

City Council Regular Meeting
Monday, November 15, 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 November 1, 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 November 1, 2021, at 7:00 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 27, 2021, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgement of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, Prent Roth, and Ron Schilling. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Chuck Sherer, Planning and Economic Development Coordinator Jean Van Iperen and Account Clerk II/Records Clerk II Linda Nickeson.
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 Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 4.A. **Minutes of October 18, 2021, City Council meeting.**
 - 4.B. **Purchase from Motorola Solutions in the amount of \$19,106.43 for mobile repeater for police department.**
 - 4.C. **Payroll and bills on file.** B=Bond Payments; CP=Capital Projects; E=Expenses; G=Grants; R=Refund; S=Service & Supplies; T=Training
11/12/21 Payroll \$698,097.48; 911 Custom 244.00 S; Ace Hardware 403.77 S; Advance Auto 778.56 S; Ag Spray Equip 44.15 S; Amazon 920.38 S; Am Red Cross 80.00 T; Aqua-Chem 635.50 S; Arnold Motor 309.13 S; J Audelo Rios 51.75 E; Auxiant 66,808.69 S; Awards & Engraving 593.75 S; Baird Holm

14,414.50 S; Best Version Media 152.00 S; Bibliotheca 92.68 S; Black Hills Energy 10.12 S; Blackstone Pub 111.97 S; T Blevins 180.00 S; BOKF NA 496,269.25 B; Bomgaars 871.50 S; Bound Tree Med 1,457.65 S; BS&A 132.00 S; Capital Bus Sys 22.16 S; Capstone Press 1,367.37 S; Casey's Mail Serv 4,658.60 S; Ctr for Munic Sol 2,225.00 S; Ctr Point Lrg Prt 148.63 S; Central Sand & Gravel 558.72 S; City of Norfolk 5,400.00 S; Col Chamber 86,050.00 G,S; CCH 30.00 S; Col Custom Embr 610.00 S; Col Emerg Relief 21.24 R; Col Plbg 586.75 S; Col Steel 654.68 S; Connecting Point 360.00 S; K Connell 147.84 E; Consltd Mgmt 267.94 T; Core & Main 3,480.48 S; Cues 900.00 S; Culligan 33.40 S; Danko Emerg Equip 4,091.93 S; DAS State Acctg 1,471.99 S; DHHS 1,225.00 CP; Digital-Ally 36,961.00 CP; Downey Drilling 17,345.75 S; Electrical Eng & Equip 316.99 S; Electronic Eng 589.95 CP,S; Electronic Sys 147.00 S; Fastenal 36.55 S; Fedex 9.59 S; First Impressions 442.50 S; Gale 123.76 S; Galls 491.05 S; Gaver Tire 18.00 S; Gehring Const 3,881.13 S; Steffy Ford 261.01 S; Gen Traffic Controls 80.42 S; Gerhold Concrete 538.57 S; Godfather's 291.11 S; Great Plains Bldg 44.77 S; Great Plains Comm 823.41 S; Hach 375.30 S; Hadley-Braithwait 125.90 S; Hawkins 8,138.38 S; Heartland Nat Gas 2.66 S; Ingram Libry 2,358.21 S; ICA-USA 950.00 T; Ins Serv of Col 4,137.84 S; Island Sup 138.16 S; J P Cooke 384.50 S; Jackson Serv 1,964.80 S; Jayskers Holdings 24.12 R; D Johnson 78.57 R; Jones & Bartlett Learning 28.24 T; Kelly Sup 336.84 S; K Keyes 159.83 E; Kirkham Michael 1,950.00 S; A Laborde 10,425.00 S; Lakeview Small Eng 166.27 S; Lake Stop 13.16 S; MacQueen Equip 939.80 S; A Mahoney 200.00 S; Mailbox 156.09 S; Medline Ind 134.16 S; Menards 3,010.48 S; Mid-Am Research 3,984.75 S; Mid-State Eng 5,353.00 CP; MW Serv 5,398.55 CP; MW Tape 74.20 S; MW Turf 1,086.46 S; Motorola Sol 96,472.50 CP; MTM Recog 692.05 S; Mueller Sprinklers 958.67 S; Munic Pipe Tool 22,707.23 CP; NAPA 47.38 S; ND Air 262.65 R; NE Fire Sprinkler 290.00 S; NE Golf & Turf 484.08 S; NE Law Enf 175.00 T; NE Public Hlth 603.00 S; NE Turfgrass Assoc 600.00 T; Niche Academy 2,100.00 S; NENEDD 37.50 G; NoSwett Fencing 54.23 S; Officenet 306.91 S; Olson's Pest Tech 1,081.00 S; Omaha World Herald 670.80 S; O'Reilly 374.00 S; T Oreder 54.62 E; Overhead Door 1,253.60 S; Paper Direct 137.25 S; H Peters 200.00 S; Pomp's Tire 21.20 S; Presto-X 100.00 S; Price Chopper Wristbands 1,889.21 S; Professional Surveyors Assoc 175.00 S; Ramada 347.85 T; Reardon 447.46 S; S Rosendahl 3,250.00 G; Rutt's Heating 775.52 S; Salon.Cek 3,800.00 G; T Scanlan 77.35 E; Settje Plbg 124.09 S; Shevlin Sup 770.98 S; Snap-on Tools 32.00 S; Stryker Sales 1,368.00 S; Super Saver 11.85 S; Telecom Sys 1,554.00 S; Tire Outlet 1,407.00 S; Titan Mach 963.32 S; TK Elevator 214.00 S; Too Fast Sup 103.41 S; Transit Works 184.75 S; Truck Ctr 17.82 S; Turfwerks 71.45 S; Tworek Welding 120.00 S; U & I 85.00 S; USA Blue Bk 296.30 S; Utilities Section, League of NE Munic 220.00 T; Value Line Pub 4,060.00 S; T Vasicek 184.80 E; Walmart 664.87 S; West Point Implement 5.85 S; R Whiting 59.36 E; Zoll Med 2,764.23 S. TOTAL \$1,667,197.53.

5. **APPROVAL OF MINUTES:** Included in Consent Agenda
6. **SPECIAL PRESENTATIONS:**

- 6.A. **Proclamation declaring November 1, 2021, as Extra Mile Day.** Bulkley proclaimed November 1, 2021, as Extra Mile Day.
- 6.B. **Proclamation declaring the week of November 8, 2021, as Youth Appreciation Week.** Bulkley proclaimed the week of November 8, 2021, as Youth Appreciation Week and noted the Optimist Club will be honoring two students from each of the three high schools on November 11th.
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. **Comments from mayor and city council members.** Bulkley welcomed Kresha back and acknowledged that Jean Van Iperen, the new Planning and Economic Development Coordinator, was in the audience.
14. **RESOLUTIONS:**
- 14.A. **Resolution No. R21-140 approving redevelopment contract for 23rd Street Corridor Area District TIF Project.** Resolution No. R21-140 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A REDEVELOPMENT CONTRACT FOR A REDEVELOPMENT PROJECT UNDERTAKEN BY THE CITY OF COLUMBUS, NEBRASKA, AS SET FORTH IN THE "AMENDMENT TO REDEVELOPMENT PLAN FOR THE 23RD STREET CORRIDOR REDEVELOPMENT AREA (23RD STREET CORRIDOR AREA DISTRICT TIF PROJECT)" was adopted with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
15. **ORDINANCES ON FIRST READING:** None
16. **ORDINANCES ON SECOND READING:** None
17. **ORDINANCES ON THIRD READING:** None
18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Included in Consent Agenda
19. **UNFINISHED BUSINESS:** None
20. **ADJOURNMENT:** The meeting adjourned at 7:09 p.m.

Presented and approved this 15 day of November, 2021.

MAYOR

ATTEST:

CITY CLERK

4.B. Minutes of November 1, 2021, Community Development Agency meeting.

A meeting of the City Council, as the Community Development Agency, of the City of Columbus, Nebraska, was convened on November 1, 2021, at 7:11 p.m., following the 7 p.m. City Council meeting.

Notice of this meeting was given in advance thereof by posting at Columbus City Hall, Columbus Public Library, and Platte County Courthouse on October 29, 2021, with an affidavit of posting being on file in the office of the City Clerk. Notice of this meeting was given simultaneously to the mayor, designated as the chief executive officer of the agency, and members of the city council, as the Community Development Agency, with a copy of the acknowledgement of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Council President Augustine-Schulte announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, Prent Roth, and Ron Schilling. Also present was Mayor James Bulkley. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Chuck Sherer, and Account Clerk II/Records Clerk II Linda Nickeson.
2. **Resolution No. R21-141 approving redevelopment contract for 23rd Street Corridor Area District TIF Project.** Vasicek explained that the 23rd Street Corridor Area District project is a pooled TIF project along Highway 30 and the redevelopment contract is required for funding the city's portion of redevelopment costs that will incur during the reconstruction project. Resolution No. R21-141 entitled: A RESOLUTION OF THE COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AS THE GOVERNING BODY OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A REDEVELOPMENT CONTRACT FOR A REDEVELOPMENT PROJECT UNDERTAKEN BY THE CITY OF COLUMBUS, NEBRASKA, AS SET FORTH IN THE "AMENDMENT TO REDEVELOPMENT PLAN FOR THE 23RD STREET CORRIDOR REDEVELOPMENT AREA (23RD STREET CORRIDOR AREA DISTRICT TIF PROJECT)"; AND AUTHORIZING ISSUANCE OF ITS TAX INCREMENT FINANCING PROMISSORY NOTE PURSUANT TO THE TERMS OF THE REDEVELOPMENT CONTRACT was adopted with a motion by Hiemer and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
3. **Adjournment:** The meeting adjourned at 7:14 p.m.

4718

PROCEEDINGS OF
COMMUNITY DEVELOPMENT AGENCY

NOVEMBER 1, 2021

Presented and approved this 15 day of November, 2021.

ATTEST:

MAYOR

CITY CLERK

4.C. Resolution No. R21-142 approving Lease to Hangar Aircraft with Gilpin G. Wigington for Hangar No. 1240NE. (Board of Airport Commissioners recommends approval.)

RESOLUTION NO. R21-142

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE LEASE TO HANGAR AIRCRAFT WITH GILPIN G. WIGINGTON (HANGAR NO. 1240NE) AT THE COLUMBUS MUNICIPAL AIRPORT.

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

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

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

LEASE TO HANGAR AIRCRAFT

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

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

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

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

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

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

N <u>78183</u>	N _____
Make <u>Cessna</u>	Make _____
Model <u>172k</u>	Model _____
No. of Engines <u>1</u>	No. of Engines _____
Year <u>1968</u>	Year _____
No. of Seats <u>4</u>	No. of Seats _____

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

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

8. **FIRE EXTINGUISHER REQUIRED:** Lessee(s) shall maintain a fire extinguisher or extinguishers, in good operating condition, containing dry chemical or halon 1211-

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

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

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

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

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

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

- Lessee(s): Guy Livingston
Attn: _____
210 E 17th Ave
Schuyler, NE 68661

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

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

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

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

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

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

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

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

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

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

21. **ASSIGNMENT OF LEASE:** Lessee(s) shall not have the right to sub-let, assign, transfer, or in any manner re-lease any part of the described Premises. Any attempts to do so without City's expressed written approval shall be null and void.

22. **GOVERNING LAW:** This Lease shall be governed by and construed in accordance with the laws of the City of Columbus, the State of Nebraska, and federal law. Lessee(s) shall comply with all said laws. By signing this Lease, City and Lessee(s)

hereby submit to personal and subject matter jurisdiction of the State of Nebraska in Platte County of any dispute between City and Lessee(s). To the extent possible, the parties waive their rights to a jury trial.

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

(((intentionally left blank)))

Recommended by:

COLUMBUS MUNICIPAL AIRPORT

BOARD OF AIRPORT COMMISSIONERS

Keith J. Schademann 11-9-21
Airport Manager Date

Keith J. Schademann 11-9-21
v. Chair Date

Executed by:

Attest:

CITY OF COLUMBUS, NEBRASKA

Mayor Date

City Clerk

LESSEE(S)

[Signature] 9/22/21
Signature Date

Signature Date

Colpin G. Wigington
Printed Name

Printed Name

210 E 17th Ave
Address Schuyler NE 68661

Address

402-615-1966
Phone Number

Phone Number

gwigington@cgproperty.net
Email

Email

APPROVED AS TO FORM:

[Signature]
CITY ATTORNEY

4.D. Resolution No. R21-143 reaffirming city's intent to provide or expand municipal solid waste collection service.

RESOLUTION NO. R21- 143

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, REAFFIRMING ITS INTENT TO PROVIDE OR EXPAND MUNICIPAL SOLID WASTE COLLECTION SERVICE (WHETHER BY USE OF MUNICIPAL EMPLOYEES AND EQUIPMENT OR BY CONTRACT) IN AN AREA WHERE THE COLLECTION OF SOLID WASTE HAS BEEN PROVIDED BY A PRIVATE ENTITY PRIOR TO THE COMMENCEMENT OF SUCH SERVICE BY THE MUNICIPALITY.

NOW, THEREFORE, be it resolved that pursuant to Neb. Rev. Stat. §18-1752.01 (Sup. 1995) any municipality may proclaim by resolution its intent to provide or expand municipal solid waste collection service, whether by use of municipal employees and equipment or by contract, in an area where the collection of solid waste has been provided by a private entity prior to the commencement of such service by the municipality; and, be it further resolved that it is the intention of the City of Columbus, Nebraska, to begin municipal solid waste collection in the area.

NOW, THEREFORE, BE IT FURTHER RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the City of Columbus hereby reaffirms its intent to begin solid waste collection in the area, whether by use of municipal employees and equipment or by contract, provided however, that said municipal solid waste collection activity shall not commence prior to the expiration of any applicable limitation under Nebraska Revised Statute §18-1752.02 (Sup. 1995).

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

PUBLIC WORKS DEPARTMENT
Utility Billing • Water/Sewer Utility • Wastewater • MSW Transfer Station • Street
Director (402) 562-4260 Utility Billing (402) 562-4220

MEMORANDUM

DATE: November 10, 2021
TO: City Administrator/Mayor/City Council
FROM: Chuck Sliva, Public Works Director
SUBJECT: DPW – Municipal Solid Waste Collection Service –
Resolution of Intent to Provide or Expand Services

RECOMMENDATION: Adopt the resolution allowing the City to exercise the option, if appropriate and necessary, to provide or expand the Municipal Solid Waste Collection Services.

DISCUSSION: The resolution allows the City of Columbus to provide or expand the municipal solid waste collection service whether by use of municipal employees and equipment, or by contract, in any area where the collection of solid waste has been provided by a private entity.

State of Nebraska Statute Section 18-1752.01.

Solid waste collection service; commencement; resolution; requirements.

Any municipality which intends to provide or expand municipal solid waste collection service in an area where the collection of solid waste has been provided by a private entity for a minimum of ninety days shall, by resolution, proclaim its intent to begin municipal solid waste collection in the area, whether by the use of municipal employees and equipment or by contract. The resolution shall be made by a vote of the governing body at a public meeting.

FISCAL IMPACT: None at this time.

ALTERNATIVES: Staff makes no alternative recommendation

SIGNATURES:

Recommendation By:

Public Works Director

Approved By:

City Administrator



4.E. Resolution No. R21-144 approving year-end certification of city street superintendent to the Nebraska Department of Transportation.

RESOLUTION NO. R21-144

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT TO THE NEBRASKA DEPARTMENT OF TRANSPORTATION, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, Nebraska Revised Statutes §39-2302 and §39-2511 to §39-2515 details the requirements that must be met in order for a municipality to qualify for an annual incentive payment; and

WHEREAS, the State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31st of each year) the appointment of the City Street Superintendent to the NDOT using the Year-End Certification of City Street Superintendent form; and

WHEREAS, the NDOT requires that each certification shall also include a copy of the city street superintendent’s appointment, i.e., meeting minutes; showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable), and Class of License (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

WHEREAS, the NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the mayor and shall include a copy of the resolution authorizing the signing of the Year-End Certification of City Street Superintendent form by the mayor.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the Year-End Certification of City Street Superintendent to the NDOT, a copy of which is attached hereto and incorporated herein by this reference, is approved and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: November 9, 2021
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Year-End Certification of City Street Superintendent

RECOMMENDATION:

I recommend approval of the Resolution and authorizing the Mayor to sign the Year-End Certification of City Street Superintendent form certifying Richard Bogus, City Street Superintendent, Class "A" No. S-1424.

DISCUSSION:

The annual certification is one of four main factors to obtain State Incentive Payment for calendar year 2021. The four main factors for determining the payment and amounts are:

- a) Federal Census count as certified by the Tax Commissioner
- b) 12 month appointment of licensed City Street Superintendent
- c) Class "A" or "B" licensed City Street Superintendent
- d) City Street Superintendent performed all duties required

FISCAL IMPACT:

Upon submittal of form and certification, City becomes eligible for annual incentive payments with a Class "A" licensed Street Superintendent.

ALTERNATIVE:

None

SIGNATURE:

By: Richard J. Bogus

Approved By: Tara Vasicek

Do not recreate or revise this document. Revisions and recreations will not be accepted. Copying this form is acceptable; see (3) below. **Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2021.** Documents include the original Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT by December 31, 2021.

Year-End Certification of City Street Superintendent For Determining Incentive Payment

January 1, 2021 to December 31, 2021

*1(a) Certification of the municipality of City of Columbus that: Richard J. Bogus was the appointed City Street Superintendent from January 01, 2021 to December 31, 2021,
(Print name of City or Village) (Print name of Superintendent as appears on license card if applicable)
(Month) (Date) (Month) (Date)

(b) the above listed individual **is not** or **is** a Licensed City Street Superintendent, License Number S- 1424 Class A,
(Check this box is the above listed individual is not licensed) (A or B)

(c) the above listed individual **is not** or **is** a Licensed Engineer in Nebraska, License Number E- 8255,
(Check this box is the above listed individual is not licensed)

(d) the superintending services of the above listed individual were provided by: *(Check one box)*

- Employment with this Municipality Contract (consultant) with this Municipality Contract (interlocal agreement) between this Municipality and the following listed Municipality(ies) and/or County(ies)

(e) the above listed individual assisted in the following: *Reference Neb. Rev. Stat. §39-2512*

1. Developing and annually updating a long-range plan based on needs and coordinated with adjacent local governmental units,
2. Developing an annual program for design, construction, and maintenance,
3. Developing an annual budget based on programmed projects and activities,
4. Submitting such plans, programs, and budgets to the local governing body for approval; and
5. Implementing the capital improvements and maintenance activities provided in the approved plans, programs, and budgets,

- OR -

(2) From _____, 2021 to _____, 2021 this municipality did not have an appointed City Street Superintendent.
(Month) (Date) (Month) (Date)

Signature of Mayor *Village Board Chairperson*

*3) If your municipality had a licensed superintendent for a portion of the year; had two or more successive licensed superintendents; and/or did not have an appointed street superintendent for any portion(s) of the calendar year, complete a separate Year-End Certification form for **EACH** appointed city street superintendent **AND** for any period without an appointed city street superintendent. **Copy this form as needed to account for these separate periods.**

(4) The payment amount will be computed based on (a) your most recent Federal Census as certified by the Tax Commissioner; (b) the number of full calendar months served by the appointed superintendent who is licensed or exempted from licensure under the Superintendents Act; (c) class of license, A or B; and (d) if the appointed City Street Superintendent assisted with the required duties in (1)(e) above. *Reference Neb. Rev. Stat. §§39-2302 and 39-2511 through 39-2515.*

(5) **Failure to return the Year-End Certification(s), Signing Resolution, and a copy of documentation of the appointment(s) of the superintendent(s) per the instructions will result in your municipality not receiving an Incentive Payment.**



Return the completed original resolution and certification(s), and a copy of the documentation of appointment(s) by December 31, 2021 to:

Highway Local Liaison Coordinator
Boards-Liaison Services Section
Local Assistance Division
Nebraska Department of Transportation
PO Box 94759
Lincoln NE 68509-4759

4.F. Resolution No. R21-145 approving interlocal agreement for participation in the Northeast Nebraska Economic Development District.

RESOLUTION NO. R21- 145

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING INTERLOCAL AGREEMENT FOR PARTICIPATION IN THE NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT DISTRICT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the City of Columbus is hereby authorized to join and cooperate with other counties, incorporated villages, and cities that are eligible and wish to participate in the Northeast Nebraska Economic Development District through the execution of an interlocal agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the interlocal agreement for participation in the Northeast Nebraska Economic Development District, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: November 8, 2021
FROM: Tara Vasicek
TO: Mayor and City Council
RE: Northeast Nebraska Economic Development District
Intergovernment Agreement

RECOMMENDATION:

I recommend that the City Council approve the Intergovernment Agreement with Northeast Nebraska Economic Development District.

DISCUSSION:

In September 2021, the Nebraska Department of Economic Development updated its procurement requirements as it relates to development districts. Those changes were outlined in the Community Development Block Grant (CDBG) manual, which now states that the interlocal agreement must specifically address the issue of the CDBG administration. They have updated the interlocal agreement by adding these three words "including CDBG Administration" at the end of the last paragraph on page one.

Due to these changes in the CDBG requirements, the Northeast Nebraska Economic Development District is asking its members to approve the updated Interlocal Agreement that specifically addresses the issue of CDBG administration.

FISCAL IMPACT:

No Impact

CONCURRENCE:

SIGNATURE:

By: Tara Vasicek

**INTERLOCAL COOPERATION AGREEMENT BETWEEN
THE CITY OF COLUMBUS AND
THE NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT DISTRICT**

This Interlocal Cooperation Agreement (the Agreement) between the City of Columbus, Nebraska, (*City*) and the Northeast Nebraska Economic Development District (NENEDD) has been entered into to permit the *City*, jointly and cooperatively, to make efficient use of its powers by enabling them to participate in the NENEDD.

THE PARTIES AGREE as follows:

1. **Parties.** The parties to this Agreement are as follows:
 - A. Northeast Nebraska Economic Development District (NENEDD), an economic development district formed pursuant to the Interlocal Cooperation Act in Nebraska planning and development region 5 under the provisions of Sections 13-1901 and 13-1902, Reissue Revised Statutes of Nebraska, 1943, as amended. The principal office of the NENEDD is located at 111 South 1st Street, Norfolk, Nebraska, 68701.
 - B. All government entities which are organized and existing under the laws of the State of Nebraska; and are eligible and wish to participate, and have adopted the attached resolution. These entities are members in good standing of NENEDD.
2. **Purpose.** This Agreement has been entered into by the parties for the purpose of providing a means by which the member governmental entities, herein referred together as Participants, may jointly and cooperatively use, exercise and implement, through the auspices of the NENEDD, any of their powers, privileges or authority on a basis of mutual advantage to efficiently provide services and facilities in a manner and pursuant to forms of governmental organization that will best accord with geographic, economic, population and other factors influencing the needs and development of local communities and creating and implementing community and economic development programs and cooperatively exercising all of the powers, privileges and authority as authorized by the Interlocal Cooperation Act as set forth in Sections 13-801 to 13-827, Reissue Revised Statutes of Nebraska, 1943, as amended (the "Interlocal Act").

The NENEDD and the Participants may have and exercise all powers, privileges or authority and make use of all benefits jointly and cooperatively to which each of the parties separately is entitled under State and federal law; provided, however, that nothing herein shall prevent any of the parties hereto from separately applying for any such benefits to which they may be entitled.

3. **Organization.** The Participants agree to conduct their activities hereunder in the manner provided for herein, in the Interlocal Act, in the Bylaws of the NENEDD attached hereto as Attachment 1 (the Bylaws), the provisions of which are incorporated herein by reference.

The Participants hereby delegate to the NENEDD and authorize the NENEDD to exercise and employ such of the Participants' powers, privileges or authority as the Participants may jointly and cooperatively use, exercise and implement for and on its own behalf on a basis of mutual advantage in order to facilitate, create and implement community and economic development programs for the benefit of the Participants, including CDBG administration.

4. **Duration.** This Agreement shall become effective upon execution by the parties hereto and shall continue in effect indefinitely until termination as provided herein.
5. **Powers.** This NENEDD shall have all powers, privileges and authority necessary and incidental to manage the affairs of the NENEDD and to carry out the intent and purpose of this Agreement which are not inconsistent with law, the Agreement, the Interlocal Act, or the Bylaws of the NENEDD.
6. **Financing.** The NENEDD shall not be operated for private profit but shall be operated in such manner as shall tend to enhance the economic welfare of the Participants.
7. **Termination.** This Agreement may be terminated by the joint or several actions of the parties hereto; and the NENEDD may be dissolved or liquidated, and its property and assets acquired, as a result of this agreement may be disposed of in accordance with the terms of this agreement.
8. **Amendments.** This Agreement may be amended by a written instrument approved by the NENEDD Council of Officials at the time of amendment.

DATED this ____ day of _____, 2021.

CITY OF COLUMBUS

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT DISTRICT

BY-LAWS

As Amended June 26, 2019

ARTICLE 1. NAME, GEOGRAPHIC LOCATION, PURPOSE, AND RESPONSIBILITY

Section I: Name

This organization shall be known as the Northeast Nebraska Economic Development District (hereinafter referred to as the District) duly established under the Interlocal Cooperation Act.

Section 2: Geographic Location

The area of this District shall generally include all of Antelope, Boone, Burt, Cedar, Colfax, Cuming, Dakota, Dixon, Dodge, Knox, Madison, Nance, Pierce, Platte, Stanton, Thurston, Washington and Wayne counties in Nebraska.

Section 3: Purpose of the District

The purpose of the District shall be "to identify and address economic problems and opportunities through a Comprehensive Economic Development Strategy (CEDS), which is prepared and coordinated by a locally-controlled, multi-county organization, and uses all available resources."

Section 4: General Responsibilities

The general responsibilities of the District shall include, but not limited to, the following:

- A. The establishment and maintenance of a viable, active organization for examining area potential;
- B. The provision for the efficient management of limited public revenues for the purpose of promoting the orderly development of the District;
- C. The cooperation with any entity, private or public, whose interests are consistent with the purpose of the District; and
- D. The development of such plans as may be necessary to effectuate the goals and objectives of the District.

Section 5: Membership

Any county, local government, nonprofit corporation, educational institution, corporation, or governmental agency, generally within the boundaries of the District shall be eligible for membership. The following classifications of membership are available:

- A. Active Member - Any incorporated village, city or county may become an active member of the District. All active members of the District shall have the responsibility to adopt and execute the District Interlocal Cooperation Agreement, to attend meetings of the Council of Officials and to pay its annual membership dues. Each dues paying member shall have representation on the Council of Officials and are entitled to the full services offered by the District.

- B. Associate Member - Any public or private agency wishing to support the District may do so through an associate membership. No services are provided to associate members and no voting rights are given. Associate membership dues will be set annually by the Board of Directors.

Section 6: Dues

Members must pay their annual membership dues on a timely basis in order to maintain membership status. The amount of said dues will be set annually by the Board of Directors present at the annual reorganization and budget approval meeting.

ARTICLE II. OFFICERS AND COUNCIL OF OFFICIALS

Section 1: Council of Officials

The membership of the Council of Officials shall consist of one elective representative of each Active Member from cities and villages and two representatives - one elected, one non-elected - each of active member counties and the cities of Columbus, Fremont, and Norfolk. Elected officials shall comprise not more than sixty-five percent (65%) of the total membership of the Council of Officials.

Section 2: Functions and Duties

The Council of Officials shall be the policy body of the District. As a general guide, the Council of Officials shall have the following functions, duties, and responsibilities:

- A. To elect the Board of Directors from the Council of Officials membership.
- B. To establish and adopt policies, goals and objectives for the overall operations of the District.
- C. To represent local, general and special purpose units of governments, boards, agencies, commissions, authorities and public agencies in deliberations of the District.
- D. To consider matters concerning planning and other governmental operations that involves interlocal governmental coordination or cooperation.
- E. To recommend matters to the Board of Directors that may be studied by the Board of Directors, and recommend priorities for scheduling such studies.
- F. To review progress of current programs and projects being prepared by the District.
- G. To recommend additions, deletions or modifications regarding current planning programs and projects being prepared by the District.
- H. To receive from the Board of Directors recommended programs or projects for consideration of adoption.
- I. In its sound discretion, the Council of Officials may schedule and conduct public hearings concerning plans, studies, or reports under consideration for adoption by the District.
- J. Adopt program and project plans, studies and reports.
- K. Recommend that the Board of Directors effect additions, deletions or modifications of plans, studies or reports as adopted by the Council of Officials.
- L. Recommend implementation of adopted plans, studies and reports as adopted by the Council of Officials.
- M. Refer matters to advisory boards and committees for recommendations therefrom.
- N. Consider and decide other matters regarding the overall District organization which are deemed appropriate considerations of the Council of Officials.

Section 3: Officers

The officers of the Council of Officials are the same as the officers of the Board of Directors who are duly elected each year at the annual meeting.

Section 4: Terms and Restrictions of Membership

Council of Officials member term shall be one (1) year. Members shall have the right to be duly re-elected or reappointed by the Active Member they represent.

Section 5: Meetings

- A. The regular meetings of the Council of Officials will be held on a semi-annual basis.
- B. Special meetings of the Council of Officials shall take place on a call of the Chairperson or on a call of a simple majority of the members of the Council of Officials.

Section 6: Quorum

A quorum shall be present at any meeting of the Council of Officials with the presence of a simple majority of the membership of that body.

Section 7: Vote Required for Action

Any action of the Council of Officials may be taken by the majority of the members voting.

ARTICLE III. BOARD OF DIRECTORS

Section I: Membership & Composition of the Board of Directors

The membership of the District Board of Directors shall consist of not less than nine (9) persons elected annually by the Council of Officials and may consist of elected or appointed officials from the Council of Officials membership. At least three (3) of the Board positions will be held by an elected official or a private sector representative as appointed by the Mayor from the three growth centers of Columbus, Fremont and Norfolk.

Section 2: Officers

The Board of Directors shall have these officers: Chairperson, Vice Chairperson, and Secretary-Treasurer. The officers of the Board of Directors shall serve as the officers of the Council of Officials. Officers shall be elected from and by the Board of Directors.

A. Chairperson's Duties:

The Chairperson shall preside at all meetings of the Board of Directors and the Council of Officials. He/she may sign, with the Secretary-Treasurer or any other proper officer of the District authorized by the Board of Directors, any deed, mortgages, bonds, contracts or other instruments which the Board of Directors has authorized to be executed, and in general, shall perform all duties incidental to the Office of Chairperson and such other duties as may be prescribed by the Board of Directors or the Council of Officials from time to time.

B. Vice-Chairperson's Duties:

In the absence of the Chairperson, or in the event of his inability or refusal to act, the Vice-Chairperson shall have the powers of, and be subject to, the restrictions upon the Chairperson. Any Vice-Chairperson shall perform such other duties as from time to time may be assigned to him by the Chairperson, Board of Directors or the Council of Officials.

C. Secretary-Treasurers Duties:

The Secretary-Treasurer shall cause minutes of the meeting of the members of the Board of Directors and the Council of Officials to be taken in one or more books to be provided for that purpose; see that all notices are duly given in accordance with the provisions of these By-laws or as required by law; keep a register of the post office address of each member which shall be furnished to the Secretary-Treasurer by such member; and in general, perform all duties as from time to time may be assigned to him by the Chairperson, or by the Board of Directors or the Council of Officials.

The Secretary-Treasurer shall have charge and custody of, and be responsible for, all funds and securities of the District; have access to individual payroll accounts receive and give receipts for monies due and payable to the District from any source whatever, and deposit all such monies in depositories as shall be selected in accordance with the provisions of these By-laws; and in general, perform all the duties incidental to the office of Secretary-Treasurer and such other duties as, from time to time, may be assigned him by the Chairperson or by the Board of Directors.

The officers shall serve as an adhoc committee to the NENEDD Executive Director as needed.

Section 3: Functions and Duties

The responsibilities of the Board shall consist of, but not be limited to the following:

- A. To implement policies adopted by the Council of Officials and orient work programs to goals and objectives adopted by the Council of Officials.
- B. To contract with federal, state and local governments and private agencies or organizations relative to grants of funds to aid in the undertaking of planning studies, projects or programs.
- C. To review actions of the staff and all committees.
- D. To initiate, advise, and aid in the establishment of cooperative arrangements, including interlocal agreements, among local governments in the region.
- E. To recommend implementation of adopted policies, plans, studies, and reports to members and non-members.
- F. To resolve membership questions.
- G. To make recommendations to any local governments or to other appropriate agencies or entities.
- H. To propose amendments to intergovernmental agreements for ratification of members.
- I. To receive gifts and donations for the purpose of carrying out planning studies, activities and projects of the District.
- J. To render advice and consent to the appointment of committees.
- K. To select and retain the Executive Director.
- L. To support or oppose legislation.
- M. To contract with consulting and professional organizations and firms for technical and

- professional services.
- N. To prepare and adopt an annual work program and support budget for the District each year.
 - O. To designate an official depository for all funds, maintain a fiscal accounting and records system and, in its discretion, provide for surety and fidelity insurance of the District officials and employees to protect the District and grant funds.
 - P, To provide for adequate insurance coverage necessary for the protection of the District organization, its employees, officials and property.
 - Q. To consider and determine all other matters regarding the overall District organization which are deemed appropriate matters to be considered by the Board of Directors as the governing body of the District.

Section 4: Confidentiality Policy and Acknowledgement of Job Description

All board members will be required to sign a confidentiality statement and acknowledgement of the board of directors' job description on an annual basis.

Section 5: Committees

Committees will be formed as necessary. Board members will serve as chairpersons of all committees. Other committee members will be those volunteers interested in the work the District and who are in agreement with the purposes outlined in these By-laws.

Section 6: Length of Terms of Members

The terms of members of the Board of Directors shall be three years except that at the inception, one-third of the Board shall serve for a period of one year, one-third for two years, and one-third for three years and shall be determined by lot. A Director may serve two (2) consecutive terms and then must be off the Board for at least one (1) year prior to further Board eligibility.

If a member of the Council of Officials is not re-elected by their Active Member as a representative to the Council of Officials, and that representative was a member of the Board of Directors, the Board of Directors will elect a new member from the Council of Officials to fill the vacancy for the remaining term of that Board position.

Section 7: Meetings, Notices and Minutes

A. Meetings

Regular meetings of the Board of Directors shall occur on a monthly basis.

Special meetings of the Board of Directors shall:

- 1) Take place on a call of a simple majority of the members of the Council of Officials,
or
- 2) On a call of a simple majority of the members of the Board of Directors.

All meetings will adhere to the most current Nebraska Open Meetings Act.

B. Notices

Meeting notices of the regular meetings of the Board of Directors shall be emailed or mailed for public posting to the County Courthouse of each member county and to the Village or City Hall of each member municipality. Each Board member shall be notified at least ten (10) days prior to the meeting date.

C. Minutes

Minutes shall be made public by posting on the District's website.

Section 8: Quorum

A quorum of the Board of Directors shall be a simple majority of the board members.

Any meeting of the Board at which less than a quorum is in attendance is valid provided that the minutes of that meeting or the transactions of the Directors are approved at a subsequent meeting with at least a simple majority of the Directors present.

Section 9: Vote Required for Action

Any action of the Board of Directors may be taken by a simple majority vote of the board members present.

Section 10: Removal of Board Member

Any officer elected or appointed by the Board of Directors may be removed by the Board of Directors whenever, in its judgment, the best interest of the District would be served thereby. Any board member missing three board meetings during the 12 month fiscal year may be removed from the board by a simple majority vote of the board members.

Section 11: Vacancy on the Board of Directors

A vacancy on the Board shall be filled by the staff and existing board recommendation. Vacated board and officer positions may be filled at any regularly scheduled board meeting by a majority vote of the board of directors present.

ARTICLE IV. CONTRACTS AND FUNDS

Section 1: District Contracts

The Board of Directors may authorize any officer or officers, agent or agents of the District, in addition to the officers so authorized by these by-laws, to enter into a contract or execute and deliver any instrument on behalf of the District and such authority may be general or confined to specific instances.

Section 2: District Encumbrances and Payments

All checks, drafts, or orders for the payment of money, notes or other evidences of indebtedness issued in the name of the District shall be signed by any two (2) directors of the District, one of which shall be an officer, or in such other manner as shall from time to time be determined by resolution of the Board of Directors. Checks are processed after the bill, invoice, or claim has been reviewed, approved and initialed by two of the authorized agents identified by resolution. Checks must be signed by two of the authorized agents identified by resolution.

Section 3: District Deposits

All funds of the District shall be deposited, from time to time, to the credit of the District in such banks, trust companies, or other depositories as the Board of Directors may select.

Section 4: District Contributions, Gifts or Bequests

The Board of Directors may accept, on behalf of the District, any contribution, gift, or bequest for general purposes or for any special purpose of the District.

Section 5: Code of Conduct

No employee, officer, or agent of the Northeast Nebraska Economic Development District shall participate in the selection, or in the award of administration of a contract supported by federal funds if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when the contract involves:

- a) The employee, officer, or agent;
- b) Any member of his or her immediate family;
- c) His or her partners; or
- d) Any organization that employs or is about to employ any of the above, has a financial or other interest in the firm selected for award.

The Northeast Nebraska Economic Development District's officers, employees or agents shall neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors or parties to sub-agreements.

ARTICLE V. COMPLIANCE WITH FEDERAL REGULATIONS

The District shall comply with all requirements of the Civil Rights Act of 1965 as amended, all equal opportunity legislation, and other federal mandates pertaining to the operation of such organizations.

ARTICLE VI. FISCAL YEAR

The fiscal year of the District shall begin on July 1st and end on June 30th of each year.

ARTICLE VII. AMENDMENTS OF THE BY-LAWS

These by-laws may be amended by a simple majority vote of the membership present, obtaining such additional approval as may be required under applicable State laws and State administrative regulations and as may be required by the Secretary of Commerce, United States Government.

ARTICLE VIII. DISSOLUTION OF THE DISTRICT

Section 1: Funds Held by the District

Should for any reason the Northeast Nebraska Economic Development District cease to exist in any form as a Development District, all monetary assets directly held by the District shall be refunded to the then current members on a prorated basis provided all claims against the District have been settled, including but not limited to:

- a) Outstanding debts.
- b) Refunds to any revenue source where an agreement between the source and the District calls for such.
- c) Any legal actions.

Section 2: Equipment and Supplies held by the District

- a) Non-owned Equipment and Supplies

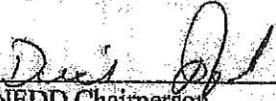
Any equipment in the possession of the District, obtained by in-kind agreements or being used on loan will be returned to its original owner.

- b) Owned Equipment

Any equipment owned in full by the District will be sold and the proceeds will be treated as monetary assets as covered in Section 1 of this Article.

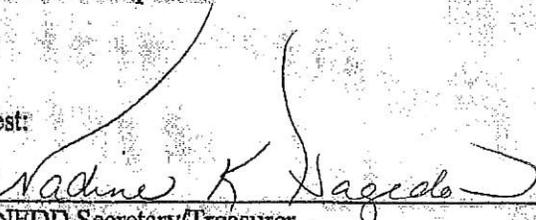
NENEDD By-Laws

Passed and Approved this 26th day of June 2019



NENEDD Chairperson

Attest:



NENEDD Secretary/Treasurer

4.G. Resolution No. R21-146 approving second amendment to agreement with Board of Regents of the University of Nebraska, on behalf of University of Nebraska Medical Center, for forensic and crime lab testing services.

RESOLUTION NO. R21- 146

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE SECOND AMENDMENT TO THE AGREEMENT WITH THE BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA, ON BEHALF OF THE UNIVERSITY OF NEBRASKA MEDICAL CENTER (UNMC), FOR FORENSIC AND CRIME LAB TESTING SERVICES, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, as evidenced by Resolution Nos. R19-174 and R20-122, the city and UNMC previously entered into an agreement wherein UNMC would perform certain forensic and crime lab services for the city; and

WHEREAS, said agreement is scheduled to expire in December of 2021; and

WHEREAS, said agreement may be extended for up to three one-year terms; and

WHEREAS, the parties are desirous of extending said agreement for the second one-year term pursuant to the Second Amendment to the Agreement, a copy of which is attached hereto and incorporated herein by this reference.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the second amendment to the agreement with the Board of Regents of the University of Nebraska, on behalf of the University of Nebraska Medical Center, for forensic and crime lab testing services, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

M E M O R A N D U M

DATE: 8 November 2021

FROM: Charles Sherer, Chief of Police

THRU: Tara Vasicek, City Administrator

To: Mayor James Bulkley and the Columbus City Council

RE: University of Nebraska Medical Center-MOU for Cannabis/Marijuana Testing

RECOMMENDATION: Approve the MOU with UNMC for testing of suspected Cannabis/marijuana items.

DISCUSSION: Recently, the Nebraska State Patrol Criminalistics laboratory stated that they would no longer be testing suspected marijuana/cannabis items. This testing is necessary to prove that the item is in fact marijuana for criminal prosecutions and to determine the THC content for cannabis with the influx of the popularity of CBD oil and other cannabis products.

The Platte County Attorney's office has taken the lead on this and has negotiated and MOU with UNMC. Currently the Platte County Attorney's office and the Platte County Sheriff are adopting the MOU. Our involvement will ensure continuity for testing marijuana and cannabis products for law enforcement agencies in Platte County.

UNMC is within commuting distance and is affordable; not only in the testing phase, but if professional testimony is required, the travel is reasonable to appear in court.

The MOU has been reviewed by the City Attorney.

FISCAL IMPACT: This is a per test cost associated with the testing, as well as the travel costs associated with possible court appearances.

ALTERNATIVE: Search for other testing labs; costs outlined above will be greater to do geographic challenges.

CONCURRENCE: I would encourage the city to continue with the existing MOU to continue this service.

SIGNATURE:

Approved By: _____

Approved By: _____

SECOND AMENDMENT TO AGREEMENT
BETWEEN UNIVERSITY OF NEBRASKA MEDICAL CENTER
AND THE CITY OF COLUMBUS, NEBRASKA

This Second Amendment to Agreement between University of Nebraska Medical Center and the City of Columbus, Nebraska (“Second Amendment”) is entered into by the Board of Regents of the University of Nebraska, a public body corporate, for and on behalf of the University of Nebraska Medical Center (“UNMC”) and the City of Columbus, Nebraska, a Municipal Corporation of the State of Nebraska (“City”).

WHEREAS, UNMC and City entered into a certain Agreement between University of Nebraska Medical Center and the City of Columbus, Nebraska last dated December 11, 2019 (“Agreement”) for forensic and crime lab testing; and

WHEREAS, that Agreement was amended (i.e. the “First Amendment”) on or about November 16, 2020; and

WHEREAS, UNMC and City desire to amend the terms of the Agreement as more particularly set forth below.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. The term of the Agreement is extended for its second additional one (1) year term pursuant to Section Two, Paragraph 1 of the Agreement. The new term shall be from December 11, 2021, through December 10, 2022 unless earlier terminated as provided in the Agreement.

2. Except as provided in this Second Amendment, all terms used in this Original Agreement and the First Amendment that are not otherwise defined shall have the meaning ascribed to such terms in the Agreement. All other terms and conditions of the Original Agreement and the First Amendment that are not altered or amended by this Second Amendment shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Second Amendment as of the date last written below.

((((Remainder of Page Left Intentionally Blank))))

THE CITY OF COLUMBUS, NEBRASKA

Mayor Date

ATTEST:

City Clerk Date

APPROVED AS TO FORM:

City Attorney Date

BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA

Jeffrey D. Miller, Assistant Vice Chancellor
for Business & Finance Services

Date

Acknowledged by:

Steven H. Hinrichs, M.D.

4.H. Resolution No. R21-147 authorizing payment of various improvement projects.

RESOLUTION NO. R21- 147

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 – \$620,036.85; AND LANDSCAPES UNLIMITED, LLC – QUAIL RUN GOLF COURSE – \$25,200.00.

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	\$620,036.85
Landscapes Unlimited, LLC	Quail Run Golf Course	\$ 25,200.00

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 11
PERIOD TO: 10/31/21
Start: 10/1/21
Finish: 10/31/21
PROJECT NOS: 16-026

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT DATE

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM \$ 26,201,578.00
- 2. Net change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 26,201,578.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,980,571.70
- 5. RETAINAGE:
 - a. 10 % of Completed Work (Column D + E on G703) \$ 196,490.47
 - b. % of Stored Material \$ 0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 196,490.47
- 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 1,784,081.23
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,164,044.38
- 8. CURRENT PAYMENT DUE \$ 620,036.85
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 24,417,496.77

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

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

CONTRACTOR:

By: [Signature] Date: 11/3/2021
State of: Nebraska County of: Cass
Subscribed and sworn to before me this 3rd day of November, 2021
Notary Public: [Signature] GENERAL NOTARY - State of Neb.
My Commission expires: 03-01-2022 MARTHA A. BANG
My Comm. Exp. March 1, 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 \$ 620,036.85

(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: 11/5/2021
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 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: 12
 APPLICATION DATE: 10/27/21
 PERIOD TO: 09/29/21
 PAYMENT DUE: 11/16/21

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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

VIA ARCHITECT: N/A

Payment by Wire Transfer
 PROJECT NO: 2006A

CONTRACT FOR: Golf Course Repairs

CONTRACT DATE: December 7, 2020

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	1,378,345.67
2. Net change by Change Orders	\$	17,743.23
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	1,396,088.90
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,372,339.40
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	137,233.94
b. 0 % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	137,233.94
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	1,235,105.46
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,209,905.46
8. CURRENT PAYMENT DUE	\$	25,200.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	160,983.44

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

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

CONTRACTOR: LANDSCAPES UNLIMITED, LLC
 By:  Date: October 27, 2021

State of Nebraska County of Lancaster
 Subscribed and sworn to before me this 27th day of October, 2021



My Commission Expires June 12, 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

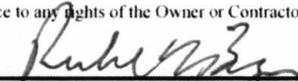
In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with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

AMOUNT CERTIFIED \$ 25,200.00

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

ARCHITECT:  Date: October 26, 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.

 10/21/21

4.I. Finance Department reports.

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS

FROM 10/01/2021 TO 10/31/2021

FUND: ALL FUNDS

CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 10/01/2021	Total Debits	Total Credits	Ending Balance 10/31/2021
100	GENERAL FUND	7,162,859.66	1,206,405.64	1,884,952.31	6,484,312.99
160	PLATTE CO LIBRARY SERVICE	79,222.73	12,819.02	0.00	92,041.75
175	ARP ACT FUNDS	2,076,774.22	0.00	0.00	2,076,774.22
189	PERPETUAL CARE	79,574.10	0.00	0.00	79,574.10
200	STREETS/ENGINEERING	(1,976,889.63)	321,284.13	334,828.16	(1,990,433.66)
205	AIRPORT	871,440.67	10,678.33	44,949.09	837,169.91
210	SALES TAX	9,829,914.19	475,893.82	0.00	10,305,808.01
211	1/2 CENT SALES TAX	13,696,117.53	223,717.04	0.00	13,919,834.57
220	COMMUNICATIONS - E911	209,545.69	153,841.89	127,149.53	236,238.05
221	COMMUNICATIONS - WIRELESS E911	205,282.49	6,516.12	15,517.55	196,281.06
225	COMMUNICATIONS-EC-911 EQUIPMENT	(7,878.46)	1,554.00	1,554.00	(7,878.46)
240	HOUSING REHAB & LOANS	67,216.85	216.14	9,290.63	58,142.36
260	PROGRESS AND JOBS GROWTH	1,322,636.10	60,627.88	85,000.00	1,298,263.98
270	KENO	813,318.91	996.11	0.00	814,315.02
400	DEBT SERVICE FUND	14,496,820.76	89,678.27	0.00	14,586,499.03
480	COMMUNITY REDEVL AUTH	175,996.41	37,066.32	0.00	213,062.73
500	UTILITY SERVICE	14,004,772.55	886,048.07	234,609.75	14,656,210.87
520	WATER	12,618,003.66	590,494.44	157,050.04	13,051,448.06
530	LOUP DISTRIBUTION	3,198,016.24	0.00	0.00	3,198,016.24
560	STORMWATER UTILITY	780,302.80	32,910.67	4,097.54	809,115.93
570	SOLID WASTE DIVISION	2,650,320.02	208,823.98	172,873.60	2,686,270.40
600	HEALTH INSURANCE	2,695,857.29	7,057.03	7,176.14	2,695,738.18
710	FIRE PENSION	93,386.38	0.00	1,371.00	92,015.38
730	LICENSES TO SCHOOLS	4,165.00	8,400.00	4,165.00	8,400.00
740	LIBRARY FOUNDATION	3,408,222.67	0.00	0.00	3,408,222.67
745	LIBRARY ENDOWMENT	2,075,751.15	0.00	0.00	2,075,751.15
750	GERRARD PARK TRUST	157,276.80	0.00	0.00	157,276.80
999	PAYROLL CLEARING	(34,274.14)	925,612.75	948,665.31	(57,326.70)
	TOTAL - ALL FUNDS	90,753,752.64	5,260,641.65	4,033,249.65	91,981,144.64

4.J. Payroll and bills on file.

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
68172	HDR ENGINEERING INC	10/28/2021	11/16/2021	5,858.18	5,858.18	Open	N
68186	D & K PRODUCTS	10/25/2021	11/16/2021	9,949.05	9,949.05	Open	N
68271	FRONTIER COOPERATIVE COMPANY	10/28/2021	11/16/2021	7,304.61	7,304.61	Open	N
68290	SAPP BROS PETROLEUM INC	10/01/2021	11/16/2021	5,524.50	5,524.50	Open	N
68295	SAPP BROS PETROLEUM INC	10/27/2021	11/16/2021	9,128.00	9,128.00	Open	N
68308	LAKEVIEW SMALL ENGINE INC	11/01/2021	11/16/2021	6,388.00	6,388.00	Open	N
68385	LOUP POWER DISTRICT	11/02/2021	11/16/2021	8,782.85	8,782.85	Open	N
68511	LOUP POWER DISTRICT	11/02/2021	11/16/2021	9,241.83	9,241.83	Open	N
68515	LOUP POWER DISTRICT	11/02/2021	11/16/2021	5,172.05	5,172.05	Open	N
68683	COLUMBUS TELEGRAM	10/31/2021	11/16/2021	7,536.30	7,536.30	Open	N
68700	AQUA-PURE INC	11/08/2021	11/16/2021	9,837.38	9,837.38	Open	N
68704	MASTER TECH TRUCK & EQUIPMENT LLC	10/27/2021	11/16/2021	9,908.00	9,908.00	Open	N
68709	DUNBAR DOUGLAS	11/09/2021	11/16/2021	6,498.00	6,498.00	Open	N
68713	COLUMBUS FAMILY RESOURCE CTR	11/09/2021	11/16/2021	9,311.58	9,311.58	Open	N
# of Invoices:	14	# Due:	14	Totals:	110,440.33	110,440.33	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					110,440.33	110,440.33	

--- TOTALS BY FUND ---

100 - GENERAL FUND	56,125.02	56,125.02
200 - STREETS/ENGINEERING	9,908.00	9,908.00
220 - COMMUNICATIONS - E911	671.88	671.88
500 - UTILITY SERVICE	9,241.83	9,241.83
520 - WATER	15,806.31	15,806.31
560 - STORMWATER UTILITY	5,858.18	5,858.18
570 - SOLID WASTE DIVISION	12,829.11	12,829.11

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	1,010.18	1,010.18
103 - COLUMBUS COMMUNITY CENTER	9,311.58	9,311.58
110 - POLICE	10,542.38	10,542.38
120 - FIRE	2,828.76	2,828.76
140 - CEMETERY	6,388.00	6,388.00
145 - COMMUNITY DEVELOPMENT	814.22	814.22
155 - VAN BERG GOLF COURSE	12,094.05	12,094.05
156 - QUAIL RUN GOLF COURSE	13,135.85	13,135.85
200 - STREETS	9,908.00	9,908.00
220 - E911	671.88	671.88
501 - WASTEWATER TREATMENT FAC	9,241.83	9,241.83
520 - WATER	15,806.31	15,806.31
560 - STORMWATER UTILITY	5,858.18	5,858.18
570 - TRANSFER STATION	12,829.11	12,829.11

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02057 11/16/2021	A TO Z MESSAGING INVOICE	13985	ANSWERING SERVICE	105.00	
			Total:	105.00	
			Net of 1 Invoices / 0 Checks	105.00	
00116 11/16/2021	ACE HARDWARE & GARDEN CNT INVOICE	181346/5	LED 60W 4PK	14.99	
11/16/2021	INVOICE	181337/5	DRL BIT, SCKT, LEVEL	19.57	
11/16/2021	INVOICE	181334/5	EPOXY	6.89	
11/16/2021	INVOICE	181328/5	PAINT QT GLOSS WHITE	10.99	
11/16/2021	INVOICE	181340/5	ELECTRICAL TAPE, T-TYPE PLUG FUSE, THERMOCO	36.54	
11/16/2021	INVOICE	181278/5	SPRAY PAINT	16.24	
11/16/2021	INVOICE	181243/5	ANTIFREEZE	105.00	
11/16/2021	INVOICE	181257/5	ROLLERS AND TRAY LINERS	28.57	
11/16/2021	INVOICE	181251/5	BLOW OFF DUSTER	14.99	
11/16/2021	INVOICE	181355/5	THERMOCOUPLE	3.64	
11/16/2021	INVOICE	181385/5	2 -PADLOCKS, FRESHNR AIR TREE	61.74	
11/16/2021	INVOICE	181362/5	A-LINE BULB	45.98	
11/16/2021	INVOICE	181382/5	PROPANE	133.35	
11/16/2021	INVOICE	181388/5	GLUE GUN, GLUE STICKS	16.68	
11/16/2021	INVOICE	181412/5	WD 40	9.99	
11/16/2021	INVOICE	181429/5	SCOUR PAD, BLACK SILICONE, HEX KEY SET	38.46	
			Total:	563.62	
			Net of 16 Invoices / 0 Checks	563.62	
03104 11/16/2021	ACE SANITATION SERVICE INC. INVOICE	4932 NOV21	GARBAGE SERVICE	39.00	
11/16/2021	INVOICE	4931 NOV21	GARBAGE SERVICE	39.00	
			Total:	78.00	
			Net of 2 Invoices / 0 Checks	78.00	
00180 11/16/2021	ADVANCE AUTO PARTS INVOICE	5606130863749	LAWN/GARDEN BATTERY	47.51	
11/16/2021	INVOICE	5606130563687	WATER PUMP - UNIT 29	52.69	
11/16/2021	INVOICE	5606130157483	2 -SUPER WEATHER STRIP	11.02	
11/16/2021	INVOICE	5606129957471	GLASS CLEANER, DETAILER	87.24	
11/16/2021	INVOICE	5606129963592	XTRACLEAR BEAM	133.20	
11/16/2021	INVOICE	5606130063613	MICROFIBER TOWEL	36.78	
			Total:	368.44	
			Net of 6 Invoices / 0 Checks	368.44	
00102 11/16/2021	AG SPRAY EQUIPMENT INVOICE	471493	HYPRO HYD CI SPRAYER PUMP FLANGE, PUMP SEAL	164.20	
			Total:	164.20	
			Net of 1 Invoices / 0 Checks	164.20	
10420 11/16/2021	AKRS EQUIPMENT INVOICE	2963901	PARTS	12.06	
			Total:	12.06	
			Net of 1 Invoices / 0 Checks	12.06	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02304 11/16/2021	ALPHAMEDIA USA LLC INVOICE	110121AQ	OCTOBER ADVERTISING	2,000.00	
			Total:	2,000.00	
			Net of 1 Invoices / 0 Checks	2,000.00	
00501 11/16/2021	AMAZON INVOICE	633384958837	CHRISTMAS STENCILS	15.63	
11/16/2021	INVOICE	569688845733	CASE FOR IPAD, THANK YOU BAGS, WASHI, PACKII	60.44	
11/16/2021	INVOICE	736763645539	FAIRY LIGHTS, 1200 PCS FALL ARTIFIC - BANQU	106.96	
11/16/2021	INVOICE	739859939853	THE DEVIL IS A PART-TIMER	18.99	
11/16/2021	INVOICE	836796777686	MATERIALS	14.46	
11/16/2021	INVOICE	579549838364	FAMOUS FRIENDS, SAME BOAT	1.98	
11/16/2021	INVOICE	463733498755	2 - EPSON WORKFORCE ES-50 PORTABLE	211.96	
11/16/2021	INVOICE	858386983473	PRINTABLE CALL NUMBER LABELS	41.16	
11/16/2021	INVOICE	764754385859	XEROX PHASER 6600/WORKCENTRE	270.00	
11/16/2021	INVOICE	454787634973	MATERIALS	48.92	
11/16/2021	INVOICE	998536537669	XEROX PHASER 6600	296.45	
11/16/2021	INVOICE	757795898756	MAXTEK, DVD-R, CD-R BLANK DISKS, GIANT PAPE	102.27	
11/16/2021	INVOICE	883874573999	AVERY PRICE TAGS	34.79	
11/16/2021	INVOICE	764739854735	FAIRY LIGHTS, FALL ARTIFICIAL	118.90	
			Total:	1,342.91	
			Net of 14 Invoices / 0 Checks	1,342.91	
00587 11/16/2021	AQUA-PURE INC INVOICE	COLNE2111	MONTHLY SERVICE CONTRACT	9,837.38	
			Total:	9,837.38	
			Net of 1 Invoices / 0 Checks	9,837.38	
10561 11/16/2021	ARNOLD MOTOR SUPPLY INVOICE	78NV021983	UNIVERSAL WIRE HARNESS - UNIT 27	14.24	
11/16/2021	INVOICE	78NV020449	LED CLR LT UNIT 49	12.11	
11/16/2021	INVOICE	78NV021991	2 ENGINE OIL FILTERS	15.42	
11/16/2021	INVOICE	78NV022027	2 6AB-4MP	17.94	
11/16/2021	INVOICE	78NV021188	2 ENGINE OIL FILTERS	19.30	
			Total:	79.01	
			Net of 5 Invoices / 0 Checks	79.01	
00278 11/16/2021	AWARDS & ENGRAVING INVOICE	8289	ENGRAVE PLASTIC OUTDOOR PLATE	26.50	
			Total:	26.50	
			Net of 1 Invoices / 0 Checks	26.50	
00614 11/16/2021	AWWA INVOICE	7001959774	AWWA MEMBERSHIP RENEWAL 1/01/2022-12/31/202:	2,055.00	
			Total:	2,055.00	
			Net of 1 Invoices / 0 Checks	2,055.00	
00461 11/16/2021	BEHLEN TOWING LLC INVOICE	27808	TOWING	100.00	
11/16/2021	INVOICE	27816	TOWING	100.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/16/2021	INVOICE	27818	TOWING	200.00	
11/16/2021	INVOICE	26597	TOWING	100.00	
11/16/2021	INVOICE	27829	TOWING	100.00	
11/16/2021	INVOICE	27833	TOWING	100.00	
11/16/2021	INVOICE	27836	TOWING	100.00	
11/16/2021	INVOICE	27841	TOWING	100.00	
Total:				900.00	
Net of 8 Invoices / 0 Checks				900.00	
03126	BIG RED PRINTING				
11/16/2021	INVOICE	79624	BUSINESS CARDS JIM BULKLEY	67.25	
Total:				67.25	
Net of 1 Invoices / 0 Checks				67.25	
03256	BLACK HILLS ENERGY				
11/16/2021	INVOICE	6007 1329 48	NOV21NATURAL GAS SERVICE	1,045.11	
11/16/2021	INVOICE	8429 6210 02	NOV21NATURAL GAS SERVICE	622.68	
11/16/2021	INVOICE	0815 1921 72	NOV21NATURAL GAS SERVICE	230.53	
11/16/2021	INVOICE	6310 3990 85	NOV21NATURAL GAS SERVICE	142.74	
11/16/2021	INVOICE	5317 1214 84	NOV21NATURAL GAS SERVICE	73.77	
11/16/2021	INVOICE	4447 5106 07	NOV21NATURAL GAS SERVICE	72.98	
11/16/2021	INVOICE	1450 5796 12	NOV21NATURAL GAS SERVICE	62.05	
11/16/2021	INVOICE	5048 9157 09	NOV21NATURAL GAS SERVICE	54.58	
11/16/2021	INVOICE	0778 7198 98	NOV21NATURAL GAS SERVICE	54.40	
11/16/2021	INVOICE	5431 5180 01	NOV21NATURAL GAS SERVICE	54.04	
11/16/2021	INVOICE	7504 0422 35	NOV21NATURAL GAS SERVICE	53.85	
11/16/2021	INVOICE	5915 3548 20	NOV21NATURAL GAS SERVICE	52.58	
Total:				2,519.31	
Net of 12 Invoices / 0 Checks				2,519.31	
00917	BLACKSTONE PUBLISHING				
11/16/2021	INVOICE	INV2004512	MATERIALS	262.39	
Total:				262.39	
Net of 1 Invoices / 0 Checks				262.39	
01785	BOKF NA				
11/16/2021	INVOICE	COLUMBUSCR18	CITY OF COLUMBUS, NE COMBINED REVENUE BONDS	234,450.00	
11/16/2021	INVOICE	COLUMBCRRE20	CITY OF COLUMBUS COMBINED REVENUE REFUNDING	285,950.00	
11/16/2021	INVOICE	COLUMBSCOP21	CITY OF COLUMBUS CERTIFICATES OF PARTICIPAT	98,335.42	
11/16/2021	INVOICE	CITYOFCOL15C	CITY OF COLUMBUS, NE COMBINED REVENUE REFUN	1,019,588.75	
11/16/2021	INVOICE	COLUMBUSRE16	CITY OF COLUMBUS, NE COMBINED REVENUE AND R	795,287.50	
Total:				2,433,611.67	
Net of 5 Invoices / 0 Checks				2,433,611.67	
00240	BOUND TREE MEDICAL LLC				
11/16/2021	INVOICE	84273433	SUPPLIES	1,244.76	
11/16/2021	INVOICE	84263944	GLOVES	347.90	
11/16/2021	INVOICE	84280216	NASOPHARYNGEAL AIRWAY	14.40	
11/16/2021	INVOICE	84275124	RESTRAINT STRAP, NASOPHARYNGEAL AIRWAY	147.00	
Total:				1,754.06	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 4 Invoices / 0 Checks	1,754.06	
02485 11/16/2021	BOYD JONES CONSTRUCTION CO INVOICE	11	LIBRARY/CULTURAL ARTS FACILITY	620,036.85	
			Total: Net of 1 Invoices / 0 Checks	620,036.85 620,036.85	
00091 11/16/2021	CAROLINA SOFTWARE INVOICE	81396	WASTE WORKS LASER TICKETS	617.75	
			Total: Net of 1 Invoices / 0 Checks	617.75 617.75	
10604 11/16/2021	CASEY'S MAIL SERVICE LLC INVOICE	1492	OCTOBER DAILY MAIL & WATER STATEMENTS	4,301.76	
11/16/2021	INVOICE	1502	LIBRARY/MEDIA MAIL OCTOBER 2021	473.14	
			Total: Net of 2 Invoices / 0 Checks	4,774.90 4,774.90	
01209 11/16/2021	CENTER POINT LARGE PRINT INVOICE	1887517	MATERIALS	91.68	
			Total: Net of 1 Invoices / 0 Checks	91.68 91.68	
01148 11/16/2021	CENTURY LINK INVOICE	402D330443046	NOV2E911 PHONE CHARGES	994.63	
			Total: Net of 1 Invoices / 0 Checks	994.63 994.63	
10642 11/16/2021	CHROME N' STEEL TRUCK & TRAILER LLC INVOICE	3201	SPEED SENSOR	149.72	
11/16/2021	INVOICE	3176	BELT 8 RIB	49.58	
11/16/2021	INVOICE	3174	LAMP BOX - UNIT 55	101.04	
11/16/2021	INVOICE	3175	4 - FILTERS - STOCK	143.88	
			Total: Net of 4 Invoices / 0 Checks	444.22 444.22	
00567 11/16/2021	CITY OF COLUMBUS INVOICE	400-81020-00	NOV21WATER & SEWER CHARGES	809.13	
11/16/2021	INVOICE	100-13650-01	NOV21WATER & SEWER CHARGES	154.70	
11/16/2021	INVOICE	200-21805-00	NOV21WATER & SEWER CHARGES	99.01	
11/16/2021	INVOICE	200-21960-05	NOV21WATER & SEWER CHARGES	120.12	
11/16/2021	INVOICE	200-21980-02	NOV21WATER & SEWER CHARGES	489.39	
11/16/2021	INVOICE	200-28755-00	NOV21WATER & SEWER CHARGES	42.92	
11/16/2021	INVOICE	200-37998-00	NOV21WATER & SEWER CHARGES	479.97	
11/16/2021	INVOICE	200-39575-00	WATER & SEWER CHARGES	27.22	
11/16/2021	INVOICE	200-39615-01	NOV21WATER & SEWER CHARGES	107.72	
11/16/2021	INVOICE	200-39771-00	NOV21WATER & SEWER CHARGES	29.45	
11/16/2021	INVOICE	200-41055-00	NOV21WATER & SEWER CHARGES	27.09	
11/16/2021	INVOICE	200-44032-00	NOV21WATER & SEWER CHARGES	93.78	
11/16/2021	INVOICE	300-44985-02	NOV21WATER & SEWER CHARGES	25.19	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/16/2021	INVOICE	300-44986-00	NOV21WATER & SEWER CHARGES	115.33	
11/16/2021	INVOICE	300-44995-00	NOV21WATER & SEWER CHARGES	96.31	
11/16/2021	INVOICE	300-45761-00	NOV21WATER & SEWER CHARGES	24.96	
11/16/2021	INVOICE	300-45762-00	NOV21WATER & SEWER CHARGES	29.40	
11/16/2021	INVOICE	300-47514-00	NOV21WATER & SEWER CHARGES	466.95	
11/16/2021	INVOICE	300-47515-00	NOV21WATER & SEWER CHARGES	660.51	
11/16/2021	INVOICE	300-47516-00	NOV21WATER & SEWER CHARGES	150.61	
11/16/2021	INVOICE	300-47517-00	NOV21WATER & SEWER CHARGES	888.81	
11/16/2021	INVOICE	300-47518-00	NOV21WATER & SEWER CHARGES	63.23	
11/16/2021	INVOICE	300-49615-00	NOV21WATER & SEWER CHARGES	53.29	
11/16/2021	INVOICE	300-49665-00	NOV21WATER & SEWER CHARGES	183.28	
11/16/2021	INVOICE	300-50035-00	NOV21WATER & SEWER CHARGES	74.07	
11/16/2021	INVOICE	300-54059-00	NOV21WATER & SEWER CHARGES	584.49	
11/16/2021	INVOICE	300-57933-00	NOV21WATER & SEWER CHARGES	57.58	
11/16/2021	INVOICE	300-57934-00	NOV21WATER & SEWER CHARGES	261.43	
11/16/2021	INVOICE	300-57935-00	NOV21WATER & SEWER CHARGES	740.09	
11/16/2021	INVOICE	300-57936-00	NOV21WATER & SEWER CHARGES	483.05	
11/16/2021	INVOICE	300-57937-00	NOV21WATER & SEWER CHARGES	353.53	
11/16/2021	INVOICE	300-57938-00	NOV21WATER & SEWER CHARGES	93.15	
11/16/2021	INVOICE	300-61005-00	NOV21WATER & SEWER CHARGES	370.75	
11/16/2021	INVOICE	300-62105-00	NOV21WATER & SEWER CHARGES	56.89	
11/16/2021	INVOICE	300-62155-00	NOV21WATER & SEWER CHARGES	75.91	
11/16/2021	INVOICE	400-65101-00	NOV21WATER & SEWER CHARGES	426.62	
11/16/2021	INVOICE	400-69475-00	NOV21WATER & SEWER CHARGES	605.57	
11/16/2021	INVOICE	400-70005-01	NOV21WATER & SEWER CHARGES	326.12	
Total:				9,747.62	
Net of 38 Invoices / 0 Checks				9,747.62	
00262	CLUB PROPHET SYSTEMS				
11/16/2021	INVOICE	402111013178	MONTHLY TEE SHEET	90.00	
Total:				90.00	
Net of 1 Invoices / 0 Checks				90.00	
02542	CNC REPAIR LLC				
11/16/2021	INVOICE	5304	OIL CHANGE, TIRES, BRAKE & ROTOR KIT VIN #7:	1,081.18	
11/16/2021	INVOICE	5351	OIL CHANGE VIN #9749	39.00	
11/16/2021	INVOICE	5354	OIL CHANGE & AIR FILTER VIN #5403	53.45	
11/16/2021	INVOICE	5358	OIL CHANGE VIN #5404	39.00	
11/16/2021	INVOICE	5371	OIL CHANGE VIN #6647	39.00	
11/16/2021	INVOICE	5372	OIL CHANGE VIN #2775	39.00	
11/16/2021	INVOICE	5374	OIL CHANGE VIN #8537	39.00	
Total:				1,329.63	
Net of 7 Invoices / 0 Checks				1,329.63	
03140	COLUMBUS AREA CHAMBER OF				
11/16/2021	INVOICE	HEALTH NOV21	COLUMBUS BUCKS-PACE PROGRAM	1,040.00	
Total:				1,040.00	
Net of 1 Invoices / 0 Checks				1,040.00	
03141	COLUMBUS COMMUNITY HOSPITAL				
11/16/2021	INVOICE	10691760-0001	LEGAL BLOOD ALCOHOL	30.00	
11/16/2021	INVOICE	10658384-0001	UCIEL BORJA CIRO	186.13	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	216.13	
			Net of 2 Invoices / 0 Checks	216.13	
00036	COLUMBUS CUSTOM EMBROIDERY				
11/16/2021	INVOICE	E 38487	ROBIN EFTA SHIRTS	52.00	
11/16/2021	INVOICE	E 38407	TAMMY ORENDER SHIRT	31.00	
			Total:	83.00	
			Net of 2 Invoices / 0 Checks	83.00	
01638	COLUMBUS FAMILY RESOURCE CTR				
11/16/2021	INVOICE	MONTHLY NOV21	MONTHLY LEASE PAYMENT	9,311.58	
			Total:	9,311.58	
			Net of 1 Invoices / 0 Checks	9,311.58	
00497	COLUMBUS HIGH SCHOOL				
11/16/2021	INVOICE	CITY-BLACKSQ 11-01	CITY PORTION OF BLACK SQUIRREL CAMERA FOR M	1,596.67	
			Total:	1,596.67	
			Net of 1 Invoices / 0 Checks	1,596.67	
03144	COLUMBUS TELEGRAM				
11/16/2021	INVOICE	118-60105562	FALL HYDRANT FLUSHING	153.25	
11/16/2021	INVOICE	118-60003415	LEGAL NOTICES, EMPLOYMENT ADS	7,536.30	
			Total:	7,689.55	
			Net of 2 Invoices / 0 Checks	7,689.55	
03146	CONNECTING POINT/RADIO SHACK				
11/16/2021	INVOICE	13851	USB 3.0 TO ETHERNET ADAPTER	39.99	
			Total:	39.99	
			Net of 1 Invoices / 0 Checks	39.99	
01081	CONSOLIDATED MANAGEMENT CO				
11/16/2021	INVOICE	221374	MEALS - BENJAMIN WOTIPKA & RYAN AUTEN	155.32	
11/16/2021	INVOICE	221324	MEALS BENJAMIN WOTIPKA & RYAN AUTEN	155.32	
			Total:	310.64	
			Net of 2 Invoices / 0 Checks	310.64	
00006	CONSOLIDATED WATER SOLUTIONS				
11/16/2021	INVOICE	23932	CP2508 275 GALLON TOTE	2,000.00	
			Total:	2,000.00	
			Net of 1 Invoices / 0 Checks	2,000.00	
03147	CORNHUSKER PUBLIC POWER DIST				
11/16/2021	INVOICE	415030009 NOV 21	ELECTRICITY	155.65	
11/16/2021	INVOICE	415030008 NOV 21	ELECTRICITY	113.19	
11/16/2021	INVOICE	415030001 NOV 21	ELECTRICITY	93.38	
11/16/2021	INVOICE	415030005 NOV 21	ELECTRICITY	37.96	
11/16/2021	INVOICE	415030007 NOV 21	ELECTRICITY	254.70	
11/16/2021	INVOICE	415030006 NOV 21	ELECTRICITY	183.95	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	838.83	
			Net of 6 Invoices / 0 Checks	838.83	
03149	CULLIGAN OF COLUMBUS				
11/16/2021	INVOICE	253932	REVERSE OSMOSIS 11/01-11/30	60.00	
11/16/2021	INVOICE	253924	POU COOLER 11/01 - 11/30	35.50	
11/16/2021	INVOICE	253897	POU COOLER	32.00	
11/16/2021	INVOICE	253735	SALT SOLAR DELIVERED 40#	43.55	
			Total:	171.05	
			Net of 4 Invoices / 0 Checks	171.05	
01539	D & K PRODUCTS				
11/16/2021	INVOICE	0535537-IN	SYNGENTA EARLY ORDER CREDIT	(596.12)	
11/16/2021	INVOICE	0538092-IN	CHEMICALS	9,949.05	
			Total:	9,352.93	
			Net of 2 Invoices / 0 Checks	9,352.93	
03152	DEMCO INC				
11/16/2021	INVOICE	7031209	2 BOXES SUBJECT CLASSIFICATION LABELS	31.13	
			Total:	31.13	
			Net of 1 Invoices / 0 Checks	31.13	
00374	DUNBAR DOUGLAS				
11/16/2021	INVOICE	MONTHLY	MONTHLY CONTRACT	6,498.00	
11/16/2021	INVOICE	103121GOLF	CREDIT CARD FEES REIMBURSEMENT	795.87	
11/16/2021	INVOICE	103121GOLF	LIQUOR COMMISSIONS	2,017.99	
11/16/2021	INVOICE	103121GOLF	COMMISSIONS	1,084.27	
			Total:	10,396.13	
			Net of 4 Invoices / 0 Checks	10,396.13	
03158	EAKES OFFICE SOLUTIONS				
11/16/2021	INVOICE	INV315389	COPIER CONTRACT	879.17	
			Total:	879.17	
			Net of 1 Invoices / 0 Checks	879.17	
00191	ELECTRIC PUMP INC				
11/16/2021	INVOICE	0893809-IN	CRESTWOOD LS 6" DISCH ELBOW	3,229.63	
			Total:	3,229.63	
			Net of 1 Invoices / 0 Checks	3,229.63	
03161	ELECTRICAL ENGINEERING &				
11/16/2021	INVOICE	7286242-00	GEL	24.79	
			Total:	24.79	
			Net of 1 Invoices / 0 Checks	24.79	
03164	ERNST AUTO CENTER				
11/16/2021	INVOICE	5079329	SL-N-CABLE	135.83	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	135.83	
			Net of 1 Invoices / 0 Checks	135.83	
03165	FASTENAL COMPANY				
11/16/2021	INVOICE	NECOL238238	SUPPLIES	285.42	
11/16/2021	INVOICE	NECOL238105	S/S TRUBOLT	159.96	
11/16/2021	INVOICE	NECOL238106	IC WB CAUTN BLE 17OZ	109.02	
			Total:	554.40	
			Net of 3 Invoices / 0 Checks	554.40	
03167	FERRELLGAS LP				
11/16/2021	INVOICE	RNT8997656	RENTAL FROM 10/23/21 TO 10/22/22	73.85	
11/16/2021	INVOICE	RNT8997655	RENTAL FROM 10/23/21 TO 10/22/22	73.85	
			Total:	147.70	
			Net of 2 Invoices / 0 Checks	147.70	
00242	FIRST NATIONAL BANK OMAHA				
11/16/2021	INVOICE	0034805119	CONSUMER REPORTS MEMBERSHIP	25.00	
11/16/2021	INVOICE	211130	LITTLE CAESARS	13.88	
11/16/2021	INVOICE	2949363	DOLLAR TREE	5.00	
11/16/2021	INVOICE	13	FAZOLI'S	12.30	
11/16/2021	INVOICE	1668359	HILTON - KELLI KEYES	199.96	
11/16/2021	INVOICE	1668358	HILTON - KAREN CONNELL	199.96	
11/16/2021	INVOICE	273	MCDONALDS	40.00	
11/16/2021	INVOICE	2115256459	REFUND - NE LIBRARY ASSOCIATION	(100.00)	
11/16/2021	INVOICE	102421LIBRARY	CONSTANT CONTACT	66.50	
11/16/2021	INVOICE	5	COLUMBUS AREA CHAMBER	190.00	
11/16/2021	INVOICE	40052	GRANITE CITY	25.87	
11/16/2021	INVOICE	5332173792165890	CRACKER BARREL	18.03	
11/16/2021	INVOICE	101-0000185-214700	MATERHACKERS	754.98	
11/16/2021	INVOICE	110421LIBRARY	FIRST BOOK	92.15	
11/16/2021	INVOICE	101921LIBRARY	FIRST BOOK	46.00	
11/16/2021	INVOICE	102121LIBRARY	FIRST BOOK	78.00	
11/16/2021	INVOICE	122513	BASSETT CONOCO	26.40	
11/16/2021	INVOICE	5011564660	MAVERIK	43.75	
11/16/2021	INVOICE	159046	CASEY'S	24.50	
11/16/2021	INVOICE	964-291729	LAQUINTA - ADAM PITTS	268.00	
11/16/2021	INVOICE	461291697136674	WALMART MEGA BRANDS	39.76	
11/16/2021	INVOICE	103613	BEST WESTERN - PATRICK MILLER	300.39	
11/16/2021	INVOICE	079-766303	LA QUINTA - JOEL VOLLERSTEN	309.18	
11/16/2021	INVOICE	99704	FAIRFIELD - CHARLES SHERER	389.85	
11/16/2021	INVOICE	99703	FAIRFIELD - DOUG MOLOCZYK	389.85	
11/16/2021	INVOICE	27177	BURGER KING	12.41	
11/16/2021	INVOICE	9512-1215850	APPLEBEE'S	21.85	
11/16/2021	INVOICE	2	THE FIELDHOUSE	18.96	
11/16/2021	INVOICE	9512-1216163	APPLEBEE'S	23.28	
11/16/2021	INVOICE	0117128	RISTORANTE	15.42	
11/16/2021	INVOICE	40	GENERAL STAR KITCHEN	19.25	
11/16/2021	INVOICE	125	WOODIES SMOKEHOUSE	19.62	
11/16/2021	INVOICE	T1	NOFFY'S	16.72	
11/16/2021	INVOICE	104	MAIN STREET DELI	13.49	
11/16/2021	INVOICE	78085	FAIRFIELD - CHARLES SHERER	480.00	
11/16/2021	INVOICE	J ANDERSON	TRITECH FORENSICS INC	599.00	
11/16/2021	INVOICE	567650	CASEY'S	38.99	
11/16/2021	INVOICE	67	MCDONALDS	10.15	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/16/2021	INVOICE	102921COMM	SEASONED TIMES	15.00	
11/16/2021	INVOICE	21779874	4IMPRINT	285.28	
11/16/2021	INVOICE	136130206	GRADUATE - RACHEL PENSICK	218.00	
11/16/2021	INVOICE	11335343248936214	AMAZON	33.97	
11/16/2021	INVOICE	840952	APCO - RACHEL PENSICK	419.00	
11/16/2021	INVOICE	840673	APCO - SAMANTHA HIGGINS	439.00	
11/16/2021	INVOICE	840667	APCO - MOLLY VETICK	379.00	
11/16/2021	INVOICE	1093	ROSIE'S	12.73	
11/16/2021	INVOICE	47	BREWSKY'S	23.14	
11/16/2021	INVOICE	1491820	CASEY'S	9.70	
11/16/2021	INVOICE	132617	HOLIDAY INN	288.00	
11/16/2021	INVOICE	115	BUFFALA WILD WINGS	46.41	
11/16/2021	INVOICE	70	BIG RED RESTAURANT	31.42	
11/16/2021	INVOICE	132633	HOLIDAY INN	96.00	
11/16/2021	INVOICE	500000	LA FIESTA	29.00	
11/16/2021	INVOICE	724380	CASEY'S	39.04	
11/16/2021	INVOICE	CS33417	BARRACUDA EMAIL SECURITY GATEWAY	2,112.00	
11/16/2021	INVOICE	110121ENG	ASFPM MEMBERSHIP RENEWAL BRIAN BENCK	165.00	
11/16/2021	INVOICE	959071	NSPE MEMBERSHIP - RICHARD BOGUS	299.00	
11/16/2021	INVOICE	101321ENG	NI E AND A RENEWAL - RICHARD BOGUS	80.00	
11/16/2021	INVOICE	130558903	LKQ MIDWEST AUTO - DOOR ASSEMBLY	975.00	
11/16/2021	INVOICE	92246859	NORTHERN TOOL	928.14	
11/16/2021	INVOICE	110221BHM	BHM WORLD HERALD NEWSPAPER	10.99	
11/16/2021	INVOICE	103121AQU	AUTHORIZE NET FEES	30.00	
11/16/2021	INVOICE	0734211006192943	RED LOBSTER	23.00	
11/16/2021	INVOICE	875349740	FBI NATIONAL ACADEMY ASSOCIATES	300.00	
11/16/2021	INVOICE	70005	BURGER SHED	21.16	
11/16/2021	INVOICE	52973107	EMBASSY SUITES	287.69	
11/16/2021	INVOICE	70303	COURTYARD BY MARRIOTT	96.00	
11/16/2021	INVOICE	9070335	TRAILSEND	54.58	
11/16/2021	INVOICE	0090684	SAPP BROS	45.95	
11/16/2021	INVOICE	1075	PIZZA RANCH	72.72	
11/16/2021	INVOICE	101821LIBRARY	HLTON HOTELS REFUND	(27.96)	
11/16/2021	INVOICE	101821LIBRARY	HILTON HOTELS REFUND	(27.96)	
Total:				12,558.45	
Net of 72 Invoices / 0 Checks				12,558.45	
00217	FOREMAN LUMBER				
11/16/2021	INVOICE	84448	2X4, TORX SCREWS	40.40	
Total:				40.40	
Net of 1 Invoices / 0 Checks				40.40	
00169	FRONTIER				
11/16/2021	INVOICE	30818801750912722	PHONE/INTERNET/FAX LINES 10/30/21 - 11/29/21	1,686.31	
11/16/2021	INVOICE	30818802060523942	E911 PHONE CHARGES 10/30/21 - 11/29/21	220.54	
11/16/2021	INVOICE	40256277850209002	NWP ALARM 10/30/21 - 11/29/21	71.13	
Total:				1,977.98	
Net of 3 Invoices / 0 Checks				1,977.98	
01997	FRONTIER COOPERATIVE COMPANY				
11/16/2021	INVOICE	240640	#2 DYED DIESEL NE	7,304.61	
Total:				7,304.61	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	7,304.61	
00459	GALE				
11/16/2021	INVOICE	76061672	MATERIALS	102.71	
11/16/2021	INVOICE	76110651	MATERIALS	24.00	
			Total:	126.71	
			Net of 2 Invoices / 0 Checks	126.71	
03172	GALLS LLC				
11/16/2021	INVOICE	019559322	DOUBLE RING FLASHLIGHT	14.99	
11/16/2021	INVOICE	019569853	ZAC MCCLOUD UNIFORMS	378.07	
11/16/2021	INVOICE	019590566	TAC LITE PANTS - BOBBY PENSICK	165.00	
11/16/2021	INVOICE	019626976	TROOPER CAP, AIR FORCE CAP, STINGER LED	234.86	
11/16/2021	INVOICE	019617313	REVERSIBLE RAINCOAT	78.99	
11/16/2021	INVOICE	019617303	MENS TACLITE PDU CLASS B PANT	130.00	
11/16/2021	INVOICE	019455955	COMPANY CARGO PANTS	81.30	
			Total:	1,083.21	
			Net of 7 Invoices / 0 Checks	1,083.21	
01789	GAVER TIRE & AUTO CENTER INC				
11/16/2021	INVOICE	59633	TIRE MOUNT - CRASHED FIRE TRUCK TO NEW FIRE	406.85	
11/16/2021	INVOICE	59805	TIRE - 2000 FREIGHTLINER DUMP TRUCK VIN #47'	396.00	
11/16/2021	INVOICE	59802	TIRE REPAIR	15.50	
			Total:	818.35	
			Net of 3 Invoices / 0 Checks	818.35	
03174	GEHRING CONSTRUCTION &				
11/16/2021	INVOICE	59478	WIRE TIES 8 BUNDLE & TIE WIRE TWISTER	82.53	
			Total:	82.53	
			Net of 1 Invoices / 0 Checks	82.53	
00053	GILMORE & ASSOCIATES				
11/16/2021	INVOICE	37794	PROJECT # S-9185 ELEVATION CERTIFICATION	241.25	
			Total:	241.25	
			Net of 1 Invoices / 0 Checks	241.25	
10401	GOLFNOW				
11/16/2021	INVOICE	INV00049424	WEBSITE/EZENGAGE MARKETING	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
02075	GREAT PLAINS COMMUNICATIONS				
11/16/2021	INVOICE	996-426-0026	INTERNET SERVICE - NOVEMBER	239.95	
			Total:	239.95	
			Net of 1 Invoices / 0 Checks	239.95	
10494	GUBBELS, DOUG				
11/16/2021	INVOICE	MONTHLY NOV21	OPEN/CLOSE CEMETERY GATES	146.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	146.50	
			Net of 1 Invoices / 0 Checks	146.50	
03183	HADLEY-BRAITHWAIT COMPANY				
11/16/2021	INVOICE	223121	TOWELS AND TISSUES	258.75	
			Total:	258.75	
			Net of 1 Invoices / 0 Checks	258.75	
00272	HAWKINS INC				
11/16/2021	INVOICE	6058105	CHEMICALS	3,556.38	
			Total:	3,556.38	
			Net of 1 Invoices / 0 Checks	3,556.38	
03185	HDR ENGINEERING INC				
11/16/2021	INVOICE	1200384093	LOST CREEK PARKWAY SEWER PROJECT	5,858.18	
			Total:	5,858.18	
			Net of 1 Invoices / 0 Checks	5,858.18	
01424	HEARTLAND NATURAL GAS LLC				
11/16/2021	INVOICE	94737	NATURAL GAS SERVICE	694.84	
11/16/2021	INVOICE	94741	NATURAL GAS SERVICE	0.66	
11/16/2021	INVOICE	94750	NATURAL GAS SERVICE	2,157.01	
11/16/2021	INVOICE	94749	NATURAL GAS SERVICE	36.02	
11/16/2021	INVOICE	94748	NATURAL GAS SERVICE	4.08	
11/16/2021	INVOICE	94743	NATURAL GAS SERVICE	36.68	
11/16/2021	INVOICE	94738	NATURAL GAS SERVICE	66.53	
11/16/2021	INVOICE	94745	NATURAL GAS SERVICE	746.39	
11/16/2021	INVOICE	94742	NATURAL GAS SERVICE	16.96	
11/16/2021	INVOICE	94751	NATURAL GAS SERVICE	367.41	
11/16/2021	INVOICE	94746	NATURAL GAS SERVICE	1,011.93	
11/16/2021	INVOICE	94736	NATURAL GAS SERVICE	38.01	
11/16/2021	INVOICE	94740	NATURAL GAS SERVICE	38.67	
11/16/2021	INVOICE	94739	NATURAL GAS SERVICE	107.28	
11/16/2021	INVOICE	94744	NATURAL GAS SERVICE	31.27	
			Total:	5,353.74	
			Net of 15 Invoices / 0 Checks	5,353.74	
00150	HOMETOWN LEASING				
11/16/2021	INVOICE	040	COPIER LEASE PAYMENT	177.97	
11/16/2021	INVOICE	041	COPIER LEASE PAYMENT	177.97	
			Total:	355.94	
			Net of 2 Invoices / 0 Checks	355.94	
00403	HOWERTER MD MARK S				
11/16/2021	INVOICE	MONHTLY NOV21	EMERGENCY MEDICAL DIRECTOR	616.00	
			Total:	616.00	
			Net of 1 Invoices / 0 Checks	616.00	
03194	INGRAM LIBRARY SERVICES, INC				
11/16/2021	INVOICE	55564924	MATERIALS	59.63	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/16/2021	INVOICE	55514817	MATERIALS	59.67	
11/16/2021	INVOICE	55487953	MATERIALS	226.48	
11/16/2021	INVOICE	55465281	MATERIALS	232.24	
11/16/2021	INVOICE	55465279	MATERIALS	64.60	
11/16/2021	INVOICE	55465280	MATERIALS	1,267.32	
11/16/2021	INVOICE	55392294	MATERIALS	164.76	
11/16/2021	INVOICE	55423208	MATERIALS	41.63	
Total:				2,116.33	
Net of 8 Invoices / 0 Checks				2,116.33	
02554	INTERSTATE BATTERY SYSTEM				
11/16/2021	INVOICE	210082129	MTP-65 HD	108.95	
11/16/2021	INVOICE	210081652	CORE REFUND	(15.00)	
Total:				93.95	
Net of 2 Invoices / 0 Checks				93.95	
03199	JACKSON SERVICES INC				
11/16/2021	INVOICE	4668444	UNIFORMS	293.92	
11/16/2021	INVOICE	4668455	MAT	2.92	
11/16/2021	INVOICE	4670071	UNIFORMS	93.37	
11/16/2021	INVOICE	4668453	UNIFORMS	92.36	
11/16/2021	INVOICE	4668445	MAT, TOWELS	38.15	
11/16/2021	INVOICE	4668447	SOAP & MATS	49.00	
11/16/2021	INVOICE	4668446	UNIFORMS	159.75	
11/16/2021	INVOICE	4666623	MATS, UNIFORMS	101.96	
11/16/2021	INVOICE	4666633	MATS	38.98	
11/16/2021	INVOICE	4663966	MATS	36.36	
11/16/2021	INVOICE	4663968	MAT	4.11	
11/16/2021	INVOICE	4663967	UNIFORMS	159.75	
11/16/2021	INVOICE	4663974	MATS, UNIFORMS	127.26	
11/16/2021	INVOICE	4663975	UNIFORMS	93.37	
11/16/2021	INVOICE	4663977	MOP, MATS, WINDSHEILD WIPE	76.24	
11/16/2021	INVOICE	4663976	MATS, TOWELS	31.75	
11/16/2021	INVOICE	4666622	UNIFORM	17.63	
11/16/2021	INVOICE	4662167	MATS	59.59	
11/16/2021	INVOICE	4664813	UNIFORMS	293.92	
11/16/2021	INVOICE	4662149	UNIFORM	17.63	
11/16/2021	INVOICE	4662150	MOPS, UNIFORMS	58.79	
11/16/2021	INVOICE	4671915	UNIFORM	17.63	
Total:				1,864.44	
Net of 22 Invoices / 0 Checks				1,864.44	
00532	JEO CONSULTING GROUP INC				
11/16/2021	INVOICE	128329	COLUMBUS LOUP RIVER LEVEE IMPROVEMENT CONST	4,363.75	
Total:				4,363.75	
Net of 1 Invoices / 0 Checks				4,363.75	
03202	KELLY SUPPLY COMPANY				
11/16/2021	INVOICE	S12267926-0	SUPPLIES	29.87	
11/16/2021	INVOICE	S12267970-0	GASKET	3.85	
11/16/2021	INVOICE	S12267946-0	PLUG TUBE FITTINGS, ADAPTER	4.46	
11/16/2021	INVOICE	S12267690-0	14 PVC BLIND FLANGE	1,650.50	
11/16/2021	INVOICE	S12268056-0	VACUUM BREAKER KIT	15.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,703.68	
			Net of 5 Invoices / 0 Checks	1,703.68	
00219 11/16/2021	KLINE JANELLE INVOICE	102521CLERK	MILEAGE TO NORTHEAST NE CLERKS ASSN MTG IN 1	50.40	
			Total:	50.40	
			Net of 1 Invoices / 0 Checks	50.40	
10707 11/16/2021	KREPEL JOE INVOICE	102721PARK	CDL/CDL LEARNER'S	45.00	
			Total:	45.00	
			Net of 1 Invoices / 0 Checks	45.00	
00012 11/16/2021	LAKEVIEW SMALL ENGINE INC INVOICE	047152	DECAL	19.83	
11/16/2021	INVOICE	047178	52" PATRIOT MOWER	6,388.00	
			Total:	6,407.83	
			Net of 2 Invoices / 0 Checks	6,407.83	
10338 11/16/2021	LANDSCAPES UNLIMITED LLC INVOICE	12	GOLF COURSE REPAIRS	25,200.00	
			Total:	25,200.00	
			Net of 1 Invoices / 0 Checks	25,200.00	
02236 11/16/2021	LANGUAGE LINE SERVICES INC INVOICE	10379103	OVER THE PHONE INTERPRETATION	44.17	
			Total:	44.17	
			Net of 1 Invoices / 0 Checks	44.17	
03214 11/16/2021	LOUP POWER DISTRICT INVOICE	169127 NOV21	ELECTRICITY	36.00	
11/16/2021	INVOICE	400064 NOV21	ELECTRICITY	73.48	
11/16/2021	INVOICE	400066 NOV21	ELECTRICITY	48.88	
11/16/2021	INVOICE	169072 NOV21	ELECTRICITY	250.00	
11/16/2021	INVOICE	169130 NOV21	ELECTRICITY	39.92	
11/16/2021	INVOICE	169003 NOV21	ELECTRICITY	27.25	
11/16/2021	INVOICE	169004 NOV21	ELECTRICITY	668.16	
11/16/2021	INVOICE	169005 NOV21	ELECTRICITY	29.21	
11/16/2021	INVOICE	169008 NOV21	ELECTRICITY	27.65	
11/16/2021	INVOICE	169009 NOV21	ELECTRICITY	26.76	
11/16/2021	INVOICE	169011 NOV21	ELECTRICITY	48.40	
11/16/2021	INVOICE	169014 NOV21	ELECTRICITY	8,782.85	
11/16/2021	INVOICE	169016 NOV21	ELECTRICITY	173.98	
11/16/2021	INVOICE	169017 NOV21	ELECTRICITY	25.00	
11/16/2021	INVOICE	169018 NOV21	ELECTRICITY	10.13	
11/16/2021	INVOICE	169019 NOV21	ELECTRICITY	77.75	
11/16/2021	INVOICE	169020 NOV21	ELECTRICITY	12.91	
11/16/2021	INVOICE	169022 NOV21	ELECTRICITY	25.39	
11/16/2021	INVOICE	169023 NOV21	ELECTRICITY	233.14	
11/16/2021	INVOICE	169024 NOV21	ELECTRICITY	51.09	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/16/2021	INVOICE	169026 NOV21	ELECTRICITY	103.40	
11/16/2021	INVOICE	169027 NOV21	ELECTRICITY	12.91	
11/16/2021	INVOICE	169028 NOV21	ELECTRICITY	455.11	
11/16/2021	INVOICE	169029 NOV21	ELECTRICITY	519.33	
11/16/2021	INVOICE	169030 NOV21	ELECTRICITY	115.61	
11/16/2021	INVOICE	169031 NOV21	ELECTRICITY	47.27	
11/16/2021	INVOICE	169033 NOV21	ELECTRICITY	39.59	
11/16/2021	INVOICE	169034 NOV21	ELECTRICITY	25.39	
11/16/2021	INVOICE	169035 NOV21	ELECTRICITY	25.39	
11/16/2021	INVOICE	169036 NOV21	ELECTRICITY	153.01	
11/16/2021	INVOICE	169038 NOV21	ELECTRICITY	3,917.73	
11/16/2021	INVOICE	169039 NOV21	ELECTRICITY	34.60	
11/16/2021	INVOICE	169041 NOV21	ELECTRICITY	32.45	
11/16/2021	INVOICE	169042 NOV21	ELECTRICITY	398.66	
11/16/2021	INVOICE	169043 NOV21	ELECTRICITY	38.23	
11/16/2021	INVOICE	169044 NOV21	ELECTRICITY	39.01	
11/16/2021	INVOICE	169045 NOV21	ELECTRICITY	37.94	
11/16/2021	INVOICE	169046 NOV21	ELECTRICITY	65.30	
11/16/2021	INVOICE	169047 NOV21	ELECTRICITY	25.39	
11/16/2021	INVOICE	169048 NOV21	ELECTRICITY	30.10	
11/16/2021	INVOICE	169049 NOV21	ELECTRICITY	697.97	
11/16/2021	INVOICE	169050 NOV21	ELECTRICITY	151.09	
11/16/2021	INVOICE	169051 NOV21	ELECTRICITY	25.49	
11/16/2021	INVOICE	169053 NOV21	ELECTRICITY	41.24	
11/16/2021	INVOICE	169055 NOV21	ELECTRICITY	26.18	
11/16/2021	INVOICE	169056 NOV21	ELECTRICITY	38.92	
11/16/2021	INVOICE	169057 NOV21	ELECTRICITY	25.39	
11/16/2021	INVOICE	169058 NOV21	ELECTRICITY	39.11	
11/16/2021	INVOICE	169060 NOV21	ELECTRICITY	28.14	
11/16/2021	INVOICE	169061 NOV21	ELECTRICITY	31.96	
11/16/2021	INVOICE	169062 NOV21	ELECTRICITY	159.65	
11/16/2021	INVOICE	169064 NOV21	ELECTRICITY	28.33	
11/16/2021	INVOICE	169065 NOV21	ELECTRICITY	414.72	
11/16/2021	INVOICE	169066 NOV21	ELECTRICITY	48.32	
11/16/2021	INVOICE	169067 NOV21	ELECTRICITY	862.61	
11/16/2021	INVOICE	169068 NOV21	ELECTRICITY	829.44	
11/16/2021	INVOICE	169069 NOV21	ELECTRICITY	67.36	
11/16/2021	INVOICE	169073 NOV21	ELECTRICITY	37.15	
11/16/2021	INVOICE	169074 NOV21	ELECTRICITY	30.39	
11/16/2021	INVOICE	169077 NOV21	ELECTRICITY	25.78	
11/16/2021	INVOICE	169080 NOV21	ELECTRICITY	127.92	
11/16/2021	INVOICE	169081 NOV21	ELECTRICITY	35.29	
11/16/2021	INVOICE	169082 NOV21	ELECTRICITY	93.04	
11/16/2021	INVOICE	169083 NOV21	ELECTRICITY	1,203.21	
11/16/2021	INVOICE	169084 NOV21	ELECTRICITY	1,903.25	
11/16/2021	INVOICE	169085 NOV21	ELECTRICITY	1,786.58	
11/16/2021	INVOICE	169086 NOV21	ELECTRICITY	1,465.72	
11/16/2021	INVOICE	169087 NOV21	ELECTRICITY	619.83	
11/16/2021	INVOICE	169089 NOV21	ELECTRICITY	32.55	
11/16/2021	INVOICE	169090 NOV21	ELECTRICITY	34.80	
11/16/2021	INVOICE	169091 NOV21	ELECTRICITY	116.36	
11/16/2021	INVOICE	169092 NOV21	ELECTRICITY	86.18	
11/16/2021	INVOICE	169093 NOV21	ELECTRICITY	80.67	
11/16/2021	INVOICE	169094 NOV21	ELECTRICITY	48.11	
11/16/2021	INVOICE	169096 NOV21	ELECTRICITY	462.91	
11/16/2021	INVOICE	169097 NO21	ELECTRICITY	29.12	
11/16/2021	INVOICE	169098 NOV21	ELECTRICITY	35.13	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/16/2021	INVOICE	169099 NOV21	ELECTRICITY	25.39	
11/16/2021	INVOICE	169107 NOV21	ELECTRICITY	55.61	
11/16/2021	INVOICE	169112 NOV21	ELECTRICITY	102.81	
11/16/2021	INVOICE	169116 NOV21	ELECTRICITY	40.72	
11/16/2021	INVOICE	169118 NOV21	ELECTRICITY	39.01	
11/16/2021	INVOICE	169120 NOV21	ELECTRICITY	2,200.32	
11/16/2021	INVOICE	169121 NOV21	ELECTRICITY	3,398.40	
11/16/2021	INVOICE	169122 NOV21	ELECTRICITY	2,000.16	
11/16/2021	INVOICE	169123 NOV21	ELECTRICITY	52.73	
11/16/2021	INVOICE	169124 NOV21	ELECTRICITY	59.62	
11/16/2021	INVOICE	169125 NOV21	ELECTRICITY	44.82	
11/16/2021	INVOICE	169126 NOV21	ELECTRICITY	98.50	
11/16/2021	INVOICE	400001 NOV21	ELECTRICITY	761.15	
11/16/2021	INVOICE	400002 NOV21	ELECTRICITY	523.17	
11/16/2021	INVOICE	400003 NOV21	ELECTRICITY	208.18	
11/16/2021	INVOICE	400004 NOV21	ELECTRICITY	172.74	
11/16/2021	INVOICE	400005 NOV21	ELECTRICITY	27.74	
11/16/2021	INVOICE	400006 NOV21	ELECTRICITY	25.39	
11/16/2021	INVOICE	400008 NOV21	ELECTRICITY	26.67	
11/16/2021	INVOICE	400009 NOV21	ELECTRICITY	46.56	
11/16/2021	INVOICE	400010 NOV21	ELECTRICITY	38.33	
11/16/2021	INVOICE	400011 NOV21	ELECTRICITY	28.72	
11/16/2021	INVOICE	400012 NOV21	ELECTRICITY	30.19	
11/16/2021	INVOICE	400013 NOV21	ELECTRICITY	33.92	
11/16/2021	INVOICE	400015 NOV21	ELECTRICITY	255.76	
11/16/2021	INVOICE	400016 NOV21	ELECTRICITY	51.68	
11/16/2021	INVOICE	400017 NOV21	ELECTRICITY	41.66	
11/16/2021	INVOICE	400018 NOV21	ELECTRICITY	40.58	
11/16/2021	INVOICE	400019 NOV21	ELECTRICITY	44.89	
11/16/2021	INVOICE	400020 NOV21	ELECTRICITY	1,514.88	
11/16/2021	INVOICE	400023 NOV21	ELECTRICITY	72.04	
11/16/2021	INVOICE	400024 NOV21	ELECTRICITY	42.44	
11/16/2021	INVOICE	400025 NOV21	ELECTRICITY	86.35	
11/16/2021	INVOICE	400026 NOV21	ELECTRICITY	47.25	
11/16/2021	INVOICE	400028 NOV21	ELECTRICITY	85.40	
11/16/2021	INVOICE	400029 NOV21	ELECTRICITY	78.92	
11/16/2021	INVOICE	400030 NOV21	ELECTRICITY	36.17	
11/16/2021	INVOICE	400031 NOV21	ELECTRICITY	124.86	
11/16/2021	INVOICE	400032 NOV21	ELECTRICITY	95.44	
11/16/2021	INVOICE	400033 NOV21	ELECTRICITY	125.32	
11/16/2021	INVOICE	400034 NOV21	ELECTRICITY	25.39	
11/16/2021	INVOICE	400036 NOV21	ELECTRICITY	828.33	
11/16/2021	INVOICE	400037 NOV21	ELECTRICITY	46.27	
11/16/2021	INVOICE	400039 NOV21	ELECTRICITY	75.72	
11/16/2021	INVOICE	400040 NOV21	ELECTRICITY	28,352.19	
11/16/2021	INVOICE	400041 NOV21	ELECTRICITY	38.52	
11/16/2021	INVOICE	400042 NOV21	ELECTRICITY	34.02	
11/16/2021	INVOICE	400044 NOV21	ELECTRICITY	39.15	
11/16/2021	INVOICE	400046 NOV21	ELECTRICITY	26.38	
11/16/2021	INVOICE	400047 NOV21	ELECTRICITY	305.65	
11/16/2021	INVOICE	400048 NOV21	ELECTRICITY	112.24	
11/16/2021	INVOICE	400049 NOV21	ELECTRICITY	92.35	
11/16/2021	INVOICE	400051 NOV21	ELECTRICITY	25.00	
11/16/2021	INVOICE	400052 NOV21	ELECTRICITY	46.95	
11/16/2021	INVOICE	400054 NOV21	ELECTRICITY	25.00	
11/16/2021	INVOICE	400055 NOV21	ELECTRICITY	25.00	
11/16/2021	INVOICE	400057 NOV21	ELECTRICITY	43.74	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/16/2021	INVOICE	400058 NOV21	ELECTRICITY	211.03	
11/16/2021	INVOICE	400059 NOV21	ELECTRICITY	148.28	
11/16/2021	INVOICE	400060 NOV21	ELECTRICITY	9,241.83	
11/16/2021	INVOICE	400061 NOV21	ELECTRICITY	42.25	
11/16/2021	INVOICE	400062 NOV21	ELECTRICITY	34.70	
11/16/2021	INVOICE	400063 NOV21	ELECTRICITY	37.15	
11/16/2021	INVOICE	400065 NOV21	ELECTRICITY	5,172.05	
11/16/2021	INVOICE	400068 NOV21	ELECTRICITY	51.95	
11/16/2021	INVOICE	400069 NOV21	ELECTRICITY	34.21	
11/16/2021	INVOICE	400070 NOV21	ELECTRICITY	1,418.54	
11/16/2021	INVOICE	400071 NOV21	ELECTRICITY	50.28	
11/16/2021	INVOICE	400072 NOV21	ELECTRICITY	36.27	
11/16/2021	INVOICE	400073 NOV21	ELECTRICITY	44.50	
11/16/2021	INVOICE	400075 NOV21	ELECTRICITY	36.47	
11/16/2021	INVOICE	400076 NOV21	ELECTRICITY	33.23	
11/16/2021	INVOICE	400077 NOV21	ELECTRICITY	32.45	
11/16/2021	INVOICE	400078 NOV21	ELECTRICITY	25.00	
11/16/2021	INVOICE	400079 NOV21	ELECTRICITY	197.98	
11/16/2021	INVOICE	400081 NOV21	ELECTRICITY	97.64	
11/16/2021	INVOICE	400083 NOV21	ELECTRICITY	67.92	
11/16/2021	INVOICE	400084 NOV21	ELECTRICITY	45.58	
11/16/2021	INVOICE	400085 NOV21	ELECTRICITY	25.00	
11/16/2021	INVOICE	400088 NOV21	ELECTRICITY	55.70	
11/16/2021	INVOICE	400089 NOV21	ELECTRICITY	79.12	
11/16/2021	INVOICE	400091 NOV21	ELECTRICITY	150.37	
11/16/2021	INVOICE	400092 NOV21	ELECTRICITY	28.33	
11/16/2021	INVOICE	400093 NOV21	ELECTRICITY	37.25	
11/16/2021	INVOICE	400094 NOV21	ELECTRICITY	142.62	
11/16/2021	INVOICE	400095 NOV21	ELECTRICITY	143.18	
11/16/2021	INVOICE	400096 NOV21	ELECTRICITY	1,016.64	
11/16/2021	INVOICE	400097 NOV21	ELECTRICITY	87.53	
Total:				90,305.72	
Net of 165 Invoices / 0 Checks				90,305.72	
00014	LYNN PEAVEY COMPANY				
11/16/2021	INVOICE	384745	15 - BAG SK 23X7X44	51.00	
Total:				51.00	
Net of 1 Invoices / 0 Checks				51.00	
03217	MAILBOX				
11/16/2021	INVOICE	111268	NEBRASKA PUBLIC HEALTH	10.76	
11/16/2021	INVOICE	111325	ENVIRONMENTAL LAB	10.73	
11/16/2021	INVOICE	111370	ENVIRONMENTAL LAB	10.73	
11/16/2021	INVOICE	111436	ENVIRONMENTAL LAB	10.73	
11/16/2021	INVOICE	111444	ENVIRONMENTAL LAB	10.10	
11/16/2021	INVOICE	111360	POLICE TEST	12.06	
Total:				65.11	
Net of 6 Invoices / 0 Checks				65.11	
10708	MASTER TECH TRUCK & EQUIPMENT LLC				
11/16/2021	INVOICE	01T1033	MONROE TRUCK	9,908.00	
Total:				9,908.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	9,908.00	
03212	MATHESON-LINWELD				
11/16/2021	INVOICE	51871300	MEDICAL OXYGEN	25.11	
11/16/2021	INVOICE	0024439908	PINNACLE 70S-6 44LB	140.57	
			Total:	165.68	
			Net of 2 Invoices / 0 Checks	165.68	
10692	MEDLINE INDUSTRIES INC				
11/16/2021	INVOICE	1971189717	IV START KIT	21.84	
11/16/2021	INVOICE	1970999620	SOFT STRETCHER	232.13	
			Total:	253.97	
			Net of 2 Invoices / 0 Checks	253.97	
03220	MENARDS				
11/16/2021	INVOICE	49550	IMPLEMENT PAINT	31.98	
11/16/2021	INVOICE	49488	SUPPLIES	81.21	
11/16/2021	INVOICE	49593	WASH MACH PAN	21.99	
11/16/2021	INVOICE	49732	8" BLACK CABLE TIE	25.97	
11/16/2021	INVOICE	50005	4' WOOD LATH, 1/4" BRONZA, 8" BLACK CABLE T	79.96	
			Total:	241.11	
			Net of 5 Invoices / 0 Checks	241.11	
02444	MICEK ELICIA				
11/16/2021	INVOICE	101421LIBRARY	ELICIA MICEK - MILEAGE TO NE LIBRARY CONFERE	96.32	
			Total:	96.32	
			Net of 1 Invoices / 0 Checks	96.32	
03224	MIDWEST LABORATORIES INC				
11/16/2021	INVOICE	1060252	WATER TESTING	1,187.85	
11/16/2021	INVOICE	1060253	WATER TESTING	122.75	
			Total:	1,310.60	
			Net of 2 Invoices / 0 Checks	1,310.60	
01345	MIDWEST READY MIX				
11/16/2021	INVOICE	70463	START SWITCH	194.58	
			Total:	194.58	
			Net of 1 Invoices / 0 Checks	194.58	
00487	MIDWEST TAPE LLC				
11/16/2021	INVOICE	501202967	MATERIALS	36.73	
			Total:	36.73	
			Net of 1 Invoices / 0 Checks	36.73	
03227	MIDWEST TURF & IRRIGATION				
11/16/2021	INVOICE	3881938-00	12 INCH WHEEL ASM, 2 12 INCH TIRES	279.43	
			Total:	279.43	
			Net of 1 Invoices / 0 Checks	279.43	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00463	MIKE'S TOWING				
11/16/2021	INVOICE	11797	TOW FIRE TRUCK	900.00	
11/16/2021	INVOICE	11748	TOWING	100.00	
11/16/2021	INVOICE	11795	TOWING & ACCIDENT CLEAN UP	276.00	
11/16/2021	INVOICE	11823	TOWING	100.00	
11/16/2021	INVOICE	11840	TOWING	100.00	
11/16/2021	INVOICE	11843	MOVE 24 IMPOUND CARS FOR AUCTION	360.00	
11/16/2021	INVOICE	11860	TOWING	112.00	
11/16/2021	INVOICE	11867	TOWING	100.00	
11/16/2021	INVOICE	11871	TOWING	100.00	
11/16/2021	INVOICE	11878	TOW FIRE TRUCK TO TRAINING TOWER	450.00	
			Total:	2,598.00	
			Net of 10 Invoices / 0 Checks	2,598.00	
00340	MILLER PATRICK L				
11/16/2021	INVOICE	101421FIRE	NSVFA CONFERENCE CHADRON	123.51	
			Total:	123.51	
			Net of 1 Invoices / 0 Checks	123.51	
02550	MITCHELL1				
11/16/2021	INVOICE	110121STREET	SHOP KEY TECHSERIES PLUS SE	4,308.00	
			Total:	4,308.00	
			Net of 1 Invoices / 0 Checks	4,308.00	
03230	MOTION INDUSTRIES INC				
11/16/2021	INVOICE	NE07-458723	PARTS	182.99	
11/16/2021	INVOICE	NE07-458829	PARTS	176.62	
			Total:	359.61	
			Net of 2 Invoices / 0 Checks	359.61	
00263	MTM RECOGNITION				
11/16/2021	INVOICE	6081731	TAYLOR WEATHER FORECASTER/RUPP	81.62	
			Total:	81.62	
			Net of 1 Invoices / 0 Checks	81.62	
00153	MUELLER SPRINKLERS				
11/16/2021	INVOICE	27956	BLOW OUT SPRINKLERS	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
00210	MUNICIPAL PIPE TOOL CO LLC				
11/16/2021	INVOICE	32524	BOOM ELBOW & HOSE	3,040.05	
			Total:	3,040.05	
			Net of 1 Invoices / 0 Checks	3,040.05	
10225	NAPA AUTO PARTS OF COLUMBUS				
11/16/2021	INVOICE	708103	VC 10FT WRAPIT	8.47	
11/16/2021	INVOICE	708081	PARTS WASHER SOLVENT	96.82	
11/16/2021	INVOICE	707905	MATERIALS	147.51	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/16/2021	INVOICE	707023	BATTERY	105.97	
11/16/2021	INVOICE	707971	BATTERY	55.21	
			Total:	413.98	
			Net of 5 Invoices / 0 Checks	413.98	
10709	NDEE				
11/16/2021	INVOICE	110921AQ	NOLA GARCIA POOL OPERATOR CERTIFICATE	40.00	
			Total:	40.00	
			Net of 1 Invoices / 0 Checks	40.00	
00239	NEBRASKA HARVESTORE SYSTEMS				
11/16/2021	INVOICE	10494	SHANK WELD-ON, TOOTH 10	199.10	
			Total:	199.10	
			Net of 1 Invoices / 0 Checks	199.10	
03233	NEBRASKA LAW ENFORCEMENT				
11/16/2021	INVOICE	10402	BENJAMIN WOTIPKA CERTIFICATION FEE - 209TH I	75.00	
11/16/2021	INVOICE	10369	RYAN AUTEN CERTIFICATION FEE - 209TH BASIC I	75.00	
11/16/2021	INVOICE	10338	RYAN AUTEN & BENJAMIN WOTIPKA - FLEET USE F	350.00	
			Total:	500.00	
			Net of 3 Invoices / 0 Checks	500.00	
00600	NEBRASKA-IOWA INDUSTRIAL				
11/16/2021	INVOICE	6089296	SUPPLIES	219.89	
			Total:	219.89	
			Net of 1 Invoices / 0 Checks	219.89	
03241	NEWMAN SIGNS INC.				
11/16/2021	INVOICE	TRFINV035008	SIGNS	443.33	
			Total:	443.33	
			Net of 1 Invoices / 0 Checks	443.33	
00259	NIEMANN'S PORT-A-POT LLC				
11/16/2021	INVOICE	I5709	FIRE TRAINING TOWER	40.00	
			Total:	40.00	
			Net of 1 Invoices / 0 Checks	40.00	
03245	NORTHEAST NEBRASKA SOLID				
11/16/2021	INVOICE	103121TR	LANDFILL CHARGES	56,743.43	
			Total:	56,743.43	
			Net of 1 Invoices / 0 Checks	56,743.43	
03248	NOVICKI FIRE PREVENTION SERVC				
11/16/2021	INVOICE	225-21	YEARLY INSPECTION	97.00	
11/16/2021	INVOICE	226-21	2 5 LB ABD DRY CHEMICAL FIRE EXTINGUISHERS	118.00	
			Total:	215.00	
			Net of 2 Invoices / 0 Checks	215.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00358 11/16/2021	OBRIST & CO INC INVOICE	9924	SERVICE CALL - REPLACE WATER FILTERS & ADD :	607.93	
			Total:	607.93	
			Net of 1 Invoices / 0 Checks	607.93	
00874 11/16/2021	OCLC, INC INVOICE	1000174300	CATALOGING & METADATA SUBSCRIPTION	893.31	
			Total:	893.31	
			Net of 1 Invoices / 0 Checks	893.31	
03171 11/16/2021	OFFICENET INVOICE	966906-0	TONER	99.80	
11/16/2021	INVOICE	IN85522	COPIER CONTRACT	104.41	
11/16/2021	INVOICE	966880-0	SPRINT EZLOAD FILM	71.93	
11/16/2021	INVOICE	966790-0	BINDER HEW CRTDG	132.02	
11/16/2021	INVOICE	967010-0	MOUSE PAD	23.81	
11/16/2021	INVOICE	967000-0	MARKERS, PENS, FOLDERS	57.74	
11/16/2021	INVOICE	967109-0	CALENDAR, BATTERIES, DESK PAD	16.03	
11/16/2021	INVOICE	967000-1	SHARPIES, STICKY PADS	25.04	
11/16/2021	INVOICE	967262-0	PENS, POST ITS, STAPLER & STAPLES	140.08	
11/16/2021	INVOICE	967172-0	INK CARTRIDGE	37.39	
11/16/2021	INVOICE	967396-0	PINK HIGHLIGHTER	1.78	
11/16/2021	INVOICE	967389-0	GEL PEN	22.47	
11/16/2021	INVOICE	967399-0	APPT BOOK	24.35	
11/16/2021	INVOICE	967367-0	COMAND HOOK	5.32	
			Total:	762.17	
			Net of 14 Invoices / 0 Checks	762.17	
01451 11/16/2021	ONE CALL CONCEPTS INC INVOICE	1100127	361 LOCATES	303.43	
			Total:	303.43	
			Net of 1 Invoices / 0 Checks	303.43	
01307 11/16/2021	ONE SOURCE INVOICE	1639-20211031	BACKGROUND CHECK	51.50	
			Total:	51.50	
			Net of 1 Invoices / 0 Checks	51.50	
00176 11/16/2021	O'REILLY AUTOMOTIVE INC INVOICE	0681-134264	LACQ THINNER	56.95	
11/16/2021	INVOICE	0681-135093	CONVERTER & RETAINERS	39.96	
11/16/2021	INVOICE	0681-135297	HI-PWR BELT	22.02	
11/16/2021	INVOICE	0681-135378	A/C HTR RLY	22.91	
			Total:	141.84	
			Net of 4 Invoices / 0 Checks	141.84	
10411 11/16/2021	PAPER TIGER SHREDDING INVOICE	152822	64 GALLON CONTAINER	30.00	
			Total:	30.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	30.00	
10437 11/16/2021	PENSICK, RACHEL INVOICE	102721DISPATCH	TRAVEL TO AND FROM APCO/NENA CONFERENCE LIN	85.12	
			Total:	85.12	
			Net of 1 Invoices / 0 Checks	85.12	
03258 11/16/2021 11/16/2021	PETTY CASH INVOICE INVOICE	11012021PETTY 110321CLERK	PETTY CASH PETTY CASH	61.53 13.90	
			Total:	75.43	
			Net of 2 Invoices / 0 Checks	75.43	
01059 11/16/2021	PIZZA RANCH INVOICE	28	PIZZA	178.65	
			Total:	178.65	
			Net of 1 Invoices / 0 Checks	178.65	
MISC 11/16/2021	PLAINVIEW FARM RENTALS LLC INVOICE	11/03/2021	UB refund for account: 100-03970-11	22.73	
			Total:	22.73	
			Net of 1 Invoices / 0 Checks	22.73	
00155 11/16/2021	PLATTE COUNTY INVOICE	MONTHLY NOV21	COUNTY ATTORNEY SERVICES	3,140.59	
			Total:	3,140.59	
			Net of 1 Invoices / 0 Checks	3,140.59	
00460 11/16/2021	PLATTE COUNTY HIGHWAY DEPT INVOICE	89	MATTING	677.04	
			Total:	677.04	
			Net of 1 Invoices / 0 Checks	677.04	
00172 11/16/2021	POLICE CHIEFS ASSN OF NEBRASKA INVOICE	POLICE	2022 ASSOC DUES - CHARLES SHERER	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
10445 11/16/2021	PORT-A-JOHNS INVOICE	21-4612	PORTABLE RESTROOM RENTAL	225.00	
			Total:	225.00	
			Net of 1 Invoices / 0 Checks	225.00	
00575 11/16/2021	PRODUCTIVITY PLUS ACCT-TITAN INVOICE	16278990	SWITCH, BLOWER, INSTRMNT CLSTR, RESISTOR	872.86	
			Total:	872.86	
			Net of 1 Invoices / 0 Checks	872.86	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10361 11/16/2021	QUADIENT FINANCE USA, INC. INVOICE	10212021	POSTAGE ADDED POSTAGE	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
10265 11/16/2021	ROAD BUILDERS MACHINERY AND SUPPLY INVOICE	S04042	BLOWER MOTOR	233.67	
			Total:	233.67	
			Net of 1 Invoices / 0 Checks	233.67	
00284 11/16/2021	S & S WILLERS INC INVOICE	110221QR	31.02 TONS	627.84	
			Total:	627.84	
			Net of 1 Invoices / 0 Checks	627.84	
02704 11/16/2021	SANDRY FIRE SUPPLY LLC INVOICE	INV-018720	MAKO 3 PHASE, FILL STATION, HOSE REEL, PURE	47,287.00	
			Total:	47,287.00	
			Net of 1 Invoices / 0 Checks	47,287.00	
03270 11/16/2021	SAPP BROS COLUMBUS INC INVOICE	42028667	FUEL	165.10	
			Total:	165.10	
			Net of 1 Invoices / 0 Checks	165.10	
03268 11/16/2021	SAPP BROS PETROLEUM INC INVOICE	IN3625826	FUEL	299.99	
11/16/2021	INVOICE	IN3626753	FUEL	5,524.50	
11/16/2021	INVOICE	IN3631547	FUEL	793.80	
11/16/2021	INVOICE	IN3634447	FUEL	2,596.04	
11/16/2021	INVOICE	IN3635290	FUEL	3,864.00	
11/16/2021	INVOICE	IN3639819	FUEL	158.00	
11/16/2021	INVOICE	IN3650930	FUEL	9,128.00	
11/16/2021	INVOICE	IN3640625	FUEL	11,400.70	
			Total:	33,765.03	
			Net of 8 Invoices / 0 Checks	33,765.03	
00465 11/16/2021	SERVICEMASTER BY SHEVLIN INVOICE	8650	MONTHLY JANITORIAL SERVICES	2,343.00	
11/16/2021	INVOICE	8645	MONTHLY JANITORIAL SERVICES	2,034.00	
11/16/2021	INVOICE	8641	MONTHLY JANITORIAL SERVICES	2,015.00	
11/16/2021	INVOICE	8668	MONTHLY JANITORIAL SERVICES	1,412.00	
			Total:	7,804.00	
			Net of 4 Invoices / 0 Checks	7,804.00	
03276 11/16/2021	SHERWIN-WILLIAMS CO INVOICE	1895-9	PAINT	159.50	
11/16/2021	INVOICE	5983-4	GUN CABLE, NYLON HOSE	135.02	
11/16/2021	INVOICE	1886-8	5- 5 GAL. PM 200, 3 INCH BRUSH	175.32	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/16/2021	INVOICE	1999-9	5 PK BLUE TRAY LINERS, 5- 5 GAL PM 200	184.83	
			Total:	654.67	
			Net of 4 Invoices / 0 Checks	654.67	
01090	SHEVLIN SUPPLY				
11/16/2021	INVOICE	5550	WHITE LINERS, BATH TISSUE	74.89	
11/16/2021	INVOICE	5549	NOVA WHITE TOWELS, CENTER PULL TOWEL	98.83	
11/16/2021	INVOICE	5588	TOWELS, TISSUE & BLACK LINERS	289.22	
11/16/2021	INVOICE	5586	BATH TISSUE	91.78	
11/16/2021	INVOICE	5584	DISPENSERS	101.50	
			Total:	656.22	
			Net of 5 Invoices / 0 Checks	656.22	
03277	SIPPLE, HANSEN, EMERSON,				
11/16/2021	INVOICE	1-00M NOV21	LEGAL SERVICES	3,860.20	
			Total:	3,860.20	
			Net of 1 Invoices / 0 Checks	3,860.20	
01394	SIRIUS COMPUTER SOLUTIONS INC.				
11/16/2021	INVOICE	INV-000856042	SWSS UPGRADES	4,819.90	
			Total:	4,819.90	
			Net of 1 Invoices / 0 Checks	4,819.90	
10595	STANARD & ASSOCIATES INC.				
11/16/2021	INVOICE	SA000048652	LAW ENFORCEMENT OFFICER SELECTION TEST	175.50	
			Total:	175.50	
			Net of 1 Invoices / 0 Checks	175.50	
03278	STANLEY PETROLEUM				
11/16/2021	INVOICE	885T	TRAIN NEW PERSONNEL HOW TO USE TANK MONITOR	324.00	
			Total:	324.00	
			Net of 1 Invoices / 0 Checks	324.00	
03280	STATE OF NEBR DEPT OF REVENUE				
11/16/2021	INVOICE	10312021GOLF	OCTOBER 31 2021 GOLF SALES TAX	1,427.79	
11/16/2021	INVOICE	102021UTILITY	OCTOBER 2021 SALES TAX UTILITY	41,234.81	
11/16/2021	INVOICE	102021POOLS	OCTOBER 2021 POOL SALES TAX	103.81	
			Total:	42,766.41	
			Net of 3 Invoices / 0 Checks	42,766.41	
00244	STERICYCLE INC				
11/16/2021	INVOICE	4010485862	MEDICAL WASTE SERVICES	1,011.26	
			Total:	1,011.26	
			Net of 1 Invoices / 0 Checks	1,011.26	
00105	SUPER SAVER				
11/16/2021	INVOICE	116281	FOOD	48.09	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	48.09	
			Net of 1 Invoices / 0 Checks	48.09	
00110	SYSO LINCORN				
11/16/2021	INVOICE	361954763	FOOD	1,857.41	
11/16/2021	INVOICE	361966772	FOOD & SUPPLIES	1,018.94	
11/16/2021	INVOICE	361932544	FOOD & SUPPLIES	1,946.41	
11/16/2021	INVOICE	361943463	FOOD & SUPPLIES	1,512.01	
11/16/2021	INVOICE	361873289	CREDIT - SALAD THREE BEAN	(31.75)	
11/16/2021	INVOICE	361904400	CREDIT - BACON	(69.88)	
			Total:	6,233.14	
			Net of 6 Invoices / 0 Checks	6,233.14	
02743	TELECOMMUNICATION SYSTEMS INC.				
11/16/2021	INVOICE	04INV-000040878	MONTHLY CIRCUIT FEE	1,554.00	
			Total:	1,554.00	
			Net of 1 Invoices / 0 Checks	1,554.00	
10237	TELEFLEX LLC				
11/16/2021	INVOICE	9504663983	EZ-IO 45MM NEEDLES	1,115.50	
			Total:	1,115.50	
			Net of 1 Invoices / 0 Checks	1,115.50	
03128	TIRE OUTLET INC				
11/16/2021	INVOICE	213031	REPAIR	15.00	
11/16/2021	INVOICE	213413	TIRES	194.00	
11/16/2021	INVOICE	217008	3 TIRE REPAIRS	90.00	
11/16/2021	INVOICE	213252	4 - LP225 RECAPS	860.00	
			Total:	1,159.00	
			Net of 4 Invoices / 0 Checks	1,159.00	
00737	TITAN MACHINERY				
11/16/2021	INVOICE	16265618	NH3 SENSOR ISSUE	1,172.41	
			Total:	1,172.41	
			Net of 1 Invoices / 0 Checks	1,172.41	
01564	TOOLEY DRUG				
11/16/2021	INVOICE	01023759	CONTOUR NEX	95.05	
			Total:	95.05	
			Net of 1 Invoices / 0 Checks	95.05	
03283	TRACTOR SUPPLY CREDIT PLAN				
11/16/2021	INVOICE	525593	SPRAY GUN	54.99	
11/16/2021	INVOICE	525404	MATERIALS	5.41	
11/16/2021	INVOICE	286503	RHINO RAMPS	47.99	
11/16/2021	INVOICE	524395	THREE BUTTON REMOTE	34.99	
11/16/2021	INVOICE	287297	CASTERS	45.98	
			Total:	189.36	
			Net of 5 Invoices / 0 Checks	189.36	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10412 11/16/2021	TRITECH SOFTWARE SYSTEMS INVOICE	335200	CONTRACT NO Q-72260	18,154.01	
			Total:	18,154.01	
			Net of 1 Invoices / 0 Checks	18,154.01	
00357 11/16/2021 11/16/2021	TURFWERKS INVOICE INVOICE	OI52360A OW04656	WHEEL RIM PICK UP HR800 TO REPAIR WIRING HARNESS	188.08 1,767.57	
			Total:	1,955.65	
			Net of 2 Invoices / 0 Checks	1,955.65	
01413 11/16/2021	TWIN RIVERS VETERINARY CLINIC INVOICE	110221ANIMAL	ANIMAL CARE	560.00	
			Total:	560.00	
			Net of 1 Invoices / 0 Checks	560.00	
00100 11/16/2021 11/16/2021	U & I SANITATION INVOICE INVOICE	8741-277 8741-268	1.5 YD REARLOAD SERVICE GARBAGE SERVICE	50.00 119.50	
			Total:	169.50	
			Net of 2 Invoices / 0 Checks	169.50	
03294 11/16/2021	USA BLUE BOOK INVOICE	762889	SULFURIC ACID	194.10	
			Total:	194.10	
			Net of 1 Invoices / 0 Checks	194.10	
02869 11/16/2021	UV DOCTOR LAMPS LLC INVOICE	14921	UV LAMPS & SLEEVES	15,492.89	
			Total:	15,492.89	
			Net of 1 Invoices / 0 Checks	15,492.89	
03060 11/16/2021	VERIZON CONNECT NWF, INC. INVOICE	OSV000002589902	GPS SERVICE	32.38	
			Total:	32.38	
			Net of 1 Invoices / 0 Checks	32.38	
01181 11/16/2021 11/16/2021	VERIZON WIRELESS INVOICE INVOICE	9891535822 9891582306	CELL PHONE CHARGES 9/27 - 10/26 CELL PHONE CHARGES 9/27 - 10/26	563.21 1,745.84	
			Total:	2,309.05	
			Net of 2 Invoices / 0 Checks	2,309.05	
02280 11/16/2021	VOICE HOUSE INVOICE	110821BANQUET	RECOGNITION BANQUET	300.00	
			Total:	300.00	
			Net of 1 Invoices / 0 Checks	300.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10256 11/16/2021	WAHOO HERITAGE INN INVOICE	7486	T SCANLAN	267.80	
			Total:	267.80	
			Net of 1 Invoices / 0 Checks	267.80	
03154 11/16/2021	WASTE CONNECTIONS OF NEBRASKA INVOICE	6090578	GARBAGE SERVICE - OCTOBER	151.86	
			Total:	151.86	
			Net of 1 Invoices / 0 Checks	151.86	
01891 11/16/2021	WESTERN FILTRATION TECHNOLOGIES INVOICE	37688	VELCON COALESCER & SEPARATOR, GASKET LID, A(1,039.79	
			Total:	1,039.79	
			Net of 1 Invoices / 0 Checks	1,039.79	
10246 11/16/2021	WILKINSON, JESSICA INVOICE	110121LIBRARY	MILEAGE TO MAKERSPACE CONFERENCE	103.15	
			Total:	103.15	
			Net of 1 Invoices / 0 Checks	103.15	
02571 11/16/2021	WILSON & COMPANY, INC INVOICE	101163	PROFESSIONAL SERVICES FROM SEPTEMBER 11 - O(17,536.81	
			Total:	17,536.81	
			Net of 1 Invoices / 0 Checks	17,536.81	
00208 11/16/2021	ZOLL MEDICAL CORPORATION INVOICE	3385021	INFANT CUFF	86.10	
			Total:	86.10	
			Net of 1 Invoices / 0 Checks	86.10	
			invoices and 0 checks for 159 vendors:	3,620,178.52	

INVOICE REGISTER REPORT FOR CITY OF COLUMBUS, NE
 POST DATES 09/30/2021 - 09/30/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
795635735435 68585	AMAZON DYMO INDUSTRIAL FLEXIBLE NYLON & 100-100-53400	07/22/2021 LAURA.RUPP COMPUTER SUPPORT/MAINT	11/16/2021	85.89 85.89	85.89	Open	N 09/30/2021
I0003300 68286	FLOWRIDER INC FLOWBOARD, RASH GUARDS 100-151-54320	07/09/2021 LAURA.RUPP EQUIPMENT MAINTENANCE	11/16/2021	959.85 959.85	959.85	Open	N 09/30/2021
75330361 68365	GALE MATERIALS 100-130-56410-ADULT	08/31/2021 LAURA.RUPP BOOKS AND PUBLICATIONS	11/16/2021	24.80 24.80	24.80	Open	N 09/30/2021
63966 68181	GEORGE BUTLER ASSOCIATES INC. COLUMBUS FLOOD MITIGATION BRIC GRANT 100-100-57200-20003	08/06/2021 LAURA.RUPP CAPITAL-LAND & BUILDINGS	11/16/2021	819.00 819.00	819.00	Open	N 09/30/2021
110939 68809	MAILBOX POLICE TEST 100-110-52710	08/25/2021 LAURA.RUPP EMPLOYEE RECRUITMENT/RETENTION	11/16/2021	11.14 11.14	11.14	Open	N 09/30/2021
I1269 68670	RUTT'S HEATING & A/C INC REPLACED THERMOSTAT AND SENSORS IN 100-152-54310	08/24/2021 LAURA.RUPP BUILDING MAINTENANCE	11/16/2021	610.86 610.86	610.86	Open	N 09/30/2021
# of Invoices:	6	# Due:	6	Totals:	2,511.54	2,511.54	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					2,511.54	2,511.54	
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			2,511.54	2,511.54		
--- TOTALS BY DEPT/ACTIVITY ---							
	100 - GENERAL ADMINISTRATION			904.89	904.89		
	110 - POLICE			11.14	11.14		
	130 - LIBRARY			24.80	24.80		
	151 - PAWNEE PLUNGE WATER PARK			959.85	959.85		
	152 - AQUATIC CENTER POOL			610.86	610.86		

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 11/15/2021 - 11/16/2021
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	AMAZON	FAIRY LIGHTS, 1200 PCS FALL ARTIFIC - E	106.96	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	AMAZON	FAMOUS FRIENDS, SAME BOAT	1.98	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	AMAZON	FAIRY LIGHTS, FALL ARTIFICIAL	118.90	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	LEGAL NOTICES, EMPLOYMENT ADS	39.00	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	LEGAL NOTICES, EMPLOYMENT ADS	542.50	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECK	5.00	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	VOICE HOUSE	RECOGNITION BANQUET	300.00	
100-100-53200	PROFESSIONAL SERVICES	SIPPLE, HANSEN, EMERSON,	LEGAL SERVICES	3,860.20	
100-100-53400	COMPUTER SUPPORT/MAINT	AMAZON	DYMO INDUSTRIAL FLEXIBLE NYLON & AUTHEN	85.89	
100-100-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	USB 3.0 TO ETHERNET ADAPTER	39.99	
100-100-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	BARRACUDA EMAIL SECURITY GATEWAY	2,112.00	
100-100-53400	COMPUTER SUPPORT/MAINT	SIRIUS COMPUTER SOLUTIONS	SWSS UPGRADES	4,819.90	
100-100-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	CONTRACT NO Q-72260	2,723.10	
100-100-55500	PUBLICATIONS AND NOTICES	COLUMBUS TELEGRAM	LEGAL NOTICES, EMPLOYMENT ADS	428.68	
100-100-55500	PUBLICATIONS AND NOTICES	FIRST NATIONAL BANK OMAHA	BHM WORLD HERALD NEWSPAPER	10.99	
100-100-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	4IMPRINT	285.28	
100-100-56010	SUPPLIES	PETTY CASH	PETTY CASH	13.90	
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	NOVA WHITE TOWELS, CENTER PULL TOWEL	98.83	
100-100-56020	OFFICE SUPPLIES	BIG RED PRINTING	BUSINESS CARDS JIM BULKLEY	67.25	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	175.83	
100-100-56020	OFFICE SUPPLIES	OFFICENET	MARKERS, PENS, FOLDERS	57.74	
100-100-56020	OFFICE SUPPLIES	OFFICENET	SHARPIES, STICKY PADS	25.04	
100-100-56020	OFFICE SUPPLIES	OFFICENET	COMAND HOOK	5.32	
100-100-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	59.59	
100-100-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	2,015.00	
100-100-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	OCTOBER DAILY MAIL & WATER STATEMENTS	83.36	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT FINANCE USA, INC.	ADDED POSTAGE	1,000.00	
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	829.44	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	489.39	
100-100-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 10/30/21 - 11/	54.43	
100-100-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 9/27 - 10/26	82.04	
100-100-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 9/27 - 10/26	122.11	
100-100-56250	REFUSE	PAPER TIGER SHREDDING	64 GALLON CONTAINER	30.00	
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE - OCTOBER	75.93	
100-100-56620	EMERGENCY MANAGEMENT	BLACK HILLS ENERGY	NATURAL GAS SERVICE	52.58	
100-100-56620	EMERGENCY MANAGEMENT	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	31.27	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	250.00	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	42.44	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	95.44	
100-100-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	ASFPM MEMBERSHIP RENEWAL BRIAN BENCK	165.00	
100-100-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	NSPE MEMBERSHIP - RICHARD BOGUS	299.00	
100-100-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	NI E AND A RENEWAL - RICHARD BOGUS	80.00	
100-100-57200-20003	CAPITAL-LAND & BUILDINGS	GEORGE BUTLER ASSOCIATES I	COLUMBUS FLOOD MITIGATION BRIC GRANT AS	819.00	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	BOYD JONES CONSTRUCTION CC	LIBRARY/CULTURAL ARTS FACILITY	155,009.21	
Total For Dept 100 GENERAL ADMINISTRATION				177,609.51	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-56020	OFFICE SUPPLIES	OFFICENET	GEL PEN	22.47	
100-102-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	53.85	
100-102-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	36.02	
100-102-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	102.81	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	96.31	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 102 COLUMBUS AREA TRANSIT					
100-102-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 10/30/21 - 11/	7.73	
100-102-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 9/27 - 10/26	41.02	
Total For Dept 102 COLUMBUS AREA TRANSIT				360.21	
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-53520-III-C	CONTRACT SERVICES	CULLIGAN OF COLUMBUS	REVERSE OSMOSIS 11/01-11/30	60.00	
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	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	FOOD & SUPPLIES	46.78	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	FOOD & SUPPLIES	34.39	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	FOOD & SUPPLIES	82.99	
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	12.98	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	26.00	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	FOOD	48.09	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	FOOD	1,857.41	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	FOOD & SUPPLIES	972.16	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	FOOD & SUPPLIES	1,912.02	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	FOOD & SUPPLIES	1,429.02	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	CREDIT - SALAD THREE BEAN	(31.75)	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	CREDIT - BACON	(69.88)	
100-103-56400-III-B	PROGRAMS	FIRST NATIONAL BANK OMAHA	SEASONED TIMES	15.00	
Total For Dept 103 COLUMBUS COMMUNITY CENTER				15,706.79	
Dept 105 FINANCE					
100-105-52710	EMPLOYEE RECRUITMENT/RETENTION	MTM RECOGNITION	TAYLOR WEATHER FORECASTER/RUPP	81.62	
100-105-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 9/27 - 10/26	41.02	
100-105-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 9/27 - 10/26	82.04	
Total For Dept 105 FINANCE				204.68	
Dept 106 CITY CLERK					
100-106-52700	TRAINING AND TUITION	COLUMBUS CUSTOM EMBROIDER\	ROBIN EFTA SHIRTS	52.00	
100-106-52700	TRAINING AND TUITION	KLINE JANELLE	MILEAGE TO NORTHEAST NE CLERKS ASSN MTC	50.40	
Total For Dept 106 CITY CLERK				102.40	
Dept 108 HUMAN RESOURCES					
100-108-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDER\	TAMMY ORENDER SHIRT	31.00	
100-108-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 10/30/21 - 11/	65.35	
100-108-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 9/27 - 10/26	41.02	
Total For Dept 108 HUMAN RESOURCES				137.37	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT CC	MEALS - BENJAMIN WOTIPKA & RYAN AUTEN	155.32	
100-110-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT CC	MEALS BENJAMIN WOTIPKA & RYAN AUTEN	155.32	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	FAIRFIELD - CHARLES SHERER	389.85	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	FAIRFIELD - DOUG MOLOCZYK	389.85	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	BURGER KING	12.41	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	APPLEBEE'S	21.85	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	THE FIELDHOUSE	18.96	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	APPLEBEE'S	23.28	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	RISTORANTE	15.42	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	GENERAL STAR KITCHEN	19.25	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	WOODIES SMOKEHOUSE	19.62	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NOFFY'S	16.72	

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Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	MAIN STREET DELI	13.49	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	FAIRFIELD - CHARLES SHERER	480.00	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	TRITECH FORENSICS INC	599.00	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	CASEY'S	38.99	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	MCDONALDS	10.15	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	CASEY'S	9.70	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	HOLIDAY INN	288.00	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	BUFFALA WILD WINGS	46.41	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	BIG RED RESTAURANT	31.42	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	HOLIDAY INN	96.00	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	LA FIESTA	29.00	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	CASEY'S	39.04	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	RED LOBSTER	23.00	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	FBI NATIONAL ACADEMY ASSOCIATES	300.00	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	BURGER SHED	21.16	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	EMBASSY SUITES	287.69	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	COURTYARD BY MARRIOTT	96.00	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	TRAILSEND	54.58	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	SAPP BROS	45.95	
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	BENJAMIN WOTIPKA CERTIFICATION FEE - 20	75.00	
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	RYAN AUTEN CERTIFICATION FEE - 209TH B	75.00	
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	RYAN AUTEN & BENJAMIN WOTIPKA - FLEET U	350.00	
100-110-52700	TRAINING AND TUITION	PETTY CASH	PETTY CASH	50.02	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	LEGAL NOTICES, EMPLOYMENT ADS	1,414.38	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	MAILBOX	POLICE TEST	11.14	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	MAILBOX	POLICE TEST	12.06	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	STANARD & ASSOCIATES INC.	LAW ENFORCEMENT OFFICER SELECTION TEST	175.50	
100-110-52800	UNIFORMS	GALLS LLC	TROOPER CAP, AIR FORCE CAP, STINGER LEI	234.86	
100-110-52800	UNIFORMS	GALLS LLC	REVERSIBLE RAINCOAT	78.99	
100-110-52800	UNIFORMS	GALLS LLC	MENS TACLITE PDU CLASS B PANT	130.00	
100-110-52800	UNIFORMS	GALLS LLC	DOUBLE RING FLASHLIGHT	14.99	
100-110-52800	UNIFORMS	GALLS LLC	ZAC MCCLOUD UNIFORMS	378.07	
100-110-52800	UNIFORMS	GALLS LLC	TAC LITE PANTS - BOBBY PENSICK	165.00	
100-110-53200	PROFESSIONAL SERVICES	COLUMBUS COMMUNITY HOSPIT	LEGAL BLOOD ALCOHOL	30.00	
100-110-53200	PROFESSIONAL SERVICES	COLUMBUS COMMUNITY HOSPIT	UCIEL BORJA CIRO	186.13	
100-110-53200	PROFESSIONAL SERVICES	PLATTE COUNTY	COUNTY ATTORNEY SERVICES	3,140.59	
100-110-53200	PROFESSIONAL SERVICES	TWIN RIVERS VETERINARY CL	ANIMAL CARE	560.00	
100-110-54320	EQUIPMENT MAINTENANCE	NOVICKI FIRE PREVENTION SE	YEARLY INSPECTION	97.00	
100-110-54320	EQUIPMENT MAINTENANCE	OFFICENET	COPIER CONTRACT	104.41	
100-110-54320	EQUIPMENT MAINTENANCE	SAPP BROS PETROLEUM INC	FUEL	158.00	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	OIL CHANGE, TIRES, BRAKE & ROTOR KIT VI	1,081.18	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	OIL CHANGE VIN #9749	39.00	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	OIL CHANGE & AIR FILTER VIN #5403	53.45	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	OIL CHANGE VIN #5404	39.00	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	OIL CHANGE VIN #6647	39.00	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	OIL CHANGE VIN #2775	39.00	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	OIL CHANGE VIN #8537	39.00	
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	BEHLEN TOWING LLC	TOWING	200.00	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING	100.00	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING	100.00	

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Fund 100 GENERAL FUND					
Dept 110 POLICE					
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	BEHLEN TOWING LLC	TOWING	100.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	100.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING & ACCIDENT CLEAN UP	276.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	100.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	100.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	MOVE 24 IMPOUND CARS FOR AUCTION	360.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	112.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	100.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	100.00	
100-110-56010	SUPPLIES	LYNN PEAVEY COMPANY	15 - BAG SK 23X7X44	51.00	
100-110-56010	SUPPLIES	NOVICKI FIRE PREVENTION SE	2 5 LB ABD DRY CHEMICAL FIRE EXTINGUISF	118.00	
100-110-56020	OFFICE SUPPLIES	AMAZON	2 - EPSON WORKFORCE ES-50 PORTABLE	211.96	
100-110-56020	OFFICE SUPPLIES	AMAZON	MAXTEK, DVD-R, CD-R BLANK DISKS, GIANT	102.27	
100-110-56020	OFFICE SUPPLIES	AMAZON	AVERY PRICE TAGS	34.79	
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	2,343.00	
100-110-56040	POSTAGE AND FREIGHT	PETTY CASH	PETTY CASH	11.51	
100-110-56050	FUEL	SAPP BROS PETROLEUM INC	FUEL	3,864.00	
100-110-56050	FUEL	SAPP BROS PETROLEUM INC	FUEL	9,128.00	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	72.98	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	41.57	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	44.58	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	107.28	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,200.32	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	98.50	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.39	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	75.72	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	120.12	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	24.96	
100-110-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 10/30/21 - 11/	181.36	
100-110-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE - OCTOBER	75.93	
100-110-56650	MEMBERSHIP DUES	POLICE CHIEFS ASSN OF NEBF	2022 ASSOC DUES - CHARLES SHERER	50.00	
Total For Dept 110 POLICE				33,649.44	
Dept 120 FIRE					
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	LEGAL NOTICES, EMPLOYMENT ADS	1,414.38	
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	LEGAL NOTICES, EMPLOYMENT ADS	1,414.38	
100-120-52800	UNIFORMS	GALLS LLC	COMPANY CARGO PANTS	40.65	
100-120-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	LED 60W 4PK	7.50	
100-120-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	SALT SOLAR DELIVERED 40#	21.78	
100-120-54310	BUILDING MAINTENANCE	MUELLER SPRINKLERS	BLOW OUT SPRINKLERS	75.00	
100-120-54310	BUILDING MAINTENANCE	NIEMANN'S PORT-A-POT LLC	FIRE TRAINING TOWER	20.00	
100-120-54310	BUILDING MAINTENANCE	OBRIST & CO INC	SERVICE CALL - REPLACE WATER FILTERS &	303.97	
100-120-54310	BUILDING MAINTENANCE	U & I SANITATION	GARBAGE SERVICE	59.75	
100-120-55210	CLAIMS AND SETTLEMENTS	GAVER TIRE & AUTO CENTER 1	TIRE MOUNT - CRASHED FIRE TRUCK TO NEW	406.85	
100-120-55210	CLAIMS AND SETTLEMENTS	MIKE'S TOWING	TOW FIRE TRUCK	900.00	
100-120-55210	CLAIMS AND SETTLEMENTS	MIKE'S TOWING	TOW FIRE TRUCK TO TRAINING TOWER	450.00	
100-120-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	EPOXY	6.89	
100-120-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	88.99	
100-120-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	88.99	
100-120-56020	OFFICE SUPPLIES	OFFICENET	PENS, POST ITS, STAPLER & STAPLES	70.04	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 11/15/2021 - 11/16/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 120 FIRE					
100-120-56030	CLEANING SUPPLIES/SERVICE	HADLEY-BRAITHWAIT COMPANY	TOWELS AND TISSUES	129.38	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOP, MATS, WINDSHEILD WIPE	38.12	
100-120-56170	FIRE PREVENTION	FIRST NATIONAL BANK OMAHA	WALMART MEGA BRANDS	39.76	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	115.27	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	27.20	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	347.42	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	19.00	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	15.05	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,000.08	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	105.51	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	21.13	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	292.25	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	163.06	
100-120-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 10/30/21 - 11/	158.21	
100-120-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 9/27 - 10/26	281.73	
100-120-57510-21087	CAPITAL-EQUIPMENT	SANDRY FIRE SUPPLY LLC	MAKO 3 PHASE, FILL STATION, HOSE REEL,	47,287.00	
Total For Dept 120 FIRE				55,409.34	
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	BASSETT CONOCO	26.40	
100-121-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	LAQUINTA - ADAM PITTS	268.00	
100-121-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	LA QUINTA - JOEL VOLLERSTEN	309.18	
100-121-52800	UNIFORMS	GALLS LLC	COMPANY CARGO PANTS	40.65	
100-121-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR	616.00	
100-121-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	LED 60W 4PK	7.49	
100-121-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	SALT SOLAR DELIVERED 40#	21.77	
100-121-54310	BUILDING MAINTENANCE	MUELLER SPRINKLERS	BLOW OUT SPRINKLERS	75.00	
100-121-54310	BUILDING MAINTENANCE	NIEMANN'S PORT-A-POT LLC	FIRE TRAINING TOWER	20.00	
100-121-54310	BUILDING MAINTENANCE	OBRIST & CO INC	SERVICE CALL - REPLACE WATER FILTERS &	303.96	
100-121-54310	BUILDING MAINTENANCE	U & I SANITATION	GARBAGE SERVICE	59.75	
100-121-55930	REFUNDS	ARL CREDIT SERVICES INC	OCTOBER COLLECTION SERVICES	323.69	
100-121-55930	REFUNDS	ARL CREDIT SERVICES INC	OCTOBER COLLECTION SERVICES	16.00	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	NASOPHARYNGEAL AIRWAY	14.40	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	RESTRAINT STRAP, NASOPHARYNGEAL AIRWAY	147.00	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	SUPPLIES	1,244.76	
100-121-56010	SUPPLIES	MATHESON-LINWELD	MEDICAL OXYGEN	25.11	
100-121-56010	SUPPLIES	MEDLINE INDUSTRIES INC	IV START KIT	21.84	
100-121-56010	SUPPLIES	MEDLINE INDUSTRIES INC	SOFT STRETCHER	232.13	
100-121-56010	SUPPLIES	STERICYCLE INC	MEDICAL WASTE SERVICES	1,011.26	
100-121-56010	SUPPLIES	TELEFLEX LLC	EZ-IO 45MM NEEDLES	1,115.50	
100-121-56010	SUPPLIES	TOOLEY DRUG	CONTOUR NEX	95.05	
100-121-56010	SUPPLIES	ZOLL MEDICAL CORPORATION	INFANT CUFF	86.10	
100-121-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	88.98	
100-121-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	88.98	
100-121-56020	OFFICE SUPPLIES	OFFICENET	PENS, POST ITS, STAPLER & STAPLES	70.04	
100-121-56030	CLEANING SUPPLIES/SERVICE	HADLEY-BRAITHWAIT COMPANY	TOWELS AND TISSUES	129.37	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOP, MATS, WINDSHEILD WIPE	38.12	
100-121-56190	PERSONAL PROTECTIVE SUPP	BOUND TREE MEDICAL LLC	GLOVES	347.90	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	115.26	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	27.20	
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	347.42	
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	19.01	

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Fund 100 GENERAL FUND					
Dept 121 RESCUE					
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	15.05	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,000.08	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	105.52	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	21.12	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	292.24	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	163.06	
100-121-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 10/30/21 - 11/	158.20	
100-121-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 9/27 - 10/26	281.48	
Total For Dept 121 RESCUE				9,390.07	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	MAVERIK	43.75	
100-125-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	CASEY'S	24.50	
100-125-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	BEST WESTERN - PATRICK MILLER	300.39	
100-125-52700	TRAINING AND TUITION	MILLER PATRICK L	NSVFA CONFERENCE CHADRON	123.51	
100-125-56360	DEPARTMENT EXPENSES	PIZZA RANCH	PIZZA	178.65	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				670.80	
Dept 130 LIBRARY					
100-130-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	FAZOLI'S	12.30	
100-130-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	HILTON - KELLI KEYES	199.96	
100-130-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	HILTON - KAREN CONNELL	199.96	
100-130-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	REFUND - NE LIBRARY ASSOCIATION	(100.00)	
100-130-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	GRANITE CITY	25.87	
100-130-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	CRACKER BARREL	18.03	
100-130-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	HILTON HOTELS REFUND	(27.96)	
100-130-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	HILTON HOTELS REFUND	(27.96)	
100-130-52700	TRAINING AND TUITION	MICEK ELICIA	ELICIA MICEK - MILEAGE TO NE LIBRARY CC	96.32	
100-130-52700	TRAINING AND TUITION	WILKINSON, JESSICA	MILEAGE TO MAKERSPACE CONFERENCE	103.15	
100-130-53400-MAKRS	COMPUTER SUPPORT/MAINT	AMAZON	CASE FOR IPAD, THANK YOU BAGS, WASHI, E	14.44	
100-130-53400-MAKRS	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	MATTERHACKERS	754.98	
100-130-53410	ELECTRONIC CATALOGING	OCLC, INC	CATALOGING & METADATA SUBSCRIPTION	893.31	
100-130-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	WD 40	9.99	
100-130-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	CONSTANT CONTACT	66.50	
100-130-56010-BUILD	SUPPLIES	OFFICENET	CALENDAR, BATTERIES, DESK PAD	5.19	
100-130-56010-MTRLS	SUPPLIES	AMAZON	CASE FOR IPAD, THANK YOU BAGS, WASHI, E	17.00	
100-130-56010-MTRLS	SUPPLIES	AMAZON	PRINTABLE CALL NUMBER LABELS	41.16	
100-130-56010-MTRLS	SUPPLIES	DEMCO INC	2 BOXES SUBJECT CLASSIFICATION LABELS	31.13	
100-130-56010-PATRN	SUPPLIES	AMAZON	CASE FOR IPAD, THANK YOU BAGS, WASHI, E	20.92	
100-130-56020	OFFICE SUPPLIES	OFFICENET	CALENDAR, BATTERIES, DESK PAD	10.84	
100-130-56020	OFFICE SUPPLIES	OFFICENET	PINK HIGHLIGHTER	1.78	
100-130-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	2,034.00	
100-130-56040-ILILO	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	LIBRARY/MEDIA MAIL OCTOBER 2021	473.14	
100-130-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	36.88	
100-130-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	0.33	
100-130-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	8.48	
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	862.61	
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	99.01	
100-130-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 10/30/21 - 11/	58.85	
100-130-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 9/27 - 10/26	41.02	
100-130-56240-PATRN	TELEPHONE	GREAT PLAINS COMMUNICATION	INTERNET SERVICE - NOVEMBER	239.95	
100-130-56250	REFUSE	U & I SANITATION	1.5 YD REARLOAD SERVICE	50.00	
100-130-56400-ADULT	PROGRAMS	FIRST NATIONAL BANK OMAHA	PIZZA RANCH	72.72	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-56400-CHSAT	PROGRAMS	FIRST NATIONAL BANK OMAHA	MCDONALDS	40.00	
100-130-56400-CHSAT	PROGRAMS	FIRST NATIONAL BANK OMAHA	COLUMBUS AREA CHAMBER	190.00	
100-130-56400-YASCH	PROGRAMS	AMAZON	CHRISTMAS STENCILS	15.63	
100-130-56400-YASCH	PROGRAMS	AMAZON	CASE FOR IPAD, THANK YOU BAGS, WASHI, E	8.08	
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	LITTLE CAESARS	13.88	
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	DOLLAR TREE	5.00	
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	FIRST BOOK	92.15	
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	FIRST BOOK	46.00	
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	FIRST BOOK	78.00	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	AMAZON	MATERIALS	48.92	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	MATERIALS	262.39	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	CENTER POINT LARGE PRINT	MATERIALS	91.68	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GALE	MATERIALS	102.71	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GALE	MATERIALS	24.80	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GALE	MATERIALS	24.00	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	32.31	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	16.38	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	9.81	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	47.71	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	84.93	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	32.37	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	MATERIALS	36.73	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	AMAZON	MATERIALS	14.46	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	27.32	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	1,235.58	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	19.20	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	123.88	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	4.91	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	16.89	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	17.46	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	9.26	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	CONSUMER REPORTS MEMBERSHIP	25.00	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	AMAZON	THE DEVIL IS A PART-TIMER	18.99	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	15.36	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	40.47	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	102.60	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	217.52	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	62.37	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	BOYD JONES CONSTRUCTION CC	LIBRARY/CULTURAL ARTS FACILITY	465,027.64	
Total For Dept 130 LIBRARY				474,626.29	
Dept 140 CEMETERY					
100-140-53520	CONTRACT SERVICES	GUBBELS, DOUG	OPEN/CLOSE CEMETERY GATES	146.50	
100-140-54310	BUILDING MAINTENANCE	PORT-A-JOHN	PORTABLE RESTROOM RENTAL	75.00	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	29.21	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	40.72	
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	27.09	
100-140-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 9/27 - 10/26	41.02	
100-140-57510-20039	CAPITAL-EQUIPMENT	LAKEVIEW SMALL ENGINE INC	52" PATRIOT MOWER	6,388.00	
Total For Dept 140 CEMETERY				6,747.54	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	CONTRACT NO Q-72260	1,815.40	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 145 COMMUNITY DEVELOPMENT					
100-145-55500	PUBLICATIONS AND NOTICES	COLUMBUS TELEGRAM	LEGAL NOTICES, EMPLOYMENT ADS	814.22	
100-145-56020	OFFICE SUPPLIES	OFFICENET	APPT BOOK	24.35	
100-145-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 9/27 - 10/26	195.10	
Total For Dept 145 COMMUNITY DEVELOPMENT				2,849.07	
Dept 150 PARKS					
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	KREPEL JOE	CDL/CDL LEARNER'S	45.00	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORM	17.63	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORM	17.63	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORM	17.63	
100-150-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	CONTRACT NO Q-72260	1,815.40	
100-150-54310	BUILDING MAINTENANCE	COLUMBUS HIGH SCHOOL	CITY PORTION OF BLACK SQUIRREL CAMERA F	1,596.67	
100-150-54310	BUILDING MAINTENANCE	SHERWIN-WILLIAMS CO	5 PK BLUE TRAY LINERS, 5- 5 GAL PM 200	184.83	
100-150-54310	BUILDING MAINTENANCE	SHERWIN-WILLIAMS CO	PAINT	159.50	
100-150-54310	BUILDING MAINTENANCE	SHERWIN-WILLIAMS CO	5- 5 GAL. PM 200, 3 INCH BRUSH	175.32	
100-150-54320	EQUIPMENT MAINTENANCE	GAVER TIRE & AUTO CENTER	TIRE REPAIR	15.50	
100-150-54320	EQUIPMENT MAINTENANCE	TURFWERKS	PICK UP HR800 TO REPAIR WIRING HARNESS	1,767.57	
100-150-54320	EQUIPMENT MAINTENANCE	TURFWERKS	WHEEL RIM	188.08	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	2 ENGINE OIL FILTERS	15.42	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	CULLIGAN OF COLUMBUS	POU COOLER	32.00	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	DRL BIT, SCKT, LEVEL	19.57	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	ROLLERS AND TRAY LINERS	28.57	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	2 -PADLOCKS, FRESHNR AIR TREE	61.74	
100-150-56010	SUPPLIES	AWARDS & ENGRAVING	ENGRAVE PLASTIC OUTDOOR PLATE	26.50	
100-150-56010	SUPPLIES	TRACTOR SUPPLY CREDIT PLAN	SPRAY GUN	54.99	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	36.89	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	20.48	
100-150-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	0.33	
100-150-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	21.95	
100-150-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	8.48	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	26.76	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	10.13	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	77.75	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	12.91	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	103.40	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	12.91	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	39.59	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	697.97	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	151.09	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	41.24	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	28.33	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	48.32	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	67.36	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	86.18	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	80.67	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	462.91	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	35.13	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	55.61	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	44.89	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,514.88	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	72.04	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	86.35	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	47.25	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	85.40	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	36.17	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.00	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	46.95	
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	43.74	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	148.28	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	44.50	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	55.70	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	809.13	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	29.45	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	93.78	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	29.40	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	466.95	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	660.51	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	150.61	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	888.81	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	183.28	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	74.07	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	370.75	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	426.62	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	605.57	
100-150-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 9/27 - 10/26	123.06	
Total For Dept 150 PARKS				15,579.08	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-52700	TRAINING AND TUITION	NDEE	NOLA GARCIA POOL OPERATOR CERTIFICATE	20.00	
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	ANTIFREEZE	105.00	
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	BLOW OFF DUSTER	14.99	
100-151-54320	EQUIPMENT MAINTENANCE	FLOWRIDER INC	FLOWBOARD, RASH GUARDS	959.85	
100-151-55920	MISC FEES	FIRST NATIONAL BANK OMAHA	AUTHORIZE NET FEES	15.00	
100-151-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	4.08	
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,418.54	
100-151-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 10/30/21 - 11/	61.89	
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REV	OCTOBER 2021 POOL SALES TAX	3.92	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				2,603.27	
Dept 152 AQUATIC CENTER POOL					
100-152-52700	TRAINING AND TUITION	NDEE	NOLA GARCIA POOL OPERATOR CERTIFICATE	20.00	
100-152-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECK	15.00	
100-152-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	REPLACED THERMOSTAT AND SENSORS IN LOCF	610.86	
100-152-54320	EQUIPMENT MAINTENANCE	SHEVLIN SUPPLY	DISPENSERS	101.50	
100-152-55400	ADVERTISING AND PROMOTION	ALPHAMEDIA USA LLC	OCTOBER ADVERTISING	2,000.00	
100-152-55920	MISC FEES	FIRST NATIONAL BANK OMAHA	AUTHORIZE NET FEES	15.00	
100-152-56010	SUPPLIES	SHEVLIN SUPPLY	TOWELS, TISSUE & BLACK LINERS	289.22	
100-152-56010	SUPPLIES	SHEVLIN SUPPLY	BATH TISSUE	91.78	
100-152-56020	OFFICE SUPPLIES	OFFICENET	BINDER HEW CRTDG	132.02	
100-152-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	622.68	
100-152-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	2,157.01	
100-152-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,917.73	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	479.97	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 11/15/2021 - 11/16/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 152 AQUATIC CENTER POOL					
100-152-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 10/30/21 - 11/	58.85	
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	OCTOBER 2021 POOL SALES TAX	99.89	
Total For Dept 152 AQUATIC CENTER POOL				10,611.51	
Dept 155 VAN BERG GOLF COURSE					
100-155-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	COMMISSIONS	149.11	
100-155-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	723.23	
100-155-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	2,145.00	
100-155-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	COMMISSIONS	172.41	
100-155-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	BATTERY	55.21	
100-155-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	BATTERY	105.97	
100-155-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHNS	PORTABLE RESTROOM RENTAL	75.00	
100-155-56050	FUEL	SAPP BROS PETROLEUM INC	FUEL	793.80	
100-155-56060	CHEMICALS	D & K PRODUCTS	CHEMICALS	9,949.05	
100-155-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	54.04	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	26.67	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	38.33	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	255.76	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	112.24	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	92.35	
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	63.23	
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	OCTOBER 31 2021 GOLF SALES TAX	461.78	
Total For Dept 155 VAN BERG GOLF COURSE				15,273.18	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-53400	COMPUTER SUPPORT/MAINT	CLUB PROPHET SYSTEMS	MONTHLY TEE SHEET	90.00	
100-156-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	COMMISSIONS	471.54	
100-156-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	1,294.76	
100-156-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	4,353.00	
100-156-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	COMMISSIONS	291.21	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHNS	PORTABLE RESTROOM RENTAL	75.00	
100-156-55400	ADVERTISING AND PROMOTION	GOLFNOW	WEBSITE/EZENGAGE MARKETING	175.00	
100-156-55920	MISC FEES	DUNBAR DOUGLAS	CREDIT CARD FEES REIMBURSEMENT	795.87	
100-156-56010	SUPPLIES	S & S WILLERS INC	31.02 TONS	627.84	
100-156-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	PAINT QT GLOSS WHITE	10.99	
100-156-56050	FUEL	SAPP BROS PETROLEUM INC	FUEL	2,596.04	
100-156-56060	CHEMICALS	D & K PRODUCTS	SYNGENTA EARLY ORDER CREDIT	(596.12)	
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	54.58	
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	36.68	
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	38.67	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	39.92	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	8,782.85	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	173.98	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.00	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	519.33	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	115.61	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	56.89	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	75.91	
100-156-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 10/30/21 - 11/	58.85	
100-156-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 9/27 - 10/26	41.02	
100-156-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	OCTOBER 31 2021 GOLF SALES TAX	966.01	
100-156-57200-20111	CAPITAL-LAND & BUILDINGS	LANDSCAPES UNLIMITED LLC	GOLF COURSE REPAIRS	25,200.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 156 QUAIL RUN GOLF COURSE					
Total For Dept 156 QUAIL RUN GOLF COURSE				46,370.43	
Total For Fund 100 GENERAL FUND				867,900.98	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	293.92	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	293.92	
200-200-53100	ENGINEERING SERVICES	GILMORE & ASSOCIATES	PROJECT # S-9185 ELEVATION CERTIFICATIC	241.25	
200-200-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	CONTRACT NO Q-72260	4,538.50	
200-200-54310	BUILDING MAINTENANCE	ELECTRICAL ENGINEERING & GEL		24.79	
200-200-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	GLUE GUN, GLUE STICKS	16.68	
200-200-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	WATER PUMP - UNIT 29	52.69	
200-200-54320	EQUIPMENT MAINTENANCE	AG SPRAY EQUIPMENT	HYPRO HYD CI SPRAYER PUMP FLANGE, PUMP	164.20	
200-200-54320	EQUIPMENT MAINTENANCE	AKRS EQUIPMENT	PARTS	12.06	
200-200-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	UNIVERSAL WIRE HARNESS - UNIT 27	14.24	
200-200-54320	EQUIPMENT MAINTENANCE	CHROME N' STEEL TRUCK & TF	BELT 8 RIB	49.58	
200-200-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	NORTHERN TOOL	928.14	
200-200-54320	EQUIPMENT MAINTENANCE	INTERSTATE BATTERY SYSTEM	CORE REFUND	(15.00)	
200-200-54320	EQUIPMENT MAINTENANCE	MOTION INDUSTRIES INC	PARTS	182.99	
200-200-54320	EQUIPMENT MAINTENANCE	MOTION INDUSTRIES INC	PARTS	176.62	
200-200-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	MATERIALS	56.53	
200-200-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	HI-PWR BELT	22.02	
200-200-54320	EQUIPMENT MAINTENANCE	PRODUCTIVITY PLUS ACCT-TI	SWITCH, BLOWER, INSTRMNT CLSTR, RESISTC	872.86	
200-200-54320	EQUIPMENT MAINTENANCE	SHERWIN-WILLIAMS CO	GUN CABLE, NYLON HOSE	135.02	
200-200-54320	EQUIPMENT MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	CASTERS	45.98	
200-200-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	LED CLR LT UNIT 49	12.11	
200-200-54330	VEHICLE MAINTENANCE	FIRST NATIONAL BANK OMAHA	LKQ MIDWEST AUTO - DOOR ASSEMBLY	975.00	
200-200-54330	VEHICLE MAINTENANCE	GAVER TIRE & AUTO CENTER	TIRE - 2000 FREIGHTLINER DUMP TRUCK VIN	396.00	
200-200-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	CONVERTER & RETAINERS	39.96	
200-200-54450	STREET MAINTENANCE	PLATTE COUNTY HIGHWAY DEPT	MATTING	677.04	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	PROPANE	133.35	
200-200-56010	SUPPLIES	ADVANCE AUTO PARTS	GLASS CLEANER, DETAILER	87.24	
200-200-56010	SUPPLIES	ADVANCE AUTO PARTS	XTRACLEAR BEAM	133.20	
200-200-56010	SUPPLIES	ADVANCE AUTO PARTS	MICROFIBER TOWEL	36.78	
200-200-56010	SUPPLIES	FASTENAL COMPANY	SUPPLIES	176.40	
200-200-56010	SUPPLIES	GEHRING CONSTRUCTION &	WIRE TIES 8 BUNDLE & TIE WIRE TWISTER	82.53	
200-200-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	LACQ THINNER	56.95	
200-200-56050	FUEL	SAPP BROS PETROLEUM INC	FUEL	11,400.70	
200-200-56090	SMALL TOOLS	NAPA AUTO PARTS OF COLUMBU	MATERIALS	90.98	
200-200-56120	TRAFFIC SIGNS	NEWMAN SIGNS INC.	SIGNS	443.33	
200-200-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	99.92	
200-200-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	257.19	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	155.65	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	254.70	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	183.95	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	27.25	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	501.12	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	27.65	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.39	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.39	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.39	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	34.60	

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					
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	38.23	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	39.01	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	37.94	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.39	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.49	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	26.18	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	38.92	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.39	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	39.11	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	28.14	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	31.96	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	159.65	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	37.15	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	30.39	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.78	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	35.29	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	32.55	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	34.80	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	29.12	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.39	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	52.73	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	59.62	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	27.74	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.39	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	41.66	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	40.58	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	124.86	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	125.32	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	46.27	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	28,352.19	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	34.02	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	34.70	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	37.15	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	51.95	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	34.21	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	36.27	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	36.47	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	37.25	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	142.62	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	143.18	
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	116.02	
200-200-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 9/27 - 10/26	123.06	
200-200-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 9/27 - 10/26	40.01	
200-200-56250	REFUSE	ACE SANITATION SERVICE INC	GARBAGE SERVICE	39.00	
200-200-56250	REFUSE	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	733.92	
200-200-57200-19260	CAPITAL-LAND & BUILDINGS	JEO CONSULTING GROUP INC	COLUMBUS LOUP RIVER LEVEE IMPROVEMENT C	4,363.75	
200-200-57200-22022	CAPITAL-LAND & BUILDINGS	WILSON & COMPANY, INC	PROFESSIONAL SERVICES FROM SEPTEMBER 11	17,536.81	
200-200-57510-21019	CAPITAL-EQUIPMENT	MASTER TECH TRUCK & EQUIPM	MONROE TRUCK	9,908.00	
Total For Dept 200 STREETS				87,577.39	
Dept 202 MECHANICS SHOP					
200-202-53400	COMPUTER SUPPORT/MAINT	MITCHELL1	SHOP KEY TECHSERIES PLUS SE	4,308.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 202 MECHANICS SHOP					
200-202-56010	SUPPLIES	CHROME N' STEEL TRUCK & TF4 - FILTERS - STOCK		143.88	
200-202-56010	SUPPLIES	NEBRASKA HARVESTORE SYSTEM SHANK WELD-ON, TOOTH 10		199.10	
200-202-56090	SMALL TOOLS	SAPP BROS PETROLEUM INC FUEL		299.99	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS LAWN/GARDEN BATTERY		47.51	
200-202-56130	SUPPLIES FOR RESALE	CHROME N' STEEL TRUCK & TFSPEED SENSOR		149.72	
200-202-56130	SUPPLIES FOR RESALE	CHROME N' STEEL TRUCK & TFLAMP BOX - UNIT 55		101.04	
200-202-56130	SUPPLIES FOR RESALE	INTERSTATE BATTERY SYSTEM MTP-65 HD		108.95	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC A/C HTR RLY		22.91	
Total For Dept 202 MECHANICS SHOP				5,381.10	
Total For Fund 200 STREETS/ENGINEERING				92,958.49	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC DECAL		19.83	
205-205-54320	EQUIPMENT MAINTENANCE	MIDWEST TURF & IRRIGATION 12 INCH WHEEL ASM, 2 12 INCH TIRES		279.43	
205-205-54320	EQUIPMENT MAINTENANCE	WESTERN FILTRATION TECHNOI VELCON COALESCER & SEPARATOR, GASKET LI		1,039.79	
205-205-54330	VEHICLE MAINTENANCE	ERNST AUTO CENTER SL-N-CABLE		135.83	
205-205-56010	SUPPLIES	ADVANCE AUTO PARTS 2 -SUPER WEATHER STRIP		11.02	
205-205-56010	SUPPLIES	MENARDS IMPLEMENT PAINT		31.98	
205-205-56010	SUPPLIES	MENARDS SUPPLIES		81.21	
205-205-56010	SUPPLIES	MENARDS WASH MACH PAN		21.99	
205-205-56010	SUPPLIES	MENARDS 8" BLACK CABLE TIE		25.97	
205-205-56010	SUPPLIES	MENARDS 4' WOOD LATH, 1/4" BRONZA, 8" BLACK CAF		79.96	
205-205-56010	SUPPLIES	NAPA AUTO PARTS OF COLUMBU PARTS WASHER SOLVENT		96.82	
205-205-56010	SUPPLIES	NAPA AUTO PARTS OF COLUMBU VC 10FT WRAPIT		8.47	
205-205-56010	SUPPLIES	TRACTOR SUPPLY CREDIT PLAN THREE BUTTON REMOTE		34.99	
205-205-56020	OFFICE SUPPLIES	OFFICENET INK CARTRIDGE		37.39	
205-205-56050	FUEL	SAPP BROS COLUMBUS INC FUEL		165.10	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT ELECTRICITY		33.23	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT ELECTRICITY		32.45	
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		97.64	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT ELECTRICITY		67.92	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT ELECTRICITY		45.58	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT ELECTRICITY		25.00	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT ELECTRICITY		79.12	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT ELECTRICITY		28.33	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS WATER & SEWER CHARGES		27.22	
205-205-56240	TELEPHONE	FRONTIER PHONE/INTERNET/FAX LINES 10/30/21 - 11/		111.24	
205-205-56240	TELEPHONE	VERIZON WIRELESS CELL PHONE CHARGES 9/27 - 10/26		82.04	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS WATER & SEWER CHARGES		53.86	
205-205-56260	UTILITIES - FSS BUILDING	LOUP POWER DISTRICT ELECTRICITY		508.32	
205-205-56260	UTILITIES - FSS BUILDING	SERVICEMASTER BY SHEVLIN MONTHLY JANITORIAL SERVICES		706.00	
Total For Dept 205 AIRPORT				4,190.71	
Total For Fund 205 AIRPORT				4,190.71	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA GRADUATE - RACHEL PENSICK		218.00	
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA APCO - RACHEL PENSICK		419.00	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 11/15/2021 - 11/16/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	APCO - SAMANTHA HIGGINS	439.00	
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	APCO - MOLLY VETICK	379.00	
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	ROSIE'S	12.73	
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	BREWSKY'S	23.14	
220-220-52700	TRAINING AND TUITION	PENSICK, RACHEL	TRAVEL TO AND FROM APCO/NENA CONFERENCE	85.12	
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	LEGAL NOTICES, EMPLOYMENT ADS	671.88	
220-220-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	44.17	
220-220-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON	33.97	
220-220-56010	SUPPLIES	CULLIGAN OF COLUMBUS	POU COOLER 11/01 - 11/30	35.50	
220-220-56010	SUPPLIES	SHEVLIN SUPPLY	WHITE LINERS, BATH TISSUE	74.89	
220-220-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	706.00	
220-220-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	508.32	
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	53.86	
220-220-56240	TELEPHONE	CENTURY LINK	E911 PHONE CHARGES	159.15	
220-220-56240	TELEPHONE	FRONTIER	E911 PHONE CHARGES 10/30/21 - 11/29/21	220.54	
220-220-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 10/30/21 - 11/	520.98	
220-220-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 9/27 - 10/26	41.02	
Total For Dept 220 E911				4,646.27	
Total For Fund 220 COMMUNICATIONS - E911				4,646.27	
Fund 221 COMMUNICATIONS - WIRELESS E911					
Dept 221 WIRELESS E911					
221-221-56240	TELEPHONE	CENTURY LINK	E911 PHONE CHARGES	835.48	
Total For Dept 221 WIRELESS E911				835.48	
Total For Fund 221 COMMUNICATIONS - WIRELESS E911				835.48	
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 400 DEBT SERVICE FUND					
Dept 459 2021 COPS - CITY HALL					
400-459-59020	INTEREST AND FISCAL FEES	BOKF NA	CITY OF COLUMBUS CERTIFICATES OF PARTIC	98,335.42	
Total For Dept 459 2021 COPS - CITY HALL				98,335.42	
Total For Fund 400 DEBT SERVICE FUND				98,335.42	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	CSX-1	PLAINVIEW FARM RENTALS LLC	UB refund for account: 100-03970-11	0.16	
500-000-20100	SSX-1	PLAINVIEW FARM RENTALS LLC	UB refund for account: 100-03970-11	0.56	
500-000-20100	SAM-41	PLAINVIEW FARM RENTALS LLC	UB refund for account: 100-03970-11	10.21	
500-000-22525	2015C COMB REV REF BONDS	BOKF NA	CITY OF COLUMBUS, NE COMBINED REVENUE F	990,000.00	
500-000-22526	2016 COMB REV REF BONDS	BOKF NA	CITY OF COLUMBUS, NE COMBINED REVENUE F	470,000.00	
Total For Dept 000				1,460,010.93	
Dept 500 WASTEWATER COLLECTION					
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECK	31.50	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	159.75	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	159.75	
500-500-53400	COMPUTER SUPPORT/MAINT	AMAZON	XEROX PHASER 6600/WORKCENTRE	135.00	
500-500-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	CONTRACT NO Q-72260	2,723.10	
500-500-54310	BUILDING MAINTENANCE	KELLY SUPPLY COMPANY	VACUUM BREAKER KIT	7.50	
500-500-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	A-LINE BULB	45.98	
500-500-54320	EQUIPMENT MAINTENANCE	ELECTRIC PUMP INC	CRESTWOOD LS 6" DISCH ELBOW	3,229.63	
500-500-54320	EQUIPMENT MAINTENANCE	FASTENAL COMPANY	S/S TRUBOLT	159.96	
500-500-54320	EQUIPMENT MAINTENANCE	MUNICIPAL PIPE TOOL CO LLC	BOOM ELBOW & HOSE	3,040.05	
500-500-54390	SYSTEM MAINTENANCE	FOREMAN LUMBER	2X4, TORX SCREWS	20.20	
500-500-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	PLUG TUBE FITTINGS, ADAPTER	4.46	
500-500-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	361 LOCATES	151.71	
500-500-56020	OFFICE SUPPLIES	AMAZON	XEROX PHASER 6600	148.23	
500-500-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	351.67	
500-500-56020	OFFICE SUPPLIES	OFFICENET	SPRINT EZLOAD FILM	71.93	
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	SOAP & MATS	49.00	
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	4.11	
500-500-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	OCTOBER DAILY MAIL & WATER STATEMENTS	2,109.20	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	113.19	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	93.38	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	37.96	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	36.00	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	83.52	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	51.09	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	455.11	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	47.27	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	153.01	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	32.45	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	398.66	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	65.30	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	127.92	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	93.04	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	116.36	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	48.11	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	39.01	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	44.82	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	46.56	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	28.72	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	30.19	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	33.92	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	51.68	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	78.92	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	50.28	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	19.34	
500-500-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	52.50	
500-500-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 9/27 - 10/26	302.60	
500-500-56250	REFUSE	ACE SANITATION SERVICE INC	GARBAGE SERVICE	19.50	
500-500-56650	MEMBERSHIP DUES	AWWA	AWWA MEMBERSHIP RENEWAL 1/01/2022-12/31	685.00	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	OCTOBER 2021 SALES TAX UTILITY	34,870.50	
500-500-59020	INTEREST AND FISCAL FEES	BOKF NA	CITY OF COLUMBUS COMBINED REVENUE REFUN	48,611.11	
500-500-59020	INTEREST AND FISCAL FEES	BOKF NA	CITY OF COLUMBUS COMBINED REVENUE REFUN	66.67	
500-500-59020	INTEREST AND FISCAL FEES	BOKF NA	CITY OF COLUMBUS, NE COMBINED REVENUE F	20,544.91	
500-500-59020	INTEREST AND FISCAL FEES	BOKF NA	CITY OF COLUMBUS, NE COMBINED REVENUE F	66.67	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
Total For Dept 500 WASTEWATER COLLECTION				120,198.00	
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	MIDWEST READY MIX	START SWITCH	194.58	
500-501-54320	EQUIPMENT MAINTENANCE	NEBRASKA-IOWA INDUSTRIAL	SUPPLIES	219.89	
500-501-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	TIRES	194.00	
500-501-54320	EQUIPMENT MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	RHINO RAMPS	47.99	
500-501-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	2 ENGINE OIL FILTERS	19.30	
500-501-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR	15.00	
500-501-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	WATER TESTING	122.75	
500-501-56010	SUPPLIES	KELLY SUPPLY COMPANY	GASKET	3.85	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	2.92	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, TOWELS	31.75	
500-501-56060	CHEMICALS	CONSOLIDATED WATER SOLUTIC	CP2508 275 GALLON TOTE	2,000.00	
500-501-56100	LABORATORY	USA BLUE BOOK	SULFURIC ACID	194.10	
500-501-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	1,045.11	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	746.39	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	1,011.93	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,398.40	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	9,241.83	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	740.09	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	483.05	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	353.53	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	93.15	
500-501-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 10/30/21 - 11/	65.35	
500-501-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 9/27 - 10/26	82.04	
500-501-56250	REFUSE	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	142.80	
500-501-56650	MEMBERSHIP DUES	AWWA	AWWA MEMBERSHIP RENEWAL 1/01/2022-12/31	685.00	
500-501-57510-22029	CAPITAL-EQUIPMENT	UV DOCTOR LAMPS LLC	UV LAMPS & SLEEVES	15,492.89	
500-501-59020	INTEREST AND FISCAL FEES	BOKF NA	CITY OF COLUMBUS, NE COMBINED REVENUE F	234,250.00	
500-501-59020	INTEREST AND FISCAL FEES	BOKF NA	CITY OF COLUMBUS, NE COMBINED REVENUE F	200.00	
500-501-59020	INTEREST AND FISCAL FEES	BOKF NA	CITY OF COLUMBUS COMBINED REVENUE REFUN	104,785.71	
500-501-59020	INTEREST AND FISCAL FEES	BOKF NA	CITY OF COLUMBUS COMBINED REVENUE REFUN	66.66	
500-501-59020	INTEREST AND FISCAL FEES	BOKF NA	CITY OF COLUMBUS COMBINED REVENUE REFUN	58,290.94	
500-501-59020	INTEREST AND FISCAL FEES	BOKF NA	CITY OF COLUMBUS, NE COMBINED REVENUE F	29,388.75	
500-501-59020	INTEREST AND FISCAL FEES	BOKF NA	CITY OF COLUMBUS, NE COMBINED REVENUE F	200.00	
500-501-59020	INTEREST AND FISCAL FEES	BOKF NA	CITY OF COLUMBUS, NE COMBINED REVENUE F	66.67	
500-501-59020	INTEREST AND FISCAL FEES	BOKF NA	CITY OF COLUMBUS, NE COMBINED REVENUE F	182,067.59	
Total For Dept 501 WASTEWATER TREATMENT FAC				646,130.75	
Total For Fund 500 UTILITY SERVICE				2,226,339.68	
Fund 520 WATER					
Dept 000					
520-000-20100	WAM-41	PLAINVIEW FARM RENTALS LLC	UB refund for account: 100-03970-11	6.66	
520-000-20100	CWX-1	PLAINVIEW FARM RENTALS LLC	UB refund for account: 100-03970-11	0.10	
520-000-20100	SWX-1	PLAINVIEW FARM RENTALS LLC	UB refund for account: 100-03970-11	0.37	
520-000-22526	2016 COMB REV REF BONDS	BOKF NA	CITY OF COLUMBUS, NE COMBINED REVENUE F	110,000.00	
Total For Dept 000				110,007.13	
Dept 520 WATER					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	WAHOO HERITAGE INN	T SCANLAN	267.80	
520-520-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	LEGAL NOTICES, EMPLOYMENT ADS	796.88	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	MATS, UNIFORMS	46.58	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	MOPS, UNIFORMS	43.49	
520-520-53400	COMPUTER SUPPORT/MAINT	AMAZON	XEROX PHASER 6600/WORKCENTRE	135.00	
520-520-53400	COMPUTER SUPPORT/MAINT	OFFICENET	TONER	99.80	
520-520-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	CONTRACT NO Q-72260	2,723.10	
520-520-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	ELECTRICAL TAPE, T-TYPE PLUG FUSE, THEF	36.54	
520-520-54310	BUILDING MAINTENANCE	KELLY SUPPLY COMPANY	VACUUM BREAKER KIT	7.50	
520-520-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	SUPPLIES	29.87	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	SPRAY PAINT	16.24	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	THERMOCOUPLE	3.64	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	SCOUR PAD, BLACK SILICONE, HEX KEY SET	38.46	
520-520-54390	SYSTEM MAINTENANCE	FASTENAL COMPANY	SUPPLIES	109.02	
520-520-54390	SYSTEM MAINTENANCE	FASTENAL COMPANY	IC WB CAUTN BLE 17OZ	109.02	
520-520-54390	SYSTEM MAINTENANCE	FOREMAN LUMBER	2X4, TORX SCREWS	20.20	
520-520-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	14 PVC BLIND FLANGE	1,650.50	
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	361 LOCATES	151.72	
520-520-55400	ADVERTISING AND PROMOTION	COLUMBUS TELEGRAM	FALL HYDRANT FLUSHING	153.25	
520-520-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	WATER TESTING	1,187.85	
520-520-56010	SUPPLIES	JACKSON SERVICES INC	MOPS, UNIFORMS	10.00	
520-520-56020	OFFICE SUPPLIES	AMAZON	XEROX PHASER 6600	148.22	
520-520-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	351.67	
520-520-56020	OFFICE SUPPLIES	OFFICENET	MOUSE PAD	23.81	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT, TOWELS	38.15	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, UNIFORMS	55.38	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	36.36	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOPS, UNIFORMS	5.30	
520-520-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	OCTOBER DAILY MAIL & WATER STATEMENTS	2,109.20	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	NEBRASKA PUBLIC HEALTH	10.76	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	ENVIRONMENTAL LAB	10.73	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	ENVIRONMENTAL LAB	10.73	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	ENVIRONMENTAL LAB	10.73	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	ENVIRONMENTAL LAB	10.10	
520-520-56060	CHEMICALS	AQUA-PURE INC	MONTHLY SERVICE CONTRACT	9,837.38	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	3,556.38	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS SERVICE	42.82	
520-520-56210	NATURAL GAS	FERRELLGAS LP	RENTAL FROM 10/23/21 TO 10/22/22	73.85	
520-520-56210	NATURAL GAS	FERRELLGAS LP	RENTAL FROM 10/23/21 TO 10/22/22	73.85	
520-520-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	110.22	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	83.52	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	233.14	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,203.21	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,903.25	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,786.58	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,465.72	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	619.83	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	761.15	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	523.17	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	208.18	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	172.74	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	828.33	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 11/15/2021 - 11/16/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	39.15	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	26.38	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	305.65	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	5,172.05	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	150.37	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	19.34	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	25.19	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	115.33	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	53.29	
520-520-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	52.50	
520-520-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 10/30/21 - 11/	125.02	
520-520-56240	TELEPHONE	FRONTIER	NWP ALARM 10/30/21 - 11/29/21	71.13	
520-520-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 9/27 - 10/26	82.04	
520-520-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 9/27 - 10/26	101.54	
520-520-56250	REFUSE	ACE SANITATION SERVICE INC	GARBAGE SERVICE	19.50	
520-520-56650	MEMBERSHIP DUES	AWWA	AWWA MEMBERSHIP RENEWAL 1/01/2022-12/31	685.00	
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	OCTOBER 2021 SALES TAX UTILITY	4,338.39	
520-520-59020	INTEREST AND FISCAL FEES	BOKF NA	CITY OF COLUMBUS COMBINED REVENUE REFUN	66,635.98	
520-520-59020	INTEREST AND FISCAL FEES	BOKF NA	CITY OF COLUMBUS COMBINED REVENUE REFUN	66.67	
520-520-59020	INTEREST AND FISCAL FEES	BOKF NA	CITY OF COLUMBUS COMBINED REVENUE REFUN	7,426.26	
520-520-59020	INTEREST AND FISCAL FEES	BOKF NA	CITY OF COLUMBUS, NE COMBINED REVENUE P	12,475.00	
520-520-59020	INTEREST AND FISCAL FEES	BOKF NA	CITY OF COLUMBUS, NE COMBINED REVENUE P	66.66	
Total For Dept 520 WATER				131,993.36	
Dept 522 SUPERFUND PROJECT					
520-522-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	73.48	
520-522-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	48.88	
520-522-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	38.52	
520-522-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	87.53	
Total For Dept 522 SUPERFUND PROJECT				248.41	
Total For Fund 520 WATER				242,248.90	
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SXF-1	PLAINVIEW FARM RENTALS LLC	UB refund for account: 100-03970-11	0.04	
560-000-20100	SXF-2	PLAINVIEW FARM RENTALS LLC	UB refund for account: 100-03970-11	0.15	
560-000-20100	SUF-5	PLAINVIEW FARM RENTALS LLC	UB refund for account: 100-03970-11	2.69	
Total For Dept 000				2.88	
Dept 560 STORMWATER UTILITY					
560-560-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	CONTRACT NO Q-72260	1,815.41	
560-560-53400	COMPUTER SUPPORT/MAINT	VERIZON CONNECT NWF, INC.	GPS SERVICE	32.38	
560-560-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	42.92	
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	OCTOBER 2021 SALES TAX UTILITY	2,025.92	
560-560-57510-21096	CAPITAL-EQUIPMENT	HDR ENGINEERING INC	LOST CREEK PARKWAY SEWER PROJECT	5,858.18	
Total For Dept 560 STORMWATER UTILITY				9,774.81	
Total For Fund 560 STORMWATER UTILITY				9,777.69	
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	PLAINVIEW FARM RENTALS LLC	UB refund for account: 100-03970-11	1.79	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 570 SOLID WASTE DIVISION					
Dept 000					
Total For Dept 000				1.79	
Dept 570 TRANSFER STATION					
570-570-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	92.36	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	MATS, UNIFORMS	92.36	
570-570-53200	PROFESSIONAL SERVICES	STANLEY PETROLEUM	TRAIN NEW PERSONNEL HOW TO USE TANK MON	324.00	
570-570-54310	BUILDING MAINTENANCE	MATHESON-LINWELD	PINNACLE 70S-6 44LB	140.57	
570-570-54320	EQUIPMENT MAINTENANCE	ROAD BUILDERS MACHINERY AN	BLOWER MOTOR	233.67	
570-570-54320	EQUIPMENT MAINTENANCE	TITAN MACHINERY	NH3 SENSOR ISSUE	1,172.41	
570-570-54320	EQUIPMENT MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	MATERIALS	5.41	
570-570-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	2 6AB-4MP	17.94	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	3 TIRE REPAIRS	90.00	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	4 - LP225 RECAPS	860.00	
570-570-54550	LANDFILL DISPOSAL	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	55,866.71	
570-570-56020	OFFICE SUPPLIES	CAROLINA SOFTWARE	WASTE WORKS LASER TICKETS	617.75	
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, UNIFORMS	34.90	
570-570-56050	FUEL	FRONTIER COOPERATIVE COMP	#2 DYED DIESEL NE	7,304.61	
570-570-56050	FUEL	SAPP BROS PETROLEUM INC	FUEL	5,524.50	
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	48.40	
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	414.72	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	57.58	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER CHARGES	261.43	
570-570-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 9/27 - 10/26	41.02	
Total For Dept 570 TRANSFER STATION				73,200.34	
Total For Fund 570 SOLID WASTE DIVISION				73,202.13	
Fund 600 HEALTH INSURANCE					
Dept 000					
600-000-10113	PETTY CASH WELLNESS	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-PACE PROGRAM	1,040.00	
Total For Dept 000				1,040.00	
Total For Fund 600 HEALTH INSURANCE				1,040.00	

11/12/2021 02:38 PM
User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 11/15/2021 - 11/16/2021
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	867,900.98
Fund 200 STREETS/ENGINEE	92,958.49
Fund 205 AIRPORT	4,190.71
Fund 220 COMMUNICATIONS	4,646.27
Fund 221 COMMUNICATIONS	835.48
Fund 225 COMMUNICATIONS-	1,554.00
Fund 400 DEBT SERVICE FI	98,335.42
Fund 500 UTILITY SERVICE	2,226,339.68
Fund 520 WATER	242,248.90
Fund 560 STORMWATER UTII	9,777.69
Fund 570 SOLID WASTE DIV	73,202.13
Fund 600 HEALTH INSURANC	1,040.00

Total For All Funds:	<u>3,623,029.75</u>
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5. APPROVAL OF MINUTES - Included in Consent Agenda

6. SPECIAL PRESENTATIONS

6.A. Proclamation declaring Saturday, November 27, 2021, as Small Business Saturday.

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

PROCLAMATION

Whereas, the government of Columbus, Nebraska celebrates our local small businesses and the contributions they make to our local economy and community; according to the United States Small Business Administration, there are currently 31.7 million small businesses in the United States, they represent 99.7% of firms with paid employees, and they are responsible for 65.1% of net new jobs created from 2000 to 2019; and

Whereas, small businesses employ 47.1% of the employees in the private sector in the United States, 88% of U.S. consumers feel a personal commitment to support small businesses in the wake of the pandemic, and 92% of small business owners have pivoted the way they do business to stay open during the pandemic; and

Whereas, 97% of Small Business Saturday® shoppers recognize the impact they can make by shopping small, 85% of them also encouraged friends and family to do so, too; and

Whereas, 56% of shoppers reported they shopped online with a small business on Small Business Saturday in 2020; and more than 50% of consumers who reported shopping small endorsed a local business on social media or shopped at a local business because of a social media recommendation; and

Whereas, Columbus, Nebraska supports our local businesses that create jobs, boost our local economy and preserve our communities; and

Whereas, advocacy groups as well as public and private organizations across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.

Now, therefore, I, James B. Bulkley, Mayor of the City of Columbus, Nebraska, do hereby proclaim Saturday, November 27, 2021 as:

“Small Business Saturday”

and urge the residents of our community, and communities across the country, to support small businesses and merchants on this day and throughout the year.


James B. Bulkley, Mayor
City of Columbus, Nebraska

7. PUBLIC HEARINGS

- 7.A. Public hearing - Application of Ski's Bar & Grill LLC dba Ski's Bar & Grill for Retail Class "C" liquor license at 2403 11 Street.

**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, November 15, 2021, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the application for a retail liquor license for Ski's Bar & Grill LLC dba Ski's Bar & Grill, 2403 11 Street, Columbus, Nebraska, and at said time and place you may appear and be heard.

City of Columbus, Nebraska
BY: Janelle Kline
City Clerk

Publish 11:04:21
Two Affidavits of Publication

TO: HONORABLE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS

FROM: CHARLES L. SHERER, CHIEF OF POLICE

DATE: NOVEMBER 9TH, 2021

SUBJECT: SKI'S BAR AND GRILL LLC
LIQUOR LICENSE APPLICATION
2403 11th STREET
COLUMBUS, NEBRASKA

CO-OWNER: LESLIE L. TENSKI
CO-OWNER/MANAGER: TERRY L. STANKOSKI

- A. The adequacy of existing law enforcement resources and services in the area:

There are adequate law enforcement resources and services in the area.

- B. The recommendation of the police department or any other law enforcement agency:

The Columbus Police Department has no recommendation.

- C. Existing motor vehicle and pedestrian traffic flow in the vicinity of the proposed licensed premises, potential traffic and parking problems, and the proximity and availability of on-street and off-street parking:

There is moderate motor vehicle and some pedestrian traffic at this location. There seems to be no traffic or parking problems. There is adequate parking available.

- D. Zoning restrictions and the local governing body's zoning and land-use policies:

The area is zoned for business.

- E. Sanitation or sanitary conditions on or about the proposed licensed premises:
- Sanitation or sanitary conditions are in order.
- F. The existence of a citizen's protest or opposition to the application:
- There is no known citizen protest or opposition to the application.
- G. The existing population and projected growth within the jurisdiction of the local governing body and within the area to be served:
- There is normal projected population growth within the jurisdiction of the local governing body and within the area to be served.
- H. The existing liquor licenses, the class of each such license, and the distance and times of travel between establishments issued such licenses:
- The existing liquor licenses in the area include two to the east, Glur's Tavern and Husker Bar. Two additional liquor licenses exist to the west; Reeder's Grub and Pub and Avenue Bar. A liquor license exists to the north approximately two blocks operating as Micek's Shangrila.
- I. Whether the proposed license would be compatible with the neighborhood or community where the proposed premises are located:
- The proposed license is compatible with this area.
- J. Whether the type of business or activity proposed to be operated or presently operated in conjunction with the proposed license is and will be consistent with the public interest as declared in section 53-101.01:
- The type of business and activity proposed will be consistent with public intent.
- K. Whether the applicant can ensure that all alcoholic beverages, including beer and wine, will be handled by persons in accordance with section 53-102:
- There is no evidence shown that the applicant will not ensure that all alcoholic beverages will be handled by persons in accordance with section 53-102.
- L. Whether the applicant has taken every reasonable precaution to protect against the possibility of shoplifting of alcoholic liquor, which alcoholic

liquor shall be displayed and kept in and sold from an area which is reasonably secured:

There is no evidence that the applicant will not take every reasonable precaution to prevent shoplifting and the area is reasonably secured.

- M. Whether the applicant is fit, willing, and able to properly provide the service proposed in conformance with all provisions and requirements of, and rules and regulations adopted and promulgated pursuant to the act:

There is no evidence showing that the applicant is not fit, willing, and able to properly provide the service proposed in conformance with all provisions and requirements of, and rules and regulations adopted and promulgated pursuant to the act.

- N. Whether the applicant has demonstrated that the type of management and control exercised over the licensed premises will be sufficient to ensure that the licensee can conform to all the provisions and requirements of, and rules and regulations adopted promulgated pursuant to the act:

There is no evidence shown that the applicant will not demonstrate that the type of management and control over the licensed premises and will ensure that the licensee can conform to all the provisions and requirements of, and rules and regulations adopted promulgated pursuant to the act.

- O. The background information of the applicant established by information contained in the public records of the commission and investigations conducted by law enforcement agencies:

The background information does not reveal any felony arrests or violations of the applicant.

- P. Past evidence of discrimination involving the applicant as evidenced by findings of fact before any administrative board or agency of the local governing body, and other governmental board or agency of the local governing body, and other governmental unit, or any court of law:

There is no evidence of discrimination involving the applicant.

- Q. Whether the applicant or the applicant's representatives suppressed any fact or provided any inaccurate information to the commission or local governing body or the employees of the commission or local governing body in regards to the license application or liquor investigations. The applicant shall be required to cooperate in providing a full disclosure to the investigation agents of the local governing body.

The applicant and applicant's representatives have not suppressed or provided inaccurate information to the local governing body.

- R. Proximity of and impact on schools, hospitals, libraries, parks, and other public institutions:

There will be no impact on local schools, libraries, parks, and other public institutions:

- S. Whether activities proposed to be conducted on the licensed premises or in adjacent related outdoor areas will create unreasonable noise or disturbance:

Activities will not create unreasonable noise.

- T. Compliance with state laws, liquor rules and regulations and municipal ordinances and regulations and whether or not the applicant has ever forfeited bond to appear in court to answer charges of having committed a felony or charges of having violated any law or ordinance enacted in the interest of good morals and decency or has been convicted of violating or has forfeited bond to appear in court and answer charges for violating any law or ordinance relating to alcoholic liquor:

There is no evidence to show that the applicant has forfeited bond to appear in court for violating any liquor law or ordinance relating to alcoholic liquor.

*** NO EXTENSIONS OF THIS PERMIT WILL BE ALLOWED***

Temporary Operating Permit

Nebraska Liquor Control Commission

21 – 586 Class C

Issued: October 21, 2021 – Expires: January 19, 2022

Ski's Bar & Grill LLC

DBA: Ski's Bar & Grill

2403 11th St, Columbus, NE 68601 Platte County

**Description: Single Story bldg approx 90 x40 including outdoor area approx
20 x 30 to the SW**



**Hobert B Rupe - Executive Director
Nebraska Liquor Control Commission
301 Centennial Mall South, 1st Floor
Lincoln, NE 68509
(402) 471 – 2571**

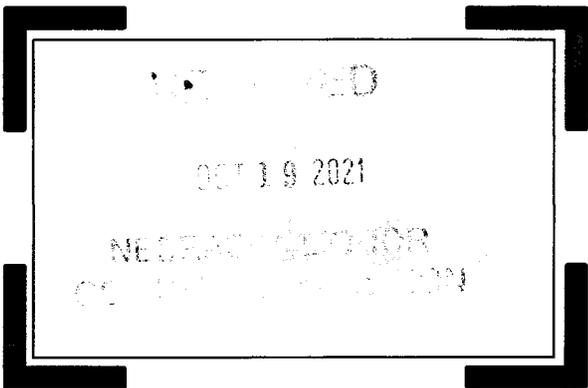


APPLICATION FOR LIQUOR LICENSE CHECKLIST RETAIL

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.frontdesk@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

License Class: C

License Number:
124586



Office Use Only	
NEW / <u>REPLACING</u> 1130 20	TOP <u>Yes</u> No
Hot List Yes / <u>No</u>	Initial: <u>BH</u>

PLEASE READ CAREFULLY

See directions on the next page. Provide all the items requested. Failure to provide any item will cause this application to be returned or placed on hold. All documents must be legible. Any false statement or omission may result in the denial, suspension, cancellation or revocation of your license. If your operation depends on receiving a liquor license, the Nebraska Liquor Control Commission cautions you that if you purchase, remodel, start construction, spend or commit money that you do so at your own risk. Prior to submitting your application review the application carefully to ensure that all sections are complete, and that any omissions or errors have not been made. You may want to check with the city/village or county clerk, where you are making application, to see if any additional requirements must be met before submitting application to the Nebraska Liquor Control Commission.

APPLICANT NAME Leslie L Tenski

TRADE (DBA) NAME Ski's Bar & Grill LLC

PREVIOUS TRADE (DBA) NAME BT's Bar and Billiards

CONTACT PHONE NUMBER 402-608-0268

CONTACT EMAIL ADDRESS tenski81@gmail.com

Office use only	
PAYMENT TYPE <u>PayPort</u> 10/18/2021	
AMOUNT <u>\$400</u> RCPT	
RECEIVED: <u>JS</u>	
DATE DEPOSITED	


2100012256

PAYPORT

NEBRASKA.GOV

PURCHASE RECEIPT

Nebraska Liquor Control Commission

P.O. Box 95046
Lincoln NE 68509-5046
(402)471-4881
jackie.matulka@nebraska.gov
OTC Local Ref ID: 64948402
10/18/2021 10:14 AM

Status: **APPROVED**
Customer Name: Leslie Tenski
Type: Discover
Credit Card Number: **** * 8125

Items	Quantity	TPE Order ID	Total Amount
Retail Liquor License (Class A, B, C, D, I, J, AB, AD, IB)	1	66291390	\$400.00
Applicant Name:: Leslie Tenski			
Trade Name (DBA):: Ski's Bar & Grill LLC			
Address:: 2401/2403 11th Street			
City:: Columbus			
State:: NE			
Zip Code:: 68601			
Phone Number:: 4026080268			
Email Address:: tenski81@gmail.com			
Total remitted to the Nebraska Liquor Control Commission			\$400.00
Total Amount Charged			\$409.96

DIRECTIONS

Each item must be included with your application

1. Application fee of \$400 (nonrefundable), please pay online thru our PAYPORT system or enclose payment made payable to the Nebraska Liquor Control Commission
2. Enclose the appropriate application forms
 - Individual License (Form 104)
 - Partnership License (Form 105)
 - Corporate License (Form 101 & Form 103)
 - Limited Liability Company (LLC) (Form 102 & Form 103)
Corporation or Limited Liability Company (LLC) must be active with the Nebraska Secretary of State
3. For citizenship enclose U.S. birth certificate; U.S. passport or naturalization paper
 - a. For residency enclose proof of registered voter in Nebraska
 - b. If permanent resident include Employment Authorization Card or Permanent Resident Card
 - c. See Applicant Guidelines for further assistance
4. Form 147 - Fingerprints are required for each person as defined in new application guide, found on our website under "Licensing Tab" in "Guidelines/Brochures".
5. If purchasing an already licensed business; include Form 125—Temporary Operating Permit (TOP)
 - a. Form 125 must be signed by the seller (current licensee) and the buyer (applicant)
 - b. Provide a copy of the business purchase agreement from the seller (current licensee sells "the business currently licensed" to applicant)
 - c. Provide a copy of alcohol inventory being purchased (must include quantity, brand name and container size)
 - d. Enclose a list of the assets being purchased (furniture, fixtures and equipment)
6. If building is owned or being purchased send a copy of the deed or purchase agreement in the name of the applicant.
7. If building is being leased, send a copy of signed lease in the name of the applicant. Lease term must run through the license year being applied for.
8. Submit a copy of your business plan.

**CLASS OF LICENSE FOR WHICH APPLICATION IS MADE AND FEES
CHECK DESIRED CLASS**

RETAIL LICENSE(S) Application Fee \$400 (nonrefundable)
CLASS C LICENSE TERM IS FROM NOVEMBER 1 – OCTOBER 31
ALL OTHER CLASSES TERM IS MAY 1 – APRIL 30

- A BEER, ON SALE ONLY
- B BEER, OFF SALE ONLY**
- C BEER, WINE, DISTILLED SPIRITS, ON AND OFF SALE**
Do you intend to sale cocktails to go as allowed under Neb Rev. Statute 53-123.04(4) YES NO
- D BEER, WINE, DISTILLED SPIRITS, OFF SALE ONLY**
- F BOTTLE CLUB,
- I BEER, WINE, DISTILLED SPIRITS, ON SALE ONLY
Do you intend to sale cocktails to go as allowed under Neb Rev. Statute 53-123.04(5) YES NO
- J LIMITED ALCOHOLIC LIQUOR, OFF SALE – MUST INCLUDE SUPPLEMENTAL FORM 120
- AB BEER, ON AND OFF SALE
- AD BEER ON SALE ONLY, BEER, WINE, DISTILLED SPIRITS OFF SALE
- IB BEER, WINE, DISTILLED SPIRITS ON SALE, BEER OFF SALE ONLY
- Class K Catering endorsement (Submit Form 106) – Catering license (K) expires same as underlying retail license
- Class G Growler endorsement (Submit Form 165) – Class C licenses only

**Class B, Class C, Class D license do you intend to allow drive through services under Neb Rev. Statute 53-178.01(2) YES NO

ADDITIONAL FEES WILL BE ASSESSED AT THE CITY/VILLAGE OR COUNTY LEVEL WHEN THE LICENSE IS ISSUED

CHECK TYPE OF LICENSE FOR WHICH YOU ARE APPLYING

- Individual License (requires insert FORM 104)
- Partnership License (requires insert FORM 105)
- Corporate License (requires FORM 101 & FORM 103)
- Limited Liability Company (LLC) (requires FORM 102 & FORM 103)

NAME OF ATTORNEY OR FIRM ASSISTING WITH APPLICATION (if applicable)

Name _____ Phone Number _____

Firm Name _____

Email address _____

Should we contact you with any questions on the application? YES _____ NO _____

PREMISES INFORMATION

Trade Name (doing business as) Ski's Bar & Grill

Street Address 2403 11th Street

City Columbus County Platte Zip Code 68601-

Premises Telephone number 402-564-2909 5724

Business e-mail address tenski81@gmail.com

Is this location inside the city/village corporate limits YES NO

MAILING ADDRESS (where you want to receive mail from the Commission)

Check if same as premises

Name Leslie Tenski

Street Address 5002 18th Street

City Columbus State Ne Zip Code 68601-

3954

DESCRIPTION AND DIAGRAM OF THE AREA TO BE LICENSED

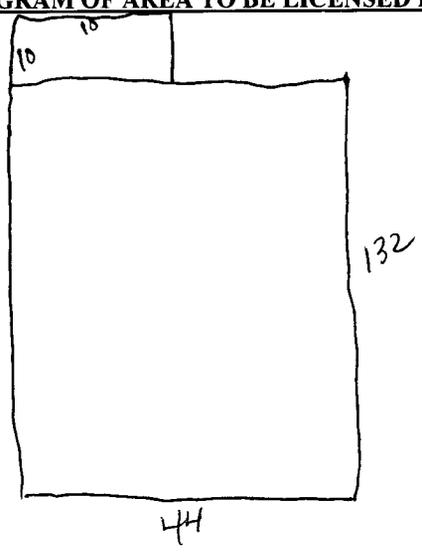
IN THE SPACE PROVIDED BELOW OR ATTACH A DRAWING OF THE AREA TO BE LICENSED.
DO NOT SEND BLUEPRINTS, ARCHITECT OR CONSTRUCTION DRAWINGS
PROVIDE LENGTH X WIDTH IN FEET (NOT SQUARE FOOTAGE)
INDICATE THE DIRECTION OF NORTH AND THE NUMBER OF FLOORS OF THE BUILDING.

Building length 44 x width 132 in feet

Is there a basement? Yes No If yes, length 44 x width 132 in feet

Is there an outdoor area? Yes No If yes, length 10 x width 10 in feet

PROVIDE DIAGRAM OF AREA TO BE LICENSED BELOW OR ATTACH SEPARATE SHEET



APPLICANT INFORMATION

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY §53-125(5)

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name.

Include traffic violations. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

YES NO If yes, please explain below or attach a separate page

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (city & state)	Description of Charge	Disposition
Leslie Tenski	05/2017	Grand Island NE	speeding	fine

2. Was this premise licensed as liquor licensed business within the last two (2) years?

YES NO

If yes, provide business name and license number BT's Bar C 113026

3. Are you buying the business of a current retail liquor license?

YES NO

If yes, give name of business and liquor license number BT's Bar C 113026

4. Are you filing a temporary operating permit (TOP) to operate during the application process?

YES NO

If yes

a) Attach temporary operating permit (TOP) (Form 125)

a) Submit a copy of the business purchase agreement

b) Include a list of alcohol being purchased, list the name brand, container size and how many

c) Submit a list of the furniture, fixtures and equipment

5. Are you borrowing any money from any source, include family or friends, to establish and/or operate the business?

_____ YES NO

If yes, list the lender(s) _____

6. Will any person or entity, other than applicant, be entitled to a share of the profits of this business?

YES _____ NO

If yes, explain. (all involved persons must be disclosed on application)

Terry Stankoski-co owner

No silent partners 019.01E Silent Partners; Profit Sharing: No licensee or partner, principal, agent or employee of any Retail Liquor License shall permit any other person not licensed or included as a partner, principal, or stockholder of any Retail Liquor License to participate in the sharing of profits or liabilities arising from any Retail Liquor License. (53-1,100)

7. Will any of the furniture, fixtures and equipment to be used in this business be owned by others?

YES _____ NO

If yes, list such item(s) and the owner. see attached

8. Is premises to be licensed within 150 feet of a church, school, hospital, home for indigent persons or for veterans, their wives, and children; or within 300 feet of a college or university campus?

_____ YES NO

If yes, provide name and address of such institution and where it is located in relation to the premises (Nebraska Revised Statute 53-177(1) **AND PROVIDE FORM 134 – CHURCH OR FORM 135 – CAMPUS AND LETTER OF SUPPORT FROM CHURCH OR CAMPUS**

9. Is anyone listed on this application a law enforcement officer? If yes, list the person, the law enforcement agency involved and the person's exact duties. (Nebraska Revised Statute 53-125(15))

_____ YES NO

10. List the primary bank and/or financial institution (branch if applicable) to be utilized by the business.

a) List the individual(s) who are authorized to write checks and/or withdrawals on accounts at this institution.

Pinnacle Bank Leslie Tenski and Terry Stankoski

11. List all past and present liquor licenses held in Nebraska or any other state by any person named in this application. Include license holder name, location of license and license number. Also list reason for termination of any license(s) previously held.

none

12. List the alcohol related training and/or experience (when and where) of the person(s) making application. Those persons required are listed as followed:

- Individual: Applicant and spouse; spouse is exempt if they filed Form 116 – Affidavit of Non-Participation.
- Partnership: All partners and spouses, spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.
- Limited Liability Company: All member of LLC, Manager and all spouses; spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.
- Corporation: President, Stockholders holding 25% or more of shares, Manager and all spouses; spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.

NLCC certified training program completed

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)

Experience

Applicant Name/Job Title	Date of Employment	Name & Location of Business
Leslie Tenski - Server/Bartender	2018-2018	Lowded Bar & Grill Burwell NE
Leslie Tenski - Bartender	2012-2016	Clusters Bar & Grill St. Edward NE

13. If the property is owned, submit a copy of the deed or proof of ownership. If leased, submit a copy of the lease covering the entire license year.

Documents must be in the name of applicant as owner or lessee

Lease expiration date _____
 Deed
 Purchase Agreement

14. When do you intend to open for business? 10-22-21

15. What will be the main nature of business? Bar and Grill

16. What are the anticipated hours of operation? 10am-1am

17. List the principal residence(s) for the past 10 years for **ALL** persons required to sign, including spouses.

RESIDENCES FOR THE PAST 10 YEARS					
APPLICANT CITY & STATE	YEAR		SPOUSE CITY & STATE	YEAR	
	FROM	TO		FROM	TO
Columbus NE	2021	2021			
Genoa NE	2018	2021			
Saint Edward NE	2007	2018			

If necessary, attach a separate sheet

PERSONAL OATH AND CONSENT OF INVESTIGATION
SIGNATURE PAGE –
PLEASE READ CAREFULLY

The undersigned applicant(s) hereby consent(s) to an investigation of his/her background and release present and future records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant(s) and spouse(s) waive(s) any right or causes of action that said applicant(s) or spouse(s) may have against the Nebraska Liquor Control Commission, the Nebraska State Patrol, and any other individual disclosing or releasing said information. Any documents or records for the proposed business or for any partner or stockholder that are needed in furtherance of the application investigation of any other investigation shall be supplied immediately upon demand to the Nebraska Liquor Control Commission or the Nebraska State Patrol. The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate or fraudulent.

Individual applicants agree to supervise in person the management and operation of the business and that they will operate the business authorized by the license for themselves and not as an agent for any other person or entity. Corporate applicants agree the approved manager will superintend in person the management and operation of the business. Partnership applicants agree one partner shall superintend the management and operation of the business. All applicants agree to operate the licensed business within all applicable laws, rules, regulations, and ordinances and to cooperate fully with any authorized agent of the Nebraska Liquor Control Commission.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.

Must be signed in the presence of a notary public by applicant(s) and spouse(s).
(YOU MAY NEED TO PRINT MULTIPLE SIGNATURE PAGES)

Leslie L Tenski
Signature of **APPLICANT**
(Do not sign until in the presence of the Notary Public)

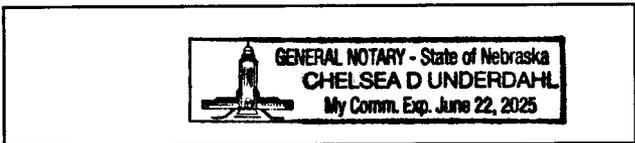
Leslie L Tenski
Printed Name of **APPLICANT**

State of Nebraska, County of Platte

The foregoing instrument was acknowledged before me this
October 18th 2021
(Date)

By Leslie L Tenski
Name of person(s) signing document in front of Notary

Chelsea D Underdahl
Notary Public Signature



Signature of **SPOUSE**
(Do not sign until in the presence of the Notary Public)

Printed Name of **SPOUSE**

State of Nebraska, County of _____

The foregoing instrument was acknowledged before me this

(Date)

By _____
Name of person(s) signing document in front of Notary

Notary Public Signature



**PERSONAL OATH AND CONSENT OF INVESTIGATION
SIGNATURE PAGE –
PLEASE READ CAREFULLY**

The undersigned applicant(s) hereby consent(s) to an investigation of his/her background and release present and future records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant(s) and spouse(s) waive(s) any right or causes of action that said applicant(s) or spouse(s) may have against the Nebraska Liquor Control Commission, the Nebraska State Patrol, and any other individual disclosing or releasing said information. Any documents or records for the proposed business or for any partner or stockholder that are needed in furtherance of the application investigation of any other investigation shall be supplied immediately upon demand to the Nebraska Liquor Control Commission or the Nebraska State Patrol. The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate or fraudulent.

Individual applicants agree to supervise in person the management and operation of the business and that they will operate the business authorized by the license for themselves and not as an agent for any other person or entity. Corporate applicants agree the approved manager will superintend in person the management and operation of the business. Partnership applicants agree one partner shall superintend the management and operation of the business. All applicants agree to operate the licensed business within all applicable laws, rules, regulations, and ordinances and to cooperate fully with any authorized agent of the Nebraska Liquor Control Commission.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.

**Must be signed in the presence of a notary public by applicant(s) and spouse(s).
(YOU MAY NEED TO PRINT MULTIPLE SIGNATURE PAGES)**

Terry Stankoski
Signature of **APPLICANT**
(Do not sign until in the presence of the Notary Public)

Signature of **SPOUSE**
(Do not sign until in the presence of the Notary Public)

Terry Stankoski
Printed Name of **APPLICANT**

Printed Name of **SPOUSE**

State of Nebraska, County of Platte

State of Nebraska, County of _____

The foregoing instrument was acknowledged before me this
10-19-2021
(Date)

The foregoing instrument was acknowledged before me this

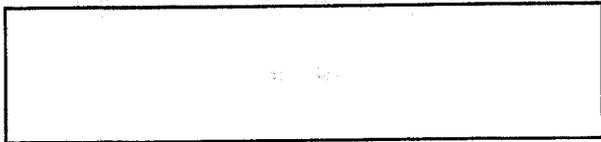
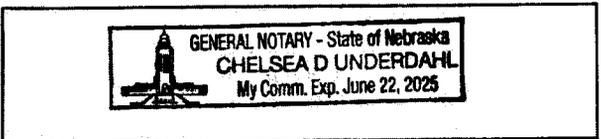
(Date)

By Terry Stankoski
Name of person(s) signing document in front of Notary

By _____
Name of person(s) signing document in front of Notary

Chelsea D Underdahl
Notary Public Signature

Notary Public Signature



**APPLICATION FOR LIQUOR LICENSE
LIMITED LIABILITY COMPANY (LLC)
INSERT - FORM 3b**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

Office Use
RECEIVED
OCT 18 2021
NEBRASKA LIQUOR CONTROL COMMISSION

All members including spouse(s), are required to adhere to the following requirements:

- 1) All members spouse(s) must be listed
- 2) Managing/Contact member and all members holding over 25% interest and their spouse(s) (if applicable) must submit fingerprints. See Form 147 for further information, this form MUST be included with your application.
- 3) Managing/Contact member and all members holding over 25 % shares of stock and their spouse (if applicable) must sign the signature page of the Application for License form 100 (even if a spousal affidavit has been submitted)

Attach copy of Articles of Organization (must show electronic stamp or barcode receipt by Secretary of States office)

Name of Registered Agent: Leslie L Tenski

Name of Limited Liability Company that will hold license as listed on the Articles of Organization
Ski's Bar & Grill LLC

LLC Address: 2403 11th Street

City: Columbus State: Ne Zip Code: 68601 -

LLC Phone Number: 402-608-0268 LLC Fax Number: 5721

Name of Managing/Contact Member
Name and information of contact member must be listed on following page

Last Name: Tenski First Name: Leslie MI: L

Home Address: 5002 18th Street City: Columbus

State: NE Zip Code: 68601 - Home Phone Number: 402-608-0268

Leslie L Tenski
Signature of Managing/Contact Member

ACKNOWLEDGEMENT

State of Nebraska
County of Platte

The foregoing instrument was acknowledged before me this

October 18th 2021
Date

by Leslie L Tenski
name of person acknowledge

Chelsea D Underdahl

Affix Seal
GENERAL NOTARY - State of Nebraska
CHELSEA D UNDERDAHL
My Comm. Exp. June 22, 2025

List names of all members and their spouses (even if a spousal affidavit has been submitted)

Last Name: Stankoski First Name: Terry MI: L



Spouse Full Name (indicate N/A if single): N/A

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership 50

Last Name: Tenski First Name: Leslie MI: L



Spouse Full Name (indicate N/A if single): N/A

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership 50

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

List names of all members and their spouses (even if a spousal affidavit has been submitted)

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Is the applying Limited Liability Company controlled by another corporation/company?

YES

NO

If yes, provide the following:

- 1) Name of corporation _____
- 2) Supply an organizational chart of the controlling corporation named above
- 3) Controlling corporation **MUST** be registered with the Nebraska Secretary of State, copy of articles must be submitted with application §53-126

Indicate the company's tax year with the IRS (Example January through December)

Starting Date: November Ending Date: November

Is this a Non Profit Corporation?

YES

NO

If yes, provide the Federal ID #. _____

Nebraska Secretary of State

SKI'S BAR & GRILL LLC

Thu Oct 21 14:07:41 2021

SOS Account Number

2110290631

Status

Active

Principal Office Address

No address on file

Registered Agent and Office Address

LESLIE L TENSKI

5002 18TH ST

COLUMBUS, NE 68601

Designated Office Address

2403 11TH STREET

COLUMBUS, NE 68601

Nature of Business

Not Available

Entity Type

Domestic LLC

Qualifying State: NE

Date Filed

Oct 20 2021

Next Report Due Date

Jan 01 2023

Filed Documents

Filed documents for SKI'S BAR & GRILL LLC may be available for purchase and downloading by selecting the Purchase Now button. Your Nebraska.gov account will be charged the indicated amount for each item you view. If no Purchase Now button appears, please contact Secretary of State's office to request document(s).

Document	Date Filed	Price	
Certificate of Organization	Oct 20 2021	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now

Good Standing Documents

- If you need your Certificate of Good Standing Apostilled or Authenticated for use in another country, you must contact the Nebraska Secretary of State's office directly for information and instructions. Documents obtained from this site cannot be Apostilled or Authenticated.

Online Certificate of Good Standing with Electronic Validation
\$6.50

This certificate is available for immediate viewing/printing from your desktop. A Verification ID is provided on the certificate to validate authenticity online at the Secretary of State's website.

**MANAGER APPLICATION
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

Office Use

NOV 19 2021

NEB LIQUOR CONTROL COMMISSION

FORM MUST BE COMPLETELY FILLED OUT IN ORDER FOR APPLICATION TO BE PROCESSED

MANAGER MUST:

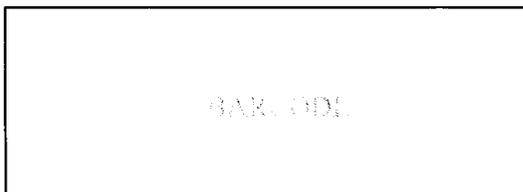
- Complete all sections of the application. Be sure it is signed by a **member or corporate officer**, corporate officer or member must be an individual on file with the Liquor Control Commission
- Fingerprints are required. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application.
- Provide a copy of one of the following: US birth certificate, naturalization papers or current US passport (even if you have provided this before)
- Be a registered voter in the State of Nebraska, include a copy of voter card or print document from Secretary of State website with application

Spouse who **will not** participate in the business, spouse must:

- Complete the Spousal Affidavit of Non Participation Insert (must be notarized). The non-participating spouse completes the top half; the manager completes the bottom half. **Be sure to complete both halves of this form.**
- Need not answer question #1 of the application

Spouse who **will** participate in the business, the spouse must:

- Sign the application
- Fingerprints are required. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application.
- Provide a copy of one of the following: birth certificate, naturalization papers or current US passport (even if you have provided this before)
- Be a registered voter in the state of Nebraska, include a copy of voter card with application
- Spousal Affidavit of Non Participation Insert **not** required



**MANAGER APPLICATION
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

Office Use

NOV 10 2021

MUST BE:

- ✓ Include copy of US birth certificate, naturalization paper or current US passport
- ✓ Nebraska resident. Include copy of voter registration card or print out document from Secretary of State website
- ✓ Fingerprinted. See form 147 for further information, read form carefully to avoid delays in processing, this form MUST be included with your application
- ✓ 21 years of age or older

Corporation/LLC information

Name of Corporation/LLC: Ski's Bar & Grill LLC

Premise information

Liquor License Number: _____ Class Type _____ (if new application leave blank)

Premise Trade Name/DBA: Ski's Bar & Grill

Premise Street Address: 2403 11th Street

City: Columbus County: Platte Zip Code: 68601

Premise Phone Number: _____

Premise Email address: _____

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. To see authorized officers or members search your license information [here](#).

Leslie Dorski *Terry Stankov*

SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER

(Faxed signatures are acceptable)

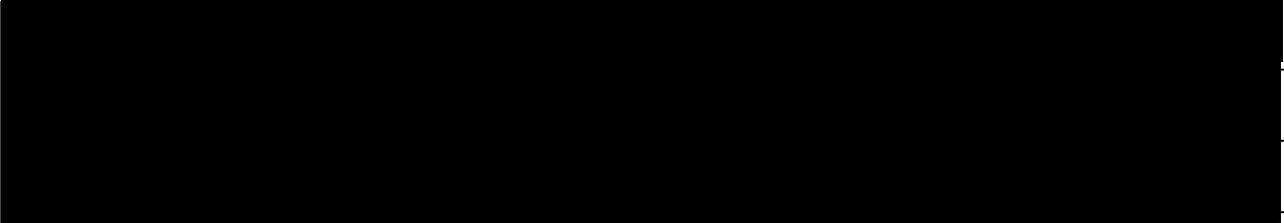
Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: Stankoski First Name: Terry MI: L

Home Address: 5002 18th Street

City: Columbus County: Platte Zip Code: 68601-

Home Phone Number: 402-750-8799 3956



Email address: vikings1terry@gmail.com

Are you married? If yes, complete spouse's information (Even if a spousal affidavit has been submitted)

YES

NO

Spouse's information

Spouses Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____

Driver's License Number & State: _____

Date Of Birth: _____ Place Of Birth: _____

APPLICANT & SPOUSE MUST LIST RESIDENCE(S) FOR THE PAST TEN (10) YEARS
APPLICANT SPOUSE

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
Columbus NE	2000	2021			

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM TO		NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2020	2021	Prairie Village	Leslie Tenski	402-563-4213
2017	2020	Brookestone Acres	Tanya Babel	402-942-9260

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.

Has anyone who is a party to this application, or their spouse, **EVER** been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea, **include traffic violations**. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

YES NO

If yes, please explain below or attach a separate page.

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition
Terry Stankoski	08/2019	Osceola Ne	Reckless Driving	fine
Terry Stankoski	08/2019	Osceola NE	Speeding	fine
Terry Stankoski	05/2001	Central City	DUI	probation

2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?

YES NO

IF YES, list the name of the premise(s):

3. Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business?

YES NO

4. List the alcohol related training and/or experience (when and where) of the person making application.

*NLCC Training Certificate Issued: _____ Name on Certificate: _____

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)

*For list of NLCC Certified Training Programs see training

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:

5. Have you enclosed form 147 regarding fingerprints?

YES NO

PERSONAL OATH AND CONSENT OF INVESTIGATION

The above individual(s), being first duly sworn upon oath, deposes and states that the undersigned is the applicant and/or spouse of applicant who makes the above and foregoing application that said application has been read and that the contents thereof and all statements contained therein are true. If any false statement is made in any part of this application, the applicant(s) shall be deemed guilty of perjury and subject to penalties provided by law. (Sec §53-131.01) Nebraska Liquor Control Act.

The undersigned applicant hereby consents to an investigation of his/her background including all records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant and spouse waive any rights or causes of action that said applicant or spouse may have against the Nebraska Liquor Control Commission and any other individual disclosing or releasing said information to the Nebraska Liquor Control Commission. If spouse has NO interest directly or indirectly, a spousal affidavit of non-participation may be attached.

The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate, or fraudulent.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.

Terry Stanhoski
Signature of Manager Applicant

Signature of Spouse

ACKNOWLEDGEMENT

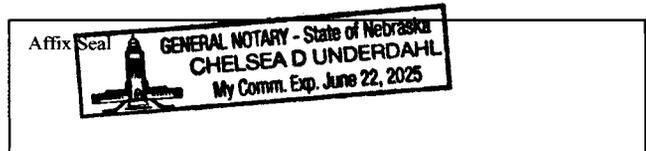
State of Nebraska
County of Platte

The foregoing instrument was acknowledged before me this

October 18th 2021
date

by Terry L Stanhoski
NAME OF PERSON BEING ACKNOWLEDGED

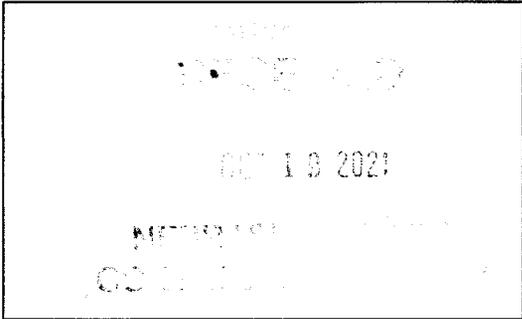
Chelsea D Underdahl
Notary Public signature



In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.

**PRIVACY ACT STATEMENT/
SUBMISSION OF FINGERPRINTS /
PAYMENT OF FEES TO NSP-CID**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov



**THIS FORM IS REQUIRED TO BE SIGNED BY EACH PERSON BEING FINGERPRINTED:
DIRECTIONS FOR SUBMITTING FINGERPRINTS AND FEE PAYMENTS:**

- **FAILURE TO FILE FINGERPRINT CARDS AND PAY THE REQUIRED FEE TO THE NEBRASKA STATE PATROL WILL DELAY THE ISSUANCE OF YOUR LIQUOR LICENSE**
- Fee payment of **\$45.25 per person** **MUST** be made **DIRECTLY** to the Nebraska State Patrol;
It is recommended to make payment through the **NSP PayPort** online system at www.ne.gov/go/nsp
Or a check made payable to **NSP** can be mailed directly to the following address:
*****Please indicate on your payment who the payment is for (the name of the person being fingerprinted) and the payment is for a Liquor License*****
The Nebraska State Patrol – CID Division
4600 Innovation Drive
Lincoln, NE 68521
- Fingerprints taken at NSP LIVESCAN locations will be forwarded to NSP – CID
Applicant(s) will not have cards to include with license application.
- Fingerprints taken at local law enforcement offices may be released to the applicants;
Fingerprint cards should be submitted with the application.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in the FBI identification record. The procedures for obtaining a change, correction, or updating a FBI identification record are set forth in Title 28, CFR, 16.34.

****Please Submit this form with your completed application to the Liquor Control Commission****

Trade Name Ski's Bar & Grill

Name of Person Being Fingerprinted: Terry Stankoski

Date fingerprints were taken: 10-18-2021

Location where fingerprints were taken: CPD

How was payment made to NSP?

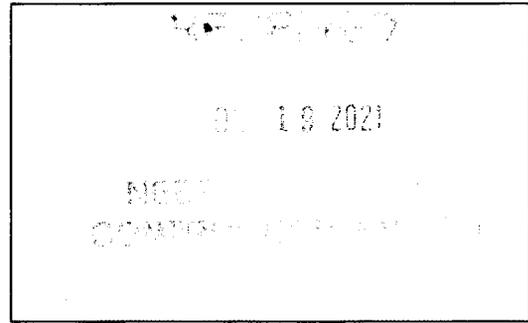
NSP PAYPORT CASH CHECK SENT TO NSP CK # _____

My fingerprints are already on file with the commission – fingerprints completed for a previous application less than 2 years ago? YES

SIGNATURE REQUIRED OF PERSON BEING FINGERPRINTED

**PRIVACY ACT STATEMENT/
SUBMISSION OF FINGERPRINTS /
PAYMENT OF FEES TO NSP-CID**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov



**THIS FORM IS REQUIRED TO BE SIGNED BY EACH PERSON BEING FINGERPRINTED:
DIRECTIONS FOR SUBMITTING FINGERPRINTS AND FEE PAYMENTS:**

- **FAILURE TO FILE FINGERPRINT CARDS AND PAY THE REQUIRED FEE TO THE NEBRASKA STATE PATROL WILL DELAY THE ISSUANCE OF YOUR LIQUOR LICENSE**
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It is recommended to make payment through the **NSP PayPort** online system at www.ne.gov/go/nsp
Or a check made payable to **NSP** can be mailed directly to the following address:
*****Please indicate on your payment who the payment is for (the name of the person being fingerprinted) and the payment is for a Liquor License*****
The Nebraska State Patrol – CID Division
4600 Innovation Drive
Lincoln, NE 68521
- Fingerprints taken at NSP LIVESCAN locations will be forwarded to NSP – CID
Applicant(s) will not have cards to include with license application.
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Fingerprint cards should be submitted with the application.

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****Please Submit this form with your completed application to the Liquor Control Commission****

Trade Name Ski's Bar & Grill

Name of Person Being Fingerprinted: Leslie L Tenski

Date fingerprints were taken: 10-18-2021

Location where fingerprints were taken: CPD

How was payment made to NSP?

NSP PAYPORT CASH CHECK SENT TO NSP CK # _____

My fingerprints are already on file with the commission – fingerprints completed for a previous application less than 2 years ago? YES

Leslie Tenski

SIGNATURE REQUIRED OF PERSON BEING FINGERPRINTED

PAYPORT

NEBRASKA.GOV

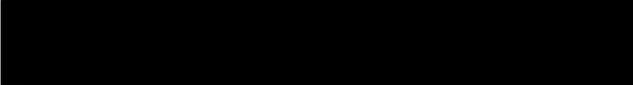
PURCHASE RECEIPT

Nebraska State Patrol - Criminal Identification Division

3800 NW 12th Street, Suite A
Lincoln NE 68521
(402)479-4971
nsp.criminalident@nebraska.gov
OTC Local Ref ID: 64967786
10/18/2021 02:52 PM

THANK YOU FOR USING THE NEBRASKA STATE PATROL PAYPORT SERVICE

Status: **APPROVED**
Customer Name: Leslie L Tenski
Type: Visa
Credit Card Number: **** * 1917

Items	Quantity	TPE Order ID	Total Amount
Liquor License	1	66300720	\$45.25
Applicant Name: Leslie Tenski			
			
Liquor License	1	66300720	\$45.25
Applicant Name: Terry Stankoski			
			
Total remitted to the Nebraska State Patrol - Criminal Identification Division			\$90.50
Total Amount Charged			\$92.75



[Back to Lookup](#) / [Registrant Detail](#)

Terry L Stankoski

Political Party
Nonpartisan

Precinct
4B

Map

11/03/2020 2020 General Election



We did not find an absentee or provisional ballot associated with the selected election. This website does not track the status of a traditional ballot voted at the polls. If you voted a traditional ballot at the polls, your ballot has been accepted and counted.

Polling Location

CPS Administration Building

📍 2508 27th St Columbus, NE 68601
1 Block West of Columbus Middle School

Parking Info

Need to check the Drop Off Area.

[View larger map](#)



Early Voting Sites

Platte County Election Commissioner's Office

📍 [2610 14th St, Columbus, NE 68601](#)

Ballot Styles

14.01

Districts

Show

Ski's Bar & Grill Business Plan

Leslie Tenski and Terry Stankoski
(co-owners)

2403 11th Street Columbus NE 68601

(402)564-2909

Ski's Bar & Grill will provide meals and a relaxing place to socialize in the community of Columbus NE. We plan to offer homecooked meals for the whole family to enjoy while catching their favorite sporting event on many TV's.

We will market families and business men and women to enjoy a quick meal or a cocktail to unwind after a busy day/week. We will offer entertainment on some weekends to provide a different aspect to the area. We plan on having several polka bands on Sundays. We will use social media to get our name out into the community and draw people in. Word of mouth will also be important to advertise. We are also going to have pool leagues for people to enjoy.

We will work with several suppliers in the area for our food and liquor inventory. Trying to keep things local is very important to us.

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AMENDMENT AND ASSIGNMENT AND ASSUMPTION OF LEASE AGREEMENT

THIS AMENMDENT AND ASSIGNMENT AND ASSUMPTION OF LEASE AGREEMENT (this "Assignment"), dated effective October 21, 2021 (the "Effective Date"), is made and entered into by and among BOHINER PROPERTIES, LLC, Nebraska limited liability company ("Landlord"), SKI'S BAR AND GRILL, LLC, a Nebraska limited liability company ("Assignee"), and TERRY STANKOSKI AND LESLIE TENSKI (collectively and jointly and severally, "Assignor").

WHEREAS, Landlord and Assignor entered into that certain Lease Agreement, dated as of the Effective Date (the "Lease"), pursuant to which Landlord agreed to lease to Assignor, and Assignor agreed to lease from Landlord, the Premises;

WHEREAS, Assignor desires to transfer and assign to Assignee all of Assignor's right, title and interest in and to the Lease, and Assignee desires to accept and assume the same, all as set forth in this Assignment;

WHEREAS, under the terms of the Lease, Landlord's written consent is required for Assignor to assign and transfer the Lease; and

WHEREAS, Landlord has agreed to consent to the assignment and transfer of the Lease if the parties agreed to the amendments to the Lease as contemplated herein.

NOW, THEREFORE, in consideration of the recitals set forth above and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

1. Assignment and Assumption: Consent. Assignor does hereby grant, convey, transfer, and assign to Assignee, all of Assignor's right, title and interest in and to the Lease. Assignee hereby accepts and assumes said right, title and interest in the Lease and agrees to perform all of the terms, covenants and conditions of the Lease on the part of Assignor required therein to be performed. Landlord hereby consents to the foregoing assignment and assumption.

2. Amendment to Lease. The Lease is hereby deemed amended as follows:

a. Net Lease. Section 5(b) of the Lease is hereby amended and restated as follows: Notwithstanding anything herein to the contrary, for ninety (90) days after the Effective Date, in the event the Premises, or any portion thereof, require replacement or repair, other than due to the negligence of Tenant or its members, managers, agents, contractors or employees, the cost of which exceeds \$1,000, Landlord and Tenant shall split such cost evenly; provided, as a condition to Landlord paying its portion of such cost, Tenant shall provide reasonable documentation substantiating such replacement or repair. Landlord and Tenant hereby acknowledge and agree that the cost and repair contemplated by the foregoing shall be on an individual, and not cumulative, basis.

b. Personal Guarantee. Section 32 of the Lease is hereby inserted as follows: Terry Stankoski and Lesli Tenski, jointly and severally, unconditionally and irrevocably guarantee, as primary obligor and not as surety, the due and punctual performance by Tenant of all of its obligations as Tenant under the terms of this Lease.

3. Effect of Amendment. All other provisions of the Lease not otherwise modified or amended herein are hereby ratified and approved and shall remain in full force and effect unless and until modified or amended subsequent hereto. This Assignment shall be binding upon and

inure to the benefit of the parties hereto and their respective successors and permitted assigns.

4. Capitalized Terms. All capitalized terms used herein but not defined shall have the meaning ascribed to such terms in the Lease.

5. Further Assurances. Each party agrees and covenants, from time to time on or after the date hereof, upon the reasonable request of such other party, to execute and deliver to the requesting party such further documents or instruments of assignment, conveyance, transfer and confirmation and to take such action as may be necessary in order to effectuate the terms and conditions contemplated herein.

6. Governing Law. This Assignment shall be construed and enforced in accordance with the laws of the State Nebraska.

7. Counterparts. This Assignment may be executed in multiple counterparts, each of which shall be deemed an original, but all of which together shall constitute but one and the same instrument. Said counterparts may be executed, scanned and transmitted electronically and electronic signatures shall be deemed original signatures for purposes of this Assignment and all matters related thereto, with such scanned and electronic signatures having the same legal effect as original signatures.

[Rest of Page Intentionally Left Blank; Signature Page Follows.]

IN WITNESS WHEREOF, the parties hereto have caused this Assignment to be duly executed as of the Effective Date.

LANDLORD:

BOHINER PROPERTIES, LLC, a Nebraska limited liability company

By *Robt L. Hin* _____
Name: _____
Title: _____

ASSIGNEE:

SKI'S BAR AND GRILL, LLC, a Nebraska limited liability company

By *Leslie Tenski* _____
Name: _____
Title: _____

ASSIGNOR:

Terry Stankovich _____

Leslie Tenski _____
Leslie Tenski

LEASE AGREEMENT

THIS LEASE AGREEMENT (this "Lease") dated November 1, 2021 (the "Effective Date"), is made and entered into by and between BOHINER PROPERTIES, LLC, a Nebraska limited liability company ("Landlord"), and TERRY STANKOSKI and LESLIE TENSKI (collectively and jointly and severally, "Tenant").

1. Premises. Landlord hereby leases, demises and lets to Tenant that certain real estate and all improvements thereon located at 2401 and 2403 11th Street, Columbus, Nebraska 68601 (collectively, the "Premises"). Landlord shall deliver the Premises to Tenant on the Effective Date in their as-is, where-is condition.

2. Term. The term of this Lease (the "Term") shall commence on the Effective Date, and shall expire twelve (12) months thereafter, unless sooner terminated in accordance with the provisions of this Lease.

3. Rent. Tenant agrees to pay Landlord rent for the Premises ("Rent") in the amount of One Thousand Two Hundred Five and No/100 Dollars (\$1,205.00) per month during the Term. Each monthly installment of Rent shall be paid in advance, on the first day of each and every calendar month during the Term at Landlord's address as provided in Section 24 below. The monthly installment of Rent for any partial month shall be prorated in the proportion that the number of days this Lease is in effect during such month bears to the actual number of days in such month. If any payment of Rent is not received by Landlord by the date the same is due, a late payment charge in the amount of \$15.00 shall be assessed for each day that such payment remains unpaid after the due date. Said late payment charge shall be added to the delinquent rental and shall be immediately due and payable along with such rental. Upon Tenant's execution of this Lease, Tenant shall deliver to Landlord payment of the first and last months' Rent payments. Rent and any other amounts becoming payable by Tenant under this Lease may be referred to collectively as "Rent."

4. Use of Premises. During the Term, Tenant may use the Premises for the sole purpose of operating a restaurant and bar, and shall not use or permit the Premises to be used for any other purpose without the prior written consent of Landlord, which may be withheld in Landlord's sole discretion. Furthermore, Tenant shall not use or suffer or permit any person to use the Premises or any portion of the Premises for any use or purpose in violation of any laws, ordinances or other restrictions and Tenant shall keep the Premises and the improvements thereon in a clean condition and in a good state of repair. In the event the Exercise Notice (defined below) is not provided in accordance with the terms hereof, Landlord or their designees may examine and show the Premises to prospective purchasers, tenants or lenders upon twenty-four (24) hours' advance notice.

5. Net Lease.

a. Except as otherwise expressly set forth in this Lease, it is the intention of the parties and they hereby agree that this shall be an absolute net lease, and the Landlord shall have no obligation to provide any services, perform any acts or pay any expenses, charges, obligations or costs of any kind whatsoever with respect to the Premises, and Tenant hereby agrees to pay one hundred percent (100%) of any and all Operating Expenses as hereafter defined for the entire Term and any extensions thereof in accordance with the specific provisions hereinafter set forth. The term "Operating Expenses" shall include, but shall not be limited to, the total costs and expenses incurred

in operating, maintaining, protecting, managing, replacing and repairing the exterior and interior of the Premises, any parking, driveway, and sidewalk areas on the Premises, and any other improvements on the Premises, including, without limitation, the cost and expense of the following: snow removal, maintenance of landscaping, planting, replanting, and replacing flowers, shrubbery, and other plantings; repairs and maintenance, painting and decorating of the building and other improvements; electricity, water, gas and other utilities (including, without limitation, all expenditures intended to reduce the cost of any utilities); maintenance, repair and replacement of fixtures and bulbs; sanitary control, extermination, and sump maintenance and improvements; removal of rubbish, garbage and other refuse; sewer charges; structural and building repairs and replacements; heating, ventilating and air conditioning systems; cleaning and janitorial services; maintenance of lavatories; maintenance and repair of all doors and glass, roof and exterior walls and glass; fire sprinkler systems; and all other expenditures with respect to the operation, repair, maintenance, protection and management of the Premises. It is specifically understood and agreed that Landlord shall have no obligation to expend any monies with regard to the Premises during the Term or any renewal or extension thereof, except as otherwise expressly provided in this Lease.

b. Notwithstanding anything herein to the contrary, for ninety (90) days after the Effective Date, in the event the Premises, or any portion thereof, require replacement or repair, other than due to the negligence of Tenant or its agents, contractors or employees, the cost of which exceeds \$1,000, Landlord and Tenant shall split such cost evenly; provided, as a condition to Landlord paying its portion of such cost, Tenant shall provide reasonable documentation substantiating such replacement or repair. Landlord and Tenant hereby acknowledge and agree that the cost and repair contemplated by the foregoing shall be on an individual, and not cumulative, basis.

6. Real Estate Taxes. Landlord shall be solely responsible for paying all general real estate taxes assessed against the Premises prior to delinquency.

7. Utilities. Tenant shall transfer all utilities into Tenant's name as of the Effective Date, and shall pay directly to the providers thereof when due all water, gas, electricity and other utilities incurred at or chargeable to the Premises during the Term.

8. Insurance.

a. Landlord's Insurance. At all times during the Term, Landlord will carry and maintain, at Landlord's sole cost and expense, the following insurance:

i. Full replacement value fire and extended coverage insurance covering the Premises and the assets owned by the Bar Entity contained therein; and

ii. Bodily injury and property damage insurance with a combined single occurrence limit of not less than \$1,000,000.00; all such insurance will be on a commercial general liability form including, without limitation, personal injury and broad form contractual liability.

b. Tenant Insurance. At all times during the Term, Tenant will carry and maintain, at Tenant's sole cost and expense, the following insurance, in the amounts

specified below or such other amounts as Landlord may from time to time reasonably request, with insurance companies and on forms satisfactory to Landlord:

i. Bodily injury and property damage insurance with a combined single occurrence limit of not less than \$1,000,000.00; all such insurance will be on a commercial general liability form including, without limitation, personal injury and broad form contractual liability; and

ii. Worker's compensation insurance insuring against and satisfying Tenant's obligations and liabilities under the worker's compensation laws of the state in which the Premises are located, and employers' liability insurance to the extent required by such laws;

iii. Insurance covering all of Tenant's and the Bar Entity's furniture and trade fixtures, machinery, equipment, stock and any other personal property owned or leased by and used in Tenant's or the Bar Entity's business and found in, on or upon the Premises in an amount not less than the full replacement cost. All policy proceeds will be used for the repair or replacement of the property damaged or destroyed; and

iv. If Tenant operates owned, hired or non-owned vehicles on the Premises, comprehensive automobile liability with a limit of liability not less than \$500,000.00 combined bodily injury and property damage.

Such policies for such insurance shall be with an insurer with a Best's rating of "A-VII" or better and shall require at least thirty (30) days' written notice to Landlord of cancellation or material alteration during the Term. All commercial general liability or comparable policies maintained by Tenant will name Landlord and such other persons or firms having any interest in the Premises or property contained therein (whether as owner or mortgagee) as Landlord notifies Tenant of from time to time as additional insureds. During the Term, within ten (10) days after the renewal of each policy, Tenant shall deliver to Landlord certificates naming Landlord and the others specified by Landlord in prior notices as additional insureds and evidencing that the policies required to be maintained hereunder by Tenant are in full force and effect. All policies maintained by Tenant will be written as primary policies, not contributing with and not supplemental to the coverage that Landlord may carry. Landlord makes no representation that the limits of liability specified to be carried by Tenant pursuant to this Section are adequate to protect Tenant and Tenant's personal property.

In the case of failure of Tenant to procure or maintain the insurance required in this Lease or pay said fees or assessment charges, all as described herein, Landlord shall have the right but shall not be obligated to affect such insurance or pay said fees, assessments and charges as the case may be; in that event, the cost thereof shall be repayable to Landlord with the next installment of Rent and failure to repay the same shall constitute a breach of this Lease and all unpaid amounts shall bear interest at the rate provided for below with respect to late payments.

9. Waiver of Subrogation. Each of Landlord and Tenant hereby releases the other from any and all liability or responsibility to the other or anyone claiming through or under them by way of subrogation or otherwise for any loss or damage to property caused by fire or any other perils insured in policies of insurance for any loss or damage to property caused by fault or

negligence covering such property, even if such loss or damage shall have been caused by the fault or negligence of the other party, or anyone for which such party may be responsible; provided, however, that this release shall be applicable and in force and effect only to the extent that such release shall be lawful at the time and in any event only with respect to loss or damage occurring during such time as the releasor's policies shall contain a clause or endorsement to the effect that any such release shall not adversely affect or impair said policies or prejudice the right of the releasor to coverage thereunder and then only to the extent of the insurance proceeds payable under such policies. Each of Landlord and Tenant agrees that it will request its insurance carriers to include in its policies such a clause or endorsement. If extra costs shall be charged therefore, each party shall advise the other thereof and of the amount of the extra cost and the other party, at its election, may pay the same, but shall not be obligated to do so. If such other party fails to pay such extra cost, the release provisions of this paragraph shall be inoperative against such other party to the extent necessary to avoid invalidation of such releasor's insurance.

10. Fire or Other Casualty. If during the Term the Premises, or any portion thereof, shall be damaged by fire or other insured casualty, Landlord shall commence repair or restoration within thirty (30) days of such damage or destruction and shall diligently pursue such repair and restoration to completion unless this Lease is terminated as provided herein. To the extent not covered by insurance, Tenant shall pay the cost of repair of any damage or destruction of the Premises caused by the negligence or willful misconduct of Tenant, its employees, agents, licensees or invitees. Tenant shall vacate such portion of the Premises as Landlord reasonably requires to enable Landlord to repair the same. Notwithstanding anything to the contrary contained in this Lease, if the proceeds of insurance are insufficient to pay for the repair of any damage or destruction to the Premises, Landlord shall have the option to terminate this Lease by giving Tenant written notice of such termination; provided, however, the notice must be delivered within sixty (60) days of such damage or destruction. Any termination of this Lease pursuant to this Section shall be effective as of the date of the damage or destruction. Notwithstanding anything herein to the contrary, in the event the holder of any indebtedness secured by a mortgage or deed to secure debt covering the Premises requires that any insurance proceeds to be paid to it, then Landlord shall have the right to terminate this Lease by delivering written notice of termination to Tenant within fifteen (15) days after such requirement is made by any such person, whereupon the Lease shall end on the date of such damage as if the date of such damage were the date originally fixed in this Lease for the expiration of the Term. In the event of any damage or destruction to the Premises by any peril covered by the provisions of this Section, Tenant shall, upon notice from Landlord, remove forthwith, at its sole cost and expense, such portion or all of the property belonging to Tenant or its licensees from such portion or all of the Premises as Landlord shall reasonably request. Tenant hereby indemnifies and holds Landlord harmless from any loss, liability, costs and expenses, including attorneys' fees, arising out of any claim of damage or injury as a result of any alleged failure to properly secure the Premises prior to such removal and/or during such removal unless the fire or other casualty damage occurred as the result of the gross negligence or willful misconduct of Landlord.

11. Eminent Domain. If all of the Premises shall be taken or condemned by a governmental or quasi-governmental authority for any public or quasi-public use or purpose (including a sale under threat of such a taking or condemnation), this Lease shall terminate on the date title thereto vests in the governmental or quasi-governmental authority, and all Rent payable hereunder shall be apportioned as of such date. If more than a Substantial Part (as hereinafter defined) but less than all of the Premises shall be taken or condemned by a governmental or quasi-governmental authority for any public or quasi-public use or purpose (including a sale under threat of such a taking or condemnation), Landlord shall have the right to terminate this Lease by giving Tenant thirty (30) days prior written notice of such termination, in

which event all Rent payable hereunder shall be apportioned as of the date title vests in the governmental or quasi-governmental authority. If less than a Substantial Part of the Premises is taken or condemned by any governmental or quasi-governmental authority for any public or quasi-public use or purpose (including a sale under threat of such a taking or condemnation), or if Landlord fails to terminate this Lease according to the preceding sentence, this Lease shall continue in full force and effect, but the Rent payable hereunder shall be equitably adjusted as of the date title vests in the governmental or quasi-governmental authority, on the basis of the ratio of the number of square feet of the Premises taken or condemned to the total square feet of the Premises prior to such taking or condemnation. For purposes of this Section, a "Substantial Part" of the Premises shall be considered to have been taken or condemned if more than twenty five percent (25%) of the Premises is rendered unusable as a result of such taking or condemnation. All awards, damages and other compensation paid by the condemning authority on account of such taking or condemnation (or sale under threat of such a taking or condemnation) shall belong to Landlord, and Tenant hereby assigns to Landlord all rights to such awards, damages to the Premises, the value of the unexpired term of this Lease, the loss of profits or goodwill, leasehold improvements or severance damages. Nothing contained herein, however, shall prevent Tenant from pursuing a separate claim against the condemning authority for the value of furnishings, equipment and trade fixtures installed in the Premises at Tenant's expense and for relocation expenses, provided that such claim shall in no way diminish the award or compensation payable to or recoverable by Landlord in connection with such taking or condemnation.

12. Alterations. Tenant shall not make any alterations, additions or improvements in, on or to the Premises without obtaining Landlord's prior written consent. To the extent any such alterations, additions or improvements are authorized by Landlord, all such alterations, additions and improvements shall be performed by contractors or mechanics approved by Landlord. Tenant further covenants and agrees that all work done by Tenant shall be performed in full compliance with all applicable laws, ordinances, restrictive covenants, and other restrictions, including but not limited to the Americans with Disabilities Act (ADA) and all similar laws and regulations. Tenant shall also pay all costs for such alterations, additions and improvements including any alterations, additions or improvements to the Premises required by any governmental agency during the Term. Subject to the requirements set forth in this Section, Tenant shall be permitted to place signage on exterior of the Premises. Any signage shall be subject to Landlord's prior written consent and shall further conform to all applicable laws, ordinances, rules, regulations, restrictive covenants and other restrictions. Tenant shall be solely responsible for the cost of erecting and maintaining any signage, and for ensuring conformance as aforesaid. Prior to expiration or sooner termination of this Lease, Tenant shall be responsible for removing any and all signs and repairing any damage caused by such removal. Tenant shall not bring into or install in the Premises any safes, or bulky or heavy furnishings, equipment or machines without the prior written approval of Landlord as to methods of transportation and installation. Landlord may prohibit the installation of any such items if the weight of any such item would exceed the weight limits or load-bearing capacities of the Premises' floors, etc.

13. Assignment and Subletting. Tenant shall not assign, mortgage or encumber this Lease or sublet the Premises in whole or in part, and shall not transfer this Lease by operation of law, sale, transfer of ownership interest or otherwise, or permit any other person except agents and employees of Tenant to occupy the Premises, or any part thereof, without the prior written consent of Landlord, which consent may be given or withheld in Landlord's sole and absolute discretion.

14. Tenant's Default or Breach. Each of the following events shall constitute a default or a breach of this Lease by Tenant:

a. If Tenant fails to pay Landlord any Rent or other payments when due hereunder;

b. If Tenant files a petition in bankruptcy or insolvency or for reorganization under any bankruptcy act, or voluntarily takes advantage of any such act by answer or otherwise, or makes an assignment for the benefit of creditors;

c. If involuntary proceedings under any bankruptcy or insolvency act shall be instituted against Tenant, or if a receiver or trustee shall be appointed of all or substantially all of the property of Tenant, and such proceedings shall not be dismissed or the receivership or trusteeship vacated within sixty (60) days after the institution or appointment;

d. If Tenant fails to perform or comply with any other term or condition of this Lease and if such nonperformance shall continue for a period of thirty (30) days after notice thereof by Landlord to Tenant (or as to any default which requires more than thirty (30) days to remedy, if such cure is not commenced promptly within such 30-day period and pursued diligently or continues beyond the time reasonably necessary), time being of the essence; or

e. If an Event of Default (as defined in the Asset Lease) occurs under that certain Asset Lease Agreement, dated an even date herewith (the "Asset Lease"), by and between BT's Bar, Inc., a Nebraska corporation (the "Bar Entity"), and Tenant.

15. Effect of Tenant's Default or Breach. In the event of any default or breach hereunder, and in addition to any other right or remedy available to Landlord, either at law or in equity, Landlord may exert any one or more of the following rights:

a. Landlord may re-enter the Premises immediately and remove the property of Tenant, and shall have the right, but not the obligation, to store such property in a public warehouse or at a place selected by Landlord, at the risk and expense of Tenant.

b. Landlord may retake the Premises and may terminate this Lease by giving written notice of termination to Tenant. Without such notice, Landlord's retaking will not terminate the Lease. On termination, Landlord may recover from Tenant all damages proximately resulting from the breach, including the cost of recovering the Premises (including attorneys' fees, costs of litigation and the like), and the difference between the Rent due for the balance of the Term, as though the Lease had not been terminated, and the reasonable rental value of the Premises, which sum shall be immediately due to Landlord from Tenant.

c. Landlord may retake and re-let the Premises or any part thereof for any term without terminating this Lease, at such rent and on such terms as Landlord may choose. Landlord may make alterations and repairs to the Premises. In addition to Tenant's liability to Landlord for breach of this Lease, Tenant shall be liable for all expenses of the re-letting (including reasonable advertising fees, brokerage commissions, tenant allowances and the like), for any alterations and repairs made, and for the Rent due for the balance of the Term, which sum shall be immediately due to Landlord from Tenant. The amount due to Landlord will be reduced by the net rent received by Landlord during the remaining Term of this Lease from re-letting the Premises or any part thereof.

If during the remaining Term of this Lease Landlord receives more than the amount due to Landlord under this Section, Landlord shall retain such excess.

16. Landlord Default. If Landlord's defaults in (a) the performance of any of its obligations under this Lease or (b) the compliance with any of its covenants under this Lease, which default continues for a period of more than thirty (30) days after written notice from Tenant specifying such default (or as to any default which requires more than thirty (30) days to remedy, if such cure is not commenced promptly within such 30-day period and pursued diligently or continues beyond the time reasonably necessary), then Tenant shall have the right to exercise any remedies allowed by law or in equity.

17. Delivery and Acceptance of Possession. Landlord will be deemed to have delivered possession of the Premises to Tenant on the Effective Date. By taking possession of the Premises, Tenant will be deemed to have accepted the Premises in its then "as is" condition on the date of delivery of possession and acknowledged that the Premises are in good and satisfactory condition on the date of delivery of possession. Tenant acknowledges that neither Landlord nor its agents or employees have made any representations or warranties as to the suitability or fitness of the Premises for the conduct of Tenant's business or for any other purpose, nor has Landlord or its agents or employees agreed to undertake any alterations or construct any improvements to the Premises or the Property except as expressly provided in this Lease.

18. Condition of Premises Upon Surrender. At the expiration of the Term or earlier termination of this Lease, Tenant shall peaceably give up and surrender the Premises without the requirement of any notice. At such expiration or termination, the Premises shall be in good order, repair and condition, reasonable wear excepted. All present and future repairs, alterations, additions and improvements made in, on or to the Premises by either party shall be deemed to be attached to the Premises and to have become the property of Landlord upon such attachment. Upon the expiration or earlier termination of this Lease, Tenant shall not remove any of such alterations, additions and improvements; provided that furniture, equipment and trade fixtures installed by Tenant ("Tenant's Personal Property") may be removed if all Rent due herein is paid in full and Tenant is not otherwise in default hereunder. Tenant shall, at its sole cost and expense, at the time of such expiration or termination, remove Tenant's Personal Property, making any repairs to the Premises and other areas necessitated by such removal and leaving the Premises in broom clean condition. Tenant's obligation to observe or perform the covenants set forth in this Section shall survive the expiration or earlier termination of this Lease.

19. Holding Over the Premises. In the event that Tenant remains in possession of the Premises after the expiration or termination of this Lease, then Tenant shall be deemed to be occupying the Premises as a Tenant from month-to-month, subject to all of the conditions, provisions, and obligations of this Lease, but without any rights to extend the Term; provided, that the monthly Rent payable by Tenant during any such period of holdover shall be computed at the rate of one hundred fifty percent (150%) of the monthly Rent payable by Tenant during the month immediately preceding the expiration or termination of the Lease. Landlord's acceptance of Rent from Tenant in such event shall not alter the status of Tenant as a month-to-month tenant whose occupancy of the Premises may be terminated by Landlord at any time upon one month's notice in advance.

20. Subordination, Attornment and Other Assurances. Landlord reserves the right to place liens and encumbrances on the Premises superior in lien and effect to this Lease. This Lease, and all rights of Tenant hereunder, shall, at the option of Landlord, be subject and subordinate to any liens and encumbrances now or hereafter imposed by Landlord upon the

Premises, and Tenant agrees to execute, acknowledge and deliver to Landlord, upon demand, any and all instruments that may be necessary or proper to subordinate this Lease and all rights of Tenant herein to any such lien or encumbrance as may be required by Landlord. This paragraph shall not be construed to require Tenant to subordinate its interest hereunder to any party, including a third party purchaser, unless such party is a bona fide lender with which Landlord is negotiating refinancing of the Property. In the event any proceedings are brought for the foreclosure of any mortgage on the Property, Tenant will attorn to the purchaser at the foreclosure sale and recognize such purchaser as the Landlord under this Lease. Tenant shall have the right to remain in possession under the terms of this Lease, notwithstanding any default under any mortgage on the Property or the foreclosure thereof, so long as Tenant is not in default of this Lease. Tenant shall execute such attornment and non-disturbance agreements as may be reasonably required by Landlord or any other purchaser or mortgage lender. Tenant agrees to execute and deliver such further assurances estoppel certificates and other documents, including a new Lease upon the same terms and conditions contained herein, confirming the status of the Lease, rent, absence of defenses and such other matters, as Landlord or any purchaser or mortgage lender may reasonably request.

21. Purchase Option.

a. Purchase Option. At any time during Term, Tenant shall have the option to purchase the Premises from Landlord upon the terms and conditions set forth in this Section (the "Purchase Option"). Tenant shall exercise the Purchase Option by delivering written notice (the "Exercise Notice") to Landlord not less than sixty (60) days prior to the expiration of the Term. In the event Tenant fails to timely deliver the Exercise Notice, then the Purchase Option shall lapse and be of no further force and effect.

b. Purchase Price. In the event Tenant timely exercises the Purchase Option, the purchase price to be paid by Tenant to Landlord (the "Purchase Price") shall be Ninety-Five Thousand and No/100 Dollars (\$95,000.00), which shall be subject to closing adjustments and prorations as provided in this Section below, and shall be payable in immediately available funds at Closing.

c. Closing Date. The closing of the sale and purchase of the Premises ("Closing") shall take place on a date mutually agreed upon by the parties hereto, which date shall not be later than the expiration of the Term. The Closing of the sale and purchase of the Premises shall be expressly contingent upon the simultaneous closing of Tenant's exercise of its purchase under the Asset Lease.

d. Title Policy. Prior to Closing, Landlord shall cooperate with Tenant to obtain a title insurance commitment issued by a title company selected by Tenant. The title insurance commitment shall bind the title company to issue to Tenant at Closing an ALTA owner's policy of title insurance in the amount of the Purchase Price, and shall set forth the status of the title of the Premises and disclose all liens, claims, encumbrances, easements, rights-of-way, encroachments, reservations, restrictions, covenants and any other matters affecting the Premises. Landlord shall use commercially reasonable efforts to remove any matters disclosed in the title insurance commitment to which Tenant objects as causing title to the Premises to be unmarketable. In the event Landlord is unable or unwilling to remove any matter disclosed in the title insurance commitment to which Tenant has properly objected, then Tenant may rescind its exercise of the Purchase Option. Notwithstanding the foregoing, Landlord shall be required, at its sole cost and expense, to remove the following matters prior to or at Closing: (i) any and all monetary

liens and encumbrances; and (ii) any and all matters causing title to be unmarketable and arising subsequent to the Effective Date to which Tenant has not consented in writing, which consent may be withheld in Tenant's sole discretion.

e. Closing. At Closing, Tenant shall deliver the Purchase Price to Landlord in immediately available funds, and Landlord shall deliver to Tenant a validly executed special warranty deed conveying marketable title to the Premises to Tenant in fee simple, free and clear of all liens and encumbrances and subject only to matters of record to which Tenant has not objected and matters of record to which Tenant has objected but subsequently waived. The Closing shall be conducted by the title company selected by Tenant, and the parties agree to execute and deliver such documentation as may be reasonably required by the title company. All costs of Closing shall be allocated between the parties according to the then-prevailing custom in the county where the Premises is located. All special assessments of record shall be paid by Landlord at Closing. All general real estate taxes assessed against the Premises for the year in which Closing occurs shall be prorated between Landlord and Tenant as of the date of Closing, and Tenant shall be solely responsible for any and all real estate taxes assessed against the Premises for years subsequent to the year in which Closing occurs. Any other expenses or income attributable to the Premises shall be prorated between Landlord and Tenant as of the date of Closing.

22. Successors. This Lease shall be binding on and shall inure to the benefit of the successors and permitted assigns of the respective parties, hereto.

23. Indemnity. Tenant covenants with Landlord that Landlord shall not be liable for any damage or liability of any kind or for any damage or injury to persons or property during the Term from any cause whatsoever occasioned by reason of the use, occupancy and enjoyment of the Premises or the common areas by Tenant or any person thereon or holding under the Tenant. Tenant will indemnify and save harmless the Landlord from all liability whatsoever on account of any such damage or injury, and from all claims, liens, and demands arising out of the use of the Premises or the common areas or any repairs or alterations which Tenant may make upon the Premises. Landlord shall not be liable to Tenant, or any employee, invitee or licensee of Tenant, for any injury, destruction or damage whatsoever to person, property or otherwise caused by the use or misuse, condition, maintenance or lack thereof, or by reason of any structural or other defect therein, including by way of specification and not by way of limitation damage caused by gas, sewage, electric wires, plumbing, pipes, water, refrigeration, steam tanks, drains, fire, explosions, or otherwise.

24. Notices. All notices and correspondence under this Lease shall be given by certified or registered mail or by overnight delivery with a national courier providing confirmation of delivery to the following addresses, or at such other addresses as either party may from time to time designate by written notice to the other:

If to Landlord: Bohiner Properties, LLC
2 White Surf Drive
Columbus, NE 68601
Attention: Manager

with a copy to: Dvorak Law Group, LLC
9500 W. Dodge Road, Suite 100
Omaha, NE 68114

Attention: Tom Maul

If to Tenant: Terry Stankoski and Leslie Tenski
5002 18th Street
Columbus, NE 68601

with a copy to: _____

25. Entire Agreement. The parties declare that in entering into this Lease they relied solely upon the statements contained in this Lease, and fully understand that no agents or representatives have authority to, in any manner, change, add to or detract from the terms of the Lease, which constitutes the entire agreement of the parties.

26. Further Assurances. Each party shall, upon reasonable request of the other party, execute such documents and perform such acts as may be necessary to give full effect to the terms of this Lease.

27. Amendments. This Lease may only be amended or changed by an instrument in writing signed by the Landlord and the Tenant.

28. Recording. Tenant may not record this Lease or any memorandum thereof without the prior written approval of Landlord, which may be withheld in Landlord's sole and absolute discretion.

29. Severability. In case any of the provisions of this Lease shall at any time be held by a court of competent jurisdiction to be illegal, invalid or unenforceable for any reason, such illegality, invalidity or unenforceability shall not affect the remaining provisions of this Lease, and this Lease shall be construed and enforced as if all such illegal, invalid or unenforceable provisions had never been inserted herein.

30. Costs and Expenses. All costs and expenses that are incurred by Landlord (including reasonable fees for legal counsel) in connection with the enforcement of this Lease shall be paid by Tenant.

31. Counterparts; Execution by Facsimile or Electronic Transmission. This Lease may be executed in multiple counterparts, each of which may be executed by any one or more of the parties hereto, but all of which shall constitute one instrument, and shall be binding and effective when all parties hereto have executed at least one counterpart. The parties may execute this Lease and exchange counterparts by means of facsimile transmission or electronic transmission and the parties agree that the receipt of such executed counterparts shall be binding on such parties and shall be construed as originals.

[Rest of Page Intentionally Left Blank; Signature Page Follows.]

IN WITNESS WHEREOF, the parties have executed this document as of the Effective Date.

LANDLORD:

BOHINER PROPERTIES, LLC, a Nebraska limited liability company

By: Kate L. Hin _____

Name: _____

Its: _____

TENANT:

Terry Stankowski _____

Leslie Tenski _____
Leslie Tenski

BT's Bar Equipment List

Black/Brown chairs – 20

Tall Green Seats – 4

Green Chairs – 12

Pink swivel chairs – 40

Black Bar Stools – 8

Bar Stools with Arms – 7

Ice Machine – 2

Walk-in Cooler

Folding Chairs – 14

Round Tables – 9

Long gray tables – 4

2 door Cooler – 2

Popcorn Machine

Change Machine

Refrigerator – 1

Keg Coolers – 2, 4 taps each

Heavy Duty Bench – 2

Heavy Duty Picnic Tables – 4

Neons

Beer Lights

Metal Signs

Pool Table Lights – 4

TV's – 5

Bottle Cooler

Upright Freezers – 3

Chest Deep Freeze – 2

Pickle Card Machines – 2

Keg Cart – 1

Fire extinguishers – 6

Fans – 2

Microwave – 2

Monitor/Camera Systems – 1

Safes

Desks – 3 with 3 chairs

File Cabinets – 3

Paper Shredder

Kirby Vacuum Cleaner – 1

Projector – 1

Projector Screen – 1

Autofry – 1

InstaBurger/Grill – 1

Pizza Ovens – 2

Yamaha Stereo Receiver - 1

Drinkware:

Pitchers – 11

Dukes – 40

Handle Mugs (plastic) – 7

Pint glasses – 40

Drink glasses – 40

Mason jars

10 oz. beer glasses – 7

Tall Shot glasses – 10

Shot glasses – 6

Shotski – 1

Coffee Mugs – 8

Wine Glasses - 10

7.A.1. Application of Ski's Bar & Grill for Terry L. Stankoski as manager in conjunction with liquor license.

TO: HONORABLE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS

FROM: CHARLES L. SHERER, CHIEF OF POLICE

DATE: NOVEMBER 9TH, 2021

SUBJECT: SKI'S BAR AND GRILL LLC
LIQUOR LICENSE APPLICATION
2403 11th STREET
COLUMBUS, NEBRASKA

CO-OWNER: LESLIE L. TENSKI
CO-OWNER/MANAGER: TERRY L. STANKOSKI

A. The adequacy of existing law enforcement resources and services in the area:

There are adequate law enforcement resources and services in the area.

B. The recommendation of the police department or any other law enforcement agency:

The Columbus Police Department has no recommendation.

C. Existing motor vehicle and pedestrian traffic flow in the vicinity of the proposed licensed premises, potential traffic and parking problems, and the proximity and availability of on-street and off-street parking:

There is moderate motor vehicle and some pedestrian traffic at this location. There seems to be no traffic or parking problems. There is adequate parking available.

D. Zoning restrictions and the local governing body's zoning and land-use policies:

The area is zoned for business.

- E. Sanitation or sanitary conditions on or about the proposed licensed premises:
Sanitation or sanitary conditions are in order.
- F. The existence of a citizen's protest or opposition to the application:
There is no known citizen protest or opposition to the application.
- G. The existing population and projected growth within the jurisdiction of the local governing body and within the area to be served:
There is normal projected population growth within the jurisdiction of the local governing body and within the area to be served.
- H. The existing liquor licenses, the class of each such license, and the distance and times of travel between establishments issued such licenses:
The existing liquor licenses in the area include two to the east, Glur's Tavern and Husker Bar. Two additional liquor licenses exist to the west; Reeder's Grub and Pub and Avenue Bar. A liquor license exists to the north approximately two blocks operating as Micek's Shangrila.
- I. Whether the proposed license would be compatible with the neighborhood or community where the proposed premises are located:
The proposed license is compatible with this area.
- J. Whether the type of business or activity proposed to be operated or presently operated in conjunction with the proposed license is and will be consistent with the public interest as declared in section 53-101.01:
The type of business and activity proposed will be consistent with public intent.
- K. Whether the applicant can ensure that all alcoholic beverages, including beer and wine, will be handled by persons in accordance with section 53-102:
There is no evidence shown that the applicant will not ensure that all alcoholic beverages will be handled by persons in accordance with section 53-102.
- L. Whether the applicant has taken every reasonable precaution to protect against the possibility of shoplifting of alcoholic liquor, which alcoholic

liquor shall be displayed and kept in and sold from an area which is reasonably secured:

There is no evidence that the applicant will not take every reasonable precaution to prevent shoplifting and the area is reasonably secured.

- M. Whether the applicant is fit, willing, and able to properly provide the service proposed in conformance with all provisions and requirements of, and rules and regulations adopted and promulgated pursuant to the act:

There is no evidence showing that the applicant is not fit, willing, and able to properly provide the service proposed in conformance with all provisions and requirements of, and rules and regulations adopted and promulgated pursuant to the act.

- N. Whether the applicant has demonstrated that the type of management and control exercised over the licensed premises will be sufficient to ensure that the licensee can conform to all the provisions and requirements of, and rules and regulations adopted promulgated pursuant to the act:

There is no evidence shown that the applicant will not demonstrate that the type of management and control over the licensed premises and will ensure that the licensee can conform to all the provisions and requirements of, and rules and regulations adopted promulgated pursuant to the act.

- O. The background information of the applicant established by information contained in the public records of the commission and investigations conducted by law enforcement agencies:

The background information does not reveal any felony arrests or violations of the applicant.

- P. Past evidence of discrimination involving the applicant as evidenced by findings of fact before any administrative board or agency of the local governing body, and other governmental board or agency of the local governing body, and other governmental unit, or any court of law:

There is no evidence of discrimination involving the applicant.

- Q. Whether the applicant or the applicant's representatives suppressed any fact or provided any inaccurate information to the commission or local governing body or the employees of the commission or local governing body in regards to the license application or liquor investigations. The applicant shall be required to cooperate in providing a full disclosure to the investigation agents of the local governing body.

The applicant and applicant's representatives have not suppressed or provided inaccurate information to the local governing body.

- R. Proximity of and impact on schools, hospitals, libraries, parks, and other public institutions:

There will be no impact on local schools, libraries, parks, and other public institutions:

- S. Whether activities proposed to be conducted on the licensed premises or in adjacent related outdoor areas will create unreasonable noise or disturbance:

Activities will not create unreasonable noise.

- T. Compliance with state laws, liquor rules and regulations and municipal ordinances and regulations and whether or not the applicant has ever forfeited bond to appear in court to answer charges of having committed a felony or charges of having violated any law or ordinance enacted in the interest of good morals and decency or has been convicted of violating or has forfeited bond to appear in court and answer charges for violating any law or ordinance relating to alcoholic liquor:

There is no evidence to show that the applicant has forfeited bond to appear in court for violating any liquor law or ordinance relating to alcoholic liquor.

**MANAGER APPLICATION
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

Office Use

NOV 19 2021

NEB LIQUOR CONTROL COMMISSION

FORM MUST BE COMPLETELY FILLED OUT IN ORDER FOR APPLICATION TO BE PROCESSED

MANAGER MUST:

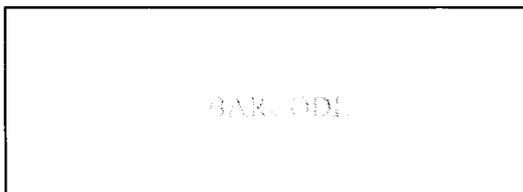
- Complete all sections of the application. Be sure it is signed by a **member or corporate officer**, corporate officer or member must be an individual on file with the Liquor Control Commission
- Fingerprints are required. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application.
- Provide a copy of one of the following: US birth certificate, naturalization papers or current US passport (even if you have provided this before)
- Be a registered voter in the State of Nebraska, include a copy of voter card or print document from Secretary of State website with application

Spouse who **will not** participate in the business, spouse must:

- Complete the Spousal Affidavit of Non Participation Insert (must be notarized). The non-participating spouse completes the top half; the manager completes the bottom half. **Be sure to complete both halves of this form.**
- Need not answer question #1 of the application

Spouse who **will** participate in the business, the spouse must:

- Sign the application
- Fingerprints are required. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application.
- Provide a copy of one of the following: birth certificate, naturalization papers or current US passport (even if you have provided this before)
- Be a registered voter in the state of Nebraska, include a copy of voter card with application
- Spousal Affidavit of Non Participation Insert **not** required



**MANAGER APPLICATION
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

Office Use

NOV 10 2021

MUST BE:

- ✓ Include copy of US birth certificate, naturalization paper or current US passport
- ✓ Nebraska resident. Include copy of voter registration card or print out document from Secretary of State website
- ✓ Fingerprinted. See form 147 for further information, read form carefully to avoid delays in processing, this form MUST be included with your application
- ✓ 21 years of age or older

Corporation/LLC information

Name of Corporation/LLC: Ski's Bar & Grill LLC

Premise information

Liquor License Number: _____ Class Type _____ (if new application leave blank)

Premise Trade Name/DBA: Ski's Bar & Grill

Premise Street Address: 2403 11th Street

City: Columbus County: Platte Zip Code: 68601

Premise Phone Number: _____

Premise Email address: _____

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. To see authorized officers or members search your license information [here](#).

Leslie Dorski *Terry Stankov*

SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER

(Faxed signatures are acceptable)

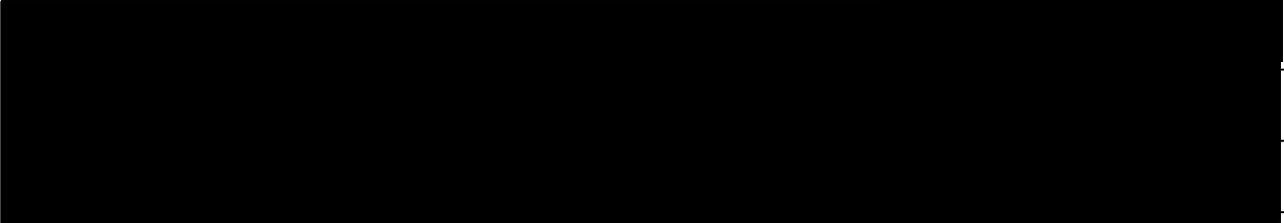
Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: Stankoski First Name: Terry MI: L

Home Address: 5002 18th Street

City: Columbus County: Platte Zip Code: 68601-

Home Phone Number: 402-750-8799 3956



Email address: vikings1terry@gmail.com

Are you married? If yes, complete spouse's information (Even if a spousal affidavit has been submitted)

YES

NO

Spouse's information

Spouses Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____

Driver's License Number & State: _____

Date Of Birth: _____ Place Of Birth: _____

APPLICANT & SPOUSE MUST LIST RESIDENCE(S) FOR THE PAST TEN (10) YEARS
APPLICANT SPOUSE

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
Columbus NE	2000	2021			

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM TO		NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2020	2021	Prairie Village	Leslie Tenski	402-563-4213
2017	2020	Brookestone Acres	Tanya Babel	402-942-9260

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.

Has anyone who is a party to this application, or their spouse, **EVER** been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea, **include traffic violations**. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

YES NO

If yes, please explain below or attach a separate page.

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition
Terry Stankoski	08/2019	Osceola Ne	Reckless Driving	fine
Terry Stankoski	08/2019	Osceola NE	Speeding	fine
Terry Stankoski	05/2001	Central City	DUI	probation

2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?

YES NO

IF YES, list the name of the premise(s):

3. Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business?

YES NO

4. List the alcohol related training and/or experience (when and where) of the person making application.

*NLCC Training Certificate Issued: _____ Name on Certificate: _____

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)

*For list of NLCC Certified Training Programs see training

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:

5. Have you enclosed form 147 regarding fingerprints?

YES NO

PERSONAL OATH AND CONSENT OF INVESTIGATION

The above individual(s), being first duly sworn upon oath, deposes and states that the undersigned is the applicant and/or spouse of applicant who makes the above and foregoing application that said application has been read and that the contents thereof and all statements contained therein are true. If any false statement is made in any part of this application, the applicant(s) shall be deemed guilty of perjury and subject to penalties provided by law. (Sec §53-131.01) Nebraska Liquor Control Act.

The undersigned applicant hereby consents to an investigation of his/her background including all records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant and spouse waive any rights or causes of action that said applicant or spouse may have against the Nebraska Liquor Control Commission and any other individual disclosing or releasing said information to the Nebraska Liquor Control Commission. If spouse has NO interest directly or indirectly, a spousal affidavit of non-participation may be attached.

The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate, or fraudulent.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.

Terry Stanhoski
Signature of Manager Applicant

Signature of Spouse

ACKNOWLEDGEMENT

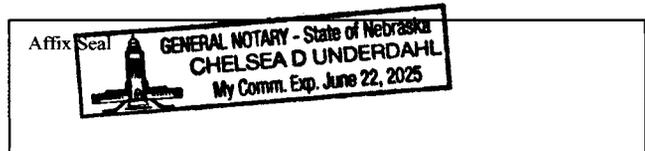
State of Nebraska
County of Platte

The foregoing instrument was acknowledged before me this

October 18th 2021
date

by Terry L Stanhoski
NAME OF PERSON BEING ACKNOWLEDGED

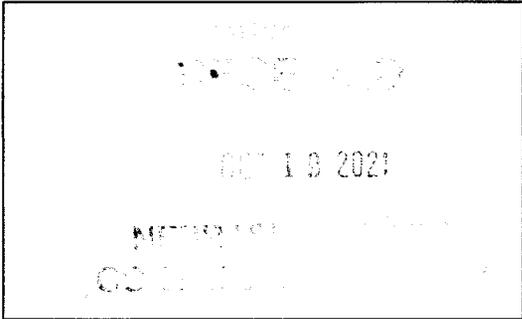
Chelsea D Underdahl
Notary Public signature



In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.

**PRIVACY ACT STATEMENT/
SUBMISSION OF FINGERPRINTS /
PAYMENT OF FEES TO NSP-CID**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov



**THIS FORM IS REQUIRED TO BE SIGNED BY EACH PERSON BEING FINGERPRINTED:
DIRECTIONS FOR SUBMITTING FINGERPRINTS AND FEE PAYMENTS:**

- **FAILURE TO FILE FINGERPRINT CARDS AND PAY THE REQUIRED FEE TO THE NEBRASKA STATE PATROL WILL DELAY THE ISSUANCE OF YOUR LIQUOR LICENSE**
- Fee payment of **\$45.25 per person** **MUST** be made **DIRECTLY** to the Nebraska State Patrol;
It is recommended to make payment through the **NSP PayPort** online system at www.ne.gov/go/nsp
Or a check made payable to **NSP** can be mailed directly to the following address:
*****Please indicate on your payment who the payment is for (the name of the person being fingerprinted) and the payment is for a Liquor License*****
The Nebraska State Patrol – CID Division
4600 Innovation Drive
Lincoln, NE 68521
- Fingerprints taken at NSP LIVESCAN locations will be forwarded to NSP – CID
Applicant(s) will not have cards to include with license application.
- Fingerprints taken at local law enforcement offices may be released to the applicants;
Fingerprint cards should be submitted with the application.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in the FBI identification record. The procedures for obtaining a change, correction, or updating a FBI identification record are set forth in Title 28, CFR, 16.34.

****Please Submit this form with your completed application to the Liquor Control Commission****

Trade Name Ski's Bar & Grill

Name of Person Being Fingerprinted: Terry Stankoski

Date fingerprints were taken: 10-18-2021

Location where fingerprints were taken: CPD

How was payment made to NSP?

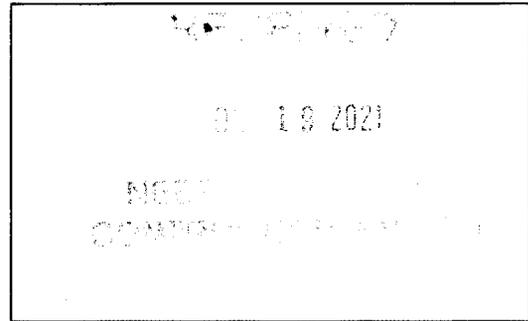
NSP PAYPORT CASH CHECK SENT TO NSP CK # _____

My fingerprints are already on file with the commission – fingerprints completed for a previous application less than 2 years ago? YES

SIGNATURE REQUIRED OF PERSON BEING FINGERPRINTED

**PRIVACY ACT STATEMENT/
SUBMISSION OF FINGERPRINTS /
PAYMENT OF FEES TO NSP-CID**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov



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DIRECTIONS FOR SUBMITTING FINGERPRINTS AND FEE PAYMENTS:**

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It is recommended to make payment through the **NSP PayPort** online system at www.ne.gov/go/nsp
Or a check made payable to **NSP** can be mailed directly to the following address:
*****Please indicate on your payment who the payment is for (the name of the person being fingerprinted) and the payment is for a Liquor License*****
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Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in the FBI identification record. The procedures for obtaining a change, correction, or updating a FBI identification record are set forth in Title 28, CFR, 16.34.

****Please Submit this form with your completed application to the Liquor Control Commission****

Trade Name Ski's Bar & Grill

Name of Person Being Fingerprinted: Leslie L Tenski

Date fingerprints were taken: 10-18-2021

Location where fingerprints were taken: CPD

How was payment made to NSP?

NSP PAYPORT CASH CHECK SENT TO NSP CK # _____

My fingerprints are already on file with the commission – fingerprints completed for a previous application less than 2 years ago? YES

Leslie Tenski

SIGNATURE REQUIRED OF PERSON BEING FINGERPRINTED

PAYPORT

NEBRASKA.GOV

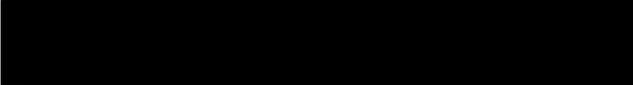
PURCHASE RECEIPT

Nebraska State Patrol - Criminal Identification Division

3800 NW 12th Street, Suite A
Lincoln NE 68521
(402)479-4971
nsp.criminalident@nebraska.gov
OTC Local Ref ID: 64967786
10/18/2021 02:52 PM

THANK YOU FOR USING THE NEBRASKA STATE PATROL PAYPORT SERVICE

Status: **APPROVED**
Customer Name: Leslie L Tenski
Type: Visa
Credit Card Number: **** * 1917

Items	Quantity	TPE Order ID	Total Amount
Liquor License	1	66300720	\$45.25
Applicant Name: Leslie Tenski			
			
Liquor License	1	66300720	\$45.25
Applicant Name: Terry Stankoski			
			
Total remitted to the Nebraska State Patrol - Criminal Identification Division			\$90.50
Total Amount Charged			\$92.75



[Back to Lookup](#) / [Registrant Detail](#)

Terry L Stankoski

Political Party
Nonpartisan

Precinct
4B

Map

11/03/2020 2020 General Election



We did not find an absentee or provisional ballot associated with the selected election. This website does not track the status of a traditional ballot voted at the polls. If you voted a traditional ballot at the polls, your ballot has been accepted and counted.

Polling Location

CPS Administration Building

📍 2508 27th St Columbus, NE 68601
1 Block West of Columbus Middle School

Parking Info

Need to check the Drop Off Area.

[View larger map](#)



Early Voting Sites

Platte County Election Commissioner's Office

📍 [2610 14th St, Columbus, NE 68601](#)

Ballot Styles

14.01

Districts

Show

8. **PETITIONS AND COMMUNICATIONS - None**

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

10. **REPORTS OF COUNCIL COMMITTEES**

10.A. PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE - November 8,
2021

PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE
November 8, 2021

A meeting of the Public Property, Safety, and Works Committee of the City of Columbus, Nebraska, was convened in open and public session on November 8, 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 November 4, 2021, with a copy of the proof of publication being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and members of the city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **Statement of Compliance with Open Meetings Act and Roll Call:** Chair Roth announced that a copy of the Open Meetings Act is posted in the meeting room. Present were the following Public Property, Safety, and Works Committee Members: Council Members Charlie Bahr, Dennis Kresha, Prent Roth, and Ron Schilling. City staff members included City Engineer Rick Bogus and City Clerk Janelle Kline.
2. **Application of Steven Ramaekers, Granville Custom Homes, Inc., to vacate multiple side-lot easements in Shadylake Meadows Subdivision (vicinity of 23 Street and 57 Avenue).** Bogus explained that the easements were established with the platting of Shadylake Meadows Subdivision by a previous developer and Steven Ramaekers is requesting vacation of the easements in order to replat and add two additional lots. A recommendation was made to approve the application of Steven Ramaekers, Granville Custom Homes, Inc., for easement vacations with a motion by Bahr and a second by Schilling. Bahr, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay".
3. **Adjournment:** The meeting adjourned at 4:06 p.m.

OFFICE OF THE CITY CLERK
: Janelle Kline

10.A.1. Application of Steven Ramaekers, Granville Custom Homes, Inc., to vacate multiple side-lot easements in Shadylake Meadows Subdivision (vicinity of 23 Street and 57 Avenue).

The City of **Columbus**

MEMORANDUM

DATE: November 4, 2021
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Easement Vacation Request – Shadylake Meadows Subdivision

RECOMMENDATION:

I recommend the approval of vacating the easements in Shadylake Meadows, Block B, between Lots 2 and 3, 3 and 4, 4 and 5, 5 and 6, 6 and 7, 7 and 8, 9 and 10, 10 and 11, 11 and 12, 12 and 13, 13 and 14, 14 and 15, and 15 and 16 and also in Block C between Lots 2 and 3, 3 and 4, 4 and 5, 7 and 8, and 8 and 9.

DISCUSSION:

The applicant owns all of the property and lots associated with this vacation request.

Shadylake Meadows 2nd Subdivision final plat creates easements required for revised lot layouts for those referenced.

FISCAL IMPACT:

The applicant will be responsible for all publications expenses, preparing of the above reference items, recording, and any other costs associated with the vacation transaction.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: Tara Vasicek

CITY OF COLUMBUS
VACATION OF EASEMENT REQUEST FORM

1. List the people principally interested in the vacation. Be sure to include:
 - a. Majority abutting land owner or a representative for the group; and
 - b. The person requesting the vacation, if not the same as the owner (i.e., renter or prospective buyer).

Steven Ramaekers
Name (a)

Name (b)

Granville Custom Homes, Inc.
Business (if applicable)

Business (if applicable)

4514 Howard Blvd, Columbus 68601
Mailing Address

Mailing Address

402-276-3476
Daytime Phone Number

Daytime Phone Number

steven@granville-homes.com
Email Address

Email Address

2. Legal address and physical property address of vacation of street/alley request

Lots 3-14, Block B, and Lots 1-5 & 7-9,
Block C, Shadylake Meadows Subdivision, Columbus, Nebraska

3. Brief explanation of why this vacation is being requested. A separate sheet may be attached if necessary.

See "green shaded areas" on Preliminary Plat. These easements
need to be vacated because the lot lines will be moved. A
10' utility easement along the front of these lots will be
created in place of these side-lot easements.

PETITION

Honorable Mayor and Members of the City Council
City of Columbus

We, the undersigned, owners of property representing more than 75 percent of the easement property, hereby ask and petition that the necessary action be taken to vacate the following easement:

All side-lot easements between Lot 1-2, 2-3, 3-4, 4-5, 5-6, 6-7, 7-8, 9-10, 10-11, 11-12, 12-13, 13-14, 14-15, 15-16 all in Block B AND between Lot 2-3, 3-4, 4-5, 7-8, 8-9 all in Block C, Shadylake Meadows Subdivision, Columbus, Nebraska.

and we hereby respectively waive any and all damages or claims for damages by reason of said vacating.

Property Owner(s)	Date	Mailing Address	Abutting No. of Feet
Print: Granville Custom Homes, Inc. Sign: <i>Steve Namha, President</i>	9/16/2021	4514 Howard Blvd Columbus, NE 68601	All Easements
Print: Sign:			

CORPORATION

The acknowledgement of the signature of a corporation must have attached a copy of the By-Law or Resolution, duly certified by corporation officers, under and by virtue of which such signature was affixed to said petition.

Acknowledgement of signature to petition for vacating and narrowing of the following easement – to wit: _____

All side-lot easements between Lot 1-2, 2-3, 3-4, 4-5, 5-6, 6-7, 7-8, 9-10, 10-11, 11-12, 12-13, 13-14, 14-15, 15-16 all in Block B AND between Lot 2-3, 3-4, 4-5, 7-8, 8-9 all in Block C, Shadylake Meadows Subdivision, Columbus, Nebraska.

_____ within Columbus, Nebraska.

Corporation: Granville Custom Homes, Inc.

Steve Rank, President
Signature/Title

9-27-21
Date

Signature/Title

Date

State of Nebraska

Platte _____ County

x On this 27th day of September, 2021, before me, a Notary Public in and for said County, personally appeared _____
Steven Ramaekers

who is/are personally known to me to be the identical person(s) whose name(s) is/are affixed to the annexed petition of owners of lots and lands abutting upon said part of easement in the city of Columbus, Nebraska, for vacation or narrowing of said part of said easement and who is/are personally known to me to be the President of said Corporation and has/have acknowledged the signing of said petition to be a voluntary act and deed, and the voluntary act and deed of said Corporation.

Witness my hand and notarial seal on the day and date above written.

(SEAL) 

Tammy Prosocki
Notary Public

My Notarial Commission expires the 28th day of February, 2024.

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

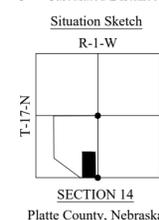


Drawn By: LRR
Date: August 27, 2021
Project Number: S-071-134
Scale: 1" = 60'



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.

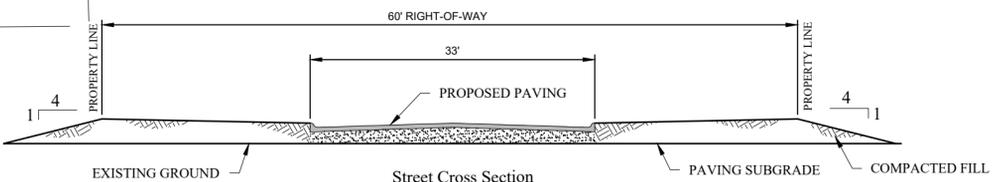
Chairman _____

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





City of Columbus
2424 14th St
PO Box 1677
Columbus, NE 68602-1677

September 16, 2021

RE: Vacation Easement
Shadylake Meadows 2nd Subdivision
S-071-134

I have reviewed the location of the easement being requested to be vacated and see no conflicts; therefore, I see no reason for this easement not to be vacated.

Sincerely,

Cullen Sila
Black Hills Energy



The City of **Columbus**

PUBLIC WORKS DEPARTMENT

Utility Billing • Water Production • Water/Sewer Utility
• Wastewater • Solid Waste • Street

Director 402-562-4260

Fax 402-562-4265

Utility Billing 402-562-4220

City of Columbus
2424 14th St
PO Box 1677
Columbus, NE 68602-1677

September 16, 2021

RE: Vacation Easement
Shadylake Meadows 2nd Subdivision
S-071-134

I have reviewed the location of the easement being requested to be vacated and see no conflicts; therefore, I see no reason for this easement not to be vacated.

Sincerely,

A handwritten signature in blue ink that reads "Chuck Sliva".

Chuck Sliva
Public Works Director
City of Columbus Ne.



LOUP POWER DISTRICT

"SERVING YOU ELECTRICALLY"

GENERAL OFFICE

2404 15th Street

P.O. Box 988

Columbus, NE 68602-0988

Phone:

402/564-3171

Fax:

402/564-0970

October 1, 2021

City of Columbus
2424 14th St.
PO Box 1677
Columbus, NE 68602-1677

RE: Vacation Easement
Shadylake Meadows 2nd Subdivision
S-071-134

I have reviewed the location of the easement being requested to be vacated and see no conflicts; therefore, I see no reason for this easement not to be vacated.

Sincerely,

Vice President of Engineering
LouP Public Power District



1548 Front St, Ste 102
Blair, NE 68008
402-426-2101

City of Columbus
2424 14th St
PO Box 1677
Columbus, NE 68602-1677

October 1, 2021

RE: Vacation Easement
Shadylake Meadows 2nd Subdivision
S-071-134

I have reviewed the location of the easement being requested to be vacated and see no conflicts; therefore, I see no reason for this easement not to be vacated.

Sincerely,

A handwritten signature in black ink that reads 'Anna Allen'. The signature is written in a cursive, flowing style.

Anna Allen
Midstates Data Transport

11. REPORTS OF SPECIAL COMMITTEES - None

12. REPORTS ON LEGISLATION - None

13. NEW BUSINESS

13.A. Request from Ski's Bar & Grill for lottery sales outlet location at 2403 11 Street.

Kline, Janelle

From: Leslie Tenski <tenski81@gmail.com>
Sent: Monday, October 25, 2021 4:01 PM
To: Kline, Janelle
Subject: Re: Liquor License/Keno Applications

To whom it may concern,

We are the new owners of BT's Bar and Billiards which will now be called Ski's Bar & Grill. We as owners, Leslie Tenski and Terry Stankoski are asking the City Council of Columbus to approve the operation of keno in our establishment.

Thank you for your consideration.

Leslie Tenski and Terry Stankoski
Ski's Bar & Grill LLC
2403 11th Street
Columbus NE 68601
402-608-0268



The City of **Columbus**

CITY CLERK'S OFFICE

Office (402) 562-4224 • Fax (402) 563-1380

MEMORANDUM

DATE: November 9, 2021
FROM: Janelle Kline, City Clerk
TO: Tara Vasicek, City Administrator
RE: Request of Ski's Bar & Grill for lottery sales outlet location at 2403 11 Street

RECOMMENDATION:

Staff recommends that Ski's Bar & Grill be approved as a lottery sales outlet location.

DISCUSSION:

In accordance with the Nebraska Cooperative Government regulations, each application for a lottery sales outlet location shall include city approval.

FISCAL IMPACT:

Additional keno revenues.

ALTERNATIVE:

Deny request.

SIGNATURE:

By Janelle Kline
Approved by: _____



13.B. Application of American Legion Post 84 for Roberta M. Douglas as manager in conjunction with liquor license.

TO: HONORABLE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, NEBRASKA

FROM: CHARLES L. SHERER, CHIEF OF POLICE

DATE: OCTOBER 26, 2021

SUBJECT: LIQUOR LICENSE
MANAGER CHANGE
AMERICAN LEGION POST 84
2263 3RD AVENUE
COLUMBUS, NEBRASKA

MANAGER:
ROBERTA M. DOUGLAS
DOB: 09/24/1957
4005 38TH STREET APT. 202
COLUMBUS, NEBRASKA 68601

It should be noted that this change of licensing is for the purpose of changing Managers at American Legion Post 84 of Columbus.

- K. The applicant can ensure that all alcoholic beverages, including beer and wine will be handled by persons in accordance with section 53-102:

The Columbus Police Department makes no recommendations.

- L. The applicant has taken every reasonable precaution to protect against the possibility of shoplifting of alcoholic liquor, which alcoholic liquor shall be displayed and kept in and sold from an area which is reasonably secured:

The Columbus Police Department makes no recommendations.

- M. The applicant is fit, willing and able to properly provide the service proposed in conformance with all provisions and requirements of the rules and regulations adopted and promulgated pursuant to the act:

The Columbus Police Department makes no recommendations.

- N. The applicant has demonstrated that the type of management and control exercised over the licensed premises will be sufficient to ensure that the licensee can conform to all the provisions and requirements of the rules and regulations adopted and promulgated pursuant to the act:

The Columbus Police Department makes no recommendations.

- O. The background information of the applicant established by information contained in the public records of the commission and investigations conducted by law enforcement agencies show that the applicant has not been involved in any criminal investigation with the Columbus Police Department.

- P. There is no evidence of discrimination on the part of the applicant:

The Columbus Police Department makes no recommendations.

- Q. There is no evidence to show that the applicant suppressed any or provided any inaccurate information to the commission or local governing body.

The Columbus Police Department makes no recommendations.

**MANAGER APPLICATION
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

Office Use	RF
RECEIVED	
OCT 25 2021	
NEBRASKA LIQUOR CONTROL COMMISSION	

FORM MUST BE COMPLETELY FILLED OUT IN ORDER FOR APPLICATION TO BE PROCESSED

MANAGER MUST:

- ✓ • Complete all sections of the application. Be sure it is signed by a **member or corporate officer**, corporate officer or member must be an individual on file with the Liquor Control Commission
- ✓ • Fingerprints are required. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application.
- ✓ • Provide a copy of one of the following: US birth certificate, naturalization papers or current US passport (even if you have provided this before)
- ✓ • Be a registered voter in the State of Nebraska, include a copy of voter card or print document from Secretary of State website with application

Spouse who **will not** participate in the business, spouse must:

- ✓ • Complete the Spousal Affidavit of Non Participation Insert (must be notarized). The non-participating spouse completes the top half; the manager completes the bottom half. **Be sure to complete both halves of this form.**
- Need not answer question #1 of the application

Spouse who **will** participate in the business, the spouse must:

- ✓ • Sign the application
- ✓ • Fingerprints are required. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application.
- Provide a copy of one of the following: birth certificate, naturalization papers or current US passport (even if you have provided this before)
- Be a registered voter in the state of Nebraska, include a copy of voter card with application
- Spousal Affidavit of Non Participation Insert **not** required



0400

**MANAGER APPLICATION
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov



MUST BE:

- ✓ Include copy of US birth certificate, naturalization paper or current US passport
- ✓ Nebraska resident. Include copy of voter registration card or print out document from [Secretary of State website](#)
- ✓ Fingerprinted. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application
- ✓ 21 years of age or older

Corporation/LLC information

Name of Corporation/LLC: American Legion Hartman

Premise information

Liquor License Number: 001233 Class Type C (if new application leave blank)

Premise Trade Name/DBA: American Legion Post 84

Premise Street Address: 2263 3rd Ave

City: Columbus County: Platte Zip Code: 68601

Premise Phone Number: 402-562-8484

Premise Email address: amlegion84@gmail.com

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. To see authorized officers or members search your license information [here](#).

SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER

(Faxed signatures are acceptable)

Manager's information must be completed below PLEASE PRINT CLEARLY

* spouse
 Last Name: Douglas First Name: Roberta MI: m
 Home Address: 4005 38th street Apt 202
 City: Columbus County: Platte Zip Code: 68601-1472
 Home Phone Number: 308-380-4062
 Driver's License Number & State: [REDACTED]
 Social Security Number: [REDACTED]
 Date Of Birth: [REDACTED] Place Of Birth: Kearney NE
 Email address: berta4spcevents@yahoo.com

Are you married? If yes, complete spouse's information (Even if a spousal affidavit has been submitted)

YES NO

Spouse's information

Spouses Last Name: Douglas First Name: Kenneth MI: E
 Social Security Number: [REDACTED]
 Driver's License Number & State: [REDACTED]
 Date Of Birth: [REDACTED] Place Of Birth: Grand Island NE

APPLICANT & SPOUSE MUST LIST RESIDENCE(S) FOR THE PAST TEN (10) YEARS
APPLICANT SPOUSE

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
Columbus NE	2021	present	Grand Island NE	2011	2017
Ravenna NE	2019	2021			
Carro NE	2018	2019			
St Paul NE	2017	2018			

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM TO		NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2021	2021	Performance Auto	Doug Adamsy	402-563-1937
2019	2021	Ravenna Senior Center	Betty Shrader	308-224-9018

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.

Has anyone who is a party to this application, or their spouse, **EVER** been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea, **include traffic violations**. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

YES NO

If yes, please explain below or attach a separate page.

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition

2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?

YES NO

IF YES, list the name of the premise(s):

3. Do you, as a manager, qualify under Nebraska Liquor Control Act ([§53-131.01](#)) and do you intend to supervise, in person, the management of the business?

YES NO

4. List the alcohol related training and/or experience (when and where) of the person making application.

*NLCC Training Certificate Issued: 10/31/2017 Name on Certificate: Roberta Marie Douglas

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)

*For list of NLCC Certified Training Programs see training

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:
Roberta Douglas <i>owner</i>	1990	Roadside Cafe Ravenna NE
Roberta Douglas / Bartender	2004-2005	Cage Bar + Grill St Paul NE
Roberta / manager	2006-2013	Liederkrantz Grand Island ME
Roberta / manager	2013-2015	Platt Duetsche Grand Island NE
Roberta / Manger	2015-2017	St. Paul Am. Legion St Paul NE

5. Have you enclosed form 147 regarding fingerprints?

YES NO

PERSONAL OATH AND CONSENT OF INVESTIGATION

The above individual(s), being first duly sworn upon oath, deposes and states that the undersigned is the applicant and/or spouse of applicant who makes the above and foregoing application that said application has been read and that the contents thereof and all statements contained therein are true. If any false statement is made in any part of this application, the applicant(s) shall be deemed guilty of perjury and subject to penalties provided by law. (Sec §53-131.01) Nebraska Liquor Control Act.

The undersigned applicant hereby consents to an investigation of his/her background including all records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant and spouse waive any rights or causes of action that said applicant or spouse may have against the Nebraska Liquor Control Commission and any other individual disclosing or releasing said information to the Nebraska Liquor Control Commission. If spouse has **NO** interest directly or indirectly, a spousal affidavit of non-participation may be attached.

The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate, or fraudulent.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.

Roberta M. Douglas
Signature of Manager Applicant

Signature of Spouse

ACKNOWLEDGEMENT

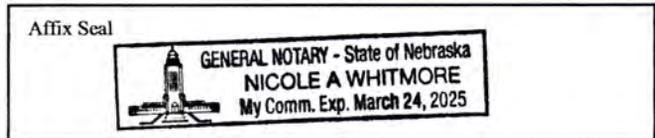
State of Nebraska
County of Piatte

The foregoing instrument was acknowledged before me this

October 21, 2021
date

by Roberta M. Douglas
NAME OF PERSON BEING ACKNOWLEDGED

Nicole A Whitmore
Notary Public signature



In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.

**PRIVACY ACT STATEMENT/
SUBMISSION OF FINGERPRINTS /
PAYMENT OF FEES TO NSP-CID**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov



**THIS FORM IS REQUIRED TO BE SIGNED BY EACH PERSON BEING FINGERPRINTED:
DIRECTIONS FOR SUBMITTING FINGERPRINTS AND FEE PAYMENTS:**

- **FAILURE TO FILE FINGERPRINT CARDS AND PAY THE REQUIRED FEE TO THE NEBRASKA STATE PATROL WILL DELAY THE ISSUANCE OF YOUR LIQUOR LICENSE**
- Fee payment of **\$45.25 per person** **MUST** be made **DIRECTLY** to the Nebraska State Patrol;
It is recommended to make payment through the **NSP PayPort** online system at www.ne.gov/go/nsp
Or a check made payable to **NSP** can be mailed directly to the following address:
*****Please indicate on your payment who the payment is for (the name of the person being fingerprinted) and the payment is for a Liquor License*****
The Nebraska State Patrol – CID Division
4600 Innovation Drive
Lincoln, NE 68521
- Fingerprints taken at NSP LIVESCAN locations will be forwarded to NSP – CID
Applicant(s) will not have cards to include with license application.
- Fingerprints taken at local law enforcement offices may be released to the applicants;
Fingerprint cards should be submitted with the application.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in the FBI identification record. The procedures for obtaining a change, correction, or updating a FBI identification record are set forth in Title 28, CFR, 16.34.

****Please Submit this form with your completed application to the Liquor Control Commission****

Trade Name American Legion Hartman

Name of Person Being Fingerprinted: Roberta M Douglas

Date of Birth: Last 4 SSN:

Date fingerprints were taken: 10-14-21

Location where fingerprints were taken: Columbus Correction Center

How was payment made to NSP?

NSP PAYPORT CASH CHECK SENT TO NSP CK #

My fingerprints are already on file with the commission – fingerprints completed for a previous application less than 2 years ago? YES

Roberta M Douglas

SIGNATURE REQUIRED OF PERSON BEING FINGERPRINTED

OMAHA, NE 680
25 FEB 2021 PM 4 L
Connie J. Sebourm
(402) 563-4908
Platte County Election Commissioner
2610 14th St.
Columbus, NE 68601

Return Service Requested



Acknowledgement & Verification of Registration

IMPORTANT INFORMATION ON BACK

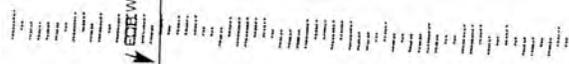
DETACH AT PERFORATION AND KEEP ENTIRE BOTTOM PORTION

Precinct: 3D
Polling Place: Party: RFP
Columbus Administration Building
(Meridian Garden)
2508 27th St.
Columbus
U.S. Congressional District 1
Legislative District 22
Central Community College District 3
Columbus Public Schools
Columbus City Council Ward 3
ESU: 7 District 6

EDGE/WALLET SIZE • FOLD HERE

Platte County, State of Nebraska

5282
Roberta M Douglas
4005 38th St, Unit 407
Columbus, NE 68601



**SPOUSAL AFFIDAVIT OF
NON PARTICIPATION INSERT**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov



I acknowledge that I am the spouse of a liquor license holder. My signature below confirms that I will not have any interest, directly or indirectly in the operation of the business (§53-125(13)) of the Liquor Control Act. I will not tend bar, make sales, serve patrons, stock shelves, write checks, sign invoices, represent myself as the owner or **in any way participate in the day to day operations of this business in any capacity.** The penalty guideline for violation of this affidavit is cancellation of the liquor license.

I acknowledge that I am the applicant of the non-participating spouse of the individual signing below. I understand that my spouse and I are responsible for compliance with the conditions set out above. If, it is determined that my spouse has violated (§53-125(13)) the commission may cancel or revoke the liquor license.

Kenneth E Douglas
Signature of **NON-PARTICIPATING SPOUSE**

Roberta m. Douglas
Signature of **APPLICANT**

Kenneth E Douglas
Print Name

Roberta m Douglas
Print Name

State of Nebraska, County of Platte

State of Nebraska, County of Platte

The foregoing instrument was acknowledged before me
this 10-18-21 (date)

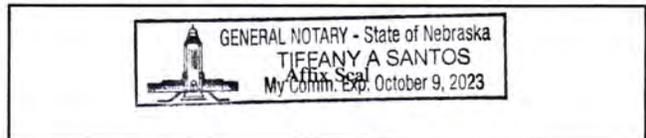
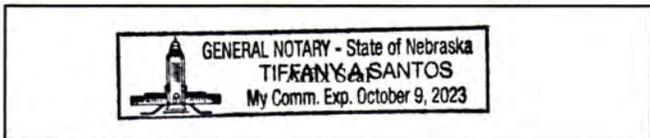
The foregoing instrument was acknowledged before me
this 10-18-21 (date)

by Kenneth E. Douglas
**Name of person acknowledged
(Individual signing document)**

by Roberta M. Douglas
**Name of person acknowledged
(Individual signing document)**

Tiffany A Santos
Notary Public Signature

Tiffany A Santos
Notary Public Signature



In compliance with the ADA, this spousal affidavit of non participation is available in other formats for persons with disabilities. A ten day advance period is requested in writing to produce the alternate format.

13.C. Application of Kenneth Armstrong for preliminary plat of Luke Armstrong Subdivision (28 Avenue and 35 Street). (Planning Commission recommends approval.)

The City of **Columbus**

MEMORANDUM

DATE: November 4, 2021
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Luke Armstrong Subdivision – Preliminary and Final Plat

RECOMMENDATION:

I recommend the approval of the preliminary and final plat of Luke Armstrong Subdivision as it is amenable with the adjacent land use and is in accordance with the Unified Land Development Ordinance.

DISCUSSION:

The subdivision consists of 6 lots from 3 existing lots for the purposes of building townhomes. The subdivision is within the corporate limits.

FISCAL IMPACT:

None

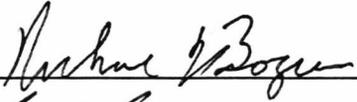
ALTERNATIVE:

Do not approve.

CONCURRENCE:

By:  _____

SIGNATURE:

By:  _____

Approved By:  _____

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

DATE: 10/11/2021

NAME OF SUBDIVISION: Luke Armstrong Subd.

NAME OF PROPERTY OWNER: Kenneth Armstrong

CONTACT INFORMATION:

NAME OF REPRESENTATIVE OR PROPERTY OWNER: Teresa Tremel

ADDRESS OF REPRESENTATIVE OR PROPERTY OWNER: 1 Driftwood Drive

PHONE NUMBER: 402-942-1101

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: teresatremel123@gmail.com

NUMBER OF LOTS IN SUBDIVISION: 6

ADDRESS OF SUBDIVISION: _____

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

Clark Grant
Attorney / Legal Counsel for Applicant

Development Agreement submitted on: _____

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

PRELIMINARY PLAT OF LUKE ARMSTRONG SUBDIVISION

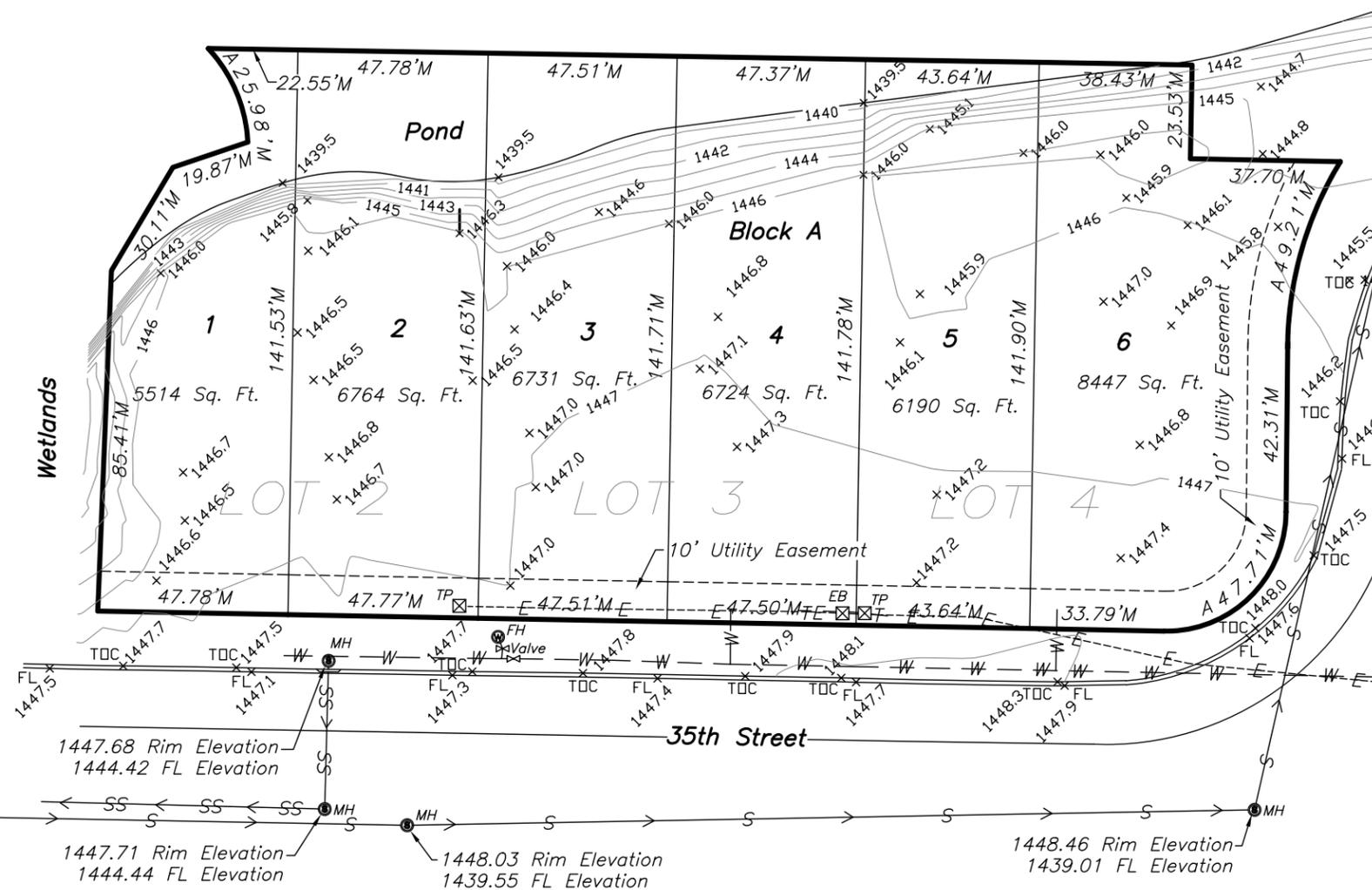
A MAJOR SUBDIVISION TO THE CITY OF COLUMBUS, NEBRASKA

-LEGEND-

- M Measured This Survey
- Valve Water Valve
- MH Manhole
- FH Fire Hydrant
- TP Telephone Pedestal
- EB Electrical Box
- FL Flow Line
- TOC Top of Curb
- E---E---E- Underground Electric
- T---T---T- Underground Cable TV
- SS --- SS 36" Storm Sewer
- S---S---S- Sanitary Sewer
- W---W---W- 12" Water Line

Note: All Bearings are referenced from True North as observed at the Northeast Corner, Section 36, T17N, R1W.

Owner: Kenneth Armstrong
38459 115th Avenue
Leigh, NE 68643
(402)563-7164



Description:

Lots 2, 3, and 4, Whispering Springs 2nd Addition, a Minor Subdivision of a Portion of the S1/2 of the NE1/4 of the NE1/4 of Section 18, T17N, R1E of the 6th P.M., Platte County, Nebraska, a part of the City of Columbus.

Notes:

- 1) All elevations are referenced to NAVD 1988.
- 2) All bearings are referenced to True North observed at the NE Corner, Sec. 36, T17N, R1W.
- 3) Present and the proposed zoning is R-2.
- 4) This property is shown on FIRM Map, No. 31141C0330E; Effective Date: April 19, 2010. Located in Flood Plain Zone X.

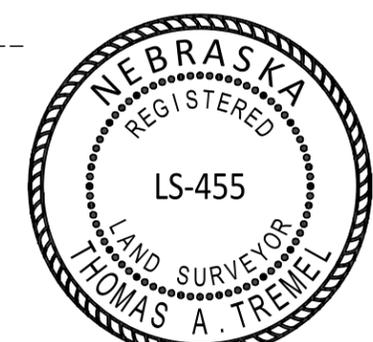
Utilities:

Call 800.642.8434 for the actual location of the utilities before digging.
No Privated Utilities were located unless otherwise shown.
Water/Sewer - City of Columbus (As shown)
Gas - Black Hills Energy (Clear/No Conflict)
Cable TV - Spectrum (As Shown)
Telephone - Allo Communications (Clear/No Conflict)
Electric - Loup River Public Power District (As Shown)

Surveyor's Statement:

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

Thomas A. Tremel
Thomas A. Tremel, L.S. #455
October 18, 2021



PLANNING COMMISSION:

This Preliminary Plat of Luke Armstrong Subdivision to the City of Columbus, Platte County, Nebraska, was approved by the Planning Commission on

___ Day of _____, _____

Chairman

CITY COUNCIL:

This Preliminary Plat of Luke Armstrong Subdivision to the City of Columbus, Platte County, Nebraska, was approved by the City Council on

___ Day of _____, _____

Mayor

City Clerk

**PRELIMINARY PLAT
LUKE ARMSTRONG SUBDIVISION
COLUMBUS, NEBRASKA**

TMT DRAWN	TMT SURVEYED	10/07/2021 DATE
--------------	-----------------	--------------------



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

13.D. Public hearing - Application of Kenneth Armstrong for final plat and development agreement of Luke Armstrong Subdivision (28 Avenue and 35 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, November 15, 2021, at 7 p.m. in the Council Chambers, 1369 25th Avenue, Columbus, Nebraska, on the final plat and development agreement of Luke Armstrong Subdivision, Lots 2, 3, and 4 Whispering Springs 2nd Addition to the City of Columbus, Platte County, Nebraska (28 Avenue and 35 Street) and at said time and place you may appear and be heard.

CITY OF COLUMBUS, NEBRASKA
Janelle Kline, City Clerk

Publish: 11:04:21
Two Affidavits of Publication

The City of **Columbus**

MEMORANDUM

DATE: November 4, 2021
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Luke Armstrong Subdivision – Preliminary and Final Plat

RECOMMENDATION:

I recommend the approval of the preliminary and final plat of Luke Armstrong Subdivision as it is amenable with the adjacent land use and is in accordance with the Unified Land Development Ordinance.

DISCUSSION:

The subdivision consists of 6 lots from 3 existing lots for the purposes of building townhomes. The subdivision is within the corporate limits.

FISCAL IMPACT:

None

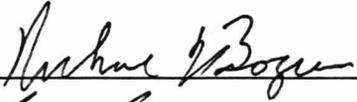
ALTERNATIVE:

Do not approve.

CONCURRENCE:

By:  _____

SIGNATURE:

By:  _____

Approved By:  _____

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

DATE: 10/11/2021

NAME OF SUBDIVISION: Luke Armstrong Subd.

NAME OF PROPERTY OWNER: Kenneth Armstrong

CONTACT INFORMATION:

NAME OF REPRESENTATIVE OR PROPERTY OWNER: Teresa Tremel

ADDRESS OF REPRESENTATIVE OR PROPERTY OWNER: 1 Driftwood Drive

PHONE NUMBER: 402-942-1101

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: tereatremel123@gmail.com

NUMBER OF LOTS IN SUBDIVISION: 6

ADDRESS OF SUBDIVISION: _____

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


Owner or Owner's Representative


Attorney / Legal Counsel for Applicant

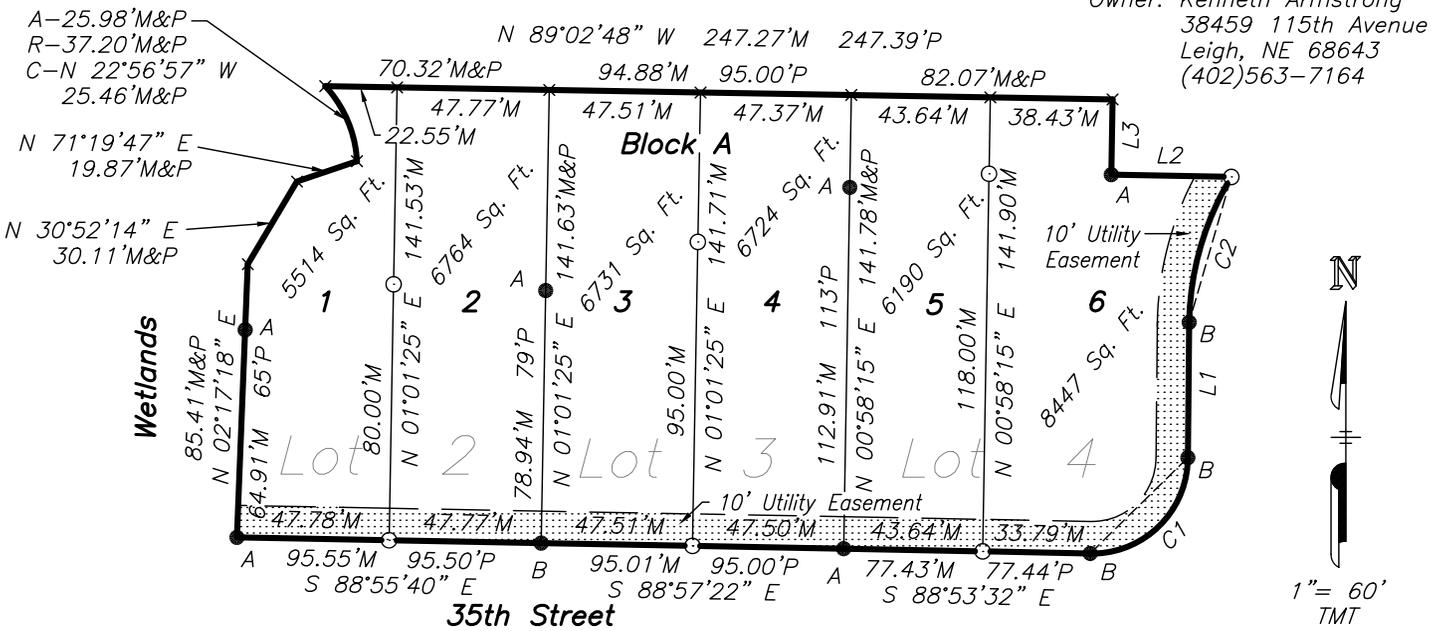
Development Agreement submitted on: _____

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

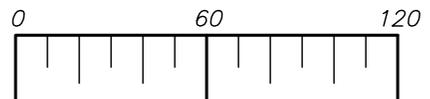
LUKE ARMSTRONG SUBDIVISION

A MAJOR SUBDIVISION TO THE CITY OF COLUMBUS, NEBRASKA

Owner: Kenneth Armstrong
38459 115th Avenue
Leigh, NE 68643
(402)563-7164



CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING
C1	30.00'M&P	47.71'M 47.64'P	42.84'M 42.79'P	N 45°41'02" E
C2	90.00'M&P	47.87'M&P	47.31'M&P	N 16°14'35" E



LINE	BEARING	DISTANCE
L1	N 00°34'41" E	42.31'M 42.30'P
L2	S 89°38'57" W	37.70'M&P
L3	N 01°02'02" E	23.53'M 23.46'P

-Legend-

- Found Monument
A) 5/8" IB w/P. Cap L.S. #550
B) 1" IP w/ Plastic Cap
 - Set 5/8" x 24" Rebar w/ Plastic Survey Cap
 - × Computed Location
 - M Measured this Survey
 - P Plat Measurement
- Present and Proposed Zoning is R-2.

Note: All Bearings are referenced from True North observed at the Northeast Corner, Section 36, T17N, R1W.

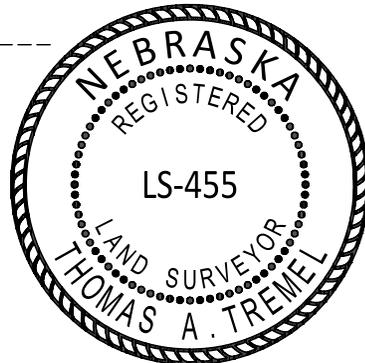
Description:

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

Surveyor's Statement:

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

Thomas A. Tremel
Thomas A. Tremel, L.S. #455
October 18, 2021



School Board:

This Final Plat of Luke Armstrong Subdivision to the City of Columbus, Platte County, Nebraska, was approved by Columbus School District

on _____ Day of _____, 2021.

Secretary _____

President _____

Planning Commission:

This Final Plat of Luke Armstrong Subdivision to the City of Columbus, Platte County, Nebraska, was approved by the Planning Commission

on _____ Day of _____, 2021.

Chairman _____

City Council:

This Final Plat of Luke Armstrong Subdivision to the City of Columbus, Platte County, Nebraska, was

approved by Resolution _____ by the City Council

on _____ Day of _____, 2021.

Mayor _____

City Clerk _____

FINAL PLAT LUKE ARMSTRONG SUBDIVISION TO THE CITY OF COLUMBUS, NE		
TMT	TMT	09/20/2021
DRAWN	SURVEYED	DATE



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

13.D.1. Resolution No. R21-148 approving final plat and development agreement.

RESOLUTION NO. R21-148

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS: LOTS 2, 3 AND 4, WHISPERING SPRINGS 2ND ADDITION, A MINOR SUBDIVISION OF A PORTION OF THE SOUTH HALF (S1/2) OF THE NORTHEAST QUARTER (NE1/4) OF THE NORTHWEST QUARTER (NW1/4) OF SECTION 18, T17N, R1E OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, A PART OF THE CITY OF COLUMBUS, HEREINAFTER TO BE KNOWN AS LUKE ARMSTRONG SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, APPROVING THE PLAT THEREOF, AND APPROVING THE DEVELOPMENT AGREEMENT BETWEEN KENNETH L. ARMSTRONG AND THE CITY OF COLUMBUS, SETTING FORTH THE DUTIES AND RESPONSIBILITIES OF OWNER/DEVELOPER CONCERNING SAID SUBDIVISION INCLUDING PROVIDING FOR THE PUBLIC IMPROVEMENTS NECESSARY TO SERVE THE PROPERTY.

WHEREAS, Kenneth L. Armstrong is the owner of real estate described as follows:

Lots 2, 3 and 4, Whispering Springs 2nd Addition, a Minor Subdivision of a Portion of the South half (S1/2) of the Northeast Quarter (NE1/4) of the Northwest Quarter (NW1/4) of Section 18, T17N, R1E of the 6th P.M., Platte County, Nebraska.

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

WHEREAS, said owner has laid out said land into lots with appropriate utility easement areas under the name of Luke Armstrong Subdivision 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 subdivision, 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 utility easement to the use and benefit of the public, all as provided by law, said instrument being attached to said plat; and

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

WHEREAS, the plat referred to herein is the plat bearing the certificate of Thomas A. Tremel, Registered Land Surveyor, under the date of September 20, 2021, which plat has been heretofore approved by the Columbus Planning Commission; and

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

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

WHEREAS, after public hearing, the planning commission recommended approval of the plat of Luke Armstrong Subdivision to the City of Columbus, Nebraska; and

WHEREAS, the mayor and city council held 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 hearings, approved said final plat; and

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

NOW, THEREFORE, BE IT RESOLVED by the mayor and council of the City of Columbus, Nebraska, that the Deed of Dedication for Luke Armstrong Subdivision to the City of Columbus, Nebraska, be and the same is hereby accepted, and the plat thereof be and the same hereby is approved as provided by law, and that the mayor and clerk be and hereby are authorized and instructed to endorse such approval on said original plat and that the area carry the classification heretofore assigned it as "R-2" (Two-Family Residential District) area according to the Zoning Regulations of the City of Columbus, Nebraska; that Luke Armstrong Subdivision Development Agreement attached hereto as Exhibit "A" is hereby approved and accepted, and the mayor is hereby authorized to sign said development agreement.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

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

LUKE ARMSTRONG ADDITION
DEVELOPMENT AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of _____, 2021, by and between KENNETH ARMSTRONG, (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 Luke Armstrong Addition, a Subdivision of Lots 2, 3, and 4, Whispering Springs 2nd 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 .93 acres of property.

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

SECTION I

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

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

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

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

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

E. The water distribution system, including, but not limited to: mains, hydrants and valves shall be constructed according to city standards within dedicated right-of-way and easements per plat (Exhibit "A") on water plan prepared by a Nebraska Licensed Civil Engineer. The Subdivider will be responsible for the design, financing and construction of said water distribution improvements. The entire cost of the water distribution improvements shall be paid by the Subdivider, with exception of water mains located in a dedicated right-of-way or easement area that are greater than six (6) inches. In such case, the cost over 6-inches shall be paid for by the City subject to the final approval of plans and specifications by the City.

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

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

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

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

J. Grading for the Area to be Developed shall be completed by the Subdivider at the Subdivider's expense pursuant to the drainage plan elevations to be provided by Merlin Lindahl and submitted with the Final Plat. Post construction storm water management systems shall be

installed and maintained and fully functional in accordance with the City of Columbus Code of Ordinances, Chapter 53, at Subdivider's expense. Subdivider agrees to obtain a Nebraska Department of Environmental Quality, National Pollutant Discharge Elimination System, Construction Storm Water Notice of Intent (NOI), including the Storm Water Pollution Prevention Plan (SWPPP), prior to disturbing more than one acre. The Subdivider shall provide a copy of the NOI and SWPPP along with the name and contact information of the certified person/firm providing the inspections to the City as part of the City's Municipal Storm Sewer Separation System requirements. If less than one acre is disturbed, the Subdivider shall complete a small lot NOI and SWPPP.

SECTION II

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

SECTION III

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

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

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

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

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

SECTION IV

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

SECTION V

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

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

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

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

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

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

SECTION VI

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

the City Council the deadline will be extended pursuant to the new deadline set by the City Council.

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

ATTEST:

CITY OF COLUMBUS

CITY CLERK

MAYOR

Date

APPROVED AS TO FORM

CITY ATTORNEY

SUBDIVIDER

Kenneth Armstrong

Dated this ___ day of _____, 2021.

STATE OF NEBRASKA)

) ss:

COUNTY OF PLATTE)

On this ___ day of _____, 2021, before me a Notary Public, duly commissioned and qualified in and for said County, appeared Kenneth Armstrong, 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

13.E. Application of Granville Custom Homes, Inc. for preliminary plat of Frontier Park 2nd Addition (north of Armory Drive west of Kozy Drive). (Planning Commission recommends approval.)

The City of **Columbus**

MEMORANDUM

DATE: November 4, 2021
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Frontier Park 2nd Subdivision – Preliminary and Final Plat

RECOMMENDATION:

I recommend the approval of the preliminary and final plat of Frontier Park 2nd Subdivision as it is amenable with the adjacent land use, consistent with the Frontier Park master plan, and is in accordance with the Unified Land Development Ordinance.

DISCUSSION:

The subdivision consists of 17 residential lots, paving and utility extensions, and will utilize the Frontier Regional Stormwater Treatment Facility.

The subdivision is within the corporate limits.

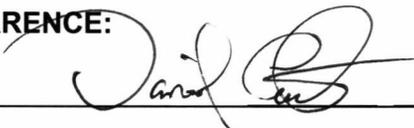
FISCAL IMPACT:

Minor costs for street and utility maintenance.

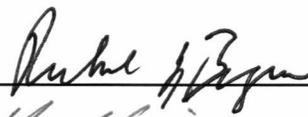
ALTERNATIVE:

Do not approve.

CONCURRENCE:

By:  _____

SIGNATURE:

By:  _____

Approved By:  _____

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

DATE: October 15, 2021

NAME OF SUBDIVISION: Frontier Park 2nd Addition

NAME OF PROPERTY OWNER: 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: 17

ADDRESS OF SUBDIVISION: PID 710016856 Located north of Armory Drive 350' ± west of Kozy Drive

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

Owner or Owner's Representative

Attorney / Legal Counsel for Applicant

Development Agreement submitted on: _____

City Attorney

Neal Valorz – nvalorz@1492law.com

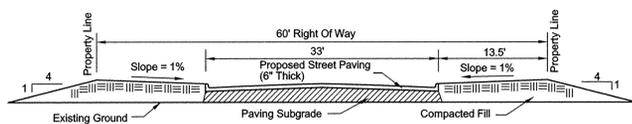
Gene G. Schumacher – gschum@1492law.com

PRELIMINARY PLAT
FRONTIER PARK 2nd ADDITION

TO THE CITY OF COLUMBUS, LOCATED IN THE N1/2 OF THE NW1/4
 OF THE SW1/4, SECTION 15, T17N, R1E OF THE 6th P.M.,
 PLATTE COUNTY, NEBRASKA



KEY MAP
1"=500'



TYPICAL STREET EMBANKMENT CROSS SECTION
NTS

STF Identification Number (Assigned By City)	STF Type	STF Location (Lat./Long.)	Drainage Area (Acres)	Design WQCV (cf)	WQCV (cf) Provided
	Detention Pond	41°26'37" N 97°18'18" W	4.44	7,291	124,498 By City

LEGEND

- Proposed 6" PVC DR18 Water Main
- Proposed 8" Sanitary Sewer Main
- Proposed Storm Sewer Main
- Proposed Drainage
- Proposed Sanitary Sewer Manhole
- Proposed Top Of Integral Curb Elevation
- Proposed Finished Earthwork Elevation
- Proposed Water Valve

LEGAL DESCRIPTION

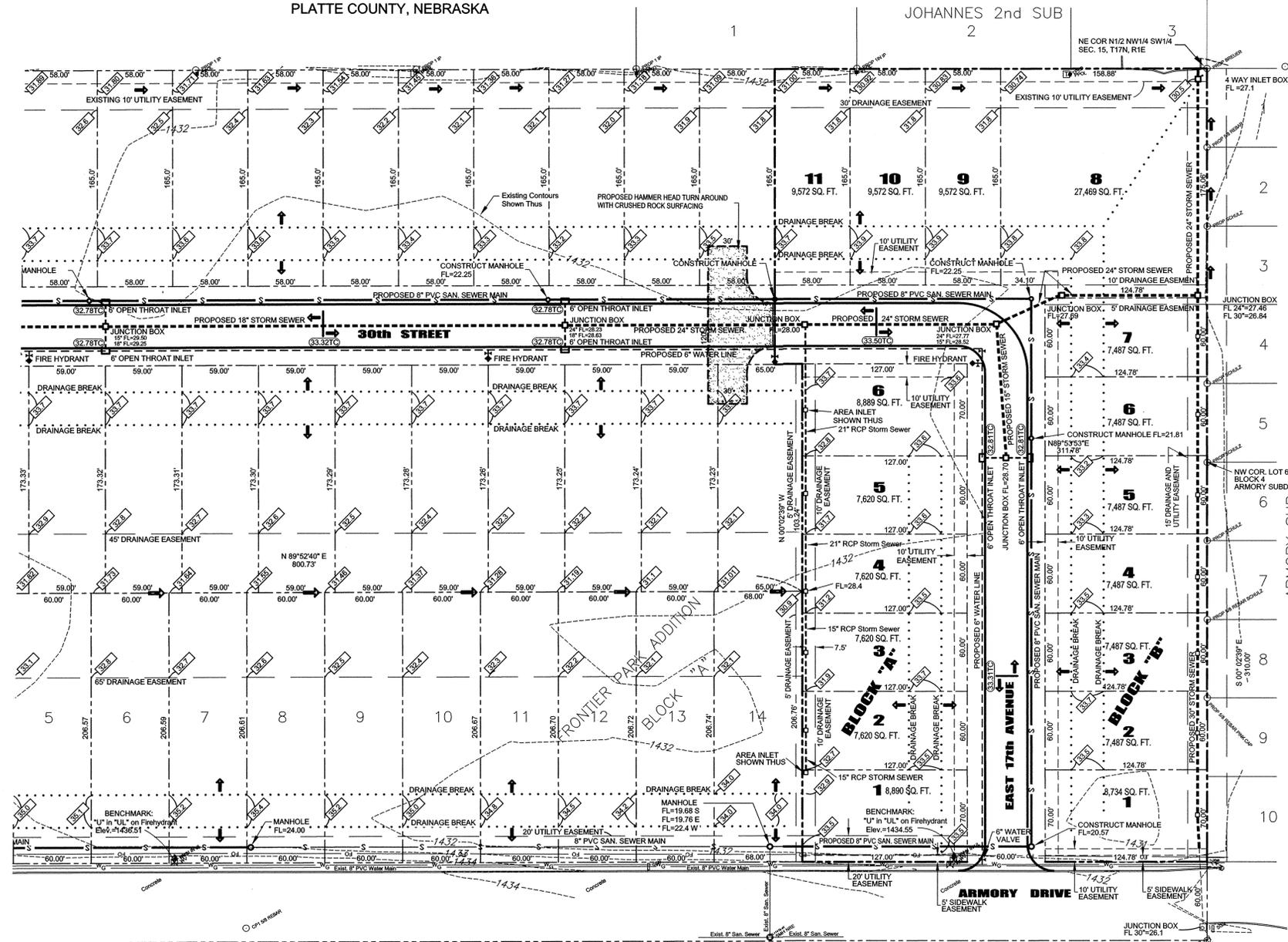
A tract of land located in the N 1/2 of the NW 1/4 of Section 15, T17N, R1E of the 6th P.M., Platte County, Nebraska, more particularly described as follows:
 Commencing at the southeast corner of the N 1/2 of the NW 1/4 of the SW 1/4 of Section 15, T17N, R1E of the 6th P.M., Platte County, Nebraska, and assuming the east line of said N 1/2 to have a bearing of N 00°02'39" W; thence N 00°02'39" W, on said east line of the N 1/2, a distance of 60.00 feet, to the southwest corner of Lot 10, Block A, Armory Subdivision, City of Columbus, Nebraska, said point being the point of beginning; thence S 89°53'53" W, on the north right-of-way line of Armory Drive, a distance of 311.78 feet, to the southeast corner of Lot 14, Block A, Frontier Park Addition, City of Columbus, Nebraska; thence N 00°02'39" W, on the east line of said Lot 14, a distance of 206.76 feet, to the northeast corner of said Lot 14; thence continuing N 00°02'39" W, a distance of 173.22 feet; thence S 89°53'20" W, a distance of 21.10 feet; thence N 00°02'39" W, a distance of 225.03 feet, to a point on the south line of Johannes 2nd Subdivision, City of Columbus, Nebraska; thence N 89°53'20" E, on the south of Johannes 2nd Subdivision, a distance of 332.87 feet, to the northwest corner of Lot 1, Block A, Armory Subdivision, City of Columbus, Nebraska; thence S 00°02'39" E, on the west line of Armory Subdivision, a distance of 605.06 feet, to the point of beginning, containing 4.44 acres, more or less.

SURVEYOR'S CERTIFICATE

I, Lynn D. Birkel, a registered surveyor of the State of Nebraska, hereby certify that this Preliminary Plat of FRONTIER PARK 2nd ADDITION, was made under my direction.



Lynn D. Birkel
 Lynn D. Birkel, Nebraska L.S. #497
 GILMORE & ASSOCIATES, INC.



PLANNING COMMISSION

This preliminary plat of FRONTIER PARK 2nd ADDITION to the City of Columbus, Nebraska, approved by the Planning Commission this ___ day of _____, 2021.

Chairman _____

CITY COUNCIL APPROVAL

This preliminary plat of FRONTIER PARK 2nd ADDITION to the City of Columbus, Nebraska, approved by the City Council this ___ day of _____, 2021.

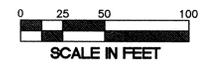
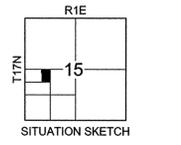
City Clerk _____

Mayor _____

EXISTING ZONING: R-2
 PROPOSED ZONING: R-2

OWNER:
 GRANVILLE CUSTOM HOMES, INC.
 4514 HOWARD BLVD.
 COLUMBUS, NE 68601
 Ph: 402-276-3476
 Email: steven@granville-homes.com

SURVEYOR/ENGINEER:
 GILMORE & ASSOCIATES, INC.
 2670 33RD AVENUE
 P.O. Box 565
 COLUMBUS, NE 68601
 Ph: 402-564-2807
 Email: lbirkel@gilmore-engineering.com



Diggers Hotline of Nebraska 1-800-331-5866

GILMORE & ASSOCIATES, INC.
 Engineers - Surveyors

FRONTIER PARK 2nd ADDITION
 COLUMBUS, NEBRASKA
 PRELIMINARY PLAT

DRN BY: LDB
 DATE: 10/15/2021
 SCALE: 1"=50'
 PROJ.: 211.865
 F.B.:
 SHEET: 1 of 1

REVISIONS

Engineers - Surveyors

PRELIMINARY PLAT

1 of 1

13.F. Public hearing - Application of Granville Custom Homes, Inc. for final plat and development agreement of Frontier Park 2nd Addition (north of Armory Drive west of Kozy Drive). (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, November 15, 2021, at 7 p.m. in the Council Chambers, 1369 25th Avenue, Columbus, Nebraska, on the final plat and development agreement of Frontier Park 2nd Addition, a tract of land located in the N 1/2 of the NW 1/4 of the SW 1/4 of Section 15, T17N, R1E of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Commencing at the southeast corner of the N 1/2 of the NW 1/4 of the SW 1/4 of Section 15, T17N, R1E of the 6th P.M., Platte County, Nebraska, and assuming the east line of said N 1/2 to have a bearing of N 00°02'39" W; thence N 00°02'39" W, on said east line of the N 1/2, a distance of 60.00 feet, to the southwest corner of Lot 10, Block A, Armory Subdivision, City of Columbus, Nebraska, said point being the point of beginning; thence S 89°53'53" W, on the north right-of-way line of Armory Drive, a distance of 311.78 feet, to the southeast corner of Lot 14, Block A, Frontier Park Addition, City of Columbus, Nebraska; thence N 00°02'39" W, on the east line of said Lot 14, a distance of 206.76 feet, to the northeast corner of said Lot 14; thence continuing N 00°02'39" W, a distance of 173.22 feet; thence S 89°53'20" W, a distance of 21.10 feet; thence N 00°02'39" W, a distance of 225.03 feet, to a point on the south line of Johannes 2nd Subdivision, City of Columbus, Nebraska; thence N 89°53'20" E, on the south of Johannes 2nd Subdivision, a distance of 332.87 feet, to the northwest corner of Lot 1, Block A, Armory Subdivision, City of Columbus, Nebraska; thence S 00°02'39" E, on the west line of Armory Subdivision, a distance of 605.06 feet, to the point of beginning, containing 4.44 acres, more or less (north of Armory Drive and west of Kozy Drive) and at said time and place you may appear and be heard.

CITY OF COLUMBUS, NEBRASKA
Janelle Kline, City Clerk

Publish: 11:04:21
Two Affidavits of Publication

The City of **Columbus**

MEMORANDUM

DATE: November 4, 2021
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Frontier Park 2nd Subdivision – Preliminary and Final Plat

RECOMMENDATION:

I recommend the approval of the preliminary and final plat of Frontier Park 2nd Subdivision as it is amenable with the adjacent land use, consistent with the Frontier Park master plan, and is in accordance with the Unified Land Development Ordinance.

DISCUSSION:

The subdivision consists of 17 residential lots, paving and utility extensions, and will utilize the Frontier Regional Stormwater Treatment Facility.

The subdivision is within the corporate limits.

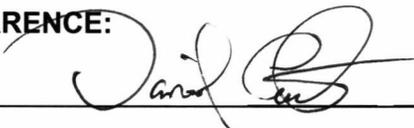
FISCAL IMPACT:

Minor costs for street and utility maintenance.

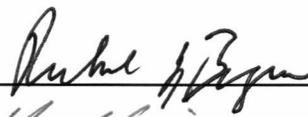
ALTERNATIVE:

Do not approve.

CONCURRENCE:

By:  _____

SIGNATURE:

By:  _____

Approved By:  _____

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

DATE: October 15, 2021

NAME OF SUBDIVISION: Frontier Park 2nd Addition

NAME OF PROPERTY OWNER: 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: 17

ADDRESS OF SUBDIVISION: PID 710016856 Located north of Armory Drive 350' ± west of Kozy Drive

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

Steven Ramaekers

Attorney / Legal Counsel for Applicant

Development Agreement submitted on: 10-15-21

City Attorney

Neal Valorz – nvalorz@1492law.com

Gene G. Schumacher – gschum@1492law.com

13.F.1. Resolution No. R21-149 approving final plat and development agreement.

RESOLUTION NO. R21-149

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A TRACT OF LAND LOCATED IN THE N 1/2 OF THE NW 1/4 OF THE SW 1/4 OF SECTION 15, T17N, R1E OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF THE N 1/2 OF THE NW 1/4 OF THE SW 1/4 OF SECTION 15, T17N, R1E OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, AND ASSUMING THE EAST LINE OF SAID N 1/2 TO HAVE A BEARING OF N 00°02'39" W; THENCE N 00°02'39" W, ON SAID EAST LINE OF THE N 1/2, A DISTANCE OF 60.00 FEET, TO THE SOUTHWEST CORNER OF LOT 10, BLOCK A, ARMORY SUBDIVISION, CITY OF COLUMBUS, NEBRASKA, SAID POINT BEING THE POINT OF BEGINNING; THENCE S 89°53'53" W, ON THE NORTH RIGHT-OF-WAY LINE OF ARMORY DRIVE, A DISTANCE OF 311.78 FEET, TO THE SOUTHEAST CORNER OF LOT 14, BLOCK A, FRONTIER PARK ADDITION, CITY OF COLUMBUS, NEBRASKA; THENCE N 00°02'39" W, ON THE EAST LINE OF SAID LOT 14, A DISTANCE OF 206.76 FEET, TO THE NORTHEAST CORNER OF SAID LOT 14; THENCE CONTINUING N 00°02'39" W, A DISTANCE OF 173.22 FEET; THENCE S 89°53'20" W, A DISTANCE OF 21.10 FEET; THENCE N 00°02'39" W, A DISTANCE OF 225.03 FEET, TO A POINT ON THE SOUTH LINE OF JOHANNES 2ND SUBDIVISION, CITY OF COLUMBUS, NEBRASKA; THENCE N 89°53'20" E, ON THE SOUTH OF JOHANNES 2ND SUBDIVISION, A DISTANCE OF 332.87 FEET, TO THE NORTHWEST CORNER OF LOT 1, BLOCK A, ARMORY SUBDIVISION, CITY OF COLUMBUS, NEBRASKA; THENCE S 00°02'39" E, ON THE WEST LINE OF ARMORY SUBDIVISION, A DISTANCE OF 605.06 FEET, TO THE POINT OF BEGINNING, CONTAINING 4.44 ACRES, MORE OR LESS HEREAFTER TO BE KNOWN AS FRONTIER PARK 2ND ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; APPROVING THE PLAT THEREOF, AND APPROVING AND ACCEPTING THE FRONTIER PARK 2ND ADDITION 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:

A tract of land located in the N 1/2 of the NW 1/4 of the SW 1/4 of Section 15, T17N, R1E of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Commencing at the southeast corner of the N 1/2 of the NW 1/4 of the SW 1/4 of Section 15, T17N, R1E of the 6th P.M., Platte County, Nebraska, and assuming the east line of said N 1/2 to have a bearing of N 00°02'39" W; thence N 00°02'39" W, on said east line of the N 1/2, a distance of 60.00 feet, to the southwest corner of Lot 10, Block A, Armory Subdivision, City of Columbus, Nebraska, said point being the point of beginning; thence S 89°53'53" W, on the north right-of-way line of Armory Drive, a distance of 311.78 feet, to the southeast corner of Lot 14, Block A, Frontier Park Addition, City of Columbus, Nebraska; thence N 00°02'39" W, on the east line of said Lot 14, a distance of 206.76 feet, to the northeast corner of said Lot 14; thence continuing N 00°02'39" W, a distance of 173.22 feet; thence S 89°53'20" W, a distance of 21.10 feet; thence N 00°02'39" W, a distance of 225.03 feet, to a point on the south line of Johannes 2nd Subdivision, City of Columbus, Nebraska; thence N 89°53'20" E, on the south of Johannes 2nd Subdivision, a distance of 332.87 feet, to the northwest corner of Lot 1, Block A, Armory Subdivision, City of Columbus, Nebraska; thence S 00°02'39" E, on the west line of Armory Subdivision, a distance of 605.06 feet, to the point of beginning, containing 4.44 acres, more or less.

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 Frontier Park 2nd Addition to 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 of Lynn D. Birkel, RLS #497, under the date October 15, 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 "R-2" 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 mains to serve said addition and to pay all costs for laying such water and sewer mains with the subdivision itself, to pave the streets and ways according to the regulations of the City of Columbus and the requirements of the city engineer and deliver the same to the City 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 Frontier Park 2nd Addition to 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 "R-2" Zoning District according to the Zoning Regulation of the City of Columbus, Nebraska; that the Frontier Park 2nd Addition 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:

A tract of land located in the N 1/2 of the NW 1/4 of the SW 1/4 of Section 15, T17N, R1E of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Commencing at the southeast corner of the N 1/2 of the NW 1/4 of the SW 1/4 of Section 15, T17N, R1E of the 6th P.M., Platte County, Nebraska, and assuming the east line of said N 1/2 to have a bearing of N 00°02'39" W; thence N 00°02'39" W, on said east line of the N 1/2, a distance of 60.00 feet, to the southwest corner of Lot 10, Block A, Armory Subdivision, City of Columbus, Nebraska, said point being the point of beginning; thence S 89°53'53" W, on the north right-of-way line of Armory Drive, a distance of 311.78 feet, to the southeast corner of Lot 14, Block A, Frontier Park Addition, City of Columbus, Nebraska; thence N 00°02'39" W, on the east line of said Lot 14, a distance of 206.76 feet, to the northeast corner of said Lot 14; thence continuing N 00°02'39" W, a distance of 173.22 feet; thence S 89°53'20" W, a distance of 21.10 feet; thence N 00°02'39" W, a distance of 225.03 feet, to a point on the south line of Johannes 2nd Subdivision, City of Columbus, Nebraska; thence N 89°53'20" E, on the south of Johannes 2nd Subdivision, a distance of 332.87 feet, to the northwest corner of Lot 1, Block A, Armory Subdivision, City of Columbus, Nebraska; thence S 00°02'39" E, on the west line of Armory Subdivision, a distance of 605.06 feet, to the point of beginning, containing 4.44 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 Addition, under the name of Frontier Park 2nd Addition to 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 October 15, 2021, and certified by Lynn D. Birkel, registered land surveyor, is attached hereto.

Said owner hereby dedicates the streets, avenues, and easement areas set out and described on said plat to the use and benefit of the public, together with a perpetual easement for storm-water drainage and 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 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, 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

**FRONTIER PARK 2ND ADDITION
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 FRONTIER PARK 2nd 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 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 4.08 acres of property.

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

SECTION I

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

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

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

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

D. The water distribution system, including, but not limited to: mains, hydrants and valves shall be constructed according to city standards within dedicated street rights-of-way and easement 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.

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

F. 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.

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

H. 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.

I. Grading for the Area to be Developed shall be completed by the Subdivider at the Subdivider's expense pursuant to the drainage and grading plan elevations to be provided by Gilmore and Associates and submitted with the Final Plat. Post construction storm water management systems shall be installed and maintained and fully functional in accordance with the City of Columbus Code of Ordinances, Chapter 53, 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, SWPPP, and name and contact information of the certified person/firm providing the inspections to the City as part of the City's Municipal Storm Sewer Separation System requirements. If less than one acre is disturbed, the Subdivider shall complete a Small Lot NOI SWPPP.

J. Subdivider agrees to not object to the creation of a possible Storm Sewer Extension District which would include a regional storm water treatment facility.

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.

-5-
SECTION V

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

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

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

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

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

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

SECTION VI

The Subdivider shall install all public improvements within a time period of two (2) years after the signing of this Development Agreement, except that sidewalks directly in front of houses 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.G. Application of Columbus Community Hospital and City of Columbus for preliminary plat of Sunset Park Subdivision (42 Street east of 48 Avenue). (Planning Commission recommends approval.)

The City of **Columbus**

MEMORANDUM

DATE: November 4, 2021
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Sunset Park Subdivision – Preliminary and Final Plat

RECOMMENDATION:

I recommend the approval of the preliminary and final plat of Sunset Park Subdivision as it is amenable with the adjacent land use and is in accordance with the Unified Land Development Ordinance.

DISCUSSION:

The subdivision consists of 2 lots, one of Sunset Park including Lake Esther and the other is parcel of property owned by the Columbus Community Hospital. The subdivision is within the corporate limits.

FISCAL IMPACT:

None

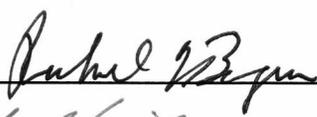
ALTERNATIVE:

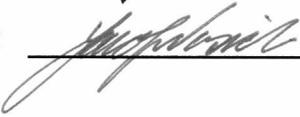
Do not approve.

CONCURRENCE:

By:  _____

SIGNATURE:

By:  _____

Approved By:  _____

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

DATE: 10/18/21

NAME OF SUBDIVISION: SUNSET PARK SUBDIVISION

NAME OF PROPERTY OWNER: Columbus Community Hospital/ City of Columbus

CONTACT INFORMATION:

NAME OF REPRESENTATIVE OR PROPERTY OWNER: City of Columbus/Columbus Community Hospital Inc.

ADDRESS OF REPRESENTATIVE OR PROPERTY OWNER: 2424 14th Street Columbus Ne.

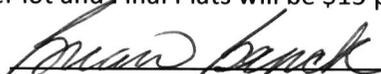
PHONE NUMBER: 402-562-4267

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: _____

NUMBER OF LOTS IN SUBDIVISION: 2

ADDRESS OF SUBDIVISION: 3974 41st Ave.

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



Owner or Owner's Representative

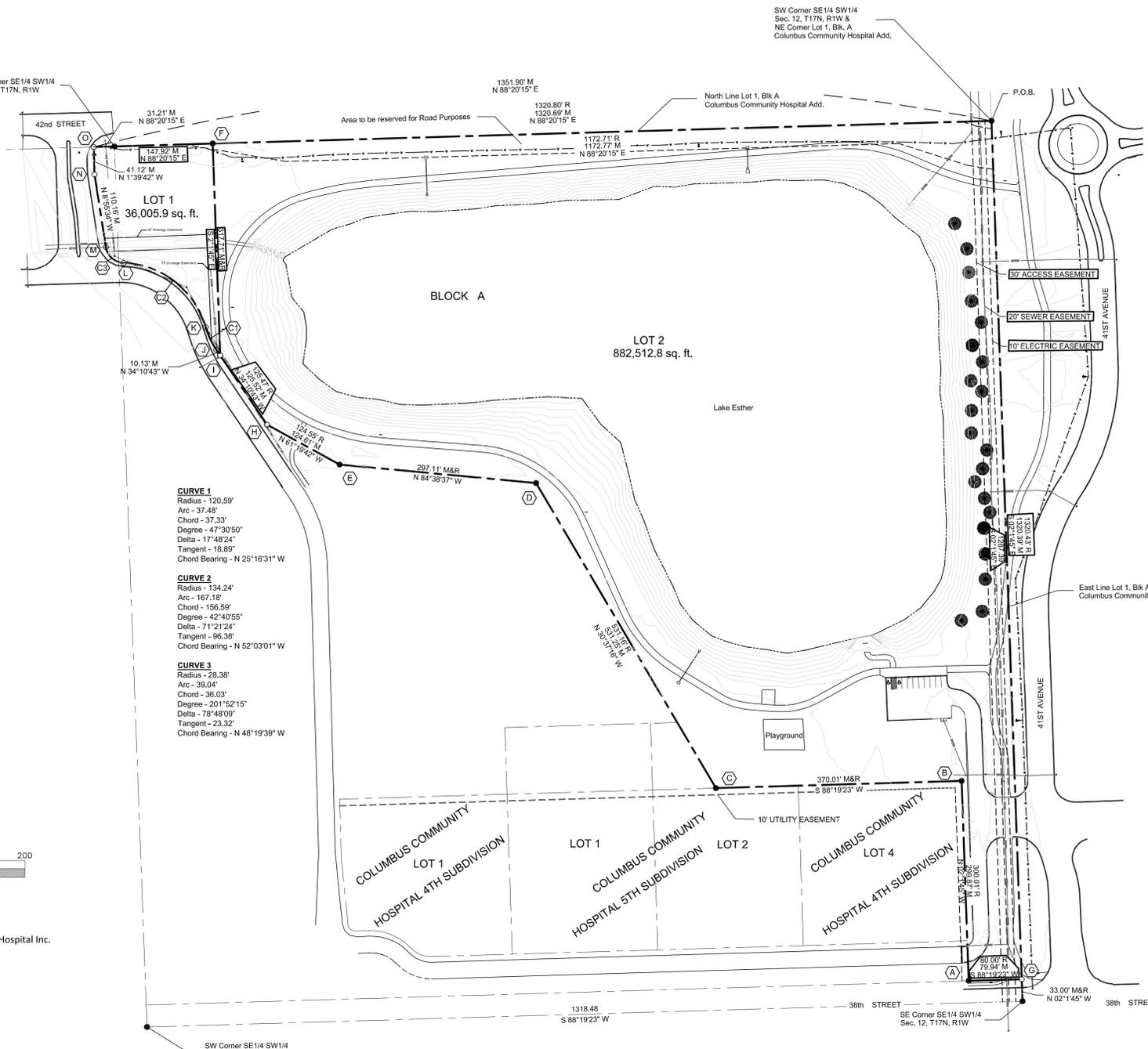
Attorney / Legal Counsel for Applicant

Development Agreement submitted on: _____

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

**PRELIMINARY PLAT
SUNSET PARK SUBDIVISION**

A Subdivision of Part of Lot 1, Block A,
Columbus Community Hospital Addition,
A Subdivision of Part of Lot 1, Block A,



SURVEYOR'S CERTIFICATE

I, Brian D. Benck, a Registered Surveyor of the State of Nebraska, hereby certify that this Preliminary Plat of SUNSET PARK SUBDIVISION was made under my direction.

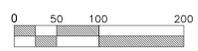
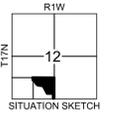
Brian D. Benck, Nebraska L.S. #536



1" = 100'
10/15/21
BDB
DWG
F.B.

LEGEND

- - Monument Found
- - Set 5/8" x 3/4" I.B. with Survey Cap
- R - Recorded Distance
- M - Measured Distance



OWNER:
COLUMBUS Community Hospital Inc.
4580 38th Street
P.O. Box 1800
Columbus, NE 68602

OWNER:
City of Columbus
2424 14th Street
P.O. Box 1677
Columbus, NE 68602

SURVEYOR:
Brian D. Benck
City of Columbus
2424 14th Street
P.O. Box 1677
Columbus, NE 68602

PROPOSED ZONING: UC
PRESENT ZONING: UC

PLANNING COMMISSION APPROVAL

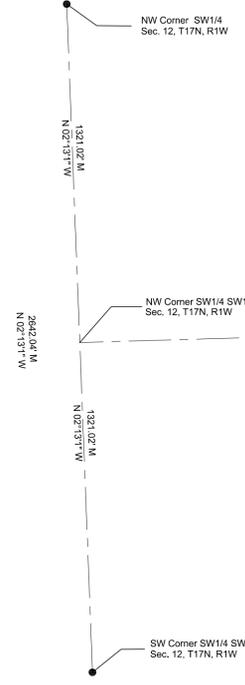
This Preliminary Plat of SUNSET PARK SUBDIVISION to the City of Columbus, Nebraska, approved by the Planning Commission this ____ day of _____, 2021.

Chairman _____

CITY COUNCIL APPROVAL

This Preliminary Plat of SUNSET PARK SUBDIVISION to the City of Columbus, Nebraska, approved by the City Council this ____ day of _____, 2021.

City Clerk _____ Mayor _____



This plat was prepared at the request of Columbus Community Hospital Inc.

Field Notes

NW Corner SW1/4 Sec. 12 T17N R1W: Found Mag Nail in washer in concrete as recorded by Thomas A. Tremel, L.S. #455. 58.60' NW to the southwest corner bridge deck 58.16' NE to the southeast corner bridge deck 44.35' SE to "X" nails in power pole On centerline 48th Avenue north-south

NW Corner SW1/4 SW1/4 Sec. 12 T17N R1W: Set Magg Nail in washer in concrete midway and online between 1/4 section corners. 64.97' ESE to center sanitary sewer manhole lid 74.58' NNW to center storm sewer manhole lid 100.25' NNE to center sanitary sewer manhole In centerline 48th Avenue north-south

SW Corner SW1/4 SW1/4 Sec. 12 T17N R1W: Found "Survey Mark" in concrete on the south side of monument well. 19.58' NW to center of water valve 24.82' SSE to center sanitary sewer manhole 48.30' SE to "X" nails in power pole On centerline 48th Avenue north-south

NW Corner SE1/4 SW1/4 Sec. 12 T17N R1W: Found 1" iron pipe with plastic cap as recorded on survey by Thomas A. Tremel, L.S. #455 dated June 27, 2003. 21.76' N to "X" nails in fence post 7.23' E to "X" nails in fence post 0.45' W to "X" nails in fence post On range of fence line east-west

NE Corner SE1/4 SW1/4 Sec. 12 T17N R1W: Found 1" iron pipe with plastic cap as recorded on survey by Thomas A. Tremel, L.S. #455 dated June 27, 2003. 3.74' S to "X" nails in corner fence post 4.65' N to "X" nails in fence post On range of fence line west

SW Corner SE1/4 SW1/4 Sec. 12 T17N R1W: Found rebar with aluminum cap in monument well as recorded by Thomas A. Tremel. 28.99' SW to "Survey Mark" in top of curb 43.48' SE to "Survey Mark" in top of curb 22.51' NE to "Survey Mark" in top of curb 9.3' E to centerline 45th Avenue south

SE Corner SE1/4 SW1/4 Sec. 12 T17N R1W: Found "Survey Mark" in washer in concrete as recorded by Thomas A Tremel L.S. #455. 32.12' S to "X" nails in power pole 33.30' NW to chiseled "X" in concrete south of manhole 6.7' W to range of power poles east-west 86.67' NW to rebar with plastic cap

At "A" thru "F" found rebar with plastic cap as recorded on survey by Thomas A. Tremel., L.S. #455 dated June 17, 2008. At "G" thru "O" set 5/8" rebar with plastic cap at distances shown.

LEGAL DESCRIPTION

A tract of land located in Part of Lot 1, Block A, Columbus Community Hospital Addition to the City of Columbus, Platte County, Nebraska described as follows:

Beginning at the Northeast corner Lot 1, Block A, Columbus Community Hospital Addition to the City of Columbus, Platte County, Nebraska and assuming the east line of said Lot 1 to have a bearing of S 02°01'45" E; thence S 02°01'45" E and on said east line 1287.89 feet to the Southeast Corner of said Lot 1; thence S 88°19'23" W and on the south line said Lot 1, 79.94 feet to a point; thence N 02°01'45" W and on the southerly extension of the east line of Lot 4, Columbus Community Hospital 4th Subdivision to the City of Columbus, Platte County, Nebraska, 299.87 feet to the Northeast Corner said Lot 4; thence S 88°19'23" W and on the north line said 4th Subdivision, 370.01 feet to a point on the northeasterly line Lot 2, Columbus Community Hospital 5th Subdivision to the City of Columbus, Platte County, Nebraska; thence N 30°37'16" W and on the northwesterly extension of said northeasterly line, 531.25 feet; thence N 84°38'37" W, 297.11 feet; thence N 61°19'42" W, 124.61 feet; thence N 34°10'43" W, 135.65 feet; thence northwesterly, 37.48 feet on a 120.59 foot radius curve concave northeasterly with a chord bearing and distance of, N 25°16'31" W, 37.33 feet; thence northwesterly, 167.18 feet on a 134.24 foot radius curve concave southwesterly with a chord bearing and distance of, N 52°03'01" W, 156.59 feet; thence northwesterly 39.04 feet on a 28.38 foot radius curve concave northeasterly with a chord bearing and distance of N48°19'39" W, 36.03 feet; thence N 08°55'34" W, 110.16 feet; thence N 01°39'42" W, 41.12 feet to a point on the north line said Lot 1; thence N 88°20'15" E and on said north line, 1351.90 feet to the Point of Beginning, containing 21.09 acres more or less.

City of Columbus
2424 14th Street
P.O. Box 1677
Columbus, NE 68602



PRELIMINARY PLAT
SUNSET PARK SUBDIVISION
to the City of Columbus
Platte County, Nebraska

DRN BY	BDB
DATE	10/15/21
SCALE	1=100
PROJ.	
F.B.	
SHEET	1 of 1

13.H. Public hearing - Application of Columbus Community Hospital and City of Columbus for final plat of Sunset Park Subdivision (42 Street east of 48 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, November 15, 2021, at 7 p.m. in the Council Chambers, 1369 25th Avenue, Columbus, Nebraska, on the final plat and development agreement of Sunset Park Subdivision, a tract of land located in Part of Lot 1, Block A, Columbus Community Hospital Addition to the City of Columbus, Platte County, Nebraska described as follows: Beginning at the Northeast corner Lot 1, Block A, Columbus Community Hospital Addition to the City of Columbus, Platte County, Nebraska, and assuming the east line of said Lot 1 to have a bearing of S 02°01'45" E; thence S 02°01'45" E and on said east line 1287.89 feet to the Southeast Corner of said Lot 1; thence S 88°19'23" W and on the south line said Lot 1, 79.94 feet to a point; thence N 02°01'45" W and on the southerly extension of the east line of Lot 4, Columbus Community Hospital 4th Subdivision to the City of Columbus, Platte County, Nebraska, 299.87 feet to the Northeast Corner said Lot 4; thence S 88°19'23" W and on the north line said 4th Subdivision, 370.01 feet to a point on the northeasterly line Lot 2, Columbus Community Hospital 5th Subdivision to the City of Columbus, Platte County, Nebraska; thence N 30°37'16" W and on the northwesterly extension of said northeasterly line, 531.25 feet; thence N 84°38'37" W, 297.11 feet; thence N 61°19'42" W, 124.61 feet; thence N 34°10'43" W, 135.65 feet; thence northwesterly, 37.48 feet on a 120.59 foot radius curve concave northeasterly with a chord bearing and distance of, N 25°16'31" W, 37.33 feet; thence northwesterly, 167.18 feet on a 134.24 foot radius curve concave southwesterly with a chord bearing and distance of, N 52°03'01" W, 156.59 feet; thence northwesterly 39.04 feet on a 28.38 foot radius curve concave northeasterly with a chord bearing and distance of N48°19'39" W , 36.03 feet; thence N 08°55'34" W, 110.16 feet; thence N 01°39'42" W, 41.12 feet to a point on the north line said Lot 1; thence N 88°20'15" E and on said north line, 1351.90 feet to the Point of Beginning, containing 21.09 acres more or less (42 Street and east of 48 Avenue) and at said time and place you may appear and be heard.

CITY OF COLUMBUS, NEBRASKA
Janelle Kline, City Clerk

Publish: 11:04:21
Two Affidavits of Publication

The City of **Columbus**

MEMORANDUM

DATE: November 4, 2021
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Sunset Park Subdivision – Preliminary and Final Plat

RECOMMENDATION:

I recommend the approval of the preliminary and final plat of Sunset Park Subdivision as it is amenable with the adjacent land use and is in accordance with the Unified Land Development Ordinance.

DISCUSSION:

The subdivision consists of 2 lots, one of Sunset Park including Lake Esther and the other is parcel of property owned by the Columbus Community Hospital. The subdivision is within the corporate limits.

FISCAL IMPACT:

None

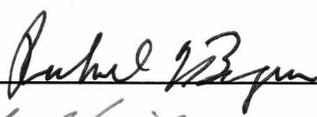
ALTERNATIVE:

Do not approve.

CONCURRENCE:

By:  _____

SIGNATURE:

By:  _____

Approved By:  _____

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

DATE: 10/18/21

NAME OF SUBDIVISION: SUNSET PARK SUBDIVISION

NAME OF PROPERTY OWNER: Columbus Community Hospital/ City of Columbus

CONTACT INFORMATION:

NAME OF REPRESENTATIVE OR PROPERTY OWNER: City of Columbus/Columbus Community Hospital Inc.

ADDRESS OF REPRESENTATIVE OR PROPERTY OWNER: 2424 14th Street Columbus Ne.

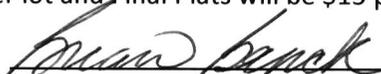
PHONE NUMBER: 402-562-4267

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: _____

NUMBER OF LOTS IN SUBDIVISION: 2

ADDRESS OF SUBDIVISION: 3974 41st Ave.

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



Owner or Owner's Representative

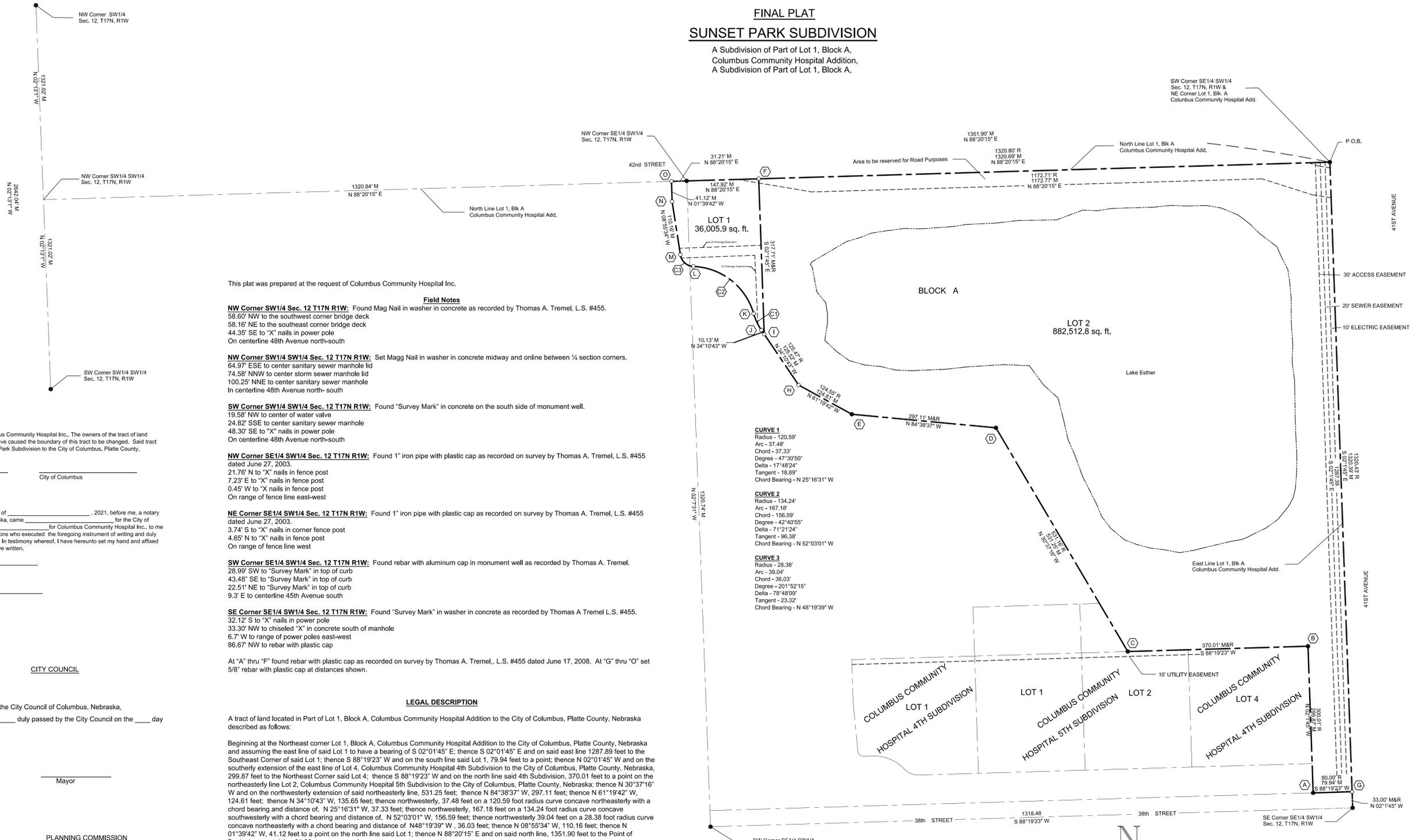
Attorney / Legal Counsel for Applicant

Development Agreement submitted on: _____

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

FINAL PLAT
SUNSET PARK SUBDIVISION

A Subdivision of Part of Lot 1, Block A,
Columbus Community Hospital Addition,
A Subdivision of Part of Lot 1, Block A,



This plat was prepared at the request of Columbus Community Hospital Inc.

Field Notes

NW Corner SW1/4 Sec. 12 T17N R1W: Found Mag Nail in washer in concrete as recorded by Thomas A. Tremel, L.S. #455.
58.60' NW to the southwest corner bridge deck
58.16' NE to the southeast corner bridge deck
44.35' SE to "X" nails in power pole
On centerline 48th Avenue north-south

NW Corner SW1/4 SW1/4 Sec. 12 T17N R1W: Set Magg Nail in washer in concrete midway and online between 1/4 section corners.
64.97' ESE to center sanitary sewer manhole lid
74.58' NNW to center storm sewer manhole lid
100.25' NNE to center sanitary sewer manhole
In centerline 48th Avenue north-south

SW Corner SW1/4 SW1/4 Sec. 12 T17N R1W: Found "Survey Mark" in concrete on the south side of monument well.
19.58' NW to center of water valve
24.82' SSE to center sanitary sewer manhole
48.30' SE to "X" nails in power pole
On centerline 48th Avenue north-south

NW Corner SE1/4 SW1/4 Sec. 12 T17N R1W: Found 1" iron pipe with plastic cap as recorded on survey by Thomas A. Tremel, L.S. #455 dated June 27, 2003.
21.76' N to "X" nails in fence post
7.23' E to "X" nails in fence post
0.45' W to "X" nails in fence post
On range of fence line east-west

NE Corner SE1/4 SW1/4 Sec. 12 T17N R1W: Found 1" iron pipe with plastic cap as recorded on survey by Thomas A. Tremel, L.S. #455 dated June 27, 2003.
3.74' S to "X" nails in corner fence post
4.65' N to "X" nails in fence post
On range of fence line west

SW Corner SE1/4 SW1/4 Sec. 12 T17N R1W: Found rebar with aluminum cap in monument well as recorded by Thomas A. Tremel.
28.99' SW to "Survey Mark" in top of curb
43.48' SE to "Survey Mark" in top of curb
22.51' NE to "Survey Mark" in top of curb
9.3' E to centerline 45th Avenue south

SE Corner SE1/4 SW1/4 Sec. 12 T17N R1W: Found "Survey Mark" in washer in concrete as recorded by Thomas A Tremel L.S. #455.
32.12' S to "X" nails in power pole
33.30' NW to chiseled "X" in concrete south of manhole
6.7' W to range of power poles east-west
86.67' NW to rebar with plastic cap

At "A" thru "F" found rebar with plastic cap as recorded on survey by Thomas A. Tremel, L.S. #455 dated June 17, 2008. At "G" thru "O" set 5/8" rebar with plastic cap at distances shown.

LEGAL DESCRIPTION

A tract of land located in Part of Lot 1, Block A, Columbus Community Hospital Addition to the City of Columbus, Platte County, Nebraska described as follows:

Beginning at the Northeast corner Lot 1, Block A, Columbus Community Hospital Addition to the City of Columbus, Platte County, Nebraska and assuming the east line of said Lot 1 to have a bearing of S 02°01'45" E; thence S 02°01'45" E and on said east line 1287.89 feet to the Southeast Corner of said Lot 1; thence S 88°19'23" W and on the south line said Lot 1, 79.94 feet to a point; thence N 02°01'45" W and on the southerly extension of the east line of Lot 4, Columbus Community Hospital 4th Subdivision to the City of Columbus, Platte County, Nebraska, 239.87 feet to the Northeast Corner said Lot 4; thence S 88°19'23" W and on the north line said 4th Subdivision, 370.01 feet to a point on the northeasterly line Lot 2, Columbus Community Hospital 5th Subdivision to the City of Columbus, Platte County, Nebraska; thence N 30°37'16" W and on the northwesterly extension of said northeasterly line, 531.25 feet; thence N 84°38'37" W, 297.11 feet; thence N 61°19'42" W, 124.61 feet; thence N 34°10'43" W, 135.65 feet; thence northwesterly, 37.48 feet on a 120.59 foot radius curve concave northeasterly with a chord bearing and distance of, N 25°16'31" W, 37.33 feet; thence northwesterly, 167.18 feet on a 134.24 foot radius curve concave southwesterly with a chord bearing and distance of, N 52°03'01" W, 156.59 feet; thence northwesterly 39.04 feet on a 28.38 foot radius curve concave northeasterly with a chord bearing and distance of, N 48°19'39" W, 36.03 feet; thence N 08°55'34" W, 110.16 feet; thence N 01°39'42" W, 41.12 feet to a point on the north line said Lot 1; thence N 88°20'15" E and on said north line, 1351.90 feet to the Point of Beginning, containing 21.09 acres more or less.

SURVEYOR'S CERTIFICATE

STATE OF NEBRASKA)
COUNTY OF PLATTE) ss
CITY OF COLUMBUS)

I, Brian D. Benck, a Registered Land Surveyor of Nebraska, hereby certify that I have accurately surveyed SUNSET PARK SUBDIVISION to the City of Columbus, Nebraska, and that the above and foregoing plat is a true and correct survey thereof and that the lots, blocks, streets, avenues, easements, alleys, and commons and other grounds are well and accurately staked off and marked and correctly designated and shown on the above and foregoing survey.

Dated this _____ day of _____, 2021.

Brian D. Benck, Nebraska LS# 536

SCHOOL DISTRICT

STATE OF NEBRASKA)
COUNTY OF PLATTE) SS

The above plat approved by Columbus Public School District No. 71-0001, Platte County, Nebraska

Attest:

Secretary

President

We the City of Columbus and Columbus Community Hospital Inc., The owners of the tract of land described on this plat, have caused have caused the boundary of this tract to be changed. Said tract shall hereinafter be known as Sunset Park Subdivision to the City of Columbus, Platte County, Nebraska.

Columbus Community Hospital Inc. _____
City of Columbus

State of Nebraska)
County of Platte)

Be it remembered on this _____ day of _____, 2021, before me, a notary public in and for Platte County, Nebraska, came _____ for the City of Columbus and _____ for Columbus Community Hospital Inc., to me personally known to be the same persons who executed the foregoing instrument of writing and duly acknowledged the execution of same. In testimony whereof, I have hereunto set my hand and affixed my notarial seal the day and year above written.

My Commission expires _____

Notary Public

STATE OF NEBRASKA)
COUNTY OF PLATTE) SS
CITY OF COLUMBUS)

The foregoing plat approved by the City Council of Columbus, Nebraska, by Resolution No. _____ duly passed by the City Council on the _____ day of _____, 2021.

Attest:

City Clerk _____
Mayor

PLANNING COMMISSION

STATE OF NEBRASKA)
COUNTY OF PLATTE) SS
CITY OF COLUMBUS)

This plat of SUNSET PARK SUBDIVISION to the City of Columbus, Platte County, Nebraska, approved by the Planning Commission this _____ day of _____, 2021.

Chairman

City of Columbus
2424 14th Street
P.O. Box 1677
Columbus, NE 68602



FINAL PLAT
SUNSET PARK SUBDIVISION
to the City of Columbus
Platte County, Nebraska

DRN BY BDB
DATE 10/15/21
SCALE 1=100
PROJ
F.B.
SHEET

13.H.1. Resolution No. R21-150 approving final plat.

RESOLUTION NO. R21- 150

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A TRACT OF LAND LOCATED IN PART OF LOT 1, BLOCK A, COLUMBUS COMMUNITY HOSPITAL ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER LOT 1, BLOCK A, COLUMBUS COMMUNITY HOSPITAL ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, AND ASSUMING THE EAST LINE OF SAID LOT 1 TO HAVE A BEARING OF S02°01'45"E; THENCE S02°01'45"E AND ON SAID EAST LINE 1287.89 FEET TO THE SOUTHEAST CORNER OF SAID LOT 1; THENCE S88°19'23"W AND ON THE SOUTH LINE SAID LOT 1, 79.94 FEET TO A POINT; THENCE N02°01'45"W AND ON THE SOUTHERLY EXTENSION OF THE EAST LINE OF LOT 4, COLUMBUS COMMUNITY HOSPITAL 4TH SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, 299.87 FEET TO THE NORTHEAST CORNER SAID LOT 4; THENCE S88°19'23"W AND ON THE NORTH LINE SAID 4TH SUBDIVISION, 370.01 FEET TO A POINT ON THE NORTHEASTERLY LINE LOT 2, COLUMBUS COMMUNITY HOSPITAL 5TH SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE N30°37'16"W AND ON THE NORTHWESTERLY EXTENSION OF SAID NORTHEASTERLY LINE, 531.25 FEET; THENCE N84°38'37"W, 297.11 FEET; THENCE N61°19'42"W, 124.61 FEET; THENCE N34°10'43"W, 135.65 FEET; THENCE NORTHWESTERLY, 37.48 FEET ON A 120.59 FOOT RADIUS CURVE CONCAVE NORTHEASTERLY WITH A CHORD BEARING AND DISTANCE OF, N25°16'31"W, 37.33 FEET; THENCE NORTHWESTERLY, 167.18 FEET ON A 134.24 FOOT RADIUS CURVE CONCAVE SOUTHWESTERLY WITH A CHORD BEARING AND DISTANCE OF, N52°03'01"W, 156.59 FEET; THENCE NORTHWESTERLY 39.04 FEET ON A 28.38 FOOT RADIUS CURVE CONCAVE NORTHEASTERLY WITH A CHORD BEARING AND DISTANCE OF N48°19'39"W, 36.03 FEET; THENCE N08°55'34" W, 110.16 FEET; THENCE N01°39'42"W, 41.12 FEET TO A POINT ON THE NORTH LINE SAID LOT 1; THENCE N88°20'15"E AND ON SAID NORTH LINE, 1351.90 FEET TO THE POINT OF BEGINNING, CONTAINING 21.09 ACRES MORE OR LESS, HEREINAFTER TO BE KNOWN AS "SUNSET PARK SUBDIVISION TO THE CITY OF COLUMBUS, NEBRASKA"; AND APPROVING THE PLAT THEREOF.

WHEREAS, the City of Columbus, Nebraska and the Columbus Community Hospital, Inc. are the owners of the real estate more particularly described as follows:

A tract of land located in Part of Lot 1, Block A, Columbus Community Hospital Addition to the City of Columbus, Platte County, Nebraska, described as follows:

Beginning at the Northeast corner Lot 1, Block A, Columbus Community Hospital Addition to the City of Columbus, Platte County, Nebraska, and assuming the east line of said Lot 1 to have a bearing of S02°01'45"E; thence S02°01'45"E and on said east line 1287.89 feet to the Southeast Corner of said Lot 1; thence S88°19'23"W and on the south line said Lot 1, 79.94 feet to a point; thence N02°01'45"W and on the southerly extension of the east line of Lot 4, Columbus Community Hospital 4th Subdivision to the City of Columbus, Platte County, Nebraska, 299.87 feet to the Northeast Corner said Lot 4; thence S 88°19'23" W and on the north line said 4th Subdivision, 370.01 feet to a point on the northeasterly line Lot 2, Columbus Community Hospital 5th Subdivision to the City of Columbus, Platte County, Nebraska; thence N30°37'16"W and on the northwesterly extension of said northeasterly line, 531.25 feet; thence N84°38'37"W, 297.11 feet; thence N61°19'42"W, 124.61 feet; thence N34°10'43"W, 135.65 feet; thence northwesterly, 37.48 feet on a 120.59 foot radius curve concave northeasterly with a chord bearing and distance of, N25°16'31"W, 37.33 feet; thence northwesterly, 167.18 feet on a 134.24 foot radius curve concave southwesterly with a chord bearing and distance of, N52°03'01"W, 156.59 feet; thence northwesterly 39.04 feet on a 28.38 foot radius curve concave northeasterly with a chord bearing and distance of N48°19'39"W, 36.03 feet; thence N08°55'34"W, 110.16 feet; thence N01°39'42"W, 41.12 feet to a point on the north line said Lot 1; thence N88°20'15"E and on said north line, 1351.90 feet to the Point of Beginning, containing 21.09 acres more or less; all of which is presently within the boundaries and within the zoning jurisdiction of the City of Columbus, Nebraska; and

WHEREAS, said owners have laid out said land into lots, a block, and utility and access easements under the name of Sunset Park Subdivision to the City of Columbus, Platte County, Nebraska; and

WHEREAS, said owners have caused an accurate plat thereof to be made, designating explicitly the land so laid out and particularly describing the lots, a block, and utility and access easements areas belonging to such subdivision, all as provided by law, and bearing the certificate of Brian D. Benck, RLS #536, under the date November 2, 2021, a copy of which plat is hereto attached; and

WHEREAS, said owners have executed an instrument of dedication of the 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 "B-2" according to the zoning regulations of the City of Columbus, Nebraska; and

WHEREAS, said proposed subdivision 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 Sunset Park Subdivision to the City of Columbus, Platte County, Nebraska; and

WHEREAS, the mayor and the city council have held a public hearing on the approval of the final plat of said Sunset Park Subdivision to the City of Columbus, Platte County, Nebraska, 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 Sunset Park Subdivision to 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 and that the mayor and clerk be and hereby are authorized or instructed to endorse such approval on said original plat and that the area carry the classification heretofore assigned it as "B-2" according to the Zoning Regulation of the City of Columbus, Nebraska.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Return to: Sipple, Hansen, Emerson, Schumacher, Klutman & Valorz, Attorneys at Law, P. O. Box 1305, Columbus, NE 68602

DEED OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS:

That the COLUMBUS COMMUNITY HOSPITAL, INC., and the CITY OF COLUMBUS, NEBRASKA, a Municipal Corporation, are the proprietors and owners of the following described real estate:

A tract of land located in Part of Lot 1, Block A, Columbus Community Hospital Addition to the City of Columbus, Platte County, Nebraska described as follows:

Beginning at the Northeast corner Lot 1, Block A, Columbus Community Hospital Addition to the City of Columbus, Platte County, Nebraska and assuming the east line of said Lot 1 to have a bearing of S02°01'45"E; thence S02°01'45"E and on said east line 1287.89 feet to the Southeast Corner of said Lot 1; thence S88°19'23"W and on the south line said Lot 1, 79.94 feet to a point; thence N02°01'45"W and on the southerly extension of the east line of Lot 4, Columbus Community Hospital 4th Subdivision to the City of Columbus, Platte County, Nebraska, 299.87 feet to the Northeast Corner said Lot 4; thence S 88°19'23" W and on the north line said 4th Subdivision, 370.01 feet to a point on the northeasterly line Lot 2, Columbus Community Hospital 5th Subdivision to the City of Columbus, Platte County, Nebraska; thence N30°37'16"W and on the northwesterly extension of said northeasterly line, 531.25 feet; thence N84°38'37"W, 297.11 feet; thence N61°19'42"W, 124.61 feet; thence N34°10'43"W, 135.65 feet; thence northwesterly, 37.48 feet on a 120.59 foot radius curve concave northeasterly with a chord bearing and distance of, N25°16'31"W, 37.33 feet; thence northwesterly, 167.18 feet on a 134.24 foot radius curve concave southwesterly with a chord bearing and distance of, N52°03'01"W, 156.59 feet; thence northwesterly 39.04 feet on a 28.38 foot radius curve concave northeasterly with a chord bearing and distance of N48°19'39"W , 36.03 feet; thence N08°55'34"W, 110.16 feet; thence N01°39'42"W, 41.12 feet to a point on the north line said Lot 1; thence N88°20'15"E and on said north line, 1351.90 feet to the Point of Beginning, containing 21.09 acres more or less; all of which is presently within the boundaries and within the zoning jurisdiction of the City of Columbus, Nebraska,

and have caused the above-described real estate to be laid out into lots, a block and easement areas belonging to such Subdivision, under the name of Sunset Park Subdivision to the City of Columbus, Platte County, Nebraska, designating explicitly the land so laid out and particularly describing the lots, a block and easement belonging to such Subdivision, a plat of which bearing date of November 2, 2021, and certified by Brian D. Benck, registered land surveyor, is attached hereto.

Said owners hereby dedicate the 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 along with an access easement over and across the lots as set out in said plat, and therein designated as Easements.

IN WITNESS WHEREOF, the Grantors named herein has executed these presents this ____ day of _____, 2021.

CITY OF COLUMBUS, NEBRASKA

By _____
Mayor

COLUMBUS COMMUNITY HOSPITAL, INC.

By _____
President

STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

On this ____ day of _____, 2021, before me, the undersigned, a Notary Public in and for said County, personally came James Bulkley, Mayor, City of Columbus, Nebraska, a Municipal Corporation, to me personally known to be the identical person whose name is affixed to the above instrument and acknowledged the execution thereof to be his voluntary act and deed as such officer and the voluntary act and deed of said corporation and that the Corporate Seal of the said corporation was thereto affixed by its authority.

WITNESS my hand and Notarial Seal at Columbus in said county the day and year last above written.

Notary Public

(SEAL)

STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

On this ____ day of _____, 2021, before me, the undersigned, a Notary Public in and for said County, personally came _____, President of Columbus Community Hospital, Inc., to me personally known to be the President and the identical person whose name is affixed to the above instrument and acknowledged the execution thereof to be his voluntary act and deed as such officer and the voluntary act and deed of said corporation and that the Corporate Seal of the said corporation was thereto affixed by its authority.

WITNESS my hand and Notarial Seal at Columbus in said county the day and year last above written.

Notary Public

(SEAL)

13.I. Plans, specifications, estimate of cost in the amount of \$2,725,000, and authorization to advertise for bids for Water and Concrete Improvements 2022 (15 Street from 23 Avenue to 27 Avenue and 48 Avenue from 27 Street to 38 Street). (Plans and specifications on file in the Engineering Department.)

The City of **Columbus**

MEMORANDUM

DATE: November 10, 2021
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Water and Concrete Paving Improvements 2022

RECOMMENDATION:

I recommend approval of the plans, specifications and Engineer's Estimate of Cost in the amount of \$2,725,000 for Water and Concrete Paving Improvements 2022 consisting of a base bid of 15th Street from 23rd to 27th Avenues and 48th Avenue from 27th to 38th Streets and an additional project No. 1 of 48th Avenue from Howard Boulevard to 27th Street, and to authorize staff to advertise for bids.

DISCUSSION:

Work on 15th Street includes replacement of 6-inch water main, concrete paving including curb and gutter, inlets, ADA pedestrian nodes with sidewalk ramps, and related work. 15th Street be need to be closed for construction leaving the intersection of 26th Avenue open as long as practical.

Work on 48th Avenue includes reconstruction of the outside/driving lanes with doweled concrete paving including curb and gutter, ADA sidewalk ramps, and related work. The base bid is from 27th Street to 38th Street. Additional project No. 1 is from Howard Boulevard to 27th Street and was not in the initial budget estimate; however, it is bid in the event costs allow it to be added and it would also complete the 48th Avenue work.

The concrete work corresponds to the approved 2022 Pavement Management Program Priority List. Projected completion in current fiscal year, but subject to bid dates from contractors.

Design and Construction Observation by the Engineering Department.

FISCAL IMPACT:

Fiscal year budget 2021-2022 - CIP20-71 in the amount of \$2,500,000 and CIP21-25 in the amount of \$225,000. Project will reduce street and water department's maintenance. Design and observation by the Engineering Department results in savings of engineering consultant fees.

ALTERNATIVE:

Do not approve.

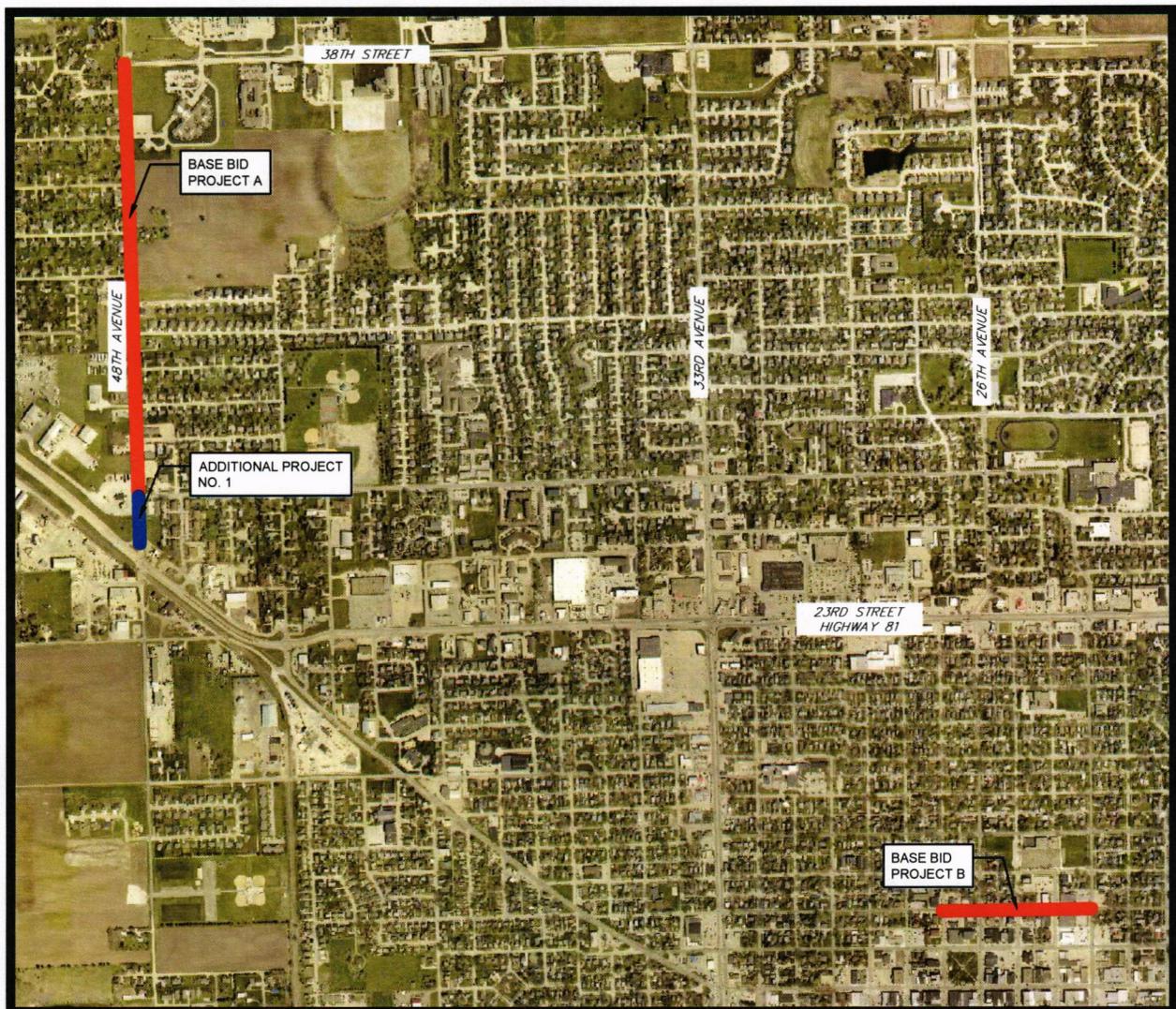
SIGNATURE:

By:  _____

Approved By: _____ Tara Vasicek _____

The City of **Columbus**
NEBRASKA

WATER & CONCRETE PAVING
IMPROVEMENTS 2022



SITE INDEX

1. PROJECT A: 48TH AVENUE, 27TH TO 38TH STREETS
2. PROJECT B: 15TH STREET FROM 27TH TO 23RD AVENUES
3. ADDITIONAL PROJECT NO. 1: 48TH AVENUE FROM HOWARD BLVD. (HWY 81) TO 27TH STREET

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

14. **RESOLUTIONS - None**

15. **ORDINANCES ON FIRST READING**

15.A. Ordinance No. 21-38 vacating utility easements in Block B, between Lots 2 and 3, 3 and 4, 4 and 5, 5 and 6, 6 and 7, 7 and 8, 9 and 10, 10 and 11, 11 and 12, 12 and 13, 13 and 14, 14 and 15, and 15 and 16 and in Block C between Lots 2 and 3, 3 and 4, 4 and 5, 7 and 8, and 8 and 9 all in Shadylake Meadows Subdivision.

ORDINANCE NO. 21-38

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO PROVIDE FOR THE VACATION OF THAT PERMANENT EASEMENT FOR UTILITY PURPOSES LOCATED IN THE SHADYLAKE MEADOWS SUBDIVISION, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BLOCK B, BETWEEN LOTS 2 AND 3, 3 AND 4, 4 AND 5, 5 AND 6, 6 AND 7, 7 AND 8, 9 AND 10, 10 AND 11, 11 AND 12, 12 AND 13, 13 AND 14, 14 AND 15 AND 15 AND 16, AND IN BLOCK C BETWEEN LOTS 2 AND 3, 3 AND 4, 4 AND 5, 7 AND 8, AND 8 AND 9; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HERewith; TO PROVIDE FOR THE EFFECTIVE DATE; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA THAT the permanent easement for utility purposes located in the Shadylake Meadows Subdivision, more particularly described as follows: Block B, between Lots 2 and 3, 3 and 4, 4 and 5, 5 and 6, 6 and 7, 7 and 8, 9 and 10, 10 and 11, 11 and 12, 12 and 13, 13 and 14, 14 and 15, and 15 and 16, and in Block C between Lots 2 and 3, 3 and 4, 4 and 5, 7 and 8, and 8 and 9, is hereby vacated.

This Ordinance shall repeal all ordinances or portions thereof in conflict herewith and shall become effective from and after publication or posting as required by law. Publication shall be in pamphlet form as authorized by Section 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

15.B. Ordinance No. 21-39 creating Street Improvement District No. 184 (23 Street from east of 48 Avenue to 54 Avenue).

ORDINANCE NO. 21-39

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, CREATING STREET IMPROVEMENT DISTRICT NO. 184 OF THE CITY OF COLUMBUS, NEBRASKA; PROVIDING FOR THE GRADING, CURBING, GUTTERING, DRAINAGE, AND PAVING THEREIN INCLUDING STORM SEWERS AND SIDEWALKS ON 23 STREET FROM EAST OF 48 AVENUE TO 54 AVENUE; PROVIDING FOR THE SERVICE OF NOTICE OF CREATION; PROVIDING FOR THE PAYMENT THEREOF BY SPECIAL ASSESSMENTS AND LIMITATIONS THEREON; PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND PROVIDING FOR THE EFFECTIVE DATE HEREOF AND THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that:

Section 1. Street Improvement District No. 184 in the City of Columbus, Nebraska, is hereby created as provided by law.

Section 2. Street Improvement District No. 184 shall include the following streets, avenues, intersections of streets and avenues, and spaces opposite alleys, storm sewers, and sidewalks adjacent thereto which are to be improved, to wit:

- Phase 1 – 23 Street from east of 48 Avenue to 54 Avenue

This segment of 23 Street is designated as a Collector in the State Functional Classification. The project is on the City 1&6 Year Road Plan and Long Range Transportation Plan.

Section 3. Street Improvement District No. 184 shall include the following, being all of the lots, lands and parts of lots, and lands abutting or adjoining said portion of the streets and avenues to be improved, to wit (these properties are also shown on the attached "EXHIBIT A"):

- Lot 2 Triple S Subdivision, a Subdivision of part of the SW1/4 of Section 13, T17N, R1W of the 6th P.M., Platte County Nebraska
- Lot 1 Triple S Subdivision, a Subdivision of part of the SW1/4 of Section 13, T17N, R1W of the 6th P.M., Platte County Nebraska
- A rectangular tract of land located in the SE Corner of the E1/2 of the SE1/4 of the SE1/4 of Section 14, Township 17 North, Range 1 West of the 6th P.M. in Platte County, Nebraska, described as follows: Commencing at the SE Corner of said Section 14; thence 133.0 ft. West along the South line of the said Section 14 to a point; thence 33.0 ft. North parallel to the East Line of the said Section 14 to a point on the North Right of Way Line of the County Road; thence continuing 150.0 ft. North parallel to the East line of the said Section 14 to a point; thence 100.0 ft. East parallel to the South line of the said Section 14 to a point on the West Right of Way Line of the County Road; thence continuing 33.0 ft. East parallel to the South Line of the said Section 14 to a

point on the East line of the said Section 14; thence 183.0 ft. South along the East Line of the said Section 14 to the point of beginning, all in the said E1/4 SE1/4 SE1/4 SE1/4 and containing 0.56 acres more or less.

- Lots 3 and 4, in McKathnie 3rd Subdivision, A Minor Subdivision of a tract of land located in the E1/2 SE1/4 SE1/4 SE1/4, of Section 14, Township 17 North, Range 1 West of the 6th P.M., in Platte County, Nebraska
- Lot 1, Block B, Gehring Construction Addition to the City of Columbus, Platte County, Nebraska
- Private drive running between Block A and Block B, Gehring Construction Addition to the City of Columbus, Platte County, Nebraska
- Lot 1 Block A, Gehring Construction Addition to the City of Columbus, Platte County, Nebraska
- Lot 2 Tucker Second Subdivision, an Administrative Subdivision of Lots 1 and 4, Tucker Subdivision, A Minor Subdivision of part of the SE1/4 and the SW1/4 of the SE1/4 of Section 14, Township 17 North, Range 1 West of the 6th P.M. in Platte County, Nebraska
- Lot 2 Tucker Subdivision, a Minor Subdivision of a Tract of land located in the SE1/4 and SW1/4 of the SE1/4 of Section 14, Township 17, North, Range 1 West of the 6th P.M. in Platte County, Nebraska
- Lot 3 Tucker Subdivision, a Minor Subdivision of a Tract of land located in the SE1/4 and SW1/4 of the SE1/4 of Section 14, Township 17 North, Range 1 West of the 6th P.M. in Platte County, Nebraska
- Lot 1 of Tucker Second Subdivision, an Administrative Subdivision of Lots 1 and 4, Tucker Subdivision, a Minor Subdivision of part of the SE1/4 and SW1/4 of the SE1/4 of Sec. 14, T17N, R1W of the 6th P.M., Platte County, Nebraska
- A tract of land described as follows: Commencing at the Southwest Corner of the East Half of the Southeast Quarter of the Southwest Quarter of the Southeast Quarter (E1/2 SE1/4 SW1/4 SE1/4) of Section 14, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska; thence North along the West line of said Southwest Corner of the East Half of the Southeast Quarter of the Southwest Quarter of the Southeast Quarter (E1/2 SE1/4 SW1/4 SE1/4) for a distance of 133 feet; thence East parallel to the North line of said Southwest Corner of the East Half of the Southeast Quarter of the Southwest Quarter of the Southeast Quarter (E1/2 SE1/4 SW1/4 SE1/4) for a distance of 100 feet; thence South in a straight line to the South line of the said Southwest Corner of the East Half of the Southeast Quarter of the Southwest Quarter of the Southeast Quarter (E1/2 SE1/4 SW1/4 SE1/4); thence West along the South line of said tract to the place of beginning. Being the South 133 feet of the West 100 feet of the Southwest Corner of the East Half of the Southeast Quarter of the Southwest Quarter of the Southeast Quarter (E1/2 SE1/4 SW1/4 SE1/4) of Section 14, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska in the City of Columbus
- Commencing at the SW corner of the E1/2 of the SE1/4 of the SW1/4 of the SE1/4 of Section 14, Township 17 North, Range 1 West of the 6th P.M., Platte County Nebraska running thence North parallel to the East line of the SE1/4 of said Section 14 a distance of 247.5 feet; running thence West parallel to the South line of said SE1/4 of said Section 14 for a distance of 132 feet; running thence South parallel to the East line of said SE1/4 of section 14, to the South

line of said SE1/4 of the SW1/4 of the SE1/4; running thence East 132 feet to the point of beginning.

- Lot 1, Block A, West Meadows Subdivision, a part of the SW1/4 SE1/4 of Section 14, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska
- A tract of land located in the NE1/4 and in Government Lot 1, Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at the Northeast corner of said NE1/4: thence S00°01'52"E (all bearings are referenced from True North observed at the Northeast Corner, Section 36, T17N, R1W), 1,322.68 feet on the East line of said NE1/4 to the Southeast corner of the N1/2NE1/4 of said Section thence S89°55'41"W, 2,396.75 feet; thence N34°36'28"W, 697.20 feet; thence N19°25'29" W, 246.94 feet; thence N00°05'42"W, 513.78 feet to the North line of said Government Lot 1; thence S89°36'35"E, 232.28 feet to the Northwest corner of said NE1/4; thence N89°51'11"E, 2,642.72 feet on the North line of said NE1/4 to the point of beginning
- A tract of ground located in Lot 10 of Arnold's Outlots located in Section 24, Township 17 North, Range 1 West of the 6th P.M., all in Platte County, Nebraska, described as follows: Commencing at the SW corner of Lot 10 of Arnold's Outlots located in Section 24, Township 17 North, Range 1 West of the 6th P.M., all in Platte County Nebraska and assuming the West line of said Lot 10 to have a bearing of N0°00'00"E; thence N0°00'00" on the West line of said Lot 10, 271.39 feet, to the point of beginning; thence N0°00'00"E on the West line of said Lot 10, 356.92 feet; thence S89°57'04"E on the North line of said Lot 10, 231.12 feet; thence S0°01'24"E on the East line of said Lot 10, 357.30 feet; thence N89°51'12"W, 231.27 feet, to the point of beginning, said line being on the N'ly face of an interior concrete block wall
- The North 168 feet of the West 1/2 of Lot 9, Arnold's Outlots to the City of Columbus, Platte County, Nebraska
- Commencing at a point on the North line of Lot Eight (8) of Arnold's Outlots to the City of Columbus, Platte County, Nebraska, said point being 206.4 feet West of the Northeast Corner of Lot Eight (8) of said Arnold's Outlots; thence 211.8 feet South parallel to the East line of Lot Eight (8) of said Arnold's Outlots, to a point; thence 201.76 feet West parallel to the North line of Lot Eight (8) and Lot Nine (9) of said Arnold's Outlots, to a point 120 feet East of the West line of Lot Nine (9) of said Arnold's Outlots; thence 43.8 feet North parallel to the West Line of Lot 9 of said Arnold's Outlots, to a point 168 feet South of the North Line of Lot 9 of said Arnold's Outlots; thence 12 feet East parallel to the North Line of Lot 9 of said Arnold's Outlots, to a point; thence 168 feet North parallel to the West Line of Lot 9 of said Arnold's Outlots, to a point on the North Line of Lot 9 of said Arnold's Outlots; thence 189.60 feet East along the North line of Lot 9 and Lot 8 of said Arnold's Outlots, the point of beginning, located in part of Lot 8 and in part of Lot 9 of said Arnold's Outlots.
- A tract of land in Arnold Outlot 2 to the City of Columbus, Nebraska, more particularly described as follows: Commencing at a point on the West line and 33.0 feet North of the Southwest Corner of Lot 2 of Arnold Outlots to the City of Columbus, Nebraska; thence 435.6 feet North along the West line of said Lot 2 to a point; thence 120 feet East parallel to the South Line of said Lot 2 to a point; thence 435.6 feet South parallel to the West line of said Lot 2 to a

point; thence 120 feet West parallel to the South line of said Lot 2 to the point of beginning, all located in the NW 1/4 NW 1/4 of Section 24, Township 17 North, Range 1 West of the 6th P.M. in Platte County, Nebraska, and containing 1.05 acres more or less;

Commencing at a point on the North line of Lot 8 of Arnold's Outlots to the City of Columbus, Platte County, Nebraska, said point being 200.0 ft. West of the NE corner of Lot 8 of said Arnold's Outlots; thence 680.58 ft. South parallel to the East line of Lot 8 and Lot 3 of said Arnold's Outlots, to a point 19.2 ft.

South of the North line of Lot 3 of said Arnold's Outlots; thence 200.0 ft. East parallel to the North line of Lot 3 of said Arnold's Outlots, to a point on the East line of Lot 3 of said Arnold's Outlots; thence 180.0 ft. South along the East line of Lot 3 of Arnold's Outlots, to a point 462.2 ft. North of the South line of Lot 3 of said Arnold's Outlots; thence 206.4 ft, West parallel to the South line of Lot 3 of said Arnold's Outlots to a point; thence 860.54 ft. North parallel to the East line of Lot 3 and Lot 8 of said Arnold's Outlots, to a point on the North line of Lot 8 of said Arnold's Outlots; thence 6.4 ft. East along the North line of Lot 8 of said Arnold's Outlots, to the point of beginning, located in part of Lot 3 and in part of Lot 8 of said Arnold's Outlots and containing 0.95 acres more or less. The West 120.0 ft. of Lot except the South 468.6 ft. thereof and the West 120.0 ft. of Lot 9 except the North 168.0 ft. thereof of Arnold's Outlots to the City of Columbus, Platte County, Nebraska, containing 1.89 acres more or less.

Commencing at a point on the South line of Lot 3 of Arnold's Outlots to the City of Columbus, Platte County, Nebraska; said point being 206.4ft. West of the SE Corner of Lot 3 of said Arnold's Outlots; thence 249.0 ft. North parallel to the East line of Lot 3 of said Arnold's Outlots to a point; thence 101.4 ft. East parallel to the South line of Lot 3 of said Arnold's Outlots to a point; thence 36.5 ft. North parallel to the East line of Lot 3 of said Arnold's Outlots to a point; thence 183.78 ft. West parallel to the South line of Lot 3 and Lot 2 of said Arnold's Outlots, to a point 240.0 ft. East of the West line of Lot 2 of said Arnold's Outlots; thence 285.5 ft. South parallel to the West line of Lot 2 of said Arnold's Outlots, to a point on the South line of Lot 2 of said Arnold's Outlots; thence 82.6 ft, East along the South line of Lot 2 and Lot 3 of said Arnold's Outlots, to the point of beginning, located in part of Lot 2 and in part of Lot 3 of said Arnold's Outlots and containing 0.63 acres more or less;

and,

Referring to the SE Corner of Lot 3 of Arnold's Outlots to the City of Columbus, Platte County, Nebraska; thence 105.0 ft. West along the South line of Lot 3 of said Arnold's Outlots; thence 285.5 ft. North parallel to the East line of Lot 3 of said Arnold's Outlots, to the point of beginning; thence continuing 176.7 t. North parallel to the East line of Lot 3 of said Arnold's Outlots, to a point; thence 101.4 ft. West parallel to the South line of Lot 3 of said Arnold's Outlots, to a point; thence 44.3 ft. North parallel to the East line of Lot 3 of said Arnold's Outlots, to a point; thence 202.2 ft. West parallel to the South line of Lot 3 and Lot 2 of said Arnold's Outlots, to a point 120.0 ft. East of the West line of Lot 2 of said Arnold's Outlots; thence 37.9 ft. South parallel to the West line of Lot 2 of said Arnold's Outlots, to a point, thence 120.0 ft. East parallel to the South line of Lot 2 of said Arnold's Outlots, to a point; thence 183.1 ft. South parallel to the West line of Lot 2 of said Arnold's Outlots, to a point; thence 183.78 ft. East parallel to the South line of Lot 2 and Lot 3 of said Arnold's Outlots, to the

point of beginning, located in part of Lot 2 and in part of Lot 3 of said Arnold's Outlots and containing 0.93 acres more or less.

- A tract of land in Outlot 8 of Arnold Outlots to the City of Columbus, Nebraska, more particularly described as being the East 200 feet of Outlot 8, excepting that part of said Outlot 8 embraced in the Union Pacific Railroad Right of Way, and excepting that part of said Outlot 8 embraced in the County and State of Nebraska road right of way; also including a tract of land in Outlot 3 of Arnold Outlots to the City of Columbus, Nebraska, more particularly described as Commencing at the Northeast Corner of Lot 3 of Arnold Outlots; thence 200.0 feet West parallel to the South line of Lot 8 to a point; thence 19.2 feet South parallel to the East line of Lot 3 to a point thence 200.0 feet East parallel to the South line of Lot 8 to a point on the East line of said Lot 3; thence 19.2 feet North along the East line of said Lot 3 to the point of beginning, all located in the Northwest Quarter of the Northwest Quarter (NW 1/4 NW 1/4) of Section 24, Township 17 North, Range 1 West of the 6th P.M., in Platte County, Nebraska, and containing 2.89 acres more or less

Section 4. Said portions of the streets and avenues to be improved abut on paving already laid in the City of Columbus so that the same, together with pavement already laid make up one continuous or extended thoroughfare.

Section 5. Notice of creation of the above described Street Improvement District No. 184 shall be served upon the property owners in said district by publication of notice thereof once each week for not less than twenty (20) days in The Columbus Telegram, a newspaper published in and of general circulation in the City of Columbus and that if the owners of record title representing more than fifty (50%) percent of the front footage of the property abutting or adjoining said portion of streets and avenues to be improved shall file with the office of the city clerk within twenty (20) days after the first publication of said notice written objections to the improvements in said district said work shall not be done and this ordinance shall be repealed.

Section 6. This ordinance is subject to limited referendum for a period of thirty (30) days following the publication of this notice and after such thirty (30) day period, the creation of Street Improvement District No. 184 of the City of Columbus and all matters related to it will not be subject to any further rights of referendum.

Section 7. The cost of grading, curbing, guttering, drainage, and paving including replacement of open ditches with underground sewer lines where found necessary and the installation of sidewalks, and excepting intersections and spaces opposite alleys, shall be assessed against the property within said district and abutting or adjoining the streets and avenues or parts of the streets or avenues to be so improved, in proportion to the benefits and in the manner provided by law. The estimated project cost of Street Improvement District is \$2,300,000. (The city proposes to use Federal Funds Purchase Program funding in the construction of Street Improvement District No. 184 to reduce the cost of paving assessments contemplated herein. The city will utilize such funding in the construction of Street Improvement District No. 184 to pay eighty percent (80%) of eligible project costs with twenty percent (20%) of the total project cost being paid by special assessments.)

Section 8. The grading, curbing, guttering, drainage, and paving shall be constructed of 9-inch thick Portland cement concrete paving, 41-foot wide three-lane urban section with curb and gutter, aggregate subbase, storm sewer, earthwork and grading, sidewalks in developed areas, and related work.

Section 9. This ordinance shall be in full force and effect from and after its passage, adoption, and publication as provided by law. Publication shall be in pamphlet form as authorized by Section 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.

Section 10. This ordinance shall repeal all ordinances and resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of *Columbus*

MEMORANDUM

DATE: November 10, 2021
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Creation of Street Improvement District #184
23rd Street from East of 48th Avenue to 54th Avenue

RECOMMENDATION:

I recommend the approval of the Notice of Creation of Street Improvement District #184, 23rd Street from East of 48th Avenue to 54th Avenue. The properties benefiting and thus having a special assessment are as follows:

- Lot 2 Triple S Subdivision, a Subdivision of part of the SW1/4 of Section 13, T17N, R1W of the 6th P.M., Platte County Nebraska
- Lot 1 Triple S Subdivision, a Subdivision of part of the SW1/4 of Section 13, T17N, R1W of the 6th P.M., Platte County Nebraska
- A rectangular tract of land located in the SE Corner of the E1/2 of the SE1/4 of the SE1/4 of Section 14, Township 17 North, Range 1 West of the 6th P.M. in Platte County, Nebraska, described as follows: Commencing at the SE Corner of said Section 14; thence 133.0 ft. West along the South line of the said Section 14 to a point; thence 33.0 ft. North parallel to the East Line of the said Section 14 to a point on the North Right of Way Line of the County Road; thence continuing 150.0 ft. North parallel to the East line of the said Section 14 to a point; thence 100.0 ft. East parallel to the South line of the said Section 14 to a point on the West Right of Way Line of the County Road; thence continuing 33.0 ft. East parallel to the South Line of the said Section 14 to a point on the East line of the said Section 14; thence 183.0 ft. South along the East Line of the said Section 14 to the point of beginning, all in the said E1/4 SE1/4 SE1/4 SE1/4 and containing 0.56 acres more or less.
- Lots 3 and 4, in McKathnie 3rd Subdivision, A Minor Subdivision of a tract of land located in the E1/2 SE1/4 SE1/4 SE1/4, of Section 14, Township 17 North, Range 1 West of the 6th P.M., in Platte County, Nebraska
- Lot 1, Block B, Gehring Construction Addition to the City of Columbus, Platte County, Nebraska
- Private drive running between Block A and Block B, Gehring Construction Addition to the City of Columbus, Platte County, Nebraska
- Lot 1 Block A, Gehring Construction Addition to the City of Columbus, Platte County, Nebraska
- Lot 2 Tucker Second Subdivision, an Administrative Subdivision of Lots 1 and 4, Tucker Subdivision, A Minor Subdivision of part of the SE1/4 and the SW1/4 of the SE1/4 of Section 14, Township 17 North, Range 1 West of the 6th P.M. in Platte County, Nebraska
- Lot 2 Tucker Subdivision, a Minor Subdivision of a Tract of land located in the SE1/4 and SW1/4 of the SE1/4 of Section 14, Township 17, North, Range 1 West of the 6th P.M. in Platte County, Nebraska
- Lot 3 Tucker Subdivision, a Minor Subdivision of a Tract of land located in the SE1/4 and SW1/4 of the SE1/4 of Section 14, Township 17 North, Range 1 West of the 6th P.M. in Platte County, Nebraska
- Lot 1 of Tucker Second Subdivision, an Administrative Subdivision of Lots 1 and 4, Tucker Subdivision, a Minor Subdivision of part of the SE1/4 and SW1/4 of the SE1/4 of Sec. 14, T17N, R1W of the 6th P.M., Platte County, Nebraska

- A tract of land described as follows: Commencing at the Southwest Corner of the East Half of the Southeast Quarter of the Southwest Quarter of the Southeast Quarter (E1/2 SE1/4 SW1/4 SE1/4) of Section 14, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska; thence North along the West line of said Southwest Corner of the East Half of the Southeast Quarter of the Southwest Quarter of the Southeast Quarter (E1/2 SE1/4 SW1/4 SE1/4) for a distance of 133 feet; thence East parallel to the North line of said Southwest Corner of the East Half of the Southeast Quarter of the Southwest Quarter of the Southeast Quarter (E1/2 SE1/4 SW1/4 SE1/4) for a distance of 100 feet; thence South in a straight line to the South line of the said Southwest Corner of the East Half of the Southeast Quarter of the Southwest Quarter of the Southeast Quarter (E1/2 SE1/4 SW1/4 SE1/4); thence West along the South line of said tract to the place of beginning. Being the South 133 feet of the West 100 feet of the Southwest Corner of the East Half of the Southeast Quarter of the Southwest Quarter of the Southeast Quarter (E1/2 SE1/4 SW1/4 SE1/4) of Section 14, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska in the City of Columbus
- Commencing at the SW corner of the E1/2 of the SE1/4 of the SW1/4 of the SE1/4 of Section 14, Township 17 North, Range 1 West of the 6th P.M., Platte County Nebraska running thence North parallel to the East line of the SE1/4 of said Section 14 a distance of 247.5 feet; running thence West parallel to the South line of said SE1/4 of said Section 14 for a distance of 132 feet; running thence South parallel to the East line of said SE1/4 of section 14, to the South line of said SE1/4 of the SW1/4 of the SE1/4; running thence East 132 feet to the point of beginning.
- Lot 1, Block A, West Meadows Subdivision, a part of the SW1/4 SE1/4 of Section 14, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska
- A tract of land located in the NE1/4 and in Government Lot 1, Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at the Northeast corner of said NE1/4; thence S00°01'52"E (all bearings are referenced from True North observed at the Northeast Corner, Section 36, T17N, R1W), 1,322.68 feet on the East line of said NE1/4 to the Southeast corner of the N1/2NE1/4 of said Section thence S89°55'41"W, 2,396.75 feet; thence N34°36'28"W, 697.20 feet; thence N19°25'29" W, 246.94 feet; thence N00°05'42"W, 513.78 feet to the North line of said Government Lot 1; thence S89°36'35"E, 232.28 feet to the Northwest corner of said NE1/4; thence N89°51'11"E, 2,642.72 feet on the North line of said NE1/4 to the point of beginning
- A tract of ground located in Lot 10 of Arnold's Outlots located in Section 24, Township 17 North, Range 1 West of the 6th P.M., all in Platte County, Nebraska, described as follows: Commencing at the SW corner of Lot 10 of Arnold's Outlots located in Section 24, Township 17 North, Range 1 West of the 6th P.M., all in Platte County Nebraska and assuming the West line of said Lot 10 to have a bearing of N0°00'00"E; thence N0°00'00" on the West line of said Lot 10, 271.39 feet, to the point of beginning; thence N0°00'00"E on the West line of said Lot 10, 356.92 feet; thence S89°57'04"E on the North line of said Lot 10, 231.12 feet; thence S0°01'24"E on the East line of said Lot 10, 357.30 feet; thence N89°51'12"W, 231.27 feet, to the point of beginning, said line being on the N'y face of an interior concrete block wall
- The North 168 feet of the West 1/2 of Lot 9, Arnold's Outlots to the City of Columbus, Platte County, Nebraska
- Commencing at a point on the North line of Lot Eight (8) of Arnold's Outlots to the City of Columbus, Platte County, Nebraska, said point being 206.4 feet West of the Northeast Corner of Lot Eight (8) of said Arnold's Outlots; thence 211.8 feet South parallel to the East line of Lot Eight (8) of said Arnold's Outlots, to a point; thence 201.76 feet West parallel to the North line of Lot Eight (8) and Lot Nine (9) of said Arnold's Outlots, to a point 120 feet East of the West line of Lot Nine (9) of said Arnold's Outlots; thence 43.8 feet North parallel to the West Line of Lot 9 of said Arnold's Outlots, to a point 168 feet South of the North Line of Lot 9 of said Arnold's Outlots; thence 12 feet East parallel to the North Line of Lot 9 of said Arnold's Outlots, to a point; thence 168 feet North parallel to the

West Line of Lot 9 of said Arnold's Outlots, to a point on the North Line of Lot 9 of said Arnold's Outlots; thence 189.60 feet East along the North line of Lot 9 and Lot 8 of said Arnold's Outlots, the point of beginning, located in part of Lot 8 and in part of Lot 9 of said Arnold's Outlots.

- A tract of land in Arnold Outlot 2 to the City of Columbus, Nebraska, more particularly described as follows: Commencing at a point on the West line and 33.0 feet North of the Southwest Corner of Lot 2 of Arnold Outlots to the City of Columbus, Nebraska; thence 435.6 feet North along the West line of said Lot 2 to a point; thence 120 feet East parallel to the South Line of said Lot 2 to a point; thence 435.6 feet South parallel to the West line of said Lot 2 to a point; thence 120 feet West parallel to the South line of said Lot 2 to the point of beginning, all located in the NW 1/4 NW 1/4 of Section 24, Township 17 North, Range 1 West of the 6th P.M. in Platte County, Nebraska, and containing 1.05 acres more or less;

Commencing at a point on the North line of Lot 8 of Arnold's Outlots to the City of Columbus, Platte County, Nebraska, said point being 200.0 ft. West of the NE corner of Lot 8 of said Arnold's Outlots; thence 680.58 ft. South parallel to the East line of Lot 8 and Lot 3 of said Arnold's Outlots, to a point 19.2 ft. South of the North line of Lot 3 of said Arnold's Outlots; thence 200.0 ft. East parallel to the North line of Lot 3 of said Arnold's Outlots, to a point on the East line of Lot 3 of said Arnold's Outlots; thence 180.0 ft. South along the East line of Lot 3 of Arnold's Outlots, to a point 462.2 ft. North of the South line of Lot 3 of said Arnold's Outlots; thence 206.4 ft. West parallel to the South line of Lot 3 of said Arnold's Outlots to a point; thence 860.54 ft. North parallel to the East line of Lot 3 and Lot 8 of said Arnold's Outlots, to a point on the North line of Lot 8 of said Arnold's Outlots; thence 6.4 ft. East along the North line of Lot 8 of said Arnold's Outlots, to the point of beginning, located in part of Lot 3 and in part of Lot 8 of said Arnold's Outlots and containing 0.95 acres more or less.

The West 120.0 ft. of Lot except the South 468.6 ft. thereof and the West 120.0 ft. of Lot 9 except the North 168.0 ft. thereof of Arnold's Outlots to the City of Columbus, Platte County, Nebraska, containing 1.89 acres more or less.

Commencing at a point on the South line of Lot 3 of Arnold's Outlots to the City of Columbus, Platte County, Nebraska; said point being 206.4ft. West of the SE Corner of Lot 3 of said Arnold's Outlots; thence 249.0 ft. North parallel to the East line of Lot 3 of said Arnold's Outlots to a point; thence 101.4 ft. East parallel to the South line of Lot 3 of said Arnold's Outlots to a point; thence 36.5 ft. North parallel to the East line of Lot 3 of said Arnold's Outlots to a point; thence 183.78 ft. West parallel to the South line of Lot 3 and Lot 2 of said Arnold's Outlots, to a point 240.0 ft. East of the West line of Lot 2 of said Arnold's Outlots; thence 285.5 ft. South parallel to the West line of Lot 2 of said Arnold's Outlots, to a point on the South line of Lot 2 of said Arnold's Outlots; thence 82.6 ft. East along the South line of Lot 2 and Lot 3 of said Arnold's Outlots, to the point of beginning, located in part of Lot 2 and in part of Lot 3 of said Arnold's Outlots and containing 0.63 acres more or less;

and,

Referring to the SE Corner of Lot 3 of Arnold's Outlots to the City of Columbus, Platte County, Nebraska; thence 105.0 ft. West along the South line of Lot 3 of said Arnold's Outlots; thence 285.5 ft. North parallel to the East line of Lot 3 of said Arnold's Outlots, to the point of beginning; thence continuing 176.7 t. North parallel to the East line of Lot 3 of said Arnold's Outlots, to a point; thenc 101.4 ft. West parallel to the South line of Lot 3 of said Arnold's Outlots, to a point; thence 44.3 ft. North parallel to the East line of Lot 3 of said Arnold's Outlots, to a point; thence 202.2 ft. West parallel to the South line of Lot 3 and Lot 2 of said Arnold's Outlots, to a point 120.0 ft. East of the West line of Lot 2 of said Arnold's Outlots; thence 37.9 ft. South parallel to the West line of Lot 2 of said Arnold's Outlots, to a point, thence 120.0 ft. East parallel to the South line of Lot 2 of said Arnold's Outlots, to a point; thence 183.1 ft. South parallel to the West line of Lot 2 of said Arnold's Outlots, to a point; thence 183.78 ft. East parallel to the South line of Lot 2 and Lot 3 of

said Arnold's Outlots, to the point of beginning, located in part of Lot 2 and in part of Lot 3 of said Arnold's Outlots and containing 0.93 acres more or less.

- A tract of land in Outlot 8 of Arnold Outlots to the City of Columbus, Nebraska, more particularly described as being the East 200 feet of Outlot 8, excepting that part of said Outlot 8 embraced in the Union Pacific Railroad Right of Way, and excepting that part of said Outlot 8 embraced in the County and State of Nebraska road right of way; also including a tract of land in Outlot 3 of Arnold Outlots to the City of Columbus, Nebraska, more particularly described as Commencing at the Northeast Corner of Lot 3 of Arnold Outlots; thence 200.0 feet West parallel to the South line of Lot 8 to a point; thence 19.2 feet South parallel to the East line of Lot 3 to a point thence 200.0 feet East parallel to the South line of Lot 8 to a point on the East line of said Lot 3; thence 19.2 feet North along the East line of said Lot 3 to the point of beginning, all located in the Northwest Quarter of the Northwest Quarter (NW 1/4 NW 1/4) of Section 24, Township 17 North, Range 1 West of the 6th P.M., in Platte County, Nebraska, and containing 2.89 acres more or less

DISCUSSION:

23rd Street from East of 48th Avenue to 54th Avenue is on the City 1&6 Year Road Plan and Long Range Transportation Plan and is designated as a Collector in the State Functional Classification. Post card survey results were positive and the City Council approved the creation of the district. The Public Property, Safety, and Works Committee recommended to proceed on this district on November 12, 2019. However, due to budget constraints, the project was delayed until this fiscal year budget. Improvements include total reconstruction of the roadway to a three-lane, common left hand turn lane, urban section with curb and gutter, 41-foot wide, PC concrete, sidewalks in improved or platted areas, striping, signage and related work.

The design of the project is limited due to elevation of discharge storm sewers. The street paving and storm sewers will be constructed at the least slope allowed by the City. Therefore, it must be noted that some small areas of shallow storm water ponding may occur in the gutter line.

The proposal is to use Federal Funds Purchase Program (FFPP) funding to pay for 80 percent of the project cost which includes paying for 80 percent of what would be the standard and typical 100 percent assessment. The remaining 20 percent not paid for by the FFPP; therefore, would be a special assessment cost to properties within the SID who benefit from the improvements in accordance with State law and the City Assessment Policy.

The project is in three phases. Phase 1 is from 23rd Street from East of 48th Avenue to 54th Avenue with a projected substantial completion date at the end of 2022 and final completion date in 2023. Phase 2 and 3 will be pending budget approvals. Phase 2 is from 54th Avenue to the west corporate limits and Phase 3 is 48th Avenue from 23rd Street to the Bradshaw Park entrance. However, the timeframe of Phase 1 is subject to contractor and material availability and weather and site conditions during construction. During construction, 23rd Street and the north segment of 48th Avenue will be limited to local traffic only. A marked detour for through traffic will be part of the project.

The Engineering Department is providing the design and construction phase services resulting in a savings to the project cost of an estimated 14 to 20 percent of the construction cost. If you have any questions, please feel free to contact me.

FISCAL IMPACT:

City to use Federal Funds Purchase Program funding to pay for 80 percent of the project cost. The remaining 20 percent would be assessed to benefiting properties. The opinion of probable project cost, which includes construction, engineering, topographic survey, legal, interest for one year, and

publication is \$2,633,000-(FFPP \$2,106,400-and Special Assessment \$526,600). Fiscal year 2021-2022 CIP 20-77 in the amount of \$2,300,000 (construction cost, not project cost). Projected final assessments and Board of Equalization meeting is in 2023.

ALTERNATIVE:

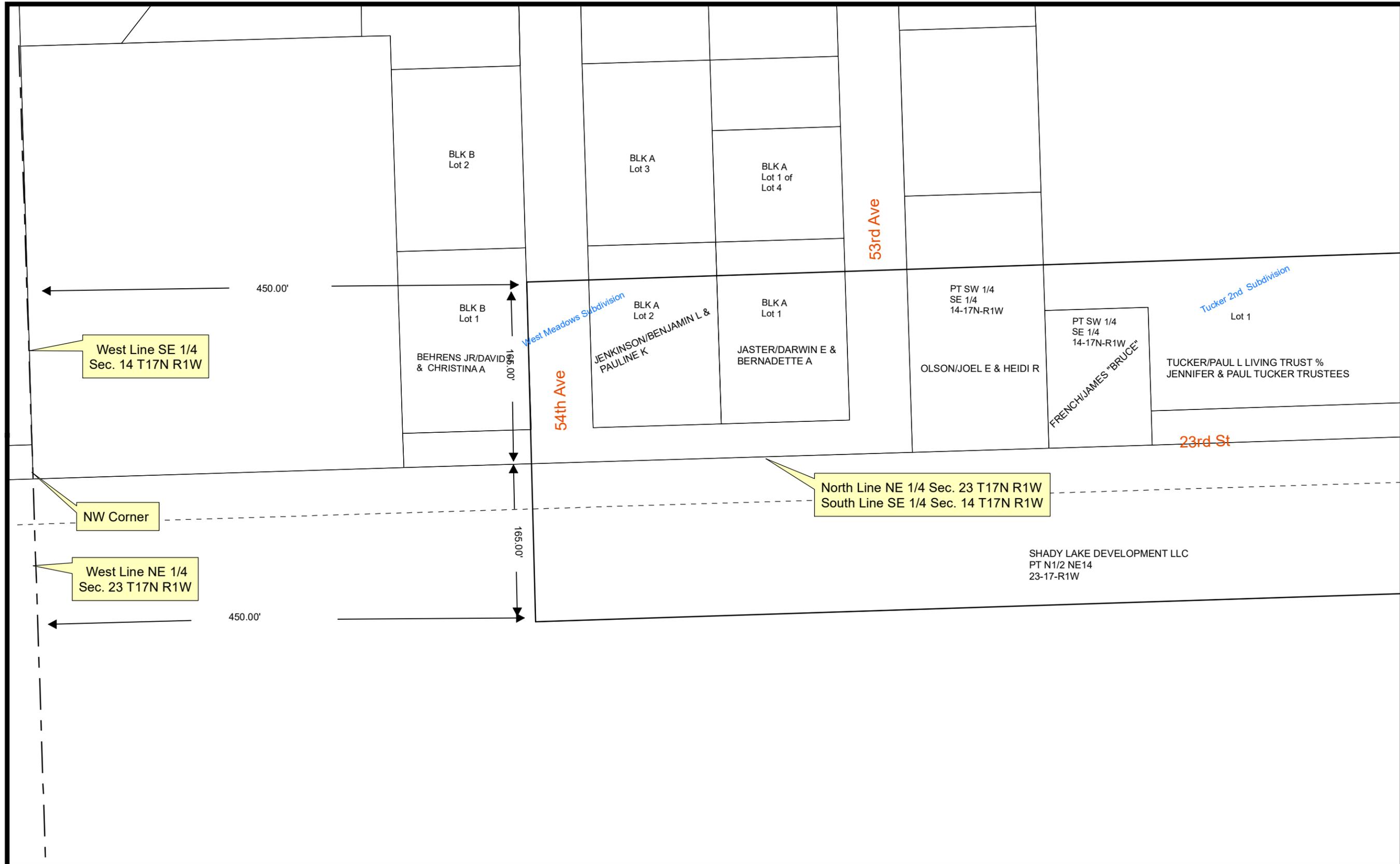
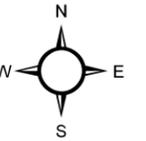
Do not create the district

SIGNATURE:

By: _____  _____

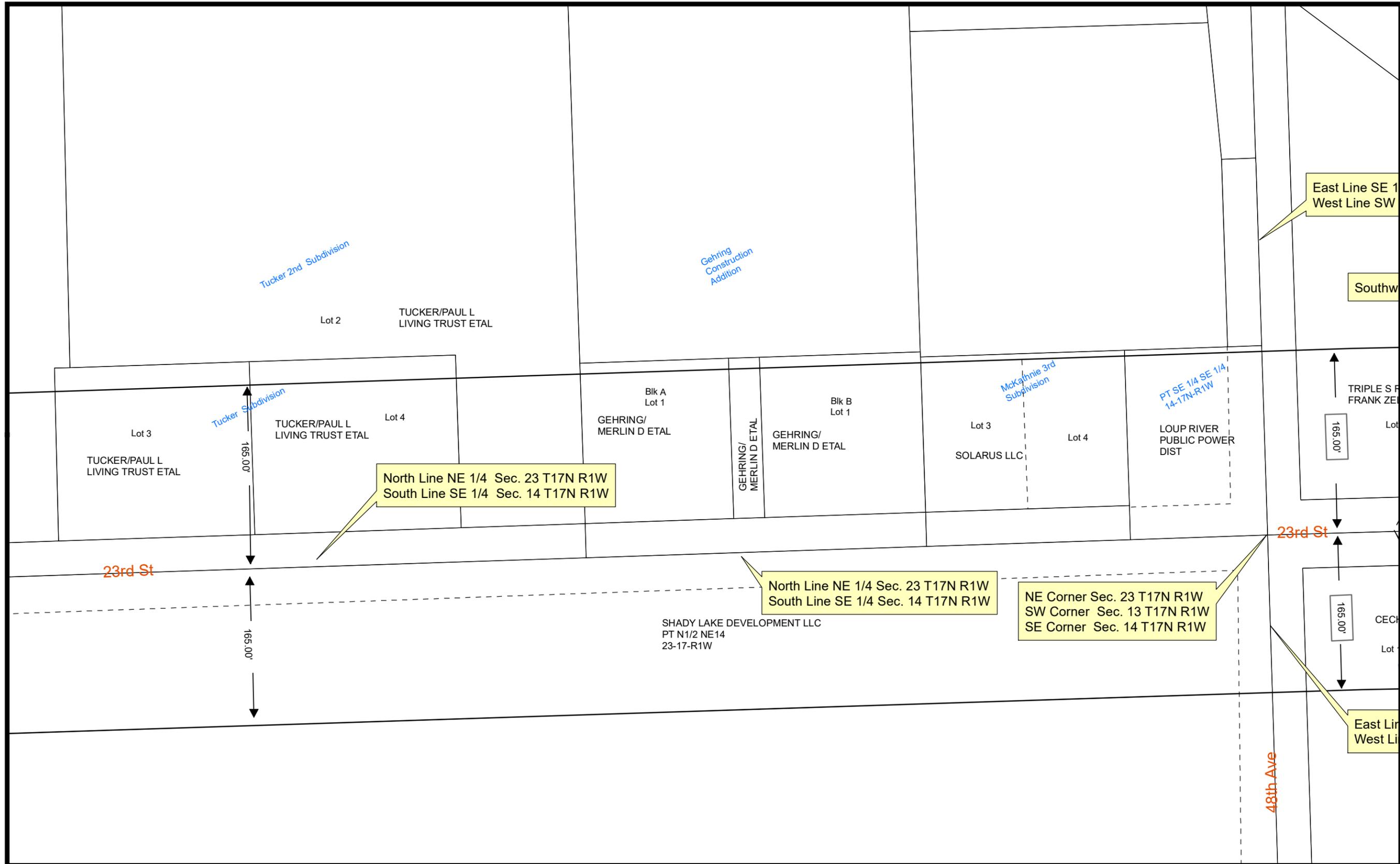
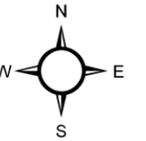
Approved By: _____ Tara Vasicek _____

CITY OF COLUMBUS SID #184



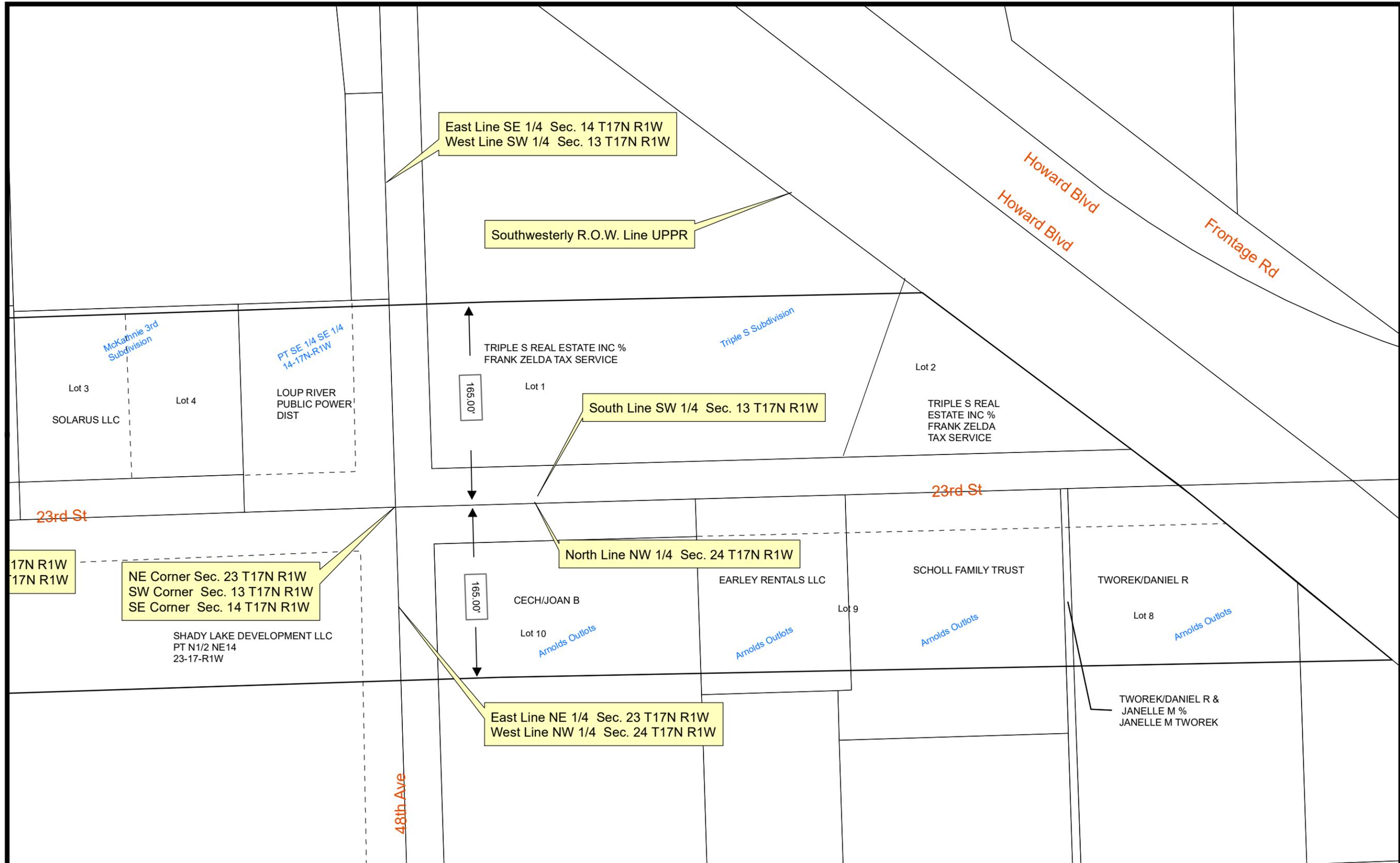
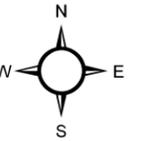
CITY OF COLUMBUS

SID #184



CITY OF COLUMBUS

SID #184



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	ARL CREDIT SERVICES INC				
11/15/2021	INVOICE	ACCTY150 NOV21	OCTOBER COLLECTION SERVICES	323.69	
11/15/2021	INVOICE	PCCIT02 NOV21	OCTOBER COLLECTION SERVICES	16.00	
			Total:	339.69	
			Net of 2 Invoices / 0 Checks	339.69	
			1 2 invoices and 0 checks for 1 vendor:	339.69	

19. UNFINISHED BUSINESS - None

20. ADJOURNMENT