

A regular meeting of the Mayor and City Council of the City of Columbus, Nebraska, was convened in open and public session on June 16, 2014, 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 on May 28, 2014, 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-Schulte, Charlie Bahr, Ron Bogus, Jim Bulkley, Rich Jablonski, John Lohr, and Ron Schilling. Council Member Terry Reardon was absent and excused.

City staff members present included City Administrator Joseph Mangiamelli, City Clerk Janelle Kline, City Attorney Mark Sipple, City Engineer Rick Bogus, Finance Director Anne Kinnison, Police Chief William Gumm, Public Works Director Roger Buell, Library Director Jill Owens, and Lead Animal Control Officer Donna Winig.

**PRAYER:** Mayor Moser asked all to rise and Council President Schilling 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 June 2, 2014, City Council meeting.
- B. Approval of appointment of Richard "Rich" Jablonski (Board of Directors) and Ron Schilling (Council of Officials) to the Northeast Nebraska Economic Development District for one-year terms.
- C. Approval of Resolution No. R14-54 authorizing payment of various improvement projects.

- D. Approval of Finance Department reports.
- E. Approval of payroll and bills on file. 06/20/14 Payroll 516,188.39 7/4/14 Payroll 522,117.85; A & J Guns – Supplies 500.00; Ace Hardware & Garden Center – Supplies 1,850.36; Donald D Adkisson – Pension 609.00; AG Spray Equipment – Supplies 37.90; Alamar Uniforms – Supplies 110.38; Alamar Uniforms – Ballistic Vests 4,255.00; All Star Auto Glass of Columbus – Service 370.82; American Concrete Products – Supplies 3,150.00; American Red Cross – Training 245.00; AmSan – Supplies 67.38; ANSIR4U, Inc. – Service 95.00; Aqua-Chem, Inc. – Chemicals 5,917.58; Aqua-Pure, Inc. – Chemicals 5,653.89; Arment Family Irrevocable Trust – Refund 2.65; AS Central Services – Service 704.00; AT&T – Utilities 15.68; B-D Construction, Inc. – New Transfer Station 404,268.30; Beard-Warren Heating & Air Conditioning – Service 670.66; Bob Behlen – Service 230.00; Bob Behlen – Expenses 102.28; Behlen Towing – Service 770.00; Better Containers Mfg. Co., Inc. – Supplies 133.19; Beyond Imagination, Inc. – Supplies 450.00; Big Red Printing – Supplies 171.92; Big Red Sanitation – Service 220.00; Bissell Hose Company – Expenses 182.75; Carroll A Bisson – Pension 716.51; Black Hills Energy – Utilities 1,645.97; Frank J Blahak Jr – Pension 762.00; Blazer Manufacturing Co., Inc. – Supplies 75.00; Borders Inn & Suites – Lodging 1,068.00; Richard Bogus – Expenses 156.02; Bomgaars – Supplies 480.64; Bookpage – Subscription 315.00; Bound Tree Medical LLC – Supplies 718.17; Brodart Co. – Supplies 62.89; Logan Bronson – Supplies 895.00; Jed Brunken – Payment 1.00; Wm Roger Buell – Expenses 419.32; Cat's Pro Mow – Service 253.45; Center Point Large Print – Supplies 44.34; Central Community College – Training 665.00; Central Parts & Machine – Supplies 801.57; Central Sand & Gravel Co. – Supplies 706.58; Central Valley Ag – Supplies 443.93; Century Link – Utilities 1,522.19; Jay Cerny Landscaping – Service 202.78; City of Columbus – Utilities 107.84; City of Norfolk – Service 80.00; Civil Air Patrol Magazine – Advertising 95.00; Clark Enerson Partners – New Library & Cultural Arts Center 3,300.00; Columbus Area Chamber of Commerce – Supplies 1,120.00; Columbus Carpet – Library Carpet 4,346.20; Columbus Community Hospital – Service 172.20; Columbus Community Hospital – Training 115.00; Columbus Dry Cleaners & Laundry – Service 10.75; Columbus Family Resource Center – Lease Payment 6,666.66; Columbus Monument Co. – Civil War Memorial 33,750.00; Columbus Morning Rotary – Dues 130.00; Columbus Plumbing Co. – Supplies 3,150.75; Columbus Screen Printing – Supplies 1,740.00; Columbus Steel Supply – Supplies 154.94; Columbus Telegram – Publications 1,229.53; Columbus Tire & Service – Service 852.46; Community Internet – Service 30.00; Conrad Fire Equipment, Inc. – Supplies 322.25; Consolidated Water Solutions – Chemicals 5,200.00; Cornhusker Public Power District – Utilities 857.36; Cornhusker State Industries – Library Customer Service Desk 7,911.00; Credit Bureau Services – Membership 5.00; Creston Fertilizer Co., Inc. – Supplies 2,772.66; Culligan of Columbus – Supplies 127.55; Danko Emergency Equipment – Supplies 689.59; Demco – Supplies 54.55; Diamond Vogel Paint Center – Supplies 5,731.81; Diesel Power Equipment Co., Inc. – Service 76.25; Doozy's – Meals 73.52; DS Pumping Services, Inc. –

Service 430.00; Dultmeier Sales LLC – Salt Brine Equipment 10,934.78; Douglas Dunbar – Contract 5,285.00; Douglas Dunbar – Commissions 7,331.99; Douglas Dunbar – Expenses 1,163.67; Dunrite, Inc. – Supplies 154.58; Karen Dvorak – Expenses 177.18; Eakes Office Plus – Supplies 3,474.90; Earl May Seed & Nursery Center – Supplies 95.76; Educational Services Unit #7 – Supplies 294.07; Electric Pump, Inc. – Service 929.90; Electrical Engineering & Equipment Co. – Supplies 318.35; Electrical Specialists, Inc. – Service 975.00; Electronic Engineering – Service/Supplies 3,964.87; Eletech, Inc. – Service 550.90; Enterprise Electric CO/CED – Supplies 73.65; Environmental Data Resources, Inc. – Service 310.00; Expense Reduction Services – Service 1,565.48; Fastenal Company – Supplies 871.64; Felsburg Holt & Ullevig – Service 877.86; Ferrellgas – Supplies 73.32; First National Bank & Trust Company – Fees 168.48; First National Bank Omaha – Expenses 9,327.07; S A Foster Lumber Company – Supplies 44.68; Frontier – Utilities 5,380.68; Frontier Communications – Utilities 208.44; Gaeth Pest Control Services, Inc. – Service 257.00; Gale – Supplies 341.12; Galls – Supplies 4,222.35; Gaver Tire & Auto Center, Inc. – Service 26.38; GCSAA – Membership 365.00; Gehring Construction & Ready-Mix Company – Supplies 726.05; Gerhold Concrete Company – Supplies 7,500.58; Gordy's Towing Repair – Service 105.00; Grainger – Supplies 44.55; Greenkeeper Co., Inc. – Supplies 1,912.00; Trevor Griffiths – Service 100.00; Hach Company – Supplies 183.00; Hadley-Braithwait Company – Supplies 969.20; Terry Happ – Expenses 244.30; Hawkins, Inc. – Supplies 4,851.57; HD Supply Waterworks LTD – Supplies 5,025.10; HDR Engineering, Inc. – Viaducts 53,325.70; HDR Engineering, Inc. – New Transfer Station 39,695.10; HDR Engineering, Inc. – Wastewater Treatment Facility Improvements 33,000.76; Heartland Natural Gas – Utilities 3,869.49; Dean Hefti – Expenses 54.09; Robert Hiner – Expenses 147.98; Tyler Hiner – Expenses 131.25; Hobby Lobby – Supplies 13.78; Hometown Leasing – Supplies 177.12; Mark S Howerter MD – Contract 514.00; Hy-Vee, Inc. – Supplies 584.34; Hydro Tech, Inc. – Service 102.00; Impact Telecom – Utilities 51.63; Ingram Library Services, Inc. – Library Materials 2,511.90; Interstate All Battery Center – Supplies 449.50; Jackson Services, Inc. – Supplies 2,641.90; Jackson Services, Inc. – Rent 200.00; JEO Consulting Group, Inc. – Loup River Levee Recertification 12,527.00; Jimmy John's – Meals 72.88; John Deere Financial – Service 388.58; Johnson Controls – Service 1,545.00; Patricia Johnson – Expenses 40.00; Kelly Supply Company – Supplies 3,217.74; Kelli Keyes – Expenses 116.48; Kimball Midwest – Supplies 116.31; Anne Kinnison – Expenses 508.10; Labor Relations Info System – Subscription 150.00; LARM – Insurance 78.88; LaRue Distributing, Inc. – Supplies 81.46; Layne Christensen Co. – Well Maintenance 2,416.60; Pete Lien & Sons, Inc. – Chemicals 4,671.58; Lincoln City Libraries – Service 400.00; Lincoln Winwater Works – Supplies 2,087.03; John F Lohr – Expenses 129.38; Loseke Lake Stop LLC – Supplies 721.00; Loup Power District – Utilities 94,405.23; M & L, Inc. – Contract 6,489.25; Magical Paradise Exotic Farm, Inc. – Service 168.00; Mail Prep, Etc. – Postage 272.65; The Mailbox – Postage 30.28; Joseph A Mangiamelli – Expenses 663.49; Marley's Electric, Inc. – Service 964.20; Matheson-Linweld –

Supplies 244.67; Menards – Supplies 2,465.54; Metron-Farnier LLC – Meter & Radio Supplies 4,093.26; Mid Con Systems, Inc. – Supplies 359.11; Mid-American Research Chemical – Supplies 404.00; Mid-Nebraska Repair & Construction – Civil War Memorial 1,157.50; Midwest Laboratories, Inc. – Service 304.53; Midwest Mini Melts – Supplies 1,074.00; Midwest Ready Mix – Supplies 130.06; Midwest Right of Way Services – Viaducts 34,353.00; Midwest Service & Sales Co. – Supplies 895.25; Midwest Tape LLC – Supplies 139.95; Midwest Turf & Irrigation – Supplies 1,467.09; Mike’s Towing – Service 1,323.09; Mobilitat – Maintenance Agreement 3,000.00; Mountain View LLC – Service 401.25; MPH Industries, Inc. – Supplies 2,198.00; Mrs. Science – Service 185.00; Shane Mueller – Service 146.50; Mueller Sod Farm – Supplies 2,100.00; Mueller Sprinklers – Supplies 36.98; Municipal Supply, Inc. – Supplies 1,895.66; My Heritage (USA), Inc. – Subscription 1,500.00; Nebraska Department of Economic Development – Grant 923.16; Nebraska Department of Environmental Quality – Dues 150.00; Nebraska Department of Labor – Boiler Inspection 108.00; Nebraska Environmental Products – Supplies 88.61; Nebraska Golf & Turf, Inc. – Golf Cart Rentals 2,000.00; Nebraska Law Enforcement Training Center – Training 50.00; Nebraska Library Commission – Training 10.00; Nebraska Public Health Environmental Laboratory – Service 1,500.00; Nebraska Safety Council – Supplies 6.71; Nebraska-Iowa Industrial Fasteners Corp. – Supplies 104.47; Marvin O Nelson – Pension 502.50; New Pig Corporation – Supplies 3,084.17; Niemann’s Port-A-Pot LLC – Service 316.00; Northeast Nebraska Economic Development District – Service 15.00; Northeast Nebraska Solid Waste Coalition – Landfill Disposal 48,895.76; Novicki Fire Prevention Services – Service 88.00; O’Reilly Automotive, Inc. – Supplies 195.12; Obrist & Co., Inc. – Service 225.00; Occupational Health Services – Service 86.00; OCLC, Inc. – Service 467.40; Officenet – Supplies 212.70; One Call Concepts, Inc. – Service 252.85; One Source – Service 4,619.00; Otte Electric – Service/Supplies 8,021.04; Overhead Door Company – Service 55.00; Overturf Electric Motors – Service 90.00; Elisa Paprocki – Expenses 71.96; Paragon Consulting Services – Service 345.00; The Parts Bin – Supplies 31.99; Party Palace – Supplies 10.94; Pat’s Exhaust Shop, Inc. – Service 20.00; Peerless Wiping Cloth – Supplies 284.90; Penworthy Company – Supplies 3,258.84; Pepsi Bottling Group – Supplies 792.06; Performance Paint and Body – Service 4,004.96; Petty Cash – Expenses 148.89; Platte County Dive & Rescue Team – Service 300.00; Platte County – Contract 2,833.00; Pollardwater.com-east – Supplies 4,382.06; PPG Architectural Finishes – Supplies 80.95; PR Diamond Products, Inc. – Supplies 1,247.00; Preferred Plumbing & Heating, Inc. – Service 194.15; Presto-X-Company – Service 150.28; Quill Corporation – Supplies 164.21; James Rawhouser Jr – Expenses 35.00; Recorded Books LLC – Supplies 491.22; Reliance Label Solutions, Inc. – Supplies 499.53; Ricoh Production Print Solutions LLC – Service 374.85; S & S Willers, Inc. – Supplies 1,717.60; Sapp Bros Columbus, Inc. – Fuel 11,316.36; Sapp Bros Petroleum, Inc. – Fuel 28,493.29; Schieffer Signs, Inc. – Service/Supplies 432.00; Schneider’s O K Tire Company – Lease Payment 30.00; Schuyler Sun – Subscription 43.20; Seacrest & Kalkowski PC LLC – Service 3,483.00; Servicemaster By Shevlin – Service 1,709.76; Sherwin-

Williams Co. – Supplies 4.00; Shevlin Supply – Supplies 1,139.98; Shred Monster, Inc. – Supplies 58.00; Sipple, Hansen, Emerson & Schumacher – Service 1,480.30; State of Nebraska Department of Revenue – Sales Tax 38,083.88; State of Nebraska-Office of Elevator Safety Standards – Fee 280.00; Michael Steiner – Expenses 132.90; Stericycle, Inc. – Service 436.64; Super Saver – Supplies 36.01; Barbara Swedenburg – Expenses 57.58; Swisher Hygiene Franchisee Trust – Supplies 264.50; Sysco Lincoln – Supplies 5,404.57; T & L Services – Service 525.00; J C Taylor AAA, Inc. – Insurance 323.00; Three Eagles Communications – Advertising 666.00; Tighton Fastener & Supply, Inc. – Supplies 1,371.42; Tire Outlet, Inc. – Service 1,564.03; TM Cleaning – Service 250.00; Totalfunds by Hasler – Postage 1,000.00; Tractor Supply Credit Plan – Supplies 547.41; Truck Center Companies – Service 745.31; Jim Tubbs – Expenses 153.97; Tucker Masonry Company – Civil War Memorial 6,550.00; Turfwerks – Supplies 261.53; Tworek Welding & Repair – Service 278.00; Typhoon Wash – Service 48.00; U & I Sanitation – Service 91.25; U S Bank – Expenses 6.84; Ultra Graphics – Supplies 791.99; United States Post Office – Postage 2,155.82; UPS Store – Postage 101.11; USA Blue Book – Supplies 2,220.16; Van Diest Supply Company – Supplies 1,870.40; Verizon Wireless – Utilities 2,586.00; Volunteer Fire Department – Expenses 720.00; Walmart Community – Supplies 1,607.68; Waste Connections of Nebraska – Service 305.73; Water's Edge Aquatic Design LLC – Pawnee Plunge Expansion 7,154.00; Wellness Council of America – Supplies 15.20; Wells Fargo Bank – Fee 525.00; Wemhoff Refrigeration, Inc. – Service 280.38; West Point Implement of Columbus – Supplies 4.62; Wilke Landscape Center – Civil War Memorial 576.41; Winter Equipment Company, Inc. – Supplies 632.98; Wireless Plus – Supplies 196.00; Wunderlich's Catering – Meals 295.12; Zee Medical Service – Supplies 325.05; Zep Sales & Service – Supplies 660.23; Zimco Supply Co. – Supplies 1,560.00; 3D Designs, Inc. – Service 45.00. TOTAL 2,198,782.25

Moved by Schilling, seconded by Augustine-Schulte, the items on the consent agenda, being routine in nature, be approved as presented. Roll call and Council Members Augustine-Schulte, Bahr, Bogus, Bulkley, Jablonski, Lohr, and Schilling voted "Aye" and none voted "Nay." Council Member Reardon was absent. Motion carried.

**PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE REPORT – REMOVAL OF BEES FROM CHAPTER 90: ANIMALS, SECTION 90.001 DEFINITION OF CITY OF COLUMBUS EXOTIC ANIMAL CODE:**

The report of the Public Property, Safety, and Works Committee was presented with the recommendation to amend the City Code to remove bees from the definition of Wild or Exotic Animal and add a section for Apiaries. Moved by Bahr, seconded by Schilling, this report be adopted. Roll call and Council Members Augustine-Schulte, Bahr, Bogus, Bulkley, Jablonski, Lohr, and Schilling voted "Aye" and none voted "Nay." Council Member Reardon was absent. Motion carried.

**PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE REPORT – AMENDMENT TO DANGEROUS DOG ORDINANCE TO PROVIDE FOR OWNER**

**APPEALS TO BE FILED AS INDIGENT WITH FEES WAIVED AND TO PROVIDE FOR SPECIAL ACCOMMODATIONS IN SETTING THE DATE FOR THE APPEAL HEARING:**

The report of the Public Property, Safety, and Works Committee was presented with the recommendation to amend the City Code to provide for owner appeals to be filed as indigent with fees waived and to provide for special accommodations in setting the date for the appeal hearing. Moved by Bahr, seconded by Lohr, this report be adopted. Following extensive discussion, it was noted that a judge has advised the city to include a provision for indigence in the dangerous dog ordinance as part of the due process as the law states a person cannot be denied the right to appeal. Council Member Bulkley expressed opposition to the proposed ordinance. It was further noted that the City Attorney would review any requests for waiver of fees due to indigence. Roll call and Council Members Augustine-Schulte, Bahr, Bogus, Jablonski, Lohr, and Schilling voted "Aye" and Bulkley voted "Nay." Council Member Reardon was absent. Motion carried. City Administrator Mangiamelli noted that an ordinance will be drafted and presented at a future meeting.

**COMMITTEE OF THE WHOLE REPORT – PRESENTATION BY ROGER NADRCHAL ON THE OVERALL REVIEW OF NEIGHBORWORKS HOUSING ACTIVITY IN COLUMBUS:**

City Administrator Mangiamelli reported that the Committee of the Whole met for a presentation by Roger Nadrchal, Executive Director for NeighborWorks Northeast Nebraska, on the overall review of NeighborWorks housing activity in Columbus and no action was taken at the meeting.

**APPOINTMENT OF ALYSSON NORRIS AS POLICE OFFICER:**

A memorandum was presented from Mayor Moser submitting the name of Alysson Norris for appointment as a Police Officer for the Columbus Police Department. Council President Schilling read a brief resume and it was moved by Schilling, seconded by Bulkley, to approve the Mayor's appointment. Police Chief Gumm introduced Alysson Norris, noted that she scored the highest during testing and is very knowledgeable of the community as she has been employed with the city as a police dispatcher. Roll call and Council Members Augustine-Schulte, Bahr, Bogus, Bulkley, Jablonski, Lohr, and Schilling voted "Aye" and none voted "Nay." Council Member Reardon was absent. Motion carried.

**APPOINTMENT OF LUCIA SCHULZ TO LIBRARY BOARD:**

A memorandum was presented from Mayor Moser submitting the name of Lucia Schulz for appointment to the Library Board to fill the unexpired term of Linda Blanchard. Council President Schilling read a brief resume and it was moved by Schilling, seconded by Jablonski, to approve the Mayor's appointment. Roll call and Council Members Augustine-Schulte, Bahr, Bogus, Bulkley, Jablonski, Lohr, and Schilling voted "Aye" and none voted "Nay." Council Member Reardon was absent. Motion carried.

**APPLICATION OF MEADOW RIDGE PROPERTIES, LLC FOR PRELIMINARY PLAT OF MEADOW RIDGE 3RD ADDITION (54 AVENUE AND 41 STREET):**

An application was presented from Meadow Ridge Properties, LLC for the preliminary plat of Meadow Ridge 3rd Addition, located in the North 1/2 of the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska (54 Avenue and 41

Street). A memorandum was also presented from City Engineer Bogus submitting detailed information and a staff recommendation to approve the preliminary plat. The Planning Commission recommended approval. Moved by Bogus, seconded by Schilling, the preliminary plat be approved. Roll call and Council Members Augustine-Schulte, Bahr, Bogus, Bulkley, Jablonski, Lohr, and Schilling voted "Aye" and none voted "Nay." Council Member Reardon was absent. Motion carried.

**COMMENTS FROM MAYOR AND CITY COUNCIL MEMBERS:** Council Member Bogus requested that a moment of silence be observed in memory of former Police Chief Wes Baxa and former Council Member Nick Rambour. Council President Schilling commended the volunteer group that cleaned up a landscaped area on 26 Avenue and 23 Street.

**RESOLUTION NO. R14-55 WAS INTRODUCED BY COUNCIL MEMBER LOHR.**

**RESOLUTION NO. R14-55**  
**ADOPTED: JUNE 16, 2014**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING REQUEST OF COLUMBUS ARTS COUNCIL TO USE THE COLUMBUS PUBLIC LIBRARY AT 2504 14TH STREET, COLUMBUS, NEBRASKA, TO SERVE WINE ON SATURDAY, JUNE 28, 2014, BEGINNING AT 5:30 P.M. FOR A PRIVATE RECEPTION.

Moved by Lohr, seconded by Schilling, Resolution No. R14-55 be passed and adopted. Roll call and Council Members Augustine-Schulte, Bahr, Bogus, Bulkley, Jablonski, Lohr, and Schilling voted "Aye" and none voted "Nay." Council Member Reardon was absent. Motion carried.

**RESOLUTION NO. R14-56 WAS INTRODUCED BY COUNCIL MEMBER BAHR.**

**RESOLUTION NO. R14-56**  
**ADOPTED: JUNE 16, 2014**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE CITY'S SHARE OF A CONTRACT TO SCHMADER ELECTRIC IN THE AMOUNT OF \$88,576 (\$22,144 PAID BY THE CITY AND \$66,432 PAID BY GRANT FROM THE NEBRASKA EMERGENCY MANAGEMENT AGENCY) FOR REPLACEMENT OF FOUR EMERGENCY OUTDOOR WARNING SIRENS IN COLUMBUS.

Moved by Bahr, seconded by Lohr, Resolution No. R14-56 be passed and adopted. Roll call and Council Members Augustine-Schulte, Bahr, Bogus, Bulkley, Jablonski, Lohr, and Schilling voted "Aye" and none voted "Nay." Council Member Reardon was absent. Motion carried.

**CONSIDERATION OF PAYROLL AND BILLS ON FILE:** ARL Credit Services – Service 1,949.58; Reardon Lawn & Garden, Inc. – Service 1,362.52. TOTAL \$3,312.10. 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. Moved by Schilling, seconded by Augustine-Schulte, Council Member Jablonski be allowed to abstain from voting on this agenda item and to suspend the City Council rules requiring him to leave the Council Chambers during discussion and vote on this agenda item. Roll call and Council Members Augustine-Schulte, Bahr, Bogus, Bulkley, Lohr, and Schilling voted “Aye” and none voted “Nay.” Council Member Jablonski abstained from voting. Council Member Reardon was absent. Motion carried. Moved by Schilling, seconded by Augustine-Schulte, to approve the bills on file. Roll call and Council Members Augustine-Schulte, Bahr, Bogus, Bulkley, Lohr, and Schilling voted “Aye” and none voted “Nay.” Council Member Jablonski abstained from voting. Council Member Reardon was absent. Motion carried.

Moved by Bulkley, seconded by Schilling, the meeting be adjourned. Roll call and Council Members Augustine-Schulte, Bahr, Bogus, Bulkley, Jablonski, Lohr, and Schilling voted “Aye” and none voted “Nay.” Council Member Reardon was absent. Motion carried and the meeting was adjourned at 7:24 p.m.

Presented and approved this 7th day of July, 2014.

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MAYOR

ATTEST:

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CITY CLERK