, and design updates for downtown areas. She also directly assists small businesses in client communities with elevating their digital presence, enhancing their omni-channel marketing strategies, and understanding market challenges in a post-COVID world.

She joined Retail Strategies with a 13-year career in community development and downtown revitalization. She previously served as the Chief Executive Officer of the Greater Starkville Development Partnership, a community development umbrella organization that consists of the Starkville Area Chamber of Commerce, Starkville Visitors & Convention Council, Oktibbeha County Economic Development Authority, and Starkville Main Street Association. She first joined the Partnership in 2009, where she was Vice President for Tourism Development. She held the positions of Chief Operating Officer and Interim Chief Executive Officer before assuming the CEO position full-time in January 2013.

**Elliott Cook, Director of Real Estate, Downtown Strategies**

elliott@retailstrategies.com



Elliott specializes in retail recruitment and focuses on the identification of companies to fill the product and service gaps within each city's trade area. His primary role is to leverage industry relationships and knowledge to assist retailers' expansion in our client communities.

Prior to joining the Retail Strategies team, Elliott worked as a Property Manager for Retail Specialists. Elliott also worked for Vornado/Charles E. Smith Realty Trust in the Washington, D.C. area, and served as an aide to United States Representative Spencer Bachus in his legislative office on Capitol Hill.

**Laura Marinos, Director of Client Services, Downtown Strategies**

laura.marinos@retailstrategies.com



As the Director of Client Services, Downtown Strategies Laura oversees the day-to-day management and implementation of services for downtown clients. She specializes in market research, strategic plans, project coordination, and team operations for the Downtown Strategies division of Retail Strategies. Acting as a liaison between clients and the operations team, Laura's attention to detail and knack for processes make for an excellent client experience.

Prior to this role, Laura was the Director of Marketing for Retail Strategies where she was responsible for client onboarding, trade shows and conferences, market research, and GIS mapping. Laura has been with the company since 2012 and an integral part of building the company and its culture.

DOWNTOWN STRATEGIES

# Partnership Timeline



## Day 1-30

- Kick-off Call
- Strategic Visioning Workshop scheduled
- Community provides requested materials



## Day 30-60

- Market Analysis completed
- Electronic community input survey created and circulated by City
- In-Market Strategic Visioning Workshop
- Walking and windshield tour of Study Area

**Strategic Plan** created and delivered



## Day 60-120

### Includes:

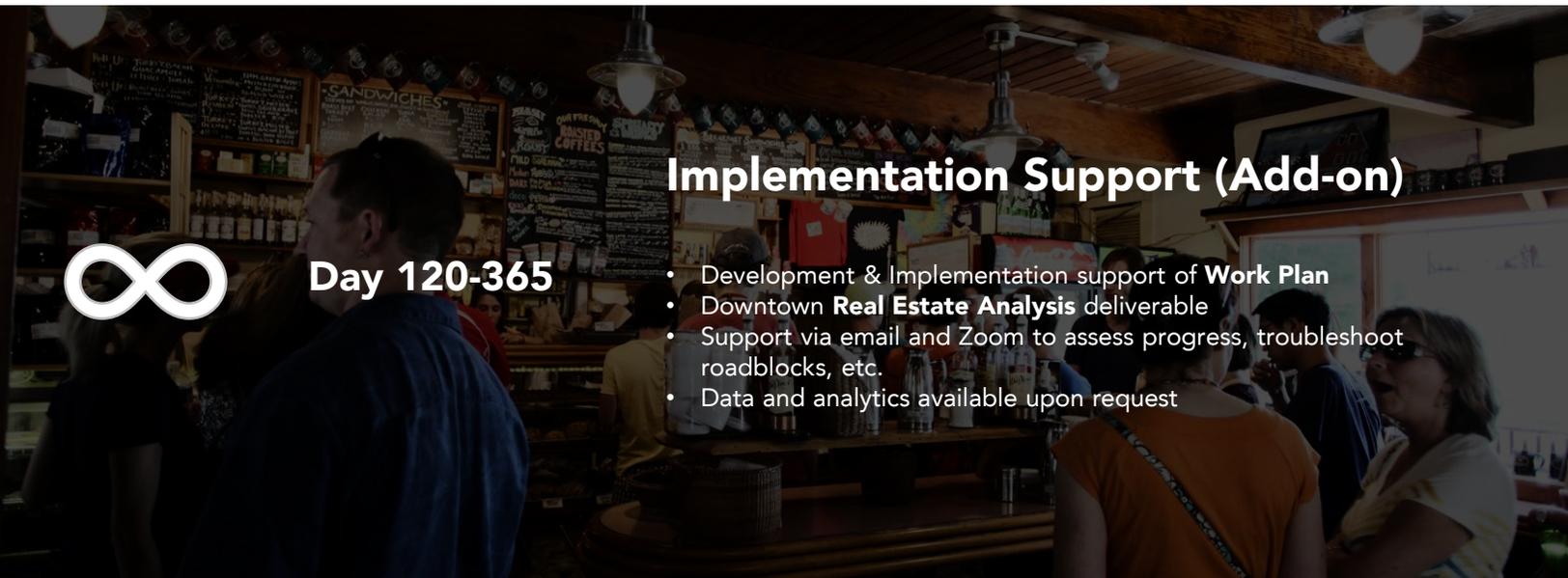
- Market Analysis
- Building Inventory
- Results from community input survey
- Market driven and asset-based transformation strategies

## Implementation Support (Add-on)



## Day 120-365

- Development & Implementation support of **Work Plan**
- Downtown **Real Estate Analysis** deliverable
- Support via email and Zoom to assess progress, troubleshoot roadblocks, etc.
- Data and analytics available upon request



DOWNTOWN STRATEGIES

# Investment

The total fee for completion of work is due upon execution of agreement. Project fees are due within 30 days of receipt of the invoice.

Should the Client request a special assignment, additional work, and/or additional travel needs not specifically referenced in the contract, we will prepare written authorization to be signed by the Client in advance of commencing any additional work.

**Pricing valid for 60 days**

Service	Workshop	Implementation	Total
Strategic Visioning Workshop	\$25,000		<b>\$25,000</b>
Strategic Visioning Workshop + Implementation Support	\$25,000	\$20,000	<b>\$45,000</b>
Strategic Visioning Workshop + Implementation Support <b>(Add-on after Initial Contract)</b>	\$25,000	\$25,000	<b>\$50,000</b>

## Client Responsibilities

- Community will designate a project liaison who will serve as Downtown Strategies' primary contact during the partnership.
- Community will provide information relevant to the project such as prior studies and any other plans that may influence the development of the Downtown Strategic Plan.
- Community will circulate invitation to Stakeholder Input Session to Stakeholders, Property Owners, Merchants, and Community Leaders and send reminders to ensure excellent attendance.
- Community will provide city or organization logo and Downtown boundaries for Study Area and Market Analysis.



MERCHANT STREET

DOWNTOWN STRATEGIES

Thank you

**15. ORDINANCES ON FIRST READING**

15.A. Ordinance No. 21-37 amending Ordinance No. 21-30 (rezone of property on 17 Street west of 49 Avenue) to correct legal description.

**ORDINANCE NO. 21-37**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AMEND ORDINANCE NO. 21-30 ON ACCOUNT OF A SCRIVENOR'S ERROR IN THE LEGAL DESCRIPTION WHICH AMENDED THE UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, UNDER ORDINANCE NO. 20-32, AS AMENDED, DATED JANUARY 18, 2021 BY REZONING 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 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, said request to rezone and reclassify was made and approved in Ordinance No. 21-30, however said Ordinance contained an error in the legal description.

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

Section 1. That Ordinance No. 21-30 be and hereby is amended to rezone and reclassify the following-described real estate from the present zoning classification of "RR" (Rural Residential District) to "R-1" (Single-Family Residential District). Said request was granted and said rezoning was approved by Ordinance No. 21-30, however said Ordinance contained an error in the legal description. The correct legal description is as follows:

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,

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 Ordinance No. 21-30 be and hereby is amended by this Ordinance to show the correct legal description.

Section 4. That all ordinances and resolutions or parts thereof in conflict herewith be and the same are hereby repealed.

Section 5. That this ordinance shall become effective immediately upon and be in full force and effect after its passage, adoption and publication as provided by law. Publication shall be in pamphlet form as authorized by §16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the office of the city clerk.

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_ DAY OF \_\_\_\_\_, 2021.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

16. **ORDINANCES ON SECOND READING - None**

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 09/30/2021	ARL CREDIT SERVICES INC INVOICE	<a href="#">ACCTY150</a> <a href="#">OCT21</a>	SEPTEMBER COLLECTION SERVICES	347.41	
			Total:	347.41	
			Net of 1 Invoices / 0 Checks	347.41	
			al 1 invoice and 0 checks for 1 vendor:	347.41	

**19. UNFINISHED BUSINESS - None**

**20. ADJOURNMENT**