

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

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

Open Meetings Act

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(c) Investigative proceedings regarding allegations of criminal misconduct;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority;

(xiii) A natural resources district; and

(xiv) The Judicial Resources Commission.

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

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

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

would be provided if virtual conferencing was not used;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

2. **PRAYER**

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

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

4.A. Minutes of December 6, 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 December 6, 2021, at 7:03 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 December 1, 2021, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgement of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, Prent Roth, and Ron Schilling. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Chuck Sherer, Public Property Director Doug Moore, Library Director Karen Connell, Communications Director Rachel Pensick, Public Works Director Chuck Sliva, Street Superintendent Clete Borchers, and Assistant City Clerk Robin Efta.
2. **PRAYER:** Augustine-Schulte led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was sung and the Pledge of Allegiance was recited.
4. **ELECTION OF COUNCIL PRESIDENT:** Bulkley called for nominations for council president. Jablonski nominated Augustine-Schulte to serve as council president. Bulkley called for further nominations. No other nominations were brought forward. The nominations closed with a motion by Jablonski and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was elected council president with a motion by Roth and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
5. **APPOINTMENT OF COUNCIL MEMBERS TO PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE AND PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE:**
 - 5.A. **Council Members John F. Lohr, Rich Jablonski, Beth Augustine-Schulte, and Troy Hiemer to the Public Finance, Judiciary, and Personnel Committee and Council Members Charlie Bahr, Dennis Kresha, J. Prent**

- Roth, and Ron Schilling to the Public Property, Safety, and Works Committee.** The mayor's appointments to the Public Finance, Judiciary, and Personnel Committee and Public Property, Safety, and Works Committee were ratified 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".
6. **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 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. The items on the consent agenda were approved as presented with a motion by Augustine-Schulte and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 6.A. **Minutes of November 15, 2021, City Council meeting.**
- 6.B. **Minutes of November 30, 2021, Civil Service Commission meeting certifying police officer candidates Kyle Blunck, Chelsey Reifert, and Mynor Figueroa Furlan.**
- 6.C. **Reappointment of Chuck Fleeman, Brad Hansen, and John Shadle to Board of Parks Commissioners for three-year terms.**
- 6.D. **Reappointment of Keri Homolka and Jill Zaruba to Americans with Disabilities Compliance Committee for three-year terms.**
- 6.E. **Advertise for bids for lease of north well field property.**
- 6.F. **Service agreement with Electronic Engineering in the amount of \$15,600 for installation and maintenance on fleet radios and emergency equipment for police department.**
- 6.G. **Purchase of pickup from state bid contract in the amount of \$29,876 for water utility division.**
- 6.H. **Resolution No. R21-151 approving Maintenance Agreement No. 8 with Nebraska Department of Transportation from January 1, 2022 to December 31, 2022, for maintenance of state highway system in city limits.** Resolution No. R21-151 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING MAINTENANCE AGREEMENT NO. 8 WITH THE STATE OF NEBRASKA DEPARTMENT OF TRANSPORTATION FOR THE PERIOD JANUARY 1, 2022 TO DECEMBER 31, 2022, SETTING FORTH THE MAINTENANCE RESPONSIBILITIES OF THE CITY AND THE STATE REGARDING THOSE PORTIONS OF THE STATE HIGHWAY SYSTEM THAT LEAD INTO AND TRAVEL THROUGH THE CITY OF COLUMBUS, A COPY OF WHICH IS

ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

- 6.I. Resolution No. R21-152 approving lease agreement with Sharelyn Drummond to maintain a firearm range facility for police department.** Resolution No. R21-152 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH SHARELYN DRUMMOND FOR LEASING LAND IN ORDER TO MAINTAIN A FIREARM RANGE FACILITY FOR USE BY THE COLUMBUS POLICE DEPARTMENT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.
- 6.J. Resolution No. R21-154 authorizing payment of various improvement projects.** Resolution No. R21-154 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER, TO WIT: ERIKSEN CONSTRUCTION CO., INC. - WASTE WATER TREATMENT FACILITY PHASE 4 - \$79,281.00; GEHRING CONSTRUCTION AND READY MIX CO., INC. - STREET IMPROVEMENT DISTRICT NO. 185 (E 14 AVENUE, 23 STREET TO NORTH CORPORATE LIMITS), STREET IMPROVEMENT DISTRICT NO. 186 (ALLEY BETWEEN 14 AND 15 STREETS AND 28 AND 29 AVENUES), STREET IMPROVEMENT DISTRICT NO. 187 (25 STREET FROM 33 AVENUE WEST) - \$685,232.86.
- 6.K. Payroll and bills on file.** B=Bond Payments; CP=Capital Projects; E=Expenses; G=Grants; R=Refund; S=Service & Supplies; T=Training
12/10/21 Payroll \$715,390.99; 911 Custom 47.00 S; A & J Guns 675.00 S; AC&L Sprinklers 75.00 S; Ace Hardware 1,027.87 S; Advance Auto 9.35 S; M Amateis 202.08 S; Amazon 4,399.03 S; Arnold Motor 224.20 S; Awards & Engraving 310.00 S; M Bender & Co 9,538.85 S; Best Version Media 152.00 S; BGNE 797.84 S; Bibliotheca 6,269.12 S; Big Red Prtg 2,084.81 G; Bissell Hose 280.00 E; BKD 15,000.00 S; Blackstone Pub 525.04 S; Blackstrap 3,336.93 S; Bomgaars 1,393.31 S; Bound Tree Med 67.00 S; L Burge 25.50 R; Busch Equip 530.91 S; Capital Bus Sys 13.47 S; Capitol City Elec 1,179.11 S; Cat's Pro Mow 200.00 S; CBS-Reporting 60.00 S; Cellebrite 8,300.00 CP; Ctr for Munic Sol 450.00 S; CCC 85.00 T; Choppers Computers 128.03 S; Chrome

N' Steel Truck 2,131.10 S; City of Col 7,095.53 S; Civic Plus 16,919.00 S; CK Excav 1,310.00 S; Col Area Visitors Bureau 500.00 T; CCH 37.50 S; Col Music 418.35 S; Telegram 2,031.30 S; Col Tire 20.00 S; Col Westgate 14,764.05 B; Conduent Pymt Integrity Sol 51.88 R; Connecting Point 1,485.00 S; Consltd Mgmt 323.82 T; Con Water Sol 15,000.00 S; Creative Product Sourcing 1,430.84 S; Culligan 13.10 S; Daktronics 1,100.00 S; D Johnson Trucking 1,540.79 S; Danko Emerg Equip 1,087.50 S; DAS State Acctg 1,471.99 S; Dell Marketing 6,216.05 CP; S Drummond 1,200.00 S; Eakes 7,088.91 CP,S; Edison Lighting 821.57 S; Electrical Eng & Equip 41.46 S; Electronic Eng 2,654.50 S; Engine Co 62.00 E; Eriksen Const 79,281.00 CP; Ernst Auto 424.61 S; Fairfield Inn 124.95 T; Fastenal 194.71 S; Five Points Bank 19,728.77 B; G I Trailer 1,193.60 S; Gale 3,364.05 S; Galls 1,517.70 S; Gaver Tire 300.00 S; Gehring Const 688,691.11 CP,S; Steffy Ford 1,698.18 S; General Traffic Controls 2,085.00 S; Geocomm 15,843.00 S; Gerhold Concrete 726.71 S; Gilmore & Assoc 1,500.00 CP; G Moon & Assoc 225.00 S; G-O Rapid Lube 98.64 S; Godfather's 223.50 S; Gottschall Flooring 100.00 S; Grainger 128.94 S; Granville Custom Homes 11,333.35 B; Great Plains Bldg 94.94 S; Great Plains Comm 819.35 S; Great Plains Bank 24,435.43 B; Hadley-Braithwait 83.90 S; HDR 9,427.95 CP; HOA Sol 1,902.89 S; Huffy's Airport Windsock 503.80 S; Hy-Vee 521.97 S; Ingram Libry 3,623.41 S; J P Cooke 74.00 S; Jack's Uniforms 57.74 S; Jackson Serv 2,559.75 S; K & S Tool 74.99 S; Kearney Libry 17.00 S; Kelly Sup 1,314.43 S; Kirkham Michael 6,000.00 S; M Kratochvil 28.22 E; La Quinta Inn 1,724.25 T; La Vista Libry 17.99 S; Lakeview Small Eng 27.73 S; LARM 531,775.46 S; Larson Family Real Estate 9,676.14 B; Laser Labs 170.00 S; Lexipol 4,480.00 T; Lincoln Winwater Works 1,819.28 S; Lingo 51.67 S; Loup Pwr 678.19 CP; MacQueen Equip 3,246.84 S; Matheson-Linweld 24.30 S; Medline Ind 562.34 S; Menards 1,576.88 S; Mid-Am Research 107.00 S; Mid-IA Solid Waste 131.29 S; Midland Scientific 109.46 S; Mid-State Eng 4,177.50 CP; MW Serv 100.00 S; MW Tape 89.21 S; MW Turf 611.94 S; P Miller 17.98 E; MTM Recog 882.84 S; Munic Pipe Tool 402.26 S; NAPA 314.56 S; NBC Capital 28,211.68 B; NDOT 2,300,000.00 CP; NDEE 645.00 T; NE Harvestore 138.13 S; NE Public Hlth 605.00 S; NELand Bank 56,666.67 S; D Nelson 32.57 E; Newman Signs 2,253.30 S; NewsBank 375.00 S; Niemann's Port-A-Pot 80.00 S; Norfolk Daily News 215.00 S; NENEDD 2,390.78 G; NWEA 60.00 T; Occup Hlth 1,777.00 S; Officenet 328.36 S; OMG Natl 1,271.40 S; O'Reilly 91.82 S; Overhead Door 120.00 S; Pace Analytical 854.00 S; Performance Prtg 192.50 S; Pete Lien 6,527.23 S; Petty Cash 87.10 E; Reg of Deeds 80.00 S; PowerPlan 6,050.76 S; Precision Unibody 2,690.00 S; Presto-X 100.00 S; Quadient 642.63 S; Reardon 34.00 S; Rutt's Htg 2,136.00 S; Secretary of State 25.00 T; Security Equip 75.00 S; ServiceMaster 7,804.00 S; Shevlin Sup 139.52 S; Dept of Rev 41,952.15 S; Stericycle 1,011.26 S; Strategic Impact 349.00 T; A Stuthman 150.00 R; Super Saver 66.51 S; SymbolArts 1,007.50 S; Sysco 5,868.98 S; Tire Outlet 1,920.00 S; TM Clean 250.00 S; Tooley Drug 56.97 S; Tworek Welding 225.00 S; U & I 254.50 S; UPRR 1,413.13 CP; USA Blue Bk 504.80 S; Van Diest 7,763.77 S;

Veridian Credit Union 20,177.46 B; Verizon 800.20 S; Vol Fire 2,869.54 E; Wellness Partners 10.00 S; Walmart 1,214.17 S; Wemhoff Refrig 78.63 S; West Point Implement 1,723.91 S; J Wilkinson 625.90 E. TOTAL \$4,815,684.21.

7. **APPROVAL OF MINUTES:** Included in Consent Agenda
8. **SPECIAL PRESENTATIONS:** None
9. **PUBLIC HEARINGS:** None
10. **PETITIONS AND COMMUNICATIONS:** None
11. **REPORTS OF CITY OFFICES:** None
12. **REPORTS OF COUNCIL COMMITTEES:**
 - 12.A. **COMMITTEE OF THE WHOLE - December 6, 2021.**
 - 12.A.1. **Ward redistricting.** The Committee of the Whole recommended that the redistricting be approved as presented. The report 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".
13. **REPORTS OF SPECIAL COMMITTEES:** None
14. **REPORTS ON LEGISLATION:** None
15. **NEW BUSINESS:**
 - 15.A. **Quote from Electronic Contracting in the amount of \$17,428.96 for installation of hearing loop system for new community building (100% funded by Columbus Sertoma Club grant).** The quote from Electronic Contracting for installation of a hearing loop system was accepted with a motion by Roth and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 15.B. **Quote from Geo-Comm, Inc. in the amount of \$15,843 for GIS services for joint communications center.** The quote from Geo-Comm, Inc. for GIS services was accepted 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.C. **Sole source quote from Huffman Engineering, Inc. in the amount of \$51,300 for SCADA system upgrades for wastewater treatment facility.** The quote from Huffman Engineering, Inc. for SCADA system upgrades was accepted with a motion by Bahr and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 15.D. **Comments from mayor and city council members.** Schilling congratulated

Lakeview High School on winning the Class C state football tournament. Lohr referred to the pickup purchase listed in the consent agenda and pointed out the six-month lead time. Bulkley noted there is a beam for the new community building in the council chambers and asked the council members to sign it following the meeting.

16. RESOLUTIONS:

- 16.A. Resolution No. R21-153 approving amended special event packet to clarify liability insurance requirements.** Resolution No. R21-153 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE AMENDED SPECIAL EVENT PACKET, THE REQUIREMENTS IT SETS FORTH, AND ALL DOCUMENTS CONTAINED THEREIN, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Roth and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 16.B. Resolution No. R21-155 approving settlement agreements involving opioid litigation brought by state and local political subdivisions against McKesson, Cardinal Health and AmerisourceBergen, and Johnson & Johnson.** Resolution No. R21-155 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING SETTLEMENT AGREEMENTS INVOLVING OPIOID LITIGATION BROUGHT BY STATE AND LOCAL POLITICAL SUBDIVISIONS AGAINST MCKESSON, CARDINAL HEALTH AND AMERISOURCEBERGEN, AND JOHNSON & JOHNSON; AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY FOR THE CITY TO RECEIVE ITS DIRECT SHARE OF SETTLEMENT PROCEEDS AND/OR TO BE ELIGIBLE TO RECEIVE ANY ADDITIONAL DISTRIBUTION OR GRANT FROM THE STATE OF NEBRASKA'S SHARE OF SAID PROCEEDS AND TO THE EXTENT POSSIBLE CONTRIBUTING THE CITY'S DIRECT SHARE TO THE NEBRASKA OPIOID RECOVERY FUND TO BE USED WITHIN THE LOCAL BEHAVIORAL HEALTH SYSTEM REGION was adopted with a motion by Lohr and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 16.C. Resolution No. R21-156 approving contract with Commonwealth Electric Company in the amount of \$161,401 for 33rd Avenue viaduct bridge up-lighting project subject to obtaining Union Pacific Railroad maintenance consent letter.** Resolution No. R21-156 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA,

AWARDING A CONTRACT TO COMMONWEALTH ELECTRIC COMPANY IN THE AMOUNT OF \$161,401 FOR 33RD AVENUE VIADUCT BRIDGE UP-LIGHTING PROJECT SUBJECT TO OBTAINING AND APPROVING UNION PACIFIC RAILROAD MAINTENANCE CONSENT LETTER was adopted with a motion by Kresha and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Hiemer commended staff on accomplishing the complex process of bringing this project to fruition.

17. ORDINANCES ON FIRST READING:

17.A. Ordinance No. 21-40 amending Section 110.041 of Chapter 110 of Title XI of Columbus City Code to create a solicitor permit exemption: On its first reading, Ordinance No. 21-40 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 110.041 OF CHAPTER 110 OF TITLE XI OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) TO CREATE A SOLICITOR PERMIT EXEMPTION; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was read by number only.

17.B. Ordinance No. 21-41 amending Section 97.01 of Chapter 97 of Title IX of Columbus City Code to address loitering in parking lots of city parks. On its first reading, Ordinance No. 21-41 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 97.01 OF CHAPTER 97 OF TITLE IX OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) REGARDING PARK RULES AND REGULATIONS TO ADDRESS LOITERING IN PARKING LOTS; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was read by number only.

17.C. Ordinance No. 21-42 amending Section 11.01 of Chapter 11 of Title I of Columbus City Code to redistrict the four wards of the city. On its first reading, Ordinance No. 21-42 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 11.01 OF CHAPTER 11 OF TITLE I OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) REDISTRICTING AND REDEFINING THE FOUR WARDS OF THE CITY OF COLUMBUS, NEBRASKA; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was read by number only.

18. ORDINANCES ON SECOND READING: None

- 19. **ORDINANCES ON THIRD READING:** None
- 20. **CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Included in Consent Agenda
- 21. **UNFINISHED BUSINESS:** None
- 22. **ADJOURNMENT:** The meeting adjourned at 7:35 p.m.

Presented and approved this 20 day of December, 2021.

MAYOR

ATTEST:

CITY CLERK

4.B. Resolution No. R21-157 authorizing payment of various improvement projects.

RESOLUTION NO. R21- 157

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 – \$834,553.80.

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

Boyd Jones Construction Co. Library/Cultural Arts Facility \$834,553.80

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

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

APPROVED AS TO FORM:

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

APPLICATION NO:

12

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: 11/30/21

Start: 11/1/21

Finish: 11/30/21

PROJECT NOS: 16-026

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	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)	\$	2,897,146.77
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	278,511.74
b. % of Stored Material	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	2,618,635.03
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,784,081.23
8. CURRENT PAYMENT DUE	\$	834,553.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	23,582,942.97

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.

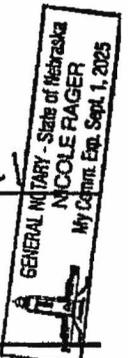
CONTRACTOR:

By: *[Signature]*

Date: 12/3/2021

State of: Nebraska
 Subscribed and sworn to before me this 3rd
 Notary Public: Nicole Frager
 My Commission expires: 9/1/2025

County of: Douglas
 day of December



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 \$ 834,553.80

(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: 12/8/2021

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

[Signature] 12/13/2021

4.C. Finance Department reports.

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS

FROM 10/01/2021 TO 11/30/2021

FUND: ALL FUNDS

CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 10/01/2021	Total Debits	Total Credits	Ending Balance 11/30/2021
100	GENERAL FUND	9,148,741.38	1,767,366.96	3,921,202.54	6,994,905.80
160	PLATTE CO LIBRARY SERVICE	79,247.31	12,819.02	0.00	92,066.33
175	ARP ACT FUNDS	2,076,774.22	0.00	0.00	2,076,774.22
189	PERPETUAL CARE	79,597.37	0.00	0.00	79,597.37
200	STREETS/ENGINEERING	4,625,750.73	579,767.65	576,919.75	4,628,598.63
205	AIRPORT	871,098.09	37,247.21	65,802.16	842,543.14
210	SALES TAX	9,644,849.66	959,983.78	0.00	10,604,833.44
211	1/2 CENT SALES TAX	13,698,335.36	998,816.29	551,574.22	14,145,577.43
220	COMMUNICATIONS - E911	209,873.59	357,867.35	232,940.67	334,800.27
221	COMMUNICATIONS - WIRELESS E911	205,343.73	13,180.53	25,609.75	192,914.51
225	COMMUNICATIONS-EC-911 EQUIPMENT	(7,878.46)	1,554.00	4,662.00	(10,986.46)
240	HOUSING REHAB & LOANS	67,236.47	432.28	16,378.13	51,290.62
260	PROGRESS AND JOBS GROWTH	1,323,016.72	116,206.89	85,000.00	1,354,223.61
270	KENO	813,318.91	170,876.04	0.00	984,194.95
400	DEBT SERVICE FUND	7,880,908.76	93,640.34	670,898.42	7,303,650.68
480	COMMUNITY REDEVL AUTH	162,349.10	37,066.32	0.00	199,415.42
500	UTILITY SERVICE	13,965,570.46	1,514,525.07	2,664,381.20	12,815,714.33
520	WATER	12,635,880.14	982,779.69	537,481.71	13,081,178.12
530	LOUP DISTRIBUTION	2,434,784.28	1,211,571.80	1,211,571.80	2,434,784.28
560	STORMWATER UTILITY	778,908.44	66,061.51	20,034.07	824,935.88
570	SOLID WASTE DIVISION	2,560,796.03	401,216.21	296,331.71	2,665,680.53
600	HEALTH INSURANCE	2,601,840.13	14,550.53	174,549.50	2,441,841.16
710	FIRE PENSION	93,414.09	0.00	2,742.00	90,672.09
730	LICENSES TO SCHOOLS	4,165.00	8,505.00	4,165.00	8,505.00
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	60,569.13	1,648,409.26	1,727,579.58	(18,601.19)
	TOTAL - ALL FUNDS	91,655,741.26	10,994,443.73	12,789,824.21	89,860,360.78

4.D. Payroll and bills on file.

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
69349	AVI SYSTEMS, INC	11/30/2021	12/21/2021	6,000.00	6,000.00	Open	N
69360	PETE LIEN & SONS INC.	11/21/2021	12/21/2021	6,375.74	6,375.74	Open	N
69452	RAMADA COLUMBUS RIVER'S EDGE	11/16/2021	12/21/2021	8,620.23	8,620.23	Open	N
69520	SIPPLE, HANSEN, EMERSON,	12/07/2021	12/21/2021	6,053.40	6,053.40	Open	N
69660	LOUP POWER DISTRICT	12/02/2021	12/21/2021	9,030.18	9,030.18	Open	N
69809	AQUA-PURE INC	12/09/2021	12/21/2021	6,899.63	6,899.63	Open	N
69817	DUNBAR DOUGLAS	11/30/2021	12/21/2021	6,498.00	6,498.00	Open	N
69822	COLUMBUS FAMILY RESOURCE CTR	11/30/2021	12/21/2021	9,311.58	9,311.58	Open	N
69827	SAPP BROS PETROLEUM INC	11/15/2021	12/21/2021	6,498.50	6,498.50	Open	N
69829	SAPP BROS PETROLEUM INC	11/19/2021	12/21/2021	5,480.00	5,480.00	Open	N
69832	SAPP BROS PETROLEUM INC	11/22/2021	12/21/2021	7,080.00	7,080.00	Open	N
69878	RIVER VALLEY TIRE SERVICE LLC	11/29/2021	12/21/2021	5,704.00	5,704.00	Open	N

# of Invoices:	12	# Due:	12	Totals:	83,551.26	83,551.26
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					83,551.26	83,551.26

--- TOTALS BY FUND ---

100 - GENERAL FUND	41,963.21	41,963.21
200 - STREETS/ENGINEERING	12,202.50	12,202.50
500 - UTILITY SERVICE	15,405.92	15,405.92
520 - WATER	6,899.63	6,899.63
570 - SOLID WASTE DIVISION	7,080.00	7,080.00

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	17,673.63	17,673.63
103 - COLUMBUS COMMUNITY CENTER	9,311.58	9,311.58
110 - POLICE	5,480.00	5,480.00
130 - LIBRARY	3,000.00	3,000.00
155 - VAN BERG GOLF COURSE	2,145.00	2,145.00
156 - QUAIL RUN GOLF COURSE	4,353.00	4,353.00
200 - STREETS	12,202.50	12,202.50
501 - WASTEWATER TREATMENT FAC	15,405.92	15,405.92
520 - WATER	6,899.63	6,899.63
570 - TRANSFER STATION	7,080.00	7,080.00

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02359 12/21/2021	911 CUSTOM LLC INVOICE	47443	SURVIVAL ARMOR VEST FOR ZACHARY MCCLOUD	718.00	
			Total:	718.00	
			Net of 1 Invoices / 0 Checks	718.00	
00516 12/21/2021	A & J GUNS INVOICE	0817	ROCK RIVER TAC RIFLE-ALDRICH QM	1,100.00	
			Total:	1,100.00	
			Net of 1 Invoices / 0 Checks	1,100.00	
02057 12/21/2021	A TO Z MESSAGING INVOICE	14139	ANSWERING SERVICE	105.00	
			Total:	105.00	
			Net of 1 Invoices / 0 Checks	105.00	
00116 12/21/2021	ACE HARDWARE & GARDEN CNT INVOICE	181980/5	SPRING	0.98	
12/21/2021	INVOICE	181974/5	GRAFITTI REMOVER	9.99	
12/21/2021	INVOICE	182050/5	UNIVERSAL JOINT SET 3PC	31.46	
12/21/2021	INVOICE	182044/5	KAW 20W50 OIL	16.47	
12/21/2021	INVOICE	182061/5	SNOW PUSHER, KAW 20W50OIL, OIL ASORBENT	42.96	
12/21/2021	INVOICE	182057/5	CORONA BY-PASS PRUNER	14.97	
12/21/2021	INVOICE	182159/5	NUTS, BOLTS, SCREWS	6.35	
12/21/2021	INVOICE	182196/5	GROUNDING PLUG	4.99	
12/21/2021	INVOICE	182193/5	COUPL BRS	7.59	
12/21/2021	INVOICE	182198/5	RETURN COUPL BRS	(7.59)	
12/21/2021	INVOICE	182106/5	KEY	2.59	
12/21/2021	INVOICE	182148/5	SILVER TOOL, NUTS & BOLTS	62.27	
12/21/2021	INVOICE	182125/5	2 COMPACT DIGITAL THERMOMETERS, ROTOR BLADE	85.96	
12/21/2021	INVOICE	182131/5	THREADLOCKER	12.43	
12/21/2021	INVOICE	182037/5	PLASTIC ID TAGS	8.34	
12/21/2021	INVOICE	182006/5	PROPANE	131.56	
12/21/2021	INVOICE	181998/5	SILICONE	7.05	
12/21/2021	INVOICE	182100/5	SUPPLY HOSE	109.99	
12/21/2021	INVOICE	182099/5	SAWZAL BLADE	15.99	
12/21/2021	INVOICE	182090/5	SOCKETS	10.18	
12/21/2021	INVOICE	182089/5	AIR PLUG	2.59	
12/21/2021	INVOICE	182116/5	PAINT TRAY, BRUSH, ROLLER	5.37	
			Total:	582.49	
			Net of 22 Invoices / 0 Checks	582.49	
03104 12/21/2021	ACE SANITATION SERVICE INC. INVOICE	4931 DEC21	GARBAGE SERVICE	39.00	
12/21/2021	INVOICE	4932 DEC21	GARBAGE SERVICE	39.00	
			Total:	78.00	
			Net of 2 Invoices / 0 Checks	78.00	
00180 12/21/2021	ADVANCE AUTO PARTS INVOICE	5606132832704	SPARK PLUG, VALVE CVR GASKET- MISBILLED CREI	57.64	
12/21/2021	INVOICE	5606132889687	RETURN - SPARK PLUG, VALVE CVR GASKET	(57.64)	
12/21/2021	INVOICE	5606132363988	PEAK 50/50 ANTIFREEZE, CABIN AIR FILTER - M.	21.58	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/21/2021	INVOICE	5606132664008	PEAK 50/50 ANTIFREEZE MISBILLED	(14.24)	
12/21/2021	INVOICE	5606132664007	CABIN AIR FILTER - MISBILLED	(7.34)	
12/21/2021	INVOICE	5606132363959	HYDRAULIC FITTING	11.01	
12/21/2021	INVOICE	5606132363958	HYDRAULIC FITTING, SYDR FITTING, GATES	67.99	
12/21/2021	INVOICE	5606133811457	COUPLING	22.60	
12/21/2021	INVOICE	5606133589796	AIR & OIL FILTER - #5	12.58	
12/21/2021	INVOICE	5606133589797	OIL FILTER	3.14	
12/21/2021	INVOICE	5606134064183	AIR, OIL & FUEL FILTER - #94	20.27	
12/21/2021	INVOICE	5606133464121	PIGTAIL - 72	25.14	
12/21/2021	INVOICE	5606132089491	AIR CQBLU	13.29	
12/21/2021	INVOICE	5606134257846	FUEL CQBLU	39.16	
12/21/2021	INVOICE	5606134164247	MINI BULB	2.42	
12/21/2021	INVOICE	5606134164249	MINI BULB	6.60	
12/21/2021	INVOICE	5606132063913	CASE TRANSFER - HYDRAULIC	72.78	
12/21/2021	INVOICE	5606133464115	ELECTRICAL FUEL PUMP	33.99	
12/21/2021	INVOICE	5606134464335	LED BULB	17.49	
12/21/2021	INVOICE	5606128788682	OVERSTOCK RETURNS	(157.06)	
12/21/2021	INVOICE	5606129188764	OVERSTOCK RETURNS	(186.03)	
Total:				5.37	
Net of 21 Invoices / 0 Checks				5.37	
00102	AG SPRAY EQUIPMENT				
12/21/2021	INVOICE	478385	BANJO 2" STD FLANGE Y-STRAINER BODY	31.65	
Total:				31.65	
Net of 1 Invoices / 0 Checks				31.65	
02304	ALPHAMEDIA USA LLC				
12/21/2021	INVOICE	120121AQ	NOVEMBER ADVERTISING	2,000.00	
Total:				2,000.00	
Net of 1 Invoices / 0 Checks				2,000.00	
10442	AMAZON				
12/21/2021	INVOICE	576797346434	XEROX VERSALINK YELLOW & MAGENTA	525.88	
12/21/2021	INVOICE	983853335666	HP 58A TONER CARTRIDGE	209.66	
12/21/2021	INVOICE	896776458737	SAMSUNG GALAXY TAB ACTIVE PRO	1,427.97	
12/21/2021	INVOICE	453835584464	SISER GLITTER, TECHWRAP SHIMMER VINYL	57.88	
12/21/2021	INVOICE	775943834376	SAMSUNG GALAXY TAB ACTIVE PRO	1,427.97	
12/21/2021	INVOICE	436794347744	COMMUTER CASE	27.99	
12/21/2021	INVOICE	675699687336	IQ SHIELD SCREEN PROTECTOR	8.95	
12/21/2021	INVOICE	694999385869	DVD	3.74	
12/21/2021	INVOICE	963469883864	DVDS	296.40	
12/21/2021	INVOICE	455438573839	ANIME BACKPACK	25.98	
12/21/2021	INVOICE	787839569539	SMEAD FASTENER FILE FOLDER	33.71	
12/21/2021	INVOICE	538383997969	CRAYON KING 500 SETS OF 4 PACK	69.00	
12/21/2021	INVOICE	543665993845	ANIME DEMON SLAYER	31.99	
12/21/2021	INVOICE	996738669784	XEROX VERSA LINK CYAN	284.99	
12/21/2021	INVOICE	465345435593	PAW PATROL, 3.5" FLOPPY DISK	29.98	
12/21/2021	INVOICE	684797893478	AIR BUBBLE MAILERS	47.50	
12/21/2021	INVOICE	879896953487	LOGITECH MK570 WIRELESS WAVE	69.99	
12/21/2021	INVOICE	639867334955	MOVIE	14.98	
12/21/2021	INVOICE	468584486434	CLEAR EDGE BUMPERS	9.95	
12/21/2021	INVOICE	436755897376	RUGGED GOLD	9.99	
12/21/2021	INVOICE	984897647785	SEAGATE IRONWOLF	179.98	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	4,794.48	
			Net of 21 Invoices / 0 Checks	4,794.48	
01189 12/21/2021	AMERICAN RED CROSS INVOICE	22391193	CPR/AED FOR THE PROFESSIONAL RESCUER	160.00	
			Total:	160.00	
			Net of 1 Invoices / 0 Checks	160.00	
00587 12/21/2021	AQUA-PURE INC INVOICE	COLNE2112	MONTHLY SERVICE CONTRACT - NORTH & SOUTH WE:	6,899.63	
			Total:	6,899.63	
			Net of 1 Invoices / 0 Checks	6,899.63	
10561 12/21/2021	ARNOLD MOTOR SUPPLY INVOICE	78NV024904	PARTS, WIRE BRAID HOSE	149.73	
12/21/2021	INVOICE	78NV024304	CLAM SHELL	4.78	
12/21/2021	INVOICE	78NV023901	HYDRAULIC FILTER	10.79	
12/21/2021	INVOICE	78NV023952	2 HYDRAULIC FILTERS	21.58	
12/21/2021	INVOICE	78NV024012	2 ENGINE OIL FILTERS	15.42	
12/21/2021	INVOICE	78NV023861	HYDRAULIC FILTER	10.79	
12/21/2021	INVOICE	78NV024067	ENGINE OIL FILTER, 2 AIR FILTERS	68.35	
12/21/2021	INVOICE	78CR002715	RETURNED WRENCH	(14.69)	
12/21/2021	INVOICE	78NV023382	WRENCH - RETURNED	14.69	
12/21/2021	INVOICE	78NV024369	HYDRAULIC FLUID	242.97	
			Total:	524.41	
			Net of 10 Invoices / 0 Checks	524.41	
00976 12/21/2021	AVI SYSTEMS, INC INVOICE	88767037	INTEGRATION	6,000.00	
			Total:	6,000.00	
			Net of 1 Invoices / 0 Checks	6,000.00	
01165 12/21/2021	BANNER PRESS INVOICE	113-00039453	52 WEEK NEWSPAPER SUBSCRIPTION	49.50	
			Total:	49.50	
			Net of 1 Invoices / 0 Checks	49.50	
00461 12/21/2021	BEHLEN TOWING LLC INVOICE	26832	IMPOUND MOVE AUCTION	570.00	
12/21/2021	INVOICE	26910	TOWING	100.00	
12/21/2021	INVOICE	26484	TOWING	100.00	
12/21/2021	INVOICE	27862	TOWING	100.00	
12/21/2021	INVOICE	26927	TOWING	100.00	
			Total:	970.00	
			Net of 5 Invoices / 0 Checks	970.00	
02555 12/21/2021	BGNE INC INVOICE	PI0093769	COLD FILTER PLUGGING POINT, FUEL & COOLANT :	92.22	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	92.22	
			Net of 1 Invoices / 0 Checks	92.22	
02421	BIBLIOTHECA LLC				
12/21/2021	INVOICE	INV-US49806	CLOUD LIBRARY EAUDIOBOOK LICENSE	10.98	
12/21/2021	INVOICE	INV-US49807	CLOUD LIBRARY EBOOK LICENSE	28.45	
			Total:	39.43	
			Net of 2 Invoices / 0 Checks	39.43	
03256	BLACK HILLS ENERGY				
12/21/2021	INVOICE	6007 1329 48 DEC	1NATURAL GAS	1,905.61	
12/21/2021	INVOICE	8429 6210 02 DEC	2NATURAL GAS	700.45	
12/21/2021	INVOICE	0815 1921 72 DEC	2NATURAL GAS	393.18	
12/21/2021	INVOICE	6310 3990 85 DEC	2NATURAL GAS	373.51	
12/21/2021	INVOICE	7226 0844 98 DEC	2NATURAL GAS	164.74	
12/21/2021	INVOICE	4447 5106 07 DEC	2NATURAL GAS	124.89	
12/21/2021	INVOICE	1450 5796 12 DEC	2NATURAL GAS	107.22	
12/21/2021	INVOICE	1164 9983 32 DEC	2NATURAL GAS	105.01	
12/21/2021	INVOICE	4086 6115 74 DEC	2NATURAL GAS	103.58	
12/21/2021	INVOICE	5431 5180 01 DEC	2NATURAL GAS	94.29	
12/21/2021	INVOICE	5317 1214 84 DEC	2NATURAL GAS	87.90	
12/21/2021	INVOICE	5389 9420 88 DEC	2NATURAL GAS	87.75	
12/21/2021	INVOICE	2278 6168 20 DEC	2NATURAL GAS	82.02	
12/21/2021	INVOICE	9767 8260 47 DEC	2NATURAL GAS	82.02	
12/21/2021	INVOICE	3343 6679 78 DEC	2NATURAL GAS	80.58	
12/21/2021	INVOICE	4665 9615 35 DEC	2NATURAL GAS	80.58	
12/21/2021	INVOICE	0778 7198 98 DEC	2NATURAL GAS	73.52	
12/21/2021	INVOICE	7504 0422 35 DEC	2NATURAL GAS	73.16	
12/21/2021	INVOICE	5915 3548 20 DEC	2NATURAL GAS	71.16	
12/21/2021	INVOICE	5048 9157 09 DEC	2NATURAL GAS	59.86	
			Total:	4,851.03	
			Net of 20 Invoices / 0 Checks	4,851.03	
01835	BOGUS RICHARD				
12/21/2021	INVOICE	121021ENG	APWA ANNUAL CONFERENCE MILEAGE	126.56	
			Total:	126.56	
			Net of 1 Invoices / 0 Checks	126.56	
00240	BOUND TREE MEDICAL LLC				
12/21/2021	INVOICE	84311344	SOFT STRETCHER, GLOVES, TRAUMA PELVIC ORTHO'	1,675.55	
			Total:	1,675.55	
			Net of 1 Invoices / 0 Checks	1,675.55	
02485	BOYD JONES CONSTRUCTION CO				
12/21/2021	INVOICE	12	LIBRARY/CULTURAL ARTS FACILITY	834,553.80	
			Total:	834,553.80	
			Net of 1 Invoices / 0 Checks	834,553.80	
02578	CAPITOL CITY ELECTRIC				
12/21/2021	INVOICE	19202	REPAIR POLE LIGHTS	346.49	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 12 Invoices / 0 Checks	3,252.13	
03140 12/21/2021	COLUMBUS AREA INVOICE	CHAMBER OF HEALTH	COLUMBUS BUCKS-PACE PROGRAM	1,040.00	
			Total:	1,040.00	
			Net of 1 Invoices / 0 Checks	1,040.00	
03141 12/21/2021 12/21/2021	COLUMBUS INVOICE INVOICE	COMMUNITY HOSPITAL 10002274 10550417-0001	PHARMACY CAMERON DEL ROSARIO	2,497.69 352.50	
			Total:	2,850.19	
			Net of 2 Invoices / 0 Checks	2,850.19	
00036 12/21/2021 12/21/2021 12/21/2021 12/21/2021	COLUMBUS INVOICE INVOICE INVOICE INVOICE	CUSTOM EMBROIDERY E 38546 E 38822 E 38821 E 38677	ANDY WOEHRER SHIRTS SHIRTS - CONNIE THOMAS & LORENA RIVAS SHIRTS - LINDA CLOETER SHIRTS	155.00 118.00 27.00 139.00	
			Total:	439.00	
			Net of 4 Invoices / 0 Checks	439.00	
01638 12/21/2021	COLUMBUS INVOICE	FAMILY RESOURCE CTR MONTHLY	MONTHLY LEASE PAYMENT	9,311.58	
			Total:	9,311.58	
			Net of 1 Invoices / 0 Checks	9,311.58	
02885 12/21/2021 12/21/2021 12/21/2021 12/21/2021 12/21/2021 12/21/2021 12/21/2021	COLUMBUS INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	FRATERNAL ORDER 110121CLOTH 110121PETERS 110121ROMSHEK 110121URKOWSKI 110121WEHLING 110121CLOTH 110121CLOTH	SWEATSHIRT ALYSSON PETERS -CPD PATCH TRAINING SHIRT JASON ROMSHEK - POLICE INTEGRITY TSHIRT TROY URKOWSKI - POLICE INTEGRITY T SHIRTS MATTHEW WEHLING - SHIRTS SWEATSHIRT-HAYNES SHIRTS - MCCARTHY	25.00 72.00 21.00 47.00 109.00 30.00 95.00	
			Total:	399.00	
			Net of 7 Invoices / 0 Checks	399.00	
03143 12/21/2021	COLUMBUS INVOICE	TIRE & SERVICE 1-17040	TIRES FOR TRACTOR BACKHOE #13	2,450.00	
			Total:	2,450.00	
			Net of 1 Invoices / 0 Checks	2,450.00	
03146 12/21/2021 12/21/2021 12/21/2021	CONNECTING POINT/RADIO SHACK INVOICE INVOICE INVOICE		12 - HP S101 SPEAKER BARS 4 - HP S101 SPEAKER BARS 3 - HP PROBOOK 450 & 3 YEAR CAREPACK	360.00 120.00 3,273.00	
			Total:	3,753.00	
			Net of 3 Invoices / 0 Checks	3,753.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01081	CONSOLIDATED MANAGEMENT CO				
12/21/2021	INVOICE	221547	MEALS - BENJAMIN WOTIPKA & RYAN AUTEN	94.64	
12/21/2021	INVOICE	221585	MEALS - BENJAMIN WOTIPKA & RYAN AUTEN	112.87	
			Total:	207.51	
			Net of 2 Invoices / 0 Checks	207.51	
02718	CORE & MAIN LP				
12/21/2021	INVOICE	P809560	6 - IPERL/6 - 3 WIRE WITH 25' CABLE	1,403.52	
12/21/2021	INVOICE	P696070	S/POINT M2 WIRED SP HR & LD	4,176.00	
			Total:	5,579.52	
			Net of 2 Invoices / 0 Checks	5,579.52	
03147	CORNHUSKER PUBLIC POWER DIST				
12/21/2021	INVOICE	415030009 DEC 21	ELECTRICITY	155.65	
12/21/2021	INVOICE	415030008 DEC 21	ELECTRICITY	114.33	
12/21/2021	INVOICE	415030007 DEC 21	ELECTRICITY	254.70	
12/21/2021	INVOICE	415030006 DEC 21	ELECTRICITY	183.95	
12/21/2021	INVOICE	415030001 DEC 21	ELECTRICITY	106.67	
12/21/2021	INVOICE	415030005 DEC 21	ELECTRICITY	38.03	
			Total:	853.33	
			Net of 6 Invoices / 0 Checks	853.33	
03149	CULLIGAN OF COLUMBUS				
12/21/2021	INVOICE	254566	EQUIPMENT - POU COOLER 12/01 TO 12/31	38.00	
12/21/2021	INVOICE	254592	EQUIPMENT POU COOLER - 12/01 TO 12/31	38.50	
12/21/2021	INVOICE	254600	EQUIPMENT REVERSE OSMOSIS 12/01 TO 12/31	63.00	
			Total:	139.50	
			Net of 3 Invoices / 0 Checks	139.50	
01539	D & K PRODUCTS				
12/21/2021	INVOICE	0539376-IN	DACONIL ACTION & DACONIL ZN	3,111.20	
			Total:	3,111.20	
			Net of 1 Invoices / 0 Checks	3,111.20	
00374	DUNBAR DOUGLAS				
12/21/2021	INVOICE	113021GOLF	COMMISSIONS	378.79	
12/21/2021	INVOICE	113021GOLF	LIQUOR COMMISSIONS	756.05	
12/21/2021	INVOICE	MONTHLY	MONTHLY CONTRACT	6,498.00	
12/21/2021	INVOICE	113021	CREDIT CARD FEES REIMBURSEMENT	414.91	
			Total:	8,047.75	
			Net of 4 Invoices / 0 Checks	8,047.75	
03160	EDUCATIONAL SERV UNIT #7				
12/21/2021	INVOICE	2203	PROGRAM PROMOTION FLIERS	174.48	
			Total:	174.48	
			Net of 1 Invoices / 0 Checks	174.48	
03161	ELECTRICAL ENGINEERING &				
12/21/2021	INVOICE	7327451-00	LED PHOTOCONTROL RELAY	15.82	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	15.82	
			Net of 1 Invoices / 0 Checks	15.82	
01597	ELECTRONIC ENGINEERING				
12/21/2021	INVOICE	855001591-1	EMS PRODUCT REPAIR	5.00	
12/21/2021	INVOICE	853004109-1	SERVICE CONTRACT FOR INSTALLATION & MAINTEN	15,600.00	
12/21/2021	INVOICE	853004055-1	7 - CHARGER DESKTOP SINGLE UNITS, 3 - DESKTO	2,769.10	
			Total:	18,374.10	
			Net of 3 Invoices / 0 Checks	18,374.10	
03163	ENTERPRISE ELECTRIC COLUMBUS				
12/21/2021	INVOICE	1145-1006112	4 - 12V 8AH	116.64	
			Total:	116.64	
			Net of 1 Invoices / 0 Checks	116.64	
03164	ERNST AUTO CENTER				
12/21/2021	INVOICE	9075333/1	2017 TOYOTA TACOMA	168.80	
			Total:	168.80	
			Net of 1 Invoices / 0 Checks	168.80	
03165	FASTENAL COMPANY				
12/21/2021	INVOICE	NECOL238742	TRUBOLT, IC WB FLO GRN	415.55	
12/21/2021	INVOICE	NECOL238743	SUPPLIES	244.87	
12/21/2021	INVOICE	NECOL238837	GLOVES	151.66	
12/21/2021	INVOICE	NECOL238838	DRILL SET	129.99	
			Total:	942.07	
			Net of 4 Invoices / 0 Checks	942.07	
03166	FEDEX				
12/21/2021	INVOICE	7-591-50138	PACKAGE TO NE DEPT OF HEALTH & HUMAN SERVICI	9.83	
			Total:	9.83	
			Net of 1 Invoices / 0 Checks	9.83	
00242	FIRST NATIONAL BANK OMAHA				
12/21/2021	INVOICE	6178	15 WHITMANS CHOC SAMPLERS	74.85	
12/21/2021	INVOICE	1053	ONYX PATROL	447.00	
12/21/2021	INVOICE	083121REFUND	REFUND FOR 2021 NERPA CONFERENCE	(200.00)	
12/21/2021	INVOICE	42915	TRI CITY TOOL PARTS	62.50	
12/21/2021	INVOICE	IV21092053	BLAUER MFG-SHIRTS/LEVANDER QM	334.95	
12/21/2021	INVOICE	IV21092053	BLAUER MFG-SHIRTS/VELASQUEZ QM	179.98	
12/21/2021	INVOICE	IV21092053	BLAUER MFG-SHIRT/CIBORON QM	54.99	
12/21/2021	INVOICE	IV21094566	BLAUER MFG-SHIRTS/MADGALENO QM	159.97	
12/21/2021	INVOICE	IV21096794	BLAUER MFG-SHIRT/VELASQUEZ QM	74.98	
12/21/2021	INVOICE	3060	POLICE OFFICER'S ASSOCIATION OF NEBRASKA	15.00	
12/21/2021	INVOICE	504094	NATIONAL ASSOCIATION OF CHIEFS OF POLICE	60.00	
12/21/2021	INVOICE	300053032	FBI-LEEDA	50.00	
12/21/2021	INVOICE	56276	FAIRFIELD INN	301.84	
12/21/2021	INVOICE	56278	FAIRFIELD INN	295.34	
12/21/2021	INVOICE	26014	FAIRFIELD INN CREDIT TAX	(39.34)	
12/21/2021	INVOICE	26015	FAIRFIELD INN CREDIT TAX	(39.34)	
12/21/2021	INVOICE	110921FIRE	LAQUINTA CREDIT TAX	(41.18)	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/21/2021	INVOICE	842069	APCO	878.00	
12/21/2021	INVOICE	842262	APCO	439.00	
12/21/2021	INVOICE	842587	APCO	878.00	
12/21/2021	INVOICE	854370	APCO	464.00	
12/21/2021	INVOICE	97	BURGER KING	8.59	
12/21/2021	INVOICE	6825967407327084C	NEBRASKA RURAL WATER ASSOC	150.00	
12/21/2021	INVOICE	113021AQU	AUTHORIZE NET FEES	30.00	
12/21/2021	INVOICE	120321BHM	BHM WORLD HERALD NEWSPAPER	10.99	
12/21/2021	INVOICE	112378635	ETRAILER	7.66	
12/21/2021	INVOICE	18180	GANG RESISTANCE EDUCATION & TRAINING	72.50	
12/21/2021	INVOICE	32369073	NRA	66.93	
12/21/2021	INVOICE	32369073CR	NRA - REFUND TAX	(4.38)	
12/21/2021	INVOICE	312	COLUMBUS AREA CHAMBER	120.00	
12/21/2021	INVOICE	113021	SEASONED TIMES	15.00	
12/21/2021	INVOICE	5739	EVERBLADES	172.74	
12/21/2021	INVOICE	110421LIBRARY	MEALS FOR JESSICA WILKINSON/YALSA CONFERENC	155.63	
12/21/2021	INVOICE	777987263	SLEEP INN - JESSICA WILKINSON MAKERSPACE COI	138.00	
12/21/2021	INVOICE	111621LIBRARY	FAX PLUS	11.99	
12/21/2021	INVOICE	0005220	LIBRARY WORKS	49.00	
12/21/2021	INVOICE	109345	SUBWAY	20.00	
12/21/2021	INVOICE	197	SONIC	20.00	
12/21/2021	INVOICE	235	SCOOTER'S	20.00	
12/21/2021	INVOICE	1213	RUNZA	20.00	
12/21/2021	INVOICE	383	FREDDY'S	20.00	
12/21/2021	INVOICE	112421LIBRARY	CONSTANT CONTACT	66.50	
12/21/2021	INVOICE	745257	GOLF COURSE SUPERINTENDENT	400.00	
12/21/2021	INVOICE	S20210830120959183	REFUND SHOES-NO LONGER AVAILABLE-ZYWIEC	(203.30)	
			Total:	5,818.39	
			Net of 44 Invoices / 0 Checks	5,818.39	
00169	FRONTIER				
12/21/2021	INVOICE	30818802060523942	E911 PHONE CHARGES 11/30/21 TO 12/29/21	220.54	
12/21/2021	INVOICE	40256277850209002	NWP ALARM 11/30/21 - 12/29/21	71.13	
12/21/2021	INVOICE	30818801750912722	PHONE/INTERNET/FAX LINES 11/30/21 - 12/29/21	1,721.94	
			Total:	2,013.61	
			Net of 3 Invoices / 0 Checks	2,013.61	
10605	G.I. TRAILER				
12/21/2021	INVOICE	2213360008	MISC REPAIRS ON 1985 PEERLESS - REPLACE TARI	3,458.61	
			Total:	3,458.61	
			Net of 1 Invoices / 0 Checks	3,458.61	
00459	GALE				
12/21/2021	INVOICE	76104323	MATERIALS	234.31	
			Total:	234.31	
			Net of 1 Invoices / 0 Checks	234.31	
03172	GALLS LLC				
12/21/2021	INVOICE	019809953	ZAC MCCLOUD NAMEPLA	42.82	
12/21/2021	INVOICE	019762653	CPDQM03-3900 - DANNER LOOKOUT BOOT	159.95	
12/21/2021	INVOICE	019798936	CPDQM17-3909 FLASHLIGHT, HOLSTERS, PR OTAC I	271.19	
12/21/2021	INVOICE	019698620	STREAMLIGHT GUN LIGHT - MCCLOUD QM	118.64	
12/21/2021	INVOICE	19480115	TACTICAL PANTS - LOONTJER QM	159.98	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/21/2021	INVOICE	019752759	BOOTS-LOZOS	95.94	
12/21/2021	INVOICE	019736538	STRYKE PANT - ZYWIEC	80.00	
12/21/2021	INVOICE	019736539	SINGLE WIRE EARPIECE - MCCLOUD	39.00	
			Total:	967.52	
			Net of 8 Invoices / 0 Checks	967.52	
03174 12/21/2021	GEHRING CONSTRUCTION & INVOICE	60220	16TH STREET & 25TH AVE	154.50	
			Total:	154.50	
			Net of 1 Invoices / 0 Checks	154.50	
03178 12/21/2021	GERHOLD CONCRETE COMPANY INVOICE	292663	EAST SIDE OF CHRISTOPHERS COVE	220.78	
			Total:	220.78	
			Net of 1 Invoices / 0 Checks	220.78	
10401 12/21/2021	GOLFNOW INVOICE	INV00050484	WEBSITE/EMAIL HOSTING	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
02075 12/21/2021	GREAT PLAINS COMMUNICATIONS INVOICE	996-426-0026	INTERNET SERVICE 12/1 - 12/31	239.95	
			Total:	239.95	
			Net of 1 Invoices / 0 Checks	239.95	
10494 12/21/2021	GUBBELS, DOUG INVOICE	MONTHLY	OPEN/CLOSE CEMETERY GATES	146.50	
			Total:	146.50	
			Net of 1 Invoices / 0 Checks	146.50	
02904 12/21/2021	GUNSLINGERS LLC INVOICE	14127	STREAMLIGHT MACROSTREAM USB FLASHLIGHT	50.00	
12/21/2021	INVOICE	14126	STREAMLIGHT FLASHLIGHT-LEVANDER	30.00	
12/21/2021	INVOICE	14126	STREAMLIGHT MICROSTREAM USB	30.00	
			Total:	110.00	
			Net of 3 Invoices / 0 Checks	110.00	
10727 12/21/2021	HASTREITER LANDON INVOICE	12721PARKS	UMPIRE USSSA BOYS STATE TOURNAMENT	840.00	
			Total:	840.00	
			Net of 1 Invoices / 0 Checks	840.00	
10728 12/21/2021	HASTREITER PRESTON INVOICE	12721PARKS	UMPIRE USSSA BOYS STATE TOURNAMENT	100.00	
			Total:	100.00	
			Net of 1 Invoices / 0 Checks	100.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00272 12/21/2021	HAWKINS INC INVOICE	6076085	CHEMICALS	3,220.78	
			Total:	3,220.78	
			Net of 1 Invoices / 0 Checks	3,220.78	
01424 12/21/2021	HEARTLAND NATURAL GAS LLC INVOICE	96037	NATURAL GAS SERVICE	2,684.81	
12/21/2021	INVOICE	96038	NATURAL GAS SERVICE	1,347.22	
12/21/2021	INVOICE	96031	NATURAL GAS SERVICE	110.30	
12/21/2021	INVOICE	96032	NATURAL GAS SERVICE	1,585.67	
12/21/2021	INVOICE	96033	NATURAL GAS SERVICE	1,912.09	
12/21/2021	INVOICE	96036	NATURAL GAS SERVICE	118.47	
12/21/2021	INVOICE	96028	NATURAL GAS SERVICE	0.76	
12/21/2021	INVOICE	96027	NATURAL GAS SERVICE	64.08	
12/21/2021	INVOICE	96026	NATURAL GAS SERVICE	330.10	
12/21/2021	INVOICE	96025	NATURAL GAS SERVICE	257.81	
12/21/2021	INVOICE	96023	NATURAL GAS SERVICE	119.98	
12/21/2021	INVOICE	96024	NATURAL GAS SERVICE	1,427.73	
12/21/2021	INVOICE	96030	NATURAL GAS SERVICE	204.93	
12/21/2021	INVOICE	96029	NATURAL GAS SERVICE	54.40	
			Total:	10,218.35	
			Net of 14 Invoices / 0 Checks	10,218.35	
01122 12/21/2021	HOA SOLUTIONS INC INVOICE	10011	YASKAWA KEYPAD	123.06	
			Total:	123.06	
			Net of 1 Invoices / 0 Checks	123.06	
01724 12/21/2021	HOBBY LOBBY INVOICE	105566650	SPECIAL EVENT FOR CAREGIVERS	27.49	
			Total:	27.49	
			Net of 1 Invoices / 0 Checks	27.49	
00150 12/21/2021	HOMETOWN LEASING INVOICE	042	COPIER LEASE PAYMENT	177.97	
			Total:	177.97	
			Net of 1 Invoices / 0 Checks	177.97	
00403 12/21/2021	HOWERTER MD MARK S INVOICE	MONHTLY	EMERGENCY MEDICAL DIRECTOR	616.00	
			Total:	616.00	
			Net of 1 Invoices / 0 Checks	616.00	
00280 12/21/2021	HRUSKA BRAD INVOICE	120121LIBRARY	MILEAGE	21.84	
			Total:	21.84	
			Net of 1 Invoices / 0 Checks	21.84	
03192	HY-VEE INC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/21/2021	INVOICE	5860141150	SPECIAL EVENT FOR CAREGIVERS	271.95	
12/21/2021	INVOICE	4835895903	CREGIVER SPECIAL EVENT	205.95	
12/21/2021	INVOICE	5860141025	FOLD SANDWICH BAGS	71.64	
12/21/2021	INVOICE	5860148795	WATER	28.95	
12/21/2021	INVOICE	4835298602	SACK LUNCHES - MANDATORY EMPLOYEE MEETING	1,232.00	
12/21/2021	INVOICE	4836266930	GROCERIES	8.78	
Total:				1,819.27	
Net of 6 Invoices / 0 Checks				1,819.27	
03194	INGRAM LIBRARY SERVICES, INC				
12/21/2021	INVOICE	56184773	MATERIALS	110.40	
12/21/2021	INVOICE	56184774	MATERIALS	63.96	
12/21/2021	INVOICE	56248081	MATERIALS	64.25	
12/21/2021	INVOICE	56238037	CREDIT - RETURN MATERIALS	(56.76)	
12/21/2021	INVOICE	56147169	MATERIALS	101.13	
12/21/2021	INVOICE	56157774	MATERIALS	65.09	
Total:				348.07	
Net of 6 Invoices / 0 Checks				348.07	
02653	INTERNATIONAL ASSOCIATION OF				
12/21/2021	INVOICE	0211997	ACTIVE DUES 1/1/2022 - 12/31/2022	190.00	
Total:				190.00	
Net of 1 Invoices / 0 Checks				190.00	
10722	INTERSTATE POWER SYSTEMS INC				
12/21/2021	INVOICE	R023048541:01	TCM FAILURE	1,452.12	
Total:				1,452.12	
Net of 1 Invoices / 0 Checks				1,452.12	
10725	JACK HENRY & ASSOCIATES				
12/21/2021	INVOICE	120721WATER	RETURNING DUPLICATE IPAY PAYMENTS FROM 11/2:	1,481.59	
Total:				1,481.59	
Net of 1 Invoices / 0 Checks				1,481.59	
03199	JACKSON SERVICES INC				
12/21/2021	INVOICE	4688362	MATS, MOPS, TOWELS	127.45	
12/21/2021	INVOICE	4667583	MATS	39.29	
12/21/2021	INVOICE	4685830	MATS	39.29	
12/21/2021	INVOICE	4689174	UNIFORM	17.63	
12/21/2021	INVOICE	4689175	MOPS & UNIFORMS	58.79	
12/21/2021	INVOICE	4689192	MATS	59.59	
12/21/2021	INVOICE	4686673	UNIFORMS	142.52	
12/21/2021	INVOICE	4686674	MATS	13.00	
12/21/2021	INVOICE	4686680	UNIFORMS	90.16	
12/21/2021	INVOICE	4686681	UNIFORMS	116.39	
12/21/2021	INVOICE	4686682	MAT	2.92	
12/21/2021	INVOICE	4688289	UNIFORMS	257.97	
12/21/2021	INVOICE	4686672	MAT, TOWELS	38.15	
12/21/2021	INVOICE	4690968	MOP, MATS	40.06	
12/21/2021	INVOICE	4690970	MOP, MAT, PAPER TOWELS	51.87	
12/21/2021	INVOICE	4690969	UNIFORMS	142.52	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/21/2021	INVOICE	4690980	MAT, TOWELS	22.07	
12/21/2021	INVOICE	4690979	UNIFORMS	93.37	
12/21/2021	INVOICE	4692584	MATS, UNIFORMS	122.66	
12/21/2021	INVOICE	4692617	UNIFORMS	289.17	
Total:				1,764.87	
Net of 20 Invoices / 0 Checks				1,764.87	
00466	JANICEK RANDY				
12/21/2021	INVOICE	112021FIRE	2021 NEBRASKA STATE VOLUNTEER CONFERENCE	875.34	
Total:				875.34	
Net of 1 Invoices / 0 Checks				875.34	
03202	KELLY SUPPLY COMPANY				
12/21/2021	INVOICE	S12268796-0	GATES HOSE, GATES STEM, 1/2 HOSE POWER CRIM	81.07	
12/21/2021	INVOICE	S12268944-0	GATES STEM, HYD HOSE, NYLON SLEEVE, SS CLAM	29.22	
12/21/2021	INVOICE	S12269017-0	HYD HOSE, GATES STEM, 1/4 HOSE POWER CRIMP	51.41	
12/21/2021	INVOICE	S12268996-0	SS NIPPLE	8.01	
Total:				169.71	
Net of 4 Invoices / 0 Checks				169.71	
02236	LANGUAGE LINE SERVICES INC				
12/21/2021	INVOICE	10373381	OVER THE PHONE INTERPRETATION	32.37	
12/21/2021	INVOICE	10395370	OVER THE PHONE INTERPRETATION	60.60	
12/21/2021	INVOICE	10334865	OVER THE PHONE INTERPRETATION	43.11	
12/21/2021	INVOICE	10403314	OVER THE PHONE INTERPRETATION	35.53	
Total:				171.61	
Net of 4 Invoices / 0 Checks				171.61	
10229	LINGO				
12/21/2021	INVOICE	1190648632	911 PHONE SERVICE 11/1/2021 - 11/30/2021	56.67	
Total:				56.67	
Net of 1 Invoices / 0 Checks				56.67	
03214	LOUP POWER DISTRICT				
12/21/2021	INVOICE	169003 DEC 21	ELECTRICITY	27.16	
12/21/2021	INVOICE	169004 DEC 21	ELECTRICITY	938.88	
12/21/2021	INVOICE	169005 DEC 21	ELECTRICITY	112.47	
12/21/2021	INVOICE	169008 DEC 21	ELECTRICITY	27.55	
12/21/2021	INVOICE	169009 DEC 21	ELECTRICITY	27.84	
12/21/2021	INVOICE	169011 DEC 21	ELECTRICITY	54.96	
12/21/2021	INVOICE	169016 DEC 21	ELECTRICITY	104.99	
12/21/2021	INVOICE	169017 DEC 21	ELECTRICITY	25.00	
12/21/2021	INVOICE	169018 DEC 21	ELECTRICITY	10.13	
12/21/2021	INVOICE	169019 DEC 21	ELECTRICITY	67.36	
12/21/2021	INVOICE	169020 DEC 21	ELECTRICITY	12.91	
12/21/2021	INVOICE	169022 DEC 21	ELECTRICITY	25.49	
12/21/2021	INVOICE	169023 DEC 21	ELECTRICITY	216.36	
12/21/2021	INVOICE	169024 DEC 21	ELECTRICITY	50.50	
12/21/2021	INVOICE	169026 DEC 21	ELECTRICITY	104.60	
12/21/2021	INVOICE	169027 DEC 21	ELECTRICITY	12.91	
12/21/2021	INVOICE	169028 DEC 21	ELECTRICITY	407.02	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/21/2021	INVOICE	169029 DEC 21	ELECTRICITY	412.77	
12/21/2021	INVOICE	169030 DEC 21	ELECTRICITY	153.91	
12/21/2021	INVOICE	169031 DEC 21	ELECTRICITY	43.25	
12/21/2021	INVOICE	169033 DEC 21	ELECTRICITY	37.43	
12/21/2021	INVOICE	169034 DEC 21	ELECTRICITY	25.39	
12/21/2021	INVOICE	169035 DEC 21	ELECTRICITY	25.39	
12/21/2021	INVOICE	169036 DEC 21	ELECTRICITY	152.82	
12/21/2021	INVOICE	169038 DEC 21	ELECTRICITY	4,106.33	
12/21/2021	INVOICE	169039 DEC 21	ELECTRICITY	34.70	
12/21/2021	INVOICE	169041 DEC 21	ELECTRICITY	34.21	
12/21/2021	INVOICE	169042 DEC 21	ELECTRICITY	359.06	
12/21/2021	INVOICE	169043 DEC 21	ELECTRICITY	38.92	
12/21/2021	INVOICE	169044 DEC 21	ELECTRICITY	38.62	
12/21/2021	INVOICE	169045 DEC 21	ELECTRICITY	37.94	
12/21/2021	INVOICE	169046 DEC 21	ELECTRICITY	67.95	
12/21/2021	INVOICE	169047 DEC 21	ELECTRICITY	25.39	
12/21/2021	INVOICE	169048 DEC 21	ELECTRICITY	43.03	
12/21/2021	INVOICE	169049 DEC 21	ELECTRICITY	144.56	
12/21/2021	INVOICE	169050 DEC 21	ELECTRICITY	105.71	
12/21/2021	INVOICE	169051 DEC 21	ELECTRICITY	25.49	
12/21/2021	INVOICE	169053 DEC 21	ELECTRICITY	42.12	
12/21/2021	INVOICE	169055 DEC 21	ELECTRICITY	26.27	
12/21/2021	INVOICE	169056 DEC 21	ELECTRICITY	38.72	
12/21/2021	INVOICE	169057 DEC 21	ELECTRICITY	25.49	
12/21/2021	INVOICE	169058 DEC 21	ELECTRICITY	39.21	
12/21/2021	INVOICE	169060 DEC 21	ELECTRICITY	28.04	
12/21/2021	INVOICE	169061 DEC 21	ELECTRICITY	31.57	
12/21/2021	INVOICE	169062 DEC 21	ELECTRICITY	153.05	
12/21/2021	INVOICE	169064 DEC 21	ELECTRICITY	33.53	
12/21/2021	INVOICE	169065 DEC 21	ELECTRICITY	489.60	
12/21/2021	INVOICE	169066 DEC 21	ELECTRICITY	52.15	
12/21/2021	INVOICE	169067 DEC 21	ELECTRICITY	1,075.73	
12/21/2021	INVOICE	169068 DEC 21	ELECTRICITY	1,440.00	
12/21/2021	INVOICE	169069 DEC 21	ELECTRICITY	36.00	
12/21/2021	INVOICE	169072 DEC 21	ELECTRICITY	250.00	
12/21/2021	INVOICE	169073 DEC 21	ELECTRICITY	36.86	
12/21/2021	INVOICE	169074 DEC 21	ELECTRICITY	30.19	
12/21/2021	INVOICE	169077 DEC 21	ELECTRICITY	25.88	
12/21/2021	INVOICE	169080 DEC 21	ELECTRICITY	122.44	
12/21/2021	INVOICE	169081 DEC 21	ELECTRICITY	35.58	
12/21/2021	INVOICE	169082 DEC 21	ELECTRICITY	96.27	
12/21/2021	INVOICE	169083 DEC 21	ELECTRICITY	612.54	
12/21/2021	INVOICE	169084 DEC 21	ELECTRICITY	984.44	
12/21/2021	INVOICE	169085 DEC 21	ELECTRICITY	955.27	
12/21/2021	INVOICE	169086 DEC 21	ELECTRICITY	1,363.63	
12/21/2021	INVOICE	169087 DEC 21	ELECTRICITY	408.36	
12/21/2021	INVOICE	169089 DEC 21	ELECTRICITY	32.94	
12/21/2021	INVOICE	169090 DEC 21	ELECTRICITY	35.19	
12/21/2021	INVOICE	169091 DEC 21	ELECTRICITY	119.20	
12/21/2021	INVOICE	169092 DEC 21	ELECTRICITY	54.82	
12/21/2021	INVOICE	169093 DEC 21	ELECTRICITY	67.73	
12/21/2021	INVOICE	169094 DEC 21	ELECTRICITY	50.08	
12/21/2021	INVOICE	169096 DEC 21	ELECTRICITY	462.91	
12/21/2021	INVOICE	169097 DEC 21	ELECTRICITY	29.12	
12/21/2021	INVOICE	169098 DEC 21	ELECTRICITY	35.13	
12/21/2021	INVOICE	169099 DEC 21	ELECTRICITY	25.39	
12/21/2021	INVOICE	169107 DEC 21	ELECTRICITY	73.64	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/21/2021	INVOICE	169112 DEC 21	ELECTRICITY	97.03	
12/21/2021	INVOICE	169116 DEC 21	ELECTRICITY	37.48	
12/21/2021	INVOICE	169118 DEC 21	ELECTRICITY	41.86	
12/21/2021	INVOICE	169120 DEC 21	ELECTRICITY	2,424.96	
12/21/2021	INVOICE	169121 DEC 21	ELECTRICITY	3,787.20	
12/21/2021	INVOICE	169122 DEC 21	ELECTRICITY	1,516.32	
12/21/2021	INVOICE	169123 DEC 21	ELECTRICITY	54.30	
12/21/2021	INVOICE	169124 DEC 21	ELECTRICITY	61.85	
12/21/2021	INVOICE	169125 DEC 21	ELECTRICITY	44.04	
12/21/2021	INVOICE	169126 DEC 21	ELECTRICITY	102.62	
12/21/2021	INVOICE	400001 DEC 21	ELECTRICITY	369.79	
12/21/2021	INVOICE	400002 DEC 21	ELECTRICITY	410.00	
12/21/2021	INVOICE	400003 DEC 21	ELECTRICITY	188.99	
12/21/2021	INVOICE	400004 DEC 21	ELECTRICITY	112.33	
12/21/2021	INVOICE	400005 DEC 21	ELECTRICITY	27.65	
12/21/2021	INVOICE	400006 DEC 21	ELECTRICITY	25.49	
12/21/2021	INVOICE	400008 DEC 21	ELECTRICITY	25.69	
12/21/2021	INVOICE	400009 DEC 21	ELECTRICITY	48.32	
12/21/2021	INVOICE	400010 DEC 21	ELECTRICITY	35.49	
12/21/2021	INVOICE	400011 DEC 21	ELECTRICITY	28.63	
12/21/2021	INVOICE	400012 DEC 21	ELECTRICITY	33.43	
12/21/2021	INVOICE	400013 DEC 21	ELECTRICITY	39.50	
12/21/2021	INVOICE	400015 DEC 21	ELECTRICITY	286.93	
12/21/2021	INVOICE	400016 DEC 21	ELECTRICITY	62.07	
12/21/2021	INVOICE	400017 DEC 21	ELECTRICITY	43.82	
12/21/2021	INVOICE	400018 DEC 21	ELECTRICITY	42.35	
12/21/2021	INVOICE	400019 DEC 21	ELECTRICITY	34.11	
12/21/2021	INVOICE	400020 DEC 21	ELECTRICITY	2,085.12	
12/21/2021	INVOICE	400023 DEC 21	ELECTRICITY	207.36	
12/21/2021	INVOICE	400024 DEC 21	ELECTRICITY	52.24	
12/21/2021	INVOICE	400025 DEC 21	ELECTRICITY	151.78	
12/21/2021	INVOICE	400026 DEC 21	ELECTRICITY	27.55	
12/21/2021	INVOICE	400028 DEC 21	ELECTRICITY	171.01	
12/21/2021	INVOICE	400029 DEC 21	ELECTRICITY	79.71	
12/21/2021	INVOICE	400030 DEC 21	ELECTRICITY	33.23	
12/21/2021	INVOICE	400031 DEC 21	ELECTRICITY	130.60	
12/21/2021	INVOICE	400032 DEC 21	ELECTRICITY	122.58	
12/21/2021	INVOICE	400033 DEC 21	ELECTRICITY	129.58	
12/21/2021	INVOICE	400034 DEC 21	ELECTRICITY	25.59	
12/21/2021	INVOICE	400036 DEC 21	ELECTRICITY	599.06	
12/21/2021	INVOICE	400037 DEC 21	ELECTRICITY	47.34	
12/21/2021	INVOICE	400039 DEC 21	ELECTRICITY	84.25	
12/21/2021	INVOICE	400040 DEC 21	ELECTRICITY	28,352.19	
12/21/2021	INVOICE	400041 DEC 21	ELECTRICITY	38.52	
12/21/2021	INVOICE	400042 DEC 21	ELECTRICITY	34.60	
12/21/2021	INVOICE	400044 DEC 21	ELECTRICITY	39.15	
12/21/2021	INVOICE	400046 DEC 21	ELECTRICITY	26.38	
12/21/2021	INVOICE	400047 DEC 21	ELECTRICITY	583.37	
12/21/2021	INVOICE	400048 DEC 21	ELECTRICITY	105.19	
12/21/2021	INVOICE	400049 DEC 21	ELECTRICITY	80.79	
12/21/2021	INVOICE	400051 DEC 21	ELECTRICITY	40.68	
12/21/2021	INVOICE	400052 DEC 21	ELECTRICITY	41.46	
12/21/2021	INVOICE	400054 DEC 21	ELECTRICITY	25.00	
12/21/2021	INVOICE	400055 DEC 21	ELECTRICITY	25.00	
12/21/2021	INVOICE	400057 DEC 21	ELECTRICITY	36.39	
12/21/2021	INVOICE	400058 DEC 21	ELECTRICITY	293.61	
12/21/2021	INVOICE	400059 DEC 21	ELECTRICITY	158.27	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/21/2021	INVOICE	400060 DEC 21	ELECTRICITY	9,030.18	
12/21/2021	INVOICE	400061 DEC 21	ELECTRICITY	264.67	
12/21/2021	INVOICE	400062 DEC 21	ELECTRICITY	34.31	
12/21/2021	INVOICE	400063 DEC 21	ELECTRICITY	37.35	
12/21/2021	INVOICE	400065 DEC 21	ELECTRICITY	3,453.24	
12/21/2021	INVOICE	400068 DEC 21	ELECTRICITY	57.73	
12/21/2021	INVOICE	400069 DEC 21	ELECTRICITY	35.00	
12/21/2021	INVOICE	400070 DEC 21	ELECTRICITY	1,386.82	
12/21/2021	INVOICE	400071 DEC 21	ELECTRICITY	56.56	
12/21/2021	INVOICE	400072 DEC 21	ELECTRICITY	36.07	
12/21/2021	INVOICE	400073 DEC 21	ELECTRICITY	74.78	
12/21/2021	INVOICE	400075 DEC 21	ELECTRICITY	37.05	
12/21/2021	INVOICE	400076 DEC 21	ELECTRICITY	32.74	
12/21/2021	INVOICE	400077 DEC 21	ELECTRICITY	35.98	
12/21/2021	INVOICE	400078 DEC 21	ELECTRICITY	25.00	
12/21/2021	INVOICE	400079 DEC 21	ELECTRICITY	197.98	
12/21/2021	INVOICE	400081 DEC 21	ELECTRICITY	176.63	
12/21/2021	INVOICE	400083 DEC 21	ELECTRICITY	71.55	
12/21/2021	INVOICE	400084 DEC 21	ELECTRICITY	63.22	
12/21/2021	INVOICE	400085 DEC 21	ELECTRICITY	25.39	
12/21/2021	INVOICE	400088 DEC 21	ELECTRICITY	31.11	
12/21/2021	INVOICE	400089 DEC 21	ELECTRICITY	345.60	
12/21/2021	INVOICE	400091 DEC 21	ELECTRICITY	155.22	
12/21/2021	INVOICE	400092 DEC 21	ELECTRICITY	28.33	
12/21/2021	INVOICE	400093 DEC 21	ELECTRICITY	37.15	
12/21/2021	INVOICE	400094 DEC 21	ELECTRICITY	148.54	
12/21/2021	INVOICE	400095 DEC 21	ELECTRICITY	148.17	
12/21/2021	INVOICE	400096 DEC 21	ELECTRICITY	1,062.72	
12/21/2021	INVOICE	400097 DEC 21	ELECTRICITY	83.20	
12/21/2021	INVOICE	169014 DEC 21	ELECTRICITY	372.24	
12/21/2021	INVOICE	169127 DEC 21	ELECTRICITY	36.00	
12/21/2021	INVOICE	169130 DEC 21	ELECTRICITY	36.00	
12/21/2021	INVOICE	169131 DEC 21	ELECTRICITY	8.73	
12/21/2021	INVOICE	169132 DEC 21	ELECTRICITY	30.24	
Total:				79,023.44	
Net of 165 Invoices / 0 Checks				79,023.44	
10692	MEDLINE INDUSTRIES INC				
12/21/2021	INVOICE	1976563826	INSTA GLUCOSE TRI-PACK GEL	75.19	
Total:				75.19	
Net of 1 Invoices / 0 Checks				75.19	
03220	MENARDS				
12/21/2021	INVOICE	51442	FLEX TAPE, BLACK PAINT, HI-HEAT PRMR GRAY, (73.86	
12/21/2021	INVOICE	51546	FIBER DISK, POLISHING DISK, DURACLN PAINT, (39.89	
12/21/2021	INVOICE	51524	21" STAKE FLAG 100 PK	7.98	
Total:				121.73	
Net of 3 Invoices / 0 Checks				121.73	
00205	MID-STATE ENGINEERING & TESTING				
12/21/2021	INVOICE	20553	14TH AVENUE PAVING	805.00	
Total:				805.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	805.00	
03225 12/21/2021	MIDWEST GLASS SERVICE INC INVOICE	61312	CLEAR ACRYLIC	75.00	
			Total:	75.00	
			Net of 1 Invoices / 0 Checks	75.00	
03224 12/21/2021	MIDWEST LABORATORIES INC INVOICE	1064638	TESTING	711.75	
			Total:	711.75	
			Net of 1 Invoices / 0 Checks	711.75	
03226 12/21/2021	MIDWEST SERVICE & SALES CO INVOICE	0031632	WANCO ARROW BOARD 25 BULB 2" BALL TRAILER M	4,999.00	
			Total:	4,999.00	
			Net of 1 Invoices / 0 Checks	4,999.00	
03227 12/21/2021	MIDWEST TURF & IRRIGATION INVOICE	3883301-00	NSN CLASS/LYNX TRAINING	649.00	
			Total:	649.00	
			Net of 1 Invoices / 0 Checks	649.00	
00463 12/21/2021	MIKE'S TOWING INVOICE	11874	TOWING	100.00	
12/21/2021	INVOICE	11881	TOWING	100.00	
12/21/2021	INVOICE	11904	TOWING	100.00	
12/21/2021	INVOICE	11917	TOWING	100.00	
12/21/2021	INVOICE	11928	TOWING	100.00	
12/21/2021	INVOICE	11968	TOWING	100.00	
12/21/2021	INVOICE	11991	TOWING	100.00	
			Total:	700.00	
			Net of 7 Invoices / 0 Checks	700.00	
00210 12/21/2021	MUNICIPAL PIPE TOOL CO LLC INVOICE	32590	TRANSPORTER ASSY AND CAMERA ASY	22,495.00	
			Total:	22,495.00	
			Net of 1 Invoices / 0 Checks	22,495.00	
10225 12/21/2021	NAPA AUTO PARTS OF COLUMBUS INVOICE	709492	O RINGS	0.99	
			Total:	0.99	
			Net of 1 Invoices / 0 Checks	0.99	
10709 12/21/2021	NDEE INVOICE	8650	JACOB WACHA - WATER OP LICENSE #8650	115.00	
12/21/2021	INVOICE	2965	JACOB WACHA WATER OP LICENSE #2965	115.00	
12/21/2021	INVOICE	2620	TRENT R TOBIASON WATER OP LICENSE #2620	115.00	
12/21/2021	INVOICE	8622	TRENT R TOBIASON WATER OP LICENSE #8622	115.00	
12/21/2021	INVOICE	5194	ZACHERY A SCHOENHOFER WATER OP LIC #5194	115.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/21/2021	INVOICE	10590	ZACHERY A SCHOENHOFER WATER OP LIC #10590	115.00	
12/21/2021	INVOICE	10495	HEATH J FIALA WATER OP LICENSE #10495	115.00	
12/21/2021	INVOICE	9191	BRANDON S ZAKRZEWSKI WATER OP LIC #9191	115.00	
12/21/2021	INVOICE	2654	RANDY R LUCHT WATER OP LICENSE #2654	115.00	
12/21/2021	INVOICE	8589	RANDY R LUCHT WATER OP LICENSE #8589	115.00	
12/21/2021	INVOICE	10496	JORDAN M BLAHAK WATER OP LICENSE #10496	115.00	
12/21/2021	INVOICE	10494	TRAVIS A SCANLAN WATER OP LICENSE #10494	115.00	
12/21/2021	INVOICE	8736	KRISTOFOR W GERNSTEIN WATER OP LIC #8736	115.00	
12/21/2021	INVOICE	2981	KRISTOFOR W GERNSTEIN WATER OP LIC #2981	115.00	
12/21/2021	INVOICE	2982	TUCKER M STOCKWELL WATER OP LICENSE #2982	115.00	
12/21/2021	INVOICE	8781	TUCKER M STOCKWELL WATER OP LICENSE #8781	115.00	
12/21/2021	INVOICE	9189	CADE M BEHLEN WATER OP LICENSE #9189	115.00	
12/21/2021	INVOICE	7749	CHUCK D SLIVA WATER OP LICENSE #7749	115.00	
12/21/2021	INVOICE	2613	CHUCK D SLIVA WATER OP LICENSE #2613	115.00	
12/21/2021	INVOICE	C1397	CHUCK D SLIVA MASTER INSTALLER C1397	300.00	
Total:				2,485.00	
Net of 20 Invoices / 0 Checks				2,485.00	
00029	NEBRASKA STATE FIRE MARSHAL				
12/21/2021	INVOICE	2022-598	ANNUAL REGISTRATION FEE/REMEDIAL ACTION FUN	240.00	
12/21/2021	INVOICE	2022-1589	ANNUAL REGISTRATION FEE/PETROLEUM RELEASE R	360.00	
Total:				600.00	
Net of 2 Invoices / 0 Checks				600.00	
03245	NORTHEAST NEBRASKA SOLID				
12/21/2021	INVOICE	113021TR	LANDFILL CHARGES	58,536.81	
Total:				58,536.81	
Net of 1 Invoices / 0 Checks				58,536.81	
03249	OCCUPATIONAL HEALTH SERV				
12/21/2021	INVOICE	72842	DRUG TESTING	867.00	
Total:				867.00	
Net of 1 Invoices / 0 Checks				867.00	
00874	OCLC, INC				
12/21/2021	INVOICE	1000180152	CATALOGING & METADATA SUBSCRIPTION 7/01/202	893.31	
Total:				893.31	
Net of 1 Invoices / 0 Checks				893.31	
03171	OFFICENET				
12/21/2021	INVOICE	969206-0	INK CARTRIDGE	25.99	
12/21/2021	INVOICE	969224-0	PENS	50.42	
Total:				76.41	
Net of 2 Invoices / 0 Checks				76.41	
01441	OLSUFKA KIMBERLY				
12/21/2021	INVOICE	12721POLICE	CLOTHING REIMBURSEMENT	50.00	
Total:				50.00	
Net of 1 Invoices / 0 Checks				50.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01451 12/21/2021	ONE CALL CONCEPTS INC INVOICE	1110129	LOCATE FEES	257.71	
			Total:	257.71	
			Net of 1 Invoices / 0 Checks	257.71	
01307 12/21/2021	ONE SOURCE INVOICE	1639-20211130	BACKGROUND CHECKS	63.00	
			Total:	63.00	
			Net of 1 Invoices / 0 Checks	63.00	
00176 12/21/2021	O'REILLY AUTOMOTIVE INC INVOICE	0681-140120	OIL, HYD, FUEL, AIR FILTERS	239.20	
12/21/2021	INVOICE	0681-138897	F/P MOD ASM	433.64	
12/21/2021	INVOICE	0681-139999	RETURN F/P MOD ASM	(433.64)	
12/21/2021	INVOICE	0681-137467	2 ROCKER SWITCHES	13.98	
12/21/2021	INVOICE	0681-137377	HYD FILTER	112.82	
12/21/2021	INVOICE	0681-134260	7.2 OZ STARTER FLD	4.78	
12/21/2021	INVOICE	0681-130232	BUSHING	3.82	
12/21/2021	INVOICE	0681-139028	BRAKE HONE	16.99	
12/21/2021	INVOICE	0681-127286	RETURN - HID CAPSULE	(92.35)	
12/21/2021	INVOICE	0681-127304	HID CAPSULE	92.35	
12/21/2021	INVOICE	0681-127284	HID CAPSULE	(98.81)	
12/21/2021	INVOICE	0681-127285	HID CAPSULE	98.81	
			Total:	391.59	
			Net of 12 Invoices / 0 Checks	391.59	
01760 12/21/2021	PAESSLER AG INVOICE	R2021-12-0330483-1	PRTG 1000- 36 MAINTENANCE MONTHS	2,160.00	
			Total:	2,160.00	
			Net of 1 Invoices / 0 Checks	2,160.00	
10411 12/21/2021	PAPER TIGER SHREDDING INVOICE	154225	64 GALLON CONTAINER	30.00	
			Total:	30.00	
			Net of 1 Invoices / 0 Checks	30.00	
01827 12/21/2021	PAPROCKI ELISA INVOICE	12721POLICE	CITY CLOTHING REIMBURSMENT	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
00345 12/21/2021	PETE LIEN & SONS INC. INVOICE	21POS/132900	QUICKLIME	6,375.74	
			Total:	6,375.74	
			Net of 1 Invoices / 0 Checks	6,375.74	
00155 12/21/2021	PLATTE COUNTY INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	3,140.59	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	3,140.59	
			Net of 1 Invoices / 0 Checks	3,140.59	
02926 12/21/2021	POWER TECH LLC INVOICE	C001041	INSPECTION ON GENERATOR FOR CITY DATA SERVEI	337.46	
			Total:	337.46	
			Net of 1 Invoices / 0 Checks	337.46	
10361 12/21/2021	QUADIENT FINANCE USA, INC. INVOICE	12072021POSTAGE	ADDED POSTAGE	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
10294 12/21/2021 12/21/2021	QUICK MED CLAIMS INVOICE INVOICE	INV17037 INV17846	OCTOBER SERVICES NOVEMBER SERVICES	2,589.58 2,850.73	
			Total:	5,440.31	
			Net of 2 Invoices / 0 Checks	5,440.31	
01919 12/21/2021	RAMADA COLUMBUS RIVER'S EDGE INVOICE	161121	MUNICIPAL BANQUET	8,620.23	
			Total:	8,620.23	
			Net of 1 Invoices / 0 Checks	8,620.23	
03264 12/21/2021	REARDON LAWN & GARDEN INC INVOICE	063581	OIL, VANGUARD FILTER	71.94	
			Total:	71.94	
			Net of 1 Invoices / 0 Checks	71.94	
10619 12/21/2021	RIVER VALLEY TIRE SERVICE LLC INVOICE	731752	4 - 14.00R24 MAXAM	5,704.00	
			Total:	5,704.00	
			Net of 1 Invoices / 0 Checks	5,704.00	
02704 12/21/2021 12/21/2021	SANDRY FIRE SUPPLY LLC INVOICE INVOICE	INV-019142 INV-019135	COMPRESSOR INSTALLATION COMPRESSOR INSTALLATION	34.38 895.00	
			Total:	929.38	
			Net of 2 Invoices / 0 Checks	929.38	
03270 12/21/2021 12/21/2021	SAPP BROS COLUMBUS INC INVOICE INVOICE	CP0005366 CP0001906	FUEL, DIESEL EXHAUST FLUID FUEL, DIESEL EXHAUST FLUID	105.72 202.51	
			Total:	308.23	
			Net of 2 Invoices / 0 Checks	308.23	
03268 12/21/2021	SAPP BROS PETROLEUM INC INVOICE	IN3668901	AMERIGUARD TRACTOR FLUID	48.15	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/21/2021	INVOICE	IN3669157	FUEL	6,498.50	
12/21/2021	INVOICE	IN3669158	FUEL	3,519.00	
12/21/2021	INVOICE	IN3675255	FUEL	5,480.00	
12/21/2021	INVOICE	IN3675288	FUEL	1,920.99	
12/21/2021	INVOICE	IN3677076	ENDURATEX & 600W CYLINDER OIL	466.50	
12/21/2021	INVOICE	IN3676470	FUEL	7,080.00	
12/21/2021	INVOICE	IN3677077	AMERIGUARD HYDRAULIC ISO	445.60	
12/21/2021	INVOICE	IN3677098	DIESEL EXHAUST FLUID	435.00	
Total:				25,893.74	
Net of 9 Invoices / 0 Checks				25,893.74	
03271	SCHIEFFER SIGNS INC				
12/21/2021	INVOICE	42983	SIGNS	710.00	
Total:				710.00	
Net of 1 Invoices / 0 Checks				710.00	
10381	SCHREIBER, TARA				
12/21/2021	INVOICE	101LOONTJER	REMOVE/ADD PATCHES	30.00	
Total:				30.00	
Net of 1 Invoices / 0 Checks				30.00	
10726	SEILER INSTRUMENT & MFG CO INC				
12/21/2021	INVOICE	INV-430716	MAVIC 2 ENTERPRISE PART 1 FLY MORE KIT AND 1	3,819.00	
Total:				3,819.00	
Net of 1 Invoices / 0 Checks				3,819.00	
03276	SHERWIN-WILLIAMS CO				
12/21/2021	INVOICE	6072-5	5 GAL PM 200	168.05	
12/21/2021	INVOICE	2471-8	BRUSHES, BLUE TRAY LINERS	25.03	
12/21/2021	INVOICE	2181-3	5 GAL PM200	168.05	
12/21/2021	INVOICE	6113-7	BLUE TRAY LINERS	16.78	
12/21/2021	INVOICE	6319-0	5 GAL PM 200	168.05	
Total:				545.96	
Net of 5 Invoices / 0 Checks				545.96	
03277	SIPPLE, HANSEN, EMERSON,				
12/21/2021	INVOICE	1-00M DEC21	NOVEMBER LEGAL SERVICES	6,053.40	
Total:				6,053.40	
Net of 1 Invoices / 0 Checks				6,053.40	
01129	SNYDER ENGINEERING CO INC.				
12/21/2021	INVOICE	112921ENG	PAVING OF 41ST AVENUE & HABITATA DRIVE INTEI	23,859.50	
Total:				23,859.50	
Net of 1 Invoices / 0 Checks				23,859.50	
10595	STANARD & ASSOCIATES INC.				
12/21/2021	INVOICE	SA000048903	LAW ENFORCEMENT OFFICER SELECTION TEST	101.50	
Total:				101.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	101.50	
00105 12/21/2021	SUPER SAVER INVOICE	116163	SUPPLIES & FOOD	44.50	
			Total:	44.50	
			Net of 1 Invoices / 0 Checks	44.50	
02743 12/21/2021	TELECOMMUNICATION SYSTEMS INC. INVOICE	04INV-000040982	MONTHLY CIRCUIT FEE	1,554.00	
			Total:	1,554.00	
			Net of 1 Invoices / 0 Checks	1,554.00	
03095 12/21/2021	THE FILTER SHOP INVOICE	168255	PLEATED FILTERS	1,260.20	
			Total:	1,260.20	
			Net of 1 Invoices / 0 Checks	1,260.20	
02437 12/21/2021	THOMAS CONNIE INVOICE	120121LIBRARY	MILEAGE	64.68	
			Total:	64.68	
			Net of 1 Invoices / 0 Checks	64.68	
03128 12/21/2021	TIRE OUTLET INC INVOICE	211656	6 - 11225 GENERAL HD UNIT #29	2,924.00	
12/21/2021	INVOICE	213471	TIRE REPAIR	30.00	
12/21/2021	INVOICE	213473	TIRE REPAIR	30.00	
12/21/2021	INVOICE	211554	2 - 315 80 225 GOODYEAR	1,516.00	
			Total:	4,500.00	
			Net of 4 Invoices / 0 Checks	4,500.00	
10589 12/21/2021	TK ELEVATOR CORPORATION INVOICE	1000394937	ELEVATOR MAINTENANCE	214.00	
			Total:	214.00	
			Net of 1 Invoices / 0 Checks	214.00	
03283 12/21/2021	TRACTOR SUPPLY CREDIT PLAN INVOICE	528759	ANTIFREEZE	3.79	
12/21/2021	INVOICE	528526	BIO-FUEL FILTER	24.99	
12/21/2021	INVOICE	289506	4 - 27 FT YW DBL J HOOK RATCHET	51.96	
12/21/2021	INVOICE	528737	WIRE STRETCHER	39.99	
			Total:	120.73	
			Net of 4 Invoices / 0 Checks	120.73	
00550 12/21/2021	TRUCK CENTER COMPANIES INVOICE	XA111010098:01	AIR SPRING, PLUG, NUT-NEX JAM	179.16	
12/21/2021	INVOICE	XA111010201:01	HOSE FUEL ANC OIL, AIR BRAKE	16.85	
12/21/2021	INVOICE	XA111010399:01	2 - CAPS SURGE TANK	32.58	
			Total:	228.59	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 3 Invoices / 0 Checks	228.59	
00357 12/21/2021	TURFWERKS INVOICE	0152585	7 BLD REELS, BEARING KITS, REEL SEAL, SEAL ;	3,335.71	
			Total:	3,335.71	
			Net of 1 Invoices / 0 Checks	3,335.71	
01413 12/21/2021	TWIN RIVERS VETERINARY CLINIC INVOICE	158534	VTERINARY SERVICES	59.00	
			Total:	59.00	
			Net of 1 Invoices / 0 Checks	59.00	
10298 12/21/2021	TY'S OUTDOOR POWER & SERVICE INVOICE	114020	JACK STAND LATCH	31.21	
			Total:	31.21	
			Net of 1 Invoices / 0 Checks	31.21	
02045 12/21/2021	VAN WALL EQUIPMENT INC INVOICE	5404782	TECHNICAL MANUAL, ELECTRONIC DOCUMENT	309.87	
			Total:	309.87	
			Net of 1 Invoices / 0 Checks	309.87	
03060 12/21/2021	VERIZON CONNECT NWF, INC. INVOICE	OSV000002616830	GPS SERVICE	32.38	
			Total:	32.38	
			Net of 1 Invoices / 0 Checks	32.38	
01181 12/21/2021	VERIZON WIRELESS INVOICE	9894379841	CELL PHONE	1,000.27	
12/21/2021	INVOICE	9893752454	CELL PHONE CHANRGES 10/27-11/26	563.21	
12/21/2021	INVOICE	9893799609	CELL PHONE CHARGES 10/27 - 11/26	2,073.93	
			Total:	3,637.41	
			Net of 3 Invoices / 0 Checks	3,637.41	
03154 12/21/2021	WASTE CONNECTIONS OF NEBRASKA INVOICE	6110079	GARBAGE SERVICE - NOVEMBER	151.86	
			Total:	151.86	
			Net of 1 Invoices / 0 Checks	151.86	
00385 12/21/2021	WEST POINT IMPLEMENT OF INVOICE	I501445	PIN, HITCH PIN #38	102.38	
			Total:	102.38	
			Net of 1 Invoices / 0 Checks	102.38	
			invoices and 0 checks for 139 vendors:	1,255,647.10	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDER\	SHIRTS - LINDA CLOETER	27.00	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	HY-VEE INC	WATER	28.95	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	HY-VEE INC	SACK LUNCHES - MANDATORY EMPLOYEE MEETI	1,232.00	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	26.50	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	RAMADA COLUMBUS RIVER'S E	MUNICIPAL BANQUET	8,620.23	
100-100-53200	PROFESSIONAL SERVICES	SIPPLE, HANSEN, EMERSON,	NOVEMBER LEGAL SERVICES	6,053.40	
100-100-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	12 - HP S101 SPEAKER BARS	30.00	
100-100-53400	COMPUTER SUPPORT/MAINT	PAESSLER AG	PRTG 1000- 36 MAINTENANCE MONTHS	2,160.00	
100-100-54330	VEHICLE MAINTENANCE	ERNST AUTO CENTER	2017 TOYOTA TACOMA	168.80	
100-100-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	15 WHITMANS CHOC SAMPLERS	74.85	
100-100-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	59.59	
100-100-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL/FIRST CLASS PRESORT POSTAGE	60.08	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT FINANCE USA, INC.	ADDED POSTAGE	1,000.00	
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,440.00	
100-100-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 11/30/21 - 12/	54.03	
100-100-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 10/27 - 11/26	82.04	
100-100-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 10/27 - 11/26	122.09	
100-100-56250	REFUSE	PAPER TIGER SHREDDING	64 GALLON CONTAINER	30.00	
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE - NOVEMBER	75.93	
100-100-56410	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	BHM WORLD HERALD NEWSPAPER	10.99	
100-100-56620	EMERGENCY MANAGEMENT	BLACK HILLS ENERGY	NATURAL GAS	71.16	
100-100-56620	EMERGENCY MANAGEMENT	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	110.30	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	250.00	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	52.24	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	122.58	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	AVI SYSTEMS, INC	INTEGRATION	3,000.00	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	BOYD JONES CONSTRUCTION CC	LIBRARY/CULTURAL ARTS FACILITY	208,638.45	
Total For Dept 100 GENERAL ADMINISTRATION				233,601.21	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	4 - HP S101 SPEAKER BARS	30.00	
100-102-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	73.16	
100-102-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	118.47	
100-102-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	97.03	
100-102-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 11/30/21 - 12/	7.73	
100-102-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 10/27 - 11/26	41.02	
Total For Dept 102 COLUMBUS AREA TRANSIT				367.41	
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-53200-III-C	PROFESSIONAL SERVICES	CULLIGAN OF COLUMBUS	EQUIPMENT REVERSE OSMOSIS 12/01 TO 12/3	63.00	
100-103-54510-III-B	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE C	MONTHLY LEASE PAYMENT	6,424.99	
100-103-54510-III-C	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE C	MONTHLY LEASE PAYMENT	2,886.59	
100-103-55400-III-B	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	SEASONED TIMES	15.00	
100-103-56010-III-C	SUPPLIES	HY-VEE INC	FOLD SANDWICH BAGS	71.64	
100-103-56010-III-C	SUPPLIES	SUPER SAVER	SUPPLIES & FOOD	26.70	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	SUPPLIES & FOOD	17.80	
100-103-56400-III-E	PROGRAMS	HOBBY LOBBY	SPECIAL EVENT FOR CAREGIVERS	27.49	
100-103-56400-III-E	PROGRAMS	HY-VEE INC	SPECIAL EVENT FOR CAREGIVERS	271.95	
100-103-56400-III-E	PROGRAMS	HY-VEE INC	CREGIVER SPECIAL EVENT	205.95	
Total For Dept 103 COLUMBUS COMMUNITY CENTER				10,011.11	
Dept 105 FINANCE					
100-105-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDER\	SHIRTS	12.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 105 FINANCE					
100-105-53400	COMPUTER SUPPORT/MAINT	AMAZON	XEROX VERSALINK YELLOW & MAGENTA	525.88	
100-105-53400	COMPUTER SUPPORT/MAINT	AMAZON	XEROX VERSA LINK CYAN	284.99	
100-105-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	12 - HP S101 SPEAKER BARS	60.00	
100-105-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 10/27 - 11/26	82.04	
100-105-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 10/27 - 11/26	41.02	
Total For Dept 105 FINANCE				1,005.93	
Dept 108 HUMAN RESOURCES					
100-108-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDERY	SHIRTS	82.00	
100-108-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	12 - HP S101 SPEAKER BARS	30.00	
100-108-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 11/30/21 - 12/	65.35	
100-108-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 10/27 - 11/26	169.98	
Total For Dept 108 HUMAN RESOURCES				347.33	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT CC	MEALS - BENJAMIN WOTIPKA & RYAN AUTEN	94.64	
100-110-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT CC	MEALS - BENJAMIN WOTIPKA & RYAN AUTEN	112.87	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	ONYX PATROL	447.00	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NRA	66.93	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NRA - REFUND TAX	(4.38)	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	OLSUFKA KIMBERLY	CLOTHING REIMBURSEMENT	50.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	PAPROCKI ELISA	CITY CLOTHING REIMBURSEMENT	50.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	STANARD & ASSOCIATES INC.	LAW ENFORCEMENT OFFICER SELECTION TEST	101.50	
100-110-52800	UNIFORMS	GALLS LLC	ZAC MCCLOUD NAMEPLA	42.82	
100-110-52800	UNIFORMS	GALLS LLC	TACTICAL PANTS - LOONTJER QM	109.98	
100-110-52800	UNIFORMS	GALLS LLC	STRYKE PANT - ZYWIEC	54.99	
100-110-52810	UNIFORMS-QUARTERMASTER	A & J GUNS	ROCK RIVER TAC RIFLE-ALDRICH QM	1,100.00	
100-110-52810	UNIFORMS-QUARTERMASTER	COLUMBUS FRATERNAL ORDER	SWEATSHIRT	25.00	
100-110-52810	UNIFORMS-QUARTERMASTER	COLUMBUS FRATERNAL ORDER	ALYSSON PETERS -CPD PATCH TRAINING SHIF	72.00	
100-110-52810	UNIFORMS-QUARTERMASTER	COLUMBUS FRATERNAL ORDER	JASON ROMSHEK - POLICE INTEGRITY TSHIRT	21.00	
100-110-52810	UNIFORMS-QUARTERMASTER	COLUMBUS FRATERNAL ORDER	TROY URKOWSKI - POLICE INTEGRITY T SHIF	47.00	
100-110-52810	UNIFORMS-QUARTERMASTER	COLUMBUS FRATERNAL ORDER	MATTHEW WEHLING - SHIRTS	109.00	
100-110-52810	UNIFORMS-QUARTERMASTER	COLUMBUS FRATERNAL ORDER	SWEATSHIRT-HAYNES	30.00	
100-110-52810	UNIFORMS-QUARTERMASTER	COLUMBUS FRATERNAL ORDER	SHIRTS - MCCARTHY	95.00	
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	BLAUER MFG-SHIRTS/LEVANDER QM	334.95	
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	BLAUER MFG-SHIRTS/VELASQUEZ QM	179.98	
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	BLAUER MFG-SHIRT/CIBORON QM	54.99	
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	BLAUER MFG-SHIRTS/MADGALENO QM	159.97	
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	BLAUER MFG-SHIRT/VELASQUEZ QM	74.98	
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	REFUND SHOES-NO LONGER AVAILABLE-ZYWIEC	(203.30)	
100-110-52810	UNIFORMS-QUARTERMASTER	GALLS LLC	CPDQM03-3900 - DANNER LOOKOUT BOOT	159.95	
100-110-52810	UNIFORMS-QUARTERMASTER	GALLS LLC	CPDQM17-3909 FLASHLIGHT, HOLSTERS, PR C	271.19	
100-110-52810	UNIFORMS-QUARTERMASTER	GALLS LLC	STREAMLIGHT GUN LIGHT - MCCLOUD QM	118.64	
100-110-52810	UNIFORMS-QUARTERMASTER	GALLS LLC	TACTICAL PANTS - LOONTJER QM	50.00	
100-110-52810	UNIFORMS-QUARTERMASTER	GALLS LLC	BOOTS-LOZOS	95.94	
100-110-52810	UNIFORMS-QUARTERMASTER	GALLS LLC	STRYKE PANT - ZYWIEC	25.01	
100-110-52810	UNIFORMS-QUARTERMASTER	GALLS LLC	SINGLE WIRE EARPIECE - MCCLOUD	39.00	
100-110-52810	UNIFORMS-QUARTERMASTER	GUNSLINGERS LLC	STREAMLIGHT MACROSTREAM USB FLASHLIGHT	50.00	
100-110-52810	UNIFORMS-QUARTERMASTER	GUNSLINGERS LLC	STREAMLIGHT FLASHLIGHT-LEVANDER	30.00	
100-110-52810	UNIFORMS-QUARTERMASTER	GUNSLINGERS LLC	STREAMLIGHT MICROSTREAM USB	30.00	
100-110-52810	UNIFORMS-QUARTERMASTER	SCHREIBER, TARA	REMOVE/ADD PATCHES	30.00	
100-110-53200	PROFESSIONAL SERVICES	COLUMBUS COMMUNITY HOSPIT	CAMERON DEL ROSARIO	352.50	
100-110-53200	PROFESSIONAL SERVICES	ELECTRONIC ENGINEERING	SERVICE CONTRACT FOR INSTALLATION & MAI	15,600.00	

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Fund 100	GENERAL FUND				
Dept 110	POLICE				
100-110-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	35.53	
100-110-53200	PROFESSIONAL SERVICES	PLATTE COUNTY	COUNTY ATTORNEY SERVICES	3,140.59	
100-110-53200	PROFESSIONAL SERVICES	TWIN RIVERS VETERINARY CL	VETERINARY SERVICES	59.00	
100-110-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	12 - HP S101 SPEAKER BARS	30.00	
100-110-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	4 - HP S101 SPEAKER BARS	30.00	
100-110-54310	BUILDING MAINTENANCE	TK ELEVATOR CORPORATION	ELEVATOR MAINTENANCE	214.00	
100-110-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	ETRAILER	7.66	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	DIAGNOSTIC SCAN HOOKUP, ALIGNMENT	114.95	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	14 - MIRROR ASSEMBLY	608.86	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	MIRROR ASSEMBLY	66.63	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	SERVICE ON UNIT #196 VIN #5402	302.99	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	OIL CHANGE UNIT #202 VIN #8538	39.00	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	OIL CHANGE UNIT #192 VIN #1009	39.00	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	OIL CHANGE UNIT #187 VIN #6544	122.99	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	INSTALL NEW BATTERY UNIT #193 VIN #6646	346.25	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	TIRES UNIT #174 VIN #1645	787.27	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	OIL CHANGE, NEW BATTERY UNIT #202 VIN #	174.12	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	OIL CHANGE, NEW BATTERY UNIT #201 VIN #	188.57	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	OIL CHANGE, BATTERY, REPLACE MEGA FUSE	461.50	
100-110-54330	VEHICLE MAINTENANCE	ELECTRONIC ENGINEERING	EMS PRODUCT REPAIR	5.00	
100-110-54520	EQUIPMENT RENTAL/PURCHASE	SEILER INSTRUMENT & MFG CO	MAVIC 2 ENTERPRISE PART 1 FLY MORE KIT	3,819.00	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	IMPOUND MOVE AUCTION	570.00	
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	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	100.00	
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	TOWING	100.00	
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	TOWING	100.00	
100-110-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	KEY	2.59	
100-110-56010	SUPPLIES	AMAZON	CRAYON KING 500 SETS OF 4 PACK	69.00	
100-110-56010	SUPPLIES	AMAZON	CLEAR EDGE BUMPERS	9.95	
100-110-56020	OFFICE SUPPLIES	AMAZON	SMEAD FASTENER FILE FOLDER	33.71	
100-110-56020	OFFICE SUPPLIES	AMAZON	SEAGATE IRONWOLF	179.98	
100-110-56050	FUEL	SAPP BROS PETROLEUM INC	FUEL	5,480.00	
100-110-56160	G.R.E.A.T. EXPENSE	FIRST NATIONAL BANK OMAHA	GANG RESISTANCE EDUCATION & TRAINING	72.50	
100-110-56190-20015	PERSONAL PROTECTIVE SUPP	911 CUSTOM LLC	SURVIVAL ARMOR VEST FOR ZACHARY MCCLLOUI	718.00	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	124.89	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	71.84	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	330.10	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	172.73	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,424.96	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	102.62	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.59	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	84.25	
100-110-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 11/30/21 - 12/	185.22	
100-110-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE	1,000.27	
100-110-56240	TELEPHONE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE - NOVEMBER	75.93	

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Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	POLICE OFFICER'S ASSOCIATION OF NEBRASKA	15.00	
100-110-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	NATIONAL ASSOCIATION OF CHIEFS OF POLICE	60.00	
100-110-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	FBI-LEEDA	50.00	
100-110-56650	MEMBERSHIP DUES	INTERNATIONAL ASSOCIATION	ACTIVE DUES 1/1/2022 - 12/31/2022	190.00	
Total For Dept 110 POLICE				43,821.19	
Dept 120 FIRE					
100-120-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	12 - HP S101 SPEAKER BARS	30.00	
100-120-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS, MOPS, TOWELS	63.73	
100-120-54330-21094	VEHICLE MAINTENANCE	TIRE OUTLET INC	6 - 11225 GENERAL HD UNIT #29	2,924.00	
100-120-54330-21094	VEHICLE MAINTENANCE	TIRE OUTLET INC	2 - 315 80 225 GOODYEAR	1,516.00	
100-120-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	COUPL BRS	7.59	
100-120-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	RETURN COUPL BRS	(7.59)	
100-120-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	88.99	
100-120-56020	OFFICE SUPPLIES	OFFICENET	PENS	25.21	
100-120-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL, DIESEL EXHAUST FLUID	105.72	
100-120-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL, DIESEL EXHAUST FLUID	202.51	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	196.59	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	36.76	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	59.99	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	713.86	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	21.51	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	758.16	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	146.80	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	132.33	
100-120-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 11/30/21 - 12/	158.51	
100-120-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHANRGES 10/27-11/26	281.61	
100-120-57510-21087	CAPITAL-EQUIPMENT	SANDRY FIRE SUPPLY LLC	COMPRESSOR INSTALLATION	34.38	
100-120-57510-21087	CAPITAL-EQUIPMENT	SANDRY FIRE SUPPLY LLC	COMPRESSOR INSTALLATION	895.00	
100-120-57510-22008	CAPITAL-EQUIPMENT	ELECTRONIC ENGINEERING	7 - CHARGER DESKTOP SINGLE UNITS, 3 - I	2,769.10	
Total For Dept 120 FIRE				11,160.76	
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	FAIRFIELD INN	301.84	
100-121-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	FAIRFIELD INN	295.34	
100-121-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	FAIRFIELD INN CREDIT TAX	(39.34)	
100-121-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	FAIRFIELD INN CREDIT TAX	(39.34)	
100-121-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	LAQUINTA CREDIT TAX	(41.18)	
100-121-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR	616.00	
100-121-53200	PROFESSIONAL SERVICES	QUICK MED CLAIMS	OCTOBER SERVICES	2,589.58	
100-121-53200	PROFESSIONAL SERVICES	QUICK MED CLAIMS	NOVEMBER SERVICES	2,850.73	
100-121-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS, MOPS, TOWELS	63.72	
100-121-55930	REFUNDS	ARL CREDIT SERVICES INC	NOVEMBER COLLECTIONS	603.45	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	SOFT STRETCHER, GLOVES, TRAUMA PELVIC C	1,675.55	
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPITAL	PHARMACY	2,497.69	
100-121-56010	SUPPLIES	MEDLINE INDUSTRIES INC	INSTA GLUCOSE TRI-PACK GEL	75.19	
100-121-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	88.98	
100-121-56020	OFFICE SUPPLIES	OFFICENET	PENS	25.21	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	196.59	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	36.76	
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	59.99	
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	713.87	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	21.52	

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Fund 100 GENERAL FUND					
Dept 121 RESCUE					
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	758.16	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	146.81	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	132.34	
100-121-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 11/30/21 - 12/	158.50	
100-121-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHANRGES 10/27-11/26	281.60	
Total For Dept 121 RESCUE				14,069.56	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	JANICEK RANDY	2021 NEBRASKA STATE VOLUNTEER CONFERENC	875.34	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				875.34	
Dept 130 LIBRARY					
100-130-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	MEALS FOR JESSICA WILKINSON/YALSA CONF	155.63	
100-130-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	SLEEP INN - JESSICA WILKINSON MAKERSPAC	138.00	
100-130-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	LIBRARY WORKS	49.00	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDERY	SHIRTS - CONNIE THOMAS & LORENA RIVAS	106.00	
100-130-53400-MAKRS	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SHF	3 - HP PROBOOK 450 & 3 YEAR CAREPACK	3,273.00	
100-130-53400-PATRN	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	FAX PLUS	11.99	
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SHF	12 - HP S101 SPEAKER BARS	120.00	
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SHF	4 - HP S101 SPEAKER BARS	30.00	
100-130-53410	ELECTRONIC CATALOGING	OCLC, INC	CATALOGING & METADATA SUBSCRIPTION 7/01	893.31	
100-130-54310	BUILDING MAINTENANCE	POWER TECH LLC	INSPECTION ON GENERATOR FOR CITY DATA S	337.46	
100-130-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	CONSTANT CONTACT	66.50	
100-130-56010-MTRLS	SUPPLIES	AMAZON	PAW PATROL, 3.5" FLOPPY DISK	19.99	
100-130-56010-MTRLS	SUPPLIES	AMAZON	AIR BUBBLE MAILERS	47.50	
100-130-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	87.90	
100-130-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	0.76	
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,075.73	
100-130-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 11/30/21 - 12/	58.85	
100-130-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 10/27 - 11/26	41.02	
100-130-56240-PATRN	TELEPHONE	GREAT PLAINS COMMUNICATION	INTERNET SERVICE 12/1 - 12/31	239.95	
100-130-56400-ADULT	PROGRAMS	FIRST NATIONAL BANK OMAHA	COLUMBUS AREA CHAMBER	60.00	
100-130-56400-ADULT	PROGRAMS	HY-VEE INC	GROCERIES	8.78	
100-130-56400-CHILD	PROGRAMS	HRUSKA BRAD	MILEAGE	21.84	
100-130-56400-CHILD	PROGRAMS	THOMAS CONNIE	MILEAGE	64.68	
100-130-56400-CHSAT	PROGRAMS	EDUCATIONAL SERV UNIT #7	PROGRAM PROMOTION FLIERS	174.48	
100-130-56400-CHSAT	PROGRAMS	FIRST NATIONAL BANK OMAHA	SUBWAY	20.00	
100-130-56400-CHSAT	PROGRAMS	FIRST NATIONAL BANK OMAHA	SONIC	20.00	
100-130-56400-CHSAT	PROGRAMS	FIRST NATIONAL BANK OMAHA	SCOOTER'S	20.00	
100-130-56400-CHSAT	PROGRAMS	FIRST NATIONAL BANK OMAHA	RUNZA	20.00	
100-130-56400-CHSAT	PROGRAMS	FIRST NATIONAL BANK OMAHA	FREDDY'S	20.00	
100-130-56400-MAKRS	PROGRAMS	AMAZON	SISER GLITTER, TECHWRAP SHIMMER VINYL	57.88	
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	COLUMBUS AREA CHAMBER	60.00	
100-130-56400-YASRP	PROGRAMS	AMAZON	ANIME BACKPACK	25.98	
100-130-56400-YASRP	PROGRAMS	AMAZON	ANIME DEMON SLAYER	31.99	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	AMAZON	DVD	3.74	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	AMAZON	DVDS	296.40	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	AMAZON	MOVIE	14.98	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	AMAZON	RUGGED GOLD	9.99	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BIBLIOTHECA LLC	CLOUD LIBRARY EAUDIOBOOK LICENSE	4.96	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BIBLIOTHECA LLC	CLOUD LIBRARY EBOOK LICENSE	13.92	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	CENTER POINT LARGE PRINT	MATERIALS	92.28	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GALE	MATERIALS	234.31	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	33.36	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	11.30	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	45.25	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	AMAZON	PAW PATROL, 3.5" FLOPPY DISK	9.99	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	BIBLIOTHECA LLC	CLOUD LIBRARY EAUDIOBOOK LICENSE	6.02	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	BIBLIOTHECA LLC	CLOUD LIBRARY EBOOK LICENSE	7.36	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	36.50	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	52.66	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1CREDIT - RETURN MATERIALS	(56.76)	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	85.33	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	44.04	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	BANNER PRESS	52 WEEK NEWSPAPER SUBSCRIPTION	49.50	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	BIBLIOTHECA LLC	CLOUD LIBRARY EBOOK LICENSE	7.17	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	40.54	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	19.00	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	15.80	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	21.05	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	AVI SYSTEMS, INC	INTEGRATION	3,000.00	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	BOYD JONES CONSTRUCTION CC	LIBRARY/CULTURAL ARTS FACILITY	625,915.35	
Total For Dept 130 LIBRARY				637,372.26	
Dept 140 CEMETERY					
100-140-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG TESTING	62.00	
100-140-53520	CONTRACT SERVICES	GUBBELS, DOUG	OPEN/CLOSE CEMETERY GATES	146.50	
100-140-54320	EQUIPMENT MAINTENANCE	COLUMBUS TIRE & SERVICE	TIRES FOR TRACTOR BACKHOE #13	2,450.00	
100-140-55900	MISCELLANEOUS	MENARDS	21" STAKE FLAG 100 PK	7.98	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	112.47	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	37.48	
100-140-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 10/27 - 11/26	76.99	
Total For Dept 140 CEMETERY				2,893.42	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	BURGER KING	8.59	
100-145-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NEBRASKA RURAL WATER ASSOC	150.00	
100-145-52800	UNIFORMS	COLUMBUS CUSTOM EMBROIDER	ANDY WOEHNER SHIRTS	155.00	
100-145-56240	TELEPHONE	AMAZON	COMMUTER CASE	27.99	
100-145-56240	TELEPHONE	AMAZON	IQ SHIELD SCREEN PROTECTOR	8.95	
100-145-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 10/27 - 11/26	465.06	
Total For Dept 145 COMMUNITY DEVELOPMENT				815.59	
Dept 150 PARKS					
100-150-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	REFUND FOR 2021 NERPA CONFERENCE	(200.00)	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG TESTING	62.00	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORM	17.63	
100-150-54310	BUILDING MAINTENANCE	NEBRASKA STATE FIRE MARSH	ANNUAL REGISTRATION FEE/REMEDIAL ACTION	240.00	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	HYDRAULIC FILTER	10.79	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	2 HYDRAULIC FILTERS	21.58	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	2 ENGINE OIL FILTERS	15.42	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	HYDRAULIC FILTER	10.79	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	ENGINE OIL FILTER, 2 AIR FILTERS	68.35	
100-150-54330	VEHICLE MAINTENANCE	MIDWEST GLASS SERVICE INC	CLEAR ACRYLIC	75.00	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	CULLIGAN OF COLUMBUS	EQUIPMENT - POU COOLER 12/01 TO 12/31	38.00	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	GRAFITTI REMOVER	9.99	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 12/20/2021 - 12/21/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	CORONA BY-PASS PRUNER	14.97	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	PLASTIC ID TAGS	8.34	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SAWZAL BLADE	15.99	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	PAINT TRAY, BRUSH, ROLLER	5.37	
100-150-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	RETURNED WRENCH	(14.69)	
100-150-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	WRENCH - RETURNED	14.69	
100-150-56010	SUPPLIES	ELECTRICAL ENGINEERING &	LED PHOTOCONTROL RELAY	15.82	
100-150-56010	SUPPLIES	SHERWIN-WILLIAMS CO	5 GAL PM 200	168.05	
100-150-56010	SUPPLIES	SHERWIN-WILLIAMS CO	BRUSHES, BLUE TRAY LINERS	25.03	
100-150-56010	SUPPLIES	SHERWIN-WILLIAMS CO	5 GAL PM200	168.05	
100-150-56010	SUPPLIES	SHERWIN-WILLIAMS CO	BLUE TRAY LINERS	16.78	
100-150-56010	SUPPLIES	SHERWIN-WILLIAMS CO	5 GAL PM 200	168.05	
100-150-56010	SUPPLIES	TRACTOR SUPPLY CREDIT PLAN	WIRE STRETCHER	39.99	
100-150-56020	OFFICE SUPPLIES	OFFICENET	INK CARTRIDGE	25.99	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	35.38	
100-150-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	85.08	
100-150-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	54.40	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	27.84	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	10.13	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	67.36	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	12.91	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	104.60	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	12.91	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	37.43	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	144.56	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	105.71	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	42.12	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	33.53	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	52.15	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	36.00	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	54.82	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	67.73	
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	73.64	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	34.11	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,085.12	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	207.36	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	151.78	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	27.55	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	171.01	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	33.23	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	40.68	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	41.46	
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	36.39	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	158.27	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	74.78	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	31.11	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	8.73	
100-150-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 10/27 - 11/26	59.91	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-56400	PROGRAMS	HASTREITER LANDON	UMPIRE USSSA BOYS STATE TOURNAMENT	840.00	
100-150-56400	PROGRAMS	HASTREITER PRESTON	UMPIRE USSSA BOYS STATE TOURNAMENT	100.00	
Total For Dept 150 PARKS				<u>6,749.81</u>	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	UNIVERSAL JOINT SET 3PC	16.47	
100-151-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	KAW 20W50 OIL	16.47	
100-151-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	SNOW PUSHER, KAW 20W50OIL, OIL ASORBENT	42.96	
100-151-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	OIL, VANGUARD FILTER	71.94	
100-151-55920	MISC FEES	FIRST NATIONAL BANK OMAHA	AUTHORIZE NET FEES	15.00	
100-151-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	39.29	
100-151-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	UNIVERSAL JOINT SET 3PC	14.99	
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,386.82	
100-151-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 11/30/21 - 12/	61.83	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				<u>1,665.77</u>	
Dept 152 AQUATIC CENTER POOL					
100-152-52700	TRAINING AND TUITION	AMERICAN RED CROSS	CPR/AED FOR THE PROFESSIONAL RESCUER	160.00	
100-152-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	5.00	
100-152-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	TRI CITY TOOL PARTS	62.50	
100-152-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	2 COMPACT DIGITAL THERMOMETERS, ROTOR E	55.98	
100-152-55400	ADVERTISING AND PROMOTION	ALPHAMEDIA USA LLC	NOVEMBER ADVERTISING	2,000.00	
100-152-55920	MISC FEES	FIRST NATIONAL BANK OMAHA	AUTHORIZE NET FEES	15.00	
100-152-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	2 COMPACT DIGITAL THERMOMETERS, ROTOR E	29.98	
100-152-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	39.29	
100-152-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	700.45	
100-152-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	2,684.81	
100-152-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	4,106.33	
100-152-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 11/30/21 - 12/	58.85	
Total For Dept 152 AQUATIC CENTER POOL				<u>9,918.19</u>	
Dept 155 VAN BERG GOLF COURSE					
100-155-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG TESTING	62.00	
100-155-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	COMMISSIONS	0.98	
100-155-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	2,145.00	
100-155-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	COMMISSIONS	11.36	
100-155-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	GATES HOSE, GATES STEM, 1/2 HOSE POWER	81.07	
100-155-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	OIL, HYD, FUEL, AIR FILTERS	239.20	
100-155-54320	EQUIPMENT MAINTENANCE	TURFWERKS	7 BLD REELS, BEARING KITS, REEL SEAL, S	3,335.71	
100-155-55400	ADVERTISING AND PROMOTION	GOLFNOW	WEBSITE/EMAIL HOSTING	87.50	
100-155-56010	SUPPLIES	TRACTOR SUPPLY CREDIT PLAN	ANTIFREEZE	3.79	
100-155-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	94.29	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.69	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	35.49	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	286.93	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	105.19	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	80.79	
Total For Dept 155 VAN BERG GOLF COURSE				<u>6,594.99</u>	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-52700	TRAINING AND TUITION	MIDWEST TURF & IRRIGATION	NSN CLASS/LYNX TRAINING	649.00	
100-156-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDER\	SHIRTS	45.00	
100-156-53400	COMPUTER SUPPORT/MAINT	CLUB PROPHET SYSTEMS	MONTHLY TEE SHEET	90.00	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 156 QUAIL RUN GOLF COURSE					
100-156-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	4 - HP S101 SPEAKER BARS	30.00	
100-156-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	COMMISSIONS	244.97	
100-156-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	756.05	
100-156-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	4,353.00	
100-156-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	COMMISSIONS	121.48	
100-156-55400	ADVERTISING AND PROMOTION	GOLFNOW	WEBSITE/EMAIL HOSTING	87.50	
100-156-55920	MISC FEES	DUNBAR DOUGLAS	CREDIT CARD FEES REIMBURSEMENT	414.91	
100-156-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SILVER TOOL, NUTS & BOLTS	62.27	
100-156-56010	SUPPLIES	SAPP BROS PETROLEUM INC	AMERIGUARD HYDRAULIC ISO	445.60	
100-156-56010	SUPPLIES	VAN WALL EQUIPMENT INC	TECHNICAL MANUAL, ELECTRONIC DOCUMENT	309.87	
100-156-56050	FUEL	SAPP BROS PETROLEUM INC	FUEL	1,920.99	
100-156-56060	CHEMICALS	D & K PRODUCTS	DACONIL ACTION & DACONIL ZN	3,111.20	
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	59.86	
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	64.08	
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	204.93	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	104.99	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.00	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	412.77	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	153.91	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	372.24	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	36.00	
100-156-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 11/30/21 - 12/	58.85	
100-156-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 10/27 - 11/26	41.02	
100-156-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	GOLF COURSE SUPERINTENDENT	400.00	
Total For Dept 156 QUAIL RUN GOLF COURSE				14,575.49	
Total For Fund 100 GENERAL FUND				995,845.36	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	257.97	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	289.17	
200-200-53400	COMPUTER SUPPORT/MAINT	AMAZON	LOGITECH MK570 WIRELESS WAVE	23.33	
200-200-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	12 - HP S101 SPEAKER BARS	10.00	
200-200-54310	BUILDING MAINTENANCE	ADVANCE AUTO PARTS	FUEL CQBLU	39.16	
200-200-54310	BUILDING MAINTENANCE	NEBRASKA STATE FIRE MARSH	ANNUAL REGISTRATION FEE/PETROLEUM RELEF	360.00	
200-200-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	HYDRAULIC FITTING	11.01	
200-200-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	HYDRAULIC FITTING, SYDR FITTING, GATES	67.99	
200-200-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	AIR, OIL & FUEL FILTER - #94	20.27	
200-200-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	AIR CQBLU	13.29	
200-200-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	LED BULB	17.49	
200-200-54320	EQUIPMENT MAINTENANCE	AG SPRAY EQUIPMENT	BANJO 2" STD FLANGE Y-STRAINER BODY	31.65	
200-200-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	CLAM SHELL	4.78	
200-200-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	PARTS, WIRE BRAID HOSE	149.73	
200-200-54320	EQUIPMENT MAINTENANCE	RIVER VALLEY TIRE SERVICE	4 - 14.00R24 MAXAM	5,704.00	
200-200-54320	EQUIPMENT MAINTENANCE	TY'S OUTDOOR POWER & SERV	JACK STAND LATCH	31.21	
200-200-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	AIR & OIL FILTER - #5	12.58	
200-200-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	OIL FILTER	3.14	
200-200-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	PIGTAIL - 72	25.14	
200-200-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	ELECTRICAL FUEL PUMP	33.99	
200-200-54330	VEHICLE MAINTENANCE	CHROME N' STEEL TRUCK & TF	PIGTAIL METRI PACK PLUG	31.32	
200-200-54330	VEHICLE MAINTENANCE	CHROME N' STEEL TRUCK & TF	LED TRUCK 72	233.44	
200-200-54330	VEHICLE MAINTENANCE	NAPA AUTO PARTS OF COLUMB	O RINGS	0.99	

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200	STREETS/ENGINEERING				
Dept 200	STREETS				
200-200-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	F/P MOD ASM	433.64	
200-200-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	RETURN F/P MOD ASM	(433.64)	
200-200-54330	VEHICLE MAINTENANCE	WEST POINT IMPLEMENT OF	PIN, HITCH PIN #38	102.38	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	16TH STREET & 25TH AVE	154.50	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	PROPANE	131.56	
200-200-56010	SUPPLIES	ADVANCE AUTO PARTS	SPARK PLUG, VALVE CVR GASKET- MISBILLEL	57.64	
200-200-56010	SUPPLIES	ADVANCE AUTO PARTS	RETURN - SPARK PLUG, VALVE CVR GASKET	(57.64)	
200-200-56010	SUPPLIES	ADVANCE AUTO PARTS	PEAK 50/50 ANTIFREEZE, CABIN AIR FILTEF	21.58	
200-200-56010	SUPPLIES	ADVANCE AUTO PARTS	PEAK 50/50 ANTIFREEZE MISBILLED	(14.24)	
200-200-56010	SUPPLIES	ADVANCE AUTO PARTS	CABIN AIR FILTER - MISBILLED	(7.34)	
200-200-56010	SUPPLIES	ADVANCE AUTO PARTS	COUPLING	22.60	
200-200-56010	SUPPLIES	ADVANCE AUTO PARTS	MINI BULB	2.42	
200-200-56010	SUPPLIES	ADVANCE AUTO PARTS	MINI BULB	6.60	
200-200-56010	SUPPLIES	ADVANCE AUTO PARTS	OVERSTOCK RETURNS	(157.06)	
200-200-56010	SUPPLIES	ADVANCE AUTO PARTS	OVERSTOCK RETURNS	(186.03)	
200-200-56010	SUPPLIES	BGNE INC	COLD FILTER PLUGGING POINT, FUEL & COOI	92.22	
200-200-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	2 ROCKER SWITCHES	13.98	
200-200-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	7.2 OZ STARTER FLD	4.78	
200-200-56010	SUPPLIES	SCHIEFFER SIGNS INC	SIGNS	710.00	
200-200-56050	FUEL	SAPP BROS PETROLEUM INC	FUEL	6,498.50	
200-200-56050	FUEL	SAPP BROS PETROLEUM INC	FUEL	3,519.00	
200-200-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	261.46	
200-200-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	943.05	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER D	ELECTRICITY	155.65	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER D	ELECTRICITY	254.70	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER D	ELECTRICITY	183.95	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	27.16	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	704.16	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	27.55	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.49	
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	34.70	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	38.92	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	38.62	
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	26.27	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	38.72	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.49	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	39.21	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	28.04	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	31.57	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	153.05	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	36.86	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	30.19	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.88	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	35.58	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	32.94	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	35.19	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	29.12	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 12/20/2021 - 12/21/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.39	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	54.30	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	61.85	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	27.65	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.49	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	43.82	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	42.35	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	130.60	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	129.58	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	47.34	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	28,352.19	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	34.60	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	34.31	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	37.35	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	57.73	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	35.00	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	36.07	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	37.05	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	37.15	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	148.54	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	148.17	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	30.24	
200-200-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 10/27 - 11/26	123.06	
200-200-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 10/27 - 11/26	40.01	
200-200-56250	REFUSE	ACE SANITATION SERVICE INC	GARBAGE SERVICE	39.00	
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	SNYDER ENGINEERING CO INC.	PAVING OF 41ST AVENUE & HABITATA DRIVE	23,859.50	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	FEDEX	PACKAGE TO NE DEPT OF HEALTH & HUMAN SE	9.83	
200-200-57300-20074	CAPITAL-NEW CONSTRUCTION	MID-STATE ENGINEERING & TR	14TH AVENUE PAVING	805.00	
200-200-57510-21012	CAPITAL-EQUIPMENT	MIDWEST SERVICE & SALES CO	WANCO ARROW BOARD 25 BULB 2" BALL TRAIL	4,999.00	
Total For Dept 200 STREETS				81,142.39	
Dept 202 MECHANICS SHOP					
200-202-56010	SUPPLIES	FASTENAL COMPANY	SUPPLIES	244.87	
200-202-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	BUSHING	3.82	
200-202-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	BRAKE HONE	16.99	
200-202-56090	SMALL TOOLS	FASTENAL COMPANY	DRILL SET	129.99	
200-202-56130	SUPPLIES FOR RESALE	TRUCK CENTER COMPANIES	2 - CAPS SURGE TANK	32.58	
Total For Dept 202 MECHANICS SHOP				428.25	
Total For Fund 200 STREETS/ENGINEERING				81,570.64	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG TESTING	62.00	
205-205-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	HYD HOSE, GATES STEM, 1/4 HOSE POWER CF	51.41	
205-205-54330	VEHICLE MAINTENANCE	FIRST NATIONAL BANK OMAHA	EVERBLADES	172.74	
205-205-54470	FSS BUILDING MAINTENANCE	CAPITOL CITY ELECTRIC	REPAIR POLE LIGHTS	346.49	
205-205-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	6.35	
205-205-56010	SUPPLIES	MENARDS	FLEX TAPE, BLACK PAINT, HI-HEAT PRMR GF	73.86	
205-205-56010	SUPPLIES	MENARDS	FIBER DISK, POLISHING DISK, DURACLN PAI	39.89	
205-205-56010	SUPPLIES	TRACTOR SUPPLY CREDIT PLAN	BIO-FUEL FILTER	24.99	
205-205-56070	FERTILIZER	CENTRAL VALLEY AG COOPERA	JOB 1919198 ACRES 41 - FIELD EAST OF RU	961.07	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	32.74	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 12/20/2021 - 12/21/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	35.98	
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	176.63	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	71.55	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	63.22	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.39	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	345.60	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	28.33	
205-205-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 11/30/21 - 12/	111.24	
205-205-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 10/27 - 11/26	82.04	
205-205-56260	UTILITIES - FSS BUILDING	LOUP POWER DISTRICT	ELECTRICITY	531.36	
Total For Dept 205 AIRPORT				3,465.86	
Total For Fund 205 AIRPORT				3,465.86	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA APCO		878.00	
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA APCO		439.00	
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA APCO		878.00	
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA APCO		464.00	
220-220-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	32.37	
220-220-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	60.60	
220-220-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	43.11	
220-220-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SHF	12 - HP S101 SPEAKER BARS	30.00	
220-220-56010	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT POU COOLER - 12/01 TO 12/31	38.50	
220-220-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	531.36	
220-220-56240	TELEPHONE	CENTURY LINK	E911 PHONE CHARGES	159.15	
220-220-56240	TELEPHONE	FRONTIER	E911 PHONE CHARGES 11/30/21 TO 12/29/21	220.54	
220-220-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 11/30/21 - 12/	552.61	
220-220-56240	TELEPHONE	LINGO	911 PHONE SERVICE 11/1/2021 - 11/30/202	56.67	
220-220-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 10/27 - 11/26	41.02	
Total For Dept 220 E911				4,424.93	
Total For Fund 220 COMMUNICATIONS - E911				4,424.93	
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 SHAI				1,554.00	
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	NDEE	CHUCK D SLIVA MASTER INSTALLER C1397	300.00	
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDER	SHIRTS - CONNIE THOMAS & LORENA RIVAS	12.00	
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG TESTING	124.00	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	142.52	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	142.52	
500-500-53400	COMPUTER SUPPORT/MAINT	AMAZON	SAMSUNG GALAXY TAB ACTIVE PRO	1,427.97	
500-500-53400	COMPUTER SUPPORT/MAINT	AMAZON	SAMSUNG GALAXY TAB ACTIVE PRO	1,427.97	
500-500-53400	COMPUTER SUPPORT/MAINT	AMAZON	LOGITECH MK570 WIRELESS WAVE	23.33	
500-500-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	12 - HP S101 SPEAKER BARS	10.00	
500-500-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	GROUNDING PLUG	4.99	
500-500-54320	EQUIPMENT MAINTENANCE	INTERSTATE POWER SYSTEMS I	TCM FAILURE	726.06	
500-500-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	RETURN - HID CAPSULE	(92.35)	
500-500-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	HID CAPSULE	92.35	
500-500-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	HID CAPSULE	(98.81)	
500-500-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	HID CAPSULE	98.81	
500-500-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	AIR PLUG	2.59	
500-500-54390	SYSTEM MAINTENANCE	FASTENAL COMPANY	TRUBOLT, IC WB FLO GRN	415.55	
500-500-54390	SYSTEM MAINTENANCE	FASTENAL COMPANY	GLOVES	151.66	
500-500-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	128.85	
500-500-55900	MISCELLANEOUS	JACK HENRY & ASSOCIATES	RETURNING DUPLICATE IPAY PAYMENTS FROM	1,481.59	
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	13.00	
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOP, MAT, PAPER TOWELS	51.87	
500-500-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL/FIRST CLASS PRESORT POSTAGE	2,138.44	
500-500-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	SOCKETS	5.09	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	114.33	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	106.67	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	38.03	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	117.36	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	50.50	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	407.02	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	43.25	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	152.82	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	34.21	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	359.06	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	67.95	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	122.44	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	96.27	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	119.20	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	50.08	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	41.86	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	44.04	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	48.32	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	28.63	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	33.43	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	39.50	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	62.07	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	79.71	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	56.56	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	36.00	
500-500-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	52.50	
500-500-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 10/27 - 11/26	258.97	
500-500-56250	REFUSE	ACE SANITATION SERVICE INC	GARBAGE SERVICE	39.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-57510-22028	CAPITAL-EQUIPMENT	MUNICIPAL PIPE TOOL CO LLC	TRANSPORTER ASSY AND CAMERA ASY	22,495.00	
				33,924.78	
Total For Dept 500 WASTEWATER COLLECTION				33,924.78	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG TESTING	62.00	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	116.39	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	93.37	
500-501-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	SPRING	0.98	
500-501-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	SUPPLY HOSE	109.99	
500-501-54320	EQUIPMENT MAINTENANCE	SAPP BROS PETROLEUM INC	ENDURATEX & 600W CYLINDER OIL	466.50	
500-501-54320	EQUIPMENT MAINTENANCE	THE FILTER SHOP	PLEATED FILTERS	1,260.20	
500-501-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	TESTING	711.75	
500-501-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	THREADLOCKER	12.43	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	2.92	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT, TOWELS	22.07	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME	6,375.74	
500-501-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	1,905.61	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	1,585.67	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	1,912.09	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,787.20	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	9,030.18	
500-501-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 11/30/21 - 12/	65.35	
500-501-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 10/27 - 11/26	82.04	
500-501-56250	REFUSE	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	196.32	
				27,798.80	
Total For Dept 501 WASTEWATER TREATMENT FAC				27,798.80	
Total For Fund 500 UTILITY SERVICE				61,723.58	
Fund 520 WATER					
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	BOGUS RICHARD	APWA ANNUAL CONFERENCE MILEAGE	126.56	
520-520-52700	TRAINING AND TUITION	NDEE	JACOB WACHA - WATER OP LICENSE #8650	115.00	
520-520-52700	TRAINING AND TUITION	NDEE	JACOB WACHA WATER OP LICENSE #2965	115.00	
520-520-52700	TRAINING AND TUITION	NDEE	TRENT R TOBIASON WATER OP LICENSE #2620	115.00	
520-520-52700	TRAINING AND TUITION	NDEE	TRENT R TOBIASON WATER OP LICENSE #8622	115.00	
520-520-52700	TRAINING AND TUITION	NDEE	ZACHERY A SCHOENHOFER WATER OP LIC #519	115.00	
520-520-52700	TRAINING AND TUITION	NDEE	ZACHERY A SCHOENHOFER WATER OP LIC #105	115.00	
520-520-52700	TRAINING AND TUITION	NDEE	HEATH J FIALA WATER OP LICENSE #10495	115.00	
520-520-52700	TRAINING AND TUITION	NDEE	BRANDON S ZAKRZEWSKI WATER OP LIC #9191	115.00	
520-520-52700	TRAINING AND TUITION	NDEE	RANDY R LUCHT WATER OP LICENSE #2654	115.00	
520-520-52700	TRAINING AND TUITION	NDEE	RANDY R LUCHT WATER OP LICENSE #8589	115.00	
520-520-52700	TRAINING AND TUITION	NDEE	JORDAN M BLAHAK WATER OP LICENSE #10496	115.00	
520-520-52700	TRAINING AND TUITION	NDEE	TRAVIS A SCANLAN WATER OP LICENSE #1049	115.00	
520-520-52700	TRAINING AND TUITION	NDEE	KRISTOFOR W GERNSTEIN WATER OP LIC #873	115.00	
520-520-52700	TRAINING AND TUITION	NDEE	KRISTOFOR W GERNSTEIN WATER OP LIC #298	115.00	
520-520-52700	TRAINING AND TUITION	NDEE	TUCKER M STOCKWELL WATER OP LICENSE #29	115.00	
520-520-52700	TRAINING AND TUITION	NDEE	TUCKER M STOCKWELL WATER OP LICENSE #87	115.00	
520-520-52700	TRAINING AND TUITION	NDEE	CADE M BEHLEN WATER OP LICENSE #9189	115.00	
520-520-52700	TRAINING AND TUITION	NDEE	CHUCK D SLIVA WATER OP LICENSE #7749	115.00	
520-520-52700	TRAINING AND TUITION	NDEE	CHUCK D SLIVA WATER OP LICENSE #2613	115.00	
520-520-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG TESTING	210.00	
520-520-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	31.50	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	MOPS & UNIFORMS	43.76	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-53200	PROFESSIONAL SERVICES	CENTRAL VALLEY AG COOPERATION	NITRATE SAMPLING	50.00	
520-520-53400	COMPUTER SUPPORT/MAINT	AMAZON	LOGITECH MK570 WIRELESS WAVE	23.33	
520-520-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	12 - HP S101 SPEAKER BARS	10.00	
520-520-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	SILICONE	7.05	
520-520-54320	EQUIPMENT MAINTENANCE	ENTERPRISE ELECTRIC COLUME	4 - 12V 8AH	116.64	
520-520-54320	EQUIPMENT MAINTENANCE	HOA SOLUTIONS INC	YASKAWA KEYPAD	123.06	
520-520-54320	EQUIPMENT MAINTENANCE	INTERSTATE POWER SYSTEMS I	TCM FAILURE	726.06	
520-520-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	SS NIPPLE	8.01	
520-520-54390	SYSTEM MAINTENANCE	GERHOLD CONCRETE COMPANY	EAST SIDE OF CHRISTOPHERS COVE	220.78	
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	128.86	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOPS & UNIFORMS	15.03	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT, TOWELS	38.15	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOP, MATS	40.06	
520-520-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL/FIRST CLASS PRESORT POSTAGE	2,138.44	
520-520-56060	CHEMICALS	AQUA-PURE INC	MONTHLY SERVICE CONTRACT - NORTH & SOUT	6,899.63	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	3,220.78	
520-520-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	SOCKETS	5.09	
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	6 - IPERL/6 - 3 WIRE WITH 25' CABLE	1,403.52	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	S/POINT M2 WIRED SP HR & LD	4,176.00	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	112.05	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	164.74	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	105.01	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	103.58	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	87.75	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	82.02	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	82.02	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	80.58	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	80.58	
520-520-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS SERVICE	404.17	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	117.36	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	216.36	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	612.54	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	984.44	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	955.27	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,363.63	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	408.36	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	369.79	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	410.00	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	188.99	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	112.33	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	599.06	
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	583.37	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,453.24	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	155.22	
520-520-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	52.50	
520-520-56240	TELEPHONE	FRONTIER	NWP ALARM 11/30/21 - 12/29/21	71.13	
520-520-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 11/30/21 - 12/	125.02	
520-520-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 10/27 - 11/26	82.04	
520-520-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 10/27 - 11/26	101.54	

Total For Dept 520 WATER

34,277.53

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 12/20/2021 - 12/21/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 522 SUPERFUND PROJECT					
520-522-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	38.52	
520-522-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	83.20	
Total For Dept 522 SUPERFUND PROJECT				121.72	
Total For Fund 520 WATER				34,399.25	
Fund 560 STORMWATER UTILITY					
Dept 560 STORMWATER UTILITY					
560-560-53400	COMPUTER SUPPORT/MAINT	VERIZON CONNECT NWF, INC.	GPS SERVICE	32.38	
Total For Dept 560 STORMWATER UTILITY				32.38	
Total For Fund 560 STORMWATER UTILITY				32.38	
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG TESTING	223.00	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	90.16	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	MATS, UNIFORMS	87.76	
570-570-53400	COMPUTER SUPPORT/MAINT	AMAZON	HP 58A TONER CARTRIDGE	209.66	
570-570-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	CASE TRANSFER - HYDRAULIC	72.78	
570-570-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	GATES STEM, HYD HOSE, NYLON SLEEVE, SS	29.22	
570-570-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	HYD FILTER	112.82	
570-570-54320	EQUIPMENT MAINTENANCE	SAPP BROS PETROLEUM INC	AMERIGUARD TRACTOR FLUID	48.15	
570-570-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	HYDRAULIC FLUID	242.97	
570-570-54330	VEHICLE MAINTENANCE	G.I. TRAILER	MISC REPAIRS ON 1985 PEERLESS - REPLACE	3,458.61	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	TIRE REPAIR	30.00	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	TIRE REPAIR	30.00	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	AIR SPRING, PLUG, NUT-NEX JAM	179.16	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	HOSE FUEL ANC OIL, AIR BRAKE	16.85	
570-570-54550	LANDFILL DISPOSAL	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	58,340.49	
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, UNIFORMS	34.90	
570-570-56050	FUEL	SAPP BROS PETROLEUM INC	FUEL	7,080.00	
570-570-56050	FUEL	SAPP BROS PETROLEUM INC	DIESEL EXHAUST FLUID	435.00	
570-570-56090	SMALL TOOLS	TRACTOR SUPPLY CREDIT PLAN	4 - 27 FT YW DBL J HOOK RATCHET	51.96	
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	54.96	
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	489.60	
570-570-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 10/27 - 11/26	41.02	
Total For Dept 570 TRANSFER STATION				71,359.07	
Total For Fund 570 SOLID WASTE DIVISION				71,359.07	
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	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 12/20/2021 - 12/21/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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

Fund 100 GENERAL FUND	995,845.36
Fund 200 STREETS/ENGINEE	81,570.64
Fund 205 AIRPORT	3,465.86
Fund 220 COMMUNICATIONS	4,424.93
Fund 221 COMMUNICATIONS	835.48
Fund 225 COMMUNICATIONS-	1,554.00
Fund 500 UTILITY SERVICE	61,723.58
Fund 520 WATER	34,399.25
Fund 560 STORMWATER UTILI	32.38
Fund 570 SOLID WASTE DIV	71,359.07
Fund 600 HEALTH INSURANC	1,040.00

Total For All Funds:	<u>1,256,250.55</u>
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5. **APPROVAL OF MINUTES - Included in Consent Agenda**

6. **SPECIAL PRESENTATIONS - None**

7. **PUBLIC HEARINGS**

7.A. Public hearing - Application of Lyman-Richey Corporation for special use permit to allow resource extraction in an "RR" (Rural Residential District) zone at 24418 Shady Lake Road. (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, December 20, 2021, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the application for a Special Use Permit to allow resource extraction on the following described real estate in an "RR" (Rural Residential District) zone: That part of the Southwest Quarter (SW1/4) located South of the centerline of Shady Lake Road, in Section 9, Township 17 North Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows: beginning at the Southwest corner of said SW1/4; thence N00°02'43"W (assumed bearing), 1,584.25 feet on the West line of said SW1/4 to the centerline of said road; thence Southeasterly on the centerline of said road for the next 3 courses; 1) S77°03'49"E 977.64 feet; 2) S77°37'25" E, 731.09; 3) S79°19'49'E, 999.68 feet to the East line of said SW1/4; thence S00°02'57"W, 1,030.94 feet on the East line of said SW1/4 to the Southeast corner thereof; thence N89°50'28"W, 2,647.19 feet on the South Line of Said SW1/4 to the point of beginning, subject to county roads and right of ways record (24418 Shady Lake Road) and at said time and place you may appear and be heard.

CITY OF COLUMBUS, NEBRASKA
By: Janelle Kline
City Clerk

Publish: 12:09:21
Two Affidavits of Publication

**CITY OF COLUMBUS
MEMORANDUM**

DATE: 12/09/2021
FROM: Dan Curtis
TO: City Administrator Tara Vasicek
RE: Special Use Permit request allowing to mine, remove, and sell sand, gravel, soil and related resources from the property.

RECOMMENDATION:

I recommend approval of this Special Use permit, it is a continuation of a current Special Use permit on the property to the east and is a good use of the property.

DISCUSSION:

We have received an application for a Special Use permit to allow Resource Extraction for Lyman-Richie on property to the west of their current permit. The property is located in the Flood Plain/ Floodway and is a good use of the property. The applicant has been made aware of building and zoning code screening requirements.

FISCAL IMPACT:

None

ALTERNATIVE:

Deny the Special Use Permit

SIGNATURE:

By: Daniel Curtis

Approved By: _____



Exhibit A
Operation Plan

Application for a Special Use Permit is being made for the following reason:

Lyman-Richey Corporation is requesting a Special Use Permit allowing them to mine, remove and sell sand, gravel, soil and related resources from the property.

Land Contours:

The portion of the parcel where mining will take place is quite level with very slight deviations in elevation. A portion of the area to be mined will be left as open water at or below existing grade.

Erosion Controls:

All of our mining operations have a Storm Water Pollution Prevention Plan. All storm water generated on the property will remain on the property. The surface of the open water will be 7-8 feet below the existing land elevation and will act as a reservoir to detain the storm water.

Hazard Mitigation, Safety and Perimeter Safety Screening:

Lyman-Richey's safety vision is that every employee returns safely to their family at the end of their shift.

All mining operations in the United States must comply with the standards as stated, inspected for, and enforced by MSHA (Mining Safety Hazards Act) which is the mining industry's regulatory and enforcement arm of the federal government. MSHA is the equivalent of OSHA, which enforces employment safety in all other industries.

Lyman-Richey strongly enforces safety issues and follows the rules and regulations of MSHA. Periodic inspections (at least one per year) by MSHA personnel at each mining site keep safety foremost within the minds of our supervisors and workers at the mine sites. Severe penalties are imposed by MSHA for infractions to the rules and regulations of MSHA.

Exhibit A
Operation Plan

One example of the MSHA regulations Lyman-Richey abides by is the requirement to place berms around the open water. These berms act as a perimeter safety screening for the open water. In addition, all sites are marked with appropriate signs indicating the area is a mining operation and is restricted to authorized personnel.

Visual Screening:

The parcel being mined is not adjacent to any property within a residential or public use district; therefore, visual screening is not necessary.

At Completion of Mining:

The resulting sand fills on the edge of the water areas will be leveled and placed to appropriate grade.

The stockpiled topsoil will be placed over the sand areas and leveled.

The Lower Loup Natural Resources District has no restrictions on mining operations at this time. The portions of the site being left as open water have been approved by the Lower Loup Natural Resources District.

In areas that are not left as open water, topsoil will be placed on top and seeded as soon as practical to prevent wind and water erosion.

Exhibit B



REV	REV NOTES	DATE	BY
REVISIONS			

Exhibit B
Plant 71 Equipment and
Site Layout
24418 Shady Lake Road
Columbus, Ne

LYMAN-RICHEY SAND & GRAVEL COMPANY

DIVISION OF LYMAN-RICHEY CORPORATION
FILE LOCATION
C:\Users\matthewc\Documents\Cone Projects\Plant 71 Columbus\New Columbus Site

NAME	MATTHEWC
DATE	10-12-2021
FILE NAME	171shadyPlant 10-26-2021
SCALE	1:71.673 ↑

Exhibit B1



REV	REV NOTES	DATE	BY
REV	REV NOTES	DATE	BY
REV	REV NOTES	DATE	BY
REV	REV NOTES	DATE	BY
REVISIONS			

Exhibit B1
 Plant 71 Equipment and
 Site Layout
 24418 Shady Lake Road
 Columbus, Ne

LYMAN-RICHEY SAND & GRAVEL COMPANY
 Since 1884
 DIVISION OF LYMAN-RICHEY CORPORATION

FILE LOCATION
 C:\Users\matthewc\Documents\Cone Projects\Plant 71 Columbus\New Columbus Site

NAME	MATTHEWC
DATE	10-12-2021
FILE NAME	TreadwayPlant SUP 10-12-2021
SCALE	1:71.673



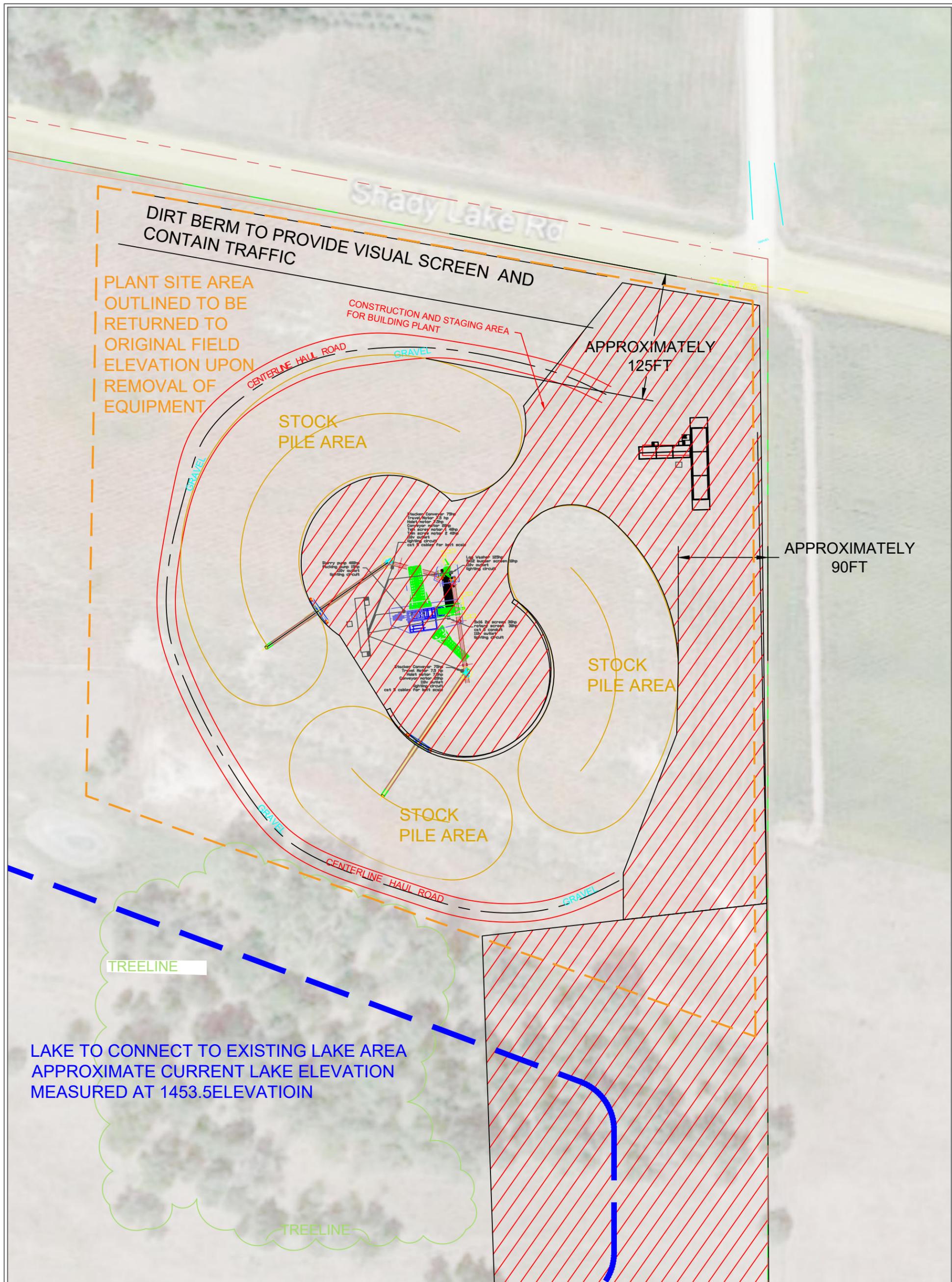
REV	REV NOTES	DATE	BY
REV	REV NOTES	DATE	BY
REV	REV NOTES	DATE	BY
REV	REV NOTES	DATE	BY
REVISIONS			

Exhibit B2
 Plant 71 Equipment and site layout move
 24418 Shady Lake Road
 Columbus Ne

LYMAN-RICHEY SAND & GRAVEL COMPANY

 DIVISION OF LYMAN-RICHEY CORPORATION
 FILE LOCATION C:\Users\matthewc\Desktop\71 SUP

NAME	MATTHEWC
DATE	10-12-2021
FILE NAME	TreadwayPlant10-12-2021
SCALE	1:624.5965 ↑



REV	REV NOTES	DATE	BY
REV	REV NOTES	DATE	BY
REV	REV NOTES	DATE	BY
REV	REV NOTES	DATE	BY
REVISIONS			

New Plant 71 Equipment Layout
 24418 Shady Lake Road
 Columbus, Ne

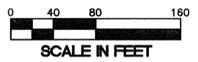
LYMAN-RICHEY SAND & GRAVEL COMPANY
 Since 1884

 DIVISION OF LYMAN-RICHEY CORPORATION

NAME	MATTHEWC
DATE	11-11-2021
FILE NAME	New Plant 71 Layout 11-11-2021
SCALE	1:87.6615



FILE LOCATION C:\Users\matthewc\Documents\Cone Projects\Plant 71 Columbus\New Color



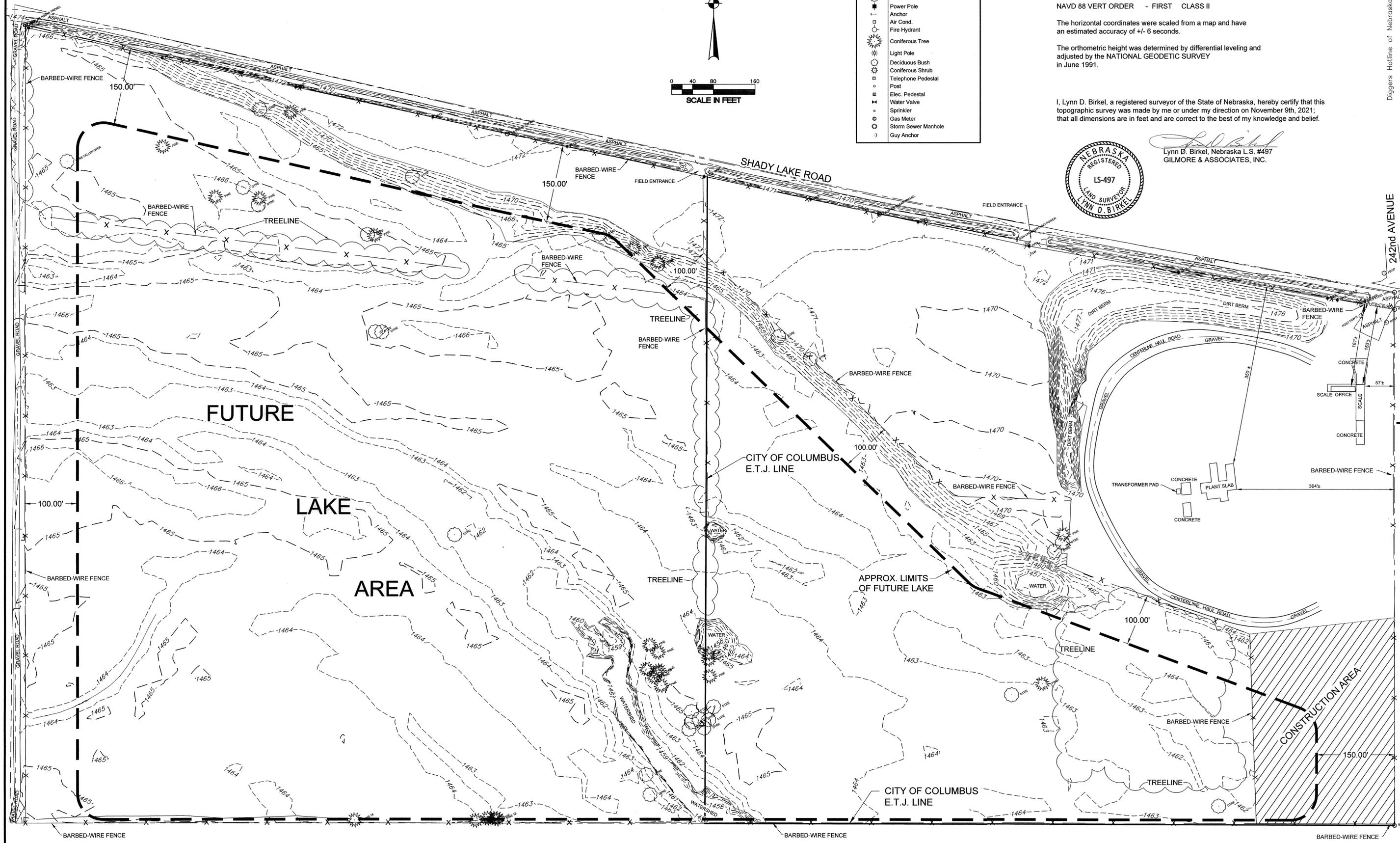
SYMBOL	DESCRIPTION
•	Water Curb Stop
○	Property Corner
○	NGS (Station Monument)
○	Control Point
○	Sewer Manhole
○	Sign
○	Mailbox
○	Deciduous Tree
○	Power Pole
○	Anchor
○	Air Cond.
○	Fire Hydrant
○	Coniferous Tree
○	Light Pole
○	Deciduous Bush
○	Coniferous Shrub
○	Telephone Pedestal
○	Post
○	Elec. Pedestal
○	Water Valve
○	Sprinkler
○	Gas Meter
○	Storm Sewer Manhole
○	Guy Anchor

VERTICAL DATUM: NAVD88 (2012 geoid model)
 VERTICAL BENCHMARK USED: NGS SURVEY CONTROL POINT MK1227
 NAD 83(1986) POSITION- 41 25 31.(N) 097 23 13.(W) SCALED
 NAVD 88 ORTHO HEIGHT - 442.033 (meters) 1450.24 (feet) ADJUSTED
 DYNAMIC HEIGHT - 441.840 (meters) 1449.60 (feet)
 COMP MODELED GRAVITY - 980,172.1 (mgal)
 NAVD 88 VERT ORDER - FIRST CLASS II
 The horizontal coordinates were scaled from a map and have an estimated accuracy of +/- 6 seconds.
 The orthometric height was determined by differential leveling and adjusted by the NATIONAL GEODETIC SURVEY in June 1991.

I, Lynn D. Birkel, a registered surveyor of the State of Nebraska, hereby certify that this topographic survey was made by me or under my direction on November 9th, 2021; that all dimensions are in feet and are correct to the best of my knowledge and belief.



Lynn D. Birkel, Nebraska L.S. #497
 GILMORE & ASSOCIATES, INC.



Diggers Hotline of Nebraska 1-800-331-5666

242nd AVENUE

REVISIONS

Phone (402) 564-2807
 Fax (402) 564-2807
 Box 285, 2370 33rd Ave.
 Columbus, Nebraska 68602-0285

GILMORE & ASSOCIATES, INC.
 Engineers Surveyors

LYMAN-RICHEY CORPORATION
 PART OF SW 1/4, SEC. 9, T17N, R1W
 PLATTE COUNTY, NEBRASKA
 TOPOGRAPHIC SURVEY

DRN BY JML
 DATE 11/09/2021
 SCALE AS SHOWN
 PROJ. 211.876
 F.B. 672

SHEET
 1 of 1

7.A.1. Ordinance No. 21-43 approving special use permit.

ORDINANCE NO. 21-43

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO ISSUE A SPECIAL USE PERMIT TO ALLOW FOR "RESOURCE EXTRACTION" AS CONTAINED IN TABLE 4-2, ZONING DISTRICT REGULATIONS OF THE ZONING CODE ON THE FOLLOWING DESCRIBED REAL ESTATE IN AN "RR" (RURAL RESIDENTIAL DISTRICT) ZONE: A TRACT OF LAND LOCATED IN THE S 1/2 SW 1/4 LYING SOUTH OF SHADYLAKE ROAD, SECTION 9, TOWNSHIP 17 NORTH, RANGE 1 WEST, IN PLATTE COUNTY, NEBRASKA, TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH, TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE.

WHEREAS, it appears from the record and all of the evidence on file that all parties in interest and citizens of Columbus, Nebraska, have been duly notified of the hearings called for the purpose of considering the issuance of a Special Use Permit to allow for "Resource Extraction" as contained in Table 4-2 Zoning District Regulations of the Zoning Code on the following described real estate, which is in an "RR" (Rural Residential) District:

A tract of land located in the S1/2 SW 1/4 lying south of Shady Lake Road, Section 9, Township 17 North, Range 1 West, in Platte County, Nebraska.

WHEREAS, the Planning Commission and the Mayor and City Council have held separate public hearings, and in consideration of the evidence and premises hereby find and determine that the issuance of said Special Use Permit will be for the public good and general welfare and will provide for the proper, appropriate, and best use of said real estate.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Columbus, Nebraska:

Section 1. That a Special Use Permit has been issued to allow for "Resource Extraction" as contained in Table 4-2 Zoning District Regulations of the Zoning Code, on the following described real estate which is in an "RR" (Rural Residential) District:

A tract of land located on the S 1/2 SW 1/4 lying south of Shady Lake Road, Section 9, Township 17 North, Range 1 West, in Platte County, Nebraska.

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

Section 3. That this ordinance shall become effective immediately upon and be in full force and effect after its passage, adoption, and publication as provided by law.

Publication shall be in pamphlet form as authorized by §16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the office of the city clerk.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

8. **PETITIONS AND COMMUNICATIONS - None**

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

10. **REPORTS OF COUNCIL COMMITTEES**

10.A. PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE - December 13,
2021

PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE
December 13, 2021

A meeting of the Public Property, Safety, and Works Committee of the City of Columbus, Nebraska, was convened in open and public session on December 13, 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 December 9, 2021, with a copy of the proof of publication being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and members of the city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **Statement of Compliance with Open Meetings Act and Roll Call:** Chair Roth announced that a copy of the Open Meetings Act is posted in the meeting room. Present were the following Public Property, Safety, and Works Committee Members: Council Members Charlie Bahr, Dennis Kresha, Prent Roth, and Ron Schilling. City staff members included City Engineer Rick Bogus and City Clerk Janelle Kline.
2. **Election of chair and vice chair.** Roth called for nominations for chair of the Public Property, Safety, and Works Committee. Schilling nominated Roth to continue serving as chair and Kresha to continue serving as vice chair. Roth called for further nominations and no other nominations were brought forward. The nominations closed with a motion by Schilling and a second by Bahr. Bahr, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay". Roth was elected chair and Kresha was elected vice chair with a motion by Schilling and a second by Bahr. Bahr, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay".
3. **Request of St. Isidore Church to vacate 20 Street from 40 Avenue to the east approximately 195 feet, abutting Block E, Lots 9, 10, and 11 on the north and Block C on the south, both in West Park 1st Addition to the city.** Bogus described the area, explained the future plans for a parking lot, and noted that St. Isidore Church will maintain the street until that time. A recommendation was made to approve the request of St. Isidore Church for vacation of an easement with a motion by Schilling and a second by Bahr. Bahr, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay".
3. **Adjournment:** The meeting adjourned at 4:07 p.m.

OFFICE OF THE CITY CLERK
: Janelle Kline

10.A.1. Request of St. Isidore Church to vacate 20 Street from 40 Avenue to the east approximately 195 feet, abutting Block E, Lots 9, 10, and 11 on the north and Block C on the south, both in West Park 1st Addition to the city.

The City of **Columbus**

MEMORANDUM

DATE: December 9, 2021
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: 20th Street Vacation Request from 40th Avenue to the east approximately 195 feet abutting Block E, Lots 9, 10 and 11 to the north and Block C to the south all in West Park 1st Addition to the City of Columbus, Platte County

RECOMMENDATION:

I recommend the approval of the Ordinance for the street vacation request on 20th Street from 40th Avenue, east approximately 195 feet, abutting Block E, Lots 9, 10 and 11 on the north and Block C on the south both in West Park 1st Addition to the City of Columbus, Platte County.

DISCUSSION:

An application and petition was received from the property owner, St Isidore Church of Columbus, who owns 100 percent of the abutting property which includes the dead end on the east. Upon the vacation and proper filing in the Platte County courthouse, one half of the street right-of-way will be become owned by the adjacent property owner which is the petitioner. A statutory easement will be maintained at the same width and length as the street in accordance with State Statutes. The City reserves the right for stormwater runoff from outside of this vacated area to flow into and through this vacated area.

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 street vacation transaction.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: Tara Vasicek

CITY OF COLUMBUS
VACATION OF STREET OR ALLEY 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).

St. Isidore Church
Name (a)

Name (b)

Business (if applicable)
3921 20th Street
Columbus, NE 68601
Mailing Address

Business (if applicable)

Mailing Address

402-564-8993
Daytime Phone Number

Daytime Phone Number

Email Address

Email Address

2. Legal address and physical property address of vacation of street/alley request
20th Street east of 40th Avenue up to Lot 1,
St. Isidore's Church Addition. See attached map.

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

St. Isidore's has acquired the three houses north
of 20th Street as shown on the attached map. One
has already been moved. The remaining two will be
moved so the current parking lot can be extended.

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 street or alley adjacent property, hereby ask and petition that the necessary action be taken to vacate the following street or alley:

20th Street east of 40th Avenue up to
Lot 1, St. Isidores Church Addition.

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

Property Owner(s)	Date	Mailing Address	Abutting No. of Feet
Print: St. Isidore Church, Inc. Sign: <i>F. Joseph McFey</i>		3921 20 th Street Columbus, NE 68601	195
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 street/alley – to wit: _____

within Columbus, Nebraska.

Corporation: ST. ISIDORE CHURCH

Rev Joseph A Miksch
Signature/Title Pastor

10/19/2021
Date

Signature/Title

Date

State of NEBRASKA

PLATTE County

On this 19 day of OCTOBER, 2021, before me, a Notary Public in and for said County, personally appeared REV JOSEPH A. MIKSCH

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 street/alley 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 PASTOR 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)



Jeffrey A. Christensen
Notary/Public

My Notarial Commission expires the 27 day of MAY, 2024.



The City of
Columbus, Nebraska

PUBLIC WORKS DEPARTMENT

Utility Billing • Water Production • Water/Sewer Utility • Wastewater •
Streets • MSW Transfer Station
Phone: 402-562-4260
Fax: 402-562-4265
www.columbusne.us

November 15, 2021

City of Columbus
2424 14 Street
P.O. Box 1677
Columbus, NE 68602-1677

RE: Vacation of 20th Street east of 40th Ave.

I have reviewed the request of West Park 1st addition on 20th Street to vacate lots 11,10, 9 and vacate 20th Street east of 40th Ave. The request to revert to adjacent property owner Saint Isidores Church as requested. However the City will retain water and sewer utility easements for maintenance and repairs.

Sincerely,

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

November 18, 2021

Don Mroczek
St. Isidore Council President
1870 W Camino Real Street
Columbus, NE 68601

Re: Vacate 20th Street ROW

Dear Don:

Loup Power District has no objection to your request to the City of Columbus to vacate and close 20th Street west of Gruenther Drive located in West Part First Addition to Columbus.

Loup will retain all other easements of record.

Please call if you have any questions.

Sincerely,

Wayne Morris
Engineering Tech

C: Korey Hobza
Dan Hellbusch
Dale Gasper
West Park Plat file

11. REPORTS OF SPECIAL COMMITTEES - None

12. REPORTS ON LEGISLATION - None

13. NEW BUSINESS

13.A. Quote from Ferno in the amount of \$29,280 for a stair chair for fire department.

**Columbus Fire Department
Memorandum
For Record**

DATE: December 13th 2021

TO: Tara Vasicek, City Administrator

FROM: Kyle Lingenfelter, Fire Chief

RE: Power Stair Chair

RECOMMENDATION:

Approve purchase of 4 EZ- Glide Stair Chair with PowerTraxx from Ferno, Wilmington Ohio for \$29,280.00.

DISCUSSION:

Taking a patient up or downstairs has always been a difficult task for Emergency Medical Service (EMS) Personnel. The chance for back injuries increases as EMS Personnel transfers a patient out of a residence.

Columbus Fire has taken a big step in the past to reduce back injuries by investing in power cots. A power cot allows us to lift a patient weighing up to 870lbs without requiring additional personnel or putting undue stress on an individual's back.

Ferno's power stair chair will continue to help us eliminate back injuries by being able to move a patient weighing up to 500 lbs.

Ferno is the only manufacture on the market to provide a powered stair chair, so no competitive bids were available.

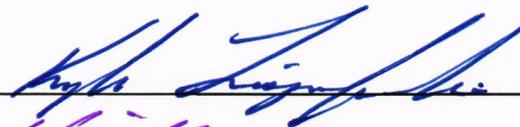
FISCAL IMPACT:

The funds for this have been budgeted for in the current 2021-2022 budget.

ALTERNATIVES:

Do not approve.

SIGNATURE:

BY: _____ 

APPROVED BY: _____ 

City of Columbus Quote Sheet for Purchases

Department: Fire

Charge to Account Number: 100-121-57510

Department Head Approval: _____

Finance Director Review: _____
(For Purchases of \$5,000 to \$40,000)

City Administrator Approval: _____
(For Purchases of \$5,000 to \$40,000)

... Purchases between \$10,000 and \$40,000 need Council approval, also.

Date: 12/13/2021 Time: 12:00 PM

Vendor Name: Ferno

Vendor Employee Name: Carrie Thompson

Telephone: (515) 587-7382

Quote For: Powered Stair Chairs

Quote Includes:	Item Totals:
4 EZ- Glide Stair Chair with PowerTraxx, and 4 headrest kits.	\$29,280.00
Total:	\$29,280.00

Quote Excludes:
 Unable to obtain competitive bids due to Ferno being the only manufacture to provide a powered stair chair.

Delivery Date: _____ Shipped By: _____

Shipped F.O.B. (Freight Paid): Yes No

Tax Excluded

City Employee Obtained Quote: Kyle Lingenfelter

**Quote Prepared For Our Valued Customer:****Columbus Fire Department - Ne**

Account ID:

Quote #: 11596

Customer Contact:

Jojo Dunn
(402) 920-3466

Billing Address:

Columbus Fire Department - Ne
1459 26th Ave
Columbus, NE
68197

Shipping Address:

Columbus Fire Department - Ne
1459 26th Ave
Columbus, NE
68197

Terms:

Valid Until: Dec 31, 2021 Freight Quote #:
Estimated freight

Carrier: Truck

FOB Origin: TBD

Your Sales Representative is:**Carrie Thompson**
c.thompson@ferno.com
(515) 587-7382**Your Customer Service Contact is:****Diana Hornsby**
d.hornsby@ferno.com
(877) 733-0911

Quantity	Item #	Product	Customer Price
4	0731374	59T EZ-GLD PWR TRX,RED,LH,120V 59T EZ-GLD PWR TRX,RED,LH,120V	\$ 28,234.80
4	0822430	59T HEADREST KIT 59T HEADREST KIT	\$ 745.20

Hard Copy PO Required? Yes No

Approval: _____

Printed Name

Signature

Credit Card: _____

Secure Code: _____

Exp: _____

Comments:

Subtotal: \$ 28,980.00**Sales Tax:** \$ 0.00**Shipping Quote:** \$ 300.00**Your Price:** \$ 29,280.00



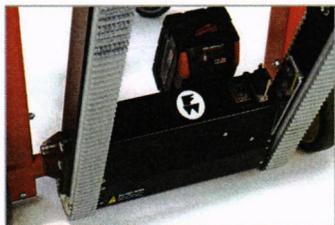
EZ-Glide® with POWERTraxx®



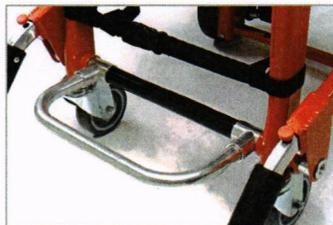
The **EZ-Glide Stair Chair with POWERTraxx** provides maximum safety and power when transporting a patient up or down stairs. Its electronically-controlled motor, direct drive transmission, and powered tracks push and pull patient loads of up to 500 pounds. The chair and track system carry the weight, increasing patient safety and reducing operator fatigue and risk of injury.



- **Maximum safety** when going up and down stairs
- **Easy to operate** with paddle-style wireless controller
- **Built-in electronic speed control** limits track speed during descent to a safe, manageable level
- **Electronic brake** automatically locks tracks during stops on ascent or descent
- **5-position lift bar and handles** reduce the strain of lifting and provide maximum control for operators of various heights (wireless motor controls work in any handle position)
- **SAE J3043 compliant** when combined with the Secure Lock+



Motorized tracks power chair up and down stairs



Extending footrest provides added support and comfort for patients

EZ-Glide® with POWERTraxx®

Specifications



HEIGHT (MIN)	37.5 in 953 mm
HEIGHT (MAX)	63.5 in 1613 mm
WIDTH (OVERALL)	20.313 in 516 mm
WIDTH (SEAT)	16.5 in 419 mm
DEPTH (FRONT TO BACK)	51 in 1295 mm
LENGTH (FOLDED)	37.5 in 953 mm
WIDTH (FOLDED)	20.313 in 516 mm
DEPTH (FOLDED)	10 in 250 mm
WEIGHT	56.6 lb 25.67 kg
LOAD LIMIT	500 lb 227 kg
POWER SUPPLY	28V Lithium Ion Battery

Accessories

PATIENT HANDLING ACCESSORIES



EZ-Glide Headrest
No. 0822430



EZ-Glide Rear Handles
No. 0821975



EZ-Glide IV Pole
No. 0821976



EZ-Glide Headrest Pouch (pouch only)
No. 0314117



Oxy-Clip™ O₂ Bottle Holder
No. 0821977



Battery Charger
No. 0832199
Battery
No. 0832198



Kwik Klip Restraint System
No. 0314002



Model 44 Rescue Seat
No. 0313030, Orange
No. 0313070, Burgundy

Features

- **Rechargeable Milwaukee® lithium-ion battery** (included) is easy to remove, commercially available, and runs up to 20 flights of stairs per charge
- **All-metal frame construction** provides durability and long life
- **Smooth 4-inch front swivel wheels and extra tall 6-inch rear wheels** do not collect debris and provide maneuverability in confined spaces
- **One inch track-to-ground clearance** provides smooth rolling over carpet and rough surfaces, as well as easier descent down stairs
- **Extending footrest and lower track angle** increase patient sense of security
- **Patient seating surface** is large and has removable ABS plastic seat panels
- **Positive locking hinge mechanism** ensures chair is locked in place whether deployed for use or folded for carrying and storage
- **The POWERTraxx Conversion Kit** can retrofit powered tracks to previous models of the EZ-Glide Stair Chair (No. 0832195)

If you are seeking an **evacuation chair**, rather than a stair chair designed for use by EMS professionals, ask your FERNO sales representative about FERNO's line of evacuation chairs and solutions.

STORAGE



Secure Lock™+ (SAE J3403 Compliant)
No. 600251006



EZ-Glide Secure Mount
No. 0822072

13.B. Plans, specifications, estimate of cost in the amount of \$520,000, and authorization to advertise for bids for Nebraska Game & Parks Commission Recreational Trails Program Powerhouse Park Trail, Phase 1 (south top bank of the Lost Creek flood control ditch from 33 Avenue to Wilderness Park Road). (Plans and specifications on file in the Engineering Department.)

The City of **Columbus**

MEMORANDUM

DATE: December 16, 2021
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Nebraska Game & Parks Commission Recreational Trails Program
Powerhouse Park Trail, Phase 1.

RECOMMENDATION:

I recommend approval of the plans, specifications and Engineer's Estimate of Cost in the amount of \$520,000 for the above-referenced project.

DISCUSSION:

The City of Columbus is the recipient of the Nebraska Game & Park Commission Recreational Trails Program (RTP) grant. The project would be located on the south top bank of the Lost Creek Flood Control Ditch from 33rd Avenue to Wilderness Park Road. In general, the project connects the trails around the hospital and high school to the trail system north of town. Work consists of a 10-foot wide concrete trail, earthwork, storm sewer, and related work.

The bidding of the project was delayed due to the 2019 floods, COVID-19 and obtaining the US Army Corps of Engineers approval on the design. The cost estimate reflects the recent large increases in materials and labor and thus is higher than the grant application estimate. However, it should be noted that the maximum RTP grant was obtained, thus any additional costs are the City's responsibility.

FISCAL IMPACT:

Fiscal year budget 2021-2022 - CIP20-45 in the amount of \$490,000. Columbus Are Recreational Trails will provide \$40,000 and the Lower Loup Natural Resource District will provide \$75,000. Design and observation by the Engineering Department results in savings of engineering consultant fees.

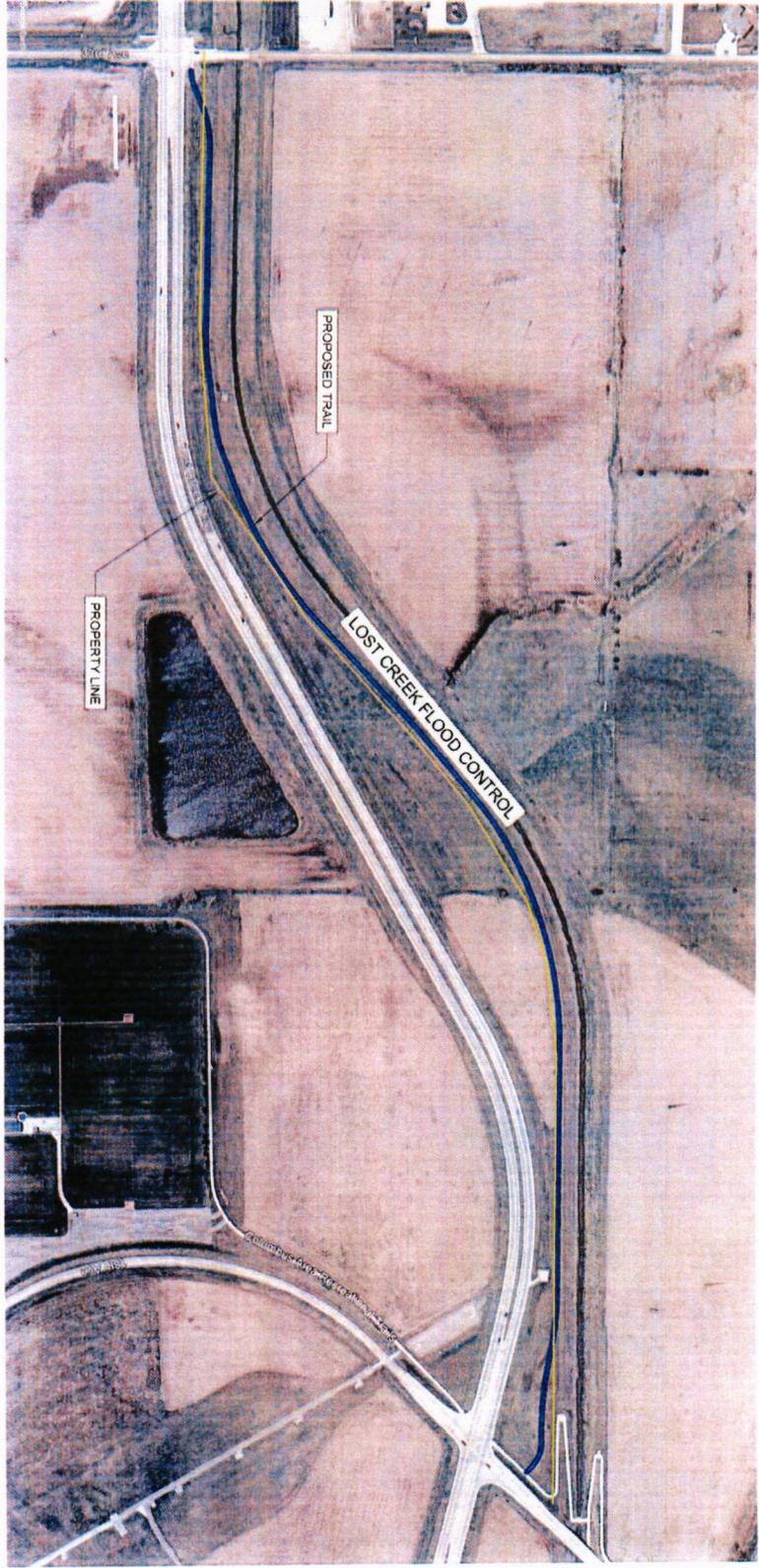
ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: Tara Vasicek



Project No. CIP# 20-45
 Title
 Date
G-2

BASE BID



NEBRASKA I CALL
 EMERGENCY SERVICE
 1-800-642-7234

No.	Revision/Date	Date

The City of Columbus
 ENGINEERING DEPARTMENT
 2424 14th Street - P.O. Box 1677 - Columbus, NE 68602-1677
 City Engineer (402) 562-4235

CONSTRUCTION PLANS
 APPROVED FOR CONSTRUCTION



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

14. RESOLUTIONS

14.A. Resolution No. R21-158 selecting design-build delivery system for construction of a family water slide at Pawnee Plunge Water Park and designating City Engineer Richard Bogus to serve as Performance Criteria Developer.

RESOLUTION NO. R21- 158

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, SELECTING DESIGN-BUILD DELIVERY SYSTEM FOR CONSTRUCTION OF A FAMILY WATER SLIDE AT PAWNEE PLUNGE WATERPARK AND DESIGNATING RICHARD BOGUS, CITY ENGINEER, TO SERVE AS PERFORMANCE CRITERIA DEVELOPER IN ACCORD WITH THE PROVISIONS OF SECTIONS 13-2901 THROUGH 13-2914, REISSUE REVISED STATUTES OF NEBRASKA, 1943, AS AMENDED.

WHEREAS, the City of Columbus has proposed the construction of a family water slide at Pawnee Plunge Waterpark; and

WHEREAS, the city does not have all of the required engineering disciplines to provide for the design and construction services necessary to undertake this project and proposes to complete the same by a design-build contract in accord with the provisions of Section 13-2904, Reissue Revised Statutes of Nebraska, 1943, as amended; and

WHEREAS, it is recommended that Richard Bogus, City Engineer, be appointed to serve as performance criteria developer in accord with the statutes.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that construction of a family water slide at Pawnee Plunge Waterpark will be undertaken in accord with the provisions of Sections 13-2901 through 13-2914, Reissue Revised Statutes of Nebraska, 1943, as amended, by utilizing the design-build contract method with Richard Bogus, City Engineer, serving as the performance criteria developer for this project.

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: December 14, 2021
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Family Water Slide at Pawnee Plunge Waterpark Design-Build Delivery System and Performance Criteria Developer

RECOMMENDATION:

In accordance with State Statute and the City's Policies and Procedures for Design-Build and Construction Manager at Risk, to allow the use of the Design-Build delivery system and appoint Richard Bogus, P.E., City Engineer, as the Performance Criteria Developer.

DISCUSSION:

The potential cost savings and efficiencies using this system for this project is beneficial on this type of project. The City has most recently used this delivery system for the Glur Park Splash Pad, Pawnee Park Memorial Stadium Visitor Bleachers and in the past on the Pawnee Park Memorial Stadium football field, running track, and Pawnee Park tennis courts.

Approval of the Design-Build delivery system and appointment of a Performance Criteria Developer is required. The City Engineer meets the requirements of Performance Criteria Developer and typically serves this role in the system.

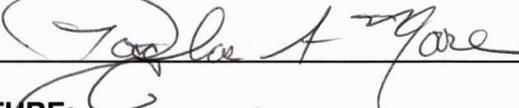
FISCAL IMPACT:

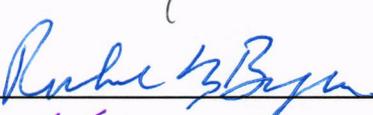
None for this agenda item. Project will be 2021-2022 budget CIP 21-49 in the amount of \$100,000.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: 

SIGNATURE:
By: 

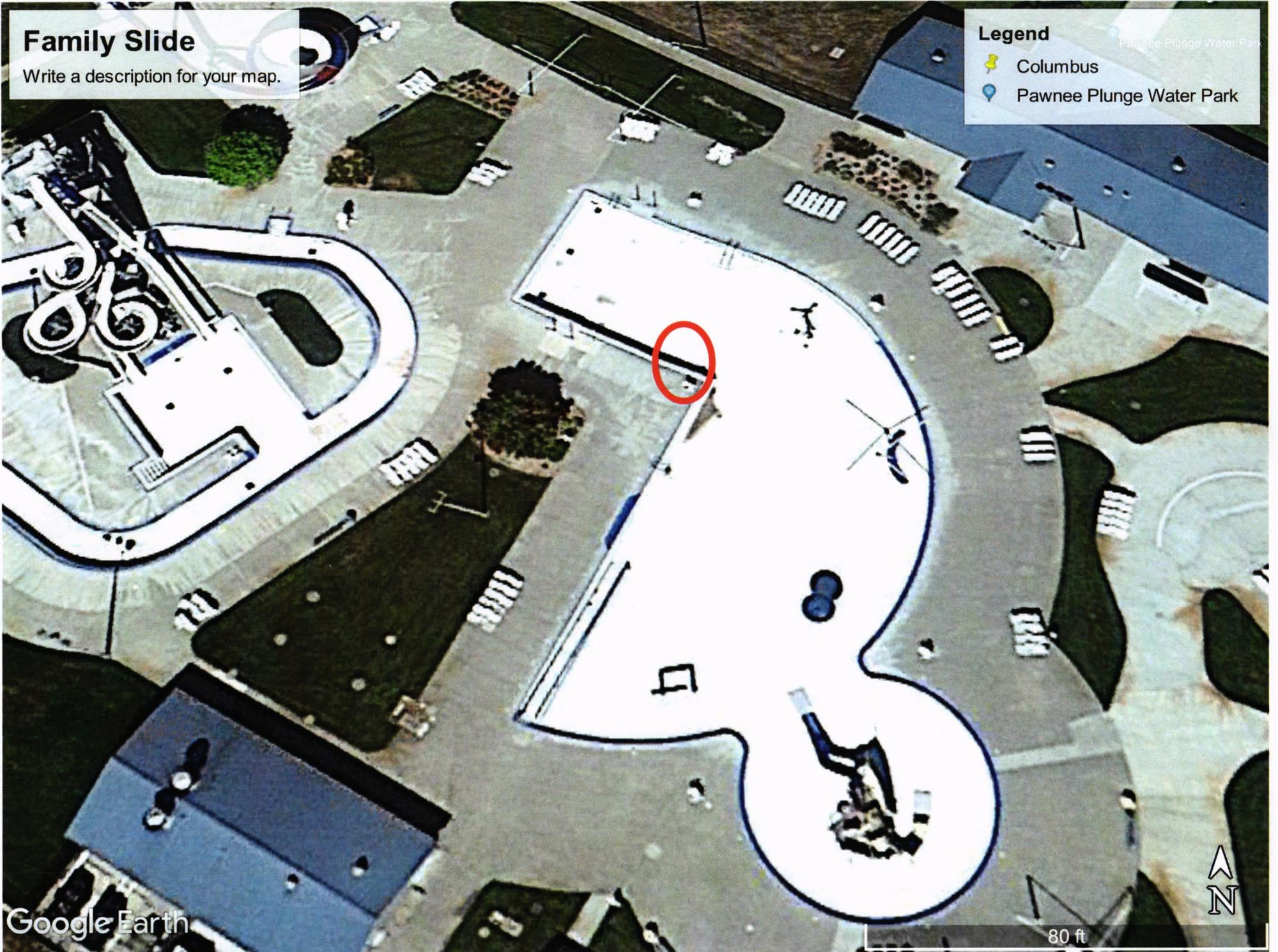
Approved By: 

Family Slide

Write a description for your map.

Legend

-  Columbus
-  Pawnee Plunge Water Park



15. ORDINANCES ON FIRST READING

- 15.A. Ordinance No. 21-44 vacating 20 Street from 40 Avenue to the east approximately 195 feet abutting Block E, Lots 9, 10, and 11 to the north and Block C to the south, all in West Park 1st Addition.

ORDINANCE NO. 21- 44

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, VACATING THAT PORTION OF 20TH STREET LOCATED EAST OF 40TH AVENUE UP TO LOT 1 ST. ISIDORES CHURCH ADDITION AND ADJOINING LOTS 9, 10, 11, BLOCK E, WEST PARK 1ST ADDITION, AND ADJOINING PART OF BLOCK C, WEST PARK 1ST ADDITION, ALL IN THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, EFFECTIVE APRIL 1, 2022; PROVIDING FOR THE RESERVATION OF EASEMENTS INCLUDING ACCEPTANCE OF STORMWATER RUNOFF FROM PUBLIC RIGHT OF WAY; PROVIDING FOR THE EFFECTIVE DATE HEREOF; PROVIDING FOR THE REPEAL OF ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HERewith; AND TO PROVIDE THAT PUBLICATION SHALL BE IN PAMPHLET FORM AS AUTHORIZED BY §16-405 OF NEBRASKA REVISED STATUTES.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Columbus, Nebraska:

Section 1. That the portion of 20th Street located East of 40th Avenue up to Lot 1 St. Isidores Church Addition and adjoining Lots 9, 10, 11, Block E, West Park 1st Addition, and adjoining part of Block C, West Park 1st Addition, all in the City of Columbus, Platte County, Nebraska, be vacated effective April 1, 2022, subject to the reservation set forth herein.

Section 2. That the City of Columbus reserves the statutory easements provided for in Neb. Rev. Stat. 16-611(4)(a) and (b) on all of the street herein vacated including the acceptance of stormwater runoff from public right of way.

Section 3. This Ordinance shall take effect from and after the date of its passage and publication or posting as required by law.

Section 4. This Ordinance shall repeal all ordinances and resolutions or portions thereof which are conflict herewith and shall become effective immediately upon and be in full force and effect after its passage, adoption, and publication as provided by law. Publication shall be in pamphlet form as authorized by §16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request 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. 21-45 creating a Downtown Public Entertainment District.

ORDINANCE NO. 21-45

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, CREATING AND ESTABLISHING THE “DOWNTOWN PUBLIC ENTERTAINMENT DISTRICT”; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

WHEREAS, the City of Columbus desires economic growth in areas near entertainment venues and to create additional entertainment venues within the City by providing exciting, vibrant, and diverse restaurants, retail, housing and lodging that will support and compliment the entertainment venue; and

WHEREAS, in order to promote this growth the city may create and regulate Public Entertainment Districts; and

WHEREAS, the City desires to create a Public Entertainment District pertaining to the downtown area of Columbus; and

WHEREAS, a public hearing as required by City Code § 112.22(1)(a) has been conducted and held concerning the creation and establishment of a Public Entertainment District for the downtown area; and

WHEREAS, the city council, as evidenced by a majority vote, has elected to create and establish a Public Entertainment District for the downtown area as set forth herein.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AS FOLLOWS:

SECTION 1. That the “Downtown Public Entertainment District” is hereby created and established (hereinafter referred to as the “Downtown PED”). The Downtown PED is more fully described in “Exhibit A” (the legal description of this Downtown PED) and further in “Exhibit B” (a map of this Downtown PED). Both Exhibit A and Exhibit B are attached hereto and incorporated herein by this reference.

SECTION 2. That the designation of the Downtown PED shall be filed with the Nebraska Liquor Control Commission.

SECTION 3. That any application to use the Downtown PED (and the Commons Area to be designated within said district) and the actual use thereof, must comply with and follow all requirements and procedures set out by: this ordinance; Columbus City Code (to include, but not necessarily be limited to, § 112.20 to § 112.25); Chapter 53 of the Nebraska Revised Statutes; all other applicable local and state laws; and the rules, regulations, and requirements of the Nebraska Liquor Commission.

SECTION 4. That further specific conditions concerning the Downtown PED shall include: none at this time; however, the City may later elect to implement such as may be permitted by State Statute or City Code.

SECTION 5. That all ordinances or portions thereof in conflict herewith are hereby repealed.

SECTION 6. That this ordinance shall be in full force and effect from and after its passage, approval, and publication according to law. Publication shall be in pamphlet form as authorized by Neb. Rev. Stat. § 16-405 with distribution to be made by making copies available to the public upon request at the 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

EXHIBIT A
(Legal Description of Downtown Public Entertainment District)

City of Columbus
Downtown Public Entertainment District

Beginning at the Northeast corner Lot 5, Block 122, Original City of Columbus, Platte County, Nebraska; thence northerly and on the West line said Block 122 to the Northwest corner Lot 4, Block 122, Original City of Columbus, Platte County, Nebraska; thence Easterly and on the North line said Block 122 to the Northeast corner said Lot 4; thence Northerly to the Northwest corner Lot 6, Block 88, Original City of Columbus, Platte County, Nebraska; thence Easterly and on the North line said Lot 6 to its intersection with the Southerly extension of the East line of the West 45.75 feet, Lot 3 said Block 88; thence Northerly and on said East line to the Northeast corner of the West 45.75 feet, said Lot 3; thence Westerly and on the North line said Block 88 to the Northwest corner Lot 4, said Block 88; thence Northerly to the Southwest corner Lot 4, Block 55, Original City of Columbus, Platte County, Nebraska; thence Easterly to the Southeast corner Lot 1, said Block 55; thence Northerly and on the West Right-of-Way line 29th Avenue to its intersection with the Westerly extension of the North line of the South 77 feet of Lot 5, Block 53, Original City of Columbus, Platte County, Nebraska; thence Easterly and on said North line to the Northeast corner of the South 77 feet said Lot 5; thence Northerly to the Northeast corner said Lot 5; thence Easterly and on the North line Lots 5 through 8, Block 52 and 53, Original City of Columbus, Platte County, Nebraska to its intersection with the centerline 27th Avenue; thence Northerly and the centerline said 27th Avenue to its intersection with the centerline 15th Street; thence Westerly and on centerline 15th Street to its intersection with the Southerly extension of the West line Block 3, Stevens Addition to the City of Columbus, Platte County, Nebraska; thence Northerly and on said West line to the Northwest corner said Block 3; thence Easterly and on the north line said Block 3 to the Northwest corner Block 2, Stevens Addition to the City of Columbus, Platte County, Nebraska; thence Southerly and on the West line said Block 2 to the Northwest corner Lot 4 said Block 2; thence Easterly to the Northeast corner Lot 3, said Block 2; thence Southerly on the East line to said Lot 3 to its intersection with the North line of the South 100 feet of the East 132 feet said Block 2; thence Easterly, and on said North line to its intersection with the East line said Block 2; thence Southerly and on said East line to the Southeast corner said Block 2; thence Easterly on the North Right-of-Way line 15th Street to the Southwest corner Block 17, Beecher Place Addition to the City of Columbus, Platte County, Nebraska; thence Northerly and on the West line said Block 17 to the Northwest corner Lot 5, said Block 17; thence Easterly and on the North line Lots 5 through 8, Blocks 17, 18, and 19 said Beecher Place Addition, to the Northeast corner Lot 6, Block 19, Beecher Place Addition to the City of Columbus, Platte County, Nebraska; thence Southerly to the Northeast corner Lot 3, Block 47, Original City of Columbus, Platte County, Nebraska; thence Westerly on the South Right-of-Way line 15th Street to the Northwest corner Lot 4, said Block 47; thence Southerly and on the East Right-of-Way line 23rd Avenue to the Northwest corner Lot 5, said Block 47; thence Easterly on the North line Lots 5 through 8 said Block 47 to the Northeast corner Lot 8 said Block 47; thence Southerly and on the West Right-of-Way line 22nd Avenue to the Northeast corner Lot 1, Block 61, Original City of Columbus, Platte County, Nebraska; thence Westerly on the North Right-of-Way line 14th Street to the Northwest corner Lot 2, K & T Management Subdivision to the City of Columbus, Platte County, Nebraska; thence Southerly to the Southwest corner said Lot 2; thence Easterly to the Southeast corner said Lot 2; thence Southerly to the Northeast corner Lot 6, Block 115, Original City of Columbus, Platte County, Nebraska; thence Westerly to the Point of Beginning.

EXHIBIT B
(Map of Downtown Public Entertainment District)

CITY OF COLUMBUS
DOWNTOWN ENTERTAINMENT DISTRICT



16. ORDINANCES ON SECOND READING

16.A. Ordinance No. 21-40 amending Section 110.041 of Chapter 110 of Title XI of Columbus City Code to create a solicitor permit exemption.

ORDINANCE NO. 21-40

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 110.041 OF CHAPTER 110 OF TITLE XI OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) TO CREATE A SOLICITOR PERMIT EXEMPTION; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

WHEREAS, the City requires permits for solicitors, who are as defined by city code to be "Every person who offers for sale products of any kind without maintaining a permanent place of business in the City"; and

WHEREAS, the City desires to make the process of acquiring said permit less redundant and cheaper for when a solicitor is participating in an event which has been approved to be held on city property through the City Special Event Permit Application.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA:

Section 1. That Section 110.041 of Chapter 110 of Title XI of the Columbus City Code be amended and revised to read as follows:

§ 110.041 PERMIT.

- (A) All solicitors, before doing business within the City, shall make application for and be issued a solicitor permit. Application for the permit shall be made between the hours of 8:00 a.m. to 4:00 p.m., Monday through Friday, excluding holidays, to the City Police Department on a form as described below and shall contain all necessary information and documents required for the protection of the residents of the City. Any person granted a solicitor permit shall be subject to any fees, occupation taxes and other rules and regulations which the governing body deems appropriate for the purposes stated herein and shall comply with the code of personal conduct as defined by City resolution. Any permit so granted shall be subject to revocation for good cause by the City Police Department. The application shall be on a form as approved by the city administrator, and shall include, but not be limited to such information so that the type and nature of the product being sold may be identified, as well as the name and permanent address of the solicitor and the length of the solicitor's stay within the city.
- (B) An exemption to the procedure contained in subparagraph "A" of this code section is for a solicitor who is participating in an event on city property which has been permitted, approved, and authorized by the "Special Event Permit Application" (which said Special Event Permit Application has been adopted by the City Council; and, as it may be amended from time to time). Any solicitor who sells products off of city property and who is not part of an event approved through

the Special Event Permit Application must comply with subparagraph "A" of this code section.

Section 2. This ordinance shall repeal all ordinances or portions thereof in conflict herewith.

Section 3. This ordinance shall be in full force and effect from and after its passage, approval, and publication according to law. Publication shall be in pamphlet form as authorized by Neb. Rev. Stat. § 16-405 with distribution to be made by making copies available to the public upon request at the office of the city clerk.

INTRODUCED BY COUNCIL MEMBER _____

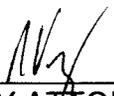
PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:



CITY ATTORNEY

16.B. Ordinance No. 21-41 amending Section 97.01 of Chapter 97 of Title IX of Columbus City Code to address loitering in parking lots of city parks.

ORDINANCE NO. 21-41

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 97.01 OF CHAPTER 97 OF TITLE IX OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) REGARDING PARK RULES AND REGULATIONS TO ADDRESS LOITERING IN PARKING LOTS; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

WHEREAS, the City desires to amend its park rules and regulations to address the public safety hazard associated with loitering in parking lots of city parks in an effort to reduce risk to pedestrians, many of whom are often small children and families, by minimizing the presence of pedestrians and pedestrian activities in parking lots designated for motor-vehicle parking only.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA:

Section 1. That Section 97.01 of Chapter 97 of Title IX of the Columbus City Code be amended and revised to read as follows:

§ 97.01 RULES AND REGULATIONS.

The following rules to regulate the use, occupancy, and the conduct of persons in or upon all parks and park properties of the City are hereby established.

(A) It shall be unlawful for any person to drive or propel any motor vehicle or drive any horse or other animal in, over, or through any park, except along and upon the park roads or parkways, or to drive or propel along or over any park roads or parkways, any heavily laden motor vehicle or any motor vehicle carrying or ordinarily used in carrying merchandise, goods, tools, material, or rubbish or any moving van or truck except during construction of anything in any city park or for regular maintenance.

(B) It shall be unlawful for any person to drive, operate, or propel over or along any park road any vehicle, motor vehicle, motorcycle, or to drive or ride any horse or other animal, at a greater speed than 20 miles per hour.

(C) Except as provided below in this division, it shall be unlawful for any person to place or erect any structure, sign, bulletin board, post, pole, or advertising device of any kind whatsoever in any park or to attach any notice, bill, poster, sign, wire, rod or cord to any tree, shrub, fence, railing, post or other structure within any park except as follows:

(1) An organization or individual may make written application to the Board of Parks Commissioners for permission to sell advertising space by a permanent or seasonal display in any park. A list of the advertisers will be provided to the Board of Parks Commissioners before any signs are placed in any park. The Board of Parks Commissioners has the discretion to authorize such signage in park facilities.

(2) Any revenues received from such approved signage will need to be reported to the Board of Parks Commissioners in an annual financial report with separate itemizations for each advertiser. In addition, the applicant needs to report the intended uses of the revenue.

(3) The Board of Parks Commissioners reserve the right to order the removal of any permitted signs which are causing damage to the park facilities or when the sign has been vandalized or damaged. The City will not be responsible for the construction, repair, maintenance or installation of any signs. The City will not be responsible for storage of signs and will require signs to be removed in a timely manner at the end of the season.

(4) Particular signs which are signs for a one time weekly or monthly event may be approved by the Public Property Director or the Park Superintendent.

(D) It shall be unlawful for any person to remove, destroy, mutilate or deface any structure, monument, statue, vase, fountain, wall, fence, railing, vehicle, bench, tree, shrub, fern, plant, flower or other property in any park.

(E) It shall be unlawful for any person to allow or permit any dog to be in the following fields or stadiums of the City park system: Pawnee Park football stadium, field and track; Pawnee Park baseball field; Wilderness Park; Bradshaw Park; Berne Square; Centennial Park ballfield area; Gerrard Park softball field area; Glur Park football field area; provided, however, that those individuals that have service dogs shall be exempt from this provision.

(F) It shall be unlawful for any person to shoot, fire, or explode any firearms or high explosives (to include fireworks) or to carry any firearm in any park.

(G) It shall be unlawful for any person to walk, stand, sit, or climb on any border, flower bed, monument, vase, fountain, railing, or fence in any park.

(H) It shall be unlawful for any person to in any manner tease, annoy, disturb, molest, catch, injure or kill, or throw any stones or missile of any kind at, or strike with any stick or weapon any bird, fowl, or animal in any park.

(I) It shall be unlawful for any person to engage in or ply the vocation of a solicitor, agent, vagrant, peddler, beggar, strolling musician, organ grinder, or showman in any park, except such persons as are authorized by the Board of Parks Commissioners.

(J) It shall be unlawful for any person to sell or distribute fruits, candies, popcorn, peanuts, ice cream and the like in any park, except such persons as are authorized by the Board of Parks Commissioners.

(K) It shall be unlawful for any person to distribute any type of flyer, either advertising, promotional or political reasons, or to make political speeches of any kind unless authorized by the Board of Parks Commissioners.

(L) It shall be unlawful for any person to conduct or carry on any game of chance in any park.

(M) It shall be unlawful for any person to conduct or carry on any boisterous or insulting language, or to be guilty of any disorderly, lewd, or lascivious conduct of any kind in any park.

(N) It shall be unlawful for any intoxicated person to enter or remain within any park.

(O) It shall be unlawful for any person to make a camp adjacent to or within any park unless authorized by the Board of Parks Commissioners, the Fire Chief, or the Park Superintendent. It shall also be unlawful to kindle a fire or to kindle any type of fire for purposes of cooking, except in grills located throughout the parks or in safe privately owned barbecue grills. All such cooking fires may be temporarily banned by the Fire Chief, the Police Chief, or the Park Superintendent if climate conditions are deemed to create a high risk of uncontrolled fire.

(P) It shall be unlawful for anyone to be in any city park designated in §32.019 between the hours of 12:00 midnight and 5:00 a.m., except upon the authority of the city council granted by resolution.

(Q) It shall be unlawful to propel or have any wheeled vehicle except for wheel chairs and maintenance vehicles upon sidewalks at Wilderness Park.

(R) It shall be unlawful to conduct any activities, recreational or not, on the tennis courts of Pawnee Park other than tennis and pickleball. It shall be unlawful to conduct any activities on the tennis courts of Centennial Park and Gerrard Park, recreational or not, other than tennis, pickleball and basketball.

(S) It shall be unlawful for any person to loiter in the parking lot of any city park. For the purposes of this section loiter shall mean:

(1) The remaining at or being in the park's parking lot for more than ten minutes when not using said park's other recreational amenities for their approved and intended purposes (unless authorized to do so by permit);

(2) The remaining at or being in the park's parking lot for more than ten minutes at a time without going to or coming from said park's other recreational amenities (unless authorized to do so by permit); or

(3) The unreasonable obstructing of or interfering with the free passage of any person or vehicle in said parking lot.

Section 2. This ordinance shall repeal all ordinances or portions thereof in conflict herewith.

Section 3. This ordinance shall be in full force and effect from and after its passage, approval, and publication according to law. Publication shall be in pamphlet form as authorized by Neb. Rev. Stat. § 16-405 with distribution to be made by making copies available to the public upon request at the office of the city clerk.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

16.C. Ordinance No. 21-42 amending Section 11.01 of Chapter 11 of Title I of Columbus City Code to redistrict the four wards of the city.

ORDINANCE NO. 21-42

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 11.01 OF CHAPTER 11 OF TITLE I OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) REDISTRICTING AND REDEFINING THE FOUR WARDS OF THE CITY OF COLUMBUS, NEBRASKA; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

Section 1. That Section 11.01 of Chapter 11 of Title I of Ordinance No. 05-47 (Columbus City Code) be amended and revised to read as follows:

11.01: DIVISION INTO WARDS.

The City is hereby divided into four wards as hereinafter designated.

(A) *FIRST WARD*. All that part of the City of Columbus lying South and East of a line described as follows: Commencing at a point where the West Right-of-Way line of East 14th Avenue intersects the North Corporate Limits of the City; thence Southerly on the West Right-of-Way line of East 14th Avenue to its intersection with the Easterly extension of the North line of Nick Luchsinger Addition; thence Westerly on said North line to the Northwest corner said Addition; thence Southerly and on the West line said Addition to the Southwest corner said Addition; thence Westerly, and on the Easterly extension of the North line Thiele 4th Subdivision to the Northwest corner said Thiele 4th Subdivision; thence Southerly and on the West line Thiele 2nd, 3rd, 4th Subdivision to its intersection with the centerline 23rd Street; thence Westerly and on the centerline 23rd Street to its intersection with the Southerly extension of the East Right-of-Way line 10th Avenue; thence northerly on said East Right-of-Way line to its intersection with the North Corporate Limits line; thence Westerly on the North Corporate Limits line to its intersection with the West Right-of-Way line 10th Ave; thence Northwesterly and Westerly on the North Corporate Limits of the City line North Vishay Dale Electronics Property to its intersection with Three Eagles Subdivision; thence Southerly on the East line said Subdivision to its intersection with the North Right-of-Way line 25th Street; thence Westerly on the North Right-of-Way line 25th Street to the Southeast corner Sands 2nd Subdivision; thence Northerly on the East line Sands 2nd Subdivision to the Northeast Corner said Subdivision; thence Westerly and on the North line Sands 2nd Subdivision and Industrial Site Subdivision to the Northwest corner Industrial Site Subdivision; thence Southerly and on the West line said Subdivision to the Southwest corner Lot 7 said Subdivision; thence Easterly and on the Easterly extension of the South line Lot 7 to its intersection with the East Right-of-Way line 16th Avenue; thence Southerly and on said East line to the Southwest corner Lot 17, Industrial Site Subdivision; thence

Easterly and on the Easterly extension of the South line Lot 17 to its intersection with the East Right-of-Way line 14th Avenue; thence Southerly and on said East line to its intersection with the centerline 23rd Street; thence Westerly and on said centerline to its intersection with the centerline 18th Avenue; thence Southerly and on said centerline its intersection with the centerline 17th Street; thence Westerly on said centerline to its intersection with the centerline 21st Avenue; thence Southerly on the extension said centerline to its intersection with the South Corporate Limits of the City, shall constitute and be known as the First Ward.

(B) *SECOND WARD.* All that part of the City of Columbus lying South and West of a line described as follows: Commencing at a point where the centerline Howard Boulevard (US Hwy 81) intersects the West Corporate Limits of the City; thence southeasterly and on said centerline to its intersection with the centerline 48th Avenue; thence Northerly and on said centerline to its intersection with the centerline 27th Streets; thence Easterly and on said centerline to its intersection with the centerline 45th Avenue; thence Southerly and on said centerline to its intersection with the centerline 23rd Street; thence Easterly and on said centerline to its intersection with the centerline 33rd Avenue; thence Southerly and on said centerline to its intersection with the centerline 15th Street; thence Easterly and on said centerline to its intersection with the centerline 21st Avenue; thence southerly on the extension said centerline to its intersection with the South Corporate Limits of the City, shall constitute and be known as the Second Ward.

(C) *THIRD WARD.* All that part of the City of Columbus lying North and West of a line described as follows: Commencing at a point where the centerline Howard Boulevard (US Hwy 81) intersects the West Corporate Limits of the City; thence Southeasterly and on said centerline to its intersection with the centerline 48th Avenue; thence Northerly and on said centerline to its intersection with the centerline 27th Street; thence Easterly and on said centerline to its intersection with the centerline 45th Avenue; thence Southerly and on said centerline to its intersection with the centerline 23rd Street; thence Easterly and on said centerline to its intersection with the Southerly extension of the centerline 26th Avenue; thence Northerly on said centerline to its intersection with the North Right-of-Way line 38th Street; thence Westerly on said Right-of-Way line to its intersection with the East line Maple Park 3rd Addition; thence Northerly on said East line to its intersection with the Northeasterly line Maple Park 3rd Addition; thence Northwesterly on said Northeasterly line to its intersection with the North line Maple Park 3rd Addition; thence Westerly on North line Maple Park 1st, 2nd, and 3rd Additions to a point 310.00 East of its intersection with the East Right-of-Way line 33rd Avenue; thence Northerly and parallel to the East Right-of-Way line 33rd Avenue to its intersection with the South line Off properties Addition; thence Easterly on said South line to the Southeast corner Off Properties Addition; thence Northerly on the East line said Addition to the Northeast corner Off Properties Addition; thence westerly on the North line said Addition to its intersection with the East Right-of-Way line 33rd Avenue; thence Northerly and on said Right-of-Way line to its intersection with the South Right-of-Way line Lost Creek Parkway; thence Easterly and on said South line to its intersection with the Southerly extension of the East line Jim Hellbusch First

Subdivision; thence Northerly and on said East line to its intersection with the North Right-of-Way line 47th Street; thence Westerly and on the North line said Right-of-Way to its intersection with the centerline 33rd Avenue; thence Northerly on said centerline to its intersection with the North Corporate Limits of the City, shall constitute and be known as the Third Ward.

(D) *FOURTH WARD.* All that part of the City of Columbus lying North and East of a line described as follows: Commencing at a point where the centerline East 11th Avenue intersects the centerline 23rd Street; thence Westerly on the centerline 23rd Street to its intersection with the Southerly extension of the East Right-of-Way line 10th Avenue; thence Northerly on said Right-of-Way line to its intersection with the North line Corporate Limits; thence Westerly on the North Corporate limits line to its intersection with the West Right-of-Way line 10th Avenue; thence Northwesterly and Westerly on the North Corporate Limits line of City north line Vishay Dale Electronics property to its intersection with the East line Three Eagles Subdivision; thence Southerly on the East line said Subdivision to its intersection with the North Right-of-Way line 25th Street; thence Westerly on the North Right-of-Way line 25th Street to the Southeast corner Sands 2nd Subdivision; thence Northerly on the East line Sands 2nd Subdivision to the Northeast corner said Subdivision; thence Westerly and on the North line Sands 2nd Subdivision and Industrial Site Subdivision to the Northwest corner Industrial Site Subdivision; thence Southerly and on the West line said Subdivision to the Southeast corner Lot 7, said Subdivision; thence Easterly and on the Easterly extension of the South line Lot 7 to its intersection with the East Right-of-Way line 16th Avenue; thence Southerly and on said East line to the Southwest corner Lot 17, Industrial Site Subdivision; thence Easterly and on the Easterly extension of the South line Lot 17 to its intersection with the East Right-of-Way line 14th Avenue; thence Southerly and on said East line to its intersection with the centerline 23rd Street; thence Westerly and on said centerline to its intersection with the centerline 18th Avenue; thence Southerly and on said centerline to its intersection with the centerline 17th Street; thence Westerly and on said centerline to its intersection with the centerline 21st Avenue; thence Southerly and on said centerline to its intersection with the centerline 15th Street; thence Westerly and on said centerline to its intersection with the centerline 33rd Avenue; thence Northerly and on said centerline to its intersection with the centerline 23rd Street; thence Easterly and on said centerline to its intersection with the Southerly extension of the center line 26th Avenue; thence Northerly on said centerline to its intersection with the Westerly extension of the North line Deerfield Park 1st Addition; thence Easterly and on the North line said addition to the Northeast corner Deerfield Park 1st Addition; thence Southerly and on the East line said Subdivision to its intersection with the North Right-of-Way line 38th Street; thence Easterly and on said North Right-of-Way line to its intersection with the West Right-of-Way line Wilderness Drive (18th Avenue); thence Northwesterly and on said Right-of-Way line to its intersection with the South line Wilderness Park; thence Westerly and on the South line said Park to its intersection with the Northerly extension centerline 26th Avenue; thence Northerly and on said Northerly extension to its intersection with the centerline 53rd Street, shall constitute and be known as the Fourth Ward.

Section 2. This ordinance shall repeal all ordinances or portions thereof in conflict herewith.

Section 3. This ordinance shall be in full force and effect from and after its passage, approval, and publication according to law. Publication shall be in pamphlet form as authorized by Neb. Rev. Stat. § 16-405 with distribution to be made by making copies available to the public upon request at the office of the city clerk.

INTRODUCED BY COUNCIL MEMBER _____

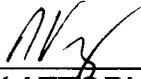
PASSED AND ADOPTED THIS ____ DAY OF _____,
2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM BY:



CITY ATTORNEY

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 12/20/2021	ARL CREDIT SERVICES INC INVOICE	ACCTY150NOV21	NOVEMBER COLLECTIONS	603.45	
			Total:	603.45	
			Net of 1 Invoices / 0 Checks	603.45	
			al 1 invoice and 0 checks for 1 vendor:	603.45	

19. UNFINISHED BUSINESS - None

20. ADJOURNMENT