

A regular meeting of the Mayor and City Council of the City of Columbus, Nebraska was convened in open and public session on August 15, 2011 at 7:02 p.m. in the Council Chambers, 1369 25th Avenue, Columbus, Nebraska.

Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on July 27, 2011, 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.

**STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT:** Mayor Moser read the following statement: "In compliance with the Open Meetings Act, Legislative Bill 898, Second Session Ninety-Ninth Legislature of Nebraska, a current copy of the Act is posted in this meeting room".

**ROLL CALL:** Present were Mayor Michael Moser and Council Members Beth Augustine, Charlie Bahr, Ron Bogus, Jim Bulkley, Ron Schilling, Rich Jablonski and Terry Reardon. Council Member John Lohr was absent and excused.

City staff members present included City Administrator Joseph Mangiamelli, City Clerk Linda Walters, City Attorney Stephen Hansen, City Engineer David Goedeken, Police Chief William Gumm, Finance Director Anne Kinnison, Public Property Director Doug Moore and Library Director Jill Owens.

**PRAYER:** Mayor Moser asked all to rise and Council President Bogus led in prayer.

**NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** Mayor Moser asked all to remain standing and join him in the National Anthem and Pledge of Allegiance.

**CONSENT AGENDA:** City Administrator 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 a citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

- A. Approval of minutes of the August 1, 2011, City Council meeting.
- B. Approval of reappointment of Chuck Whitney as delegate to the Nebraska Cooperative Government Commission for one-year term.
- C. Approval of reappointments of Darrell Burrows and Richard Snyder to the Board of Appeals for three-year terms.

- D. Approval of request of Erica Young for Lottery Sales Outlet location at 4 Jokers Bar, 2521 11th Street, Columbus, Nebraska.
- E. Approval of contract with ServiceMaster by Shevlin for cleaning service five days per week through September 15, 2012, at the Columbus Public Library in the annual amount of \$18,492.
- F. Approval of Resolution No. R11-81 authorizing payment of various improvement projects.
- G. Approval of Finance Department reports.
- H. Approval of payroll and bills on file.

City Administrator Mangiamelli requested that Item H., Approval of Payroll and Bills on File, be removed from consent status and considered under Item 18, Consideration of Payroll and Bills on File. Moved by Bogus, seconded by Bahr, the items on the consent agenda, with the exception of Item H., being routine in nature, be approved as presented. Roll call and Council Members Augustine, Bahr, Bogus, Bulkley, Schilling, Jablonski and Reardon voted "Aye" and none voted "Nay." Council Member Lohr was absent. Motion carried.

**PUBLIC HEARING – ALTERING FEE STRUCTURE FOR COLUMBUS AREA**

**TRANSIT:** The Affidavit of Publication and Notice of Hearing were presented on the public hearing held for the purpose of altering the fee structure for Columbus Area Transit (CAT) by proposing an increase in the one way ride from \$1.50 to \$2.00. A memorandum was also presented from Public Property Director Moore submitting detailed information and a staff recommendation to approve the increase. City Administrator Mangiamelli explained that the average cost of a one-way ride is between \$10 and \$11 when fuel, vehicle maintenance and staffing is factored in. In response to Jerry Engdahl, 54 Park Circle Drive, Finance Director Kinnison explained the following: the proposed budget for CAT includes \$168,000 in revenue and \$228,550 in expenditures; \$16,000 of the expenditures for a new bus is funded by sales tax; the general fund subsidy is \$44,250; \$23,000 is budgeted for user fees and the proposed 33 percent increase will generate approximately \$7,000. In response to Council Member Reardon, Moore clarified that the user fee is a fare as opposed to a donation. In response to Council Member Bahr, Moore said comparing fares with other communities can be difficult because some communities have fixed routes or are county based, but on average the costs range from \$1.50 to \$3.00. Moore pointed out that the amount contributed from United Way has declined the past two years and a fare increase would help protect against any potential funding cuts on the state and federal levels. Moore also pointed out the new bus will be more economical and said his plan is to have a mix of vehicles for various tasks. Engdahl referred to subsidies for Quail Run and Van Berg golf courses through the years as well as the proposed Quail Run golf course cart shed in the amount of \$250,000 and asked the Council to transfer money budgeted for the cart shed to CAT. Kinnison explained that the one percent city

sales tax approved by the voters is divided as follow: 10 percent up to \$300,000 for economic development and 90 percent for capital improvements and/or debt for capital improvements. Kinnison further clarified that sales tax cannot be used for operations and maintenance. In response to Mayor Moser, Kinnison listed the subsidies for Van Berg and Quail Run golf courses as well as the Library and Senior Center. Council Member Reardon pointed out that city-run facilities such as the golf courses and Pawnee Plunge Water Park receive substantial subsidies, but they also help attract people from out of town who spend additional dollars in Columbus. Mayor Moser pointed out that other city services such as the Senior Center and Library are heavily subsidized but contribute to the quality of life in Columbus. Moved by Bogus, seconded by Schilling, the public hearing be closed. Roll call and Council Members Augustine, Bahr, Bogus, Bulkley, Schilling, Jablonski and Reardon voted "Aye" and none voted "Nay." Council Member Lohr was absent. Motion carried. It was noted that no action is required at this time as this increase will be included in the 2011-2012 Schedule of Fees to be presented at the September 6, 2011 City Council meeting.

**PUBLIC HEARING – APPLICATION OF TALLGRASS WEST, LLC FOR FINAL PLAT AND SUBDIVISION AGREEMENT OF TALLGRASS WEST ADDITION (WEST OF 5205 41ST STREET)**

**AND**

**PUBLIC HEARING – TO DETERMINE WHETHER TALLGRASS WEST ADDITION SHOULD BE INCLUDED WITHIN THE CORPORATE CITY LIMITS (WEST OF 5205 41ST STREET):**

The Affidavit of Publication and Notice of Hearing were presented on the application of Tallgrass West, LLC for the final plat and Subdivision Agreement of Tallgrass West Addition located in the N1/2 S1/2 SE1/4 of Section 11, T17N, R1W of the 6th P.M. in Platte County, Nebraska (west of 5205 41st Street). The Affidavit of Publication and Notice of Hearing were presented on the public hearing to determine whether Tallgrass West Addition located west of 5205 41st Street should be included within the corporate city limits. These public hearings were continued from the July 18, 2011 City Council meeting. City Administrator Mangiamelli reported that the Planning Commission recommended both public hearings be continued to 7 p.m. on September 12, 2011 at the request of the applicant. Moved by Bogus, seconded by Bahr, these two public hearings before the City Council be continued to 7 p.m. on September 19, 2011. Roll call and Council Members Augustine, Bahr, Bogus, Bulkley, Schilling, Jablonski and Reardon voted "Aye" and none voted "Nay." Council Member Lohr was absent. Motion carried.

**PUBLIC PROPERTY, SAFETY AND WORKS COMMITTEE REPORT – DISCUSSION REGARDING UTILITY-TYPE VEHICLES (UTV'S) ORDINANCE:**

The report of the Public Property, Safety and Works Committee was presented with the recommendation that the proposed Utility-Type Vehicle (UTV) ordinance be advanced to the City Council with the following revisions: UTV's will be allowed to cross State Highway No. 30 (23rd Street) at all traffic light controlled intersections between 16th Avenue and 45th Avenue with the exception of 33rd Avenue. Moved by Bahr, seconded by Bulkley, this report be adopted. City Administrator Mangiamelli pointed out that the following two issues were

not resolved at the committee meeting: the ordinance allows a 16 year old with a valid driver's license to operate a UTV and the Traffic Control Device Committee (TCDC) has suggested the age of 21 might be more appropriate; and the provisions of the statutes appear problematic in barring the crossing of highways by UTV's and the TCDC is suggesting that the Legislature review this issue to eliminate any confusion in implementing this permissive local legislation. Council Member Jablonski said the constituency he is hearing from are opposed to allowing UTV's on city streets. Council Member Reardon pointed out that he was aware that UTV's cannot cross a divided highway as his business sells this type of vehicle and said he is opposed to allowing UTV's on city streets. It was noted that UTV's are precluded from crossing at the intersection of 8th Street and 33rd Avenue due to the divided highway but UTV's could utilize the road leading to the underpass in Pawnee Park to access streets east of 33rd Avenue. Council Member Bahr pointed out that the Board of Parks Commissioners will discuss this at their upcoming meeting. City Attorney Hansen said he agreed with obtaining input from the Park Board but pointed out that the city controls the roads through the park. Roll call and Council Members Augustine, Bahr, Bogus, Bulkley, Schilling and Jablonski voted "Aye" and Reardon voted "Nay." Council Member Lohr was absent. Motion carried.

**PUBLIC PROPERTY, SAFETY AND WORKS COMMITTEE REPORT – DISCUSSION REGARDING FIRE PIT ORDINANCE:**

The report of the Public Property, Safety and Works Committee was presented with the recommendation that the proposed fire pit ordinance be advanced to the City Council with the following revisions: 1) propane be added to Section 2 as a type of material that is allowed to be burned; and 2) Section 6 regarding wind and weather conditions be changed to state "Outdoor fireplaces shall not be operated when wind will cause embers or other burning materials to be carried to any building or other combustible materials". Moved by Bahr, seconded by Bogus, this report be adopted. City Attorney Hansen explained that he added tiki lamps and other decorative lamps as permitted uses under this ordinance. Roll call and Council Members Augustine, Bahr, Bogus, Bulkley, Schilling, Jablonski and Reardon voted "Aye" and none voted "Nay." Council Member Lohr was absent. Motion carried.

**APPOINTMENT OF JILL H. WOLFE TO THE PLANNING COMMISSION FOR THREE-YEAR TERM:**

A memorandum was presented from Mayor Moser submitting the name of Jill H. Wolfe for appointment to the Planning Commission for a three-year term. Council President Bogus read a brief resume and it was moved by Bogus, seconded by Bulkley, to approve the Mayor's appointment. Roll call and Council Members Augustine, Bahr, Bogus, Bulkley, Schilling, Jablonski and Reardon voted "Aye" and none voted "Nay." Council Member Lohr was absent. Motion carried.

**APPLICATION OF CHARLES SEADSLAG FOR PRELIMINARY PLAT OF MEADOW RIDGE SUBDIVISION (VICINITY OF 49TH AVENUE AND 38TH STREET):**

An application was presented from Charles Seedschlag for the preliminary plat of Meadow Ridge Subdivision located in part of the SE1/4 of Section 11, T17N, R1W of the 6th P.M. in Platte County, Nebraska and part of the NE1/4 of Section 14, T17N, R1W of the 6th P.M. in Platte County, Nebraska (vicinity of 49th Avenue and 38th

Street). A memorandum was also presented from City Engineer Goedecken submitting detailed information and a staff recommendation to approve the preliminary plat with the following contingencies: 1) a temporary turnaround is provided at the end of 51st Avenue; 2) a Subdivision Agreement is provided with the final plat; 3) proof of submission to Utilities and School is provided; 4) proof of taxes paid is provided; 5) storm water drainage calculations are provided; and 6) some typographical notations on the plat are changed. The Planning Commission recommended approval subject to contingencies as outlined in the staff recommendation. Moved by Bogus, seconded by Augustine, the preliminary plat be approved subject to contingencies as outlined in the staff recommendation. Roll call and Council Members Augustine, Bahr, Bogus, Bulkley, Schilling, Jablonski and Reardon voted "Aye" and none voted "Nay." Council Member Lohr was absent. Motion carried.

**COMMENTS FROM MAYOR AND CITY COUNCIL MEMBERS:** There were no comments from the Mayor and City Council Members.

**RESOLUTION NO. R11-82 WAS INTRODUCED BY COUNCIL MEMBER BULKLEY.**

**RESOLUTION NO. R11-82**  
**ADOPTED: AUGUST 15, 2011**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE ACQUISITION OF TRACT 44D FROM MARC T. AND BONNIE L. BELLER FOR RUNWAY PROTECTION ZONE CLEARANCE AT A COST OF \$321,100.

Moved by Bulkley, seconded by Bahr, Resolution No. R11-82 be passed and adopted. Roll call and Council Members Augustine, Bahr, Bogus, Bulkley, Schilling, Jablonski and Reardon voted "Aye" and none voted "Nay." Council Member Lohr was absent. Motion carried.

**RESOLUTION NO. R11-83 WAS INTRODUCED BY COUNCIL MEMBER SCHILLING.**

**RESOLUTION NO. R11-83**  
**ADOPTED: AUGUST 15, 2011**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO APPROVE THE SIGNING OF THE FEDERAL FUNDS PURCHASE PROGRAM AGREEMENT BETWEEN THE CITY OF COLUMBUS AND THE NEBRASKA DEPARTMENT OF ROADS.

Moved by Schilling, seconded by Bahr, Resolution No. R11-83 be passed and adopted. In response to Council Member Bogus, City Engineer Goedecken explained that the Nebraska Department of Roads (NDOR) now has the authority to enter into agreements with Nebraska first class cities for the purchase of federal aid transportation funds. Goedecken said the Federal Funds Purchase Program Agreement is being established to provide a method for the NDOR to purchase the federal funds currently used by cities

in exchange for state cash. Goedeken pointed out that previously, federal funds were given to the cities on an annual basis to be allocated to roadway projects within their jurisdictions but these dollars came with restrictions and requirements on how the funds were to be administered and expended. Goedeken said this agreement allows the NDOR to purchase the city's existing share of Surface Transportation Funds (STP) at a rate of 80 cents on the dollar and issue the city a cash payment for this discounted amount annually, with the money to be used at the city's discretion for transportation related projects. Goedeken explained that the city would forfeit 20 percent of their annual STP funds allotment, but having the ability to locally let projects eliminates a significant portion of the cost of delivering the same project under Federal Highway Administration and NDOR oversight. Roll call and Council Members Augustine, Bahr, Bogus, Bulkley, Schilling, Jablonski and Reardon voted "Aye" and none voted "Nay." Council Member Lohr was absent. Motion carried.

**RESOLUTION NO. R11-84 WAS INTRODUCED BY COUNCIL MEMBER AUGUSTINE.**

**RESOLUTION NO. R11-84**  
**ADOPTED: AUGUST 15, 2011**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO APPROVE THE APPLICATION TO THE NEBRASKA DEPARTMENT OF ENVIRONMENTAL QUALITY RELATIVE TO THE STORM WATER MANAGEMENT PLAN PROGRAM AND AUTHORIZING THE MAYOR TO SIGN THE APPLICATION.

Moved by Augustine, seconded by Bogus, Resolution No. R11-84 be passed and adopted. Roll call and Council Members Augustine, Bahr, Bogus, Bulkley, Schilling, Jablonski and Reardon voted "Aye" and none voted "Nay." Council Member Lohr was absent. Motion carried.

**RESOLUTION NO. R11-85 WAS INTRODUCED BY COUNCIL MEMBER JABLONSKI.**

**RESOLUTION NO. R11-85**  
**ADOPTED: AUGUST 15, 2011**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO DETERMINE THE NECESSITY OF SIDEWALK IMPROVEMENTS BY THE CONSTRUCTION OF SIDEWALKS TO THE CITY LOTS AND LANDS ABUTTING OR CONTIGUOUS TO LOT 5, BLOCK A, GOECKEL ADDITION, LOT 7, BLOCK A, GOECKEL ADDITION, LOT 12, BLOCK A, GOECKEL ADDITION, AND LOT 3, BLOCK B, GOECKEL ADDITION, ALL IN THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; AND TO DIRECT THE CREATION BY ORDINANCE OF SIDEWALK IMPROVEMENT DISTRICT NO. 14.

Moved by Jablonski, seconded by Bogus, Resolution No. R11-85 be passed and adopted. Roll call and Council Members Augustine, Bahr, Bogus, Bulkley, Schilling,

Jablonski and Reardon voted "Aye" and none voted "Nay." Council Member Lohr was absent. Motion carried.

**ORDINANCE NO. 11-27 WAS INTRODUCED BY COUNCIL MEMBER BAHR.**

**ORDINANCE NO. 11-27**

**ADOPTED: AUGUST 15, 2011**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO CREATE SIDEWALK IMPROVEMENT DISTRICT NO. 14; TO PROVIDE FOR THE CONSTRUCTION OF SIDEWALKS THEREIN; TO PROVIDE FOR THE PAYMENT THEREOF BY SPECIAL ASSESSMENTS; TO APPROVE THE PLANS AND SPECIFICATIONS; TO AUTHORIZE THE CITY CLERK, CITY ENGINEER AND MAYOR TO TAKE CERTAIN ACTIONS WITH RESPECT THERETO; AND TO PROVIDE FOR THE EFFECTIVE DATE HEREOF.

City Administrator Mangiamelli pointed out that the properties included in this ordinance are the same properties included in Resolution No. R11-85 determining the necessity of the sidewalk improvements. Moved by Bahr, seconded by Schilling, the rules be suspended and Ordinance No. 11-27 be read by number only at this meeting. Roll call and Council Members Augustine, Bahr, Bogus, Bulkley, Schilling, Jablonski and Reardon voted "Aye" and none voted "Nay." Council Member Lohr was absent. Motion carried and Ordinance No. 11-27 was read by number only at this meeting.

Moved by Bahr, seconded by Schilling, Ordinance No. 11-27 be passed and adopted.

Mayor Moser put the question, "Shall Ordinance No. 11-27 be passed and adopted?" Roll call and Council Members Augustine, Bahr, Bogus, Bulkley, Schilling, Jablonski and Reardon voted "Aye" and none voted "Nay." Council Member Lohr was absent. Motion carried.

Mayor Moser declared, "By your action, you have passed Ordinance No. 11-27," and it was duly signed.

**ORDINANCE NO. 11-26**

**SECOND READING**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO AMEND CHAPTER 97 OF TITLE IX OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) BY ADOPTING SECTION 97.01(R) SO AS TO PLACE RESTRICTIONS ON THE USE OF PAWNEE PARK TENNIS COURTS, CENTENNIAL PARK TENNIS COURTS AND GERRARD PARK TENNIS COURTS; TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH AND TO PROVIDE FOR AN EFFECTIVE DATE.

On its second reading, Ordinance No. 11-26 was read by title only at this meeting. In response to Council Member Reardon, Public Property Director Moore explained that in 2003 the Board of Parks Commissioners approved a policy allowing tennis only on the Pawnee Park and Centennial Park tennis courts. Moore pointed out that with the construction of the new tennis courts, staff feels an ordinance should be in place giving the Police Department greater ability to enforce the rules of the facility. Moore explained that at the July 19, 2011 Board of Parks Commissioner's meeting, the Board approved a recommendation that the City Council adopt an ordinance restricting use of the Pawnee Park tennis courts to tennis only and that the Gerrard and Centennial Park tennis courts be restricted to tennis and basketball only. It was noted that this ordinance will be advanced to the September 6, 2011 City Council meeting for final reading.

### **ORDINANCE NO. 11-25**

#### **THIRD READING**

#### **ADOPTED: AUGUST 15, 2011**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO AMEND 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; AND PROVIDING FOR THE EFFECTIVE DATE HEREOF AND THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH.

On its third reading, Ordinance No. 11-25 was read by title only at this meeting. Moved by Bahr, seconded by Schilling, Ordinance No. 11-25 be passed and adopted.

Mayor Moser put the question, "Shall Ordinance No. 11-25 be passed and adopted?" Roll call and Council Members Augustine, Bahr, Bogus, Bulkley, Schilling, Jablonski and Reardon voted "Aye" and none voted "Nay." Council Member Lohr was absent. Motion carried.

Mayor Moser declared, "By your action, you have passed Ordinance No. 11-25," and it was duly signed.

**CONSIDERATION OF PAYROLL AND BILLS ON FILE:** 8/19/2011 Payroll 474,825.17; 9/2/2011 Payroll 446,220.75; A & S Detailing – Service 45.00; AAT (U.S), Inc. – Chemicals 3,054.00; Ace Hardware & Garden Center – Supplies 1,025.35; Donald D Adkisson – Pension 609.00; Airport Lighting Company – Supplies 128.14; AJ Guns – Supplies 1,672.72; Alamar Uniforms – Supplies 3,483.19; Alert-All Corp. – Supplies 360.00; Alltel – Utilities 1,505.68; American Backflow Prevention Association – Membership 70.00; American Fence Company, Inc. – Gerrard Park Fence 9,788.90; American Pioneer Life Insurance Co. – Refund 66.28; Amsan LLC – Supplies 478.66; ANSIR4U – Service 90.00; Aqua-Pure, Inc. – Chemicals 19,900.24; AS Central Services – Service 704.00; AT&T – Utilities 9.88; Awards & Engraving – Supplies 16.00;



Baker & Taylor – Supplies 884.24; Wesley Baxa – Pension 1,232.54; Laretta Becher – Cemetery Space 200.00; Behlen Towing – Service 640.00; Best Care Employee Assistance Program – Membership 3,560.00; Best Disc Repair, Inc. – Service 149.99; Big Red Sanitation – Service 425.00; Bill's Tire Outlet – Service 1,130.00; Cole Birkel – Expenses 95.00; Carroll A Bisson – Pension 716.51; Black Hills Energy – Utilities 1,791.25; Frank J Blahak Jr – Pension 762.00; BlueCross BlueShield – Refund 70.44; Bomgaars – Supplies 902.88; Bound Tree Medical LLC – Supplies 4,790.07; Bowie International LLC – Animal Transport Compartment 13,250.00; William C Brandenburgh – Pension 664.25; Brown Traffic Products – Supplies 582.00; Brown's Shoe Fit Co. – Supplies 110.00; Buresh Golf & Equipment – Golf Cart Rental 1,040.00; C & S Electronics, Inc. – Service 25.00; California Contractors – Supplies 99.80; Cascade Subscription – Subscription 220.00; Cat's Pro Mow – Service 253.65; Central Community College – Training 110.00; Central Parts & Machine – Supplies 717.02; Central Sand & Gravel Co. – Supplies 375.03; Central Valley Ag – Supplies 291.12; Jay Cerny Landscaping – Service 140.78; City of Columbus – Utilities 87.09; Civic Plus – Website Design 7,208.67; Coffman Associates – Airport Layout Plan 13,392.00; Columbus Area Chamber of Commerce – Supplies 1,400.00; Columbus Community Hospital – Service/Supplies 1,580.72; Columbus Custom Embroidery – Supplies 136.00; Columbus Electronics, Inc. – Supplies 23.80; Columbus Screen Printing – Supplies 334.00; Columbus Telegram – Publications 1,469.75; Columbus Tire & Service – Service 643.19; Community Internet – Service 255.00; Connecting Point/Radio Shack – Supplies 379.73; Consolidated Management Co. – Training 356.50; Consolidated Water Solutions – Chemicals 5,692.15; Cornhusker Public Power District – Utilities 697.77; Mark Cozad – Expenses 36.96; Credit Bureau Services – Membership/Service 20.90; Creston Fertilizer Co., Inc. – Supplies 992.45; Culligan – Supplies 64.11; Curry Brothers Motorsports, Inc. – Supplies 83.36; Dale's Roofing – Service 450.00; Danko Emergency Equipment – Supplies 238.80; Davidson Titles, Inc. – Supplies 134.75; Dell Marketing L P – Software/Supplies 2,097.97; DEMCO – Supplies 91.14; Diamond Vogel Paints – Supplies 1,940.82; Dippin' Dots – Supplies 2,000.00; Doernemann Construction, Inc. – Contract 4,229.06; Doernemann Farm Service, Inc. – Service 112.58; DPC Industries – Chemicals 956.18; Dugan Business Forms – Supplies 1,278.00; Douglas Dunbar – Contract 4,936.00; Douglas Dunbar – Commissions 8,311.68; Douglas Dunbar – Expenses 2,031.87; Eakes Office Plus – Supplies 5,577.43; Eastern Library System – Training 310.00; EBSCO Industries, Inc. – Supplies 77.38; Ecological Laboratories, Inc. – Chemicals 188.70; Electrical Engineering & Equipment Co. – Supplies 35.86; Electronic Systems, Inc. – Supplies 156.00; Peggy Engel – Expenses 39.04; Engine Company #1 – Expenses 863.68; Enterprise Electric CO/CED – Supplies 485.98; Ernst Auto Center – Supplies 157.22; Excel Commercial – Utilities 55.51; Fastenal Company – Supplies 1,296.93; Fedex – Postage 24.05; First Bankcard – Expenses 2,623.05; First National Bank & Trust Company – Service 188.68; First Wireless, Inc. – Supplies 524.00; Fisher Scientific Company – Supplies 551.01; S A Foster Lumber Co. – Supplies 185.26; Frontier – Utilities 4,873.72; Frontier Communications – Utilities 215.26; G. Neil – Supplies 59.99; Gaeth Pest Control Services, Inc. – Service 285.00; Gale – Supplies 153.72; Galls – Supplies 801.36; Gaylord Brothers, Inc. – Supplies 146.54; Gehring Construction & Ready-Mix Company – Supplies 1,208.00; Gehring Construction & Ready-Mix

Company – Street Construction 96,041.17; Gempler’s – Supplies 77.35; Gerhold Concrete Company – Supplies 3,342.06; Fernando Gil – Service 50.00; Godfather’s Pizza – Meals 270.25; Great American Outdoor – Supplies 245.30; Great Plains On Call Service – Service 142.05; The Greenkeeper – Chemicals 13,961.20; Bert Gurney & Associates, Inc. – Service 4,787.41; Hadley-Braithwait Company – Supplies 1,858.30; Karen Hake – Expenses 118.35; Hawkins, Inc. – Chemicals 15,314.94; HD Supply Waterworks Ltd – Supplies 2,566.61; HDR Engineering, Inc. – UV Disinfection 5,010.25; HDR Engineering, Inc. – Clarifier Covers 1,413.20; Dean Hefti – Expenses 61.09; Lawrence Hergott – Expenses 35.00; Hi-Lo Equipment Company – Service 95.00; HOA Solutions, Inc. – Supplies 145.63; Holiday Inn of Kearney – Lodging 311.80; Hometown Leasing – Supplies 177.12; Mark S Howerter MD – Contract 500.00; Brad Hruska – Expenses 34.99; Hy-Vee, Inc. – Supplies 1,072.12; IAEI – Training 45.00; Ingram Library Service, Inc. – Library Materials 4,502.60; Intoximeters – Service 149.00; J.V. Manufacturing, Inc. – Supplies 27.74; Jackson Services, Inc. – Supplies 2,364.73; Jackson Services, Inc. – Rent 200.00; JEO Consulting Group, Inc. – Loup Levee Recertification 22,027.00; Jimmy John’s – Meals 82.25; Johnson Controls – Service 805.00; Dale Johnson Trucking – Service 56.58; Kelly Supply Company – Service/Supplies 275.10; Kirkham Michael – 8<sup>th</sup> Street Water Project 1,494.00; KJSK – Advertising 159.00; KKOT/KTTT – Advertising 318.00; KLIR – Advertising 159.00; KNEN-FM 94 Rock – Advertising 700.00; Koch Excavating – Service 1,000.00; Michael Kratochvil – Expenses 21.85; Chantelle Kush – Expenses 55.00; KZEN – Advertising 159.00; L & P Financial Services – Supplies 825.45; Lab Safety Supply – Supplies 348.55; Lakeview Small Engine – Service 597.26; Larue Distributing, Inc. – Supplies 66.49; Pete Lien & Sons, Inc. – Chemicals 4,118.61; John F Lohr – Expenses 128.90; Loup Power District – Utilities 126,766.05; Loup Power District – Service 2,924.85; M & O Door Products – Service 58.00; Mail Prep, Etc. – Postage 2,082.41; The Mailbox – Postage 73.68; MailFinance – Postage Machine Lease 198.03; Marley’s Electric, Inc. – Service 1,131.74; Matheson-Linweld – Supplies 717.96; Mead Lumber Co.-Columbus – Supplies 28.73; Menards – Supplies 1,020.08; Metron-Farnier LLC – Supplies 3,978.34; Mettler-Toledo, Inc. – Service 439.00; Mid Con Systems, Inc. – Supplies 266.05; Mid-America Cleaning Systems – Supplies 395.50; Mid-American Research Chemical – Supplies 489.80; Mid-Iowa Solid Waste Equipment Co., Inc. – Supplies 36.37; Mid-State Engineering & Testing, Inc. – Service 577.00; Midwest Laboratories, Inc. – Service 591.80; Midwest Right of Way Services – Airport Land Acquisition 10,551.41; Midwest Service & Sales – Supplies 1,087.15; Midwest Turf & Irrigation – Service 4,080.47; Mike’s Towing – Service 2,338.20; Motion Industries, Inc. – Supplies 175.74; Shane Mueller – Service 146.50; NAF Multicultural Human Development Corporation – Supplies 194.00; NCS Equipment Rental – Supplies 348.75; Nebraska Code Officials – Training 145.00; Nebraska Department of Correctional Services – Supplies 650.00; Nebraska Department of Economic Development – Grants 4,773.73; Nebraska Department of Labor – Service 108.00; Nebraska Environmental Products – Supplies 1,130.42; Nebraska Library Association – Training 405.00; Nebraska Public Health Environmental Laboratory – Service 2,006.00; Nebraska Truck Center – Service 37.85; Nebraska-Iowa Industrial Fasteners Corp. – Supplies 113.39; Marvin O Nelson – Pension 502.50; NMC Exchange LLC – Service 1,316.13; Northeast Nebraska Solid Waste Coalition – Landfill Disposal 45,892.15; Northern Safety Co., Inc. – Supplies

126.93; Novicki Fire Prevention Service Co. – Service 157.25; O’Keefe Elevator Company – Service 487.09; O’Reilly Automotive, Inc. – Supplies 88.16; Obrist & Co., Inc. – 2010 Water Main Project 19,057.68; Obrist & Co., Inc. – Water Extension District 4,968.30; Obrist & Co., Inc. – Sewer Extension District 2,935.00; Occupational Health Services – Service 904.00; OCLC, Inc. – Service 1,462.07; Officenet – Supplies 130.33; Old Home Outlet – Supplies 125.25; Rina Elizabeth Orellana – Service 20.00; Overhead Door Company – Service 349.11; Paragon Consulting Services – Service 450.00; The Parts Bin – Supplies 237.96; Payroll Clearing – Police Pension 84.00; Pella Window Store – Service 168.00; Pella Windows & Doors Nebraska – Service 174.90; Pepsi Bottling Group – Supplies 1,951.41; Pet Care Specialists – Service 81.75; Petty Cash – Expenses 208.51; Platte County – Contract 2,750.00; Platte County – 8<sup>th</sup> Street Project 58,619.36; Precision Industries, Inc. – Supplies 6.58; Precision Unibody & Auto Sales, Inc. – Service 245.00; Presto-X-Company – Service 262.00; Price Chopper, Inc. – Supplies 2,918.18; Quill Corporation – Supplies 114.65; Qwest – Utilities 1,514.07; Recorded Books LLC – Supplies 238.35; Recreation Supply Company – Supplies 232.73; Redstone Veterinary Clinic – Service 121.50; Renner Sports Surfaces – Pawnee Park Tennis Courts 222,888.60; Rusty’s Lawn Service – Service 125.00; Sahling Kenworth, Inc. – Service 90.23; Sapp Bros Columbus, Inc. – Fuel 9,388.39; Sapp Bros Petroleum, Inc. – Fuel 37,638.08; Scalehouse – Service 85.50; Schaben Industries – Supplies 50.56; Scheffler Machine & Tool, Inc. – Service 240.00; Schieffer Signs, Inc. – Supplies 1,265.70; Schneider’s O K Tire Company – Lease Payment 30.00; Seacrest & Kalkowski – Service 462.00; Sears Commercial One – Supplies 29.99; Servicemaster By Kudron – Supplies 108.00; Servicemaster By Shevlin – Service 1,816.77; Shevlin Supply – Supplies 201.38; Signs & Shapes International – Service 150.00; Sipple, Hansen, Emerson & Schumacher – Service 12,147.75; Snyder Engineering Co., Inc. – Service 395.00; State of Nebraska Department of Revenue – Sales Tax 43,600.33; Gene Steffy Ford – Service 1,348.99; Stericycle, Inc. – Supplies 147.16; Super Saver – Supplies 70.50; Swisher Hygiene Franchisee – Supplies 92.52; Corey Sylvester – Expenses 80.00; Sysco Lincoln – Supplies 16,104.95; T & L Services – Service 250.00; T-Bone Fuel Delivery – Fuel 7,683.90; Techno Ply Ltd – Supplies 347.94; Telebeep Wireless – Service 68.44; Ten Minute Lube Center – Service 101.85; Cindy Ternus – Service 20.00; Time Warner Cable – Service 359.70; Tool Shed – Supplies 46.20; Tractor Supply Credit Plan – Supplies 238.52; Tri-County Title & Escrow – Airport Land Acquisition 321,100.00; Tri-County Truck Repair – Service 648.40; Turfwerks – Supplies 191.99; Jerry Tworek – Service 69.00; Typhoon Wash – Service 60.00; U & I Sanitation – Service 83.00; U S Bank – Expenses 732.31; Ultra Graphics – Supplies 1,209.69; Union Pacific Railroad Co. – Lease 2,202.62; United States Post Office – Postage 1,781.33; United States Postal Service – Postage 1,000.00; UPS Store – Postage 26.73; USA Blue Book – Supplies 137.28; USDA, APHIS – Service 1,396.75; Van Diest Supply Company – Supplies 798.72; Vessco, Inc. – Supplies 1,136.62; Village Cobbler – Service 65.00; Vulcan Industries – Supplies 56.00; Walmart Community – Supplies 2,397.85; Waste Connections of Nebraska – Service 309.84; Wellness Councils of America – Supplies 11.75; Wemhoff Refrigeration, Inc. – Service 119.15; West Point Implement of Columbus – Service 733.56; Wingate Inn – Lodging 308.00; Wunderlich’s Catering – Meals 122.95; Yamaha Golf & Equipment – Supplies 60.83. TOTAL 2,285,746.42.

City Administrator Mangiamelli explained that the bill from Reardon Lawn & Garden, Inc. was included with the remainder of the bills as staff was under the assumption Council Member Reardon would be absent from the meeting. Mangiamelli further explained that since Council Member Reardon is present, the Council should make a motion to exclude this bill and include it with the bill from ARL Credit Services. Moved by Bogus, seconded by Bahr, the payroll and bills on file, with the exception of Reardon Lawn & Garden, Inc., be approved. Roll call and Council Members Augustine, Bahr, Bogus, Bulkley, Schilling, Jablonski and Reardon voted "Aye" and none voted "Nay." Council Member Lohr was absent. Motion carried.

ARL Credit Services – Services 524.32; Reardon Lawn & Garden, Inc. – Supplies 177.34. TOTAL \$701.66. Council Member 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. Council Member 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. Moved by Bogus, seconded by Bahr, Council Members Jablonski and Reardon be allowed to abstain from voting on this agenda item and to suspend the City Council rules requiring them to leave the Council Chambers during the discussion and vote on this agenda item. Roll call and Council Members Augustine, Bahr, Bogus, Bulkley and Schilling voted "Aye" and none voted "Nay." Council Members Jablonski and Reardon abstained from voting and Council Member Lohr was absent. Motion carried.

Moved by Bogus, seconded by Bulkley, to approve the bills for ARL Credit Services and Reardon Lawn & Garden, Inc. Roll call and Council Members Augustine, Bahr, Bogus, Bulkley and Schilling voted "Aye" and none voted "Nay." Council Members Jablonski and Reardon abstained from voting and Council Member Lohr was absent. Motion carried.

Moved by Bulkley, seconded by Schilling, the meeting be adjourned. Roll call and Council Members Augustine, Bahr, Bogus, Bulkley, Schilling, Jablonski and Reardon voted "Aye" and none voted "Nay." Council Member Lohr was absent. Motion carried and the meeting was adjourned at 8:05 p.m.

Presented and approved this 6 day of September, 2011.

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MAYOR

ATTEST:

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CITY CLERK