

## Tuesday, March 27, 2018 Council Session Packet

**City Council:** 

**Linna Dee Donaldson** 

Michelle Fitzke

**Chuck Haase** 

Julie Hehnke

**Jeremy Jones** 

Vaughn Minton

Mitchell Nickerson

Mike Paulick

**Roger Steele** 

Mark Stelk

Mayor:

Jeremy L. Jensen

**City Administrator:** 

**Marlan Ferguson** 

**City Clerk:** 

RaNae Edwards

7:00 PM Council Chambers - City Hall 100 East 1st Street, Grand Island, NE 68801

#### Call to Order

This is an open meeting of the Grand Island City Council. The City of Grand Island abides by the Open Meetings Act in conducting business. A copy of the Open Meetings Act is displayed in the back of this room as required by state law.

The City Council may vote to go into Closed Session on any agenda item as allowed by state law.

**Invocation - Father Martin Egging, Blessed Sacrament Catholic Church, 518 West State Street** 

Pledge of Allegiance

**Roll Call** 

#### A - SUBMITTAL OF REQUESTS FOR FUTURE ITEMS

Individuals who have appropriate items for City Council consideration should complete the Request for Future Agenda Items form located at the Information Booth. If the issue can be handled administratively without Council action, notification will be provided. If the item is scheduled for a meeting or study session, notification of the date will be given.

#### **B - RESERVE TIME TO SPEAK ON AGENDA ITEMS**

This is an opportunity for individuals wishing to provide input on any of tonight's agenda items to reserve time to speak. Please come forward, state your name and address, and the Agenda topic on which you will be speaking.



Tuesday, March 27, 2018 Council Session

#### Item C-1

# Recognition of Pete Deleon, Senior Equipment Operator with the Streets Department for 25 Years of Service with the City of Grand Island

The Mayor and City Council will recognize Pete Deleon, Senior Equipment Operator with the Streets Department for 25 years of service with the City of Grand. Mr. Deleon was hired as a Maintenance Worker 1 in the Streets Department on March 1, 1993, was promoted to Maintenance Worker II on February 6, 1995, and then promoted to Equipment Operator on March 6, 1995. On December 3, 2001 he was promoted to his current position as Senior Equipment Operator. We congratulate Mr. Deleon on his dedicated service to the City of Grand Island for the past 25 years.

**Staff Contact: Mayor Jeremy Jensen** 



WE HEREBY EXPRESS OUR SINCERE APPRECIATION TO

## PETE DELEON

For your Loyalty, Diligence, and Dedicated Service During Your Tenure With



Department Director

Mayor San Lyngm

3-13-18

Date

3/13/18 Date



Tuesday, March 27, 2018 Council Session

#### Item C-2

# Recognition of Dave Chavez, Equipment Operator I for the Streets and Alley Department for 40 Years of Service with the City of Grand Island

The Mayor and City Council will recognize Dave Chavez, Equipment Operator I with the Streets and Alley Department for 40 years of service with the City of Grand. Mr. Chavez was hired as a Utility Worker I for the Streets and Alley Department on March 22, 1978, was promoted to Utilities Worker II on December 7, 1978 and to his current position as Equipment Operator I on December 3, 1992. We congratulate Mr. Chavez on his dedicated service to the City of Grand Island for the past 40 years.

**Staff Contact: Mayor Jeremy Jensen** 



WE HEREBY EXPRESS OUR SINCERE APPRECIATION TO

### DAVE CHAVEZ

For your Loyalty, Diligence, and Dedicated Service During Your Tenure With



Department Director

New Lynsm

3-13-18

Date

3/13/18

Date



Tuesday, March 27, 2018 Council Session

#### Item D-1

#2018-BE-3 - Consideration of Determining Benefits for Water Main District 469T - Engleman Road from Stolley Park Road North 1/2 Mile

Council action will take place under Consent Agenda item G-6.

Staff Contact: Tim Luchsinger, Stacy Nonhof

## Council Agenda Memo

From: Timothy Luchsinger, Utilities Director

Meeting: March 27, 2018

**Subject:** Water Main District 469T – Engleman Road – Stolley

Park Road North ½ Mile – Board of Equalization

**Presenter(s):** Ryan Schmitz, Assistant Utilities Director,

Engineering/Business Management

#### **Background**

Water Main District 469T provided for a 20" diameter water main to be constructed along Engleman Road from Stolley Park Road, north for approximately ½ mile. The work was part of the Utilities Department's Master Plan for water system improvements along the westerly side of the City.

#### **Discussion**

The work was installed by the Diamond Engineering Company of Grand Island, Nebraska under a contract awarded by the Council on March 14, 2017, and has been fully completed in accordance with the contract documents, plans and specifications. Unit prices were provided in the Contract and specified that the contractor be paid on the basis of actual quantity installed, times the Contract's unit prices. The construction was completed for a total amount of \$287,056.79. Additional costs included:

Utilities Engineering Division Labor & Overhead	\$ 25,292.99
Water Department Materials	\$ 4,956.87
Hall County Dept. of Roads – Road Detour	<u>\$ 1,677.74</u>

TOTAL Cost for Water Main District 469T \$318,984.38

Of the district's total installed cost, \$71,951.49 is a Utilities Department expense for the oversize of the piping to meet system requirements. The remaining \$247,332.90 is the amount eligible for computing the district's connection fees.

When customers desire to begin receiving service from the referenced water main, they are required to pay a connection fee. The connection fee is based on the total eligible cost

of the district, divided by the front footage of the properties with the district's boundary. The connection (tap) fees for properties within the District are \$53.325191 per front foot.

Attached for reference are copies of:

- Listing of eligible costs
- Tabulation of connection fees for the properties within the district
- District's boundary plat

#### **Alternatives**

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

- 1. Move to approve
- 2. Refer the issue to a Committee
- 3. Postpone the issue to future date
- 4. Take no action on the issue

#### **Recommendation**

City Administration recommends that the Council sit as a Board of Equalization to establish the connection fees for the properties within the Water Main District 469T's boundary.

#### **Sample Motion**

Move to sit as a Board of Equalization to establish the connection fees for the properties within Water Main District 469T.

#### WATER MAIN DISTRICT 469T ENGLEMAN ROAD - FROM STOLLEY PARK ROAD, NORTH FOR 1/2 MILE

		BID		The Diamon	d Engineering Co.	INSTAL	LED	COMPLETED	CONNECTION
ITEM	DESCRIPTION	QUANTITY	UNIT	Unit Price \$	Total Price \$	QUANTITY	UNIT	AMOUNT	FEE \$
D.1.01	20" S.J. D.I. PIPE	2686.0	LF	\$72.45	\$194,600.70	2,714.0	LF	\$196,629.30	\$154,698.01
D.1.02	16" S.J. D.I. PIPE	6.0	LF	\$98.20	\$589.20	6.0	LF	\$589.20	\$342.00
D.1.03	6" S.J. D.I. PIPE	45.0	LF	\$41.60	\$1,872.00	56.0	LF	\$2,329.60	\$2,329.60
D.1.04	16"x6" TAPPING SLEEVE	1.0	EA	\$2,920.00	\$2,920.00	1.0	EA	\$2,920.00	\$1,168.00
D.1.05	6" R.S. GATE TAPPING VALVE	1.0	EA	\$1,115.00	\$1,115.00	1.0	EA	\$1,115.00	\$1,115.00
D.1.06	16" BUTTERFLY VALVE	1.0	EA	\$3,110.00	\$3,110.00	1.0	EA	\$3,110.00	\$1,712.50
D.1.07	20" BUTTERFLY VALVE	5.0	EA	\$4,480.00	\$22,400.00	5.0	EA	\$22,400.00	\$8,562.50
D.1.08	20"x16" M.J. REDUCER	1.0	EA	\$570.00	\$570.00	1.0	EA	\$570.00	\$291.00
D.1.09	20"x20" M.J. TEE	2.0	EA	\$1,165.00	\$2,330.00	2.0	EA	\$2,330.00	\$1,510.00
D.1.10	20"x6" M.J. TEE	2.0	EA	\$930.00	\$1,860.00	2.0	EA	\$1,860.00	\$1,510.00
D.1.11	20" SLEEVE COUPLING	10.0	EA	\$1,185.00	\$11,850.00	10.0	EA	\$11,850.00	\$2,800.00
D.1.12	16" SLEEVE COUPLING	2.0	EA	\$790.00	\$1,580.00	2.0	EA	\$1,580.00	\$560.00
D.1.13	20" M.J. CAP W/ 2" TAP	2.0	EA	\$520.00	\$1,040.00	2.0	EA	\$1,040.00	\$463.00
D.1.14	20" RETAINER GLAND	2.0	EA	\$285.00	\$570.00	2.0	EA	\$570.00	\$180.00
D.1.15	VALVE BOX	6.0	EA	\$155.00	\$930.00	6.0	EA	\$930.00	\$930.00
D.1.16	FIRE HYDRANT ASSY. (TYPE 1)	2.0	EA	\$1,600.00	\$3,200.00	2.0	EA	\$3,200.00	\$3,200.00
D.1.17	HYDRANT ONLY (TYPE 2)	1.0	EA	\$890.00	\$890.00	1.0	EA	\$890.00	\$890.00
D.1.18	6"x45° M.J. ELL	6.0	EA	\$305.00	\$1,830.00	4.0	EA	\$1,220.00	\$1,220.00
D.1.19	6" RETAINER GLAND	12.0	EA	\$95.00	\$1,140.00	8.0	EA	\$760.00	\$760.00
D.1.20	THRUST BLOCK	5.0	EA	\$685.00	\$3,425.00	5.0	EA	\$3,425.00	\$3,425.00
D.1.21	V-BIO POLY-WRAP	2737.0	LF	\$3.35	\$9,168.95	2,776.0	LF	\$9,299.60	\$9,299.60
D.1.22	BELL JOINT BLOCK	2.0	EA	\$900.00	\$1,800.00	2.0	EA	\$1,800.00	\$1,800.00
D.1.23	REMOVE & SALVAGE HYDRANT ASSY.	1.0	EA	\$510.00	\$510.00	1.0	EA	\$510.00	\$510.00
D.1.24	REMOVE & SALVAGE 12" VALVE & BOX	1.0	EA	\$375.00	\$375.00	1.0	EA	\$375.00	\$375.00
D.1.25	REMOVE & DISPOSE BELL JOINT BLOCK	1.0	EA	\$405.00	\$405.00	1.0	EA	\$405.00	\$405.00
D.1.26	REMOVE & SALVAGE 20" M.J. CAP	1.0	EA	\$295.00	\$295.00	1.0	EA	\$295.00	\$295.00
D.1.27	REMOVE & SALVAGE 12" M.J. CAP	1.0	EA	\$295.00	\$295.00	1.0	EA	\$295.00	\$295.00
D.1.28	REMOVE & SALVAGE 16"x12" REDUCER	1.0	EA	\$295.00	\$295.00	1.0	EA	\$295.00	\$295.00
D.1.29	REMOVE & SALVAGE 12" D.I. PIPE	110.0	LF	\$16.60	\$1,826.00	110.0	LF	\$1,826.00	\$1,826.00
D.1.30	REMOVE & SALVAGE 12"x6" M.J. TEE	1.0	EA	\$295.00	\$295.00	1.0	EA	\$295.00	\$295.00
D.1.31	REMOVE & REPLACE FIELD DRIVE	1.0	EA	\$220.00	\$220.00	1.0	EA	\$220.00	\$220.00
D.1.32	REPLACE ASPH. MILLINGS	3.4	TON	\$65.65	\$223.21	3.4	TON	\$223.21	\$223.21
D.1.33	REMOVE ASPHALT ROADWAY	10.4	SY	\$15.25	\$158.60	28.3	SY	\$431.58	\$431.58
D.1.34	REPLACE ASPHALT ROADWAY	10.4	SY	\$91.00	\$946.40	28.3	SY	\$2,575.30	\$2,575.30
D.1.35	SEEDING	1.7	AC	\$4,595.00	\$7,811.50	1.4	AC	\$6,433.00	\$6,433.00
D.1.36	TRAFFIC CONTROL	1.0	LS	\$2,460.00	\$2,460.00	1.0	LS	\$2,460.00	\$2,460.00
		EVALUA	TED BID	AMOUNT	\$284,906.56	TOTAL CON	1PLETED	\$287,056.79	
				_		Eligibl	e Conne	ection Fee Amount	\$215,405.30

Hall Co Department of Roads Water Department Utilities Engineering Division	Detour Maintenance Materials Labor & Overhead	\$1,677.74 \$4,956.87 \$25,292.99
Total Eligible Cost of District 4	69T	\$247,332.90
Utilities Department	Project Oversize	\$71,951.49
TOTAL WATER MAIN DISTRIC	T 469T COST	\$318,984.38

#### **WATER MAIN DISTRICT 469T**

Engleman Road - Stolley Park Road north 1/2 mile.

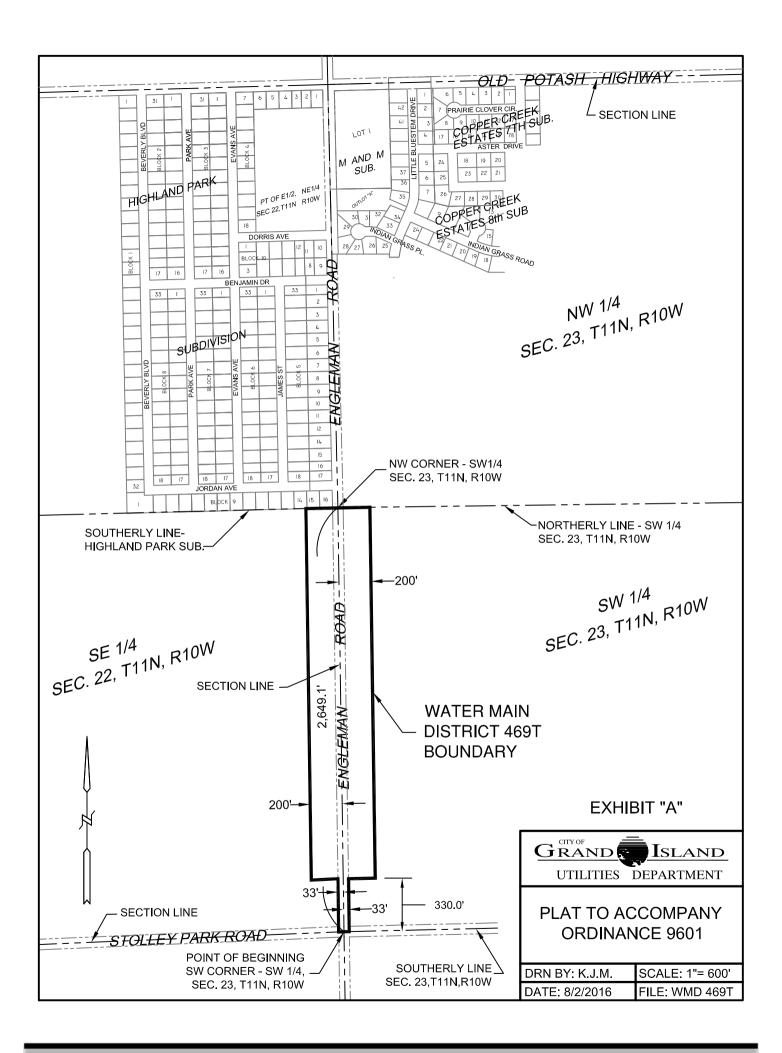
Ordinance 9601

Ownerships: 1/25/2018 District Created: 9/13/2016

Connection Fee per Front Foot \$53.325191

PARCEL NO.	DESCRIPTION	DOCUMENT NO.			FRONT FOOTAGE	CONNECTION FEE S
400200961	The Westerly 200.0' of the Northerly 994.55' SW1/4, SW1/4, Sec.23, T11N, R10W	20030664	Owner: Address: City, State: Zipcode:	Patty Hooker 109 Platte View Dr Phillips, NE 68865	994.55	\$53,034.57
400200945	The Westerly 200.0' of the NW1/4, SW1/4, Sec. 23, T11N, R10W	201704532	Owner:  Address: City, State: Zipcode:	Kelvin E Kleeb, Trustee of the Kelvin E Kleeb Revocable Living Trust Agreement Dated Febr. 22, 2011, as Amended and Susan Allen Kleeb, Trustee of the Susan Allen Kleeb Revocable Living Trust Agreement dated Febr. 22, 2011, as Amended. 7535 S 60th Road Alda, NE 68810	1,324.55	\$70,631.88
400200864	The Easterly 200.0' of the NE1/4, SE1/4 Sec. 22, T11N, R10W	200900056	Owner: Address: City, State: Zipcode:	Douglas A and Marilyn K Denman, H & W 3700 S Alda Road Alda, NE 68810	1,324.55	\$70,631.88
400200872	The Easterly 200.0' of the Northerly 994.55' SE1/4, SE1/4, Sec. 22, T11N, R10W	201100401	Owner:  Address: City, State: Zipcode:	Donald E Stoltenberg, Trustee of the Donald E Stoltenberg Revocable Trust dated Jan. 5, 2011; and R. Maria Stoltenberg, Trustee of the R. Marie Stoltenberg Revocable Trust dated Jan. 5, 2011 3871 N Engleman Road Grand Island, NE 68803	994.55	\$53,034.57
	T-1-1-	Eligible District Cos		Total District Front Footage	4,638.20	\$247,332.90

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#### RESOLUTION 2018-BE-3

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, sitting as a Board of Equalization for Water Main District 469T, after due notice having been given thereof, that we find and adjudge:

That the benefits accruing to the real estate in such district to be the total sum of \$247,332.90; and

Such benefits are equal and uniform; and

According to the area of the respective lots, tracts, and real estate within such Water Main District No. 469T such benefits are the sums set opposite the several descriptions as follows:

Name	Parcel Number	Property Address	Description	Connection Fee (\$)
Patty Hooker 109 Platte View Drive Phillips NE 68865	400200961	1685 S. Engleman Road	The Westerly 200.0' of the Northerly 994.55' SW ½, SW ½, SW ¼, SW ¼, Range 10 West	\$53,034.57
Kelvin E. Kleeb, Trustee of the Kelvin E. Kleeb Revocable Living Trust Agreement dated February 22, 2011, as Amended and Susan Allen Kleeb, Trustee of the Susan Allen Kleeb Revocable Living Trust Agreement dated February 22, 2011 as amended	400200954	1285 S. Engleman Road	The Westerly 200.0' of the NW ¼, SW ¼, Section 23, Township 11 North, Range 10 West	\$70,631.88
Douglas A. and Marilyn K. Denman	400200864		The Easterly 200.0' of the NE ¼, SE ¼ Section 22, Township 11 North, Range 10 West	\$70,631.88
Donald E. Stoltenberg, Trustee of the Donald E. Stoltenberg Revocable Trust dated January 5, 2011; and R. Maria Stoltenberg, Trustee of the R. Marie Stoltenberg Revocable Trust dated January5, 2011	400200872		The Easterly 200.0' of the Northerly 994.55' SE ¼, SE ¼, Section 22, Township 11 North, Range 10 West	\$53,034.57
Total				\$247,332.90

BE IT FURTHER RESOLVED that the special benefits as determined by this resolution shall not be levied as special assessments, but shall be certified by this resolution to the Register of Deeds, Hall County, Nebraska, pursuant to Section 16-6,103,R.R.S. 1943. A connection fee in the amount of the above benefit accruing to each property in the district shall be paid to the City of Grand Island at the time such property becomes connected to the water main. No property benefited as determined by this resolution shall be connected to the water main until the connection fee is paid. The connection fees collected shall be paid into the fund from which construction costs were made to replenish such fund for the construction costs.

Adopted by the City Council of the City of Grand Island, Nebraska, March 27, 2018.

Jeremy L. Jensen, Mayor

Attest:

RaNae Edwards, City Clerk



Tuesday, March 27, 2018 Council Session

#### Item E-1

Public Hearing on Request from Casey's Retail Company dba Casey's General Store #2732, 4150 W. Highway 30 for a Class "D" Liquor License

Council action will take place under Consent Agenda item G-3.

**Staff Contact: RaNae Edwards** 

## Council Agenda Memo

From: RaNae Edwards, City Clerk

Meeting: March 13, 2018

**Subject:** Public Hearing on Request from Casey's Retail Company

dba Casey's General Store#2732, 4150 W. Highway 30

for a Class "D" Liquor License

**Presenter(s):** RaNae Edwards, City Clerk

#### **Background**

Section 4-2 of the Grand Island City Code declares the intent of the City Council regarding liquor licenses and the sale of alcohol.

#### **Declared Legislative Intent**

It is hereby declared to be the intent and purpose of the city council in adopting and administering the provisions of this chapter:

- (A) To express the community sentiment that the control of availability of alcoholic liquor to the public in general and to minors in particular promotes the public health, safety, and welfare;
- (B) To encourage temperance in the consumption of alcoholic liquor by sound and careful control and regulation of the sale and distribution thereof; and
- (C) To ensure that the number of retail outlets and the manner in which they are operated is such that they can be adequately policed by local law enforcement agencies so that the abuse of alcohol and the occurrence of alcohol-related crimes and offenses is kept to a minimum.

#### **Discussion**

Casey's Retail Company dba Casey's General Store #2732, 4150 W. Highway 30 has submitted an application for a Class "D" Liquor License. A Class "D" Liquor License allows for the sale of alcohol off sale only inside the corporate limits of the city.

City Council action is required and forwarded to the Nebraska Liquor Control Commission for issuance of all licenses. This application has been reviewed by the Clerk, Building, Fire, Health, and Police Departments.

This location currently has a Class "B" Liquor License which is for beer off sale only. Since there is no change in ownership or manager, the Police Department doesn't object to Casey's General Store #2732 having a Class "D" Liquor License.

Also submitted was a request for Liquor Manager Designation for Tina Krings, 1212 Blue Stem Circle, Norfolk, Nebraska. Ms. Krings is the current liquor manager at this location and has completed a state approved alcohol server/seller training program. Staff recommends approval contingent upon final inspections.

#### **Alternatives**

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

- 1. Approve the application.
- 2. Forward to the Nebraska Liquor Control Commission with no recommendation.
- 3. Forward to the Nebraska Liquor Control Commission with recommendations.
- 4. Deny the application.

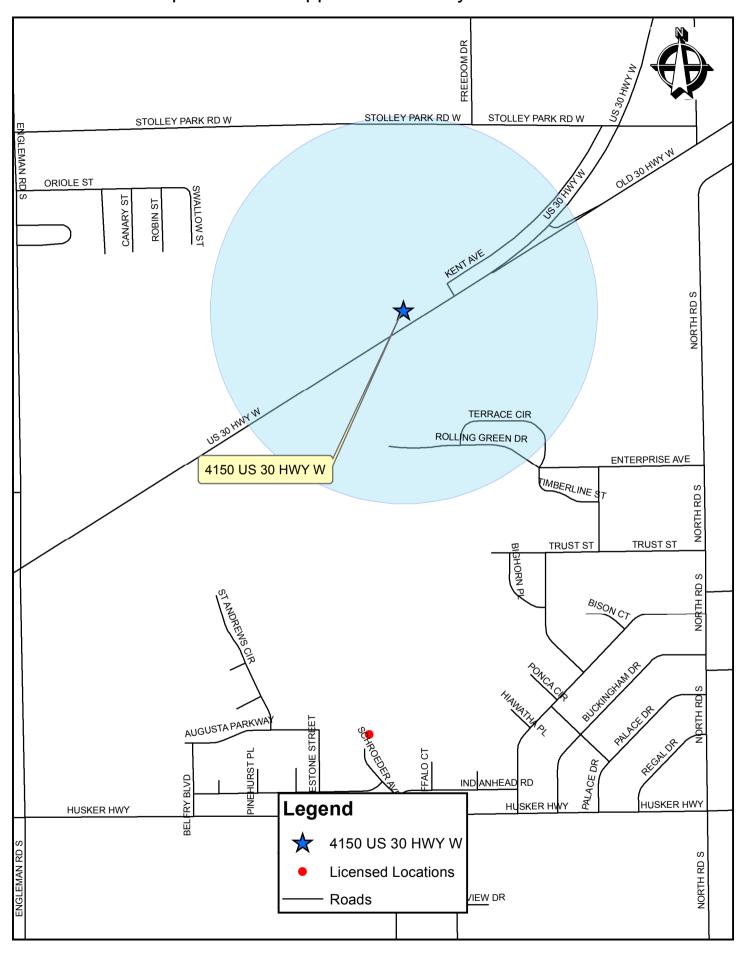
#### **Recommendation**

Based on the Nebraska Liquor Control Commission's criteria for the approval of Liquor Licenses, City Administration recommends that the Council approve this application.

#### **Sample Motion**

Move to approve the application for Casey's Retail Company dba Casey's General Store #2732, 4150 W. Highway 30 for a Class "D" Liquor License contingent upon final inspections and Liquor Manager Designation for Tina Krings, 1212 Blue Stem Circle, Norfolk, Nebraska.

Class "D" Liquor License Application: Casey's General Store #2732.





Tuesday, March 27, 2018 Council Session

#### Item E-2

Public Hearing on Request from Ann M. Graham dba Ann's Getta Way, 2303 E. Highway 30 for a Class "C" Liquor License

Council action will take place under Consent Agenda item G-4.

**Staff Contact: RaNae Edwards** 

## **Council Agenda Memo**

From: RaNae Edwards, City Clerk

Meeting: March 27, 2018

**Subject:** Public Hearing on Request from Ann M. Graham dba

Ann's Getta Way, 2303 E. Highway 30 for a Class "C"

Liquor License

**Presenter(s):** RaNae Edwards, City Clerk

#### **Background**

Section 4-2 of the Grand Island City Code declares the intent of the City Council regarding liquor licenses and the sale of alcohol.

#### **Declared Legislative Intent**

It is hereby declared to be the intent and purpose of the city council in adopting and administering the provisions of this chapter:

- (A) To express the community sentiment that the control of availability of alcoholic liquor to the public in general and to minors in particular promotes the public health, safety, and welfare;
- (B) To encourage temperance in the consumption of alcoholic liquor by sound and careful control and regulation of the sale and distribution thereof; and
- (C) To ensure that the number of retail outlets and the manner in which they are operated is such that they can be adequately policed by local law enforcement agencies so that the abuse of alcohol and the occurrence of alcohol-related crimes and offenses is kept to a minimum.

#### **Discussion**

Ann M. Graham dba Ann's Getta Way, 2303 E. Highway 30 has submitted an application for a Class "C" Liquor License. A Class "C" Liquor License allows for the sale of alcohol on and off sale inside the corporate limits of the city.

City Council action is required and forwarded to the Nebraska Liquor Control Commission for issuance of all licenses. This application has been reviewed by the Clerk, Building, Fire, Health, and Police Departments. See attached Police Department report.

#### **Alternatives**

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

- 1. Approve the application.
- 2. Forward to the Nebraska Liquor Control Commission with no recommendation.
- 3. Forward to the Nebraska Liquor Control Commission with recommendations.
- 4. Deny the application.

#### Recommendation

Based on the Nebraska Liquor Control Commission's criteria for the approval of Liquor Licenses, City Administration recommends that the Council approve this application.

#### **Sample Motion**

Move to approve the application for Ann M. Graham dba Ann's Getta Way, 2303 E. Highway 30 for a Class "C" Liquor License contingent upon final inspections and completion of a state approved alcohol server/seller training program.

03/21/18 15:55 Grand Island Police Department LAW SUPPLEMENTAL NARRATIVE

450 Page: 1

Incident number Sequence number

Name Date Narrative

318

: L18030849 : 1

: Vitera D

: 12:46:31 03/12/2018

: (see below)

Grand Island Police Department Supplemental Report

Date, Time: Mon Mar 12 12:46:41 CDT 2018

Reporting Officer: Vitera

Unit- CID

Fly's Bar is being sold to Ann Graham who is applying for an Individual Class C (beer, wine, distilled spirits, on and off sale) Retail Liquor License for Ann's Getta Way.

In reviewing the application, I found that Ann lived in Grand Island from 2001 until 2016. She moved to Texas for a couple of years and then moved back to Grand Island. Ann received a Temporary Operating Permit (TOP) from the Nebraska Liquor Control Commission (NLCC) which allows her to conduct alcohol-related business under Fly's liquor license for ninety days or until she gets her license (whichever comes first). Ann disclosed a conviction for speeding in Nebraska and one in Texas.

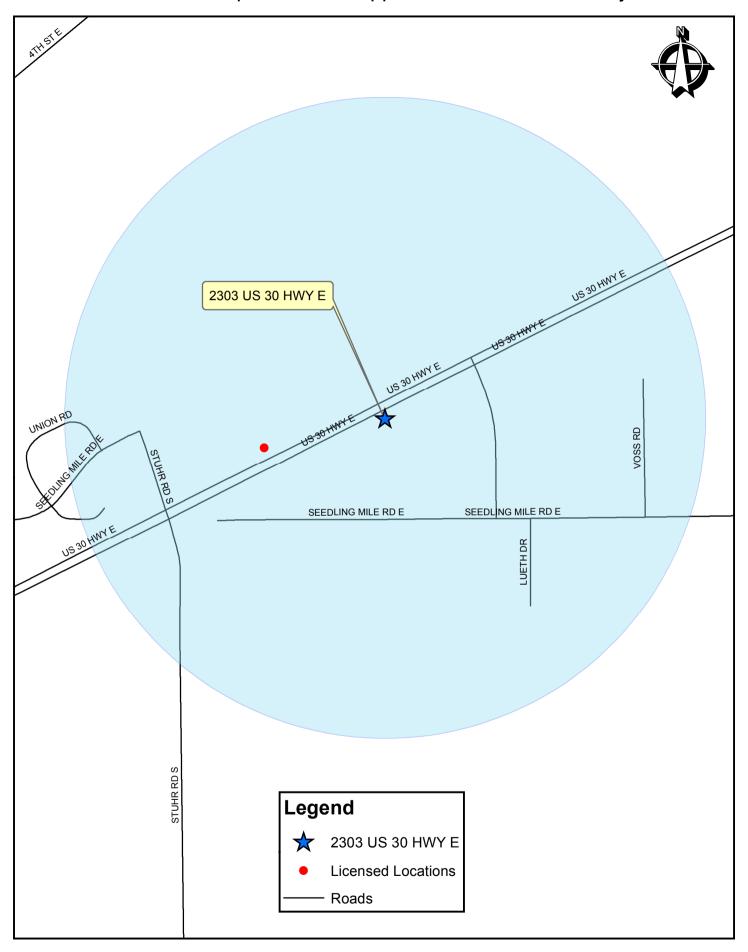
I checked on Ann in Spillman and in NCJIS. I did not locate any possible convictions in Spillman or NCJIS. I also used a law enforcement-only database which tends to provide mostly personal identifying information and civil information to gain more knowledge about Ann. I didn't find anything out of the ordinary. Ann also has a valid Nebraska driver's license and no outstanding warrants for her arrest.

Nebraska State Patrol Investigator Joe Hansen and I met with Ann at the bar on 3/15/18 at 1400 hours. After reviewing Ann's application and doing research on Ann, I really didn't have many questions for her. Ann confirmed that she has only had two speeding tickets in her entire life and never been convicted of anything else. She also said that she will be the only employee of the bar. Ann showed us that she had put in a video surveillance system, and we briefly discussed law enforcement expectations from her as a liquor license holder.

The Grand Island Police Department has no objection to Ann's Getta Way receiving a liquor license.

\_\_\_\_\_\_

Class "C" Liquor License Application: Ann's Getta Way





Tuesday, March 27, 2018 Council Session

#### Item E-3

## Public Hearing on Acquisition of the Former Armory Property located at 2900 W. Old Potash Highway

Council action will take place under Resolution item I-2.

**Staff Contact: Jerry Janulewicz** 

## Council Agenda Memo

**From:** Marlan Ferguson, City Administrator

Jerry Janulewicz, City Attorney

Meeting: March 27, 2018

**Subject:** Purchase of Former Nebraska Guard Armory

**Presenter(s):** Jerry Janulewicz, City Attorney

#### **Background**

The State of Nebraska issued a public notice soliciting offers for the sale and purchase of the former Nebraska Guard Armory Building at 2900 West Old Potash Highway, Grand Island. Because this property is surrounded on three sides by city park ground and provides much needed public parking for participating in softball activities in the abutting ball fields, the acquisition of the property was deemed to be in the best interests of the City. Additionally, the size and configuration of the building would afford a multitude of potential uses.

In response to the public notice, City Administration and the City's Mayor submitted a purchase agreement for consideration by the State of Nebraska. The purchase agreement, if accepted by the State, requires ratification and approval by council no later than March 28, 2018. If not so ratified, the agreement becomes null, void, and of no effect and the parties released for any obligations or liabilities thereon.

#### **Discussion**

As of the preparation of this memo, the City has not received word whether its offer has been accepted by the State, rejected by the State, or whether the State intends to make a counter-offer. Thus, due to the uncertain state of negotiations for the purchase of this property, the proposed purchase agreement and the price offered by the City is not included within this memo or the proposed resolution. Further status information is expected by the end of business day of Friday. Council packet information, which is publicly disseminated, will be updated or supplemented when and if it can be done without damage to the city's best interests in negotiating the purchase terms.

#### **Alternatives**

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

- 1. Move to approve
- 2. Refer the issue to a Committee
- 3. Postpone the issue to future date
- 4. Take no action on the issue

#### **Recommendation**

City Administration recommends that the Council approve the Resolution ratifying and approving the purchase agreement between the City and the State of Nebraska for the purchase of the former Nebraska Guard Armory Building at 2900 West Old Potash Highway, Grand Island.

#### **Sample Motion**

Move to approve the Resolution.



Tuesday, March 27, 2018 Council Session

#### Item E-4

## Public Hearing on Acquisition of Sidewalk Easement at 3812 West 13th Street (Blender, LLC)

Council action will take place under Consent Agenda item G-8.

Staff Contact: John Collins, P.E. - Public Works Director

## **Council Agenda Memo**

From: Keith Kurz PE, Assistant Public Works Director

Meeting: March 27, 2018

**Subject:** Public Hearing on Acquisition of Sidewalk Easement at

3812 West 13th Street (Blender, LLC)

**Presenter(s):** John Collins PE, Public Works Director

#### **Background**

Roadway improvements along 13<sup>th</sup> Street from Moores Creek to North Road, as well as intersection improvements at 13<sup>th</sup> Street and North Road are planned. Public Works Engineering staff is proposing a three lane curb and gutter roadway section with associated sidewalk and other miscellaneous improvements. This project also will get much needed drainage improvements to the 13<sup>th</sup> and North Road intersection which do not exist today.

Nebraska State Statutes stipulate that the acquisition of property requires a public hearing to be conducted with the acquisition approved by the City Council.

#### **Discussion**

A sidewalk easement is needed in connection with the 13<sup>th</sup> Street & North Road intersection improvements to allow for public use of such adjacent to 3812 West 13<sup>th</sup> Street. The property owner has signed the necessary document to grant a public sidewalk easement, which allows for a seven (7) foot wide easement, as shown on the attached drawing.

Engineering staff of the Public Works Department negotiated with the property owner for such permanent sidewalk easement.

Property Owner	Legal Description	Amount
Blender, LLC	East One-Half of the Southwest Quarter of Section12, Township 11 North, Range 10 west of the Sixth Principal Meridian in Hall County, Nebraska more particularly described as follows:  Referring to the Southeast Corner of said East One-Half, Thence N01°37'32"W (assumed bearing),33.00 feet to a point on the North right-of-way of 13th Street; thence S89°07'59"W on said North right-of-way, 272.02 feet to the point of beginning; thence continuing S89°07'59"W on said North right-of-way, 523.71 feet; thence N00°52'01"W, 5.00 feet; thence N89°07'59"E, 523.71 feet; thence S00°52'01"E, 5.00 feet to the point of beginning. Containing an area of 2,618.55 square feet (0.060 acres), more or less.	\$1.00

#### **Alternatives**

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

- 1. Move to approve
- 2. Refer the issue to a Committee
- 3. Postpone the issue to future date
- 4. Take no action on the issue

#### **Recommendation**

City Administration recommends that the Council conduct a Public Hearing and approve acquisition of the sidewalk easement from Blender, LLC at 3812 West 13<sup>th</sup> Street, Grand Island, Nebraska.

#### **Sample Motion**

Move to approve the acquisition of the sidewalk easement.

## TEMPORARY CONSTRUCTION EASEMENT / PERMANENT SIDEWALK EASEMENT EXHIBIT

CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA

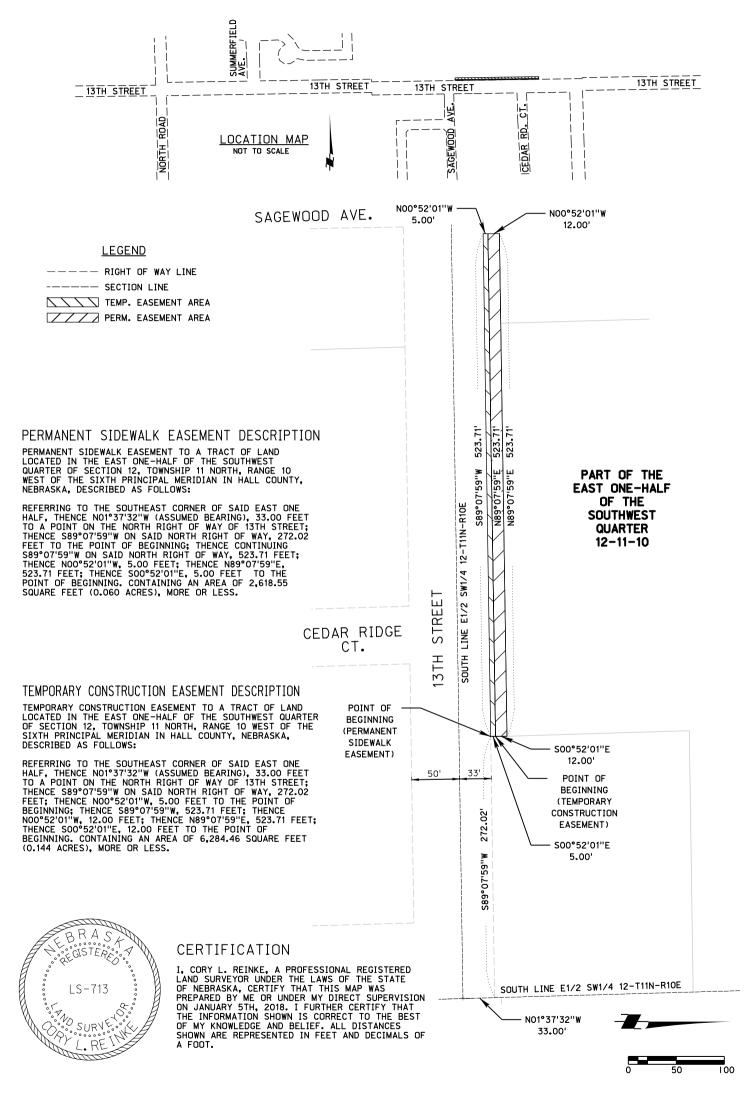


EXHIBIT	PROJECT NO:	111672.00
_	DRAWN BY:	CLR
l	DATE:	JAN. 2018

I3TH STREET ROADWAY IMPROVEMENT NO. 2018-P-I GRAND ISLAND, NEBRASKA





Tuesday, March 27, 2018 Council Session

#### Item F-1

**#9680 - Consideration of Annexation of Property Located at 3406** and 3412 South Blaine Street - Gard Subdivision (Final Reading)

**Staff Contact: Chad Nabity** 

## Council Agenda Memo

From: Regional Planning Commission

Meeting: March 27, 2018

**Subject:** An Ordinance to include Gard Subdivision as an

Addition to the City of Grand Island, Nebraska and the

adjoining right-of -way

**Presenter(s):** Chad Nabity, AICP Planning Director

#### **Background**

The Annexation Component of the Grand Island Comprehensive Development Plan as adopted by the Grand Island City Council on July 13, 2004 sets as the policy of Grand Island that any and all property subdivided adjacent to the Corporate Limit of the City of Grand Island be annexed into the City at the time of subdivision approval.

Randy L. Gard and Vicki J. Gard as the owners of the property, submitted Gard Subdivision as an Addition to the City of Grand Island. The Hall County Regional Planning Commission recommended approval of the subdivision at their meeting on February 7, 2018. This ordinance was approved on first reading by the Grand Island City Council at their meeting on February 27, 2018 and on second reading on March 13, 2017.

#### **Discussion**

Staff has prepared an ordinance in accordance with the requirements of Nebraska Revised Statute §16-117. Annexation ordinances must be read on three separate occasions. This is the third reading of the ordinance. This ordinance includes exhibits showing the property to be considered for annexation and the legal descriptions of that property.

Annexation of this property will not result in the extension of the Grand Island Zoning Jurisdiction.

One existing residence would be added to the City as a result of this annexation and two additional building lots will be added.

#### **Alternatives**

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

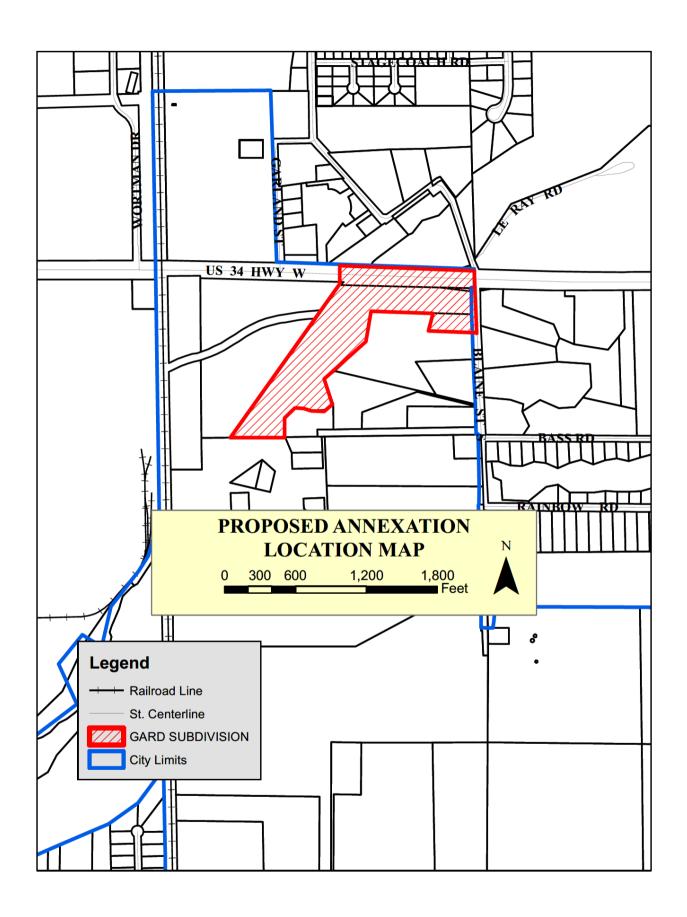
- 1. Move to approve
- 2. Refer the issue to a Committee
- 3. Postpone the issue to future date
- 4. Take no action on the issue

#### Recommendation

City Administration recommends that the Council pass the annexation ordinance.

#### **Sample Motion**

Move to approve the annexation ordinance on third and final reading.



\* This Space Reserved For Register of Deeds \*

#### ORDINANCE NO. 9680

An ordinance to extend the boundaries and include within the corporate limits of, and to annex into the City of Grand Island, Nebraska, a tract of land comprised of Gard Subdivision and all adjoining right-of-way in Hall County, Nebraska as more particularly described hereinafter and as shown on Exhibit "A" attached hereto; to provide service benefits thereto; to repeal any ordinance or resolutions or parts of thereof in conflict herewith; to provide for publication in pamphlet form; and to provide the effective date of this ordinance.

WHEREAS, after Randy L. Gard and Vicki J. Gard, as owners of the property submitted a plat of Gard Subdivision an Addition to the City of Grand Island for approval; and

WHEREAS, the Annexation Component of the Comprehensive Development Plan for the City of Grand Island requires that owners of property proposed for subdivision adjacent to the Corporate Limits submit such subdivisions as additions to the City; and

WHEREAS, according to NRSS §16-177 the City of Grand Island can upon petition of the property owner(s) of property contiguous and adjacent to the City Limits annex said property by ordinance; and

WHEREAS, on February 27, 2018 the City Council of the City of Grand Island approved such annexation on first reading and on March 13, 2018 approved such annexation on second reading and on March 27, 2018 approved such annexation on third and final reading.

#### ORDINANCE NO. 9680 (Cont.)

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA:

SECTION 1. It is hereby found and determined that:

- (A) The above-described tracts of land are urban or suburban in character, and that the subject properties are contiguous or adjacent to the corporate limits of said City.
- (B) The subject lands will receive the material benefits and advantages currently provided to land within the City's corporate limits including, but not limited to police, fire, emergency services, street maintenance, and utilities services upon annexation to the City of Grand Island, Nebraska, and that City electric, water and sanitary sewer service is available, or will be made available, as provided by law.
- (C) The various zoning classifications of the land shown on the Official Zoning Map of the City of Grand Island, Nebraska, are hereby confirmed and that this annexation does not extend the extraterritorial zoning jurisdiction.
- (D) There is unity of interest in the use of the said tract of land, lots, tracts, highways and streets (lands) with the use of land in the City, and the community convenience and welfare and in the interests of the said City will be enhanced through incorporating the subject land within the corporate limits of the City of Grand Island.

SECTION 2. The boundaries of the City of Grand Island, Nebraska, be and are hereby extended to include within the corporate limits of the said City the contiguous and adjacent tract of land located within the boundaries described above.

SECTION 3. The subject tract of land is hereby annexed to the City of Grand Island, Hall County, Nebraska, and said land and the persons thereon shall thereafter be subject

ORDINANCE NO. 9680 (Cont.)

to all rules, regulations, ordinances, taxes and all other burdens and benefits of other persons and

territory included within the City of Grand Island, Nebraska.

SECTION 4. The owners of the land so brought within the corporate limits of the

City of Grand Island, Nebraska, are hereby compelled to continue with the streets, alleys,

easements, and public rights-of-way that are presently platted and laid out in and through said

real estate in conformity with and continuous with the streets, alleys, easements and public

rights-of-way of the City.

SECTION 5. That a certified copy of this Ordinance shall be recorded in the

office of the Register of Deeds of Hall County, Nebraska and indexed against the tracts of land.

SECTION 6. Upon taking effect of this Ordinance, the services of said City shall

be furnished to the lands and persons thereon as provided by law, in accordance with the Plan for

Extension of City Services adopted herein.

SECTION 7. That all ordinances and resolutions or parts thereof in conflict

herewith are hereby repealed.

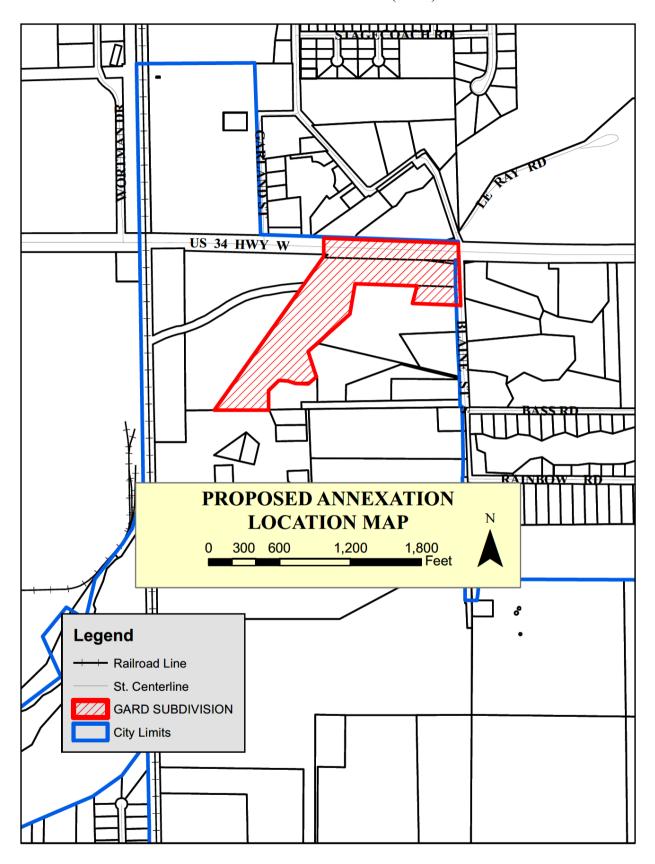
SECTION 8. This ordinance shall be in full force and effect from and after its

passage, approval and publication, in pamphlet form, as provided by law.

Enacted: March 27, 2018.

	Jeremy L. Jensen, Mayor	
Attest:		
RaNae Edwards, City Clerk		

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Tuesday, March 27, 2018 Council Session

# Item F-2

#9681 - Consideration of Creation of Street Improvement District No. 1265; Jay Street - Capital Avenue to Dack Avenue

Staff Contact: John Collins, P.E. - Public Works Director

# Council Agenda Memo

**From:** John Collins PE, Public Works Director

Meeting: March 27, 2018

**Subject:** Consideration of Creation of Street Improvement District

No. 1265; Jay Street – Capital Avenue to Dack Avenue

**Presenter(s):** John Collins PE, Public Works Director

### **Background**

Council action is needed to create a Street Improvement District. If the District is created, a notice will be mailed to all affected property owners and a 20-day protest period will begin. If the district passes the protest and the Council continues the district, plans will be prepared. The City will then bid, construct, and levy special assessments for the work.

This district is being presented at the request of Councilmember Haase, and consists of Jay Street extending north from Capital Avenue to the existing hard surface portion of Jay Street at Dack Avenue.

### **Discussion**

Requests to pave this section of roadway date back to 1988, with a lack of support to continue with paving improvements for the southern portion of Jay Street (Capital Avenue to Dack Avenue).

Street Improvement District No. 1159 was created via Ordinance No. 7472 with approval from City Council on July 5, 1988. On August 15, 1988 such district was discontinued with 52.4% of the total district frontage protesting.

Street Improvement District No. 1171, representing the northern portion of Jay Street, (Dack Avenue north past David Avenue) was created via Ordinance No 7490 with approval from City Council on August 29, 1988. Such improvements were completed June 1990 with an average assessment to the affected fourteen (14) properties in the amount of \$3,680.00. The southern portion of Jay Street was removed from this district with the belief that the northern portion held more support for paving improvements.

Street Improvement District No. 1179G failed creation via Ordinance No. 7796 with City Council voting to deny (yes-2, no-7, abstain-1). City Council did approve Resolution No.

1992-102 developing a policy to address pavement of gravel streets within the City. Such resolution is attached for reference; however the southern segment of Jay Street does not meet the conditions of the Resolution. Said resolution allows gravel roads to be hard paved without curb and gutter if the segment of road is surrounded by paved roads without curb, gutter and storm sewer. The norther portions of Jay Street are paved with concrete curb and gutter.

Street Improvement District No. 1241 was created via Ordinance No. 8700 with approval from City Council on October 23, 2001. On December 4, 2001 such district was discontinued with 62.55% of the total district frontage protesting.

An alternative to ensure success would be for Council to cause such improvements through Gap Paving, which would not give a protest opportunity for the affected property owners; however would offer them the same repayment schedule as an improvement district. If this is the preferred method for improving this section of roadway, staff recommends a public hearing for the affected property owners.

#### State Statutes pertaining to Gap Paving –

#### Neb.Rev.St. § 18-2001

18-2001. Street improvements; without petition or creation of district; when

Any city or village may, without petition or creating a street improvement district, grade, curb, gutter, and pave any portion of a street otherwise paved so as to make one continuous paved street, but the portion to be so improved shall not exceed two blocks, including intersections, or thirteen hundred and twenty-five feet, whichever is the lesser. Such city or village may also grade, curb, gutter, and pave any unpaved street or alley which intersects a paved street for a distance of not to exceed one block on either side of such paved street. The improvements authorized by this section may be performed upon any portion of a street or any unpaved street or alley not previously improved to meet or exceed the minimum standards for pavement set by the city or village for its paved streets.

#### **Credits**

Laws 1963, ch. 76, § 1, p. 280; Laws 1965, ch. 75, § 1, p. 307; Laws 1974, LB 652, § 1; Laws 1999, LB 738, § 1.

Neb. Rev. St. § 18-2001, NE ST § 18-2001

Current through the end of the 1st Regular Session of the 105th Legislature (2017)

#### Neb.Rev.St. § 18-2002

18-2002. Street improvements; additional authorization

Any city or village may, without petition or creating a street improvement district, order the grading, curbing, guttering, and paving of any side street or alley within its corporate limits connecting with a major traffic street for a distance not to exceed one block from such major traffic street. The improvements authorized by this section may be performed upon any side street or alley not previously improved to meet or exceed the minimum standards for pavement set by the city or village for its paved streets.

#### Credits

Laws 1963, ch. 76, § 2, p. 280; Laws 1965, ch. 75, § 2, p. 308; Laws 1999, LB 738, § 2. Neb. Rev. St. § 18-2002, NE ST § 18-2002 Current through the end of the 1st Regular Session of the 105th Legislature (2017)

#### Neb.Rev.St. § 18-2003

18-2003. Special taxes and assessments; bonds; warrants; interest on amounts due; contractor; sinking fund

In order to defray the costs and expenses of the improvements authorized by sections 18-2001 and 18-2002, the mayor and council or chairman and board of trustees, as the case may be, may levy and collect special taxes and assessments upon the lots and parcels of real estate adjacent to or abutting upon the portion of the street or alley thus improved, or which may be specially benefited by such improvements, notwithstanding that the same may be unplatted and not subdivided; and the method of levying, equalizing, and collecting such special assessments, and generally financing such improvements by bond issues and other means, shall be as provided by law for paving and street improvements in such municipality. For the purpose of paying the cost of street improvements as provided in section 18-2001 the mayor and council or chairman and board of trustees, as the case may be, shall have the power, after the improvements have been completed and accepted, to issue negotiable bonds of such city or village to be called Paving Bonds, payable in not exceeding fifteen years and bearing interest payable annually or semiannually, which may be sold by the city for not less than the par value thereof. For the purpose of making partial payments as the work progresses, warrants bearing interest may be issued by the governing body of the city or village upon certificates of the engineer in charge showing the amount of work completed and materials necessarily purchased and delivered for the orderly and proper continuation of the project, in a sum not exceeding ninetyfive percent of the cost thereof until the work has been completed and accepted by the city or village, at which time a warrant for the balance of the amount may be issued, which warrants shall be redeemed and paid upon the sale of the bonds or from any other funds available. The city or village shall pay to the contractor interest at the rate of eight percent per annum on the amounts due on partial and final payments beginning forty-five days after the certification of the amounts due by the engineer in charge and approval by the governing body, and running until the date that the warrant is tendered to the contractor. All special assessments which may be levied upon property specially benefited by such work or improvements shall, when collected, be set aside and constitute a sinking fund for the payment of the interest and principal of such bonds. There shall be levied annually upon all taxable property in such city or village a tax which, together with such sinking fund derived from special assessments, shall be sufficient to meet payments of interest and principal as the same become due.

#### **Credits**

Laws 1963, ch. 76, § 3, p. 280; Laws 1965, ch. 75, § 3, p. 308; Laws 1969, ch. 51, § 69, p. 316; Laws 1974, LB 636, § 6.

Neb. Rev. St. § 18-2003, NE ST § 18-2003

Current through the end of the 1st Regular Session of the 105th Legislature (2017)

Neb.Rev.St. § 18-2004

18-2004. Sections, how construed

Nothing in sections 18-2001 to 18-2004 shall be construed to repeal or amend any statutes except those hereinafter specifically repealed, and sections 18-2001 to 18-2004 shall be construed as an independent and complete act. Other statutes may be relied upon, if need be, to supplement and effectuate the purposes of sections 18-2001 to 18-2004.

#### Credits

Laws 1965, ch. 75, § 4, p. 309. Neb. Rev. St. § 18-2004, NE ST § 18-2004 Current through the end of the 1st Regular Session of the 105th Legislature (2017)

This project is currently estimated at \$210,000.00, not including sidewalk installation, and would be assessed to adjacent property owners. All property owners in this proposed boundary will be notified upon direction of City Council.

#### **Alternatives**

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

- 1. Move to approve
- 2. Refer the issue to a Committee
- 3. Postpone the issue to future date
- 4. Take no action on the issue

### Recommendation

City Administration recommends that the Council approve the creation of Street Improvement District No. 1265; Jay Street – Capital Avenue to Dack Avenue to the existing hard surface portion of Jay Street.

# **Sample Motion**

Move to approve creation of Street Improvement District No. 1265.

#### RESOLUTION 92-102

WHEREAS, Grand Island's paving standard is Portland cement concrete with curb, gutter, and storm sewer; and

WHEREAS, the standard may not be suitable for existing gravel roads in areas where all surrounding paved roads have been constructed without curb, gutter, and storm sewer.

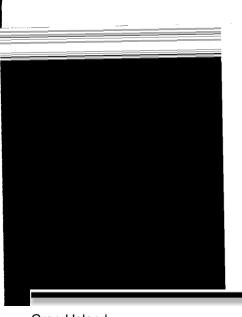
NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that paving without curb, gutter, and storm sewer may be installed on existing gravel public roads that are surrounded by paved roads without curb, gutter, and storm sewer, except that this shall not apply to new subdivisions. New subdivisions will conform with the paving standards of the City of Grand Island as outlined in the Subdivision Regulations.

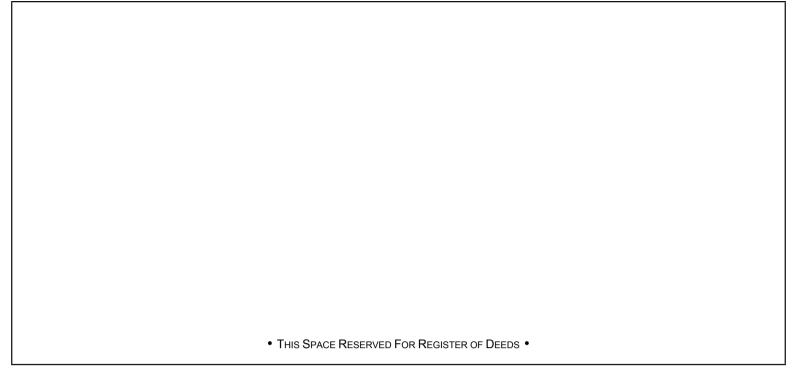
Moved by Councilmember	JOHNSON	
Seconded by Councilmember	HUTCHINSON	
Roll call vote: "Yes":	HUTCHINSON, MURRAY, JOHNSON, NEAL, FEASTER,	
	SEIFERT, SORENSEN, SHAFER, KUZMA	
"No":	NONE (WIT ABSENT)	
Motion carried	APRIL 20, 1992	

MIPROVED AS TO FORM

APR 15 1992

LEGAL DEPARTMENT





#### ORDINANCE NO. 9681 (A)

An ordinance to create Street Improvement District No. 1265; to define the boundaries of the district; to provide for the improvement of a street within the district by paving, curbing, guttering, and other incidental work in connection therewith; to provide for the filing of this ordinance with the Hall County Register of Deeds; and to provide the publication and effective date of this ordinance.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA:

SECTION 1. Street Improvement District No. 1265 in the City of Grand Island, Nebraska, is hereby created.

SECTION 2. The properties included in such district shall be as follows:

Parcel No.	Owner	Legal Description
400156652	Charles David & Deann J Reed	Lot 1, Block 5, Jenkinson Subdivision
400156660	Mike L & Lori L Ahrens	Lot 2, Block 5, Jenkinson Subdivision
400156679	Michael A & Cynthia A Knopik	Lot 3, Block 5, Jenkinson Subdivision
400156687	Raymond E & Mary H Micek	Lot 4, Block 5, Jenkinson Subdivision
400156474	Joseph E & Lisa A Heineman	Lot 5, Block 2, Jenkinson Subdivision
400156466	Clayton E & Barbara L Milner	Lot 4, Block 2, Jenkinson Subdivision
400156482	Kenneth D & Marilyn L Luth	Lot 6, Block 2, Jenkinson Subdivision
400156458	Michael J & Jannice L Roy	Lot 3, Block 2, Jenkinson Subdivision

Approved as to Form ¤ \_\_\_\_\_ April 5, 2018 ¤ City Attorney ORDINANCE NO. 9681 (A) (Cont.)

SECTION 3. The following street in the district shall be improved by paving and

other incidental work in connection therewith:

Jay Street in the City of Grand Island, Hall County, Nebraska.

Said Improvements shall be made in accordance with plans and specifications

approved by the Engineer for the City of Grand Island.

SECTION 4. All improvements shall be made at public cost, but the cost thereof

shall be assessed upon the lots and lands in the district specially benefited thereby as provided by

law.

SECTION 5. This ordinance, with the plat, is hereby directed to be filed in the

office of the Register of Deeds, Hall County, Nebraska.

SECTION 6. This ordinance shall be in force and take effect form and after its

passage and publication, without the plate, as provided by law.

SECTION 7. After passage, approval and publication of this ordinance, without

the plate, notice of the creation of said district shall be published in the Grand Island

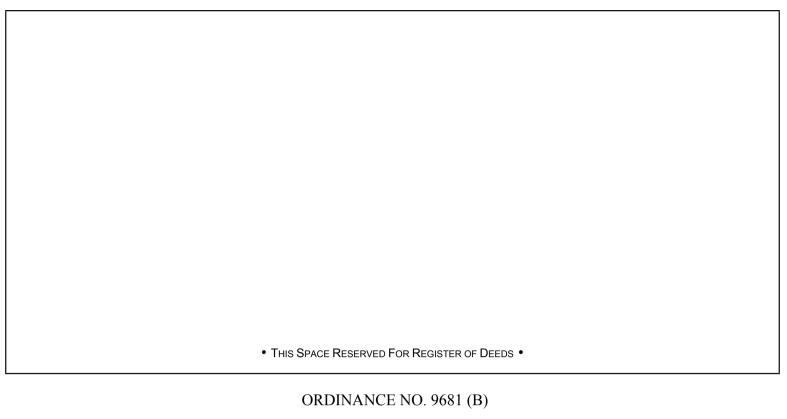
Independent, a legal newspaper published and of general circulation in said City, as provided by

law.

Enacted: March 27, 2018

	Jeremy L. Jensen, Mayor	
Attest:		
RaNae Edwards, City Clerk		

- 2 -



An ordinance requiring grading, curbing, guttering, and paving of Jay Street from Capital Avenue to Dack Avenue; providing for the levy and collection of special taxes and assessments upon the adjacent or abutting properties specially benefited by such improvements; and providing an effective date of this ordinance.

WHEREAS, that portion of Jay Street from Capital Avenue to Dack Avenue is unpaved and does not exceed two blocks including intersections, or thirteen hundred twenty-five feet, whichever is lesser; and

WHEREAS, paving said portion of Jay Street will make Jay Street one continuous paved street.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA:

SECTION 1. Pursuant to Chapter 18, Article 20, R.R.S. Neb. 1943, that portion of Jay Street from Capital Avenue to Dack Avenue shall be improved by paving, curbing, guttering, and all incidental w3ork in connection therewith, to be known as Street Gap Paving

Approved as to Form ¤ \_\_\_\_\_ April 5, 2018 ¤ City Attorney

#### ORDINANCE NO. 9681 (B) (Cont.)

No. 1265G, in accordance with plans and specifications prepared by the Engineer for the City of Grand Island and approved by the Mayor and City Council.

SECTION 2. The improvements shall be made at public cost, but the cost thereof, excluding intersections, shall be assessed upon the lots and lands in the district specially benefited thereby as provided by law.

SECTION 3. The lots and parcels of real estate adjacent to or abutting upon the portion of said street to be improved shall be as follows:

Parcel No.	Owner	Legal Description
400156652	Charles David & Deann J Reed	Lot 1, Block 5, Jenkinson Subdivision
400156660	Mike L & Lori L Ahrens	Lot 2, Block 5, Jenkinson Subdivision
400156679	Michael A & Cynthia A Knopik	Lot 3, Block 5, Jenkinson Subdivision
400156687	Raymond E & Mary H Micek	Lot 4, Block 5, Jenkinson Subdivision
400156474	Joseph E & Lisa A Heineman	Lot 5, Block 2, Jenkinson Subdivision
400156466	Clayton E & Barbara L Milner	Lot 4, Block 2, Jenkinson Subdivision
400156482	Kenneth D & Marilyn L Luth	Lot 6, Block 2, Jenkinson Subdivision
400156458	Michael J & Jannice L Roy	Lot 3, Block 2, Jenkinson Subdivision

SECTION 4. This ordinance shall be in force and take effect from and after its passage, approval, and publication within fifteen days, without the plat, as provide by law.

SECTION 5. This ordinance, with the plat, is hereby directed to be filed in the office of the Register of Deeds, Hall County, Nebraska.

SECTION 7. After passage, approval and publication of this ordinance, without the plat, notice of the creation of said district shall be published in the Grand Island Independent, a legal newspaper published and of general circulation in said City, as provided by law.

Enacted: March 27, 2018

Jeremy L. Jensen, Mayor

# ORDINANCE NO. 9681 (B) (Cont.)

Attest:

RaNae Edwards, City Clerk





Tuesday, March 27, 2018 Council Session

# Item F-3

**#9682 - Consideration of Sale of Property Located at 111 East South Front Street to Wing Empire, Inc.** 

**Staff Contact: Jerry Janulewicz** 

# Council Agenda Memo

**From:** Jerry Janulewicz, City Attorney

Meeting: March 27, 2018

**Subject:** Purchase – Sale Agreement with Wing Empire, Inc.

**Presenter(s):** Jerry Janulewicz, City Attorney

John Collins, Public Works Director

### **Background**

Wing Empire, Inc., is the owner of 115 East South Front Street, Grand Island, a building formerly used by Williams Furniture and is now the location of Prairie Pride Brewery. Access to the Prairie Pride business and the business' outdoor deck is located at the west side of the building and upon the easterly 8 feet of Lot 3, Block 54, Original Town of Grand Island. Lot 3 is owned by the City of Grand Island. Lots 3 and 4 comprise the land utilized for public parking at the southeast corner of the intersection of Pine Street and East South Front Street. The City Public Works Department previously issued a license authorizing the above-mentioned use of this strip of the parking lot. However, the license can be terminated by the city at any time, for cause or for no cause. Prairie Pride's business is dependent upon this public access, thus it is seeking to purchase this 8-foot wide strip in order to provide permanence to its continued use.

# **Discussion**

The Proposed Real Estate Purchase Agreement (the "Agreement") would, if approved by Council through adoption of an ordinance, authorize the execution of the Purchase Agreement and direct the sale of the above-mentioned property to Wing Empire, Inc. for a cash payment of \$4,847.00. Additionally, the buyer, at its sole cost and expense, would be required to cause Lots 2, 3, and 4 to be re-platted and to reconstruct the northerly parking lot entrances to provide improved alignment with the driving lanes. The purchase price offered is based upon the sale price of vacant land located at the intersection of West Third Street and Elm Street.

As provided by law, notice of the sale and the terms of sale are required to be published for three consecutive weeks in a newspaper published for general circulation in the City of Grand Island. The City Clerk is directed and instructed to prepare and publish said notice.

The electors of the City of Grand Island may file a remonstrance against the sale of the real estate. If a remonstrance petition against the sale is signed by registered voters of the City of Grand Island equal in number to thirty percent of the registered voters of the City of Grand Island voting at the last regular city election held in the City and is filed with the City Council within thirty days of passage and publication of such ordinance, said property shall not then, nor within one year thereafter, be conveyed.

#### **Alternatives**

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

- 1. Move to approve
- 2. Refer the issue to a Committee
- 3. Postpone the issue to future date
- 4. Take no action on the issue

#### Recommendation

City Administration recommends that the Council adopt the Ordinance approving the Purchase Sale Agreement with Wing Empire, Inc. and directing the sale subject to public remonstrance.

### **Sample Motion**

Move to approve Ordinance No. 9682.

#### ORDINANCE NO. 9682

An ordinance directing and authorizing the sale of the easterly eight (8) feet of Lot Three (3), Block Fifty four (54), Original Town, now City of Grand Island, Hall County, Nebraska to Wing Empire, Inc.; providing for the giving of notice of such conveyance and the terms thereof; providing for the right to file a remonstrance against such conveyance; providing for publication and the effective date of this ordinance.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA:

SECTION 1. The conveyance by warranty deed to Wing Empire, Inc., a Nebraska corporation ("Buyer"), of the City's interests in and to the easterly eight (8) feet of Lot Three (3), Block Fifty four (54), Original Town, now City of Grand Island, Hall County, Nebraska, is hereby approved and authorized.

SECTION 2. Consideration for such conveyance shall be Four Thousand Eight Hundred Forty-seven and no/100th Dollars (\$4,847.00). Closing shall be contingent upon the Buyer causing the completion of the following at Buyer's sole cost and expense: replatting of Lots Two (2), Three (3), and Four (4), all in Block Fifty four (54), Original Town, now City of Grand Island, Hall County, Nebraska, and reconstruction and realignment of the northerly entrances into City's parking lot at the intersection of Pine and South Front Streets.

SECTION 3. As provided by law, notice of such conveyance and the terms thereof shall be published for three consecutive weeks in the *Grand Island Independent*, a newspaper published for general circulation in the City of Grand Island. Immediately after the passage and publication of this ordinance, the City Clerk is hereby directed and instructed to prepare and publish said notice.

ORDINANCE NO. 9682 (Cont.)

SECTION 6. Authority is hereby granted to the electors of the City of Grand

Island to file a remonstrance against the conveyance of such within described real estate; and if a

remonstrance against such conveyance signed by registered voters of the City of Grand Island

equal in number to thirty percent of the registered voters of the City of Grand Island voting at the

last regular municipal election held in such City be filed with the City Council within thirty days

of passage and publication of such ordinance, said property shall not then, nor within one year

thereafter, be conveyed.

SECTION 7. The conveyance of said real estate is hereby authorized, directed

and confirmed; and if no remonstrance be filed against such conveyance, the Mayor shall make,

execute and deliver to Buyer, a warranty deed for said real estate, and the execution of such deed

is hereby authorized without further action on behalf of the City Council.

SECTION 8. This ordinance shall be in force and take effect from and after its

passage and publication, within fifteen days in one issue of the Grand Island Independent as

provided by law.

Enacted: March 27, 2018.

	Jeremy L. Jensen, Mayor	
Attest:		
RaNae Edwards, City Clerk		

- 2 -



Tuesday, March 27, 2018 Council Session

# Item G-1

**Approving Minutes of March 13, 2018 City Council Regular Meeting** 

**Staff Contact: RaNae Edwards** 

#### CITY OF GRAND ISLAND, NEBRASKA

#### MINUTES OF CITY COUNCIL REGULAR MEETING March 13, 2018

Pursuant to due call and notice thereof, a Regular Meeting of the City Council of the City of Grand Island, Nebraska was conducted in the Council Chambers of City Hall, 100 East First Street, on March 13, 2018. Notice of the meeting was given in *The Grand Island Independent* on March 7, 2018.

Mayor Jeremy L. Jensen called the meeting to order at 7:00 p.m. The following City Council members were present: Mitch Nickerson, Mark Stelk, Chuck Haase, Julie Hehnke, Linna Dee Donaldson, Michelle Fitzke, Vaughn Minton, Roger Steele, and Mike Paulick. Councilmember Jeremy Jones was absent. The following City Officials were present: City Administrator Marlan Ferguson, City Clerk RaNae Edwards, Interim Finance Director William Clingman, City Attorney Jerry Janulewicz, and Public Works Director John Collins.

Mayor Jensen introduced Community Youth Council member Cynthia Serrano.

#### PRESENTATION AND PROCLAMATIONS:

Presentation of Veteran's Legacy Project Master Plan Phase 1 and 2. City Administrator Marlan Ferguson reported that the City of Grand Island had the opportunity to re-imagine what the Central Nebraska Veterans Home and surrounding 640 acres may become in the future. As such, Olsson Associates, Inc. and their partner Ochsner Hare and Hare underwent a master planning process, guided by input from project stakeholders, City staff members, and residents of Grand Island. While it was compiled as a reflection of existing conditions and stakeholders' and the public's interests at the time, the plan would have important implications for future site redevelopment, growth, and development projects.

Jeff Palik representing Olsson Associates commented on the Veteran's Legacy Project and introduced Ken Boone representing Ochsner Hare and Hare. Mr. Boone presented the project plan and explained the process of creating the Master Plan. Phase 1 included the agriculture site, Eagle Scout Park, and the Veterans Sport Complex.

The preferred land uses from the survey were: secondary education, recreation, employment, cemetery expansion, and housing for veterans. Development and redevelopment opportunities were: secondary education (at Veterans Home campus), Fieldhouse/aquatic center (north of railroad), housing for veterans, and multi-use area (recreational, office, housing, and open space).

The following Market Study recommendations were presented:

- Athletic Complex
- Business Park Campus
- Innovation Campus
- Limited Retail
- Recreation/Open Space

The following implementation plan was presented:

- Align City policies and regulations
  - o Adopt the Master Plan
  - o Amend relevant ordinances and plans
- Prepare additional planning, design, and engineering documents
  - Design standards
  - o Strategic business recruitment plan
  - o Promotional campaign
  - o Utilities and infrastructure improvements plan
  - Lake expansion feasibility study
  - Annexation plan
- Complete priority projects

The following priority projects were presented:

- Lake expansion
- Boathouse
- Fieldhouse and natatorium
- Pattern Book
- "H" pad site preparation and marketing
- Ouiet zone establishment
- Existing residential buffer
- Project marketing package

Trevor Stryker, Ryan Kaufman and Jordon Leasure representing Forlorn Hope presented a video. Presented was Phase 2 which included land and buildings currently holding CNVH and Veterans Cemetery. There would be no changes to the United Veterans Club or Veterans Cemetery properties.

Jerry Poels, 3418 Deann Road and Erika Randolph, 705 W. Hedde Street commented on wanting to see more green space. Paul Wicht, 1708 Jerry Street suggested the Council go directly to Phase 2.

#### **PUBLIC HEARINGS:**

Public Hearing on Request from Casey's Retail Company dba Casey's General Store #1768, 420 No. Broadwell Avenue for a Class "D" Liquor License. City Clerk RaNae Edwards reported that an application for a Class "D" Liquor License had been received from Casey's Retail Company dba Casey's General Store #1768, 420 No. Broadwell Avenue. Ms. Edwards presented the following exhibits for the record: application submitted to the Liquor Control Commission and received by the City on February 16, 2018; notice to the general public of date, time, and place of hearing published on March 3, 2018; notice to the applicant of date, time, and place of hearing mailed on February 16, 2018; along with Chapter 4 of the City Code. Staff recommended approval. No public testimony was heard.

Public Hearing on Request from Casey's Retail Company dba Casey's General Store #2737, 1814 No. Eddy Street for a Class "D" Liquor License. City Clerk RaNae Edwards reported that

an application for a Class "D" Liquor License had been received from Casey's Retail Company dba Casey's General Store #2737, 1814 No. Eddy Street. Ms. Edwards presented the following exhibits for the record: application submitted to the Liquor Control Commission and received by the City on February 16, 2018; notice to the general public of date, time, and place of hearing published on March 3, 2018; notice to the applicant of date, time, and place of hearing mailed on February 16, 2018; along with Chapter 4 of the City Code. Staff recommended approval. No public testimony was heard.

Public Hearing on Request from Casey's Retail Company dba Casey's General Store #2742, 2223 South Locust Street for a Class "D" Liquor License. City Clerk RaNae Edwards reported that an application for a Class "D" Liquor License had been received from Casey's Retail Company dba Casey's General Store #2742, 2223 South Locust Street. Ms. Edwards presented the following exhibits for the record: application submitted to the Liquor Control Commission and received by the City on February 16, 2018; notice to the general public of date, time, and place of hearing published on March 3, 2018; notice to the applicant of date, time, and place of hearing mailed on February 16, 2018; along with Chapter 4 of the City Code. Staff recommended approval. No public testimony was heard.

Public Hearing on Request from Casey's Retail Company dba Casey's General Store #2903, 3428 W. Capital Avenue for a Class "D" Liquor License. City Clerk RaNae Edwards reported that an application for a Class "D" Liquor License had been received from Casey's Retail Company dba Casey's General Store #2903, 3428 W. Capital Avenue. Ms. Edwards presented the following exhibits for the record: application submitted to the Liquor Control Commission and received by the City on February 16, 2018; notice to the general public of date, time, and place of hearing published on March 3, 2018; notice to the applicant of date, time, and place of hearing mailed on February 16, 2018; along with Chapter 4 of the City Code. Staff recommended approval. No public testimony was heard.

Public Hearing on Request from Casey's Retail Company dba Casey's General Store #2707, 806 North Eddy Street for a Class "D" Liquor License. City Clerk RaNae Edwards reported that an application for a Class "D" Liquor License had been received from Casey's Retail Company dba Casey's General Store #2707, 806 North Eddy Street. Ms. Edwards presented the following exhibits for the record: application submitted to the Liquor Control Commission and received by the City on February 23, 2018; notice to the general public of date, time, and place of hearing published on March 3, 2018; notice to the applicant of date, time, and place of hearing mailed on February 27, 2018; along with Chapter 4 of the City Code. Staff recommended approval. No public testimony was heard.

#### ORDINANCES:

#9680 – Consideration of Annexation of Property Located at 3406 and 3412 South Blaine Street - Gard Subdivision (Second Reading)

Motion by Haase, second by Paulick to approve Ordinance #9680 on second reading. Upon roll call vote, all voted aye. Motion adopted.

<u>CONSENT AGENDA:</u> Motion by Donaldson, second by Stelk to approve the Consent Agenda. Upon roll call vote, all voted aye. Motion adopted.

Approving Minutes of February 27, 2018 City Council Regular Meeting.

Approving Appointments of Russell Rerucha and Dave Koubek to the Citizens Advisory Review Committee Board.

Approving Appointment of Amos Anson to the Downtown Business Improvement District 2013 Board.

Approving Liquor Manager Request for Corky Anderson, 16320 Madison Street, Omaha, Nebraska for Fresh Thyme Farmers Market, 3535 West 13th Street, Suite 113.

#2018-60 - Approving Request from Casey's Retail Company dba Casey's General Store #1768, 420 No. Broadwell Avenue for a Class "D" Liquor License and Liquor Manager Designation for Tina Krings, 1212 Blue Stem Circle, Norfolk, Nebraska.

#2018-61 - Approving Request from Casey's Retail Company dba Casey's General Store #2737, 1814 No. Eddy Street for a Class "D" Liquor License and Liquor Manager Designation for Tina Krings, 1212 Blue Stem Circle, Norfolk, Nebraska.

#2018-62 - Approving Request from Casey's Retail Company dba Casey's General Store #2742, 2223 South Locust Street for a Class "D" Liquor License and Liquor Manager Designation for Tina Krings, 1212 Blue Stem Circle, Norfolk, Nebraska.

#2018-63 - Approving Request from Casey's Retail Company dba Casey's General Store #2903, 3428 W. Capital Avenue for a Class "D" Liquor License and Liquor Manager Designation for Tina Krings, 1212 Blue Stem Circle, Norfolk, Nebraska.

#2018-64 - Approving Request from Casey's Retail Company dba Casey's General Store #2707, 806 North Eddy Street for a Class "D" Liquor License and Liquor Manager Designation for Tina Krings, 1212 Blue Stem Circle, Norfolk, Nebraska.

#2018-65 - Approving Bid Award - Precipitator Bottom Ash and Boiler Industrial Cleaning - Spring 2018 Outage with Meylan Enterprises, Inc. of Omaha, Nebraska in an Amount of \$141,281.73.

#2018-66 - Approving NACE Coating Inspection Services for the Elevated Water Storage Tower with REOD, LLC of Wentzville, Missouri in an Amount not to exceed \$62,420.00.

#2018-67 - Approving Bid Award - Transmission Circuit Breaker Inspection Services with ABB, Inc. of Mount Pleasant, Pennsylvania in an Amount of \$76,641.00.

#2018-68 - Approving Contract Renewal for Annual Pavement Markings for the Streets Division of the Public Works Department with Straight-Line Striping, Inc. of Grand Island, Nebraska in an Amount of \$102,339.00.

#2018-69 - Approving Purchase of a New ½ Ton, Four-Wheel Drive, Extended Cab Pick-up for the Streets Division of the Public Works Department from State Contract with Husker Auto Group of Lincoln, Nebraska in an Amount of \$28,578.00.

#2018-70 - Approving Change Order No. 1 for Concrete Pavement and Storm Sewer Repair 2018, Various Locations with The Diamond Engineering Company of Grand Island, Nebraska for no change in the Contract Amount.

#### RESOLUTIONS:

#2018-71 - Consideration of Approving Contract with Cornerstone Bank for Banking Services. This item was pulled from the agenda at the request of the Legal Department.

#2018-72 - Consideration of Approving one (1) Full-Time Equivalent Park Maintenance Worker for the Parks & Recreation Department. Parks and Recreation Director Todd McCoy reported that in order to maintain the parks trash barrel service and not hire out for this service the Parks Department needed to hire (1) full-time Park Maintenance position. Staff recommended approval.

Motion by Minton, second by Stelk to approve Resolution #2018-72. Upon roll call vote, all voted aye. Motion adopted.

#2018-73 – Consideration of Adopting Veteran's Legacy Project Master Plan Phase 1. This item was related to the aforementioned Public Hearing. Positive comments were made by Council concerning the plan.

Motion by Donaldson, second by Fitzke to approve Resolution #2018-73. Upon roll call vote, all voted aye. Motion adopted.

#### PAYMENT OF CLAIMS:

Motion by Minton, second by Hehnke to approve the payment of claims for the period of February 28, 2018 through March 13, 2018 for a total amount of \$3,976,633.37. Upon roll call vote, Councilmembers Minton, Steele, Fitzke, Donaldson, Hehnke, Haase, Stelk, and Nickerson voted aye. Councilmember Paulick abstained. Motion adopted.

ADJOURNMENT: The meeting was adjourned at 8:34 p.m.

RaNae Edwards City Clerk



Tuesday, March 27, 2018 Council Session

Item G-2

Approving Minutes of March 20, 2018 City Council Study Session

**Staff Contact: RaNae Edwards** 

#### CITY OF GRAND ISLAND, NEBRASKA

# MINUTES OF CITY COUNCIL STUDY SESSION March 20, 2018

Pursuant to due call and notice thereof, a Study Session of the City Council of the City of Grand Island, Nebraska was conducted in the Council Chambers of City Hall, 100 East First Street, on March 20, 2018. Notice of the meeting was given in the *Grand Island Independent* on March 14, 2018.

Mayor Jeremy L. Jensen called the meeting to order at 7:00 p.m. The following Councilmembers were present: Mitch Nickerson, Mark Stelk, Jeremy Jones, Chuck Haase, Michelle Fitzke, Vaughn Minton, Roger Steele, and Mike Paulick. Councilmember Julie Hehnke and Linna Dee Donaldson were absent. The following City Officials were present: City Administrator Marlan Ferguson, City Clerk RaNae Edwards, Finance Accountant Brian Schultz, City Attorney Jerry Janulewicz and Public Works Director John Collins.

Mayor Jensen introduced Community Youth Council members Rosalinda Sebastian and Ashley Diaz.

<u>INVOCATION</u> was given by Community Youth Council member Rosalinda Sebastian followed by the PLEDGE OF ALLEGIANCE.

#### SPECIAL ITEMS:

<u>2018 City Tree Board Update.</u> Parks & Recreation Director Todd McCoy introduced Tree Board members Bob Loewenstein, Bryan Fiala, Steve Meyer, Bob Thomas, Leon Van Winkle, Darwin Wicht, and Barry Burrows. Barry Burrows gave an update on the Tree Board. He stated the City had been a Tree USA City for several years. The Tree Board's mission was to preserve, educate, and enhance the quality of life in the City of Grand Island by widely managing our community urban forest.

The following projects the Tree Board was involved with in 2017 were:

- 2017 Arbor Day Event at Engleman School
- South Locust Tree Assessment and Recommendations
- Members assisted with Hall County Veterans Memorial Park Tree Planting Project
- State Fair Fun Zone Tree Planting
- Grand Island Rotary Support
- Hall County Tree Champion Program

Mr. Burrows presented the Emerald Ash Borer Response Plan Development. He stated Emerald Ash Borer (EAB) had been detected in Nebraska and communities were preparing for the impact to Ash trees. Considerations to consider were the impact to city budgets, disposal of infected wood, tree replacement with diversity, and public education.

Reviewed were the following Tree Board goals for one, three, and five years:

#### One Year

- Continue Engleman annual tree planting
- Arbor Day Celebration
- Facebook posting tree info
- Update/Improve Tree Ordinance
- Advocate/promote Hall County Champion Tree programs
- When requested, assist/advise City of tree related issues

#### Three Year

- Annual fall workshop
- City wide tree inventory
- Education at grade schools with trifold flyers
- Speak at groups, etc.
- GI TV Exposure
- Develop flyer for Sucks Lake Arboretum & Hall Co.
- Hold Tree Board Retreat
- Obtain 501c3 status
- Seek grants & other funding sources

#### Five Year

- State Fair Booth
- Speak at groups, schools, etc.
- Programs info regarding what, where and how to plant trees
- City Arboretum tours
- Educate our citizens on all things related to trees

Mr. Burrows stated currently \$1,005.00 had been donated to the Tree Board. Reviewed were changes to the Grand Island City Code Section 24 relating to trees. Comments were made concerning having a website where citizens could go and get information concerning ash trees in their yards and what to do with them. Mr. McCoy stated the City Code changes would come before the Council in the form of an Ordinance.

<u>Presentation of Regional Transit Needs Assessment and Feasibility Study.</u> Public Works Director John Collins introduced MPO Program Manager Allan Zaff who presented the Grand Island - Transit Needs Assessment and Feasibility Study.

Since the mid-1970s, Hall County, using FTA Section 5311 Rural Transit Funding, had provided portal-to-portal services through Senior Citizens Industries, Inc. Over the years, this service had evolved into a full-scale, portal-to-portal transit service, providing transportation to all residents of Hall County through a combination of buses, vans, and discounted cab vouchers.

The City of Grand Island occupies the predominant portion of an area designated as an Urbanized Area (UZA) by the Bureau of the Census following the 2010 census. In 2013, the

Grand Island Area Metropolitan Planning Organization (GIAMPO) was established to serve as the formal transportation planning body for the greater Grand Island metropolitan region.

In July 2016, the City Council approval an inter-local agreement where the City agreed to provide public transit services within Hall County and the City of Grand Island through contract services with Senior Citizens Industries, Inc. for an initial twelve month term.

Olsson Associates, Inc. of Omaha, Nebraska was hired to perform engineering services for the Regional Transit Needs Assessment and Feasibility Study.

The study had recommended the Fiscally Constrained Plan over the Illustrative Plan as the five year plan for the City of Grand Island and Hall County. The Fiscally Constrained Plan was based upon technical data analysis, the public engagement process for this study, and the realistic financial projections for the City for the next five years. This plan included 24-hour Reservation, Demand Response Service (Status Quo) as the primary service for Grand Island and Hall County, van pool services in coordination with Enterprise, rideshare program, planning study for Intercity Bus Service to/from Kearney and Hastings, branding for the transit service (new look, new image, new name), and increase in transit marketing.

Discussion was held concerning the intercity transportation to Kearney and Hastings and if there was a need. Mr. Zafft stated there were Federal and State funds available for this service.

Transit Program Manager Charley Falmlen presented the Implementation Plan. The next step was for a service contract bid to be released in 2018. The City would enter into a status-quo service contract with only minor changes to the service being offered currently. Branding was scheduled for spring of 2018. It was mentioned that a new name would be implemented (on buses and brochures) and a new website and social media would be established.

The Inter-City Service part of the plan would be routes based in Grand Island which would travel to and from Hastings and Kearney. Emphasis would be on the Grand Island-centered Inter-Modal travel (bus and airport connections). Phase I of this plan would establish drop off/pick up sites and would roll out the initial routes. Phase II would include additional stop along Hwy 30 and Hwy 281.

The last part of the plan was for a rideshare app and vanpool. The rideshare app was very simple to implement which was purchase and go. Much marketing and publicity would be needed to establish working base of users. The Vanpool was a State program which the City would participate in. Vans were provided to employees to commute together to and from work. It would require extensive outreach to be conducted with industries and employers in town.

Discussion was held concerning fixed routes, flexible routes, and the demand for these services. Those people who are currently using the service would have no change with this plan.

Ron Depue, 1508 Warbler Circle complimented Mr. Zafft and Ms. Falmlen on the job they were doing. He also complimented Olsson Associates for the study they performed confirming the need for public transit. Access to reliable transportation was a need within the City and the City

needed to make an attempt to meet that need. He recommended cooperating with Hall County and businesses to bring that to fruition.

Valarie Roth, 2003 West Division Street commented on those people who needed transportation.

Discussion was held regarding the current 24 hour notification for rides through the Hall County Public Transportation service. Ms. Falmlen stated the 24 hour notification was a requirement through the service contract.

Karen Rathke representing the Heartland United Way commented on the limited options for public transportation in Grand Island and supported the plan.

Mayor Jensen thanked reporter Austin Koeller from *The Grand Island Independent* for his coverage of government news. This was his last meeting as he would be covering education.

ADJOURNMENT: The meeting was adjourned at 8:26 p.m.

RaNae Edwards City Clerk



Tuesday, March 27, 2018 Council Session

# Item G-3

#2018-74 - Approving Request from Casey's Retail Company dba Casey's General Store #2732, 4150 W. Highway 30 for a Class "D" Liquor License and Liquor Manager Designation for Tina Krings, 1212 Blue Stem Circle, Norfolk, Nebraska

This item relates to the aforementioned Public Hearing item E-1.

**Staff Contact: RaNae Edwards** 

#### RESOLUTION 2018-74

WHEREAS, an application was filed by Casey's Retail Company doing business as Casey's General Store #2732, 4150 W. Highway 30 for a Class "D" Liquor License; and

WHEREAS, a public hearing notice was published in the *Grand Island Independent* as required by state law on March 17, 2018; such publication cost being \$18.49; and

WHEREAS, a public hearing was held on March 27, 2018 for the purpose of discussing such liquor license application.

NOW, THEREFORE,	, BE IT RESOLVED	BY THE MAYO	OR AND COUNCIL
OF THE CITY OF GRAND ISLANI	O, NEBRASKA, that:		

	The City of Grand Island hereby recommends approval of the above-identified liquor license application contingent upon final inspections.	
	The City of Grand Island hereby makes no recommendation as to the above-identified liquor license application.	
	The City of Grand Island hereby makes no recommendation as to the above-identified liquor license application with the following stipulations:	
	The City of Grand Island hereby recommends denial of the above-identified liquor license application for the following reasons:	
	The City of Grand Island hereby recommends approval of Tina Krings, 1212 Blue Stem Circle, Norfolk, Nebraska as liquor manager of such business.	
Adopted by the City Council of the City of Grand Island, Nebraska, March 27, 2018.		
	Jeremy L. Jensen, Mayor	
Attest:		
D-N Ed. 1 C'		
RaNae Edwards, City	CIEFK	



Tuesday, March 27, 2018 Council Session

# Item G-4

#2018-75 - Approving Request from Ann M. Graham dba Ann's Getta Way, 2303 E. Highway 30 for a Class "C" Liquor License

This item relates to the aforementioned Public Hearing item E-2.

**Staff Contact: RaNae Edwards** 

#### RESOLUTION 2018-75

WHEREAS, an application was filed by Ann M. Graham doing business as Ann's Getta Way, 2303 E. Highway 30 for a Class "C" Liquor License; and

WHEREAS, a public hearing notice was published in the *Grand Island Independent* as required by state law on March 17, 2018; such publication cost being \$18.00; and

WHEREAS, a public hearing was held on March 27, 2018 for the purpose of discussing such liquor license application.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that:

	The City of Grand Island hereby recommends approval of the above-identified liquor license application contingent upon final inspections.
	The City of Grand Island hereby makes no recommendation as to the above-identified liquor license application.
	The City of Grand Island hereby makes no recommendation as to the above-identified liquor license application with the following stipulations:
	The City of Grand Island hereby recommends denial of the above-identified liquor license application for the following reasons:
Adopted by the City	Council of the City of Grand Island, Nebraska, March 27, 2018.
	Jeremy L. Jensen, Mayor
Attest:	
RaNae Edwards, City	Clerk

Approved as to Form  $\begin{tabular}{lll} $\tt m$ \\ April 5, 2018 & $\tt m$ \\ \hline \hline & City Attorney \\ \end{tabular}$ 



Tuesday, March 27, 2018 Council Session

# Item G-5

**#2018-76 - Approving Final Plat and Subdivision Agreement for Gard Subdivision** 

**Staff Contact: Chad Nabity** 

# Council Agenda Memo

**From:** Regional Planning Commission

Meeting: March 27, 2018

**Subject:** Gard Subdivision – Final Plat

**Presenter(s):** Chad Nabity, AICP, Regional Planning Director

### **Background**

This property is located south of U.S. Highway 34 and west of Blaine Street in the Hall County, Nebraska. This property is being platted as an addition to the City. It consists of 3 lots and 19.024 acres.

### **Discussion**

The plat for Gard Subdivision, Final Plat was considered by the Regional Planning Commission at the February 7, 2018, meeting.

A motion was made by Allen and seconded by Randone to recommend approval of the Final Plat for Gard Subdivision (3 lots, 19.024 acres).

The motion carried with seven members in favor (Allan, O'Neill, Ruge, Maurer, Rainforth, Rubio and Randone) and no members voting no or abstaining.

# **Alternatives**

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

- 1. Move to approve
- 2. Refer the issue to a Committee
- 3. Postpone the issue to future date
- 4. Take no action on the issue

# **Recommendation**

City Administration recommends that Council approve the final plat as presented.

## **Sample Motion**

Move to approve as recommended.							

### **Developer/Owner**

Randy and Vicki Gard 3927 Meadow Way Tr. Grand Island, NE 68803

To create 3 lots south of U.S. Highway 34 and west of Blaine Street, in the City of Grand

Island, in Hall County, Nebraska.

**Size:** 19.024 acres

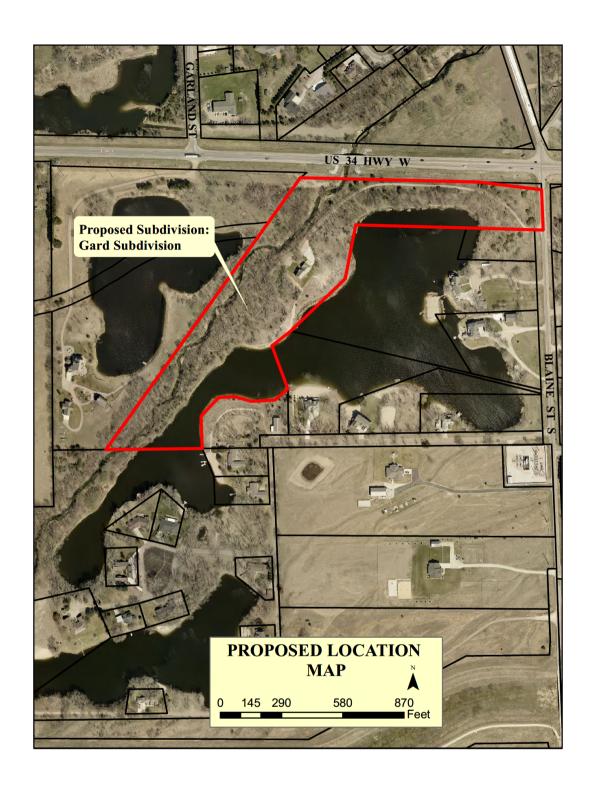
**Zoning**: LLR-Large Lot Residential

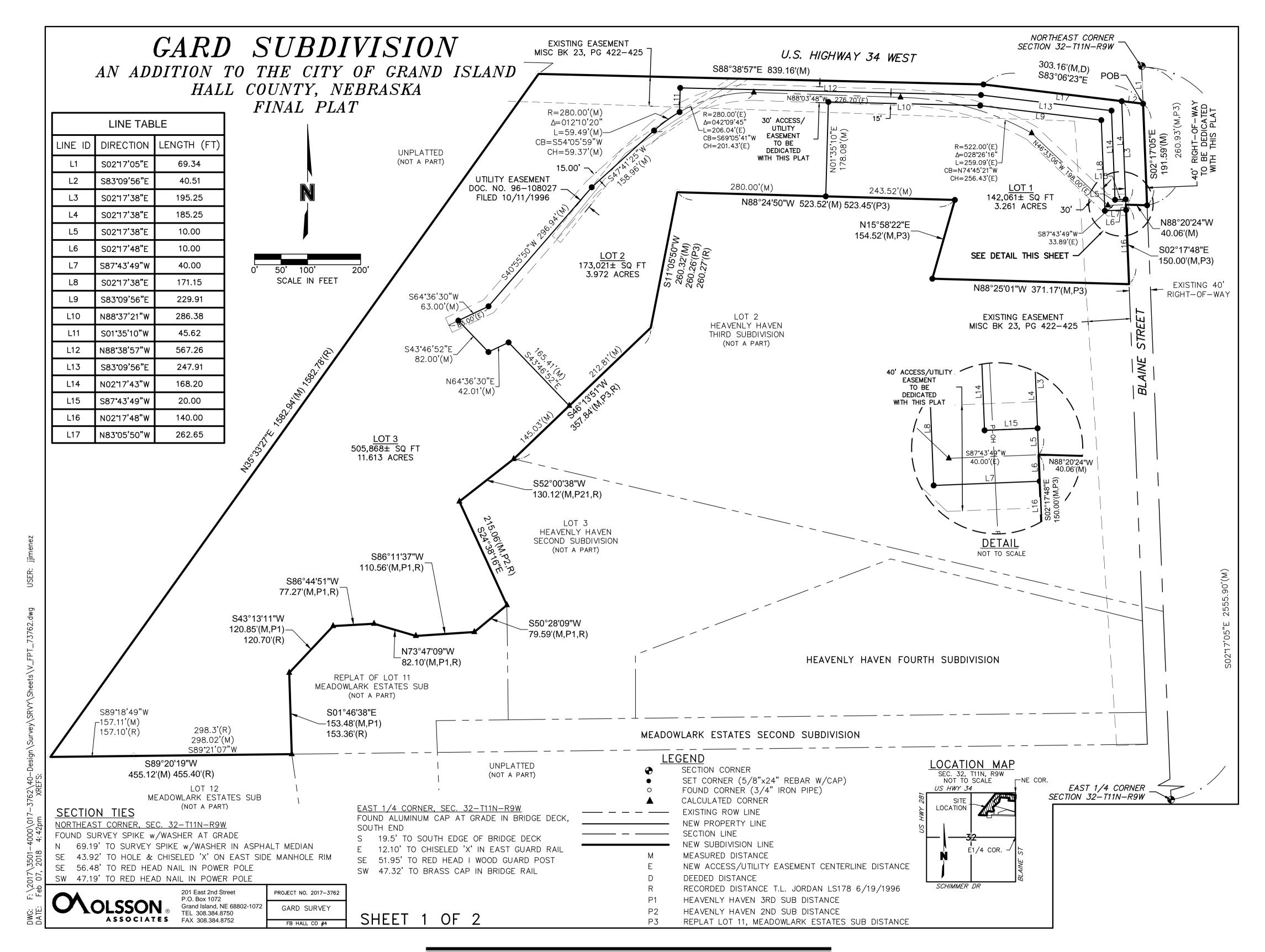
Road Access: City Street.

Water: City water is available to lot 1 in Blaine Street. Lots 2 and 3 will be served by

private wells.

**Sewer:** City sewer is not available on-site treatment systems will be needed on each lot.





### LEGAL DESCRIPTION

A TRACT OF LAND CONSISTING OF ALL OF LOT ONE (1), HEAVENLY HAVEN THIRD SUBDIVISION AND PART OF LOTS ONE (1) AND TWO (2) ISLAND, AND PART OF THE LAND BETWEEN THE MEANDER LINES OF THE NORTH CHANNEL OF THE PLATTE RIVER, ALL BEING IN PART OF THE NORTHEAST QUARTER (NE1/4) OF SECTION THIRTY-TWO (32), TOWNSHIP ELEVEN (11) NORTH, RANGE NINE (9) WEST OF THE 6TH P.M., HALL COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST (NE) CORNER OF SECTION 32-T11N-R9W; THENCE ON AN ASSUMED BEARING OF S02°17'05"E, ALONG THE EAST LINE OF THE NORTHEAST QUARTER (NE1/4), A DISTANCE OF 69.34 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF U.S. HIGHWAY 34. SAID POINT ALSO BEING THE POINT OF BEGINNING: THENCE CONTINUING SO2"17"05"E. ALONG SAID EAST LINE. A DISTANCE OF 191.59 FEET: THENCE N88°20'24"W A DISTANCE OF 40.06 FEET TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF BLAINE STREET, SAID POINT ALSO BEING THE NORTHEAST CORNER OF LOT 1, HEAVENLY HAVEN THIRD SUBDIVISION; THENCE SO2°17'48"E, ALONG SAID WEST RIGHT-OF-WAY LINE, A DISTANCE OF 150.00 FEET TO THE SOUTHEAST CORNER OF SAID LOT 1; THENCE N88°25'01"W, ALONG THE SOUTH LINE OF SAID LOT 1, A DISTANCE OF 371.17 FEET; THENCE N15°58'22"E, ALONG THE WEST LINE OF SAID LOT 1. A DISTANCE OF 154.52 FEET TO THE NORTHWEST CORNER OF SAID LOT 1: THENCE N88°24'50"W. ALONG THE NORTH LINE OF LOT 2, SAID HEAVENLY HAVEN THIRD SUBDIVISION, A DISTANCE OF 523.52 FEET TO THE NORTHWEST CORNER OF SAID LOT 2: THENCE S11°05'50"W, ALONG THE WESTERLY LINE OF SAID LOT 2, A DISTANCE OF 260.32 FEET: THENCE S46°13'51"W, ALONG SAID WESTERLY LINE OF SAID LOT 2, A DISTANCE OF 357.84 FEET TO THE SOUTHWEST CORNER OF SAID LOT 2; THENCE S52°00'38"W, ALONG THE WESTERLY LINE OF LOT 3, HEAVENLY HAVEN SECOND SUBDIVISION, A DISTANCE OF 130.12 FEET; THENCE S24°38'16"E, ALONG THE SOUTHWESTERLY LINE OF SAID LOT 3, A DISTANCE OF 215.06 FEET TO THE NORTHEAST CORNER OF REPLAT OF LOT 11, MEADOWLARK ESTATES SUBDIVISION; THENCE S50°28'09"W, ALONG THE NORTH LINE OF SAID REPLAT OF LOT 11, MEADOWLARK ESTATES SUBDIVISION, A DISTANCE OF 79.59 FEET; THENCE S86°11'37"W, ALONG SAID NORTH LINE, A DISTANCE OF 110.56 FEET: THENCE N73°47'09"W. ALONG SAID NORTH LINE, A DISTANCE OF 82.10 FEET: THENCE S86°44'51"W. ALONG SAID NORTH LINE, A DISTANCE OF 77.27 FEET; THENCE S43°13'11"W, ALONG THE NORTHWESTERLY LINE OF SAID REPLAT OF LOT 11, A DISTANCE OF 120.85 FEET: THENCE S01°46'38"E. ALONG THE WEST LINE OF SAID REPLAT OF LOT 11. A DISTANCE OF 153.48 FEET TO A POINT ON THE NORTH LINE OF LOT 12, MEADOWLARK ESTATES SUBDIVISION; THENCE S89°20'19"W, ALONG SAID NORTH LINE OF LOT 12, A DISTANCE OF 455.12 FEET; THENCE N35°33'27"E A DISTANCE OF 1582.94 FEET TO A POINT ON SAID SOUTH RIGHT-OF-WAY LINE OF U.S. HIGHWAY 34: THENCE S88°38'57"E. ALONG SAID SOUTH RIGHT-OF-WAY LINE. A DISTANCE OF 839.16 FEET: THENCE S83°06'23"E, ALONG SAID SOUTH RIGHT-OF-WAY LINE, A DISTANCE OF 303.16 FEET TO THE POINT OF BEGINNING.

SAID TRACT CONTAINS A CALCULATED AREA OF 828,705.25 SQUARE FEET OR 19.024 ACRES MORE OR LESS OF WHICH 0.178 ACRES ARE NEW DEDICATED ROAD ROW.

### SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT ON \_\_\_\_\_\_\_, 2018, I COMPLETED AN ACCURATE SURVEY, UNDER MY PERSONAL SUPERVISION, OF A TRACT OF LAND CONSISTING OF ALL OF LOT ONE (1), HEAVENLY HAVEN THIRD SUBDIVISION AND PART OF LOTS ONE (1) AND TWO (2) ISLAND, AND PART OF THE LAND BETWEEN THE MEANDER LINES OF THE NORTH CHANNEL OF THE PLATTE RIVER, ALL BEING IN PART OF THE NORTHEAST QUARTER (NE1/4) OF SECTION THIRTY-TWO (32), TOWNSHIP ELEVEN (11) NORTH, RANGE NINE (9) WEST OF THE 6TH P.M., HALL COUNTY, NEBRASKA, AS SHOWN ON THE ACCOMPANYING PLAT THEREOF; THAT IRON MARKERS, EXCEPT WHERE INDICATED, WERE FOUND AT ALL CORNERS; THAT THE DIMENSIONS ARE AS SHOWN ON THE PLAT; AND THAT SAID SURVEY WAS MADE WITH REFERENCE TO KNOWN AND RECORDED MONUMENTS.

JAI JASON ANDRIST, REGISTERED LAND SURVEYOR NUMBER, LS-630

### APPROVAL

SUBMITTED TO AND APPROVED BY THE REGIONAL PLANNING COMMISSION OF HALL COUNTY. CITIES OF GRAND ISLAND, WOOD RIVER, AND THE VILLAGES OF ALDA, CAIRO, AND DONIPHAN, NEBRASKA.

CHAIRPERSON	DATE

APPROVED AND ACCEPTED BY THE CITY OF GRAND ISLAND, NEBRASKA

HIS	 DAY	OF	 ,	2018.	

MAYOR			

# CITY CLERK

# GARD SUBDIVISION

AN ADDITION TO THE CITY OF GRAND ISLAND HALL COUNTY, NEBRASKA FINAL PLAT

### DEDICATION OF PLAT

KNOW ALL MEN BY THESE PRESENTS, THAT RANDY L. GARD AND VICKI J. GARD, HUSBAND AND WIFE, BEING THE OWNERS OF THE LAND DESCRIBED HEREON, HAVE CAUSED SAME TO BE SURVEYED, SUBDIVIDED, PLATTED AND DESIGNATED AS "GARD SUBDIVISION" A TRACT OF LAND CONSISTING OF ALL OF LOT ONE (1). HEAVENLY HAVEN THIRD SUBDIVISION AND PART OF LOTS ONE (1) AND TWO (2) ISLAND, AND PART OF THE LAND BETWEEN THE MEANDER LINES OF THE NORTH CHANNEL OF THE PLATTE RIVER, ALL BEING IN PART OF THE NORTHEAST QUARTER (NE1/4) OF SECTION THIRTY-TWO (32), TOWNSHIP ELEVEN (11) NORTH, RANGE NINE (9) WEST OF THE 6TH P.M., HALL COUNTY, NEBRASKA, AS SHOWN ON THE ACCOMPANYING PLAT THEREOF AND DO HEREBY DEDICATE THE ROAD RIGHT OF WAY, AS SHOWN THEREON TO THE PUBLIC FOR THEIR USE FOREVER: AND HEREBY DEDICATE THE EASEMENTS, AS SHOWN THEREON TO THE PUBLIC FOR THEIR USE FOREVER FOR THE LOCATION. CONSTRUCTION AND MAINTENANCE FOR PUBLIC SERVICE UTILITIES. TOGETHER WITH THE RIGHTS OF INGRESS AND EGRESS HERETO. AND HEREBY PROHIBITING THE PLANTING OF TREES, BUSHES AND SHRUBS, OR PLACING OTHER OBSTRUCTIONS UPON, OVER, ALONG OR UNDERNEATH THE SURFACE OF SUCH EASEMENTS: AND THAT THE FOREGOING ADDITION AS MORE PARTICULARLY DESCRIBED IN THE DESCRIPTION HEREON AS APPEARS ON THIS PLAT IS MADE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNERS AND PROPRIETORS.

IN WITNESS WHEREOF, I HA		·	, 2018.
RANDY L. GARD		VICKI J. GARD	
ACKNOWLEDGMENT  STATE OF NEBRASKA COUNTY OF HALL			
NOTARY PUBLIC WITHIN A ME PERSONALLY KNOWN ACKNOWLEDGED THE EXEC	ND FOR SAID COUNT TO BE THE IDENTICAL CUTION THEREOF TO I BED MY NAME AND A	Y, PERSONALLY APPE _ PERSON WHOSE SIC BE HIS VOLUNTARY / AFFIXED MY OFFICIAL	, A EARED RANDY L. GARD, HUSBAND, TO GNATURE IS AFFIXED HERETO AND ACT AND DEED. IN WITNESS WHEREOF, I . SEAL AT,
MY COMMISSION EXPIRES			
NOTARY PUBLIC			
ACKNOWLEDGMENT  STATE OF NEBRASKA COUNTY OF HALL			
NOTARY PUBLIC WITHIN A PERSONALLY KNOWN TO E ACKNOWLEDGED THE EXEC	ND FOR SAID COUNT BE THE IDENTICAL PE CUTION THEREOF TO I BED MY NAME AND A	Y, PERSONALLY APPE TRSON WHOSE SIGNAT BE HER VOLUNTARY AFFIXED MY OFFICIAL	EARED VICKI J. GARD, WIFE, TO ME TURE IS AFFIXED HERETO AND ACT AND DEED. IN WITNESS WHEREOF, SEAL AT,
MY COMMISSION EXPIRES			
NOTARY PUBLIC			

OWNERS: RANDY L. GARD & VICKI J. GARD SUBDIVIDER: RANDY L. GARD & VICKI J. GARD SURVEYOR: OLSSON ASSOCIATES ENGINEER: OLSSON ASSOCIATES NUMBER OF LOTS: 3

SHEET 2 OF 2



201 East 2nd Street P.O. Box 1072 Grand Island, NE 68802-1072 TEL 308.384.8750

PROJECT NO. 2017-3762 GARD SURVEY

FB HALL CO #4

WHEREAS Randy L. Gard and Vicki J. Gard, husband and wife, being the said owners of the land described hereon, have caused the same to be surveyed, subdivided, platted and designated as "GARD SUBDIVISION", a subdivision on a tract comprised of all of Lot One of Heavenly Haven Third Subdivision and parts of lots one and two island and a part of the land between the meander lines of the north channel of the Platte River all being in the Northeast Quarter of Section Thirty-Two, Township Eleven North, Range Nine West of the 6<sup>th</sup> P.M.in Hall County, Nebraska, and has caused a plat thereof to be acknowledged by it; and

WHEREAS, a copy of the plat of such subdivision has been presented to the Boards of Education of the various school districts in Grand Island, Hall County, Nebraska, as required by Section 19-923, R.R.S. 1943; and

WHEREAS, a form of subdivision agreement has been agreed to between the owner of the property and the City of Grand Island.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the form of subdivision agreement herein before described is hereby approved, and the Mayor is hereby authorized to execute such agreement on behalf of the City of Grand Island.

BE IT FURTHER RESOLVED that the final plat of GARD SUBDIVISION, as made out, acknowledged, and certified, is hereby approved by the City Council of the City of Grand Island, Nebraska, and the Mayor is hereby authorized to execute the approval and acceptance of such plat by the City of Grand Island, Nebraska.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, March 27, 2018.

	Jeremy L. Jensen, Mayor
Attest:	
RaNae Edwards, City Clerk	_

Approved as to Form  $\begin{tabular}{ll} $\tt x$ \\ April 5, 2018 & $\tt x$ \\ \hline \end{tabular} \begin{tabular}{ll} $\tt x$ \\ \hline $\tt x$ \\ \hline \end{tabular} \begin{tabular}{ll} \begin{tabular$ 



# City of Grand Island

Tuesday, March 27, 2018 Council Session

## Item G-6

#2018-77 - Approving the Benefits for Water Main District 469T - Engleman Road from Stolley Park Road North 1/2 Mile

This item relates to the aforementioned Board of Equalization item D-1.

Staff Contact: Tim Luchsinger, Stacy Nonhof

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA that the special benefits as determined by Resolution 2018-BE-shall not be levied as special assessments but shall be certified by this resolution to the Register of Deeds, Hall County, Nebraska, pursuant to Section 16-6,103 R.R.S. 1943. A connection fee in the amount of the benefit identified below accruing to each property in the district shall be paid to the City of Grand Island at the time such property becomes connected to the water main. No property benefited as determined by this resolution shall be connected to the water main until the connection fee is paid. The connection fees collected shall be paid into the fund from which construction costs were made to replenish such fund for the construction costs.

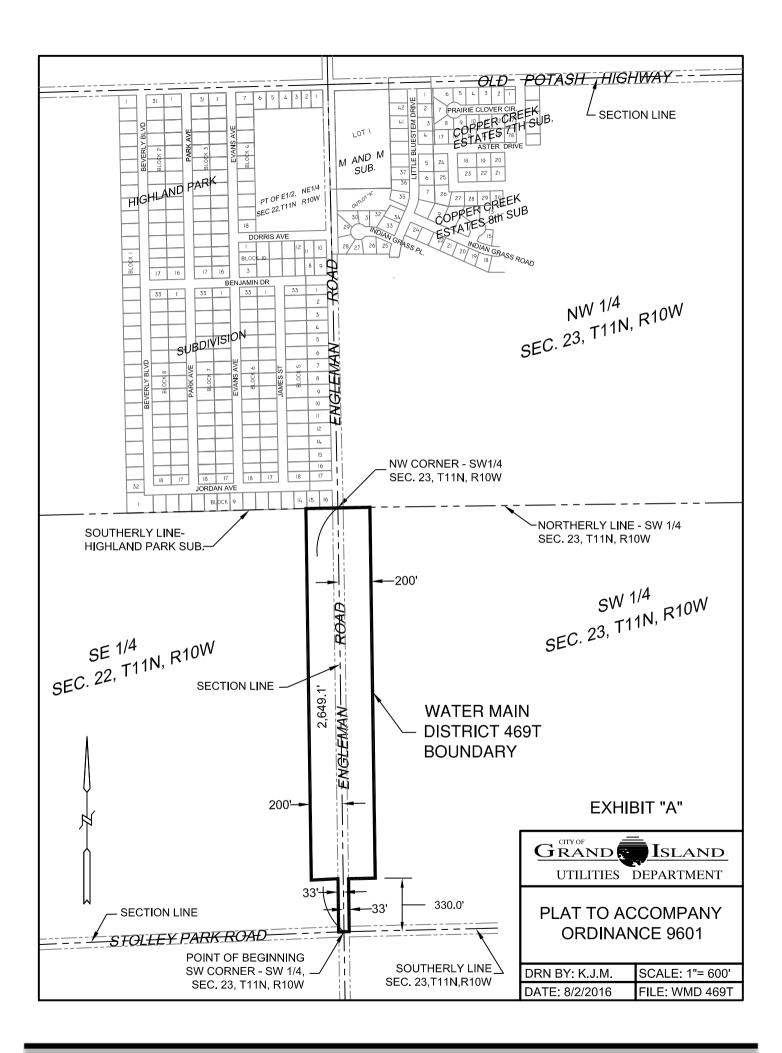
According to the front foot of the respective lots, tracts, and real estate within such Water Main District No. 469T, such benefits are the sums set opposite the several descriptions as follows:

Name	Description	Connection Fee (\$)
Patty Hooker	The Westerly 200.0' of the Northerly 994.55' SW 1/4, SW 1/4,	\$53,034.57
	Section 23, T11N, R10W	
Kevin E. Kleeb & Susan Allen	The Westerly 200.0' of the NW ¼, SW ¼, Section 23, T11N.	\$70,631.88
Kleeb	R10W	
Douglas A. & Marilyn D.	The Easterly 200.0' of the NE ¼, SE ¼ Section 22, T11N, R10W	\$70,631.88
Denman	·	
Donand E. Stoltenberg & R.	The Easterly 200.0' of the Northerly 994.5' SE ¼, SE ¼, Section	\$53,034.57
Maria Stoltenberg	22, T11N, R10W	
TOTAL All Connection	n Fees	\$247,332.90

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 $\begin{array}{cccc} \mbox{Approved as to Form} & \mbox{${\tt m}$} & \\ \mbox{April 5, 2018} & \mbox{${\tt m}$} & \mbox{City Attorney} \\ \end{array}$ 

Adopted by the City Council of the City of Grand Island, Nebraska, March 27, 2018.					
	Jeremy L. Jensen, Mayor				
Attest:					
Attest:					
Attest:  RaNae Edwards, City Clerk					





# City of Grand Island

Tuesday, March 27, 2018 Council Session

Item G-7

**#2018-78 - Approving Interlocal Agreement with Grand Island Public Schools for Improvements to William Street** 

**Staff Contact: Jerry Janulewicz** 

## Council Agenda Memo

**From:** Keith Kurz PE, Assistant Public Works Director

Meeting: March 27, 2018

**Subject:** Approving Interlocal Agreement with Grand Island

Public Schools for Improvements to William Street

**Presenter(s):** John Collins PE, Public Works Director

### **Background**

Hall County School District 40-0002 a/k/a Grand Island Public Schools ("GIPS") is constructing a new Stolley Park Elementary School. As part of this project, GIPS expressed a desire to improve traffic flow and safety near the school by way of improvements to William Street. GIPS has offered to equally share with the City of Grand Island the cost of improvements to William Street in the area of the newly constructed Stolley Park Elementary. The proposed improvements include reconstruction of a part of William Street in order to align it with Spring Road at the north side of Stolley Park Road.

### **Discussion**

By realigning William Street with Spring Road on the north side of Stolley Park Road, the City will benefit as there will be only one (1) intersection instead of two (2) in close proximity to one another. With this shift, safer turn movements off of Stolley Park Road onto William Street or Spring Road will occur especially with the added left turn lanes that are to occur with the upcoming Stolley Park Road project.

Under the terms of the proposed agreement the City and GIPS would equally share the William Street project costs estimated to be \$250,000.

### <u>Alternatives</u>

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

- 1. Move to approve
- 2. Refer the issue to a Committee
- 3. Postpone the issue to future date
- 4. Take no action on the issue

## Recommendation

City Administration recommends that the Council approve the Interlocal Agreement with Grand Island Public Schools for equal cost sharing of the William Street improvements.

## **Sample Motion**

Move to approve the resolution.



# INTERLOCAL AGREEMENT BY AND BETWEEN THE CITY OF GRAND ISLAND, NEBRASKA AND HALL COUNTY SCHOOL DISTRICT 40-0002, A/K/A GRAND ISLAND PUBLIC SCHOOLS FOR IMPROVEMENTS TO WILLIAM STREET

WHEREAS, under the provisions of the Interlocal Cooperation Act, <u>Neb. Rev. Stat.</u> §13-801 *et seq.*, local political subdivisions may contract with one another for the performance of any governmental service, activity or undertaking that at least one of the contracting public agencies is authorized by law to perform; and

WHEREAS, the City of Grand Island, Nebraska (the "City") and Hall County School District 40-0002 a/k/a Grand Island Public Schools ("GIPS") desire to enter into such a contractual agreement for the City and GIPS to share equally in the cost of improvements to William Street at or near its intersection with Stolley Park Road in Grand Island, Hall County, Nebraska.

NOW THERFORE, the City and GIPS (the "parties") agree as follows:

- General Purpose. Subject to the preparation of project engineering and design documents, and the parties' approval of the same, setting forth in detail the requirements for improvements to William Street (the "Project"), the parties anticipate that the Project shall consist of changing William Street as depicted in the preliminary concept drawing which is attached hereto and incorporated herein as Exhibit "A".
- Term. This Agreement shall commence upon execution by the last signing party.
   The parties anticipate that the Project will be completed by October 1, 2018, unless the work is delayed by conditions or circumstances that were not contemplated upon approval of this Agreement by the governing bodies of the City and GIPS.
- Cost of the Work. For purposes of this Agreement the Cost of the Work shall be the total cost to the City and GIPS to design and construct all elements of the Project.
- 4. <u>Financing</u>. The City and GIPS will invoice each other on a monthly basis for one-half (1/2) of the cost incurred for that particular month for the respective responsibilities of the City and GIPS under this Agreement. The party invoiced will pay the invoice, in full, within forty-five (45) days of receipt, such that after

Page 1 of 6

completion of the Project the parties will have each paid one-half (1/2) the Cost of the Work. The City and GIPS shall promptly notify the other of any change orders received by the City or by GIPS in order that each party has an opportunity to evaluate the requested change order and provide input about the choice of options.

- 5. <u>Responsibilities of the City</u>. The City shall be responsible for the bidding and construction contract management phases of the project, to include:
  - a. In consultation with the Project Engineer, to specify the means, methods, techniques, sequences, or procedures for completing the Project;
  - b. Publication of Invitation for Bids, evaluation of bids, and contract award;
  - c. Evaluation of the progress and quality of the work;
  - d. Determining if the Project, when completed, is in accordance with the contract documents; and
  - e. Making payment to contractors in accordance with the Nebraska Construction Prompt Pay Act, Neb.Rev.Stat. §45-1201 et seq.

The City shall keep GIPS reasonably informed of known deviations, defects or deficiencies in the work, or changes in the work that require changes in the Cost of the Work or extension of the construction timeline. All responsibilities of the City shall be completed in a workmanlike and timely manner.

- 6. <u>City to Provide Documents</u>. The City shall provide in a timely manner to GIPS, either in tangible or electronic format, the following:
  - a. All Requests for Proposals and bids from contractors;
  - b. Any updates on the estimated Cost of the Work including change orders;
  - Any reports concerning evaluations of the Project including any known deviations from the construction documents, or the construction schedule, or defects and deficiencies observed in the Project;
  - d. All invoices from contractors:
  - e. All certificates of payment to contractors;
  - f. All reports concerning the date or dates of substantial completion of the Project, and the date of final completion; and

- g. All notices or documents regarding claims or causes of action, whether in contract, tort or otherwise, arising out of or related to the Project.
- 7. Responsibilities of GIPS. GIPS will provide to the city any geotechnical reports GIPS currently possessed for the new Stolley Park School. GIPS shall be responsible to contract with a third-party for the following project engineering services:
  - a. Preparation of project designs and specifications in accordance with City's street design and construction standards;
  - b. Estimates of the cost of the work:
  - c. Construction engineering services, including but not limited to: compaction testing, concrete testing, and construction staking; and
  - d. Construction oversight.

GIPS' project engineer shall keep the City reasonably informed of known deviations, defects or deficiencies in the work, or changes in the work that require changes in the Cost of the Work or extension of the construction timeline. All responsibilities of GIPS shall be completed in a workmanlike and timely manner.

- 8. Ownership of the Project. At all times relevant under this Agreement, the City shall maintain ownership and control of William Street and any improvements thereto.
- 9. Indemnification. The City shall indemnify, defend and hold harmless GIPS, and its Board of Education, officers, agents and employees from any claim, lawsuit or cause of action arising out of the City's performance of its responsibilities under this Agreement. GIPS shall indemnify, defend and hold harmless the City, its Mayor and City Council and its officers, agents and employees from any claim, lawsuit or cause of action arising out of GIPS' performance of its responsibilities under this Agreement.
- 10. Amendment. This Agreement may be modified only by written amendment, duly executed by authorized representatives of the parties. No alteration or variation of the terms and conditions of this Agreement shall be valid unless made in writing and signed by the parties hereto. Every amendment shall specify the date on which its provisions shall be effective.

Page 3 of 6

- 11. <u>Assignment</u>. Neither party may assign its rights under this Agreement without the express prior written consent of the other party.
- Captions. Captions used in this Agreement are for convenience and not to be used in the construction of this Agreement.
- 13. Waiver. Failure or delay by any party to exercise any right or power under this Agreement will not operate as a waiver of such right or power. For a waiver of a right or power to be effective, it must be in writing signed by the waiving party. An effective waiver of a right or power shall not be construed as either a future or continuing waiver of that same right or power, or the waiver of any other right or power. In addition, any act by either party which it is not obligated to do hereunder shall not be deemed to impose any obligation upon the party to do any similar act in the future or in any way change or alter any of the provisions of this Agreement.
- 14. Notice. In further consideration of the mutual covenants contained herein, the parties hereto expressly agree that for the purposes of notice, during the term of this Agreement and for the period of any applicable statute of limitations thereafter, the following designated officers shall be the authorized representatives of the parties:
  - a. For City: City of Grand Island, Attn: Mayor, P.O. Box 1968, Grand Island, NE 68802.
  - For GIPS: Grand Island Public Schools, Attn: Chief Financial Officer, P.O. Box 4904, Grand Island, NE 68802.

Notice shall be in writing and shall be effective upon receipt. Delivery may be by hand, in which case a signed and dated receipt shall be obtained, or by United States mail, registered or certified, return receipt requested.

- 15. <u>Severability</u>. If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or otherwise unenforceable, that provision will be severed and the remainder of this Agreement will remain in full force and effect.
- Nondiscrimination. The parties agree that in accordance with the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. §48-1101 et seq., they will not

- discriminate against any employee or applicant for employment, to be employed in the performance of this Agreement, with respect to hire, tenure, terms, conditions or privileges of employment because of the race, color, religion, sex, disability or national origin of the employee or applicant. None of the parties shall, in the performance of this Agreement, discriminate or permit discrimination in violation of federal or state laws or local ordinances.
- 17. No Third Party Rights. There are no third-party beneficiaries to this Agreement, and no third-party shall have any direct or indirect cause of action or claim in connection with this Agreement.
- 18. Independent Contractors. This Agreement shall not be construed as creating or establishing a partnership, a relationship of employment, agency, joint venture, joint public agency or any other form of legal association. The individual responsibilities of each party under this Agreement shall be undertaken as independent contractors and not as employees of another party. An employee or agent of one party shall not be deemed or construed to be the employee or agent of the other for any purpose whatsoever.
- 19. Acquisition, Ownership and Disposal of Personal Property. All personal property acquired and used in furtherance of the Project shall be owned by the party which pays for said personal property or fixture. In the event the Project is terminated or is not superseded by another Interlocal Cooperation Agreement, the parties shall take possession of their respective personal property.
- 20. <u>Separate Entity</u>. No separate legal or administrative entity is created by this Agreement. This Agreement shall be administered by the Director of Public Works for the City and the Executive Director of Business for GIPS.
- 21. <u>Termination</u>. Either party may terminate this Agreement upon written notice of such termination to the other party in the event that the other party is in material breach of any provision of this Agreement and the breaching party has not cured the breach within thirty (30) days of receipt of notice from the non-breaching party.
- 22. <u>Choice of Laws</u>. This Agreement shall be construed in accordance with the laws of the State of Nebraska.

- 23. Entire Agreement. This Agreement constitutes the entire agreement between the City and GIPS relating to the Project that is the subject of this Agreement. This Agreement may be amended only in writing, duly approved, adopted and executed by the respective governing bodies of each party.
- 24. <u>Execution</u>. This Agreement of the parties hereto is expressed by the approval in open meetings by the City Council of the City of Grand Island, Nebraska, and the Board of Education of Hall County School District 40-0002, and the following execution by the respective authorized representatives.

City of Grand Island, Nebraska	Hall County School District 40- 0002, a/k/a Grand Island Public Schools
By: Mayor Jeremy Jensen	By: Bonnie Hinkle President, Board of Education
Dated:	Dated: 3/12/20/8

WHEREAS, the City of Grand Island, Nebraska (the "City") and Hall County School District 40-0002 a/k/a Grand Island Public Schools ("GIPS") desire to enter into an Interlocal agreement for the City and GIPS to share equally in the cost of improvements to William Street at or near that street's intersection with Stolley Park Road near the Stolley Park Elementary School project in Grand Island, Nebraska, the improvements hereafter referred to as the "Project", and

WHEREAS, the parties anticipate that the Project shall consist of changes to William Street including, but not limited to, its alignment with Spring Road, area traffic flow improvements, and associated improvements to facilitate vehicular and pedestrian safety.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the Interlocal agreement by and between the city of Grand Island and Grand Island Public Schools to share equally the Project cost should be, and hereby is, approved.

- - -

Ado	nted by	v the	Citv	Council	of the	City	v of	Grand	Island.	Nebraska.	March 27.	2018.

	Jeremy L. Jensen, Mayor	
Attest:		
RaNae Edwards, City Clerk	_	



# City of Grand Island

Tuesday, March 27, 2018 Council Session

## Item G-8

#2018-79 - Approving Acquisition of Sidewalk Easement at 3812 West 13th Street (Blender, LLC)

This item relates to the aforementioned Public Hearing item E-4.

Staff Contact: John Collins, P.E. - Public Works Director

WHEREAS, a sidewalk easement is required by the City of Grand Island, from Blender, LLC at 3812 West 13<sup>th</sup> Street, Grand Island, Hall County, Nebraska and more particularly described as follows:

Referring to the Southeast Corner of said East One-Half, Thence N01°37'32"W (assumed bearing),33.00 feet to a point on the North right-of-way of 13th Street; thence S89°07'59"W on said North right-of-way, 272.02 feet to the point of beginning; thence continuing S89°07'59"W on said North right-of-way, 523.71 feet; thence N00°52'01"W, 5.00 feet; thence N89°07'59"E, 523.71 feet; thence S00°52'01"E, 5.00 feet to the point of beginning. Containing an area of 2,618.55 square feet (0.060 acres), more or less.

WHEREAS, an Agreement for the sidewalk easement has been reviewed and approved by the City Legal Department.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the City of Grand Island be, and hereby is, authorized to enter into the Agreement for the sidewalk easement on the above described tract of land.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized and directed to execute such agreement on behalf of the City of Grand Island.

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Α	aontea ny tne	ECHO COL	incii oi ine	U HV OT U	rrana isiana	Nebraska	Wiarch 27	201X

	Jeremy L. Jensen, Mayor
Attest:	
RaNae Edwards, City Clerk	<del></del>

 $\begin{array}{cccc} \mbox{Approved as to Form} & \mbox{$\frac{\pi$}{$}$} \\ \mbox{April 5, 2018} & \mbox{$\frac{\pi$}{$}$} \\ \end{array} \label{eq:approved}$ 

# TEMPORARY CONSTRUCTION EASEMENT / PERMANENT SIDEWALK EASEMENT EXHIBIT

CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA

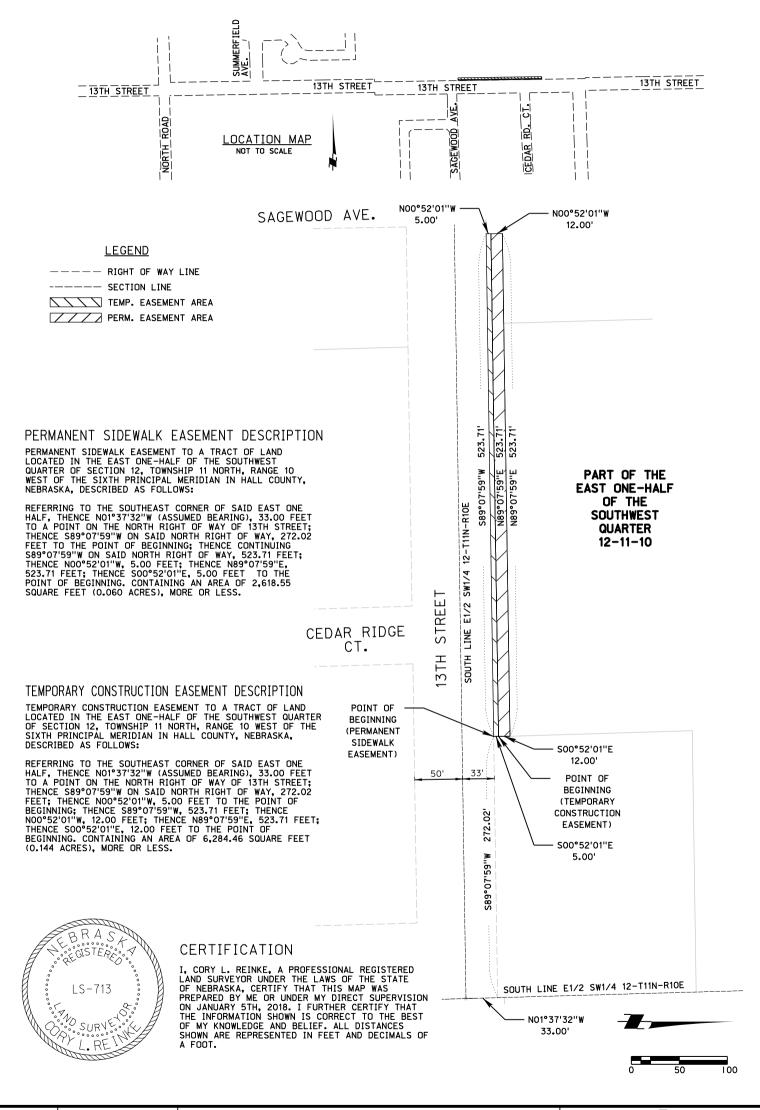


EXHIBIT	PROJECT NO:	111672.00
ı	DRAWN BY:	CLR
'	DATE:	JAN. 2018

I3TH STREET ROADWAY IMPROVEMENT NO. 2018-P-I GRAND ISLAND, NEBRASKA





# City of Grand Island

Tuesday, March 27, 2018 Council Session

## Item G-9

**#2018-80 - Approving Temporary Construction Easement for 13th Street Paving Improvements; Project No. 2018-P-1 (Blender, LLC)** 

Staff Contact: John Collins, P.E. - Public Works Director

## Council Agenda Memo

**From:** Keith Kurz PE, Assistant Public Works Director

Meeting: March 27, 2018

**Subject:** Approving Temporary Construction Easement for 13<sup>th</sup>

Street Paving Improvements; Project No. 2018-P-1

(Blender, LLC)

**Presenter(s):** John Collins PE, Public Works Director

### **Background**

Roadway improvements along 13<sup>th</sup> Street from Moores Creek to North Road, as well as intersection improvements at 13<sup>th</sup> Street and North Road are planned. Public Works Engineering staff is proposing a three lane curb and gutter roadway section with associated sidewalk and other miscellaneous improvements. This project also will get much needed drainage improvements to the 13<sup>th</sup> and North Road intersection which do not exist today.

A Temporary Construction easement is needed to accommodate the construction activities for 13<sup>th</sup> Street Paving Improvements; Project No. 2018-P-1, which must be approved by City Council. The temporary construction easements will allow for the roadway improvements to this area.

A sketch is attached to show the temporary construction easement area.

### **Discussion**

A temporary construction easement is needed from one (1) property owner for 13<sup>th</sup> Street Paving Improvements; Project No. 2018-P-1 to be constructed.

Engineering staff of the Public Works Department negotiated with the property owner for use of such temporary construction easement, at no cost.

Property Owner	Legal Description
Blender, LLC	Referring to the Southeast Corner of said East One-Half, thence N01°37'32"W (assumed bearing) 33.00 feet to a point on the North right-of-way of 13 <sup>th</sup> Street; thence S89°07'59"W on said North right-of-way, 272.02 feet; thence N00°52'01"W, 5.00 feet to the point of beginning; thence S89°07'59"W, 523.71 feet; thence N00°52'01"W, 12.00 feet; thence N89°07'59"E, 523.71 feet; thence S00°52'01"E, 12.00 feet to the point of beginning. Containing an area of 6,284.46 square feet (0.144 acres), more or less.

### **Alternatives**

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

- 1. Move to approve
- 2. Refer the issue to a Committee
- 3. Postpone the issue to future date
- 4. Take no action on the issue

### **Recommendation**

City Administration recommends that the Council approve the Temporary Construction Easement between the City of Grand Island and the affected property owner for 13th Street Paving Improvements; Project No. 2018-P-1, at no cost.

### **Sample Motion**

Move to approve the temporary construction easement.

WHEREAS, a temporary construction easement is required by the City of Grand Island, from an affected property owner in 13<sup>th</sup> Street Paving Improvements; Project No. 2018-P-1 project area:

### Blender, LLC -

Real estate located in the East One-Half of the Southwest Quarter of Section 12, Township 11 North, Range 10 West of the Sixth Principal Meridian in Hall County, Nebraska, and more particularly described as follows:

Referring to the Southeast Corner of said East One-Half, thence N01°37'32"W (assumed bearing) 33.00 feet to a point on the North right-of-way of 13th Street; thence S89°07'59"W on said North right-of-way, 272.02 feet; thence N00°52'01"W, 5.00 feet to the point of beginning; thence S89°07'59"W, 523.71 feet; thence N00°52'01"W, 12.00 feet; thence N89°07'59"E, 523.71 feet; thence S00°52'01"E, 12.00 feet to the point of beginning. Containing an area of 6,284.46 square feet (0.144 acres), more or less.

WHEREAS, such Temporary Construction easement has been reviewed and approved by the City Legal Department.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the City of Grand Island be, and hereby is, authorized to compensate the affected property owner for the Temporary Construction easement on the above described tract of land, at no cost.

- - -

Adopted by the City	z Council of th	ne City of Grand	Island Nebras	ka Marc	h 27 2018
radbled by the City	v Councii oi ui	ic City of Orana	isiana, ricoras	Ka. Iviai C	11 4 / . 4010.

	Jeremy L. Jensen, Mayor	
Attest:		
RaNae Edwards, City Clerk		

# TEMPORARY CONSTRUCTION EASEMENT / PERMANENT SIDEWALK EASEMENT EXHIBIT

CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA

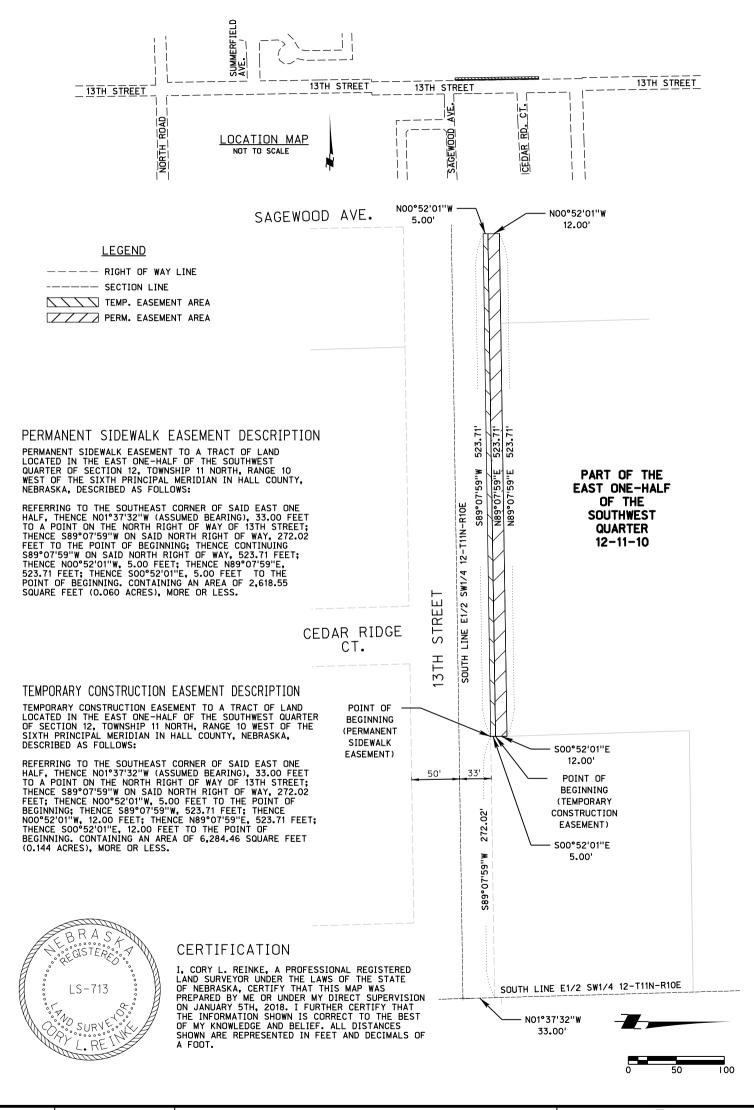


EXHIBIT	PROJECT NO:	111672.00
1	DRAWN BY:	CLR
ļ	DATE:	JAN. 2018

I3TH STREET ROADWAY IMPROVEMENT NO. 2018-P-I GRAND ISLAND, NEBRASKA





# City of Grand Island

Tuesday, March 27, 2018 Council Session

## Item G-10

#2018-81 - Approving Request from the YMCA for Permission to Use City Streets, Hike/Bike Trail, and State Highway for the 2018 Nebraska State Fair Marathons

Staff Contact: John Collins, P.E. - Public Works Director

## Council Agenda Memo

**From:** Keith Kurz PE, Assistant Public Works Director

Meeting: March 27, 2018

**Subject:** Consideration of Approving Request from the YMCA for

Permission to Use City Streets, Hike/Bike Trail, and State Highway for the 2018 Nebraska State Fair

Marathons

**Presenter(s):** John Collins PE, Public Works Director

### **Background**

The YMCA is seeking Council approval and notice to the Nebraska Department of Transportation (NDOT) for the routes involved in the Nebraska State Fair Marathons.

### **Discussion**

The 2018 Nebraska State Fair Marathon is proposed for the morning of Saturday, August 25, 2018. The Marathon routes will require the use of City streets and bike trails, crossing US Highway 34 and running in one lane of US Highway 30. Please see the attached maps for the 1 mile, 5K, half marathon, and full marathon routes.

State Statute 39-1359 requires the City Council to approve the route and for the City to then inform the Nebraska Department of Transportation (NDOT) that the route has approval if it closes or blocks any part of a State highway. This is a requirement for any race, parade or march that would create some closure of the highway. This action then makes the City responsible for the liability of using a State highway for the event.

The Marathon planners from the YMCA and Nebraska State Fair have met with Public Safety, Public Works, County Highway Department, and other affected agencies in planning for the event. The routes being presented to the Council for approval have been agreed upon as the best identified, with changes made to the routes for this year.

### **Alternatives**

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

Page 103 / 176

- 1. Move to approve
- 2. Refer the issue to a Committee
- 3. Postpone the issue to future date
- 4. Take no action on the issue

## Recommendation

City Administration recommends that the Council approve the YMCA's presented routes for the 2018 Nebraska State Fair Marathons and direct that the Nebraska Department of Transportation (NDOT) be notified of this action.

## **Sample Motion**

Move to approve the resolution.

WHEREAS, the YMCA and Nebraska State Fair have proposed routes for the 2018 Nebraska State Fair 1 mile, 5K, half marathon and full marathon routes; and

WHEREAS, the YMCA has worked with City and County departments in planning the marathon race routes and developed acceptable routes; and

WHEREAS, specific wording is required by the Nebraska Department of Transportation (NDOT) pursuant to Neb. Rev. Stat §39-1359, and

WHEREAS, the City accepts the duties set out in neb. Rev. Stat. §39-1359, and that if a claim is made against the State, the City shall indemnify, defend, and hold harmless the State from all claims, demands, actions, damages, and liability, including reasonable attorney's fees, that may arise as a result of the special event, more specifically defined as the 2018 Nebraska State Fair Marathon to be held on August 25, 2018; and

WHEREAS, the route for the special event necessitates the usage of US Highway 34; crossing at Locust Street and Suhr Museum Entrance, and US Highway 30; Plum Street to Seedling Mile Access Road, Grand Island, Nebraska; and

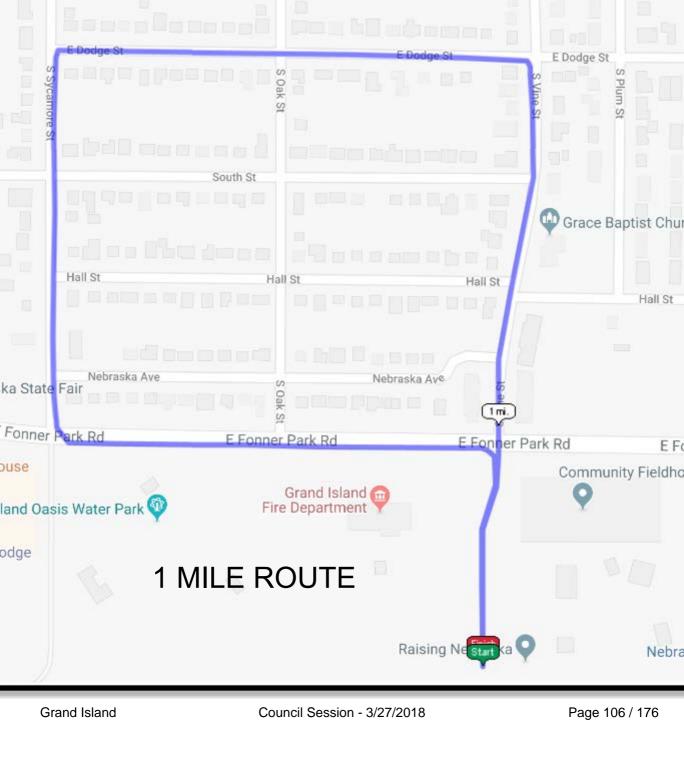
WHEREAS, the special event will be held on August 25, 2018, with the control of US Highway 34 and US Highway 30 being assumed by the City at 6:00 am on August 25, 2018 and ending at 1:30 pm on August 25, 2018, at which time control of US Highway 34; crossing at Locust Street and Suhr Museum Entrance, and US Highway 30; Plum Street to Seedling Mile Access Road, shall revert to the State.

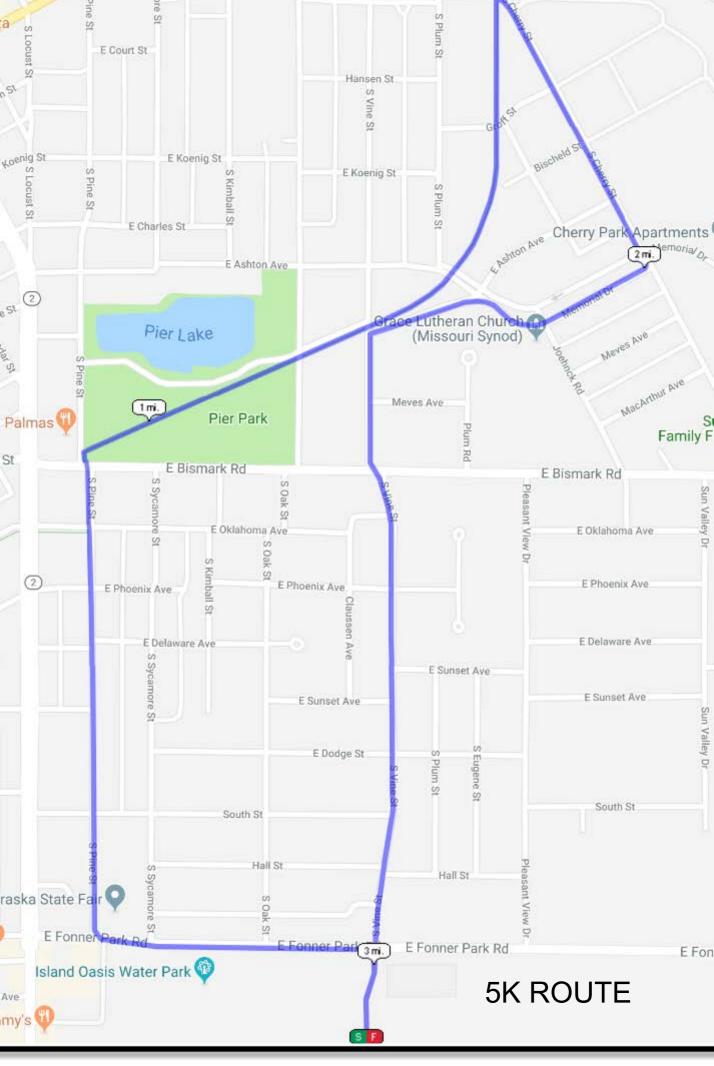
NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the Notice of Use of City Streets and State Highways to accommodate the 2018 Nebraska State Fair Marathon to be held on August 25, 2018 is hereby approved.

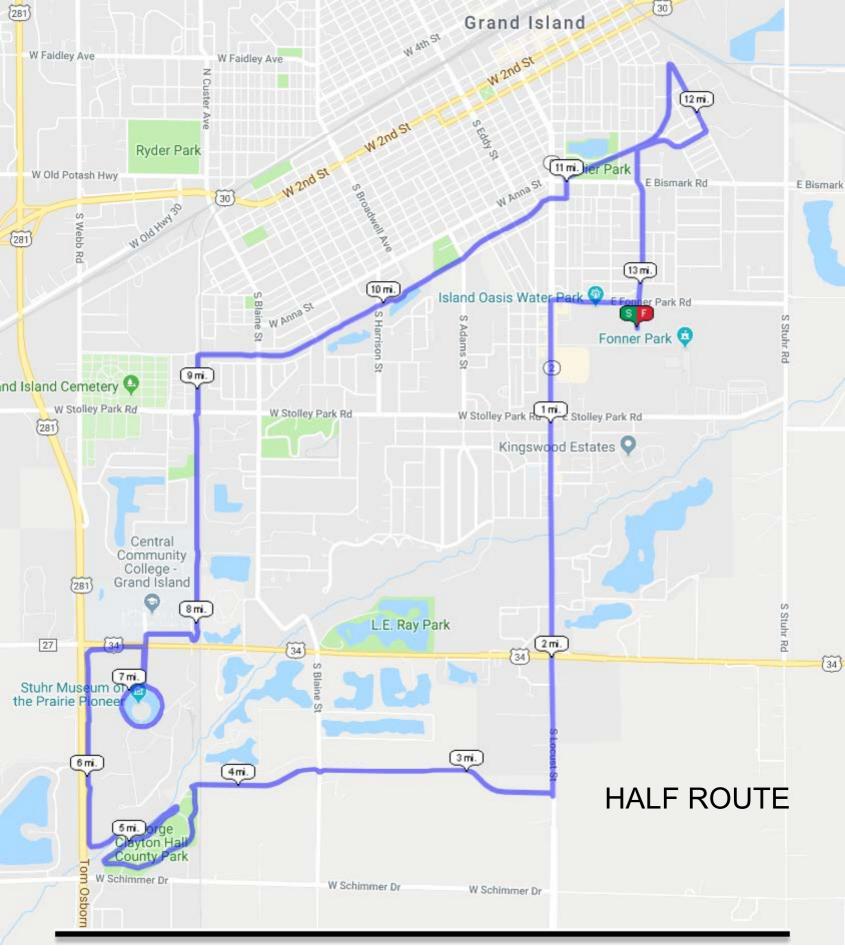
BE IT FURTHER RESOLVED, that the Nebraska Department of Transportation (NDOT) shall be notified of the approved route and this Notice.

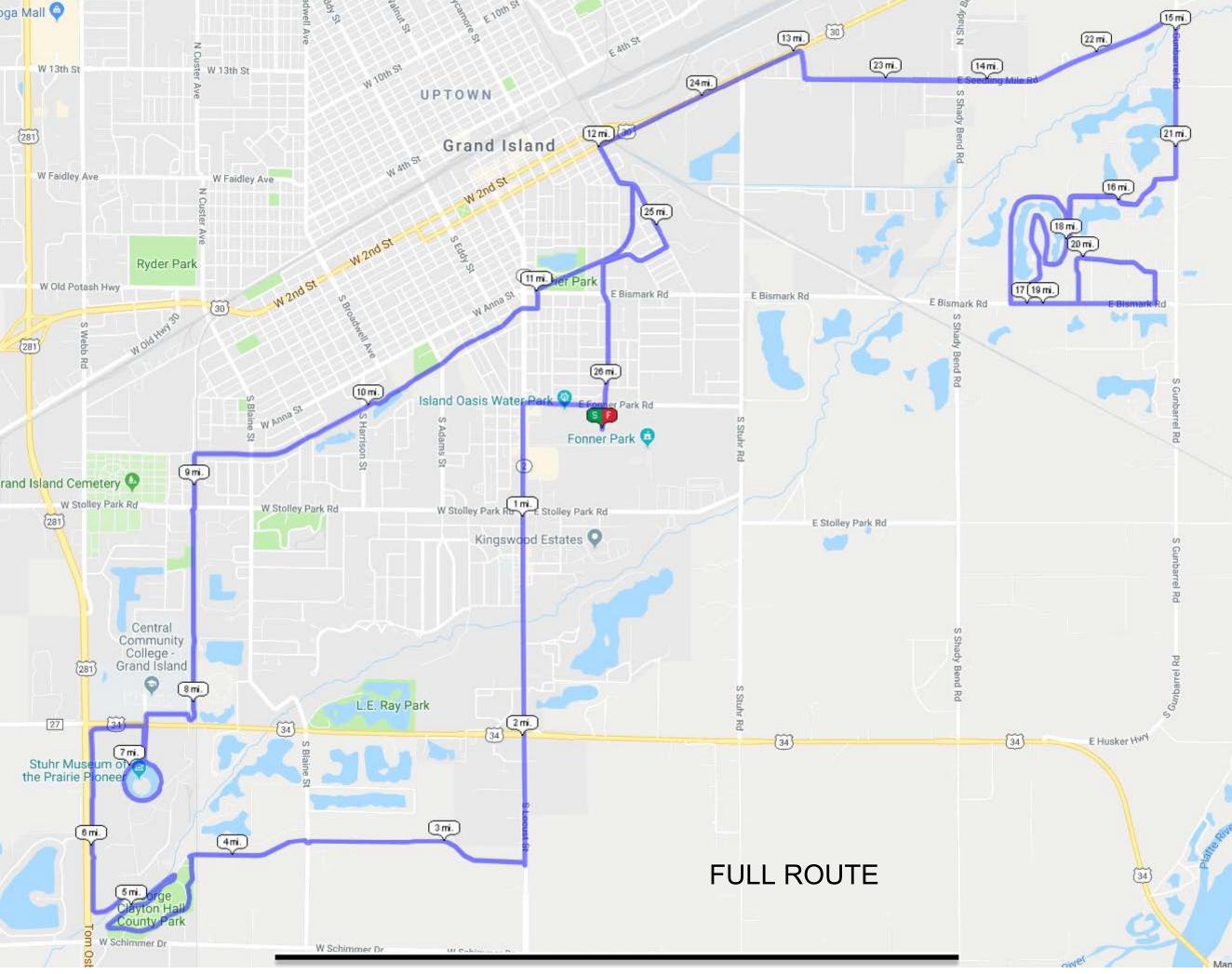
Adopted by the City Council of the City of Grand Island, Nebraska, March 27, 2018.

Attest:	Jeremy L. Jensen, Mayor
RaNae Edwards, City Clerk	











# City of Grand Island

Tuesday, March 27, 2018 Council Session

## Item G-11

#2018-82 - Approving License Agreement Application Fee Waiver in Connection with Stolley Park Road Reconfiguration; City Project No. 2015-P-1 – Federal Aid Project No. HSIP-5402(5), Control No. 42812

Staff Contact: John Collins, P.E. - Public Works Director

## Council Agenda Memo

**From:** Keith Kurz PE, Assistant Public Works Director

Meeting: March 27, 2018

**Subject:** Consideration of License Agreement Application Fee

Waiver in Connection with Stolley Park Road Reconfiguration; City Project No. 2015-P-1 – Federal

Aid Project No. HSIP-5402(5), Control No. 42812

**Presenter(s):** John Collins PE, Public Works Director

#### **Background**

On June 24, 2014 staff presented options for reconfiguring Stolley Park Road, which required removing parking along the roadway from US Highway 281 to South Locust Street. City Council adopted the No Parking Zone on both sides of Stolley Park Road, from US Highway 281 to South Locust Street, at their July 8, 2014 meeting by Resolution No. 2014-192.

On November 24, 2015, via Resolution No. 2015-329, Grand Island City Council approved an agreement between the City and Nebraska Department of Transportation (NDOT) to allow for local funding of the Stolley Park Road Reconfiguration.

The reconfiguration of Stolley Park Road qualified as a Federal-aid Transportation Safety project meaning federal funding is available through the NDOT. The federal share payable on any portion of a local federal-aid safety project is a maximum of 90% of the eligible participating costs, while the Local Public Agency (LPA) is responsible for the remaining 10% as well as all other nonparticipating or ineligible costs of the project. The current estimate for this project was \$1,820,240.16, with the LPA share being \$364,215.29.

Such project consists of Stolley Park Road striping reconfiguration from Webb Road to Locust Street, which includes pavement surface treatment and maintenance for preparation of the roadway re-striping. The existing roadway is a 46 foot concrete curb and gutter section and consists of two (2) 12 foot lanes with 11 foot no parking areas. The proposed roadway cross section will consist of a four lane undivided section from Webb Road to just west of Brentwood Boulevard, five lane section from just west of Brentwood Boulevard to St. Joe Bike Trail, and a three lane section with multi-use shoulders from St. Joe Bike Trail to Locust Street. This project will right size the lane configuration to

optimize safety and efficiency, and meet the Federal Highway Administration (FHWA) safety program requirements.

With the City utilizing Federal funds for this project, it is required the roadway right-of-way be cleared of obstructions or such be permitted.

#### **Discussion**

The City of Grand Island and Nebraska Department of Transportation (NDOT) District 4 Permit Officer reviewed the project corridor on March 1, 2018, with encroachments identified that need to be addressed.

On March 9, 2018 license agreements were sent to the affected 6 (six) property owners, which permit the identified encroachment to remain in public right-of-way adjacent to their property. The identified encroachments have existed for several years and through no fault of the property owner need to be addressed. Public Works Administration is requesting permission to waive the \$175.00 License Agreement Application Fee (shown in FY 2017/2018 Budget), on the basis of this being a federally funded project.

#### **Alternatives**

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

- 1. Move to approve
- 2. Refer the issue to a Committee
- 3. Postpone the issue to future date
- 4. Take no action on the issue

#### **Recommendation**

City Administration recommends that the Council approve the waiver of the License Agreement Application Fee in connection with properties along Stolley Park Road Reconfiguration; City Project No. 2015-P-1 – Federal Aid Project No. HSIP-5402(5), Control No. 42812.

#### **Sample Motion**

Move to approve the resolution.

#### PROJECT NO. 2015-P-1 STOLLEY PARK ROAD RECONFIGURATION

#### **Encroachment Photos 03-01-2018**

Fence Rt Sta. 132+25 - 2901 W Stolley Park Rd



APPROXIMATE ROW LINE. ROW LINE 9.5' OFF BACK OF CURB.

Yard Light Rt Sta 132+75 – 2901 W Stolley Park Rd



APPROXIMATE ROW LINE. ROW LINE 9.5' OFF BACK OF CURB.

Construction Fencing Rt Sta 166+50 to 167+53 - 1903 W Stolley Park Rd (Stolley Park School)

APPROXIMATE ROW LINE. ROW LINE 10' OFF BACK OF CURB.

Chain Link Fence Rt Sta 196+10 to 197+25 - 505 W Stolley Park Rd



APPROXIMATE ROW LINE. ROW LINE 10' OFF BACK OF CURB.

Driveway Brick Pillars Rt Sta 196+93 & 197+07 - 505 W Stolley Park Rd



APPROXIMATE ROW LINE. ROW LINE 10' OFF BACK OF CURB Driveway Walls Lt Sta 151+00 & 151+15 - 2310 W Stolley Park Rd

Yard Light Lt Sta 151+17 – 2310 W Stolley Park Rd



APPROXIMATE ROW LINE. ROW LINE 16.5' OFF BACK OF CURB.

Driveway Yard Lights Lt Sta 158+79 & 159+09 – 2110 W Stolley Park Rd



APPROXIMATE ROW LINE. ROW LINE 9.5' OFF BACK OF CURB.

Split Rail Fence Lt Sta 166+55 to 167+00  $\,$  - 1902 W Stolley Park Rd

Driveway Yard Light Lt Sta 167+05 - 1902 W Stolley Park Rd



APPROXIMATE ROW LINE. ROW LINE 17' OFF BACK OF CURB

Split Rail Fence Lt Sta 167+35 to 167+63 - 1902 W Stolley Park Rd



APPROXIMATE ROW LINE. ROW LINE 17' OFF BACK OF CURB



APPROXIMATE ROW LINE. ROW LINE 10' OFF BACK OF CURB

#### RESOLUTION 2018-82

WHEREAS, on November 24, 2015, via Resolution No. 2015-329, Grand Island City Council approved an agreement between the City and Nebraska Department of Transportation (NDOT) to allow for local funding of the Stolley Park Road Reconfiguration; and

WHEREAS, the current project estimate is \$1,820,240.16, of which the City is responsible for the estimated share of \$364,215.29.

WHEREAS, encroachments have been identified within the project corridor that must be removed or permitted by the City; and

WHEREAS, license agreement have been prepared for the affected six (6) property owners, which permits the identified encroachments to remain in the public right-of-way adjacent to their property; and

WHERES, on the basis of this project being federally funded it is requested the License Agreement Application Fee (shown in FY 2017/2018 Budget) be waived.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the License Agreement Application Fee (shown in FY 2017/2018 Budget) is hereby waived for properties within the project corridor of Stolley Park Road Reconfiguration; City Project No. 2015-P-1 – Federal Aid Project No. HSIP-5402(5), Control No. 42812.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, March 27, 2018.

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Approved as to Form  $\begin{tabular}{ll} $\tt x$ \\ April 5, 2018 & $\tt x$ \\ \hline \end{tabular} \begin{tabular}{ll} \begin{t$ 



# City of Grand Island

Tuesday, March 27, 2018 Council Session

## Item G-12

#2018-83 - Approving Change Order No. 1 for West Stolley Park Road and Engleman Road Sanitary Sewer Extension; Project No. 2017-S-3 and Sanitary Sewer District No. 540T

Staff Contact: John Collins, P.E. - Public Works Director

## Council Agenda Memo

From: Keith Kurz PE, Assistant Public Works Director

Meeting: March 27, 2018

**Subject:** Approving Change Order No. 1 for West Stolley Park

Road and Engleman Road Sanitary Sewer Extension; Project No. 2017-S-3 and Sanitary Sewer District No.

540T

**Presenter(s):** John Collins PE, Public Works Director

#### **Background**

The Diamond Engineering Company of Grand Island, Nebraska was awarded a \$747,545.56 contract on January 23, 2018, via Resolution No. 2018-19, for West Stolley Park Road and Engleman Sanitary Sewer Extension; Project No. 2017-S-3 and Sanitary Sewer District No. 540T.

Sanitary Sewer Project No. 2017-S-3 is an extension of the sanitary sewer from Stolley Park Road and Freedom Drive intersection west to just beyond the planned new US Highway 30 west realignment. This extension would be difficult and costly after the new highway is constructed. Sanitary Sewer District No. 540T continues west to areas between the existing Highway 30 alignment and the proposed realignment including the West Park Plaza Mobile Home Park. West Park Plaza and property along the existing Highway 30 route are currently within city limits and in need of City sanitary services.

### **Discussion**

Change Order No. 1 to the referenced project is being requested to establish new unit prices for gravel bedding in the 15" and 21" sanitary sewer pipe, which will be used in lieu of the rock bedding. The gravel bedding is less costly than the rock bedding, thus an overall savings on the project, and will be used when the native bedding is unsuitable. The subgrade contains variable silt/clay layers that do not support use of native bedding in some of the project areas. When dewatering does not completely drain the subgrade the gravel bedding will also aid in providing a dry foundation.

In order to complete this work Change Order No. 1 is necessary, in the amount of \$36,056.10, resulting in a revised contract agreement of \$783,601.66.

#### **Alternatives**

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

- 1. Move to approve
- 2. Refer the issue to a Committee
- 3. Postpone the issue to future date
- 4. Take no action on the issue

#### Recommendation

City Administration recommends that the Council approve Change Order No. 1 for West Stolley Park Road and Engleman Sanitary Sewer Extension; Project No. 2017-S-3 and Sanitary Sewer District No. 540T with The Diamond Engineering Company of Grand Island, Nebraska.

### **Sample Motion**

Move to approve the resolution.



#### **CHANGE ORDER NO. 1**

PROJECT: West Stolley Park Road and Engleman Sanitary Sewer Extension; Project No. 2017-S-3 and

Sanitary Sewer District No. 540T

**CONTRACTOR:** The Diamond Engineering Company

Description

21" PVC Sanitary Sewer with Native Bedding

**AMOUNT OF CONTRACT:** \$747,545.56

21" Gravel Bedding

CONTRACT DATE: January 23, 2018

City Clerk

Establish unit prices for gravel bedding in the 15" and 21" sanitary sewer pipe, as this will be used in lieu of rock bedding. Quantities are also being increased for native bedding.

Quantity

+ 1,701.00

324.00

4 CO1-2 5	(-11-11-11-11-11-11-11-11-11-11-11-11-11	- 194.00	LF	\$ 73	3.75   \$	\$ (14,307.50)
	15" PVC Sanitary Sewer with Native Bedding	+ 1,165.00	LF	\$ 39	.55	\$ 46,075.75
5	15" Gravel Bedding	+ 2,912.00	LF	\$ 6	5.70	\$ 19,510.40
	15" PVC Sanitary Sewer with Rock Bedding	- 865.00	LF	\$ 53	3.95	\$ (46,666.75)
		Change O	rder No.	. 1 Tota	al =   :	\$ 36,056.10
Contra	ct Price Prior to this Change Order			\$ 7	47,54	5.56
Net Inc	rease Resulting from this Change Order			\$	36,056	3.10
Revise	d Contract Price Including this Change Order			\$ 7	83,60	1.66
The At	pove Change Order Accepted:					
The Dia	amond Engineering Company					
Ву	Date_					
Appro	val Recommended:					
Ву		Dat.	e			
Бу	John Collins PE, Public Works Director/City Engin	eer	S			
	ved for the City of Grand Island, Nebraska					
	ved for the City of Grand Island, Nebraska					
				_		
Approv				_		

**Item** 

No.

CO1-1

Unit

**Price** 

\$

56.10

7.80

\$

Unit

LF

LF

**Total Price** 

18,176.40

13,267.80

#### RESOLUTION 2018-83

WHEREAS, on January 23, 2018, via Resolution No.2018-19, the City of Grand Island awarded The Diamond Engineering Company of Grand Island, Nebraska the bid in the amount of \$747,545.56 for West Stolley Park Road and Engleman Sanitary Sewer Extension; Project No. 2017-S-3 and Sanitary Sewer District No. 540T; and

WHEREAS, it has been determined that modifications need to be made to allow for use of gravel bedding; and

WHEREAS, such modifications have been incorporated into Change Order No. 1; and

WHEREAS, the result of such modifications will increase the contract amount by \$36,056.10 for a revised contract price of \$783,601.66.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the Mayor be, and hereby is, authorized and directed to execute Change Order No. 1 in the amount of \$36,056.10 between the City of Grand Island and The Diamond Engineering Company of Grand Island, Nebraska to provide the modifications.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, March 27, 2018.

	Jeremy L. Jensen, Mayor
Attest:	
RaNae Edwards, City Clerk	

Approved as to Form  $\begin{tabular}{ll} $\tt x$ \\ April 5, 2018 & $\tt x$ \\ \hline \end{tabular} \begin{tabular}{ll} \begin{t$ 



# City of Grand Island

Tuesday, March 27, 2018 Council Session

## Item G-13

#2018-84 - Approving Amendment No. 3 to Engineering Consulting Agreement for Sanitary Sewer Collection System Rehabilitation – Various Locations

Staff Contact: John Collins, P.E. - Public Works Director

## Council Agenda Memo

From: Keith Kurz PE, Assistant Public Works Director

Meeting: March 27, 2018

**Subject:** Approving Amendment No. 3 to Engineering Consulting

Agreement for Sanitary Sewer Collection System

Rehabilitation – Various Locations

**Presenter(s):** John Collins PE, Public Works Director

#### **Background**

There are approximately 230 miles of gravity sewer within the City of Grand Island's collection system. The majority of this infrastructure is between 26 and 75 years old, and between 8 and 18 inches in diameter. The majority of the sanitary sewer rehabilitations are related to old clay tile pipe and or damaged / dilapidated manholes.

On August 23, 2016, via Resolution No. 2016-199, City Council approved an agreement with Alfred Benesch & Company of Lincoln, Nebraska in the amount of \$45,861.82 for Sanitary Sewer Collection System Rehabilitation in various locations in the City.

On March 13, 2017, via Resolution No. 2017-75, City Council approved Amendment No. 1 to allow repacking and rebidding of the project to address open cut portions that are in immediate need of rehabilitation and repair, as no bids were received during the initial letting on February 21, 2017. The remainder of the work was set to be addressed in the future. Amendment No. 1 increased the original agreement by \$26,220.00 for a revised total of \$72,081.82.

On August 8, 2017, via Resolution No. 2017-214, City Council approved Amendment No. 2 to cover construction management, project observation, material testing, and project closeout. Amendment No. 2 increased the original agreement by \$59,000.00, for a revised agreement total of \$131,081.82.

### **Discussion**

To address additional construction phase services due to an extended completion date on this project, as well as four (4) additional open cut sections (Bismark and South Locust manhole, obstruction on Stolley Park Road, obstruction in pipe section 22197 due to CIPP issue curing, and hammer tap on Stolley Park Road) on the Sanitary Sewer Collection System Rehabilitation – Various Locations; Open Cut project a third

amendment with Alfred Benesch & Company is requested. This amendment will cover the remainder of construction phase services and project closeout in an amount not to exceed \$29,000.00, for a revised agreement total of \$160,081.82.

#### **Alternatives**

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

- 1. Move to approve
- 2. Refer the issue to a Committee
- 3. Postpone the issue to future date
- 4. Take no action on the issue

### Recommendation

City Administration recommends that the Council approve Amendment No. 3 to the original agreement with Alfred Benesch & Company of Lincoln, Nebraska, in the amount of \$29,000.00.

### **Sample Motion**

Move to approve the resolution.

#### RESOLUTION 2018-84

WHEREAS, on August 23, 2016, by Resolution No. 2016-199 the Grand Island City Council approved entering into an agreement with Alfred Benesch & Company of Lincoln, Nebraska in the amount of \$45,861.82 for engineering consulting services for Sanitary Sewer Collection System Rehabilitation in various locations in the City; and

WHEREAS, on March 13, 2017, via Resolution No. 2017-75, City Council approved Amendment No. 1, in the amount of \$26,220.00, to such agreement allowing the repackaging and rebidding of the project to address open cut portions that are in immediate need of rehabilitation and repair; and

WHEREAS, on August 8, 2017, via Resolution No. 2017-214, City Council approved Amendment No. 2, in the amount of \$59,000.00, to such agreement to cover construction management, project observation, material testing, and project closeout; and

WHEREAS, the original agreement is now being amended to cover the remainder of construction phase services and project closeout in an amount not to exceed \$29,000.00, for a revised agreement total of \$160,081.82; and

WHEREAS, Amendment No. 3 to the original agreement with Alfred Benesch & Company of Lincoln, Nebraska is required to proceed with this project.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that Amendment No. 3 with Alfred Benesch & Company of Lincoln, Nebraska for engineering consulting services related to Sanitary Sewer Collection System Rehabilitation in various locations in the City is hereby approved.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized and directed to execute such amendment on behalf of the City of Grand Island.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, March 27, 2018.

	Jeremy L. Jensen, Mayor	
Attest:		
RaNae Edwards, City Clerk		

Approved as to Form  $\begin{tabular}{ll} $\tt x$ & $\tt Z$ 



# City of Grand Island

Tuesday, March 27, 2018 Council Session

## Item G-14

#2018-85 - Approving Bid Award for Lift Station No. 11 Relocation – 2018; Project No. 2018-S-1

Staff Contact: John Collins, P.E. - Public Works Director

## Council Agenda Memo

**From:** Keith Kurz PE, Assistant Public Works Director

Meeting: March 27, 2018

**Subject:** Approving Bid Award for Lift Station No. 11 Relocation –

2018; Project No. 2018-S-1

**Presenter(s):** John Collins PE, Public Works Director

#### **Background**

On February 10, 2018 the Engineering Division of the Public Works Department advertised for bids for Lift Station No. 11 Relocation – 2018; Project No. 2018-S-1.

The existing Lift Station No. 11, which is located on 8<sup>th</sup> Street between Custer Avenue and Howard Avenue at 2511 W 8<sup>th</sup> Street, is in need of upgrade. The hospital contributes debris and rags that clog the current pumps, the wet well does not have sufficient capacity, and there is no space for a stand-by generator. A new submersible, duplex style lift station, with a grinder pump on the influent, and a stand-by generator is planned for a larger, nearby location.

A new 6-inch force main will be re-routed from the South Interceptor to the North Interceptor. Lift Station No. 11 contributes an average of 100-150 thousand gallons per day to the South Interceptor. The Lift Station No. 11 upgrade & re-route will alleviate some capacity issues in the South Interceptor by re-routing Lift Station No. 11 force main to the North Interceptor.

Olsson Associates performed a Lift Station No. 11 abandonment evaluation in October 2016 showing that the total construction and engineering costs would approximate \$5.85M. The Public Works Engineering Division determined that Lift Station No. 11 abandonment with a deep, gravity connection to the North Interceptor would not be a cost effective option. The Public Works Engineering Division has planned for an alternative option which is to upgrade Lift Station No. 11 and re-route the existing force main.

### **Discussion**

Three (3) bids were received and opened on March 20, 2018. The Engineering Division of the Public Works Department and the Purchasing Division of the City's Attorney's Office have reviewed the bids that were received. A summary of the bids is shown below.

BID SECTION	MIDLANDS CONTRACTING, INC. OF KEARNEY, NE	THE DIAMOND ENGINEERING CO. OF GRAND ISLAND, NE	MYERS CONSTRUCTION, INC. OF BROKEN BOW, NE
Base Bid	\$1,647,665.35	\$1,718,557.33 *	\$1,855,569.50
Alternate Bid	\$1,680,665.35	\$1,716,218.00	\$0

<sup>\*</sup> notes corrected bid amount

### **Alternatives**

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

- 1. Move to approve
- 2. Refer the issue to a Committee
- 3. Postpone the issue to future date
- 4. Take no action on the issue

#### **Recommendation**

City Administration recommends that the Council approve the bid award to the low compliant bidder, Midlands Contracting, Inc. of Kearney, Nebraska in the amount of \$1,647,665.35.

### **Sample Motion**

Move to approve the bid award.

# Purchasing Division of Legal Department INTEROFFICE MEMORANDUM



Stacy Nonhof, Purchasing Agent

Working Together for a Better Tomorrow, Today

#### **BID OPENING**

BID OPENING DATE: March 20, 2018 at 2:00 p.m.

FOR: Lift Station No. 11 Relocation - 2018

**DEPARTMENT:** Public Works

**ESTIMATE:** \$2,000,000.00

FUND/ACCOUNT: 53030055-85213-53017

**PUBLICATION DATE:** February 10, 2018

NO. POTENTIAL BIDDERS: 16

#### **SUMMARY**

Bidder: Diamond Engineering Co. Myers Construction, Inc.

Grand Island, NE Broken Bow, NE

Bid Security: Universal Surety Co. Inland Insurance Co.

**Exceptions:** None None

Base Bid Price: \$1,718,557.17 \$1,855,569.50

Alternate: \$1,716,218.00 No Bid

Bidder: Midlands Contracting, Inc.

Kearney, NE

Bid Security: Travelers Casualty & Surety Co.

**Exceptions:** None

Base Bid Price: \$1,647,665.35 Alternate: \$1,680,665.35

cc: John Collins, Public Works Director Catrina DeLosh, PW Admin. Assist.

Marlan Ferguson, City Administrator William Clingman, Interim Finance Director

Stacy Nonhof, Purchasing Agent Tara Ogren, WWTP Engineer

P2039

#### RESOLUTION 2018-85

WHEREAS, the City of Grand Island invited sealed bids for Lift Station No. 11 Relocation - 2018; Project No. 2018-S-1, according to plans and specifications on file with the Public Works Department; and

WHEREAS, on February 10, 2018 bids were received, opened, and reviewed; and

WHEREAS, Midlands Contracting, Inc. of Kearney, Nebraska submitted a bid in accordance with the terms of the advertisement of bids and plans and specifications and all other statutory requirements contained therein, such bid being in the amount of \$1,647,665.35.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the bid of Midlands Contracting, Inc. of Kearney, Nebraska in the amount of \$1,647,665.35 for Lift Station No. 11 Relocation – 2018; Project No. 2018-S-1 is hereby approved as the lowest responsible bid.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized and directed to execute a contract with such contractor for such project on behalf of the City of Grand Island.

- - -

Ado	nted by	v the	City	Council	of the	City	of	Grand	Island.	Nebraska	March 27.	2018

	Jaramy I. Jangan Mayor	
	Jeremy L. Jensen, Mayor	
Attest:		
RaNae Edwards, City Clerk		



# City of Grand Island

Tuesday, March 27, 2018 Council Session

## Item G-15

**#2018-86 - Approving Update to Fee Schedule to Incorporate Storm Water Fees** 

Staff Contact: William Clingman, Interim Finance Director

## Council Agenda Memo

From: William Clingman, Interim Finance Director

Meeting: March 27, 2018

**Subject:** Approving Update to Fee Schedule to Incorporate Storm

Water Fees

**Presenter(s):** William Clingman, Interim Finance Director

#### **Background**

On August 29, 2017 Section §40-38 was added to City Code. This section allowed for a Storm Water fee.

#### **Discussion**

Section 40-38 specifically states, "There is hereby assessed against all property within the City that is connected to water of the City a monthly storm water utility fee as set forth in the Grand Island Fee Schedule." It was discussed at the August 29, 2017 meeting that these fees would be \$1 per month for residential, \$5 per month for commercial and \$10 per month for industrial. The accompanying resolution will adopt the update fee schedule (attached) which includes these rates as stated during the August 29, 2017 City Council meeting. The Storm Water rates will become effective on April 1, 2018.

### **Alternatives**

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

- 1. Move to approve
- 2. Refer the issue to a Committee
- 3. Postpone the issue to future date
- 4. Take no action on the issue

### **Recommendation**

City Administration recommends that the City Council approve the resolution to adopt the revised 2017-2018 fee schedule.

#### **Sample Motion**

Move to approve the resolution to adopt the revised 2017-2018 fee schedule.

#### RESOLUTION 2018-86

WHEREAS, the 2017-2018 budget included fees for Storm Water fees; and

WHEREAS, the City Council adopted the 2017-2018 Budget at the September 12, 2017 meeting; and

WHEREAS, the Fee Schedule rates need to be updated to include the Storm Water fees.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the 2017-2018 revised Fee Schedule be accepted and adopted.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, March 27, 2018

	Jeremy L. Jensen, Mayor	
Attest:		

 $\begin{array}{cccc} \mbox{Approved as to Form} & \mbox{$\frac{\alpha$}{$\alpha$}$} \\ \mbox{April 5, 2018} & \mbox{$\frac{\alpha$}{$\alpha$}$} \\ \end{array}$ 

Fee Schedule for 2018					
2016	2017	2018			
200.00	200.00	200.00			
350.00	350.00	350.00			
500.00		500.00			
1000.00	1000.00	1000.00			
1% of salary	1% of salary	1% of salary			
1% of salary	1% of salary	1% of salary			
225.00	225.00	225.00			
75.00	75.00	75.00			
100.00	100.00	100.00			
100.00	100.00	100.00			
1100.00	1100.00	1100.00			
1100.00	1100.00	1100.00			
1100.00	1100.00	1100.00			
10.00 first page	10.00 first page	10.00 first page			
		6.00 each add'l			
		page			
	1 5	1 5			
200.00	200.00	200.00			
200.00	200.00	200.00			
600.00	600.00	600.00			
		400.00			
		500.00			
		500.00			
		500.00			
		200.00			
100.00	100.00	100.00			
100.00	100.00	100.00			
		300.00			
200.00	200.00	200.00			
250.00	250.00	250.00			
10.00	10.00	10.00			
80.00		80.00			
500.00	500.00	500.00			
	200.00  350.00  500.00  1000.00  1% of salary  1% of salary  225.00  75.00  100.00  1100.00  1100.00  1100.00  1100.00  1100.00  10.00 first page  6.00 each add'l page  200.00  200.00  600.00  400.00  500.00  500.00  100.00  100.00  100.00  100.00  300.00  200.00  80.00  80.00	2016   2017			

Fee Schedule for 2018			
	2016	2017	2018
ANIMAL CONTROL SERVICES			
Pet License Fee - Un-neutered/un-spayed			
(if licensed by January 31)	41.00	41.00	41.00
Pet License Fee - Neutered/Spayed			
(if licensed by January 31)	16.00	16.00	16.00
			add \$10.00 to
Licensed After January 31			above fees
**\$5.00 per license retained by registered veterinarian making sale			
Pet License Replacement Fee	5.00	5.00	
License Fees-late fee of \$10.00 after Feb 1	10.00	10.00	
Impoundment Fee - 1st Offense*	25.00	25.00	
Impoundment Fee - 2nd Offense*	50.00	50.00	
Impoundment Fee - 3rd Offense*	75.00	75.00	
Impoundment Fee - 4th Offense*	100.00	100.00	
*Impoundment includes a per day boarding fee			
Boarding Fee - Impoundment	15.00+tax/day	15.00+tax/day	
Boarding Fee - Rabies observation	17.00+tax/day	17.00+tax/day	
Rabies Testing - There is no charge when Animal Control is dealing with a bite case or wildlife that is required to be tested. If the public is requesting an animal to be tested that is on the required testing list and AC/Cnhs is not involved with the incident there is a charge	45.00	45.00	
Rabies observation transportation fee	25.00	25.00	
Legal Proceeding holding fee	20.00+tax per day	20.00+tax per day	20.00+tax per day
Deemed "Potentially Dangerous" fee	100.00	100.00	100.00
Micro chip	25.00 per animal	25.00 per animal	
Live trap rental \$50.00 deposit per trap. When trap is returned in working order, there is a refund of \$40.00		50.00 deposit 40.00 refund when returned	
Adoptions: Neutered/spayed			
Adoption fees can be lower depending on length of stay, age and color of pet. This is for both cats and dogs. Average fee is \$100.00			
Dogs	100.00 + tax	100.00 + tax	
Cats & Kittens	100.00 + tax	100.00 + tax	
Pickup and disposal of dead animals at owner's request	25.00	25.00	

Fee Schedule for 2018					
	2016	2017	2018		
Removal of wildlife from the home, garage or yard at home owner's request	NI/O	N/O			
During business hours	N/C	N/C			
(No charge for removing skunks or bats)					
BUILDING DEPARTMENT					
Building Permit Fee, Electrical Permit Fee, Gas Permit Fee, Plumbing Permit Fee, Sign					
Permit Fee: Based on Valuation					
Estimated Valuations:					
1.00 - 1,600.00	35.00	35.00	35.00		
1,601.00 - 1,700.00	37.00	37.00	37.00		
1,701.00 - 1,800.00	39.00	39.00	39.00		
1,801.00 - 1,900.00	41.00	41.00	41.00		
1,901.00 - 2,000.00	43.00	43.00	43.00		
2 004 25 000 Far and additional 4 000 or freetier, to and including 25 000	42.00 mlus 7.05	42.00 plus 7.40	42.00 mlun 7.40		
2,001 - 25,000 For each additional 1,000 or fraction, to and including 25,000	43.00 plus 7.25	43.00 plus 7.40	43.00 plus 7.40		
25,001 - 50,000 For each additional 1,000 or fraction, to and including 50,000	209.75 plus 5.00	218.35 plus 5.15	218.35 plus 5.15		
50,001 - 100,000 For each additional 1,000 or fraction, to and including 100,000	334.75 plus 3.75	345.80 plus 3.85	345.80 plus 3.85		
100,001 and up For each additional 1,000 or fraction	522.25 plus 3.25	537.80 plus 3.35	537.80 plus 3.35		
Plan Review Fee, Commercial (percentage of building permit fee)	50%	50%	50%		
Plan Review Fee, Residential (percentage of building permit fee)	10%	10%	10%		
Inspections outside of normal business hours*	75.00	75.00	75.00		
Reinspection Fee*	50.00	50.00	50.00		
Inspection for which no fee is specifically indicated*	50.00	50.00	50.00		
Additional plan review required by changes, additions or revisions to approve plans (minimum charge, one hour)*	100.00	100.00	100.00		
*Or the hourly cost to the jurisdiction, whichever is greater. The cost shall include					
supervision, overhead, equipment, hourly wages and fringe benefits of all the employees					
involved					
Contractor Registration - New and Renewal for Electrical, Mechanical, Plumbing, Sign, Soft					
Water, Mover and Wrecker	100.00	100.00	100.00		
New Contractor Set up fee	100.00	100.00	100.00		
Registration card - Electrical, Mechanical, Plumbing: Master or Journeyman	20.00	20.00	20.00		
License: Mechanical, Plumbing, Soft Water - Master	50.00	50.00	50.00		
License: Mechanical, Plumbing, Soft Water - Journeyman	25.00	25.00	25.00		
License: Mechanical. Plumbing. Soft Water - Apprentice	0.00	0.00	0.00		

Fee Schedule for 2018	3		
	2016	2017	2018
Board of Appeals application: Building, Electrical, Mechanical, Plumbing	50.00	50.00	50.00
Board of Appeals - Review of Decision/Test Fees: Building, Electrical, Mechanical, Plumbing	50.00	50.00	50.00
Investigation Fee	50.00 or cost of permit	50.00 or cost of permit	50.00 or cost of permit
Mobile Home Park Registration (annual)			
Park with Facilities for 2 - 3 Mobile Homes	100.00	100.00	100.00
Park with Facilities for 4 - 15 Mobile Homes	125.00	125.00	125.00
Park with Facilities for 16 - 25 Mobile Homes	150.00	150.00	150.00
Park with Facilities for 26 - 50 Mobile Homes	175.00	175.00	175.00
Park with Facilities for 51 - 100 Mobile Homes	225.00	225.00	225.00
Park with Facilities for over 100 Mobile Homes	250.00	250.00	250.00
Mobile Sign Permit Fee for Special Event	N/C	N/C	N/C
Mobile Sign Permit Fee for 45 days	N/C	N/C	N/C
Temporary Buildings	N/C	N/C	N/C
Water Well Registration (Groundwater Control Area Only)	N/C	N/C	N/C
License Agreement	SEE PUBLIC	SEE PUBLIC	SEE PUBLIC
Denial of application for license agreement	WORKS	WORKS	WORKS
EMERGENCY MANAGEMENT			
Alarm Registration Fee (yearly)	110.00	110.00	110.00
Digital Alarm Monitoring Fee (yearly-registration fee included)	275.00	275.00	275.00
False Alarms (each)	115.00	115.00	115.00
Audio Tapes (per tape, includes search costs)	28.00	28.00	28.00
Video Alarm Monitor	1750.00	1750.00	1750.00
Emergency Medical Dispatch Protocol included in billing	36.00	36.00	36.00
Alarm Activity Report Fee	10.00	10.00	10.00
FINANCE DEPARTMENT FEES			
Returned Check Charge (All City Departments)	35.00	50.00	50.00
FIRE DEPARTMENT FEES			
Gas leak calls that originate from Northwestern Energy which are found not to be an			
interior leak and with no threat to life or property	165.00	165.00	190.00/hr
Heavy rescue response (extrication)			250.00/hr
Collision Paranas Fac (analisa company)			500.00/hr

Fee Schedule for 2018			
	2016	2017	2018
False Alarm fee for commercial alarm systems of more than three in 12 consecutive			
months	165.00	165.00	165.00
Site inspection and fee for open burn	100.00	100.00	200.00
Special display fireworks permit fee	100.00	100.00	200.00
Pyrotechnics fee	200.00	200.00	200.00
Environmental site assessment fee	25.00	25.00	25.00
Inspection callback fee for code violation requiring three or more visits	50.00	50.00	50.00
Nuisance Engine company run fee	100.00	100.00	190.00
Copy of Fire Report	10.00	10.00	10.00
Open Burning Permits	10.00	10.00	10.00
Underground tank installation and/or closure fee per tank		75.00	75.00
Underground tank inspection (once every 3 years)			200.00
Education Fees			
Fire Extinguisher Class	50.00 minimum (up to 5 students) + 10.00 for each additional student	50.00 minimum (up to 5 students) + 10.00 for each additional student	50.00 minimum (up to 5 students) + 10.00 for each additional student
CPR BLS Health Care Provider New (per 6 people, books not included) Books are 12.00			
each	184.00	184.00	184.00
CPR Class Recertification (per 6 people, books are not included) Books are 12.00 each	134.00	134.00	134.00
HeartSaver AED (per 6 people, books not included) Books are 12.00 each	151.00	151.00	151.00
CPR for family/friends: All ages (per 6 people, books not included) Books are 7.50/5 books	84.00	84.00	84.00
HeartSaver CPR, AED and First Aid (per 6 people, books not included) Books are 13.95 each	284.00	284.00	284.00
Temporary Structures			
Tents over 200 sq ft	50.00	50.00	100.00
Canopies over 400 sq ft	50.00	50.00	100.00
Child Care Inspection*			
Consultation	N/A	N/A	50.00
0-8 people	N/A	N/A	40.00
0-12 people	50.00	50.00	50.00
13 + people	100.00	100.00	75.00
Fire Department Patch Request Fee	5.00	5.00	5.00

Fee Schedule for 2018	T		
	2016	2017	2018
Fire Safety Inspection Fees			
Major Event Life Safety Inspection Fee	100.00 per event	100.00 per event	100.00 per event
State Fair Inspection Fee	1000.00/yr	1000.00/yr	1500.00/yr
Hall County Fair Inspection Fee	500.00/yr	250.00/yr	250.00/yr
Trail County Fair inspection Fee	300.00/yi	230.00/yi	Refer to fire dept
Occupancy Use Permit Fee (once every three years)			graduated scale
			J
Liquor Inspection (each)*			
Consumption	100.00	100.00	100.00
Non-consumption	50.00	50.00	50.00
Hospital, Nursing Home, Health Care (each inspection)*			
50 beds or less*			50.00
51-100 beds*	100.00	100.00	100.00
101 or more beds*	150.00	150.00	150.00
Foster Care Homes*	50.00	50.00	40.00
Duilding Department For Diverbies Design Organization Control Fire Cofety (control assistant)	050/	050/	F00/
Building Department Fee Blue Print Review, Commercial Fire Safety (each review)	25%	25%	50%
For duplicate building plans submitted within one (1) year of the review of the original	200/	200/	200/
plans Alarm System Review	20% 75.00	20% 75.00	20% 100.00
Alailli Systelli Neview	75.00	75.00	100.00
	\$50.00/Riser	\$50.00/Riser	\$100.00/Riser
Sprinkler System Review	· ·	+25.00/design area	•
Hood System Review	50.00	50.00	100.00
Suppression System (other)	50.00	50.00	100.00
Fireworks Permit	550.00	550.00	550.00
*Fees regulated by State of Nebraska			
Standby Fees			
Fire Engine//Rescue Company (3 employees + truck)	165.00/hr 2 hour	190.00/hr 2 hour	195.00/hr 2 hour
Fire Engine//Rescue Company (3 employees + truck)	minimum	minimum	minimum
Fire Safety Standby	75.00/hr	75.00/hr	75.00/hr
• •	75.00 per hour 2	75.00 per hour 2	75.00 per hour 2
Provide emergency services at planned event without Ambulance	hour minimum	hour minimum	hour minimum
Ambulance (2 employees + ambulance)	110.00 per hour 2	125.00 per hour 2	125.00 per hour 2
Ambulance (2 employees + ambulance)	hour minimum	hour minimum	hour minimum

Fee Schedule for 2018			
	2016	2017	2018
Per call BLS (Basic Life Support) for non-emergency transportation, one way, 14.00 per			
mile	462.00	462.00	504.00
Per call for BLS emergency transportation, plus mileage, one way. 14.00 per mile	740.00	740.00	807.00
Per call for ALS (Advanced Life Support) Level 1 (ALS 1) non-emergency service, plus			
mileage. One way, 14.00 per mile	555.00	555.00	605.00
Per call for ALS Level 1 (ALS 1) emergency service, plus mileage, one way. 14.00 per			
mile	878.00	878.00	958.00
Per call for ALS Level 2 (ALS 2) Advanced care, emergency service, plus mileage, one			
way. 14.00 per mile	1271.00	1271.00	1386.00
Per call for ALS emergency service when patient is not transported but some service is			
rendered; (plus supplies)	365.00	365.00	365.00
Additional Attendant	221.00	221.00	221.00
Specialty Care Transport	803.00	803.00	N/A
Mileage Fee, per patient mile	14.00	14.00	17.00
Lift Assist call to Care Facility	85.00	85.00	85.00
Transportation for Flight Crew from Airport to Hospital and Back	300.00 Per Round	300.00 Per Round	300.00 Per Round
Transportation for Flight Crew from Airport to Hospital and Back	Trip	Trip	Trip
Mayor and Council have established fees for certain medical supplies used for ambulance			
calls based on prices currently charged by Saint Francis Medical Center. The Fire Chief is			
authorized to adjust prices and add or delete products as necessary.			
PARAMEDIC SERVICE RATES			
Oxygen	53.00	53.00	53.00
O.B. Kits	17.00	17.00	17.00
Splints (air and/or hare traction)	22.00	22.00	22.00
Spinal Immobilization	86.00	86.00	86.00
Advanced Airway	131.00	131.00	131.00
IV1 (if single IV is started)	51.00	51.00	51.00
IV2 (multiple IV's started)	86.00	86.00	86.00
Bandages	12.00	12.00	12.00
Combo Pad	46.00	46.00	46.00
Resq Pod	100.00	100.00	N/A
Bone drill	110.00	110.00	110.00
Suction	12.00	12.00	12.00

Fee Schedule for 2018			
	2016	2017	2018
LIBRARY			
Overdue charge on Library Materials (nor item nor day)	.15 Juvenile .30	.15 Juvenile .30	.15 Juvenile .30
Overdue charge on Library Materials (per item per day)	Adult	Adult	Adult
Interlibrary loan per item (plus postage)	2.00	2.00	2.00
Photocopy/Computer Print (mono, 8 1/2"x11" or 14")	0.10	0.10	0.10
Photocopy/Computer Print (mono, 11"x17")	0.25	0.25	0.25
Photocopy/Computer Print (color, 8 1/2"x11")	0.75	0.75	0.75
Photocopy/Computer Print (color, 8 1/2"x14")	1.00	1.00	1.00
Photocopy/Computer Print (color, 11"x17")	1.50	1.50	1.50
Microform Reader-printer copy	0.50	0.50	0.50
Replacement Fee for Lost ID Card	1.00/card	1.00/card	1.00/card
Processing Fee for Lost Material	Replacement Cost	Replacement Cost	Replacement Cost
FAX Services			
Outgoing - Staff assisted - U.S. only	1st page 3.00	1st page 3.00	1st page 3.00
	additional pages	additional pages	additional pages
	1.50	1.50	1.50
Incoming - Staff assisted	1st page 2.00	1st page 2.00	1st page 2.00
	additional pages 1.00	additional pages 1.00	additional pages 1.00
Outgoing - Self service (Credit/Debit) - U.S.	1st page 1.75	1st page 1.75	1st page 1.75
· · · · · · · · · · · · · · · · · · ·	additional pages	additional pages	additional pages
	1.00	1.00	1.00
Outgoing - Self service (Credit/Debit) - International	1st page 3.95	1st page 3.95	1st page 3.95
	additional pages	additional pages	additional pages
	3.45	3.45	3.45
Non-Resident Annual Card Fee	40.00	40.00	40.00
Non Resident 3 Month Card Fee	10.00	10.00	10.00
Purchase of computer disk	1.00/disk	1.00/disk	N/A
Purchase of computer thumb drive	10.00	10.00	5.00
Purchase of computer head phones	1.00	1.00	1.00

Fee Schedule for 2018			
	2016	2017	2018
PARKS AND RECREATION DEPARTMENT			
CEMETERY DIVISION			
Open/Close Grave (per burial) **oversize vault - add \$150.00**			
Urn Vault over 16" x 16" - Add \$50.00			
Adult	600.00	700.00	750.00
Child	250.00	300.00	310.00
Ashes	200.00	250.00	260.00
Columbarium		200.00	205.00
Saturday Open/Close (per burial)			
Adult		800.00	850.00
Child		340.00	350.00
Ashes		285.00	300.00
Columbarium		230.00	235.00
Burial Space			
One	600.00	700.00	750.00
Тwo	1200.00	1400.00	1500.00
One-Half Lot (4 or 5 spaces)	2400.00	2800.00	3000.00
Full Lot (8 or 10 spaces)	4800.00	5600.00	6000.00
Babyland	150.00	150.00	155.00
Cremation Space - Section J	250.00	300.00	350.00
Transfer Deed (each new deed)	40.00	50.00	50.00
Columbarium 12x12 Niche - Single		600.00	625.00
Columbarium 12x12 Niche - Double		800.00	825.00
Burial Space w/flat markers in Section J			
One	550.00	600.00	625.00
Two	1100.00	1200.00	1250.00
One-half lot (4-5 spaces)	2200.00	2400.00	2500.00
Full lot (8-10 spaces)	4400.00	4800.00	5000.00
Cremation Space	250.00	300.00	325.00
Headstone Flagging Fee	25.00	25.00	35.00

Fee Schedule for 2018			
	2016	2017	2018
RECREATION DIVISION			
The Parks and Recreation Director shall establish fees for miscellaneous merchandise sales, tournament and league play and special events and promotions			
Sports Leagues/Tournaments - Per Team	\$100.00 - 250.00 per session	\$100.00 - 550.00 per session	\$100.00 - 650.00 per session
Playground & miscellaneous Programs & camps	0-100.00	0-100.00	0-100.00
Kinder camp & Playground Pals	10.00 per participant	10.00 per participant	10.00 per participant
Authorized Provider Red Cross Courses		\$25 - \$200	\$25 - \$200
Stolley Park Picnic Shelter (1/2 day)	25.00	25.00	25.00
Stolley Park Picnic Shelter (all day)	50.00	50.00	50.00
Stolley Park Kitchen (1/2 day)	25.00	25.00	25.00
Stolley Park Kitchen (all day)	50.00	50.00	50.00
Athletic Field Rental (per field)	50.00	50.00	50.00
Athletic Field Preparation (1 time) per field	50.00	50.00	50.00
Athletic Field Preparation Additional services per field	25.00-200.00	25.00-200.00	25.00-200.00
Youth league per field per day	30.00	30.00	30.00
Adult/Select team league per field per day	50.00	50.00	50.00
Online reservation practice time per field	10.00/hour	10.00/hour	10.00/hour
AQUATICS			
The Parks and Recreation Director shall establish fees for miscellaneous merchandise sales, tournament and league play and special events and promotions			
Lincoln Pool			
Daily Fees - ages 4 & under w/paying adult	Free	Free	Free
Daily Fees - ages 5 to 15	3.00	3.00	3.00
Daily Fees - ages 16 to 54	4.00	4.00	4.00
Daily Fees - ages 55 & Over	3.00	3.00	3.00
Lincoln Swimming Lessons per person/per session	25.00	30.00	30.00

Fee Schedule for 2018			
	2016	2017	2018
Season Passes			
Ages 4 and under	free	free	free
Youth ages 5-15	40.00	40.00	40.00
Adult ages 16-54			
	50.00	50.00	50.00
Senior age 55+	40.00	40.00	40.00
Single parent family	90.00	90.00	90.00
Family	115.00	115.00	115.00
Private Pool Rental	125.00 per hour	150.00 per hour	150.00 per hour
WATER PARK			
Locker/Life Jacket Rental	2.00/daily 3.00 deposit or driver's license	2.00/daily 3.00 deposit or driver's license	2.00/daily 3.00 deposit or driver's license
Inner Tube Rental - Single	3.00/daily 1.00 deposit	3.00/daily 1.00 deposit	3.00/daily 1.00 deposit
Inner Tube Rental - Double	4.00/daily 1.00 deposit	4.00/daily 1.00 deposit	4.00/daily 1.00 deposit
Daily Fees			
Children age 4 & under w/paying adult	Free	Free	Free
Children ages 5 to 15	7.00	7.00	7.00
Adults ages 16 to 54	8.00	8.00	8.00
Adults age 55 and over	7.00	7.00	7.00
Family One Day Pass (Family includes two adults and up to four children)	24.00	24.00	24.00
Season Passes			
Children ages 5 to 15	75.00	75.00	75.00
Adults ages 16 to 54	85.00	85.00	85.00
Adults age 55 and over	75.00	75.00	75.00
Husband or Wife and Family	160.00	160.00	160.00
Family	190.00	190.00	190.00
Replace Season Pass	5.00	5.00	5.00

Fee Schedule for 2018			
	2016	2017	2018
Gold Season Passes			
Children ages 5 - 15	95.00	95.00	95.00
Adults age 16 to 54	105.00	105.00	105.00
Adults age 55 and over	95.00	95.00	95.00
Husband or Wife and Family	200.00	200.00	200.00
Family	235.00	235.00	235.00
Group Fees - Age Group			
10-29 people 5 to 15	6.75	6.75	6.75
10-29 people 16 to 54	7.75	7.75	7.75
10-29 people 55 and over	6.75	6.75	6.75
30-59 people 5 to 15	6.50	6.50	6.50
30-59 people 16 to 54	7.50	7.50	7.50
30-59 people 55 and over	6.50	6.50	6.50
60+ people 5 to 15	6.25	6.25	6.25
60+ people 16 to 54	7.25	7.25	7.25
60+ people 55 and over	6.25	6.25	6.25
Consignment Program - Island Oasis			
Age 5-15	5.50	5.50	5.50
Age 16-55	6.50	6.50	6.50
55 - Over	5.50	5.50	5.50
Family	22.00	22.00	22.00
Pool Rental	425.00/1 hr includes use of inner tubes	475.00/1 hr includes use of inner tubes	475.00/1 hr includes use of inner tubes
All day facility rental 12:00 - 9:00 pm	15000.00	15000.00	15000.00
Swimming Lessons	25.00 per session	30.00 per session	30.00 per session
Souvenir Stand items	1.00-20.00	1.00-20.00	1.00-20.00
Concession Stand Items	.50-15.00	.50-15.00	.50-15.00

Fee Schedule for 2018			
	2016	2017	2018
GOLF COURSE			
The Parks and Recreation Director shall establish fees for miscellaneous merchandise sales, tournament and league play and special events and promotions.			
Weekday Golfing			
9 holes - Seniors 55 and older (weekdays & after 1:00 on weekends)	13.00	13.50	14.00
18 holes - Seniors 55 and older (weekdays & after 1:00 on weekends)	19.00	19.75	20.50
9 holes	15.00	15.50	16.00
Additional 9 holes weekdays	6.00	6.25	6.50
Additional 9 holes weekends	6.00	6.25	6.50
18 holes	21.00	21.75	22.50
Junior Golf-9 holes (weekdays & after 1:00 on weekends)	10.00	10.50	11.00
Junior Golf-18 holes (weekdays & after 1:00 on weekends)	16.00	16.75	17.50
Weekend/Holiday Golfing			
9 holes	17.00	17.75	18.50
18 holes	23.00	24.00	25.00
Ages 15 and under w/ a paying adult		2.80	2.80
9 Hole Twilight Rate w/ cart			15.00
Passes (annual) Purchased from December 1 through January 31			
Adult Seven Day	490.00	510.00	530.00
Additional Family Member	215.00	224.00	233.00
Family Pass	705.00	733.00	762.00
Adult Five Day Pass (Mon-Fri only)	370.00	385.00	400.00
Junior/Student 7 day pass includes full time college students	155.00	161.00	192.00
Senior 7 Pass day (55 & older)	285.00	296.00	333.00
Passes (annual) Purchased from February 1 through June 30			
Adult Seven Day	545.00	567.00	590.00
Additional Family Member	240.00	250.00	260.00
Family Pass	785.00	816.00	849.00
Adult Five Day Pass (Mon-Fri only)	410.00	426.00	443.00
Junior/Student 7 day pass includes full time college students	170.00	177.00	209.00
Senior 7 day Pass (55 & older)	315.00	328.00	366.00
Golf Car Pass, per rider		495.00	515.00

Fee Schedule for 2018			
	2016	2017	2018
Passes (annual) Purchased from July 1 through November 30			
Adult Seven Day			
Addit Govon Bay	272.50	283.00	295.00
Additional Family Member	120.00	125.00	130.00
Family Pass	392.50	408.00	424.00
Adult Five Day Pass (Mon-Fri only)	205.00	213.00	222.00
Junior/Student 7 day pass includes full time college students	85.00	88.00	117.00
Senior 7 day Pass (55 & older)	157.50	163.00	195.00
Golf Car Pass, per rider			258.00
Capital Maintenance Fee (included in daily green fee)(collected from each player per round played by an individual possessing a season pass)  Cart Rental	2.80	2.80	2.80
9 holes, <b>per</b> rider	10.00	10.50	11.00
18 holes, <b>per</b> rider	15.00	15.50	16.00
Golf Cart Punch Cards - 9 holes	125.00	130.00	135.00
Golf Cart Punch Cards - 18 holes	195.00	203.00	211.00
Ages 15 and under w/ a paying adult		No Cost	No Cost
Group Fees/Discount Booklets			
25 - Rounds	425.00	442.00	460.00
50 - Rounds	800.00	832.00	865.00
Green Fee Discounts for large groups			
25-49 people	5%	5%	5%
50-100 people	10%	10%	10%
Over 100 people	15%	15%	15%

Fee Schedule for 2018			
	2016	2017	2018
HEARTLAND PUBLIC SHOOTING PARK			
The Parks & Recreation Director shall establish fees for miscellaneous merchandise sales,			
tournament and league play and special events and promotions.			
Total land long to play and openal ordina and promotions			
Auch am. (Adult) Duastics vance	F 00	5.00	7.50
Archery (Adult) Practice range	5.00	5.00	7.50
Archery (Youth) Practice range	2.50	2.50	5.00
Archery (Adult) 3D Short Course	15.00	15.00	15.00
Archery (Adult) 3D Long Course			20.00
Archery (Youth) 3D Short Course	8.00	8.00	8.00
Archery (Youth) 3D Long Course			10.00
Archery Family Annual Pass	225.00	225.00	225.00
Archery Adult Annual Pass	130.00	130.00	130.00
Archery Youth Annual Pass	70.00	70.00	70.00
Archery Punch Card: 6 visits short course			75.00
Archery Punch Card: 6 visits long course			100.00
Adult Skeet/trap per round (25 targets/round)	6.50	6.50	6.75
Skeet/Trap - Youth Rate (age 18 & under)	5.00	5.00	5.25
Skeet/Trap Punch Card rate - 12 rounds @ 6.06/round	72.75	72.75	75.75
Adult Sporting Clays per round (50 targets/round)	18.50	18.50	19.00
Adult Sporting Clays per round (100 targets/round)	33.50	33.50	34.50
Sporting Clays - Punch Card rate - 6 rounds @ 16.67/round	100.00	100.00	103.00
Youth Sporting Clays per round (50 target/round)	13.50	13.50	14.00
Youth Sporting Clays per round (100 target/round)	27.00	27.00	28.00
Counters - Trap/Skeet (per target)	0.20	0.20	0.21
Counters - Sporting clays (per target)	0.30	0.30	0.31
Adults 5 Stand per round (25 targets/round)	7.25	7.25	7.50
Youth 5 Stand per round (25 targets/round)	5.25	5.25	5.50
Daily fee Rifle/Handgun Adult per hour	11.00	11.00	12.00
Daily fee Rifle/Handgun Adult per day		11.00	15.00
Daily fee Rifle/Handgun Youth per day	6.00	6.00	7.50
3D Archery Short Range Punch Card (6 days)	51.00	51.00	75.00
3D Archery Long Range Punch Cards (6 days)	01.00	000	100.00
Family Pass Rifle/Handgun (12 months)	175.00	175.00	195.00
Rifle Range Rental w/o RSO (Law Enforcement per day)	100.00	100.00	105.00
Rifle Range Rental with RSO (Law Enforcement per day)	200.00	200.00	210.00
Rifle Range Rental w/o RSO (Business Rate per day)	500.00	500.00	525.00
Rifle Range Rental with RSO (Business Rate per day)	600.00	600.00	630.00
Golf Cart Rental per round (per rider)	5.00	5.00	7.00
Golf Cart Rental per round (per rider)  Golf Cart Rental per half dav	25.00	25.00	25.00

Fee Schedule for 2018			
	2016	2017	2018
Golf Cart Rental per day (4 rider limit)	50.00	50.00	50.00
Range time for Instructors with staff 5 per student minimum charge	20.00	20.00	21.00
Range time for Instructors without staff per student with no minimum	15.00	15.00	15.75
Classroom Rental (Shooting Sports Educational per day)	100.00	100.00	105.00
Classroom Rental (Business Rate per day)	200.00	200.00	210.00
Classroom Rental with associated shooting event	N/C	N/C	N/C
Camping with electricity/water (per night)	25.00	30.00	35.00
Camping during events (per night)			45.00
Camping for Youth no water/electricty (per night)			5.00
Camping no water/electricity (per night)	5.00	5.00	10.00
Off hours Law enforcement training (annual)	1700.00	1700.00	1785.00
High School team practice (per target)	0.14	0.14	0.15
**HPSP reserves the right to adjust trap, skeet and sporting clay fee's in relation to			
clay target costs**			
Stolley Park Train			
Individual Rates			
Ages 1 and under w/paying adult	Free	Free	Free
Ages 2 & 3 w/paying adult	1.00	1.00	1.00
Single rider (4 and over)	2.00	2.00	2.00
10 Ride Punch Card (savings of 2.50)	17.50	17.50	17.50
25 Ride Punch Card (savings of 12.50)	37.50	37.50	37.50
50 Ride Punch Card (savings of 37.50)	62.50	62.50	62.50
Unlimited rides	100.00/hour	100.00/hour	100.00/hour
Halloween/Christmas Train Ride		3	3
Group Rates			
10 to 24 Riders	1.75 each	1.75 each	1.75 each
25 - 49 Riders	1.50 each	1.50 each	1.50 each
50 + Riders	1.25 each	1.25 each	1.25 each
Community Fieldhouse			
Admission & Rental Prices			
Drop In:			
Children under 2	Free	Free	Free
Children (2-4)	2.00	2.00	2.00
Youth (5-15) & Seniors (55 & older)	3.00	4.00	4.00
Adults (16-54)	5.00	6.00	6.00
Student Pass (Ages 16 and over w/student ID)	4 NN	5.00	5.00

Fee Schedule 1	for 2018		
	2016	2017	2018
City League Families "Game Night" & Before 5 pm Mon - Fri			
Children under 2	Free	Free	Free
Children (2-4)	1.00	1.00	1.00
Youth (5-18) & Seniors (55 & older)	2.00	3.00	3.00
Student Pass (Ages 16 and over w/student ID)		4.00	4.00
Adults	4.00	5.00	5.00
(use of entire facility as long as area not previously reserved)			
Rental (Hourly)			
Full Turf Field (Primary hours)	110.00	110.00	110.00
Full Turf Field (Non primary hours) M-F 2:00 pm-5:00 pm Sat 8:00 - 12:00	80.00	80.00	82.00
Full Turf Field Tournament (6 hour minimum)	70.00/hr	70.00/hr	72.00/hr
Half Turf Field (Primary hours)	60.00	60.00	60.00
Half Turf Field Tournament (6 hour minimum)	35.00/hr	35.00/hr	39.00/hr
Half Turf Field (Non primary hours) M-F 2:00 pm-5:00 pm Sat 8:00-12:00	40.00	40.00	45.00
Basketball Court (Primary hours)	30.00	30.00	30.00
Basketball Court (Non primary hours) M-F 2:00 pm-5:00 pm Sat 8:00-12:00	20.00	20.00	22.00
Basketball Court Tournament (6 hour minimum)	15.00/hr	15.00/hr	19.00/hr
Volleyball Court (Primary hours)	20.00	20.00	20.00
Volleyball Court (Non primary hours) M-F 2:00 pm-5:00 pm Sat 8:00-12:00	15.00	15.00	15.00
Volleyball Court Tournament (6 hour minimum)	10.00/hr	10.00/hr	13.00/hr
Batting Cage Rental			
Hour	25.00	25.00	25.00
League Fees:			
Per Individual Leagues	15.00-120.00	15.00-120.00	15.00-120.00
Per Team Leagues	190.00-600.00	100.00-600.00	100.00-650.00
Small meeting room	15.00/hr	15.00/hr	15.00/hr
Kitchen/large room	30.00/hour	30.00/hour	30.00/hour
Birthday Party pkg	80.00/hour	80.00-250.00	80.00-250.00
Bouncer rental for group of up to 20 (\$3.00 per additional child)	20.00/hour	20.00/hour	20.00/hour
Facility rental (before or after hours)	150.00/hour	150.00/hour	150.00/hour
Overnight Lock in Package	600.00	600.00	600.00
Clinics/camps/tournaments	10.00 - 500.00	10.00 - 600.00	10.00 - 600.00
			<u> </u>

Fee Scheo	dule for 2018		
	2016	2017	2018
Season Passes for Fieldhouse (October thru April)			
Toddler Pass (ages 2-4)	44.00	46.00	46.00
Youth Pass (5-15)	66.00	70.00	70.00
Student Pass (Ages 16 and over w/student ID)	88.00	92.00	92.00
Adult Pass (16-54)	110.00	115.00	115.00
Senior (55+)	66.00	70.00	70.00
Season Passes for Fieldhouse (January thru April)			
Toddler Pass (ages 2-4)	28.00	29.00	29.00
Youth Pass (ages 5-15)	39.00	41.00	41.00
Student Pass (ages 16 and over w/student ID)	50.00	52.00	52.00
Adult Pass (ages 16-54)	61.00	64.00	64.00
Senior (55+)	39.00	41.00	41.00
10 Visit Punch Card			
Toddler (age 2-4) with a supervising adult	15.00		Free
Youth (age 5-15)	25.00	35.00	35.00
Student (ages 16 and over w/student ID)	35.00	45.00	45.00
Adult (ages 16-54)	45.00	55.00	55.00
Senior (age 55+)	25.00	35.00	35.00
Diamina			
Planning			
Zoning	000.00	000.00	050.00
Zoning Map Amendment: Grand Island	800.00	800.00	850.00
Ordinance Amendment	800.00	800.00	850.00
CD, RD, TD Rezoning, Grand Island Subdivisions	800.00	800.00	850.00
	400.00 plus	400.00 plus	400.00 plus
Preliminary Plat	15.00/lot	15.00/lot	15.00/lot
Final Plat - Administrative Approval			
Grand Island	50.00	50.00	50.00
Final Plat			
	420.00 plus	420.00 plus	420.00 plus
Grand Island Jurisdiction	10.00/lot	10.00/lot	10.00/lot
Vacation of Plat	250.00	250.00	250.00
Lots more than 10 acres			
Comprehensive Plan			
Map Amendment	800.00	800.00	850.00
Text Amendment	200 00	800 00	850.00

Fee Sch	edule for 2018		
	2016	2017	2018
Publications			
Grand Island Street Directory	15.00	15.00	15.00
Comprehensive Plan			
Grand Island	85.00	85.00	85.00
Other Municipalities	60.00	60.00	60.00
Zoning Ordinances			
Grand Island	30.00	30.00	30.00
Other Municipalities	30.00	30.00	30.00
Subdivision regulations			
Grand Island	20.00	20.00	30.00
Other Municipalities	20.00	20.00	30.00
Grand Island			
800 Scale Zoning Map Unassembled	125.00	125.00	125.00
Generalized Zoning Map	60.00	60.00	60.00
Future Land Use Map	60.00	60.00	60.00
Grand Island Street Map	15.00	15.00	15.00
Hall County			
Zoning Map Generalized	60.00	60.00	60.00
Zoning Map 2" = 1 mile	90.00	90.00	90.00
Road Map	15.00	15.00	15.00
Wood River, Cairo, Doniphan, Alda			
Basemap	10.00	10.00	10.00
Zoning Map	60.00	60.00	60.00
Other Maps			
School District Maps	60.00	60.00	60.00
Election District Maps	60.00	60.00	60.00
Fire District Maps	60.00	60.00	60.00
Custom Printed Maps	15.00/sq ft in	15.00/sq ft in	15.00/sq ft in
Electronic Publications			
GIS Data CD	100.00	100.00	100.00
Aerial Photograph CD (MrSID Format)	100.00	100.00	100.00
Comprehensive Plans All Jurisdictions	100.00	100.00	100.00
Zoning and Subdivision Regulations All Jurisdictions	50.00	50.00	50.00
Custom PDF Map	25.00/ 1/2 hr	25.00/ 1/2 hr	25.00/ 1/2 hr
Research & Documentation Fee	150.00/hr Minimum	150.00/hr Minimum	150.00/hr Minimum
INCOCATION REPORTED IN A DOCUMENTATION FEE	2 hr	2 hr	2 hr
First Distr			
Flood Plain	00.00	22.22	00.00
Letter of Map Interpretation	20.00	20.00	20.00
Review and Submission of LOMP	E0 00	EU UU	50.00

Fee Schedule for 20	18		
	2016	2017	2018
POLICE DEPARTMENT			
TOLICE DEL ARTIMENT			
Copy of Public Record Reports/Walk in	2.00/1-5 pages, 1.00 each add'l 5 pages in 5 page increments	2.00/1-5 pages, 1.00 each add'l 5 pages in 5 page increments	3.00/1-5 pages, 1.00 each add'l 5 pages in 5 page increments
Copy of Public Record Reports/Mail or Fax	4.00/1-5 pages, 1.00 for each add'l 5 pages in 5 page increments	4.00/1-5 pages, 1.00 for each add'l 5 pages in 5 page increments	5.00/1-5 pages, 1.00 for each add'l 5 pages in 5 page increments
Copy of Complete Records Mail/Fax/Email			5.00/ 1-5 pages, 1.00 for each add'l 5 pages in 5 page increments
Firearms Permit	5.00	5.00	5.00
Towing Fee - Day	Actual Cost	Actual Cost	Actual Cost
Towing Fee - Night	Actual Cost	Actual Cost	Actual Cost
Impoundment Fee for TOWED Vehicle	30.00	30.00	30.00
Storage Fee for Impounded Vehicle (per day)	10.00	10.00	10.00
Alcohol Test for DUI (each time)	149.15	149.15	149.15
Solicitor's Permit (30 day permit)	25.00	25.00	25.00
Solicitor's Permit - Application Fee (Nonrefundable)	25.00	25.00	25.00
Street Vendor's Permit - Application Fee (Nonrefundable)	25.00	25.00	25.00
Street Vendor's Permit - 30 days	25.00	25.00	25.00
Street Vendor's Permit - 90 days	60.00	60.00	60.00
Street Vendor's Permit - 365 days	200.00	200.00	200.00
Traffic Control Request for House/Building Move within City Limits of Grand Island			Overtime Retail Rate for each Officer involved, 2 hr minimum

Fee Schedule for	2018		
	2016	2017	2018
Parking Ramp Permit Fees:			
Lower Lovel, "Decemed Monthly"	25 00/month	25 00/month	25 00/month
Lower Level: "Reserved Monthly"	25.00/month 15.00/month	25.00/month 15.00/month	25.00/month 15.00/month
Middle & Upper levels: "Reserved Monthly"	15.00/month	15.00/month	15.00/111011111
Downtown Metered Parking	20.00 per 120 to	20.00 per 120 to	20.00 per 120 to
	180 minutes	180 minutes	180 minutes
Additional 60 minutes or fraction thereof	20.00	20.00	20.00
Downtown Express Zone Parking	25.00 per 21 to 40	25.00 per 21 to 40	25.00 per 21 to 40
Additional 20 minutes on fraction thereof	minutes	minutes	minutes
Additional 20 minutes or fraction thereof	25.00	25.00	25.00
Police Issued Parking Tickets (tickets issued away from downtown)	20.00	20.00	20.00
Chamber Lot Parking Fee	50.00/year	50.00/year	50.00/year
Vehicle Auction Bid Fee (per event)	10.00	10.00	10.00
Photographs/E-mail	10.00	10.00	10.00
Photographs/CD	15.00	15.00	15.00
PUBLIC INFORMATION			
GITV DVD (per segment)	25.00	25.00	25.00
PUBLIC WORKS DEPARTMENT			
ENGINEERING			
Cut and/or Opening Permit	15.00	20.00	20.00
Sidewalk and/or Driveway permit	15.00	20.00	20.00
Sewer Tap Permit (Breakdown: PW 28.90, Building 56.10)	70.00	85.00	85.00
GIS CD Aerial photos on CD or DVD	50.00	50.00	50.00
s.f. Paper Prints			
s.f. Mylar Sepia	2.25	2.25	2.25
Traffic Count Map	10.00	10.00	10.00
Aerial Photos - Individuals, businesses and consultants working for profi	3.50/sq. ft.	3.50/sq. ft.	3.50/sq. ft.
Aerial Photos - City Depts, Hall County Depts, other non-profit organizations	.50/sf	.50/sf	.50/sf
Directory Map	Planning sells	Planning sells	Planning sells
Quarter Section or any part thereof	5.00	5.00	5.00
Photo Mosaic (dependent upon number of sections) Minimum of two (2)	15.00	15.00	15.00
License Agreement Application (Non-refundable)	100.00	125.00	175.00
License Agreement Appeal	50.00	75.00	100.00
Sanitary Sewer Engineering Plan Review			1% of project cost
Storm Sewer Engineering Plan Poviow (if no naving in project)			1% of project cost

Fee Schedule for 2018			
	2016	2017	2018
Paving Engineering Plan Review	50.00 plus 0.07 per		0.450/ /
	ft based on project	ft based on project	0.15% of project
	length	length	cost
Large copy prints (minimum \$3.00 charge)	.50/sf	.50/sf	1.00/sf
Application for vacation of Right-of-Way or Easement (Non-refundable)	100.00	125.00	175.00
Investigation Fee (per Section 30-28 of City Code)	70.00	85.00	100.00
Late Charge (payment not received within 30 days)			35.00
STREETS DIVISION			
Developed to the first the self-to-sel	4.50/lf + 30.00	5.50/lf + 30.00	5.50/lf + 30.00
Pavement cut (sawed), whether bituminous or concrete	callout	callout	callout
Curb section milling for driveways	8.50/lf + 30.00	9.00/lf + 40.00	9.00/lf + 40.00
Odib sestion mining for driveways	callout and permits	callout & permits	callout & permits
Block party closure (waived for "National Night Out")	50.00	canout a permits	75.00
Storm Sewer Cleaning	00.00	250.00/hr	250.00/hr
Otom oewer oleaning		200.00/111	200.00/111
WASTEWATER TREATMENT (as Approved by Ordinance)			
Sewer Tap Permit (See engineering fees)			
Unauthorized connections/re-connections		375.00	375.00
Sewer Service Charge per month	8.24	8.24	8.24
Monthly sewer bill for customers without metered water usage	19.84	19.84	30.00
Monthly sewer bill for commercial/industrial customers without metered City water (cost per			
100 cubic feet of sewage flow)	3.28	3.5200	3.5200
TV Inspection of Sanitary Sewer (minimum \$100.00 charge)	0.80/foot	1.00/ft	1.25/ft
TV Inspection of Sanitary Sewer Service Line (minimum 1 hour)			
-Televising Equipment		200.00/hr	200.00/hr
-Sanitary Sewer Collection Crew (2 employees)		80.00/hr	80.00/hr
Sewer Cleaning	250.00/hr	250.00/hr	250.00/hr
SEPTIC TANK CHARGES			
Charges for Septic Tank Sludge minimum fee	8.40	8.40	8.40
Charges for Septic Tank Sludge per 100 gallons	7.40	7.40	7.40
Charges for High Strength Septic Sludge per 1,000 gallons	420.00	420.00	420.00
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Fee Schedule for 2018			
	2016	2017	2018
FLOW CHARGES (Changes effective 1-1-2012) *			
Cost per 100 Cubic feet of Flow (customers discharging directly into City's Treatment Plant)	1.1800	1.1800	1.1800
Cost per 100 Cubic feet of Flow (customers using City's collection system)	3.2800	3.5200	3.5200
Cost per 100 Cubic feet of Flow (low strength customers using City's collection system)	2.2300	2.4700	2.4700
Non-resident wastewater customers shall be charged 120% of the above flow charges	120%	120%	120%
NDUSTRIAL WASTE SURCHARGES			
BOD Charge \$/lb over <b>250 mg/l</b>	0.3844	0.3248	0.3248
SS Charge \$/lb over <b>250 mg/l</b>	0.2533	0.2177	0.2177
Oil & Grease \$/lb over 100 mg/l	0.0858	0.1519	0.1519
Total Kjeldahl Nitrogen (TKN) (\$/lb over 30 mg/l)	0.6927	0.0395	0.0395
Ammonia (over 30 mg/l)			2.222
Nitrates (over 25 mg/l)	1.881	1.0299	1.0299
BULK INDUSTRIAL WASTE DISCHARGE (per gallon) [negotiated]	0.059	0.062	0.062
SUMP PUMP WASTE DISPOSAL (per gallon)	0.176	0.19	0.19
LABORATORY ANALYSIS			
BOD	36.96	36.96	40.00
CBOD	36.96	36.96	40.00
Chloride	12.32	12.32	15.00
Conductivity	9.24	9.24	9.24
Nitrogen, Ammonia	11.09	11.09	12.00
Nitrogen, TKN	16.63	16.63	26.00
Oil and Grease	61.60	61.60	75.00
оН	6.16	6.16	10.00
Total Suspended Solids	24.64	24.64	24.64
Alkalinity	12.32	12.32	12.32
Chlorine, Free	12.32	12.32	12.32
COD	55.44	55.44	55.44
Nitrogen, Nitrate	24.64	24.64	24.64
Phosphorus, Total	24.64	24.64	24.64
SAMPLE		I	40.00

Fee Schedule for 2018			
	2016	2017	2018
LOW STRENGTH INDUSTRIAL SERVICE FOUR-PART CHARGES			
BOD Charge (\$/lb over 0 mg/l)	0.3844	0.3248	0.3248
SS Charge (\$/lb over 0 mg/l)	0.2533	0.2177	0.2177
Oil & Grease (\$/lb over 0 mg/l)	0.0858	0.1519	0.1519
Total Kjeldahl Nitrogen (TKN) (\$/lb over 30 mg/l)	0.6927	0.0395	0.0395
Nitrates (over 25 mg/l)	1.881	1.0299	1.0299
EXCESSIVE POLLUTANT PENALTY			
If a person discharges amounts of permissible pollutants in excess of the amounts permitted in the discharge permit, a penalty of \$1,000.00 per day of violation shall be imposed and paid by the person discharging wastes in violation of the permit	1,000.00	1,000.00	1,000.00
HYDROGEN SULFIDE CHARGES			
STORM WATER (billed based on water accounts) - Effective 4/1/18			
Residential			1.00/month
Commerical			5.00/month
Industrial			10.00/month
SOLID WASTE			
	F 00	5.00	5.00
Minimum Charge (Landfill) (up to 280 pounds)	5.00 5.00	5.00 5.00	5.00 5.00
Minimum Charge (Transfer Station) (up to 240 pounds)	3.25/tire	3.25/tire	3.25/tire
Passenger tire Passenger tire on rim	3.25/tire	13.25/tire	13.25/tire
Truck tire	10.00/tire	10.00/tire	10.00/tire
Truck tire on rim	25.00/tire	25.00/tire	25.00/tire
Implement tire	25.00/tire	25.00/tire	25.00/tire
Implement tire on rim	50.00/tire	50.00/tire	50.00/tire
Special Waste (as designated by Superintendent)* Fee set by Superintendent based on	Double the	Double the	Double the
product received	applicable rate	applicable rate	applicable rate
Drive Off Fees	25.00	25.00	25.00
Appliances	10.00	10.00	10.00
Special Event	Actual costs	Actual costs	Actual costs
<u> </u>	7 lotaal ooolo	7101001 00010	7101441 00010

Fee Schedule for 2018			
	2016	2017	2018
LANDFILL SITE			
Asbestos, contaminated soils and other wastes requiring special handling may require			
Nebraska Department of Environmental Quality pre-approval and notification to landfill.			
General Refuse, solid waste (Residential Packer Truck)	28.33/ton	28.33/ton	29.46/ton
General Reluse, solid waste (Residential Packer Truck)	20.33/1011	20.33/1011	29.46/1011
General Refuse, solid waste-+ and demolition material (Commercial/Rolloffs)	32.14/ton	32.14/ton	33.43/ton
Petroleum Contaminated Soil	15.45/ton	15.45/ton	16.07/ton
Street Sweepings	4.12/ton	4.12/ton	4.29/ton
Liquid waste	not accepted	not accepted	not accepted
Friable Asbestos	87.55/ton 1 ton	87.55/ton 1 ton	91.05/ton 1 ton
	minimum	minimum	minimum
Tails & by-products	35.43/ton	35.43/ton	36.85/ton
Automotive Fluff	20.60/ton	20.60/ton	21.43/ton
Late load fee	25.00/load	25.00/load	25.00/load
Set pricing for special projects with the approval of the Public Works Director and City			
Administrator			
Uncovered load	10.00/ton	10.00/ton	10.00/ton
TRANSFER STATION			
General Refuse, solid waste (Residential Packer Truck)	30.75/ton	30.75/ton	31.98/ton
General refuse, solid waste and demolition materials (Commercial/roll-offs and small	00.04/	00.04%	00 744
vehicles)	38.21/ton	38.21/ton	39.74/ton
Uncovered load	10.00/load	10.00/load	10.00/load
COMPOST SITE			
All materials received at the compost site shall be clean of trash and debris. Plastic bags			
shall be removed by the hauler			
Grand Island Primary Residential Dwellings - clean grass, leaves or other compostable			
yard and garden waste, tree limbs/branches	No Charge	No Charge	No Charge
Commercial Hauler Yard Waste - clean grass, leaves or other Compostable yard and		J	İ
garden waste	38.21/ton	38.21/ton	39.74/ton
Commercial Hauler - tree limbs/branches	38.21/ton	38.21/ton	39.74/ton
Compost	5.00/cy	5.00/cy	10.00/cy
Wood chips/mulch	1.50/cy	1.50/cy	3.00/cy
11444 Ambamanan	11.00/09	1100/09	3.30/09

Fee Schedule for 2018						
	2016	2017	2018			
UTILITY SERVICE FEES						
Late Charge (charged after the due date of the current bill)	2.00/plus 1% unpaid over 5.00	2.00/plus 1% unpaid over 5.00	2.00/plus 1% unpaid over 5.00			
Return Check Charge	35.00	50.00	50.00			
Turn on Charge (electric and water; does not pertain to new connections/transfer of service)	40.00	50.00	50.00			
After 4:30 pm on a business day Turn on Charge (non payment)	375.00					
Disconnect fee (for non-payment)	35.00	50.00	50.00			
Backflow Processing Fee	2.00/month	2.00/month	2.00/month			
Temporary Commercial Electric Service	135.00	150.00	150.00			
Service Charge (new connections, transfer service)	20.00	20.00	20.00			
Fire Sprinkler System Connection Fee	93.96/yr	127.50/yr	127.50/yr			
Temporary Water Meter on Fire Hydrant	100.00	100.00	100.00			
Locate Stop Box	40.00	40.00	40.00			
Pole Attachment Fee	4.00/yr	6.00/yr	6.00/yr			
Bill and collect Sewer (monthly charge)	10450.00	10450.00	10450.00			
Unauthorized connections/re-connections, meter tampering	375.00	375.00	375.00			
Engineering Plan Review		1% Project Cost	1% Project Cost			
Water Main Taps - 2" or less	115.00	125.00	125.00			



# City of Grand Island

Tuesday, March 27, 2018 Council Session

# Item I-1

#2018-87 - Consideration of Approving Request from Robert & Michelle Fry for a Non-Conforming Use to Replace a Fire Damaged Dwelling with a Modular Dwelling at 3585 N. Highway 281

**Staff Contact: Craig Lewis** 

# Council Agenda Memo

**From:** Craig A. Lewis, Building Department Director

Meeting: March 27, 2018

**Subject:** Request of Robert & Michelle Fry for Approval to

Replace Fire Damaged Dwelling with a Modular Dwelling at 3585 N. Hwy # 281, Grand Island

**Presenter(s):** Craig Lewis, Building Department Director

#### **Background**

This request is for approval to replace a fire damaged dwelling on the property located at 3585 N. Highway #281 with a modular dwelling. The property is zoned M-2 Heavy Manufacturing, within that zoning classification any residential use is specifically excluded.

As the existing dwelling predated current zoning regulations the dwelling was by code a legal nonconforming use and was allowed to continue as such by section 36-30. However section 36-33 requires nonconforming buildings damaged to more than 50% shall not be reconstructed except in conformance with the code. Additionally section 36-35 allows rebuilding if the City Council deems it proper.

#### §36-30. Nonconforming Buildings and Uses; Continuation

The lawful use of land or buildings existing on June 30, 1969, although such does not conform to the provisions hereof, may be continued except as provided herein, but if continuous operation is suspended, ceased or discontinued for a period of twelve months, any further use of said land or buildings shall be in conformity with the provisions of this chapter.

#### §36-31. Nonconforming Buildings and Uses; Repairs or Alterations

No structural alterations shall be made to any building which will increase its degree of nonconformity except as may be ordered or required by law, ordinance or regulations. This shall not be construed to prohibit maintenance and repair work necessary to keep a building in sound condition.

#### §36-32. Nonconforming Buildings and Uses; Change of Use

If no structural alterations are made, a nonconforming use of a building may be changed to a different use if that use is more conforming in nature. No use or building shall be permitted to increase the degree of nonconformity. The principal permitted uses listed under a specific zoning district shall be interpreted to have the same degree of nonconformity in applying this chapter. A residential use located in an industrial zone shall be interpreted as having a high degree of nonconformity.

#### §36-33. Nonconforming Buildings and Uses; Destruction and Reconstruction

Any nonconforming building which has been damaged by fire, flood, wind, riot, or any other cause to an extent of more than fifty percent of its replacement value exclusive of land and foundation, at the time of such damage or destruction, shall not be reconstructed except in conformance with the provisions of this chapter. If damage is less than fifty percent, it may be restored and used as before, provided, that such restoration is commenced within twelve months. If construction is not commenced within twelve months, the use of such land or building shall thereafter conform with the provisions of this chapter.

#### §36-34. Nonconforming Buildings and Uses; Discontinuance or Abandonment

A building, structure or portion thereof, all or substantially all of which is designed or intended for a use which is not permitted in the zoning district in which it is located, which is, or hereafter becomes, vacant and remains unoccupied or is not used for a continuous period of twelve months, shall be conclusively presumed to have been discontinued and abandoned as a nonconforming use, and shall not thereafter be occupied or used except by a use which conforms to the use regulations of the zoning district in which it is located.

#### §36-35. Nonconforming Buildings and Uses; Extension of Nonconforming Uses

The city council may, when it deems proper, permit repairs, alterations, extensions, expansions, and the remodeling or rebuilding of such structures or extensions or expansions of a land use in all cases where a refusal to do so would bring hardship to the owner or occupants and in all cases where justice requires the granting of the same. The city council may attach appropriate conditions to the granting of any such relief. Whenever a use district shall be hereafter changed, any then existing nonconforming use in such changed district may be continued or changed to a use permitted in that zoning district, provided, all other regulations governing the new use are complied with.

### **Discussion**

This request is for approval to replace a fire damaged dwelling with a modular dwelling on a property zoned M-2 Heavy Manufacturing. Residential uses within the M-2 zoning classification are specifically excluded and not allowed. However, as the dwelling was an existing legal nonconforming use it was allow to remain until such time as it was destroyed to more than 50% of the replacement value. At this time it is only allowed to be rebuilt if approved by the City Council finding that refusal to do so would bring a hardship to the owner or occupants and in all cases where justice requires the granting of the same.

The property is surrounded on three sides by property zoned TA which would allow dwellings, it is this property and extending south that the M-2 zoning classification is present.

The location of this proposal is such that it would not appear that this request will have any negative impact on the neighboring properties.

## **Alternatives**

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

- 1. Approve the request to allow continued nonconforming use finding that the proposed application is and will continue to be in conformance with the purpose of the zoning regulations.
- 2. Disapprove or deny the request, finding that the proposed use does not conform to the purpose of the zoning regulations.
- 3. Approve the request with additional or revised conditions and a finding of fact
- 4. Refer the matter to a special committee for a determination of a finding of fact.
- 5. Table the issue.

## Recommendation

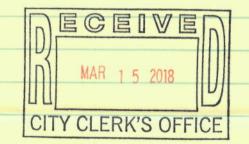
Approve the request, finding that the request does promote health, safety, and general welfare of the community, protects property against blight and depreciation, and is generally harmonious with the surrounding neighborhood. Staff would recommend a time frame of one year to complete the placement of the modular and removal of the fire damaged structure.

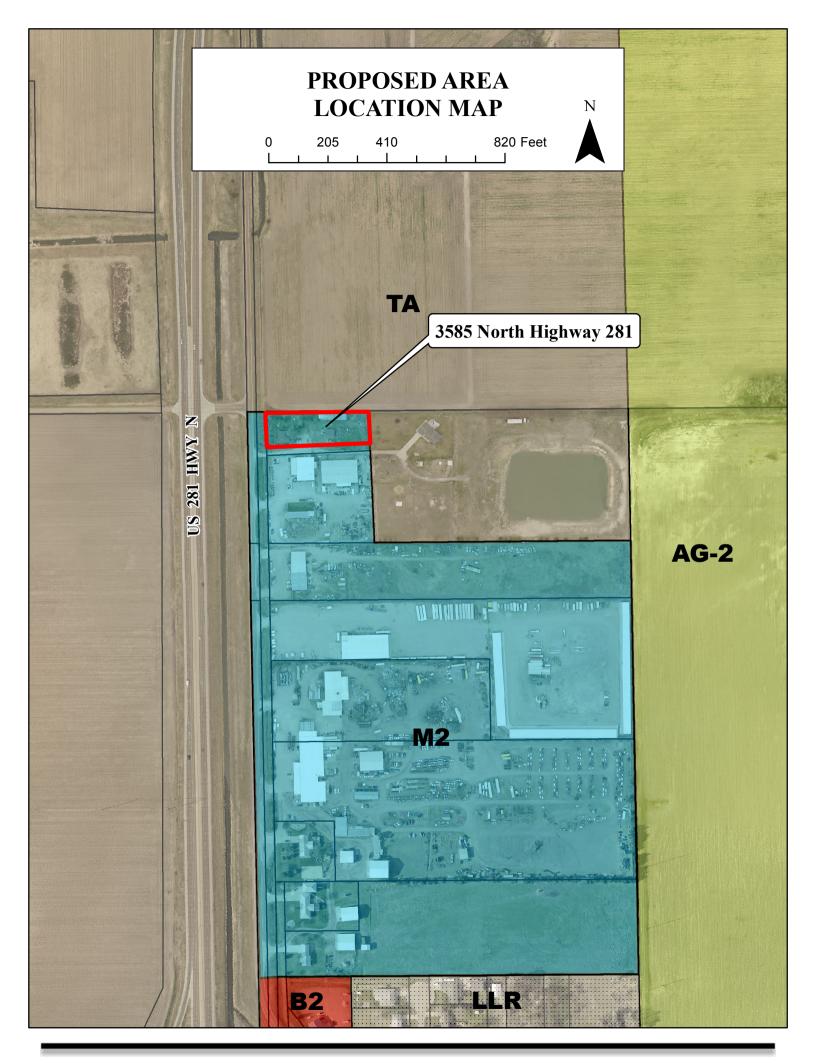
## **Sample Motion**

Move to approve the request to allow the replacement of the nonconforming fire damaged dwelling with a modular dwelling, including the staff recommendations, finding that the application conforms with the purpose of the zoning regulations.

03-07-2018 We, Robert and Michelle Fry, have resided at 3585 N. Highway 281 for sixteen years. During this time we have maintained buildings and invested in the property, building a garage valued at \$30,000. In February we had a homefire that destroyed the main level, our house was deemed a total loss by the fire marshall We are requesting permission to replace our home with a modular home at the same location.

Folest & Michell Fry





#### RESOLUTION 2018-87

WHEREAS, Robert & Michelle Fry are the owners of the property at located at 3585 N. Highway #218, Grand Island, NE. and

WHEREAS, a fire has damaged the current nonconforming dwelling; and

WHEREAS, the property is zoned M2 heavy manufacturing and that zoning classification specifically excludes any residential uses, and

WHEREAS, section 36-35 of the Grand Island code states City Council may when it deems proper permit repairs, alterations, extensions, expansions, to nonconforming buildings and uses.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the Building Department is authorized to issue a building permit for the construction and placement of a modular dwelling in conformance with all other city codes for the property at 3585 N. Highway #281.

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Ado	nted by	v the	City	Council	of the	City of	Grand Island	. Nebraska.	March 27.	2018

	Jeremy L. Jensen, Mayor	
Attest:		
RaNae Edwards, City Clerk		

Approved as to Form ¤ City Attorney



# City of Grand Island

Tuesday, March 27, 2018 Council Session

# Item I-2

#2018-88 - Consideration of Approving Acquisition of the Former Armory Property located at 2900 W. Old Potash Highway

This item relates to the aforementioned Public Hearing item E-3.

**Staff Contact: Jerry Janulewicz** 

#### RESOLUTION 2018-88

WHEREAS, the State of Nebraska is disposing by sale the former Nebraska Guard Armory Building at 2900 West Old Potash Highway, Grand Island; and

WHEREAS, due to its proximity to city park grounds and the various purposes and uses to which the property could be adapted, acquisition of the above-mentioned property would serve important public interests and purposes and its acquisition is in the best interests of the city and its inhabitants.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the Real Estate Purchase Agreement between the City of Grand Island and the State of Nebraska, signed by the City's Mayor and submitted to the State of Nebraska on March 16, 2018, should be and the same hereby ratified retroactive to March 16, 2018, and the same is hereby approved.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, March 27, 2015
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	Jeremy L. Jensen, Mayor	
Attest:		
RaNae Edwards, City Clerk		

 $\begin{array}{cccc} \mbox{Approved as to Form} & \mbox{$\frac{\alpha$}{$\alpha$}$} \\ \mbox{April 5, 2018} & \mbox{$\frac{\alpha$}{$\alpha$}$} \\ \end{array}$ 



# City of Grand Island

Tuesday, March 27, 2018 Council Session

# Item J-1

# Approving Payment of Claims for the Period of March 14, 2018 through March 27, 2018

The Claims for the period of March 14, 2018 through March 27, 2018 for a total amount of \$4,182,731.94. A MOTION is in order.

Staff Contact: William Clingman