

A regular meeting of the Mayor and City Council of the City of Columbus, Nebraska, was convened in open and public session on February 16, 2016, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

Notice of this meeting was given in advance thereof by publication in the Columbus Telegram, 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 Moser announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor Michael Moser and Council Members Beth Augustine-Schulte, Charlie Bahr, Jim Bulkley, Rich Jablonski, Dennis Kresha, John Lohr, Terry Reardon, and Ron Schilling. City staff members included City Attorney Neal Valorz, City Administrator Joe Mangiamelli, City Engineer Rick Bogus, City Clerk Janelle Kline, Finance Director Anne Kinnison, Police Chief William Gumm, Public Property Director Doug Moore, Public Works Director Greg McCaffery, Library Director Drew Brookhart, Community Development Director Dan Curtis, and Assistant City Clerk Michaela Luckey.
2. **PRAYER:** Bahr led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** Moser invited all to join in the National Anthem and Pledge of Allegiance.
4. **CONSENT AGENDA:** Mangiamelli stated that the following items are considered routine by the City Council and will be enacted by one motion. He pointed out that 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 Bahr and a second by Schilling. Augustine-Schulte, Bahr, Bulkley, Jablonski, Kresha, Lohr, Reardon, and Schilling voted "Aye" and none voted "Nay".
  - 4.A. **Minutes of February 1, 2016, City Council meeting.**
  - 4.B. **Quote from Sunbelt Rentals in the amount of \$15,386.36 for scissor lift for Park Department.**
  - 4.C. **Quote from Layne Christensen Co. in the amount of \$12,067.05 for repairs to water production well #2 for Water Production Division.**

**4.D. Resolution No. R16-17 authorizing payment of various improvement projects.** Resolution No. R16-17 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: Gehring Construction & Ready Mix Co., Inc. - Discoverer Site Improvements \$30,279.77; B-D Construction, Inc. - Quail Run-Cart Building \$69,150.60; Obrist & Co. - East 12th Ave. Water & Sanitary Sewer Extension \$19,845.35; Eriksen Construction Co., Inc. - Wastewater Treatment Facility Expansion Phase 2 \$205,306.80; Carrothers Construction Co. LLC - Pawnee Plunge Expansion \$81,503.35; Obrist & Co. - Discoverer Addition Infrastructure \$171,099.23.

**4.E. Finance Department reports.**

**4.F. Payroll and bills on file.** 02/26/16 Payroll 507,277.20; A & J Guns – Supplies 1,383.52; A to Z Messaging – Service 95.00; Ace Hardware & Garden Center – Supplies 780.87; Donald D Adkisson – Pension 609.00; Ag Spray Equipment – Supplies 59.52; Alamar Uniforms – Supplies 742.88; Amazon – Supplies 2,791.39; American Association of Police Polygraphists – Membership 125.00; American Legal Publishing Corporation – Supplies 46.00; Anderson Auto Body & Sales – Service 211.95; APCO International – Membership 92.00; Aqua-Chem, Inc. – Chemicals 686.70; Aqua-Pure, Inc. – Chemicals 6,665.99; AS Central Services – Service 704.00; Asphalt & Concrete Materials – Supplies 2,020.77; B-D Construction, Inc. – Golf Cart Storage Building 69,150.60; Barone Security Systems – Service 1,139.04; Beard-Warren Heating & Air Conditioning – Service/Supplies 1,707.02; Behlen Towing LLC – Service 1,860.00; Big Red Sanitation, Inc. – Service 220.00; Bill’s Volume Sales – Supplies 78.95; Carroll A Bisson – Pension 716.51; Black Hills Energy – Utilities 5,815.98; Blackstrap, Inc. – Supplies 2,835.78; Frank J Blahak Jr – Pension 762.00; BMC Software, Inc. – Supplies 1,164.92; Richard Bogus – Expenses 291.44; BOK Financial – Bond Payment 26,117.50; Bomgaars – Supplies 548.16; Bound Tree Medical LLC – Supplies 400.77; Brodart Co. – Supplies 15.49; Carrothers Construction Company LLC – Pawnee Plunge Expansion 81,503.35; Cavendish Square – Supplies 258.38; Center Point Large Print – Supplies 84.48; Central Insulation & Roofing, Inc. – Service 65.00; Central Parts & Machine – Supplies 1,549.33; Central Valley Ag Cooperative – Supplies 300.00; Century Link – Utilities 994.63; City Delivery & Moving, Inc. – Service 437.50; City of Columbus – Utilities 112.38; City of North Platte – Licenses 300.00; Claritus – Supplies 167.11; Columbus Area Chamber of Commerce – Drive for Five Support 2,000.00; Columbus Area Chamber of Commerce – Supplies 1,220.00;

Columbus Community Hospital – Service/Supplies 642.54; Columbus Family Resource Center – Lease Payment 6,800.00; Columbus Plumbing Co. – Supplies 27.95; Columbus Telegram – Publications 3,059.64; Columbus Tire & Service – Service 1,435.25; Community Internet – Service 30.00; Connecting Point/Radio Shack – Supplies 19.96; Consolidated Water Solutions – Chemicals 4,700.01; Continental Research Corp. – Supplies 1,096.00; Cornhusker Public Power District – Utilities 935.30; Culligan of Columbus – Supplies 146.60; Curly’s Fire Extinguisher Sales & Service – Supplies 379.00; Danko Emergency Equipment – Supplies 2,576.80; Danko Emergency Equipment – Fire Hose 4,600.00; Des Moines Stamp Mfg. Co., Inc. – Supplies 132.05; Dignity – Advertising 735.00; DLT Solutions LLC – License 5,593.45; DLT Solutions LLC – Subscription 4,984.56; Doernemann Farm Service, Inc. – Service 128.50; Downtown Business Association – Advertising 85.00; Douglas Dunbar – Contract 5,499.00; Douglas Dunbar – Commissions 533.98; Douglas Dunbar – Expenses 681.24; Karen Dvorak – Expenses 17.95; DXP Enterprises – Supplies 480.99; Eagle Point Corporation – Subscription 1,150.00; Eakes Office Solutions – Supplies 3,795.90; Marty Eaton – Expenses 174.42; EBSCO Industries, Inc. – Subscription 20.13; Electric Pump, Inc. – Supplies 3,755.82; Electrical Engineering & Equipment Co. - Supplies 352.06; Electronic Engineering – Service/Supplies 1,795.66; Peggy Engel – Expenses 4.37; Enterprise Electric CO/CED – Supplies 6.74; Eriksen Construction Co., Inc. – Wastewater Treatment Facility Improvements 205,306.80; Ernst Auto Center – Service 612.26; Fastenal Company – Supplies 739.71; First National Bank Omaha – Expenses 3,619.62; First National Bank Omaha – Computers/Computer Software 13,833.65; Fisher Scientific – Supplies 262.78; Frontier – Utilities 3,122.34; Frontier Communications – Utilities 163.57; G-O Rapid Lube and More LLC – Service 133.77; Gaeth Pest Control Services, Inc. – Service 275.00; Gale – Supplies 365.86; Galls LLC – Supplies 587.77; Gaver Tire & Auto Center, Inc. – Service 1,220.50; Gehring Construction & Ready-Mix Company – Discoverer Site Improvements 30,279.77; General Traffic Controls, Inc. – Supplies 178.00; Kris Gernstein – Expenses 13.00; Gilmore & Associates – 2015 Sanitary Sewer Lift Station Renovations 6,000.00; Gilmore & Associates – East 12 Avenue Water & Sewer Extension 1,651.65; Godfather’s Pizza – Meals 139.00; Greenkeeper Co., Inc. – Supplies 1,790.00; Thomas J Grubaugh CPA, PC – Service 110.00; Hadley-Braithwait Company – Supplies 505.90; Greg Hall – Expenses 38.00; Hawkins, Inc. – Chemicals 1,906.28; HD Supply Waterworks LTD – Supplies 3,481.11; HDR Engineering, Inc. – Wastewater Treatment Facility Improvements 140,587.78; Heartland Communications – Service 127.50; Heartland Natural Gas – Utilities 7,520.80; Hobby Lobby – Supplies 13.32; Holiday Inn of Kearney – Lodging 1,208.35; Hometown Leasing – Supplies 225.07; Mark S Howerter MD – Contract 534.00; Brad Hruska – Expenses 18.90; Hy-Vee, Inc. – Supplies 295.45; Hydraulic Equipment Service, Inc. – Service 257.97; Impact Telecom – Utilities 51.65; Indoff Incorporated – Supplies 7.99; Ingram Library Services, Inc. – Supplies 3,752.84; International Code Council, Inc. –

Supplies 620.00; Jackson Services, Inc. – Supplies 3,395.86; JEO Consulting Group, Inc. – Loup River Levee Recertification 2,623.00; Johnson Controls – Service 2,540.14; K-C Auto Supply, Inc. – Supplies 225.26; Kelly Supply Company – Supplies 896.51; Kimball Midwest – Supplies 145.34; Kiplinger Washington Editors – Subscription 111.24; Kirkham Michael – Railroad Water Main Replacement 12,371.50; Janelle Kline – Expenses 48.60; Keith Kline – Expenses 8.05; Kralik’s Sew & Vac Center – Supplies 26.94; Ron Krings – Refund 23.75; Laerdal Medical Corporation – Supplies 147.19; LARM – Insurance 218.45; LaRue Distributing, Inc. – Supplies 119.21; Last Mile Network Consulting Group LLC – Service 392.00; LCL Truck Equipment, Inc. – Supplies 158.39; Pete Lien & Sons, Inc. – Chemicals 10,193.66; Lifeguard Store, Inc. – Supplies 905.21; Lincoln Winwater Works – Supplies 4,235.73; Logan Contractors Supply, Inc. – Service 237.75; Loup Power District – Utilities 103,654.34; M & L, Inc. – Contract Services 283.24; Steve Maguire – Refund 78.26; Mail Prep, Etc. – Postage 258.82; The Mailbox – Postage 196.17; Marley’s Electric, Inc. – Service 119.06; Matheson-Linweld – Supplies 33.97; Gregory S McCaffery – Expenses 337.68; Mellen & Associates, Inc. – Service 2,120.70; Menards – Supplies 1,237.30; Metropolitan Area Planning Agency – Aerial Photo Project 27,039.00; Mid Con Systems, Inc. – Supplies 1,441.77; Mid-American Research Chemical – Supplies 406.00; Michael Middendorf – Expenses 6.23; Midland Scientific, Inc. – Muffle Furnace 6,778.46; Midwest Glass Service, Inc. – Service 281.00; Midwest Laboratories, Inc. – Service 303.80; Midwest Right of Way Services – Viaducts 7,597.00; Midwest Service & Sales Co. – Service/Supplies 4,226.92; Midwest Service & Sales Co. – Message Board Trailer Unit 11,945.00; Midwest Tape LLC – Supplies 199.96; Midwest Turf & Irrigation – Supplies 607.50; Mike’s Towing – Service 3,826.73; Motion Industries, Inc. – Supplies 31.34; Mountain View LLC – Service 523.00; Shane Mueller – Service 146.50; Municipal Supply, Inc. of Omaha – Supplies 2,175.92; Municipal Supply, Inc. of Omaha – Wagner’s Lake Lift Components 14,014.40; Nebraska Environmental Products – Supplies 36.52; Nebraska Harvestore Systems – Supplies 955.02; Nebraska Notary Association – Notary 100.00; Nebraska Public Health Environmental Laboratory – Service 2,357.00; Nebraska Sports – Supplies 66.00; Nebraska Supreme Court – Supplies 64.50; Networkfleet, Inc. – Service/Supplies 294.70; New Victorian Inn & Suites – Lodging 119.98; Niemann’s Port-A-Pot LLC – Service 45.00; Northeast Nebraska Clerks Association – Membership 40.00; Northeast Nebraska Economic Development District – Grants 615.00; Northeast Nebraska Solid Waste Coalition – Landfill Disposal 33,276.38; Novicki Fire Prevention Services – Service 366.25; O’Reilly Automotive, Inc. – Supplies 480.10; Obrist & Co., Inc. – East 12 Avenue Water & Sewer Extension 19,845.35; Obrist & Co., Inc. – Discoverer Addition Infrastructure 171,099.23; Occupational Health Services – Service 581.00; OCLC, Inc. – Service 559.21; Officenet – Supplies 3,063.62; Olympic Uniforms – Supplies 155.99; One Call Concepts, Inc. – Service 60.60; One Source – Service 22.00; Paragon Consulting Services – Service 1,782.50; The Parts Bin – Supplies 143.65;

Performance Printing, Inc. – Supplies 231.06; Petty Cash – Expenses 141.01; Pizza Hut – Meals 53.55; Pizza Ranch – Meals 213.75; Platte County – Contract 2,833.00; Powerplan – Supplies 141.94; Presto-X-Company – Service 216.85; Productivity Plus Account – Supplies 2,136.94; R & R Products – Supplies 225.40; Ramada Columbus River's Edge Convention Center – Meals 258.75; Recorded Books LLC – Supplies 456.95; Sackett Electric – Service 834.27; Sahling Kenworth, Inc. – Service 589.22; Sapp Bros Columbus, Inc. – Fuel 10.52; Sapp Bros Petroleum, Inc. – Fuel 7,712.13; Melissa Sargent – Expenses 5.40; Keith Schademann – Expenses 146.82; Schneider's O K Tire Company – Lease Payment 35.00; Security Equipment, Inc. – Service 3,840.00; Rod Seidel – Expenses 37.61; Servicemaster by Kudron – Supplies 29.99; Servicemaster By Shevlin – Service 2,034.00; Sherwin-Williams Co. – Supplies 35.42; Shevlin Supply – Supplies 427.50; Sipple, Hansen, Emerson & Schumacher – Service 5,647.57; Sirius Computer Solutions, Inc. – Computer Software 9,304.39; Skillpath Seminars – Training 198.00; Amy Sliva – Expenses 25.65; Smith Fertilizer Grain – Supplies 5,293.59; Solid Waste Association of North America – Membership 257.00; State of Nebraska Department of Revenue – Sales Tax 37,264.00; Stericycle, Inc. – Service 986.50; Sunbelt Rentals, Inc. – Supplies 147.88; T & L Services – Service 525.00; T-Bone Fuel Delivery – Fuel 9,519.25; Telemate.net Software – Service 3,240.00; Telvent DTN LLC – Service 675.00; Tighton Fastener & Supply, Inc. – Supplies 146.53; Time Warner Cable – Service 359.70; Tire Outlet, Inc. – Service 1,220.00; TM Cleaning – Service 250.00; Todd Valley Farms, Inc. – Supplies 215.38; Totalfunds by Hasler – Postage 1,000.00; Tractor Supply Credit Plan – Supplies 68.28; Tri County Truck Repair – Service 556.26; Trittech Forensics, Inc. – Supplies 288.32; Truck Center Companies – Service 2,591.74; Turfwerks – Supplies 914.06; Typhoon Wash – Service 60.01; U & I Sanitation – Service 91.25; U S Bank – Expenses 149.25; Ultra Graphics – Supplies 151.51; Union Pacific Railroad Co. – Viaducts 7,210.00; United States Post Office – Postage 2,233.44; United States Post Office – P.O. Box Fee 298.00; Upstart – Supplies 1,113.03; USA Blue Book – Supplies 4,426.55; USDA, APHIS – Service 3,349.26; Scott Van Keppel LLC – Supplies 401.94; Verizon Wireless – Utilities 2,535.31; Vermeer High Plains – Supplies 143.52; VWR International LLC – Supplies 1,648.38; Jacob Wacha – Expenses 38.22; Marjorie Walker – Refund 85.89; Walmart Community – Supplies 864.00; Warner Distributing – Supplies 549.20; Waste Connections of Nebraska – Service 314.89; Water's Edge Aquatic Design LLC – Pawnee Plunge Expansion 2,044.00; Wellness Council of America – Supplies 15.20; Wemhoff Manufacturing Co. – Service 152.28; Wemhoff Refrigeration, Inc. – Service 2,412.68; West Point Implement of Columbus – Supplies 18.24; Wild West Bar B Que – Meals 255.00; Wunderlich's Catering – Meals 669.25; Yant Equipment Co., Inc. – Supplies 85.35; Zee Medical Service – Supplies 160.65; Zep Sales & Service – Supplies 368.22. TOTAL 1,814,251.09

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

6. **SPECIAL PRESENTATIONS:** None

7. **PUBLIC HEARINGS:**

7.A. **Application of Ferguson Properties, Inc. for final plat and subdivision agreement of Park Place 8th Addition located at 32 Street and 48 Avenue. (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed with a motion by Bulkley and a second by Bahr. Augustine-Schulte, Bahr, Bulkley, Jablonski, Kresha, Lohr, Reardon, and Schilling voted "Aye" and none voted "Nay".

7.A.1. **Determine whether Park Place 8th Addition should be included within corporate city limits. (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed with a motion by Bulkley and a second by Bahr. Augustine-Schulte, Bahr, Bulkley, Jablonski, Kresha, Lohr, Reardon, and Schilling voted "Aye" and none voted "Nay".

7.A.2. **Resolution No. R16-18 approving final plat, subdivision agreement, and bringing said addition into corporate city limits.** Resolution No. R16-18 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS: A TRACT OF LAND LOCATED IN THE SW 1/4, NW 1/4 OF SECTION 13, T17N, R1W OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: A TRACT OF LAND LOCATED IN THE SW1/4 OF THE NW1/4 OF SECTION 13, T17N, R1W OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF LOT 1, BLOCK B, PARK PLACE 6TH ADDITION TO THE CITY OF COLUMBUS, SAID POINT ALSO THE POINT OF BEGINNING, AND ASSUMING THE NORTH LINE OF SAID PARK PLACE 6TH ADDITION TO HAVE A BEARING OF N 89°51'35"W; THENCE N 89°51'35"W, 843.63 FEET; THENCE N 00°01'48"W, 274.98 FEET; THENCE S 89°54'36"E, 843.72 FEET; THENCE S 00°01'12"E, 275.72 FEET, TO THE POINT OF BEGINNING, SAID TRACT CONTAINING 5.33 ACRES, MORE OR LESS, HEREINAFTER TO BE KNOWN AS PARK PLACE 8TH ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, APPROVING THE PLAT THEREOF, APPROVING THE SUBDIVISION AGREEMENT BETWEEN FERGUSON PROPERTIES, INC. AND THE CITY OF COLUMBUS, SETTING FORTH THE DUTIES AND RESPONSIBILITIES OF OWNER/SUBDIVIDER CONCERNING SAID ADDITION, INCLUDING PROVIDING FOR THE PUBLIC IMPROVEMENTS NECESSARY TO SERVE THE PROPERTY; AND APPROVING INCLUSION OF SAID PLAT INTO THE CORPORATE LIMITS OF COLUMBUS, PLATTE COUNTY, NEBRASKA was adopted with a motion by Jablonski and a second by Reardon. Augustine-

Schulte, Bahr, Bulkley, Jablonski, Kresha, Lohr, Reardon, and Schilling voted "Aye" and none voted "Nay".

**7.B. One and Six Year Street Improvement Plan for City of Columbus.** No public testimony was heard. The public hearing closed with a motion by Bulkley and a second by Schilling. Augustine-Schulte, Bahr, Bulkley, Jablonski, Kresha, Lohr, Reardon, and Schilling voted "Aye" and none voted "Nay".

**7.B.1. Resolution No. R16-19 adopting One and Six Year Street Improvement Plan.** Resolution No. R16-19 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ADOPTING A ONE AND SIX YEAR STREET PLAN FOR THE CITY OF COLUMBUS, NEBRASKA was adopted with a motion by Schilling and a second by Lohr. Augustine-Schulte, Bahr, Bulkley, Jablonski, Kresha, Lohr, Reardon, and Schilling voted "Aye" and none voted "Nay".

**7.C. Second public hearing on Community Development Program Funds Grant No. 11-DTR-106 for comprehensive revitalization.** No public testimony was heard. The public hearing closed with a motion by Bulkley and a second by Reardon. Augustine-Schulte, Bahr, Bulkley, Jablonski, Kresha, Lohr, Reardon, and Schilling voted "Aye" and none voted "Nay".

**8. PETITIONS AND COMMUNICATIONS:** None

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

**10. REPORTS OF COUNCIL COMMITTEES:**

**10.A. PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE - February 9, 2016**

**10.A.1. Request of Shred Monster, Inc. to discuss possible options for residential recycling.** It was noted that there was no recommendation from the Public Finance, Judiciary, and Personnel Committee; however, concurrence of the committee, with support from Shred Monster, Inc., was to allow city staff 90 days to research alternatives for residential recycling and present the information at a future Committee of the Whole meeting.

**10.B. Proposed amendment to Schedule of Fees to add fee for work commencing before obtaining the necessary permits.** The Public Finance, Judiciary, and Personnel Committee recommended to the Mayor and City Council to amend the Schedule of Fees to add a fee that shall be double the required permit fees for work commencing before permits are issued, in addition to the required permit fees. The report was adopted with a motion by Augustine-Schulte and a second by Kresha. Augustine-Schulte,

Bahr, Bulkley, Jablonski, Kresha, Lohr, Reardon, and Schilling voted "Aye" and none voted "Nay". It was noted that it is a common problem that builders start construction prior to permits being issued and this fee would be a tool the city could use to deter builders from being non-compliant. It was also noted that information on this new fee would be sent to general contractors.

11. **REPORTS OF SPECIAL COMMITTEES:** None
12. **REPORTS ON LEGISLATION:** None
13. **NEW BUSINESS:**
  - 13.A. **Application of Ferguson Properties, Inc. for preliminary plat of Centennial Park 7th Addition located at 3 Avenue and 3 Street. (Planning Commission recommends approval.)** The preliminary plat was approved with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Bulkley, Jablonski, Kresha, Lohr, Reardon, and Schilling voted "Aye" and none voted "Nay".
  - 13.B. **Application of John Obrist and Craig Foreman for preliminary plat of OFF Properties Subdivision located at 33 Avenue and 42 Street. (Planning Commission recommends denial.)** The preliminary plat was approved with a motion by Augustine-Schulte and a second by Kresha. Augustine-Schulte, Bahr, Bulkley, Kresha, Lohr, Reardon, and Schilling voted "Aye" and Jablonski voted "Nay". Mangiamelli explained the events that have transpired to date and noted that the plans for this property conform with the zoning that was recently approved.
  - 13.C. **Request for Proposals for Professional Consulting Services for Public Safety Feasibility Assessment.** Staff was authorized to seek proposals with a motion by Augustine-Schulte and a second by Kresha. Augustine-Schulte, Bahr, Bulkley, Jablonski, Kresha, Lohr, Reardon, and Schilling voted "Aye" and none voted "Nay". Discussion was held with regard to possible locations for the facility and it was noted that the feasibility assessment will determine the best options for the facility. Reardon commented on the proposed timeline for construction of the facility. Augustine-Schulte questioned the availability of funding for this project. Bulkley commented on the scope of the project in conjunction with the city's budget.
  - 13.D. **Comments from Mayor and City Council Members.** Moser referred to the February 2nd blizzard as well as the snow removal process and noted that the high winds caused issues with keeping the roads cleared and the heavy, wet snow was a challenge for keeping the snow removal equipment operating efficiently. Lohr referred to a comment made by the mayor of Grand Island following the blizzard and said that it is not practical to spend an excessive amount of dollars for equipment that is not used often. Bulkley said he feels



the emergency snow removal policy needs to be evaluated. Kresha pointed out that high winds and vehicles caused the snow to become ice-packed making it difficult for equipment to clear the roads.

**14. RESOLUTIONS:**

- 14.A. Resolution No. R16-20 approving a tobacco free policy in areas of city parks and outdoor facilities where children are present including playground areas, swimming facilities, picnic shelters, concession areas, playing fields, courts, and spectator areas, in but not limited to the following parks: Bradshaw, Gerrard, Centennial, Wilderness, Berne Square (Armory Field), Pawnee Park Baseball Field, Memorial Stadium, and Pawnee Plunge Water Park.** Resolution No. R16-20 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A TOBACCO FREE POLICY IN AREAS OF CITY PARKS AND OUTDOOR FACILITIES WHERE CHILDREN ARE PRESENT INCLUDING PLAYGROUND AREAS, SWIMMING FACILITIES, PICNIC SHELTERS, CONCESSION AREAS, PLAYING FIELDS, COURTS, AND SPECTATOR AREAS IN BUT NOT LIMITED TO BRADSHAW PARK, GERRARD PARK, CENTENNIAL PARK, WILDERNESS PARK, BERNE SQUARE (ARMORY FIELD), PAWNEE PARK BASEBALL FIELD, MEMORIAL STADIUM, AND PAWNEE PLUNGE WATER PARK was adopted with a motion by Reardon and a second by Bahr. Augustine-Schulte, Bahr, Bulkley, Jablonski, Kresha, Lohr, Reardon, and Schilling voted "Aye" and none voted "Nay". Discussion was held with regard to enforcement of this policy and it was noted that it is hopeful that the posted signs will be a reminder to citizens to be respectful around others.
- 14.B. Resolution No. R16-21 directing there be placed upon the ballot at May 10, 2016, statewide primary election: Proposition "A" to authorize imposition of a sales and use tax of one percent (1.00%) for purposes of drainage, street, and capital improvements, indebtedness incurred for projects and improvements described above, and annual operating costs of aquatic facilities to commence April 1, 2017, and to cease on the tenth anniversary of its imposition; and, Proposition "B" to authorize imposition of a sales and use tax of one-half of one percent (0.50%) as a funding mechanism for capital building projects to include Library/Cultural Arts Center and Police and Fire facilities to commence January 1, 2017, and to cease on the later of completion of such projects, or voter rejection of bond elections for such projects, or the date on which there are no outstanding and unpaid bonds of the city for which such sales and use tax has been pledged by ordinance of the city council.** Resolution No. R16-21 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO DIRECT THERE BE PLACED UPON THE BALLOT AT THE MAY 10, 2016, STATEWIDE PRIMARY ELECTION, AS PROPOSITION "A" TO AUTHORIZE

THE IMPOSITION OF A SALES AND USE TAX OF ONE PERCENT (1.00%) UPON THE SAME TRANSACTIONS WITHIN THE CITY ON WHICH THE STATE OF NEBRASKA IS AUTHORIZED TO IMPOSE A TAX, WITH SAID SALES AND USE TAX TO COMMENCE ON APRIL 1, 2017, WHICH SHALL BE THE TERMINATION DATE OF THE CITY'S PREVIOUSLY AUTHORIZED ONE PERCENT SALES AND USE TAX, PROVIDED SUCH ONE PERCENT (1.00%) SALES AND USE TAX SHALL BE APPLIED TO THE FOLLOWING: DRAINAGE, STREET, AND CAPITAL IMPROVEMENTS OF THE CITY, INDEBTEDNESS INCURRED FOR THE TYPES OF PROJECTS DESCRIBED ABOVE, AND ANNUAL OPERATING COSTS OF THE CITY'S AQUATIC FACILITIES IN AN AMOUNT AS SHALL BE SET OUT IN THE CITY'S ANNUAL BUDGET, AND SHALL CEASE BEING IMPOSED ON THE TENTH ANNIVERSARY OF ITS IMPOSITION; AND TO DIRECT THERE BE PLACED UPON THE BALLOT AT THE MAY 10, 2016, STATEWIDE PRIMARY ELECTION, AS PROPOSITION "B" TO AUTHORZE THE IMPOSITION OF A SALES AND USE TAX OF ONE-HALF OF ONE PERCENT (0.50%) UPON THE SAME TRANSACTIONS WITHIN THE CITY ON WHICH THE STATE OF NEBRASKA IS AUTHORIZED TO IMPOSE A TAX, WITH SAID SALES AND USE TAX TO COMMENCE ON JANUARY 1, 2017, WHICH SHALL BE THE TERMINATION DATE OF THE CITY'S PREVIOUSLY AUTHORIZED ONE-HALF OF ONE PERCENT SALES AND USE TAX, PROVIDED SUCH ONE-HALF OF ONE PERCENT (0.50%) SALES AND USE TAX SHALL BE USED AS A FUNDING MECHANISM FOR CAPITAL BUILDING PROJECTS UPON APPROVAL BY THE MAYOR AND COUNCIL AND EXPENDED ONLY FOR: LIBRARY/CULTURAL ARTS CENTER, AND POLICE AND FIRE FACILITIES, WHICH MAY BE IMPOSED ONLY UPON APPROVAL OF PROPOSITION "A" ABOVE, AND SAID ONE-HALF OF ONE PERCENT (0.50%) SHALL CEASE BEING IMPOSED ON THE LATER OF COMPLETION OF SUCH PROJECTS, OR VOTER REJECTION OF BOND ELECTIONS FOR SUCH PROJECTS, OR THE DATE ON WHICH THERE ARE NO OUTSTANDING AND UNPAID BONDS OF THE CITY (AS DEFINED IN SECTION 10-134 R.R.S.) FOR WHICH SAID ONE-HALF OF ONE PERCENT (0.50%) SALES AND USE TAX HAS BEEN PLEDGED BY ORDINANCE OF THE CITY COUNCIL; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Lohr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Bulkley, Jablonski, Kresha, Lohr, Reardon, and Schilling voted "Aye" and none voted "Nay".

15. **ORDINANCES ON FIRST READING:** None
16. **ORDINANCES ON SECOND READING:** None
17. **ORDINANCES ON THIRD READING:** None

18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Payroll and all other bills included in Consent Agenda
- 18.A. **ARL Credit Services and Reardon Lawn & Garden, Inc.** ARL Credit Services - Service \$1,365.14; Reardon Lawn & Garden, Inc. - Service \$305.84. TOTAL \$1,670.98. Jablonski requested to be excused from discussion on this agenda item because he is an owner of ARL Credit Services and therefore has a conflict of interest. Reardon requested to be excused from discussion on this agenda item because he is an owner of Reardon Lawn & Garden, Inc. and therefore has a conflict of interest. Jablonski and Reardon were allowed to abstain from voting on this agenda item and the rules requiring them to leave the Council Chambers during discussion were suspended with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Bulkley, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Jablonski and Reardon abstained from voting. The bills were approved with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Bulkley, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Jablonski and Reardon abstained from voting.
19. **UNFINISHED BUSINESS:** None
20. **ADJOURNMENT:** The meeting was adjourned at 7:35 p.m. with a motion by Bulkley and a second by Schilling. Augustine-Schulte, Bahr, Bulkley, Jablonski, Kresha, Lohr, Reardon, and Schilling voted "Aye" and none voted "Nay".

Presented and approved this 7 day of March, 2016.

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MAYOR

ATTEST:

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CITY CLERK