

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on June 19, 2017, 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 Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Beth Augustine-Schulte, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, Prent Roth, and Ron Schilling. Council President Charlie Bahr was absent and excused. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Finance Director Anne Kinnison, Interim Police Chief Alan Wilkins, Public Property Director Doug Moore, Public Works Director Greg McCaffery, Community Development Director Dan Curtis, and Account Clerk Robin Efta.
2. **PRAYER:** Acting Council President Jablonski led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** Bulkley invited all to join in the National Anthem and Pledge of Allegiance.
4. **CONSENT AGENDA:** Vasicek stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out 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 Jablonski and a second by Augustine-Schulte. Augustine-Schulte, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr was absent.
 - 4.A. **Minutes of June 5, 2017, City Council meeting.**
 - 4.B. **Minutes of June 6, 2017, Civil Service Commission meeting certifying the following Fire Chief candidates: Aaron Anderson, Daniel Miller, and Joseph Grainger.**

- 4.C. Reappointment of Adam Urkoski and Ron Schilling (Council of Officials) and Richard Jablonski (Board of Directors) to the Northeast Nebraska Economic Development District for one-year terms.**
- 4.D. Reappointment of Charlie Bahr to E-911 Technical Committee for two-year term.**
- 4.E. Title III-B (supportive subsidies) and Title III-C (nutritional subsidies) grant funding from Northeast Nebraska Area Agency on Aging for activities and meals at Community Center.**
- 4.F. Resolution No. R17-79 approving partial acquisition in the amount of \$1,760 and temporary easement in the amount of \$1,960 for Patrick and Donna Reeves in conjunction with 12 Avenue viaduct project.** Resolution No. R17-79 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE LOCAL POLITICAL SUBDIVISION PARTIAL ACQUISITION CONTRACT-INDIVIDUAL WITH PATRICK S. REEVES AND DONNA J. REEVES, HUSBAND AND WIFE, IN THE AMOUNT OF \$1,760, WITH RESPECT TO LOT 1, BLOCK 138, ORIGINAL CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 1; THENCE SOUTHEASTERLY, ALONG THE EAST LINE OF SAID LOT 1, A DISTANCE OF 50.02 FEET; THENCE SOUTHWESTERLY, ALONG A LINE PERPENDICULAR TO THE EAST LINE OF SAID LOT 1, A DISTANCE OF 9.00 FEET; THENCE NORTHWESTERLY, ALONG A LINE PARALLEL TO AND 9.00 FEET WEST OF THE EAST LINE OF SAID LOT 1, A DISTANCE OF 38.84 FEET; THENCE NORTHWESTERLY A DISTANCE OF 14.50 FEET TO A POINT ON THE NORTH LINE OF SAID LOT 1, SAID POINT BEING 18.18 FEET SOUTHWESTERLY OF THE POINT OF BEGINNING; THENCE NORTHEASTERLY, ALONG THE NORTH LINE OF SAID LOT 1, A DISTANCE OF 18.18 FEET TO THE POINT OF BEGINNING AND CONTAINING 501.68 SQUARE FEET MORE OR LESS; AND APPROVING THE LOCAL POLITICAL SUBDIVISION ACQUISITION CONTRACT-TEMPORARY EASEMENT-INDIVIDUAL IN THE AMOUNT OF \$1,960 FOR SIDEWALK CONSTRUCTION AND SHAPING PURPOSES, INCLUDING TWO TREES, SOD/LAWN ON THE FOLLOWING PROPERTY: BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 1; THENCE NORTHEASTERLY, ALONG THE NORTH LINE OF SAID LOT 1 A DISTANCE OF 47.55 FEET; THENCE SOUTHEASTERLY, ALONG A LINE THAT DEFLECTS FROM THE NORTH LINE OF SAID LOT 1 50° 33' 55" RIGHT, A DISTANCE OF 14.50 FEET; THENCE SOUTHEASTERLY, ALONG A LINE PARALLEL TO AND 9.00 FEET WEST OF THE EAST LINE OF SAID LOT 1, A DISTANCE OF 38.84 FEET; THENCE NORTHEASTERLY, ALONG A LINE PERPENDICULAR TO THE EAST LINE OF SAID LOT 1 A DISTANCE OF 9.00 FEET TO A POINT ON THE EAST

LINE OF SAID LOT 1; THENCE SOUTHEASTERLY, ALONG THE EAST LINE OF SAID LOT 1, A DISTANCE OF 53.19 FEET; THENCE SOUTHWESTERLY, ALONG A LINE PERPENDICULAR TO THE EAST LINE OF SAID LOT 1, A DISTANCE OF 14.00 FEET; THENCE NORTHWESTERLY, ALONG A LINE PARALLEL TO AND 14 FEET WEST OF THE EAST LINE OF SAID LOT 1, A DISTANCE OF 43.28 FEET; THENCE NORTHWESTERLY, ALONG A LINE DEFLECTING FROM THE PREVIOUS COURSE 49° 21' 27" LEFT, A DISTANCE OF 13.81 FEET; THENCE NORTHWESTERLY, ALONG A LINE PARALLEL TO AND 24.50 FEET WEST OF THE EAST LINE OF SAID LOT 1, A DISTANCE OF 14.71 FEET; THENCE NORTHEASTERLY, ALONG A LINE PERPENDICULAR TO THE EAST LINE OF SAID LOT 1, A DISTANCE OF 5.48 FEET; THENCE NORTHWESTERLY, ALONG A LINE PARALLEL TO AND 19.00 FEET WEST OF THE EAST LINE OF SAID LOT 1, A DISTANCE OF 10.16 FEET; THENCE NORTHEASTERLY, ALONG A LINE PERPENDICULAR TO THE EAST LINE OF SAID LOT 1, A DISTANCE OF 5.00 FEET; THENCE NORTHWESTERLY, ALONG A LINE PARALLEL TO AND 14.00 FEET WEST OF THE EAST LINE OF SAID LOT 1, A DISTANCE OF 19.09 FEET; THENCE NORTHWESTERLY, ALONG A LINE PARALLEL TO AND 7.00 FEET SOUTH OF THE NORTH LINE OF SAID LOT 1, A DISTANCE OF 7.23 FEET; THENCE NORTHWESTERLY, ALONG A LINE PERPENDICULAR TO THE NORTH LINE OF SAID LOT 1, A DISTANCE OF 4.00 FEET; THENCE SOUTHWESTERLY, ALONG A LINE PARALLEL TO AND 3.00 FEET SOUTH OF THE NORTH LINE OF SAID LOT 1, A DISTANCE OF 5.42 FEET; THENCE NORTHWESTERLY, ALONG A LINE PERPENDICULAR TO THE NORTH LINE OF SAID LOT 1, A DISTANCE OF 1.00 FEET; THENCE SOUTHWESTERLY, ALONG A LINE PARALLEL TO AND 2.00 FEET SOUTH OF THE NORTH LINE OF SAID LOT 1, A DISTANCE OF 8.22 FEET; THENCE SOUTHEASTERLY, ALONG A LINE PERPENDICULAR TO THE NORTH LINE OF SAID LOT 1, A DISTANCE OF 1.00 FEET; THENCE SOUTHWESTERLY, ALONG A LINE PARALLEL TO AND 3.00 FEET SOUTH OF THE NORTH LINE OF SAID LOT 1, A DISTANCE OF 30.88 FEET TO A POINT ON THE WEST LINE OF SAID LOT 1; THENCE NORTHWESTERLY, ALONG THE WEST LINE OF SAID LOT 1, A DISTANCE OF 3.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 1,371.20 SQUARE FEET, MORE OR LESS; AND APPROVING THE WARRANTY DEED-INDIVIDUAL GIVEN PURSUANT THERETO DATED JANUARY 25, 2017; ALL FOR THE PURPOSE OF THE 12 AVENUE VIADUCT PROJECT.

- 4.G. Resolution No. R17-80 authorizing payment of various improvement projects.** Resolution No. R17-80 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN

THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER, TO WIT: B-D CONSTRUCTION, INC. – PAWNEE PARK RESTROOM \$121,504.50; B-D CONSTRUCTION, INC. – COLUMBUS AREA TRANSIT BUILDING \$113,441.40; B-D CONSTRUCTION, INC. – 2010 LEVEE IMPROVEMENT PROJECT \$161,624.20; ERIKSON CONSTRUCTION CO., INC. – WASTEWATER TREATMENT FACILITY PHASE 3 \$355,208.62; GEHRING CONSTRUCTION & READY MIX CO., INC. – SID #182 \$31,172.35; GEHRING CONSTRUCTION & READY MIX CO., INC. – PAVING IMPROVEMENTS 2017 \$84,022.45.

4.H. Finance Department reports.

4.I. Payroll and bills on file. 06/30/17 Payroll 488,118.31; A & J Guns – Supplies 281.86; A to Z Messaging – Service 95.00; Ace Hardware & Garden Center – Supplies 1,225.97; Donald D Adkisson – Pension 609.00; Advance Auto Parts – Supplies 321.60; Anthony Alexander – Expenses 92.56; All Hands Fire Equipment – Supplies 286.98; AlphaMedia USA LLC – Advertising 1,125.00; Altec Industries, Inc. – Supplies 62.49; Amazon – Supplies 4,400.17; American Chamber of Commerce Resources – Supplies 260.00; American Red Cross – Training 3,223.00; Aqua-Chem, Inc. – Chemicals 7,339.85; Aqua-Pure, Inc. – Chemicals 13,973.99; ARL Credit Services – Service 986.77; Luis Arroyo – Expenses 69.55; Awards & Engraving – Supplies 37.50; B-D Construction, Inc. – Vehicle Storage Building 113,441.40; B-D Construction, Inc. – Restroom Improvements 121,504.50; B-D Construction, Inc. – Loup River Levee Recertification 161,624.20; Beard-Warren Heating & Air Conditioning – Service 1,104.44; Behlen Towing LLC – Service 460.00; Randy & Harriet Berlin – Subdivision/Miscellaneous Paving 14,257.00; BGNE, Inc. – Supplies 872.30; Big Red Sanitation, Inc. – Service 220.00; Carroll A Bisson – Pension 716.51; Black Hills Energy – Utilities 3,442.22; Frank J Blahak Jr – Pension 762.00; Board of Examiners for County Highway and City Street Superintendents – Training 25.00; Borders Inn & Suites – Lodging 1,526.00; Bomgaars – Supplies 796.39; BookPage – Supplies 324.00; Bound Tree Medical LLC – Supplies 209.45; Jed Brunken – Payment 1.00; Capital City Electric – Service 1,397.28; Cat's Pro Mow – Service 200.00; Center for Municipal Solutions – Service 100.00; Center Point Large Print – Supplies 85.08; Central Community College – Training 288.00; Central Parts & Machine – Supplies 1,943.92; Central Valley Ag Cooperative – Supplies 520.60; Century Link – Utilities 994.63; Jay Cerny Landscaping – Service 140.00; Chad's Collision Center, LLC – Service 4,286.00; City of Columbus – Utilities 110.01; Club Prophet Systems – Service 90.00; CNC Repair LLC – Service 1,027.08; Columbia Electric Motors – Flowrider Pump 17,020.00; Columbus Area Chamber of Commerce – Supplies 1,460.00; Columbus Area Chamber of

Commerce – Expenses 6,637.62; Columbus Community Hospital – Service 28.00; Columbus Custom Embroidery – Service 256.00; Columbus Door & Window – Supplies 231.20; Columbus Family Resource Center – Lease Payment 6,936.00; Columbus Motor Company – Service 85.66; Columbus Plumbing Co. – Service/Supplies 225.15; Columbus Steel Supply, Inc. – Supplies 38.52; Columbus Tarps, Inc. – Service 925.70; Columbus Telegram – Publications 3,490.36; Columbus Tire & Service, Inc. – Service 820.51; Columbus/Platte County CVB – Advertising 1,175.50; Community Internet – Service 30.00; Connecting Point/Radio Shack – Supplies 38.97; Connecting Point/Radio Shack – Computers 6,961.75; Consolidated Management Co. – Meals 384.89; Consolidated Water Solutions – Chemicals 9,400.00; Continental Research Corporation – Supplies 2,008.02; J P Cooke Company – Supplies 30.30; Cornhusker Public Power District – Utilities 943.60; Cretex Specialty Products – Supplies 765.00; Cubby’s, Inc. – Fuel 70.47; Culligan of Columbus – Supplies 289.35; Danko Emergency Equipment – Supplies 955.00; DAS State Accounting – Service 704.00; Jim Davis – Expenses 20.80; Clayton J Denker – Refund 160.00; Des Moines Stamp Mfg. Co. – Supplies 57.95; DHHS – Training 178.00; DPC Industries – Chemicals 1,089.80; Duffy Rental Property – Service 696.43; Douglas Dunbar – Contract 5,609.00; Douglas Dunbar – Commissions 9,212.48; Douglas Dunbar – Expenses 4,461.41; Eakes Office Solutions – Supplies 3,276.21; ED M. Feld Equipment Company Inc. – Supplies 516.97; Educational Service Unit # 7 – Supplies 293.09; Electric Pump, Inc. – Supplies 3,884.27; Electrical Engineering & Equipment Co. – Supplies 23.93; Electronic Engineering – Service 47.64; Electronic Systems, Inc. – Service 342.90; Eletech, Inc. – Service 540.00; Enterprise Electric CO/CED – Supplies 169.74; EnviroMet – Supplies 1,312.00; Eriksen Construction Co., Inc. – Wastewater Treatment Facility Improvements 355,208.62; Ernst Auto Center – Service 682.39; Fastenal Company – Supplies 214.20; Ferguson Properties, Inc. – Subdivision/Miscellaneous Paving 42,223.50; Ferrellgas LP – Supplies 73.32; Fireguard, Inc. – Supplies 1,644.51; First Impressions – Supplies 225.00; First National Bank & Trust Company – Service 413.66; First National Bank of Omaha – Service 32.40; First National Bank Omaha – Supplies 8,386.39; Fisher Scientific – Supplies 445.67; Foreman Lumber – Supplies 126.75; Frontier – Utilities 3,123.32; Frontier Communications – Utilities 204.98; Frontier Cooperative Company – Fuel 6,999.08; G-O Rapid Lube and More LLC – Service 91.83; Gaeth Pest Control Services, Inc. – Service 275.00; Gale – Supplies 631.54; Galls LLC – Supplies 1,053.34; Gehring Construction & Ready-Mix Company – Supplies 430.80; Gehring Construction & Ready-Mix Company – 2017 Paving Improvements 84,022.45; Gehring Construction & Ready-Mix Company – Street Improvement District 31,172.35; Geno’s LLC – Service 45.00; Gerhold Concrete Company – Supplies 5,395.22; Godfather’s Pizza – Meals 403.50; Great Plains Building Supply – Supplies 368.60; Great Plains Communications – Service 310.00; Greenkeeper Co., Inc. – Supplies 2,454.00; Trevor Griffiths – Service 900.00; Hadley-Braithwait Company – Supplies 2,162.75; Greg Hall – Expenses 147.13; B J Harris, Inc.

– Service 157.50; Hawkins, Inc. – Chemicals 3,158.99; HD Supply Waterworks LTD – Supplies 255.04; HDR Engineering, Inc. – Wastewater Treatment Facility Improvements 82,287.30; Heartland Communications – Telephones 2,975.00; Heartland Natural Gas LLC – Utilities 6,267.49; Dean Hefti – Expenses 23.66; William J Heiser – Expenses 69.55; Tyler Hiner – Expenses 94.07; HOA Solutions, Inc. – Supplies 1,655.87; Hobart Sales & Service – Service 621.60; Hobby Lobby – Supplies 57.95; Hometown Leasing – Supplies 225.07; Mark S Howerter MD – Contract 545.00; Brad Hruska – Expenses 21.08; Humanities Nebraska – Service 50.00; Husker Coop – Fuel 808.50; Hy-Vee, Inc. – Supplies 455.30; Industrial Organizational Solutions, Inc. – Training 770.00; Impact Telecom – Utilities 51.67; Ingram Library Services, Inc. – Supplies 4,872.56; International Association of Plumbing and Mechanical Officials – Membership 150.00; Interstate Battery System of Nebraska – Supplies 7.95; Jackson Services, Inc. – Supplies 3,834.70; Randy Janicek – Expenses 121.63; Terrance Janicek – Expenses 126.30; Kelsey Jareske – Refund 36.24; JEO Consulting Group, Inc. – East Park Green Infrastructure 5,717.00; JEO Consulting Group, Inc. – Loup River Levee Recertification 20,690.50; JEO Consulting Group, Inc. – Stormwater Evaluation & Improvements 22,572.82; Dale Johnson Trucking – Supplies 6,352.50; Jr Tools LLC – Supplies 379.00; Kelly Supply Company – Supplies 2,562.80; Kendig Keast Collaborative – Comprehensive Plan 12,224.89; Anne Kinnison – Expenses 354.09; Kirkham Michael – Service 17,219.16; Keith Kline – Expenses 31.00; Michael Kratochvil – Expenses 33.17; Lakeview Small Engine, Inc. – Supplies 812.05; Michael Landkamer – Expenses 31.00; Language Line Services, Inc. – Service 27.98; LaRue Distributing, Inc. – Supplies 90.42; Last Network Consulting Group LLC – Services 3,782.60; Leach Camper Sales of Lincoln, Inc. – Supplies 695.95; Richard Leffers – Expenses 131.52; Pete Lien & Sons, Inc. – Chemicals 5,006.96; Lincoln Journal Star – Advertising 1,254.15; Lincoln Winwater Works – Supplies 2,388.13; Loup Power District – Utilities 101,176.74; Robert Lovewell – Expenses 69.55; M & L, Inc. – Contract 7,095.22; Mail Prep, ETC – Postage 246.34; The Mailbox – Postage 306.67; Maria Elena Martínez – Expenses 131.00; Matheson-Linweld – Supplies 436.28; Gregory S McCaffery – Expenses 445.12; McDonald's – Meal Cards 84.00; MD Solutions, Inc. – Supplies 92.15; Menards – Supplies 2,343.56; Metron-Farnier LLC – Supplies 5,913.04; Mettler-Toledo, Inc. – Service 492.02; Mid-American Research Chemical – Supplies 9,194.50; Mid-Iowa Solid Waste Equipment Co., Inc. – Supplies 391.71; Mid-State Engineering & Testing, Inc. – Restroom Improvements 814.00; Midwest Laboratories, Inc. – Service 2,662.60; Midwest Mini Melts – Supplies 2,715.00; Midwest Right of Way Services, Inc. – 12th Ave Viaduct 18,802.87; Midwest Right of Way Services, Inc. – Lift Station Renovations 697.50; Midwest Service & Sales Co. – Supplies 600.50; Midwest Tape LLC – Supplies 769.70; Midwest Turf & Irrigation – Supplies 1,571.37; Mike's Towing – Service 450.00; Patrick L Miller – Expenses 7.59; Mobilat – Service 4,125.00; Moss & Barnett – Service 912.00; Motion Industries, Inc. – Supplies 128.52; Mountain View

LLC – Service 328.00; MTM Recognition – Supplies 154.93; Shane Mueller – Service 146.50; Mueller Sod Farm Co. – Supplies 964.84; Nebraska Department of Environmental Quality – Training 150.00; Nebraska Department of Labor – Boiler Inspection 72.00; Nebraska Environmental Products – Service/Supplies 3,056.08; Nebraska Golf & Turf, Inc. – Supplies 637.29; Nebraska Law Enforcement Training Center – Training 80.00; Nebraska Public Health Environmental Laboratory – Service 2,015.00; Nebraska Total Care – Refund 144.70; Nebraska-Iowa Industrial Fasteners Corp. – Supplies 167.37; Nebraska Floodplain and Stormwater Managers Association – Training 200.00; Networkfleet, Inc. – Service 126.80; Newman Traffic Signs – Supplies 795.02; Niemann's Port-A-Pot LLC – Service 40.00; NordicTrack Service Plan – Service 239.95; Northeast Nebraska Area Agency on Aging – Membership 10,398.00; Northeast Nebraska Economic Development District – Membership/Grants 780.00; Northeast Nebraska Solid Waste Coalition – Landfill Disposal 59,788.42; Northwest Electric LLC – Well Maintenance 4,178.28; Novicki Fire Prevention Services – Service 283.50; NWOD – Membership 30.00; O'Reilly Automotive, Inc. – Supplies 136.27; Oberg Locksmith & Security Services – Service 136.50; Occupational Health Services – Service 461.00; OCLC, Inc. – Service 785.48; Officenet – Supplies 1,251.67; Mike Oglevie – Expenses 89.34; Omaha World Herald – Advertising 747.60; One Call Concepts, Inc. – Service 328.62; One Source – Service 890.00; Michelle Oppliger – Expenses 69.55; Oriental Trading Company – Supplies 26.98; Overhead Door Company – Supplies 283.99; Overturf Electric Motors Services, Inc. – Service 180.00; Pacific Window Tint LLC – Service 288.00; Paragon Consulting Services, Inc. – Service 4,887.50; Rachel Pensick – Expenses 38.85; Pepsi Bottling Group – Supplies 4,163.11; Petty Cash – Expenses 239.58; Platte County – Contract 2,898.41; Natalee L Porter – Expenses 119.65; Presto-X-Company – Service 378.61; Prochaska & Associates, Inc. – Public Safety Building 5,096.97; Productivity Plus Account – Supplies 1,146.92; Reardon Lawn & Garden, Inc. – Supplies 121.92; Recorded Books LLC – Supplies 987.39; Patrick S & Donna J Reeves – 12th Ave Viaduct 3,720.00; Rembolt Ludtke LLP – Service 134.50; Research Associates LLC – Service 6,000.00; Ricoh USA, Inc. – Service 413.27; Joey Rousseau – Refund 81.16; RR Donnelley – Supplies 60.16; S & S Willers, Inc. – Supplies 1,151.17; Ryan Sabata – Expenses 189.93; Sackett Electric – Service 193.12; Sahling Kenworth, Inc. – Supplies 144.69; Sapp Bros Columbus, Inc. – Fuel 594.70; Sapp Bros Petroleum, Inc. – Fuel 17,760.67; Melissa Sargent – Expenses 19.21; Schieffer Signs, Inc. – Supplies 225.00; Schneider's O K Tire Company – Lease Payment 35.00; The Schuyler Sun – Subscription 43.20; Schwing Bioset – Supplies 1,177.50; ServiceMaster By Shevlin – Service 2,442.50; Sherwin-Williams Co. – Supplies 2,866.15; Shevlin Supply – Supplies 2,822.93; Shred Monster, Inc. – Service 5,500.00; Sipple, Hansen, Emerson, Schumacher & Klutman – Service 3,712.05; Sirius Computer Solutions, Inc. – MIS Upgrade 2,956.30; Chuck Sliva – Expenses 19.14; Dan Smith – Expenses 165.63; Solid Waste Association of North America – Membership 257.00; Don Soulliere –

Expenses 103.55; Squeaky Kleen Window Washing – Service 420.00; Stanley Petroleum Maintenance, Inc. – Service 10,877.95; State of Nebraska Department of Revenue – Sales Tax 46,335.47; Michael Steiner – Expenses 124.57; Sysco Lincoln – Supplies 2,999.91; T & L Services – Service 525.00; T-Bone Fuel Delivery – Fuel 4,856.05; J C Taylor AAA, Inc. – Insurance 315.00; Terracon Consultants, Inc. – Loup River Levee Recertification 5,017.63; Sheila E Thiem – Expenses 127.56; Thomson Reuters-West – Subscription 800.00; Tighton Fastener & Supply, Inc. – Supplies 991.21; Tire Outlet, Inc. – Service 1,526.00; Titan Machinery-Omaha – Service 2,126.75; TM Cleaning – Service 200.00; TotalFunds by Hasler – Postage 1,000.00; Tractor Supply Credit Plan – Supplies 582.05; Tri County Repairs – Service 1,168.99; Truck Center Companies – Supplies 4,026.70; Tube Pro, Inc. – Supplies 2,460.00; Tworek Welding & Repair – Service 661.00; Typhoon Wash – Service 34.62; U & I Sanitation – Service 91.25; U S Bank – Expenses 278.74; Ultra Graphics – Supplies 851.66; United States Post Office – Postage 2,182.31; US Cellular – Service 122.43; USA Blue Book – Supplies 3,674.49; The Vacuum Center – Supplies 631.79; Van Wall Equipment, Inc. – Supplies 15,079.48; Vander Haags, Inc. – Service 200.00; Velosys LLC – Service 4,800.00; Verizon Wireless – Utilities 2,659.77; Verizon Wireless-Lert B – Service 100.00; Volunteer Fire Department – Expenses 1,650.00; Wakefield Filtration – Supplies 1,753.20; Wallick's Radiator Service – Service 150.00; Waste Connections of Nebraska – Service 177.90; Waterpark Specialties – Service 4,331.90; Wellness Council of America – Supplies 20.95; West Point Implement of Columbus – Supplies 220.01; Wilke Landscape Center – Trees 36,678.80; Wilson & Company, Inc. – Service 9,357.35; Marc M Witte – Expenses 138.00; Wunderlich's Catering – Meals 380.48; Zee Medical Service – Supplies 746.75. TOTAL \$2,310,155.20

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

6. **SPECIAL PRESENTATIONS:** None

7. **PUBLIC HEARINGS:**

7.A. **Public Hearing - Application of Janet Badstieber to rezone property located at 1168 3 Avenue from "R-1" (Single-Family Residential District) to "ML/C-1" (Light Industrial District) and amend the Future Land Use Map of the Comprehensive Plan. (Planning Commission recommends approval.)** Clark Grant, on behalf of the applicant, reported that the applicant intends to use this property for storage units. The public hearing closed with a motion by Jablonski and a second by Hiemer. Augustine-Schulte, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr was absent.

- 7.A.1. Ordinance No. 17-13 approving rezoning.** The rules were suspended and Ordinance No. 17-13 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO AMEND THE CITY OF COLUMBUS LAND DEVELOPMENT ORDINANCE OF 1996, ZONING CHAPTER, DATED MARCH 18, 1996 UNDER ORDINANCE NO. 96-08, AS AMENDED, AND ADOPTED AUGUST 4, 1997, AS THE OFFICIAL ZONING CODE FOR THE CITY OF COLUMBUS BY ORDINANCE NO. 97-17, TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO WIT: LOT 1, BADSTIEBER 3RD SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, FROM THE PRESENT ZONING CLASSIFICATION OF "R-1" (SINGLE FAMILY RESIDENTIAL DISTRICT) TO "ML/C-1" (LIGHT INDUSTRIAL DISTRICT); TO AMEND THE FUTURE LAND USE MAP AS WELL AS THE ZONING MAP WHICH IS ATTACHED TO AND MADE A PART OF SAID CITY OF COLUMBUS LAND DEVELOPMENT ORDINANCE OF 1996 TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM, AND TO PROVIDE FOR THE EFFECTIVE DATE was read by number only with a motion by Augustine-Schulte and a second by Kresha. Augustine-Schulte, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr was absent. Ordinance No. 17-13 was adopted with a motion by Augustine-Schulte and a second by Schilling. Augustine-Schulte, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr was absent.
- 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 - June 12, 2017**
- 10.A.1. Amend City Code regarding destruction of property by animals.** The Public Property, Safety, and Works Committee recommended to the mayor and council that the City Code regarding Destruction of Property by Animals be amended to include a provision that it shall also be unlawful to inflict personal injury upon another. It was noted that the county attorney's office has recommended that this portion of the City Code be amended in order to ensure collection of restitution. The report was adopted with a motion by Roth and a second by Hiemer. Augustine-Schulte, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr was absent.

- 10.A.2. Amend City Code to require general contractors to be registered and provide proof of insurance.** The Public Property, Safety, and Works Committee recommended to the mayor and council that the City Code be amended to require general contractors to be registered and provide proof of insurance. It was noted that there would not be a fee for contractors to register with the city and the proof of insurance requirement provides for recourse on substandard work performed by contractors. The report was adopted with a motion by Kresha and a second by Roth. Augustine-Schulte, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr was absent.
- 10.A.3. Amend City Code to require electricians and plumbers to provide certificates of insurance instead of surety bonds.** The Public Property, Safety, and Works Committee recommended to the mayor and council that the City Code be amended to require that electricians and plumbers submit certificates of insurance instead of surety bonds. It was noted that the current bond requirements do not provide sufficient coverage and this amendment is to include insurance requirements for electricians and plumbers in order to be consistent with other insurance requirements in the City Code. The report was adopted with a motion by Schilling and a second by Roth. Augustine-Schulte, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr was absent.
- 10.A.4. Minutes of April 2017 Traffic Control Device Committee meeting.** The Public Property, Safety, and Works Committee recommended to the mayor and council that the minutes of the April 2017 Traffic Control Device Committee be approved as presented. The report was adopted with a motion by Schilling and a second by Lohr. Augustine-Schulte, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr was absent.
- 10.B. PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE - June 13, 2017**
- 10.B.1. Increase telephone occupation tax from three percent to five percent.** The Public Finance, Judiciary, and Personnel Committee recommended to the mayor and council that the telephone occupation tax be increased from three percent to five percent. Kinnison noted that the city currently receives a five percent cable occupation tax and a three percent telephone occupation tax and with the merging of internet, cable, and telephone technology, changing the telephone tax to be the same as the cable tax would eliminate any confusion as to what category the technology would fall under. Kinnison pointed out that revenues from cable tax have remained steady while there has been a downward trend in the amount of revenue received from telephone tax. It was noted that the two percent increase would generate approximately \$150,000 in additional revenue in the general fund and a

number of comparable cities collect five percent on both taxes. Vasicek pointed out the need for additional revenue in the general fund to cover expenses for the community center and a full-time fire chief that will be added to the budget. Bulkley said he feels that details of specific expenses should be identified and other options explored prior to determining whether there should be an increase in occupation taxes. Hiemer said he feels that implementation of a right-of-way management program may be an alternate option for increasing revenue in the general fund. Lohr expressed concerns with an increase to the tax if it is not needed. Roth stated that he feels the cable and telephone occupation tax should be the same. Jablonski pointed out that the users pay the occupation taxes. Discussion followed with regard to potential needs for the increase and the process for implementing an increase. The report was adopted with a motion by Jablonski and a second by Roth. Augustine-Schulte, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and Hiemer voted "Nay". Bahr was absent.

10.C. COMMITTEE OF THE WHOLE - June 19, 2017

10.C.1. Review City Council rules. The Committee of the Whole recommended to the mayor and council that the City Council Rules be adopted as presented. The report was adopted with a motion by Jablonski and a second by Kresha. Augustine-Schulte, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr was absent.

10.C.2. Continuation of agreement with Shred Monster, Inc. for residential recycling services. The Committee of the Whole recommended to the mayor and council that a decision on the agreement with Shred Monster be postponed and a request be made to Shred Monster for an additional 30 days to allow for public input. The report was adopted with a motion by Jablonski and a second by Schilling. Augustine-Schulte, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr was absent. Augustine-Schulte asked for clarification on receiving public input and it was noted that the public can express their opinions at the July 17th Committee of the Whole meeting on whether the city should continue to support recycling services.

10.C.3. Amend City Code regarding nuisances. The Committee of the Whole recommended to the mayor and council that the nuisance ordinance be amended to include properties in all zones. The report was adopted with a motion by Jablonski and a second by Kresha. Augustine-Schulte, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr was absent.

11. REPORTS OF SPECIAL COMMITTEES: None

12. REPORTS ON LEGISLATION: None

13. NEW BUSINESS:

13.A. Application of Columbus Volunteer Fire Department for Special Designated License on 26 Avenue between 13 and 14 Streets, 8 a.m. to 1 a.m., August 18 and 19, 2017, for beer garden in conjunction with Columbus Days. The application of the Columbus Volunteer Fire Department for a Special Designated License for August 18th and 19th was approved with a motion by Augustine-Schulte and a second by Hiemer. Augustine-Schulte, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr was absent.

13.B. Comments from mayor and council members. Bulkley commended staff on the great job they did with clean-up efforts following the recent wind storm. Roth noted that he utilized the transfer station for hauling debris following the storm and complimented staff as he was able to get through without any delays.

14. RESOLUTIONS:

14.A. Resolution No. R17-81 adopting guidelines for Owner/Occupied Housing Rehabilitation Program and the following Down Payment Assistance Programs: Community Development Block Grant Funds and Nebraska Affordable Housing Trust Funds. Judy Joy, Northeast Nebraska Department of Economic Development, Inc., explained how the programs work and said the guidelines are required in order to receive assistance. Lohr pointed out that repayment of the funds that were loaned are reused for new loans in the area. Resolution No. R17-81 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ADOPTING GUIDELINES FOR OWNER/OCCUPIED HOUSING REHABILITATION PROGRAM AND THE FOLLOWING DOWN PAYMENT ASSISTANCE PROGRAMS: COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS (CDBG), AND NEBRASKA AFFORDABLE HOUSING TRUST FUNDS (NAHTF), COPIES OF WHICH ARE ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME; AND TO REPEAL ALL RESOLUTIONS IN CONFLICT HEREWITH was adopted with a motion by Kresha and a second by Schilling. Augustine-Schulte, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr was absent.

14.B. Resolution No. R17-82 approving the Housing Reuse Service Agreement and a Sub-Recipient Agreement with Northeast Nebraska Economic Development District for management services for Nebraska Affordable Housing Trust funds and Community Development Block Grant funds. Resolution No. R17-82 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AUTHORIZING THE MAYOR TO SIGN THE HOUSING REUSE SERVICE CONTRACT AND

- SUBRECIPIENT AGREEMENT WITH NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT DISTRICT FOR MANAGEMENT SERVICES FOR NEBRASKA AFFORDABLE HOUSING TRUST FUNDS (NAHTF) AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS, COPIES OF WHICH ARE ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME; AND TO REPEAL ALL RESOLUTIONS IN CONFLICT HEREWITH was adopted with a motion by Lohr and a second by Jablonski. Augustine-Schulte, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr was absent.
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.** ARL Credit Services - Service \$986.77. 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. Jablonski was allowed to abstain from voting on this agenda item and the rules requiring him to leave the council chambers during discussion and vote were suspended with a motion by Schilling and a second by Augustine-Schulte. Augustine-Schulte, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained from voting. Bahr was absent. The bill for ARL Credit Services was approved with a motion by Roth and a second by Augustine-Schulte. Augustine-Schulte, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained from voting. Bahr was absent.
19. **UNFINISHED BUSINESS:** None
20. **ADJOURNMENT:** The meeting adjourned at 7:45 p.m. with a motion by Schilling and a second by Hiemer. Augustine-Schulte, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr was absent.

Presented and approved this 3 day of July, 2017.

MAYOR

ATTEST:

CITY CLERK