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# City of Grand Island



## Tuesday, January 26, 2021 Council Session Agenda

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### **City Council:**

**Jason Conley**  
**Michelle Fitzke**  
**Bethany Guzinski**  
**Chuck Haase**  
**Vaughn Minton**  
**Mitchell Nickerson**  
**Mike Paulick**  
**Clay Schutz**  
**Justin Scott**  
**Mark Stelk**

### **Mayor:**

**Roger G. Steele**

### **City Administrator:**

**Jerry Janulewicz**

### **City Clerk:**

**RaNae Edwards**

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**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.**

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## **Invocation**

## **Pledge of Allegiance**

## **Roll Call**

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### **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.

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### **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, January 26, 2021

Council Session

## Item E-1

**Public Hearing on Zoning Change for Property located at 3225 Wildwood Drive from B2 General Business and TA Transitional Agriculture to ME Manufacturing Estates Zone. (Station 31, LLC)**

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

Staff Contact: Chad Nabity

# Council Agenda Memo

**From:** Chad Nabity, AICP Director

**Meeting:** January 26, 2021

**Subject:** Rezone from B2 General Business Zone and TA Transitional Agriculture with GCO Gateway Corridor Overlay Zone to ME-Manufacturing Estates with a GCO Gateway Corridor Overlay Zone

**Presenter(s):** Rashad Moxey, Planner

## Background

An application has been made to rezone a tract of land consisting of all of Lot 1 of Lewis Acres Subdivision in Grand Island, Hall County, Nebraska from B2 General Business Zone and TA Transitional Agriculture with GCO Gateway Corridor Overlay Zone to ME-Manufacturing Estates with a GCO Gateway Corridor Overlay Zone. This property is south of Wildwood Drive and east of U.S. Highway 281.

## Discussion

This property is zoned both B2 General Business and TA Transitional Agriculture. It is also in a GCO Gateway Corridor Overlay Zone designed to protect the entrance to the city. A truck terminal and distribution facility would like to locate at this site and these uses are allowed in the ME Manufacturing Estates Zone. The original Platte Valley Industrial park to the north of this site is also zone ME. The ME zone is one of the preferred zoning districts for the Gateway Corridor Overlay because of the lot sizes and required setbacks. This rezoning will make the zoning on this lot consistent with the lot boundaries and consistent with the intent of the Gateway Corridor Overlay.

At the regular meeting of the Regional Planning Commission, held January 6, 2021 the above item was considered following a public hearing.

O'Neill opened the public hearing.

Nabity stated the property is located on the southeast corner of Highway 281 and Wildwood Road in Grand Island. The request is to change zoning from B2 General Business and TA Transitional Agriculture within a GCO Gateway Corridor Overlay District to ME Manufacturing Estates within a GCO Gateway

Corridor Overlay District. As part of the district it is recommended that only the RD Residential Development, CD-Commercial Development and ME Manufacturing Estates Zones be considered for undeveloped property within these corridors. Naby went on to say it is consistent with the comprehensive plan and consistent with the intent Gateway Corridor Overlay Zone and recommends approval.

O'Neill closed the public hearing.

A motion was made by Robb and second by Randone to approve the change of zoning from B2 General Business and TA Transitional Agriculture within a GCO Gateway Corridor Overlay District to ME Manufacturing Estates within a GCO Gateway Corridor Overlay District for Lot 1 of Lewis Acres Subdivision.

The motion was carried with ten members voting in favor (O'Neill, Ruge, Nelson, Monter, Robb, Rubio, Randone, Allan, Hendricksen and Rainforth) with no members voting no.

The memo sent to the planning commission with staff recommendation is attached for review by Council.

### **Alternatives**

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

1. Approve the rezoning request as presented
2. Modify the rezoning request to meet the wishes of the Council
3. Postpone the issue

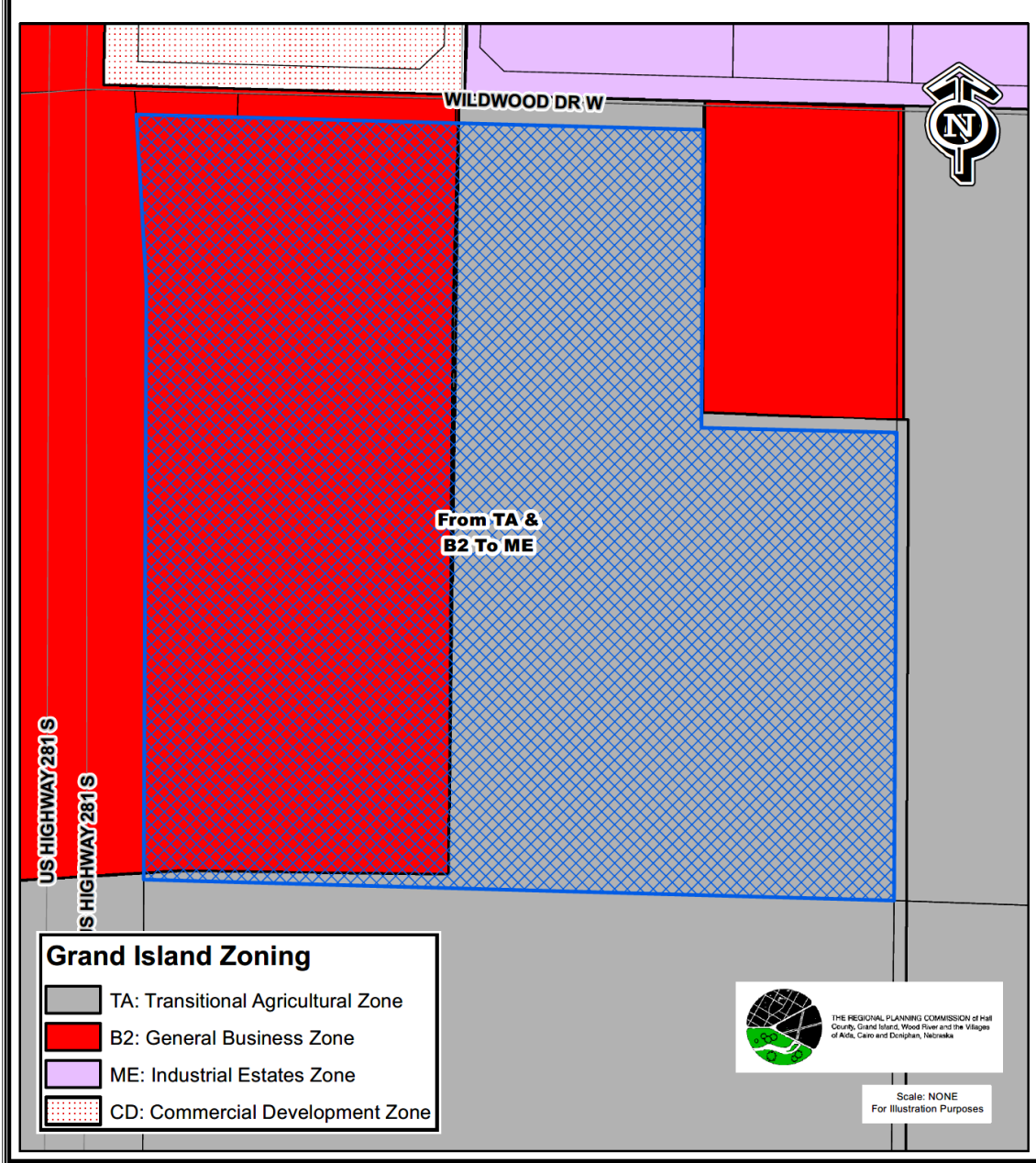
### **Recommendation**

City Administration recommends that the Council approve the proposed changes as recommended.

### **Sample Motion**

Move to approve the ordinance as presented.

## Proposed Zoning Change Location Map



## Agenda Item # 5

### PLANNING DIRECTOR RECOMMENDATION TO REGIONAL PLANNING COMMISSION:

December 15 2020

**SUBJECT:** *Zoning Change (C-06-2021G1)*

**PROPOSAL:** This application is requesting a rezoning of approximately 33 acres of land south of Wildwood Drive and east of U.S. Highway 281. This is property located on the corner of U.S. Highway 281 and Wildwood Drive is zoned B-2 General Business & TA: Transitional Agriculture Zone. The property is located within the Grand Island City limits and a request has been made by the owners for rezoning. This rezoning will make the zoning on this lot consistent with the lot boundaries.

#### OVERVIEW:

##### Site Analysis

*Current zoning designation:*

**B-2** General Business Zone

**TA:** Transitional Agriculture Zone

*Intent of zoning district*

**B-2:** The intent of this zoning district is to provide for the service, retail and wholesale needs of the general community. This zoning district will contain uses that have users and traffic from all areas of the community and trade areas, and therefore will have close proximity to the major traffic corridors of the City. Residential uses are permitted at the density of the (R-4) High Density Residential Zoning District.

**TA:** The intent of this zoning district is to provide for a transition from rural to urban uses, and is generally located on the fringe of the urban area. This zoning district permits both farm and non-farm dwellings as well as other open space and recreational activities. The intent of the zoning district also would allow the limited raising livestock within certain density requirements.

*Permitted and conditional uses:*

**B2:** Residential uses at a density of up to 43 units per acre, a variety of commercial, retail, office and service uses.

**TA:** Agricultural uses, recreational uses and residential uses at a density at a density of 1 unit per 20 acres. Limited animal agriculture

*Existing land uses.* Undeveloped property Previously Lewis Greenscape, a single family home and farm ground.

*Proposed Zoning Designation* **ME-** Industrial Estates Zone

*Intent of zoning district:* The intent of this zoning district is to provide for a variety of manufacturing, truck, trailer, and truck/trailer parts retailing, truck, trailer, and truck/trailer parts wholesaling, warehousing, administrative and research uses within an area of comparatively high visibility and having quality standards to promote an industrial park atmosphere.

*Permitted and conditional uses:* Any industrial/manufacturing use found in the Zoning Matrix, Administrative offices for the wholesale distribution of propane, Bus Garaging and Equipment Maintenance, Truck and Trailer Storage, Motor Freight Terminals, Gravel, sand or dirt removal, stockpiling, processing or distribution and batching plant, Commercial Recreational Vehicle Storage Trade and vocational schools.

**Adjacent Properties Analysis**

*Current zoning designations:* **North: ME-** Industrial Estates Zone, **B-2-** General Business Zone, & **CD-** Commercial Development, **South: TA-**Transitional Agriculture Zone, **East: TA-**Transitional Agriculture Zone, **West: B-2** General Business Zone

*Intent of zoning district:* **B-2:** The intent of this zoning district is to provide for the service, retail and wholesale needs of the general community. This zoning district will contain uses that have users and traffic from all areas of the community and trade areas, and therefore will have close proximity to the major traffic corridors of the City. Residential uses are permitted at the density of the (R-4) High Density Residential Zoning District.

**CD:** The intent of this zoning district is to permit a more flexible regulation of land use so as to more fully implement comprehensive planning for large parcels of land proposed for commercial use.

**ME:** The intent of this zoning district is to provide for a variety of manufacturing, truck, trailer, and truck/trailer parts retailing, truck, trailer, and truck/trailer parts wholesaling, warehousing, administrative and research uses within an area of comparatively high visibility and having quality standards to promote an industrial park atmosphere.



**TA:** The intent of this zoning district is to provide for a transition from rural to urban uses, and is generally located on the fringe of the urban area. This zoning district permits both farm and non-farm dwellings as well as other open space and recreational activities. The intent of the zoning district also would allow the limited raising livestock within certain density requirements.

*Permitted and conditional uses:*

**B2:** Residential uses at a density of up to 43 units per acre, a variety of commercial, retail, office and service uses.

**CD:** Commercial, office and retail uses as permitted and built according to the approved development plan. R4 Residential uses up to a density of 43 units per acre, along with a variety of non-profit, recreational and educational uses.

**ME:** Industrial Manufacturing, Administrative offices, Trade schools, Gravel, sand or dirt removal, stockpiling, processing or distribution and batching plant, Bus Garaging and Equipment Maintenance.

**TA:** Agricultural uses, recreational uses and residential uses at a density at a density of 1 unit per 20 acres. Limited animal agriculture

*Existing land uses:*

**North:** Industrial & Commercial

**South:** Vacant Land

**East:** Commercial & Vacant Land

**West:** Commercial

**EVALUATION:**

All of this property is within the Gateway Corridor Overlay Zone-GCO. The intent of the GCO zone is to provide quality development appropriate to the entrances of the community from Interstate 80. As part of that district it is recommended that only the RD Residential Development, CD-Commercial Development and ME Manufacturing Estates Zones be considered for undeveloped property within these corridors.

The ME Zone provides for greater landscaping and setbacks from the primary streets in the hopes of creating a campus effect as people drive into the community.

**The Positive Implications:**

- *Consistent with the City of Grand Island's current zoning regulations.*
- *Accessible to Existing Municipal Infrastructure: City water and sewer services is available to serve the rezoning area.*
- *Would provide additional jobs to the workforce.*

- *Consistent with the Future Land Use Plan and requirements of the GCO Gateway Corridor Overlay.*
- *Monetary Benefit to Applicant: Would allow the applicant to develop the property for Industrial uses.*
- **Negative Implications:**
- *None foreseen:*

### **Other Considerations**

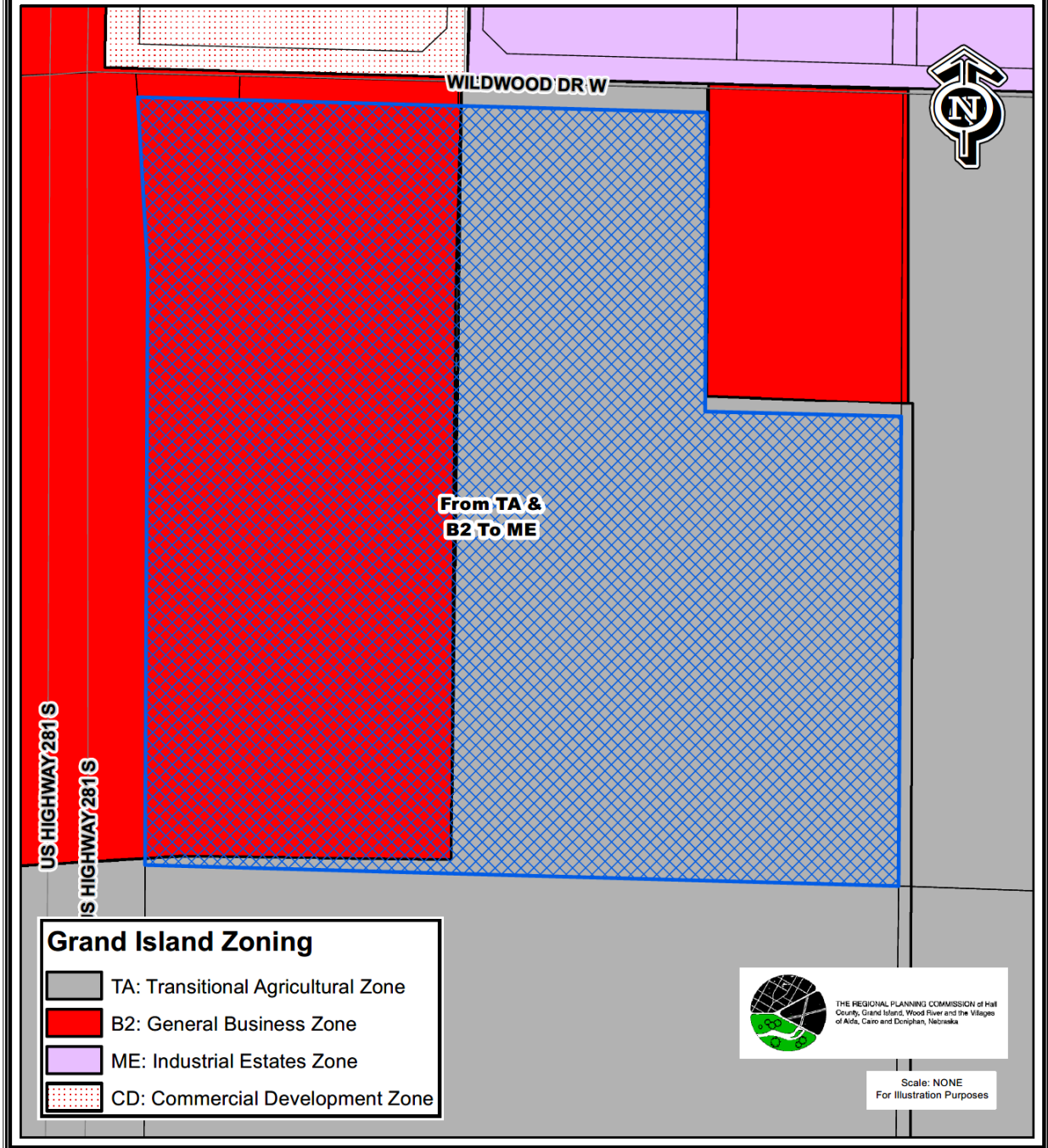
The majority of this property is planned for manufacturing uses on the Future Land Use Map for the City of Grand Island though it has been used for general business and agricultural uses.

### **RECOMMENDATION:**

That the Regional Planning Commission recommend that the Grand Island City Council change the zoning on this site from **B2:** General Business Zone & **TA:** Transitional Agriculture Zone to **ME:** Industrial Estates Zone

\_\_\_\_\_ Chad Nabity AICP, Planning Director

# Proposed Zoning Change Location Map



# APPLICATION FOR REZONING OR ZONING ORDINANCE CHANGE

Regional Planning Commission

Check Appropriate Location:

- City of Grand Island and 2 mile zoning jurisdiction  
 Alda, Cairo, Doniphan, Wood River and 1 mile zoning jurisdiction  
 Hall County

RPC Filing Fee

\$850.00

(see reverse side)

plus Municipal Fee\*

\$50.00

\*applicable only in Alda, Doniphan, Wood River

## A. Applicant/Registered Owner Information (please print):

Applicant Name Station 31, LLC Phone (h) (308) 380-2689 (w) (308) 389-7288

Applicant Address P.O. Box 1151, Grand Island, NE. 68802-1151

Registered Property Owner (if different from applicant) \_\_\_\_\_

Address \_\_\_\_\_ Phone (h) \_\_\_\_\_ (w) \_\_\_\_\_

## B. Description of Land Subject of a Requested Zoning Change:

Property Address 3225 Wildwood Drive, Grand Island, NE.

Legal Description: (provide copy of deed description of property)

Lot 1 Block 0 Subdivision Name Lewis Acres Subdivision, and/or

All/Part \_\_\_\_\_ ¼ of Section \_\_\_\_\_ TWP \_\_\_\_\_ RGE \_\_\_\_\_ W6PM

## C. Requested Zoning Change:

1. Property Rezoning (yes ) (no )  
(provide a properly scaled map of property to be rezoned)

From TA & B2 to ME

2. Amendment to Specific Section/Text of Zoning Ordinance (yes ) (no )  
(describe nature of requested change to text of Zoning Ordinance)

## D. Reasons in Support of Requested Rezoning or Zoning Ordinance Change:

To be zoned appropriately for future user and to comply with Gateway Corridor Overlay.

### NOTE: This application shall not be deemed complete unless the following is provided:

- Evidence that proper filing fee has been submitted.
- A properly scaled map of the property to be rezoned (if applicable), and copy of deed description.
- The names, addresses and locations of all property owners immediately adjacent to, or within, 300 feet of the perimeter of the property to be rezoned (if the property is bounded by a street, the 300 feet shall begin across the street from the property to be rezoned).
- Acknowledgement that the undersigned is/are the owner(s), or person authorized by the owner(s) of record title of any property which is requested to be rezoned:

\*A public hearing will be held for this request\*

Signature of Owner or Authorized Person

Rosa Bullington

Date

11/16/2020

Note: Please submit a copy of this application, all attachments plus any applicable municipal filing fee to the appropriate Municipal Clerk's Office. RPC filing fee must be submitted separately to the Hall County Treasurer's Office (unless application is in Grand Island or its 2 mile zoning jurisdiction, then the RPC filing fee must be submitted to the G.I. City Clerk's Office).

Application Deemed Complete by RPC: mo. \_\_\_ day. \_\_\_ yr. \_\_\_ Initial \_\_\_

RPC form revised 10/23/19



# City of Grand Island

Tuesday, January 26, 2021

Council Session

## Item E-2

**Public Hearing on Acquisition of Permanent Utility Easement for Sanitary Sewer District No. 544; Ellington Pointe and Westwood Park Subdivisions at 1118 N North Road (West)**

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

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

# Council Agenda Memo

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

**Meeting:** January 26, 2021

**Subject:** Public Hearing on Acquisition of Permanent Utility Easement for Sanitary Sewer District No. 544; Ellington Pointe and Westwood Park Subdivisions at 1118 N North Rd (West)

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

## Background

A public utility easement is needed to accommodate the extension of sanitary sewer to serve an area previously unserved that is located within the new subdivision of Ellington Pointe and the existing subdivision of Westwood Park. The public utility easement will allow for the construction, operation, maintenance, extension, repair, replacement, and removal of sanitary sewer within the easement.

The Engineering Division of the Public Works Department received a request for creation of a Sanitary Sewer District to serve the new subdivision of Ellington Pointe and the existing subdivision of Westwood Park.

Sanitary Sewer District No. 544 was created by the City Council on January 28, 2020, via Ordinance No. 9755. Legal notice of the creation of the District was published in the *Grand Island Independent* on February 3, 2020, with notification mailed to all involved property owners.

City Council continued the creation of Sanitary Sewer District No. 544 on March 24, 2020, via Resolution No. 2020-78, with only one (1) protest being filed against this district. The owner represented 120.00 front feet, or 1.76% of the total district frontage of 6,802.11 feet.

## Discussion

A public utility easement is needed to accommodate the construction of Sanitary Sewer District No. 544; Ellington Pointe & Westwood Park Subdivisions. The property owner has signed the necessary document to grant the property, as shown on the attached drawing, at no cost.

<i>Property Owner</i>	<i>Legal Description</i>
Stephen A. West and Tabitha West	THE SOUTH SIX (6) FEET OF LOT ONE (1) FROM THE WEST PROPERTY LINE TO A LINE TEN (10) FEET EAST OF SAID WEST PROPERTY LINE IN HANOVER 2 <sup>ND</sup> SUBDIVISION, CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA.

### **Alternatives**

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

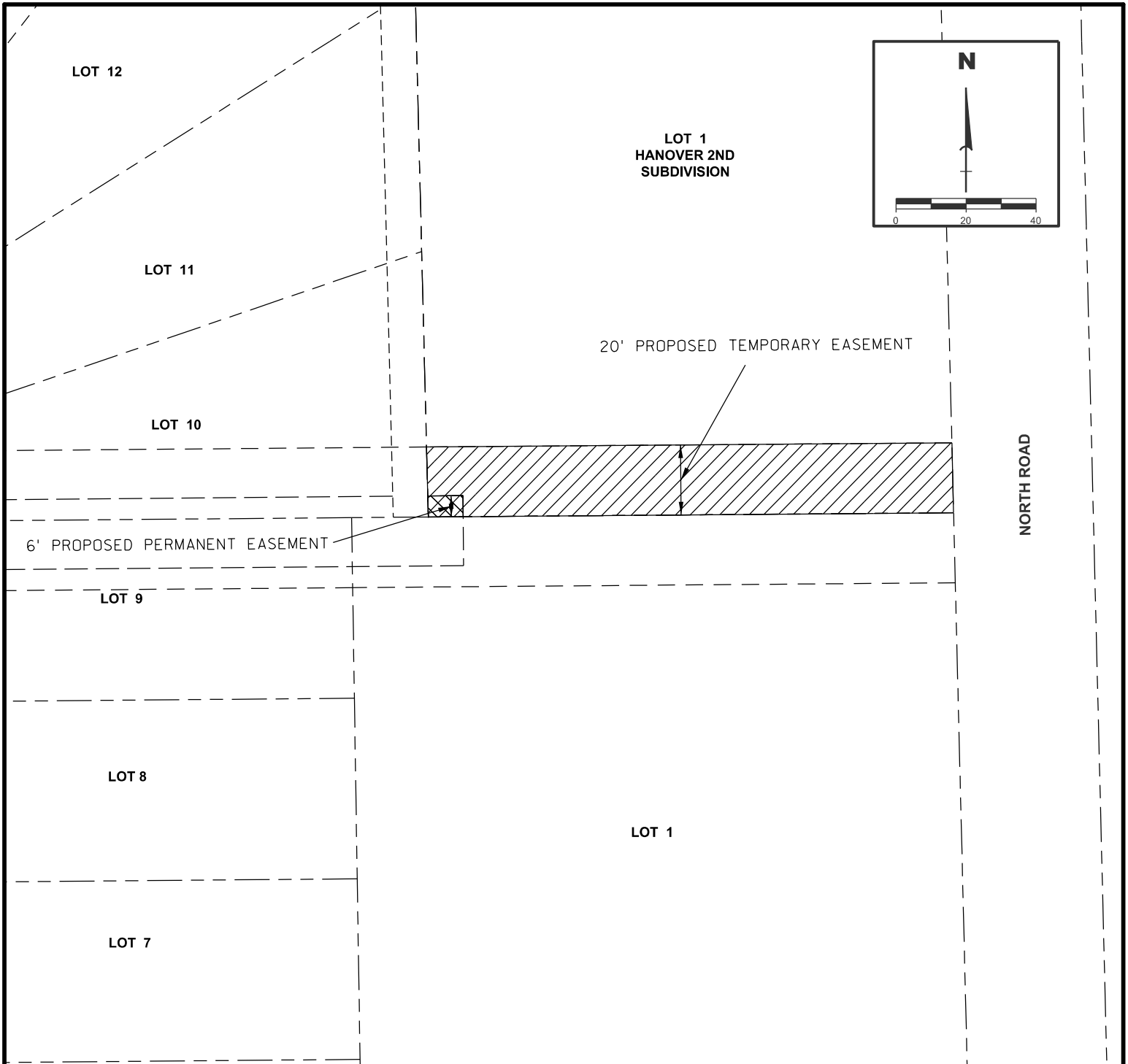
1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

### **Recommendation**

City Administration recommends that the Council approve acquisition of the necessary permanent utility easement.

### **Sample Motion**

Move to approve the acquisition of the necessary permanent utility easement.



**TEMPORARY CONSTRUCTION EASEMENT #24 DESCRIPTION**

THE SOUTH TWENTY (20) FEET OF LOT ONE (1) IN HANOVER 2ND SUBDIVISION, CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA

**PERMANENT UTILTIY EASEMENT #9 DESCRIPTION**

THE SOUTH SIX (6) FEET OF LOT 1 FROM THE WEST PROPERTY LINE TO A LINE TEN (10) FEET EAST OF SAID WEST PROPERTY LINE IN HANOVER 2ND SUBDIVISION, CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA

LEGEND



- RIGHT OF WAY
- EXISTING EASEMENT LINE
- - - - - TEMP. EASEMENT LINE
- PERM. EASEMENT LINE
-  TEMP. EASEMENT AREA
-  PERM. EASEMENT AREA

EXHIBIT PROJECT NO: III908.02

HANOVER 2ND & ELLINGTON POINTE SUB LOT 1

CITY OF GRAND ISLAND

DRAWN BY: CJP  
DATE: JUL. 2020





# City of Grand Island

Tuesday, January 26, 2021

Council Session

## Item F-1

**#9814 - Consideration of Approving Zoning Change for Property located at 3225 Wildwood Drive from B2 General Business and TA Transitional Agriculture to ME Manufacturing Estates Zone. (Station 31, LLC)**

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

Staff Contact: Chad Nabity

ORDINANCE NO. 9814

An ordinance rezoning a certain tract of land within the zoning jurisdiction of the City of Grand Island; changing the land use classification of Lot 1 of Lewis Acres Subdivision in Grand Island, Hall County, Nebraska, from B2 General Business Zone and TA Transitional Agriculture with GCO Gateway Corridor Overlay Zone to ME-Manufacturing Estates with a GCO Gateway Corridor Overlay Zone; directing that such zoning change and classification be shown on the Official Zoning Map of the City of Grand Island; and providing for publication and an effective date of this ordinance.

WHEREAS, the Regional Planning Commission on January 6, 2021, held a public hearing on the proposed zoning of such area; and

WHEREAS, notice as required by Section 19-923, R.R.S. 1943, has been given to the Boards of Education of the school districts in Hall County, Nebraska; and

WHEREAS, after public hearing on January 26, 2021 the City Council found and determined the change in zoning be approved and made.

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

SECTION 1. The following tract of land is hereby rezoned, reclassified and changed from B2 General Business Zone and TA Transitional Agriculture with GCO Gateway Corridor Overlay Zone to ME-Manufacturing Estates with a GCO Gateway Corridor Overlay Zone;

A TRACT OF LAND LOCATED IN THE NORTHWEST QUARTER, SECTION 8, TOWNSHIP 10 NORTH, RANGE 9 WEST OF THE 6TH P.M., IN THE CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

ALL OF LOT 1 OF LEWIS ACRES SUBDIVISION IN GRAND ISLAND, HALL COUNTY, NEBRASKA.

Approved as to Form	☐ _____
October 18, 2006	☐ City Attorney

ORDINANCE NO. 9814(Cont.)

SECTION 3. That the Official Zoning Map of the City of Grand Island, Nebraska, as established by Section 36-51 of the Grand Island City Code be, and the same is, hereby ordered to be changed, amended, and completed in accordance with this ordinance.

SECTION 4. That this ordinance shall be in force and take effect from and after its passage and publication, within fifteen days in one issue of the Grand Island Independent as provided by law.

Enacted: January 26, 2021

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Roger G. Steele, Mayor

Attest:

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RaNae Edwards, City Clerk



# City of Grand Island

Tuesday, January 26, 2021

Council Session

## Item F-2

**#9815 - Consideration of Recommending Discontinuation of Sanitary Sewer District No. 545; Parkview Subdivision**

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

# Council Agenda Memo

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

**Meeting:** January 26, 2021

**Subject:** Recommending Discontinuation of Sanitary Sewer District No. 545; Parkview Subdivision

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

## Background

Three (3) property owners requested creation of a sanitary sewer district on the south side of Pioneer Boulevard, east of Blaine Street due to failing septic systems. At the October 13, 2020 regular meeting, the City Council created Sanitary Sewer District No. 545; Pioneer Subdivision with their approval of Ordinance No. 9794. Legal notice of the creation of the District was published in the *Grand Island Independent* on October 19, 2020, with notification being mailed to all involved property owners.

The boundary for Sanitary Sewer District No. 545; Parkview Subdivision was selected to serve an area previously unserved that is located north of Mill River Road, east of South Blaine Street. The district boundary would eliminate approximately eight (8) septic tanks and provide sanitary sewer service to sixteen (16) lots. There is a portion of this area with multiple lots, parcels, and vacated streets inclusive to a community building that will be served as one (1) lot.

## Discussion

The district completed the 30-day protest period at 5:00 p.m., Monday, November 23, 2020. There were eight (8) valid protests filed against this District by affected property owners. These owners represent 854.40 front feet, or 31.12% of the total District frontage of 2,745.20 feet.

After reviewing Sanitary Sewer District No. 545; Parkview Subdivision the City Administration has decided to recommend to Council that this district be discontinued so that the work can be combined with the South Interceptor Project.

The existing South Interceptor is nearing capacity and is anticipated to be replaced in 2030 with a higher capacity pipeline located to the south. If the existing South Interceptor is to remain in service, rehabilitation will be necessary to address structural and operational deficiencies. Combining construction of a Parkview Subdivision sanitary sewer main with rehabilitation of the existing South Interceptor should significantly reduce cost attributed to a Parkview Subdivision sanitary sewer main project.

Rehabilitation of the existing South Interceptor cannot occur until the flow can be diverted from it to the new South Interceptor. We currently anticipate this will start in 2030 or soon thereafter.

### **Alternatives**

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

1. Approve the discontinuation of Sanitary Sewer District 545.
2. Refer the issue to a Committee.
3. Postpone the issue to a future date.
4. Take no action on the issue.

### **Recommendation**

City Administration recommends that the Council approve the discontinuation of Sanitary Sewer District 545; Parkview Subdivision.

### **Sample Motion**

Move to approve the discontinuation of Sanitary Sewer District 545; Parkview Subdivision.

ORDINANCE NO. 9815

An ordinance repealing the creation of Sanitary Sewer District No. 545, via Ordinance No. 9794, of the City of Grand Island, Nebraska; defining the boundaries thereof; providing for certification to the Register of Deeds; and providing for publication and the effective date of this ordinance.

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

SECTION 1. Sanitary Sewer District No. 545 is hereby discontinued for the construction of an 8” inch gravity sanitary sewer system within a portion of Parkview and Olde Mill Subdivisions all within the City of Grand Island, Hall County, Nebraska.

SECTION 2. The boundaries of such sanitary sewer district shall be as follows:

A SANITARY SEWER DISTRICT BOUNDARY COMPRISING ALL OF LOT 3, BONNEY SUBDIVISION; ALL OF LOTS 1 THRU 15, BLOCK E, PARK-VIEW SUBDIVISION, ALL OF LOTS 1 THRU 12, BLOCK 1, OLDE MILL SUBDIVISION; AND ALL OF LOTS 3 THRU 24, BLOCK 2, OLDE MILL SUBDIVISION; LOCATED IN THE CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 15, BLOCK E, PARK-VIEW SUBDIVISION, SAID POINT BEING THE ACTUAL POINT OF BEGINNING; THENCE EASTERLY ON THE SOUTH RIGHT OF WAY LINE OF PIONEER BOULEVARD TO THE NORTHEAST CORNER OF LOT 1, BLOCK E, PARK-VIEW SUBIDIVISION; THENCE CONTINUING EASTERLY ON THE SOUTH RIGHT OF WAY LINE OF SAID PIONEER BOULEVARD FOR A DISTANCE OF 79.18 FEET; THENCE NORTHEASTERLY ON THE

Approved as to Form	☐ _____
January 22, 2021	☐ City Attorney

ORDINANCE NO. 9815 (Cont.)

SOUTH RIGHT OF WAY LINE OF SAID PIONEER BOULEVARD TO THE NORTHEAST CORNER OF LOT 3, BONNEY SUBDIVISION; THENCE SOUTHERLY ON THE EAST LINE OF SAID LOT 3, BONNEY SUBDIVISION TO THE SOUTHEAST CORNER OF SAID LOT 3, BONNEY SUBDIVISION; THENCE WESTERLY ON THE SOUTH LINE OF SAID LOT 3, BONNEY SUBDIVISION TO THE SOUTHWEST CORNER OF SAID LOT 3, BONNEY SUBDIVISION; THENCE CONTINUING WESTERLY ON THE SOUTH LINE OF PARK-VIEW SUBDIVISION TO THE NORTHEAST CORNER OF LOT 12, BLOCK 1, OLDE MILL SUBDIVISION; THENCE SOUTHERLY ON THE EAST LINE OF SAID LOT 12, BLOCK 1, OLDE MILL SUBDIVISION FOR A DISTANCE OF 100.0 FEET; THENCE EASTERLY ON THE NORTHERN LINE OF SAID LOT 12, BLOCK 1, OLDE MILL SUBDIVISION TO THE NORTHWEST CORNER OF LOT 13, BLOCK 1, OLDE MILL SUBDIVISION; THENCE SOUTHWESTERLY ON THE EASTERN LINE OF SAID LOT 12, BLOCK 1, OLDE MILL SUBDIVISION TO THE SOUTHEAST CORNER OF SAID LOT 12, BLOCK 1, OLDE MILL SUBDIVISION; THENCE SOUTHERLY ON THE WEST LINE OF BLOCK 1, OLDE MILL SUBDIVISION TO THE SOUTHWEST CORNER OF LOT 15, BLOCK 1, OLDE MILL SUBDIVISION; THENCE WESTERLY ON THE NORTH LINE OF LOT 1, OLDE MILL SECOND SUBDIVISION TO THE NORTHWEST CORNER OF SAID LOT 1, OLDE MILL SECOND SUBDIVISION; THENCE SOUTHERLY ON THE WEST LINE OF SAID LOT 1, OLDE MILL SECOND SUBDIVISION TO THE SOUTHWEST CORNER OF SAID LOT 1, OLDE MILL SECOND SUBDIVISION; THENCE WESTERLY ON THE NORTH RIGHT OF WAY LINE OF MILL RIVER ROAD TO THE SOUTHWEST CORNER OF LOT 24, BLOCK 2, OLDE MILL SUBDIVISION, THENCE NORTHERLY ON THE WEST LINE OF SAID LOT 24 AND THE WEST LINE OF LOT 3, BLOCK 2, OLDE MILL SUBDIVISION TO THE NORTHWEST CORNER OF SAID LOT 3, BLOCK 2, OLDE MILL SUBDIVISION; THENCE NORTHEASTERLY TO THE SOUTHWEST CORNER OF LOT 1, BLOCK 1, OLDE MILL SUBDIVISION; THENCE NORTHERLY ON THE WEST LINE OF SAID LOT 1, BLOCK 1, OLDE MILL SUBDIVISION TO THE NORTHWEST CORNER OF SAID LOT 1, BLOCK 1, OLDE MILL SUBDIVISION; THENCE EASTERLY ON THE NORTH LINE OF OLDE MILL SUBDIVISION TO THE SOUTHWEST CORNER OF LOT 15, BLOCK E, PARK-VIEW SUBDIVISION; THENCE NORTHERLY ON THE WEST LINE OF SAID LOT 15, BLOCK E, PARK-VIEW SUBDIVISION TO THE POINT OF BEGINNING.

SECTION 3. This ordinance shall be in force and take effect from and after its passage, approval and publication, without the plat, as provided by law.

SECTION 4. This ordinance, with the plat, is hereby directed to be filed in the office of the Register of Deeds of Hall County, Nebraska.

SECTION 5. After passage, approval and publication of this ordinance, notice of the discontinuation of said district shall be published in the Grand Island Independent, a legal



ORDINANCE NO. 9815 (Cont.)

newspaper published and of general circulation in said City, as provided by law, and shall be provided by mailed notice to the affected property owners of such district discontinuation.

Enacted: January 26, 2021.

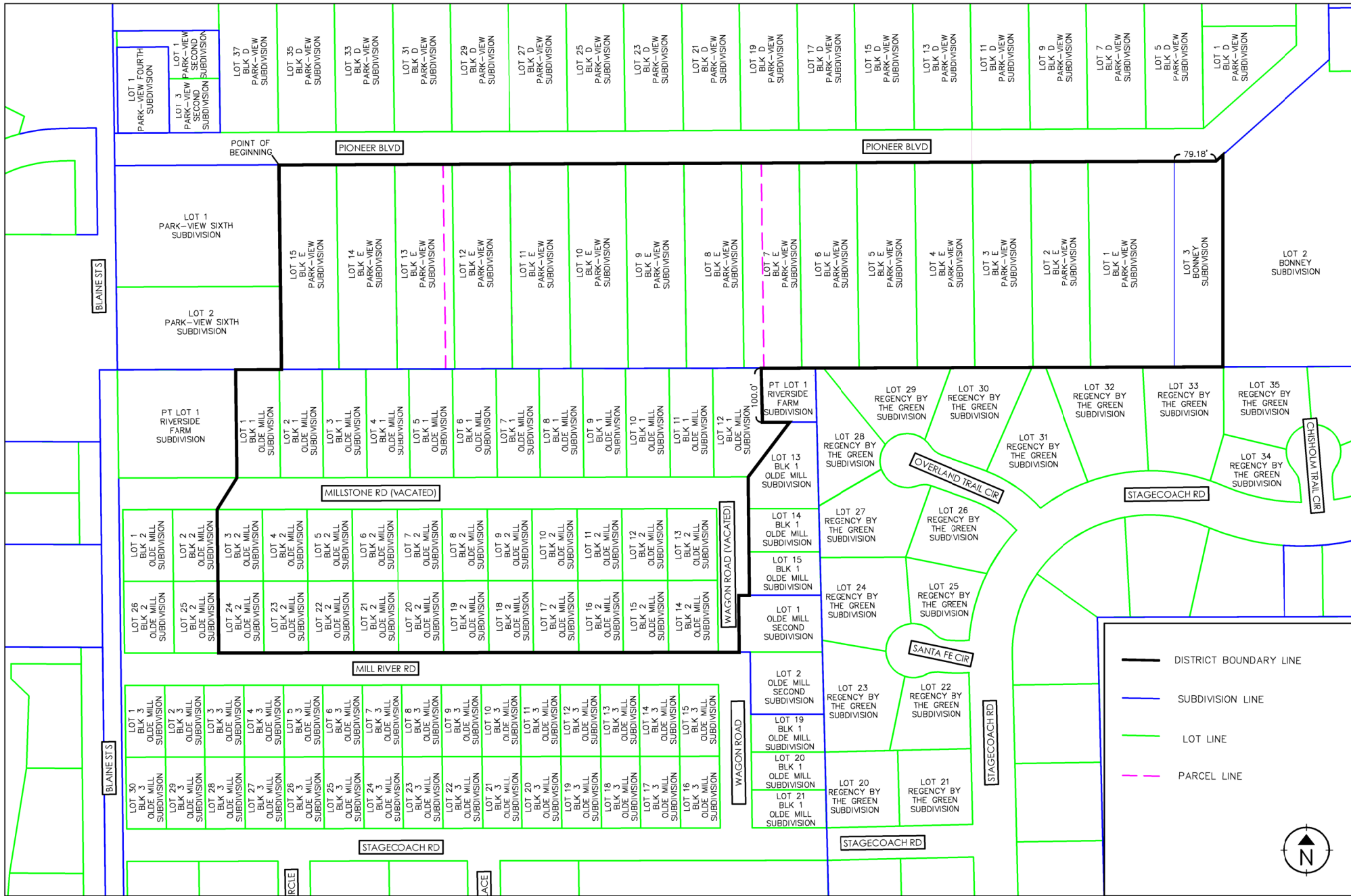
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Roger G. Steele, Mayor

Attest:

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RaNae Edwards, City Clerk



SANITARY SEWER DISTRICT 545





# City of Grand Island

Tuesday, January 26, 2021

Council Session

## Item G-1

### Approving Minutes of January 12, 2021 City Council Regular Meeting

Staff Contact: RaNae Edwards

CITY OF GRAND ISLAND, NEBRASKA

MINUTES OF CITY COUNCIL REGULAR MEETING

January 12, 2021

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 January 12, 2021. Notice of the meeting was given in *The Grand Island Independent* on January 6, 2021.

Mayor Roger G. Steele called the meeting to order at 7:00 p.m. The following City Council members were present: Justin Scott, Michelle Fitzke, Mark Stelk, Bethany Guzinski, Mitch Nickerson, Chuck Haase, Clay Schutz and Jason Conley. Councilmembers Mike Paulick and Vaughn Minton were absent. The following City Officials were present: City Administrator Jerry Janulewicz, City Clerk RaNae Edwards, Finance Director Patrick Brown, Interim City Attorney Stacy Nonhof and Public Works Director John Collins.

RESOLUTION:

#2021-10 - Consideration of Accepting Resignation of Councilmember Clay Schutz - Ward 2. Mayor Steele reported that Councilmember Clay Schutz had submitted his resignation as Councilmember to Ward 2 effective January 15, 2021.

Motion by Haase, second by Stelk to approve Resolution #2021-10. Upon roll call vote, all voted aye. Motion adopted.

PRESENTATIONS:

Recognition of Councilmember Clay Schutz – Ward 2. Mayor Steele and the City Council recognized and thanked Councilmember Clay Schutz for his service on the City Council from December 4, 2018 thru January 15, 2021. Councilmember Schutz was presented with a plaque in appreciation of his service to the City of Grand Island. Councilmember Schutz thanked the administration, staff, and Council for all their support during his time on the Council.

Review of Bond Refunding's and Bond Issuance for Old Potash Project. Cody Wickham and Blaine Spady with DA Davidson gave an update on the Highway Allocation Fund Pledge Bonds, Series 2020 (\$15,000,000); Combined Utility Revenue Refunding Bonds, Services 2020A (\$24,275,000); and the Combined Utility Revenue Refunding Bonds, Taxable Series 2020B (\$68,485,000).

PUBLIC HEARINGS:

Public Hearing on Request from Roebuck Enterprises, dba Chuckwagon BBQ/BYPI, 2504 South Locust Street for a Class "I" Liquor License. City Clerk RaNae Edwards reported that an application for a Class "I" Liquor License had been received from Roebuck Enterprises, dba Chuckwagon BBQ/BYPI, 2504 South Locust Street. Ms. Edwards presented the following

exhibits for the record: application submitted to the Liquor Control Commission and received by the City on December 2, 2020; notice to the general public of date, time, and place of hearing published on January 2, 2021; notice to the applicant of date, time, and place of hearing mailed on December 2, 2020. Staff recommended approval contingent upon final inspections. No public testimony was heard.

Public Hearing on Acquisition of Public Right-of-Way for North Road- 13th Street to Highway 2 Roadway Improvements; Project No. 2019-P-5 (Niedfelt Property Management, LLC- Parcel No. 400149895). Public Works Director John Collins reported that a public right of way was needed to accommodate intersection Improvements for the North Road – 13<sup>th</sup> Street to Highway 2 Rodway Improvements; Project No. 2019-P-5. Staff recommended approval. No public testimony was heard.

#### ORDINANCES:

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

#9813 - Consideration of Amendments to Chapter 30 of the Grand Island City Code Relative to Sewers and Sewage Disposal

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 this ordinance 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.

Public Works Director John Collins reported that Ordinance #9813 would change City Code Chapter 30 to limit discharge of any liquid or vapor entering sensitive components and pumps within the wastewater system from exceeding 40° Celsius (104° Fahrenheit). This would protect the integrity of the wastewater collection system in the City.

Motion by Nickerson, second by Conley to approve Ordinance #9813.

City Clerk: Ordinance #9813 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 #9813 on second and final reading. All those in favor of this passage of this ordinance on second and final reading, answer roll call vote. Upon roll call vote, all voted aye. Motion adopted.

Mayor Steele: By reason of the roll call votes on first reading and then upon second and final readings, Ordinance #9813 is declared to be lawfully adopted upon publication as required by law.

CONSENT AGENDA: Consent Agenda item G-12 (Resolution #2021-9) was pulled for further discussion. Motion by Guzinski, second by Stelk to approve the Consent Agenda excluding item G-12. Upon roll call vote, all voted aye. Motion adopted.

Approving Minutes of December 22, 2020 City Council Regular Meeting.

Approving Re-Appointments of Brad Laub, Phil Thomas, Scott Kuehl, Tanner Greenough, and Patrick Brown to the Firefighters Pension Committee

Approving Re-Appointments of Eric Olson, Todd Dvorak, Michael Nelson, Jimmy Olson, and Patrick Brown to the Police Pension Committee.

#2021-1 - Approving Request from Roebuck Enterprises, LLC dba Chuckwagon BBQ/BYPI, 2504 South Locust Street, for a Class "I" Liquor License and Liquor Manager Designation for Esmeralda Castorena, 922 West 4th Street, Grand Island, Nebraska.

#2021-2 - Approving Purchase of Distribution Transformers from Graybar Electric Company, Inc. of Omaha, Nebraska.

#2021-3 - Approving Purchase of Power and Concentric Neutral Cable from Wesco Distribution, Inc. of Sioux City, Iowa.

#2021-4 - Approving the Certificate of Compliance with the Nebraska Department of Transportation for Maintenance Agreement No. 12; Calendar Year 2020.

#2021-5 - Approving Acquisition of Public Right-of-Way for North Road- 13th Street to Highway 2 Roadway Improvements; Project No. 2019-P-5 (Niedfelt Property Management, LLC- Parcel No. 400149895).

#2021-6 - Approving Temporary Construction Easement for North Road- 13th Street to Highway 2 Roadway Improvements; Project No. 2019-P-5 (Niedfelt Property Management, LLC- Parcel No. 400149895).

#2021-7 - Approving Amendment No. 1 to Engineering Consulting Services for Sanitary Sewer Rehabilitation- Various Locations; Project No. 2020-S-8 with JEO Consulting Group, Inc. of Grand Island, Nebraska for an increase of \$59,200.00 and a Revised Contract Amount of \$87,845.00.

#2021-8 - Approving Designation of Sole Source Provider for Trojan UV System at the Wastewater Treatment Plant with MC<sup>2</sup> Inc of Omaha, Nebraska in an Amount of \$38,140.17.

#2021-9 - Approving Subordination Request for 209 S. Cherokee Avenue (Betti Dugger). Community Development Coordinator Amber Alvidrez reported that on July 8, 2014 Community Development Block Grant funds in the amount of \$20,000.00 were loaned to Betti Dugger to assist in the cost of a down payment to obtain the property. A new lien in the amount of \$106,200.00 with Wells Fargo Bank, N.A. would by law be junior in priority to the City's

lien; however, Wells Fargo Bank, N. A., has asked the City to subordinate its Deed of Trust to the new Deed of Trust. Ms. Alvidrez answered questions regarding this being a 100% forgivable loan if the conditions are met by 2024 and that there was no risk to the City.

Motion by Haase, second by Schutz to approve Resolution #2021-9. Upon roll call vote, all voted aye. Motion adopted.

PAYMENT OF CLAIMS:

Motion by Haase, second by Scott to approve the payment of claims for the period of December 23, 2020 through January 12, 2021 for a total amount of \$3,439,947.50. Upon roll call vote, all voted aye. Motion adopted.

ADJOURNMENT: The meeting was adjourned at 7:39 p.m.

RaNae Edwards  
City Clerk



# City of Grand Island

Tuesday, January 26, 2021

Council Session

## Item G-2

**#2021-11 - Approving 2021 Victim's of Crime Act (VOCA) Grant Application for Police Department**

Staff Contact: Robert Falldorf, Police Chief



# Council Agenda Memo

**From:** Robert Falldorf, Police Chief  
**Meeting:** January 26, 2021  
**Subject:** 2021 VOCA Grant Application  
**Presenter(s):** Robert Falldorf, Police Chief

## Background

The Police Department has received a Victims of Crime Act (VOCA) Federal grant since 2004. The VOCA grant funds support the Police Department Victim/Witness Unit, consisting of a Coordinator and an Advocate. The VOCA grant generally requires a 20% match from the City, however, the match requirement has been waived for this grant funding period.

## Discussion

The Police Department is applying for a 12-month VOCA grant with a grant period running from July 1, 2021 to June 30, 2022 requesting \$128,394.00 from the federal government with no local match. This action is to obtain Council approval to apply for the grant. It does not obligate the City to accept the grant if approved. Approval of an awarded grant will require Council approval at a later date.

## 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 application for a 12-month Victims of Crime Act (VOCA) grant by the Police Department to the U.S. Department of Justice.

## **Sample Motion**

Move to approve the Police Department's 12-month Victims of Crime Act (VOCA) grant application to the U.S. Department of Justice to fund the Victim/Witness Unit.



## Federal Grants & Programs Division Standard Grant Application

<b>1. Applicable Grant Program:</b>	<i>Select one from the menu:</i>	
<b>2. If Awarded, These Funds Will:</b>	<p><i>Check only one</i></p> <p><input type="checkbox"/> Create New Service/Activity</p> <p><input type="checkbox"/> Enhance Existing Program</p> <p><input type="checkbox"/> Continue Existing Program</p> <p><input type="checkbox"/> Expand or enhance an existing project not funded under the Applicable Grant Program in the previous year</p> <p><input type="checkbox"/> Start up a new victim services project</p> <p><input type="checkbox"/> Start up a new Native American victim services project</p> <p><input type="checkbox"/> Expand or enhance an existing Native American project</p> <p><input type="checkbox"/> Technology</p> <p><input type="checkbox"/> Other: (explain)</p>	
<b>3. Applicant Legal Name:</b> The applicant <u>must</u> be the agency that will receive and disburse the grant funds.		
<b>4. Applicant Physical Address:</b> (Include zip code + 4 digits)		
<b>5. Applicant Telephone &amp; Fax #:</b>	Telephone#:	Fax#:
<b>6. Applicant Federal Employer ID &amp; DUNS #:</b>	Employer ID#: <i>must be 9 digits</i>	DUNS#:
<b>7. Project Title:</b>		
<b>8. Project Point of Contact (PPOC):</b> (Main contact. Responsible for all correspondence regarding grant award and project.)	Name:	
	Title:	
	Email:	Work Phone#:
	Address:  (Include zip code + 4 digits)	

<b>9. Fiscal Point of Contact (FPOC):</b> (Responsible for fiscal oversight and fiscal reports. Cannot be same as the PPOC)	Name:	
	Title:	
	Email:	Work Phone#:
	Address:  <small>(Include zip code + 4 digits)</small>	
<b>10. Authorized Official:</b> (NOTE: The Authorized Official is the Mayor, Chair of County Board or City Council or the Board Chair of a Private Non-profit Agency, or Designee through Tribal Resolution)	Name:	
	Title:	
	Email:	Work Phone#:
	Address:  <small>(Include zip code + 4 digits)</small>	
<b>11. Type of Agency (check only one)</b> <input type="checkbox"/> Government Agency <span style="margin-left: 200px;"><input type="checkbox"/> Other: (explain)</span> <input type="checkbox"/> Non-Profit Organization <input type="checkbox"/> Campus Organization <input type="checkbox"/> Federally Recognized Tribal Government, Agency, or Organization <input type="checkbox"/> Technology		

**COMMUNITY OR SERVICE AREA DESCRIPTION:**

1. Areas served by this project (Counties/Cities/Statewide):

2. Geographic size of the service area indicated:

3. Identify the service area designation(s) as rural, urban, and/or frontier. If more than one designation explain and include the percentage of each designation within the service area.

4. Complete the table for service area described in #1 by using US Census data available at:  
<http://www.census.gov/quickfacts/table/PST045215/00>

<b>Race</b>	<b>Number</b>	<b>% of Total Population</b>
<b>American Indian/Alaska Native</b>		
<b>Asian</b>		
<b>Black/African American</b>		
<b>Hispanic or Latino</b>		
<b>Native Hawaiian/Other Pacific Islander</b>		
<b>White Non-Latino/Caucasian</b>		
<b>Multiple Races</b>		
<b>Some Other Race</b>		
<b>Total Population:</b>		<b>100%</b>
<b>Ethnicity</b>	<b>Number</b>	<b>% of Total Population</b>
<b>Hispanic or Latino</b>		
<b>Not Hispanic or Latino</b>		

5. Complete the chart for service area described in #1. Do not repeat populations identify in above table. Add populations as needed.

<u>Marginalized / Underserved Populations</u>	<u>Number</u>	<u>% of Total Population</u>
<b>LGBTQ+</b>		
<b>Elders (55+ years)</b>		
<b>Veterans</b>		
<b>Persons w Mental Health Issues</b>		
<b>Persons w Substance Abuse Issues</b>		
<b>Limited English Proficiency Individuals</b>		
<b>Rural</b>		
<b>Undocumented</b>		
<b>Person with Disabilities</b>		
<b>Deaf or Hard of Hearing</b>		
<b>Homeless</b>		
<b>Low to No Income</b>		
<b>Child and Youth</b>		

**SUSTAINABILITY:**

1. Mission and Purpose Statement: (150 words)

2. Length of time agency has been in operations: (150 words)

3. Agency paid staff and unpaid volunteers:

	<u>Total #</u>	<u># FTEs</u>
<b>Agency volunteers (excluding board members)</b>		
<b>Agency board member volunteers</b>		
<b>Paid agency staff</b>		

4. Describe organization's structure: (250 words)

5. Describe agency's current scope of services or operations: (250 words)



6. List agency accreditations, licenses, and membership associations relevant to provision of services: (250 words)

7. List at least three milestones or achievements from the most recently completed 12-month budget period related to sustaining the agency or the agency's services. (500 words)

**Supplemental Funding:**

1. Supplemental Funding Chart (complete for the agency's most recently completed 12-month budget period).

<b>Budget Period:</b> (month/day/year)		<b>From:</b>	<b>To:</b>
<b>Agency's total operating budget:</b>		<b>\$</b>	
<b>Funding Sources</b>		<b>Amount Received</b>	
<b>JAG</b>			
<b>Office of Violence Prevention (OVP)</b>			
<b>Residential Substance Abuse Treatment (RSAT)</b>			
<b>Sexual Assault Services (SAS) VAWA</b>			
<b>STOP VAWA</b>			
<b>VOCA</b>			
<b>OTHER FEDERAL</b> (list below)			
<b>STATE</b> (list below)			
<b>LOCAL</b> (list below)			
<b>OTHER</b> (list below)			

**Applicant Disclosures of Pending Applications:**

Applicants are to disclose any pending applications, submitted within the last 12 months for federally and or state funded grants that include requests for funding to support the same project proposed under this solicitation and will cover the identical cost items outlined in the budget in the application under this solicitation. **Mark none if there are no pending applications.**

Federal or State Funding Agency	Solicitation Name / Project Name	Name/Phone/E-mail for Point of Contact at Funding Agency

## CERTIFICATIONS:

**Certifications and requirements listed below that apply to federal funds are not subject to applicants applying for state funding under the OVP Grant Program.**

### 1. Certification of Application

I hereby certify the information in this application is accurate and, as the authorized official for the project, hereby agree to comply with all provisions of the grant program and all other applicable state and federal laws.

Applicant certifies that during the development of this grant application victim services providers were consulted with in order to ensure proposed activities and requests are designed to promote the safety, confidentiality and economic independence of victims of intimate partner violence, sexual assault and stalking.

**Authorized Official Initials:** \_\_\_\_\_

### 2. Discrimination & Harassment Policy Certification

My signature below hereby acknowledges my review of the Nebraska Crime Commission's Discrimination & Harassment Policy located at:

<https://ncc.nebraska.gov/sites/ncc.nebraska.gov/files/OI%2342.pdf>

**Authorized Official Initials:** \_\_\_\_\_

### 3. Certified Assurances

- A. The applicant assures that federal grant funds made will not be used to supplant existing funds.
- B. The applicant assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the Nebraska Commission on Law Enforcement and Criminal Justice (Crime Commission) shall prescribe will be provided to assure fiscal control, proper management, and efficient disbursement of funds received under the Act.
- C. The applicant assures that they and all subawards under this award have a DUNS number and are registered with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OVW).
- D. The applicant assures that it shall maintain such data and information and submit such reports, in such form, at such times, and containing such information as the Crime Commission may require.
- E. The applicant certifies that the proposed project fulfills all program requirements; that all the information is correct; that there has been and will be throughout the life of the grant, appropriate coordination with affected agencies; and, that the applicant will comply with all provisions of the Applicable Grant Program as well as all other applicable federal and state laws.
- F. The applicant assures that it will comply, and all its contractors will comply, with all relevant statutory and regulatory requirements *which may include*, among other relevant authorities, the Violence Against Women Act of 1994, P.L. 103-322 and the Violence Against Women Act of 2000, P.L. 106-386, the Omnibus Crime Control and Safe Streets Act of 1968 as amended, 42 U.S.C.

3711 et seq., the Violence Against Women and Department of Justice Reauthorization Act of 2005, P.L. 109-162, the Violence Against Women Reauthorization Act of 2013, P.L. 113-4, and OVW's implementing regulations at 28 CFR Part 90.

- G. The applicant assures it will comply with the Department of Justice Guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d. Applicant will take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP).
- H. The applicant assures that in the event a federal or state court or administrative agency makes a finding of discrimination after a due process hearing the subrecipient of funds will forward a copy of the finding to the Office of Civil Rights Compliance of the Office of Justice Programs in Washington, D.C. Additionally, a copy of the findings will be sent to the Crime Commission.
- I. The applicant assures that, if required, it will formulate an equal employment opportunity program (EEO) in accordance with 28 CFR 42.301 et. seq., and submit a certification to the state that it has a current EEO on file which meets the requirements therein.
- J. The subgrantee assures that it and its contractors and any subawards will comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 CFR Part 200, as adopted and supplemented by the Department of Justice (DOJ) in 2 CFR Part 2800 (together, the Part 200 Uniform Requirements), and the current edition of the DOJ Grants Financial Guides as posted on the OVW website to include any amendments made throughout the course of the grant period.
- K. The applicant, if a non-Federal entity assures that if it expends \$750,000 or more in Federal funds (from all sources including pass-through subawards) in the organization's fiscal year it will arrange for a single organization-wide audit to be conducted in accordance with the provisions of Title 2 CFR Subpart F. If less than \$750,000 is expended in a year then the agency is exempt from Federal audit requirements. In this case, the non-Federal entity assures that financial records will be maintained in an acceptable accounting system and be available for review or audit by appropriate officials of Federal, state or local agencies.
- L. The applicant agrees to attend training as required by the Crime Commission.
- M. The applicant agrees to establish and maintain a Drug Free Workplace Policy.
- N. **VAWA Grant Program Applicants:** Applicant assures that it and any subawards will document their compliance with the confidentiality and privacy provisions required under the VAWA SAS and STOP Grant Programs.

## CERTIFICATION

I certify that I have read and reviewed the above assurances, that the Applicant will comply with all provisions of the Applicable Grant Program selected on page one of this application and all other applicable federal laws and state laws, and the Applicant will implement the project as written if approved by the Crime Commission.

NCC06.02.2020

**Authorized Official Initials:** \_\_\_\_\_

## 5. Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Acceptance of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying," 2 CFR Part 2867, "DOJ Implementation of OMB Guidance on Nonprocurement Debarment and Suspension," and 28 CFR Part 83, "Government-wide Debarment and Suspension," and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

### A. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

### B. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)

Pursuant to Executive Order 12549, Debarment and Suspension, implemented at 2 CFR Part 2867, for prospective participants in primary covered transactions, as defined at 2 CFR Section 2867.20(a), and other requirements:

1. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Have not within a two-year period preceding this application been convicted of a felony criminal violation under any Federal law, unless such felony criminal conviction has been disclosed in writing to the Office of Justice Programs (OJP) at [Ojpcompliancereporting@usdoj.gov](mailto:Ojpcompliancereporting@usdoj.gov), and, after such disclosure, the applicant has received a specific written determination from OJP that neither suspension nor debarment of the applicant is necessary to protect the interests of the Government in this case.

(d) Are not presently indicted for or otherwise

criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and

(e) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.

2. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

### C. FEDERAL TAXES

1. If the applicant is a corporation, the applicant certifies that either (1) the corporation has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, or (2) the corporation has provided written notice of such an unpaid tax liability (or liabilities) to OJP at [Ojpccompliancereporting@usdoj.gov](mailto:Ojpccompliancereporting@usdoj.gov), and, after such disclosure, the applicant has received a specific written determination from OJP that neither suspension nor debarment of the applicant is necessary to protect the interests of the Government in this case.

2. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

### D. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 83, Subpart F, for grantees, as defined at 28 CFR Sections 83.620 and 83.650:

1. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace

and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about

(1) The dangers of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 810 7th Street, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted

(1) Taking appropriate personnel action against



such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

**Authorized Official Initials:** \_\_\_\_\_

**My signature below indicates I have read and initialed each of the certifications contained in this application for funding document, and I hereby certify that the applicant will comply with these certifications as outlined for and relevant to the Applicable Grant Program.**

**Organization Name:** \_\_\_\_\_

**Organization Address:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Authorized Official Name:** \_\_\_\_\_

**Authorized Official Title:** \_\_\_\_\_

**Signature of Authorized Official:** \_\_\_\_\_

**Date Signed (month/day/year):** \_\_\_\_\_

## Project Narrative

### 1. Project Period

**Proposed Project Period: From 07/01/2021 To 06/20/2023**

### 2. Project Summary

The Grand Island/Hall County Victim Assistance Program is a public service office established to assist victims of crime throughout the criminal justice process in order to prevent any further victimization, to reduce the trauma of the crime experience, and to aid in the rebuilding of the victim to a state of well-being. The Program, made possible by a grant from the Nebraska Crime Commission, became operational in April 2004 and functions under the Administrative Division of the Grand Island Police Department. The program encompasses all of Hall County and includes victims/witnesses of certain crimes handled within the jurisdiction of the Grand Island Police Department, Hall County Sheriff's Office, and occasionally the Nebraska State Patrol. The agency, conveniently located in the Law Enforcement Center, is staffed with a full-time bilingual coordinator, a full-time advocate and 2 part-time volunteers, and is open Monday through Friday 8:00am to 10:00pm.

### 3. Problem Statement

The problem to be addressed by this proposed project is crime and its devastating effect on individuals and families in the community of Grand Island and Hall County, Nebraska.

There is a high number of felony and serious misdemeanor crime in Hall County that has a direct impact on not only the victims of that crime, but on their families and friends as well. Following a crime, one may experience trauma, emotional and psychological problems, loss of control, loss of income, loss of business, loss of property, loss of life, loss of security, and/or loss of trust. Another cost, paid by victims and entire communities, is that of the criminal justice system.

The FBI Report of Offenses Known to Law Enforcement in 2019 indicates a 5.8% decrease in Violent Crime from 2018 to 2019 and a 19% decrease from 2017 to 2019. Property Crime in 2019 experienced a 10.8% decrease from 2018 to 2019 and a 26% decrease from 2017 to 2019. Last year in Grand Island, there were 136 reports of sexual assault/sex offenses. The Victim Assistance Program (VAP) assisted 177 adult victims of sexual assaults and sex offenses in 2019. The reported incidents of assault also remain high in Hall County. Grand Island Police Department investigated 366 assaults and 292 domestic assaults, while Hall County Sheriff's Office investigated an additional 36 assaults and 22 domestic assaults. The VAP provided services to 486 adult victims of assault and 854 victims of domestic violence crimes. Law Enforcement agencies investigated a total of 268 reports of child abuse/neglect, and although the CAC is working with child victims who are interviewed in their center, the VAP still served 428 children, victims of serious crimes as well as victims of assault, threats, phone harassment, bullying and theft. Other incidents of crime in the county include 15 robberies and 161 burglaries, many of them residential. The VAP served 25 robbery and 190 burglary victims.

Because of our close proximity to the Interstate and highways, we do have many drug-related crimes in Grand Island. Gang-related activities are also on the rise in our community, with the most visible signs being: graffiti, felony assaults, property damage, self-reported increase in recruitment, and local alignment with out-of-state gangs. Human Trafficking reports have increased in Grand Island, although a portion of this increase is most likely an indication of better recognition and documentation by our officers.

There is a large population of elderly, 9264, in Hall County (15% of total) according to the 2019 Census estimates in our community. The VAP provided assistance to 563 (21.2% of our total) last year, indicating a higher rate of victimization within their community. We know that offenders prey on the elderly because of stereotypical vulnerabilities related to age and we want to remain vigilant in providing these services to the elderly.

The underreporting of crime is an issue in all communities. However, within the Hispanic community there is the potential for the incidence of underreporting to be much higher. The perception of the lack of access, information, and a voice in the criminal justice system exacerbates this problem. Those with illegal immigration status are especially vulnerable. The Hispanic population reported by U.S. census data is 29% in Hall County. Hispanic crime victims in 2019 made up approximately 42.9% of the VAP's clientele. Since we do not assume we are reaching every Hispanic crime victim, we believe the figures indicate a need for concern that there is a proportionately higher rate of victimization within the Hispanic community, suggesting a greater need for services.

**Statistical Documentation of the Problem**

<b>Number of Victims Served</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>% of change from 2017 to 2019</b>
<b>Total # Victims Provided Direct Services:</b>	2926	2976	2656	-9.2
Total # of children served (0-17 years)	496	512	428	-13.7
Total # of elderly victims served (65+)	415	515	515	+24.1
Total # minority victims served	1163	1273	1273	+9.5
<b>Number of Victims Served by Type of Crime:</b>				
Homicide Survivors	12	33	34	+183
Sexual Assault / Adult	104	156	177	+70.1
Child Abuse / Physical	263	273	153	-41.8
Child Abuse / Sexual, Child Pornography	230	236	211	-8.2
Intimate Partner Violence	641	764	854	+33.2
Assault	615	523	486	-20.9
DWI / DUI Crashes	10	31	39	+290
Robbery	43	62	25	-41.8
Burglary	273	213	190	-30.4

Source of data: *Analyst International's Victim Case Management System (VCMS)*

**4. Description of Services**

a) The Grand Island/Hall County Victim Assistance Program serves the Metropolitan Service Area of the city of Grand Island, Nebraska to include Hall County rural areas and outlying cities and villages to include but not limited to: Alda, Wood River, Cairo, Boelus, and Doniphan.

b) To all persons who are victims of crime in Hall County (or a victim of a serious felony in Howard or Merrick County), the VAP is committed to providing the same services. Because of the VAP caseload and limited manpower, victims of violent physical crimes receive the highest priority. We then contact the lower priority victims of misdemeanor property crimes in a timely manner. Elderly or minority victims of otherwise "low-priority" crimes are also contacted promptly. In order to assist victims, we review and prioritize law enforcement reports daily.

telephone victims to inquire about their unmet needs, provide support, answer any questions he/she may have about the case, send out letters with pamphlets and information related to their specific situation, make referrals to appropriate community resources, provide Protection and Harassment Order information and assistance, attend court hearings with or on behalf of victims, discuss and assist with development of safety plans, assist with 911 cell phone needs, distribute VINE information and assist with registration, assist with transportation needs, serve as a liaison between victims and the criminal justice system during all stages of the process, assist with Crime Victims Reparations applications, intervene with creditors or landlords or other institutions, assist with immigration and other civil issues, assist with return of personal property, and provide emotional support.

**e)** In order to reach out to our growing Hispanic population, our voicemail and victim letters are done in both English and Spanish, and we leave telephone messages in both languages. In order to reach our growing population of other non-English speaking victims, we utilize the language line at least weekly and use "I speak" resources when needed. We do have our own website and have developed our own Facebook page which allows for contact with those who are uncomfortable with or unable to communicate via traditional telephone conversation.

**d)** Victim safety is our primary concern and goal, so we discuss victims' safety and perception of safety every time we contact them. We utilize safety pamphlets developed for specific crimes, websites designed to assist various situations, we network with our peers and sister agencies, and we help the victims prepare their own customized plan. In order to provide effective service safely, we let victim rights, victim law, grant requirements, and available expertise guide us. We proactively strive to strengthen collaborations with other helping agencies and to increase our knowledge of crime victim issues and resources available to them. We continuously re-evaluate our effectiveness and adapt accordingly.

**e)** Volunteers for the program assist with victim contacts, victim outreach, recordkeeping, client surveys, and public awareness of victim assistance services. Grand Island Police Department support staff assist the program by answering the telephone, serving victims, reviewing reports, setting up and updating victim files, sending victim letters, filing, inputting data, and maintaining records. The Project Director consults with the Coordinator regarding the program's activities. He maintains weekly Coordinator contact, conducts quarterly staffings, assists with annual VOCA grant and quarterly reports, and prepares an annual written employee evaluation. Regarding direct victim service and specific cases, the Director continues to provide support, direction and guidance to the Coordinator and victim advocate as needed. The Fiscal Officer oversees the finances of the project and assists with the annual VOCA grant and monthly VOCA reports.

**f)** Following contact with the Victim Assistance Program, victims are asked to give simple yes or no answers to 3 questions: 1) Do you know more about community resources and help available to you, 2) Do you know more or different ways to plan for your safety, and 3) Do you have a better understanding of how the justice process works? The surveys are occasionally sent through the mail and email, but are primarily conducted face-to-face and via telephone. We get a high response rate when we conduct the surveys over the telephone and face-to-face, and a moderate response rate to those emailed. We have a very few surveys returned via mail. We have ongoing discussions regarding the feedback and make adjustments according to what we learn.

**g)** Fortunately, Hall County has a variety of helping agencies which actively participate in this project. The Central Nebraska Child Advocacy Center (CNCAC), which is a fully accredited center by the

National Children's Alliance since 2005, covers a 10-county area providing outreach and support to the child victims and non-offending family members. Because the CAC, however, only provides services to children who were interviewed at their center, our agency still works with numerous child victims and their families. Our full-time advocate is formally trained in child advocacy and child forensic interviewing. We coordinate services with the CAC and make mutual referrals for service. The Crisis Center provides 24-hour emergency and supportive services to victims of domestic violence and sexual assault from Hall, Howard, Hamilton and Merrick counties. Our Coordinator worked in their shelter for 5 years and facilitated groups for them for 16 years, so we are trained to work with DV/SA survivors. We coordinate services with them almost daily, provide support to each other, and make mutual referrals. Hope Harbor provides a transitional shelter and other services to families who are temporarily displaced from their homes and to our refugee community. We make mutual referrals to them and consult with them. We also utilize and make mutual referrals to: St. Mary's Immigration Services, Nebraska Legal Services, DHHS, Goodwill Services and numerous counseling agencies and churches. Law Enforcement agencies that actively participate in this project include: Grand Island Police Department, Hall County Sheriff's Office, Hall County Attorney's Office and District 9 Probation Office. Police officers frequently request our assistance with victims and we frequently request officer assistance with our victims. We serve as liaisons between our victims and prosecutors, and we have ongoing communication with Probation Officers and their Victim Specialist regarding victim impact statements and probationer issues. VAP staff also attend the local Community Response Team (CRT), the child abuse treatment and investigative team meetings required by LB 1184 to monitor and coordinate the investigation and treatment of families where child abuse or neglect has been found, and the Central Region Human Trafficking Task Force meetings. Staff also interacts with other organizations including: Central Health Center, Saint Francis Hospital, and Hall County School System.

# Budget Detail - Year 1

<b>A. Personnel</b>									
<b>Name</b> <i>List each name, if known.</i>	<b>Position</b> <i>List each position, if known.</i>	<b>Computation</b> <i>Show annual salary rate &amp; amount of time devoted to the project for each name/position.</i>							
		<b>Salary</b>	<b>Rate</b>	<b>Time Worked</b> <i>(# of hours, days, months, years)</i>	<b>Percentage of Time</b>	<b>Total Cost</b>	<b>Cash Match Funds</b>	<b>In-Kind Match Funds</b>	<b>Total Requested Amount</b>
Heather Williams	Advocate	\$20.08	hourly	1,360	100%	\$27,309			\$27,309
Kerry Garza	Coordinator	\$25.32	hourly	720	100%	\$18,231			\$18,231
Kerry Garza	Coordinator	\$26.09	hourly	1,360	100%	\$35,483			\$35,483
Heather Williams	Advocate	\$19.50	hourly	720	100%	\$14,040			\$14,040
<b>Total(s)</b>						<b>\$95,063</b>	<b>\$0</b>	<b>\$0</b>	<b>\$95,063</b>
<b>Narrative</b>									
<p>The City of Grand Island has a 15-step pay plan for non-union employees based on merit. Occasionally, as a result of union contract negotiations, non-union employees receive step and/or COLA increases based on a predetermined percentage. The existing position of Coordinator is a full-time position based on 2080 hours per year with 100% of that time devoted to the project. She will receive a Step 15 salary of \$53,714 in year one of the grant. The hourly rate is \$25.32 per hour currently and July 2021 through October 2021. Beginning November 2021 the hourly rate is estimated to increase to 26.09 due to anticipated COLA and remain at that amount through June 2022. The Coordinator’s salary is currently 100% funded by VOCA grant #18-VA-1014 and the amount of federal funds requested for that position for the upcoming 12-month grant period is \$53,714 (\$25.32 per hour x 720 hours + \$26.09 per hour x 1360 hours, rounded up to \$53,714).</p> <p>The coordinator (bilingual in English/Spanish) works Monday through Friday 8:00am to 5:00pm. A list of duties includes: provide direct service to victims of crime; recruit, train, and supervise volunteers and full-time victim advocate; maintain proper records of and coordinate all activities; promote public awareness of victim assistance services; distribute/conduct surveys, attend required and necessary trainings; coordinate and collaborate with community agencies; coordinate grant management activities.</p> <p>Our existing Victim Advocate receives a Step 5 salary of the City’s 15-step pay plan. 100% of that salary is devoted to the project and currently funded by VOCA grant #18-VA-1014. The position is based on 2080 hours per year at the rate of \$19.50 currently and July, 2021 –October, 2021 (720 hours) and \$20.08 for the remaining months (1360 hours) due to the anticipated 3% COLA. We are requesting federal funds for the advocate’s salary in the amount of \$41,349 (\$19.50 per hour x 720 hours + \$20.08 per hour x 1360 hours).</p>									

Purpose Area #4

The advocate works Sunday through Thursday 1:00pm to 10:00pm, extending our business hours to 6 days a week and 5 hours per day beyond the norm. She is trained to work with children as well as adults and a list of duties includes: provide direct service to victims of crime, maintain proper records of all activities, promote public awareness of victim assistance services, distribute/conduct surveys, attend required and necessary trainings; and coordinate and collaborate with community agencies.

Volunteers for the program will provide conservatively 12 hours of service for year 1 of the 24-month grant period. Both volunteers assist with recordkeeping, client surveys, and public awareness of victim assistance services. One of the volunteers provides direct service to crime victims. 100% of that time will be devoted to the project .

Grand Island Police Department Support Staff will provide 42 hours of service to the program during year one of the 24-month grant period. Support personnel and light-duty police officers will assist the program by answering the telephone, serving victims, reviewing reports, setting up and updating victim files, sending victim letters, filing, inputting data, and maintaining records. 2% of their time will be devoted to the project.

The existing position of Project Director will contribute approximately 2% of his time, equal to roughly \$4,540 (78 hours x \$58.20 per hour, rounded up), to the project, but this amount will not be included in the federal request or match portion of the grant. The Director of the program will consult with the Coordinator regarding the program's activities. He will maintain weekly Coordinator contact, conduct a quarterly staffing, assist with annual VOCA grant and quarterly reports, and prepare an annual written employee evaluation. Regarding direct victim service and specific cases, Director will continue to provide support, direction and guidance to Coordinator and victim advocate as needed.

The existing Fiscal Officer will devote 2% of her time, equal to approximately \$2,488 (78 hours x \$31.90 per hour, rounded down) to the project. However, her hours will not be included in the federal request or match portion of the grant. The Fiscal Officer will oversee the finances of the project and assist with VOCA reports.

NOTE: Neither the Project Director's nor the Fiscal Officer's hours will be factored into the federal request or match portion of our grant. Volunteers and GIPD Support Staff will be factored into local match in year 2 of the grant period.

Purpose Area #4





Purpose Area #4

<b>B. Fringe Benefits</b>						
<b>Name</b>	<b>Computation</b>					
<i>List each grant-supported position receiving fringe benefits.</i>	<i>Show the basis for computation.</i>					
	<b>Base</b>	<b>Rate</b>	<b>Total Cost</b>	<b>Cash Match Funds</b>	<b>In-Kind Match Funds</b>	<b>Total Requested Amount</b>
Kerry Garza-Pension	\$53,714.00	6.50%	\$3,492			\$3,492
Heather Williams-Pension	\$41,349.00	6.50%	\$2,688			\$2,688
Kerry Garza-Medicare	\$53,714.00	1.45%	\$779			\$779
Heather Williams-Medicare	\$41,349.00	1.45%	\$600			\$600
Kerry Garza-Disability	\$53,714.00	0.30%	\$162			\$162
Heather Williams-Disability	\$41,349.00	0.30%	\$125			\$125
Kerry Garza-Bilingual Pay	\$1,500.00	100.00%	\$1,500			\$1,500
Kerry Garza-Single HD Health Insurance	\$241.79	2400.00%	\$5,803			\$5,803
Heather Williams-2/4 HD Health Insurance	\$425.23	2400.00%	\$10,206			\$10,206
Kerry Garza-Single Dental Insurance	\$6.79	2400.00%	\$163			\$163
Heather Williams-Single Dental Insurance	\$6.79	2400.00%	\$163			\$163
Kerry Garza-HRA/VEBA	\$30.00	2600.00%	\$780			\$780
Heather Williams-HRA/VEBA	\$30.00	2600.00%	\$780			\$780
Kerry Garza-Life Insurance	\$7.60	1200.00%	\$92			\$92
Heather Williams-Life Insurance	\$7.60	1200.00%	\$92			\$92
Heather Williams-Dependent Life Insurance	\$0.89	1200.00%	\$11			\$11
Kerry Garza-Social Security	\$53,714.00	6.20%	\$3,331			\$3,331

Purpose Area #4

Heather Williams-Social Security	\$41,349.00	6.20%	\$2,564			\$2,564	
			<b>Total(s)</b>	<b>\$33,331</b>	<b>\$0</b>	<b>\$0</b>	<b>\$33,331</b>

**Narrative**

The total fringe benefits for the Coordinator for year one of the 24-month grant period are estimated at \$20,165. Individual Health Savings Account Seed Money (\$1,350) will be paid by the City of Grand Island. We are requesting federal funds in the amount of \$16,102 (\$779 + \$162+ \$1500 + \$5,803 + \$163 + \$780 + \$92 + \$3,331 + \$3,492), all figures rounded)which includes the following:

- Medicare \$779 (\$53,714 x 1.45%)
- Disability \$162 (\$53,714 x .30%)
- Bilingual Pay \$1500 (\$1,500.00 per year, to be paid 2nd payroll in November 2021)
- Individual high deductible health insurance \$5,803 (\$241.79 semi-monthly pre-determined premium x 24 pay periods)
- Individual dental insurance \$163 (\$6.79 semi-monthly pre-determined premium x 24 pay periods)
- Health Retirement Account \$780 (\$30 per paycheck x 26 paychecks)
- Life insurance \$92 (\$7.60 pre-determined monthly premium x 12 months)
- Social Security \$3,331 (\$53,714 x 6.2%)
- Pension \$3,492 (\$53,714 x 6.5%)
- Individual Health Savings Account Employer Contribution/Seed Money \$1,350 (\$1,350 per year to be paid January 2022)

The total fringe benefits for the Victim Advocate for year one of the 24-month grant period are estimated at \$21,942 of which \$2,025 will be paid by the City of Grand Island. We are requesting federal funds in the amount of \$17,229 (\$600 + \$125 + \$10,206 + \$163 + \$780 + \$92 + \$11 + \$2,564 + \$2,688), all figures rounded) which includes the following:

- Medicare \$600 (\$41,349 x 1.45%)
- Disability \$125 (\$41,349 x .30%)
- 2/4 high deductible health insurance \$10,206 (\$425.23 semi-monthly pre-determined premium x 24 pay periods)
- Individual dental insurance \$163 (\$6.79 semi-monthly pre-determined premium x 24 pay periods)
- Health Retirement Account \$780 (\$30 per paycheck x 26 paychecks)
- Life insurance \$92 (\$7.60 pre-determined monthly premium x 12 months), Dependent Life Insurance \$11 (.89 x pre-determined monthly premium x 12 months)
- Social Security \$2,564 (\$41,349 x 6.2%)
- Pension \$2,688 (\$41,349 x 6.5%)
- 2/4 Health Savings Account Employer Contribution/Seed Money \$2,025 (\$2,025 per year to be paid January 2022)

We are requesting federal funds for fringe benefits in the amount of \$33,331 (Coordinator \$16,102 + Victim Advocate \$17,229) .

Purpose Area #4



Purpose Area #4

<b>C. Travel</b>											
<b>Purpose of Travel</b>	<b>Location</b>	<b>Type of Expense</b>	<b>Basis</b>	<b>Computation</b>							
<i>Indicate the purpose of each trip or type of trip (training, advisory group meeting)</i>	<i>Indicate the travel destination.</i>	<i>Lodging, Meals, Etc.</i>	<i>Per day, mile, trip, Etc.</i>	<i>Compute the cost of each type of expense X the number of people traveling.</i>							
				<b>Basis Cost</b>	<b>Basis Quantity</b>	<b># of Staff</b>	<b># of Trips</b>	<b>Total Cost</b>	<b>Cash Match Funds</b>	<b>In-Kind Match Funds</b>	<b>Total Requested Amount</b>
								\$0			\$0
								\$0			\$0
<b>Total(s)</b>								<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Narrative</b>											

Purpose Area #4

<b>D. Equipment</b>						
<b>Item</b>	<b>Computation</b>					
<i>List and describe each item of equipment that will be purchased</i>	<i>Compute the cost (e.g., the number of each item to be purchased X the cost per item)</i>					
	<b># of Items</b>	<b>Unit Cost</b>	<b>Total Cost</b>	<b>Cash Match Funds</b>	<b>In-Kind Match Funds</b>	<b>Total Requested Amount</b>
			\$0			\$0
			\$0			\$0
<b>Total(s)</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Narrative</b>						

Purpose Area #4

<b>E. Supplies</b>						
<b>Supply Items</b>	<b>Computation</b>					
<i>Provide a list of the types of items to be purchased with grant funds.</i>	<i>Describe the item and the compute the costs. Computation: The number of each item to be purchased X the cost per item.</i>					
	<b># of Items</b>	<b>Unit Cost</b>	<b>Total Cost</b>	<b>Cash Match Funds</b>	<b>In-Kind Match Funds</b>	<b>Total Requested Amount</b>
			\$0			\$0
			\$0			\$0
<b>Total(s)</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Narrative</b>						
<p>No federal funds are being requested for supplies, nor are they included in our match.</p> <p>No federal funds are being requested for operating expenses, nor are they included in our match. The Victim Assistance Program office is located in Grand Island's Law Enforcement Center. The City normally provides this space as an in-kind match. The 306 square foot office, with a secure entrance, provides a private area where we can meet with victims and their families and is appraised at a fair market value of \$14 per square foot, as is the adjoining 91 square foot office. Utilities, 3 cubicles with computers, custodial services, and receptionists are included with the facility. Monthly rent is figured at \$463.17 per month, or \$5,558 per year. Telephone service, also normally provided by the City, is estimated at \$12 per user per month (Total GIPD telephone cost ÷107 users), or \$288 per year. The County operates a Spillman software criminal justice program. Included on the system of shared data are the Hall County Sheriff, Hall County Attorney, Hall County Corrections, Hall County Court, and the Grand Island Police Department. The user fee for this system, including Internet, email, and support service is approximately \$218.70 per user per month (\$280,811 total annual cost ÷107 users ÷12 months), or \$5,249 per year (\$218.70 x 12 months x 2 users, rounded up), and will be provided for the Coordinator and Advocate in year 2 of the grant as a local match of \$5,249. The City Of Grand Island has made a vehicle available to the Victim Assistance Program staff and volunteers. Grand Island Police Department training funds have been and will be used to send the Program Coordinator and/or Victim Advocate to the annual Crime Victims' Rights Week Conference in Omaha and/or to other relevant and affordable trainings. However, neither expense is figured into the grant. Supplies and operating expenses budget provided by Hall County and the City of Grand Island will be used as a local match in year 2 of the grant.</p>						



Purpose Area #4

<b>F. Construction</b>							
<b>Purpose</b> <i>Provide the purpose of the construction</i>	<b>Description of Work</b> <i>Describe the construction project(s)</i>	<b>Computation</b> <i>Compute the costs (e.g., the number of each item to be purchased X the cost per item)</i>					
		<b># of Items</b>	<b>Cost</b>	<b>Total Cost</b>	<b>Cash Match Funds</b>	<b>In-Kind Match Funds</b>	<b>Total Requested Amount</b>
				\$0			\$0
				\$0			\$0
<b>Total(s)</b>				<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Narrative</b>							



Purpose Area #4

<b>G. Subawards (Subgrants)</b>										
<b>Description</b> <i>Provide a description of the activities to be carried out by subrecipients.</i>		<b>Purpose</b> <i>Describe the purpose of the subaward (subgrant)</i>			<b>Consultant?</b> <i>Is the subaward for a consultant? If yes, use the Consultant Travel section below to explain associated travel expenses included in the cost.</i>					
							<b>Total Cost</b>	<b>Cash Match Funds</b>	<b>In-Kind Match Funds</b>	<b>Total Requested Amount</b>
										\$0
										\$0
<b>Total(s)</b>							<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Consultant Travel (if necessary)</b>										
<b>Purpose of Travel</b> <i>Indicate the purpose of each trip or type of trip (training, advisory group meeting)</i>	<b>Location</b> <i>Indicate the travel destination.</i>	<b>Type of Expense</b> <i>Hotel, airfare, per diem</i>		<b>Computation</b> <i>Compute the cost of each type of expense X the number of people traveling.</i>						
				<b>Cost</b>	<b>Duration or Distance</b>	<b># of Staff</b>	<b>Total Cost</b>	<b>Cash Match Funds</b>	<b>In-Kind Match Funds</b>	<b>Total Requested Amount</b>
							\$0			\$0
							\$0			\$0
<b>Total</b>							<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Narrative</b>										

**H. Procurement Contracts**

Description	Purpose	Consultant?				
<i>Provide a description of the products or services to be procured by contract and an estimate of the costs. Applicants are encouraged to promote free and open competition in awarding contracts. A separate justification must be provided for sole source procurements in excess of the Simplified Acquisition Threshold (currently \$150,000).</i>	<i>Describe the purpose of the contract</i>	<i>Is the subaward for a consultant? If yes, use the section below to explain associated travel expenses included in the cost.</i>				
			Total Cost	Cash Match Funds	In-Kind Match Funds	Total Requested Amount
						\$0
						\$0
<b>Total(s)</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

**Consultant Travel (if necessary)**

Purpose of Travel	Location	Type of Expense	Computation						
<i>Indicate the purpose of each trip or type of trip (training, advisory group meeting)</i>	<i>Indicate the travel destination.</i>	<i>Hotel, airfare, per diem</i>	<i>Compute the cost of each type of expense X the number of people traveling.</i>						
			Cost	Duration or Distance	# of Staff	Total Cost	Cash Match Funds	In-Kind Match Funds	Total Requested Amount
						\$0			\$0

Purpose Area #4

						\$0			\$0
						\$0			\$0
<b>Total</b>						\$0	\$0	\$0	\$0

**Narrative**

**I. Other Costs**

Description <i>List and describe items that will be paid with grants funds (e.g. rent, reproduction, telephone, janitorial, or security services, and investigative or confidential funds).</i>	Computation <i>Show the basis for computation</i>							
	Quantity	Basis	Cost	Length of Time	Total Cost	Cash Match Funds	In-Kind Match Funds	Total Requested Amount
					\$0			\$0
					\$0			\$0
					\$0			\$0
					\$0			\$0
					\$0			\$0
					\$0			\$0
<b>Total(s)</b>					\$0	\$0	\$0	\$0

**Narrative**



Purpose Area #4

<b>J. Indirect Costs</b>						
<b>Description</b> <i>Describe what the approved rate is and how it is applied.</i>	<b>Computation</b> <i>Compute the indirect costs for those portions of the program which allow such costs.</i>					
	<b>Base</b>	<b>Indirect Cost Rate</b>	<b>Total Cost</b>	<b>Cash Match Funds</b>	<b>In-Kind Match Funds</b>	<b>Total Requested Amount</b>
			\$0			\$0
			\$0			\$0
<b>Total(s)</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Narrative</b>						

Budget Summary

<b>Budget Summary</b>							
<i>Note: Any errors detected on this page should be fixed on the corresponding Budget Detail tab.</i>							
Budget Category	Year 1			Year 2 (if needed)			Total
	Requested Funds	Cash Match Funds	Inkind Funds	Requested Funds	Cash Match Funds	Inkind Funds	
A. Personnel	\$95,063	\$0	\$0	\$0	\$0	\$0	\$95,063
B. Fringe Benefits	\$33,331	\$0	\$0	\$0	\$0	\$0	\$33,331
C. Travel	\$0	\$0	\$0	\$0	\$0	\$0	\$0
D. Equipment	\$0	\$0	\$0	\$0	\$0	\$0	\$0
E. Supplies	\$0	\$0	\$0	\$0	\$0	\$0	\$0
F. Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0
G. Subawards (Subgrants)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
H. Procurement Contracts	\$0	\$0	\$0	\$0	\$0	\$0	\$0
I. Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0
J. Indirect Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Project Costs</b>	\$128,394	\$0	\$0	\$0	\$0	\$0	\$128,394

<b>Total Requested Funds</b>	\$128,394
------------------------------	-----------

RESOLUTION 2021-11

WHEREAS, The U. S. Department of Justice has provided funding for Victims of Crime Act (VOCA) grants and instituted a 12-month grant award process; and

WHEREAS, The Grand Island Police Department has a Victim/Witness Unit that serves as a valuable resource to victims of crime in our community; and

WHEREAS, the Police Department has received VOCA grant funding in past years to support the Victim/Witness Unit; and

WHEREAS, the VOCA grant application requesting \$128,394.00 in funding must be submitted to the Nebraska Crime Commission; and

WHEREAS, The Police Department must have Council approval to submit a VOCA grant application.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, to approve the Police Department 12-month Victims Of Crime Act (VOCA) grant application to the U.S. Department of Justice requesting an amount of \$128,394 to fund the Victim/Witness Unit.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, January 26, 2021.

\_\_\_\_\_  
Roger G. Steele, Mayor

Attest:

\_\_\_\_\_  
RaNae Edwards, City Clerk

Approved as to Form	☐ _____
January 22, 2021	☐ City Attorney



# City of Grand Island

Tuesday, January 26, 2021

Council Session

## Item G-3

**#2021-12 - Approving Acquisition of Permanent Utility Easement for Sanitary Sewer District No. 544; Ellington Pointe and Westwood Park Subdivisions at 1118 N North Rd (West)**

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

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



R E S O L U T I O N   2021-12

WHEREAS, a public utility easement is required by the City of Grand Island for Sanitary Sewer District No. 544; Ellington Pointe and Westwood Park Subdivisions, to construct and maintain such project; and

WHEREAS, acquisition of the public utility easement is as follows:

<i>Property Owner</i>	<i>Legal Description</i>
Stephen A. West and Tabitha West	THE SOUTH SIX (6) FEET OF LOT ONE (1) FROM THE WEST PROPERTY LINE TO A LINE TEN (10) FEET EAST OF SAID WEST PROPERTY LINE IN HANOVER 2 <sup>ND</sup> SUBDIVISION, CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA.

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 acquire such public utility easement from the listed property owner, on the above-described tract of land.

- - -

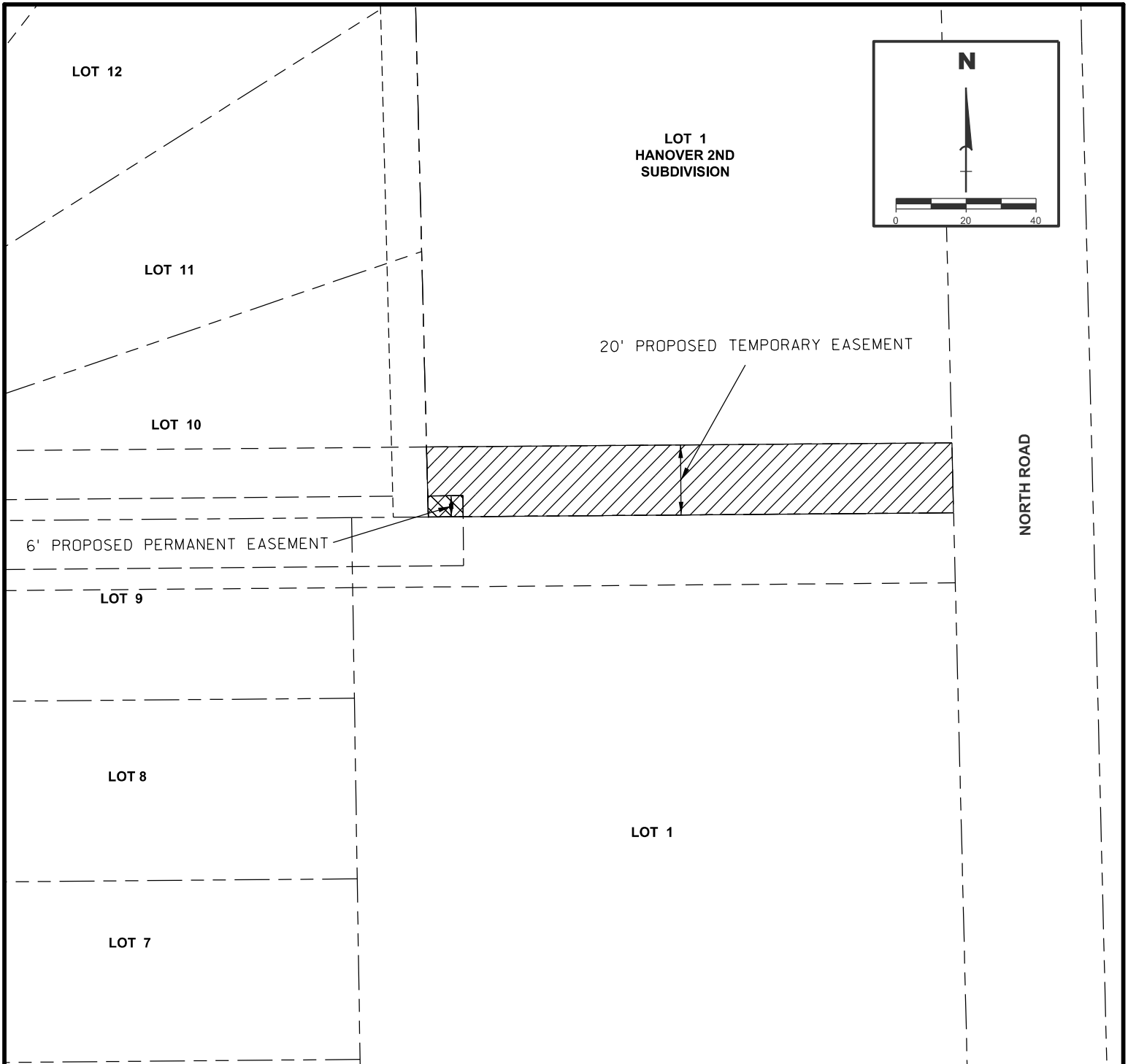
Adopted by the City Council of the City of Grand Island, Nebraska, January 26, 2021.

\_\_\_\_\_  
Roger G. Steele, Mayor

Attest:

\_\_\_\_\_  
RaNae Edwards, City Clerk

Approved as to Form    ✕ _____ January 22, 2021        ✕ City Attorney
---



**TEMPORARY CONSTRUCTION EASEMENT #24 DESCRIPTION**

THE SOUTH TWENTY (20) FEET OF LOT ONE (1) IN HANOVER 2ND SUBDIVISION, CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA

**PERMANENT UTILTIY EASEMENT #9 DESCRIPTION**

THE SOUTH SIX (6) FEET OF LOT 1 FROM THE WEST PROPERTY LINE TO A LINE TEN (10) FEET EAST OF SAID WEST PROPERTY LINE IN HANOVER 2ND SUBDIVISION, CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA

LEGEND



- RIGHT OF WAY
- EXISTING EASEMENT LINE
- - - - - TEMP. EASEMENT LINE
- PERM. EASEMENT LINE
-  TEMP. EASEMENT AREA
-  PERM. EASEMENT AREA

EXHIBIT PROJECT NO: III908.02

HANOVER 2ND & ELLINGTON POINTE SUB LOT 1

CITY OF GRAND ISLAND



# City of Grand Island

Tuesday, January 26, 2021

Council Session

## Item G-4

**#2021-13 - Approving Bid Award for Asphalt Hot-Mix 2021**

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

# Council Agenda Memo

**From:** Shannon Callahan, Streets Superintendent

**Meeting:** January 26, 2021

**Subject:** Approving Bid Award for Asphalt Hot-Mix 2021

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

## Background

Asphalt Hot-Mix is used by the Streets Division’s asphalt crew throughout the construction season to patch potholes and full-depth patch sections of roadways that are showing signs of failure.

Bidders are given the opportunity to write-in mixes that they know they will be producing this season. This allows a wider variety of mixes with set prices to be available to the Streets Division. The purchase of asphalt can then be based on the type of mix best suited for each patching job.

## Discussion

Bids were advertised on December 19, 2020 and sent to four (4) potential bidders. One (1) bid was received and opened on January 13, 2020.

Asphalt Hot-Mix 2021  
Bid Award Recommendation

Standard Mix Id	Binder	Primary Award	Secondary Award
Type SPR	64-34	Gary Smith Construction Co. \$50.00 per ton Note: upgraded binder to 58H-34	No Bid
Alternate Mix Id	Binder	Primary Award	Secondary Award
Type SPR	64-22	Gary Smith Construction Co. \$46.00 per ton	No Bid
Type SPR Fine	64-22	Gary Smith Construction Co. \$46.90 per ton	No Bid
Type SLX	64-22	Gary Smith Construction Co. \$60.00 per ton	No Bid

Type A	64-22	Gary Smith Construction Co. \$50.00 per ton	No Bid
Type B	64-22	Gary Smith Construction Co. \$46.00 per ton	No Bid
Type B/C	64-22	Gary Smith Construction Co. \$49.50 per ton	No Bid
Type C	64-22	Gary Smith Construction Co. \$55.00 per ton	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 purchase of Asphalt Hot-Mix 2021 according to the bid award recommendation.

### **Sample Motion**

Move to approve the purchase of the Asphalt Hot-Mix 2021 according to the bid award recommendation.



Stacy Nonhof, Purchasing Agent

*Working Together for a  
Better Tomorrow, Today*

**BID OPENING**

**BID OPENING DATE:** January 13, 2021 at 2:00 p.m.  
**FOR:** Asphalt Hot Mix for 2021  
**DEPARTMENT:** Public Works  
**ESTIMATE:** \$70.00/Ton  
**FUND/ACCOUNT:** 21033503-85547  
**PUBLICATION DATE:** December 19, 2020  
**NO. POTENTIAL BIDDERS:** 4

**SUMMARY**

**Bidder:** Gary Smith Const. Co., Inc.  
Grand Island, NE

**Exceptions:** None

**Bid Price:**

**SPR with 64-22:** \$50.00 per ton  
Upgrade 58H34

**SPR:** \$46.00 per ton

**SPR Fine:** \$46.90 per ton

**Type SLX :** \$60.00 per ton

**Type A:** \$50.00 per ton

**Type B:** \$46.00 per ton

**Type B/C:** \$49.50 per ton

**Type C:** \$55.00 per ton

cc: John Collins, Public Works Director  
Jerry Janulewicz, City Administrator  
Stacy Nonhof, Purchasing Agent

Shannon Callahan, Street Superintendent  
Patrick Brown, Finance Director  
Catrina Delosh, Admin. Asst. Public Works

**P2244**

R E S O L U T I O N    2021-13

WHEREAS, the City of Grand Island invited sealed bids for furnishing Asphalt Hot-Mix for 2021, according to plans and specifications on file with the Public Works Department; and

WHEREAS, on January 13, 2021 bids were received, opened and reviewed; and

WHEREAS, Gary Smith Construction Co. submitted a responsible bid within the bid specifications for Asphalt Hot-Mix 2021.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the below bids for asphalt hot-mix purchased in the 2021 calendar year, are hereby approved;

Asphalt Hot-Mix 2021  
Bid Award Recommendation

Standard Mix Id	Binder	Primary Award	Secondary Award
Type SPR	64-34	Gary Smith Construction Co. \$50.00 per ton Note: upgraded binder to 58H-34	No Bid
Alternate Mix Id	Binder	Primary Award	Secondary Award
Type SPR	64-22	Gary Smith Construction Co. \$46.00 per ton	No Bid
Type SPR Fine	64-22	Gary Smith Construction Co. \$46.90 per ton	No Bid
Type SLX	64-22	Gary Smith Construction Co. \$60.00 per ton	No Bid
Type A	64-22	Gary Smith Construction Co. \$50.00 per ton	No Bid
Type B	64-22	Gary Smith Construction Co. \$46.00 per ton	No Bid
Type B/C	64-22	Gary Smith Construction Co. \$49.50 per ton	No Bid
Type C	64-22	Gary Smith Construction Co. \$55.00 per ton	No Bid

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, January 26, 2021.

\_\_\_\_\_  
Roger G. Steele, Mayor

Attest:

\_\_\_\_\_  
RaNae Edwards, City Clerk

Approved as to Form    ✕ _____ January 22, 2021        ✕ City Attorney
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# City of Grand Island

Tuesday, January 26, 2021

Council Session

## Item G-5

**#2021-14 - Approving Bid Award for Concrete Ready-Mix for 2021**

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



# Council Agenda Memo

**From:** Shannon Callahan, Street Superintendent and  
Jeff Wattier, Solid Waste Superintendent

**Meeting:** January 26, 2021

**Subject:** Approving Bid Award for Concrete Ready-Mix for 2021

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

## Background

On December 19, 2020 the Streets Division and Solid Waste Division of the Public Works Department advertised for bids for the purchase of Portland Cement Concrete Ready-Mix to be used in conjunction with concrete repairs throughout the 2021 calendar year.

A primary and secondary bid award is being recommended which sets prices for more than one producer so material can be purchased in the event the other producer(s) are not delivering due to larger job demands or concrete plant shutdown/breakdown.

## Discussion

Two (2) bids were received and opened on January 13, 2021. The bids were submitted in accordance with the terms of the advertisement of bids and specifications and all other statutory requirements contained therein with no exceptions.

Concrete Ready-Mix 2021  
Bid Award Recommendation

	<b>Primary Award</b>	<b>Secondary Award</b>
Concrete Ready-Mix; delivery to various job sites in City Limits	Gerhold Concrete Company, Inc. of Grand Island, NE \$115.00 per cubic yard	Consolidated Concrete Co. of Grand Island, NE \$115.75 per cubic yard
Concrete Ready-Mix; delivery to Grand Island Regional Landfill at 19550 West Husker Highway, Shelton, Nebraska	Gerhold Concrete Company, Inc. of Grand Island, NE \$117.40 per cubic yard	Consolidated Concrete Co. of Grand Island, NE \$121.00 per cubic yard

## **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 purchase of Concrete Ready-Mix 2021 according to the bid award recommendation.

## **Sample Motion**

Move to approve the purchase of Concrete Ready-Mix 2021 according to the bid award recommendation.



Stacy Nonhof, Purchasing Agent

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Better Tomorrow, Today*

**BID OPENING**

**BID OPENING DATE:** January 13, 2021 at 2:15 p.m.  
**FOR:** Concrete Ready Mix for 2021  
**DEPARTMENT:** Public Works  
**ESTIMATE:** \$130.00/Streets  
\$140.00/Solid Waste  
**FUND/ACCOUNT:** 21033503-85547  
50530043-85213  
**PUBLICATION DATE:** December 19, 2020  
**NO. POTENTIAL BIDDERS:** 2

**SUMMARY**

<b>Bidder:</b>	<b><u>Consolidated Concrete Co.</u></b> Grand Island, NE	<b><u>Gerhold Concrete Company, Inc.</u></b> Grand Island, NE
<b>Exceptions:</b>	None	None
<b>Bid Price Street Division:</b>	<b>\$115.75 per cubic yard</b>	<b>\$115.00 per cubic yard</b>
<b>Bid Price Solid Waste:</b>	<b>\$121.00 per cubic year</b>	<b>\$117.40 per cubic yard</b>

cc: John Collins, Public Works Director  
Jerry Janulewicz, City Administrator  
Stacy Nonhof, Purchasing Agent  
Catrina Delosh, Admin. Asst. Public Works

Shannon Callahan, Street Superintendent  
Patrick Brown, Finance Director  
Jeff Wattier, Solid Waste Superintendent

**P2245**

R E S O L U T I O N   2021-14

WHEREAS, the City of Grand Island invited sealed bids for furnishing Concrete Ready-Mix for 2021 for the Streets Division and Solid Waste Division of the Public Works Department, according to specifications on file with the Public Works Department; and

WHEREAS, on January 13, 2021, bids were received, opened and reviewed; and

WHEREAS, Gerhold Concrete Co., Inc. and Consolidated Concrete Co., both of Grand Island, Nebraska, submitted a bid in accordance with the terms of the advertisement of bids and specifications and all other statutory requirements contained therein.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the below bids for concrete ready-mix purchased in the 2021 calendar year, are hereby approved;

Concrete Ready-Mix 2021  
Bid Award Recommendation

	<b>Primary Award</b>	<b>Secondary Award</b>
Concrete Ready-Mix; delivery to various job sites in City Limits	Gerhold Concrete Company, Inc. of Grand Island, NE \$115.00 per cubic yard	Consolidated Concrete Co. of Grand Island, NE \$115.75 per cubic yard
Concrete Ready-Mix; delivery to Grand Island Regional Landfill at 19550 West Husker Highway, Shelton, Nebraska	Gerhold Concrete Company, Inc. of Grand Island, NE \$117.40 per cubic yard	Consolidated Concrete Co. of Grand Island, NE \$121.00 per cubic yard

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, January 26, 2021.

\_\_\_\_\_  
Roger G. Steele, Mayor

Attest:

\_\_\_\_\_  
RaNae Edwards, City Clerk

Approved as to Form    ✕ _____ January 22, 2021        ✕ City Attorney
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# City of Grand Island

Tuesday, January 26, 2021

Council Session

## Item G-6

**#2021-15 - Approving Bid Award for Road Gravel 2021**

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

# Council Agenda Memo

**From:** Shannon Callahan, Streets Superintendent  
**Meeting:** January 26, 2021  
**Subject:** Approving Bid Award for Road Gravel 2021  
**Presenter(s):** John Collins PE, Public Works Director

## Background

Gravel is placed by the Streets Division on gravel roads typically once every two years or as-needed. The need for gravel can vary based on traffic volumes, weather, or construction activities.

## Discussion

Bids were advertised on December 19, 2020 and sent to two (2) potential bidders. Two (2) bids were received and opened on January 13, 2021.

<i><b>BIDDER</b></i>	<i><b>EXCEPTIONS OR MEETS SPECIFICATIONS</b></i>	<i><b>BID PRICE</b></i>
Hooker Bros Sand and Gravel Inc., of Grand Island, NE	None	\$9.50 per ton
Island Landhandlers LLC of Grand Island, NE	No exceptions stated by bidder. Currently not listed on NDOT list of approved aggregate vendors as specified in the special provisions.	\$9.50 per ton

Public Works has reviewed all bids and determined the lowest, responsible bid that meets the specifications is Hooker Bros Sand and Gravel in the amount of \$9.50 per ton of road gravel.

## 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 purchase of Road Gravel 2021 to Hooker Bros Sand and Gravel Inc. of Grand Island, Nebraska.

### **Sample Motion**

Move to approve the purchase of the Road Gravel 2021 to Hooker Bros Sand and Gravel Inc. of Grand Island, Nebraska.



Stacy Nonhof, Purchasing Agent

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**BID OPENING**

**BID OPENING DATE:** January 13, 2021 at 2:30 p.m.  
**FOR:** Road Gravel 2021  
**DEPARTMENT:** Public Works  
**ESTIMATE:** \$20.00/Ton  
**FUND/ACCOUNT:** 21033503-85547  
**PUBLICATION DATE:** December 19, 2020  
**NO. POTENTIAL BIDDERS:** 2

**SUMMARY**

<b>Bidder:</b>	<b><u>Island Landhandlers</u></b> Grand Island NE	<b><u>Hooker Bros Sand &amp; Gravel</u></b> Grand Island NE
<b>Exceptions:</b>	None	None
<b>Bid Price:</b>	<b>\$9.50 per ton</b>	<b>\$9.50 per ton</b>

cc: John Collins, Public Works Director  
Jerry Janulewicz, City Administrator  
Stacy Nonhof, Purchasing Agent

Shannon Callahan, Street Superintendent  
Patrick Brown, Finance Director  
Catrina DeLosh, Admin. Asst. Public Works

**P2246**



RESOLUTION 2021-15

WHEREAS, the City of Grand Island invited sealed bids for furnishing Road Gravel for 2021, according to plans and specifications on file with the Public Works Department; and;

WHEREAS, on January 13, 2021 bids were received, opened and reviewed; and

WHEREAS, Hooker Bros Sand & Gravel Inc. submitted the lowest responsible bid that meets the bid specifications for Road Gravel 2021 in the amount of \$9.50 per ton.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA that the bid from Hooker Bros Sand and Gravel Inc. for road gravel purchased in the 2021 calendar year, is hereby approved;

---

Adopted by the City Council of the City of Grand Island, Nebraska, January 26, 2021.

\_\_\_\_\_  
Roger G. Steele, Mayor

Attest:

\_\_\_\_\_  
RaNae Edwards, City Clerk

Approved as to Form	☐ _____
January 22, 2021	☐ City Attorney



# City of Grand Island

Tuesday, January 26, 2021

Council Session

## Item G-7

**#2021-16 -Approving Bid Award for Crushed Rock for 2021**

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

# Council Agenda Memo

**From:** Jeff Wattier, Solid Waste Superintendent  
**Meeting:** January 26, 2021  
**Subject:** Approving Bid Award for Crushed Rock for 2021  
**Presenter(s):** John Collins PE, Public Works Director

## Background

On December 19, 2020 the Solid Waste Division of the Public Works Department advertised for bids for the purchase of Crushed Rock for 2020 to be used as stabilization of the roadway at the landfill throughout the 2021 calendar year.

A primary and secondary bid award is being recommended which sets prices for more than one producer so material can be purchased in the event the other producer(s) are not delivering due to larger job demands or lack of material.

## Discussion

Two (2) bids were received and opened on January 13, 2021. The bids were submitted in accordance with the terms of the advertisement of bids and specifications and all other statutory requirements contained therein with no exceptions.

Crushed Rock for 2021  
Bid Award Recommendation

<b>Material</b>	<b>Primary Award</b>	<b>Secondary Award</b>
3" Minus Crushed Concrete Delivered	Dobesh Land Leveling, LLC \$25.25 per ton	Blessing Construction, LLC \$32.00 per ton
4" - 6" Coarse Crushed Concrete Delivered	Dobesh Land Leveling, LLC \$31.70 per ton	Blessing Construction, LLC \$36.50 per ton
47-B Limestone Rock Delivered	Blessing Construction, LLC \$45.00 per ton	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 purchase of Crushed Rock for 2021 according to the bid award recommendation.

## **Sample Motion**

Move to approve the purchase of Crushed Rock for 2021 according to the bid award recommendation.



Stacy Nonhof, Purchasing Agent

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**BID OPENING**

**BID OPENING DATE:** January 13, 2021 at 2:45 p.m.  
**FOR:** Crushed Rock 2021  
**DEPARTMENT:** Public Works  
**ESTIMATE:** \$35.00/ton (3" minus Crushed Concrete Delivered)  
\$40.00/ton (4"-6" Coarse Crushed Concrete Delivered)  
\$40.00/ton (47-B Limestone Rock Delivered)  
**FUND/ACCOUNT:** 50530043-85545  
**PUBLICATION DATE:** December 19, 2020  
**NO. POTENTIAL BIDDERS:** 4

**SUMMARY**

<b>Bidder:</b>	<b><u>Blessing, LLC</u></b> Kearney NE	<b><u>Dobesh Land Leveling LLC</u></b> Grand Island NE
<b>Bid Price:</b>		
3" Crushed:	\$32.00 per ton	\$25.25 per ton
4"-6" Coarse:	\$36.50 per ton	\$31.70 per ton
47-B Limestone:	\$45.00 per ton	-0-

cc: John Collins, Public Works Director  
Jerry Janulewicz, City Administrator  
Stacy Nonhof, Purchasing Agent

Jeff Wattier, Solid Waste Superintendent  
Patrick Brown, Finance Director  
Catrina DeLosh, Admin. Asst. Public Works

**P2247**

RESOLUTION 2021-16

WHEREAS, the City of Grand Island invited sealed bids for furnishing and delivering Crushed Rock for 2021 for the Solid Waste Division of the Public Works Department, according to specifications on file with the Public Works Department; and

WHEREAS, on January 13, 2021, bids were received, opened and reviewed; and

WHEREAS, Dobesh Land Leveling, LLC and Blessing Construction, LLC submitted a bid in accordance with the terms of the advertisement of bids and specifications and all other statutory requirements contained therein.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the below bids for crushed rock purchased in the 2021 calendar year, are hereby approved;

Crushed Rock for 2021  
Bid Award Recommendation

Material	Primary Award	Secondary Award
3" Minus Crushed Concrete Delivered	Dobesh Land Leveling, LLC \$25.25 per ton	Blessing Construction, LLC \$32.00 per ton
4" - 6" Coarse Crushed Concrete Delivered	Dobesh Land Leveling, LLC \$31.70 per ton	Blessing Construction, LLC \$36.50 per ton
47-B Limestone Rock Delivered	Blessing Construction, LLC \$45.00 per ton	No Bid

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, January 26, 2021.

\_\_\_\_\_  
Roger G. Steele, Mayor

Attest:

\_\_\_\_\_  
RaNae Edwards, City Clerk

Approved as to Form    ✕ _____ January 22, 2021        ✕ City Attorney
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# City of Grand Island

Tuesday, January 26, 2021

Council Session

## Item G-8

**#2021-17 - Approving Bid Award for North Road Paving Improvements; Project No. 2019-P-5 (Phase II) and Water Main Project No. 2020-W-11**

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

# Council Agenda Memo

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

**Meeting:** January 26, 2021

**Subject:** Approving Bid Award for North Road Paving Improvements; Project No. 2019-P-5 (Phase II) and Water Main Project No. 2020-W-11

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

## Background

The North Road- 13<sup>th</sup> Street to Highway 2 Roadway Improvements; Project No. 2019-P-5 is for the improvement of North Road from just north of 13<sup>th</sup> Street to Highway 2. The Engineering Division of the Public Works Department proposed a concrete curb and gutter roadway section with associated sidewalk, traffic control, drainage and all other related improvements needed to complete the project.

On March 10, 2020, via Resolution No. 2020-57, The Diamond Engineering Company of Grand Island, Nebraska was awarded a \$3,335,787.35 contract for the North Road Paving Improvements; Project No. 2019-P-5 (Phase I) and 2019-S-8 North Road Northview Crossing and Water Main Project No. 2020-W-7. The initial phase of this project was from Capital Avenue to Highway 2 and opened to traffic December 2020.

On September 8, 2020, via Resolution No. 2020-217, Change Order No. 1 to the original agreement for Phase I was approved in the amount of \$14,799.00 to rectify quantities and allow for sprinkler repairs within the project, resulting in a revised contract amount of \$3,350,586.35.

On December 23, 2020 the Engineering Division of the Public Works Department advertised for bids for the second phase of the North Road Improvements, which will be from 13<sup>th</sup> Street to Capital Avenue. There were twenty-five (25) potential bidders for this project.

## Discussion

Four (4) bids were received and opened on January 14, 2021. The bids were submitted in compliance with the contract, plans and specifications. A summary of the bids is shown below.



<i>Bidder</i>	<i>Exceptions</i>	<i>Base Bid</i>
The Diamond Engineering Co. of Grand Island, Nebraska	None	\$3,282,035.30
Starostka Group Unlimited, Inc. of Grand Island, Nebraska	None	\$3,684,095.90
Bauer Underground, Inc. of Norfolk, Nebraska	None	\$3,830,230.20
Myers Construction, Inc. of Broken Bow, Nebraska	None	\$4,215,960.85

There are sufficient funds in Account No. 21000001-2100-40036 to fund this project.

### **Alternatives**

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

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

### **Recommendation**

City Administration recommends that the Council approve awarding the contract for North Road Paving Improvements; Project No. 2019-P-5 (Phase II) and Water Main Project No. 2020-W-11 to The Diamond Engineering Company of Grand Island, Nebraska in the amount of \$3,282,035.30 as the low compliant bid that meets specifications.

### **Sample Motion**

Move to approve the bid award.



Stacy Nonhof, Purchasing Agent

*Working Together for a  
Better Tomorrow, Today*

**BID OPENING**

**BID OPENING DATE:** January 14, 2021 at 2:00 PM

**FOR:** North Road Paving Improvements; Project No. 2019-P-5 (Phase II)  
and Water Main Project No. 2020-W-11

**DEPARTMENT:** Public Works

**ESTIMATE:** \$5,000,000.00

**FUND/ACCOUNT:** 21033503-2100-40036

**PUBLICATION DATE:** December 23, 2020

**NO. POTENTIAL BIDDERS:** 25

**SUMMARY**

<b>Bidder:</b>	<b><u>Diamond Engineering Co.</u></b> Grand Island, NE	<b><u>Starostka Group Unlimited, Inc.</u></b> Grand Island, NE
<b>Bid Security:</b>	Universal Surety Co.	Universal Surety Co.
<b>Exceptions:</b>	None	None
<b>Bid Price:</b>		
<b>Section A:</b>	\$2,284,211.45	\$2,468,856.55
<b>Section B:</b>	\$ 867,434.35	\$1,036,205.80
<b>Section C:</b>	\$ 117,989.50	\$ 176,065.55
<b>Section D:</b>	\$ <u>12,400.00</u>	\$ <u>2,968.00</u>
<b>Total Bid Price:</b>	\$3,282,035.30	\$3,684,095.90

<b>Bidder:</b>	<b><u>Myers Construction, Inc.</u></b>	<b><u>Bauer Underground, Inc.</u></b>
	<b>Broken Bow, NE</b>	<b>Norfolk, NE</b>
<b>Bid Security:</b>	<b>United Fire &amp; Casualty Co.</b>	<b>United Fire &amp; Casualty Co.</b>
<b>Exceptions:</b>	<b>None</b>	<b>None</b>
<b>Bid Price:</b>		
<b>Section A:</b>	<b>\$2,776,956.78</b>	<b>\$2,617,716.20</b>
<b>Section B:</b>	<b>\$1,227,625.93</b>	<b>\$1,042,185.00</b>
<b>Section C:</b>	<b>\$ 199,378.14</b>	<b>\$ 159,129.00</b>
<b>Section D:</b>	<b><u>\$ 12,000.00</u></b>	<b><u>\$ 11,200.00</u></b>
<b>Total Bid Price:</b>	<b>\$4,215,960.85</b>	<b>\$3,830,230.20</b>

cc: John Collins, Public Works Director  
Jerry Janulewicz, City Administrator  
Stacy Nonhof, Purchasing Agent

Keith Kurz, Assistant Public Works Director  
Patrick Brown, Finance Director  
Catrina Delosh, Admin. Asst. Public Works

**P2248**

RESOLUTION 2021-17

WHEREAS, the City of Grand Island invited sealed bids for North Road Paving Improvements; Project No. 2019-P-5 (Phase II) and Water Main Project No. 2020-W-11, according to plans and specifications on file with the City Engineer/Public Works Director; and

WHEREAS, on January 14, 2021 bids were received, opened, and reviewed; and

WHEREAS, The Diamond Engineering Company of Grand Island, Nebraska submitted a bid in accordance with the terms of the advertisement of bids and plans and specifications and all other statutory requirements contained therein, such bid being in the amount of \$3,282,035.30; and

WHEREAS, The Diamond Engineering Company's bid was below the engineer's estimate for the project; and

WHEREAS, funds are available in the Fiscal Year 2020/2021 budget for this project.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the bid of The Diamond Engineering Company of Grand Island, Nebraska in the amount of \$3,282,035.30 for North Road Paving Improvements; Project No. 2019-P-5 (Phase II) and Water Main Project No. 2020-W-11 is hereby approved as the lowest responsible bid.

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

---

Adopted by the City Council of the City of Grand Island, Nebraska, January 26, 2021.

\_\_\_\_\_  
Roger G. Steele, Mayor

Attest:

\_\_\_\_\_  
RaNae Edwards, City Clerk

Approved as to Form	☐ _____
January 22, 2021	☐ City Attorney



# City of Grand Island

Tuesday, January 26, 2021

Council Session

## Item G-9

**#2021-18 - Approving Change Order #1 - Circulating Water Pump  
1B Repair at Platte Generating Station**

Staff Contact: Tim Luchsinger, Stacy Nonhof

# Council Agenda Memo

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

**Meeting:** January 26, 2021

**Subject:** Change Order #1 – Circulating Water Pump 1B Repair

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

## Background

The Platte Generating Station utilizes two circulation water pumps to supply cooling water from the cooling tower to the turbine-generator condenser. Although one pump can satisfy most load conditions, both pumps are required for maximum plant capacity. A leak developed due to wear and corrosion on the outlet of the pump casing and was temporarily repaired by plant maintenance staff.

The specifications were issued for bids and the contract was awarded by Council to the low responsive bidder, JCI Industries, Inc., of Lee's Summit, Missouri, for \$44,880.00 on September 8, 2020, per Resolution #2020-210.

## Discussion

When inspecting the pump, the original sleeve shaft was worn beyond repair. JCI Industries, Inc., proposed to complete the replacement to the sleeve shaft for an additional cost of \$2,137.10, including tax. This would bring the final contract cost to \$47,017.10. The work was completed in accordance with the contracted time and materials.

## 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 authorizing Change Order #1 with JCI Industries, Inc., of Lee's Summit, Missouri, for the Circulating Water Pump 1B Repair for an addition of \$2,137.10 to the contract price, for a total contract price of \$47,017.10.

## **Sample Motion**

Move to approve Change Order #1 from JCI Industries, Inc., in the amount of \$2,137.10 for the Circulating Water Pump 1B Repair.



Platte Generating Station
1035 W. Wildwood Drive
Grand Island, NE 68801
308/385-5468

Working Together for a
Better Tomorrow. Today.

TO: JCI Industries, Inc.
1161 SE Hamblen Road
Lee's Summit, MO 64081
trogge@jciind.com

PROJECT: Circulating Water Pump 1B Repair
CHANGE ORDER 1

You are hereby directed to make the following change in your contract:

1 Additional payment per the attached spreadsheet.

ADD: \$2,137.10

Table with 2 columns: Description and Amount. Rows include: The original Contract Sum (\$44,880.00), Previous Change Order Amounts (\$ -), The Contract Sum is increased by this Change Order (\$ 2,137.10), The Contract Sum is decreased by this Change Order (\$), and The total modified Contract Sum to date (\$ 47,017.10).

Approval and acceptance of this Change Order acknowledges understanding and agreement that the cost and time adjustments included represent the complete values arising out of and/or incidental to the work described therein.

APPROVED: CITY OF GRAND ISLAND

By: \_\_\_\_\_ Date \_\_\_\_\_

Attest: \_\_\_\_\_
Approved as to Form, City Attorney

ACCEPTED: JCI Industries, Inc.

By: \_\_\_\_\_ Date \_\_\_\_\_



**Circulating Water Pump 1B Repair**

**2020-210**

Comments: Original sleeve shaft was worn. Unable to find until pump was disassembled.

**Contract:**

**\$44,880.00**

<u>Change Order Request</u>	<u>Description</u>	<u>Amount</u>
001	Sleeve Shaft	\$ 1,988.00
002	Taxes	\$ 149.10
003		
004		
005		
006		
007		
008		
009		
010		
011		
012		
013		
014		
015		
017		
018		
019		
020		
021		
023		
024		
028		
029		
030		
	Total	\$ 2,137.10

RESOLUTION 2021-18

WHEREAS, Platte Generating Station utilizes two circulation water pumps to supply cooling water from the cooling tower to the turbine-generator condenser; and

WHEREAS, a leak developed due to wear and corrosion on the outlet of the pump casing; and

WHEREAS, specifications were issued for bids and the contract was awarded by Council on September 8, 2020, to JCI Industries, Inc., of Lee's Summit, Missouri in the amount of \$44,880.00; and

WHEREAS, when inspecting the pump, the original sleeve shaft was worn beyond repair, and JCI Industries, Inc., proposed to complete the replacement of the sleeve shaft for an additional cost of \$2,137.10 (including tax), for a total contract amount of \$47,017.10.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that Change Order #1 for Circulating Water Pump 1B Repair is approved, and the Mayor is hereby authorized to sign the Change Order on behalf of the City of Grand Island.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, January 26, 2021.

\_\_\_\_\_  
Roger G. Steele, Mayor

Attest:

\_\_\_\_\_  
RaNae Edwards, City Clerk

Approved as to Form	☐ _____
January 22, 2021	☐ City Attorney



# City of Grand Island

Tuesday, January 26, 2021

Council Session

## Item I-1

**#2021-19 - Consideration of Approving Letter of Support for Essential Air Service (EAS) to the Department of Transportation (DOT)**

Staff Contact: Mike Olson, Executive Director of CNRA

# Council Agenda Memo

**From:** Jerry Janulewicz, City Administrator

**Meeting:** January 26, 2021

**Subject:** Essential Air Service Recommendation

**Presenter(s):** Mike Olson, AAE, Executive Director  
Hall County Airport Authority

## Background

The Department of Transportation developed a program entitled Essential Air Service (EAS) several years ago to assure that smaller rural communities would be provided with passenger air service. The program provides subsidies to commercial air carriers to offset the cost of offering such service in areas where ridership cannot be to the level to achieve profitability. This program is intended to help small communities in economic development, community development and population stabilization. Hall County has benefited from this program over the last few years by assuring that the area continued flight service for citizens and businesses.

Every two years the Department of Transportation asks for proposals from air carriers for the various EAS communities for the continuation of air service. Proposals from American Airlines, SkyWest, and Boutique Air were submitted for the Central Nebraska Regional Airport. A summary of the proposals are attached for City Council review.

## Discussion

The Airport Authority Board, in a letter to Mayor Steele, is requesting concurrence from the City for the formal request to the Department of Transportation for the Essential Air Service. This is a requirement of the DOT on matters such as this.

On January 20, 2021 the Hall County Airport Authority conducted a public meeting to discuss the bids for Essential Air Service to Grand Island, NE. The Hall County Airport Authority is recommending American Airlines to the Department of Transportation (DOT) for air service for the Central Nebraska Regional Airport under the Essential Air Service Program.

## **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 recommendation of the Hall County Airport Authority Board submitted by American Airlines and authorize the Mayor to send a letter to the Department of Transportation expressing support of such proposal.

## **Sample Motion**

Move to accept the recommendation of the Hall County Airport Authority Board submitted by American Airlines and authorize the Mayor to send a letter to the Department of Transportation expressing support of such proposal.

**BEFORE THE  
DEPARTMENT OF TRANSPORTATION  
WASHINGTON, DC**

Essential Air Service at  
**Grand Island, Nebraska**

Under 49 U.S.C §41731 et seq.

**DOT-OST-2002-13983**

**AMERICAN AIRLINES' PROPOSAL TO PROVIDE ESSENTIAL AIR SERVICE AT GRAND  
ISLAND, NEBRASKA**

American Airlines, a wholly owned subsidiary of American Airlines Group, Inc., respectfully submits its proposal to continue subsidized Essential Air Service to Grand Island, Nebraska. American Airlines seeks to continue service between American's largest hub, Dallas/Fort Worth International Airport ("DFW"), and the Grand Island Regional Airport ("GRI"), with twelve weekly roundtrips.

The service would be operated by American Airlines' regional brand, American Eagle, using a 50 seat ERJ-145 regional jet, which is an increase in number of seats from prior bid. We may also continue to substitute a larger airplane with more capacity or add additional frequencies as we have done in the past. Aircraft type will be decided based on market demand and aircraft availability.

We had made great progress in developing air-service Grand Island, and saw the influence of the current service to redefine the local catchment area. Our previous bids reflected our belief that the Essential Air Service subsidy is vital, and the market is on a trajectory to one day be self-sufficient.

As it has been for much of the United States and the World, this has been a very difficult year financially for American Airlines, Inc. ("American") and for the aviation industry in general due to the ongoing COVID-19 crisis and the resulting loss of passenger demand for air transportation. These are unprecedented times and unfortunately American needs to make changes to improve its financial performance and allow it to protect as many of the over 100,000 team members it employs around the United States and the World. The current bid reflect this reality with an increase in subsidy in year 1 and a return to prior subsidy level when adjusted for seats in year 2.

American Airlines regional feed is operated under the American Eagle brand. American Airlines customers have access to 345 cities, 56 countries, and more than 6,900 daily departures. Through our oneworld alliance, customers have access to more than 1,010 destinations and 159 countries.

The service proposed by American Airlines continues existing service to American's largest hub, Dallas/Fort Worth International Airport. At DFW, American and American Eagle will offer between 750 and 900 departures to nearly 225 non-stop destinations. This direct access provides the community of Grand Island and its visitors unparalleled connecting opportunities across the world. Additionally, when traffic level would warrant it, American will actively look at adding service to another gateway, which in turn will increase the level of connectivity for the community.

We believe that our success in the past in these communities is demonstrative of the American Airlines network and marketing programs. American Airlines fully intend to communicate on the route on any platform that the Marketing team sees as adequate (Online, Traditional or Social Media) as part of its normal course of action.

American requests that the DOT and Grand Island waive the right to hold-in American Airlines service upon issuance of 120 days-notice to terminate service. Although our intent is to remain in the GRI market for the long term, we cannot be operationally constrained and kept in a market indefinitely without the ability to adapt to changing circumstances.

We look forward to serving the Grand Island area for many years to come and appreciate the community's and the Department of Transportation's consideration of continued American Airlines service.

Sincerely,



Jason Reisinger  
Managing Director  
Global Planning – Network Planning  
American Airlines

# EAS Bid Summary

## DFW-GRI @ 1 5/7 Daily RT Frequency with a E145

Prepared December 2020

### EAS Market

### DFW-GRI

#### Stats

	<u>Year 1</u>	<u>Year 2</u>	<u>Total Period</u>
A/C Type	E145	E145	E145
Seats Per Departure	50	50	50
Weekly Round Trips	12	12	12
Annual Departures (99% completion factor)	1,236	1,236	2,471
Stage Length (Miles)	561	561	561
Block Hours Per Departure	1.8	1.8	1.8
Annual Block Hours (Factors)	2,244	2,244	4,489
RPMs ('000s)	24,259	25,646	49,905
ASMs ('000s)	34,656	34,656	69,313
Estimated Load Factor	70%	74%	72%

#### Passenger Revenue

	<u>Year 1</u>	<u>Year 2</u>	<u>Total Period</u>
Average Onboard Fare	\$122	\$136	\$129
Onboard Pax	<u>43,243</u>	<u>45,714</u>	<u>88,957</u>
	\$5,265,972	\$6,237,671	\$11,503,642

#### Revenue Forecast

	<u>Year 1</u>	<u>Year 1</u>	<u>Total Period</u>
Passenger Revenue	\$5,265,972	\$6,237,671	\$11,503,642
<u>Other Revenue</u>	<u>\$463,406</u>	<u>\$717,332</u>	<u>\$1,180,738</u>
<b>Total Revenue</b>	<b>\$5,729,377</b>	<b>\$6,955,003</b>	<b>\$12,684,380</b>

#### Expense Forecast

Direct Expense	\$4,926,147	\$5,314,827	\$10,240,974
Indirect Expense	\$716,051	\$754,140	\$1,470,191
<u>Aircraft Ownership and Overhead</u>	<u>\$817,422</u>	<u>\$1,001,266</u>	<u>\$1,818,689</u>
<b>Total Expense</b>	<b>\$6,459,621</b>	<b>\$7,070,233</b>	<b>\$13,529,854</b>

#### **Profit/(Loss)**

<b>Profit/(Loss)</b>	<b>(\$730,244)</b>	<b>(\$115,230)</b>	<b>(\$845,474)</b>
<b>Profit Element</b>	<b>\$286,469</b>	<b>\$347,750</b>	<b>\$634,219</b>
<b>Subsidy Requirement</b>	<b>\$1,016,713</b>	<b>\$462,981</b>	<b>\$1,479,693</b>

#### Subsidy Requirement

Subsidy Per Trip	\$823	\$375	\$599
Subsidy Per Passenger	\$24	\$10	\$17





December 23, 2020

Mark Raggio  
United States Department of Transportation  
Office of Aviation Analysis  
1200 New Jersey Ave SE  
Washington, DC 20590

SkyWest Airlines' Essential Air Service Proposal for Grand Island, NE

Dear Mr. Raggio:

Attached is SkyWest Airlines' proposal to provide air service from Grand Island, NE to Denver International Airport (DEN) and Chicago O'Hare International Airport (ORD).

SkyWest welcomes the opportunity to offer air service to the community of Grand Island. Our combination of safe and reliable aircraft, well-timed schedules, and access to one of the world's largest airline networks will provide passengers with quality air service and stimulate economic growth in the region.

As directed by the RFP, we will offer 13 round-trip flights per week for a three year term. All flights will depart and arrive to facilitate seamless connections to United's large and diverse flight schedules, which will make the service convenient for both business and leisure travelers. Our proposal makes it easy to get to destinations across the country and around the world. All flights are subject to gate availability and up line scheduling restrictions.

SkyWest believes this proposal provides the best overall option for air service in Grand Island, with excellent connectivity to the national transportation system.

Thank you for your consideration.

A handwritten signature in black ink, appearing to read "Greg Atkin".

Greg Atkin  
Managing Director – Market Development  
SkyWest Airlines

# About SkyWest Airlines

With over 13,000 aviation professionals operating nearly 2,400 daily flights, SkyWest Airlines connects millions of passengers each month to 258 destinations across North America. SkyWest operates in partnership with Alaska Airlines, American Airlines, Delta Air Lines, and United Airlines and has a fleet of 484 aircraft. SkyWest has been connecting small communities to the national transportation system for its entire 47 year history.

Headquartered in St. George, Utah, SkyWest's industry-leading workforce and excellent leadership team have consistently generated top tier operational reliability, setting the standard for excellence in the regional airline industry.



- Fortune World's Most Admired Companies 2019
- ATW *Regional Airline of the Year* three times
- Bombardier's top reliability award for the CRJ200 six times
- The FAA's AMT Employer Gold Award for Excellence multiple times

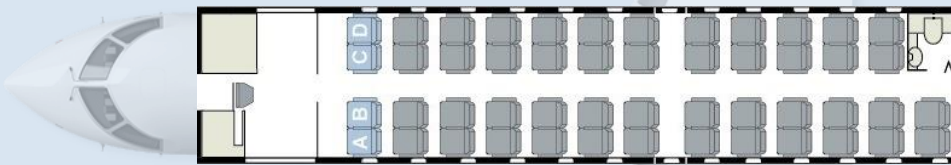


# Critical Attributes of SkyWest's Proposal



## 50 Seat Twinjet Service

The CRJ-200 is a quiet and modern twinjet that is both safe and fast. All SkyWest CRJ200 aircraft are serviced by a highly-trained flight attendant and each plane features a restroom, further adding to the comfort and convenience of each passenger's flying experience. SkyWest operates over 150 CRJ-200 aircraft.



## Superior Traffic Generation

SkyWest 50 seat jets provide the best opportunity for passenger growth. SkyWest service provides significantly higher seat capacity than other regional operators and delivers industry leading reliability. Passengers also benefit greatly from seamless connectivity to one the largest global airlines in the world.



# Critical Attributes of SkyWest's Proposal



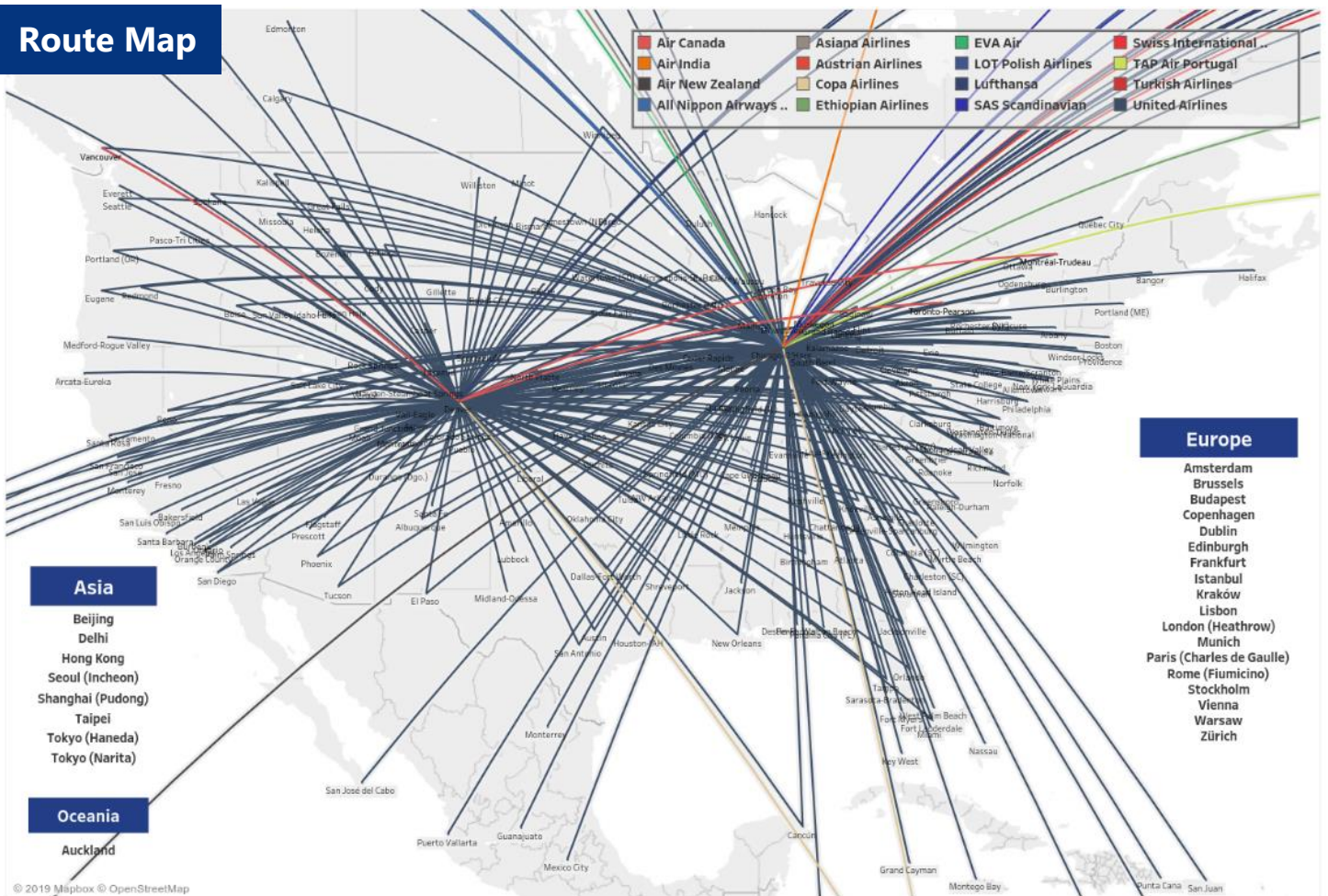
## Superior Network and Connectivity

This service will be marketed as United Express and will feature seamless bookings, connections, and baggage transfers that will access United Airlines' vast global network. This includes over 5,400 daily flights to more than 370 airports. United is also the largest member of the Star Alliance network, which allows travelers to connect to more than 22,000 daily flights to nearly all parts of the globe. This full codeshare and connectivity makes it simple for passengers to plan their travel and to effortlessly fly to their destination.



## Superior Airports and Terminals

Chicago is among the largest cities in the country. In addition, it is also the chief hub for United Airlines. Denver is also a key hub and is United's 'gateway to the West'. Flights will arrive and depart from United's main terminal in both locations. This means passengers will not have to re-clear security or hop on a bus to make a connection.



# Critical Attributes of SkyWest's Proposal

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## Superior Reliability

SkyWest has been named the most reliable CRJ-200 operator in North America five times since 2007. We have also been named the #1 On Time carrier for contiguous 48 states several times.



## Subsidy Cap Compliant

All SkyWest EAS communities are comfortably compliant with the DOT's passenger subsidy cap. This SkyWest proposal will provide measurable assurance in complying with DOT regulations and ensure the community is well positioned for continued future air service.



## Marketing Plan

SkyWest will actively market the service with a variety of promotions. We will dedicate \$20,000 per year for marketing support. We advertise in print, digital, radio, online, and other means necessary. This effort will assist in generating awareness of the flight options offered.



<b>SkyWest Airlines</b>			
<b>Essential Air Service Bid</b>			
<b>12/23/2020</b>			
	Year 1	Year 2	Year 3
	GRI	GRI	GRI
	DEN/ORD	DEN/ORD	DEN/ORD
Number of Round Trips Per Week	13	13	13
Aircraft Type	CRJ	CRJ	CRJ
<b>Passenger Revenue</b>			
Passengers	51,000	53,200	56,400
Average Fare	\$ 123.00	\$ 126.00	\$ 129.00
Revenue	\$ 6,282,000	\$ 6,708,800	\$ 7,256,400
<b>Block Time</b>			
Trip Block Time (minutes)	104	104	104
Total Scheduled Block Time	2,335	2,335	2,335
Total Completed Block Time	2,192	2,192	2,192
<b>RPMS</b>			
Passengers	51,000	53,200	56,400
Stage Length	452	452	452
Total RPMs	22,944,000	23,900,800	25,401,600
<b>ASMs</b>			
Scheduled Departures	1,352	1,352	1,352
Completed Departures	1,312	1,312	1,312
Stage Length	452	452	452
Available Seats	50	50	50
Total ASMs	29,577,109	29,577,109	29,577,109
<b>Expenses</b>			
Marketing Costs	\$ 20,000	\$ 20,000	\$ 20,000
Direct Operating Expenses	\$ 5,961,182	\$ 5,961,611	\$ 5,962,235
RPM Related	\$ 209,063	\$ 218,081	\$ 231,199
Departure Related	\$ 1,261,767	\$ 1,261,767	\$ 1,261,767
ASM Related	\$ 275,659	\$ 275,659	\$ 275,659
Total Expenses	\$ 7,727,670	\$ 7,737,118	\$ 7,750,860
Operating Income (loss)	\$ (1,445,670)	\$ (1,028,318)	\$ (494,460)
5% Profit Margin	\$ 386,384	\$ 386,856	\$ 387,543
<b>Annual Subsidy Requirement</b>	<b>\$ 1,832,054</b>	<b>\$ 1,415,174</b>	<b>\$ 882,003</b>
<b>Effective Subsidy Rate Per Unit</b>			
Subsidy Per Trip	\$ 1,396	\$ 1,078	\$ 672
Subsidy Per Passenger	\$ 36	\$ 27	\$ 16
<b>Load Factor</b>	<b>78%</b>	<b>81%</b>	<b>86%</b>



# Essential Air Service Proposal



**Grand Island, NE**

**DOT-OST-2002-13983**

**December 28, 2020**



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## About Boutique Air

### Our Story

Headquartered in San Francisco, California, Boutique Air has been in operation since 2007. We began by flying fire surveillance missions for the U.S. Forestry Service and Bureau of Land Management. We evolved to provide air charter services across the west coast with our fleet of Pilatus and Beechcraft aircraft.

In July of 2012, Boutique Air applied for commuter operating authority from the Department of Transportation. Boutique Air began flying scheduled service between Los Angeles and Las Vegas in January of 2014.

We have worked to develop effective marketing distribution channels with a reservation system that connects to all primary Global Distribution Systems (GDSs), allowing travel agents access to our flight inventory. You will find us on Worldspan and Galileo (Travelport), Sabre, and Amadeus. In addition, we are on the major Online Travel Agencies (OTAs), including Expedia, Travelocity, Priceline, and Orbitz.

### EAS Contracts

On April 22, 2014 Boutique Air received its first EAS contract when the DOT selected the airline to provide service between Clovis, New Mexico and Dallas/Ft. Worth, Texas. Since then, we have continued our track record of success.



## Route Map



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## Aircraft:

Boutique Air currently operates a modern fleet of Pilatus PC-12 aircraft. All flights are flown by captains with over 1,200 hours of flight experience and at a minimum, commercial, and instrumental ratings. While we are certified to fly single pilot we opt to fly with a two pilot crew. Boutique Air ensures pilots provide a level of customer service beyond that of normal commercial airlines.

- 8 Passenger Executive Configuration Pressurized Cabin
- Power Outlets
- Enclosed Lavatory



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## Proposal

### Overview

Our airline service will be operated with 8 or 9 modern Pilatus PC-12 aircraft. We have proposed two, three, or four year contract durations for the community to consider. .

In order to increase brand recognition in the communities, Boutique Air will spend at least \$20,000 per year in each market if it is selected for advertising & marketing to help ensure that air service for the community is a success. We will utilize a combination of radio, print, billboard, TV, and internet advertising.

### Note on Service Start Date

Boutique Air will begin service 60-90 days after the DOT issues the order selecting Boutique Air as the EAS carrier.





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## **Pilot Career Pathway Program**

In January 2020 Boutique Air was proud to be a partner in the United Airlines Aviate Program. The AVIATE Program provides a unique opportunity for aviators to accelerate their journey from Commercial Pilot at Boutique Air to a job in the cockpit of United Airlines. This ensures continued access to high quality professional pilots interested in safely maintaining a long term aviation industry career.

## **United Airlines Interline and Codeshare Agreement**

Boutique Air launched an interline and codeshare agreement with United Airlines on May 1, 2017. Customers now have flow-through ticketing and baggage capabilities for those flights that connect with United Airlines. This includes codeshare advantage pricing.

## **American Airlines Interline Agreement**

In addition Boutique Air has an interline agreement with American Airlines as of August 7, 2019. Passengers will be able to book through United.com and AA.com and connect with any of United or American flights.

Below are screenshots of our current service as reflected on United and American Airlines websites both domestic and international.

United.com example: Chadron, NE to Fort Lauderdale, FL and Los Angeles, CA

**Departure:** Chadron, NE, US → Fort Lauderdale, FL, US

*Fares are for the entire one-way trip, per person, and include taxes and fees. Additional bag charges may apply.*

Sun 1/10 \$205	Mon 1/11 \$205	Tue 1/12 Not available	<b>Wed 1/13 \$185</b>	Thu 1/14 \$205	Fri 1/15 \$205	Sat 1/16 \$261
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With stops **\$185** Choose connecting airports

Sort flights by: Custom

Depart	Arrive	Stops	Duration		Economy (lowest price)	Eco (full)
2:30 pm	11:54 pm	1 stop	7h 24m	Details Seats	<b>\$185</b>	

Includes Travel Operated By Boutique Air

Select

4 tickets left at this price

**Departure:** Chadron, NE, US → Los Angeles, CA, US [Edit search](#)

*Fares are for the entire one-way trip, per person, and include taxes and fees. Additional bag charges may apply.*

Wed 1/13 \$165	Thu 1/14 \$175	Fri 1/15 \$175	<b>Sat 1/16 \$165</b>	Sun 1/17 \$175	Mon 1/18 \$175	Tue 1/19 Not available
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With stops **\$165** Choose connecting airports

Sort flights by: Custom

Depart	Arrive	Stops	Duration		Economy (lowest price)	
7:45 am	12:46 pm	1 stop	6h 1m	Details Seats	<b>\$165</b>	

No change fees

Includes Travel Operated By Boutique Air

Select

2 tickets left at this price

AA.com: Chadron, NE to Phoenix, AZ and Dallas, TX

**Depart Chadron, NE to Phoenix, AZ**  
 Wednesday, January 13, 2021

① American Airlines flights may be listed first.

[Product comparison](#)

Lowest Fare Flexible < Wed, Jan 13 \$ 131 Thu, Jan 14 \$ 127 Fri, Jan 15 \$ 133 Sat, Jan 16 \$ 131 Sun, Jan 17 \$ 133 >

Sort by: Relevance

**Main Cabin** **First**

CDR PHX 7:45 AM → 5:49 PM 10h 4m <a href="#">1 stop</a> CDR - DEN ■ 4B 715 ■ PL2-Pilatus PC-12 DEN - PHX ■ AA 2065 ■ 321-Airbus A321 	One way <b>\$ 133</b> <small>3 seats left</small>	One way <b>\$ 217</b> <small>3 seats left</small>
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**Depart Chadron, NE to Dallas/ Fort Worth, TX**  
 Wednesday, January 13, 2021

① American Airlines flights may be listed first.

[Product comparison](#)

Lowest Fare Flexible < Wed, Jan 13 \$ 127 Thu, Jan 14 \$ 127 Fri, Jan 15 \$ 133 Sat, Jan 16 \$ 127 Sun, Jan 17 \$ 133 >

Sort by: Relevance

**Main Cabin** **First**

CDR DFW 7:45 AM → 1:44 PM 4h 59m <a href="#">1 stop</a> CDR - DEN ■ 4B 715 ■ PL2-Pilatus PC-12 DEN - DFW ■ AA 2515 ■ 321-Airbus A321 	One way <b>\$ 127</b> <small>3 seats left</small>	One way <b>\$ 216</b> <small>3 seats left</small>
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## Community Input

Shortly after the bids are complete, Boutique Air will schedule meetings with airport and/or city officials. This will allow us to answer any questions and provide additional information.

While we can't promise we will be able to implement everyone's suggestions, we welcome feedback from the community, as well as anyone who may have an interest in the proposed flights. What we can promise is that we will listen to your feedback, and give it the attention and consideration it deserves.

With respect and appreciation,

Shawn Simpson  
CEO



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## Grand Island, NE

### Option 1: 42 Nonstop RTs (DEN, OMA)

Operations	<b>PC-12</b>
Scheduled Flights	4,368
Completed Flights (98%)	4,280
Scheduled Block Hours	3,608
Scheduled Seats	34,944
Scheduled ASMs	5,299,840
Revenue	
Passengers	25,000
Average Fare	\$99
Fare Revenue	\$2,475,000
<b>Total Revenue</b>	<b>\$2,475,000</b>
Expenses	
Fuel	\$931,946
Ownership	\$860,000
Maintenance	\$1,468,456
Crew	\$497,240
Airport Rent	\$380,490
Landing Fees	\$162,675
Staff	\$338,050
Insurance	\$20,000
Marketing	\$20,000
Other Indirect Costs	\$174,000
<b>Total Costs</b>	<b>\$4,852,857</b>
Profit Element	<b>\$242,643</b>
Margin	5.0%
<b>Total Annual Subsidy Year 1</b>	<b>\$2,620,500</b>
<b>Total Annual Subsidy Year 2</b>	<b>\$2,672,910</b>
<b>Total Annual Subsidy Year 3</b>	<b>\$2,726,368</b>
<b>Total Annual Subsidy Year 4</b>	<b>\$2,780,895</b>

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548 Market St, Suite 73298 | San Francisco, CA 94104 | t. 415.449.0505 | f. 415.738.7671





January 20, 2021

Mayor Roger Steele  
City of Grand Island  
PO Box 1968  
Grand Island, NE 68802

Dear Mayor Steele:

Today, the Hall County Airport Authority adopted Resolution 21-02 being the Hall County Airport Authority Board will make the following recommendation to the Department of Transportation (DOT) for air service in Grand Island under the Essential Air Service program:

American Airlines will provide 12 weekly round trips from the Central Nebraska Regional Airport in Grand Island, NE (GRI) to Dallas/Fort Worth International Airport (DFW) in Dallas/Fort Worth, TX, utilizing a E145 50 seat jet.

The term is for a two-year period from July 1, 2021 through June 30, 2023, with an annual subsidies: Year 1 - \$1,016,713.00 and Year 2 - \$462,981.00.

The Hall County Airport Authority Board respectfully requests concurrence from the City Council in our support for American Airlines to Dallas/Fort Worth Texas International Airport, and a letter of support from Mayor Steele recommending the same to the Department of Transportation.

Sincerely submitted,

HALL COUNTY AIRPORT AUTHORITY

Michael J. Olson, AAE  
Executive Director

MJO:dkp

Enclosures

cc: Jerry Janulewicz – City Administrator  
RaNae Edwards – City Clerk

Hall County Airport Authority

January 20, 2021

Resolution 21-02

Essential Air Service (EAS) Recommendation for (GRI) Grand Island, Nebraska

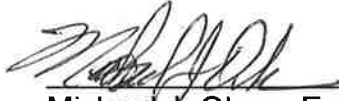
AUTHORITY ACTION TAKEN: Resolution being the Hall County Airport Authority Board makes the following recommendation to the Department of Transportation for commercial air service for GRI under the EAS Program:

- A. American Airlines Proposal
- B. Boutique Air Proposal, or
- C. SkyWest Proposal

(Board will select one option at the meeting.)



Brian Quandt, Board Chair



Michael J. Olson, Executive Director

RESOLUTION 2021-19

WHEREAS, the Central Nebraska Regional Airport has been working diligently to improve the air service options available to central Nebraskans and to increase the number of enplanements from the Central Nebraska Regional Airport; and

WHEREAS, on January 20, 2021, the Hall County Airport Authority Board approved Resolution #21-02 authorizing a recommendation to the Department of Transportation to allow American Airlines to provide 12 weekly round trips from Central Nebraska Regional Airport in Grand Island, NE (GRI) to Dallas/Fort Worth International Airport (DFW) in Dallas/Fort Worth, Texas; and

WHEREAS, the recommendation would serve more passengers in central Nebraska, and would be the best use of federal Essential Air Service subsidies, and

WHEREAS, the City of Grand Island supports the efforts to increase affordable, convenient options for air travel for central Nebraska; and

WHEREAS, increased air traffic to serve central Nebraska would be a valuable asset to the community.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the Mayor and City Council of the City of Grand Island hereby pledge their full support, endorsement, and cooperation with the efforts of the Hall County Airport Authority in submitting a recommendation to the Department of Transportation seeking Essential Air Service improvement funding to allow American Airlines to provide 12 weekly round trip nonstop flights to Dallas/Fort Worth International Airport in Dallas/Fort Worth, Texas.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to send a letter to the Department of Transportation expressing support of such proposal.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, January 26, 2021.

\_\_\_\_\_  
Roger G. Steele, Mayor

Attest:

\_\_\_\_\_  
RaNae Edwards, City Clerk

Approved as to Form	☐ _____
January 22, 2021	☐ City Attorney



# City of Grand Island

Tuesday, January 26, 2021

Council Session

## Item J-1

### **Approving Payment of Claims for the Period of January 13, 2021 through January 26, 2021**

*The Claims for the period of January 13, 2021 through January 26, 2021 for a total amount of \$7,533,979.96. A MOTION is in order.*

Staff Contact: Patrick Brown