

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on September 18, 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, Charlie Bahr, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, Prent Roth, and Ron Schilling. City staff members present 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, and Public Works Director Greg McCaffery.
2. **PRAYER:** Bahr 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 Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 4.A. **Minutes of September 5, 2017, City Council meeting.**
 - 4.B. **Renewal of Bingo licenses for the following: 1) American Legion; 2) Fraternal Order of Eagles; and 3) VFW Post 3704.**
 - 4.C. **Resolution No. R17-119 authorizing payment of various improvement projects.** Resolution No. R17-119 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 \$112,609.80; ERIKSEN CONSTRUCTION CO., INC. – WASTEWATER TREATMENT FACILITY PHASE 3 \$726,758.00; GEHRING CONSTRUCTION & READY MIX CO., INC. – COLUMBUS PAVING IMPROVEMENTS 2017 \$22,460.85; MUELLER SPRINKLERS – WILDERNESS PARKS IRRIGATION BOOSTER PUMP \$59,641.00; OBRIST & CO. – LIFT STATION REPLACEMENTS 2016 \$55,224.90; RUTJENS CONSTRUCTION, INC. – WATER IMPROVEMENTS 2016 \$197,800.51; WACHA CONSTRUCTION LLC – MEMORIAL STADIUM BLEACHERS \$19,000.00.

4.D. Finance Department reports.

4.E. Payroll and bills on file. 9/22/17 Payroll \$566,338.49; A & J Guns – Supplies 131.95; A to Z Messaging – Service 95.00; Ace Hardware & Garden Center – Supplies 1,034.22; Donald D Adkisson – Pension 609.00; Advance Auto Parts – Supplies 1,232.49; Angeline A Ahrens – Cemetery Spaces 150.00; AlphaMedia USA LLC – Advertising 1,125.00; Amazon – Supplies 5,520.94; American Legal Publishing Corporation – Supplies 525.00; American Red Cross – Supplies 193.86; Animal Control Training Services – Training 975.00; Apple, Inc. – Mobile Technology 1,794.00; Aqua-Chem, Inc. – Chemicals 379.65; Asphalt & Concrete Materials – Supplies 2,128.05; Axon Enterprise, Inc. – Supplies 363.24; B-D Construction, Inc. – Restroom Improvements 112,609.80; Beard-Warren Heating & Air Conditioning – Service 1,420.71; Behlen Towing LLC – Service 960.00; BGNE, Inc. – Supplies 536.60; Big Red Printing – Supplies 75.70; Big Red Sanitation, Inc. – Service 220.00; Carroll A Bisson – Pension 716.51; Black Hills Energy – Utilities 1,143.93; Blackstrap, Inc. – Supplies 3,016.45; Frank J Blahak Jr – Pension 762.00; Blazer Manufacturing – Supplies 800.00; BMI – License 342.00; Richard Bogus – Expenses 290.36; Bomgaars – Supplies 988.41; Cynthia Branting – Expenses 164.00; Brown's Shoe Fit Co. – Supplies 239.00; Capitol Celebrations, LLC – Supplies 43.96; Capstone Press, Inc. – Library Materials 6,719.65; Cat's Pro Mow – Service 200.00; CDW Government – Supplies 397.97; Center Point Large Print – Supplies 88.08; Central Community College – Training 70.00; Central Parts & Machine – Supplies 502.01; Central Valley Ag Cooperative – Supplies 2,215.11; Century Link – Utilities 994.63; Jay Cerny Landscaping – Service 56.00; Cherry Hill Company – Digital Infrastructure 2,180.00; The Child's World– Supplies 1,501.95; Cinco Books – Supplies 78.52; City of Columbus – Utilities 197.51; Club Prophet Systems – Service 90.00; CNC Repair LLC – Service 1,436.95; Columbus Area Chamber of Commerce – Supplies 1,480.00; Columbus Community Hospital – Service/Supplies 1,652.34; Columbus Dry Cleaners & Laundry – Service 50.50; Columbus Family Resource Center – Lease Payment 7,074.75; Columbus Motor Company – Service 236.24; Columbus

Plumbing Co. – Service/Supplies 574.00; Columbus Steel Supply, Inc. – Supplies 483.62; Columbus Tarps, Inc. – Service 1,110.00; Columbus Telegram – Publications 1,740.12; Columbus Tire & Service – Service 105.00; Commonwealth Electric Co. – Service 283.94; Community Internet – Service 210.00; Connecting Point/Radio Shack – Supplies 142.95; Consolidated Water Solutions – Chemicals 4,700.00; Continental Research Corporation – Supplies 6,235.61; Core & Main LP – Supplies 2,424.98; Cornhusker Public Power District – Utilities 932.84; Creative Product Sourcing, Inc. – Supplies 971.39; Cues – Service 650.00; Culligan of Columbus – Supplies 460.73; Cutting Edge Lawn Care Service – Service 925.00; D & K Products – Chemicals 2,880.40; Danko Emergency Equipment – Supplies 3,168.01; DAS State Accounting – Service 704.00; Defender Supply – Supplies 6,091.23; Diamond Vogel Paint Center – Supplies 988.35; Dultmeier Sales, LLC – Supplies 2,888.69; Douglas Dunbar – Contract 5,609.00; Douglas Dunbar – Commissions 14,684.98; Douglas Dunbar – Expenses 2,738.21; Ron Dush – Expenses 31.00; Eakes Office Solutions – Supplies 4,703.42; Earl May Nursery and Garden Center – Supplies 118.00; ED M Feld Equipment Company, Inc. – Service 717.68; El Tapatio Mexican Restaurant – Meals 360.00; Electric Pump, Inc. – Service/Supplies 13,317.99; Electrical Engineering & Equipment Co. – Supplies 142.21; Electronic Engineering – Service 11,435.74; Enterprise Electric CO/CED – Supplies 117.23; Environmental Express, Inc. – Supplies 5,232.10; Environmental Products & Access, LLC – Supplies 5,158.92; Eriksen Construction Co., Inc. – Wastewater Treatment Facility Improvements 726,758.00; Ernst Auto Center – Service 1,932.36; Essential Personnel – Service 597.74; Jackie Farrell – Service 60.00; Fastenal Company – Supplies 2,630.37; First National Bank & Trust Company – Service 202.56; First National Bank Omaha – Expenses 8,770.78; Fisher Scientific – Supplies 308.66; Foreman Lumber – Supplies 94.44; Frontier – Utilities 3,685.71; Frontier Communications – Utilities 85.95; Frontier Cooperative Company – Fuel 10,000.09; G-O Rapid Lube and More LLC – Service 39.52; Gaeth Pest Control Services, Inc. – Service 275.00; Gale – Supplies 406.87; Galls LLC – Supplies 879.74; Gaver Tire & Auto Center, Inc. – Service 670.91; Gehring Construction & Ready-Mix Company – Supplies 375.08; Gehring Construction & Ready-Mix Company – 2017 Paving Improvements 22,460.85; Gehring Construction & Ready-Mix Company – Restroom Improvements 8,610.00; Gerhold Concrete Company, Inc. – Supplies 4,408.96; Gilmore & Associates, Inc. – Lift Station Renovations 420.00; Goc's Photography & Framing – Service 250.00; Godfather's Pizza – Meals 107.25; Grainger – Supplies 115.92; Grand Island Independent – Subscription 317.20; Great Plains Building Supply – Supplies 26.65; Great Plains Communications – Service 310.00; Great Plains Uniforms LLC – Supplies 894.00; Greenkeeper Co., Inc. – Supplies 11,388.00; Hach Company – Supplies 414.72; Hadley-Braithwait Company – Supplies 251.70; Hawkins, Inc. – Chemicals 7,780.89; HDR Engineering, Inc. – Wastewater Treatment Facility Improvements 90,065.67; Heartland Natural Gas LLC – Utilities 1,258.85; Dean Hefti – Expenses 26.09;

Don Helton Estate – Refund 49.92; HOA Solutions, Inc. – Supplies 3,744.00; HOA Solutions, Inc. – SCADA Upgrades 117,560.00; Hobby Lobby – Supplies 88.52; Holiday Inn of Kearney – Lodging 94.95; Hometown Leasing – Supplies 225.07; Horn T Zoo – Service 400.00; Mark S Howerter MD – Contract 545.00; Huffy's Airport Windsocks, Inc. – Supplies 452.8; Hy-Vee, Inc. – Supplies 218.38; Hydro Opimization & Automation Solutions, Inc. – Supplies 258.76; Impact Telecom – Utilities 51.67; Ingram Library Services, Inc. – Supplies 5,040.18; Interstate Battery System of Nebraska – Supplies 491.80; Jackson Services, Inc. – Supplies 4,541.34; Herman Janssen – Expenses 31.00; JEO Consulting Group, Inc. – Loup River Levee Recertification 17,237.50; John Deere Financial – Supplies 995.74; Dale Johnson Trucking – Supplies 6,875.00; Joy's Uniforms N More – Supplies 54.00; K-C Auto Supply, Inc. – Supplies 2.33; Kelly Supply Company – Supplies 3,853.26; Kendig Keast Collaborative – Comprehensive Plan 4,192.13; Kimball Midwest – Supplies 101.14; Michael Kratochvil – Expenses 52.96; Kriha Fluid Power Co, Inc. – Hazmat Equipment 4,864.00; Lakeview Small Engine, Inc. – Supplies 302.14; Language Line Services, Inc. – Service 100.12; LaRue Distributing, Inc. – Supplies 184.80; Layne Christensen Company – Service 15,120.00; Lerner Publishing Group – Supplies 1,726.09; Pete Lien & Sons, Inc. – Chemicals 5,005.19; LifeGuard MD, Inc. – Supplies 110.80; Lincoln Winwater Works – Supplies 53.46; Logan Contractors Supply, Inc. – Supplies 2,595.00; Logotek, Inc. – Supplies 919.20; John F Lohr – Expenses 140.17; Loup Power District – Utilities 118,983.56; LPD Evidence and Property – Training 80.00; Lucity, Inc. – Software License 16,446.81; M & L, Inc. – Contract 6,086.85; M & O Door Products – Supplies 60.00; Mail Prep, ETC – Postage 217.20; The Mailbox – Postage 250.65; Marley's Electric, Inc. – Service 856.67; Matheson-Linweld – Supplies 105.74; Matt Friend Truck Equipment, Inc. – Brine Tank and Applicator 17,480.00; Matt Friend Truck Equipment, Inc. – Snow Plow 8,425.00; Gregory S McCaffery – Expenses 372.36; Mechanical Sales, Inc. – Supplies 2,915.30; Media Partners Corporation – Supplies 25.00; Menards – Supplies 3,186.97; Metron-Farnier LLC – Supplies 7,677.25; Mid-American Research Chemical – Supplies 1,921.40; Michael Middendorf – Expenses 25.00; Midwest Laboratories, Inc. – Service 2,485.25; Midwest Right of Way Services, Inc. – 12th Ave Viaduct 6,585.00; Midwest Right of Way Services, Inc. – Lift Station Renovations 950.00; Midwest Service & Sales Co. – Supplies 1,801.27; Midwest Tape LLC – Supplies 801.79; Midwest Turf & Irrigation – Supplies 1,656.81; Mike's Towing – Service 630.00; Brent R Moore – Expenses 96.83; MOPS – Advertising 100.00; Shane Mueller – Service 146.50; Mueller Sprinklers – Supplies 111.12; Mueller Sprinklers – Wilderness Park Water Service Line 59,641.00; NASC – Training 95.00; NE SWANA – Training 125.00; Nebraska APCO/NENA – Training 114.00; Nebraska Department of Environmental Quality – Annual Fee 500.00; Nebraska Environmental Products – Supplies 14,904.49; Nebraska Harvestore Systems – Supplies 49.98; Nebraska Public Health Environmental Laboratory – Service 2,774.00; Nebraska-Iowa Industrial Fasteners Corp. – Supplies 346.88; Neenah

Foundry Company – Supplies 1,232.19; NeighborWorks Northeast Nebraska – Annual Dues 15,000.00; Networkfleet, Inc. – Service 126.80; Newman Traffic Signs – Supplies 2,784.08; Niemann's Port-A-Pot LLC – Service 40.00; Northeast Nebraska Economic Development District – Grants 30,945.90; Northeast Nebraska Solid Waste Coalition – Landfill Disposal 56,162.95; Northwest Electric LLC – Supplies 1,950.67; NoSwett Fencing, Inc. – Supplies 9.40; NoSwett Fencing, Inc. – Restroom Improvements 5,914.00; O'Reilly Automotive, Inc. – Supplies 169.96; Obrist & Co., Inc. – Lift Station Renovations 55,224.90; Occupational Health Services – Service 53.00; OCLC, Inc. – Service 812.98; Officenet – Supplies 913.35; One Call Concepts, Inc. – Service 236.49; Tammy S Orender – Expenses 283.55; Otte Electric – Supplies 902.48; Paragon Consulting Services, Inc. – Service 1,638.75; The Parts Bin – Supplies 35.76; Petty Cash – Expenses 143.76; Platte County – Contract 2,898.41; Platte Valley Literacy Association – Training 150.00; Jeremy Poeffel – Expenses 31.00; Pollard Water #3325 – Supplies 6,336.13; Presto-X-Company – Service 321.00; Psychological Resources – Service 270.00; Pumping Solutions – Supplies 34.08; Quill Corporation – Supplies 87.49; Ralston Advertising – Supplies 363.12; Ramada Columbus River's Edge Convention Center – Training 300.00; Reardon Lawn & Garden, Inc. – Supplies 1,501.84; Recorded Books LLC – Supplies 912.34; Ricoh USA, Inc. – Service 413.27; Rourke Educational Media – Supplies 785.20; Rutjens Construction, Inc. – 2016 Water Improvements 197,800.51; S & S Willers, Inc. – Supplies 2,315.07; Sackett Electric – Service 81.25; Sandry Fire Supply LLC – Turn Out Gear 3,178.76; Sandry Fire Supply LLC – Supplies 607.07; Sapp Bros Columbus, Inc. – Fuel 548.11; Sapp Bros Petroleum, Inc. – Fuel 12,956.42; Melissa Sargent – Expenses 22.90; SCG Consulting Services – Service 1,400.00; Keith Schademann – Expenses 385.75; Schieffer Signs, Inc. – Supplies 1,323.50; Schneider's O K Tire Company – Lease Payment 35.00; School District #1 – Payment 3,665.00; Randy Sedlacek – Expenses 31.00; ServiceMaster By Shevlin – Service 2,085.00; Tom Settje Plumbing, Inc. – Service 499.48; Sherwin-Williams Co. – Supplies 1,046.43; Shevlin Supply – Supplies 31.77; Shred Monster, Inc. – Service 5,539.00; Sipple, Hansen, Emerson, Schumacher & Klutman – Service 6,439.87; Springfield-Greene County Library System – Supplies 14.99; State of Nebraska Department of Revenue – Sales Tax 60,533.09; Gene Steffy Ford – Supplies 8.01; Stericycle, Inc. – Service 999.38; Stuart Cromwell Trailer Sales – Utility Trailer 3,000.00; Super Saver – Supplies 96.61; Sysco Lincoln – Supplies 4,163.97; T & L Services – Service 525.00; TC Home Furnishings – Supplies 89.00; Terracon Consultants, Inc. – Loup River Levee Recertification 7,627.26; Tighton Fastener & Supply, Inc. – Supplies 369.69; Time Warner Cable – Service 359.70; Tire Outlet, Inc. – Service 2,357.90; TM Cleaning – Service 200.00; Todd Valley Farms, Inc. – Supplies 1,492.00; TotalFunds by Hasler – Postage 1,000.00; Tractor Supply Credit Plan – Supplies 487.35; Treadway Graphics – Supplies 280.88; Tri County Repairs – Service 314.02; Truck Center Companies – Service 1,315.05; TSP, Inc. – Restroom Improvements

1,217.39; Turfwerks – Service 1,969.21; Twin Rivers Veterinary Clinic – Service 590.00; Tworek Welding & Repair – Service 395.00; Typhoon Wash – Service 52.16; U & I Sanitation – Service 91.25; Uline – Supplies 238.15; Ultra Graphics – Supplies 160.50; United States Post Office – Postage 2,457.34; UPS Store – Postage 75.22; US Cellular – Service 122.43; USA Blue Book – Supplies 737.69; Utilities Section League of Nebraska Municipalities – Training 135.00; Utility Service Co., Inc. – Tank Mixers 95,906.00; Van Diest Supply Company – Chemicals 4,192.00; Van Wall Equipment, Inc. – Supplies 64.27; Tara L Vasicek – Expenses 82.39; Velosys LLC – Service 2,400.00; Verizon Wireless – Utilities 2,668.86; Volunteer Fire Department – Expenses 495.30; Wacha Construction LLC – Visitor Football Bleachers 19,000.00; Walmart Community – Supplies 344.00; Waste Connections of Nebraska – Service 177.90; Dolores E Watson – Refund 1.16; Wellness Partners LLC – Supplies 10.00; Wemhoff Refrigeration, Inc. – Service 720.87; Wilke Landscape Center – Supplies 311.60; Wunderlich's Catering – Meals 784.46; Xavus Solutions – Contract 1,200.00; Zee Medical Service – Supplies 223.10; Zimco Supply Co. – Supplies 1,165.00. TOTAL \$2,873,573.39.

5. **APPROVAL OF MINUTES:** Included in Consent Agenda
6. **SPECIAL PRESENTATIONS:**
 - 6.A. **Proclamation for Sammy's Superheroes declaring September 2017 as Childhood Cancer Awareness Month.** Bulkeley proclaimed September 2017 as Childhood Cancer Awareness Month. Alyssa Theilen, Development Director of Sammy's Superheroes, thanked the mayor and council for proclaiming September as Childhood Cancer Awareness Month as well as the community for continued support of raising awareness and funds for the cause.
7. **PUBLIC HEARINGS:** None
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 – September 11, 2017**
 - 10.A.1. **Amendment to City Code adopting the International Property Maintenance Code.** The Public Property, Safety, and Works Committee recommended to the mayor and council that the City Code be amended to establish a property maintenance code. The report was adopted with a

motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

- 10.A.2. Minutes of June 12, 2017, Traffic Control Device Committee minutes.** The Public Property, Safety, and Works Committee recommended to the mayor and council that the minutes of the June 12, 2017, Traffic Control Device Committee meeting be approved as presented. The report was adopted with a motion by Roth and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 10.B. PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE – September 12, 2017**
- 10.B.1. Property and casualty insurance for the City of Columbus.** The Public Finance, Judiciary, and Personnel Committee recommended to the mayor and council that the proposal from UNICO Group in the amount of \$435,394 for property and casualty insurance be accepted. The report was adopted with a motion by Augustine-Schulte and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 10.C. COMMITTEE OF THE WHOLE - September 18, 2017**
- 10.C.1. Proposed policy on Tax Increment Financing.** The Committee of the Whole recommended to the mayor and council that the Tax Increment Financing policy be accepted. The report was adopted with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 11. REPORTS OF SPECIAL COMMITTEES:** None
- 12. REPORTS ON LEGISLATION:** None
- 13. NEW BUSINESS:**
- 13.A. Quote from Daktronics, Inc. in the amount of \$16,385 for upgrades to scoreboard/video board at Pawnee Park Memorial Stadium.** The quote from Daktronics, Inc. for upgrades to the scoreboard/video board at Pawnee Park Memorial Stadium was accepted 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".
- 13.B. Quotes from NoSwett Fencing & Decks in the amount of \$19,250 for fencing; Home 360 Flooring & Home Decor in the amount of \$5,472.04**

for carpeting; and Mid-Nebraska Repair & Construction in the amount of \$11,817 for concrete slab in conjunction with construction of two batting cages at Gerrard Park. The quotes from NoSwett Fencing and Decks for fencing; Home 360 Flooring & Home Decor for carpeting; and Mid-Nebraska Repair & Construction for a concrete slab for batting cages at Gerrard Park were accepted with a motion by Bahr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Moore described the type of carpeting that will be used in the batting cages.

13.C. Appointment of Colette Hansen to Senior Center Advisory Board for three-year term. Bahr read a brief resume and the mayor's appointment was ratified with a motion by Jablonski and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

13.D. Comments from mayor and city council members. There were no comments from the mayor and council members.

14. RESOLUTIONS:

14.A. Resolution No. R17-120 accepting the proposal from UNICO Group in the amount of \$435,394 for property and casualty insurance. Resolution No. R17-120 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE PROPOSAL FROM UNICO GROUP IN THE AMOUNT OF \$435,394 FOR PROPERTY AND CASUALTY INSURANCE was adopted with a motion by Hiemer and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

15. ORDINANCES ON FIRST READING:

15.A. Ordinance No. 17-22 amending Chapter 150 of Title XV of Ordinance No. 05-47 (Columbus City Code) by adopting and amending the 2012 International Property Maintenance Code. On its first reading, Ordinance No. 17-22 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING CHAPTER 150 OF TITLE XV OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) BY ADOPTING THE 2012 INTERNATIONAL PROPERTY MAINTENANCE CODE BY REFERENCE; AMENDING THE 2012 INTERNATIONAL PROPERTY MAINTENANCE CODE AS SET FORTH HEREIN; ESTABLISHING REGULATIONS GOVERNING CONDITIONS AND MAINTENANCE OF ALL PROPERTY, BUILDINGS, AND STRUCTURES IN THE CITY OF COLUMBUS AND ITS ZONING TERRITORIAL JURISDICTION; PROVIDING THE STANDARDS FOR SUPPLIED UTILITIES AND FACILITIES AND OTHER PHYSICAL THINGS AND CONDITIONS

- ESSENTIAL TO ENSURE THAT STRUCTURES ARE SAFE, SANITARY AND FIT FOR OCCUPANCY AND USE; PROVIDING FOR THE CONDEMNATION OF BUILDINGS AND STRUCTURES UNFIT FOR HUMAN OCCUPANCY USE, AND THE DEMOLITION OF SUCH STRUCTURES; REPEALING ALL ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND PROVIDING FOR AN EFFECTIVE DATE was read by number only.
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 \$1,330.78. 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 Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained from voting. The bill for ARL Credit Services was approved with a motion by Bahr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained from voting.
19. **UNFINISHED BUSINESS:** None
20. **ADJOURNMENT:** The meeting adjourned at 7:23 p.m. 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".

Presented and approved this 2 day of October, 2017.

MAYOR

ATTEST:

CITY CLERK