
City of Grand Island



Tuesday, September 25, 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 - Pastor Rene Lopez, Iglesia de Dios, 502 East Capital Avenue

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.



City of Grand Island

Tuesday, September 25, 2018

Council Session

Item C-1

Presentation of the Food & Beverage Occupation Tax Oversight Committee 2018 Annual Report

Staff Contact: Marlan Ferguson

Council Agenda Memo

From: Marlan Ferguson, City Administrator

Meeting: September 25, 2018

Subject: Annual Report by the Food & Beverage Occupation Tax Oversight Committee

Presenter(s): Ron Depue, Chairman

Background

The voters of the City of Grand Island approved an occupation tax on food and beverages of one and one half percent (1½%) at the May 10, 2016 election. Subsequent to the election, the city has adopted an ordinance that establishes the Food and Beverage Occupation Tax Oversight Committee to be responsible for reviewing the revenues and expenditures of the city's occupation tax imposed upon persons and entities engaging in the business of providing food services, drinking places, or restaurants. The Committee shall advise the public and city officials with regard to the city's Food and Beverage Tax, and shall confirm that the Food and Beverage Tax revenues are accounted for in the designated special revenue funds and are being expended on eligible projects as provided by city ordinances. The Occupation Tax Oversight Committee is required by the Grand Island City Code to make an annual report to the City Council.

Discussion

The Occupation Tax Oversight Committee has been conducting quarterly meetings during the last nine months as required by the City Code. The committee met on September 13, 2018, reviewed and approved the annual report and voted to forward it on to the City Council for its review.

**REPORT OF THE OCCUPATION TAX OVERSIGHT COMMITTEE
TO THE GRAND ISLAND CITY COUNCIL
DATED: September 13, 2018.**

1. **BACKGROUND:** The original Food and Beverage Occupation Tax was approved by ordinance of the Grand Island City Council in September 2008, effective December 1, 2008. The ordinance imposed a 1.5% Occupation Tax on the sale of prepared food and non-alcoholic beverages that were subject to Nebraska Sales Tax. Tax funds were initially used to support the construction of the Community Field House located at Fonner Park as part of the City's required financial contribution related to the relocation of the Nebraska State Fair. Tax revenues were subsequently approved for disbursement for other State Fair related expenses, including relocating softball and soccer fields from Fonner Park to the Veterans Athletic Field Complex and fulfilling the City's matching funds requirement to the State Lottery. The initial ordinance contained a sunset provision providing for the termination of the tax upon the City meeting all of its financing and debt obligations with Wells Fargo related to the construction of the Community Field House.

In anticipation of the sunset of the original tax, in May 2016, Grand Island voters approved the continuation of the City's 1.5% Occupation Tax on the sale of food and beverages (including alcoholic beverages) which are subject to Nebraska Sales Tax. In May 2016, the Council enacted an ordinance which repealed the original tax and enabled enforcement of the voter approved Occupation Tax (the "New Ordinance"). The New Ordinance states that revenue derived from the voter approved Food and Beverage Tax shall be used for the following community enhancements:

- (i) To make the City's quarterly payments to the Nebraska State Fair Support and Improvement Fund as required by Neb. Rev. Stat. §§2-108-110;
- (ii) Promote entertainment, agricultural and livestock shows, trade shows and similar events that will attract visitors to Grand Island;
- (iii) Ongoing enhancement and development of recreation and athletic facilities such as hike, bike and recreational trails, ball fields and other community activity needs; and
- (iv) Invest in community development projects and activities that stimulate progress and growth for Grand Island.

The New Ordinance also created the Occupation Tax Oversight Committee (the "Committee") composed of five members. The initial Committee members appointed by Council and initial terms were: Karl Kostbahn (1 year) Brad Bauer (2 years), Ron Depue (2 years), Kirk Ramsey (3 years) and Lisa Willman (3 years). Kostbahn, Bauer and Depue have each been reappointed for 4 year terms. Ramsey's and Willman's terms expire June 30, 2019 and they are

also eligible for reappointment. The Committee's charge is: (i) to advise the public and City officials with regard to the City's Food and Beverage Tax, and (ii) confirm that the tax revenues are accounted for in the designated special revenue funds and are being expended on eligible projects as provided by City ordinances. The Committee is required to meet at least semi-annually in March and September of each year and submit a written report to the Council on its findings and suggestions each September. At its initial meeting, the Committee decided to meet on a quarterly basis and has done so without fail.

In October 2016, the City and Grow Grand Island, Inc. ("GGI") entered into an Agreement For Community Enhancement Programs (the "Agreement") which states that the City will provide a minimum of \$500,000.00 of food and beverage tax funds on November 1st of each year subject to the following restrictions:

Limitation on Use. City funds shall be utilized and expended by GGI solely for such project, programs and purposes that serve and carry out a public purpose as expressly authorized, necessarily or fairly implied in or incidental to those expressly authorized and those essential to the declared objects and purposes of a city of the first class as expressed by Nebraska statutes as from time to time amended. Such projects, programs, and purposes shall encompass and be directed toward encouraging immigration, new industries, and investment and to conduct and carry on a publicity campaign, including a publicity campaign conducted for the purpose of exploiting and advertising the various agricultural, horticultural, manufacturing, commercial, and other resources, including utility services, of the city; to promote entertainment, agricultural and livestock shows, trade shows and similar events that will attract visitors to Grand Island; and investment in community development projects and activities that stimulate progress and growth for Grand Island. No more than 10% of the City Funds will be allowed to be used for employee and operation expenses.

GGI is required to account to the City on a quarterly basis and annually submit its financial audit to the City. Prior to its receipt of the annual \$500,000.00 distribution from the City in May 2017, GGI entered into an agreement with the Grand Island Community Foundation (the "Foundation") to provide fiscal management of its funds. As a result of the Foundation's participation, the bonding requirements set forth in the Agreement were eliminated by amendment to the Agreement in March 2017. Prior to expending Tax Funds for a community enhancement project, GGI obtains approval from the City Administrator and City Attorney to assure ongoing compliance and that the proposed distribution is permitted within the Ordinance and Agreement.

In November, 2016 the City approved Ordinance #9610 authorizing a loan not to exceed \$5,000,000.00 to provide financing for a portion of the costs of certain improvements to the City parks and trails system to be paid from revenue sources, including but not limited to, the City's Food and Beverage Tax ("Loan Funds").

2. REVIEW AND ANALYSIS: Pursuant to its directive, the Committee has held regular meetings, reviewed the receipt and distribution of tax funds by the City and GGI, met with City and GGI representatives and reports as follows:

A. Initial Food and Beverage Tax Carryover Funds.

Upon termination of the initial Food and Beverage Tax on June 30, 2016, there were surplus funds in the amount of \$1,244,202.19 ("Restricted Funds"). By City Council resolution adopted in June 2016, the Restricted Funds were earmarked to be used for the following purposes:

- (1) To pay expenses to be incurred for removal and replacement of artificial field turf at the Grand Island Field House;
- (2) To pay expenses to be incurred for design and construction of restrooms at the City's Veterans Sports Complex; and
- (3) The remainder to pay future quarterly payments to the Nebraska State Fair Support and Improvement Fund as required by Neb. Rev. Stat. §2-108-110.

The reports of the City Finance Department concerning receipt and distribution of the Food and Beverage Tax Funds from July 1, 2016- September 30, 2017, October 1, 2017-August 31, 2018 and Summary of All Years are collectively attached hereto as Exhibit "A". All Restricted Funds have been expended appropriately with no remaining Restricted Funds on hand.

B. Receipt and Expenditure of Food and Beverage Tax Funds under the New Ordinance.

The report of the City Finance Department concerning the receipt and expenditure of Food and Beverage Tax Funds under the New Ordinance from July 1, 2016 through August 31, 2018 ("Unrestricted Funds") is also set forth on Exhibit "A". The balance of Unrestricted Funds is \$5,052,719.44, which includes Loan Funds (labeled as "Other Bond Proceeds"). Attached Exhibit "B" is a monthly summary of the Food and Beverage Tax Funds received from October 2013 thru August 31, 2018.

C. Grow Grand Island's Receipt and Expenditure of Tax Funds.

The Summary of Activity of GGI for Tax Funds through August 31, 2018 is attached hereto as Exhibit "C". Tax Funds distributed by the City to GGI are currently deposited into the Foundation's FDIC insured money market account at Home Federal Bank of Grand Island. Tax Funds are segregated from other Foundation funds in the Home Federal account by the Foundation's accounting system (Integrated Foundation Management System "FIMS"). Account funds in

excess of \$250,000.00 FDIC limits are required to be collateralized by pledged securities.

D. COMMENTS:

- (1) For month ending January 31, 2018 the Foundation's accounts were under collateralized by \$254,599.62. This was addressed at the Committee's March meeting and resolved in expeditious manner by the Foundation and GGI. Subsequently, the Foundation has sent the Committee a monthly report confirming account balances and pledged securities. Pledged securities have been substantially in excess of the Foundation's account balances by several hundred thousand dollars each month.
- (2) The Agreement states, "*No more than 10% of the City Funds will be allowed to be used for employee and operation expenses.*" To date, the City has contributed \$1,000,000.00 of tax funds to GGI pursuant to the Agreement. The 10% lid on administrative expenses is \$100,000.00. To date administrative expenses totaling \$106,782.40 have been paid. GGI has been advised to reimburse the Tax Fund accordingly. The annotation on GGI's Financial Report states that the excess administration fee will be determined and paid as of September 30, 2018.
- (3) The City's Food and Beverage Tax Summary Report for year ending September 30, 2017 overstated the total amount of unrestricted tax funds collected post July 1, 2016; however, the City's monthly itemized report was correct. This discrepancy was corrected in accordance with an adjusting journal entry.
- (4) The City has appropriately stepped up its enforcement and collection measures to collect delinquent accounts tax accounts.

3. COMMITTEE FINDINGS:

Subject to the foregoing, based upon the Committee's review of all applicable records and reports and discussions with City legal and financial staff and GGI management, it is the opinion of the Committee that the receipt and expenditure of Food and Beverage Tax Funds through August 31, 2018 comply with the requirements of applicable City Ordinances and Agreements.

4. COMMITTEE RECOMMENDATIONS:

A. The Committee recommends that:

- (1) GGI and the Foundation continue to provide to the City and the Committee monthly written confirmation that all Tax Funds are fully insured or collateralized as required by the Agreement;

- (2) GGI closely monitor administrative expenses to assure the 10% limit is not exceeded in any year; and
- (3) The established practice of obtaining City preapproval with Committee subsequent review of all GGI projects using Tax Funds should continue.

OCCUPATION TAX OVERSIGHT COMMITTEE

BY



Ronald S. Depue, Chairman

Food and Beverage
Occupation Tax Committee

Activity since July 1, 2016-Sept. 30, 2017

ACCOUNT DESCRIPTION/PROJECT NAME	Restricted Activity	Unrestricted Activity	Comments
BEGINNING CASH	\$1,244,202.19	\$0.00	
REVENUE			
FOOD & BEV OCCUPATION TAX	\$0.00	\$2,805,136.64	
OTHER REVENUE	\$0.00	\$64,500.00	Northwestern Energy for State Fair
OTHER BOND PROCEEDS	\$0.00	\$50,001.00	Initial drawdown of loan
Subtotal Revenues	\$0.00	\$2,919,637.64	
EXPENSES			
ENG/DESIGN - UNRESTRICTED	\$0.00	\$1,400.00	Water Park Study
VETS FIELD-RESTROOM AND CONC BUILDING	\$275,716.86	\$0.00	
SUCKS LAKE RETAINING WALL (2017)	\$0.00	\$142,094.00	
HPSF LAND IMPROVEMENTS (2017)	\$0.00	\$9,997.00	
VETS BALLFIELD	\$0.00	\$295,384.01	
BIKE/PED PROJECT	\$0.00	\$7,981.93	
LOAN PRINCIPAL/EXPENSE	\$0.00	\$0.00	
LOAN INTEREST EXPENSE	\$0.00	\$0.00	
ECONOMIC DEVELOPMENT	\$518,931.00	\$0.00	State Fair Payments
OTHER EXPENDITURES	\$0.00	\$20.81	CC Fees for payments
INTEREST EXPENSE	\$0.00	\$275.00	
GROW GRAND ISLAND DONATIONS	\$0.00	\$500,000.00	
UNASSIGNED CAPITAL PROJECTS	\$170,145.00	\$8,887.50	Turf and Eng. Services
Subtotal Expenses	\$964,792.86	\$966,040.25	
ENDING CASH	\$279,409.33	\$1,953,597.39	

Food and Beverage
Occupation Tax Committee

Activity Oct. 1, 2017-Aug. 31, 2018

ACCOUNT DESCRIPTION/PROJECT NAME	Restricted Activity	Unrestricted Activity	Comments
BEGINNING CASH	\$279,409.33	\$1,953,597.39	
REVENUE			
FOOD & BEV OCCUPATION TAX	\$0.00	\$2,124,416.83	
OTHER REVENUE	\$0.00	\$64,911.26	Northwestern Energy for State Fair & CCRebate
OTHER BOND PROCEEDS	\$0.00	\$4,949,999.00	Initial drawdown of loan
Subtotal Revenues	\$0.00	\$7,139,327.09	
EXPENSES			
ENG/DESIGN - UNRESTRICTED	\$0.00	\$0.00	
VETS FIELD-RESTROOM AND CONC BUILDING	\$12,226.13	\$0.00	
STERLING ESTATES PARK EQUIPMENT	\$0.00	\$79,642.32	
VETS BALLFIELD	\$0.00	\$2,980,448.68	
BIKE/PED PROJECT	\$0.00	\$0.00	
LOAN PRINCIPAL/EXPENSE	\$0.00	\$219,180.08	
LOAN INTEREST EXPENSE	\$0.00	\$68,112.09	
ECONOMIC DEVELOPMENT	\$267,183.20	\$180,317.80	State Fair Payments
OTHER EXPENDITURES	\$0.00	\$4.07	CC Fees for payments
INTEREST EXPENSE	\$0.00	\$0.00	
GROW GRAND ISLAND DONATIONS	\$0.00	\$500,000.00	
UNASSIGNED CAPITAL PROJECTS	\$0.00	\$0.00	
CONTRACT SERVICES	\$0.00	\$12,500.00	Attorney fees for loan
Subtotal Expenses	\$279,409.33	\$4,040,205.04	
ENDING CASH	\$0.00	\$5,052,719.44	

Food and Beverage
Occupation Tax Committee

Summary of All Years

EXHIBIT A
3 OF 3

ACCOUNT DESCRIPTION/PROJECT NAME	Restricted Activity	Unrestricted Activity	Comments
BEGINNING CASH	\$1,244,202.19	\$0.00	
REVENUE			
FOOD & BEV OCCUPATION TAX	\$0.00	\$4,929,553.47	
OTHER REVENUE	\$0.00	\$129,411.26	
OTHER BOND PROCEEDS	\$0.00	\$5,000,000.00	
	\$0.00	\$10,058,964.73	
EXPENSES			
ENG/DESIGN - UNRESTRICTED	\$0.00	\$1,400.00	
VETS FIELD-RESTROOM AND CONC BUILDING	\$287,942.99	\$0.00	
SUCKS LAKE RETAINING WALL (2017)	\$0.00	\$142,094.00	
STERLING ESTATES PARK EQUIPMENT	\$0.00	\$79,642.32	
HPSF LAND IMPROVEMENTS (2017)	\$0.00	\$9,997.00	
VETS BALLFIELD	\$0.00	\$3,275,832.69	
BIKE/PED PROJECT	\$0.00	\$7,981.93	
LOAN PRINCIPAL/EXPENSE	\$0.00	\$219,180.08	
LOAN INTEREST EXPENSE	\$0.00	\$68,112.09	
ECONOMIC DEVELOPMENT	\$786,114.20	\$180,317.80	State Fair Payments
OTHER EXPENDITURES	\$0.00	\$24.88	CC Fees for payments
INTEREST EXPENSE	\$0.00	\$275.00	
GROW GRAND ISLAND DONATIONS	\$0.00	\$1,000,000.00	
UNASSIGNED CAPITAL PROJECTS	\$170,145.00	\$8,887.50	
CONTRACT SERVICES	\$0.00	\$12,500.00	Attorney fees for loan
	\$1,244,202.19	\$5,006,245.29	
	\$0.00	\$5,052,719.44	



Food and Beverage Occupation Tax - As Received Basis*

	Actual FY 2013-2014	Actual FY 2014-2015	Change from Previous YR	Actual FY 2015-2016	Change from Previous YR	Actual FY 2016-2017	Change from Previous YR	Actual FY 2017-2018	Change from Previous YR
October	126,792.34	134,701.66	6.24%	129,020.52	-4.22%	190,964.23	48.01%	186,606.85	-2.28%
November	107,279.78	94,645.52	-11.78%	107,234.83	13.30%	179,240.56	67.15%	191,946.97	7.09%
December	128,353.71	146,485.22	14.13%	141,486.71	-3.41%	164,568.71	16.31%	168,050.34	2.12%
January	127,851.56	120,807.22	-5.51%	133,807.58	10.76%	187,718.82	40.29%	206,066.75	9.77%
February	106,413.19	109,524.05	2.92%	205,365.64	87.51%	154,074.55	-24.98%	157,965.35	2.53%
March	113,335.63	152,541.44	34.59%	147,802.65	-3.11%	168,087.66	13.72%	173,549.58	3.25%
April	126,573.61	129,539.97	2.34%	162,503.45	25.45%	197,618.93	21.61%	210,944.44	6.74%
May	119,608.57	126,771.55	5.99%	214,430.97	69.15%	183,478.07	-14.43%	206,202.77	12.39%
June	136,786.00	157,883.23	15.42%	133,374.71	-15.52%	187,008.76	40.21%	205,246.34	9.75%
July	131,644.04	149,088.88	13.25%	157,130.94	5.39%	202,172.43	28.66%	210,139.70	3.94%
August	134,079.05	126,500.69	-5.65%	189,181.36	49.55%	192,971.26	2.00%	207,697.74	7.63%
September	136,673.99	160,317.37	17.30%	227,637.64	41.99%	219,854.06	-3.42%		-100.00%
Total Receipts	1,495,391.47	1,608,806.80		1,948,977.00		2,227,758.04		2,124,416.83	
Year to Date (YTD) Total	1,358,717.48	1,448,489.43	6.61%	1,721,339.36	18.84%	2,007,903.98	16.65%	2,124,416.83	5.80%
YTD Percent Collected	90.86%	90.04%		88.32%		100.40% of Budget		101.16% of Budget	
@ Just over \$22,000 was from multiple year collection judgement									
				2017 Budget	2,000,000	2018 Budget		2,100,000	

* Receipts lag the actual collection by one month. For example, January receipts are based on December sales.

EXHIBIT B

Grow Grand Island - F&B Audit for City 2-Yr Agreement (as of 8/31/2018)

Transactions	Desc	
-\$135,228.00	Equine Stalls (2017)	\$1,000,000.00 Beginning Balance (2017 & 2018 deposits)
-\$164,772.00	Equine Stalls (2017)	-\$450,000.00 Project Disbursements
-\$300,000.00	Subtotal	-\$101,056.43 Admin Disbursements
-\$130,646.03	Bunker Trap (2017)	\$2,977.04 Earned Interest (as of 8/30/2018)
-\$11,608.05	Bunker Trap (2018)	-\$5,725.97 GICF Admin Fees (as of 6/30/2018)
-\$7,745.92	Bunker Trap (2018)	-\$450,000.00 Undisbursed (2018)
-\$150,000.00	Subtotal	-\$3,805.36
-\$87,384.29	Campaign (2017)	\$446,194.64 Available at GICF as of 8/30/18
-\$9,953.91	Campaign (2018)	<u>\$3,805.36</u> Owed by GGI to Balance Admin/Fees
-\$3,718.23	Campaign (2018)	\$450,000.00 Ending Balance (Undisbursed)
-\$101,056.43	Subtotal	
\$989.35	Earned Interest (2017)	Note: City fiscal year is Oct-Sept.
\$1,987.69	Earned Interest (YTD 2018)	GGI and GICF fiscal year is Jan-Dec.
\$2,977.04	Subtotal	GICF interest is calculated monthly.
-\$2,520.80	GICF admin fee (2017)	GICF fee is calculated quarterly.
-\$45.00	GICF wire fee (2017)	GGI Admin adjustment will be determined
-\$3,160.17	GICF admin fee (YTD 2018)	and paid as of 9/30/2018.
-\$5,725.97	Subtotal	
-\$553,805.36	TOTALS	

EXHIBIT C



City of Grand Island

Tuesday, September 25, 2018

Council Session

Item D-1

#2018-BE-6 - Consideration of Determining Benefits for Railside Business Improvement District

Council action will take place under Ordinances item F-1.

Staff Contact: Patrick Brown, Finance Director

Council Agenda Memo

From: Patrick Brown, Finance Director

Meeting: September 25, 2018

Subject: Determining Benefits for Railside Business Improvement District and Approving the Assessments

Presenter(s): Patrick Brown, Finance Director

Background

On August 14, 2018, the City Council adopted Ordinance No. 9700 that created the Railside Business Improvement District. The 2018-2019 Budget provides for special assessments on land and real property in the District as of January 1, 2018 in the amount of \$0.26225 per \$100 of real property. The total taxable value of \$44,423,799 provides for assessments of \$116,177.20.

Discussion

The City Council, in its capacity as the Board of Equalization, is required to determine the benefits of the District and take action on the assessments as provided for in the associated Ordinance. The assessment for owner-occupied properties is originally based on 100% of the assessed value. City code section 13-95(C) states Council may lower the amount of assessment for owner-occupied properties. The Resolution 2018-BE-6 (B) and Ordinance 9710 (B), as prepared, as well as the taxable value and assessment amount above reduce the assessment to 70% for those properties where evidence has been presented that the property is owner-occupied. The attached list of ten property owners filed proper documentation with the Finance Department for the 30% eligible reduction.

Alternatives

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

1. Approve the benefits for the District and related assessments represented in Resolution and Ordinance (B) documents, 70%, \$115,601.81
2. Approve the benefits for the District and related assessments represented in Resolution and Ordinance (A) documents, 100%, \$116,177.20.
3. Deny the benefits and assessments.

Recommendation

City Administration recommends that the Council approve the benefits of Railside Business Improvement District and related assessments in Ordinance 9710 (B).

Sample Motion

Board of Equalization: Move to approve the benefits accruing to Railside Business Improvement District as presented in 2018-BE-6 (B).

Ordinance: Move to approve the assessments as provided for in the related Ordinance 9710 (B).

RESOLUTION 2018-BE-6 (A)

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, sitting as a Board of Equalization for Railside Business Improvement District, 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 \$116,177.20; and

Such benefits are equal and uniform; and

According to the equivalent frontage of the respective lots, tracts, and real estate within Railside Business Improvement District, such benefits are the sums set opposite the several descriptions as follows:

OWNER	LEGAL	Assessment Amount
TALLGRASS INTERSTATE GAS TRANSMISSION LLC	CENTRALLY ASSESSED	14.41
SOURCEGAS DISTRIBUTION LLC	CENTRALLY ASSESSED	0.00
NORTHWESTERN CORPORATION	CENTRALLY ASSESSED	8,957.88
WINDSTREAM NEBRASKA INC	CENTRALLY ASSESSED	0.00
QWEST CORPORATION	CENTRALLY ASSESSED	4,472.32
AT & T COMMUNICATION	CENTRALLY ASSESSED	26.67
AT & T MOBILITY LLC	CENTRALLY ASSESSED	332.65
NE COLORADO CELLULAR INC	CENTRALLY ASSESSED	30.27
SPRINT WIRELESS	CENTRALLY ASSESSED	0.00
USCOC OF NEBRASKA/KANSAS LLC	CENTRALLY ASSESSED	411.58
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLKS 52 & 53 & PT VAC KIMBALL AVE	0.00
HERNANDEZ/PEDRO RIVERA	ORIGINAL TOWN N 100.5' E 2/3 LT 1 BLK 54	342.15
HERNANDEZ/PEDRO RIVERA	ORIGINAL TOWN S 31.9' E 2/3 OF LT 1 BLK 54	67.82
WING PROPERTIES INC	ORIGINAL TOWN W 1/3 LT 1 BLK 54	20.40
WING EMPIRE INC	ORIGINAL TOWN LT 2 BLK 54	799.33
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 3 BLK 54	0.00

Approved as to Form ☐ _____
September 21, 2018 ☐ City Attorney

RESOLUTION 2018-BE-6 (A)

CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 4 BLK 54	0.00
WAYNE/JOHN W & TERESA A	ORIGINAL TOWN N 1/2 W 2/3 LT 6 & N 1/2 LT 5 BLK 54	516.17
KATROUZOS/GUS G	ORIGINAL TOWN S 60' W 1/3 LT 5 BLK 54	141.76
KATROUZOS/GUS G	ORIGINAL TOWN S 60' W 16' E 2/3 LT 5 BLK 54	88.31
WING PROPERTIES INC	ORIGINAL TOWN E 28' S 1/2 LT 5 & N 6' W 38' S 1/2 LT 5 BLK 54	209.07
WING PROPERTIES INC	ORIGINAL TOWN W 22' S 1/2 LT 6 BLK 54	168.22
WING PROPERTIES INC	ORIGINAL TOWN E 22' W 44' S 1/2 & E 22' LT 6 BLK 54	525.34
WING PROPERTIES INC	ORIGINAL TOWN W 1/3 LT 7 BLK 54	132.49
WING PROPERTIES INC	ORIGINAL TOWN C 1/3 LT 7 BLK 54	292.27
WING PROPERTIES INC	ORIGINAL TOWN LT 8 & E 1/3 OF LT 7 XC 15' X 15' X 15' SOLD TO CITY BLK 54	750.67
URBAN ISLAND LLC	ORIGINAL TOWN N 1/2 LT 1 BLK 55	395.18
URBAN ISLAND LLC	ORIGINAL TOWN N 44' OF S 1/2 LT 1 BLK 55	304.51
IRVINE/VIRGINIA	ORIGINAL TOWN S 22' LT 1 BLK 55	100.12
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/2 LT 3 & ALL LT 2 BLK 55	0.00
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 W 1/2 LT 3 & N 1/2 LT 4 BLK 55	0.00
HOETFELKER/RUSSELL L	ORIGINAL TOWN S 1/2 W 1/2 LT 3 & S 1/2 LT 4 BLK 55	539.67
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 67.5' LT 5 BLK 55	45.38
ARMSTRONG/MATTHEW E & JANELLE A	ORIGINAL TOWN N 20' S 64.5' LT 5 BLK 55	124.75
ERIVES ENTERPRISES LLC	ORIGINAL TOWN S 44.5' LT 5 BLK 55	426.63
FAMOS CONSTRUCTION INC	ORIGINAL TOWN W 2/3 LT 6 BLK 55	513.82
CAMPOS/ARTHUR V & JEANENE	ORIGINAL TOWN E 1/3 LT 6 BLK 55	238.58
NEPPL/KAREN	ORIGINAL TOWN W 1/3 LT 7 BLK 55	234.01
HEDDE BUILDING LLC	ORIGINAL TOWN E 2/3 LT 7 BLK 55	953.39
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN W 1/3 LT 8 BLK 55	126.66
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN C 1/3 LT 8 BLK 55	127.94
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN E 1/3 LT 8 BLK 55	537.97

RESOLUTION 2018-BE-6 (A)

DOWNTOWN CENTER LLC	ORIGINAL TOWN N 68' LT 1 & ALL LT 2 & E 1/2 LT 3 BLK 56	155.53
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 22' S 42' & W 6' S 20' LT 1 BLK 56	13.53
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 22' S 64' LT 1 BLK 56	12.50
DOWNTOWN CENTER LLC	ORIGINAL TOWN S 20' E 60' LT 1 BLK 56	10.33
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL LT 4 & W 1/2 LT 3 BLK 56	0.00
MAYHEW/CARL & SUSAN A	ORIGINAL TOWN W 1/3 LT 5 BLK 56	293.85
TRINTOWN LLC	ORIGINAL TOWN E 2/3 LT 5 BLK 56	422.81
POHL/HELEN E & JAMES A	ORIGINAL TOWN LT 6 BLK 56	377.05
JOHNSON/DUANE A & DEE ANN	ORIGINAL TOWN LT 7 BLK 56	632.11
DOWNTOWN CENTER LLC	ORIGINAL TOWN LT 8 BLK 56	3,946.27
CITY OF G I PARK LOT	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 LT 1 & ALL LTS 2-3 & 4 BLK 57	0.00
J & B RENTALS LLC	ZILLER SUB LT 1	701.47
THE GRAND FOUNDATION, INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 2/3 LT 6 BLK 57	0.00
T & S LAND DEVELOPMENT, LLC	ORIGINAL TOWN LT 7 BLK 57	2,479.44
OVERLAND BUILDING CORP	ORIGINAL TOWN LT 8 BLK 57	1,816.51
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN LTS 1 & 2 BLK 58	291.66
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN N 1/2 LT 4 & N 1/2 LT 3 BLK 58	102.93
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN LT 5 & W 22' LT 6 BLK 58	1,472.27
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN S 1/2 LT 3 & S 1/2 LT 4 BLK 58	109.49
STELK/MARK D	JENSEN SUB LT 1	152.40
CALDERON/ELISEO & JESSICA	ORIGINAL TOWN W 1/3 LT 7 BLK 58	237.99
LINDNER-BOMBECK TRUSTEE/MARILYN A	ORIGINAL TOWN C 1/3 LT 7 BLK 58	296.84
GALVAN/JESUS G & VICTORIA	PRENSA LATINA SUB LT 1	94.74

RESOLUTION 2018-BE-6 (A)

CALDERON/ELISEO & JESSICA	PRENSA LATINA SUB LT 2	120.02
STELK/MARK D	PRENSA LATINA SUB LT 4	342.45
STELK/MARK D & WANDA L	PRENSA LATINA SUB LT 3	431.43
MEAD BUILDING CENTERS	ORIGINAL TOWN N 102.5' LT 1 & ALL LT 2 BLK 59	260.08
H & H LAND CO	ORIGINAL TOWN S 29.5' LT 1 BLK 59	16.76
THIRD CITY ARCHERS INC	ORIGINAL TOWN S 99' LT 4 & ALL LT 3 BLK 59	0.00
MEAD BUILDING CENTERS	ORIGINAL TOWN N 33' LT 4 BLK 59	160.42
SPIRIT IN THE SKY LLC	ORIGINAL TOWN LT 5 BLK 59	561.57
LUCERO/JOSE LUIS & AURA	ORIGINAL TOWN E 23' W 46' LT 6 BLK 59	168.88
GERDES/LARRY C & MARY ANN	ORIGINAL TOWN W 23' LT 6 BLK 59	182.85
BERTA/GARY J & BILLIE J	ORIGINAL TOWN E 20' LT 6 & W 1/2 LT 7 BLK 59	103.46
H & H LAND CO	ORIGINAL TOWN W 22' E 1/2 LT 7 BLK 59	194.05
H & H LAND CO	ORIGINAL TOWN E 11' LT 7 & ALL LT 8 BLK 59	588.29
CKP LLC	ORIGINAL TOWN LTS 1 & 2 BLK 60	580.13
CKP LLC	ORIGINAL TOWN LT 3 BLK 60	138.01
BUSINESS PROPERTIES	ORIGINAL TOWN LT 4 BLK 60	370.05
LB AUDIO LLC	ORIGINAL TOWN LTS 5 & 6 BLK 60	850.73
COMMUNITY REDEVELOPMENT AUTHORITY	ORIGINAL TOWN LTS 7 & 8 BLK 60	0.00
ABJAL LLC	ORIGINAL TOWN LTS 1 & 2 BLK 61	1,018.47
ABJAL LLC	ORIGINAL TOWN LTS 3 & 4 BLK 61	851.64
JUNEBUG2 LLC	ORIGINAL TOWN LT 5 BLK 61	769.61
HANSEN PROPERTIES LLC	ORIGINAL TOWN LTS 6-7 & 8 BLK 61	831.04
D & A INVESTMENTS LLC	ORIGINAL TOWN S 44' LT 1 BLK 62	254.46
D & A INVESTMENTS LLC	ORIGINAL TOWN N 88' LT 1 BLK 62	722.07
D & A INVESTMENTS LLC	ORIGINAL TOWN LT 2 BLK 62	472.40
NORTHWESTERN PUBLIC SERVICE COMPANY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND S 66' LT 4 & N 66' E 57' LT 3 & S 66' LT 3 BLK 62	0.00
D & A INVESTMENTS LLC	ORIGINAL TOWN N 66' W 9' LT 3 & N 66' LT 4 BLK 62	197.16
MIDWEST PREMIER INVESTMENTS, LLC	ORIGINAL TOWN S 1/2 W 50' LT 5 BLK 62	87.84

RESOLUTION 2018-BE-6 (A)

MIDWEST PREMIER INVESTMENTS LLC	ORIGINAL TOWN N 1/2 W 50' LT 5 BLK 62	263.02
VOGEL ENTERPRISES LTD AN IA CORP	ORIGINAL TOWN E 16' LT 5 & W 1/2 LT 6 BLK 62	55.51
VOGEL ENTERPRISES LTD AN IA CORP	ORIGINAL TOWN E 1/2 LT 6 & W 1/2 LT 7 BLK 62	371.33
GRAND ISLAND AREA HABITAT FOR HUMANITY INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/2 LT 7 & ALL LT 8 BLK 62	0.00
OLD SEARS DEVELOPMENT INC	ORIGINAL TOWN LTS 1 & 2 BLK 63	1,148.05
OLD SEARS DEVELOPMENT INC	ORIGINAL TOWN E 2/3 LT 3 BLK 63	523.06
MASONIC TEMPLECRAFT ASSO OF GI	ORIGINAL TOWN W 1/3 LT 3 & E 1/3 LT 4 BLK 63	0.00
CENTRO CRISTIANO INTERNACIONAL	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND W 2/3 LT 4 BLK 63	0.00
WARDENS & VESTRYMEN OF ST	ST. STEPHENS SUB TO THE CITY OF GRAND ISLAND LT 1	0.00
WARDENS & VESTRY ST STEPHENS	ST. STEPHENS SUB TO THE CITY OF GRAND ISLAND LT 2	0.00
HACK/MONTE C & SHERIS	ORIGINAL TOWN S 88' LT 8 BLK 63	426.04
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN N 44' LT 8 BLK 63	291.47
NIELSEN/THOMAS L & LOIS E	ORIGINAL TOWN E 1/3 LT 1 BLK 64	480.48
HAND/CRAIG C	ORIGINAL TOWN C 1/3 LT 1 BLK 64	222.45
BOWEN/STEPHEN T & JACQUELINE E	ORIGINAL TOWN W 1/3 LT 1 BLK 64	290.58
PHAM/TAMMY	ORIGINAL TOWN E 44' LT 2 BLK 64	274.34
TRINTOWN LLC	ORIGINAL TOWN W 1/3 LT 2 BLK 64	195.36
DOUBLE S PROPERTIES LLC	ORIGINAL TOWN E 1/3 LT 3 BLK 64	247.44
SARIA E/JOSE ISIDRO	ORIGINAL TOWN W 2/3 LT 3 BLK 64	261.59
GERDES/GALEN E & TAMERA M	ORIGINAL TOWN LT 4 BLK 64	1,293.54
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 5 BLK 64	0.00
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 6 & 7 BLK 64	0.00
WAGONER/LORNA	ORIGINAL TOWN N 22' LT 8 BLK 64	161.28
TAYLOR/TERRY N &	ORIGINAL TOWN S 1/2 N 1/3 LT 8 BLK 64	158.59

RESOLUTION 2018-BE-6 (A)

SUSAN M		
PERFORMANCE PLUS LIQUIDS, INC	ORIGINAL TOWN N 44' S 88' LT 8 BLK 64	1,343.95
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND S 44' LT 8 BLK 64	0.00
HEDDE BUILDING LLC	ORIGINAL TOWN LT 1 BLK 65	265.44
NIELSEN/THOMAS L & LOIS E	ORIGINAL TOWN E 1/3 LT 2 BLK 65	234.86
TAKE FLIGHT INVESTMENTS LLC	ORIGINAL TOWN C 1/3 LT 2 BLK 65	289.95
ARCHWAY PARTNERSHIP	ORIGINAL TOWN W 1/3 LT 2 BLK 65	251.69
BARTENBACH REAL ESTATE, LLC	ORIGINAL TOWN E 1/3 LT 3 BLK 65	195.25
IGLESIA EVANGELICA PENTECOSTES	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND C 1/3 LT 3 BLK 65	0.00
SPOTANSKI/MARK & TERESA	ORIGINAL TOWN W 1/3 LT 3 BLK 65	281.38
HOFFER/ALLEN & LINDA	ORIGINAL TOWN E 1/3 LT 4 BLK 65	351.48
LAMBRECHT/HARRIET K	ORIGINAL TOWN W 2/3 LT 4 BLK 65	264.72
J & B RENTALS LLC	ORIGINAL TOWN S 44' N 1/2 LT 5 BLK 65	260.87
TAYLOR/TERRY N & SUSAN M	ORIGINAL TOWN N 22' LT 5 BLK 65	156.57
J O ENTERPRISES INC	ORIGINAL TOWN S 1/2 LT 5 BLK 65	315.21
J & B RENTALS LLC	ORIGINAL TOWN W 1/3 LT 6 BLK 65	202.77
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN E 2/3 LT 6 BLK 65	277.56
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN W 1/2 LT 7 BLK 65	211.13
C & S GROUP LLC	ORIGINAL TOWN N 55' E 1/2 LT 7 & N 55' LT 8 BLK 65	45.27
C & S GROUP LLC	ORIGINAL TOWN PT W 18.9' E 1/2 LT 7 & N 29.9' E 14.1' LT 7 & W 29' OF C 22' OF E 1/2 LT 7 & N 29.9' OF S 55' LT 8 XC N 6' S 31.1' E 40' LT 8 BLK 65	208.63
PARMLEY/DAVID J	ORIGINAL TOWN C 22' E 4' LT 7 & C 22' LT 8 BLK 65	282.85
C & S GROUP LLC	ORIGINAL TOWN S 25.1' E 14.1' LT 7 & S 25.1' LT 8 & N 6' S 31.1' E 40' LT 8 BLK 65	239.99
GARCIA/JUAN FRANCISCO	ORIGINAL TOWN LTS 1 & 2 BLK 66	1,074.17
FRANCO ENTERTAINMENT, LLC	ORIGINAL TOWN W 2/3 LT 3 XC W 17.5' OF S 44' BLK 66	434.62
VIPPERMAN/JOHN	ORIGINAL TOWN E 1/3 LT 3 BLK 66	341.44

RESOLUTION 2018-BE-6 (A)

FREDRICK		
DUDA/JAMES G	ORIGINAL TOWN N 88' E 1/3 LT 4 BLK 66	248.09
WING PROPERTIES INC	ORIGINAL TOWN N 88' C 1/3 LT 4 BLK 66	214.34
WING EMPIRE INC	ORIGINAL TOWN N 80' W 1/3 LT 4 BLK 66	314.56
TOWER 217, LLC	ORIGINAL TOWN W 17 1/2' S 44' LT 3 & N 8' S 52' W 22' & S 44' LT 4 BLK 66	2,677.07
PEACEFUL ROOT LLC	ORIGINAL TOWN W 1/3 LT 6 & ALL LT 5 BLK 66	824.76
PEACEFUL ROOT LLC	ORIGINAL TOWN E 2/3 LT 6 & W 1/3 LT 7 BLK 66	368.32
KEESHAN/JAMES E & MARY ANN	ORIGINAL TOWN E 2/3 LT 7 BLK 66	242.94
PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 100 (1ST FLOOR)~	412.65
PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 101 (FIRST FLOOR)~	429.53
PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 201 (2ND FLOOR)	923.65
GRAND ISLAND REAL ESTATE	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 301 (3RD FLOOR)	1,305.19
PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 001 (BASEMENT)	150.53
OLD CITY HALL COND ASSO INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME(COMMON AREA)	493.93
CITY OF GI	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 BLK 67	0.00
COUNTY OF HALL NEBRASKA	ORIGINAL TOWN S 1/2 BLK 67	0.00
COUNTY OF HALL NEBRASKA	LEASED SPACE AT 207 N PINE	0.00
CITY OF GRAND ISLAND	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/3 LT 2 & ALL LT 1 BLK 68	0.00
S & V INVESTMENTS LLC	SV SUB LT 1	2,627.84
PLAZA SQUARE DEVELOPMENT LLC	ORIGINAL TOWN W 22' LT 6 & ALL LT 5 BLK 68	153.80
SMITH/JONATHAN M	ORIGINAL TOWN W 6' LT 7 & E 2/3 LT 6 BLK 68	239.27
SMITH/JONATHAN M	ORIGINAL TOWN E 60' LT 7 BLK 68	242.36
TPCR RENTALS LLC	ORIGINAL TOWN LT 8 BLK 68	265.55
WESTERBY/DOUGLAS M & MIKAELA N	ORIGINAL TOWN LT 1 BLK 77	210.76
201 E 2ND LLC	ORIGINAL TOWN LT 2 BLK 77	166.14
201 E 2ND LLC	ORIGINAL TOWN LTS 3 & 4 BLK 77	2,295.12

RESOLUTION 2018-BE-6 (A)

CITY OF GRAND ISLAND NE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 5-6-7-8 BLK 77	0.00
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 78 & VACATED ALLEY	0.00
EQUITABLE BLDG & LOAN ASSN/THE	ORIGINAL TOWN LT 1 BLK 79	335.67
EQUITABLE BLDG & LOAN ASSN OF GI	ORIGINAL TOWN LT 2 BLK 79	95.39
EQUITABLE BLDG & LOAN ASSN/THE	ORIGINAL TOWN S 44' LT 3 & S 44' LT 4 BLK 79	1,368.90
EQUITABLE BLDG & LOAN ASSN OF GI	ORIGINAL TOWN N 26' 10.5 LT 8 BLK 79	24.45
EQUITABLE BLDG & LOAN ASSN OF G I	ORIGINAL TOWN S 17' 1.5 N 44' LT 8 BLK 79	13.99
EQUITABLE BLDG & LOAN ASSN OF G I	ORIGINAL TOWN S 88' LT 8 BLK 79	103.56
CALDERON/ELISEO & JESSICA	ORIGINAL TOWN E 22' LT 4 & W 22' LT 3 BLK 80	88.00
CALDERON/ELISEO & JESSICA	ORIGINAL TOWN W 44' LT 4 BLK 80	99.88
NORTHWESTERN BELL TELE CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 5-6-7 BLK 80	0.00
NORTHWESTERN BELL TELE CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 44' LT 8 BLK 80	0.00
MCDERMOTT/NIELS C & VIRGINIA A	ORIGINAL TOWN C 1/3 LT 8 BLK 80	392.24
HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 1-2 & E 44' LT 3 BLK 80	0.00
MITCHELL/DEREK L & RUTH E	ORIGINAL TOWN S 44' LT 8 BLK 80	301.59
VICTORY BIBLE FELLOWSHIP OF THE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 1 BLK 81	0.00
GRAND ISLAND AREA CHAMBER OF COMMERCE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 2/3 LT 2 BLK 81	0.00
TRAMPE/RONALD EUGENE	ORIGINAL TOWN W 1/3 LT 2 BLK 81	170.86
TINAJERO/FRANCISCO	ORIGINAL TOWN E 1/3 LT 3 BLK 81	169.92
ENCINGER ENTERPRISES LLC	ORIGINAL TOWN C 1/3 LT 3 BLK 81	279.78
KRAUSS ENTERPRISES LLC	ORIGINAL TOWN W 1/3 LT 3 & ALL 4 BLK 81	568.24
MEHRING & SHADA PROPERTIES LLC	ORIGINAL TOWN LT 5 BLK 81	455.73

RESOLUTION 2018-BE-6 (A)

MEHRING & SHADA PROPERTIES LLC	ORIGINAL TOWN LT 6 BLK 81	188.71
WHEELER STREET PARTNERSHIP	ORIGINAL TOWN LT 7 & S 2/3 LT 8 BLK 81	1,083.78
WHEELER ST PARTNERSHIP	ORIGINAL TOWN N 1/3 LT 8 BLK 81	147.09
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 1 & PT VAC ALLEY BLK 82	76.60
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 2 & PT VAC ALLEY BLK 82	291.97
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 3 & PT VAC ALLEY BLK 82	81.44
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 4 & PT VAC ALLEY BLK 82	164.01
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LTS 5-6-7-8 & PT VAC ALLEY BLK 82	3,257.83
GRAND ISLAND HOSPITALITY LLC	ORIGINAL TOWN LTS 1 & 2 BLK 83	530.85
JOMIDA INC A NE CORP	ORIGINAL TOWN LTS 3 & 4 BLK 83	836.27
CALDERON/ELISEO & JESSICA	ORIGINAL TOWN N 60.35' LT 5 BLK 83	156.78
J & B RENTALS LLC	ORIGINAL TOWN S 71.65' LT 5 BLK 83	169.62
MATEO P/TOMAS	ORIGINAL TOWN W 2/3 LT 6 BLK 83	233.90
PEREZ/SYLVIA	ORIGINAL TOWN E 1/3 LT 6 & ALL LT 7 BLK 83	267.58
WOODEN/MICHAEL OWEN & SONYA KAY	ORIGINAL TOWN E 41' N 28' LT 8 BLK 83	148.74
WOODEN/MICHAEL OWEN & SONYA KAY	ORIGINAL TOWN PT N 1/3 & S 2/3 LT 8 BLK 83~	262.47
PARK	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 84	0.00
LANE HOME IMPROVEMENTS	ORIGINAL TOWN LT 1 BLK 85	265.97
LANE HOME IMPROVEMENTS	ORIGINAL TOWN LT 2 BLK 85	89.88
HOPE HARBOR INC	ORIGINAL TOWN LTS 3 & 4 BLK 85	0.00
GRAND ISLAND LIEDERKRANZ	ORIGINAL TOWN PT LTS 1-2-3 & 4 BLK 87	453.26
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 88	0.00
DODGE & ELK PARK LOTS	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND PT BLK 89	0.00
OLD ELKS BUILDING DEVEL LLC	ORIGINAL TOWN N 60' FR LTS 1 & 2 & N 60' OF E 24' OF LT 3 BLK 89	287.53

RESOLUTION 2018-BE-6 (A)

HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL LTS 1-2 & 3 & FR LT 7 BLK 91	0.00
HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 4 & PT VAC ST BLK 91	0.00
HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND PT LT 6 & PT LT 8 BLK 91	0.00
HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND STRIP 8' X 66' & PT LT 8 BLK 91	0.00
DOMINICK/AUDREY & EUGENE	ORIGINAL TOWN E 6' N 103' & E 37' S 29' LT 2 & ALL LT 1 BLK 92~	179.30
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 2 XC E 6' N 103' & E 37' S 29' LT 2 BLK 92	0.00
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 50' LT 3 BLK 92	0.00
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND W 16' LT 3 & ALL LT 4 BLK 92	0.00
EMERY/GREGORY D & CHARLENE A	CAMPBELL'S SUB E 51' 8 LTS 1-2-3	87.27
WAGONER/MICHAEL	CAMPBELL'S SUB W 75' 4 LTS 1-2-3	268.73
HASTINGS GRAIN INSPECTION INC	CAMPBELL'S SUB LTS 4-5-6 & N 10' LT 7	173.69
HASTINGS GRAIN INSPECTION INC	CAMPBELL'S SUB S 12' LT 7 & ALL LT 8	265.16
TWO BROTHERS INC	CAMPBELL'S SUB 32' X 127' LT 9	230.13
HILL/DAVID C	CAMPBELL'S SUB LTS 10-13	405.88
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 1	0.00
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 2	0.00
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 3	0.00
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 4	0.00
COUNTY OF HALL NEBRASKA	HANN'S ADD TO THE CITY OF GRAND ISLAND N 31' LT 2 & S 13.75' LT 1 BLK 1~	0.00
COUNTY OF HALL	HANN'S FOURTH ADD TO THE CITY OF GRAND ISLAND LT 2	0.00
LOEFFLER/EDWARD A & JANE A	HANN'S ADD N 14' LT 3 & S 26' LT 2 BLK 1~	275.99
CAMPBELL/HUNTER A H	HANN'S ADD N 7' PT LT 4 & S 43' LT 3 BLK 1~	247.76

RESOLUTION 2018-BE-6 (A)

& KATHLEEN A		
MORENO/REYNALDO	HANN'S ADD E 60' OF S 50' OF LT 4 BLK 1~~	214.09
CAMPBELL/KATHLEEN A	HANN'S ADD W 67' OF S 50' OF LT 4 BLK 1~	157.61
COUNTY OF HALL	HANN'S FOURTH ADD TO THE CITY OF GRAND ISLAND LT 1	0.00
MARSH PROPERTIES LLC	HANN'S SECOND ADD S 5' OF LT 2 & ALL LT 3 BLK 4	456.92
WILLIAMS/CASEY J & MISTI A	HANN'S FIFTH SUB LT 2	175.78
MUELLER/LLOYD	HANN'S FIFTH SUB LT 1	114.57
TWO BROTHERS INC	HANN'S 3RD ADD W 111' X 118' BLK 5	422.19
ROSALES-MONZON/CARLOS A	HANN'S 3RD ADD N 52.5' OF E 91.9' OF BLK 5	228.25
ROYLE/CECILIA B	HANN'S 3RD ADD E 56' OF W 174' OF BLK 5	152.10
VALENZUELA/LINDA L	HANN'S 3RD ADD S 58.5' OF E 91.9' OF BLK 5	268.25
HOOS INSURANCE AGENCY INC	RAILROAD ADD LT 4 & PT VAC ST BLK 97	329.67
SANCHEZ/FILEMON	RAILROAD ADD N 1/2 LT 1 BLK 98	67.83
SANCHEZ/FILEMON	RAILROAD ADD S 1/2 LT 1 BLK 98	308.10
CHAIRMAN INVESTMENTS LLC	RAILROAD ADD LT 2 BLK 98	133.18
KUEHNER/WILLIAM V & CAROLYN E	RAILROAD ADD W 1/2 LT 3 BLK 98	148.56
SCHAFER/LEE ANN G & MICHAEL W	RAILROAD ADD E 1/2 LT 3 BLK 98	162.59
TPCR RENTALS LLC	RAILROAD ADD N 86' LT 4 BLK 98	85.66
TPCR RENTALS LLC	RAILROAD ADD S 46' LT 4 BLK 98	167.39
TPCR RENTALS LLC	RAILROAD ADD LT 5 BLK 98	890.23
TPCR RENTALS LLC	RAILROAD ADD LT 6 BLK 98	322.53
BENITEZ/FLORIBERTO SANCHEZ	RAILROAD ADD W 52' LT 7 BLK 98	223.98
SANCHEZ/FILEMON	RAILROAD ADD E 14' LT 7 & ALL LT 8 BLK 98	478.84
VACLAVEK/LEE ANN	RAILROAD ADD FR LT 1 & FR LT 2 BLK 105	120.06
BLACKSTONE RESIDENCE, LLC	RAILROAD ADD LT 3 BLK 105	196.33
LAZENDORF HOLDINGS LIMITED PARTNERSHIP	RAILROAD ADD LT 4 BLK 105	355.71
BLACKSTONE RESIDENCE, LLC	RAILROAD ADD LT 5 & FR LTS 6 & 7 XC CITY BLK 105	1,237.76
FRIENDSHIP HOUSE INC	RAILROAD ADD LTS 1 & 2 BLK 106	0.00
C & S GROUP LLC	RAILROAD ADD LT 3 BLK 106	233.78
FERNANDEZ/PEDRO	RAILROAD ADD LT 4 BLK 106	306.23

RESOLUTION 2018-BE-6 (A)

MUFFLER SHOP INC/THE	RAILROAD ADD LTS 1 & 2 BLK 107	415.36
MUFFLER SHOP INC/THE	RAILROAD ADD LTS 3 & 4 BLK 107	166.25
MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD S 2/3 LT 5 BLK 107	76.04
MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD N 1/3 LT 5 BLK 107	69.45
MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD LT 6 BLK 107	280.87
MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD LT 7 XC N 60' OF E 22' & XC E 29.54' OF S 71.50' BLK 107	215.21
MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD S 72' LT 8 & E 29.54' OF S 71.50' LT 7 BLK 107	256.38
MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD N 60' OF E 22' LT 7 & N 60' LT 8 BLK 107	287.93
FOX/RICHARD & MARILYN	RAILROAD ADD LTS 1 & 2 BLK 108	554.97
WESTGATE PROPERTIES LLC	RAILROAD ADD E 37' LT 3 BLK 108	187.02
DOUGLAS BOOKKEEPING SERVICE INC	RAILROAD ADD W 29' LT 3 & ALL LT 4 BLK 108	627.35
PLACKE/DONALD J & JANET L	RAILROAD ADD S 88' LT 5 BLK 108	140.31
PLACKE/DONALD J & JANET L	RAILROAD ADD N 44' LT 5 BLK 108	7.62
BREWER PROPERTIES LLC	RAILROAD ADD LT 6 BLK 108	317.84
BOSSELMAN INC	RAILROAD ADD LTS 7 & 8 BLK 108	561.10
GILROY/DAVID A & CAROLYN J	RAILROAD ADD S 61' LT 1 & S 61' LT 2 BLK 109	205.05
HANEY/THOMAS W & DIANE K	RAILROAD ADD N 71' LT 1 & N 71' LT 2 BLK 109~	188.74
ROEBUCK ENTERPRISES, LLC	RAILROAD ADD E 59.5' LT 3 BLK 109	143.87
ROEBUCK ENTERPRISES, LLC	RAILROAD ADD E 52'11 LT 4 & W 6.5' LT 3 BLK 109~	86.71
LINDELL/TIMOTHY C & TRINA	RAILROAD ADD E 52' 11 OF LT 5 & ALL LT 6 BLK 109	255.17
LPB, LLC	RAILROAD ADD LTS 7 & 8 BLK 109	752.07
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 2	0.00
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 3	0.00

RESOLUTION 2018-BE-6 (A)

HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND N 52 1/3' OF W 150' LT 4	0.00
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 5	0.00
COUNTY OF HALL	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND W 86' OF E 165' OF 4 & W 86' OF E 165' OF N 48.5' LT 5	0.00
COUNTY OF HALL	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND W PT OF N 48.5' X 150' LT 5 & 26.17' X 150' OF W PT LT 4	0.00
L.P.B. LLC	GILBERT'S SUB NORTH, PART OF BLK 79, ORIGINAL TOWN 22' X 99' LT A	169.92
EQUITABLE BUILDING & LOAN ASSOC	GILBERT'S SUB NORTH, PART OF BLK 79, ORIGINAL TOWN LT B	181.24
EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 102	162.52
EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 103	235.21
EQUITABLE BUILDING & LOAN ASSN/THE	THE YANCEY, A CONDOMINIUM UNIT 104	584.43
EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201A	521.04
DEVCO INVESTMENT CORPORATION	THE YANCEY, A CONDOMINIUM UNIT 301	123.45
GEORGE/MOLLIE JO	THE YANCEY, A CONDOMINIUM UNIT 302	89.53
FARR/THOMAS M & NITA J	THE YANCEY, A CONDOMINIUM UNIT 303	127.50
ZINS/WILLIAM L	THE YANCEY, A CONDOMINIUM UNIT 304	117.21
MYERS/JON M & CHANDRA L	THE YANCEY, A CONDOMINIUM UNIT 305	187.46
BAXTER/DUDLEY D & DIANA K	THE YANCEY, A CONDOMINIUM UNIT 401	91.29
EDWARDS BUILDING CORP	THE YANCEY, A CONDOMINIUM UNIT 402	103.96
ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 403	99.89
MEYER/RONNY A & LYNN M	THE YANCEY, A CONDOMINIUM UNIT 404	117.51
ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 405	100.19
POWERS/YOLANDA L	THE YANCEY, A CONDOMINIUM UNIT 406	132.58
JONES/JOE T & JACLYN R	THE YANCEY, A CONDOMINIUM UNIT 407	155.79
LUCE/ERIC D	THE YANCEY, A CONDOMINIUM UNIT 501	99.45

RESOLUTION 2018-BE-6 (A)

ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 502	106.86
QUALITY QTRS. LLC	THE YANCEY, A CONDOMINIUM UNIT 503	99.94
JENSEN/PATTI	THE YANCEY, A CONDOMINIUM UNIT 504	117.56
ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 505	100.25
MYERS/JON M & CHANDRA L	THE YANCEY, A CONDOMINIUM UNIT 506	132.65
ALEXANDER/WENDY L	THE YANCEY, A CONDOMINIUM UNIT 507	144.13
ROE/JIM GAYLORD & ADRIANA	THE YANCEY, A CONDOMINIUM UNIT 601	91.95
ROE/JIM GAYLORD & ADRIANA	THE YANCEY, A CONDOMINIUM UNIT 602	100.66
SHAW/STEPHANIE A	THE YANCEY, A CONDOMINIUM UNIT 603	103.55
CLYNE/THOMAS B	THE YANCEY, A CONDOMINIUM UNIT 604	115.33
QUALITY QTRS LLC	THE YANCEY, A CONDOMINIUM UNIT 605	100.32
PORTO/MARK	THE YANCEY, A CONDOMINIUM UNIT 606	89.32
JENSEN/PATTI	THE YANCEY, A CONDOMINIUM UNIT 607	147.79
HINRICHS/DARRELL & MARLENE	THE YANCEY, A CONDOMINIUM UNIT 701	93.86
ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 702	107.10
THE A-A-RON GROUP LLC	THE YANCEY, A CONDOMINIUM UNIT 703	100.15
BURTSCHER/JAN L	THE YANCEY, A CONDOMINIUM UNIT 704	154.82
CRUIKSHANK/LINDA	THE YANCEY, A CONDOMINIUM UNIT 705	108.66
WAINWRIGHT/TODD AARON	THE YANCEY, A CONDOMINIUM UNIT 706	102.40
VODEHNAL/LLOYD L	THE YANCEY, A CONDOMINIUM UNIT 707	0.00
ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 801	92.08
MYERS/JON & CHANDRA	THE YANCEY, A CONDOMINIUM UNIT 802	107.18
THE A-A-RON GROUP LLC	THE YANCEY, A CONDOMINIUM UNIT 803	117.27
MYERS/MICHAEL J	THE YANCEY, A CONDOMINIUM UNIT 804	186.87
ALEXANDER/WENDY L	THE YANCEY, A CONDOMINIUM UNIT 805	123.89
NELSON/JACK L	THE YANCEY, A CONDOMINIUM UNIT 806	0.00
HINRICHS/DARRELL D & MARLENE	THE YANCEY, A CONDOMINIUM UNIT 901	92.11
STEVENS/KARI	THE YANCEY, A CONDOMINIUM UNIT 902	107.23
DETLEFSEN/DARRELL F & LISA	THE YANCEY, A CONDOMINIUM UNIT 903	117.33
NICKERSON/MITCHELL &	THE YANCEY, A CONDOMINIUM UNIT 904	161.46

RESOLUTION 2018-BE-6 (A)

SUSAN		
DIZMANG/TAMMY L	THE YANCEY, A CONDOMINIUM UNIT 905	123.95
LIND/SHARON GRAVES	THE YANCEY, A CONDOMINIUM UNIT 906	164.53
TODD/LINDA M	THE YANCEY, A CONDOMINIUM UNIT 1001	94.02
WOLFGRAM/DIANA & CHRISTIAN	THE YANCEY, A CONDOMINIUM UNIT 1002	107.26
JENSEN/PATTI	THE YANCEY, A CONDOMINIUM UNIT 1003	117.38
WHITEHEAD/DIANA L	THE YANCEY, A CONDOMINIUM UNIT 1004	212.51
MEGARD/JAY S	THE YANCEY, A CONDOMINIUM UNIT 1005	125.49
ADEN/STEVEN G	THE YANCEY, A CONDOMINIUM UNIT 1006	0.00
MYERS/JON M & CHANDRA L	THE YANCEY, A CONDOMINIUM UNIT 1101	94.13
PORTO/MARK T	THE YANCEY, A CONDOMINIUM UNIT 1102	107.34
BUCKLEY/LYNN A	THE YANCEY, A CONDOMINIUM UNIT 1103	59.93
HEIDELK/JERRY	THE YANCEY, A CONDOMINIUM UNIT 1104	168.27
BOLEY/LOREN E	THE YANCEY, A CONDOMINIUM UNIT 1105	125.63
AULNER/KRISTINE	THE YANCEY, A CONDOMINIUM UNIT 1106	0.00
HOME FEDERAL SAVINGS & LOAN ASSN	HANN'S FOURTH ADD LT 3	1,732.53
ARTVEST III	THE YANCEY, A CONDOMINIUM UNIT 002	20.46
ARTVEST III	THE YANCEY, A CONDOMINIUM UNIT 001	114.17
ELLISON/ROXANN T	ORIGINAL TOWN W 18.9' OF E 33' OF S 25.1' LT 7 BLK 65	59.58
EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 101	39.14
EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201B	62.97
EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201C	158.50
EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201D	119.61
HOME FEDERAL SAVINGS & LOAN	ORIGINAL TOWN PT LTS 1-2-3-4-7 & ALL 5 & 6 & PT VACATED ALLEY BLK 89	409.88
CALDERON/ELISEO & JESSICA	JENSEN SUB LT 2	94.23
IGLESIA EVANGELICA PENTECOSTES	ZILLER SUB LT 2	0.00
GRAND ISLAND/CITY OF	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND VACATED ST SOUTH OF LT 1	0.00
CITY OF GRAND ISLAND	ORIGINAL TOWN S 1/2 LT 1 BLK 57	30.60
GRAND ISLAND LIEDERKRANZ	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND PT LTS 1-2-3 & 4 BLK 87	0.00

RESOLUTION 2018-BE-6 (A)

CITY OF GRAND ISLAND	PARKING RAMP SUB TO THE CITY OF GRAND ISLAND LTS 1-2-& 3	0.00
TOTAL		116,177.20

--

Adopted by the City Council of the City of Grand Island, Nebraska, on September 25, 2018.

Jeremy L. Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

R E S O L U T I O N 2018-BE-6 (B)

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, sitting as a Board of Equalization for Railside Business Improvement District, 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 \$115,601.81; and

Such benefits are equal and uniform; and

According to the equivalent frontage of the respective lots, tracts, and real estate within Railside Business Improvement District, such benefits are the sums set opposite the several descriptions as follows:

OWNER	LEGAL	Assessment Amount
TALLGRASS INTERSTATE GAS TRANSMISSION LLC	CENTRALLY ASSESSED	14.41
SOURCEGAS DISTRIBUTION LLC	CENTRALLY ASSESSED	0.00
NORTHWESTERN CORPORATION	CENTRALLY ASSESSED	8,957.88
WINDSTREAM NEBRASKA INC	CENTRALLY ASSESSED	0.00
QWEST CORPORATION	CENTRALLY ASSESSED	4,472.32
AT & T COMMUNICATION	CENTRALLY ASSESSED	26.67
AT & T MOBILITY LLC	CENTRALLY ASSESSED	332.65
NE COLORADO CELLULAR INC	CENTRALLY ASSESSED	30.27
SPRINT WIRELESS	CENTRALLY ASSESSED	0.00
USCOC OF NEBRASKA/KANSAS LLC	CENTRALLY ASSESSED	411.58
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLKS 52 & 53 & PT VAC KIMBALL AVE	0.00
HERNANDEZ/PEDRO RIVERA	ORIGINAL TOWN N 100.5' E 2/3 LT 1 BLK 54	342.15
HERNANDEZ/PEDRO RIVERA	ORIGINAL TOWN S 31.9' E 2/3 OF LT 1 BLK 54	67.82
WING PROPERTIES INC	ORIGINAL TOWN W 1/3 LT 1 BLK 54	20.40
WING EMPIRE INC	ORIGINAL TOWN LT 2 BLK 54	799.33

Approved as to Form <input type="checkbox"/> _____ September 21, 2018 <input type="checkbox"/> City Attorney

RESOLUTION 2018-BE-6 (B)

CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 3 BLK 54	0.00
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 4 BLK 54	0.00
WAYNE/JOHN W & TERESA A	ORIGINAL TOWN N 1/2 W 2/3 LT 6 & N 1/2 LT 5 BLK 54	516.17
KATROUZOS/GUS G	ORIGINAL TOWN S 60' W 1/3 LT 5 BLK 54	141.76
KATROUZOS/GUS G	ORIGINAL TOWN S 60' W 16' E 2/3 LT 5 BLK 54	88.31
WING PROPERTIES INC	ORIGINAL TOWN E 28' S 1/2 LT 5 & N 6' W 38' S 1/2 LT 5 BLK 54	209.07
WING PROPERTIES INC	ORIGINAL TOWN W 22' S 1/2 LT 6 BLK 54	168.22
WING PROPERTIES INC	ORIGINAL TOWN E 22' W 44' S 1/2 & E 22' LT 6 BLK 54	525.34
WING PROPERTIES INC	ORIGINAL TOWN W 1/3 LT 7 BLK 54	132.49
WING PROPERTIES INC	ORIGINAL TOWN C 1/3 LT 7 BLK 54	292.27
WING PROPERTIES INC	ORIGINAL TOWN LT 8 & E 1/3 OF LT 7 XC 15' X 15' X 15' SOLD TO CITY BLK 54	750.67
URBAN ISLAND LLC	ORIGINAL TOWN N 1/2 LT 1 BLK 55	395.18
URBAN ISLAND LLC	ORIGINAL TOWN N 44' OF S 1/2 LT 1 BLK 55	304.51
IRVINE/VIRGINIA	ORIGINAL TOWN S 22' LT 1 BLK 55	100.12
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/2 LT 3 & ALL LT 2 BLK 55	0.00
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 W 1/2 LT 3 & N 1/2 LT 4 BLK 55	0.00
HOETFELKER/RUSSELL L	ORIGINAL TOWN S 1/2 W 1/2 LT 3 & S 1/2 LT 4 BLK 55	539.67
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 67.5' LT 5 BLK 55	45.38
ARMSTRONG/MATTHEW E & JANELLE A	ORIGINAL TOWN N 20' S 64.5' LT 5 BLK 55	124.75
ERIVES ENTERPRISES LLC	ORIGINAL TOWN S 44.5' LT 5 BLK 55	426.63
FAMOS CONSTRUCTION INC	ORIGINAL TOWN W 2/3 LT 6 BLK 55	513.82
CAMPOS/ARTHUR V & JEANENE	ORIGINAL TOWN E 1/3 LT 6 BLK 55	238.58
NEPPL/KAREN	ORIGINAL TOWN W 1/3 LT 7 BLK 55	234.01
HEDDE BUILDING LLC	ORIGINAL TOWN E 2/3 LT 7 BLK 55	953.39
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN W 1/3 LT 8 BLK 55	126.66
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN C 1/3 LT 8 BLK 55	127.94

RESOLUTION 2018-BE-6 (B)

T W ZILLER PROPERTIES LLC	ORIGINAL TOWN E 1/3 LT 8 BLK 55	537.97
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 68' LT 1 & ALL LT 2 & E 1/2 LT 3 BLK 56	155.53
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 22' S 42' & W 6' S 20' LT 1 BLK 56	13.53
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 22' S 64' LT 1 BLK 56	12.50
DOWNTOWN CENTER LLC	ORIGINAL TOWN S 20' E 60' LT 1 BLK 56	10.33
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL LT 4 & W 1/2 LT 3 BLK 56	0.00
MAYHEW/CARL & SUSAN A	ORIGINAL TOWN W 1/3 LT 5 BLK 56	293.85
TRINTOWN LLC	ORIGINAL TOWN E 2/3 LT 5 BLK 56	422.81
POHL/HELEN E & JAMES A	ORIGINAL TOWN LT 6 BLK 56	377.05
JOHNSON/DUANE A & DEE ANN	ORIGINAL TOWN LT 7 BLK 56	632.11
DOWNTOWN CENTER LLC	ORIGINAL TOWN LT 8 BLK 56	3,946.27
CITY OF G I PARK LOT	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 LT 1 & ALL LTS 2-3 & 4 BLK 57	0.00
J & B RENTALS LLC	ZILLER SUB LT 1	701.47
THE GRAND FOUNDATION, INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 2/3 LT 6 BLK 57	0.00
T & S LAND DEVELOPMENT, LLC	ORIGINAL TOWN LT 7 BLK 57	2,479.44
OVERLAND BUILDING CORP	ORIGINAL TOWN LT 8 BLK 57	1,816.51
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN LTS 1 & 2 BLK 58	291.66
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN N 1/2 LT 4 & N 1/2 LT 3 BLK 58	102.93
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN LT 5 & W 22' LT 6 BLK 58	1,472.27
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN S 1/2 LT 3 & S 1/2 LT 4 BLK 58	109.49
STELK/MARK D	JENSEN SUB LT 1	152.40
CALDERON/ELISEO & JESSICA	ORIGINAL TOWN W 1/3 LT 7 BLK 58	237.99
LINDNER-BOMBECK TRUSTEE/MARILYN A	ORIGINAL TOWN C 1/3 LT 7 BLK 58	296.84

RESOLUTION 2018-BE-6 (B)

GALVAN/JESUS G & VICTORIA	PRENSA LATINA SUB LT 1	94.74
CALDERON/ELISEO & JESSICA	PRENSA LATINA SUB LT 2	120.02
STELK/MARK D	PRENSA LATINA SUB LT 4	342.45
STELK/MARK D & WANDA L	PRENSA LATINA SUB LT 3	431.43
MEAD BUILDING CENTERS	ORIGINAL TOWN N 102.5' LT 1 & ALL LT 2 BLK 59	260.08
H & H LAND CO	ORIGINAL TOWN S 29.5' LT 1 BLK 59	16.76
THIRD CITY ARCHERS INC	ORIGINAL TOWN S 99' LT 4 & ALL LT 3 BLK 59	0.00
MEAD BUILDING CENTERS	ORIGINAL TOWN N 33' LT 4 BLK 59	160.42
SPIRIT IN THE SKY LLC	ORIGINAL TOWN LT 5 BLK 59	561.57
LUCERO/JOSE LUIS & AURA	ORIGINAL TOWN E 23' W 46' LT 6 BLK 59	168.88
GERDES/LARRY C & MARY ANN	ORIGINAL TOWN W 23' LT 6 BLK 59	182.85
BERTA/GARY J & BILLIE J	ORIGINAL TOWN E 20' LT 6 & W 1/2 LT 7 BLK 59	103.46
H & H LAND CO	ORIGINAL TOWN W 22' E 1/2 LT 7 BLK 59	194.05
H & H LAND CO	ORIGINAL TOWN E 11' LT 7 & ALL LT 8 BLK 59	588.29
CKP LLC	ORIGINAL TOWN LTS 1 & 2 BLK 60	580.13
CKP LLC	ORIGINAL TOWN LT 3 BLK 60	138.01
BUSINESS PROPERTIES	ORIGINAL TOWN LT 4 BLK 60	370.05
LB AUDIO LLC	ORIGINAL TOWN LTS 5 & 6 BLK 60	850.73
COMMUNITY REDEVELOPMENT AUTHORITY	ORIGINAL TOWN LTS 7 & 8 BLK 60	0.00
ABJAL LLC	ORIGINAL TOWN LTS 1 & 2 BLK 61	1,018.47
ABJAL LLC	ORIGINAL TOWN LTS 3 & 4 BLK 61	851.64
JUNEBUG2 LLC	ORIGINAL TOWN LT 5 BLK 61	769.61
HANSEN PROPERTIES LLC	ORIGINAL TOWN LTS 6-7 & 8 BLK 61	831.04
D & A INVESTMENTS LLC	ORIGINAL TOWN S 44' LT 1 BLK 62	254.46
D & A INVESTMENTS LLC	ORIGINAL TOWN N 88' LT 1 BLK 62	722.07
D & A INVESTMENTS LLC	ORIGINAL TOWN LT 2 BLK 62	472.40
NORTHWESTERN PUBLIC SERVICE COMPANY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND S 66' LT 4 & N 66' E 57' LT 3 & S 66' LT 3 BLK 62	0.00
D & A INVESTMENTS LLC	ORIGINAL TOWN N 66' W 9' LT 3 & N 66' LT 4 BLK 62	197.16
MIDWEST PREMIER	ORIGINAL TOWN S 1/2 W 50' LT 5 BLK 62	87.84

RESOLUTION 2018-BE-6 (B)

INVESTMENTS, LLC		
MIDWEST PREMIER INVESTMENTS LLC	ORIGINAL TOWN N 1/2 W 50' LT 5 BLK 62	263.02
VOGEL ENTERPRISES LTD AN IA CORP	ORIGINAL TOWN E 16' LT 5 & W 1/2 LT 6 BLK 62	55.51
VOGEL ENTERPRISES LTD AN IA CORP	ORIGINAL TOWN E 1/2 LT 6 & W 1/2 LT 7 BLK 62	371.33
GRAND ISLAND AREA HABITAT FOR HUMANITY INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/2 LT 7 & ALL LT 8 BLK 62	0.00
OLD SEARS DEVELOPMENT INC	ORIGINAL TOWN LTS 1 & 2 BLK 63	1,148.05
OLD SEARS DEVELOPMENT INC	ORIGINAL TOWN E 2/3 LT 3 BLK 63	523.06
MASONIC TEMPLECRAFT ASSO OF GI	ORIGINAL TOWN W 1/3 LT 3 & E 1/3 LT 4 BLK 63	0.00
CENTRO CRISTIANO INTERNACIONAL	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND W 2/3 LT 4 BLK 63	0.00
WARDENS & VESTRYMEN OF ST	ST. STEPHENS SUB TO THE CITY OF GRAND ISLAND LT 1	0.00
WARDENS & VESTRY ST STEPHENS	ST. STEPHENS SUB TO THE CITY OF GRAND ISLAND LT 2	0.00
HACK/MONTE C & SHERIS	ORIGINAL TOWN S 88' LT 8 BLK 63	426.04
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN N 44' LT 8 BLK 63	291.47
NIELSEN/THOMAS L & LOIS E	ORIGINAL TOWN E 1/3 LT 1 BLK 64	336.34
HAND/CRAIG C	ORIGINAL TOWN C 1/3 LT 1 BLK 64	222.45
BOWEN/STEPHEN T & JACQUELINE E	ORIGINAL TOWN W 1/3 LT 1 BLK 64	290.58
PHAM/TAMMY	ORIGINAL TOWN E 44' LT 2 BLK 64	274.34
TRINTOWN LLC	ORIGINAL TOWN W 1/3 LT 2 BLK 64	195.36
DOUBLE S PROPERTIES LLC	ORIGINAL TOWN E 1/3 LT 3 BLK 64	247.44
SARIA E/JOSE ISIDRO	ORIGINAL TOWN W 2/3 LT 3 BLK 64	261.59
GERDES/GALEN E & TAMERA M	ORIGINAL TOWN LT 4 BLK 64	1,293.54
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 5 BLK 64	0.00
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 6 & 7 BLK 64	0.00
WAGONER/LORNA	ORIGINAL TOWN N 22' LT 8 BLK 64	161.28

RESOLUTION 2018-BE-6 (B)

TAYLOR/TERRY N & SUSAN M	ORIGINAL TOWN S 1/2 N 1/3 LT 8 BLK 64	158.59
PERFORMANCE PLUS LIQUIDS, INC	ORIGINAL TOWN N 44' S 88' LT 8 BLK 64	1,343.95
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND S 44' LT 8 BLK 64	0.00
HEDDE BUILDING LLC	ORIGINAL TOWN LT 1 BLK 65	265.44
NIELSEN/THOMAS L & LOIS E	ORIGINAL TOWN E 1/3 LT 2 BLK 65	234.86
TAKE FLIGHT INVESTMENTS LLC	ORIGINAL TOWN C 1/3 LT 2 BLK 65	289.95
ARCHWAY PARTNERSHIP	ORIGINAL TOWN W 1/3 LT 2 BLK 65	251.69
BARTENBACH REAL ESTATE, LLC	ORIGINAL TOWN E 1/3 LT 3 BLK 65	195.25
IGLESIA EVANGELICA PENTECOSTES	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND C 1/3 LT 3 BLK 65	0.00
SPOTANSKI/MARK & TERESA	ORIGINAL TOWN W 1/3 LT 3 BLK 65	281.38
HOFFER/ALLEN & LINDA	ORIGINAL TOWN E 1/3 LT 4 BLK 65	351.48
LAMBRECHT/HARRIET K	ORIGINAL TOWN W 2/3 LT 4 BLK 65	264.72
J & B RENTALS LLC	ORIGINAL TOWN S 44' N 1/2 LT 5 BLK 65	260.87
TAYLOR/TERRY N & SUSAN M	ORIGINAL TOWN N 22' LT 5 BLK 65	156.57
J O ENTERPRISES INC	ORIGINAL TOWN S 1/2 LT 5 BLK 65	315.21
J & B RENTALS LLC	ORIGINAL TOWN W 1/3 LT 6 BLK 65	202.77
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN E 2/3 LT 6 BLK 65	277.56
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN W 1/2 LT 7 BLK 65	211.13
C & S GROUP LLC	ORIGINAL TOWN N 55' E 1/2 LT 7 & N 55' LT 8 BLK 65	45.27
C & S GROUP LLC	ORIGINAL TOWN PT W 18.9' E 1/2 LT 7 & N 29.9' E 14.1' LT 7 & W 29' OF C 22' OF E 1/2 LT 7 & N 29.9' OF S 55' LT 8 XC N 6' S 31.1' E 40' LT 8 BLK 65	208.63
PARMLEY/DAVID J	ORIGINAL TOWN C 22' E 4' LT 7 & C 22' LT 8 BLK 65	282.85
C & S GROUP LLC	ORIGINAL TOWN S 25.1' E 14.1' LT 7 & S 25.1' LT 8 & N 6' S 31.1' E 40' LT 8 BLK 65	239.99
GARCIA/JUAN FRANCISCO	ORIGINAL TOWN LTS 1 & 2 BLK 66	1,074.17
FRANCO ENTERTAINMENT, LLC	ORIGINAL TOWN W 2/3 LT 3 XC W 17.5' OF S 44' BLK 66	434.62

RESOLUTION 2018-BE-6 (B)

VIPPERMAN/JOHN FREDRICK	ORIGINAL TOWN E 1/3 LT 3 BLK 66	341.44
DUDA/JAMES G	ORIGINAL TOWN N 88' E 1/3 LT 4 BLK 66	248.09
WING PROPERTIES INC	ORIGINAL TOWN N 88' C 1/3 LT 4 BLK 66	214.34
WING EMPIRE INC	ORIGINAL TOWN N 80' W 1/3 LT 4 BLK 66	314.56
TOWER 217, LLC	ORIGINAL TOWN W 17 1/2' S 44' LT 3 & N 8' S 52' W 22' & S 44' LT 4 BLK 66	2,677.07
PEACEFUL ROOT LLC	ORIGINAL TOWN W 1/3 LT 6 & ALL LT 5 BLK 66	824.76
PEACEFUL ROOT LLC	ORIGINAL TOWN E 2/3 LT 6 & W 1/3 LT 7 BLK 66	368.32
KEESHAN/JAMES E & MARY ANN	ORIGINAL TOWN E 2/3 LT 7 BLK 66	242.94
PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 100 (1ST FLOOR)~	412.65
PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 101 (FIRST FLOOR)~	429.53
PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 201 (2ND FLOOR)	923.65
GRAND ISLAND REAL ESTATE	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 301 (3RD FLOOR)	1,305.19
PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 001 (BASEMENT)	150.53
OLD CITY HALL COND ASSO INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME(COMMON AREA)	493.93
CITY OF GI	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 BLK 67	0.00
COUNTY OF HALL NEBRASKA	ORIGINAL TOWN S 1/2 BLK 67	0.00
COUNTY OF HALL NEBRASKA	LEASED SPACE AT 207 N PINE	0.00
CITY OF GRAND ISLAND	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/3 LT 2 & ALL LT 1 BLK 68	0.00
S & V INVESTMENTS LLC	SV SUB LT 1	2,627.84
PLAZA SQUARE DEVELOPMENT LLC	ORIGINAL TOWN W 22' LT 6 & ALL LT 5 BLK 68	153.80
SMITH/JONATHAN M	ORIGINAL TOWN W 6' LT 7 & E 2/3 LT 6 BLK 68	239.27
SMITH/JONATHAN M	ORIGINAL TOWN E 60' LT 7 BLK 68	242.36
TPCR RENTALS LLC	ORIGINAL TOWN LT 8 BLK 68	265.55
WESTERBY/DOUGLAS M & MIKAELA N	ORIGINAL TOWN LT 1 BLK 77	210.76
201 E 2ND LLC	ORIGINAL TOWN LT 2 BLK 77	166.14
201 E 2ND LLC	ORIGINAL TOWN LTS 3 & 4 BLK 77	2,295.12

RESOLUTION 2018-BE-6 (B)

CITY OF GRAND ISLAND NE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 5-6-7-8 BLK 77	0.00
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 78 & VACATED ALLEY	0.00
EQUITABLE BLDG & LOAN ASSN/THE	ORIGINAL TOWN LT 1 BLK 79	335.67
EQUITABLE BLDG & LOAN ASSN OF GI	ORIGINAL TOWN LT 2 BLK 79	95.39
EQUITABLE BLDG & LOAN ASSN/THE	ORIGINAL TOWN S 44' LT 3 & S 44' LT 4 BLK 79	1,368.90
EQUITABLE BLDG & LOAN ASSN OF GI	ORIGINAL TOWN N 26' 10.5 LT 8 BLK 79	24.45
EQUITABLE BLDG & LOAN ASSN OF G I	ORIGINAL TOWN S 17' 1.5 N 44' LT 8 BLK 79	13.99
EQUITABLE BLDG & LOAN ASSN OF G I	ORIGINAL TOWN S 88' LT 8 BLK 79	103.56
CALDERON/ELISEO & JESSICA	ORIGINAL TOWN E 22' LT 4 & W 22' LT 3 BLK 80	88.00
CALDERON/ELISEO & JESSICA	ORIGINAL TOWN W 44' LT 4 BLK 80	99.88
NORTHWESTERN BELL TELE CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 5-6-7 BLK 80	0.00
NORTHWESTERN BELL TELE CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 44' LT 8 BLK 80	0.00
MCDERMOTT/NIELS C & VIRGINIA A	ORIGINAL TOWN C 1/3 LT 8 BLK 80	392.24
HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 1-2 & E 44' LT 3 BLK 80	0.00
MITCHELL/DEREK L & RUTH E	ORIGINAL TOWN S 44' LT 8 BLK 80	301.59
VICTORY BIBLE FELLOWSHIP OF THE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 1 BLK 81	0.00
GRAND ISLAND AREA CHAMBER OF COMMERCE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 2/3 LT 2 BLK 81	0.00
TRAMPE/RONALD EUGENE	ORIGINAL TOWN W 1/3 LT 2 BLK 81	170.86
TINAJERO/FRANCISCO	ORIGINAL TOWN E 1/3 LT 3 BLK 81	169.92
ENCINGER ENTERPRISES LLC	ORIGINAL TOWN C 1/3 LT 3 BLK 81	279.78
KRAUSS ENTERPRISES LLC	ORIGINAL TOWN W 1/3 LT 3 & ALL 4 BLK 81	568.24
MEHRING & SHADA PROPERTIES LLC	ORIGINAL TOWN LT 5 BLK 81	455.73

RESOLUTION 2018-BE-6 (B)

MEHRING & SHADA PROPERTIES LLC	ORIGINAL TOWN LT 6 BLK 81	188.71
WHEELER STREET PARTNERSHIP	ORIGINAL TOWN LT 7 & S 2/3 LT 8 BLK 81	1,083.78
WHEELER ST PARTNERSHIP	ORIGINAL TOWN N 1/3 LT 8 BLK 81	147.09
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 1 & PT VAC ALLEY BLK 82	76.60
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 2 & PT VAC ALLEY BLK 82	291.97
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 3 & PT VAC ALLEY BLK 82	81.44
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 4 & PT VAC ALLEY BLK 82	164.01
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LTS 5-6-7-8 & PT VAC ALLEY BLK 82	3,257.83
GRAND ISLAND HOSPITALITY LLC	ORIGINAL TOWN LTS 1 & 2 BLK 83	530.85
JOMIDA INC A NE CORP	ORIGINAL TOWN LTS 3 & 4 BLK 83	836.27
CALDERON/ELISEO & JESSICA	ORIGINAL TOWN N 60.35' LT 5 BLK 83	156.78
J & B RENTALS LLC	ORIGINAL TOWN S 71.65' LT 5 BLK 83	169.62
MATEO P/TOMAS	ORIGINAL TOWN W 2/3 LT 6 BLK 83	233.90
PEREZ/SYLVIA	ORIGINAL TOWN E 1/3 LT 6 & ALL LT 7 BLK 83	267.58
WOODEN/MICHAEL OWEN & SONYA KAY	ORIGINAL TOWN E 41' N 28' LT 8 BLK 83	148.74
WOODEN/MICHAEL OWEN & SONYA KAY	ORIGINAL TOWN PT N 1/3 & S 2/3 LT 8 BLK 83~	262.47
PARK	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 84	0.00
LANE HOME IMPROVEMENTS	ORIGINAL TOWN LT 1 BLK 85	265.97
LANE HOME IMPROVEMENTS	ORIGINAL TOWN LT 2 BLK 85	89.88
HOPE HARBOR INC	ORIGINAL TOWN LTS 3 & 4 BLK 85	0.00
GRAND ISLAND LIEDERKRANZ	ORIGINAL TOWN PT LTS 1-2-3 & 4 BLK 87	453.26
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 88	0.00
DODGE & ELK PARK LOTS	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND PT BLK 89	0.00
OLD ELKS BUILDING DEVEL LLC	ORIGINAL TOWN N 60' FR LTS 1 & 2 & N 60' OF E 24' OF LT 3 BLK 89	287.53

RESOLUTION 2018-BE-6 (B)

HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL LTS 1-2 & 3 & FR LT 7 BLK 91	0.00
HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 4 & PT VAC ST BLK 91	0.00
HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND PT LT 6 & PT LT 8 BLK 91	0.00
HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND STRIP 8' X 66' & PT LT 8 BLK 91	0.00
DOMINICK/AUDREY & EUGENE	ORIGINAL TOWN E 6' N 103' & E 37' S 29' LT 2 & ALL LT 1 BLK 92~	179.30
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 2 XC E 6' N 103' & E 37' S 29' LT 2 BLK 92	0.00
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 50' LT 3 BLK 92	0.00
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND W 16' LT 3 & ALL LT 4 BLK 92	0.00
EMERY/GREGORY D & CHARLENE A	CAMPBELL'S SUB E 51' 8 LTS 1-2-3	87.27
WAGONER/MICHAEL	CAMPBELL'S SUB W 75' 4 LTS 1-2-3	268.73
HASTINGS GRAIN INSPECTION INC	CAMPBELL'S SUB LTS 4-5-6 & N 10' LT 7	173.69
HASTINGS GRAIN INSPECTION INC	CAMPBELL'S SUB S 12' LT 7 & ALL LT 8	265.16
TWO BROTHERS INC	CAMPBELL'S SUB 32' X 127' LT 9	230.13
HILL/DAVID C	CAMPBELL'S SUB LTS 10-13	405.88
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 1	0.00
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 2	0.00
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 3	0.00
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 4	0.00
COUNTY OF HALL NEBRASKA	HANN'S ADD TO THE CITY OF GRAND ISLAND N 31' LT 2 & S 13.75' LT 1 BLK 1~	0.00
COUNTY OF HALL	HANN'S FOURTH ADD TO THE CITY OF GRAND ISLAND LT 2	0.00
LOEFFLER/EDWARD A & JANE A	HANN'S ADD N 14' LT 3 & S 26' LT 2 BLK 1~	275.99
CAMPBELL/HUNTER A H	HANN'S ADD N 7' PT LT 4 & S 43' LT 3 BLK 1~	247.76

RESOLUTION 2018-BE-6 (B)

& KATHLEEN A		
MORENO/REYNALDO	HANN'S ADD E 60' OF S 50' OF LT 4 BLK 1~~	149.86
CAMPBELL/KATHLEEN A	HANN'S ADD W 67' OF S 50' OF LT 4 BLK 1~	157.61
COUNTY OF HALL	HANN'S FOURTH ADD TO THE CITY OF GRAND ISLAND LT 1	0.00
MARSH PROPERTIES LLC	HANN'S SECOND ADD S 5' OF LT 2 & ALL LT 3 BLK 4	456.92
WILLIAMS/CASEY J & MISTI A	HANN'S FIFTH SUB LT 2	175.78
MUELLER/LLOYD	HANN'S FIFTH SUB LT 1	114.57
TWO BROTHERS INC	HANN'S 3RD ADD W 111' X 118' BLK 5	422.19
ROSALES-MONZON/CARLOS A	HANN'S 3RD ADD N 52.5' OF E 91.9' OF BLK 5	228.25
ROYLE/CECILIA B	HANN'S 3RD ADD E 56' OF W 174' OF BLK 5	106.47
VALENZUELA/LINDA L	HANN'S 3RD ADD S 58.5' OF E 91.9' OF BLK 5	268.25
HOOS INSURANCE AGENCY INC	RAILROAD ADD LT 4 & PT VAC ST BLK 97	329.67
SANCHEZ/FILEMON	RAILROAD ADD N 1/2 LT 1 BLK 98	67.83
SANCHEZ/FILEMON	RAILROAD ADD S 1/2 LT 1 BLK 98	308.10
CHAIRMAN INVESTMENTS LLC	RAILROAD ADD LT 2 BLK 98	133.18
KUEHNER/WILLIAM V & CAROLYN E	RAILROAD ADD W 1/2 LT 3 BLK 98	148.56
SCHAFER/LEE ANN G & MICHAEL W	RAILROAD ADD E 1/2 LT 3 BLK 98	162.59
TPCR RENTALS LLC	RAILROAD ADD N 86' LT 4 BLK 98	85.66
TPCR RENTALS LLC	RAILROAD ADD S 46' LT 4 BLK 98	167.39
TPCR RENTALS LLC	RAILROAD ADD LT 5 BLK 98	890.23
TPCR RENTALS LLC	RAILROAD ADD LT 6 BLK 98	322.53
BENITEZ/FLORIBERTO SANCHEZ	RAILROAD ADD W 52' LT 7 BLK 98	223.98
SANCHEZ/FILEMON	RAILROAD ADD E 14' LT 7 & ALL LT 8 BLK 98	478.84
VACLAVEK/LEE ANN	RAILROAD ADD FR LT 1 & FR LT 2 BLK 105	120.06
BLACKSTONE RESIDENCE, LLC	RAILROAD ADD LT 3 BLK 105	196.33
LAZENDORF HOLDINGS LIMITED PARTNERSHIP	RAILROAD ADD LT 4 BLK 105	355.71
BLACKSTONE RESIDENCE, LLC	RAILROAD ADD LT 5 & FR LTS 6 & 7 XC CITY BLK 105	1,237.76
FRIENDSHIP HOUSE INC	RAILROAD ADD LTS 1 & 2 BLK 106	0.00
C & S GROUP LLC	RAILROAD ADD LT 3 BLK 106	233.78
FERNANDEZ/PEDRO	RAILROAD ADD LT 4 BLK 106	214.36

RESOLUTION 2018-BE-6 (B)

MUFFLER SHOP INC/THE	RAILROAD ADD LTS 1 & 2 BLK 107	415.36
MUFFLER SHOP INC/THE	RAILROAD ADD LTS 3 & 4 BLK 107	166.25
MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD S 2/3 LT 5 BLK 107	76.04
MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD N 1/3 LT 5 BLK 107	69.45
MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD LT 6 BLK 107	280.87
MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD LT 7 XC N 60' OF E 22' & XC E 29.54' OF S 71.50' BLK 107	215.21
MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD S 72' LT 8 & E 29.54' OF S 71.50' LT 7 BLK 107	256.38
MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD N 60' OF E 22' LT 7 & N 60' LT 8 BLK 107	287.93
FOX/RICHARD & MARILYN	RAILROAD ADD LTS 1 & 2 BLK 108	554.97
WESTGATE PROPERTIES LLC	RAILROAD ADD E 37' LT 3 BLK 108	187.02
DOUGLAS BOOKKEEPING SERVICE INC	RAILROAD ADD W 29' LT 3 & ALL LT 4 BLK 108	627.35
PLACKE/DONALD J & JANET L	RAILROAD ADD S 88' LT 5 BLK 108	140.31
PLACKE/DONALD J & JANET L	RAILROAD ADD N 44' LT 5 BLK 108	7.62
BREWER PROPERTIES LLC	RAILROAD ADD LT 6 BLK 108	317.84
BOSSELMAN INC	RAILROAD ADD LTS 7 & 8 BLK 108	561.10
GILROY/DAVID A & CAROLYN J	RAILROAD ADD S 61' LT 1 & S 61' LT 2 BLK 109	205.05
HANEY/THOMAS W & DIANE K	RAILROAD ADD N 71' LT 1 & N 71' LT 2 BLK 109~	188.74
ROEBUCK ENTERPRISES, LLC	RAILROAD ADD E 59.5' LT 3 BLK 109	143.87
ROEBUCK ENTERPRISES, LLC	RAILROAD ADD E 52'11 LT 4 & W 6.5' LT 3 BLK 109~	86.71
LINDELL/TIMOTHY C & TRINA	RAILROAD ADD E 52' 11 OF LT 5 & ALL LT 6 BLK 109	255.17
LPB, LLC	RAILROAD ADD LTS 7 & 8 BLK 109	752.07
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 2	0.00
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 3	0.00

RESOLUTION 2018-BE-6 (B)

HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND N 52 1/3' OF W 150' LT 4	0.00
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 5	0.00
COUNTY OF HALL	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND W 86' OF E 165' OF 4 & W 86' OF E 165' OF N 48.5' LT 5	0.00
COUNTY OF HALL	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND W PT OF N 48.5' X 150' LT 5 & 26.17' X 150' OF W PT LT 4	0.00
L.P.B. LLC	GILBERT'S SUB NORTH, PART OF BLK 79, ORIGINAL TOWN 22' X 99' LT A	169.92
EQUITABLE BUILDING & LOAN ASSOC	GILBERT'S SUB NORTH, PART OF BLK 79, ORIGINAL TOWN LT B	181.24
EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 102	162.52
EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 103	235.21
EQUITABLE BUILDING & LOAN ASSN/THE	THE YANCEY, A CONDOMINIUM UNIT 104	584.43
EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201A	521.04
DEVCO INVESTMENT CORPORATION	THE YANCEY, A CONDOMINIUM UNIT 301	123.45
GEORGE/MOLLIE JO	THE YANCEY, A CONDOMINIUM UNIT 302	89.53
FARR/THOMAS M & NITA J	THE YANCEY, A CONDOMINIUM UNIT 303	127.50
ZINS/WILLIAM L	THE YANCEY, A CONDOMINIUM UNIT 304	117.21
MYERS/JON M & CHANDRA L	THE YANCEY, A CONDOMINIUM UNIT 305	187.46
BAXTER/DUDLEY D & DIANA K	THE YANCEY, A CONDOMINIUM UNIT 401	91.29
EDWARDS BUILDING CORP	THE YANCEY, A CONDOMINIUM UNIT 402	103.96
ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 403	99.89
MEYER/RONNY A & LYNN M	THE YANCEY, A CONDOMINIUM UNIT 404	117.51
ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 405	100.19
POWERS/YOLANDA L	THE YANCEY, A CONDOMINIUM UNIT 406	132.58
JONES/JOE T & JACLYN R	THE YANCEY, A CONDOMINIUM UNIT 407	155.79
LUCE/ERIC D	THE YANCEY, A CONDOMINIUM UNIT 501	99.45

RESOLUTION 2018-BE-6 (B)

ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 502	106.86
QUALITY QTRS. LLC	THE YANCEY, A CONDOMINIUM UNIT 503	99.94
JENSEN/PATTI	THE YANCEY, A CONDOMINIUM UNIT 504	117.56
ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 505	100.25
MYERS/JON M & CHANDRA L	THE YANCEY, A CONDOMINIUM UNIT 506	132.65
ALEXANDER/WENDY L	THE YANCEY, A CONDOMINIUM UNIT 507	100.89
ROE/JIM GAYLORD & ADRIANA	THE YANCEY, A CONDOMINIUM UNIT 601	91.95
ROE/JIM GAYLORD & ADRIANA	THE YANCEY, A CONDOMINIUM UNIT 602	100.66
SHAW/STEPHANIE A	THE YANCEY, A CONDOMINIUM UNIT 603	103.55
CLYNE/THOMAS B	THE YANCEY, A CONDOMINIUM UNIT 604	115.33
QUALITY QTRS LLC	THE YANCEY, A CONDOMINIUM UNIT 605	100.32
PORTO/MARK	THE YANCEY, A CONDOMINIUM UNIT 606	89.32
JENSEN/PATTI	THE YANCEY, A CONDOMINIUM UNIT 607	147.79
HINRICHS/DARRELL & MARLENE	THE YANCEY, A CONDOMINIUM UNIT 701	93.86
ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 702	107.10
THE A-A-RON GROUP LLC	THE YANCEY, A CONDOMINIUM UNIT 703	100.15
BURTSCHER/JAN L	THE YANCEY, A CONDOMINIUM UNIT 704	154.82
CRUIKSHANK/LINDA	THE YANCEY, A CONDOMINIUM UNIT 705	108.66
WAINWRIGHT/TODD AARON	THE YANCEY, A CONDOMINIUM UNIT 706	102.40
VODEHNAL/LLOYD L	THE YANCEY, A CONDOMINIUM UNIT 707	0.00
ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 801	92.08
MYERS/JON & CHANDRA	THE YANCEY, A CONDOMINIUM UNIT 802	107.18
THE A-A-RON GROUP LLC	THE YANCEY, A CONDOMINIUM UNIT 803	117.27
MYERS/MICHAEL J	THE YANCEY, A CONDOMINIUM UNIT 804	186.87
ALEXANDER/WENDY L	THE YANCEY, A CONDOMINIUM UNIT 805	123.89
NELSON/JACK L	THE YANCEY, A CONDOMINIUM UNIT 806	0.00
HINRICHS/DARRELL D & MARLENE	THE YANCEY, A CONDOMINIUM UNIT 901	92.11
STEVENS/KARI	THE YANCEY, A CONDOMINIUM UNIT 902	75.06
DETLEFSEN/DARRELL F & LISA	THE YANCEY, A CONDOMINIUM UNIT 903	82.13
NICKERSON/MITCHELL &	THE YANCEY, A CONDOMINIUM UNIT 904	161.46

RESOLUTION 2018-BE-6 (B)

SUSAN		
DIZMANG/TAMMY L	THE YANCEY, A CONDOMINIUM UNIT 905	86.77
LIND/SHARON GRAVES	THE YANCEY, A CONDOMINIUM UNIT 906	164.53
TODD/LINDA M	THE YANCEY, A CONDOMINIUM UNIT 1001	94.02
WOLFGAM/DIANA & CHRISTIAN	THE YANCEY, A CONDOMINIUM UNIT 1002	107.26
JENSEN/PATTI	THE YANCEY, A CONDOMINIUM UNIT 1003	117.38
WHITEHEAD/DIANA L	THE YANCEY, A CONDOMINIUM UNIT 1004	148.76
MEGARD/JAY S	THE YANCEY, A CONDOMINIUM UNIT 1005	125.49
ADEN/STEVEN G	THE YANCEY, A CONDOMINIUM UNIT 1006	0.00
MYERS/JON M & CHANDRA L	THE YANCEY, A CONDOMINIUM UNIT 1101	94.13
PORTO/MARK T	THE YANCEY, A CONDOMINIUM UNIT 1102	107.34
BUCKLEY/LYNN A	THE YANCEY, A CONDOMINIUM UNIT 1103	41.95
HEIDELK/JERRY	THE YANCEY, A CONDOMINIUM UNIT 1104	168.27
BOLEY/LOREN E	THE YANCEY, A CONDOMINIUM UNIT 1105	125.63
AULNER/KRISTINE	THE YANCEY, A CONDOMINIUM UNIT 1106	0.00
HOME FEDERAL SAVINGS & LOAN ASSN	HANN'S FOURTH ADD LT 3	1,732.53
ARTVEST III	THE YANCEY, A CONDOMINIUM UNIT 002	20.46
ARTVEST III	THE YANCEY, A CONDOMINIUM UNIT 001	114.17
ELLISON/ROXANN T	ORIGINAL TOWN W 18.9' OF E 33' OF S 25.1' LT 7 BLK 65	59.58
EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 101	39.14
EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201B	62.97
EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201C	158.50
EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201D	119.61
HOME FEDERAL SAVINGS & LOAN	ORIGINAL TOWN PT LTS 1-2-3-4-7 & ALL 5 & 6 & PT VACATED ALLEY BLK 89	409.88
CALDERON/ELISEO & JESSICA	JENSEN SUB LT 2	94.23
IGLESIA EVANGELICA PENTECOSTES	ZILLER SUB LT 2	0.00
GRAND ISLAND/CITY OF	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND VACATED ST SOUTH OF LT 1	0.00
CITY OF GRAND ISLAND	ORIGINAL TOWN S 1/2 LT 1 BLK 57	30.60
GRAND ISLAND LIEDERKRANZ	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND PT LTS 1-2-3 & 4 BLK 87	0.00

RESOLUTION 2018-BE-6 (B)

CITY OF GRAND ISLAND	PARKING RAMP SUB TO THE CITY OF GRAND ISLAND LTS 1-2-& 3	0.00
TOTAL		115,601.81

— — —

Adopted by the City Council of the City of Grand Island, Nebraska, on September 25, 2018.

Jeremy L. Jensen, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, September 25, 2018

Council Session

Item E-1

**Public Hearing on Request from Bosselman Pump & Pantry, Inc.
dba Tommy Gunz Bistro/Tommy Gunz Liquor Warehouse, 1607
South Locust Street, Suite B, Grand Island, Nebraska for a
Reconstruction to Class “CKG-121718” 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: September 25, 2018

Subject: Public Hearing on Request from Bosselman Pump & Pantry, Inc. dba Tommy Gunz Bistro/Tommy Gunz Liquor Warehouse, 1607 South Locust Street, Suite B for a Reconstruction to Class “CKG-121718” Liquor License

Presenter(s): RaNae Edwards, City Clerk

Background

Bosselman Pump & Pantry, Inc. dba Tommy Gunz Bistro/Tommy Gunz Liquor Warehouse, 1607 South Locust Street, Suite B has submitted an application for a reconstruction to their Class “CKG-121718” Liquor License. The request includes the addition of a banquet hall, kitchen, bathrooms, and outdoor patio to the south of the current licensed area. The area is currently under construction.

Discussion

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, and Health Departments.

The request is to add a 70’ x 120’ area to the south of their current license and an outdoor patio area of 20’ x 50’. Staff is recommending 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 the application contingent upon final inspections.

Sample Motion

Move to approve the application for reconstruction to Bosselman Pump & Pantry, Inc. dba Tommy Gunz Bistro/Tommy Gunz Liquor Warehouse, 1607 South Locust Street, Suite B Liquor License "CKG-121718" for an addition of a 70' x 120' area for a banquet hall, kitchen and bathroom and a 20' x 50' outdoor patio contingent upon final inspections.



City of Grand Island

Tuesday, September 25, 2018

Council Session

Item E-2

Public Hearing on Request from Steadfast Builders, LLC for a Conditional Use Permit for Parking a Temporary Food Truck on the South Side of the Building located at 1504 N. Eddy Street

Council action will take place under Requests and Referrals item H-1.

Staff Contact: Craig Lewis

Council Agenda Memo

From: Craig A. Lewis, Building Department Director

Meeting: September 25, 2018

Subject: Request of Steadfast Builders LLC for Approval of a Conditional Use Permit to allow for the Continued Placement of a Temporary Food Trailer at 1504 N. Eddy Street

Presenter(s): Craig Lewis, Building Department Director

Background

This request is for approval of a conditional use permit to allow for the continued placement of a temporary food trailer at the above referenced site. The proposal is to provide cooking facilities in the trailer and utilize the existing building for dining, waiting, and restrooms.

The property is currently zoned R-2 Low Density Residential, that zoning classification would not typically allow the proposed use but the property has legal nonconforming use rights as a commercial use existed prior to the current zoning classification.

The use is allowed to continue as long as the nonconforming use is not increased or discontinued for a 12 month period.

Trailers or temporary building are not allowed in the zoning classification without the approval of the City Council.

Approvals may be granted from the City Council as zoning regulations do not provide for temporary buildings or expansion of the nonconforming use unless approved by the City Council.

Approval was granted by Council on September 13, 2016 for a one year period, and again on September 12, 2017 for one year.

Section 36-35 of the Grand Island City code provides for Council approval of nonconforming uses, and section 36-89 provides for temporary buildings and uses not to exceed two years in undeveloped areas and six months in developed areas of the City.

I believe the intent of section 36-89 is to allow for temporary buildings and uses while permanent facilities are under construction, or studied to determine feasibility.

Discussion

This request is for approval to continue to place a mobile food trailer on the site for three additional years to facilitate the terms of an existing lease.

Mobile food vendors are typically allowed as an accessory use on commercial properties and typically are on site for a specific event or a short time. This request is for an extended time and the trailer facilitating food preparation becomes the principal use for the property.

The site location is such that it would not appear that this request will have any negative impact on the neighboring properties, however a total of five years appears to be an overly permissive time frame.

Alternatives

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

1. Approve the request for the conditional Use Permit 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 application 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 for a one year period, as a temporary use to determine the feasibility of permanent facilities, 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.

Sample Motion

Move to approve the request for a conditional use permit including the staff recommendations, finding that the application conforms with the purpose of the zoning regulations.

Conditional Use Permit Application

pc: Building, Legal, Utilities
Planning, Public Works

1. The specific use/construction requested is: parking for temporary food truck
2. The owner(s) of the described property is/are: Steadfast Builders LLC
3. The legal description of the property is: Gilberts second add E 12' x N 40' LT9 + All 10 block #5
4. The address of the property is: 1504 N. Eddy St.
5. The zoning classification of the property is: Residential -01
6. Existing improvements on the property is: Building completely renovated 2016
7. The duration of the proposed use is: 3 yrs - remaining lease
8. Plans for construction of permanent facility is: N/A
9. The character of the immediate neighborhood is: Business & Residential
10. There is hereby **attached** a list of the names and addresses of all property owners within 200' of the property upon which the Conditional Use Permit is requested.
11. Explanation of request: would like to keep food trailer on south side of building. Building seating is waiting area while food is prepared. Minimal dining if any, food is served to-go for take out.

I/We do hereby certify that the above statements are true and correct and this application is signed as an acknowledgement of that fact.

8-29-18

Date

Steadfast Builders LLC by Thomas

Owners(s)

Abby Thomas
Officiating

308-389-2354

Phone Number

1512 N. Eddy Street

Address

Grand Island

City

NE

State

68801

Zip

Please Note: Delays May Occur if Application is Incomplete or Inaccurate.



City of Grand Island

Tuesday, September 25, 2018

Council Session

Item F-1

#9710 - Consideration of Approving Assessments for Railside Business Improvement District

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

Staff Contact: Patrick Brown, Finance Director

* This Space Reserved for Register of Deeds *

ORDINANCE NO. 9710 (A)

An ordinance to assess and levy a special tax to pay the 2018-2019 revenue cost of Railside Business Improvement District of the City Of Grand Island, Nebraska; to provide for the collection of such special tax; to repeal any provisions of the Grand Island City Code, ordinances, or parts of ordinances in conflict herewith; and to provide 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. There is hereby assessed upon the following described lots, tracts, and parcels of land, specially benefited, for the purpose of paying the 2018-2019 revenue year cost of Railside Business Improvement District of the City of Grand Island, as adjudged by the Council of the City, sitting as a Board of Equalization, to the extent of benefits accruing thereto by reason of such Business Improvement District, after due notice having been given thereof as provided by law; and a special tax for such 2018-2019 revenue year cost is hereby levied at one time upon such lots, tracts and lands as follows:

Approved as to Form	▣ _____
September 21, 2018	▣ City Attorney

ORDINANCE NO. 9710 (A) (Cont.)

OWNER	LEGAL	Assessment Amount
TALLGRASS INTERSTATE GAS TRANSMISSION LLC	CENTRALLY ASSESSED	14.41
SOURCEGAS DISTRIBUTION LLC	CENTRALLY ASSESSED	0.00
NORTHWESTERN CORPORATION	CENTRALLY ASSESSED	8,957.88
WINDSTREAM NEBRASKA INC	CENTRALLY ASSESSED	0.00
QWEST CORPORATION	CENTRALLY ASSESSED	4,472.32
AT & T COMMUNICATION	CENTRALLY ASSESSED	26.67
AT & T MOBILITY LLC	CENTRALLY ASSESSED	332.65
NE COLORADO CELLULAR INC	CENTRALLY ASSESSED	30.27
SPRINT WIRELESS	CENTRALLY ASSESSED	0.00
USCOC OF NEBRASKA/KANSAS LLC	CENTRALLY ASSESSED	411.58
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLKS 52 & 53 & PT VAC KIMBALL AVE	0.00
HERNANDEZ/PEDRO RIVERA	ORIGINAL TOWN N 100.5' E 2/3 LT 1 BLK 54	342.15
HERNANDEZ/PEDRO RIVERA	ORIGINAL TOWN S 31.9' E 2/3 OF LT 1 BLK 54	67.82
WING PROPERTIES INC	ORIGINAL TOWN W 1/3 LT 1 BLK 54	20.40
WING EMPIRE INC	ORIGINAL TOWN LT 2 BLK 54	799.33
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 3 BLK 54	0.00
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 4 BLK 54	0.00
WAYNE/JOHN W & TERESA A	ORIGINAL TOWN N 1/2 W 2/3 LT 6 & N 1/2 LT 5 BLK 54	516.17
KATROUZOS/GUS G	ORIGINAL TOWN S 60' W 1/3 LT 5 BLK 54	141.76
KATROUZOS/GUS G	ORIGINAL TOWN S 60' W 16' E 2/3 LT 5 BLK 54	88.31
WING PROPERTIES INC	ORIGINAL TOWN E 28' S 1/2 LT 5 & N 6' W 38' S 1/2 LT 5 BLK 54	209.07
WING PROPERTIES INC	ORIGINAL TOWN W 22' S 1/2 LT 6 BLK 54	168.22
WING PROPERTIES INC	ORIGINAL TOWN E 22' W 44' S 1/2 & E 22' LT 6 BLK 54	525.34
WING PROPERTIES INC	ORIGINAL TOWN W 1/3 LT 7 BLK 54	132.49
WING PROPERTIES INC	ORIGINAL TOWN C 1/3 LT 7 BLK 54	292.27

ORDINANCE NO. 9710 (A) (Cont.)

WING PROPERTIES INC	ORIGINAL TOWN LT 8 & E 1/3 OF LT 7 XC 15' X 15' X 15' SOLD TO CITY BLK 54	750.67
URBAN ISLAND LLC	ORIGINAL TOWN N 1/2 LT 1 BLK 55	395.18
URBAN ISLAND LLC	ORIGINAL TOWN N 44' OF S 1/2 LT 1 BLK 55	304.51
IRVINE/VIRGINIA	ORIGINAL TOWN S 22' LT 1 BLK 55	100.12
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/2 LT 3 & ALL LT 2 BLK 55	0.00
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 W 1/2 LT 3 & N 1/2 LT 4 BLK 55	0.00
HOETFELKER/RUSSELL L	ORIGINAL TOWN S 1/2 W 1/2 LT 3 & S 1/2 LT 4 BLK 55	539.67
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 67.5' LT 5 BLK 55	45.38
ARMSTRONG/MATTHEW E & JANELLE A	ORIGINAL TOWN N 20' S 64.5' LT 5 BLK 55	124.75
ERIVES ENTERPRISES LLC	ORIGINAL TOWN S 44.5' LT 5 BLK 55	426.63
FAMOS CONSTRUCTION INC	ORIGINAL TOWN W 2/3 LT 6 BLK 55	513.82
CAMPOS/ARTHUR V & JEANENE	ORIGINAL TOWN E 1/3 LT 6 BLK 55	238.58
NEPPL/KAREN	ORIGINAL TOWN W 1/3 LT 7 BLK 55	234.01
HEDDE BUILDING LLC	ORIGINAL TOWN E 2/3 LT 7 BLK 55	953.39
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN W 1/3 LT 8 BLK 55	126.66
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN C 1/3 LT 8 BLK 55	127.94
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN E 1/3 LT 8 BLK 55	537.97
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 68' LT 1 & ALL LT 2 & E 1/2 LT 3 BLK 56	155.53
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 22' S 42' & W 6' S 20' LT 1 BLK 56	13.53
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 22' S 64' LT 1 BLK 56	12.50
DOWNTOWN CENTER LLC	ORIGINAL TOWN S 20' E 60' LT 1 BLK 56	10.33
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL LT 4 & W 1/2 LT 3 BLK 56	0.00
MAYHEW/CARL & SUSAN A	ORIGINAL TOWN W 1/3 LT 5 BLK 56	293.85
TRINTOWN LLC	ORIGINAL TOWN E 2/3 LT 5 BLK 56	422.81
POHL/HELEN E & JAMES A	ORIGINAL TOWN LT 6 BLK 56	377.05
JOHNSON/DUANE A & DEE ANN	ORIGINAL TOWN LT 7 BLK 56	632.11

ORDINANCE NO. 9710 (A) (Cont.)

DOWNTOWN CENTER LLC	ORIGINAL TOWN LT 8 BLK 56	3,946.27
CITY OF G I PARK LOT	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 LT 1 & ALL LTS 2-3 & 4 BLK 57	0.00
J & B RENTALS LLC	ZILLER SUB LT 1	701.47
THE GRAND FOUNDATION, INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 2/3 LT 6 BLK 57	0.00
T & S LAND DEVELOPMENT, LLC	ORIGINAL TOWN LT 7 BLK 57	2,479.44
OVERLAND BUILDING CORP	ORIGINAL TOWN LT 8 BLK 57	1,816.51
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN LTS 1 & 2 BLK 58	291.66
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN N 1/2 LT 4 & N 1/2 LT 3 BLK 58	102.93
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN LT 5 & W 22' LT 6 BLK 58	1,472.27
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN S 1/2 LT 3 & S 1/2 LT 4 BLK 58	109.49
STELK/MARK D	JENSEN SUB LT 1	152.40
CALDERON/ELISEO & JESSICA	ORIGINAL TOWN W 1/3 LT 7 BLK 58	237.99
LINDNER-BOMBECK TRUSTEE/MARILYN A	ORIGINAL TOWN C 1/3 LT 7 BLK 58	296.84
GALVAN/JESUS G & VICTORIA	PRENSA LATINA SUB LT 1	94.74
CALDERON/ELISEO & JESSICA	PRENSA LATINA SUB LT 2	120.02
STELK/MARK D	PRENSA LATINA SUB LT 4	342.45
STELK/MARK D & WANDA L	PRENSA LATINA SUB LT 3	431.43
MEAD BUILDING CENTERS	ORIGINAL TOWN N 102.5' LT 1 & ALL LT 2 BLK 59	260.08
H & H LAND CO	ORIGINAL TOWN S 29.5' LT 1 BLK 59	16.76
THIRD CITY ARCHERS INC	ORIGINAL TOWN S 99' LT 4 & ALL LT 3 BLK 59	0.00
MEAD BUILDING CENTERS	ORIGINAL TOWN N 33' LT 4 BLK 59	160.42
SPIRIT IN THE SKY LLC	ORIGINAL TOWN LT 5 BLK 59	561.57
LUCERO/JOSE LUIS & AURA	ORIGINAL TOWN E 23' W 46' LT 6 BLK 59	168.88
GERDES/LARRY C & MARY ANN	ORIGINAL TOWN W 23' LT 6 BLK 59	182.85
BERTA/GARY J & BILLIE J	ORIGINAL TOWN E 20' LT 6 & W 1/2 LT 7 BLK 59	103.46
H & H LAND CO	ORIGINAL TOWN W 22' E 1/2 LT 7 BLK 59	194.05
H & H LAND CO	ORIGINAL TOWN E 11' LT 7 & ALL LT 8 BLK 59	588.29

- 4 -

ORDINANCE NO. 9710 (A) (Cont.)

CKP LLC	ORIGINAL TOWN LTS 1 & 2 BLK 60	580.13
CKP LLC	ORIGINAL TOWN LT 3 BLK 60	138.01
BUSINESS PROPERTIES	ORIGINAL TOWN LT 4 BLK 60	370.05
LB AUDIO LLC	ORIGINAL TOWN LTS 5 & 6 BLK 60	850.73
COMMUNITY REDEVELOPMENT AUTHORITY	ORIGINAL TOWN LTS 7 & 8 BLK 60	0.00
ABJAL LLC	ORIGINAL TOWN LTS 1 & 2 BLK 61	1,018.47
ABJAL LLC	ORIGINAL TOWN LTS 3 & 4 BLK 61	851.64
JUNEBUG2 LLC	ORIGINAL TOWN LT 5 BLK 61	769.61
HANSEN PROPERTIES LLC	ORIGINAL TOWN LTS 6-7 & 8 BLK 61	831.04
D & A INVESTMENTS LLC	ORIGINAL TOWN S 44' LT 1 BLK 62	254.46
D & A INVESTMENTS LLC	ORIGINAL TOWN N 88' LT 1 BLK 62	722.07
D & A INVESTMENTS LLC	ORIGINAL TOWN LT 2 BLK 62	472.40
NORTHWESTERN PUBLIC SERVICE COMPANY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND S 66' LT 4 & N 66' E 57' LT 3 & S 66' LT 3 BLK 62	0.00
D & A INVESTMENTS LLC	ORIGINAL TOWN N 66' W 9' LT 3 & N 66' LT 4 BLK 62	197.16
MIDWEST PREMIER INVESTMENTS, LLC	ORIGINAL TOWN S 1/2 W 50' LT 5 BLK 62	87.84
MIDWEST PREMIER INVESTMENTS LLC	ORIGINAL TOWN N 1/2 W 50' LT 5 BLK 62	263.02
VOGEL ENTERPRISES LTD AN IA CORP	ORIGINAL TOWN E 16' LT 5 & W 1/2 LT 6 BLK 62	55.51
VOGEL ENTERPRISES LTD AN IA CORP	ORIGINAL TOWN E 1/2 LT 6 & W 1/2 LT 7 BLK 62	371.33
GRAND ISLAND AREA HABITAT FOR HUMANITY INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/2 LT 7 & ALL LT 8 BLK 62	0.00
OLD SEARS DEVELOPMENT INC	ORIGINAL TOWN LTS 1 & 2 BLK 63	1,148.05
OLD SEARS DEVELOPMENT INC	ORIGINAL TOWN E 2/3 LT 3 BLK 63	523.06
MASONIC TEMPLECRAFT ASSO OF GI	ORIGINAL TOWN W 1/3 LT 3 & E 1/3 LT 4 BLK 63	0.00
CENTRO CRISTIANO INTERNACIONAL	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND W 2/3 LT 4 BLK 63	0.00
WARDENS & VESTRYMEN OF ST	ST. STEPHENS SUB TO THE CITY OF GRAND ISLAND LT 1	0.00
WARDENS & VESTRY ST STEPHENS	ST. STEPHENS SUB TO THE CITY OF GRAND ISLAND LT 2	0.00
HACK/MONTE C & SHERI S	ORIGINAL TOWN S 88' LT 8 BLK 63	426.04

ORDINANCE NO. 9710 (A) (Cont.)

T W ZILLER PROPERTIES LLC	ORIGINAL TOWN N 44' LT 8 BLK 63	291.47
NIELSEN/THOMAS L & LOIS E	ORIGINAL TOWN E 1/3 LT 1 BLK 64	480.48
HAND/CRAIG C	ORIGINAL TOWN C 1/3 LT 1 BLK 64	222.45
BOWEN/STEPHEN T & JACQUELINE E	ORIGINAL TOWN W 1/3 LT 1 BLK 64	290.58
PHAM/TAMMY	ORIGINAL TOWN E 44' LT 2 BLK 64	274.34
TRINTOWN LLC	ORIGINAL TOWN W 1/3 LT 2 BLK 64	195.36
DOUBLE S PROPERTIES LLC	ORIGINAL TOWN E 1/3 LT 3 BLK 64	247.44
SARIA E/JOSE ISIDRO	ORIGINAL TOWN W 2/3 LT 3 BLK 64	261.59
GERDES/GALEN E & TAMERA M	ORIGINAL TOWN LT 4 BLK 64	1,293.54
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 5 BLK 64	0.00
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 6 & 7 BLK 64	0.00
WAGONER/LORNA	ORIGINAL TOWN N 22' LT 8 BLK 64	161.28
TAYLOR/TERRY N & SUSAN M	ORIGINAL TOWN S 1/2 N 1/3 LT 8 BLK 64	158.59
PERFORMANCE PLUS LIQUIDS, INC	ORIGINAL TOWN N 44' S 88' LT 8 BLK 64	1,343.95
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND S 44' LT 8 BLK 64	0.00
HEDDE BUILDING LLC	ORIGINAL TOWN LT 1 BLK 65	265.44
NIELSEN/THOMAS L & LOIS E	ORIGINAL TOWN E 1/3 LT 2 BLK 65	234.86
TAKE FLIGHT INVESTMENTS LLC	ORIGINAL TOWN C 1/3 LT 2 BLK 65	289.95
ARCHWAY PARTNERSHIP	ORIGINAL TOWN W 1/3 LT 2 BLK 65	251.69
BARTENBACH REAL ESTATE, LLC	ORIGINAL TOWN E 1/3 LT 3 BLK 65	195.25
IGLESIA EVANGELICA PENTECOSTES	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND C 1/3 LT 3 BLK 65	0.00
SPOTANSKI/MARK & TERESA	ORIGINAL TOWN W 1/3 LT 3 BLK 65	281.38
HOFFER/ALLEN & LINDA	ORIGINAL TOWN E 1/3 LT 4 BLK 65	351.48
LAMBRECHT/HARRIET K	ORIGINAL TOWN W 2/3 LT 4 BLK 65	264.72
J & B RENTALS LLC	ORIGINAL TOWN S 44' N 1/2 LT 5 BLK 65	260.87
TAYLOR/TERRY N & SUSAN M	ORIGINAL TOWN N 22' LT 5 BLK 65	156.57
J O ENTERPRISES INC	ORIGINAL TOWN S 1/2 LT 5 BLK 65	315.21
J & B RENTALS LLC	ORIGINAL TOWN W 1/3 LT 6 BLK 65	202.77

ORDINANCE NO. 9710 (A) (Cont.)

T W ZILLER PROPERTIES LLC	ORIGINAL TOWN E 2/3 LT 6 BLK 65	277.56
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN W 1/2 LT 7 BLK 65	211.13
C & S GROUP LLC	ORIGINAL TOWN N 55' E 1/2 LT 7 & N 55' LT 8 BLK 65	45.27
C & S GROUP LLC	ORIGINAL TOWN PT W 18.9' E 1/2 LT 7 & N 29.9' E 14.1' LT 7 & W 29' OF C 22' OF E 1/2 LT 7 & N 29.9' OF S 55' LT 8 XC N 6' S 31.1' E 40' LT 8 BLK 65	208.63
PARMLEY/DAVID J	ORIGINAL TOWN C 22' E 4' LT 7 & C 22' LT 8 BLK 65	282.85
C & S GROUP LLC	ORIGINAL TOWN S 25.1' E 14.1' LT 7 & S 25.1' LT 8 & N 6' S 31.1' E 40' LT 8 BLK 65	239.99
GARCIA/JUAN FRANCISCO	ORIGINAL TOWN LTS 1 & 2 BLK 66	1,074.17
FRANCO ENTERTAINMENT, LLC	ORIGINAL TOWN W 2/3 LT 3 XC W 17.5' OF S 44' BLK 66	434.62
VIPPERMAN/JOHN FREDRICK	ORIGINAL TOWN E 1/3 LT 3 BLK 66	341.44
DUDA/JAMES G	ORIGINAL TOWN N 88' E 1/3 LT 4 BLK 66	248.09
WING PROPERTIES INC	ORIGINAL TOWN N 88' C 1/3 LT 4 BLK 66	214.34
WING EMPIRE INC	ORIGINAL TOWN N 80' W 1/3 LT 4 BLK 66	314.56
TOWER 217, LLC	ORIGINAL TOWN W 17 1/2' S 44' LT 3 & N 8' S 52' W 22' & S 44' LT 4 BLK 66	2,677.07
PEACEFUL ROOT LLC	ORIGINAL TOWN W 1/3 LT 6 & ALL LT 5 BLK 66	824.76
PEACEFUL ROOT LLC	ORIGINAL TOWN E 2/3 LT 6 & W 1/3 LT 7 BLK 66	368.32
KEESHAN/JAMES E & MARY ANN	ORIGINAL TOWN E 2/3 LT 7 BLK 66	242.94
PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 100 (1ST FLOOR)~	412.65
PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 101 (FIRST FLOOR)~	429.53
PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 201 (2ND FLOOR)	923.65
GRAND ISLAND REAL ESTATE	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 301 (3RD FLOOR)	1,305.19
PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 001 (BASEMENT)	150.53
OLD CITY HALL COND ASSO INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME(COMMON AREA)	493.93
CITY OF GI	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 BLK 67	0.00

ORDINANCE NO. 9710 (A) (Cont.)

COUNTY OF HALL NEBRASKA	ORIGINAL TOWN S 1/2 BLK 67	0.00
COUNTY OF HALL NEBRASKA	LEASED SPACE AT 207 N PINE	0.00
CITY OF GRAND ISLAND	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/3 LT 2 & ALL LT 1 BLK 68	0.00
S & V INVESTMENTS LLC	SV SUB LT 1	2,627.84
PLAZA SQUARE DEVELOPMENT LLC	ORIGINAL TOWN W 22' LT 6 & ALL LT 5 BLK 68	153.80
SMITH/JONATHAN M	ORIGINAL TOWN W 6' LT 7 & E 2/3 LT 6 BLK 68	239.27
SMITH/JONATHAN M	ORIGINAL TOWN E 60' LT 7 BLK 68	242.36
TPCR RENTALS LLC	ORIGINAL TOWN LT 8 BLK 68	265.55
WESTERBY/DOUGLAS M & MIKAELA N	ORIGINAL TOWN LT 1 BLK 77	210.76
201 E 2ND LLC	ORIGINAL TOWN LT 2 BLK 77	166.14
201 E 2ND LLC	ORIGINAL TOWN LTS 3 & 4 BLK 77	2,295.12
CITY OF GRAND ISLAND NE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 5-6-7-8 BLK 77	0.00
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 78 & VACATED ALLEY	0.00
EQUITABLE BLDG & LOAN ASSN/THE	ORIGINAL TOWN LT 1 BLK 79	335.67
EQUITABLE BLDG & LOAN ASSN OF GI	ORIGINAL TOWN LT 2 BLK 79	95.39
EQUITABLE BLDG & LOAN ASSN/THE	ORIGINAL TOWN S 44' LT 3 & S 44' LT 4 BLK 79	1,368.90
EQUITABLE BLDG & LOAN ASSN OF GI	ORIGINAL TOWN N 26' 10.5 LT 8 BLK 79	24.45
EQUITABLE BLDG & LOAN ASSN OF G I	ORIGINAL TOWN S 17' 1.5 N 44' LT 8 BLK 79	13.99
EQUITABLE BLDG & LOAN ASSN OF G I	ORIGINAL TOWN S 88' LT 8 BLK 79	103.56
CALDERON/ELISEO & JESSICA	ORIGINAL TOWN E 22' LT 4 & W 22' LT 3 BLK 80	88.00
CALDERON/ELISEO & JESSICA	ORIGINAL TOWN W 44' LT 4 BLK 80	99.88
NORTHWESTERN BELL TELE CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 5-6-7 BLK 80	0.00
NORTHWESTERN BELL TELE CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 44' LT 8 BLK 80	0.00
MCDERMOTT/NIELS C & VIRGINIA A	ORIGINAL TOWN C 1/3 LT 8 BLK 80	392.24
HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 1-2 & E 44' LT 3 BLK 80	0.00
MITCHELL/DEREK L &	ORIGINAL TOWN S 44' LT 8 BLK 80	301.59

ORDINANCE NO. 9710 (A) (Cont.)

RUTH E		
VICTORY BIBLE FELLOWSHIP OF THE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 1 BLK 81	0.00
GRAND ISLAND AREA CHAMBER OF COMMERCE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 2/3 LT 2 BLK 81	0.00
TRAMPE/RONALD EUGENE	ORIGINAL TOWN W 1/3 LT 2 BLK 81	170.86
TINAJERO/FRANCISCO	ORIGINAL TOWN E 1/3 LT 3 BLK 81	169.92
ENCINGER ENTERPRISES LLC	ORIGINAL TOWN C 1/3 LT 3 BLK 81	279.78
KRAUSS ENTERPRISES LLC	ORIGINAL TOWN W 1/3 LT 3 & ALL 4 BLK 81	568.24
MEHRING & SHADA PROPERTIES LLC	ORIGINAL TOWN LT 5 BLK 81	455.73
MEHRING & SHADA PROPERTIES LLC	ORIGINAL TOWN LT 6 BLK 81	188.71
WHEELER STREET PARTNERSHIP	ORIGINAL TOWN LT 7 & S 2/3 LT 8 BLK 81	1,083.78
WHEELER ST PARTNERSHIP	ORIGINAL TOWN N 1/3 LT 8 BLK 81	147.09
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 1 & PT VAC ALLEY BLK 82	76.60
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 2 & PT VAC ALLEY BLK 82	291.97
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 3 & PT VAC ALLEY BLK 82	81.44
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 4 & PT VAC ALLEY BLK 82	164.01
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LTS 5-6-7-8 & PT VAC ALLEY BLK 82	3,257.83
GRAND ISLAND HOSPITALITY LLC	ORIGINAL TOWN LTS 1 & 2 BLK 83	530.85
JOMIDA INC A NE CORP	ORIGINAL TOWN LTS 3 & 4 BLK 83	836.27
CALDERON/ELISEO & JESSICA	ORIGINAL TOWN N 60.35' LT 5 BLK 83	156.78
J & B RENTALS LLC	ORIGINAL TOWN S 71.65' LT 5 BLK 83	169.62
MATEO P/TOMAS	ORIGINAL TOWN W 2/3 LT 6 BLK 83	233.90
PEREZ/SYLVA	ORIGINAL TOWN E 1/3 LT 6 & ALL LT 7 BLK 83	267.58
WOODEN/MICHAEL OWEN & SONYA KAY	ORIGINAL TOWN E 41' N 28' LT 8 BLK 83	148.74
WOODEN/MICHAEL OWEN & SONYA KAY	ORIGINAL TOWN PT N 1/3 & S 2/3 LT 8 BLK 83~	262.47
PARK	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 84	0.00

ORDINANCE NO. 9710 (A) (Cont.)

LANE HOME IMPROVEMENTS	ORIGINAL TOWN LT 1 BLK 85	265.97
LANE HOME IMPROVEMENTS	ORIGINAL TOWN LT 2 BLK 85	89.88
HOPE HARBOR INC	ORIGINAL TOWN LTS 3 & 4 BLK 85	0.00
GRAND ISLAND LIEDERKRANZ	ORIGINAL TOWN PT LTS 1-2-3 & 4 BLK 87	453.26
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 88	0.00
DODGE & ELK PARK LOTS	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND PT BLK 89	0.00
OLD ELKS BUILDING DEVEL LLC	ORIGINAL TOWN N 60' FR LTS 1 & 2 & N 60' OF E 24' OF LT 3 BLK 89	287.53
HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL LTS 1-2 & 3 & FR LT 7 BLK 91	0.00
HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 4 & PT VAC ST BLK 91	0.00
HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND PT LT 6 & PT LT 8 BLK 91	0.00
HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND STRIP 8' X 66' & PT LT 8 BLK 91	0.00
DOMINICK/AUDREY & EUGENE	ORIGINAL TOWN E 6' N 103' & E 37' S 29' LT 2 & ALL LT 1 BLK 92~	179.30
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 2 XC E 6' N 103' & E 37' S 29' LT 2 BLK 92	0.00
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 50' LT 3 BLK 92	0.00
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND W 16' LT 3 & ALL LT 4 BLK 92	0.00
EMERY/GREGORY D & CHARLENE A	CAMPBELL'S SUB E 51' 8 LTS 1-2-3	87.27
WAGONER/MICHAEL	CAMPBELL'S SUB W 75'4 LTS 1-2-3	268.73
HASTINGS GRAIN INSPECTION INC	CAMPBELL'S SUB LTS 4-5-6 & N 10' LT 7	173.69
HASTINGS GRAIN INSPECTION INC	CAMPBELL'S SUB S 12' LT 7 & ALL LT 8	265.16
TWO BROTHERS INC	CAMPBELL'S SUB 32' X 127' LT 9	230.13
HILL/DAVID C	CAMPBELL'S SUB LTS 10-13	405.88
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 1	0.00
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 2	0.00

ORDINANCE NO. 9710 (A) (Cont.)

HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 3	0.00
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 4	0.00
COUNTY OF HALL NEBRASKA	HANN'S ADD TO THE CITY OF GRAND ISLAND N 31' LT 2 & S 13.75' LT 1 BLK 1~	0.00
COUNTY OF HALL	HANN'S FOURTH ADD TO THE CITY OF GRAND ISLAND LT 2	0.00
LOEFFLER/EDWARD A & JANE A	HANN'S ADD N 14' LT 3 & S 26' LT 2 BLK 1~	275.99
CAMPBELL/HUNTER A H & KATHLEEN A	HANN'S ADD N 7' PT LT 4 & S 43' LT 3 BLK 1~	247.76
MORENO/REYNALDO	HANN'S ADD E 60' OF S 50' OF LT 4 BLK 1~~	214.09
CAMPBELL/KATHLEEN A	HANN'S ADD W 67' OF S 50' OF LT 4 BLK 1~	157.61
COUNTY OF HALL	HANN'S FOURTH ADD TO THE CITY OF GRAND ISLAND LT 1	0.00
MARSH PROPERTIES LLC	HANN'S SECOND ADD S 5' OF LT 2 & ALL LT 3 BLK 4	456.92
WILLIAMS/CASEY J & MISTI A	HANN'S FIFTH SUB LT 2	175.78
MUELLER/LLOYD	HANN'S FIFTH SUB LT 1	114.57
TWO BROTHERS INC	HANN'S 3RD ADD W 111' X 118' BLK 5	422.19
ROSALES- MONZON/CARLOS A	HANN'S 3RD ADD N 52.5' OF E 91.9' OF BLK 5	228.25
ROYLE/CECILIA B	HANN'S 3RD ADD E 56' OF W 174' OF BLK 5	152.10
VALENZUELA/LINDA L	HANN'S 3RD ADD S 58.5' OF E 91.9' OF BLK 5	268.25
HOOS INSURANCE AGENCY INC	RAILROAD ADD LT 4 & PT VAC ST BLK 97	329.67
SANCHEZ/FILEMON	RAILROAD ADD N 1/2 LT 1 BLK 98	67.83
SANCHEZ/FILEMON	RAILROAD ADD S 1/2 LT 1 BLK 98	308.10
CHAIRMAN INVESTMENTS LLC	RAILROAD ADD LT 2 BLK 98	133.18
KUEHNER/WILLIAM V & CAROLYN E	RAILROAD ADD W 1/2 LT 3 BLK 98	148.56
SCHAFER/LEE ANN G & MICHAEL W	RAILROAD ADD E 1/2 LT 3 BLK 98	162.59
TPCR RENTALS LLC	RAILROAD ADD N 86' LT 4 BLK 98	85.66
TPCR RENTALS LLC	RAILROAD ADD S 46' LT 4 BLK 98	167.39
TPCR RENTALS LLC	RAILROAD ADD LT 5 BLK 98	890.23
TPCR RENTALS LLC	RAILROAD ADD LT 6 BLK 98	322.53
BENITEZ/FLORIBERTO SANCHEZ	RAILROAD ADD W 52' LT 7 BLK 98	223.98
SANCHEZ/FILEMON	RAILROAD ADD E 14' LT 7 & ALL LT 8 BLK 98	478.84
VACLAVEK/LEE ANN	RAILROAD ADD FR LT 1 & FR LT 2 BLK 105	120.06

ORDINANCE NO. 9710 (A) (Cont.)

BLACKSTONE RESIDENCE, LLC	RAILROAD ADD LT 3 BLK 105	196.33
LAZENDORF HOLDINGS LIMITED PARTNERSHIP	RAILROAD ADD LT 4 BLK 105	355.71
BLACKSTONE RESIDENCE, LLC	RAILROAD ADD LT 5 & FR LTS 6 & 7 XC CITY BLK 105	1,237.76
FRIENDSHIP HOUSE INC	RAILROAD ADD LTS 1 & 2 BLK 106	0.00
C & S GROUP LLC	RAILROAD ADD LT 3 BLK 106	233.78
FERNANDEZ/PEDRO	RAILROAD ADD LT 4 BLK 106	306.23
MUFFLER SHOP INC/THE	RAILROAD ADD LTS 1 & 2 BLK 107	415.36
MUFFLER SHOP INC/THE	RAILROAD ADD LTS 3 & 4 BLK 107	166.25
MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD S 2/3 LT 5 BLK 107	76.04
MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD N 1/3 LT 5 BLK 107	69.45
MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD LT 6 BLK 107	280.87
MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD LT 7 XC N 60' OF E 22' & XC E 29.54' OF S 71.50' BLK 107	215.21
MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD S 72' LT 8 & E 29.54' OF S 71.50' LT 7 BLK 107	256.38
MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD N 60' OF E 22' LT 7 & N 60' LT 8 BLK 107	287.93
FOX/RICHARD & MARILYN	RAILROAD ADD LTS 1 & 2 BLK 108	554.97
WESTGATE PROPERTIES LLC	RAILROAD ADD E 37' LT 3 BLK 108	187.02
DOUGLAS BOOKKEEPING SERVICE INC	RAILROAD ADD W 29' LT 3 & ALL LT 4 BLK 108	627.35
PLACKE/DONALD J & JANET L	RAILROAD ADD S 88' LT 5 BLK 108	140.31
PLACKE/DONALD J & JANET L	RAILROAD ADD N 44' LT 5 BLK 108	7.62
BREWER PROPERTIES LLC	RAILROAD ADD LT 6 BLK 108	317.84
BOSELMAN INC	RAILROAD ADD LTS 7 & 8 BLK 108	561.10
GILROY/DAVID A & CAROLYN J	RAILROAD ADD S 61' LT 1 & S 61' LT 2 BLK 109	205.05
HANEY/THOMAS W & DIANE K	RAILROAD ADD N 71' LT 1 & N 71' LT 2 BLK 109~	188.74
ROEBUCK ENTERPRISES, LLC	RAILROAD ADD E 59.5' LT 3 BLK 109	143.87
ROEBUCK ENTERPRISES, LLC	RAILROAD ADD E 52'11 LT 4 & W 6.5' LT 3 BLK 109~	86.71

ORDINANCE NO. 9710 (A) (Cont.)

LINDELL/TIMOTHY C & TRINA	RAILROAD ADD E 52' 11 OF LT 5 & ALL LT 6 BLK 109	255.17
LPB, LLC	RAILROAD ADD LTS 7 & 8 BLK 109	752.07
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 2	0.00
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 3	0.00
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND N 52 1/3' OF W 150' LT 4	0.00
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 5	0.00
COUNTY OF HALL	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND W 86' OF E 165' OF 4 & W 86' OF E 165' OF N 48.5' LT 5	0.00
COUNTY OF HALL	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND W PT OF N 48.5' X 150' LT 5 & 26.17' X 150' OF W PT LT 4	0.00
L.P.B. LLC	GILBERT'S SUB NORTH, PART OF BLK 79, ORIGINAL TOWN 22' X 99' LT A	169.92
EQUITABLE BUILDING & LOAN ASSOC	GILBERT'S SUB NORTH, PART OF BLK 79, ORIGINAL TOWN LT B	181.24
EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 102	162.52
EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 103	235.21
EQUITABLE BUILDING & LOAN ASSN/THE	THE YANCEY, A CONDOMINIUM UNIT 104	584.43
EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201A	521.04
DEVCO INVESTMENT CORPORATION	THE YANCEY, A CONDOMINIUM UNIT 301	123.45
GEORGE/MOLLIE JO	THE YANCEY, A CONDOMINIUM UNIT 302	89.53
FARR/THOMAS M & NITA J	THE YANCEY, A CONDOMINIUM UNIT 303	127.50
ZINS/WILLIAM L	THE YANCEY, A CONDOMINIUM UNIT 304	117.21
MYERS/JON M & CHANDRA L	THE YANCEY, A CONDOMINIUM UNIT 305	187.46
BAXTER/DUDLEY D & DIANA K	THE YANCEY, A CONDOMINIUM UNIT 401	91.29
EDWARDS BUILDING CORP	THE YANCEY, A CONDOMINIUM UNIT 402	103.96
ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 403	99.89
MEYER/RONNY A &	THE YANCEY, A CONDOMINIUM UNIT 404	117.51

ORDINANCE NO. 9710 (A) (Cont.)

LYNN M		
ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 405	100.19
POWERS/YOLANDA L	THE YANCEY, A CONDOMINIUM UNIT 406	132.58
JONES/JOE T & JACLYN R	THE YANCEY, A CONDOMINIUM UNIT 407	155.79
LUCE/ERIC D	THE YANCEY, A CONDOMINIUM UNIT 501	99.45
ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 502	106.86
QUALITY QTRS. LLC	THE YANCEY, A CONDOMINIUM UNIT 503	99.94
JENSEN/PATTI	THE YANCEY, A CONDOMINIUM UNIT 504	117.56
ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 505	100.25
MYERS/JON M & CHANDRA L	THE YANCEY, A CONDOMINIUM UNIT 506	132.65
ALEXANDER/WENDY L	THE YANCEY, A CONDOMINIUM UNIT 507	144.13
ROE/JIM GAYLORD & ADRIANA	THE YANCEY, A CONDOMINIUM UNIT 601	91.95
ROE/JIM GAYLORD & ADRIANA	THE YANCEY, A CONDOMINIUM UNIT 602	100.66
SHAW/STEPHANIE A	THE YANCEY, A CONDOMINIUM UNIT 603	103.55
CLYNE/THOMAS B	THE YANCEY, A CONDOMINIUM UNIT 604	115.33
QUALITY QTRS LLC	THE YANCEY, A CONDOMINIUM UNIT 605	100.32
PORTO/MARK	THE YANCEY, A CONDOMINIUM UNIT 606	89.32
JENSEN/PATTI	THE YANCEY, A CONDOMINIUM UNIT 607	147.79
HINRICHS/DARRELL & MARLENE	THE YANCEY, A CONDOMINIUM UNIT 701	93.86
ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 702	107.10
THE A-A-RON GROUP LLC	THE YANCEY, A CONDOMINIUM UNIT 703	100.15
BURTSCHER/JAN L	THE YANCEY, A CONDOMINIUM UNIT 704	154.82
CRUIKSHANK/LINDA	THE YANCEY, A CONDOMINIUM UNIT 705	108.66
WAINWRIGHT/TODD AARON	THE YANCEY, A CONDOMINIUM UNIT 706	102.40
VODEHNAL/LLOYD L	THE YANCEY, A CONDOMINIUM UNIT 707	0.00
ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 801	92.08
MYERS/JON & CHANDRA	THE YANCEY, A CONDOMINIUM UNIT 802	107.18
THE A-A-RON GROUP LLC	THE YANCEY, A CONDOMINIUM UNIT 803	117.27
MYERS/MICHAEL J	THE YANCEY, A CONDOMINIUM UNIT 804	186.87
ALEXANDER/WENDY L	THE YANCEY, A CONDOMINIUM UNIT 805	123.89
NELSON/JACK L	THE YANCEY, A CONDOMINIUM UNIT 806	0.00
HINRICHS/DARRELL D & MARLENE	THE YANCEY, A CONDOMINIUM UNIT 901	92.11

ORDINANCE NO. 9710 (A) (Cont.)

STEVENS/KARI	THE YANCEY, A CONDOMINIUM UNIT 902	107.23
DETLEFSEN/DARRELL F & LISA	THE YANCEY, A CONDOMINIUM UNIT 903	117.33
NICKERSON/MITCHELL & SUSAN	THE YANCEY, A CONDOMINIUM UNIT 904	161.46
DIZMANG/TAMMY L	THE YANCEY, A CONDOMINIUM UNIT 905	123.95
LIND/SHARON GRAVES	THE YANCEY, A CONDOMINIUM UNIT 906	164.53
TODD/LINDA M	THE YANCEY, A CONDOMINIUM UNIT 1001	94.02
WOLFGRAM/DIANA & CHRISTIAN	THE YANCEY, A CONDOMINIUM UNIT 1002	107.26
JENSEN/PATTI	THE YANCEY, A CONDOMINIUM UNIT 1003	117.38
WHITEHEAD/DIANA L	THE YANCEY, A CONDOMINIUM UNIT 1004	212.51
MEGARD/JAY S	THE YANCEY, A CONDOMINIUM UNIT 1005	125.49
ADEN/STEVEN G	THE YANCEY, A CONDOMINIUM UNIT 1006	0.00
MYERS/JON M & CHANDRA L	THE YANCEY, A CONDOMINIUM UNIT 1101	94.13
PORTO/MARK T	THE YANCEY, A CONDOMINIUM UNIT 1102	107.34
BUCKLEY/LYNN A	THE YANCEY, A CONDOMINIUM UNIT 1103	59.93
HEIDELK/JERRY	THE YANCEY, A CONDOMINIUM UNIT 1104	168.27
BOLEY/LOREN E	THE YANCEY, A CONDOMINIUM UNIT 1105	125.63
AULNER/KRISTINE	THE YANCEY, A CONDOMINIUM UNIT 1106	0.00
HOME FEDERAL SAVINGS & LOAN ASSN	HANN'S FOURTH ADD LT 3	1,732.53
ARTVEST III	THE YANCEY, A CONDOMINIUM UNIT 002	20.46
ARTVEST III	THE YANCEY, A CONDOMINIUM UNIT 001	114.17
ELLISON/ROXANN T	ORIGINAL TOWN W 18.9' OF E 33' OF S 25.1' LT 7 BLK 65	59.58
EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 101	39.14
EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201B	62.97
EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201C	158.50
EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201D	119.61
HOME FEDERAL SAVINGS & LOAN	ORIGINAL TOWN PT LTS 1-2-3-4-7 & ALL 5 & 6 & PT VACATED ALLEY BLK 89	409.88
CALDERON/ELISEO & JESSICA	JENSEN SUB LT 2	94.23
IGLESIA EVANGELICA PENTECOSTES	ZILLER SUB LT 2	0.00
GRAND ISLAND/CITY OF	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND VACATED ST SOUTH OF LT 1	0.00
CITY OF GRAND ISLAND	ORIGINAL TOWN S 1/2 LT 1 BLK 57	30.60

ORDINANCE NO. 9710 (A) (Cont.)

GRAND ISLAND LIEDERKRANZ	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND PT LTS 1-2-3 & 4 BLK 87	0.00
CITY OF GRAND ISLAND	PARKING RAMP SUB TO THE CITY OF GRAND ISLAND LTS 1-2-& 3	0.00
TOTAL		116,177.20

SECTION 2. The special tax shall become delinquent in fifty (50) days from date of this levy; the entire amount so assessed and levied against each lot or tract may be paid within fifty (50) days from the date of this levy without interest and the lien of special tax thereby satisfied and released. After the same shall become delinquent, interest at the rate of fourteen percent (14%) per annum shall be paid thereon.

SECTION 3. The city treasurer of the City of Grand Island, Nebraska, is hereby directed to collect the amount of said taxes herein set forth as provided by law.

SECTION 4. Such special assessments shall be paid into a fund to be designated as the "Railside Business Improvement District".

SECTION 5. Any provision of the Grand Island City Code, any ordinance, or part of an ordinance in conflict herewith is hereby repealed.

SECTION 6. This ordinance shall be in force and take effect from and after its passage and publication, in pamphlet form, within fifteen days in one issue of the Grand Island Independent as provided by law.

Enacted: September 25, 2018.

Jeremy L. Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

* This Space Reserved for Register of Deeds *

ORDINANCE NO. 9710 (B)

An ordinance to assess and levy a special tax to pay the 2018-2019 revenue cost of Railside Business Improvement District of the City Of Grand Island, Nebraska; to provide for the collection of such special tax; to repeal any provisions of the Grand Island City Code, ordinances, or parts of ordinances in conflict herewith; and to provide 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. There is hereby assessed upon the following described lots, tracts, and parcels of land, specially benefited, for the purpose of paying the 2018-2019 revenue year cost of Railside Business Improvement District of the City of Grand Island, as adjudged by the Council of the City, sitting as a Board of Equalization, to the extent of benefits accruing thereto by reason of such Business Improvement District, after due notice having been given thereof as provided by law; and a special tax for such 2018-2019 revenue year cost is hereby levied at one time upon such lots, tracts and lands as follows:

Approved as to Form ☐ _____
September 21, 2018 ☐ City Attorney

ORDINANCE NO. 9710 (B) (Cont.)

OWNER	LEGAL	Assessment Amount
TALLGRASS INTERSTATE GAS TRANSMISSION LLC	CENTRALLY ASSESSED	14.41
SOURCEGAS DISTRIBUTION LLC	CENTRALLY ASSESSED	0.00
NORTHWESTERN CORPORATION	CENTRALLY ASSESSED	8,957.88
WINDSTREAM NEBRASKA INC	CENTRALLY ASSESSED	0.00
QWEST CORPORATION	CENTRALLY ASSESSED	4,472.32
AT & T COMMUNICATION	CENTRALLY ASSESSED	26.67
AT & T MOBILITY LLC	CENTRALLY ASSESSED	332.65
NE COLORADO CELLULAR INC	CENTRALLY ASSESSED	30.27
SPRINT WIRELESS	CENTRALLY ASSESSED	0.00
USCOC OF NEBRASKA/KANSAS LLC	CENTRALLY ASSESSED	411.58
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLKS 52 & 53 & PT VAC KIMBALL AVE	0.00
HERNANDEZ/PEDRO RIVERA	ORIGINAL TOWN N 100.5' E 2/3 LT 1 BLK 54	342.15
HERNANDEZ/PEDRO RIVERA	ORIGINAL TOWN S 31.9' E 2/3 OF LT 1 BLK 54	67.82
WING PROPERTIES INC	ORIGINAL TOWN W 1/3 LT 1 BLK 54	20.40
WING EMPIRE INC	ORIGINAL TOWN LT 2 BLK 54	799.33
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 3 BLK 54	0.00
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 4 BLK 54	0.00
WAYNE/JOHN W & TERESA A	ORIGINAL TOWN N 1/2 W 2/3 LT 6 & N 1/2 LT 5 BLK 54	516.17
KATROUZOS/GUS G	ORIGINAL TOWN S 60' W 1/3 LT 5 BLK 54	141.76
KATROUZOS/GUS G	ORIGINAL TOWN S 60' W 16' E 2/3 LT 5 BLK 54	88.31
WING PROPERTIES INC	ORIGINAL TOWN E 28' S 1/2 LT 5 & N 6' W 38' S 1/2 LT 5 BLK 54	209.07
WING PROPERTIES INC	ORIGINAL TOWN W 22' S 1/2 LT 6 BLK 54	168.22

ORDINANCE NO. 9710 (B) (Cont.)

WING PROPERTIES INC	ORIGINAL TOWN E 22' W 44' S 1/2 & E 22' LT 6 BLK 54	525.34
WING PROPERTIES INC	ORIGINAL TOWN W 1/3 LT 7 BLK 54	132.49
WING PROPERTIES INC	ORIGINAL TOWN C 1/3 LT 7 BLK 54	292.27
WING PROPERTIES INC	ORIGINAL TOWN LT 8 & E 1/3 OF LT 7 XC 15' X 15' X 15' SOLD TO CITY BLK 54	750.67
URBAN ISLAND LLC	ORIGINAL TOWN N 1/2 LT 1 BLK 55	395.18
URBAN ISLAND LLC	ORIGINAL TOWN N 44' OF S 1/2 LT 1 BLK 55	304.51
IRVINE/VIRGINIA	ORIGINAL TOWN S 22' LT 1 BLK 55	100.12
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/2 LT 3 & ALL LT 2 BLK 55	0.00
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 W 1/2 LT 3 & N 1/2 LT 4 BLK 55	0.00
HOETFELKER/RUSSELL L	ORIGINAL TOWN S 1/2 W 1/2 LT 3 & S 1/2 LT 4 BLK 55	539.67
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 67.5' LT 5 BLK 55	45.38
ARMSTRONG/MATTHEW E & JANELLE A	ORIGINAL TOWN N 20' S 64.5' LT 5 BLK 55	124.75
ERIVES ENTERPRISES LLC	ORIGINAL TOWN S 44.5' LT 5 BLK 55	426.63
FAMOS CONSTRUCTION INC	ORIGINAL TOWN W 2/3 LT 6 BLK 55	513.82
CAMPOS/ARTHUR V & JEANENE	ORIGINAL TOWN E 1/3 LT 6 BLK 55	238.58
NEPPL/KAREN	ORIGINAL TOWN W 1/3 LT 7 BLK 55	234.01
HEDDE BUILDING LLC	ORIGINAL TOWN E 2/3 LT 7 BLK 55	953.39
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN W 1/3 LT 8 BLK 55	126.66
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN C 1/3 LT 8 BLK 55	127.94
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN E 1/3 LT 8 BLK 55	537.97
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 68' LT 1 & ALL LT 2 & E 1/2 LT 3 BLK 56	155.53
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 22' S 42' & W 6' S 20' LT 1 BLK 56	13.53
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 22' S 64' LT 1 BLK 56	12.50
DOWNTOWN CENTER LLC	ORIGINAL TOWN S 20' E 60' LT 1 BLK 56	10.33
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL LT 4 & W 1/2 LT 3 BLK 56	0.00

ORDINANCE NO. 9710 (B) (Cont.)

MAYHEW/CARL & SUSAN A	ORIGINAL TOWN W 1/3 LT 5 BLK 56	293.85
TRINTOWN LLC	ORIGINAL TOWN E 2/3 LT 5 BLK 56	422.81
POHL/HELEN E & JAMES A	ORIGINAL TOWN LT 6 BLK 56	377.05
JOHNSON/DUANE A & DEE ANN	ORIGINAL TOWN LT 7 BLK 56	632.11
DOWNTOWN CENTER LLC	ORIGINAL TOWN LT 8 BLK 56	3,946.27
CITY OF G I PARK LOT	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 LT 1 & ALL LTS 2-3 & 4 BLK 57	0.00
J & B RENTALS LLC	ZILLER SUB LT 1	701.47
THE GRAND FOUNDATION, INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 2/3 LT 6 BLK 57	0.00
T & S LAND DEVELOPMENT, LLC	ORIGINAL TOWN LT 7 BLK 57	2,479.44
OVERLAND BUILDING CORP	ORIGINAL TOWN LT 8 BLK 57	1,816.51
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN LTS 1 & 2 BLK 58	291.66
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN N 1/2 LT 4 & N 1/2 LT 3 BLK 58	102.93
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN LT 5 & W 22' LT 6 BLK 58	1,472.27
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN S 1/2 LT 3 & S 1/2 LT 4 BLK 58	109.49
STELK/MARK D	JENSEN SUB LT 1	152.40
CALDERON/ELISEO & JESSICA	ORIGINAL TOWN W 1/3 LT 7 BLK 58	237.99
LINDNER-BOMBECK TRUSTEE/MARILYN A	ORIGINAL TOWN C 1/3 LT 7 BLK 58	296.84
GALVAN/JESUS G & VICTORIA	PRENSA LATINA SUB LT 1	94.74
CALDERON/ELISEO & JESSICA	PRENSA LATINA SUB LT 2	120.02
STELK/MARK D	PRENSA LATINA SUB LT 4	342.45
STELK/MARK D & WANDA L	PRENSA LATINA SUB LT 3	431.43
MEAD BUILDING CENTERS	ORIGINAL TOWN N 102.5' LT 1 & ALL LT 2 BLK 59	260.08
H & H LAND CO	ORIGINAL TOWN S 29.5' LT 1 BLK 59	16.76
THIRD CITY ARCHERS INC	ORIGINAL TOWN S 99' LT 4 & ALL LT 3 BLK 59	0.00
MEAD BUILDING CENTERS	ORIGINAL TOWN N 33' LT 4 BLK 59	160.42

ORDINANCE NO. 9710 (B) (Cont.)

SPIRIT IN THE SKY LLC	ORIGINAL TOWN LT 5 BLK 59	561.57
LUCERO/JOSE LUIS & AURA	ORIGINAL TOWN E 23' W 46' LT 6 BLK 59	168.88
GERDES/LARRY C & MARY ANN	ORIGINAL TOWN W 23' LT 6 BLK 59	182.85
BERTA/GARY J & BILLIE J	ORIGINAL TOWN E 20' LT 6 & W 1/2 LT 7 BLK 59	103.46
H & H LAND CO	ORIGINAL TOWN W 22' E 1/2 LT 7 BLK 59	194.05
H & H LAND CO	ORIGINAL TOWN E 11' LT 7 & ALL LT 8 BLK 59	588.29
CKP LLC	ORIGINAL TOWN LTS 1 & 2 BLK 60	580.13
CKP LLC	ORIGINAL TOWN LT 3 BLK 60	138.01
BUSINESS PROPERTIES	ORIGINAL TOWN LT 4 BLK 60	370.05
LB AUDIO LLC	ORIGINAL TOWN LTS 5 & 6 BLK 60	850.73
COMMUNITY REDEVELOPMENT AUTHORITY	ORIGINAL TOWN LTS 7 & 8 BLK 60	0.00
ABJAL LLC	ORIGINAL TOWN LTS 1 & 2 BLK 61	1,018.47
ABJAL LLC	ORIGINAL TOWN LTS 3 & 4 BLK 61	851.64
JUNEBUG2 LLC	ORIGINAL TOWN LT 5 BLK 61	769.61
HANSEN PROPERTIES LLC	ORIGINAL TOWN LTS 6-7 & 8 BLK 61	831.04
D & A INVESTMENTS LLC	ORIGINAL TOWN S 44' LT 1 BLK 62	254.46
D & A INVESTMENTS LLC	ORIGINAL TOWN N 88' LT 1 BLK 62	722.07
D & A INVESTMENTS LLC	ORIGINAL TOWN LT 2 BLK 62	472.40
NORTHWESTERN PUBLIC SERVICE COMPANY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND S 66' LT 4 & N 66' E 57' LT 3 & S 66' LT 3 BLK 62	0.00
D & A INVESTMENTS LLC	ORIGINAL TOWN N 66' W 9' LT 3 & N 66' LT 4 BLK 62	197.16
MIDWEST PREMIER INVESTMENTS, LLC	ORIGINAL TOWN S 1/2 W 50' LT 5 BLK 62	87.84
MIDWEST PREMIER INVESTMENTS LLC	ORIGINAL TOWN N 1/2 W 50' LT 5 BLK 62	263.02
VOGEL ENTERPRISES LTD AN IA CORP	ORIGINAL TOWN E 16' LT 5 & W 1/2 LT 6 BLK 62	55.51
VOGEL ENTERPRISES LTD AN IA CORP	ORIGINAL TOWN E 1/2 LT 6 & W 1/2 LT 7 BLK 62	371.33
GRAND ISLAND AREA HABITAT FOR HUMANITY INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/2 LT 7 & ALL LT 8 BLK 62	0.00
OLD SEARS DEVELOPMENT INC	ORIGINAL TOWN LTS 1 & 2 BLK 63	1,148.05
OLD SEARS DEVELOPMENT INC	ORIGINAL TOWN E 2/3 LT 3 BLK 63	523.06

ORDINANCE NO. 9710 (B) (Cont.)

MASONIC TEMPLECRAFT ASSO OF GI	ORIGINAL TOWN W 1/3 LT 3 & E 1/3 LT 4 BLK 63	0.00
CENTRO CRISTIANO INTERNACIONAL	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND W 2/3 LT 4 BLK 63	0.00
WARDENS & VESTRYMEN OF ST	ST. STEPHENS SUB TO THE CITY OF GRAND ISLAND LT 1	0.00
WARDENS & VESTRY ST STEPHENS	ST. STEPHENS SUB TO THE CITY OF GRAND ISLAND LT 2	0.00
HACK/MONTE C & SHERIS	ORIGINAL TOWN S 88' LT 8 BLK 63	426.04
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN N 44' LT 8 BLK 63	291.47
NIELSEN/THOMAS L & LOIS E	ORIGINAL TOWN E 1/3 LT 1 BLK 64	336.34
HAND/CRAIG C	ORIGINAL TOWN C 1/3 LT 1 BLK 64	222.45
BOWEN/STEPHEN T & JACQUELINE E	ORIGINAL TOWN W 1/3 LT 1 BLK 64	290.58
PHAM/TAMMY	ORIGINAL TOWN E 44' LT 2 BLK 64	274.34
TRINTOWN LLC	ORIGINAL TOWN W 1/3 LT 2 BLK 64	195.36
DOUBLE S PROPERTIES LLC	ORIGINAL TOWN E 1/3 LT 3 BLK 64	247.44
SARIA E/JOSE ISIDRO	ORIGINAL TOWN W 2/3 LT 3 BLK 64	261.59
GERDES/GALEN E & TAMERA M	ORIGINAL TOWN LT 4 BLK 64	1,293.54
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 5 BLK 64	0.00
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 6 & 7 BLK 64	0.00
WAGONER/LORNA	ORIGINAL TOWN N 22' LT 8 BLK 64	161.28
TAYLOR/TERRY N & SUSAN M	ORIGINAL TOWN S 1/2 N 1/3 LT 8 BLK 64	158.59
PERFORMANCE PLUS LIQUIDS, INC	ORIGINAL TOWN N 44' S 88' LT 8 BLK 64	1,343.95
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND S 44' LT 8 BLK 64	0.00
HEDDE BUILDING LLC	ORIGINAL TOWN LT 1 BLK 65	265.44
NIELSEN/THOMAS L & LOIS E	ORIGINAL TOWN E 1/3 LT 2 BLK 65	234.86
TAKE FLIGHT INVESTMENTS LLC	ORIGINAL TOWN C 1/3 LT 2 BLK 65	289.95
ARCHWAY PARTNERSHIP	ORIGINAL TOWN W 1/3 LT 2 BLK 65	251.69
BARTENBACH REAL ESTATE, LLC	ORIGINAL TOWN E 1/3 LT 3 BLK 65	195.25

ORDINANCE NO. 9710 (B) (Cont.)

IGLESIA EVANGELICA PENTECOSTES	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND C 1/3 LT 3 BLK 65	0.00
SPOTANSKI/MARK & TERESA	ORIGINAL TOWN W 1/3 LT 3 BLK 65	281.38
HOFFER/ALLEN & LINDA	ORIGINAL TOWN E 1/3 LT 4 BLK 65	351.48
LAMBRECHT/HARRIET K	ORIGINAL TOWN W 2/3 LT 4 BLK 65	264.72
J & B RENTALS LLC	ORIGINAL TOWN S 44' N 1/2 LT 5 BLK 65	260.87
TAYLOR/TERRY N & SUSAN M	ORIGINAL TOWN N 22' LT 5 BLK 65	156.57
J O ENTERPRISES INC	ORIGINAL TOWN S 1/2 LT 5 BLK 65	315.21
J & B RENTALS LLC	ORIGINAL TOWN W 1/3 LT 6 BLK 65	202.77
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN E 2/3 LT 6 BLK 65	277.56
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN W 1/2 LT 7 BLK 65	211.13
C & S GROUP LLC	ORIGINAL TOWN N 55' E 1/2 LT 7 & N 55' LT 8 BLK 65	45.27
C & S GROUP LLC	ORIGINAL TOWN PT W 18.9' E 1/2 LT 7 & N 29.9' E 14.1' LT 7 & W 29' OF C 22' OF E 1/2 LT 7 & N 29.9' OF S 55' LT 8 XC N 6' S 31.1' E 40' LT 8 BLK 65	208.63
PARMLEY/DAVID J	ORIGINAL TOWN C 22' E 4' LT 7 & C 22' LT 8 BLK 65	282.85
C & S GROUP LLC	ORIGINAL TOWN S 25.1' E 14.1' LT 7 & S 25.1' LT 8 & N 6' S 31.1' E 40' LT 8 BLK 65	239.99
GARCIA/JUAN FRANCISCO	ORIGINAL TOWN LTS 1 & 2 BLK 66	1,074.17
FRANCO ENTERTAINMENT, LLC	ORIGINAL TOWN W 2/3 LT 3 XC W 17.5' OF S 44' BLK 66	434.62
VIPPERMAN/JOHN FREDRICK	ORIGINAL TOWN E 1/3 LT 3 BLK 66	341.44
DUDA/JAMES G	ORIGINAL TOWN N 88' E 1/3 LT 4 BLK 66	248.09
WING PROPERTIES INC	ORIGINAL TOWN N 88' C 1/3 LT 4 BLK 66	214.34
WING EMPIRE INC	ORIGINAL TOWN N 80' W 1/3 LT 4 BLK 66	314.56
TOWER 217, LLC	ORIGINAL TOWN W 17 1/2' S 44' LT 3 & N 8' S 52' W 22' & S 44' LT 4 BLK 66	2,677.07
PEACEFUL ROOT LLC	ORIGINAL TOWN W 1/3 LT 6 & ALL LT 5 BLK 66	824.76
PEACEFUL ROOT LLC	ORIGINAL TOWN E 2/3 LT 6 & W 1/3 LT 7 BLK 66	368.32
KEESHAN/JAMES E & MARY ANN	ORIGINAL TOWN E 2/3 LT 7 BLK 66	242.94
PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 100 (1ST FLOOR)~	412.65

ORDINANCE NO. 9710 (B) (Cont.)

PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 101 (FIRST FLOOR)~	429.53
PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 201 (2ND FLOOR)	923.65
GRAND ISLAND REAL ESTATE	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 301 (3RD FLOOR)	1,305.19
PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 001 (BASEMENT)	150.53
OLD CITY HALL COND ASSO INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME(COMMON AREA)	493.93
CITY OF GI	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 BLK 67	0.00
COUNTY OF HALL NEBRASKA	ORIGINAL TOWN S 1/2 BLK 67	0.00
COUNTY OF HALL NEBRASKA	LEASED SPACE AT 207 N PINE	0.00
CITY OF GRAND ISLAND	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/3 LT 2 & ALL LT 1 BLK 68	0.00
S & V INVESTMENTS LLC	SV SUB LT 1	2,627.84
PLAZA SQUARE DEVELOPMENT LLC	ORIGINAL TOWN W 22' LT 6 & ALL LT 5 BLK 68	153.80
SMITH/JONATHAN M	ORIGINAL TOWN W 6' LT 7 & E 2/3 LT 6 BLK 68	239.27
SMITH/JONATHAN M	ORIGINAL TOWN E 60' LT 7 BLK 68	242.36
TPCR RENTALS LLC	ORIGINAL TOWN LT 8 BLK 68	265.55
WESTERBY/DOUGLAS M & MIKAELA N	ORIGINAL TOWN LT 1 BLK 77	210.76
201 E 2ND LLC	ORIGINAL TOWN LT 2 BLK 77	166.14
201 E 2ND LLC	ORIGINAL TOWN LTS 3 & 4 BLK 77	2,295.12
CITY OF GRAND ISLAND NE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 5-6-7-8 BLK 77	0.00
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 78 & VACATED ALLEY	0.00
EQUITABLE BLDG & LOAN ASSN/THE	ORIGINAL TOWN LT 1 BLK 79	335.67
EQUITABLE BLDG & LOAN ASSN OF GI	ORIGINAL TOWN LT 2 BLK 79	95.39
EQUITABLE BLDG & LOAN ASSN/THE	ORIGINAL TOWN S 44' LT 3 & S 44' LT 4 BLK 79	1,368.90
EQUITABLE BLDG & LOAN ASSN OF GI	ORIGINAL TOWN N 26' 10.5 LT 8 BLK 79	24.45
EQUITABLE BLDG & LOAN ASSN OF G I	ORIGINAL TOWN S 17' 1.5 N 44' LT 8 BLK 79	13.99

ORDINANCE NO. 9710 (B) (Cont.)

EQUITABLE BLDG & LOAN ASSN OF G I	ORIGINAL TOWN S 88' LT 8 BLK 79	103.56
CALDERON/ELISEO & JESSICA	ORIGINAL TOWN E 22' LT 4 & W 22' LT 3 BLK 80	88.00
CALDERON/ELISEO & JESSICA	ORIGINAL TOWN W 44' LT 4 BLK 80	99.88
NORTHWESTERN BELL TELE CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 5-6-7 BLK 80	0.00
NORTHWESTERN BELL TELE CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 44' LT 8 BLK 80	0.00
MCDERMOTT/NIELS C & VIRGINIA A	ORIGINAL TOWN C 1/3 LT 8 BLK 80	392.24
HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 1-2 & E 44' LT 3 BLK 80	0.00
MITCHELL/DEREK L & RUTH E	ORIGINAL TOWN S 44' LT 8 BLK 80	301.59
VICTORY BIBLE FELLOWSHIP OF THE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 1 BLK 81	0.00
GRAND ISLAND AREA CHAMBER OF COMMERCE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 2/3 LT 2 BLK 81	0.00
TRAMPE/RONALD EUGENE	ORIGINAL TOWN W 1/3 LT 2 BLK 81	170.86
TINAJERO/FRANCISCO	ORIGINAL TOWN E 1/3 LT 3 BLK 81	169.92
ENCINGER ENTERPRISES LLC	ORIGINAL TOWN C 1/3 LT 3 BLK 81	279.78
KRAUSS ENTERPRISES LLC	ORIGINAL TOWN W 1/3 LT 3 & ALL 4 BLK 81	568.24
MEHRING & SHADA PROPERTIES LLC	ORIGINAL TOWN LT 5 BLK 81	455.73
MEHRING & SHADA PROPERTIES LLC	ORIGINAL TOWN LT 6 BLK 81	188.71
WHEELER STREET PARTNERSHIP	ORIGINAL TOWN LT 7 & S 2/3 LT 8 BLK 81	1,083.78
WHEELER ST PARTNERSHIP	ORIGINAL TOWN N 1/3 LT 8 BLK 81	147.09
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 1 & PT VAC ALLEY BLK 82	76.60
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 2 & PT VAC ALLEY BLK 82	291.97
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 3 & PT VAC ALLEY BLK 82	81.44
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 4 & PT VAC ALLEY BLK 82	164.01

ORDINANCE NO. 9710 (B) (Cont.)

GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LTS 5-6-7-8 & PT VAC ALLEY BLK 82	3,257.83
GRAND ISLAND HOSPITALITY LLC	ORIGINAL TOWN LTS 1 & 2 BLK 83	530.85
JOMIDA INC A NE CORP	ORIGINAL TOWN LTS 3 & 4 BLK 83	836.27
CALDERON/ELISEO & JESSICA	ORIGINAL TOWN N 60.35' LT 5 BLK 83	156.78
J & B RENTALS LLC	ORIGINAL TOWN S 71.65' LT 5 BLK 83	169.62
MATEO P/TOMAS	ORIGINAL TOWN W 2/3 LT 6 BLK 83	233.90
PEREZ/SYLVA	ORIGINAL TOWN E 1/3 LT 6 & ALL LT 7 BLK 83	267.58
WOODEN/MICHAEL OWEN & SONYA KAY	ORIGINAL TOWN E 41' N 28' LT 8 BLK 83	148.74
WOODEN/MICHAEL OWEN & SONYA KAY	ORIGINAL TOWN PT N 1/3 & S 2/3 LT 8 BLK 83~	262.47
PARK	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 84	0.00
LANE HOME IMPROVEMENTS	ORIGINAL TOWN LT 1 BLK 85	265.97
LANE HOME IMPROVEMENTS	ORIGINAL TOWN LT 2 BLK 85	89.88
HOPE HARBOR INC	ORIGINAL TOWN LTS 3 & 4 BLK 85	0.00
GRAND ISLAND LIEDERKRANZ	ORIGINAL TOWN PT LTS 1-2-3 & 4 BLK 87	453.26
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 88	0.00
DODGE & ELK PARK LOTS	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND PT BLK 89	0.00
OLD ELKS BUILDING DEVEL LLC	ORIGINAL TOWN N 60' FR LTS 1 & 2 & N 60' OF E 24' OF LT 3 BLK 89	287.53
HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL LTS 1-2 & 3 & FR LT 7 BLK 91	0.00
HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 4 & PT VAC ST BLK 91	0.00
HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND PT LT 6 & PT LT 8 BLK 91	0.00
HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND STRIP 8' X 66' & PT LT 8 BLK 91	0.00
DOMINICK/AUDREY & EUGENE	ORIGINAL TOWN E 6' N 103' & E 37' S 29' LT 2 & ALL LT 1 BLK 92~	179.30
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 2 XC E 6' N 103' & E 37' S 29' LT 2 BLK 92	0.00

ORDINANCE NO. 9710 (B) (Cont.)

CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 50' LT 3 BLK 92	0.00
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND W 16' LT 3 & ALL LT 4 BLK 92	0.00
EMERY/GREGORY D & CHARLENE A	CAMPBELL'S SUB E 51' 8 LTS 1-2-3	87.27
WAGONER/MICHAEL	CAMPBELL'S SUB W 75'4 LTS 1-2-3	268.73
HASTINGS GRAIN INSPECTION INC	CAMPBELL'S SUB LTS 4-5-6 & N 10' LT 7	173.69
HASTINGS GRAIN INSPECTION INC	CAMPBELL'S SUB S 12' LT 7 & ALL LT 8	265.16
TWO BROTHERS INC	CAMPBELL'S SUB 32' X 127' LT 9	230.13
HILL/DAVID C	CAMPBELL'S SUB LTS 10-13	405.88
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 1	0.00
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 2	0.00
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 3	0.00
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 4	0.00
COUNTY OF HALL NEBRASKA	HANN'S ADD TO THE CITY OF GRAND ISLAND N 31' LT 2 & S 13.75' LT 1 BLK 1~	0.00
COUNTY OF HALL	HANN'S FOURTH ADD TO THE CITY OF GRAND ISLAND LT 2	0.00
LOEFFLER/EDWARD A & JANE A	HANN'S ADD N 14' LT 3 & S 26' LT 2 BLK 1~	275.99
CAMPBELL/HUNTER A H & KATHLEEN A	HANN'S ADD N 7' PT LT 4 & S 43' LT 3 BLK 1~	247.76
MORENO/REYNALDO	HANN'S ADD E 60' OF S 50' OF LT 4 BLK 1~~	149.86
CAMPBELL/KATHLEEN A	HANN'S ADD W 67' OF S 50' OF LT 4 BLK 1~	157.61
COUNTY OF HALL	HANN'S FOURTH ADD TO THE CITY OF GRAND ISLAND LT 1	0.00
MARSH PROPERTIES LLC	HANN'S SECOND ADD S 5' OF LT 2 & ALL LT 3 BLK 4	456.92
WILLIAMS/CASEY J & MISTI A	HANN'S FIFTH SUB LT 2	175.78
MUELLER/LLOYD	HANN'S FIFTH SUB LT 1	114.57
TWO BROTHERS INC	HANN'S 3RD ADD W 111' X 118' BLK 5	422.19
ROSALES-MONZON/CARLOS A	HANN'S 3RD ADD N 52.5' OF E 91.9' OF BLK 5	228.25
ROYLE/CECILIA B	HANN'S 3RD ADD E 56' OF W 174' OF BLK 5	106.47

ORDINANCE NO. 9710 (B) (Cont.)

VALENZUELA/LINDA L	HANN'S 3RD ADD S 58.5' OF E 91.9' OF BLK 5	268.25
HOOS INSURANCE AGENCY INC	RAILROAD ADD LT 4 & PT VAC ST BLK 97	329.67
SANCHEZ/FILEMON	RAILROAD ADD N 1/2 LT 1 BLK 98	67.83
SANCHEZ/FILEMON	RAILROAD ADD S 1/2 LT 1 BLK 98	308.10
CHAIRMAN INVESTMENTS LLC	RAILROAD ADD LT 2 BLK 98	133.18
KUEHNER/WILLIAM V & CAROLYN E	RAILROAD ADD W 1/2 LT 3 BLK 98	148.56
SCHAFER/LEE ANN G & MICHAEL W	RAILROAD ADD E 1/2 LT 3 BLK 98	162.59
TPCR RENTALS LLC	RAILROAD ADD N 86' LT 4 BLK 98	85.66
TPCR RENTALS LLC	RAILROAD ADD S 46' LT 4 BLK 98	167.39
TPCR RENTALS LLC	RAILROAD ADD LT 5 BLK 98	890.23
TPCR RENTALS LLC	RAILROAD ADD LT 6 BLK 98	322.53
BENITEZ/FLORIBERTO SANCHEZ	RAILROAD ADD W 52' LT 7 BLK 98	223.98
SANCHEZ/FILEMON	RAILROAD ADD E 14' LT 7 & ALL LT 8 BLK 98	478.84
VACLAVEK/LEE ANN	RAILROAD ADD FR LT 1 & FR LT 2 BLK 105	120.06
BLACKSTONE RESIDENCE, LLC	RAILROAD ADD LT 3 BLK 105	196.33
LAZENDORF HOLDINGS LIMITED PARTNERSHIP	RAILROAD ADD LT 4 BLK 105	355.71
BLACKSTONE RESIDENCE, LLC	RAILROAD ADD LT 5 & FR LTS 6 & 7 XC CITY BLK 105	1,237.76
FRIENDSHIP HOUSE INC	RAILROAD ADD LTS 1 & 2 BLK 106	0.00
C & S GROUP LLC	RAILROAD ADD LT 3 BLK 106	233.78
FERNANDEZ/PEDRO	RAILROAD ADD LT 4 BLK 106	214.36
MUFFLER SHOP INC/THE	RAILROAD ADD LTS 1 & 2 BLK 107	415.36
MUFFLER SHOP INC/THE	RAILROAD ADD LTS 3 & 4 BLK 107	166.25
MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD S 2/3 LT 5 BLK 107	76.04
MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD N 1/3 LT 5 BLK 107	69.45
MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD LT 6 BLK 107	280.87
MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD LT 7 XC N 60' OF E 22' & XC E 29.54' OF S 71.50' BLK 107	215.21
MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD S 72' LT 8 & E 29.54' OF S 71.50' LT 7 BLK 107	256.38
MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD N 60' OF E 22' LT 7 & N 60' LT 8 BLK 107	287.93

ORDINANCE NO. 9710 (B) (Cont.)

FOX/RICHARD & MARILYN	RAILROAD ADD LTS 1 & 2 BLK 108	554.97
WESTGATE PROPERTIES LLC	RAILROAD ADD E 37' LT 3 BLK 108	187.02
DOUGLAS BOOKKEEPING SERVICE INC	RAILROAD ADD W 29' LT 3 & ALL LT 4 BLK 108	627.35
PLACKE/DONALD J & JANET L	RAILROAD ADD S 88' LT 5 BLK 108	140.31
PLACKE/DONALD J & JANET L	RAILROAD ADD N 44' LT 5 BLK 108	7.62
BREWER PROPERTIES LLC	RAILROAD ADD LT 6 BLK 108	317.84
BOSSELMAN INC	RAILROAD ADD LTS 7 & 8 BLK 108	561.10
GILROY/DAVID A & CAROLYN J	RAILROAD ADD S 61' LT 1 & S 61' LT 2 BLK 109	205.05
HANEY/THOMAS W & DIANE K	RAILROAD ADD N 71' LT 1 & N 71' LT 2 BLK 109~	188.74
ROEBUCK ENTERPRISES, LLC	RAILROAD ADD E 59.5' LT 3 BLK 109	143.87
ROEBUCK ENTERPRISES, LLC	RAILROAD ADD E 52'11 LT 4 & W 6.5' LT 3 BLK 109~	86.71
LINDELL/TIMOTHY C & TRINA	RAILROAD ADD E 52' 11 OF LT 5 & ALL LT 6 BLK 109	255.17
LPB, LLC	RAILROAD ADD LTS 7 & 8 BLK 109	752.07
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 2	0.00
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 3	0.00
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND N 52 1/3' OF W 150' LT 4	0.00
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 5	0.00
COUNTY OF HALL	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND W 86' OF E 165' OF 4 & W 86' OF E 165' OF N 48.5' LT 5	0.00
COUNTY OF HALL	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND W PT OF N 48.5' X 150' LT 5 & 26.17' X 150' OF W PT LT 4	0.00
L.P.B. LLC	GILBERT'S SUB NORTH, PART OF BLK 79, ORIGINAL TOWN 22' X 99' LT A	169.92
EQUITABLE BUILDING & LOAN ASSOC	GILBERT'S SUB NORTH, PART OF BLK 79, ORIGINAL TOWN LT B	181.24

ORDINANCE NO. 9710 (B) (Cont.)

EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 102	162.52
EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 103	235.21
EQUITABLE BUILDING & LOAN ASSN/THE	THE YANCEY, A CONDOMINIUM UNIT 104	584.43
EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201A	521.04
DEVCO INVESTMENT CORPORATION	THE YANCEY, A CONDOMINIUM UNIT 301	123.45
GEORGE/MOLLIE JO	THE YANCEY, A CONDOMINIUM UNIT 302	89.53
FARR/THOMAS M & NITA J	THE YANCEY, A CONDOMINIUM UNIT 303	127.50
ZINS/WILLIAM L	THE YANCEY, A CONDOMINIUM UNIT 304	117.21
MYERS/JON M & CHANDRA L	THE YANCEY, A CONDOMINIUM UNIT 305	187.46
BAXTER/DUDLEY D & DIANA K	THE YANCEY, A CONDOMINIUM UNIT 401	91.29
EDWARDS BUILDING CORP	THE YANCEY, A CONDOMINIUM UNIT 402	103.96
ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 403	99.89
MEYER/RONNY A & LYNN M	THE YANCEY, A CONDOMINIUM UNIT 404	117.51
ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 405	100.19
POWERS/YOLANDA L	THE YANCEY, A CONDOMINIUM UNIT 406	132.58
JONES/JOE T & JACLYN R	THE YANCEY, A CONDOMINIUM UNIT 407	155.79
LUCE/ERIC D	THE YANCEY, A CONDOMINIUM UNIT 501	99.45
ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 502	106.86
QUALITY QTRS. LLC	THE YANCEY, A CONDOMINIUM UNIT 503	99.94
JENSEN/PATTI	THE YANCEY, A CONDOMINIUM UNIT 504	117.56
ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 505	100.25
MYERS/JON M & CHANDRA L	THE YANCEY, A CONDOMINIUM UNIT 506	132.65
ALEXANDER/WENDY L	THE YANCEY, A CONDOMINIUM UNIT 507	100.89
ROE/JIM GAYLORD & ADRIANA	THE YANCEY, A CONDOMINIUM UNIT 601	91.95
ROE/JIM GAYLORD & ADRIANA	THE YANCEY, A CONDOMINIUM UNIT 602	100.66
SHAW/STEPHANIE A	THE YANCEY, A CONDOMINIUM UNIT 603	103.55
CLYNE/THOMAS B	THE YANCEY, A CONDOMINIUM UNIT 604	115.33

ORDINANCE NO. 9710 (B) (Cont.)

QUALITY QTRS LLC	THE YANCEY, A CONDOMINIUM UNIT 605	100.32
PORTO/MARK	THE YANCEY, A CONDOMINIUM UNIT 606	89.32
JENSEN/PATTI	THE YANCEY, A CONDOMINIUM UNIT 607	147.79
HINRICHS/DARRELL & MARLENE	THE YANCEY, A CONDOMINIUM UNIT 701	93.86
ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 702	107.10
THE A-A-RON GROUP LLC	THE YANCEY, A CONDOMINIUM UNIT 703	100.15
BURTSCHER/JAN L	THE YANCEY, A CONDOMINIUM UNIT 704	154.82
CRUIKSHANK/LINDA	THE YANCEY, A CONDOMINIUM UNIT 705	108.66
WAINWRIGHT/TODD AARON	THE YANCEY, A CONDOMINIUM UNIT 706	102.40
VODEHNAL/LLOYD L	THE YANCEY, A CONDOMINIUM UNIT 707	0.00
ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 801	92.08
MYERS/JON & CHANDRA	THE YANCEY, A CONDOMINIUM UNIT 802	107.18
THE A-A-RON GROUP LLC	THE YANCEY, A CONDOMINIUM UNIT 803	117.27
MYERS/MICHAEL J	THE YANCEY, A CONDOMINIUM UNIT 804	186.87
ALEXANDER/WENDY L	THE YANCEY, A CONDOMINIUM UNIT 805	123.89
NELSON/JACK L	THE YANCEY, A CONDOMINIUM UNIT 806	0.00
HINRICHS/DARRELL D & MARLENE	THE YANCEY, A CONDOMINIUM UNIT 901	92.11
STEVENS/KARI	THE YANCEY, A CONDOMINIUM UNIT 902	75.06
DETLEFSEN/DARRELL F & LISA	THE YANCEY, A CONDOMINIUM UNIT 903	82.13
NICKERSON/MITCHELL & SUSAN	THE YANCEY, A CONDOMINIUM UNIT 904	161.46
DIZMANG/TAMMY L	THE YANCEY, A CONDOMINIUM UNIT 905	86.77
LIND/SHARON GRAVES	THE YANCEY, A CONDOMINIUM UNIT 906	164.53
TODD/LINDA M	THE YANCEY, A CONDOMINIUM UNIT 1001	94.02
WOLFGRAM/DIANA & CHRISTIAN	THE YANCEY, A CONDOMINIUM UNIT 1002	107.26
JENSEN/PATTI	THE YANCEY, A CONDOMINIUM UNIT 1003	117.38
WHITEHEAD/DIANA L	THE YANCEY, A CONDOMINIUM UNIT 1004	148.76
MEGARD/JAY S	THE YANCEY, A CONDOMINIUM UNIT 1005	125.49
ADEN/STEVEN G	THE YANCEY, A CONDOMINIUM UNIT 1006	0.00
MYERS/JON M & CHANDRA L	THE YANCEY, A CONDOMINIUM UNIT 1101	94.13
PORTO/MARK T	THE YANCEY, A CONDOMINIUM UNIT 1102	107.34
BUCKLEY/LYNN A	THE YANCEY, A CONDOMINIUM UNIT 1103	41.95

ORDINANCE NO. 9710 (B) (Cont.)

HEIDELK/JERRY	THE YANCEY, A CONDOMINIUM UNIT 1104	168.27
BOLEY/LOREN E	THE YANCEY, A CONDOMINIUM UNIT 1105	125.63
AULNER/KRISTINE	THE YANCEY, A CONDOMINIUM UNIT 1106	0.00
HOME FEDERAL SAVINGS & LOAN ASSN	HANN'S FOURTH ADD LT 3	1,732.53
ARTVEST III	THE YANCEY, A CONDOMINIUM UNIT 002	20.46
ARTVEST III	THE YANCEY, A CONDOMINIUM UNIT 001	114.17
ELLISON/ROXANN T	ORIGINAL TOWN W 18.9' OF E 33' OF S 25.1' LT 7 BLK 65	59.58
EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 101	39.14
EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201B	62.97
EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201C	158.50
EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201D	119.61
HOME FEDERAL SAVINGS & LOAN	ORIGINAL TOWN PT LTS 1-2-3-4-7 & ALL 5 & 6 & PT VACATED ALLEY BLK 89	409.88
CALDERON/ELISEO & JESSICA	JENSEN SUB LT 2	94.23
IGLESIA EVANGELICA PENTECOSTES	ZILLER SUB LT 2	0.00
GRAND ISLAND/CITY OF	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND VACATED ST SOUTH OF LT 1	0.00
CITY OF GRAND ISLAND	ORIGINAL TOWN S 1/2 LT 1 BLK 57	30.60
GRAND ISLAND LIEDERKRANZ	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND PT LTS 1-2-3 & 4 BLK 87	0.00
CITY OF GRAND ISLAND	PARKING RAMP SUB TO THE CITY OF GRAND ISLAND LTS 1-2-& 3	0.00
TOTAL		115,601.81

SECTION 2. The special tax shall become delinquent in fifty (50) days from date of this levy; the entire amount so assessed and levied against each lot or tract may be paid within fifty (50) days from the date of this levy without interest and the lien of special tax thereby satisfied and released. After the same shall become delinquent, interest at the rate of fourteen percent (14%) per annum shall be paid thereon.

ORDINANCE NO. 9710 (B) (Cont.)

SECTION 3. The city treasurer of the City of Grand Island, Nebraska, is hereby directed to collect the amount of said taxes herein set forth as provided by law.

SECTION 4. Such special assessments shall be paid into a fund to be designated as the “Railside Business Improvement District”.

SECTION 5. Any provision of the Grand Island City Code, any ordinance, or part of an ordinance in conflict herewith is hereby repealed.

SECTION 6. This ordinance shall be in force and take effect from and after its passage and publication, in pamphlet form, within fifteen days in one issue of the Grand Island Independent as provided by law.

Enacted: September 25, 2018.

Jeremy L. Jensen, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, September 25, 2018

Council Session

Item G-1

Approving Minutes of September 11, 2018 City Council Regular Meeting

Staff Contact: RaNae Edwards

CITY OF GRAND ISLAND, NEBRASKA

MINUTES OF CITY COUNCIL REGULAR MEETING

September 11, 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 September 11, 2018. Notice of the meeting was given in *The Grand Island Independent* on September 5, 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, Jeremey Jones, Julie Hehnke, Linna Dee Donaldson, Vaughn Minton, Roger Steele and Mike Paulick. Councilmembers Chuck Haase and Michelle Fitzke were absent. The following City Officials were present: City Administrator Marlan Ferguson, City Clerk RaNae Edwards, Finance Director Patrick Brown, City Attorney Jerry Janulewicz, and Assistant Public Works Director Keith Kurz.

INVOCATION was given by Pastor Paul Canady, True North Church, 1804 West State Street followed by the PLEDGE OF ALLEGIANCE.

PUBLIC HEARINGS:

Public Hearing on Proposed Changes to Chapter 36 of the Grand Island City Code Specifically Sections §36-50 Zoning District, Use; §36-64.1 (R-3SL) Medium Density-Small Lot Residential; §36-72 (M-1) Light Manufacturing Zone; and §36-73 (M-2) Heavy Manufacturing. Regional Planning Director Chad Nabity explained the changes to Chapter 36 of the Grand Island City Code. Staff recommended approval. No public testimony was heard.

Public Hearing on Request to Rezone Property located East of Ebony Lane between The Sterling Apartments and Sterling Estates Park from R-4 – High Density Residential to R-2 – Low Density Residential (Starostka Group Unlimited). Regional Planning Director Chad Nabity reported that staff was requesting to rezone property proposed for platting as Sterling Estates 10th Subdivision. This property was located north and south of Monarch Avenue, a street that had been built with a width of 32 foot with parking on one side. The proposed change would help insure that the density of units along this stretch of street remained the same as had been proposed by the developers. They intend to build units like the ones to the east and south of this property and the R2 zoning does not impact that plan but would limit any future changes. Staff recommended approval. No public testimony was heard.

Public Hearing on Acquisition of Utility Easement - 3204 S. Shady Bend Road - Spaulding. Utilities Director Tim Luchsinger reported that acquisition of a utility easement located at 3204 S. Shady Bend Road was needed in order to have access to install, upgrade, maintain, and repair power appurtenances, including lines and transformers. This easement would allow the Utilities Department to install, access, operate and maintain an underground power line, transformers and related electrical infrastructure to serve the new home under construction. Staff recommended approval. No public testimony was heard.

Public Hearing on Acquisition of Utility Easement - East Side of Diamond Drive between Warbler Road & Meadow Way Trail - TPRC - Umbrella - Erickson. Utilities Director Tim

Luchsinger reported that acquisition of a utility easement located along the east side of Diamond Drive between Warbler Road and Meadow Way Trail was needed in order to have access to install, upgrade, maintain, and repair power appurtenances, including lines and transformers. This easement would allow the Utilities Department to access, operate and maintain electrical infrastructure which provided service to the lots in the Summerfield Estates Tenth Subdivision. Staff recommended approval. No public testimony was heard.

Public Hearing on General Property, Downtown Improvement Parking District #2 (Ramp) and Community Redevelopment Authority (CRA) Tax Request and Budget Appropriation for FY 2018-2019. Finance Director Patrick Brown reported that state statutes required the City to conduct a public hearing to set property tax requests. Property tax request for FY 2018-2019 general property tax was \$11,734,634, Parking District No. 2 at \$8,080, and the Community Redevelopment Authority property tax at \$700,008. The levy for the general property tax was .3755 for the 2018-2019 Fiscal Year. Staff recommended approval. No public testimony was heard.

ORDINANCES:

Councilmember Minton moved “that the statutory rules requiring ordinances to be read by title on three different days are suspended and that ordinances numbered:

#9706 - Consideration of Amending Chapter 36 of the Grand Island City Code Specifically Sections §36-50 Zoning District, Use; §36-64.1 (R-3SL) Medium Density-Small Lot Residential; §36-72 (M-1) Light Manufacturing Zone; and §36-73 (M-2) Heavy Manufacturing

#9707 - Consideration of Request to Rezone Property located East of Ebony Lane between The Sterling Apartments and Sterling Estates Park from R-4 – High Density Residential to R-2 – Low Density Residential (Starostka Group Unlimited)

#9708 - Consideration of Vacation of a Portion of West 7th Street & Jefferson Street

#9709 - Consideration of Approving FY 2018-2019 Annual Single City Budget and the Annual Appropriations Bill

be considered for passage on the same day upon reading by number only and that the City Clerk be permitted to call out the number of these ordinances on second reading and then upon final passage and call for a roll call vote on each reading and then upon final passage.” Councilmember Nickerson seconded the motion. Upon roll call vote, all voted aye. Motion adopted.

#9706 - Consideration of Amending Chapter 36 of the Grand Island City Code Specifically Sections §36-50 Zoning District, Use; §36-64.1 (R-3SL) Medium Density-Small Lot Residential; §36-72 (M-1) Light Manufacturing Zone; and §36-73 (M-2) Heavy Manufacturing

This item was related to the aforementioned Public Hearing. Staff recommended approval.

Motion by Donaldson, second by Jones to approve Ordinance #9706.

City Clerk: Ordinance #9706 on first reading. All those in favor of the passage of this ordinance on first reading, answer roll call vote. Upon roll call vote, all voted aye. Motion adopted.

City Clerk: Ordinance #9706 on second and final reading. All those in favor of the passage of this ordinance on second and final reading, answer roll call vote. Upon roll call vote, all voted aye. Motion adopted.

Mayor Jensen: By reason of the roll call votes on first reading and then upon second and final readings, Ordinance #9706 is declared to be lawfully adopted upon publication as required by law.

#9707 - Consideration of Request to Rezone Property located East of Ebony Lane between The Sterling Apartments and Sterling Estates Park from R-4 – High Density Residential to R-2 – Low Density Residential (Starostka Group Unlimited)

This item was related to the aforementioned Public Hearing. Staff recommended approval. Comments were made regarding the 32' wide street.

Motion by Nickerson, second by Stelk to approve Ordinance #9707.

City Clerk: Ordinance #9707 on first reading. All those in favor of the passage of this ordinance on first reading, answer roll call vote. Upon roll call vote, all voted aye. Motion adopted.

City Clerk: Ordinance #9707 on second and final reading. All those in favor of the passage of this ordinance on second and final reading, answer roll call vote. Upon roll call vote, all voted aye. Motion adopted.

Mayor Jensen: By reason of the roll call votes on first reading and then upon second and final readings, Ordinance #9707 is declared to be lawfully adopted upon publication as required by law.

#9708 - Consideration of Vacation of a Portion of West 7th Street & Jefferson Street

Public Works Director John Collins stated to allow for the new development of Jefferson Elementary Public School the City had received a request to vacate a portion of West 7th Street, as well as a portion of Jefferson Street. Staff recommended approval.

Motion by Jones, second by Minton to approve Ordinance #9708.

City Clerk: Ordinance #9708 on first reading. All those in favor of the passage of this ordinance on first reading, answer roll call vote. Upon roll call vote, Councilmembers Steele, Minton, Donaldson, Hehnke, Jones, Stelk and Nickerson voted aye. Councilmember Paulick voted no. Motion adopted.

City Clerk: Ordinance #9708 on second and final reading. All those in favor of the passage of this ordinance on second and final reading, answer roll call vote. Upon roll call vote, Councilmembers Steele, Minton, Donaldson, Hehnke, Jones, Stelk and Nickerson voted aye. Councilmember Paulick voted no. Motion adopted.

Mayor Jensen: By reason of the roll call votes on first reading and then upon second and final readings, Ordinance #9708 is declared to be lawfully adopted upon publication as required by law.

#9709 - Consideration of Approving FY 2018-2019 Annual Single City Budget and the Annual Appropriations Bill

This item was related to the aforementioned Public Hearing. Staff recommended approval.

Motion by Minton, second by Stelk to approve Ordinance #9709.

City Clerk: Ordinance #9709 on first reading. All those in favor of the passage of this ordinance on first reading, answer roll call vote. Upon roll call vote, Councilmembers Steele, Minton, Donaldson, Hehnke, Jones, Stelk and Nickerson voted aye. Councilmember Paulick voted no. Motion adopted.

City Clerk: Ordinance #9709 on second and final reading. All those in favor of the passage of this ordinance on second and final reading, answer roll call vote. Upon roll call vote, Councilmembers Steele, Minton, Donaldson, Hehnke, Jones, Stelk and Nickerson voted aye. Councilmember Paulick voted no. Motion adopted.

Mayor Jensen: By reason of the roll call votes on first reading and then upon second and final readings, Ordinance #9709 is declared to be lawfully adopted upon publication as required by law.

CONSENT AGENDA: Motion by Paulick, second by Donaldson to approve the Consent Agenda. Upon roll call vote, all voted aye. Motion adopted.

Approving Minutes of August 28, 2018 City Council Regular Meeting.

Approving Appointment of Robin Hendricksen to the Zoning Board of Adjustment.

Approving Appointment of Jaimie Parr to the Library Board.

Approving Re-Appointment of Sue Pirnie to the Community Redevelopment Authority Board.

Approving Re-Appointment of Tony Randone Regional Planning Commission.

Approving Re-Appointments of Gail Yenny, Mike Schuster, and Tom O'Neill to the Citizens Advisory Review Committee.

#2018-259 - Approving Final Plat and Subdivision Agreement for Sterling Estates 10th Subdivision. It was noted that Starostka Group Unlimited, Inc., owner, had submitted the Final Plat and Subdivision Agreement for Sterling Estates 10th Subdivision located north of Sterling Estates Park between Sunrise Avenue and Ebony Lane for the purpose of creating 28 lots on 4.919 acres.

#2018-260 - Approving Final Plat and Subdivision Agreement for GIPS Jefferson Second Subdivision. It was noted that Hall County District 2, owner, had submitted the Final Plat and

Subdivision Agreement for GIPS Jefferson Second Subdivision located between Broadwell Avenue and Adams Street, south of Eighth Street for the purpose of creating 2 lots on 5.507 acres.

#2018-261 - Approving Final Plat and Subdivision Agreement for King's Crossing Subdivision. It was noted that R2S2, LLC, owner, had submitted the Final Plat and Subdivision Agreement for King's Crossing Subdivision located west of Locust Street at the southwest corner of the intersection of Locust and Husker Highway for the purpose of creating 3 lots on 6.275 acres.

#2018-262 - Approving Acquisition of Utility Easements - 3204 S. Shady Bend Road – Spaulding.

#2018-263 - Approving Acquisition of Utility Easement - East Side of Diamond Drive between Warbler Road and Meadow Way Trail - TPRC - Umbrella – Erickson.

#2018-264 - Approving Certificate of Final Completion for Water Distribution System Improvements – 2017 with Myers Construction, Inc. of Broken Bow, Nebraska.

#2018-265 - Approving the Setting of the Board of Equalization Date Hearing for Water Main District 430T - Newly Subdivided Lots One (1) and Two (2), Carey Subdivision.

#2018-266 - Approving Amendment #1 to the Agreement between the City of Grand Island Utilities Department and Tenaska.

#2018-267 - Approving Change Order #1 for Water Main District 471T - North Side of Hwy 34, East of the Locust Street Intersection with Van Kirk Brothers Contracting of Sutton, Nebraska for an Increase of \$1,634.80 and a Revised Contract Amount of \$143,390.60.

#2018-268 - Approving Change Order #1 for Water Main Project 2018-W-2 - Ingalls & Louise Streets & Yund, Cherry & Division Streets with The Diamond Engineering Company of Grand Island, Nebraska for a Deduct of \$1,004.21 and a Revised Contract Amount of \$208,045.24.

#2018-269 - Approving Change Order No. 3 for Lift Station No. 11 Relocation – 2018; Project No. 2018-S-1 with Midlands Contracting, Inc. of Kearney, Nebraska for an Increase of \$8,780.80 and a Revised Contract Amount of \$1,640,788.45.

#2018-270 - Approving Change Order No. 1 for Cell 3 Liner and Leachate System at the Grand Island Regional Landfill with Van Kirk Bros. Contracting of Sutton, Nebraska for a Decrease in the Amount of \$20,095.60 and a Revised Contract Amount of \$3,073,054.40.

#2018-271 - Approving Employee Assistance Program Contract Renewal with Family Resources of Greater Nebraska, P.C. of Grand Island, Nebraska in an Amount of \$13,000.00.

#2018-272 – Approving Change Order No. 3 for Grand Island Veteran's Athletic Fields – Phase 2 Construction with Nemaha Landscape Construction, Inc. of Lincoln, Nebraska for an Increase of \$124,409.23 and a Revised Contract Amount of \$5,744,580.16.

#2018-272 – Approving Change Order No. 4 for Grand Island Veteran’s Athletic Fields – Phase 2 Construction with Nemaha Landscape Construction, Inc. of Lincoln, Nebraska for an Increase of \$37,372.94 and a Revised Contract Amount of \$5,781,953.10.

RESOLUTIONS:

#2018-274 - Consideration of Approving General Property, Downtown Improvement Parking District #2 (Ramp) and Community Redevelopment Authority (CRA) Tax Request for FY 2018-2019. This item was related to the aforementioned Public Hearing.

Motion by Minton, second by Paulick to approve Resolution #2018-274. Upon roll call vote, all voted aye. Motion adopted.

#2018-275 - Consideration of Approving 1% Increase to the Restricted Revenues Lid Limit. Finance Director Patrick Brown reported that in 1998 the Nebraska State Legislature passed LB 989 which put a lid on the amount of restricted revenues a political subdivision could budget for. The restricted revenues that the City of Grand Island included in the budget were: Property Taxes, Local Option Sales Tax, Motor Vehicle Tax, Highway Allocation and Municipal Equalization Funds. The additional 1% increase for FY 2018-2019 State of Nebraska budget report would increase the prior year restricted revenues base by \$312,728.99. This increase in restricted funds authority was not an increase in budgeted revenues or authorized expenditures. It only provided the ability to increase restricted revenues in order to budget all restricted revenue funding sources each budget year.

Motion by Paulick, second by Nickerson to approve Resolution #2018-275. Upon roll call vote, all voted aye. Motion adopted.

PAYMENT OF CLAIMS:

Motion by Minton, second by Donaldson to approve the payment of claims for the period of August 29, 2018 through September 11, 2018 for a total amount of \$6,871.623.15. Upon roll call vote, all voted aye. Motion adopted.

ADJOURNMENT: The meeting was adjourned at 7:31 p.m.

RaNae Edwards
City Clerk



City of Grand Island

Tuesday, September 25, 2018

Council Session

Item G-2

Receipt of Official Document – Tort Claim filed by Phillip E. Smith

Staff Contact: Jerry Janulewicz

Council Agenda Memo

From: Jerry Janulewicz, City Attorney

Meeting: September 25, 2018

Subject: Receipt of Official Document – Tort Claim filed by Phillip E. Smith

Presenter(s): Jerry Janulewicz, City Attorney

Background

The City of Grand Island has received a Notice of Tort Claim from Phillip E. Smith alleging certain claims in connection with an incident in which the claimant alleges he was injured by a Police Officer of the Grand Island Police Department which occurred on October 31, 2017.

Without getting into issues concerning the City's and other parties' liability, and whether the claim of Phillip E. Smith is fair and reasonable, we are simply providing a copy of this claim to you in compliance with the Nebraska Political Subdivision Tort Claims Act.

For a person to assert a tort claim against the City of Grand Island, a written notice of the claim must be filed with the City Clerk, Secretary or other official responsible for keeping official records. The claim must be filed within one year of the accrual of the claim, and the Council has six months to act on the claim. No suit can be filed until after the Council acts on the claim, or the six months has run.

Historically, the City of Grand Island has simply let the six months run. Not all claims result in a suit being filed, so it makes good sense to not act affirmatively in many instances. In any event, if you wish to look further into this claim, please contact the City Attorney's office, and we will provide you with the information which we have in connection with the claim. Our recommendation is to continue to take no affirmative action on tort claims. It must be emphasized that by providing copies of alleged claims to you, we are not making an admission or representation that a claim has been properly filed in any respect. We also recommend that no comments concerning a particular claim be made during Council meetings, unless you decide to bring the matter on for formal consideration. Even then, we ask that comments be carefully considered so that the legal rights of all parties are preserved.

Discussion

This is not an item for council action other than to simply acknowledge that the claim has been received.

Recommendation

City Administration recommends that the Council take no action other than acknowledge receipt of the claim.

Sample Motion

Move to approve acknowledgement of the tort Claim filed by Phillip E. Smith.

4.27.18

Claim against the City of Grand Island

Who Is Making the Claim:

Name: Phillip Smith
Address: 648 Birschfeld St. Grand Island 68801
Phone: (816) 745 4205

What Happened?

I was assaulted by Officer Justin Roerich of the Grand Island Police Department.

Where did it happen?

Pump & Pantry on Broadwell & College Grand Island, Ne

When did it happen (time and date)?

8:30 pm - 10:30 pm on 10/31/17

What are the damages? (Exact dollar amount of claim; please attach copies of bills, estimates or other appropriate documents.)

Broken Collar Bone. Will submit further documents upon request.

Who do you believe is at fault, and why?

The City of Grand Island, the Grand Island Police Department, and Justin Roerich (See Attached).

Was the incident reported to anyone else? (i.e. Police, Utilities, etc.)

NAACP in Kansas City and Nebraska.
ACLU, Hospital, and family.

Is there other information not included above?

Attorney will submit upon request.

CC: NAACP, ACLU, and family.

4.27.18

Attachment

Officer Justin Roerich broke my collar bone on the south side of the Pump and Pantry while I was handcuffed on my stomach while on the ground by stomping me in the shoulder blade three times with the heel of his boot.



City of Grand Island

Tuesday, September 25, 2018

Council Session

Item G-3

Approving Garbage Permits for Heartland Disposal and Mid-Nebraska Disposal, Inc. and Refuse Permits for Full Circle Rolloffs and O'Neill Transportation and Equipment LLC

Staff Contact: RaNae Edwards

Council Agenda Memo

From: RaNae Edwards, City Clerk
Meeting: September 25, 2018
Subject: Approving Garbage and Refuse Haulers Permits
Presenter(s): RaNae Edwards, City Clerk

Background

Grand Island City Code Section 17-15 allows for the Collection, Transportation, and Disposal of Garbage and/or Refuse. These permits are effective October 1 through September 30 of each calendar year.

Discussion

The following businesses have submitted applications for renewal for 2017/2018:

Heartland Disposal, Inc., 1839 East 4 th Street	Garbage
Mid-Nebraska Disposal, Inc., 3080 West 2 nd Street	Garbage
Full Circle Rolloffs, 1839 East 4 th Street	Refuse
O'Neill Transportation and Equipment, 7100 West Old Potash Hwy	Refuse

All City Code requirements have been met by these businesses.

Alternatives

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

1. Approve the renewal for garbage/refuse permits.
2. Disapprove or deny the renewals.
3. Modify the renewals to meet the wishes of the Council.
4. Table the issue

Recommendation

City Administration recommends that the Council approve the renewals for garbage/refuse permits for 2018/2019.

Sample Motion

Move to approve the renewal for garbage/refuse permits for 2018/2019.



Application for Haulers License

1 **Type of License Required:**

- a. ☒ **Garbage Haulers License** (entitles licensee to collect and transport both garbage and refuse)
b. ☐ **Refuse Haulers License** (entitles licensee to haul only refuse)

2 **Identification of Applicant:**

a. Individual or Firm Identification

Business Name

Heartland Disposal Inc

Business Address

1839 E 4th St - Grand Island NE 68801

Business Telephone

308-382-1683

b. Miscellaneous Information:

* Public Complaint Telephone (Sec. 17-19)

308-382-1683

* Name Used on Vehicles (Sec. 17-18)

Heartland Disposal

3 **Residency Certification:**

a. ☐ Individual Applicant – Resident of Hall County

Name and Home Address of Individual:

b. ☒ Partnership or Corporation of Hall County

Name and Address of Resident Partner/Officer:

c. ☐ Non-resident Individual or Corporation

Name and Home Address of Appointed Resident Agent:

Tom Umph 567 S Shady Blvd Grand Island
68801

3 **Required Documents to be Furnished:**

- a. ☒ List of Vehicles (Section 17-26)
b. ☒ Certificate of Insurance (Section 17-29)
c. ☒ Performance Bond – Garbage Haulers Only (Section 17-30)
d. ☒ License Fee: **Garbage - \$225.00; Refuse - \$75.00** (Section 17-23)
e. ☒ Appointment of Resident Agent, if applicable (Section 17-24 (D))
f. ☐ Equipment Inspection/Certificate from Health Department (Section 17-26 (B))

9-14-18

Date

Tom Umph

Signature of Applicant

Application for Haulers License

1 Type of License Required:

- a. ☒ **Garbage Haulers License** (entitles licensee to collect and transport both garbage and refuse)
b. ☐ **Refuse Haulers License** (entitles licensee to haul only refuse)

2 Identification of Applicant:

a. Individual or Firm Identification

Business Name

Mid-Nebraska Disposal, Inc.

Business Address

3080 W 2nd

Business Telephone

(308) 382-7053

b. Miscellaneous Information:

* Public Complaint Telephone (Sec. 17-19)

(308) 382-7053

* Name Used on Vehicles (Sec. 17-18)

Mid-Nebraska Disposal

3 Residency Certification:

a. ☐ Individual Applicant – Resident of Hall County

Name and Home Address of Individual:

b. ☒ Partnership or Corporation of Hall County

Name and Address of Resident Partner/Officer:

Chris Woodward 131 Mc Bismark Rd

c. ☐ Non-resident Individual or Corporation

Name and Home Address of Appointed Resident Agent:

Grand Island, NE 68801

3 Required Documents to be Furnished:

- a. ☒ List of Vehicles (Section 17-26)
b. ☒ Certificate of Insurance (Section 17-29) - *Have on File*
c. ☒ Performance Bond – Garbage Haulers Only (Section 17-30) - *Have on File*
d. ☒ License Fee: **Garbage - \$225.00; Refuse - \$75.00** (Section 17-23)
e. ☐ Appointment of Resident Agent, if applicable (Section 17-24 (D))
f. ☒ Equipment Inspection/Certificate from Health Department (Section 17-26 (B))

will send once we receive it

9/6/18

Date

[Signature]

Signature of Applicant

Application for Haulers License

1 Type of License Required:

- a. ☐ **Garbage Haulers License** (entitles licensee to collect and transport both garbage and refuse)
b. ☒ **Refuse Haulers License** (entitles licensee to haul only refuse)

2 Identification of Applicant:

- a. Individual or Firm Identification

Business Name

Full Circle Rolloffs

Business Address

1839 E 4th St Grand Island NE 68801

Business Telephone

308-384-4418

- b. Miscellaneous Information:

* Public Complaint Telephone (Sec. 17-19)

308-384-4418

* Name Used on Vehicles (Sec. 17-18)

Full Circle Rolloffs

3 Residency Certification:

- a. ☐ Individual Applicant – Resident of Hall County

Name and Home Address of Individual:

- b. ☒ Partnership or Corporation of Hall County

Name and Address of Resident Partner/Officer:

Tom Umnd - 567 S Shady Bend Rd - GI 68801

- c. ☐ Non-resident Individual or Corporation

Name and Home Address of Appointed Resident Agent:

3 Required Documents to be Furnished:

- a. ☒ List of Vehicles (Section 17-26)
b. ☒ Certificate of Insurance (Section 17-29)
c. ☐ Performance Bond – Garbage Haulers Only (Section 17-30)
d. ☒ License Fee: **Garbage - \$225.00; Refuse - \$75.00** (Section 17-23)
e. ☒ Appointment of Resident Agent, if applicable (Section 17-24 (D))
f. ☐ Equipment Inspection/Certificate from Health Department (Section 17-26 (B))

9-14-18

Date

Tom Umnd

Signature of Applicant

Application for Haulers License

1 Type of License Required:

- a. ☐ **Garbage Haulers License** (entitles licensee to collect and transport both garbage and refuse)
b. ☒ **Refuse Haulers License** (entitles licensee to haul only refuse)

2 Identification of Applicant:

- a. Individual or Firm Identification

Business Name

Business Address

Business Telephone

O'Neill Transportation & Equipment
7100 West Old Potash Hwy Albion, NE
308-384-1690 68810

- b. Miscellaneous Information:

* Public Complaint Telephone (Sec. 17-19)

* Name Used on Vehicles (Sec. 17-18)

308-384-1690
O'Neill Transportation & Equipment

3 Residency Certification:

- a. ☐ Individual Applicant – Resident of Hall County

Name and Home Address of Individual:

- b. ☐ Partnership or Corporation of Hall County

Name and Address of Resident Partner/Officer:

- c. ☐ Non-resident Individual or Corporation

Name and Home Address of Appointed Resident Agent:

3 Required Documents to be Furnished:

- a. ☒ List of Vehicles (Section 17-26)
b. ☒ Certificate of Insurance (Section 17-29)
c. ☐ Performance Bond – Garbage Haulers Only (Section 17-30)
d. ☐ License Fee: **Garbage - \$225.00; Refuse - \$75.00** (Section 17-23)
e. ☐ Appointment of Resident Agent, if applicable (Section 17-24 (D))
f. ☒ Equipment Inspection/Certificate from Health Department (Section 17-26 (B))

9/10/2018

Date

[Signature]
Signature of Applicant



City of Grand Island

Tuesday, September 25, 2018

Council Session

Item G-4

#2018-276 - Approving Bosselman Pump & Pantry, Inc. dba Tommy Gunz Bistro/Tommy Gunz Liquor Warehouse, 1607 South Locust Street, Suite B, Grand Island, Nebraska for a Reconstruction to Class “CKG-121718” Liquor License

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

Staff Contact: RaNae Edwards

RESOLUTION 2018-276

WHEREAS, an application was filed by Bosselman Pump & Pantry, Inc., LLC. doing business as Tommy Gunz Bistro/Tommy Gunz Liquor Warehouse, 1607 South Locust Street, Suite B for a Reconstruction to Class "CKG-121718" Liquor License; and

WHEREAS, a public hearing notice was published in the *Grand Island Independent* as required by state law on September 15, 2018; such publication cost being \$20.46; and

WHEREAS, a public hearing was held on September 25, 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, September 25, 2018.

Jeremy L. Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
September 21, 2018	☐ City Attorney



City of Grand Island

Tuesday, September 25, 2018

Council Session

Item G-5

#2018-277 - Approving Agreement with Clean Community Systems

Staff Contact: Jerry Janulewicz

Council Agenda Memo

From: Jerry Janulewicz, City Attorney

Meeting: September 25, 2018

Subject: Agreement with Grand Island Area Clean Community System

Presenter(s): Jerry Janulewicz, City Attorney

Background

Grand Island Area Clean Community System and City Administration are proposing for FY 2018-19 an appropriation of \$27,500.00 for services provided by Grand Island Area Clean Community System (GIACCS). Prior to any monies being paid out to GIACCS for FY 2018-19, an Agreement is needed to specify the obligations of each party and payment terms.

Discussion

The City is authorized to establish and provide for the support of any service, facility, or system required by the Integrated Solid Waste Management Act pursuant to the authority of Section 13-2021 of the Nebraska Revised Statutes, as amended. The Integrated Solid Waste Management Act requires the implementation of a solid waste management plan to provide for a local waste reduction and recycling program. GIACCS actively educates the public on recycling and solid waste and other environmental issues, and provides an educational resource center on such issues. GIACCS proposes a contract with the City to provide the following services:

1. Develop and print not less than 20,000 utility bill inserts one to two times per year on environmental issues.
2. Develop, print, and distribute not less than 20,000 recycling brochures annually, updating recycling opportunities in Grand Island.
3. Work with local recyclers to identify public misunderstanding of existing recycling programs.
4. Assist in providing public education to maximize recycling program use and minimize problems.
5. Foster and support corridor litter controls and beautification groups and organizations.
6. Provide and maintain information on environmental/recycling issues and concerns.
7. Provide consulting services to implement integrated solid waste plans.

8. Endorse and encourage recycling through educational presentations.
9. Conduct presentations on environmental issues and concerns to school groups, civic organizations and governmental agencies.
10. Coordinate community clean-ups with the City of Grand Island Solid Waste Superintendent.
11. Work with the Solid Waste Superintendent to collect and evaluate recycling/diversion data from local recyclers.
12. Secure grant funding on an annual basis to provide household hazardous waste collection and disposal services for the citizens of Grand Island.

In consideration of GIACCS performing the services provided for in this agreement, the City agrees to pay GIACCS Twenty-Seven Thousand Five Hundred and No/100 Dollars (\$27,500.00) annually for a total contract price of Twenty-Five Thousand Dollars and No/100 (\$27,500.00).

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 approve the Agreement with Grand Island Area Clean Community System.

Sample Motion

Move to approve the Agreement with Grand Island Area Clean Community System.

AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 2018, by and between the **CITY OF GRAND ISLAND, NEBRASKA**, a Municipal Corporation, hereinafter referred to as "City", and **GRAND ISLAND AREA CLEAN COMMUNITY SYSTEM**, hereinafter referred to as "CCS".

WHEREAS, the City is authorized to establish and provide for the support of any service, facility, or system required by the Integrated Solid Waste Management Act pursuant to the authority of Section 13-2021 of the Nebraska Revised Statutes, as amended; and

WHEREAS, the Integrated Solid Waste Management Act requires the implementation of a solid waste management plan to provide for a local waste reduction and recycling program; and

WHEREAS, the CCS actively educates the public on recycling and solid waste and other environmental issues, and provides an educational resource center on such issues; and

WHEREAS, the City desires to and the City Council has approved such expenses within the 2018-2019 fiscal year's budget adopted by City Council on September 11, 2018 to contract with CCS to perform certain services associated with environmental, solid waste and recycling matters.

NOW, THEREFORE, in consideration of the mutual promises set forth herein, the City and the CCS agree as follows:

1. **RESPONSIBILITIES.** The CCS agrees to perform the following services pursuant to this agreement:

(A) Develop and print not less than 20,000 utility bill inserts one to two times per year on environmental issues.

(B) Develop, print, and distribute not less than 20,000 recycling brochures annually, updating recycling opportunities in Grand Island.

(C) Work with local recyclers to identify public misunderstanding of existing recycling programs. Assist in providing public education to maximize recycling program use and minimize problems.

(D) Foster and support corridor litter controls and beautification groups and organizations.

(E) Provide and maintain information on environmental/recycling issues and concerns.

(F) Provide consulting services to implement integrated solid waste plans.

(G) Endorse and encourage recycling through educational presentations.

(H) Conduct presentations on environmental issues and concerns to school groups, civic organizations and governmental agencies.

(I) Coordinate community clean-ups with the City of Grand Island Solid Waste Superintendent.

(J) Work with the Solid Waste Superintendent to collect and evaluate recycling/diversion data from local recyclers.

(K) Secure grant funding on an annual basis to provide household hazardous waste collection and disposal services for the citizens of Grand Island.

2. COMPENSATION. In consideration of the CCS performing the services provided for in this agreement, the City agrees to pay the CCS Twenty-Seven Thousand Five Hundred and No/100 Dollars (\$27,500.00) annually for a total contract price of Twenty-Seven Thousand Five Hundred Dollars and No/100 (\$27,500.00) Payment shall be made in four (4) quarterly installments of Six Thousand Eight Hundred Seventy-five Dollars and No/100 (\$6,875.00) with the first installment due and payable upon execution of this agreement by all parties, and upon approval of this agreement by the Grand Island City Council.

3. TERM. This agreement shall take effect on October 1, 2018, after its approval by the City Council and execution by the Mayor, and shall terminate on September 30, 2019.

4. LIMITATION. CCS hereby agrees that the money paid by the City hereunder shall be used solely and specifically for the purposes stated herein.

5. TERMINATION. Either party may terminate this contract upon sixty (60) days written notice to the other party.

6. ENTIRE AGREEMENT. This agreement constitutes the entire agreement between the City and CCS notwithstanding any other oral agreements or understandings to the contrary and may be amended only in writing, approved and executed as required by law.

IN WITNESS WHEREOF, this agreement is executed by the respective parties.

CITY OF GRAND ISLAND, NEBRASKA,
A Municipal Corporation,

By: _____
Jeremy Jensen, Mayor

Attest: _____
RaNae Edwards, City Clerk

GRAND ISLAND AREA CLEAN
COMMUNITY SYSTEM

By:



L. Denise McGovern-Gallagher, Executive Director

RESOLUTION 2018-277

WHEREAS, the City of Grand Island is authorized to establish and provide for the support of any service, facility, or system required by the Integrated Solid Waste Management Act pursuant to the authority of Section 13-2021 of the Nebraska Revised Statutes, as amended; and

WHEREAS, the Integrated Solid Waste Management Act requires the implementation of a solid waste management plan to provide for a local waste reduction and recycling program. Grand Island Area Clean Community System (GIACCS) actively educates the public on recycling and solid waste and other environmental issues, and provides an educational resource center on such issues; and

WHEREAS, GIACCS proposes a contract with the City to provide the following services:

1. Develop and print not less than 20,000 utility bill inserts one to two times per year on environmental issues.
2. Develop, print, and distribute not less than 20,000 recycling brochures annually, updating recycling opportunities in Grand Island.
3. Work with local recyclers to identify public misunderstanding of existing recycling programs.
4. Assist in providing public education to maximize recycling program use and minimize problems.
5. Foster and support corridor litter controls and beautification groups and organizations.
6. Provide and maintain information on environmental/recycling issues and concerns.
7. Provide consulting services to implement integrated solid waste plans.
8. Endorse and encourage recycling through educational presentations.
9. Conduct presentations on environmental issues and concerns to school groups, civic organizations and governmental agencies.
10. Coordinate community clean-ups with the City of Grand Island Solid Waste Superintendent.
11. Work with the Solid Waste Superintendent to collect and evaluate recycling/diversion data from local recyclers.
12. Secure grant funding on an annual basis to provide household hazardous waste collection and disposal services for the citizens of Grand Island.

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 with Grand Island Area Clean Community System for services as set forth above for a fee of Twenty-Seven Thousand Five Hundred and No/100 Dollars (\$27,500.00) annually for a total contract price of Twenty-Seven Thousand Five Hundred Dollars and No/100 (\$27,500.00).

Approved as to Form	☐ _____
September 19, 2018	☐ City Attorney

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

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 25, 2018.

Jeremy L. Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

- 2 -



City of Grand Island

Tuesday, September 25, 2018

Council Session

Item G-6

#2018-278 - Approving Boiler Chemical Cleaning Consulting Services

Staff Contact: Tim Luchsinger, Stacy Nonhof

Council Agenda Memo

From: Timothy G. Luchsinger, Utilities Director
Stacy Nonhof, Assistant City Attorney

Meeting Date: September 25, 2018

Subject: Boiler Chemical Cleaning - Consulting Services

Presenter(s): Timothy G. Luchsinger, Utilities Director

The main boiler at the Platte Generating Station (PGS) produces 750,000 pounds per hour of steam for production of electricity. Over time, deposits build up on the interior of the boiler tubes. The deposits are made up of iron and copper compounds along with some chemicals from the routine water treatment. The deposits in the PGS boiler have reached a point where they need to be cleaned out to avoid future damage to the boiler. Removal of the deposits requires a chemical cleaning, generally consisting of circulating acids and specialized cleaning chemicals through the boiler.

A Request for Proposals was prepared to hire a chemical cleaning consultant who will help design and specify the specific procedure required and assist with overseeing the entire chemical cleaning project. The consultant will also assist with developing the specification that will be used to bid and contract with a separate chemical cleaning company which will provide the specialized chemicals, labor and equipment required.

Discussion

The Request for Proposals for consulting services for the Boiler Chemical Cleaning was publicly advertised in accordance with the City Purchasing Code. Proposals from the following firms were received:

Company
M&M Engineering Associates
Valmet
Power Specialists Associates
Shepard T. Powell Associates

Using the matrix of the Utility Department's established evaluation criteria, which included Company Experience, Personnel Experience, Proposal Responsiveness, Pricing and Commercial Terms, the proposals were reviewed by the department's division managers. A tabulation of the evaluation factors rated M&M Engineering Associates of Leander, Texas, as providing the best services for this project. That firm's proposal

covers the full scope of work required, and the firm's personnel have the extensive experience and expertise required.

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 Proposal for the Boiler Chemical Cleaning - Consulting Services to M&M Engineering Associates of Leander, Texas, as the best qualified firm for the project, in the amount not to exceed \$53,245.00.

Sample Motion

Move to approve the proposal in the amount not to exceed \$53,245.00, from M&M Engineering Associates, of Leander, Texas for the Boiler Chemical Cleaning - Consulting Services.



Stacy Nonhof, Purchasing Agent

*Working Together for a
Better Tomorrow, Today*

**REQUEST FOR PROPOSAL
FOR
BOILER CHEMICAL CLEANING – CONSULTING SERVICES**

RFP DUE DATE: September 6, 2018 at 4:00 p.m.

DEPARTMENT: Utilities

PUBLICATION DATE: August 21, 2018

NO. POTENTIAL BIDDERS: 7

SUMMARY OF PROPOSALS RECEIVED

M & M Engineering Associates
Leander, TX

Power Specialists Associates, Inc
Somers, CT

Sheppard T. Powell Associates LLC
Baltimore, MD

Valmet, Inc.
Charlotte, NC

cc: Tim Luchsinger, Utilities Director
Marlan Ferguson, City Administrator
Stacy Nonhof, Purchasing Agent

Pat Gericke, Utilities Admin. Assist.
Patrick Brown, Finance Director
Darrell Dorsey, PGS Plant Supt.

P2061

RESOLUTION 2018-278

WHEREAS, the City of Grand Island advertised for Proposals for Boiler Chemical Cleaning Consulting Services, according to plans and specifications on file with the Utilities Department; and

WHEREAS, on September 6, 2018, proposals were received, opened and reviewed; and

WHEREAS, M & M Engineering Associates of Leander, Texas, submitted a proposal in accordance with the terms of the advertisement and specifications and all other statutory requirements contained therein, such proposal being in the amount not to exceed \$53,245.00; and

WHEREAS, the proposal of M & M Engineering Associates is less than the estimate for Boiler Chemical Cleaning Consulting Services.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the proposal of M & M Engineering Associates, in the amount not to exceed \$53,245.00, for Boiler Chemical Cleaning Consulting Services, is hereby approved.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 25, 2018.

Jeremy L. Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
September 21, 2018	☐ City Attorney



City of Grand Island

Tuesday, September 25, 2018

Council Session

Item G-7

#2018-279 - Approving Bid Award - Purchase of Sulfuric Acid with Telemetry Program

Staff Contact: Tim Luchsinger, Stacy Nonhof

Council Agenda Memo

From: Timothy G. Luchsinger, Utilities Director
Stacy Nonhof, Assistant City Attorney/Purchasing

Meeting Date: September 25, 2018

Subject: Purchase of Sulfuric Acid with Telemetry Program

Presenter(s): Timothy G. Luchsinger, Utilities Director

Background

The Platte Generating Station utilizes a cooling tower, condenser and circulating piping as part of the plant's cooling water system. The cooling tower uses heat exchangers to dissipate large heat loads to the atmosphere. Bulk sulfuric acid at the Platte Generating Power Plant is used for the pH control of the cooling tower system. The system's cooling water impurities are concentrated through an evaporative cooling process and requires chemical treatment to prevent scaling, corrosion, and contamination and assists with conductivity.

Depending on the time of year and the production load, approximately 140 gallons are used per day. The current contract to provide the additive is complete. Plant staff developed specifications for the purchase of sulfuric acid for another year and issued for bid.

Discussion

The Utilities Department solicits bids annually for the sulfuric acid. The specifications require a firm price for the product to maintain the guaranteed dose rate. Bids were publicly opened on September 13, 2018. One bid was received as listed below. The engineer's estimate for this project was \$100,000.00.

Bidder	Unit Price/Ton	Estimated Annual Cost	Telemetry Program	Adjusted Bid Price
Univar USA Omaha, NE	\$203.00	\$98,237.49	\$0.00	\$98,237.49

Department staff has reviewed the bid for compliance with the City's detailed specifications. The bid was evaluated based upon the unit cost per ton, and the cost of

installing a telemetry program. Univar USA is compliant with specifications and less than the engineer's estimate.

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 purchase of Sulfuric Acid with Telemetry Program be awarded to Univar USA, of Kent, Washington, as the low responsive bidder, for a not-to-exceed price of \$203.00 per ton; an annual amount estimate at \$98,237.49, and the installation of the telemetry monitoring system at no cost.

Sample Motion

Move to approve bid for the Purchase of Sulfuric Acid with Telemetry Program in the amount of \$203.00 per ton per gallons of treated water, to Univar USA, of Kent, Washington.



Stacy Nonhof, Purchasing Agent

*Working Together for a
Better Tomorrow, Today*

BID OPENING

BID OPENING DATE: September 13, 2018 @ 2:00pm
FOR: Purchase of Sulfuric Acid With Telemetry Program
DEPARTMENT: Utilities
ESTIMATE: \$100,000.00
FUND/ACCOUNT: 520
PUBLICATION DATE: September 5, 2018
NO. POTENTIAL BIDDERS: 3

SUMMARY

Bidder: Univar
Kent, WA
Bid Security: Travelers Casualty and Surety Company of America
Exceptions:

Unit Bid Price: \$203.00
Sales Tax: \$5,121.39
Est. Cost: \$98,237.49
Telemetry Cost: \$0

cc: Tim Luchsinger, Utilities Director
Marlan Ferguson, City Administrator
Stacy Nonhof, Purchasing Agent

Pat Gericke, Utilities Admin. Assistant
Patrick Brown, Finance Director
Scott Sekutera, Regulatory & Environmental Mgr

P2065

RESOLUTION 2018-279

WHEREAS, the City Water Department invited sealed bids for Purchase of Sulfuric Acid with Telemetry Program; and

WHEREAS, on September 13, 2018, bids were received, opened and reviewed; and

WHEREAS, Univar USA of Omaha, 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, for a Unit Price per ton of \$203.00, for an annual amount estimated at \$98,237.49; and

WHEREAS, the bid of Univar USA, is less than the estimate for Purchase of Sulfuric Acid with Telemetry Program.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the bid of Univar USA., of Omaha, Nebraska, for a unit price per ton of \$203.00, for an annual amount estimated at \$98,237.49, is hereby approved as the lowest responsible bid.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 25, 2018.

Jeremy L. Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
September 21, 2018	☐ City Attorney



City of Grand Island

Tuesday, September 25, 2018

Council Session

Item G-8

#2018-280 - Approving Certificate of Final Completion for Water Main Project 2018-W-2 - Ingalls & Louise Streets & Yund, Cherry and Division Streets

Staff Contact: Tim Luchsinger, Utilities Director

Council Agenda Memo

From: Timothy Luchsinger, Utilities Director

Meeting: September 25, 2018

Subject: Certificate of Final Completion for Water Main Project
2018-W-2 – Ingalls & Louise Streets and Yund, Cherry
and Division Streets

Presenter(s): Timothy Luchsinger, Utilities Director

Background

In the late 1940's and early 1950's, very small diameter water lines were installed. These were sufficient to serve homes during that era. However, domestic water usage has changed over the past 65 years due to requirements for fire protection, lawn irrigation, and general life style. Even with conservation and more efficient appliances, these small diameter lines do not meet modern requirements.

Water Main Project 2018-W-2 replaced the existing two-inch and four-inch diameter water lines in two of these areas within the City with new six-inch diameter water main. The work was identified in the Utility Department's Master Plan as a needed improvement along Ingalls Street and Louise Street; and the other area being along Yund Street, Cherry Street and Division Street. The work improved capacity and fire protection for the existing areas.

Discussion

The project has been completed by the Diamond Engineering Company of Grand Island, Nebraska, in accordance with the terms and conditions of the contract documents and plans. The final contract amount for the work was \$208,045.24.

Alternatives

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

The Council may:

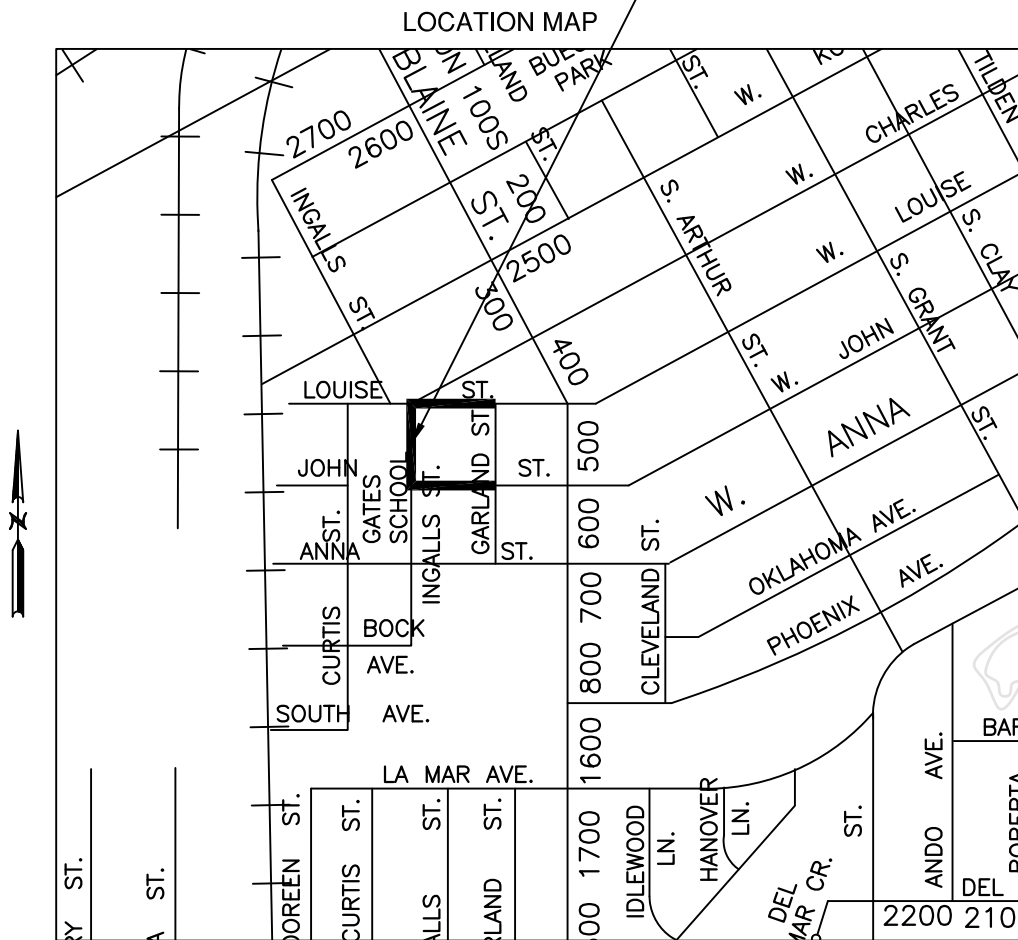
1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

Recommendation

City Administration recommends that the Council approve the Certificate of Final Completion for Water Main Project 2018-W-2.

Sample Motion


Move to approve the Certificate of Final Completion for Water Main Project 2018-W-2.



ENGINEER'S CERTIFICATE OF FINAL COMPLETION

Water Main Project 2018-W-2

Water Main Project 2018-W-2 was installed under a contract issued to The Diamond Engineering Co. of Grand Island, NE. The work installed 6" dia. water main to replace the existing undersized water main within two project areas throughout the City of Grand Island, NE. The work has been fully completed in accordance with the terms and conditions of the contract and complies with the plans and specifications.

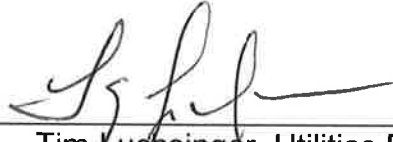


Ryan L. Schmitz, P.E. #E-13818

9/13/2018

Date

I hereby authorize Water Main Project 2018-W-2 to be incorporated into the City of Grand Island water system.



Tim Luchsinger, Utilities Director

9-14-18

Date

CERTIFICATE OF FINAL COMPLETION

Water Main Project 2018-W-2
Various Areas throughout the City

September 25, 2018

Water Main Project 2018-W-2 construction was awarded to The Diamond Engineering Company of Grand Island, Nebraska.

The work on this project, as certified to be fully completed by Tim Luchsinger, Utilities Director, is hereby accepted for the City of Grand Island, Nebraska, by me as Public Works Director/City Engineer, in accordance with the provision of Section 16-650, R.R.S., 1943.

Respectfully submitted,



John Collins, Public Works Director

.....

Water Main Project 2018-W-2
Various Areas throughout the City

September 25, 2018

TO THE MEMBERS OF COUNCIL
CITY OF GRAND ISLAND
GRAND ISLAND, NEBRASKA

I hereby recommend that the Engineer's Certificate of Final Completion for Water Main Project 2018-W-2 be approved.

Respectfully submitted,

Jeremy L. Jensen, Mayor

RESOLUTION 2018-280

WHEREAS, the Engineer and Public Works Director have issued a Certificate of Final Completion for Water Main Project 2018-W-2 within two project areas of the City of Grand Island, certifying that The Diamond Engineering Company of Grand Island, Nebraska has completed such project according to the terms, conditions and stipulations of the contract plans and specifications for such improvements; and

WHEREAS, the Public Works Director recommends the acceptance of the Engineer's Certificate of Final Completion; and

WHEREAS, the Mayor concurs with the recommendation of the Public Works Director's recommendation.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the Certificate of Final Completion for Water Main Project 2018-W-2 is hereby confirmed.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 25, 2018.

Jeremy L. Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
September 21, 2018	☐ City Attorney



City of Grand Island

Tuesday, September 25, 2018

Council Session

Item G-9

#2018-281 - Approving Certificate of Final Completion for Water Main District 471T - Hwy. 34 & Locust Street area; and Setting the Board of Equalization meeting for October 23, 2018

Staff Contact: Tim Luchsinger, Utilities Director

Council Agenda Memo

From: Timothy Luchsinger, Utilities Director
Stacy Nonhof, Assistant City Attorney

Meeting: September 25, 2018

Subject: Water Main District 471T – Highway 34
Approving Certificate of Final Completion and Setting of
Board of Equalization meeting for October 23, 2018

Presenter(s): Timothy Luchsinger, Utilities Director

Background

Water Main District 471T provided for extending a new 20" diameter water main under Highway 34 and an 8" diameter main along the north side of Highway 34, east of the Locust Street intersection. The work was identified in the Utility Department's Master Plan for an expansion of the water system along the southeast part of the City.

Discussion

The water main was installed by Van Kirk Brothers Contracting of Sutton, Nebraska, and has been fully completed in accordance with the contract documents, plans and specifications.

Water Main District 471T was constructed as a connection fee district. This is the City's standard method for installing water trunk-line mains. This method allows the City to be reimbursed for the related project costs when an adjacent property receives municipal service. The associated fees are not collected until the user connects to (taps) the main. The total district cost was \$171,910.75.

Of the district's total cost, the Utility Department's share is \$120,166.56 for the oversize of the piping to meet system requirements. The remaining \$51,744.19 is the amount eligible for computing the district's connection fees.

Attached for reference are copies of:

- District's boundary plat
- Engineer's Certificate of Final Completion
- List of eligible costs
- Tabulation of connection fees for the properties within Water Main District 471T

Alternatives

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

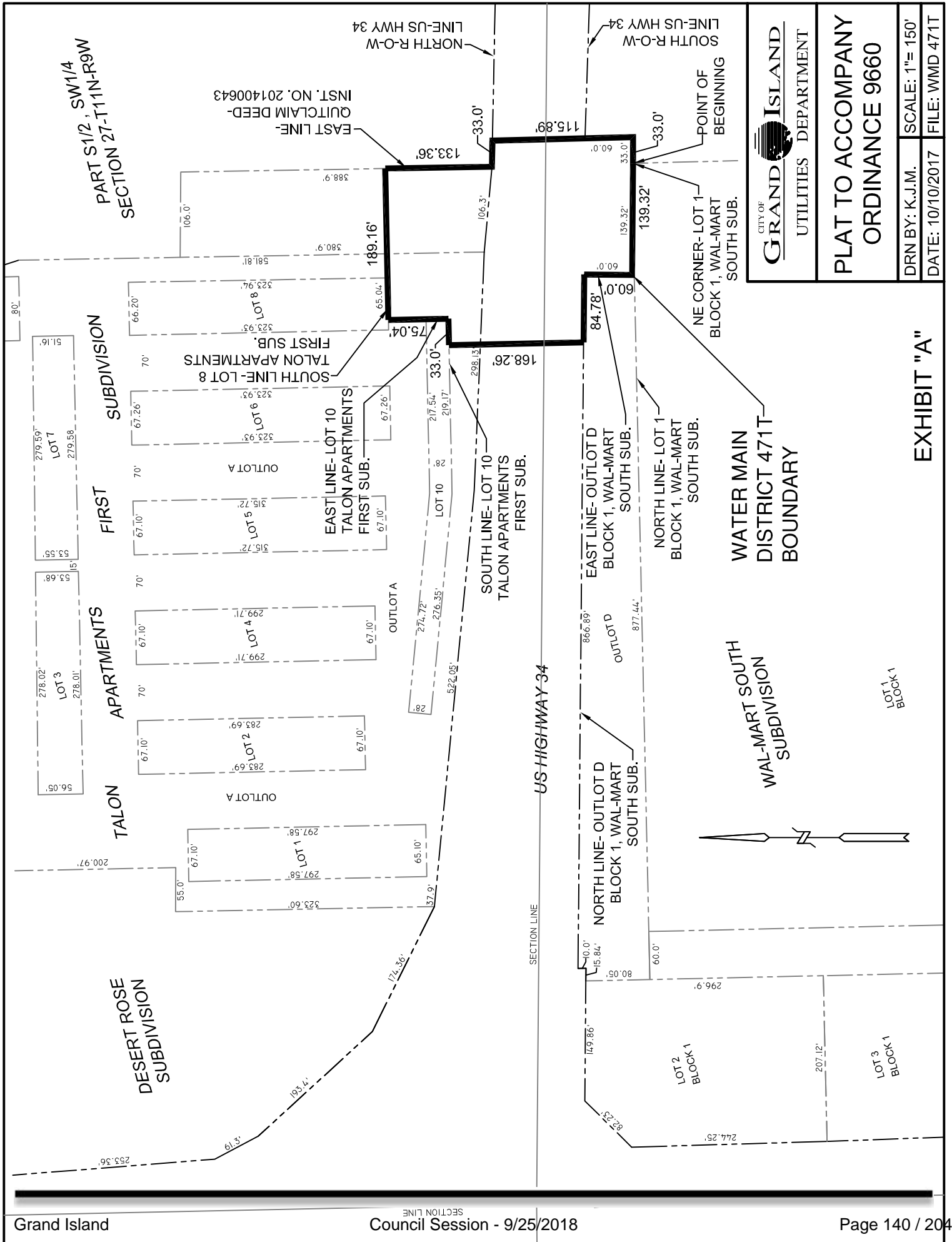
1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

Recommendation

City Administration recommends that the Council accept the Certificate of Final Completion and set the date for the Board of Equalization to establish the connection fees for the properties within the district's boundary for October 23, 2018.

Sample Motion

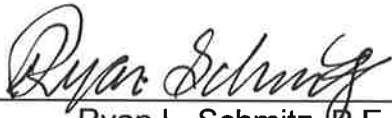
Move to approve the Certificate of Final Completion for Water Main District 471T and set the Board of Equalization date for October 23, 2018.



ENGINEER'S CERTIFICATE OF FINAL COMPLETION

Water Main District 471T

Water Main District 471T was installed under a contract issued to Van Kirk Bros. Contracting of Sutton, NE. The work generally being a new 20" dia. water main under Highway 34 and an 8" dia. main along the north side of Highway 34, east of the Locust Street intersection within the City of Grand Island, NE. The work has been fully completed in accordance with the contract documents, plans and specifications.



Ryan L. Schmitz, P.E. E-13818

9/13/2018

Date

I hereby authorize Water Main District 471T to be incorporated into the City of Grand Island water system.



Tim Luchsinger, Utilities Director

9-14-18

Date

CERTIFICATE OF FINAL COMPLETION

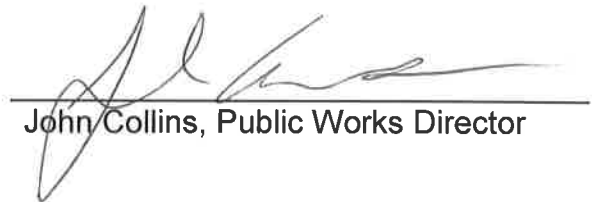
Water Main District 471T
Highway 34 and East of the Locust Street Intersection

September 25, 2018

Water Main District 471T construction, was awarded to Van Kirk Brothers Contracting of Sutton, Nebraska.

The work on this project, as certified to be fully completed by Tim Luchsinger, Utilities Director, is hereby accepted for the City of Grand Island, Nebraska, by me as Public Works Director/City Engineer, in accordance with the provision of Section 16-650, R.R.S., 1943.

Respectfully submitted,



John Collins, Public Works Director

.....

Water Main District 471T
Highway 34 and East of the Locust Street Intersection

September 25, 2018

TO THE MEMBERS OF COUNCIL
CITY OF GRAND ISLAND
GRAND ISLAND, NEBRASKA

I hereby recommend that the Engineer's Certificate of Final Completion for Water Main District 471T be approved.

Respectfully submitted,

Jeremy L. Jensen, Mayor

**Water Main District 471T
US Highway 34 - East of Locust St.
Work Order WAT-C913**

ITEM	DESCRIPTION	CONTRACT BID				TOTAL INSTALLED			ELIGIBLE CONNECTION FEE
		QUANTITY	UNIT	UNIT \$	TOTAL \$	QUANTITY	UNIT	TOTAL \$	
1.01	32"x0.500" STEEL CASING - JACK & BORE	97	LF	\$650.00	\$63,050.00	97.00	LF	\$63,050.00	\$0.00
1.02	20" R.J. D.I. PIPE	130	LF	\$125.00	\$16,250.00	130.00	LF	\$16,250.00	\$0.00
1.03	8" R.J. D.I. PIPE	217	LF	\$80.00	\$17,360.00	217.00	LF	\$17,360.00	\$17,360.00
1.04	6" R.J. D.I. PIPE	8	LF	\$80.00	\$640.00	13.00	LF	\$1,040.00	\$1,040.00
1.05	20"x20" M.J. TEE	1	EA	\$1,285.00	\$1,285.00	1.00	EA	\$1,285.00	\$0.00
1.06	20"x90° M.J. BEND	1	EA	\$1,020.00	\$1,020.00	1.00	EA	\$1,020.00	\$0.00
1.07	20"x8" M.J. REDUCER	1	EA	\$752.00	\$752.00	1.00	EA	\$752.00	\$295.00
1.08	20" M.J. CAP	1	EA	\$400.00	\$400.00	0.00	EA	\$0.00	\$0.00
1.09	20" M.J. SOLID SLEEVE	1	EA	\$717.00	\$717.00	1.00	EA	\$717.00	\$0.00
1.10	20" RETAINER GLAND	6	EA	\$360.00	\$2,160.00	8.00	EA	\$2,880.00	\$0.00
1.11	8"x6" M.J. TEE	1	EA	\$300.00	\$300.00	1.00	EA	\$300.00	\$300.00
1.12	8" R.S. GATE VALVE	1	EA	\$1,260.00	\$1,260.00	1.00	EA	\$1,260.00	\$1,260.00
1.13	8" M.J. PLUG	1	EA	\$100.00	\$100.00	1.00	EA	\$100.00	\$100.00
1.14	8" M.J. SOLID SLEEVE	1	EA	\$265.00	\$265.00	1.00	EA	\$265.00	\$265.00
1.15	8" RETAINER GLAND	5	EA	\$47.00	\$235.00	7.00	EA	\$329.00	\$329.00
1.16	6" R.S. GATE VALVE	1	EA	\$925.00	\$925.00	1.00	EA	\$925.00	\$925.00
1.17	6" M.J. OFFSET	1	EA	\$303.00	\$303.00	1.00	EA	\$303.00	\$303.00
1.18	6" RETAINER GLAND	4	EA	\$35.00	\$140.00	7.00	EA	\$245.00	\$245.00
1.19	8 MIL. V-BIO POLYWRAP	360	LF	\$3.58	\$1,288.80	370.00	LF	\$1,324.60	\$776.86
1.20	VALVE BOX	2	EA	\$100.00	\$200.00	2.00	EA	\$200.00	\$200.00
1.21	FIRE HYDRANT	1	EA	\$1,250.00	\$1,250.00	1.00	EA	\$1,250.00	\$1,250.00
1.22	THRUST BLOCK	6	EA	\$300.00	\$1,800.00	6.00	EA	\$1,800.00	\$900.00
1.23	REMOVE AND SALVAGE MJ CAP & RETAINER	1	EA	\$600.00	\$600.00	1.00	EA	\$600.00	\$0.00
1.24	INSTALL SALVAGED CAP & RETAINER	1	EA	\$250.00	\$250.00	1.00	EA	\$250.00	\$0.00
1.25	REMOVE AND SALVAGE 20" DI PIPE	5	LF	\$80.00	\$400.00	5.00	LF	\$400.00	\$0.00
1.26	INSTALL SALVAGED 20" DI PIPE	5	LF	\$15.00	\$75.00	5.00	LF	\$75.00	\$0.00
1.27	ROADWAY SEEDING	1	LS	\$650.00	\$650.00	1.00	LS	\$650.00	\$650.00
1.28	SOIL RETENTION BLANKET	1	LS	\$600.00	\$600.00	1.00	LS	\$600.00	\$600.00
1.29	TRAFFIC CONTROL	1	LS	\$850.00	\$850.00	1.00	LS	\$850.00	\$850.00
1.30	DEWATERING	369	LF	\$70.00	\$25,830.00	369.00	LF	\$25,830.00	\$16,153.05
1.31	RESTORATION OF TCO AREA	1	LS	\$800.00	\$800.00	1.00	LS	\$800.00	\$0.00
CONTRACT AMOUNT					\$141,755.80	INSTALLED AMOUNT			\$142,710.60
						ADDITIONAL PER CHANGE ORDER 1			\$680.00
						TOTAL AMOUNT INCLUDING C/O 1			\$143,390.60
						ELIGIBLE AMOUNT			\$43,801.91
						Utilities Engineering	Labor & Overhead		\$6,314.70
						Water Department	Materials		\$1,627.58
						TOTAL ELIGIBLE COST OF WM DISTRICT 471T			\$51,744.19
						Project Oversize Amount			\$99,588.69
						Utilities Engineering	Labor & Overhead		\$17,577.87
						PO WAT-10029	Const. Easement		\$2,500.00
						GSI Engineering, Inc	Geotech. Services		\$500.00
						TOTAL UTILITIES DEPT COST			\$120,166.56
						TOTAL COST FOR WATER MAIN DISTRICT 471T			\$171,910.75

PARCEL NO.	DESCRIPTION	DOCUMENT NO.			FRONT FOOTAGE	CONNECTION FEE \$
400207920	Talon Apartments First Subdivision Outlot A See attached description for Tract 1	201604752	Owner: Address: City, State: Zip code:	Talon Apartments, Inc. 1201 Allen Dr. # 240 Grand Island, NE 68803	115.54	\$26,949.71
40020797	Part of S1/2 SW1/4 SW1/4 Sec. 27, T-11-N, R-9-W See attached description for Tract 2	201400643	Owner: Address: City, State: Zip code:	HEIDI LEE NESIBA-AKEN 278 E Hwy 34 Grand Island, NE 68801	106.30	\$24,794.48
Total District Front Footage					221.84	\$51,744.19

Tract 1

Beginning at the southeast corner of Talon Apartments First Subdivision, Grand Island, Hall County Nebraska; thence westerly along the southerly line of said Talon Apartments First Subdivision, a distance of 115.54'; thence northerly and parallel with the easterly line of Lot 10, Talon Apartments First Subdivision, a distance of 39.27' to a point on the southerly line of said Lot 10; thence easterly along the southerly line of said Lot 10, a distance 33' to the Southeast corner of said Lot 10; thence northerly along the easterly line of said Lot 10 and its extension, a distance of 75.04' feet to a point on the southerly line of Lot 8, Talon Apartments First Subdivision; thence easterly along the southerly line of said Lot 8 and its extension, to a point on the easterly line of said Talon Apartments First Subdivision; thence southerly along the easterly line of said Talon Apartments First Subdivision, a distance 121.56' to the said Point Of Beginning.

Tract 2

Beginning at the southeast corner of Talon Apartments First Subdivision, Grand Island Hall County Nebraska; also being the southwest corner of a tract of land comprising part of the S1/2, SW1/4, SW1/4, Section 27, Township 11 North, Range 9 West of the 6th PM, Hall County, Nebraska, as described in Instrument 201400643 recorded in the Register of Deeds office, Hall County, Nebraska; thence northerly along the easterly line of Talon Apartments First Subdivision, a distance of 121.56'; thence easterly a distance of 106.45' to a point of the easterly line of said tract of land; thence southerly along the easterly line of said tract of land, a distance of 133.36' to a point on the southerly right-of-way line of US Highway 34; thence westerly along the said southerly right-of-way line, a distance of 106.30' to the said Point Of Beginning.

RESOLUTION 2018-281

WHEREAS, THE City Engineer/Public Works Director and Utilities Director for the City of Grand Island, Nebraska have issued a Certificate of Final Completion for Water Main District 471T within Highway 34 and along the north side of Highway 34, east of the Locust Street intersection, certifying that Van Kirk Brothers Contracting of Sutton, Nebraska, has completed such project according to the terms, conditions and stipulations of the contract, plans and specifications for such improvements; and; and

WHEREAS, the City Engineer/Public Works Director recommends the acceptance of the Engineer's Certificate of Final Completion; and; and

WHEREAS, the Mayor concurs with the recommendation of the City Engineer/Public Works Director and Utilities Director.

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

The Certificate of Final Completion for Water Main District 471T is hereby confirmed.

That the City Council will sit as a Board of Equalization on October 23, 2018, to determine benefits and set connection fees for Water Main District 471T.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 25, 2018.

Jeremy L. Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
September 21, 2018	☐ City Attorney



City of Grand Island

Tuesday, September 25, 2018

Council Session

Item G-10

#2018-282 - Approving Change Order No. 2 for Sanitary Sewer Manhole Flow Monitoring/Rehabilitation; Project No. 2018-WWTP-2

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

Council Agenda Memo

From: Keith Kurz PE, Assistant Public Works Director

Meeting: September 25, 2018

Subject: Approving Change Order No. 2 for Sanitary Sewer Manhole Flow Monitoring/Rehabilitation; Project No. 2018-WWTP-2

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

Background

The Diamond Engineering Company of Grand Island, Nebraska was awarded a \$205,966.99 contract on May 22, 2018, via Resolution No. 2018-145, for Sanitary Sewer Manhole Flow Monitoring/Rehabilitation; Project No. 2018-WWTP-2.

On June 26, 2018, via Resolution No. 2018-187, City Council approved Change Order No. 1 for such project to allow for installation of an additional flow meter, which will capture South Interceptor Sewer Shed 3. Change Order No. 1 resulted in an increase of \$29,488.62 to the original contract, for a revised total amount of \$235,455.61.

The project has two (2) main components. 1) Install flowmeters at five (5) critical points along the South Interceptor. These flowmeters will help wastewater staff evaluate flow conditions and capacity with in the South Interceptor and will aid in decision making and planning. Information is sent wirelessly and can be monitored in real time. 2) Manhole rehabilitation is the second component to the project. Three (3) of the five (5) South Interceptor manholes require structural rehab in order for permanent flowmeters to be bolted successfully into place. The sanitary sewer manhole rehab will also eliminate infiltration and provide protection from hydrogen sulfide gas and corrosion.

Discussion

Change Order No. 2 to the referenced project is being requested to allow for additional time to complete Sanitary Sewer Manhole Flow Monitoring/Rehabilitation; Project No. 2018-WWTP-2. Such extension is due to previous deadlines committed to by the electrical subcontractor, as well as the additional flow meter that was added in Change Order No. 1, which did not provide for a time extension.

There will be no contract amount adjustment for the extension, leaving the total amount of \$235,455.61.

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. 2 for Sanitary Sewer Manhole Flow Monitoring/Rehabilitation; Project No. 2018-WWTP-2 with The Diamond Engineering Company of Grand Island, Nebraska.

Sample Motion

Move to approve the resolution.



CHANGE ORDER NO. 2

PROJECT: Sanitary Sewer Manhole Flow Monitoring / Rehabilitation; Project No. 2018-WWTP-2

CONTRACTOR: The Diamond Engineering Company

AMOUNT OF CONTRACT: \$205,966.99

CONTRACT DATE: May 31, 2018

Allow additional time to complete such project.

Contract Price Prior to this Change Order.....	\$ 205,966.99
Net Increase Resulting from Change Order No. 1.....	\$ 29,488.62
Revised Contract Price	\$ 235,455.61

Original Completion Date.....	August 31, 2018
-------------------------------	-----------------

Revised Completion Date from Change Order No. 2.....	October 5, 2018
--	-----------------

The Above Change Order Accepted:

The Diamond Engineering Company

By _____ Date _____

Approval Recommended:

By _____ Date _____
John Collins PE, Public Works Director/City Engineer

Approved for the City of Grand Island, Nebraska

By _____ Date _____
Mayor

Attest _____
City Clerk

RESOLUTION 2018-282

WHEREAS, on May 22, 2018, via Resolution No.2018-145, the City of Grand Island awarded The Diamond Engineering Company of Grand Island, Nebraska the bid in the amount of \$205,966.99 for Sanitary Sewer Manhole Flow Monitoring/Rehabilitation; Project No. 2018-WWTP-2; and

WHEREAS, on June 26, 2018, via Resolution No. 2018-187, City Council approved Change Order No. 1 to such project to allow for installation of an additional flow meter, which will capture South Interceptor Sewer Shed 3; and

WHEREAS, such change order resulted in an increase of \$29,488.62 to the original contract, for a revised total amount of \$235,455.61; and

WHEREAS, it has been determined that additional time is needed to complete such project, with a revised completion date of October 5, 2018; and

WHEREAS, such modifications have been incorporated into Change Order No. 2; and

WHEREAS, the result of such modifications will not affect the contract amount of \$235,455.61.

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. 2 at no cost 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, September 25, 2018.

Jeremy L. Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
September 21, 2018	☐ City Attorney



City of Grand Island

Tuesday, September 25, 2018

Council Session

Item G-11

**#2018-283 - Approving Bid Award for Drainage Ditch Grading,
Excavating, and Hauling 2018-2019**

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

Council Agenda Memo

From: Shannon Callahan, Streets Superintendent

Meeting: September 25, 2018

Subject: Approving Bid Award for Drainage Ditch Grading, Excavating, and Hauling 2018-2019

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

Background

Specialty equipment/operators are hired by the Streets Division to clean and grade large outfall ditches each year. The price per hour of such services has increased so the jobs are approaching the procurement point in which formal quotes are required. The timeline of the ditch work is weather dependent and is usually done when the Streets Division has staff to provide the hauling. These timelines can be difficult to forecast making the process of securing quotes from various vendors also difficult. The formal bid process streamlines the acquisition of such as-needed services.

A primary and secondary bid award is being recommended for each equipment type so the optimal equipment can be used in the event the primary award vendor is unavailable or unable to meet the Streets Division's timeline. Bidders were given the opportunity to write-in equipment that they own/operate that could be used for drainage ditch grading, excavating, and hauling that was not specifically requested on the bid form. The write-in bid items gives the City more equipment options that otherwise would go unknown.

Discussion

Bids were advertised on August 31, 2018 and sent to (10) ten potential bidders. Two (2) bids were received and opened on September 18, 2018. Below is the bid award recommendation.

Drainage Ditch Grading, Excavating, and Hauling 2018-2019
Bid Award Recommendation

	Line Item	Equipment	Primary Award	Secondary Award
Requested Bid Items	1	Excavator (Track Mounted) with GPS-based Grade Control and Operator	Harders Dozer & Scraper, LLC \$225.00 per hour	Starostka Group Unlimited \$402.00 per hour
	2	Excavator (Track Mounted) with Operator	Starostka Group Unlimited \$189.00 per hour	Harders Dozer & Scraper, LLC \$200.00 per hour
	3	Dozer with Operator	Starostka Group Unlimited \$165.00 per hour	Harders Dozer & Scraper, LLC \$200.00 per hour
	4	Dump Truck with Operator	Harders Dozer & Scraper, LLC \$100.00 per hour	Starostka Group Unlimited \$140.00 per hour
	5	Dump Truck with Heated Dump Box and Operator	Harders Dozer & Scraper, LLC \$200.00 per hour	no bid
Other, Write-In Option	6	Dozer with Operator and GPS	Harders Dozer & Scraper, LLC \$225.00 per hour	Starostka Group Unlimited \$395.00 per hour
	7	Side Dump & Tractor	Harders Dozer & Scraper, LLC \$125.00 per hour	no bid
	8	Skidsteer	Starostka Group Unlimited \$145.00 per hour	no bid

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 of Drainage Ditch Grading, Excavating, and Hauling 2018-2019 according to the bid award recommendation.

Sample Motion

Move to approve the bid award of Drainage Ditch Grading, Excavating, and Hauling 2018-2019 according to the bid award recommendation.



Stacy Nonhof, Purchasing Agent

*Working Together for a
Better Tomorrow, Today*

BID OPENING

BID OPENING DATE: September 18, 2018 2:30 p.m.

FOR: Drainage Ditch Grading, Excavating, and Hauling - 2019

DEPARTMENT: Public Works

ESTIMATE: a. Excavator (Track Mounted) with GPS-based
Grade Control & Operator- \$325.00 per hour
b. Excavator (Track Mounted) with Operator - \$300.00 per hour
c. Dozer with Operator - \$300.00 per hour
d. Dump Truck with Operator - \$300.00 per hour
e. Dump Truck with Heated Dump Box & Operator - \$350.00 per hour

FUND/ACCOUNT: 21033504-85213 & 21033504-85318

PUBLICATION DATE: August 31, 2018

NO. POTENTIAL BIDDERS: 10

SUMMARY

Bidder:	<u>Starostka Group Unlimited</u> Grand Island, NE	
Exceptions:	None	
Bid Price:	Cost Per Hour	Make & Model
Excavator GPS:	\$402.00	Komatsu DC210LCI
Excavator:	\$189.00	Komatsu DC200 LC-8
Dozer:	\$165.00	Komatsu D37
Dump Truck:	\$140.00	Peterbilt
Dump Truck w/heated Dump Box :	No Bid	
GPS Control Dozer:	\$395.00	Komatsu D51PX
Skidsteer	\$145.00	Bobcat T595

Bidder: **Harders Dozer & Scraper, LLC**
Cairo, NE
Exceptions: **None**

Bid Price:	Cost Per Hour	Make & Model
Excavator GPS:	\$225.00	Cat
Excavator:	\$200.00	Cat
Dozer:	\$200.00	Komatsu
Dump Truck:	\$100.00	Peterbilt
Dump Truck w/heated Dump Box :	\$200.00	Cat
Dozer w/GPS & Auto Grade Control:	\$225.00	Komatsu
Side Dump & Tractor:	\$125.00	Kenworth

Participating Purchasing Agent waived bid bond requirement.

cc: John Collins, Public Works Director
Marlan Ferguson, City Administrator
Stacy Nonhoff, Purchasing Agent

Catrina DeLosh, PW Admin Assist.
Patrick Brown, Finance Director
Shannon Callahan, Street Supt.

P2068

RESOLUTION 2018-283

WHEREAS, the City of Grand Island invited sealed bids for furnishing Drainage Ditch Grading, Excavating, and Hauling 2018-2019, according to plans and specifications on file with the Public Works Department; and

WHEREAS, on September 18, 2018 bids were received, opened and reviewed; and,

WHEREAS, Harders Dozer and Scraper, LLC and Starostka Group Unlimited, Inc. submitted the lowest and best bids within the bid specifications for Drainage Ditch Grading, Excavating, and Hauling 2018-2019.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the bids shown in Exhibit "A" for Drainage Ditch Grading, Excavating, and Hauling 2018, are hereby approved;

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 25, 2018.

Jeremy Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
September 21, 2018	☐ City Attorney

EXHIBIT “A”

	Line Item	Equipment	Primary Award	Secondary Award
Requested Bid Items	1	Excavator (Track Mounted) with GPS-based Grade Control and Operator	Harders Dozer & Scraper, LLC \$225.00 per hour	Starostka Group Unlimited \$402.00 per hour
	2	Excavator (Track Mounted) with Operator	Starostka Group Unlimited \$189.00 per hour	Harders Dozer & Scraper, LLC \$200.00 per hour
	3	Dozer with Operator	Starostka Group Unlimited \$165.00 per hour	Harders Dozer & Scraper, LLC \$200.00 per hour
	4	Dump Truck with Operator	Harders Dozer & Scraper, LLC \$100.00 per hour	Starostka Group Unlimited \$140.00 per hour
	5	Dump Truck with Heated Dump Box and Operator	Harders Dozer & Scraper, LLC \$200.00 per hour	no bid
Other, Write-In Option	6	Dozer with Operator and GPS	Harders Dozer & Scraper, LLC \$225.00 per hour	Starostka Group Unlimited \$395.00 per hour
	7	Side Dump & Tractor	Harders Dozer & Scraper, LLC \$125.00 per hour	no bid
	8	Skidsteer	Starostka Group Unlimited \$145.00 per hour	no bid



City of Grand Island

Tuesday, September 25, 2018

Council Session

Item G-12

**#2018-284 - Approving Change Order No. 2 for CDBG Contract
2016-4 Small Business Rental Assistance**

Staff Contact: Amber Alvidrez

Council Agenda Memo

From: Amber Alvidrez, Community Development Division

Meeting: September 25, 2018

Subject: Approving Change Order No. 2 for CDBG Contract #2016-4 – Small Business Rental Assistance Program

Presenter(s): Amber Alvidrez, Community Development

Background

The City Council awarded a contract, in the amount of \$35,000, for the CDBG-funded Small Business Rental Assistance Program, to the Downtown Business Improvement District (BID) on December 13, 2016 via Resolution No. 2016-304. The contract was fully executed on December 15, 2017. A Change order was approved by City Council on July 25, 2017 to change the original contract amount of \$35,000 by awarding an additional \$75,000 with a total of \$110,000.00.

Any changes to the contract require council approval.

Discussion

The Community Development Division is proposing a change to the contract with the Downtown BID. The proposed change is a time extension request, which reflects additional time needed to award the prior funding increase. The original completion date for the contract was June 15, 2018 with a Change Order date of September 30, 2018 and it is being extended to December 31, 2020.

Alternatives

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

1. Move to approve Change Order #2 for CDBG Contract #2016-4 – Small Business Rental Assistance Program
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. 2 for CDBG Contract #2016-4 – Small Business Rental Assistance Program.

Sample Motion

Move to approve Change Order No. 2 for CDBG Contract #2016-4 – Small Business Rental Assistance Program



Change Order #2

PROJECT: Small Business Rental Assistance Program (2016-4)

CONTRACTOR: Downtown Business Improvement District

AMOUNT OF ORIGINAL CONTRACT: \$35,000

CONTRACT START DATE: December 15, 2016

Revision #1 – Contract Extension date

Notice to Proceed Date ----- January 6, 2017

Original Completion Date ----- June 15, 2018

Revised Completion Date ----- December 31, 2020

Contractor Downtown Business Improvement District

By _____ **Date** _____

Title _____

CITY OF GRAND ISLAND, NEBRASKA

By _____ **Date** _____
Mayor

Attest _____
City Clerk

RESOLUTION 2018-284

WHEREAS, on December 13, 2017 by Resolution No. 2016-304, City Council awarded a contract, in the amount of \$35,000, for the CDBG-funded Small Business Rental Assistance Program, to the Downtown Business Improvement District (BID); and

WHEREAS, Community Development Division staff has worked closely with the Downtown Business Improvement District and acknowledges the need for said contract changes; and

WHEREAS, there will be a budget change from \$35,000 to \$110,000, reflecting an increase of \$75,000; and

WHEREAS, an extension from September 30, 2018 to December 31, 2020 is necessary in order to complete the project; and

WHEREAS, the Community Development Division supports said contract extension.

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. 2 for CDBG Contract #2016- 4 – Small Business Rental Assistance Program

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 25, 2018.

Jeremy L. Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
September 21, 2018	☐ City Attorney



City of Grand Island

Tuesday, September 25, 2018

Council Session

Item G-13

**#2018-285 - Approving Proposal for Repair/Replace Roof at the
Old National Guard Armory Building**

Staff Contact: Todd McCoy

Council Agenda Memo

From: Todd McCoy, Parks and Recreation Director

Meeting: September 25, 2018

Subject: Consideration to Approve New Armory Roof

Presenter(s): Todd McCoy, Parks and Recreation Director

Background

Earlier this year the City of Grand Island purchased the National Guard Armory building located in Ryder Park. Structural evaluations recommended repair or replacing the Armory roof.

Discussion

On August 26, 2018 Request For Proposals (RFP) were advertised to repair/replace the roof at the old National Guard Armory.

Three contractors submitted proposals.

Tri-Cities Group, Grand Island, NE
Duff Roofing, Grand Island, NE
Scarborough Const. Inc., Grand Island, NE

Staff recommends accepting the proposal from Scarborough Construction Inc. of Grand Island, Nebraska in the amount of \$81,394.00. Scarborough Construction proposes to provide a new polyurethane foam/acrylic elastomeric coated roof with a fifteen year warranty on all labor and materials.

Funding will be provided by City capital project KENO dollars.

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 accept the proposal from Scarborough Construction Inc. of Grand Island, Nebraska to provide a new roof for the Armory building located in Ryder Park.

Sample Motion

Move to approve the proposal from Scarborough Construction Inc. to provide a new roof for the Armory building in the amount of \$81,394.00.



Stacy Nonhof, Purchasing Agent

*Working Together for a
Better Tomorrow, Today*

**REQUEST FOR PROPOSAL
FOR
REPAIR/REPLACE ROOF AT OLD NATIONAL GUARD ARMORY BUILDING**

RFP DUE DATE: September 11, 2018 at 4:00 p.m.

DEPARTMENT: Parks & Recreation

PUBLICATION DATE: August 26, 2018

NO. POTENTIAL BIDDERS: 3

SUMMARY OF PROPOSALS RECEIVED

Bidder: Tri-Cities Group Inc.
Grand Island, NE

Bid Security: Inland Insurance Company

Duff Roofing
Grand Island, NE

Universal Surety Company

Bidder: Scarborough Const. Inc.
Grand Island, NE

Bid Security: Western Surety Company

cc: Todd McCoy, Parks & Recreation Director
Marlan Ferguson, City Administrator
Stacy Nonhof, Purchasing Agent

Patti Buettner, Parks Admin. Assist.
Patrick Brown, Finance Director

P2062

1893

September 3, 2018

PROPOSAL FOR:

City of Grand Island Parks Division
Arrn: Frank Slezak
PO Box 1968
Grand Island, NE 68802
308-385-5426 / 308-390-0330

JOB AT: National Guard
Old Potash Rd.
Grand Island, NE

We hereby propose to furnish the materials and perform the labor necessary for the **completion of roof job on:**
Entire Building.

1. Power broom to remove all loose gravel.
2. Power blow to remove all dirt and dust.
3. Apply one and one-half inch of polyurethane foam. R-Value of 10.71
4. Apply one coat of acrylic elastomeric base coat.
5. Apply one coat of acrylic elastomeric top coat.
6. Provide a FIFTEEN YEAR 100% WARRANTY on all labor and material.
7. This roof has a fifteen or twenty year life expectancy.
8. 19,426 square feet @ \$4.19 per square foot.
9. ½ of payment is due on start date, final ½ of payment is due upon completion.

Your investment is: \$81,394.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above work to be taken out by SCARBOROUGH CONST., INC. **THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 14 DAYS. Respectfully Submitted by SCARBOROUGH CONSTRUCTION INC.**


Fred Scarborough, President

ACCEPTANCE OF PROPOSAL

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

Date _____

Signature _____

RETURN SIGNED COPY TO SCARBOROUGH CONST. INC.

RESOLUTION 2018-285

WHEREAS, the City of Grand Island issued a Request for Proposals (RFP) to repair and/or replace the roof at the old National Guard Armory building; and

WHEREAS, three (3) request for proposals were received; and

WHEREAS, Scarborough Construction, Inc. from Grand Island, Nebraska, submitted a proposal for such project in accordance with the Request for Proposals; and

WHEREAS, a contract amount of \$81,394.00 has been negotiated.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the proposal from Scarborough Construction, Inc. from Grand Island, Nebraska to repair and/or replace the roof at the old National Guard Armory building is hereby approved at a cost of \$81,394.00.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 25, 2018.

Jeremy L. Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
September 21, 2018	☐ City Attorney



City of Grand Island

Tuesday, September 25, 2018

Council Session

Item G-14

**#2018-286 - Approving Change Order No. 3 for EM911 Facility:
Drainage**

Staff Contact: Jon Rosenlund

Council Agenda Memo

From: Jon Rosenlund, Director of Emergency Management

Meeting: September 25, 2018

Subject: Approving EM911 Construction Change Order No. 3

Presenter(s): Jon Rosenlund, Director of Emergency Management

Background

The City Council awarded the bid for construction of an Emergency Management and 911 Communications Facility to Chief Construction of Grand Island, Nebraska on December 19, 2017 for \$3,122,701.00.

Any changes to the contract require council approval. With the anticipated construction of the new Fire Station #4 and the need to install a drainage pipe from the Fire Station property underneath a new shared driveway to properly drain rainwater from the Fire Station, an 18 inch drainage pipe is required for installation before pouring the new driveway. Cost of this Change Order is \$5,141.00.

Discussion

The City Council awarded the bid for construction of an Emergency Management and 911 Communications Facility to Chief Construction of Grand Island, Nebraska on December 19, 2017 for \$3,122,701.00. Construction began in March.

Anticipating the construction of a new Fire Station #4 directly south of this construction site, engineers have identified a need to install an 18 inch drainage pipe underneath the shared driveway in order to drain rain water from the Fire Station property north toward the detention cell at the new intersection of North Road and 13th Street. Installing the drainage pipe prior to pouring the new driveway will save the City the cost of removing and replacing new concrete.

Any changes to the contract require Council approval and the Department respectfully submits this Change Order No. 3 for approval. Total cost for the new drainage pipe installation is estimated at \$5,141.00.

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 approve Change Order No. 3 for the anticipated Fire Station #4 water drainage pipe for a total cost of \$5,141.00.

Sample Motion

Move to approve Change Order No. 3.



AIA®

Document G701™ – 2001

Change Order

PROJECT (Name and address):

EMERGENCY 911/OPERATIONS
CENTER - CITY OF GRAND ISLAND
GRAND ISLAND, NEBRASKA

TO CONTRACTOR (Name and address):

CHIEF CONSTRUCTION
2107 S. NORTH ROAD
GRAND ISLAND, NE 68803

CHANGE ORDER NUMBER: 003

DATE: September 19, 2018

ARCHITECT'S PROJECT NUMBER: 16114

CONTRACT DATE: December 19, 2017

CONTRACT FOR: General Construction

OWNER: ☒ARCHITECT: ☒CONTRACTOR: ☒FIELD: ☐OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Item 1: Install 18" storm sewer pipe across driveway for future fire station.

ADD \$5,141.00

TOTAL ADD THIS CHANGE ORDER

\$5,141.00

The original Contract Sum was	\$	3,122,701.00
The net change by previously authorized Change Orders	\$	18,270.00
The Contract Sum prior to this Change Order was	\$	3,140,971.00
The Contract Sum will be increased by this Change Order in the amount of	\$	5,141.00
The new Contract Sum including this Change Order will be	\$	3,146,112.00

The Contract Time will be unchanged by zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

CMBA ARCHITECTS

ARCHITECT (Firm name)

208 N. PINE ST., SUITE 301
GRAND ISLAND, NE 68801

ADDRESS

BY (Signature)

JAMES R. BRISNEHAN

(Typed name)

DATE

CHIEF CONSTRUCTION

CONTRACTOR (Firm name)

2107 S. NORTH ROAD
GRAND ISLAND, NE 68803

ADDRESS

BY (Signature)

ROGER BULLINGTON

(Typed name)

DATE

CITY OF GRAND ISLAND

OWNER (Firm name)

PO BOX 1968
GRAND ISLAND, NE 68802-1968

ADDRESS

BY (Signature)

JEREMY JENSEN

(Typed name)

DATE

AIA Document G701™ – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. **WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.** This document was produced by AIA software at 11:06:46 on 09/19/2018 under Order No. 9450560231 which expires on 01/17/2019, and is not for resale.

User Notes:

(3B9ADA24)

RESOLUTION 2018-286

WHEREAS, on December 19, 2017, by Resolution 2017-364, the City Council of the City of Grand Island approved the bid of Chief Construction of Grand Island, Nebraska for \$3,122,701.00 for the construction of a new Emergency Management-911 Facility; and

WHEREAS, the City anticipates building a new Fire Station #4 directly south of the EM-911 Facility; and

WHEREAS, to properly drain rain water from the Fire Station #4 property requires the installation of an 18 inch drainage pipe underneath the shared driveway; and

WHEREAS, installing this pipe prior to the new driveway being poured for the new EM-911 Facility will save the City considerable money; and

WHEREAS, any changes to the original contract require Council approval.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, to approve the payment to Chief Construction of \$5,141.00 for the installation of a drainage pipe and a revised contract amount of \$1,146,112.00, as documented in Change Order No. 3.

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

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 25, 2018.

Jeremy L. Jenson, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
September 21, 2018	☐ City Attorney



City of Grand Island

Tuesday, September 25, 2018

Council Session

Item G-15

#2018-287 - Approving Annual Payment for Utility Billing Software Support

Staff Contact: Patrick Brown, Finance Director

Council Agenda Memo

From: Patrick Brown, Finance Director

Meeting: September 25, 2018

Subject: Approving Annual Payment for Utility Billing Software Support

Presenter(s): Patrick Brown, Finance Director

Background

On July 9, 2013, Council approved the purchase and implementation of Advanced Utility Systems CIS Infinity software solution for Utility Billing via resolution 2013-227. This software serves as the billing platform for the Electric, Water and Wastewater funds within the City of Grand Island. The system officially went live on April 1, 2015.

Discussion

The total cost for the period of 10/1/2018 to 9/30/2019 is \$76,787.03 (4.99% increase). This includes annual maintenance support for CIS Infinity, the core software, and Infinity.Link, the online payment website.

Alternatives

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

1. Approve the 2018-2019 invoice from AUS for software support and licensing.
2. Postpone the issue to a future meeting.
3. Take no action.

Recommendation

City Administration recommends that the Council approve the Annual Utility Billing Support Invoice in the amount of \$76,787.03.

Sample Motion

Move to approve the Annual Utility Billing Support Invoice from Advanced Utility Systems.

Remit To: N. Harris Computer Corporation
62133 Collections Center Drive
Chicago, IL 60693-0621

Bill to

City of Grand Island
Finance Department
100 E First Street
PO BOX 1968
Grand Island, NE 68802
USA

Ship To

City of Grand Island
Finance Department
100 E First Street
PO BOX 1968
Grand Island, NE 68802
USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	GRA01A		LOCAL DELIVERY	MN OCT

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	AUS - CIS INFINITY	CIS Infinity Support: 10/1/2018 to 9/30/2019	US\$64,163.13	US\$64,163.13
1.00	AUS - LINK	Infinity.Link Support: 10/1/2018 to 9/30/2019	US\$12,623.90	US\$12,623.90
1.00	NOTE	Annual maintenance support for the period of Oct 1, 2018 - Sept 30, 2019.	US\$0.00	US\$0.00
Please note that the payment is due on or before the maintenance period start date. Therefore, please allow at least 10 business days prior to the due date to mail your payment.			Subtotal	US\$76,787.03
Invoice Questions? Please call Christina Zhong at 613-226-5511 ext 2843 OR e-mail HZhong@harriscomputer.com			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
			Total	US\$76,787.03

RESOLUTION 2018-287

WHEREAS, on July 9, 2013, by Resolution 2013-227, the City of Grand Island approved the proposal of N. Harris Computer Corporation, dba Advanced Utility Systems, to implement new utility billing software; and

WHEREAS, in order to receive continued maintenance support from the company, it is necessary to make annual payments to Advanced Utility Systems; and

WHEREAS, the cost for the period of October 1, 2018 to September 30, 2019 for CIS Infinity support is \$64,163.13; and

WHEREAS, the cost for the period of October 1, 2018 to September 30, 2019 for Infinity.Link support is \$12,623.90.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the payment to Advanced Utility System for Annual Maintenance Support in the amount of \$76,787.03 is hereby approved.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 25, 2018.

Jeremy L. Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
September 21, 2018	☐ City Attorney



City of Grand Island

Tuesday, September 25, 2018

Council Session

Item H-1

Consideration of Request from Steadfast Builders, LLC for a Conditional Use Permit for Parking a Temporary Food Truck on the South Side of the Building located at 1504 N. Eddy Street

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

Staff Contact: Craig Lewis



City of Grand Island

Tuesday, September 25, 2018

Council Session

Item I-1

#2018-288 - Consideration of Approving the 2019 City of Grand Island Fee Schedule

Staff Contact: Patrick Brown, Finance Director

Council Agenda Memo

From: Patrick Brown, Finance Director

Meeting: September 25, 2018

Subject: Consideration of Approving 2018-2019 Fee Schedule

Presenter(s): Patrick Brown, Finance Director

Background

The 2018-2019 Fee Schedule is submitted to Council every year at budget time for consideration of fee changes.

Discussion

The proposed 2018-2019 Fee Schedule was discussed at the August 7, 2018 Study Session. Questions regarding the fee schedule were discussed during the meeting. The fee schedule has been incorporated into the 2018-2019 Budget that was passed at the September 11, 2018 City Council meeting.

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 adopt the 2018-2019 Fee Schedule.

Sample Motion

Move to approve the Fiscal Year 2018-2019 Fee schedule.

Fee Schedule for 2019			
	2017	2018	2019
Administration			
Board of Adjustment Prior to Construction	200.00	200.00	200.00
Board of Adjustment After Construction/No Building Permit	350.00	350.00	350.00
Board of Adjustment After Construction/Not Conform	500.00	500.00	500.00
Conditional Use Permit	1000.00	1000.00	1000.00
Election Filing Fees - City Council	1% of salary	1% of salary	1% of salary
Election Filing Fees - Mayor	1% of salary	1% of salary	1% of salary
Haulers Permit (annual) Garbage	225.00	225.00	225.00
Haulers Permit (annual) Refuse	75.00	75.00	75.00
Pawnbroker License (annual)	100.00	100.00	100.00
Pawnbroker Occupational Tax (annual)	100.00	100.00	100.00
Blight Study Adoption	1100.00	1100.00	1100.00
Redevelopment Plan Adoption	1100.00	1100.00	1100.00
Redevelopment Plan Amendment	1100.00	1100.00	1100.00
Register of Deeds Filing fee	10.00 first page 6.00 each add'l page	10.00 first page 6.00 each add'l page	10.00 first page 6.00 each add'l page
Liquor Licenses - Occupational Tax (annual)			
Class A Retail beer, on sale	200.00	200.00	200.00
Class B Retail beer, off sale	200.00	200.00	200.00
Class C Retail liquor, on/off sale	600.00	600.00	600.00
Class D Retail liquor/beer, off sale	400.00	400.00	400.00
Class I Retail liquor, on sale	500.00	500.00	500.00
Class L Brew Pub	500.00	500.00	500.00
Class Z Micro Distiller LB-549	500.00	500.00	500.00
Catering Fee		200.00	200.00
Liquor License - School Fees (annual)			
Class A Retail beer, on sale	100.00	100.00	100.00
Class B Retail beer, off sale	100.00	100.00	100.00
Class C Retail liquor, on/off sale	300.00	300.00	300.00
Class D Retail Liquor, Off sale	200.00	200.00	200.00
Class I Retail Liquor, on sale	250.00	250.00	250.00
Advertising Fee	10.00	10.00	10.00
Special Designated Liquor License	80.00	80.00	80.00
Natural Gas Company Rate Filing Fee	500.00	500.00	500.00
Certified copy	1.50	1.50	1.50
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
Licensed After January 31		add \$10.00 to above fees	add \$10.00 to above fees
**\$5.00 per license retained by registered veterinarian making sale			
Pet License Replacement Fee	5.00	5.00	5.00
License Fees-late fee of \$10.00 after Feb 4	40.00	40.00	
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

Fee Schedule for 2019			
	2017	2018	2019
Micro chip	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	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	
Removal of wildlife from the home, garage or yard at home owner's request			
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
2,001 - 25,000 For each additional 1,000 or fraction, to and including 25,000	43.00 plus 7.40	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	218.35 plus 5.15	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	345.80 plus 3.85	345.80 plus 3.85	345.80 plus 3.85
100,001 and up For each additional 1,000 or fraction	537.80 plus 3.35	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
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

Fee Schedule for 2019			
	2017	2018	2019
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	100.00
Mobile Sign Permit Fee for 45 days	N/C	N/C	150.00
Temporary Buildings	N/C	N/C	100.00
Water Well Registration (Groundwater Control Area Only)	N/C	N/C	50.00
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)	50.00	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	190.00/hr	190.00/hr
Heavy rescue response (extrication)		250.00/hr	250.00/hr
Collision Response Fee (engine company)		500.00/hr	500.00/hr
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	200.00	200.00
Special display fireworks permit fee	100.00	200.00	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	190.00	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	75.00
Underground tank inspection (once every 3 years)		200.00	200.00

Fee Schedule for 2019			
	2017	2018	2019
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	100.00	100.00
Canopies over 400 sq ft	50.00	100.00	100.00
Child Care Inspection*			
Consultation	N/A	50.00	50.00
0-8 people	N/A	40.00	40.00
0-12 people	50.00	50.00	50.00
13 + people	100.00	75.00	75.00
Fire Department Patch Request Fee	5.00	5.00	5.00
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	1500.00/yr	1500.00/yr
Hall County Fair Inspection Fee	250.00/yr	250.00/yr	250.00/yr
Occupancy Use Permit Fee (once every three years)		Refer to fire dept graduated scale	Refer to fire dept graduated scale
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	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	40.00	40.00
Building Department Fee Blue Print Review, Commercial Fire Safety (each review)	25%	50%	50%
For duplicate building plans submitted within one (1) year of the review of the original plans	20%	20%	20%
Alarm System Review	75.00	100.00	100.00
Sprinkler System Review	\$50.00/Riser +25.00/design area	\$100.00/Riser +50.00/design area	\$100.00/Riser +50.00/design area
Hood System Review	50.00	100.00	100.00
Suppression System (other)	50.00	100.00	100.00
Fireworks Permit	550.00	550.00	550.00
*Fees regulated by State of Nebraska			

Fee Schedule for 2019			
	2017	2018	2019
Standby Fees			
Fire Engine//Rescue Company (3 employees + truck)	190.00/hr 2 hour minimum	195.00/hr 2 hour minimum	195.00/hr 2 hour minimum
Fire Safety Standby	75.00/hr	75.00/hr	75.00/hr
Provide emergency services at planned event without Ambulance	75.00 per hour 2 hour minimum	75.00 per hour 2 hour minimum	75.00 per hour 2 hour minimum
Ambulance (2 employees + ambulance)	125.00 per hour 2 hour minimum	125.00 per hour 2 hour minimum	125.00 per hour 2 hour minimum
AMBULANCE DIVISION			
Per call BLS (Basic Life Support) for non-emergency transportation, one way, 14.00 per mile	462.00	504.00	504.00
Per call for BLS emergency transportation, plus mileage, one way. 14.00 per mile	740.00	807.00	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	605.00	605.00
Per call for ALS Level 1 (ALS 1) emergency service, plus mileage, one way. 14.00 per mile	878.00	958.00	958.00
Per call for ALS Level 2 (ALS 2) Advanced care, emergency service, plus mileage, one way. 14.00 per mile	1271.00	1386.00	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	N/A	N/A
Mileage Fee, per patient mile	14.00	17.00	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 Trip	300.00 Per Round Trip	300.00 Per Round 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	N/A	N/A
Bone drill	110.00	110.00	110.00
Suction	12.00	12.00	12.00
LIBRARY			
Overdue charge on Library Materials (per item per day)	.15 Juvenile .30 Adult	.15 Juvenile .30 Adult	.15 Juvenile .30 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

Fee Schedule for 2019			
	2017	2018	2019
FAX Services			
Outgoing - Staff assisted - U.S. only	1st page 3.00	1st page 3.00	1st page 3.00
	additional pages 1.50	additional pages 1.50	additional pages 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 1.00	additional pages 1.00	additional pages 1.00
Outgoing - Self service (Credit/Debit) - International	1st page 3.95	1st page 3.95	1st page 3.95
	additional pages 3.45	additional pages 3.45	additional pages 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	N/A	N/A
Purchase of computer thumb drive	10.00	5.00	5.00
Purchase of computer head phones	1.00	1.00	1.00
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	700.00	750.00	750.00
Child	300.00	310.00	310.00
Ashes	250.00	260.00	260.00
Columbarium	200.00	205.00	205.00
Saturday Open/Close (per burial)			
Adult	800.00	850.00	850.00
Child	340.00	350.00	350.00
Ashes	285.00	300.00	300.00
Columbarium	230.00	235.00	235.00
Burial Space			
One	700.00	750.00	750.00
Two	1400.00	1500.00	1500.00
One-Half Lot (4 or 5 spaces)	2800.00	3000.00	3000.00
Full Lot (8 or 10 spaces)	5600.00	6000.00	6000.00
Babyland	150.00	155.00	155.00
Cremation Space - Section J	300.00	350.00	350.00
Transfer Deed (each new deed)	50.00	50.00	50.00
Columbarium 12x12 Niche - Single	600.00	625.00	625.00
Columbarium 12x12 Niche - Double	800.00	825.00	825.00
Burial Space w/flat markers in Section J			
One	600.00	625.00	625.00
Two	1200.00	1250.00	1250.00
One-half lot (4-5 spaces)	2400.00	2500.00	2500.00
Full lot (8-10 spaces)	4800.00	5000.00	5000.00
Cremation Space	300.00	325.00	325.00
Headstone Flagging Fee	25.00	35.00	35.00

Fee Schedule for 2019			
	2017	2018	2019
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 - 550.00 per session	\$100.00 - 650.00 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	\$25 - \$200
Stolley Park Picnic Shelter (1/2 day)	25.00	25.00	30.00
Stolley Park Picnic Shelter (all day)	50.00	50.00	60.00
Stolley Park Kitchen (1/2 day)	25.00	25.00	30.00
Stolley Park Kitchen (all day)	50.00	50.00	60.00
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	15.00
Adult/Select team league per field per day	50.00	50.00	35.00
Online reservation practice time per field	10.00/hour	10.00/hour	10.00/hour
Soccer Recreational League Field Setup Fee per field			90.00
Soccer Select and Adult League Field Setup Fee per field			150.00
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	30.00	30.00	30.00
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	150.00 per hour	150.00 per hour	150.00 per hour

Fee Schedule for 2019			
	2017	2018	2019
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
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	475.00/1 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	30.00 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 2019			
	2017	2018	2019
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)	13.50	14.00	14.00
18 holes - Seniors 55 and older (weekdays & after 1:00 on weekends)	19.75	20.50	20.50
9 holes	15.50	16.00	16.00
Additional 9 holes weekdays	6.25	6.50	6.50
Additional 9 holes weekends	6.25	6.50	
18 holes	21.75	22.50	22.50
Junior Golf-9 holes (weekdays & after 1:00 on weekends)	10.50	11.00	11.00
Junior Golf-18 holes (weekdays & after 1:00 on weekends)	16.75	17.50	17.50
Weekend/Holiday Golfing			
9 holes weekend/holidays	17.75	18.50	18.50
18 holes weekend/holidays	24.00	25.00	25.00
Ages 15 and under w/ a paying adult	2.80	2.80	2.80
9 Hole Twilight Rate w/ cart		15.00	15.00
Passes (annual) Purchased from December 1 through January 31			
Adult Seven Day	510.00	530.00	530.00
Additional Family Member	224.00	233.00	233.00
Family Pass	733.00	762.00	762.00
Adult Five Day Pass (Mon-Fri only)	385.00	400.00	400.00
Junior/Student 7 day pass includes full time college students	161.00	192.00	192.00
Senior 7 Pass day (55 & older)	296.00	333.00	333.00
Passes (annual) Purchased from February 1 through June 30			
Adult Seven Day	567.00	590.00	590.00
Additional Family Member	250.00	260.00	260.00
Family Pass	816.00	849.00	849.00
Adult Five Day Pass (Mon-Fri only)	426.00	443.00	443.00
Junior/Student 7 day pass includes full time college students	177.00	209.00	209.00
Senior 7 day Pass (55 & older)	328.00	366.00	366.00
Golf Car Pass, per rider	495.00	515.00	515.00
Passes (annual) Purchased from July 1 through November 30			
Adult Seven Day	283.00	295.00	295.00
Additional Family Member	125.00	130.00	130.00
Family Pass	408.00	424.00	424.00
Adult Five Day Pass (Mon-Fri only)	213.00	222.00	222.00
Junior/Student 7 day pass includes full time college students	88.00	117.00	117.00
Senior 7 day Pass (55 & older)	163.00	195.00	195.00
Golf Car Pass, per rider		258.00	258.00
Capital Maintenance Fee (included in daily green fee)(collected from each player per round played by an individual possessing a season pass)	2.80	2.80	2.80
Cart Rental			
9 holes, per rider	10.50	11.00	11.00
18 holes, per rider	15.50	16.00	16.00
Golf Cart Punch Cards - 9 holes	130.00	135.00	135.00
Golf Cart Punch Cards - 18 holes	203.00	211.00	211.00
Ages 15 and under w/ a paying adult	No Cost	No Cost	No Cost
Group Fees/Discount Booklets			
25 - Rounds	442.00	460.00	460.00
50 - Rounds	832.00	865.00	865.00

Fee Schedule for 2019			
	2017	2018	2019
Green Fee Discounts for large groups			
25-49 people	5%	5%	5%
50-100 people	10%	10%	10%
Over 100 people	15%	15%	15%
HEARTLAND PUBLIC SHOOTING PARK			
The Parks & Recreation Director shall establish fees for miscellaneous merchandise sales, tournament and league play and special events and promotions.			
Archery (Adult) Practice range	5.00	7.50	7.50
Archery (Youth) Practice range	2.50	5.00	5.00
Archery (Adult) 3D Short Course	15.00	15.00	15.00
Archery (Adult) 3D Long Course		20.00	20.00
Archery (Youth) 3D Short Course	8.00	8.00	8.00
Archery (Youth) 3D Long Course		10.00	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	75.00
Archery Punch Card: 6 visits long course		100.00	100.00
Adult Skeet/trap per round (25 targets/round)	6.50	6.75	6.75
Skeet/Trap - Youth Rate (age 18 & under)	5.00	5.25	5.25
Skeet/Trap Punch Card rate - 12 rounds @ 6.06/round	72.75	75.75	75.75
Adult Sporting Clays per round (50 targets/round)	18.50	19.00	19.00
Adult Sporting Clays per round (100 targets/round)	33.50	34.50	34.50
Sporting Clays - Punch Card rate - 6 rounds @ 16.67/round	100.00	103.00	103.00
Youth Sporting Clays per round (50 target/round)	13.50	14.00	14.00
Youth Sporting Clays per round (100 target/round)	27.00	28.00	28.00
Counters - Trap/Skeet (per target)	0.20	0.21	0.21
Counters - Sporting clays (per target)	0.30	0.31	0.31
Adults 5 Stand per round (25 targets/round)	7.25	7.50	7.50
Youth 5 Stand per round (25 targets/round)	5.25	5.50	5.50
Daily fee Rifle/Handgun Adult per hour	11.00	12.00	12.00
Daily fee Rifle/Handgun Adult per day		15.00	15.00
Daily fee Rifle/Handgun Youth per day	6.00	7.50	7.50
3D Archery Short Range Punch Card (6 days)	51.00	75.00	75.00
3D Archery Long Range Punch Cards (6 days)		100.00	100.00
Family Pass Rifle/Handgun (12 months)	175.00	195.00	195.00
Rifle Range Rental w/o RSO (Law Enforcement per day)	100.00	105.00	105.00
Rifle Range Rental with RSO (Law Enforcement per day)	200.00	210.00	210.00
Rifle Range Rental w/o RSO (Business Rate per day)	500.00	525.00	525.00
Rifle Range Rental with RSO (Business Rate per day)	600.00	630.00	630.00
Golf Cart Rental per round (per rider)	5.00	7.00	7.00
Golf Cart Rental per half day	25.00	25.00	25.00
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	21.00	21.00
Range time for Instructors without staff per student with no minimum	15.00	15.75	15.75
Classroom Rental (Shooting Sports Educational per day)	100.00	105.00	105.00
Classroom Rental (Business Rate per day)	200.00	210.00	210.00
Classroom Rental with associated shooting event	N/C	N/C	N/C
Camping with electricity/water (per night)	30.00	35.00	35.00
Camping during events (per night)		45.00	45.00
Camping for Youth no water/electricity (per night)		5.00	5.00
Camping no water/electricity (per night)	5.00	10.00	10.00
Off hours Law enforcement training (annual)	1700.00	1785.00	1785.00
High School team practice (per target)	0.14	0.15	0.15
HPSP reserves the right to adjust trap, skeet and sporting clay fee's in relation to clay target costs			

Fee Schedule for 2019			
	2017	2018	2019
Stolley Park Train			
Individual Rates			
Ages 4 2 and under w/paying adult	Free	Free	Free
Ages 2 & 3 w/paying adult	4.00	4.00	
Single rider (3 and over)	2.00	2.00	3.00
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 Special Event Train Ride	3.00	3.00	4.00
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)	4.00	4.00	4.00
Adults (16-54)	6.00	6.00	6.00
Student Pass (Ages 16 and over w/student ID)	5.00	5.00	5.00
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)	3.00	3.00	3.00
Student Pass (Ages 16 and over w/student ID)	4.00	4.00	4.00
Adults	5.00	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	82.00	82.00
Full Turf Field Tournament (6 hour minimum)	70.00/hr	72.00/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	39.00/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	45.00	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	22.00	22.00
Basketball Court Tournament (6 hour minimum)	15.00/hr	19.00/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	13.00/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	100.00-600.00	100.00-650.00	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	80.00-250.00	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 - 600.00	10.00 - 600.00	10.00 - 600.00

Fee Schedule for 2019			
	2017	2018	2019
Season Passes for Fieldhouse (October thru April)			
Toddler Pass (ages 2-4)	46.00	46.00	46.00
Youth Pass (5-15)	70.00	70.00	70.00
Student Pass (Ages 16 and over w/student ID)	92.00	92.00	92.00
Adult Pass (16-54)	115.00	115.00	115.00
Senior (55+)	70.00	70.00	70.00
Season Passes for Fieldhouse (January thru April)			
Toddler Pass (ages 2-4)	29.00	29.00	29.00
Youth Pass (ages 5-15)	41.00	41.00	41.00
Student Pass (ages 16 and over w/student ID)	52.00	52.00	52.00
Adult Pass (ages 16-54)	64.00	64.00	64.00
Senior (55+)	41.00	41.00	41.00
10 Visit Punch Card			
Toddler (age 2-4) with a supervising adult		Free	Free
Youth (age 5-15)	35.00	35.00	35.00
Student (ages 16 and over w/student ID)	45.00	45.00	45.00
Adult (ages 16-54)	55.00	55.00	55.00
Senior (age 55+)	35.00	35.00	35.00
Planning			
Zoning			
Zoning Map Amendment: Grand Island	800.00	850.00	850.00
Ordinance Amendment	800.00	850.00	850.00
CD, RD, TD Rezoning, Grand Island	800.00	850.00	850.00
Subdivisions			
Preliminary Plat	400.00 plus 15.00/lot	400.00 plus 15.00/lot	400.00 plus 15.00/lot
Final Plat - Administrative Approval			
Grand Island	50.00	50.00	50.00
Final Plat			
Grand Island Jurisdiction	420.00 plus 10.00/lot	420.00 plus 10.00/lot	420.00 plus 10.00/lot
Vacation of Plat	250.00	250.00	250.00
Lots more than 10 acres			
Comprehensive Plan			
Map Amendment	800.00	850.00	850.00
Text Amendment	800.00	850.00	850.00
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	30.00	30.00
Other Municipalities	20.00	30.00	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

Fee Schedule for 2019			
	2017	2018	2019
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 2 hr	150.00/hr Minimum 2 hr	150.00/hr Minimum 2 hr
Flood Plain			
Letter of Map Interpretation	20.00	20.00	20.00
Review and Submission of LOMR	50.00	50.00	50.00
POLICE DEPARTMENT			
Copy of Public Record Reports/Walk in	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	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	5.00/1-5 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	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	11.00
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	Overtime Retail Rate for each Officer involved, 2 hr minimum
Parking Ramp Permit Fees:			
Lower Level: "Reserved Monthly"	25.00/month	25.00/month	25.00/month
Middle & Upper levels: "Reserved Monthly"	15.00/month	15.00/month	15.00/month
Downtown Metered Parking	20.00 per 120 to 180 minutes	20.00 per 120 to 180 minutes	20.00 per 120 to 180 minutes
Additional 60 minutes or fraction thereof	20.00	20.00	20.00
Downtown Express Zone Parking	25.00 per 21 to 40 minutes	25.00 per 21 to 40 minutes	25.00 per 21 to 40 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
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

Fee Schedule for 2019			
	2017	2018	2019
PUBLIC INFORMATION			
GITV DVD (per segment)	25.00	25.00	25.00
PUBLIC WORKS DEPARTMENT			
ENGINEERING			
Cut and/or Opening Permit	20.00	20.00	20.00
Sidewalk and/or Driveway permit	20.00	20.00	20.00
Sewer Tap Permit (Breakdown: PW 28.90, Building 56.10)	85.00	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 profit	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)	125.00	175.00	175.00
License Agreement Appeal	75.00	100.00	100.00
Sanitary Sewer Engineering Plan Review		1% of project cost	1% of project cost
Storm Sewer Engineering Plan Review (if no paving in project)		1% of project cost	1% of project cost
Paving Engineering Plan Review	50.00 plus 0.07 per ft based on project length	0.15% of project cost	0.15% of project cost
Large copy prints (minimum \$3.00 charge)	.50/sf	1.00/sf	1.00/sf
Application for vacation of Right-of-Way or Easement (Non-refundable)	125.00	175.00	175.00
Investigation Fee (per Section 30-28 of City Code)	85.00	100.00	100.00
Late Charge (payment not received within 30 days)		35.00	35.00
STREETS DIVISION			
Pavement cut (sawed), whether bituminous or concrete	5.50/lf + 30.00 callout	5.50/lf + 30.00 callout	5.50/lf + 30.00 callout
Curb section milling for driveways	9.00/lf + 40.00 callout & permits	9.00/lf + 40.00 callout & permits	9.00/lf + 40.00 callout & permits
Block party closure (waived for "National Night Out")		75.00	75.00
Public Event Closure- per day/event			75.00
Rolloff/Shipping Container Placement in Public Right-of-Way			25.00 per week, or any part thereof
Storm Sewer Cleaning	250.00/hr	250.00/hr	250.00/hr
WASTEWATER TREATMENT (as Approved by Ordinance)			
Sewer Tap Permit (See engineering fees)			
Unauthorized connections/re-connections	375.00	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	30.00	30.00
Monthly sewer bill for commercial/industrial customers without metered City water (cost per 100 cubic feet of sewage flow)	3.5200	3.5200	3.5200
TV Inspection of Sanitary Sewer (minimum \$100.00 charge)	1.00/ft	1.25/ft	1.25/ft
TV Inspection of Sanitary Sewer Service Line (minimum 1 hour)			
-Televising Equipment	200.00/hr	200.00/hr	200.00/hr
-Sanitary Sewer Collection Crew (2 employees)	80.00/hr	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

Fee Schedule for 2019			
	2017	2018	2019
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)	3.5200	3.5200	3.5200
Cost per 100 Cubic feet of Flow (low strength customers using City's collection system)	2.4700	2.4700	2.4700
Non-resident wastewater customers shall be charged 120% of the above flow charges	120%	120%	120%
INDUSTRIAL WASTE SURCHARGES			
BOD Charge \$/lb over 250 mg/l	0.3248	0.3248	0.3248
SS Charge \$/lb over 250 mg/l	0.2177	0.2177	0.2177
Oil & Grease \$/lb over 100 mg/l	0.1519	0.1519	0.1519
Total Kjeldahl Nitrogen (TKN) (\$/lb over 30 mg/l)	0.0395	0.0395	0.0395
Ammonia (over 30 mg/l)			
Nitrates (over 25 mg/l)	1.0299	1.0299	1.0299
BULK INDUSTRIAL WASTE DISCHARGE (per gallon) [negotiated]	0.062	0.062	0.062
SUMP PUMP WASTE DISPOSAL (per gallon)	0.19	0.19	0.19
LABORATORY ANALYSIS			
BOD	36.96	40.00	40.00
CBOD	36.96	40.00	40.00
Chloride	12.32	15.00	15.00
Conductivity	9.24	9.24	9.24
Nitrogen, Ammonia	11.09	12.00	12.00
Nitrogen, TKN	16.63	26.00	26.00
Oil and Grease	61.60	75.00	75.00
pH	6.16	10.00	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 COLLECTION FEE	36.96	40.00	40.00

Fee Schedule for 2019			
	2017	2018	2019
LOW STRENGTH INDUSTRIAL SERVICE FOUR-PART CHARGES			
BOD Charge (\$/lb over 0 mg/l)	0.3248	0.3248	0.3248
SS Charge (\$/lb over 0 mg/l)	0.2177	0.2177	0.2177
Oil & Grease (\$/lb over 0 mg/l)	0.1519	0.1519	0.1519
Total Kjeldahl Nitrogen (TKN) (\$/lb over 30 mg/l)	0.0395	0.0395	0.0395
Nitrates (over 25 mg/l)	1.0299	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			
SOLID WASTE			
Minimum Charge (Landfill) (up to 280 pounds)	5.00	5.00	5.00
Minimum Charge (Transfer Station) (up to 240 pounds)	5.00	5.00	5.00
Passenger tire	3.25/tire	3.25/tire	3.25/tire
Passenger tire on rim	13.25/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 product received	Double the applicable rate	Double the applicable rate	Double the 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
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	29.46/ton	29.46/ton
General Refuse, solid waste+ and demolition material (Commercial/Rolloffs)	32.14/ton	33.43/ton	33.43/ton
Petroleum Contaminated Soil	15.45/ton	16.07/ton	16.07/ton
Street Sweepings	4.12/ton	4.29/ton	4.29/ton
Liquid waste	not accepted	not accepted	not accepted
Friable Asbestos	87.55/ton 1 ton minimum	91.05/ton 1 ton minimum	91.05/ton 1 ton minimum
Tails & by-products	35.43/ton	36.85/ton	36.85/ton
Automotive Fluff	20.60/ton	21.43/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	40.00/load	40.00/load	
TRANSFER STATION			
General Refuse, solid waste (Residential Packer Truck)	30.75/ton	31.98/ton	31.98/ton
General refuse, solid waste and demolition materials (Commercial/roll-offs and small vehicles)	38.21/ton	39.74/ton	39.74/ton
Uncovered Load	40.00/load	40.00/load	

Fee Schedule for 2019			
	2017	2018	2019
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 garden waste	38.21/ton	39.74/ton	39.74/ton
Commercial Hauler - tree limbs/branches	38.21/ton	39.74/ton	39.74/ton
Compost	5.00/cy	10.00/cy	10.00/cy
Wood chips/mulch	1.50/cy	3.00/cy	3.00/cy
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	50.00	50.00	50.00
Turn on Charge (electric and water for any reason)	50.00	50.00	50.00
Disconnect fee (electric and water for any reason)	50.00	50.00	50.00
Backflow Processing Fee	2.00/month	2.00/month	2.00/month
Temporary Commercial Electric Service	150.00	150.00	150.00
Service Charge (new connections, transfer service)	20.00	20.00	20.00
Fire Sprinkler System Connection Fee	127.50/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	6.00/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	1% Project Cost
Water Main Taps - 2" or less	125.00	125.00	125.00

RESOLUTION 2018-288

WHEREAS, the 2018-2019 budget process requires an update of the Fee Schedule for numerous services that the City provides; and

WHEREAS, the City Council adopted the 2018-2019 Budget at the September 11, 2018 meeting; and

WHEREAS, the Fee Schedule rates are incorporated into the Fiscal Year 2018-2019 Budget revenue numbers.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the 2018-2019 proposed Fee Schedule be accepted and adopted.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 25, 2018

Jeremy L. Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	▣ _____
September 21, 2018	▣ City Attorney



City of Grand Island

Tuesday, September 25, 2018

Council Session

Item I-2

#2018-289 – Consideration of Creating a 2018 Half Cent Sales Tax Oversight Committee

Staff Contact: Marlan Ferguson

Council Agenda Memo

From: Jerry Janulewicz, City Attorney

Meeting: September 25, 2018

Subject: 2018 Half Cent Sales Tax Oversight Committee

Presenter(s): Jerry Janulewicz, City Attorney

Background

In the November 6, 2018 general election, the electorate of Grand Island will be voting upon a ballot question to increase the local sales and use tax rate by an additional one-half of one percent (1/2%) from the current rate of one and one-half percent (1 1/2%) to a rate of two percent (2%). The Mayor and City Administration propose that by this resolution an oversight committee be established, if in fact the electorate passes the proposed ballot question. The committee would be established by ordinance. The function of the committee would be to advise the public and city officials with regard to the city's additional half cent sales tax, confirm that the tax revenues are accounted for in the designated special revenue funds and are being expended on eligible projects as provided by city ordinances.

Discussion

An oversight committee was established for the Food and Beverage Tax and has been very successful and well received by the citizens. The Half Cent Sales Tax Oversight Committee ordinance would be modeled similarly to that committee. The function of the committee would be to advise the public and city officials with regard to the city's additional sales tax, confirm that the additional sales tax revenues are accounted for in the designated special revenue funds, and are being expended on eligible projects as provided by city ordinances.

Alternatives

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

1. Approve the resolution.
2. Disapprove or /Deny the resolution.
3. Modify the resolution to meet the needs of the City Council.
4. Table the issue.

Recommendation

City Administration recommends that the Council approve the resolution.

Sample Motion

Move to approve the Resolution authorizing and approving the establishment of a 2018 Half Cent Sales Tax Oversight Committee.

RESOLUTION 2018-289

WHEREAS, the City of Grand Island local sales and use tax rate is currently one and one-half percent (1 1/2%); and

WHEREAS, pursuant to the authority provided by Neb. Rev. Stat. §77-27,142, upon an affirmative vote of at least seventy percent (70%) of all of the members of its governing body, a city may submit to qualified electors of the city a proposal to increase the city sales and use tax to a rate greater than one and one-half percent (1 1/2%) at a primary or general election held within the city; and

WHEREAS, the City Council desires to propose to qualified electors of the City at the November 6th, 2018 general election the question whether the City's sales and use tax rate should be increased an additional one-half of one percent (1/2%); and

WHEREAS, pursuant to Neb.Rev.Stat. §77-27,142, revenue from a sales and use tax rate in excess of one and one-half percent (1 1/2%) shall be used for public infrastructure projects; and

WHEREAS, it is proposed that the revenue from such increased tax, if approved, be devoted to the following projects or any combination thereof (1) public highways; (2) municipal streets, bridges, and sidewalks; (3) buildings and capital equipment used in the operation of city government; (4) parking facilities; and (5) public safety equipment necessary for the provision of city public safety services; and

WHEREAS, the City Council desires an Oversight Committee be established, if in fact the electorate passes the proposed ballot question. The committee would be established by ordinance. The function of the committee would be to advise the public and city officials with regard to the city's additional half cent sales tax, confirm that the tax revenues are accounted for in the designated special revenue funds, and are being expended on eligible projects as provided by city ordinances.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that: If the additional Half Cent Sales Tax is approved by the electorate, an Oversight Committee will be established by Ordinance with the function to advise the public and city officials with regard to the city's additional half cent sales tax, confirm that the tax revenues are accounted for in the designated special revenue funds, and are being expended on eligible projects as provided by city ordinances.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 25, 2018.

Jeremy L. Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
September 21, 2018	☐ City Attorney



City of Grand Island

Tuesday, September 25, 2018

Council Session

Item J-1

Approving Payment of Claims for the Period of September 12, 2018 through September 25, 2018

The Claims for the period of September 12, 2018 through September 25, 2018 for a total amount of \$7,958,968.27. A MOTION is in order.

Staff Contact: Patrick Brown