

# Tuesday, September 13, 2022 Council Session Agenda

**City Council:** 

Jason Conley Michelle Fitzke

**Bethany Guzinski** 

**Chuck Haase** 

Maggie Mendoza

Vaughn Minton

Mitchell Nickerson

Mike Paulick

Justin Scott Mark Stelk Mayor:

Roger G. Steele

**City Administrator:** 

Jerry Janulewicz

**City Clerk:** 

RaNae Edwards

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

#### Call to Order

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

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

# Invocation - Pastor Adam Snoberger, Trinity Lutheran Church, 212 West 12th Street

Pledge of Allegiance

**Roll Call** 

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

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

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

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



### Tuesday, September 13, 2022 Council Session

### Item C-1

### **Presentation on Update of the Pinnacle Bank Sports Complex**

An update on the Pinnacle Bank Sports Complex will be presented to the Mayor and City Council.

**Staff Contact: Mayor Roger Steele** 



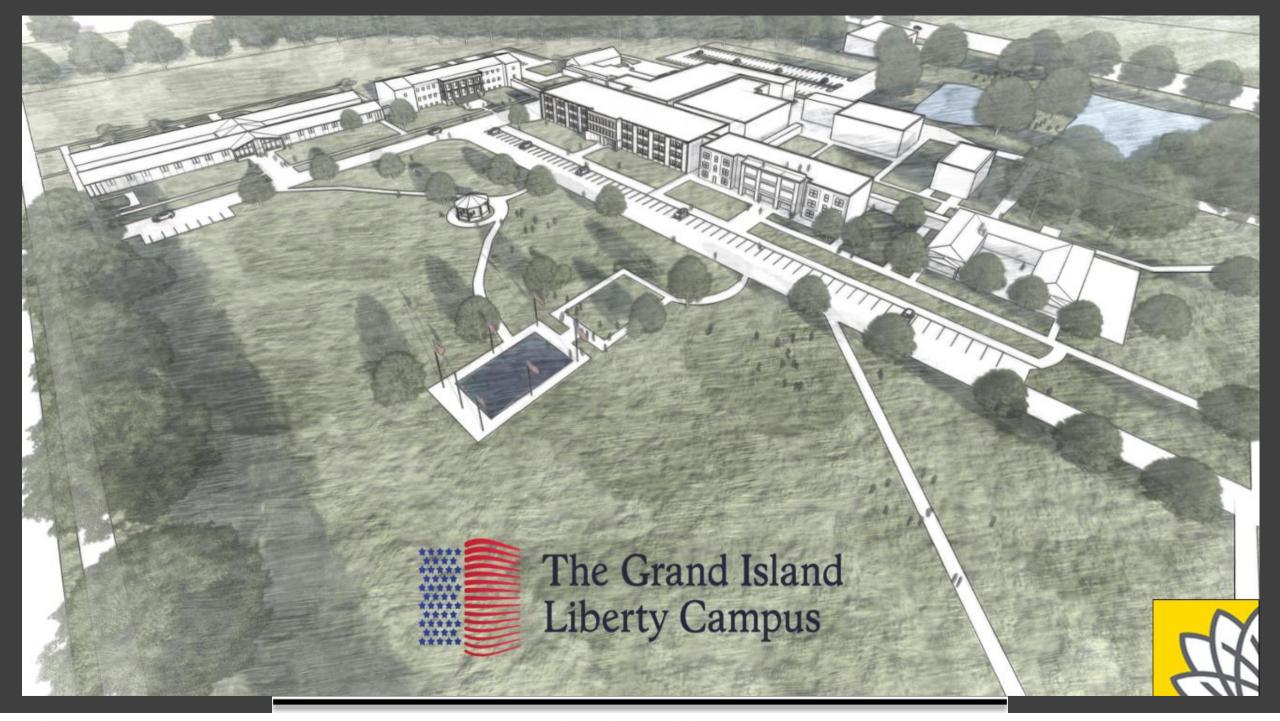
### Tuesday, September 13, 2022 Council Session

### Item C-2

# Presentation by the White Lotus Group on an Update of the Veterans Home Campus

Representatives from the White Lotus Group will present an update on the former Veterans Home Campus.

**Staff Contact: Mayor Roger Steele** 



To honor our Veterans, our Seniors and their families by revitalizing Grand Island's historic Campus into a vibrant inter-generational facility.



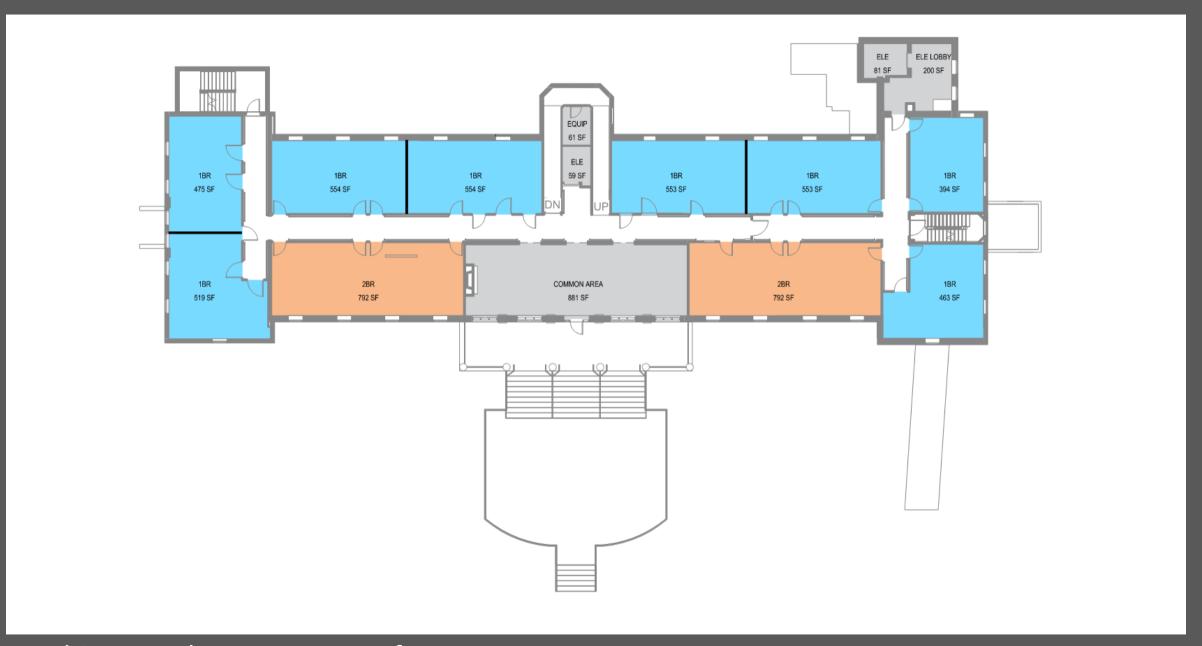


## Grand Island Liberty Campus Redevelopment Plan



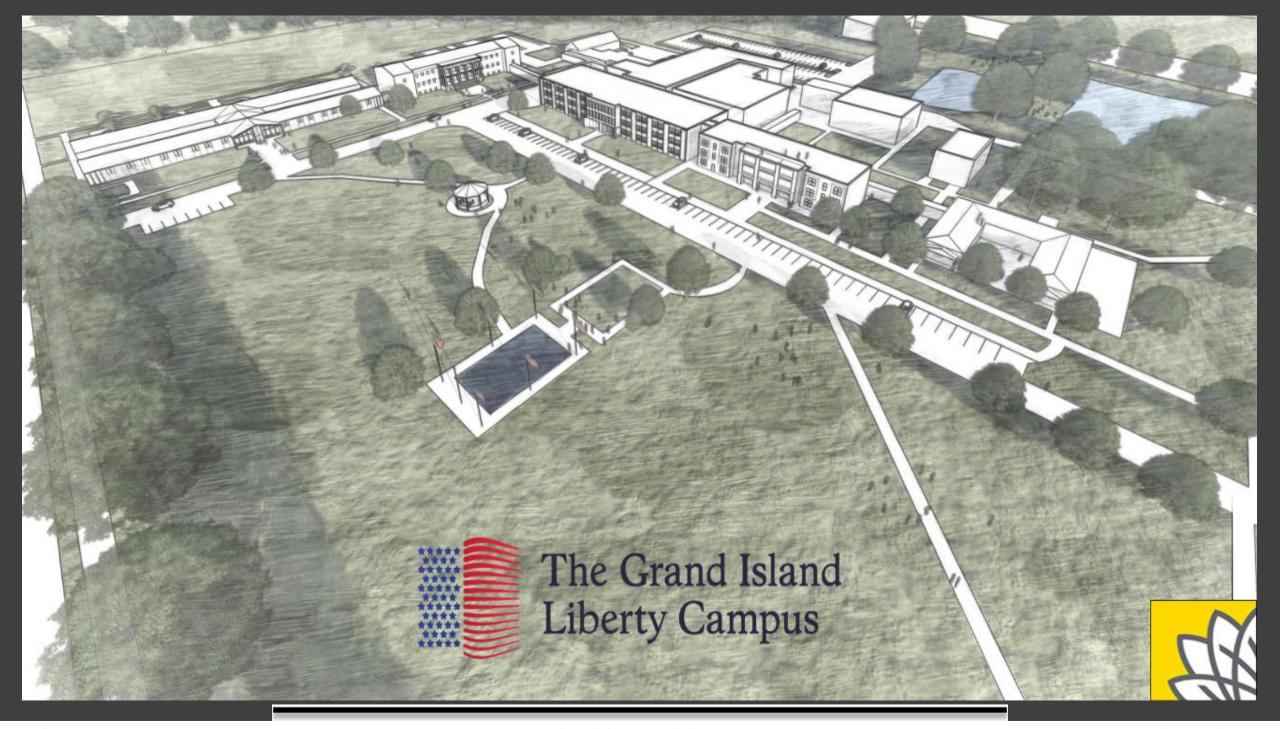


Anderson – 1 Floor. 21,400 sqft



Pershing – 3 Floo<u>rs. 23,636 sqft</u>







### Tuesday, September 13, 2022 Council Session

### Item E-1

Public Hearing on Request from Kiko's Cantina and Mexican Eats, LLC dba Kiko's Cantina, 101 West 3rd Street for a Class "C" Liquor License

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

**Staff Contact: RaNae Edwards** 

### **Council Agenda Memo**

From: RaNae Edwards, City Clerk

Meeting: September 13, 2022

Subject: Public Hearing on Request from Kiko's Cantina and

Mexican Eats, LLC dba Kiko's Cantina, 101 West 3rd Street for a Class "C" Liquor License and Liquor Manager Designation for Vanessa Garcia, 644 Meves

Avenue, Grand Island, Nebraska

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

#### **Background**

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

#### **Declared Legislative Intent**

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

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

#### **Discussion**

Kiko's Cantina and Mexican Eats, LLC dba Kiko's Cantina, 101 West 3rd Street submitted an application for a Class "C" Liquor License. A Class "C" Liquor License allows for the sale of alcohol and distilled spirits on and off sale inside the corporate limits of the city.

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

Also submitted was a request for Liquor Manager Designation for Vanessa Garcia, 644 Meves Avenue, Grand Island, Nebraska. Staff recommends approval of the liquor license contingent upon final inspections and liquor manager designation for Vanessa Garcia, 644 Meves Avenue, Grand Island, Nebraska.

#### **Alternatives**

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

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

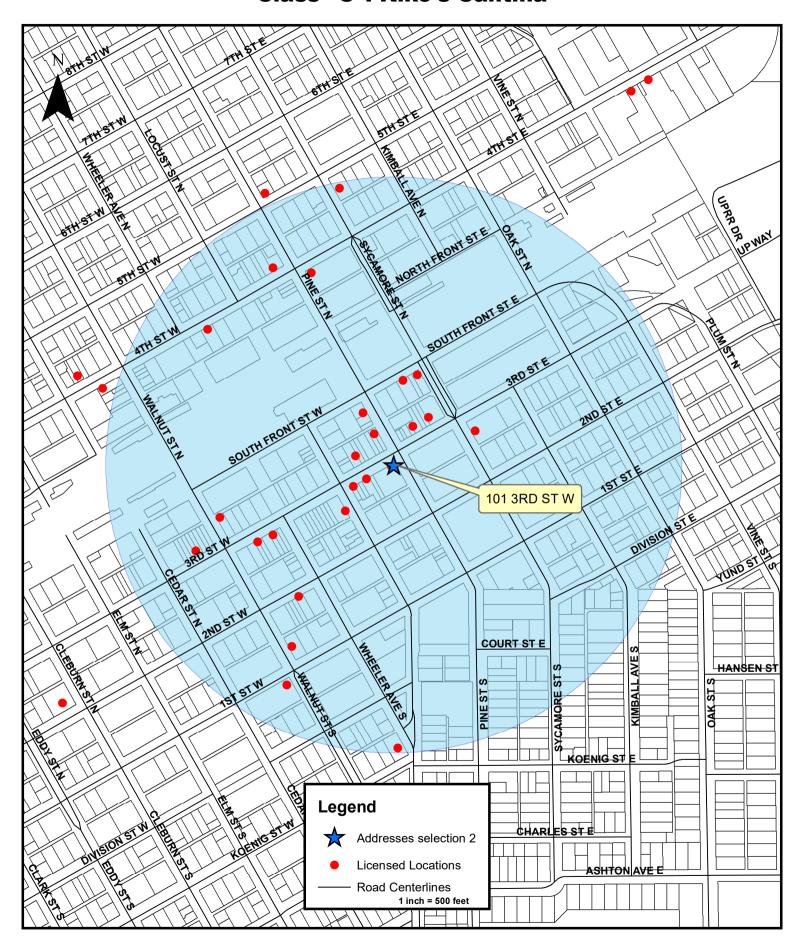
#### Recommendation

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

#### **Sample Motion**

Move to approve the application for Kiko's Cantina and Mexican Eats, LLC dba Kiko's Cantina, 101 West 3rd Street for a Class "C" Liquor License contingent upon final inspections and Liquor Manager designation for Vanessa Garcia, 644 Meves Avenue, Grand Island, Nebraska.

# Liquor License Application: Class "C": Kiko's Cantina





### **Grand Island Police Department**

Officer Report for Incident L22081808

Nature: Liquor Lic Inv Address: 101 3RD ST W

**Location:** PAOS Grand Island NE 68801

**Offense Codes:** 

Received By: Dvorak T How Received: T Agency: GIPD

Responding Officers: Dvorak T

**Responsible Officer:** Dvorak T **Disposition:** CLO 09/08/22

When Reported: 15:11:02 08/23/22 Occurred Between: 15:11:02 08/23/22 and 15:11:02 08/23/22

Assigned To: Detail: Date Assigned: \*\*/\*\*/\*\*

Status: Status Date: \*\*/\*\*/\*\* Due Date: \*\*/\*\*/\*\*

Complainant:

Last: First: Mid:

DOB: \*\*/\*\*

Dr Lic: Address:

Race: Sex: Phone: City: ,

**Offense Codes** 

Reported: Observed:

Circumstances

LT21 LT21 Restaurant

Responding Officers: Unit :

Dvorak T 309

Responsible Officer: Dvorak T Agency: GIPD

Received By:Dvorak TLast Radio Log:\*\*:\*\*:\*\*\*/\*\*/\*\*How Received:T TelephoneClearance:CL CL Case ClosedWhen Reported:15:11:02 08/23/22Disposition:CLO Date:09/08/22

Judicial Status: Occurred between: 15:11:02 08/23/22

**Misc Entry:** and: 15:11:02 08/23/22

Modus Operandi: Description: Method:

**Involvements** 

Date Type Description

08/30/22 Law Incident Liquor Lic Inv L16032600 related

08/30/22	Law Incident	Liquor Lic Inv L18100742	related
08/23/22	Name	Garcia, Maria Dejesus	involved
08/23/22	Name	Garcia, Francisco J Jr	proposed manager
08/23/22	Name	Garcia, Vanessa	involved

#### Narrative

309 Liquor License Investigation Grand Island Police Department

Kiko's Cantina and Mexican Eats LLC has applied for a Class C Liquor License; Beer Wine Distilled Spirits on and off sale, for a new business named Kiko's Cantina. The Garcia family owns the building, and the new LLC. Francisco Garcia applied as Liquor Manager for the new business.

Responsible LEO:	 	
Approved by:		
Date		

#### **Supplement**

309

Kiko's Cantina License Application

Grand Island Police Department
Supplemental Report

Date, Time:8-28-22
Reporting Officer:Sgt Dvorak #309
Unit #:CID

The Garcia family, via Kiko's Cantina and Mexican Eats LLC, has applied for a new Class C Liquor license; beer, wine and distilled spirits on and off sale, for their new venture at 101 W 3rd; Kiko's Cantina. Maria, Francisco Jr and Vanessa Garcia are listed each as 1/3 owners of the LLC.

I am familiar with the Garcia family, and their property ownership on the south side of 3rd Street. Azteca Market has been a successful market and restaraunt, and the Brickhouse, Level Up Arcade, and Azteca reception hall are all currently in operation. Because Azteca Market and Brickhouse both are current liquor license holders, I conferred with Lt Vitera about his investigations into those establishments. I also requested, and attached, a density map for the entire downtown area, because I questioned why the Garcia's need a third liquor license for three separate entities in the same building.

Vitera advised that he has never recommended approval of the previous liquor licenses, but has not recommended denial either. The Grand Island Police Department will remain neutral on this application as well. Vitera explained several of the issues that he addressed in L16032600 and L18100742, which I have added as related to this report. I would also like to note that I received correspondence from City Building Department and City Fire Department personnel that no final inspections of the remodel to Kiko's Cantina have been performed/passed, so any recommendation on my part would have to be qualified as "pending final inspections" from those entities.

Because Lt Vitera completed extensive background checks in 2016 and 2018, and because the Garcia family already has three valid liquor licenses for their businesses, I only checked the period from September 2018 until present day when completing my background checks. I did find that Azteca Market was cited for Selling Alcohol to a Minor in December 2021. They were assessed, and paid, a fine \$1211.23 by the Commission.

I first noted that there were no active arrest warrants for any of the LLC owners. I utilized our local database, State NCJIS files, and a paid law enforcement only site that typically discloses personal information and matters of a civil nature such as bankruptcies, judgements and leins. Francisco Jr received a citation in 2018 for defective equipment. Vanessa was ticketed in 2018 for careless driving. Both of these were disclosed in the application process. Maria has no listed violations. The law enforcement only database revealed no historical or current bankruptcies, leins or judgements against any of the LLC shareholders. No disqualifying information was noted for any of the applicants.

I noted in Spillman files that officers have responded to disturbances, fights, assaults, sex offenses, or damage to property calls at the Brickhouse more than 50 times since the establishment was granted a liquor license in 2016.

I left messages for Francisco Jr in an effort to meet with him and/or his

mother. I responded to Azteca Market on 8-29. Neither Francisco Jr nor Maria were present at the store. Francisco Sr was working, and he used his cell phone to call Maria and let me speak to her. Maria said she believes she currently holds the three active liquor licenses, not Francisco Jr. She said Francisco Jr will be the manager for Kiko's Cantina. Maria advised that Francisco Jr was currently in Las Vegas, and would not return util Thursday evening.

I asked Maria why they applied for a Class C license for the new restaurant. Maria explained that they were not offering carry out beer or liquor sales, but were told by the Commission or their lawyer that they had to apply for a Class C license since they intend to have an al fresco dining area on the sidewalk to the east side of the building.

I contacted Shannon from the Liquor Commission. She confirmed that Maria is the license holder for a Class I license at Level Up #122716; a Class I license for Brickhouse #119813; and Class D license at Azteca Market #122717.



### Tuesday, September 13, 2022 Council Session

### Item E-2

Public Hearing on Acquisition of Public Utility Easements in Grand Island Mall Eighteenth Subdivision- North of State Street; East of US Highway 281

Council action will take place under Consent item G-16.

Staff Contact: Keith Kurz PE, Interim Public Works Director

### Council Agenda Memo

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

Meeting: September 13, 2022

**Subject:** Public Hearing on Acquisition of Public Utility

Easements in Grand Island Mall Eighteenth Subdivision-

North of State Street; East of US Highway 281

**Presenter(s):** Keith Kurz PE, Interim Public Works Director

#### **Background**

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

Public utility easements are needed to accommodate public utilities for development in the area of State Street and US Highway 281.

A sketch is attached to show the easement areas.

#### **Discussion**

To allow for further development of the Grand Island Mall Eighteenth Subdivision it is requested that the City of Grand Island acquire public utility easements, according to the attached sketches

There will be no cost of such easements to the City.

#### **Alternatives**

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

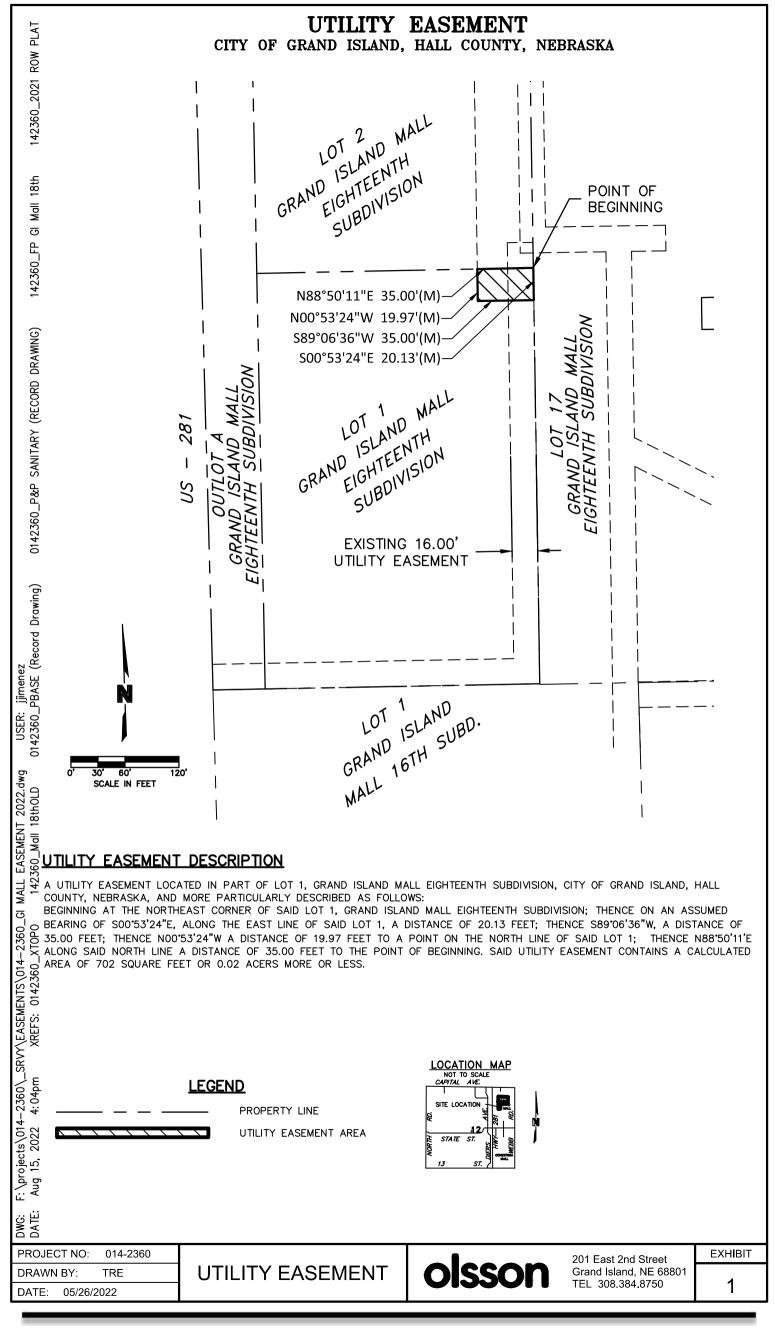
- 1. Move to approve
- 2. Refer the issue to a Committee
- 3. Postpone the issue to future date
- 4. Take no action on the issue

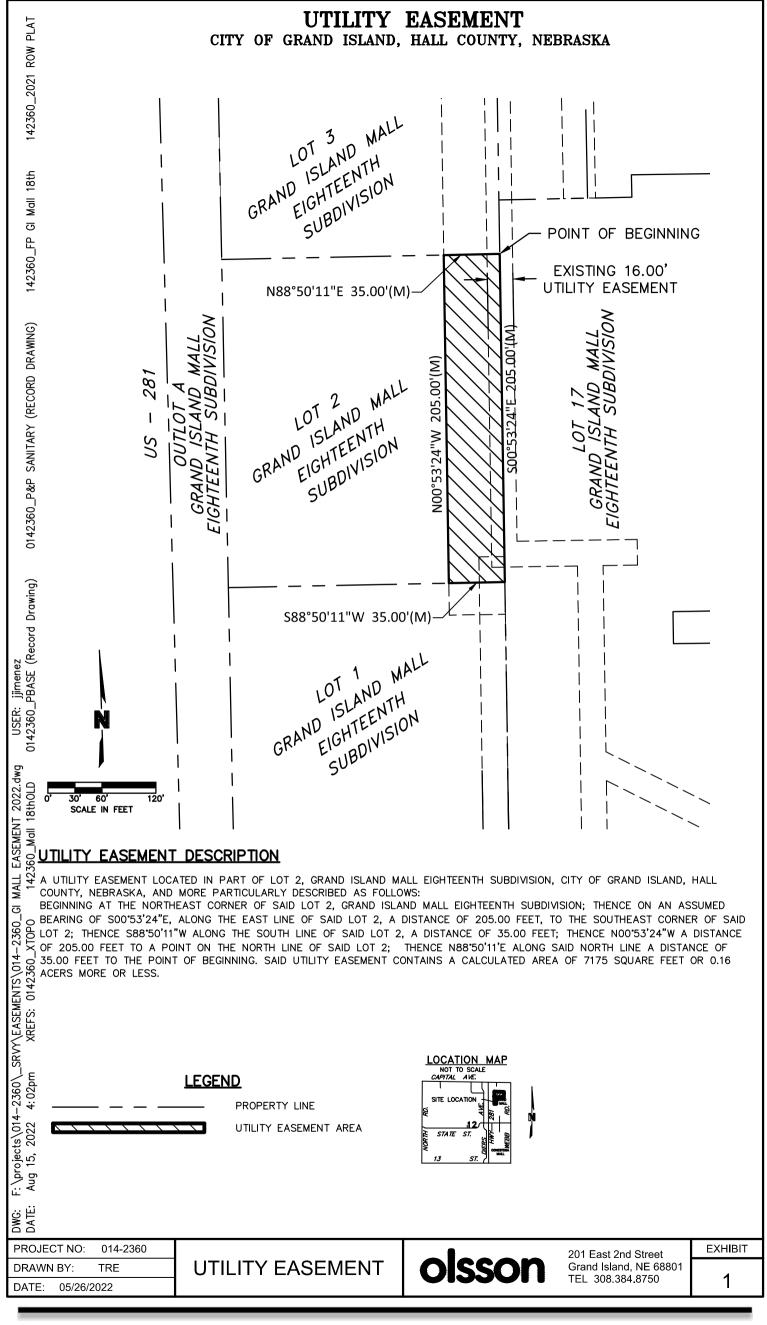
### Recommendation

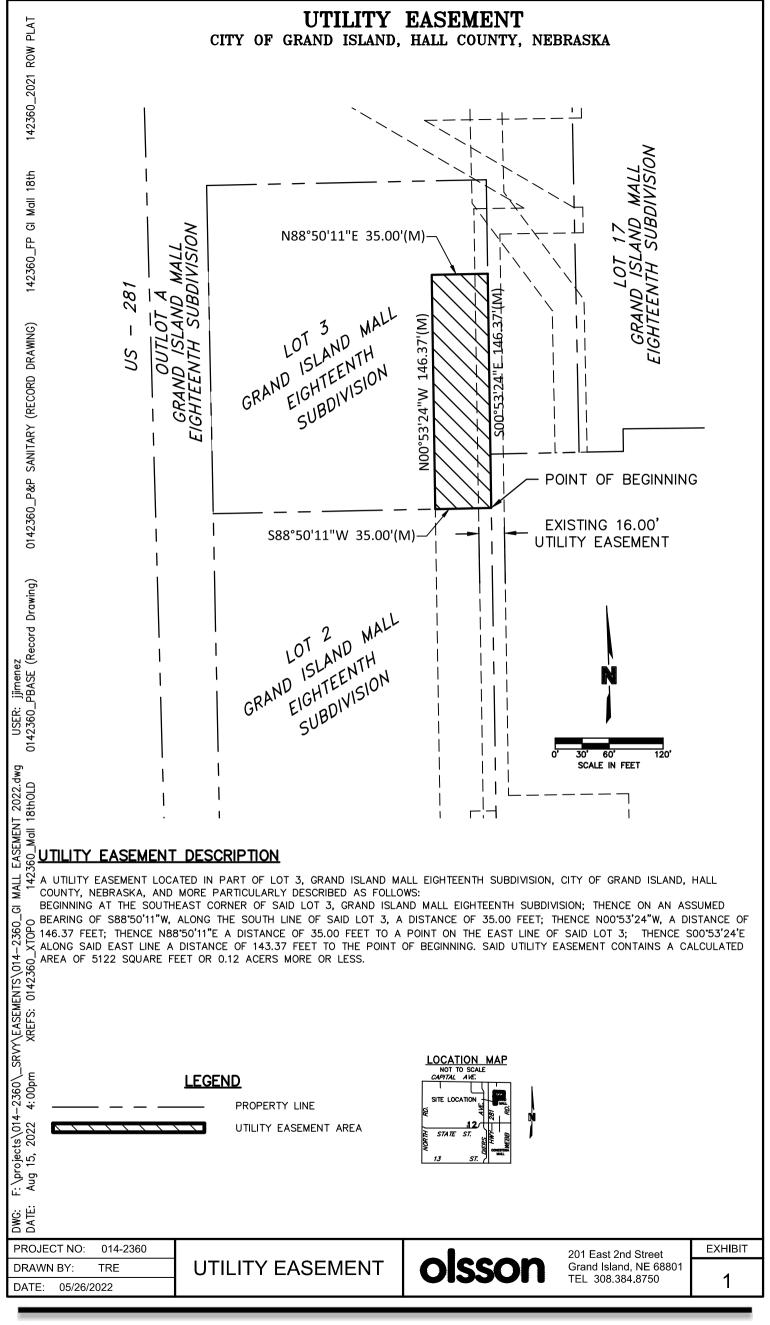
City Administration recommends that the Council approve the public utility easements.

### **Sample Motion**

Move to approve the public utility easements.









### Tuesday, September 13, 2022 Council Session

### Item E-3

Public Hearing on Acquisition of Public Right-of-Way for Claude Road; Faidley Avenue to State Street; Project No. 2022-P-4 (Staab Brothers Partnership- 1810 N Diers Avenue)

Council action will take place under Consent item G-18.

Staff Contact: Keith Kurz PE, Interim Public Works Director

### **Council Agenda Memo**

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

Meeting: September 13, 2022

**Subject:** Public Hearing on Acquisition of Public Right-of-Way for

Claude Road; Faidley Avenue to State Street; Project No. 2022-P-4 (Staab Brothers Partnership- 1810 N Diers Avenue)

**Presenter(s):** Keith Kurz PE, Interim Public Works Director

#### **Background**

The Claud Road; Faidley Avenue to State Street project is for the addition and improvement of several roadways in the City of Grand Island. It is anticipated that these projects will occur over several years at a pace dictated by budgets, development growth and need. A Claude Road extension from just north of Faidley Avenue to State Street is the major focus of this project. It is desired to build this roadway and several connections to Diers Avenue guided by an existing City of Grand Island concept plan. This project will allow for improvements to the Diers Avenue corridor intended to control access and improve traffic performance and safety. These Diers Avenue improvements are the second component to this project. Also associated with this project is the potential for improvements to the Highway 281 and 30 corridors adjacent to the other project areas. These improvements would focus on creating north and southbound left-turn lane offsets as well as right turn lanes to exit from the highway. This portion of the project would involve potential application of NDOT safety funds and would involve coordination with NDOT throughout the project.

The Public Works Department is proposing a concrete curb and gutter roadway section along with sidewalk, traffic control, drainage and all other associated improvements needed to complete the project.

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

#### **Discussion**

Public right-of-way is needed to accommodate one of the connections from Diers Avenue to the new Claude Road section. The property owner has signed the necessary documents to grant the property, as shown on the attached drawing.

Engineering staff of the Public Works Department negotiated with the property owner for such purchase.

Property Owner	Legal Description	Amount
Staab Brothers Partnership	A TRACT OF LAND CONSISTING OF PART OF A PARCEL DESCRIBED IN WARRANTY DEED INSTRUMENT NO. 93-108517, BEING LOT 3 AND THE NORTH 140 FEET OF LOT 4 OF TOUKAN SECOND SUBDIVISION, CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF SAID PARCEL DESCRIBED IN INSTRUMENT NO. 93-108517, SAID POINT ALSO BEING ON THE WEST RIGHT-OF-WAY (R.O.W.) LINE OF DIERS AVENUE AND THE POINT OF BEGINNING; THENCE ON AN ASSUMED BEARING OF S89°28'55"W ALONG THE SOUTH LINE OF SAID PARCEL A DISTANCE OF 344.28 FEET TO THE SOUTHWEST CORNER OF SAID PARCEL; THENCE NO0°35'21"W ALONG THE WEST LINE OF SAID PARCEL A DISTANCE OF 68.63 FEET; THENCE ALONG A CURVE IN A CLOCKWISE DIRECTION HAVING A RADIUS OF 285.00 FEET, A DELTA ANGLE OF 05°37'03", AN ARC LENGTH OF 27.94 FEET AND A CHORD BEARING N86°40'23"E FOR A DISTANCE OF 27.93 FEET; THENCE N89°28'55"E ALONG A LINE BEING 70.00 FEET NORTH OF AND PARALLEL TO THE SOUTH LINE OF SAID PARCEL A DISTANCE OF 196.13 FEET TO A POINT OF CURVATURE; THENCE AROUND A CURVE IN A COUNTER CLOCKWISE DIRECTION HAVING A RADIUS OF 215.00 FEET, A DELTA ANGLE OF 12°53'24", AN ARC LENGTH OF 48.37 FEET AND A CHORD BEARING N83°02'13"E FOR A DISTANCE OF 8.27 FEET; THENCE N46°35'31"E A DISTANCE OF 10.08 FEET TO A POINT ON THE WEST R.O.W. LINE OF DIERS AVENUE; THENCE ALONG SAID WEST R.O.W. LINE AROUND A CURVE IN A COUNTER CLOCKWISE DIRECTION HAVING A RADIUS OF 280.00 FEET, A DELTA ANGLE OF 09°26'41", AN ARC LENGTH OF 46.16 FEET AND A CHORD BEARING S25°47'28"E FOR A DISTANCE OF 46.10 FEET; THENCE N46°35'31"E A DISTANCE OF 46.10 FEET; THENCE CONTINUING ALONG SAID WEST R.O.W. LINE AROUND A CURVE IN A COUNTER CLOCKWISE DIRECTION HAVING. A RADIUS OF 280.00 FEET, A DELTA ANGLE OF 09°26'41", AN ARC LENGTH OF 46.16 FEET AND A CHORD BEARING S25°47'28"E FOR A DISTANCE OF 46.10 FEET; THENCE CONTINUING ALONG SAID WEST R.O.W. LINE S30°49'40"E A DISTANCE OF 57.82 FEET TO THE POINT OF BEGINNING. SAID TRACT CONTAINS 23,122 SQURE FEET MORE OR LESS.	\$234,460.00

Total= \$234,460.00

### **Alternatives**

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

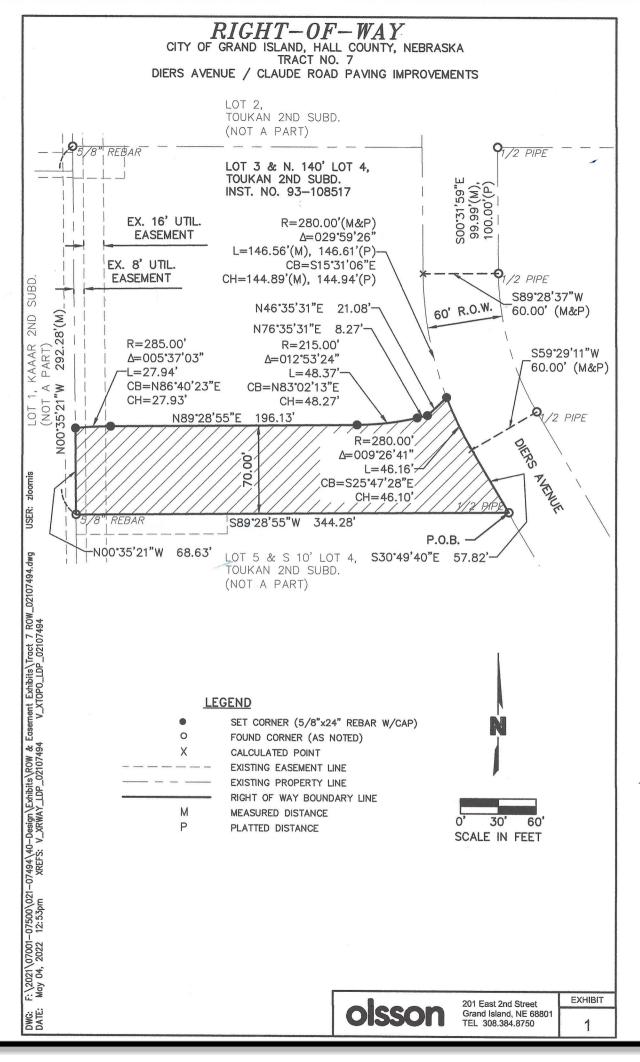
- 1. Move to approve
- 2. Refer the issue to a Committee
- 3. Postpone the issue to future date
- 4. Take no action on the issue

### Recommendation

City Administration recommends that the Council conduct a Public Hearing and approve acquisitions of the public right-of-way from the affected property owner, in the total amount of \$234,460.00.

#### **Sample Motion**

Move to approve the acquisitions.



#### *RIGHT-OF-WAY*

CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA TRACT NO. 7 DIERS AVENUE / CLAUDE ROAD PAVING IMPROVEMENTS

#### LEGAL DESCRIPTION

A TRACT OF LAND CONSISTING OF PART OF A PARCEL DESCRIBED IN WARRANTY DEED INST. NO. 93-108517, BEING LOT 3 AND THE NORTH 140 FEET OF LOT 4 OF TOUKAN SECOND SUBDIVISION, CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID PARCEL DESCRIBED IN INST. NO. 93-108517, SAID POINT ALSO BEING ON THE WEST RIGHT-OF-WAY (R.O.W.) LINE OF DIERS AVENUE AND THE POINT OF BEGINNING; THENCE ON AN ASSUMED BEARING OF S89°28'55"W ALONG THE SOUTH LINE OF SAID PARCEL A DISTANCE OF 344.28 FEET TO THE SOUTHWEST CORNER OF SAID PARCEL; THENCE NO0'35'21"W ALONG THE WEST LINE OF SAID PARCEL A DISTANCE OF 68.63 FEET; THENCE ALONG A CURVE IN A CLOCKWISE DIRECTION HAVING A RADIUS OF 285.00 FEET, A DELTA ANGLE OF 05°37'03", AN ARC LENGTH OF 27.94 FEET AND A CHORD BEARING N86°40'23"E FOR A DISTANCE OF 27.93 FEET; THENCE N89°28'55"E ALONG A LINE BEING 70.00 FEET NORTH OF AND PARALLEL TO THE SOUTH LINE OF SAID PARCEL A DISTANCE OF 196.13 FEET TO A POINT OF CURVATURE; THENCE AROUND A CURVE IN A COUNTER CLOCKWISE DIRECTION HAVING A RADIUS OF 215.00 FEET, A DELTA ANGLE OF 12°53'24", AN ARC LENGTH OF 48.37 FEET AND A CHORD BEARING N83'02'13"E FOR A DISTANCE OF 48.27 FEET; THENCE N76°35'31"E A DISTANCE OF 8.27 FEET; THENCE N46°35'31"E A DISTANCE OF 21.08 FEET TO A POINT ON THE WEST R.O.W. LINE OF DIERS AVENUE; THENCE ALONG SAID WEST R.O.W. LINE AROUND A CURVE IN A COUNTER CLOCKWISE DIRECTION HAVING A RADIUS OF 280.00 FEET, A DELTA ANGLE OF 09°26'41", AN ARC LENGTH OF 46.16 FEET AND A CHORD BEARING S25'47'28"E FOR A DISTANCE OF 46.10 FEET; THENCE CONTINUING ALONG SAID WEST R.O.W. LINE S30°49'40"E A DISTANCE OF 57.82 FEET TO THE POINT OF BEGINNING. SAID TRACT CONTAINS 23,122 SQUARE FEET MORE OR LESS.

#### SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT ON UNDER MY PERSONAL SUPERVISION, I COMPLETED AN ACCURATE SURVEY OF A TRACT OF LAND BEING PART OF LOT 3 AND THE NORTH 140 FEET OF LOT 4 OF TOUKAN SUBDIVISION, CITY OF GRAND ISLAND, HALL I HEREBY CERTIFY THAT ON COUNTY, NEBRASKA, AS SHOWN ON THE ACCOMPANYING SURVEY RECORD THEREOF: THAT IRON MARKERS, EXCEPT WHERE INDICATED WERE FOUND OR PLACED AT ALL PROPERTY CORNERS; THAT THE DIMENSIONS OF THE TRACT ARE AS SHOWN ON THE SURVEY RECORD; AND THAT SAID SURVEY WAS MADE WITH REFERENCE TO KNOWN AND RECORDED MONUMENTS.

JAI JASON ANDRIST NEBRASKA REGISTERED LAND SURVEYOR NO. LS-630

201 East 2nd Street Grand Island, NE 68801 TEL 308.384.8750

**EXHIBIT** 1

sement Exhibits\ V\_XTOPO\_LDP\_( -07500\021-07494\40-Design\Exhibits\ROW & 1:12pm XREFS: V\_XRWAY\_LDP\_02107494

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DWG: DATE:



Tuesday, September 13, 2022 Council Session

### Item G-1

**Approving Minutes of August 30, 2022 City Council Special Meeting** 

**Staff Contact: RaNae Edwards** 

#### CITY OF GRAND ISLAND, NEBRASKA

#### MINUTES OF CITY COUNCIL SPECIAL MEETING August 30, 2022

Pursuant to due call and notice thereof, a Special 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 August 30, 2022. Notice of the meeting was given in *The Grand Island Independent* on August 24, 2022.

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

The PLEDGE OF ALLEGIANCE was said.

#### **PUBLIC HEARINGS:**

<u>Public Hearing on FY 2022-2023 Annual Single City Budget and the Annual Appropriations Bill.</u> Finance Director Patrick Brown reported that the following was a comparison of the fiscal year 2023 proposed budget to the FY2022 adopted budget:

- The FY2023 budget appropriation is 8.8% or \$20,435,226 higher than the FY2022 adopted budget. The difference is mainly due to increase costs from inflation, delayed capital purchases from FY2022 (supply chain issues), and appropriation of American Rescue Plan funds of \$4,546,940 for potential project(s).
- All Funds Revenue projections for FY2023 increased 8.3% or \$16,200,412 over FY2022 budget.
- Overall the City's property tax valuation increased 5%. The City is requesting to increase its tax ask for Property Tax by 4% of which the City keeps 3% and the County gets an administration fee of 1%. Community Redevelopment Authority is requesting the same tax ask as FY2022 (\$745,146) and an additional 1% fee for Hall County's administration fee. The City's mill levy will decrease for the fourth straight year from 0.323600 to 0.319454.
- Total Sales Tax revenue is forecasted at \$24,085,936 for FY2023. It is a 10.4% or \$2,275,300 increase over FY2022 budget. The increase was due to the sustained increase in sales tax collections in the last year and quarter.
- All other revenue sources in the General Fund account for \$2,766,770 increase over FY2022 budget. A large portion of the increase is due to the rebalancing of revenues and costs between the General Fund and Enterprise Funds.
- Transfers decreased in the FY2023 by \$7,057,176 due to American Rescue Plan funds not being transferred (they have been including in budget authority to spend) and not transferring funds to Solid Waste for financing the improvements at the Transfer Station.

Costs have increased for the Transfer Station project therefore it will be forwarded to Council for approval along with proposed funding.

Reviewed were the additional FTE's and reclassifications along with Capital Improvement Projects. Staff recommended approval

Mary Berlie, 123 No. Locust Street gave a presentation and supported the Downtown Festoon Lighting funding. Jay Vavricek, 2729 Brentwood Blvd. spoke in support of the Festoon Lighting. No further public testimony was heard.

Public Hearing on FY 2022-2023 General Property and Community Redevelopment Authority (CRA) Tax Request. Finance Director Patrick Brown reported that the 2022 Valuations for the City of Grand Island increased over the 2021 valuation by \$194,988,808 or 5%. If the City applied the FY2021-2022 mill levy of 0.3441 to the new valuation of \$3,821,381,633, the City's Property Tax revenue would be \$13,149,374, a tax increase of \$669,594 over the prior year. The City and Community Redevelopment Authority tax ask for FY2023 was \$12,960,137.

If the City and CRA applied the FY2021-2022 Property Tax Ask to the new valuation there would be no tax increase and the mill levy would decrease to 0.3266 for the City and CRA. Staff recommended approval.

Jay Vavricek, 2729 Brentwood Blvd spoke in support of increasing the CRA budget. No further public testimony was heard.

Public Hearing on FY 2022-2023 Annual Budget for Parking District #2 (Ramp) Tax Request. Finance Director Patrick Brown reported that the 2022 Valuations for the Downtown Improvement District #2 (Ramp) increased over the 2021 valuation by \$9,762,744 or 17%. The Downtown Improvement District #2 (Ramp) was not requesting an increase in Property Tax thereby reducing the mill levy from 0.01409 to 0.01204. The Downtown Improvement District #2 (Ramp) Property Tax revenue request was \$8,080. Staff recommended approval. No public testimony was heard.

ADJOURNMENT: The meeting was adjourned at 7:33 p.m.

RaNae Edwards City Clerk



# Tuesday, September 13, 2022 Council Session

# Item G-2

**Approving Minutes of August 30, 2022 City Council Regular Meeting** 

**Staff Contact: RaNae Edwards** 

### CITY OF GRAND ISLAND, NEBRASKA

### MINUTES OF CITY COUNCIL REGULAR MEETING August 30, 2022

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 August 30, 2022. Notice of the meeting was given in *The Grand Island Independent* on August 24, 2022.

Mayor Roger G. Steele called the meeting to order at 7:33 p.m. The following City Council members were present: Mike Paulick, Justin Scott, Michelle Fitzke, Mark Stelk, Jason Conley, Vaughn Minton, Bethany Guzinski, Maggie Mendoza, Mitch Nickerson, and Chuck Haase. 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 Street Superintendent Shannon Callahan.

<u>BOARD OF EQUALIZATION:</u> Motion by Minton, second by Nickerson to adjourn to the Board of Equalization. Upon roll call vote, all voted aye. Motion adopted.

#2022-BE-1 - Consideration of Determining Benefits for Railside Business Improvement District. Finance Director Patrick Brown reported that the 2022-2023 Budget provided for special assessments on land and real property in the District as of January 1, 2022 in the amount of \$0.2625461 per \$100 of real property. The total taxable value of \$51,349,093 provides for assessments of \$133,842.76. Staff recommended approval.

Amos Anson, 4243 Arizona Avenue answered questions regarding the Festoon Lighting.

Motion by Guzinski, second by Stelk to approve Resolution #2022-BE-1. Upon roll call vote, all voted aye. Motion adopted.

#2022-BE-2 - Consideration of Determining Benefits for Fonner Park Business Improvement District. Finance Director Patrick Brown reported that the budgeted assessments for Fonner Park Business Improvement District of \$53,202 would be charged to property owners in the district based on their front footage. Staff recommended approval.

Motion by Paulick, second by Mendoza to approve Resolution #2022-BE-2. Upon roll call vote, all voted aye. Motion adopted.

#2022-BE-3 - Consideration of Determining Benefits for South Locust Business Improvement District. Finance Director Patrick Brown reported that the budgeted assessments for South Locust Business Improvement District of \$104,616.97 would be charged to property owners in the district based on their front footage. Staff recommended approval.

Motion by Stelk, second by Conley to approve Resolution #2022-BE-3. Upon roll call vote, all voted aye. Motion adopted.

#2022-BE-4 - Consideration of Determining Benefits for Vehicle Off-Street Parking District #3. Finance Director Patrick Brown reported that the budgeted assessments for Vehicle Off-Street Parking District #3 of \$71,849.59 or \$0.0441/square foot would be charged to property owners in the district based on the entire square footage of their buildings. Staff recommended approval.

Elaine Rivera, 123 E. South Front Street asked that her parking assessment be waived as they had no parking in and around the building which was being used as a church. Assistant Finance Director Brian Schultz explained how the assessments were calculated.

Motion by Minton, second by Guzinski to approve Resolution #2022-BE-4.

Motion by Haase, second by Nickerson to amend the motion and give a 50% deduction to parcel #40004119 and #40004127. Upon roll call vote, Councilmembers Haase, Nickerson, Conley, Scott, and Paulick voted aye. Councilmembers Mendoza, Guzinski, Minton, Stelk, and Fitzke voted no. Mayor Steele voted no. Motion failed.

Upon roll call vote on the main motion, Councilmembers Haase, Nickerson, Mendoza, Guzinski, Minton, Stelk, Fitzke, Scott, and Paulick voted aye. Councilmember Conley voted no. Motion adopted.

<u>RETURN TO REGULAR SESSION:</u> Motion by Minton, second by Guzinski to return to Regular Session. Motion adopted.

### ORDINANCES:

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

#9894 - Consideration of Amending Grand Island City Section 2-18 Relative to Mayor Compensation (Second and Final Reading)

#9895 - Consideration of Approving Salary Ordinance

#9896 - Consideration of Approving FY2022-2023 Annual Single City Budget and the Annual Appropriations Bill

#9897 - Consideration of Approving Assessments for Railside Business Improvement District

#9898 - Consideration of Approving Assessments for Fonner Park Business Improvement District

#9899 - Consideration of Approving Assessments for South Locust Business Improvement District

#9900 - Consideration of Approving Assessments for Vehicle Off-Street Parking District #3

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

#9894 - Consideration of Amending Grand Island City Section 2-18 Relative to Mayor Compensation (Second and Final Reading)

Human Resources Director Aaron Schmid reported this ordinance was approved by the City Council on first reading at their August 23, 2022 City Council meeting.

Jay Vavricek, 2729 Brentwood Blvd. spoke in favor of increasing the Mayor's salary above \$16,000.00.

Motion by Paulick, second by Haase to take no action on Ordinance #9894. Upon roll call vote, all voted aye. Motion adopted.

#9895 - Consideration of Approving Salary Ordinance

Human Resources Director Aaron Schmid reported this ordinance was part of the budget process. He explained this ordinance reflected the union contracts and the non-union salary survey.

Motion by Paulick, second by Stelk to approve Ordinance #9895.

Discussion was held regarding those employees who did not get a raise. Finance Director Patrick Brown stated there was a 5% increase for all non-union positions figured in to the salary ordinance and five employees whose salary did not change due to the salary survey.

Motion by Haase, second by Scott to establish a minimum increase of 3% to the minimum and maximum rates for non-union members in Section 1 receiving a 3% or less increase based on comparability and COLA, excluding those whose adjustments were approved previously since October 1, 2021 such as Police Chief and Public Works Director positions and the 2 AFSCME positions listed in this Section. Upon roll call vote, Councilmembers Haase, Nickerson, Conley, Stelk, and Scott voted aye. Councilmembers Mendoza, Guzinski, Minton, Fitzke, and Paulick voted no. Mayor Steele vote no. Motion failed.

City Clerk: Ordinance #9895 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 #9895 is declared to be lawfully adopted upon publication as required by law.

#### RESOLUTIONS:

#2022-237 - Consideration of Approving FY 2022-2023 General Property and Community Redevelopment Authority (CRA) Tax Request. Finance Director Patrick Brown stated this item relates to the Public Hearing item E-2 from the Special Meeting of August 30, 2022.

Motion by Paulick, second by Stelk to approve Resolution #2022-237. Upon roll call vote, all voted aye. Motion adopted.

#2022-238 - Consideration of Approving FY 2022-2023 Annual Budget for Parking District #2 (Ramp)Tax Request. Finance Director Patrick Brown stated this item relates to the Public Hearing item E-3 from the Special Meeting of August 30, 2022.

Motion by Minton, second by Guzinski to approve Resolution #2022-238. Upon roll call vote, all voted aye. Motion adopted.

### ORDINANCES:

#9896 - Consideration of Approving FY2022-2023 Annual Single City Budget and the Annual Appropriations Bill

This item was related to the Public Hearing at the Special Meeting held just before this meeting. Discussion was held regarding the 5 year projections of the budget. Fire Chief Cory Schmidt answered questions regarding the 3 FTE;s and how to fill those positions.

Motion by Paulick, second by Minton to approve Ordinance #9896.

City Clerk: Ordinance #9896 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 #9896 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 #9896 is declared to be lawfully adopted upon publication as required by law.

#9897 - Consideration of Approving Assessments for Railside Business Improvement District

This item was related to the aforementioned Board of Equalization. Staff recommended approval.

Motion by Guzinski, second by Nickerson to approve Ordinance #9897

City Clerk: Ordinance #9897 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 #9897 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 #9897 is declared to be lawfully adopted upon publication as required by law.

#9898 - Consideration of Approving Assessments for Fonner Park Business Improvement District

This item was related to the aforementioned Board of Equalization. Staff recommended approval.

Motion by Scott, second by Fitzke to approve Ordinance #9898.

City Clerk: Ordinance #9898 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 #9898 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 #9898 is declared to be lawfully adopted upon publication as required by law.

#9899 - Consideration of Approving Assessments for South Locust Business Improvement District

This item was related to the aforementioned Board of Equalization. Staff recommended approval.

Motion by Paulick, second by Conley to approve Ordinance #9899.

City Clerk: Ordinance #9899 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 #9899 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 #9899 is declared to be lawfully adopted upon publication as required by law.

#9900 - Consideration of Approving Assessments for Vehicle Off-Street Parking District #3

This item was related to the aforementioned Board of Equalization. Staff recommended approval.

Motion by Guzinski, second by Minton to approve Ordinance #9900.

City Clerk: Ordinance #9900 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 #9900 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 #9900 is declared to be lawfully adopted upon publication as required by law.

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

Approving Minutes of August 23, 2022 City Council Regular Meeting.

#2022-234 - Approving Proposal for Furnace & Air Conditioner Replacement at the Grand Generation Center with Jerry's Sheet Metal Heating and Cooling Co. or Grand Island, Nebraska in an Amount of \$37,280.00.

#2022-235 - Approving Microsoft Licensing Enterprise Agreement with CDW-G, Nebraska State Contract reseller in an Amount of \$448,639.38 for three years.

#2022-236 - Approving 2022 Police Department Justice Assistance Grant (JAG) Application and MOU.

<u>ADJOURN TO EXECUTIVE SESSION:</u> Motion by Minton, second by Guzinski to adjourn to Executive Session at 9:30 p.m. for the purpose of a strategy session pending litigation. Unanimously approved.

<u>RETURN TO REGULAR SESSION:</u> Motion by Nickerson, second by Minton to return to Regular Session at 9:57 p.m. Unanimously approved.

ADJOURNMENT: The meeting was adjourned at 9:57 p.m.

RaNae Edwards City Clerk



Tuesday, September 13, 2022 **Council Session** 

# Item G-3

Receipt of Official Document - Tort Claim filed by Brad Johnson

**Staff Contact: Laura McAloon** 

# Council Agenda Memo

From: Laura McAloon, City Attorney

Meeting: September 13, 2022

**Subject:** Receipt of Official Document – Tort Claim filed by Brad

Johnson

**Presenter(s):** Laura McAloon, City Attorney

## **Background**

The City of Grand Island has received a Notice of Tort Claim from Brad Johnson alleging certain claims for an incident which occurred on September 14, 2021. Mr. Johnson, individually and as the Special Administrator of the Estate of Carley Johnson is claiming negligent handling of a prior traffic incident caused the automobile collision on I-80 Westbound resulting in the injuries and death of Carley Johnson. The claim does not allege any actions on the part of the City or City employees and simply states that the City is being put on notice of the claims against other government agents in case the City had some involvement with the incidents on September 14, 2021. A copy of the claim is attached.

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

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

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

consideration. Even then, we ask that comments be carefully considered so that the legal rights of all parties are preserved.

# **Discussion**

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

## **Recommendation**

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

## **Sample Motion**

Move to approve acknowledgement of the Tort Claim filed by Brad Johnson.

Herbert J. Friedman Daniel H. Friedman Robert R. Moodie Gregory R. Coffey Stephen A. Sael



### NOTICE OF CLAIM UNDER POLITICIAL SUDIVISIONS TORT CLAIMS ACT

September 2, 2022

VIA US MAIL AND CERTIFIED MAIL-RETURN RECEIPT REQUESTED, EMAIL AND/OR HAND DELIVERY

Marla Conley, Hall County Clerk 121 S. Pine St. Grand Island, NE 68801 marlac@hallcountyne.gov

Martin Klein, Hall County Attorney Sarah Carstensen, 231 S. Locust St. Grand Island, NE 68801 sarahc@hallcountyne.gov



Kim Dugan, Hall County Board Assistant 121 S. Pine St Grand Island, NE 68801 board@hallcountyne.gov

Butch Hurst, Hall County District 1 Commissioner, Board Vice Chair 2009 Sheridan Ave Grand Island, NE 68803 <a href="mailto:butchh@hallcountyne.gov">butchh@hallcountyne.gov</a>

Karen Bredthauer, Hall County District 2 Commissioner 940 S. North Road Grand Island, NE 68803 <a href="mailto:karenb@hallcountyne.gov">karenb@hallcountyne.gov</a>

Scott Sorensen, Hall County District 3 Commissioner 1410 Birdie Blvd Cairo, NE 68824 scotts@hallcountyne.gov

P.O. Box 82009 3800 Normal Blvd. Lincoln, NE 68501-2007 [800] 876-1093 [402] 476-1093 fax [402] 476-8364 www.friedmanlaw.com

Pamela Lancaster, Hall County District 4 Commissioner 2809 Apache Rd Grand Island, NE 68801 paml@hallcountyne.gov

Jane Richardson, Hall County District 5 Commissioner 47 Kuester Lake Grand Island, NE 68801 janer@hallcountyne.gov

Gary Quandt, Hall County District 6 Commissioner 609 W. 14<sup>th</sup> St Grand Island, NE 68801 garyq@hallcountyne.gov

Ron Peterson, Hall County District 7 Commissioner, Board Chair 3115 Brentwood Blvd Grand Island, NE 68801 ronp@hallcountyne.gov

Hall County Clerk and/or Secretary responsible for maintaining the official records of the political subdivision 111 W. 1<sup>st</sup> St Grand Island, NE 68801

Hall County Sheriff's Department 111 Public Safety Drive Grand Island, NE 68801

RaNae Edwards, City Clerk 100 East First Street Grand Island, NE 68801

Grand Island City Clerk and/or Secretary responsible for maintaining the official records of the political subdivision 100 East First Street
Grand Island, NE 68801

ATTN: RaNae Edwards, City Clerk

RE: Claimant: Brad Johnson, Individually, and as the Special Administrator

of the Estate of Carley Johnson, Deceased

Date of Incident: September 14, 2021, at approximately 5:41 p.m.

Place of Incident: I-80 Westbound – approximately 158 East of milepost 295.5.

P.O. Box 82009 | 3800 Normal Blvd. | Lincoln, NE 48501 2009 [800] 876-1093 [402] 476 1093 | fax (402] 476-8354 | www.hidamantowidem

### Hall County, Nebraska

### To Whom It May Concern:

Please be advised that this office represents Brad Johnson, individually, and as Special Administrator of the Estate of Carley Johnson, Deceased, with regard to an automobile collision that occurred on September 14, 2021 at approximately 5:41 p.m. on I-80 Westbound, approximately 158 feet east of milepost 295.5 in Hall County, Nebraska. (See State of Nebraska Investigator's Motor Vehicle Crash Report, L21091284, attached hereto as Exhibit A). Carley Johnson was injured and killed in that collision.

Earlier that day, in and around the same general vicinity, there was another automobile collision, where a pickup truck hauling a fifth wheel camper lost control and rolled into the ditch, apparently spilling fuel onto the surface of the interstate in the process. Upon information and believe, the earlier auto collision was L21091268 and occurred at approximately 12:33 p.m. and was about 2,000 feet east of mile post 295 on I-80 West. (See State of Nebraska Investigator's Motor Vehicle Crash Report, L21091268, attached hereto as Exhibit B).

While it was reported that the roadway was cleared from the prior collision at 3:40 p.m., see Exhibit B, around the time of the 5:41 p.m. collision, traffic on I-80 was backed up for about half a mile.

Upon information and belief, this was due to the mishandling of the process of cleaning up, clearing, and otherwise responding to the 12:33 p.m. collision. A news report from the Hall County Sheriff's Department indicates that "traffic was slowed due to a HAZMAT cleanup form an earlier rollover accident, which was off the roadway. This cleanup involved a fuel leak"

Upon information and believe, there were no warning signs, there were no detour or diversion signs, no detour of traffic was in process, traffic was no diverted, cleanup was not done in a timely or proper or timely manner, there were either insufficient policies and/or procedures to effectuate the cleanup and/or such policies and/or procedures, there was a failure to properly hire, train, retain, and contract with the individuals/entities responsible for cleaning up the roadway, and actions were otherwise below the standard of care, violated Nebraska and/or federal law, and/or were negligent.

As a result, Carley Johnson collided into the Ford F-350 pickup truck ahead of her on I-80, resulting in her injuries and death. Carley Johnson died at the scene of the collision.

To date, both the Hall County Attorney's office as well as the Hall County Sheriff's Department have refused to provide any information to Ms. Johnson's parents concerning what transpired and why the fuel spill was still causing traffic to back up more than two hours later after the Exhibit B indicates that the roadway was cleared.

P.O. Box 82009 3800 Normal Blvd. | Discort, NE 68501 2002 (800) 876 1073 (402) 476 1093 | tax (402) 476 8364 | www.fredmanlow.com

Our investigation to date reveals that appropriate rules, policies, procedures were not properly followed in responding to the prior automobile collision by Hall County's employees, agents, and/or independent contractors responsible for these matters. These entities proximately caused Carley Johnson's injuries and death through their actions and inactions related to this matter.

To the extent that the City of Grand Island or the City of Grand Island Police Department or City of Grand Island Fire Department was involved in responding to this/these incident(s), the undersigned is also placing that political subdivision on notice of these claims.

Demand is hereby made against each entity named in this notice, including the Hall County Sheriff's Department and Hall County and the City of Grand Island in the amount of \$1,000,000.00 (one-million dollars) each.

Very truly yours,

Daniel H. Friedman Stephen A. Sael

Enclosures

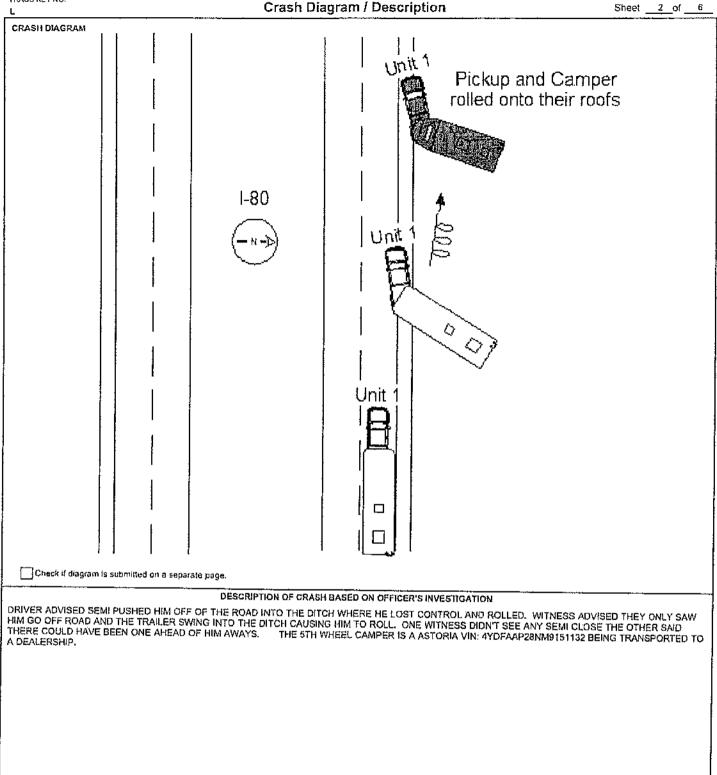
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TRACS KEY NO.

State of Nebraska Investigator's Motor Vehicle Crash Report

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MOTOR VEHICLE TYPE CATEGORY Typa  D1 - All-Terrain Vehicle / Cycle (A D2 - Golf Cart  O3 - Low Speed Vehicle  O4 - Recreational Off-Highway Vehicle  O5 - Snowmobile  O6 - Moped or motorized bicycle  O7 - Motorcycle - 2 Wheel  O8 - Motorcycle - 3 Wheel  O9 - Autocycle  10 - Passenger Car  11 - Passenger Car  12 - (Sport) Utility Vehicle  13 - Pickup (10,000 bis or less)  14 - Pickup (10,000 bis or less)  14 - Pickup (greater than 10,000)  15 - Medium/Heavy Truck (greater in the companient of th	hides (ROV)  hides (ROV)  eals)  bs)** r than 10,000 lbs  r than 10,000 lbs  gvWR)  ob lbs GvWR)  choe, buildozer, thine harvester, e  able  completed  o trailing units)	glc.) atc.)  97  GED AREA(S)		rection  Four Four Four Four Four Four Four Fou	Services Vehicle  Ibs) cldent Response e nuator Ride-haiting (Ub. eft Scene  N ght Ahead  10 - Slowing 11 - Stopper 12 - Turning 13 - Turning 13 - Turning 13 - Cther	00  O1  O1  din Traffic Left Right  on  damages ss than ssiffed sable.  HMATE	01 - Em	lergency Ope aming Equipr lergency ope aming Committee and System of choices) automation omation System of Automation omation Leve automation omation Leve of Automation omation Leve of Automation or Assistance al Automation or Assistance al Automation or Assistance al Automation or Assistance al Automation or Automation or Automation or Automation on Automation on Automation on Automation or A	iration, Emerginent Not in Usi, Non-Trensport  ING SYSTEM ING SYST	ency ency ency ency ency ency ency ency
13 - Top 14 - Undercarriage 15 - Cargo Loss 18 - Vehicle Not at Scene 99 - Unknown	☐ 13 - To	o Damage op ndescanlage	6	otat Scene	02 - Functional 03 - Disabling I 04 - Vehicle No	Damage Damage	01 - Not To	twed I Due to Disa	BLING DAMA bling Damage Disabling Dem	02

VEHICLE NO. 1 (contd)		Tradit topost Tolling (	
The state of the s			
25 - Parked Molor Vehicle 26 - Pedalcycle 27 - Reduction	Collision With Fixed Object 32 - Bridge Overhead Structure 33 - Bridge Pier or Support 34 - Bridge Reil 35 - Cable Barrier 36 - Concrete Traffic Barrier 37 - Culvert 38 - Curb 39 - Ditch 40 - Embankment 41 - Fence 42 - Guardrail End Terminal 43 - Guardrail Face 44 - Impact Attenualor/Crash Cushlon 45 - Mailbox 46 - Other Fixed Object (wall, building, tunnel, etc.) 47 - Other Post, Pote or Support 48 - Traffic Sign Support 50 - Traffic Signal Support 51 - Tree (standing) 52 - Utility PolerLight Support 53 - Unknown Fixed Object	SEQUENCE OF EVENTS (up to 4 choice Non-Harmful Events 01 - Cross Centerline 02 - Cross Median 03 - End Departure (T-intersection, dead-end, etc.) 04 - Downhill Runaway 05 - Equipment Faiture (blown tire, brake failure, etc.) 06 - Ran Off Roadway Leit 07 - Ran Off Roadway Right 08 - Reantering Roadway 09 - Seperation of Units Non-Collision Harmful Events 11 - Cargo/Equipment Loss or Shift 12 - Feit/Jumped from Motor Vehicle 13 - Fire/Explosion 14 - Immersion, Full or Partial 15 - Jackforlife 16 - Other Non-Collision Harmful Event 17 - Overtum/Rollover Collision With Person, Motor Vehicle or Non-Fixed Object 19 - Animal (live) 20 - Construction Equipment (backhoe, buildozer, etc.) 21 - Farm Equipment (tractor, combine harvester, etc.) 22 - Motor Vehicle in Transport 23 - Other Non-Fixed Object	Tourist Event  17 Second Event  Tourist Event  Fourth Event  Collision With Fixed Object 32 - Bridge Overhead Structure 33 - Bridge Pler or Support 34 - Bridge Pler or Support 35 - Cable Barrier 36 - Concrete Traffic Barrier 37 - Culvert 38 - Curb 39 - Ditch 40 - Embankment 41 - Fence 42 - Guardrail End Terminal 43 - Guardrail Face 44 - Impact Attenuator/Crash Cushion 45 - Malibox 46 - Other Fixed Object (well, building, turnel, etc.) 47 - Other Post, Pole or Support 48 - Other Traffic Barrier
TRAFFIC CONTROL DEVICE TYPE (up to 4 choices) TCD Type(s) 00 - No Controls 01 - Person (flagger, law enforcement, crossing guard, etc.) Signs 02 - Ražroad Crossing Sign 03 - School Zone Sign 04 - Stop Sign	TRAFFICWAY DESCRIPTION Travel Directions 01 - One-Way 02 - Two-Way Divided 00 - Not Divided 01 - Not Divided, With a Continuous Left-Turn Lane 02 - Divided, Flush Median	25 - Parked Motor Vehicle 26 - Pedestrian 27 - Pedestrian 28 - Ratiway Vehicle (train, engine) 29 - Strikes Object at Rest from Motor Vehicle in Transport 30 - Struck by Falling, Shifting Cargo or Anything Sat in Motion by Motor Vehicle 31 - Work Zone/Maintenance Equipment	49 - Treffic Sign Support 50 - Treffic Signal Support 51 - Tree (standing) 52 - Utility PoterLight Support 53 - Unknown Fixed Object
05 - Yield Sign 06 - "Curve Ahead" Warning Sign 07 - Pedostrian Crossing Sign 09 - "Reduce Speed Ahead" Warning Sign 10 - Bicycle Crossing Sign 11 - Other Warning Sign Signals 12 - Flashing Traffic Control Signal 13 - Ramp Meter Signal 14 - Lane Use Control Signal 15 - Traffic Control Signal 16 - Flashing Raffood Crossing Signal (may Include gates) 17 - Flashing School Zone Signal 18 - Other Signal Pavement Markings 19 - School Zone 20 - Raffood Crossing 21 - Pedostrian Crossing	(greater than 4 ft, wide) 03 - Divided, Reisad Median (curbed) 04 - Divided, Depressed Median 99 - Unknown Barrier Type 00 - No Barrier 01 - Cable Barrier 02 - Concrete Barrier (e.g. Jersey berrier) 03 - Earth Embankment 04 - Guardrail 98 - Other  DIRECTION OF TRAVEL 00 - Not on Roadway 01 - Northbound 02 - Southbound 03 - Eastbound 04 - Westbound	PAVEMENT MARKINGS  Edgeline Presence/Type 00 - No Marked Edgeline 01 - Standard Width Edgeline 02 - Wide Edgeline 98 - Other 99 - Unknown  Centerline Presence/Type 00 - No Marked Centerline 01 - Canterline With Centerline Rumble Strip 02 - Standard Centerline Markings 99 - Unknown  Lane Line Markings 00 - No Lane Markings 01 - Standard Lane Line 02 - Wide Lane Line 09 - Unknown	TOTAL LANES IN ROADWAY Undivided Trafficways Number of Through Lanes In Both Directions, excluding Auxiliary Lenes 97 - Not Applicable Number of Auxiliary Lanes In Both Directions 97 - Not Applicable Divided Trafficways Number of Through Lanes In the Vehicle's Direction, excluding Auxiliary Lanes 97 - Not Applicable Number of Auxiliary Lanes In the Vehicle's Direction 97 - Not Applicable 0
22 - Bloyde Crossing 23 - Other Pavement Marking (excluding edgelluss, centerlines or lane lines) 98 - Other 99 - Unknown  TRAFFIC CONTROL DEVICE WORKING 00 - No Controls 01 - Device Not Functioning 02 - Device Functioning Improperty 03 - Device Functioning Property 99 - Unknown	99 - Unknown Name of street traveling on: 1-80  POSTED SPEED LIMIT 97 - Not Applicable 99 - Unknown 75 mph	Horizontal Alignment   O1 - Curve Left   O2 - Curve Right   O3   O2 - O3 - O3   O2 - O3   O2 - O3   O3   O4 - O3   O4 - O3   O3   O4 - O3   O3 - Curve   O3 - Curve   O4 - Sag (Bottom)   O3   O5 - Uphill   O7 - Uphill   O7 - Uphill   O7 - Uphill   O7 - O7 - O7   O7	ESENCE / TYPE OF BICYCLE FACILITY  Bility  None  Marked Bicycle Lane  Separate Bicycle Path/Trail  Ummarked Paved Shoulder  Wide Curb Lane  Unknown  med Bicycle Routa?  Yes  No  Nol Applicable  Unknown

T L	TRACS KEY NO.		Investi	gator's Mo	tor Vel	hicle	Cras	sh Rep	ort -	Dri	ver		Sheet!	5af	6
V	VEKICLE NO. 1 (co	cont'd)											<del></del>		
	DRIVER NAME (Last, First, Middle) CLEMENT, JESSE, S	·······					<del></del>	<del></del>		CONTAC (321)			SEX 01 - Male	0	1
	MAILING ADDRESS 533 MAGNOLIA AVE			CITY	LBOURN	ΙE	•	<del></del>	<del></del>	STAT	E	ZIP 32935	02 - Femal 99 - Unk.		۰
_	DATE OF BIRTH (MMDDYYYY)	DOS Unik.	DRIVER'S LIA		<del></del>		<del></del> ]	STATE FL	CITA'				UNKNOWN		
00000000000000000000000000000000000000	ORIVER LICENSE JURISDICTION 00 - Not Licensed 01 - Cenadian* 02 - Indian Nation* 03 - International License* (other than Mexico, Canada) 04 - Mexican* 05 - U.S. State 06 - U.S. Government 07 - Not Applicabla 09 - Unknown  * Name of Jurisdiction Include the specific State, Provintation Indicated on the Driver's FLORIDA  DRIVER LICENSE TYPE	05	Type Appli 01 - Commo 02 - Non-Cl 03 - Non-Cl (loame gradua 99 - Unknon Status 00 - Not Lic 01 - Cancel	censed Ned or Denied allfied (CDL) di sed nded Joense	se (CDL) or License arylimited, etc.)	99	(up to 00 - N 01 - Al 02 - Ac 03 - C 04 - C 05 - Ec 06 - Ec 07 - Ec 08 - Fc 09 - In 11 - Li 12 - Li	ER LICENS 3 choices)	lock Devenesses to Only enses a A & Clas A Bus or-Traile License rmit Res lytight Ornployme	vice sion ass 8 8 er Restri striction	us ctions	14 - Mechanical Devices (special brakes, hand controls, or other adaptive devices) 15 - Military Vehicles Only 16 - Motor Vehicles Without Air Brak 17 - Outside Mirror 18 - Prosthetic Ald 98 - Other 99 - Unknown			
000000000000000000000000000000000000000	00 - Not Licensed 01 - Full Driver License 02 - Intermediate Driver License 03 - Loamer's Permit 04 - School Permit 05 - Temporary License 09 - Unknown License Type COMMERCIAL DRIVER LICENS 11 - Yes 12 - No. 19 - Unknown	SE (CDL)	CLASS 00 - None 01 - Class A 02 - Class E 03 - Class C 04 - Class N 05 - Regula 97 - Not Ap 98 - Other 99 - Unknow	B C M ar Driver License opticable	00 - None 01 - H - Ha 02 - M - Mc 03 - N - Tar 04 - P - Par 05 - S - Sct 06 - T - Dor 07 - X - Co	azardous lotorcycle ank Vehicle assenger chool ouble / Trip ombination ardous M Non-Com	Materia le ple Trail n Tank \ faterials	Trailers				01 - Yes 02 - No 99 - Unknow SPEEDING 9 00 - No 01 - Exceede 02 - Racing	RELATED ed Speed Limit t for Conditions	02 00	
00 00 00 00 00 00 00 00 00 00 00 00 00	DRIVER ACTIONS AT TIME OF up to 4 choices) 10 - No Contributing Action 11 - Disregarded Red Light 12 - Disregarded Red Light 12 - Disregarded Stop Sign 13 - Disregarded Road Markings 14 - Disregarded Traffic Sign 15 - Falled to Keep in Proper Lant 16 - Falled to Yield Right-of-Way 17 - Followed too Closely 18 - Improper Backing 19 - Improper Passing 10 - Improper Tum 1 - Operated Motor Vehicle in Inattentive, Careless, Negligent or Erratic Manner	3 12 - Open Reckl ne 13 - Over / 14 - Ran ( 15 - Swen Slipp Objec etc. 16 - Wron	rated Motor Videss or Aggrar-Correcting/Coff Roadway inved or Avoid bery Surface, et., Non-Motor or Contributing at Contributing	ressive Mannor Over-Steering y dad Due to Wind, Motor Vehide, poist in Roadway, frong Way ig Action	of 03 - Other Action (to 99 - Unknown Source of 1 - Hands-free Mobils of 3 - Other Electronic O4 - Vehicle-Integrat O5 - Passenger/Othe O6 - External (to vehicle of 1) or - Other Distraction			ing rating g, playing game, etc.) tocking away from tesk, etc.)  tothe Phone bits Phone bits Phone its Device ated Device her Non-Noterist ticta/non-motorist area) on (animal, food, grooming, etc.) na use like GPS naviration				DRIVER CONDITION AT TIME OF CRASH (up to 2 choices) 01 - Apparently Normal 02 - Astaep or Fatigued 03 - Emoilonal (depressed, angry, disturbed, etc.) 04 - It (sick, fainted) 05 - Physically Impaired 06 - Under Influence of Alcohol, Drugs or Medication 97 - Not Applicable 98 - Other 99 - Unknown if Impaired			
ALCOHOL	ALCOHOL SUSPECTED 01 - Yes 02 - No 99 - Unknown	02	01 - Test G 02 - Test N 03 - Test R	Not Given	02	01 - E 02 - E 03 - L 98 - C	Blood "E Breathal Urine	lyzer "BrAC" Ucable	_			ALCOHOL TE 01 - Negative 02 - Positive 03 - Pending 99 - Unknown BAC Level: (ed	ı		]
DRUGS	01 - Yes 01 02 - No 02 99 - Unknown 03	DRUG TEST S 01 - Test Given 02 - Test Not Gi 03 - Test Refus 99 - Unionown if	n Siven sod	DRUG TEST TYP 01 - Blood 02 - Urine 03 - Saliva 98 - Other 99 - Unknown	01 -	UG TEST - Negative - Positive	9	01 - 02 - 03 - 04 -	UG TYP - Amphe - Cocain - Merijuz - Opiate - Other (	alemine te ane	l	06 - 1 07 - 6	Other Drug (excludes post-o Not Applicable	rash druj	gs)

Agency Cese No.	L21091268	

			outer out				
PERSON TYPE	SEATING POSITION	RESTRAINT SYSTEM / HELMET USE	INJURY				
P1. Incident Responder?	P4. Row	P8. Restraint System	P12 Injury Status				
01 - Yes	01 - Front	01 - Booster Seat	00 - No Apparent Injury				
02 - No	02 - Second	02 - Child Restraint System - Forward Facing	01 - Fatal Injury [must complete Fatal Crash F	₹ероп			
mo tr	03 - Third 04 - Fourth	03 - Child Restraint System - Rear Facing	NDOT Form 179				
P2. If yes, type of incident Responder	05 - Other Row (bus,	04 - Child Restraint System - Typa Unknown 05 - Lap Belt Only Used	02 - Suspected Serious Injury* 1 03 - Suspected Minor Injury				
02 - Fire	15-passenger van, etc.)	08 - None Used - Motor Vehicle Occupant	04 - Possible Injury				
03 - Police	99 - Unknown	07 - Restraint Used - Type Unknown	99 - Unknown				
04 - Tow Operator	P5, Seat	08 - Shoulder & Lap Belt Used 09 - Shoulder Belt Only Used	*Suspected Serious Injury: Any injury, other than				
05 - Transportation (maintenance worker safety service operators, etc.)	01 - Left	10 - Stretcher	fatal, which results in one or more of the following: Severe laceration resulting in exposure				
98 - Other	02 - Middle	11 - Wheelchair	of underlying tissues, muscle, organs, or				
99 - Unknown	03 - Right	Motorcycle Helmet Use	resulting in significant loss of blood, broken or				
Does the crash involve a Non-Motoris	98 - Other 7   99 - Unknown	12 - DOT-Compliant Motorcycle Heimet 13 - Non DOT-Compliant Motorcycle Heimet	distorted extremity (arm or leg), crush injurie.	s,			
01 - Yes - Complete Non-Motorist Report		14 - Unknown if DOT-Compliant Motorcycle Heimet	suspected skull, chest, or abdominal injury o than bruises or minor lacerations, significent				
NDOT Form 178 for the following	P6. Other Location	15 - No Helmat	burns (second and third degree burns over f				
person types:	01 - Enclosed Cargo Area	97 - Not Applicable	or more of the body), unconsciousness when				
- Bicydist - Other Cydist	02 - Riding on Motor Vehicle Exterior (non-trailing unit)	98 - Other 99 - Unknown	taken from the crash scene, or paralysis.				
- Pedestrian	03 - Steeper Section of Cab		P13, Injury Area				
<ul> <li>Other Pedestrian (wheelchair,</li> </ul>	(truck)	P9. Any Indication of Improper Restraint Use?	00 - None				
skater, person in a building,	04 - Trailing Unit	02 - No	01 - Abdomen & Pelvis				
parked vehicle, or a personal conveyance, etc.)	05 - Unendosed Cargo Area 97 - Not Applicable	99 - Unknown	02 - Entire Body 03 - Face				
- Occupant of a Non-Motor Vehicle	98 - Other	P10. Air Bag Deployed (up to 4 choices)	04 - Head				
Transportation Device	99 - Unknown	00 - Not Deployed	05 - Lower Extremity (tegs)				
- Unknown Type of Non-Motorist**	Da Plantan	02 - Curtain	05 - Neck 07 - Spine				
62 - No - Continue to P3 below.	P7. Ejection 01 - Not Ejected	03 - Front 04 - Side	08 - Chast (thorax)				
	02 - Ejected, Partially	97 - Not Applicable	09 - Upper Extremity (anns)				
P3. Occupant of Motor Vehicle 01 - Driver	03 - Ejected, Totally	98 - Other (knee, air belt, etc.)	10 - Unspecified				
02 - Occupent	97 - Not Applicable 99 - Unknown	99 - Unknown	99 - Unknown				
03 - Occupant of MV Not in Transport	99 - Origiown	P11. School Bus Restraint Availability	P14. Source of Transport to				
•		(excludes driver)	First Medical Facility				
	:	00 - No Restraint Available 01 - Lap Belt Available & Not Used	00 - Not Transported 01 - EMS Air				
	1	02 - Shoulder & Lap Available & Not Used	02 - EMS Ground				
	{	97 - Not Applicable	03 - Law Enforcement				
	1	99 - Unknown	98 - Other 99 - Unknown				
		<del></del>					
Vehicle No. Occupant No. NAME	All	Drivers & Occupants	SEV	···			
1 1 1 1 1	OF PERSON INVOLVED (Last, Firel, Mid		SEX 01-Male 02-Formatio 99-High 0'	1			
1 1 1 1 1	OF PERSON INVOLVED (Last, First, Mid MENT, JESSE, S	dio)	01 - Male 02 - Female 99 - Unk. 0'				
1 1 CLE	OF PERSON INVOLVED (Last, First, Mid MENT, JESSE, S CITY, STATE,	die) ZiP	1 1 2				
1 1 CLEI ADDRESS 533 MAGNOLIA AVE	OF PERSON INVOLVED (Last, First, Mid MENT, JESSE, S CITY, STATE, MELBOUR	ZIP RNE, FL, 32935	01 - Male 02 - Female 99 - Unk. 0'				
1 1 CLEI ADDRESS 533 MAGNOLIA AVE Parson Type	OF PERSON INVOLVED (Last, First, Mid MENT, JESSE, S CITY, STATE,	ZIP INE, FL, 32935 Restraint System / Heimet Use	01 - Male 02 - Female 99 - Unk. 0'				
1 1 CLEI ADDRESS 533 MAGNOLIA AVE	OF PERSON INVOLVED (Last, First, Mid MENT, JESSE, S CITY, STATE, MELBOUR Seating Position	ZIP RNE, FL, 32935	01-Male 02-Female 99-Unk 0' DATE OF BIRTH (MMDDYYYY) DOB 1  Injury P11 P12 P13 P13 P14				
ADDRESS 533 MAGNOLIA AVE Person Type P1 P2 P3 P4 P4	OF PERSON INVOLVED (Last, First, Mid MENT, JESSE, S CITY, STATE, MELBOUR Seating Position	ZIP ENE, FL, 32935  Restraint System / Heimat Use	01-Male 02-Female 99-Unk 0' DATE OF SIRTH (MMDDYYYY) DOS 1  Injury  P11 97 P12 00 P13 00 P14	00			
ADDRESS 533 MAGNOLIA AVE Parson Type P1 2 P2 P3 01 P4 0 MEDICAL FACILITY NAME	OF PERSON INVOLVED (Last, First, Mid MENT, JESSE, S CITY, STATE, MELBOUR Seating Position P5 01 P6 97 P7 01	ZIP ENE, FL, 32935  Restraint System / Heimat Usa P8 08 P9 02 P10 00 EMS SERVICE NAME	01-Male 02-Female 99-Unk 0' DATE OF BIRTH (MMDDYYYY) DOB 1  Injury P11 P12 P13 P13 P14	00			
1 1 CLEI ADDRESS 533 MAGNOLIA AVE Parson Type P1 2 P2 P3 01 P4 0 MEDICAL FACILITY NAME	OF PERSON INVOLVED (Last, First, Mid MENT, JESSE, S CITY, STATE, MELBOUR Seating Position	ZIP ENE, FL, 32935  Restraint System / Heimat Usa P8 08 P9 02 P10 00 EMS SERVICE NAME	01-Male 02-Female 99-Unk 0' DATE OF SIRTH (MMDDYYYY) DOS 1  Injury  P11 97 P12 00 P13 00 P14	00			
1 1 CLEI ADDRESS 533 MAGNOLIA AVE  Parson Type P1 2 P2 P3 01 P4 0  MEDICAL FACILITY NAME  Vehicle No. Occupant No. NAME (	OF PERSON INVOLVED (Last, First, Mid MENT, JESSE, S CITY, STATE, MELBOUR Seating Position P5 01 P6 97 P7 01	ZIP ENE, FL, 32935  Restraint System / Heimat Usa P8 08 P9 02 P10 00 EMS SERVICE NAME	01-Male 02-Female 99-Unk 0' DATE OF BIRTH (MMDDYYYY) DOB I  Injury P11 97 P12 00 P13 00 P14 (  EMS RUN	00			
ADDRESS 533 MAGNOLIA AVE Parson Type P1 2 P2 P3 01 P4 0 MEDICAL FACILITY NAME	OF PERSON INVOLVED (Last, First, Mid MENT, JESSE, S CITY, STATE, MELBOUR Seating Position P5 01 P6 97 P7 01	ZIP ENE, FL, 32935  Restraint System / Heimat Usa P8 08 P9 02 P10 00 EMS SERVICE NAME	01-Male 02-Female 99-Unk. 0' DATE OF BIRTH (MMDDYYYY) DOB I Injury P11 97 P12 00 P13 00 P14 ( EMS RUN SEX 01-Male 02-Female 99-Unk.	DO NO.			
1 1 CLEI ADDRESS  533 MAGNOLIA AVE  Parson Type  P1 2 P2 P3 01 P4 0  MEDICAL FACILITY NAME  Vehicle No. Occupant No. NAME (	OF PERSON INVOLVED (Last, First, Mid MENT, JESSE, S CITY, STATE MELBOUR Soating Position P5 01 P6 97 P7 01	ZIP ENE, FL, 32935  Restraint System / Heimat Usa P8 08 P9 02 P10 00 EMS SERVICE NAME	01-Male 02-Female 99-Unk 0' DATE OF BIRTH (MMDDYYYY) DOB I  Injury  P11 97 P12 00 P13 00 P14 6  EMS RUN  SEX	DO NO.			
1 1 CLEI ADDRESS  533 MAGNOLIA AVE  Parson Type  P1 2 P2 P3 01 P4 0  MEDICAL FACILITY NAME  Vehicle No. Occupant No. NAME (	OF PERSON INVOLVED (Last, First, Middle NT, JESSE, S  CITY, STATE, MELBOUR  Seating Position  PS 01 P6 97 P7 01  F PERSON INVOLVED (Last, First, Middle NTY, STATE,	ZIP  ENE, FL, 32935  Restraint System / Heimat Usa  P8 08 P9 02 P10 00	01 - Male 02 - Female 99 - Unk. 0/ DATE OF BIRTH (MMDDYYYY) DOB I Injury P11 97 P12 Q0 P13 00 P14 I EMS RUN SEX 01 - Male 02 - Female 99 - Unk. DOB I	SO NO.			
1 1 CLEI ADDRESS 533 MAGNOLIA AVE  Parson Type P1 2 P2 P3 01 P4 0  MEDICAL FACILITY NAME  Vehicle No. Occupant No. NAME 0  ADDRESS	PERSON INVOLVED (Last, First, Mid- MENT, JESSE, S CITY, STATE, MELBOUR Soating Position PS 01 P6 97 P7 01  F PERSON INVOLVED (Last, First, Mid- CITY, STATE, Seating Position	ZIP  Restraint System / Heimet Use  P8 08 P9 02 P10 00	01-Male 02-Female 99-Unk. 0' DATE OF BIRTH (MMDDYYYY) DDB I Injury P11 97 P12 Q0 P13 00 P14 I EMS RUN SEX 01-Male 02-Female 99-Unk. DATE OF BIRTH (MMDDYYYY) DOB U Injury	SO NO.			
1 1 CLEI ADDRESS 533 MAGNOLIA AVE  Parson Type P1 2 P2 P3 01 P4 0  MEDICAL FACILITY NAME  Vehicle No. Occupant No. NAME C  ADDRESS	OF PERSON INVOLVED (Last, First, Middle NT, JESSE, S  CITY, STATE, MELBOUR  Seating Position  PS 01 P6 97 P7 01  F PERSON INVOLVED (Last, First, Middle NTY, STATE,	ZIP  ENE, FL, 32935  Restraint System / Heimat Usa  P8 08 P9 02 P10 00	01 - Male 02 - Female 99 - Unk. 0/ DATE OF BIRTH (MMDDYYYY) DOB I Injury P11 97 P12 Q0 P13 00 P14 I EMS RUN SEX 01 - Male 02 - Female 99 - Unk. DOB I	SO NO.			
1 1 CLEI ADDRESS 533 MAGNOLIA AVE  Parson Type P1 2 P2 P3 01 P4 0  MEDICAL FACILITY NAME  Vehicle No. Occupant No. NAME of ADDRESS  Porson Type P1 P2 P3 P4 P4	PERSON INVOLVED (Last, First, Mid- MENT, JESSE, S CITY, STATE, MELBOUR Soating Position PS 01 P6 97 P7 01  F PERSON INVOLVED (Last, First, Mid- CITY, STATE, Seating Position	ZIP  RNE, FL, 32935  Restraint System / Heimet Use  P8 08 P9 02 P10 00	01-Male 02-Female 99-Unk. 0/ DATE OF BIRTH (MMDDYYYY) DDB I Injury P11 97 P12 00 P13 00 P14 ( EMS RUN  SEX 01-Male 02-Female 99-Unk.  DATE OF BIRTH (MMDDYYYY) DOB U Injury P11 P12 P13 P14	NO.			
The state of the s	PERSON INVOLVED (Last, First, Mid- MENT, JESSE, S CITY, STATE, MELBOUR Soating Position PS 01 P6 97 P7 01  F PERSON INVOLVED (Last, First, Mid- CITY, STATE, Seating Position	ZIP  Restraint System / Heimet Use  P8 08 P9 02 P10 00	01-Male 02-Female 99-Unk. 0' DATE OF BIRTH (MMDDYYYY) DDB I Injury P11 97 P12 Q0 P13 00 P14 I EMS RUN SEX 01-Male 02-Female 99-Unk. DATE OF BIRTH (MMDDYYYY) DOB U Injury	NO.			
ADDRESS  533 MAGNOLIA AVE  Parson Type  P1 2 P2 P3 01 P4 0  MEDICAL FACILITY NAME  Vehicle No. Occupant No. NAME of ADDRESS  Porson Type  P1 P2 P3 P4 MEDICAL FACILITY NAME	PERSON INVOLVED (Last, First, Middle NT, JESSE, S  CITY, STATE, MELBOUR  Seating Position  PS 01 P6 97 P7 01  F PERSON INVOLVED (Last, First, Middle NT), STATE,  Seating Position  P5 P6 P7	ZIP  ENE, FL, 32935  Restraint System / Heimet Use P8 08 P9 02 P10 00	01-Male 02-Female 99-Unk. 0/ DATE OF BIRTH (MMDDYYYY) DDB I Injury P11 97 P12 00 P13 00 P14 ( EMS RUN  SEX 01-Male 02-Female 99-Unk.  DATE OF BIRTH (MMDDYYYY) DOB U Injury P11 P12 P13 P14	NO.			
ADDRESS  533 MAGNOLIA AVE  Parson Type  P1 2 P2 P3 01 P4 0  MEDICAL FACILITY NAME  Vehicle No. Occupant No. NAME of ADDRESS  Porson Type  P1 P2 P3 P4 MEDICAL FACILITY NAME	PERSON INVOLVED (Last, First, Mid- MENT, JESSE, S CITY, STATE, MELBOUR Soating Position PS 01 P6 97 P7 01  F PERSON INVOLVED (Last, First, Mid- CITY, STATE, Seating Position	ZIP  ENE, FL, 32935  Restraint System / Heimet Use P8 08 P9 02 P10 00	01-Male 02-Female 99-Unk. 0/ DATE OF BIRTH (MMDDYYYY) DDB I Injury P11 97 P12 Q0 P13 00 P14 I EMS RUN  SEX 01-Male 02-Female 99-Unk.  DATE OF BIRTH (MMDDYYYY) DOB U Injury P11 P12 P13 P14  EMS RUN  SEX SEX	NO.			
ADDRESS  533 MAGNOLIA AVE  Parson Type  P1 2 P2 P3 01 P4 0  MEDICAL FACILITY NAME  Vehicle No. Occupant No. NAME of the properties of the	P PERSON INVOLVED (Last, First, Middle Person In	ZIP ENE, FL, 32935  Restraint System / Heimat Use P8 08 P9 02 P10 00	01 - Male 02 - Fernale 99 - Unk.    DATE OF BIRTH (MMDDYYYY)	NO.			
ADDRESS  533 MAGNOLIA AVE  Parson Type  P1 2 P2 P3 01 P4 0  MEDICAL FACILITY NAME  Vehicle No. Occupant No. NAME of the properties of the	PERSON INVOLVED (Last, First, Middle NT, JESSE, S  CITY, STATE, MELBOUR  Seating Position  PS 01 P6 97 P7 01  F PERSON INVOLVED (Last, First, Middle NT), STATE,  Seating Position  P5 P6 P7	ZIP ENE, FL, 32935  Restraint System / Heimat Use P8 08 P9 02 P10 00	01-Male 02-Female 99-Unk. 0/ DATE OF BIRTH (MMDDYYYY) DDB I Injury P11 97 P12 Q0 P13 00 P14 I EMS RUN  SEX 01-Male 02-Female 99-Unk.  DATE OF BIRTH (MMDDYYYY) DOB U Injury P11 P12 P13 P14  EMS RUN  SEX SEX	NO.			
ADDRESS  533 MAGNOLIA AVE  Parson Type  P1 2 P2 P3 01 P4 0  MEDICAL FACILITY NAME  Vehicle No. Occupant No. NAME of the properties of the	P PERSON INVOLVED (Last, First, Middle Person In	ZIP ENE, FL, 32935  Restraint System / Heimat Use P8 08 P9 02 P10 00	01 - Male 02 - Fernale 99 - Unk. 0/ DATE OF BIRTH (MMDDYYYY) DDB I Injury P11 97 P12 00 P13 00 P14 ( EMS RUN  SEX 01 - Male 02 - Fernale 99 - Unk.  DATE OF BIRTH (MMDDYYYY) DOB U Injury P11 P12 P13 P14  EMS RUN  SEX 01 - Male 02 - Fernale 99 - Unk.	NO.			
ADDRESS  533 MAGNOLIA AVE  Parson Type  P1 2 P2 P3 01 P4 0  MEDICAL FACILITY NAME  Vehicle No. Occupant No. NAME of the parson Type  P1 P2 P3 P4	P PERSON INVOLVED (Last, First, Middle Person In	ZIP ENE, FL, 32935  Restraint System / Heimat Use P8 08 P9 02 P10 00	O1-Male 02-Female 99-Unk.   O/	NO.			
ADDRESS  533 MAGNOLIA AVE  Parson Type  P1 2 P2 P3 01 P4 0  MEDICAL FACILITY NAME  Vehicle No. Occupant No. NAME of the parson Type  P1 P2 P3 P4	PERSON INVOLVED (Last, First, Middle NT, JESSE, S  CITY, STATE, MELBOUR  Seating Position  PS 01 P6 97 P7 01  F PERSON INVOLVED (Last, First, Middle NT)  Seating Position  PS P6 P7 CITY, STATE,  CITY, STATE,  CITY, STATE,	ZIP  ENE, FL, 32935  Restraint System / Heimet Usa P8 08 P9 02 P10 00	O1-Male   O2-Female   99-Unk.   O/	NO.			
ADDRESS  533 MAGNOLIA AVE  Parson Type  P1 2 P2 P3 01 P4 0  MEDICAL FACILITY NAME  Vehicle No. Occupant No. NAME of the parson Type  P1 P2 P3 P4 ADDRESS  Person Type  P1 P2 P3 P4	PERSON INVOLVED (Last, First, Middle Person Invo	ZIP RNE, FL, 32935  Restraint System / Heimat Usa P8 08 P9 02 P10 00	O1-Male   O2-Female   99-Unk.   O/	NO.			
ADDRESS  533 MAGNOLIA AVE  Parson Type  P1 2 P2 P3 01 P4 0  MEDICAL FACILITY NAME  Vehicle No. Occupant No. NAME of the parson Type  P1 P2 P3 P4	PERSON INVOLVED (Last, First, Middle Person Invo	ZIP RNE, FL, 32935  Restraint System / Heimat Usa P8 08 P9 02 P10 00	O1-Male   O2-Female   99-Unk.   O/	OC NO.			
ADDRESS  533 MAGNOLIA AVE  Parson Type  P1 2 P2 P3 01 P4 0  MEDICAL FACILITY NAME  Vehicle No. Occupant No. NAME of the parson Type  P1 P2 P3 P4 P4 P4 P4 P5	PERSON INVOLVED (Last, First, Middle Person Invo	ZIP RNE, FL, 32935  Restraint System / Heimat Usa P8 08 P9 02 P10 00   EMS SERVICE NAME  Footraint System / Holmet Usa P8 P9 P10  EMS SERVICE NAME  Footraint System / Holmet Usa P8 P9 P10  Restraint System / Helmet Usa P8 P9 P10	O1-Male   O2-Female   99-Unk.   O/	NO.			

TRACS KEY NO.

State of Nebraska Investigator's Motor Vehicle Crash Ren

NEW

ı	L15312	!!	nvestigato	or's Mot	or Ve	hicle Cra		Sheet 1 of 10					
	TOTAL NO. 2	LOCAL NO.	/DISTRICT:		SENCY CAS	E NO.	P	OTOGRAPHS TAKE		/ESTIGATION	MADE AT		
	DATE OF	MM/DD/YYY 09/14/202		SM		L21091284 H F S	TIME OF CRASH	⊠ <sub>YES</sub> □ № , 17:41	TIM	ME OF	No		
	PLACE OF COUNTY CRASH HALL			CITY			(Millery Time	SECONDARY?	CLEA LAT	TUDE	22:22	<u> </u>	
	ROAD ON WHICH CRASH OCCURRED	STREET/ FIGHWAY NO. 1-	-80					YES X	Y? LON	0.731134 IGITUDE			
	DISTANCE FROM FEE	r	N S E	W OF MILE	POST		HIGHWAY NO.	☐ YES 🔀 !	∜0   <b>-</b> 09	8.658717	14	·	
		F AT INTERSEC	TION	295,5	Ţ	- ,	80 IF N	OT AT INTERSEC	TION			·	
	NAME OF INTERSECTING RO	DADWAY			2	FEET N	SEW	F NEAREST STREE		RAILROAD CE	ROSSING		
	MILES	NISIE	IF CRASH WAS	OUTSIDE CIT	Y LIMITS,	INDICATE DIST.	ANCE FROM NE	EAREST TOWN					
	3.37	X	MILES 2.89	)	X	SHEL							
	DOES CRASH INVOLVE D	MANAGETO	····	<del></del>	CRA	SH DATA							
6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NEBRASKA DEPT. OF TR PROPERTY? YES  RELATION TO JUNCTION Within interchange Area? 01 - Yes 02 - No 99 - Unknown  Specific Junction Location 00 - Non-Junction 11 - Acceleration/Decelerat 02 - Crossover Related 03 - Drivewey Access or Re 04 - Entrance/Exit Ramp or 05 - Intersection or Related 06 - Railway Grade Crossin 07 - Shared Use Path or Tr 98 - Other Location (median shoulder or roadside) 99 - Unknown  ROADWAY SURFACE CO! 01 - Dry 02 - Lee/Frost 03 - Mud, Dirt, Grevel 04 - Oil 05 - Sand 06 - Slush 07 - Snow 08 - Water (standing, moving 09 - Unknown  ROADWAY SURFACE 101 - Asphalt 12 - Brick 13 - Concrete 14 - Oil 15 - Gravel 18 - Other 19 - Unknown	O2  n O2  n O2  n O2  n O1	Not at Inter- 02 - Two (2) 03 - Three (3) 04 - Four (4) 05 - Five or mor Overall Intersec 01 - Angled/Ske 02 - Roundabou 03 - Perpendicul 97 - Not Applical Overall Traffic ( 01 - No Control 02 - Signallzed 03 - Stop - All Wr 04 - Stop - Partia 05 - Yield 97 - Not Applicab WEATHER CON (up to 2 choices) 01 - Biowing Sand 02 - Biowing Sand 03 - Clear 04 - Cloudy 05 - Fog, Smog, S 06 - Freezing Rail 07 - Rain 08 - Severe Cross 09 - Sleat or Hail 10 - Snow 98 - Other 99 - Unknown LIGHT CONDITIC 01 - Daylight 02 - Dawn/Dusk 03 - Dark-Lightod 04 - Dark-Not Ligh 05 - Dark-Not Ligh 05 - Dark-Not Ligh 98 - Other	e (5+) e (5+) condenses wed Y braffic Circle ar + or T bla Control Devic  BITIONS d, Soil, Dirl w  Bittonic Services Ser	97 97 03 01	ROADWAY (up to 2 choir) (up to	e of Sidewaiks b) ssh n-Recurring Inci Due to Regular ( ed Crosswalks sway Work ion in Roadway to a Bus Stop rface Condition snow, slush, etc v Width Restricte es, Bumps s (none, low, sol h/Plaza Related h/Plaza Related conditions ie iconditions ie icon/maintenance ivol-Polished Su CRASH / COLL islon Between r Vehicles ront ear	dent Congestion  2.) 2. 2. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.	Was mains or with the control of the	Inknown  ars Present es to to Applicable inknown of Work Zor idermittent or ane Closure ane Shift/Cr fork on Shot of Applicable thor nknown ton of the C afore Work Z of Applicable thor nknown ton of the C afore Work Z of Applicable ther nknown ansition Are attivity Area termination A of Applicable ther iknown iforcement ficer Present ty Present ty Law Enfo sent t Applicable known  DL BUS REL mool Bus Dir ndool Bus Ind known	utility wo to an act ne?  I?  In me r Moving to assover sider or Moving to assover sider or Moving Area a real to a common to	o2 Vork edian  98  /ehicle  01  00  ved olved	
PROPERTY	OBJECT DAMAGED	OWNER NAME	·	ADDRES	s			PHONE		APPROX. (			
F	NAUE			ABBORS	6								
WITNESS	ALDINE'S				a				PHONE (308) 5	529-0632	-		
¥II	NAME			ADDRESS	3		······································	······································	PHONE				
90	FICER NO. DB20		OOP/TEAM/BEAT			EPARTMENT IALL COUNT	V euspire	e orrios	<u> </u>	<del></del>	_		
C	VESTIGATOR NAME (Print or ty INDY CLEMENT	pe)		INVESTIGATION A DEPON	TOR SIGNA	TURE		3 UFFICE	0/	TE OF REPO	ort	<del> </del>	
	APPROVED BY CINDY CLEMENT 09/15/2021												

L15312	Crash Diagram / Description	Sheet <u>2</u> of <u>10</u>
CRASH DIAGRAM		
	<b>J</b> MM 295	( n )
	Interstate 80 W	\ L/
· · · · · · · · · · · · · · · · · · ·	Unit 3	estopano.
	Jait 2	<del></del>
	Unit 1	
	Λω.	
	/>	•
يُر	<b>5</b> /2	
	<b>7</b>	
		······································
		*1-4-5
	Euro	Not To Scale
Check if diagram is submitted on a separate page		
		· · · · · · · · · · · · · · · · · · ·
RIVER OF VEHICLE #1 STATED HE MAS THANK	DESCRIPTION OF CRASH BASED ON OFFICER'S INVESTIGATION  ELING WESTBOUND IN THE PASSING LANE WHEN TRAFFIC CAME TO A S  RONT OF VEHICLE #4 TO MOVE VEHICLE #4 ALSO MEETBOUND OTHER	STOR INVESTED IN THE
AFFIC LANE WAITING FOR THE TRAFFIC IN FR ONT LEFT OF VEHICLE #2 STRUCK THE RIGHT	ELING WESTBOUND IN THE PASSING LANE WHEN TRAFFIC CAME TO A S RONT OF VEHICLE #1 TO MOVE, VEHICLE #2 ALSO WESTBOUND STRUC T REAR OF VEHICLE #1. THE DRIVER OF VEHICLE #2 WAS DECEASED.	K THE REAR OF VEHICLE #1. THE
		J

VEHICLE NO.	MOTOR VEHIC	-								PRESENT?
VEHICLE OWNER NAME (Company Nam	01 - Motor Vehic	de in Transpor	rt	02 - Parked Motor Vehicle 03 - Wor	rking Vehicle/Eq	ulpment	0	<u>l</u>	<del></del> _	3 NO
TRIPLE C MFG INC	ц,								284-3674	
MAILING ADDRESS				СПУ			STATE		ZIP	
902 K-246 HWY JCENSE PLATE NO.	division and			SABETHA			KS		66534	
	STATE KS	REG. YEAR 2021	- 1	MAKE FORD		MODEL -F350-			MODEL YEAR 2018	COLOR
ICENSE PLATE TYPE				VIN	<u> </u>	1-330			2016	-SIL
PASSENGER				1FD8X3B65JEC40565						
NSURANCE COVERAGE 01 - Yes 02 - No 99 - Unk, 01	1 4	DE COMPANY NENTAL		SUALTY COMPANY		IRANCE PO		· · · · <u>-</u>		· · · · · · · · · · · · · · · · · · ·
MOTOR VEHICLE TYPE CATEGO		<u></u>		ECIAL FUNCTION OF MOTOR VE			<del></del>	CV BEOD	OD VEUICI E	uec
Body Type  01 - All-Terrain Vehicle / Cycle (ATV 02 - Golf Cart 03 - Low Spaed Vehicle 04 - Recreational Off-Highway Vehi 05 - Snowmobile 06 - Moped or motorized bicycle 07 - Motorcycle - 2 Wheel 08 - Motorcycle - 3 Wheel 09 - Autocycle 10 - Passenger Car 11 - Passenger Van (less than 9 sec 12 - (Sport) Utility Vehicle 13 - Pickup (10,000 lbs or less) 14 - Pickup (10,000 lbs or less) 14 - Pickup (greater than 10,000 lbs 15 - Medium/Heavy Truck (greater than 10,000 lbs 15 - Medium/Heavy Truck (greater than 10,000 lbs 15 - Medium/Heavy Truck (greater than 10,000 lbs 15 - Single-Unit Truck** 17 - Truck Tractor** 18 - Other Trucks 19 - 9 or 12-Passenger Van** 20 - 15-Passenger Van** 21 - Cargo Van (10,000 lbs or less) 22 - Cargo Van (greater than 10,000 lbs or less) 23 - Large Limo** 24 - Mini-bus** 25 - School Bus** 26 - Transit Bus** 27 - Other Bus Type** 28 - Motor Home (greater than 10,000 or Motorcoach** 31 - Construction Equipment (backhold) 32 - Farm Equipment (tractor, combined) 33 - Construction Equipment (backhold) 34 - Construction Equipment (backhold) 35 - Construction Equipment (backhold) 36 - Other 37 - Not Applicable 39 - Unknown 31 - Yes** 37 - Not Applicable 31 - Yes** 37 - Not Applicable 32 - No 99 - Unknown 3*Heavy Truck/Bus four must be com**	cides (ROV)  ats)  then 10,000 lbs of the second se		00 01 02 03 04 05 06 07 08 10 11 12 13 14 15 16 17 18 19 20 21 22 23 99 VEH 002 03 04 09 09 09 09 09 09 09 09 09 09 09 09 09	- No Special Function - Ambulance - Bus — Chartsr/Tour - Bus — Chartsr/Tour - Bus — Chartsr/Tour - Bus — School (Public or Private) - Bus — Shuttle - Bus — Transit/Commuter - Bus — Other - Bus — Other - Farm Vehicle - Fire Truck - Highway/Maintenance - Mail Carrier - Military - Non-Transport Emergency Service - Other Incident Response - Public Utility - Rental Truck (Over 10,000 lbs) - Safety Service Patrols — Incident Ri- Taxi - Towing — Incident Response - Truck Acting as Crash Attenuator - Vehicle Used for Electronic Ride-ha - Other - Unknown - AND RUN7 - Yes - Driver or Car/Driver Left Scen - No - Did Not Leave Scene - Unknown - Incident Response - Rick MANEUVER / ACTION - Movement Essentially Straight Ahea - Backing - Changing Lanes - Entering Traffic Lane - Leaving Traffic Lane - 10 - Leaving Traffic Lane - 11 - Making a U-Turn - 12	es Vehicle lesponsa alling (Uber, L	00 yff, etc.) 02	01 - Emerge Warnin 02 - Emerge Warnin 03 - Non-Er 04 - Non-Er 97 - Not App 99 - Unknow MOTOR VE AUTOMATE Automation 01 - Yes 02 - No 99 - Unknow	ency Opg Equipered of the control of	on omation on el Unknown Levels Crash crash	ency 97 ency 97 ort s) 02
umber of trailing units 7 - Not Applicable (vehicle with no to		97	09 -		- Other - Unknown		VEHICLE CO	NTRIBU	TING CIRCUN	STANCE(S
INITIAL CONTACT POINT  10  11  12  10  Non-Collision 1- Top 1- Undercarriage 1- Cargo Loss		D AREA(S)	12	equal \$1,000 as no DAMA  2 DAMA  \$86  CONTRACTOR OF NO CO	cle crash dan I to or less th O are classifi on-reportable AGE ESTIMA Totaled DOO NT OF DAMA o Damage liner Damage unctional Dam Isabling Dams ehtcle Not at S	nen ied . TE AGE	00 - None 01 - Body, Do 02 - Brakes 03 - Exhaust 8 04 - Lights (he 05 - Mirrors 06 - Power Tr 07 - Steering 08 - Suspensio 09 - Tires 10 - Truck Cot 11 - Wheels 12 - Windows/ 13 - Wipers 98 - Other 99 - Unknown  TOWED DUE T 01 - Not Towed	ors System ad, sign ain on Spling/Tr Windshi	al, tall) aller Hitch/Safe eld BLING DAMAG	00 ety Chains
- Vehicle Not at Scene - Unknown	☐ 13 - Top	Ū		16 - Vehicle Not at Scene 99 - Unknown	Г	10	01 - Nei Towed 02 - Towed Due 13 - Towed Not	to Disa	bling Damage Disabling Dame	02 1ge

97 - Not Applicable

99 - Unknown

99 - Unknown

97

	TRACS KEYNO, L15312	Investigator's M	otor Vehicle	Crash Rep	ort - Drive	r	Sheet5_of	10
	VEHICLE NO. 1 (cont'd)	· · · · · · · · · · · · · · · · · · ·				····		
i	DRIVER NAME (Last, First, Middle) WEINMANN, BRODY, DALE MAILING ADDRESS				CONTACT PH (402) 801		SEX 01 - Male	01
	2503 SCHOENHEIT ST		LLS CITY		STATE NE	ZIP 68355	92 - Female 99 - Unk.	1
		DRIVER'S LICENSE NO.		NE	CITATION N	IO VIOLATION L	JNKNOVVN	
	DRIVER LICENSE JURISDICTION  00 - Not Licensed  01 - Canadian*  02 - Indian Nation*  03 - International Licenses* (other than Mexico, Canada)  04 - Mexican*  05 - U.S. State  06 - U.S. Government  97 - Not Applicable  99 - Unknown  * Name of Jurisdiction Include the specific State, Province or Nation Indicated on the Driver's License  NEBRASKA  DRIVER LICENSE TYPE  00 - Not Licensed  01 - Full Driver License  02 - Intermediats Driver License  03 - Learner's Permit  04 - School Permit  05 - Temporary License Type  COMMERCIAL DRIVER LICENSE (CDL)  01 - Yes  02 - No  99 - Unknown  DRIVER ACTIONS AT TIME OF CRASH  (up to 4 choloss)  00 - No Contributing Action  01 - Disregarded Red Light	DRIVER LICENSE STATUS Type Applicable for this Pe 01 - Commercial Driver License 02 - Non-CDL Driver License 03 - Non-CDL Restricted Driv (learner's permit, tempor graduated driver license, 99 - Unknown  Status 00 - Not Licensed 01 - Canceled or Denied 02 - Disquaiified (CDL) 03 - Expired 04 - Revoked 05 - Suspended 06 - Valid License 99 - Unknown  CLASS 00 - None 01 - Class A 02 - Class B 03 - Class C 04 - Class M 05 - Regular Driver License 97 - Not Applicable 98 - Other 99 - Unknown	ENDORSEMENTS 00 - None 01 - H - Hazardous 02 - M - Notorcycle 03 - N - Tank Vehic 04 - P - Passenger 05 - S - School 06 - T - Double / Tr 07 - X - Combinatio & Hazardous A 98 - Other Non-Cer 99 - Unknown  DRIVER DISTRAC Action 00 - Not Distracted	DRIVER LICENSI (up to 3 choices) 00 - None 01 - Alcohol Interle 02 - Automatic Tra 03 - CDL Intrestati 04 - Corrective Le 05 - Except Class 06 - Except Class 07 - Except Iracto 08 - Farm Walver 09 - Intermediate i 10 - Learner's Per 11 - Limited to Day 12 - Litraited to Emp 13 - Limited-Other  is (up to 4 choices) is Materials is cite in Traiters	ansmission e Only nses A & Class B Bus A Bus n-Trailer License Restrictions mit Restrictions fight Only playment	14 - Mechanic brakes, he adaptive of 15 - Military Ve 16 - Motor Vel 17 - Outside M 18 - Prosthelio 98 - Other 99 - Unknown	ehicles Only sicles Without Air Briting in Aid  ERLOCK PRESENT  O  ATED peed Limit  Conditions	errakes
000000	22 - Disregarded Stop Sign 3 - Disregarded Road Markings 44 - Disregarded Traffic Sign 55 - Failed to Keep in Proper Lans 66 - Failed to Yield Right-of-Way 77 - Followed too Closely 83 - Improper Backing 99 - Improper Passing 00 - Improper Passing 00 - Improper Turn 1 - Operated Motor Vehicle in Inattentive, Careless, Negligent or Erratic Manner 1 - Operated Motor Vehicle in Inattentive, Careless, Negligent or Erratic Manner	J	03 - Other Action (It 99 - Unknown Source 01 - Hands-free Moi 02 - Hand-held Mob 03 - Other Electronic 04 - Vehicle-Integral 05 - Passenger/Othe 06 - External (to veh 07 - Other Distraction	aling , playing game, etc.) poking away from tes bite Phone ite Phone c Device et Device et Nor-Motorist ide/non-motorist are n (animal, food, group uses tike GPS pages	97	14 to 2 choices) 1 - Apparently N 02 - Asiaep or Fa 03 - Emotional (d angry, disturt 04 - III (sick, fainte 05 - Physically Im 06 - Under Influer Drugs or Med 97 - Not Applicabl 98 - Other 99 - Unknown if In	tigued epressed, ped, etc.) ad) paired noe of Alcohol, floation e	
ALCOHO!	ALCOHOL SUSPECTED 01 - Yes 02 - No 99 - Unknown	ALCOHOL TEST STATUS 01 - Test Given 02 - Test Not Given 03 - Test Refused 99 - Unknown If Tested	02 01 - 6 02 - 6 03 - U 98 - 0 97 - N			ALCOHOL TEST (01 - Negative 02 - Positive 03 - Pending 98 - Unknown BAC Level: (ex: 0,1		]
2000	DRUGS SUSPECTED 01 - Yes 01 - Test Given 02 - No 03 - Test Not Gi 03 - Test Refuse 99 - Unknown if	Ven 01 - Blood 02 - Urine ed 03 - Sallya	E DRUG TEST 01 - Negative 02 - Positive	01 - A 02 - C 03 - M 04 - O	G TYPE (up to 4 completemine localine larijuane localine litter Controlled Sub	06 - PCP 07 - Other (excit	ides post-crash dru ppilcable	gs)

J KEY NO. J12 Inv	estigator	's Motor Vehic	ela Crach Ba	n 10 = 116				
244/10EE 110,	ICLE UNIT TYPE			- port	Vehicle		Sheet	6 of 10
VEHICLE OWNER NAME (Last, First, Middle)	licie in Transport	02 - Parked Motor Vehicle	03 - Working Vebi	cle/Equipment	<u> </u>	01	DRIVI	ER PRESENT?
JOHNSON, BRAD MAILING ADDRESS	_					CONTA	CT PHONE	
306 W WALNUT ST	<del>"</del>	CITY		<del></del>	Term	(402)	845-9295	
LICENSE PLATE NO. STATE	I DED VIETE	DONIPH	AN		NE		ZIP 68832-89(	
8E7343	REG, YEAR	MAKE NISS		MODE		1	MODEL YEAR	
LICENSE PLATE TYPE		VIN		ALTI	MA	•	2077	WHI
PASSENGER INSURANCE COVERAGE LINGUEAR		1N4AL3AP7HC15	7937				L	1
04 14 14 14 14 14 14 14 14 14 14 14 14 14	ICE COMPANY			INSTIRANCE	POLICY NO.	·		
GEICC	CASUALTY		!	4601085	956		-	
MOTOR VEHICLE TYPE CATEGORY Body Type 01 - All-Terrain Vehicle / Cycle (ATV/ATC) 02 - Golf Cart 03 - Low Speed Vahicle 04 - Recreational Off-Highway Vehicles (ROV) 05 - Snowmobile 06 - Moped or motorized bloyde 07 - Motorcycle - 2 Wheel 08 - Motorcycle - 3 Whoel 09 - Autocycle 10 - Passenger Car 11 - Passenger Van (less than 9 seats) 12 - (Sport) Utility Vehicle 13 - Pickup (10,000 lbs or less) 14 - Pickup (greater than 10,000 lbs)** 15 - Medium/Heavy Truck (greater than 10,000 lbs of 18 - Single-Unit Truck** 17 - Truck Tractor** 18 - Other Trucks 19 - 9 or 12-Passenger Van** 20 - 15-Passenger Van** 21 - Cargo Van (greater than 10,000 lbs GVWR)** 23 - Large Limo** 24 - Mini-bus** 25 - School Bus** 26 - Transit Bus** 27 - Other Bus Type** 28 - Motor Home (10,000 lbs or less GVWR) 30 - Motorcoach** 31 - Construction Equipment (backhoe, buildozer, etc. 32 - Farm Equipment (tractor, combine harvester, etc. 40 - Yes** 99 - Unknown Did this motor vehicle display a hazardous materials (HM) placard? 01 - Yes** 97 - Not Applicable 02 - No 99 - Unknown  Number of traiting units 97 - Not Applicable (vehicle with no traiting units)  INITIAL CONTACT POINT  DAMAGED  Number of traiting units 97 - Not Applicable (vehicle with no traiting units)	10 SS OC	PECIAL FUNCTION OF  No Special Function  - Ambufance  - Bus - Charter/Tour  - Bus - Chidicare/Dayce  - Bus - Chidicare/Dayce  - Bus - Shuttle  - Bus - Stranslif/Commute  - Bus - Stranslif/Commute  - Bus - Other  - Farm Vehicle  - Fire Truck  - Highway/Maintenance  - Mail Carrier  - Military  - Mon-Transport Emerger  - Other Incident Respons  - Police  - Other Incident Respons  - Other Incident Respons  - Other Incident Respons  - Other Incident Respons  - Other	MOTOR VEHICLE IN  Me  Trivate)  Trivate)  Trivate)  Trivate)  Trivate  Triv	OO  Lyft, etc.)  O2  O1  Traffic ft ght  mages han fied e.	OT - EMERGEN  O1 - Emerg  Warni  O2 - Emerg  Warni  O3 - Non-Ei  O4 - Non-Ei  97 - Not Ap  99 - Unknot  Automatior  O1 - Yes  O2 - No  99 - Unknow	into y Openency Opene	NG SYSTEM( s) in Vehiclo Levels in Veh attion Unknown evels ash	gency
- Undercarriege	<u> </u>		02 - Functional Dam	tage				
- Cargo Loss	1age 🔲 15	- All Areas	03 - Disabling Dama 04 - Vehicle Not at S	ige T	OWED DUE TO !	DISABLIN	G DAMAGE	
- Unknown ☐ 13 - Tep ☐ 14 - Underca	16 ∐ 16 gerriage	- Vehicle Not at Scene - Unknown		02	? - Towed Due to 3 - Towed No! Du	Dieabo	n	02
						- w LASAD	mg Damage	1

TRACS KEY NO, L15312 Inve	stigator's Motor Vehi	icle (	Crash Report - Vehic	cle (cont'd)	Sheet 7 of 10
VEHICLE NO. 2 (conta)		·			
MOST HARMFUL EVENT FOR THIS MOTO Non-Collision Harmful Events 11 - Cargo/Equipment Loss or Shift 12 - Felt/Jumped from Motor Vehicle 13 - Fire/Explosion 14 - Immersion, Full or Partial 15 - Jackknife 16 - Other Non-Collision Harmful Event 17 - Overturn/Rollover 18 - Thrown or Falking Object Collision With Person, Motor Vehicle or Non-Fixed Object 19 - Animal (live) 20 - Construction Equipment (backhos, bulldozer, etc.) 21 - Farm Equipment (tractor, combine harvester, etc.) 22 - Motor Vehicle in Transport 23 - Other Non-Fixed Object 24 - Other Non-Motorist 25 - Parked Motor Vehicle 26 - Pedalcycle 27 - Pedestrian 28 - Railway Vehicle (train, engine) 29 - Strikes Object at Reat from Vehicle in Transport 30 - Struck by Falling, Shiffing Cargo or Anything Set in Motion by Motor Vehicle 31 - Work Zone/Maintenence Equipment	Collision With Fixed Object 32 - Bridge Overhead Structure 33 - Bridge Pier or Support 34 - Bridge Rail 35 - Cable Barrier 36 - Concrete Traiffe Barrier 37 - Culvert 38 - Curb 39 - Ditch 40 - Embankment 41 - Fence 42 - Guardrail End Terminal 43 - Guardrail Face 44 - Impact Attenuator/Crash Cushi 45 - Mailbox 46 - Other Fixed Object (well, building, tunnel, etc.) 47 - Other Post, Pole or Support 48 - Other Traffic Barrier 49 - Traffic Signa Support 50 - Traffic Signa Support 51 - Tree (standing) 52 - Utility Pole/Light Support 53 - Unknown Fixed Object		SEQUENCE OF EVENTS (up to Non-Harmful Events 01 - Cross Centerfine 02 - Cross Median 03 - End Departure (T-Intersection, dead-end, etc. 04 - Downhill Runaway 05 - Equipment Fallure (blown tire, brake failure, etc.) 06 - Ran Off Roadway Left 07 - Ran Off Roadway Left 07 - Ran Off Roadway Right 08 - Reentering Roadway 09 - Separation of Units Non-Coffision Harmful Events 11 - Cargo/Equipment Loss or Shift 12 - Fiel/Jumped from Motor Vehici 13 - Fire/Explosion 14 - Immersion, Full or Partial 15 - Jackknife 16 - Other Non-Collision Harmful E 17 - Overturn/Rollover Collision With Person, Motor Vehicle or Non-Fixed Object 19 - Animal (live) 20 - Canstruction Equipment (backhouldozer, etc.) 21 - Farm Equipment (tractor, combharvester, etc.) 22 - Motor Vehicle in Transport 23 - Other Non-Fixed Object 24 - Other Non-Motorisi 25 - Perked Motor Vehicle	Cottision Wit 32 - Bridge Cotte 33 - Bridge Park Bridge Rass - Cable Base - Concrete Sevent 37 - Culvert 38 - Curb 39 - Ditch 40 - Embankr 41 - Fence 42 - Guardrail 44 - Impact 45 - Mailbox 46 - Other Fix (wall, built 47 - Other Pos 48 - Other Trass - Curb Trass - Culvert Trass - Culve	arder a Traffic Barrier ment if End Terminal I Face ttenuator/Crash Cushion ted Object ding, funnel, etc.) sti, Pole or Support
TRAFFIC CONTROL DEVICE TYPE (up to 4 choices) TCD Type(s) 00 - No Controls 01 - Person (flagger, law enforcement, crossing guard, etc.) Signs 02 - Raltroad Crossing Sign 03 - School Zone Sign 04 - Stop Sign 05 - Yield Sign 06 - "Curve Ahead" Warning Sign 07 - Pedestrian Crossing Sign 08 - "Intersection Ahead" Warning Sign 09 - "Reduce Speed Ahead" Warning Sign 10 - Bleycle Crossing Sign 11 - Other Warning Sign 12 - Flashing Traffic Control Signal 13 - Ramp Meter Signal 14 - Lane Use Control Signal 15 - Traffic Control Signal 16 - Flashing Raltroad Crossing Signal (may include gates) 17 - Flashing School Zone Signal 18 - Other Signal Pavement Markings 19 - School Zone 20 - Reliroad Crossing	TRAFFICWAY DESCRIPTION Travel Directions 01 - One-Way 02 - Two-Way Divided 90 - Not Divided, With a Continuous Left-Turn Lane 02 - Divided, Flush Median (greater than 4 ft, wide) 03 - Divided, Raised Median (curbed) 04 - Divided, Depressed Median 99 - Unknown Barrier Type 00 - No Barrier 01 - Cable Barrier 02 - Concrete Barrier 02 - Concrete Barrier 03 - Earth Embankmont 04 - Guardrail 98 - Other  DIRECTION OF TRAVEL 00 - Not on Roadway 01 - Northbound 02 - Southbound 03 - Eastbound	3 3 3 9 99 00 01 02 98 99 1 00 00 01 02 99 00 01 02 00 01 01 02 00 01 01 01 01 01 01 01 01 01 01 01 01	26 - Pedalcycle 27 - Pedestrian 28 - Railway Vehicle (train, engine) 29 - Strikes Object at Rest from Mot Vehicle in Transport 30 - Struck by Falling, Shifting Cargo Anything Set in Motion by Motor Vehicle 31 - Work Zone/Maintenance Equipn  AVEMENT MARKINGS digaline Presence/Type 0 - No Marked Edgeline 1 - Standard Width Edgeline 2 - Wide Edgeline 3 - Other 3 - Unknown enterline Presence/Type 1 - No Marked Centerline 1 - Centerlino With Centerline Rumble Strip 2 - Standard Centerline Markings 1 - Unknown me Line Markings 1 - No Lane Markings 2 - Standard Lane Line 3 - Wide Lane Line 3 - Wide Lane Line 4 - Wide Lane Line	49 - Traffic Sig 50 - Traffic Sig 51 - Trafe (sizn 52 - Utility Points 3 - Unknown of the sign of the	n Support nel Support noting) e/Light Support Fixed Object  N ROADWAY cways ph Lanes ns, lary Lanes s h Lanes Direction, ary Lanes y Lanes by Lanes by Lanes cy Lanes
21 - Padestrian Crossing 22 - Bloyde Crossing 23 - Other Pavement Marking (excluding edgelines, centerlines or lane lines) 96 - Other 99 - Unknown  TRAFFIC CONTROL DEVICE WORKING 10 - No Controls 11 - Device Not Functioning 20 - Pavice Suprisoring (00)	04 - Westbound 99 - Unknown Name of street traveling on: INTERSTATE 80  POSTED SPEED LIMIT 97 - Not Applicable	GR Hor 01 - 02 - 03 - 99 - Gra 01 -	- Unknown  RADE / ROADWAY ALIGNMENT  rizontal Alignment - Curve Left - Curve Right - Straight - Unknown  ade - Downhill	97 - Not Applicable PRESENCE / TYPE OF   Facility 00 - None 01 - Marked Bloycle Lane 02 - Separate Bloycle Pal 03 - Unmarkad Paved Sh 04 - Wide Curb Lane 99 - Unknown	BICYCLE FACILITY

Signed Bicycle Route? 01 - Yes 02 - No 97 - Not Applicable 99 - Unknown

03

00 - No Controls 01 - Device Not Functioning 02 - Device Functioning Improperly 03 - Device Functioning Properly 99 - Unknown

Grade 01 - Downhiji 02 - Hilicrest 03 - Level 04 - Sag (Bottom) 05 - Uphili 99 - Unknown

75 mph

POSTED SPEED LIMIT 97 - Not Applicable 99 - Unknown

97

TRACS KEY NO. L15312	
VEHICLE NO. 2 (cont/d)  DRIVER NAME (Lost, Filtst, Middle)	t - Dui
JUHNSOM CARL	Sheet 8 of 1
11643 E CENARVIEW	CONTACT PHONE
DATE OF RIGHT AMINGYYYY DOB Unk. DRIVER'S LICENSE NO.	SEX
DRIVER LICENSE JUDISON	NE 68832 02 - Female
01 - Canadign* Type Application 1 - Type Applicatio	ZUNO VIOLATION UNKNOWN
Of - Canadian* Oz - Indian Nation* Oz - Non-CDL Driver License Oz - Non-CDL Driver License Oz - Non-CDL Restricted Driver License Oz - Non-Oz Restricted Driver License Oz - Automatic Transmissi Oz - Automatic Transmissi	
99 - Unknown  Status  Graduated driver license, etc.)  99 - Unknown  Graduated driver license, etc.)  93 - CDL Intrastate Only 04 - Corrective Lenses 05 - Except Class A & Classes	ion 14 - Machanian I
Netro of Jurisdiction Include the specific State, Province or Nation indicated on the Driver's License Netron (CDL)  NEBRASKA  O1 - Canceled or Denied O2 - Disqualified (CDL) O3 - Expired O4 - Disqualified (CDL) O3 - Expired O4 - Revoked O5 - Suspended O5 - Sus	adaptive devices) 15 - Military Vehicles Only 16 - Motor Vehicles Without Air Brakes 17 - Outside Mirror
DRIVER LICENSE TYPE  99 - Unknown  13 - Limited-Other  13 - Limited-Other	98 - Other 99 - Unknown
03 - Laamer's Parmit 01 - Class A 05 00 - None 01 - Class B 02 - Class B 03 - Class C 03 - M - Motorcycle 03 - N - Tank Vehicle 05 - Regular D 05 - Regular D 05 - Regular D 06 - Regular D 07 - Tank Vehicle 05 - Regular D 08 - Regular D 08 - Regular D 09 - Regul	ALCOHOL INTERLOCK PRESENT? 01 - Yes 02 - No 99 - Unknown 02
O1 - Yas O2 - No O2 - No O3 - Yas O9 - Unknown O2 ORIVER ACTIONS AT TIME OF CRASH O1 - Yas O2 - No O4 - Commercial License O5 - S - School O6 - T - Double / Triple Trailers O7 - X - Combination Tank Vehicle & Hazardous Materials O8 - Other Non-Commercial License Endorsements O8 - Unknown	SPEEDING RELATED 00 - No 01 - Exceeded Speed Limit 02 - Racing 03 - Too East 6
CO - No Contributing Action O1 - Disregarded Red Light O2 - Disregarded Stop Sign O3 - Disregarded Stop Sign O3 - Disregarded Stop Sign O4 - Disregarded Traffic Sign O5 - Failed to Keep in Proper Lane O6 - Failed to Yield Right-of-Way O7 - Followed too Closely O8 - Improper Backing O9 - Improper Passing O9 - Not Distracted O1 - Talking/Listening O2 - Manually Operating (lexting, dialing, playing game, stc.) O9 - Unkriown O3 - Other Action (looking away from task, etc.) O9 - Unkriown O3 - Other Action O1 - Not Distracted O1 - Talking/Listening O2 - Manually Operating (lexting, dialing, playing game, stc.) O3 - Other Action (looking away from task, etc.) O9 - Improper Operating O2 - Manually Operating O2 - Manu	DRIVER CONDITION AT TIME OF CRASH (up to 2 choloes) 01 - Apparently Normal 02 - Asleep or Fatigued 03 - Emotional (depressed, angry, disturbed, etc.) 04 - Iii (sick, fainted) 05 - Physically Impelred 06 - Under Influence of Alcahol, Drugs or Medication 97 - Not Apple and
O6 - External (to vehicle/nor-motorist O7 - Other Distraction (animal, food, grooming, etc.) ALCOHOL SUSPECTED O8 - Other Catherina (animal, food, grooming, etc.) 97 - Not Applicable.	98 - Other 99 - Unknown If Impaired
OZ - Test Not Given O3 - Test Not Given O3 - Test Not Given O3 - Test Refused O9 - Unknown if Tested O2 - Test Not Given O3 - Test Refused O2 - Breathafyzer "BrAC" O3 - Unine O8 - Other O7 - Not Applicable	ALCOHOL TEST RESULT 01 - Negative 02 - Positive 03 - Pending
ORUGS SUSPECTED 01 - Yes 02 - No 09 - Unknown 01 - Test Given 03 - Test Refused 99 - Unknown 02 - Test Not Given 03 - Test Refused 99 - Unknown 04 - Opiate 05 - Other 99 - Unknown 05 - Other 99 - Vnknown 06 - Refused 99 - Unknown 07 - Not Applicable 99 - Unknown 99 - Unknown 01 - Result TYPE 01 - Not Applicable 99 - Unknown 01 - Result TYPE 01 - Not Applicable 99 - Unknown 01 - Result TYPE 01 - Not Applicable 99 - Unknown 01 - Result TYPE 01 - Not Applicable 99 - Unknown 01 - Result TYPE 01 - Not Applicable 99 - Unknown 01 - Result TYPE 01 - Not Applicable 99 - Unknown 01 - Result TYPE 01 - Not Applicable 99 - Unknown 01 - Result TYPE 01 - Not Applicable 99 - Unknown 01 - Result TYPE 01 - Not Applicable 99 - Unknown 01 - Result TYPE 01 - Not Applicable 99 - Unknown 01 - Result TYPE 01 - Not Applicable 99 - Unknown 01 - Result TYPE 01 - Not Applicable 99 - Unknown 01 - Result TYPE 02 - Positive 03 - Marifuana 04 - Opiate 05 - Other Controlled Sub	BAC Level: (ex: 0.132)  choices)  06 - PCP  07 - Other Drug
Agency Case	No. <u>L21091284</u>

P1. Incident Responder? 01 - Yes 02 - No	SEATING POSITION	Vehicle Crash Report - All Drivers &	& Occupants Sheet 9 of
01 - Yes 02 - No	P4. Row	RESTRAINT SYSTEM / HELMET USE	2 01
1	01 - Front	1 78, Restraint System	INJURY
H=	02 - Second	I U7 - Rooster Co-4	P12. Injury Status
P2. If yes, type of incident Respond	1.03 - Third	02 - Child Restraint System - Forward Facing 03 - Child Restraint System - Power Facing	00 - No Apparent Injury
1 01 - EM2	ler 04 - Fourth	04 - Child Regissist Courts Rear Facing	01 - Fatal Injury (must complete Fatal Crash F NDOT Form 179)
02 - Fire	05 - Other Row (bus, 15-passenger van, etc.)	05 - Lap Bait Only Used	02 - Suspected C"
04 - Tow Operator		WP - NODA LISSA Material III	
05 - Transportation America		07 - Restraint-Used - Type Unknown	I V4 - FOSSIGIA INITIA
05 - Transportation (maintenance work safety service operators, etc.)			(~93~,Unknawa
1 00 - 00 187	01 - Left	09 - Shoulder Bell Only Used 10 - Stretcher	* Suspected Serious Injury: Any Injury, other the fetal, which results in one or recognition
99 - Unknown	02 - Middle	11 - Wheelchair	fetal, which results in one or more of the following: Severe Iscardia
floor the second	03 - Right 98 - Other	Motorcycle Malara u	of underlying tien and resulting in expos
Does the crash involve a Non-Motori	st? 99 - Unknown	1 '4" UU I-Compliant Material I I I I	resulting in cignitian and dispersion of gens, or
01 - Yes - Complete Non-Motorist Repo NDOT Form 178 for the following	ort	13 - Non DOT-Compliant Motorcycle Helmet	distorted extremity (erm or leg), crush injuries, suspected skull, chest or abdomination
hersoil (Abea;	P6. Other Location	14 - Unknown If DOT-Compliant Motorcycle Helmet 15 - No Helmet	suspected skull, chest, or abdominal injury oth than bruises or minor legarities.
- Bicyclist	1 01 - Enclosed Comp. Av	97 - Not Applicable	than bruises or minor lacerations, significant burns (second and libited degrees by
- Other Cycilst	( V4 - Kiding on Motor Valdala	[ 98 - Other	burns (second and litird degree burns over 10) or more of the body), unconsciousses
- Pedestrian	EXIGNOR (non-testiles to	99 - Unknown	or more of the body), unconsciousness when taken from the grash scene
- Other Pedestrian (wheelchair,	03 - Sleeper Section of Cab (truck)	1	i diameter of paratrale
JANUAR DARCON IN A MARKET	04 - Trailing Unit	P9. Any Indication of Improper Restraint Use?	P13, Injury Area
parked vehicle, or a personal conveyance, etc.)	1 05 - Unanciosad Compa	i 02 - No	00 - None
1 - Occupant of a Non-Alexandria	ar andt Applicable	99 - Unknown	01 - Abdomen & Pelvis
I UGUSDONARION Daules	) 98 - Other		02 - Entire Body 03 - Face
- Unknown Type of Non-Motorist**	99 - Unknown	P10. Air Bag Deployed (up to 4 choices)	1 04 - Head
	BZ Elast	02 - Curtain	05 - Lower Extremity (towns)
02 - Na - Continue to P3 below.	P7. Ejection 01 - Not Ejected	03 - Front	1 to "INECK
P3. Occupant of Motor Vehicle	1 02 - Floria I D. II II	04 - Side	1 07 - Spina
VI - Driver	1 03 - Elected Tatalla 1	97 - Not Applicable	08 - Chest (thorax)
02 - Occupani	97 - Not Applicable	98 - Other (knee alst to the	09 - Upper Extremity (arms) 10 - Unspecified
03 - Occupant of MV Not in Transport	99 - Unknown	aa couktowy	99 - Unknown
· · · · · · · · · · · · · · · · · · ·	1	P11. School Bus Restraint Availability	
			P14. Source of Transport to
	1 15	VV - NO Restraint Augustaur.	
	) I U	JI • Lan Hall Augitable non	00 - Not Transported 01 - EMS Air
!			02 - EMS Ground
		B - Unknown	03 - Law Enforcement
			98 - Other
<u> </u>	All D		99 - Unknown
ehicle No. Occupant No. NAME OF	PERSON INVOLUE	rivers & Occupants	والمراجع
] 4 ] ] ]			····
DDRESS	ANN, BRODY, DALE		SEX
503 SCHOENHEIT ST	CITY, STATE, ZIF		01 - Male 02 - Female 99 - Unk. 01
	FALLS OF		DATE OF THIS 99 - Unk.
Person Type	FALLS CITY,	NE, 68355	DATE OF BIRTH (MMDDYYYY) DOB Unk.
1 P2 F 10	Seating Position		DOB UNK
2 P2 P3 01 P4 01 F	25 P6 F P7 F P	Restraint System / Helmet Use	· · · · · · · · · · · · · · · · · · ·
	75 01 P6 97 P7 97 P8	8 08 P9 02 P10 00 S	tnjury
DICAL FACILITY NAME			P11 97 P12 00 P13 00 P14
<u> </u>	· <del>-</del>	EMS SERVICE NAME	97 00 73 00 P14 00
icie No. Occupant No. NAME OF PE		)	
4	RSON INVOLVED (Last, First, Middle)	I	EMS RUN NO.
STRAHM	, PAYTON, LEE		SEX
6 X4 RD	CITY, STATE, ZIP		01 - Male 02 - Female 99 - Unk. 01
Person Type	SABETHA, KS,	66534	DATE OF DIVING
S S	eating Position	<del></del>	DOB UNK .
03   2		Restraint System / Helmet Use	
	03 P6 97 P7 97 P8	P9 (	Injury
CAL FACILITY NAME			P111
			197   [ ' '   00   P13   T   P14   T   1
· Ma		EMS SERVICE NAME	[00] [00]
	ON INVOLVED (Last, Flist, Middle)		EMS RUN NO.
e No. Occupant No. NAME OF PERS	CADLESC - Widdle)		
WALME OF PERS	, CARLEY, ELIZABETH	SE	
JOHNSON	CITY, STATE, ZIP	01	- Male 02 - Female 99 - Unk, 02
1 JOHNSON	· · · · · · · · · · · · · · · · · · ·		DATE OF DISTURBING
JOHNSON SS CEDARVIEW RD	DOMIDE AT THE	68832	DATE OF BIRTH (MMDDYYYY) DOB Unk,
1 JOHNSON E CEDARVIEW RD	DONIPHAN, NE.		
SS JOHNSON SS FERSON SS JOHNSON Person Type Sea	DONIPHAN, NE, sting Position	Pantralia	
T JOHNSON SS JOHNSON SS Person Type Sea	DONIPHAN, NE,	Restraint System / Helmet Use	
1	DONIPHAN, NE, sting Position	P10	Injury
1 JOHNSON SS E CEDARVIEW RD Person Type Sea	DONIPHAN, NE, sting Position	Restraint System / Helmet Use	Injury
1	DONIPHAN, NE, string Position  01 P6 97 P7 01 P8 0	06 P8 02 P10 99 P1	Injury 1 97 P12 04 P13 77 P14 77
1	DONIPHAN, NE, string Position  01 P6 97 P7 01 P8 0	P10	1 97 P12 01 P13 04 P14 00
1	DONIPHAN, NE, string Position  01 P6 97 P7 01 P8 0	06 P8 02 P10 99 P1	1 97 P12 01 P13 04 P14 00
1	DONIPHAN, NE, string Position  01 P6 97 P7 01 P8 0	06 P8 02 P10 99 P1	Injury 1 97 P12 04 P13 77 P14 77
1   JOHNSON	DONIPHAN, NE, string Position  01 P6 97 P7 01 P8 0	99 02 P10 99 P1	1 97 P12 01 P13 04 P14 00

Investigator's Motor Vehicle Crash Report - Fatal Crash Report

TRACS KEY NO. All Drivers Involved in Fatal Crashes L15312 Sheet 10 of 10 LOCAL NO./ DISTRICT; AGENCY CASE NO. STATE USE ONLY L21091284 DATE OF COUNTY PLACE OF CRASH 09/14/2021 CRASH HALL STREET/ HIGHWAY NO. 1-80 CRASH OCCURRED DRIVER OF VEHICLE DRIVER OF VEHICLE DRIVER OF VEHICLE ATTEMPTED AVOIDANCE MANEUVER ATTEMPTED AVOIDANCE MANEUVER ATTEMPTED AVOIDANCE MANEUVER 00 - No Driver Present / Unk. if Driver Present 00 - No Driver Present / Unk. if Driver Present 01 - No Avoldance Maneuver 00 - No Driver Present / Unk, if Driver Present 01 - No Avoldance Maneuver 01 - No Avoidance Maneuver 01 99 02 - Accelerating 02 - Accelerating 02 - Accelerating 03 - Accelerating & Steering Left 03 - Accelerating & Steering Left 04 - Accelerating & Steering Right 03 - Accelerating & Steering Left 04 - Accelerating & Steering Right 04 - Accelerating & Steering Right 05 - Braking 05 - Braking 05 - Braking 06 - Braking & Steering Left 07 - Braking & Steering Right 08 - Braking (Lockup) 06 - Braking & Steering Left 07 - Braking & Steering Right 06 - Braking & Steering Left 07 - Braking & Steering Right 08 - Braking (Lockup) 08 - Braking (Lockup) 09 - Braking (Lockup Unk.) 10 - Releasing Brakes 11 - Steering Loft 09 - Braking (Lockup Unk.) 10 - Releasing Brakes 09 - Braking (Lockup Unk.) 10 - Releasing Brakes 11 - Steering Left 11 - Steering Left 12 - Steering Right 12 - Steering Right 12 - Steering Right 98 - Other Actions 98 - Other Actions 98 - Other Actions 99 - Unknown 99 - Unknown 99 - Unknown PRE-IMPACT STABILITY PRE-IMPACT STABILITY PRE-IMPACT STABILITY 00 - No Driver Present / Unk. If Driver Present 00 - No Driver Present / Unk. if Driver Present 01 - Skidding Laterally, Clockwise Rotation 02 - Skidding Laterally, Counter-Clockwise Rotation 01 - Skidding Laterally, Clockwise Rotation
02 - Skidding Laterally, Counter-Clockwise Rotation
03 - Skidding Laterally, Rotation Direction Unknown
04 - Skidding Longitudinally 99 00 - No Driver Present / Unk. If Driver Present 99 01 - Skidding Laterally, Clockwise Rotation 02 - Skidding Laterally, Counter-Clockwise Rotation 03 - Skidding Laterally, Rotation Direction Unknown 03 - Skidding Laterally, Rotation Direction Unknown 04 - Skidding Longitudinally 04 - Skidding Longitudinally 05 - Tracking 98 - Other Vehicle Loss-Of-Control 05 - Tracking 98 - Other Vehicle Loss-Of-Control 05 - Tracking 98 - Other Vehicle Loss-Of-Control 99 - Pre-crash Stability Unknown 99 - Pre-crash Stability Unknown 99 - Pre-crash Stability Unknown All Drivers Involved in Fatal Crashes DRIVER OF VEHICLE DRIVER OF VEHICLE DRIVER OF VEHICLE ATTEMPTED AVOIDANCE MANEUVER 00 - No Oriver Present / Unik, if Driver Present ATTEMPTED AVOIDANCE MANEUVER ATTEMPTED AVOIDANCE MANEUVER 00 - No Driver Present / Unk, if Driver Present 00 - No Driver Present / Unk. if Driver Present 01 - No Avoldance Manguver 01 - No Avoidance Maneuver 02 - Accelerating 01 - No Avoldance Maneuver 02 - Accelerating 02 - Accelerating 03 - Accelerating & Steering Left 03 - Accelerating & Steering Left 03 - Accelerating & Steering Left 04 - Accelerating & Steering Right 04 - Accelerating & Steering F 05 - Braking & Steering Left 07 - Braking & Steering Right 08 - Braking (Lockup) 09 - Braking (Lockup Unk.) 10 - Releasing Brakes 11 - Steering Dight 04 - Accelerating & Steering Right 04 - Accelerating & Steering Right 05 - Braking 06 - Braking & Steering Left 07 - Braking & Steering Right 05 - Braking 06 - Braking & Steering Left 07 - Braking & Steering Right 08 - Braking (Lockup) 09 - Braking (Lockup Unk.) 10 - Releasing Brakes 11 - Steering Left 12 - Steering Right 07 - Braking & Steering Rig 08 - Braking (Lockup) 09 - Braking (Lockup Unk.) 10 - Releasing Brakes 11 - Steering Left 12 - Steering Right 12 - Steering Right 98 - Other Actions 98 - Other Actions 99 - Unknown 98 - Other Actions 99 - Unknown 99 - Unknown PRE-IMPACT STABILITY PRE-IMPACT STABILITY 00 - No Driver Present / Unk. if Driver Present 01 - Skidding Laterally, Clockwise Rotation 02 - Skidding Laterally, Counter-Clockwise Rotation PRE-IMPACT STABILITY 00 - No Driver Present / Unk, if Driver Present 00 - No Driver Present / Unk, if Driver Present 01 - Skldding Laterally, Clockwise Rotation
02 - Skldding Laterally, Clockwise Rotation
03 - Skldding Laterally, Rotation Direction Unknown
04 - Skldding Laterally, Rotation Direction Unknown 01 - Skidding Laterally, Clockwise Rotation
02 - Skidding Laterally, Counter-Clockwise Rotation
03 - Skidding Laterally, Rotation Direction Unknown 03 - Skidding Laterally, Rotation Direction Unknown 04 - Skidding Longitudinally 05 - Tracking 98 - Other Vehicle Loss-Of-Control 99 - Pre-crash Stability Unknown 04 - Skidding Longitudinally 05 - Tracking 98 - Other Vehicle Loss-Of-Control 05 - Tracking 98 - Other Vehicle Loss-Of-Control 99 - Pre-crash Stability Unknown

NDOT Form 179, February 2020

Agency Case No.	L21091284	
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99 - Pre-crash Stability Unknown



# Tuesday, September 13, 2022 Council Session

## Item G-4

# Approving Re-Appointments of Jason Morledge, Jason Roe, and Tom O'Neill to the Citizens Advisory Review Committee

Mayor Steele has submitted the re-appointments of Jason Morledge, Jason Roe, and Tom O'Neill to the Citizens Advisory Review Committee. These appointments would become effective October 1, 2022 upon approval by the City Council and would expire on September 30, 2024.

**Staff Contact: Mayor Roger Steele** 



# Tuesday, September 13, 2022 Council Session

# Item G-5

# **Approving Re-Appointment of Chris Schwieger to the Community Redevelopment Authority Board**

Mayor Steele has submitted the re-appointment of Chris Schwieger to the Community Redevelopment Authority Board. This appointment would become effective October 1, 2022 upon approval by the City Council and would expire on September 30, 2027.

**Staff Contact: Mayor Roger Steele** 



# Tuesday, September 13, 2022 Council Session

## Item G-6

# Approving Appointments of Julie Wright and Susan Bullington to the Citizens Advisory Review Committee

Mayor Steele has submitted the appointment of Julie Wright to the Citizens Advisory Review Committee to fill out the term of David Koubek who resigned. This appointment would become effective immediately upon approval by the City Council and would expire on September 30, 2023. The Mayor has also submitted the appointment of Susan Bullington to replace Jack Sheard. This appointment would become effective October 1, 2022 upon approval by the City Council and would expire on September 30, 2024.

**Staff Contact: Mayor Roger Steele** 



# Tuesday, September 13, 2022 Council Session

# Item G-7

Approving Request from Christina Black, 1011 Starwood Avenue, Apt. 1 for Liquor Manager Designation with Texas Roadhouse, 232 Wilmar Avenue

**Staff Contact: RaNae Edwards** 

# **Council Agenda Memo**

From: RaNae Edwards, City Clerk

Meeting: September 13, 2022

**Subject:** Request from Christina Black, 1011 Starwood Avenue,

Apt. 1 for Liquor Manager Designation with Texas

Roadhouse, 232 Wilmar Avenue

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

## **Background**

Christina Black, 1011 Starwood Avenue, Apt. 1 has submitted an application with the City Clerk's Office for a Liquor Manager Designation in conjunction with Texas Roadhouse, 232 Wilmar Avenue.

This application has been reviewed by the Police Department and City Clerk's Office. See Police Department report attached.

## **Discussion**

City Council action is required and forwarded to the Nebraska Liquor Control Commission for issuance of all liquor manager designations. All departmental reports have been received. Ms. Black has completed a state approved alcohol server/seller program.

## **Alternatives**

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

- 1. Approve the request.
- 2. Forward the requests with no recommendation.
- 3. Take no action on the request.

## **Recommendation**

City Administration recommends that the Council approve the request for Liquor Manager Designation.

# **Sample Motion**

Move to approve the request from Christina Black, 1011 Starwood Avenue, Apt. 1 for Liquor Manager Designation in conjunction with the Class "IK-096736" Liquor License for Texas Roadhouse, 232 Wilmar Avenue.



## **Grand Island Police Department**

Officer Report for Incident L22081806

Nature: Liquor Lic Inv Address: 232 WILMAR AVE; TEXAS

**ROADHOUSE** 

**Location:** PAON Grand Island NE 68803

**Offense Codes:** 

Received By: Dvorak T How Received: T Agency: GIPD

**Responding Officers:** Dvorak T

**Responsible Officer:** Dvorak T **Disposition:** CLO 08/29/22

When Reported: 14:39:20 08/23/22 Occurred Between: 14:39:20 08/23/22 and 14:39:20 08/23/22

Assigned To: Detail: Date Assigned: \*\*/\*\*/\*\*

Status: Status Date: \*\*/\*\*\* Due Date: \*\*/\*\*/\*\*

Complainant:

Last: First: Mid:
DOB: \*\*/\*\*

Dr Lic: Address:
Race: Sex: Phone: City: ,

**Offense Codes** 

Reported: Observed:

Circumstances

LT21 LT21 Restaurant

Responding Officers: Unit:

Dvorak T 309

Responsible Officer: Dvorak T Agency: GIPD

Received By: Dvorak T

How Received: T Telephone

Clearance: CL CL Case Closed

When Reported: 14:39:20 08/23/22

Disposition: CLO Date: 08/29/22

Judicial Status:

Occurred between: 14:39:20 08/23/22

**Misc Entry:** and: 14:39:20 08/23/22

Modus Operandi: Description: Method:

**Involvements** 

Date Type Description

08/23/22	Name	Texas Roadhouse,	location
08/23/22	Name	Black, Todd R	spouse
08/23/22	Name	Black, Christina R	proposed manager

#### **Narrative**

309 Liquor Manager Grand Island Police Department

Christina Black has applied to become the new Liquor Manager for the Texas Roadhouse Restaurant on Wilmar Avenue.

Responsible LEO:		
Approved by:	 	
 Date	 	

#### **Supplement**

309

Texas Roadhouse Liquor Manager

Grand Island Police Department
Supplemental Report

Date, Time:8-24-22
Reporting Officer:Sgt Dvorak #309
Unit #:CID

Christina R Black has applied to be designated the new Liquor Manager for Texas Roadhouse restaurant. Todd Black signed the application as Christina's non-participating spouse. The Blacks indicate they have resided in Grand Island since 2019. Christina indicates she has been employed by Texas Roadhouse for two years.

I utilized our local database, State NCJIS files, and a paid law enforcement only web site to check background information for the couple. I found that neither has an active warrant for their arrest. The Blacks have few entries in Spillman locally, and nothing of concern. In State of NE files I located two minor traffic violations, which were not self reported on the application. However, both convictions were for minor violations and both were four or five years ago, and I am not concerned about the omission.

The private, law enforcement only database tends to cover incidents of a civil nature, to include foreclosures, liens and bankruptcies. I noted nothing current, or anything that would prevent Christina from being a liquor manager.

I contacted Christina Black by telephone, and she confirmed biographical information. We discussed matters involving her new title, and her responsibilities regarding both her's and restaurant staff. Black advised she understood.

The Grand Island Police Department finds no reason that Christina Black should not be appointed Liquor Manager for the Grand Island Texas Roadhouse location.



## City of Grand Island

## Tuesday, September 13, 2022 Council Session

## Item G-8

#2022-239 - Approving Request from Kiko's Cantina and Mexican Eats, LLC dba Kiko's Cantina, 101 West 3rd Street for a Class "C" Liquor License and Liquor Manager for Vanessa Garcia, 644 Meyes Avenue

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

**Staff Contact: RaNae Edwards** 

#### RESOLUTION 2022-239

WHEREAS, an application was filed by Kiko's Cantina and Mexican Eats, LLC, dba Kiko's Cantina, 101 West 3rd Street for a Class "C" Liquor License; and

WHEREAS, a public hearing notice was published in the *Grand Island Independent* as required by state law on September 3, 2022; such publication cost being \$17.71; and

WHEREAS, a public hearing was held on September 13, 2022 for the purpose of discussing such liquor license application.

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

	The City of Grand Island hereby recommends approval of the above- identified liquor license application contingent upon final inspections.
	The City of Grand Island hereby makes no recommendation as to the above-identified liquor license application.
	The City of Grand Island hereby makes no recommendation as to the above-identified liquor license application with the following stipulations:
	The City of Grand Island hereby recommends denial of the above-identified liquor license application for the following reasons:
	The City of Grand Island hereby recommends approval of Vanessa Garcia, 644 Meves Avenue, Grand Island, Nebraska.
Adopted by the City (	Council of the City of Grand Island, Nebraska, September 13, 2022.
	Roger G. Steele, Mayor
Attest:	
RaNae Edwards, City	Clerk

 $\begin{array}{cccc} \mbox{Approved as to Form} & \mbox{$\mathbbmm$$\mathbbmsp{$\alpha$}$} \\ \mbox{September 9, 2022} & \mbox{$\mathbbmm$$$} \\ \mbox{City Attorney} \\ \end{array}$ 



# **City of Grand Island**

## Tuesday, September 13, 2022 Council Session

## Item G-9

#2022-240 - Approving Agreement with Clean Community Systems

**Staff Contact: Laura McAloon** 

## Council Agenda Memo

From: Laura McAloon, City Attorney

Meeting: September 13, 2022

**Subject:** Agreement with Grand Island Area Clean Community

System

**Presenter(s):** Laura McAloon, City Attorney

## **Background**

Grand Island Area Clean Community System (CCS) and City Administration are proposing for FY 2022-23 an appropriation of \$30,000.00 for services provided by CCS. Prior to any monies being paid out to CCS for FY 2022-23, an Agreement is needed to specify the obligations of each party and payment terms.

## **Discussion**

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

- 1. Develop and print 20,000 utility bill inserts one to two times per year on environmental issues.
- 2. Develop and print 20,000 recycling brochures annually, updating recycling opportunities in Grand Island.
- 3. Work with local recyclers to identify public misunderstanding of existing recycling programs. Assist in providing public education to maximize recycling program use and minimize problems.
- 4. Foster and support corridor litter controls and beautification groups and organizations.
- 5. Provide and maintain information on environmental/recycling issues and concerns.
- 6. Provide consulting services to implement integrated solid waste plans.
- 7. Endorse and encourage recycling through educational presentations.

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

In consideration of CCS performing the services provided for in this agreement, the City agrees to pay CCS Thirty Thousand and No/100 Dollars (\$30,000.00) annually.

#### **Alternatives**

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

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

## Recommendation

City Administration recommends that the Council approve the Agreement with Grand Island Area Clean Community System.

## **Sample Motion**

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

#### **AGREEMENT**

THIS AGREEMENT is made and entered into this day of
WHEREAS, the City is authorized to establish and provide for the support of any service facility, or system required by the Integrated Solid Waste Management Act pursuant to the authority of Section 13-2021 of the Nebraska Revised Statutes, as amended; and
WHEREAS, the Integrated Solid Waste Management Act requires the implementation o a solid waste management plan to provide for a local waste reduction and recycling program; and
WHEREAS, the CCS actively educates the public on recycling and solid waste and other environmental issues, and provides an educational resource center on such issues; and
WHEREAS, the City desires to and the City Council has approved such expenses within the 2022-2023 fiscal year's budget adopted by City Council on
NOW, THEREFORE, in consideration of the mutual promises set forth herein, the City and the CCS agree as follows:
1. RESPONSIBILITIES. The CCS agrees to perform the following services pursuant to this agreement:
(A) Develop and print 20,000 utility bill inserts one to two times per year on environmental issues.
(B) Develop and print 20,000 recycling brochures annually, updating recycling opportunities in Grand Island.
(C) Work with local recyclers to identify public misunderstanding of existing recycling programs. Assist in providing public education to maximize recycling program use and minimize problems.
(D) Foster and support corridor litter controls and beautification groups and organizations.
(E) Provide and maintain information on environmental/recycling issues and

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

concerns.

- (G) Endorse and encourage recycling through educational presentations.
- (H) Conduct presentations on environmental issues and concerns to school groups, civic organizations and governmental agencies.
- (I) Coordinate community clean-ups with the City of Grand Island Solid Waste Superintendent.
- (J) Work with the Solid Waste Superintendent to collect and evaluate recycling/diversion data from local recyclers.
- (K) Secure grant funding on an annual basis to provide household hazardous waste collection and disposal services for the citizens of Grand Island.
- 2. COMPENSATION. In consideration of the CCS performing the services provided for in this agreement, the City agrees to pay the CCS Thirty Thousand and No/100 Dollars (\$30,000.00) annually for a total contract price of Thirty Thousand Dollars and No/100 (\$30,000.00) Payment shall be made in four (4) quarterly installments of Seven Thousand Five Hundred Dollars and No/100 (\$7,500.00) with the first installment due and payable upon execution of this agreement by all parties, and upon approval of this agreement by the Grand Island City Council.
- 3. TERM. This agreement shall take effect on October 1, 2022, after its approval by the City Council and execution by the Mayor, and shall terminate on September 30, 2023.
- 4. LIMITATION. CCS hereby agrees that the money paid by the City hereunder shall be used solely and specifically for the purposes stated herein.
- 5. TERMINATION. Either party may terminate this contract upon sixty (60) days written notice to the other party.
- 6. ENTIRE AGREEMENT. This agreement constitutes the entire agreement between the City and CCS notwithstanding any other oral agreements or understandings to the contrary and may be amended only in writing, approved and executed as required by law.

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

CITY OF GRAND ISLAND, NEBRASKA, A Municipal Corporation,

	Roger G. Steele, Mayor	
ttest:		
lucsi.	RaNae Edwards, City Clerk	

GRAND ISLAND AREA CLEAN COMMUNITY SYSTEM

By:

L. Denise McGovern-Gallagher, Executive Director

# Grand Island Area Clean Community System Partnership with the City of Grand Island Annual Report

DATE: August 1, 2022

TO: Mayor Steele, members of the City Council, City Administrator Jerry Janulewicz, Jeff Wattier, Solid Waste Superintendent, and Citizens of Grand Island.

FROM: L. Denise McGovern-Gallagher, Executive Director

Hazardous waste has a huge impact on the environment. Air, soil, water and wildlife health are all affected by the amounts of hazardous waste generated every day by individuals, businesses, and industry. Regulations exist to help safely dispose of it, but contamination still occurs. In fact, the U.S. Environmental Protection Agency (EPA) recorded voluntary disclosure and certified corrections of violations at more than 1,900 facilities in 2019. This was a 20% increase over the number of cases recorded in 2018. The main danger in the short term is water pollution. The chemicals that are disposed of into our waterways make streams, rivers, lakes and aquifers unsafe to use for drinking or agricultural purposes. Animals and plants sicken and die when they drink from these waters, and human health in areas downstream may be affected. Long-term effects include signs of mutation in animals, cancer and other diseases in humans, trash in our waterways and green spaces, and the destruction of many natural resources. Populations of insects such as bees, which are crucial to preserving the fertility of plant life, are dying off faster than they can repopulate due to human pollution. Another longterm impact of hazardous waste is the danger it poses to our water table. The area we serve sits on top of one of the largest aquifers in the United States. Chemicals can soak through soil and enter underground aquifers. What may have been a spill that occurred in a small area can quickly grow to impact an extremely large area. Even more frightening, the true impact of this can go undetected for a long periods of time. Even if spills are quickly contained, the chemicals can seep into soil, interrupting plants normal growth process.

Household Hazardous Waste (HHW) programs/facilities can benefit communities in several important ways. They can reduce the risks to health and the environment resulting from improper storage and disposal of HHW. They can reduce communities' liability for the cleanup of contamination resulting from improper HHW disposal. HHW programs/facilities can increase community resident's awareness of the potential risks associated with HHW and promote a better understanding of waste issues in general. In 2012 Grand Island Area Clean Community System (CCS) established a permanent regional facility to manage hazardous waste year-round.

On an average every household generates 20 pounds of HHW every year and this waste ends up in our landfills, but even worse, as much as 100+ pounds can accumulate in the home, often remaining there until the resident moves out or do an extensive cleanout. HHW is a major environmental and health issue. As long as manufacturers continue to produce chemicals for home use such as pesticides, insecticides, cleaning chemicals, the need for a collection

facilities like ours will continue. Clean Community System accepts and properly disposed of products such as stains, paint thinner, pool chemicals, lawn and garden chemicals (many now banned by the EPA), household cleaners such as caustic toilet and oven cleaners, Clorox, ammonia, Mercury, thermometers and thermostats, latex paint, florescent bulbs, and CFL bulbs. When individuals call to ask what we take we find it easier to tell them what we don't take. Through changes in landfill management and community awareness the use of this facility continues to improve.

Going back to 2012, this established facility has accepted over one million pounds of waste. By maximizing participation in our facility, the quantity of hazardous materials will be reduced in both the solid waste stream and the wastewater stream. Greater participation will mean higher costs for disposal of this waste, but in the short run will help avoid or reduce costs associated with potential environmental cleanups. It will also help to prevent or minimize health and safety problems associated with improper HHW storage and handling in homes. By expanding reuse and recycling our facility will conserve natural resources. Our current budget to safely dispose of hazardous waste is \$115,054.

In our efforts to reduce hazardous waste from our landfills and environment, we established a program whereas we recycle or offer for use as much of the collected waste as possible. Our "Swap Shop" helps reduce the amount of HHW that gets destroyed which significantly lowers our contractual costs. Our largest product available is paint. Other products we have available for reuse are lawn chemicals and fertilizers, cleaning products, automotive products including oil, calking, outdoor cleaning products, indoor/outdoor stains, aerosol paints, adhesives, and paint related products. Any product offered for reuse must be in its original container and the original label must also be intact and legible. Products that are banned, leaking, rusting, or otherwise damaged will not be made available. There is also no repackaging allowed. As for used oil, we do accept good used oil that has no water, debris, or otherwise compromised which is refined for burning as a supplemental fuel. Since the establishment of the "Swap Shop", CCS and its patrons, have reused 222,382 pounds of waste or approximately one-fifth (1/5) of what actually comes in as waste. CCS does not take all hazardous waste. We do not take radioactive materials (some smoke detectors), explosives, banned pesticides, and compressed gas cylinders.

Hazardous waste is any waste material that is corrosive, inflammable, chemically unstable, or contains an excessive amount of toxins. These waste materials cannot be disposed of with regular trash, because they will end up in landfills and cause immediate or long-term damage to human and animal health. All of us have a contribution in the generation of hazardous waste. A few simple changes in the products we use can result in a sizable reduction in hazardous waste, which in turn can save the environment. Proper disposal of hazardous waste is essential to our environment. Think of hazardous waste as this: would you drink from a water pitcher that previously contained lawn chemicals or paint? Of course not. So individuals should not be adding chemicals to our water supply. Individuals who use this facility are being responsible to our environment and to themselves. The waste we accept is incinerated and not landfilled which effectively mitigate hazardous waste.

To comply with the terms of our agreement, CCS ongoing Public Education helps teach the importance of not only hazardous waste but we instill the importance of reduce, reuse, and recycle. In 2021 our education helped 12,035 students and 1,273 educators understand the importance of the 3 R's. These numbers are based on direct programming and engagement.

Our dedication to Grand Island and its litter problem is very important to us. We have had more groups out early this year than in years past. They have already cleaned over 100 miles and 93.5 acres picking up over 10,000 pounds of trash in 274 hours. At the time of this report, we are conducting our City-wide Clean-up. There are a lot of returning teams and individuals who care about our community. Thank you to all these people and a big "thank you" to the City of Grand Island for being involved. We believe the City looks fantastic.

We appreciate the support the City of Grand Island continues to provide and look forward to a long relationship that will benefit the citizens of Grand Island and Hall County.

Grand Island Area Clean Community System

L. Denise McGovern-Gallagher

**Executive Director** 

#### RESOLUTION 2022-240

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

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

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

- 1. Develop and print 20,000 utility bill inserts one to two times per year on environmental issues.
- 2. Develop and print 20,000 recycling brochures annually, updating recycling opportunities in Grand Island.
- 3. Work with local recyclers to identify public misunderstanding of existing recycling programs. Assist in providing public education to maximize recycling program use and minimize problems.
- 5. Foster and support corridor litter controls and beautification groups and organizations.
- 6. Provide and maintain information on environmental/recycling issues and concerns.
- 7. Provide consulting services to implement integrated solid waste plans.
- 8. Endorse and encourage recycling through educational presentations.
- 9. Conduct presentations on environmental issues and concerns to school groups, civic organizations and governmental agencies.
- 10. Coordinate community clean-ups with the City of Grand Island Solid Waste Superintendent.
- 11. Work with the Solid Waste Superintendent to collect and evaluate recycling/diversion data from local recyclers.
- 12. Secure grant funding on an annual basis to provide household hazardous waste collection and disposal services for the citizens of Grand Island.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the City of Grand Island be, and hereby is, authorized to enter into the Agreement with Grand Island Area Clean Community System for services as set forth above for a fee of Thirty Thousand and No/100 Dollars (\$30,000.00) annually for a total contract price of Thirty Thousand Dollars and No/100 (\$30,000.00).

Approved as to Form  $\mbox{\ensuremath{\tt m}}\mbox{\ensuremath{\tt E}}$  September 7, 2022  $\mbox{\ensuremath{\tt m}}\mbox{\ensuremath{\tt City}}$  Attorney

execute such Agreement on behalf of the City of	Grand Island.
-	
Adopted by the City Council of the City of Gran	d Island, Nebraska, September 13, 2022.
	Roger G. Steele, Mayor
Attest:	Roger G. Steele, Mayor
Titost.	
RaNae Edwards, City Clerk	-



# City of Grand Island

## Tuesday, September 13, 2022 Council Session

## Item G-10

#2022-241 - Approving Bid Award - Coal Bunker Unloading Platform Concrete Coating

**Staff Contact: Tim Luchsinger, Stacy Nonhof** 

## Council Agenda Memo

From: Timothy G. Luchsinger, Utilities Director

Stacy Nonhof, Assistant City Attorney

**Meeting Date:** September 13, 2022

Subject: Coal Bunker Unloading Platform Concrete Coating

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

## **Background**

The Platte Generating Station utilizes a coal-fired boiler for its operation. The unit uses Powder River Basin Coal from various mines in the basin. Coal is stored in four elevated silos built integral to the building superstructure. Each coal silo can store 650 tons of coal. A 25' by 150' staging area serves as an unloading platform. In the case of a unit trip, the coal silos are unloaded into trucks and the unburned coal is piled on the south side of the plant site.

The concrete staging area is original to the plant and is showing signs of wear. To prevent further damage of the concrete surface, Plant staff developed a scope of work and specification to repair and resurface the platform.

## **Discussion**

Specifications for the Coal Bunker Unloading Platform Concrete Coating were advertised and issued for bid in accordance with the City Purchasing Code. Bids were publicly opened on August 23, 2022. The engineer's estimate for this project was \$90,000.00.

Bidder	Bid Price
Allen Blasting and Coating, Wever, Iowa	\$ 50,346.00
McGill Restoration, Omaha, Nebraska	\$ 67,784.25
TMI Coatings, Inc., St. Paul, Minnesota	\$ 84,710.00

Bids were reviewed by plant engineering staff. The bid from Allen Blasting and Coating is compliant with specifications and less than the engineer's estimate.

## **Alternatives**

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

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

#### Recommendation

City Administration recommends that Council award the Contract for the Coal Bunker Unloading Platform Concrete Coating to Allen Blasting and Coating of Wever, Iowa, as the low responsive bidder, with the bid in the amount of \$50,346.00.

## **Sample Motion**

Move to approve the bid in the amount of \$50,346.00 from Allen Blasting and Coating of Wever, Iowa, for the Coal Bunker Unloading Platform Concrete Coating.

# Purchasing Division of Legal Department INTEROFFICE MEMORANDUM



Stacy Nonhof, Purchasing Agent

Working Together for a Better Tomorrow, Today

#### **BID OPENING**

BID OPENING DATE: August 23, 2022 at 2:00 p.m.

FOR: Coal Bunker Unloading Platform Concrete Coating

**DEPARTMENT:** Utilities

**ESTIMATE:** \$90,000.00

FUND/ACCOUNT: 520

**PUBLICATION DATE:** August 3, 2022

NO. POTENTIAL BIDDERS: 4

#### **SUMMARY**

Bidder: TMI Coatings, Inc. Allen Blasting and Coating, Inc.

St. Paul, MN Wever, IA

Bid Security: Swiss Re Corporate Solutions America United Fire & Casualty Co.

**Exceptions:** Noted None

**Bid Price:** 

 Surface Repair:
 \$12,900.00
 \$10,458.00

 Prep & Coating:
 \$71,810.00
 \$39,888.00

 Sales Tax:
 N/A
 N/A

 Total Bid:
 \$84,710.00
 \$50,346.00

Bidder: McGill Restoration, Inc.

Omaha, NE

**Bid Security:** Universal Surety Co.

**Exceptions:** None

**Bid Price:** 

 Surface Repair:
 \$13,765.00

 Prep & Coating:
 \$54,018.75

 Sales Tax:
 N/A

 Total Bid:
 \$67,784.25

cc: Tim Luchsinger, Utilities Director Jerry Janulewicz, City Administrator Stacy Nonhof, Purchasing Agent Tylor Robinson, Plant Superintendent Patrick Brown, Finance Director Karen Nagel, Utilities Secretary

P2390

#### RESOLUTION 2022-241

WHEREAS, the City of Grand Island invited sealed bids for Coal Bunker Unloading Platform Concrete Coating according to plans and specifications on file with the Utilities Department; and

WHEREAS, on August 23, 2022, bids were received, opened and reviewed; and

WHEREAS, Allen Blasting and Coating of Wever, Iowa, 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 \$50,346.00.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the bid of Allen Blasting and Coating, for the Coal Bunker Unloading Platform Concrete Coating, in the amount of \$50,346.00, is hereby approved as the lowest responsible bid.

- - -

Adopted by the City	Council of the	City of Grand	Island Nebraska	September 13	2022
and block of the City	Council of the	City of Orana	isiana, i teoraska.	DODICINOCI 13.	. 2022.

ridepited of the city country of the	to only of ordina island, fivorable, september 10, 2022.
	Roger G. Steele, Mayor
<b>A</b> 44 - 4	
Attest:	
D. M. E.L. d. Ci. Cl. 1	-
RaNae Edwards, City Clerk	

Approved as to Form  $\ ^{12}$  September 9, 2022  $\ ^{12}$  City Attorney



# City of Grand Island

Tuesday, September 13, 2022 Council Session

## Item G-11

#2022-242 - Approving Bid Award - PGS Boiler Inspection and Repair - Fall Outage 2022

**Staff Contact: Tim Luchsinger, Stacy Nonhof** 

## Council Agenda Memo

From: Timothy G. Luchsinger, Utilities Director

Stacy Nonhof, Assistant City Attorney

**Meeting Date:** September 13, 2022

**Subject:** Boiler Inspection and Repair - Fall 2022 Outage

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

## **Background**

During the fall outage at Platte Generating Station, the boiler must be inspected and repaired for damages that occur during operation. The Fall 2022 Outage is currently scheduled for September 22, 2022, through October 8, 2022, during which time inspection and maintenance on the boiler will be performed. This package of work on the boiler includes hydro testing of the boiler with inspection for tube leaks and tube repairs, boiler tube alignment attachment repairs, and the installation of tube shields. Plant engineering staff developed the specifications issued for bids covering this scope of work.

## **Discussion**

The specification for the Boiler Inspection and Repair-Fall 2022 Outage was advertised and issued for bid in accordance with the City Purchasing Code. Bids were publicly opened on August 23, 2022. Specifications were sent to three potential bidders and responses were received as listed below. The engineer's estimate for this project was \$200,000.00.

Base Bid		
\$ 125,552.00		
\$ 137,350.00		
\$ 142,563.70		

The Bids were reviewed by Utility Engineering staff and exceptions were noted. The exceptions from Locke AMI, LLC were reviewed and found to be acceptable. The bid

from Locke AMI, LLC was otherwise found compliant with the specifications and less than the engineer's estimate.

## **Alternatives**

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

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

## **Recommendation**

City Administration recommends that Council award the Contract for Boiler Inspection and Repair-Fall 2022 Outage to Locke AMI, LLC of Olathe, Kansas, as the low responsive bidder, with the bid in the amount of \$125,552.00.

## **Sample Motion**

Move to approve the bid of \$125,552.00 from Locke AMI, LLC of Olathe, Kansas for the Boiler Inspection and Repair-Fall 2022 Outage at Platte Generating Station.

# Purchasing Division of Legal Department INTEROFFICE MEMORANDUM



Stacy Nonhof, Purchasing Agent

Working Together for a Better Tomorrow, Today

#### **BID OPENING**

BID OPENING DATE: August 23, 2022 at 2:15 p.m.

FOR: Boiler Inspection and Repair – Fall 2022

**DEPARTMENT:** Utilities

**ESTIMATE:** \$200,000.00

FUND/ACCOUNT: 520

PUBLICATION DATE: August 3, 2022

NO. POTENTIAL BIDDERS: 6

#### **SUMMARY**

Bidder: <u>TEiC Construction Services, Inc.</u> <u>Locke AMI</u>

Windsor, CO Olathe, KS

Bid Security: Atlantic Specialty Ins. Co. Continental Casualty Co.

**Exceptions:** Noted Noted

**Bid Price:** 

 Mobilization:
 \$45,572.00
 \$26,530.00

 Feedwater Valve:
 \$23,082.00
 \$46,843.00

 Labor:
 \$66,276.00
 \$51,179.00

 Sales Tax:
 \$2,421.00
 N/A

 Total Bid:
 \$137,350.00
 \$125,552.00

Bidder: <u>High Plains Boiler and Mechanical</u>

Kearney, NE

**Bid Security:** Liberty Mutual Ins. Co.

**Exceptions:** None

**Bid Price:** 

**Mobilization:** \$127,036.00

Feedwater Valve: Inc. Labor: Inc.

Sales Tax: \$ 9,527.70 Total Bid: \$142,563.70

cc: Tim Luchsinger, Utilities Director Tylor Robinson, Plant Superintendent

Jerry Janulewicz, City Administrator Stacy Nonhof, Purchasing Agent

Patrick Brown, Finance Director Karen Nagel, Utilities Secretary

P2391

#### RESOLUTION 2022-242

WHEREAS, the City of Grand Island invited sealed bids for Boiler Inspection and Repair at Platte Generating Station – Fall Outage 2022, according to plans and specifications on file with the Utilities Department; and

WHEREAS, on August 23, 2022, bids were received, opened and reviewed; and

WHEREAS, Locke AMI, LLC, of Olathe, Kansas, 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 \$125,552.00; and

WHEREAS, the bid of Locke AMI, LLC, is less than the estimate for Boiler Inspection and Repair at Platte Generating Station – Fall Outage 2022.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the bid of Locke AMI, LLC, in the amount of \$125,552.00, for Boiler Inspection and Repair at Platte Generating Station – Fall Outage 2022, is hereby approved as the lowest responsible bid.

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Δ	donted	hy the	City C	ouncil	of the	City of	Grand	Island	Nehraska	September	13	2022
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	Roger G. Steele, Mayor
	110801 31 210013, 1111, 111
Attest:	
RaNae Edwards, City Clerk	

Approved as to Form  $\mbox{\ensuremath{\tt m}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox$ 



# City of Grand Island

## Tuesday, September 13, 2022 Council Session

## Item G-12

#2022-243 - Approving Purchase of 2024 Freightliner (OH Division)

**Staff Contact: Tim Luchsinger, Stacy Nonhof** 

## Council Agenda Memo

**From:** Timothy Luchsinger, Utilities Director

Stacy Nonhof, Assistant City Attorney

Meeting: September 13, 2022

**Subject:** 2024 Freightliner M2-106 with Hydraulic Rotating

Digger Derrick - Electric Overhead Division

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

## **Background**

The Electric Overhead Division of the Utilities Department has a 2010 Freightliner with a digger derrick. This vehicle has approximately 46,000 miles and 7,800 hours which is equivalent to approximately 260,000 miles on the engine and power transmission equipment. This is the largest digger derrick in our fleet. It is the only truck capable of setting transmission poles and laminate distribution poles. This vehicle is in need of replacement due to a variety of potentially costly maintenance issues. The truck has multiple hydraulic leaks and needs a new hydraulic pump. Due to the extended lead time of two years or more currently being experienced on vehicles, it is recommended to order a replacement as soon as possible.

## **Discussion**

The Grand Island City Council approved the use of the National Joint Powers Alliance Buying Group (now Sourcewell) on October 28, 2014 with Resolution 2014-326. To meet competitive bidding requirements, the Utilities Department obtained pricing from the Sourcewell Contract No.110421-TER awarded to Terex Corp.

Specifications for replacement of Unit #1573 were prepared by Department staff resulting in a recommendation of a 2024 Freightliner M2-106 with Hydraulic Rotating Digger Derrick from Terex Corp., of Watertown, South Dakota, in the amount of \$434,343.00.

## **Alternatives**

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

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

#### Recommendation

City Administration recommends that the Council approve the purchase of the 2024 Freightliner M2-106 with Hydraulic Rotating Digger Derrick from Terex Corp., of Watertown, SD, in the amount of \$434,343.00.

## **Sample Motion**

Move to approve the purchase of a 2024 Freightliner M2-106 with Hydraulic Rotating Digger Derrick from Terex Corp., of Watertown, SD, in the amount of \$434,343.00.



#### RESOLUTION 2022-243

WHEREAS, the existing 2010 Freightliner with a digger derrick has an equivalent of approximately 260,000 miles on the engine and power transmission equipment and has a variety of maintenance issues; and

WHEREAS, National Joint Powers Alliance Buying Group (now Sourcewell) was approved for use by Council on October 28, 2014; and

WHEREAS, an acceptable replacement vehicle with the necessary attachments was quoted by Terex Corporation of Watertown, South Dakota, in the amount of \$434,343.00.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the Overhead Department purchase a 2024 Freightliner M2-106 with Hydraulic Rotating Digger Derrick from Terex Corporation of Watertown, South Dakota, in the amount of \$434,343.00 is hereby approved.

. - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 13, 2022.	
-	Roger G. Steele, Mayor
Attest:	

Approved as to Form  $\mbox{\ensuremath{\mathtt{Z}}}$  September 9, 2022  $\mbox{\ensuremath{\mathtt{Z}}}$  City Attorney

RaNae Edwards, City Clerk



# City of Grand Island

## Tuesday, September 13, 2022 Council Session

## Item G-13

#2022-244 - Approving Change Order #1 for Water Main Project 2022-W-1 - 18th Street

**Staff Contact: Tim Luchsinger, Stacy Nonhof** 

## **Council Agenda Memo**

From: Timothy Luchsinger, Utilities Director

Stacy Nonhof, Interim City Attorney

Meeting: September 13, 2022

**Subject:** Change Order #1 for Water Main

Project 2022-W-1 – 18th Street

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

## **Background**

Water Main Project 2022-W-1 installed approximately 328 linear feet of 6" diameter ductile iron pipe for water main lowerings in the 18th Street/Park Avenue, 18th Street/Grand Island Avenue and 18th Street/Huston Avenue intersections. The project resolved previously unknown storm sewer and water main conflicts within the three intersections.

## **Discussion**

The original contract was awarded by City Council on March 22, 2022, in the amount of \$156,216.80 to The Diamond Engineering Company of Grand Island, Nebraska.

Additional items were required to complete the project. Three existing water services were encountered within the abandonment areas and needed to be reconnected. Additional water main fittings were installed to maintain required clearances between water main and storm sewer and due to the existing water main being oversized. The total cost for additional items is \$5.075.00.

During the process of constructing the contract, materials were added or deducted to complete the work. Unit prices were provided in the Contract and specified that the contractor be paid on the basis of actual quantity installed, times the Contract's unit price. A significant portion of this increase was due to the existing water main alignment and location of existing water main joints. Water main tap locations had to be adjusted therefore affecting the amount of slip joint pipe and mechanical joint pipe installed. This total is \$6,310.65.

The original Engineer's estimate was \$200,000.00. The original contract was for \$156,216.80. The total changes to the contract amount to \$11,385.65. This results in a final contract cost of \$167,602.45.

#### **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 a future date
- 4. Take no action on the issue

#### Recommendation

City Administration recommends that the Council approve Change Order #1 to the Water Main Project 2022-W-1 Contract in the amount of \$11,385.65, for a final contract amount of \$167,602.45.

## **Sample Motion**

Move to approve Change Order #1 with The Diamond Engineering Company to the Water Main Project 2022-W-1 Contract in the amount of \$11,385.65, for a final contract amount of \$167,602.45.

INSTALLED



Working Together for a Better Tomorrow, Today.

#### **CHANGE ORDER #1**

NAME OF PROJECT: Water Main Project 2022-W-1, 18TH STREET CONFLICTS

CONTRACTOR: The Diamond Engineering Company 1521 W. Anna, PO Box 1327 Grand Island, NE 68802-1327

OWNER: City of Grand Island, NE

### THE FOLLOWING MODIFICATIONS TO THE CONTRACT ARE HEREBY ORDERED:

BID

<u>ITEM</u>	DESCRIPTION	QUANTITY	<u>UNIT</u>	Unit Price \$	QUANTITY	<u>UNIT</u>	<u>\$ +/-</u>
D.1.01	6" S.J. D.I. PIPE	195.00	LF	\$140.00	265.10	LF	\$9,814.00
D.1.02	6" M.J. D.I. PIPE (INSTALLATION ONLY)	105.90	LF	\$95.00	62.50	LF	-\$4,123.00
D.1.09	6" SOLID SLEEVE	1.00	EA	\$438.00	0.00	EA	-\$438.00
D.1.10	6" M.J. PLUG	3.00	EA	\$285.00	0.00	EA	-\$855.00
D.1.12	6" RETAINER GLAND	80.00	EA	\$104.00	75.00	EA	-\$520.00
D.1.15	POLYWRAP	300.90	LF	\$2.00	327.60	LF	\$53.40
D.1.16	THRUST BLOCK	5.00	EA	\$327.00	4.00	EA	-\$327.00
D.1.19	DUC-LUGS & REDI-ROD	4.00	SET	\$175.00	0.00	SET	-\$700.00
D.1.20	REMOVE AND DISPOSE EXISTING WATER MAIN	18.00	LF	\$20.00	18.50	LF	\$10.00
D.1.21	REMOVE CURB	173.00	LF	\$2.50	173.30	LF	\$0.75
D.1.22	REPLACE CURB	173.00	LF	\$9.50	173.30	LF	\$2.85
D.1.23	REMOVE CONCRETE ROADWAY	249.20	SY	\$12.00	259.60	SY	\$124.80
D.1.24	REPLACE CONCRETE ROADWAY (47B MODIFIED)	249.20	SY	\$88.00	259.60	SY	\$915.20
D.1.25	REMOVE SIDEWALK	614.00	SF	\$2.00	731.10	SF	\$234.20
D.1.26	REPLACE SIDEWALK	614.00	SF	\$7.50	731.10	SF	\$878.25
D.1.28	SODDING	1,342.50	SF	\$2.60	1,819.50	SF	\$1,240.20
SUBTOT	AL D.1.01-D.1.30 (ADD):					\$	6,310.65
-	2018 W. 18 <sup>™</sup> STREET WATER SERVICE RECONNECTION	-	-	\$992.80	1.00	LS	\$992.80
-	1810 N. PARK AVE WATER SERVICE RECONNECTION	-	-	\$2,058.20	1.00	LS	\$2,058.20

-	2018 W. 18 <sup>TH</sup> STREET WATER SERVICE RECONNECTION	-	-	\$992.80	1.00	LS	\$992.80	
-	1810 N. PARK AVE WATER SERVICE RECONNECTION	-	-	\$2,058.20	1.00	LS	\$2,058.20	
-	1814 W. 18 <sup>TH</sup> STREET WATER SERVICE RECONNECTION	-	-	\$1,072.00	1.00	LS	\$1,072.00	
-	6" FOSTER ADAPTOR	-	-	\$410.00	1.00	EA	\$410.00	
-	6" ROMAC COUPLING	-	-	\$542.00	1.00	EA	\$ <u>542.00</u>	
ALIENTALIA ARRITIONAL ITEMA (ARR)								

SUBTOTAL ADDITIONAL ITEMS (ADD):

\$5,075.00

THIS CHANGE ORDER AMOUNT (ADD):
ORIGINAL CONTRACT AMOUNT:

\$ 11,385.65 \$ 156,216.80 **\$ 167,602.45** 

REVISED CONTRACT AMOUNT (including this Change Order)

#### **REASONS FOR MODIFICATIONS:**

During the process of constructing the contract, materials were added or deducted to complete the work. Unit prices were provided in the Contract and specified that the contractor be paid on the basis of actual quantity installed, times the Contract's unit prices. A significant portion of this increase was due to the existing water main alignment and location of existing water main joints. Water main tap locations had to be adjusted therefore affecting the amount of slip joint pipe and mechanical joint pipe installed. Additional items were required to complete the project. Three existing water services were encountered within the abandonment areas and needed to be reconnected. Additional water main fittings were installed to maintain required clearances between water main and storm sewer and due to the existing water main being oversized.

Contractor:		Date:	
•	The Diamond Engineering Company		
Owner: _		Date:	
	City of Grand Island, NE		

### WATER MAIN PROJECT 2022-W-1

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### RESOLUTION 2022-244

WHEREAS, Water Main Project 2022-W-1 installed a 6" diameter ductile iron water main along 18th Street from Park Avenue to Huston Avenue; and

WHEREAS, the original contract was awarded by Council on March 22, 2022, in the amount of \$156,216.80 to The Diamond Engineering Company, of Grand Island, Nebraska; and

WHEREAS, during the process of constructing the water main, materials were added or deducted to complete the work and unit prices were provided in the Contract and specified that the contractor be paid on the basis of actual quantity installed, times the Contract's unit price; and

WHEREAS, the original contract amount was \$156,216.80, and the total change to the contract amount was \$11,385.65, resulting in a final contract cost of \$167,602.45.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that Change Order #1 for the construction of Water Main Project 2022-W-1 in the amount of \$11,385.65, is approved, and the Mayor is hereby authorized to sign the Change Order on behalf of the City of Grand Island.

- - -

Adonted by	z the Citx	z Council	of the Ci	ty of Grai	nd Island	Nebraska	September	13	2022
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	, , , , , , , , , , , , , , , , , , ,
	Roger G. Steele, Mayor
Attest:	
RaNae Edwards, City Clerk	

Approved as to Form ¤
September 9, 2022 ¤ City Attorney



# City of Grand Island

Tuesday, September 13, 2022 Council Session

## Item G-14

#2022-245 - Approving Designation of Sole Source for Raw Sewage Pumps at the Wastewater Treatment Plant

Staff Contact: Keith Kurz PE, Interim Public Works Director

## Council Agenda Memo

From: Matt Walker PE, Assistant Public Works Director-

Wastewater

Meeting: September 13, 2022

**Subject:** Approving Designation of Sole Source for Raw Sewage

Pumps at the Wastewater Treatment Plant

**Presenter(s):** Keith Kurz PE, Interim Public Works Director

### **Background**

There are six (6) total raw sewage pumps located in the Headworks building at the Wastewater Treatment Plant, which are used to pump incoming sewage for treatment. Two (2) of these pumps can run up to six (6) million gallons a day (mgd), with the other four (4) pumps able to run up to ten (10) million gallons a day. The pumps are in two (2) redundant wet wells, with each designed to handle the normal daily influent flow while allowing maintenance to be done on the pumps and ancillary equipment in one (1) wet well at a time.

Due to a large piece of debris going through the pump station one of the 10 mgd raw sewage pumps was damaged beyond repair, thus a replacement is necessary. The replacement pump is needed to keep the redundancy of the pump station in place and to maintain capacity for wet weather events at design levels.

## **Discussion**

Iowa Pump Works of Ankeny, Iowas has a factory refurbished pump on hand for quick placement at the Wastewater Treatment Plant. Iowa Pump Works does have the secured sales territory for Grand Island, letter attached for reference.

The Wastewater Treatment Plant is seeking approval to purchase the refurbished pump from Iowa Pump Works of Ankeny, Iowa in the total amount of \$40,400.00 (\$400.00 is to cover shipping & handling).

## **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 Raw Sewage Pump purchase from Iowa Pump Works of Ankeny, Iowa in the total amount of \$40,400.00, as well as deeming them sole source provider for such pumps.

## **Sample Motion**

Move to approve the resolution.



ABS USA

140 Pond View Drive

Meriden, CT 06450

Phone (203) 238 2700

Fax (203) 238 0738

www.sulzer.com

Date: September 7, 2022

**Iowa Pump Works Inc.** 825 SW Ordnance Road Ankeny, IA 50023

Subject: Iowa Pump Works as exclusive Contracted Sulzer ABS representative for Grand Island, NE

To Whom it May Concern:

The purpose of this letter is to confirm that Iowa Pump Works with main offices located in Ankeny, Iowa and Dundas, Minnesota is an Authorized Distributor for the Sulzer/ABS municipal wastewater collections and treatment markets. In those markets, Iowa Pump Works is the sole authorized distributor for our XFP Pumps, Piranha Grinder Pumps, XRW Mixers, Service and Controls for the State of Nebraska..

Should you have any questions regarding this contracted territory please feel free to contact me.

Sincerely,

Steve Lammey

Steve Lammey
Regional Sales Manager
Municipal Wastewater, U.S. Central Region

SULZER CONFIDENTIAL

### SULZER CONFIDENTIAL



SULZER CONFIDENTIAL

### RESOLUTION 2022-245

WHEREAS, there are six (6) total raw sewage pumps located in the Headworks building at the Wastewater Treatment Plant, which are used to pump incoming sewage for treatment; and

WHEREAS, the pumps are in two (2) redundant wet wells, with each designed to handle the normal daily influent flow while allowing maintenance to be done on the pumps and ancillary equipment in one (1) wet well at a time; and

WHEREAS, due to a large piece of debris going through the pump station one of the raw sewage pumps was damaged beyond repair, thus a replacement is necessary; and

WHEREAS, the replacement pump is needed to keep the redundancy of the pump station in place and to maintain capacity for wet weather events at design levels; and

WHEREAS, Iowa Pump Works of Ankeny, Iowa has a factory refurbished pump on hand for quick placement at the Wastewater Treatment Plant; and

WHERES, Iowa Pump Works does have the secured sales territory for Grand Island; and

WHEREAS, the Wastewater Treatment Plant is seeking approval to purchase the refurbished pump from Iowa Pump Works of Ankeny, Iowa in the total amount of \$40,400.00 (\$400.00 is to cover shipping & handling).

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the purchase of the above noted pump, in the total amount of \$40,400.00 from Iowa Pump Works of Ankeny, Iowa is hereby approved.

BE IT FURTHER RESOLVED, that Iowa Pump Works is hereby designated as the sole source provider for the raw sewage pumps at the Wastewater Treatment Plant.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 13, 2022.

A., .	Roger G. Steele, Mayor
Attest:	
RaNae Edwards, City Clerk	•

Approved as to Form  $\mbox{\ensuremath{\tt m}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\$ 



# City of Grand Island

Tuesday, September 13, 2022 Council Session

## Item G-15

#2022-246 - Approving Section 5339 Capital Grant Application and Agreement for the Transit Division of the Public Works Department- FY 2023

Staff Contact: Keith Kurz PE, Interim Public Works Director

## Council Agenda Memo

From: Charley Falmlen, Transit Program Manager

Meeting: September 13, 2022

**Subject:** Approving Section 5339 Capital Grant Application and

Agreement for the Transit Division of the Public Works

Department- FY 2023

**Presenter(s):** Keith Kurz PE, Interim Public Works Director

### **Background**

Commencing July 1, 2016 public transportation services were led by the City of Grand Island utilizing urban transportation funds from the Federal Transit Administration, and with Hall County participating by utilizing State of Nebraska Rural Transportation funds.

### **Discussion**

The City and State of Nebraska desire to secure and utilize grant funds to purchase buses and related equipment to be used in public transit services throughout the Urbanized Area of Grand Island.

Two (2) vans, which are owned by Hall County, in the current transit fleet are scheduled for replacement. These vans will be removed from the active fleet and kept as backup until such time they are disposed of in coordination with the State of Nebraska.

The request at this time is to purchase two (2) Lowered Floor Minivans, which will be owned by the City, to be used within the public transit service provided through the Urbanized Area of Grand Island. Section 5339 Capital Grant Application and agreement will provide for 80% or \$104,000.00 of such purchases to be paid by Federal funds and 20% or \$26,000 to be paid by the City. The application is attached for review.

A public notice was published in the Grand Island Independent on September 2, 2022.

## **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 Section 5339 Capital Grant Application and subsequent agreement for the Transit Division of the Public Works Department.

## **Sample Motion**

Move to approve the Application.

## **Section 5339 Capital Grant Application** FY- 2023

### **General Information**

Legal Name of Applicant Organization:		
Grand Island, City of		
Unique Entity Identifier (UEI)		
47-6006205		
Address (include City, State, and Zip Code):		
100 E 1st Street, PO Box 1968, Grand	d Island, NE 68802	
Name of Project Director or Supervisor:	Phone No.:	Email Address:
Charley Falmlen	308-646-6571	CharleyF@grand-island.com
Name of Person Preparing this Application:	Phone No.:	Email Address:
Libby Finochiaro	308-385-5444	LibbyF@grandisland.com
Services Generally Provided by Applicant:	•	
Demand Response Service		

### **Demographics**

Ethnicity of Clientele	Service Area Population	Percent of Total Service Area Population
Black or African American	1859	3%
Hispanic or Latino	18594	30%
Native Hawaiian or other Pacific Islander	371	0%
Asian	868	1%
Native American or Alaska Native	1240	2%
Non-Minority	39047	63%
Total	61979	100%

### **Transportation Project**

Identify the Geographical Areas to be Served: (Towns, Counties)

City of Grand Island Nebraska, Hall County Nebraska

Intended Use: (Check one)

● Replace Existing Service ◆ Expand Existing Service ● Start New Service ● Enhance Existing Service

Revised March 2022 Page 1

### **Capital Assistance**

### Vehicle(s) Requested

Prioritize Vehicle(s) Requested (1, 2, 3)	No. of Units	Vehicle	Vehicle Cost		Total Cost	
		Small Bus	\$92,000	\$		
		Seven-Passenger Van *	\$70,000	\$		
1	2	Lowered Floor Minivan	\$65,000	\$	130,000	
	Total Costs:					
	\$	104,000.00				
Local Share (20% difference between Federal funds requested and total costs)					26,000.00	

### **Maintenance of Vehicles**

To assure that vehicles acquired with Federal Transit Assistance funds are maintained in optimal operating condition, it is required that they be maintained in accordance with the **vehicle manufacturer's recommended maintenance schedule**. Applicants must verify by certifying below.

Maintenance Certification	
The City of Grand Island	certifies that vehicles purchased under Section 5339
will be maintained in accordance with detailed manufacturer.	maintenance and inspection schedule provided by the
Roger G. Steele	Mayor
(Printed Name of Person Signing)	(Title)
(Signature of Authorized Representative)	(Date)

Revised March 2022 Page 2

Vehicle Being Replaced (If Applicable	)	
This vehicle will be taken out of regular serv	ice (can be used as backup).	
Year of Vehicle Being Replaced:		
(Vehicle must have been in service for at lea	ast four years or has a minimum of 100,000 mile	s)
Make:		
Model:		
Vehicle Identification No.:		
Mileage:		
Vehicle Condition:		
COMPLETE THE APPLICATION BY SIGN	NG BELOW.	
	nation in this application is accurate and, as the all provisions of the grant program and all other	
	Mayor	
Applicant's Authorized Representative	Title	Date

Revised March 2022 Page 3

### RESOLUTION 2022-246

WHEREAS, funds are available through the State of Nebraska to aid the City financially in providing public transit services; and

WHEREAS, the City and State desire to secure and utilize grant funds to purchase buses and related equipment to be used in public transit services throughout the Urbanized Area of Grand Island; and

WHEREAS, the request at this time is to purchase two (2) Lowered Floor Minivans, which will be owned by the City, to be used within the public transit service provided through the Urbanized Area of Grand Island; and

WHEREAS, Section 5339 Capital Grant Application and agreement will provide for 80% or \$104,000.00 of such purchases to be paid by Federal funds and 20% or \$26,000.00 to be paid by the City.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the Mayor is hereby authorized and directed to sign the Section 5339 Capital Grant Application and subsequent agreement.

- - -

	Ado	pted by	v the C	itv C	ouncil	of the	City	v of	Grand	Island.	, Nebraska.	Se	ptember	13.	2022
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	Roger G. Steele, Mayor	
Attest:		
RaNae Edwards, City Clerk		

Approved as to Form ¤
September 9, 2022 ¤ City Attorney



# City of Grand Island

## Tuesday, September 13, 2022 Council Session

## Item G-16

#2022-247 - Approving Acquisition of Public Utility Easements in Grand Island Mall Eighteenth Subdivision- North of State Street; East of US Highway 281

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

Staff Contact: Keith Kurz PE, Interim Public Works Director

#### RESOLUTION 2022-247

WHEREAS, public utility easements are required by the City of Grand Island, from Grand Island Joint Venture, LLC in Lots 1 and 2 of Grand Island Mall Eighteenth Subdivision and Jammain, LLC in Lot 3 of Grand Island Mall Eighteenth Subdivision, City of Grand Island, Hall County, Nebraska and more particularly described as follows:

### GRAND ISLAND JOINT VENTURE, LLC-

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 1, GRAND ISLAND MALL EIGHTEENTH SUBDIVISION; THENCE ON AN ASSUMED BEARING OF \$00°53'24"E, ALONG THE EAST LINE OF SAID LOT 1, A DISTANCE OF 20.13 FEET; THENCE \$89°06'36"W, A DISTANCE OF 35.00 FEET; THENCE \$00°53'24"W A DISTANCE OF 19.97 FEET TO A POINT ON THE NORTH LINE OF SAID LOT 1; THENCE \$000°50'11"E ALONG SAID NORTH LINE A DISTANCE OF 35.00 FEET TO THE POINT OF BEGINNING. SAID UTILITY EASEMENT CONTAINS A CALCULATED AREA OF 702 SQUARE FEET OR 0.02 ACRES MORE OR LESS.

AND

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 2, GRAND ISLAND MALL EIGHTEENTH SUBDIVISION; THENCE ON AN ASSUMED BEARING OF S00°53′24″E, ALONG THE EAST LINE OF SAID LOT 2, A DISTANCE OF 205.00 FEET, TO THE SOUTHEAST CORNER OF SAID LOT 2; THENCE S88°50′11″W ALONG THE SOUTH LINE OF SAID LOT 2, A DISTANCE OF 35.00 FEET; THENCE N00°53′24″W A DISTANCE OF 205.00 FEET TO A POINT ON THE NORTH LINE OF SAID LOT 2; THENCE N88°50′11″E ALONG SAID NORTH LINE A DISTANCE OF 35.00 FEET TO THE POINT OF BEGINNING. SAID UTILITY EASEMENT CONTAINS A CALCULATED AREA OF 7175 SQUARE FEET OR 0.16 ACRES MORE OR LESS.

AND

### JAMMAIN, LLC-

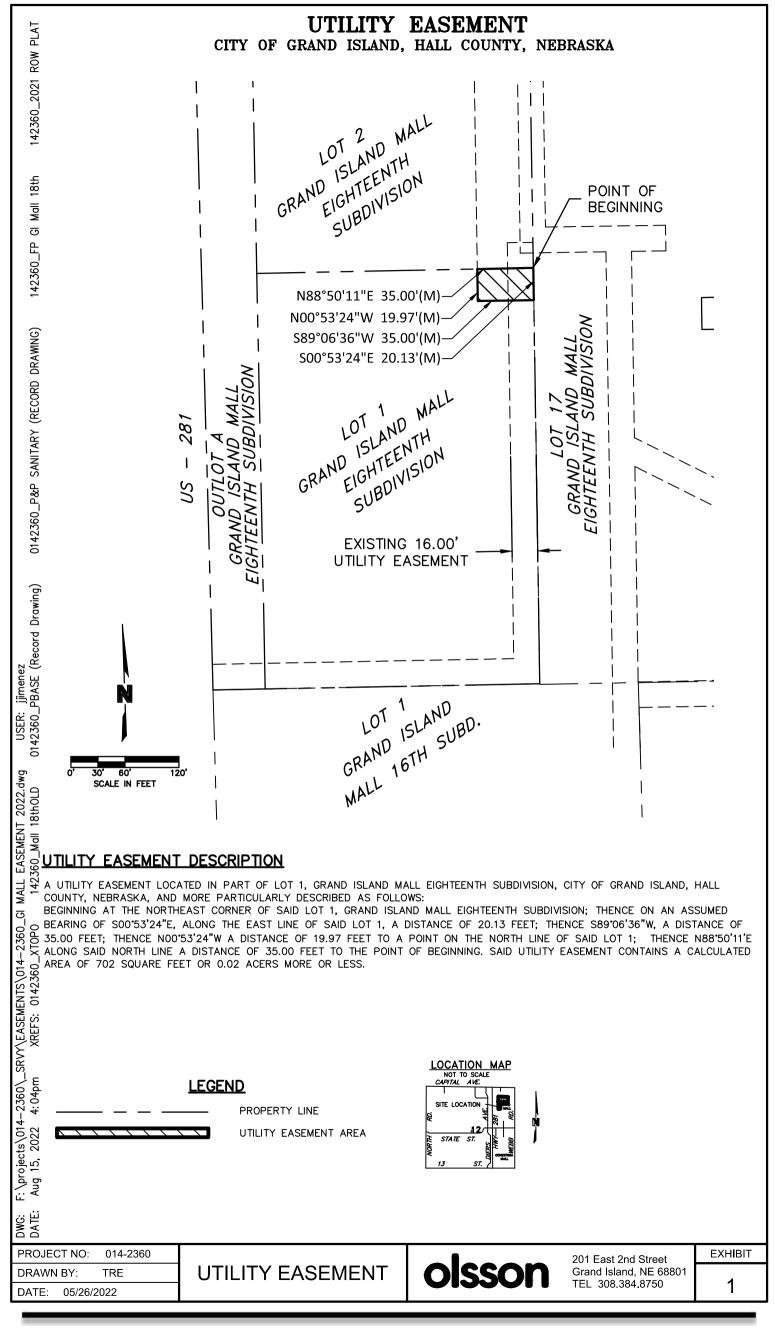
BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 3, GRAND ISLAND MALL EIGHTEENTH SUBDIVISION; THENCE ON AN ASSUMED BEARING OF S88°50′11″W, ALONG THE SOUTH LINE OF SAID LOT 3, A DISTANCE OF 35.00 FEET; THENCE N00°53′24″W, A DISTANCE OF 146.37 FEET; THENCE N88°50′11″E A DISTANCE OF 35.00 FEET TO A POINT ON THE EAST LINE OF SAID LOT 3; THENCE S00°53′24″E ALONG SAID EAST LINE A DISTANCE OF 143.37 FEET TO THE POINT OF BEGINNING. SAID UTILITY EASEMENT CONTAINS A CALCULATED AREA OF 5122 SQUARE FEET OR 0.12 ACRES MORE OR LESS.

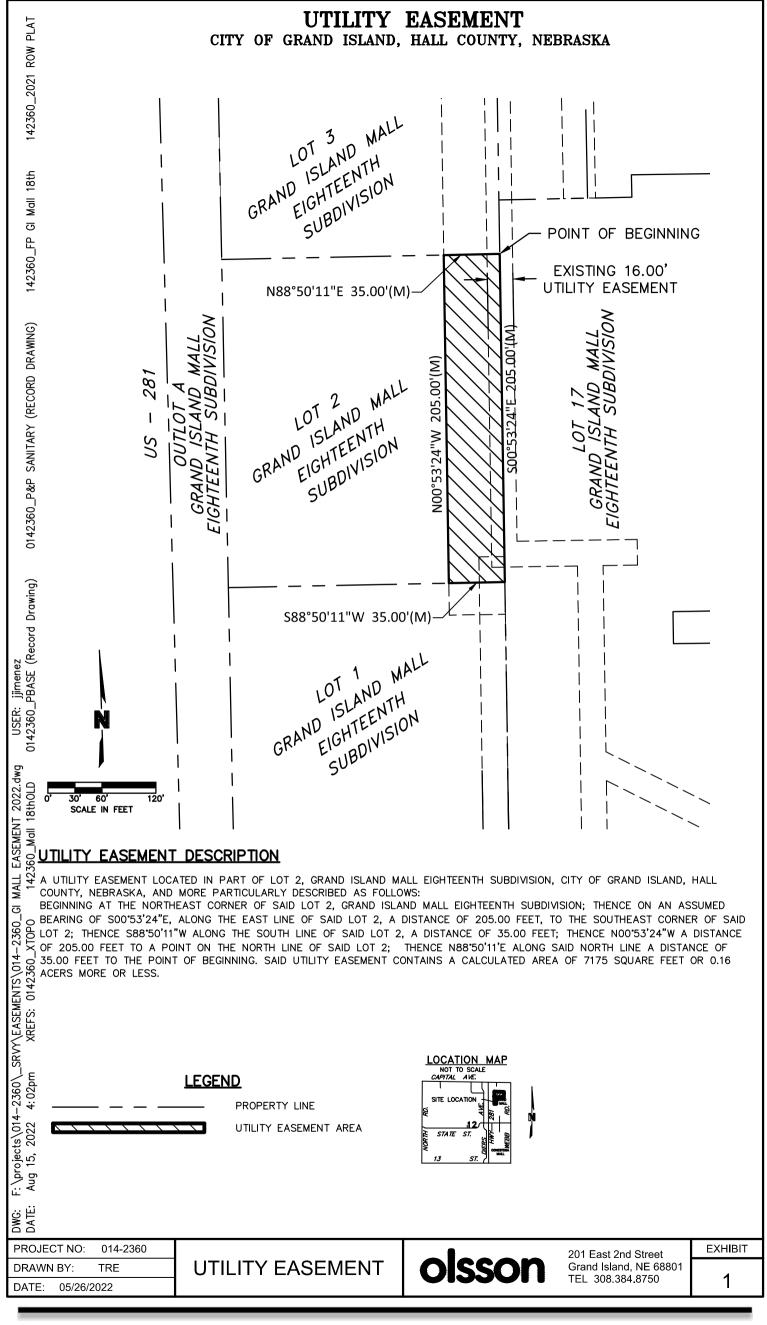
NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the City of Grand Island be, and hereby is, authorized to acquire such public utility easements from the property owners on the above described tracts of land.

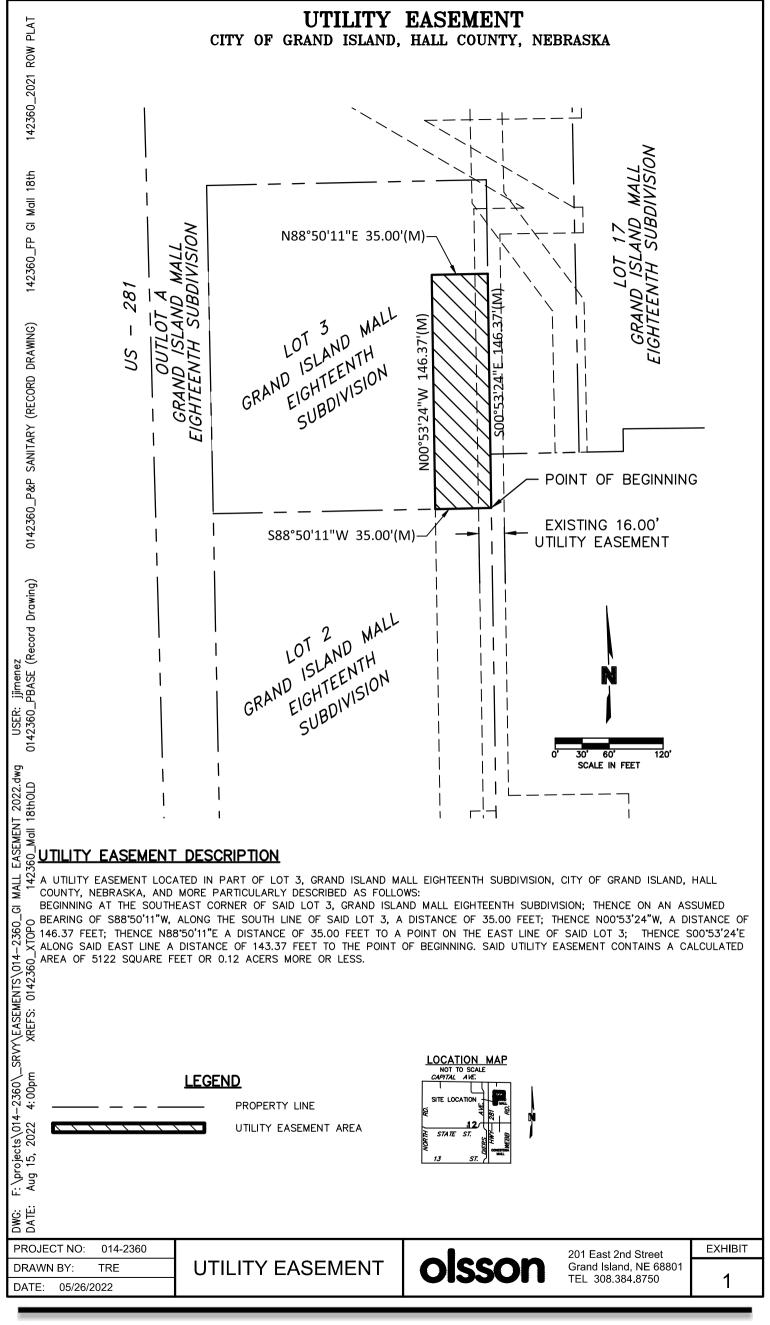
Adopted by the City Council of the City of Grand Island, Nebraska, September 13, 2022.

	Roger G. Steele, Mayor	
Attest:		
RaNae Edwards, City Clerk	_	

Approved as to Form ¤
September 9, 2022 ¤ City Attorney









# City of Grand Island

Tuesday, September 13, 2022 Council Session

## Item G-17

#2022-248 - Approving Increase to the City's Share of Improvements to US Highway 30 Bridges in Grand Island; Project No. NH-30-4(162); Control No. 42776

Staff Contact: Keith Kurz PE, Interim Public Works Director

## Council Agenda Memo

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

Meeting: September 13, 2022

**Subject:** Approving Increase to the City's Share of Improvements

to US Highway 30 Bridges in Grand Island; Project No.

NH-30-4(162); Control No. 42776

**Presenter(s):** Keith Kurz PE, Interim Public Works Director

### **Background**

On February 26, 2019 the Grand Island City Council, via Resolution No. 2019-78, approved the agreement between the City and Nebraska Department of Transportation (NDOT) for the improvements to US Highway 30 bridges at the junction of US Highway 30 and US Highway 281/North 2 and from the intersection of US Highway 30 and Old Lincoln Highway east to the intersection of US Highway 30 and Grant Street.

Improvements to this stretch of roadway consist of:

- Repairing and milling the existing roadway and resurfacing with asphalt;
- Replacing approaches, remodeling abutments and wing walls, replacing or constructing median barrier, and sidewalk overlay, as well as other necessary repairs.

The total cost of work within City limits was originally estimated to be 1,842,000.00, with the City's share at \$213,200.00. The City of Grand Island will pay 10% of the construction for the roadway improvements, and 50% of the construction costs for the pedestrian detour, as well as 5% of the construction engineering services, calculated at 5% of the City's total construction costs.

## **Discussion**

The total construction contract was awarded to Iowa Civil Contracting, Inc. by NDOT in the amount of \$2,395,446.29, with a 2% contingency (\$47,908.93) factored in for a total possible construction amount of \$2,443,355.22. The City's share of construction costs for the improvements is \$297,496.61, with an additional \$14,874.83 to cover construction engineering. With project contingencies and construction engineering the City's share has increased from the estimated \$213,200.00 to \$312,371.44. The NDOT invoice for this project has been attached for review.

At this time the City has paid \$150,645.85 towards the amount owed.

## **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 increase of the City's share for the US Highway 30 Bridges in Grand Island; Project No. NH-30-4(162); Control No. 42776 with the Nebraska Department of Transportation, for a total amount of \$312,371.44.

## **Sample Motion**

Move to approve the resolution.

# **INVOICE**

TO: CITY OF GRAND ISLAND C/O CITY CLERK P.O. BOX 1968 GRAND ISLAND

NE 68802

Billing Address:

Nebraska Department of Transportation c/o Controller Division PO Box 94759 Lincoln NE 68509-4759

		DATE 08-25-2022	ACCOUNT NUMBER G7500	INVOICE NUMBER 0646253
COST I	DESCRIPTION			COST
PROJECT NO. NH-30-4(162) CONTROL NO. 42776 AGREEMENT NO. XL1909 IN GRAND ISLAND BRIDGES				
SEE ATTACHED FOR DETAILS				
AMOUNT DUE THIS INVOICE	\$ 161,725	.59		161,725.59
CONTACT M BOHUSLAVSKY AT 402-479	-4305 WITH A	ANY QUESTIONS		
	la se causa	2011		PAY THIS AMOUNT
PREPARED BY: S WURSTER	DESCRIPT	ION NH 30-4(1	162)	161,725.59
3 WORGIER		11100 1(		
DETAC	H THIS PORTIO	n and return wi	TH A PAYMENT	08-25-2022
Make Checks Payable to & Mail to:				DATE OF INVOICE
	CITY OF GR	AND ISLAND		<u>TERMS</u> This amount is due
Nebraska Dept. of Transportation c/o Controller Division		CUSTOMER N	NAME	upon receipt of this invoice
PO Box 94759 Lincoln NE 68509-4759 SPD NUMBER	1 1	OICE NUMBER 0646253	ACCOUNT NUMBER G7500	AMOUNT 161,725.59
Page	1 1	00-10200	0,000	101,720.00

### **INVOICE SUPPORT DETAIL**

Responsible Party:

City of Grand Island

Project No.

NH 30-4(162)

**Control No.** 

42776

. . .

72//0

Agreement No. Expenses Thru:

XL1909 August 11, 2022

**Description:** 

In Grand Island Bridges

Invoice:

0646253

				City	City
			Total	Funding	Costs
<b>Work Phase</b>			<b>Expenses</b>	Percent	Share
Construction:					
Iowa Civil Co	ontracting, Inc.				
	Construction Contract		2,265,149.50		
	Plus Contingencies	2%	45,302.99		
	City Share		2,310,452.49	10%	231,045.25
	Construction Contract		130,296.79		
	Plus Contingencies	2%	2,605.94		
	City Share		132,902.73	50%	66,451.36
Construction Engin	eering:				
Construction	n Engineering		297,496.61	5%	14,874.83
	City Cost Share			<del>.</del>	312,371.44
	Less Previous Invoices Issued				(150,645.85)
	Amount Due This Invoice			-	\$ 161,725.59 \

R/25/2022 15 m

COBUR & Finance\Marytinvoice Template \Ostric: 4\[CH 42776 (8:25-72):xlsa)City

### RESOLUTION 2022-248

WHEREAS, the Grand Island City Council approved Resolution No. 2019-78 on February 26, 2019, which provided for the City to cost share with the Nebraska Department of Transportation (NDOT) in improving US Highway 30 bridges at the junction of US Highway 30 and US Highway 281/North 2 and from the intersection of US Highway 30 and Old Lincoln Highway east to the intersection of US Highway 30 and Grant Street; and

WHEREAS, such improvements consist of repairing and milling the existing roadway and resurfacing with asphalt; and replacing approaches, remodeling abutments and wing walls, replacing or constructing median barrier, and sidewalk overlay, as well as other necessary repairs; and

WHEREAS, the City's share was originally estimated to be \$213,200.00; and

WHEREAS, the total construction contract was awarded to Iowa Civil Contracting, Inc. by Nebraska Department of Transportation (NDOT) in the amount of \$2,395,446.29 with a 2% contingency (\$47,908.93) factored in for a total possible construction amount of \$2,443,355.22; and

WHEREAS, the City's share of construction costs for the improvements is now \$297,496.61, with an additional \$14,874.83 to cover construction engineering; resulting in the City's share increasing to a total of \$312,371.44.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the City's share of \$312,371.44 for such roadway improvements is hereby approved.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 13, 2022.

	Roger G. Steele, Mayor	
Attest:		
RaNae Edwards, City Clerk		

Approved as to Form 

September 9, 2022 

City Attorney



# City of Grand Island

## Tuesday, September 13, 2022 Council Session

## Item G-18

#2022-249 - Approving Acquisition of Public Right-of-Way for Claude Road; Faidley Avenue to State Street; Project No. 2022-P-4 (Staab Brothers Partnership- 1810 N Diers Avenue)

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

Staff Contact: Keith Kurz PE, Interim Public Works Director

### RESOLUTION 2022-249

WHEREAS, public right-of-way is required by the City of Grand Island for Claude Road; Faidley Avenue to State Street; Project No. 2022-P-4, from property described as follows:

Property Owner	Legal Description	Amount
STAAB BROTHERS PARTNERSHIP	A TRACT OF LAND CONSISTING OF PART OF A PARCEL DESCRIBED IN WARRANTY DEED INSTRUMENT NO. 93-108517, BEING LOT 3 AND THE NORTH 140 FEET OF LOT 4 OF TOUKAN SECOND SUBDIVISION, CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF SAID PARCEL DESCRIBED IN INSTRUMENT NO. 93-108517, SAID POINT ALSO BEING ON THE WEST RIGHT-OF-WAY (R.O.W.) LINE OF DIERS AVENUE AND THE POINT OF BEGINNING; THENCE ON AN ASSUMED BEARING OF S89°28'55"W ALONG THE SOUTH LINE OF SAID PARCEL A DISTANCE OF 344.28 FEET TO THE SOUTHWEST CORNER OF SAID PARCEL; THENCE N00°35'21"W ALONG THE WEST LINE OF SAID PARCEL A DISTANCE OF 68.63 FEET; THENCE ALONG A CURVE IN A CLOCKWISE DIRECTION HAVING A RADIUS OF 285.00 FEET, A DELTA ANGLE OF 05°37'03", AN ARC LENGTH OF 27.94 FEET AND A CHORD BEARING N86°40'23"E FOR A DISTANCE OF 27.93 FEET; THENCE N89°28'55"E ALONG A LINE BEING 70.00 FEET NORTH OF AND PARALLEL TO THE SOUTH LINE OF SAID PARCEL A DISTANCE OF 196.13 FEET TO A POINT OF CURVATURE; THENCE AROUND A CURVE IN A COUNTER CLOCKWISE DIRECTION HAVING A RADIUS OF 215.00 FEET, A DELTA ANGLE OF 196.13 FEET TO A POINT OF CURVATURE; THENCE AROUND A CURVE IN A COUNTER CLOCKWISE DIRECTION HAVING A RADIUS OF 215.00 FEET, A DELTA ANGLE OF 19°53'24", AN ARC LENGTH OF 48.37 FEET AND A CHORD BEARING N83°02'13"E FOR A DISTANCE OF 48.27 FEET; THENCE N76°35'31"E A DISTANCE OF 8.27 FEET; THENCE N46°35'31"E A DISTANCE OF 57.82 FEET TO A POINT ON THE WEST R.O.W. LINE OF DIERS AVENUE; THENCE ALONG SAID WEST R.O.W. LINE AROUND A CURVE IN A COUTNER CLOCKWISE DIRECTION HAVING A RADIUS OF 280.00 FEET, A DELTA ANGLE OF 09°26'41", AN ARC LENGTH OF 46.16 FEET AND A CHORD BEARING S25°47'28"E FOR A DISTANCE OF 46.10 FEET; THENCE CONTINUING ALONG SAID WEST R.O.W. LINE S30°49'40"E A DISTANCE OF 57.82 FEET TO THE POINT OF BEGINNING. SAID TRACT CONTAINS 23,122 SQURE FEET MORE OR LESS.	\$234,460.00

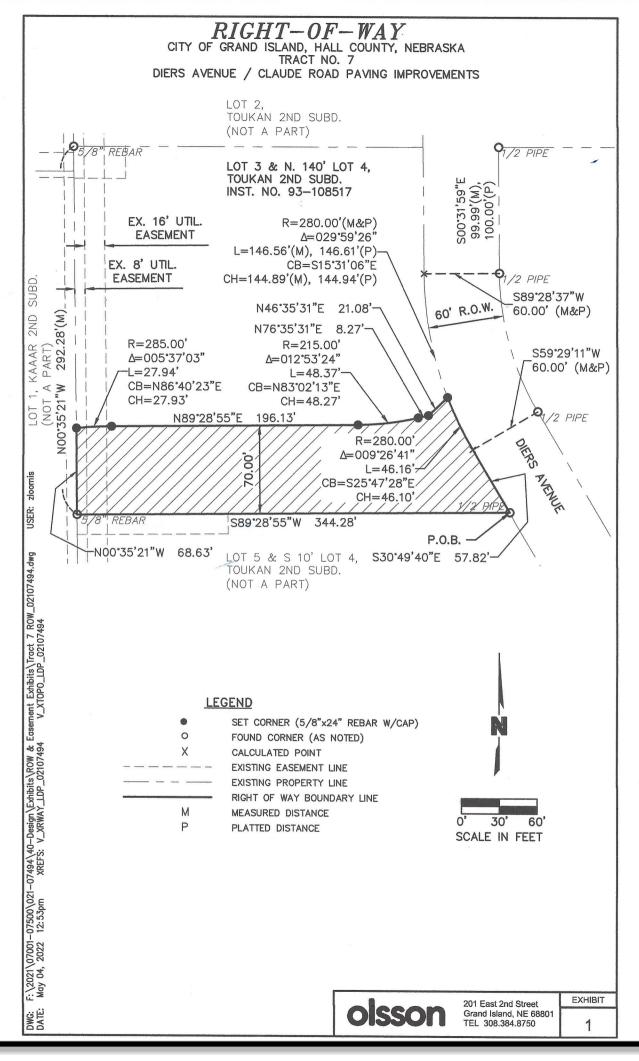
*Total*= \$234,460.00

WHEREAS, an agreement for the public right-of-way has been reviewed and approved by the City Legal Department.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the City of Grand Island be, and hereby is, authorized to enter into the Agreement for the public right-of-way on the above

Approved as to Form ¤ \_\_\_\_\_ September 9, 2022 ¤ City Attorney

described tract of land.
BE IT FURTHER RESOLVED, that the Mayor is hereby authorized and directed to execute such agreement on behalf of the City of Grand Island.
Adopted by the City Council of the City of Grand Island, Nebraska, September 13, 2022.
Roger G. Steele, Mayor
Attest:
RaNae Edwards, City Clerk



### *RIGHT-OF-WAY*

CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA TRACT NO. 7 DIERS AVENUE / CLAUDE ROAD PAVING IMPROVEMENTS

### LEGAL DESCRIPTION

A TRACT OF LAND CONSISTING OF PART OF A PARCEL DESCRIBED IN WARRANTY DEED INST. NO. 93-108517, BEING LOT 3 AND THE NORTH 140 FEET OF LOT 4 OF TOUKAN SECOND SUBDIVISION, CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID PARCEL DESCRIBED IN INST. NO. 93-108517, SAID POINT ALSO BEING ON THE WEST RIGHT-OF-WAY (R.O.W.) LINE OF DIERS AVENUE AND THE POINT OF BEGINNING; THENCE ON AN ASSUMED BEARING OF S89°28'55"W ALONG THE SOUTH LINE OF SAID PARCEL A DISTANCE OF 344.28 FEET TO THE SOUTHWEST CORNER OF SAID PARCEL; THENCE NO0'35'21"W ALONG THE WEST LINE OF SAID PARCEL A DISTANCE OF 68.63 FEET; THENCE ALONG A CURVE IN A CLOCKWISE DIRECTION HAVING A RADIUS OF 285.00 FEET, A DELTA ANGLE OF 05°37'03", AN ARC LENGTH OF 27.94 FEET AND A CHORD BEARING N86°40'23"E FOR A DISTANCE OF 27.93 FEET; THENCE N89°28'55"E ALONG A LINE BEING 70.00 FEET NORTH OF AND PARALLEL TO THE SOUTH LINE OF SAID PARCEL A DISTANCE OF 196.13 FEET TO A POINT OF CURVATURE; THENCE AROUND A CURVE IN A COUNTER CLOCKWISE DIRECTION HAVING A RADIUS OF 215.00 FEET, A DELTA ANGLE OF 12°53'24", AN ARC LENGTH OF 48.37 FEET AND A CHORD BEARING N83'02'13"E FOR A DISTANCE OF 48.27 FEET; THENCE N76°35'31"E A DISTANCE OF 8.27 FEET; THENCE N46°35'31"E A DISTANCE OF 21.08 FEET TO A POINT ON THE WEST R.O.W. LINE OF DIERS AVENUE; THENCE ALONG SAID WEST R.O.W. LINE AROUND A CURVE IN A COUNTER CLOCKWISE DIRECTION HAVING A RADIUS OF 280.00 FEET, A DELTA ANGLE OF 09°26'41", AN ARC LENGTH OF 46.16 FEET AND A CHORD BEARING S25'47'28"E FOR A DISTANCE OF 46.10 FEET; THENCE CONTINUING ALONG SAID WEST R.O.W. LINE S30°49'40"E A DISTANCE OF 57.82 FEET TO THE POINT OF BEGINNING. SAID TRACT CONTAINS 23,122 SQUARE FEET MORE OR LESS.

### SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT ON UNDER MY PERSONAL SUPERVISION, I COMPLETED AN ACCURATE SURVEY OF A TRACT OF LAND BEING PART OF LOT 3 AND THE NORTH 140 FEET OF LOT 4 OF TOUKAN SUBDIVISION, CITY OF GRAND ISLAND, HALL I HEREBY CERTIFY THAT ON COUNTY, NEBRASKA, AS SHOWN ON THE ACCOMPANYING SURVEY RECORD THEREOF: THAT IRON MARKERS, EXCEPT WHERE INDICATED WERE FOUND OR PLACED AT ALL PROPERTY CORNERS; THAT THE DIMENSIONS OF THE TRACT ARE AS SHOWN ON THE SURVEY RECORD; AND THAT SAID SURVEY WAS MADE WITH REFERENCE TO KNOWN AND RECORDED MONUMENTS.

JAI JASON ANDRIST NEBRASKA REGISTERED LAND SURVEYOR NO. LS-630

201 East 2nd Street Grand Island, NE 68801 TEL 308.384.8750

**EXHIBIT** 1

sement Exhibits\ V\_XTOPO\_LDP\_( -07500\021-07494\40-Design\Exhibits\ROW & 1:12pm XREFS: V\_XRWAY\_LDP\_02107494

\2021\ ay 04,

DWG: DATE:



# City of Grand Island

Tuesday, September 13, 2022 Council Session

## Item G-19

#2022-250 - Approving Temporary Construction Easement for Claude Road; Faidley Avenue to State Street; Project No. 2022-P-4 (Staab Brothers Partnership- 1810 N Diers Avenue)

Staff Contact: Keith Kurz PE, Interim Public Works Director

## Council Agenda Memo

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

Meeting: September 13, 2022

**Subject:** Approving Temporary Construction Easement for Claude

Road; Faidley Avenue to State Street; Project No. 2022-P-4 (Staab Brothers Partnership- 1810 N Diers Avenue)

**Presenter(s):** Keith Kurz PE, Interim Public Works Director

## **Background**

The Claud Road; Faidley Avenue to State Street project is for the addition and improvement of several roadways in the City of Grand Island. It is anticipated that these projects will occur over several years at a pace dictated by budgets, development growth and need. A Claude Road extension from just north of Faidley Avenue to State Street is the major focus of this project. It is desired to build this roadway and several connections to Diers Avenue guided by an existing City of Grand Island concept plan. This project will allow for improvements to the Diers Avenue corridor intended to control access and improve traffic performance and safety. These Diers Avenue improvements are the second component to this project. Also associated with this project is the potential for improvements to the Highway 281 and 30 corridors adjacent to the other project areas. These improvements would focus on creating north and southbound left-turn lane offsets as well as right turn lanes to exit from the highway. This portion of the project would involve potential application of NDOT safety funds and would involve coordination with NDOT throughout the project.

The Public Works Department is proposing a concrete curb and gutter roadway section along with sidewalk, traffic control, drainage and all other associated improvements needed to complete the project.

A temporary construction easement is needed to accommodate the construction activities for Claude Road; Faidley Avenue to State Street; Project No. 2022-P-4, which must be approved by City Council. The temporary construction easement will allow for the roadway improvements to this area.

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

## **Discussion**

A temporary construction easement is needed for Claude Road; Faidley Avenue to State Street; Project No. 2022-P-4 to be constructed.

Engineering staff of the Public Works Department negotiated with the property owner for

use of such temporary construction easement area.

Property Owner	Legal Description	Cost
	A TEMPORARY EASEMENT CONSISTING OF PART	
	OF A PARCEL DESCRIBED IN WARRANTY DEED	1
	INSTRUMENT NO. 93-108517, BEING LOT 3 AND THE	1
	NORTH 140 FEET OF LOT 4 OF TOUKAN SECOND	1
	SUBDIVISION, CITY OF GRAND ISLAND, HALL	1
	COUNTY, NEBRASKA AND MORE PARTICULARLY	1
	DESCRIBED AS FOLLOWS:	
	COMMENCING AT THE SOUTHWEST CORNER OF	1
	SAID PARCEL DESCRIBED IN INSTRUMENT NO. 93-	1
	108517; THENCE ON AN ASSUMED BEARING OF	1
	N00°35'21"W ALONG THE WEST LINE OF SAID	
	PARCEL TO THE POINT OF INTERSECTION OF SAID	
	WEST LINE AND THE NORTH LINE OF PROPOSED	
	ROAD RIGHT-OF-WAY (R.O.W.), SAID POINT ALSO	
	BEING THE POINT OF BEGINNING; THENCE	1
	CONTINUING ALONG SAID WEST LINE N00°35'21"W	1
	A DISTANCE OF 28.87 FEET; THENCE N89°28'55"E A	1
	DISTANCE OF 215.07 FEET; THENCE N00°27'56"E A	1
	DISTANCE OF 29.87 FEET; THENCE S89°32'04"E A	1
CTAAD DD CTHEDG	DISTANCE OF 69.49 FEET TO A POINT ON THE WEST	1
STAAB BROTHERS	R.O.W. LINE OF DIERS AVENUE; THENCE ALONG	\$44,710.00
PARTNERSHIP	SAID WEST R.O.W. LINE AROUND A CURVE IN A	
	COUNTER CLOCKWISE DIRECTION HAVING A	1
	RADIUS OF 280.00 FEET, A DELTA ANGLE OF	1
	07°23'44", AN ARC LENGTH OF 36.14 FEET AND A	1
	CHORD BEARING S17°22'16"E FOR A DISTANCE OF	1
	36.12 FEET TO THE POINT OF INTERSECTION OF	1
	SAID WEST R.O.W. LINE AND THE NORTH LINE OF	1
	PROPOSED ROAD R.O.W.; THENCE S46°35'31"W	1
	ALONG SAID NORTH R.O.W. LINE A DISTANCE OF	1
	21.08 FEET; THRNCE CONTINUING ALONG SAID	1
	NORTH LINE S76°35'31"W A DISTANCE OF 8.27 FEET	1
	TO A POINT OF CURVATURE; THENCE CONTINUING	1
	ALONG SAID NORTH LINE AROUND A CURVE IN A	1
	CLOCKWISE DIRECTION HAVING A RADIUS OF	
	215.00 FEET, A DELTA ANGLE OF 12°53'24", AN ARC	
	LENGTH OF 48.37 FEET AND A CHORD BEARING	
	S83°02'13"W FOR A DISTANCE OF 48.27 FEET;	
	THENCE CONTINUING ALONG SAID NORTH LINE	
	S89°28'55"W A DISTANCE OF 196.13 FEET TO A POINT	
	OF CURVATURE; THENCE CONTINUING ALONG	

SAID NORTH LINE AROUND A CURVE IN A
COUNTER CLOCKWISE DIRECTION HAVING A
RADIUS OF 285.00 FEET, A DELTA ANGLE OF
05°37'03", AN ARC LENGTH OF 27.94 FEET AND A
CHORD BEARING S86°40'23"W FOR A DISTANCE OF
27.93 FEET TO THE POINT OF BEGINNING. SAID
TEMPORARY EASEMENT CONTAINS 9,926 SQUARE
FEET MORE OR LESS

 $\overline{Total = \$44,710.00}$ 

#### **Alternatives**

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

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

#### **Recommendation**

City Administration recommends that the Council approve the Temporary Construction Easement between the City of Grand Island and the affected property owner for Claude Road; Faidley Avenue to State Street; Project No. 2022-P-4, in the total amount of \$44,710.00.

### **Sample Motion**

Move to approve the temporary construction easement.

#### RESOLUTION 2022-250

WHEREAS, a temporary construction easement is required by the City of Grand Island, from property described below to construct Claude Road; Faidley Avenue to State Street; Project No. 2022-P-4:

Property Owner	Legal Description	Cost
STAAB BROTHERS PARTNERSHIP	A TEMPORARY EASEMENT CONSISTING OF PART OF A PARCEL DESCRIBED IN WARRANTY DEED INSTRUMENT NO. 93-108517, BEING LOT 3 AND THE NORTH 140 FEET OF LOT 4 OF TOUKAN SECOND SUBDIVISION, CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF SAID PARCEL DESCRIBED IN INSTRUMENT NO. 93-108517; THENCE ON AN ASSUMED BEARING OF N00°35'21"W ALONG THE WEST LINE OF SAID PARCEL TO THE POINT OF INTERSECTION OF SAID WEST LINE AND THE NORTH LINE OF PROPOSED ROAD RIGHT-OF-WAY (R.O.W.), SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID WEST LINE N00°35'21"W A DISTANCE OF 28.87 FEET; THENCE N89°28'55"E A DISTANCE OF 29.87 FEET; THENCE N89°28'55"E A DISTANCE OF 69.49 FEET TO A POINT ON THE WEST R.O.W. LINE OF DIERS AVENUE; THENCE ALONG SAID WEST R.O.W. LINE AROUND A CURVE IN A COUNTER CLOCKWISE DIRECTION HAVING A RADIUS OF 280.00 FEET, A DELTA ANGLE OF 07°23'44", AN ARC LENGTH OF 36.14 FEET AND A CHORD BEARING S17°22'16"E FOR A DISTANCE OF 36.12 FEET TO THE POINT OF INTERSECTION OF SAID WEST R.O.W. LINE AND THE NORTH LINE OF PROPOSED ROAD R.O.W.; THENCE S46°35'31"W ALONG SAID WEST R.O.W. LINE AND THE NORTH LINE OF PROPOSED ROAD R.O.W.; THENCE S46°35'31"W ALONG SAID NORTH R.O.W. LINE A DISTANCE OF 21.08 FEET; THENCE CONTINUING ALONG SAID NORTH LINE S76°35'31"W A DISTANCE OF 12.08 FEET; THENCE CONTINUING ALONG SAID NORTH LINE S76°35'31"W A DISTANCE OF 12.08 FEET; THENCE CONTINUING ALONG SAID NORTH LINE AROUND A CURVE IN A CLOCKWISE DIRECTION HAVING A RADIUS OF 215.00 FEET, A DELTA ANGLE OF 12°53'24", AN ARC LENGTH OF 48.37 FEET AND A CHORD BEARING S83°02'13"W FOR A DISTANCE OF 48.27 FEET; THENCE CONTINUING ALONG SAID NORTH LINE AROUND A CURVE IN A CLOCKWISE DIRECTION HAVING A RADIUS OF 255.00 FEET, A DELTA ANGLE OF 10°5°37'03", AN ARC LENGTH OF 27.94 FEET AND A CHORD BEARING S86°40'23"W FOR A DISTANCE OF 27.94 FEET TO THE POINT OF BEGINNING. SAID TEMPORARY EASEMENT CONTAINS 9,926 SQUARE FEET MORE OR LESS.	\$44,710.00

Total = \$44,710,00

Approved as to Form ¤
September 9, 2022 ¤ City Attorney

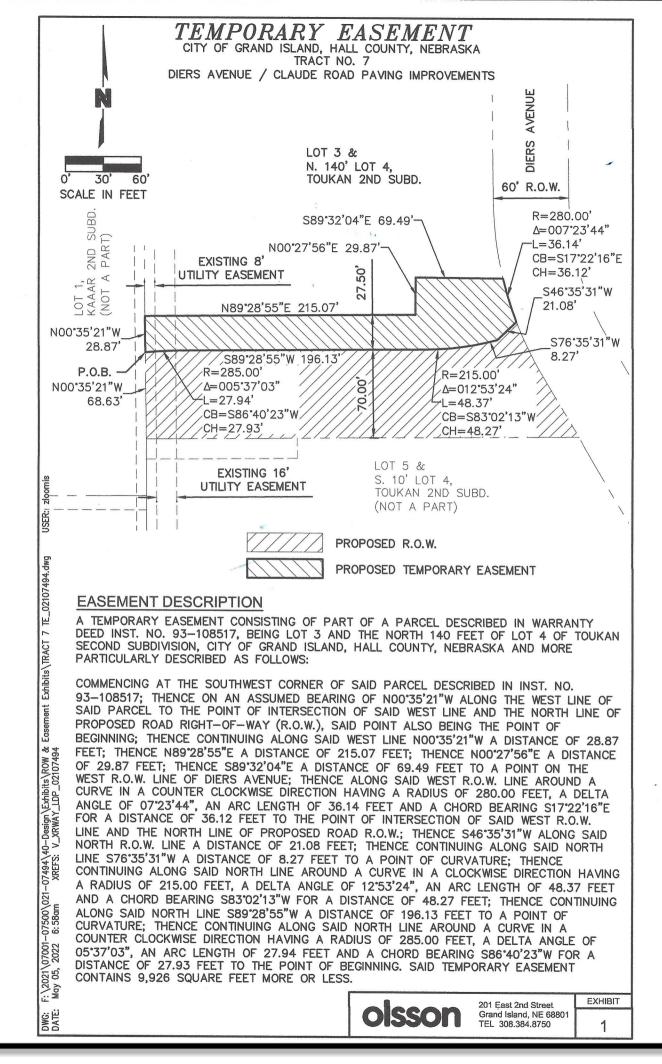
WHEREAS, such Temporary Construction easement has been reviewed and approved by the City Legal Department.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the City of Grand Island be, and hereby is, authorized to compensate the affected property owner for the Temporary Construction easement on the above described tract of land.

- - -

Adopted by the City	Council of the	City of Grand	Island Nebraska	September 13	2022
and block of the City	Council of the	City of Orana	isiana, i teoraska.	Deptember 15.	. 2022.

	Roger G. Steele, Mayor
Attest:	
RaNae Edwards, City Clerk	





## Tuesday, September 13, 2022 Council Session

### Item G-20

**#2022-251 - Approving Assistance to Firefighters Grant Program** for the Purchase of SCBAs

**Staff Contact: Cory Schmidt, Fire Chief** 

**From:** Cory Schmidt, Fire Chief

Meeting: September 13, 2022

**Subject**: Approving Assistance to Firefighter Grant

**Presenter(s):** Cory Schmidt, Fire Chief

#### **Background**

The Grand Island Fire Department (GIFD) utilizes self-contained breathing apparatus (SCBA) to supply safe breathing air to firefighters while they are working in atmospheres that are immediately dangerous to life and health. The current SCBAs in use are over 15 years old and in need of replacement. Due to budget challenges, the decision was made to apply for an Assistance to Firefighters Grant to help with the cost.

#### **Discussion**

The GIFD applied for a grant from the Assistance to Firefighters Grant program on January 21, 2022 to assist with the purchase of SCBAs. On August 31, 2022, the GIFD was notified that an AFG was awarded in the amount of \$352,545.45. Fire administration is requesting Council's approval to accept the grant. In addition to the grant funds, the City will have approximately \$150,000 in additional expense to purchase SCBAs for the fire department. The purchase of new SCBAs was included in the GIFD's capital budget request for FY 2022-23.

### **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 grant from the Assistance to Firefighter Grant program for the purchase of SCBAs.

### **Sample Motion**

Move to approve acceptance of the grant from the Assistance to Firefighters Grant program for the purchase of SCBAs.

#### RESOLUTION 2022-251

WHEREAS, the Grand Island Fire Department (GIFD) utilizes self-contained breathing apparatus (SCBA) to supply safe breathing air to firefighters; and

WHEREAS, the current SCBAs used by the GIFD are over 15 years old and need replaced; and

WHEREAS, on January 21, 2022, fire administration applied for a grant through the Assistance to Firefighters Grant program to help cover the cost of new SCBAs; and

WHEREAS, on August 31, 2022 the GIFD was notified of a pending grant award in the amount of \$352,545.45.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, move to approve the acceptance of the grant from the Assistance to Firefighters Grant program in the amount of \$352,545.45 for the purchase of SCBAs.

- - -

	Ado	pted by	v the C	itv C	ouncil	of the	City	of of	Grand	Island.	, Nebraska.	Se	ptember	13.	2022
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	Roger G. Steele, Mayor	
Attest:		
RaNae Edwards, City Clerk		

Approved as to Form ¤
September 9, 2022 ¤ City Attorney



## Tuesday, September 13, 2022 Council Session

Item G-21

#2022-252 - Approving Purchase of SCBAs

**Staff Contact: Cory Schmidt, Fire Chief** 

**From:** Cory Schmidt, Fire Chief

Meeting: September 13, 2022

**Subject**: Purchase of SCBAs

**Presenter(s):** Cory Schmidt, Fire Chief

#### **Background**

The Grand Island Fire Department (GIFD) utilizes self-contained breathing apparatus (SCBA) to supply safe breathing air to firefighters while they are working in atmospheres that are immediately dangerous to life and health. The current SCBAs in use are over 15 years old and in need of replacement.

#### **Discussion**

The GIFD requests Council approval to purchase 57 SCBAs, 114 air bottles, 76 facepieces, 4 RIT packs, and other related accessories to replace their current outdated units. A committee of GIFD members identified MSA as the preferred SCBA manufacturer based on quality, features, warranty, and service after the sale. The GIFD utilized the HGAC buying group to solicit a competitive bid from MSA Safety Sales LLC of Cranberry Township, PA for the amount of \$499,843.20. The GIFD's FY 2022-23 capital budget included budget authority of \$525,000 for the purchase of SCBAs. Due the \$352,545.45 grant from FEMA's Assistance to Firefighters Grant program, the City's total cost will be approximately \$150,000.

#### **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 approved the purchase of SCBAs and related equipment from MSA Safety Sales LLC of Cranberry Township, PA for the amount of \$499,843.20.

### **Sample Motion**

Move to approve the purchase of SCBAs and related equipment from MSA Safety Sales LLC of Cranberry Township, PA for the amount of \$499,843.20.

HGA	CBuy	CONTRACT PRICE			Contract No.:	EE-0819	Date Prepared:	8/11/2022	
	Vorksheet is	prepared by Contract faxed to H-GAC @ 7	tor and give	en to End	User. If a F		d, both doci	ıments	
Buying	GRAND ISLAN	ID FIRE DEPARTMENT		Contractor: MSA					
Agency: Contact	TIM HIEMER			Prepared	STEVE EARLE				
Person: Phone:	(308) 385-5311			By: Phone:	314-607-6849				
Fax:	(500) 505 5511			Fax:	51.00, 00.5				
	THE CO						TV. GO. 1		
Email:	THIEMER@GR	RAND-ISLAND.COM :		Email:	STEVE.EARLE	E@MSASAFE1	TY.COM		
Code:		Description: MSA G1 SCBA	A PURCHASE						
A. Product I	tem Base Unit	Price Per Contractor's H-	GAC Contrac	et:					
		nize below - Attach addition tions which were submitted and			clude Option C	ode in descri	ption if applic	able	
	Descri	ption	Cost		Descr	iption		Cost	
A-G1FS-422M	IA2COLAR (X57	) - G1 SCBA	338374.8						
10156424-SP -	· (x114) G1 SCB	A cylinder - 4500/45 min	90674.46						
10161810 - (x´	76) G1 face piece	- medium	29260	29260					
10147841-SP	(x10) G1 Lion rea	chrgeable battery-Accessory	4064.9						
10158385 (x4)	- Charging statio	n - Accessory	3149.36						
10207542 - (x4	4) -RescueAire 2 l	RIT pack, UEBSS-Accessory	18325.28						
10156426-SP (	(x4) - G1 SCBA c	ylinder - 4500/60 min.	5000						
10192834 - (x8	8) Premaire Cadet	- Configured - Accessory	10994.4						
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#### RESOLUTION 2022-252

WHEREAS, the Grand Island Fire Department (GIFD) utilizes self-contained breathing apparatus (SCBA) to supply safe breathing air to firefighters; and

WHEREAS, the current SCBAs used by the GIFD are over 15 years old and need replaced; and

WHEREAS, GIFD personnel identified MSA as the preferred manufacturer of SCBAs based on quality, features, warranty, and service after the sale; and

WHEREAS, the HGAC buying group was utilized to locate a competitive bid;

WHEREAS, MSA Safety Sales LLC of Cranberry Township, PA was the chosen vendor for the SCBAs, spare bottles, facepieces, and accessories for a total cost of \$499,843.20.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, move to approve the purchase of SCBAS, spare bottles, facepieces, and accessories from MSA Safety Sales LLC of Cranberry Township, PA for a cost of \$499,843.20.

- - -

Ado	pted by	v the Cit	v Council	of the (	City of	Grand Island	. Nebraska.	September 1	3, 2022

	Roger G. Steele, Mayor
Attest:	
RaNae Edwards City Clerk	

Approved as to Form  $\mbox{\ensuremath{\tt m}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}\mbox{\ensuremath{$\stackrel{}{}}\mbox{\ensuremath{$\stackrel{}{}}\mbox{\ensuremath{$\stackrel{}{}}\mbox{\ensuremath{$\stackrel{}{}}\mbox{\ensuremath{$\stackrel{}{}}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}{}}\mbox{\ensuremath{$\stackrel{}{}}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}\mbox{\ensuremat$ 



Tuesday, September 13, 2022 Council Session

### Item G-22

#2022-253 - Approving Memorandum of Understanding to the Labor Contract between the City of Grand Island and the Fraternal Order of Police Grand Island Lodge No. 24 Bargaining Unit

Staff Contact: Aaron Schmid, Human Resources Director

From: Aaron Schmid, Human Resources Director

Meeting: September 13, 2022

**Subject:** Consideration of Approving Memorandum of

Understanding to the Labor Contract between the City of Grand Island and the Fraternal Order of Police (FOP)

Grand Island Lodge No. 24 Bargaining Unit

**Presenter(s):** Aaron Schmid, Human Resources Director

#### **Background**

The City Of Grand Island (City) maintains a labor agreement with the Fraternal Order of Police (FOP) Grand Island Lodge No. 24. Proposed changes to the labor agreement must be mutually agreed upon between the City and the Union.

In December of last year, Council approved a referral incentive for existing Officers who successfully recruit applicants. The referral program offers a \$300 incentive towards the referral of one non-certified applicant that makes the Civil Service eligibility list. A \$500 incentive for the referral of two or more non-certified applicants that make the eligibility list. A \$500 incentive for the referral of one or more certified applicants the make the eligibility list. Lastly, a \$1,700 incentive if one or more of the referred applicants is hired.

#### **Discussion**

The staffing of Police Officers at the Grand Island Police Department continues to be an issue. While positions are being filled, turnover is outpacing recruitment.

The Police Department and FOP would like to continue the referral incentive program to run concurrent with the new labor agreement. The labor agreement runs from October 1, 2022 through September 30, 2025. The referral incentive has been beneficial. We have seen an increase in quality applicants and now certified applicants. In the May 2022 testing cycle, three non-certified applicant referrals made the eligibility list and two non-certified candidates were hired. In the August 2022 testing cycle, four non-certified applicant referrals and two certified applicant referrals made the eligibility list. Employment offers are still in process in the current cycle.

### **Alternatives**

It appears 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**

The City Administration recommends approval of the Memorandum of Understanding to the Labor Contract between the City of Grand Island and the Fraternal Order of Police (FOP) Grand Island Lodge No. 24 Bargaining Unit.

#### **Sample Motion**

Move to approve the MOU to the Labor Contract between the City and the FOP.

#### MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MOU) between the City of Grand Island, Nebraska (City), and the Fraternal Order of Police Grand Island Lodge No. 24 (FOP) sets forth terms and conditions agreed to by the parties as follows:

I.

The parties agree the present labor agreement (Labor Agreement) between the City and FOP for those employees of the City's Police Department represented by the FOP remains in effect for the period previously negotiated by the parties, that being through September 30, 2025.

The parties agree this MOU does not alter the terms of the Labor Agreement or make those terms subject to renegotiation before the expiration (September 30, 2025) without a separate written agreement between the parties memorializing such.

The parties agree this MOU only affects the provisions contained herein, temporarily alters certain provisions regarding referral incentives as stated below, those alterations are of an experimental nature with the consent of the parties, and any permanent alterations will require a formal amendment of the Labor Agreement with approval of the parties.

II.

The terms of the MOU will commence upon City Council approval and end on September 30, 2025.

III.

Either party may terminate the MOU with or without cause by providing written notice to the other party at least thirty (30) days prior to the date of termination.

IV.

The following provisions of the Labor Agreement shall be altered for the period this MOU is in effect. Alterations pursuant to this MOU will be in *italics* and **bold** faced type. The alterations listed below are not of a permanent nature, are only in effect while the MOU is in effect, and do not make the terms listed below or any of the terms contained in the Labor Agreement subject to renegotiation.

#### ARTICLE VIII - SPECIAL PAY

#### D. REFERRAL INCENTIVE

The department shall use a referral incentive to award employees of the bargaining unit who successfully bring new talent into the department by helping to recruit Police Officer positions. The following details the terms of the incentive.

A three hundred dollar (\$300) incentive for the referral of one (1) non-certified applicant that is placed on the Civil Service Commission's list of persons eligible for appointment in the hiring cycle.

A five hundred dollar (\$500) incentive for the referral of two or more (2+) non-certified applicants that are placed on the Civil Service Commission's list of persons eligible for appointment in the hiring cycle.

A five hundred dollar (\$500) incentive for the referral of one or more (1+) certified Police Officer applicants that are placed on the Civil Service Commission's list of persons eligible for appointment in the hiring cycle.

An additional seventeen hundred dollar (\$1,700) incentive if the department hires one or more (1+) of the referred applicants, certified or non-certified.

An eligibility list is defined as those eligible for appointment to the department by the appointing authority. "Hired" is defined as the new employee beginning the first day of employment. Referrals will be based on hiring cycles. A hiring cycle commences when the appointing authority makes a requisition upon the Civil Service Commission for the names and addresses of persons eligible for appointment and is complete once an eligibility list has been certified.

The parties agree this document constitutes the entirety of the terms and conditions of this MOU. This MOU shall not be altered or modified in any way unless agreed to by all parties thereto, memorialized in writing, and executed by the parties.

Witness Our Hands:

#### THE CITY OF GRAND ISLAND

	Ву	
Date		Roger G. Steele, Mayor
		FOP GRAND ISLAND LODGE NO. 24
	Ву	
Date		Dale Hilderbrand, President

#### RESOLUTION 2022-253

WHEREAS, pursuant to Neb. Rev. Stat., §16-201, the City has the authority to make all contracts and do all other acts in relation to the property and concerns of the City necessary to the exercise of its corporate powers; and

WHEREAS, an employee bargaining unit at the City Of Grand Island is represented by the Fraternal Order of Police (FOP) Grand Island Lodge No. 24; and

WHEREAS, representatives of the City and FOP met to negotiate a labor memorandum of understanding; and

WHEREAS, the labor memorandum of understanding renews the referral incentive for FOP members; and

WHEREAS, the City reached an agreement with the FOP and the agreement has been presented to City Council for approval.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the Mayor is hereby authorized to execute the Labor Memorandum of Understanding by and between the City Of Grand Island and the Fraternal Order of Police (FOP) Grand Island Lodge No. 24 for the period of September 13, 2022 through September 30, 2025.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 13, 2022.

	Roger G. Steele, Mayor	
ATTEST:		

Approved as to Form ¤
September 9, 2022 ¤ City Attorney



## Tuesday, September 13, 2022 Council Session

## Item G-23

**#2022-254 - Approving Ryder Park Playground Fundraising Agreement Amendment** 

**Staff Contact: Todd McCoy** 

From: Todd McCoy, Parks and Recreation Director

Meeting: September 13, 2022

**Subject:** Approving Amendment to Fundraising Agreement for

the Fundraising of a New Playground at Ryder Park

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

#### **Background**

City was approached by students and staff from the Central Community College Occupational Therapy Class with the idea of raising funds to building a new community inclusive playground. After much discussion and excitement generated from community leaders, City staff, and the Community Foundation, the decision was made to move forward to raise money for the project proposed at Ryder Park. The location was chosen because Ryder Park is centrally located, has good access to parking and restrooms, and has potential to benefit from future park developments.

In July of 2021 City Council approved Resolution 2021-186 to add a new playground in Ryder Park.

On January 11, 2022 via Resolution 2022-13 City Council approved an agreement with the Central Community College Foundation, Inc. (CCCF) and the Greater Grand Island Community Foundation for fundraising of the Ryder Park playground.

On April 12, 2022 City Council approved Resolution 2022-104 to name the proposed playground after Tom and Sue Pirnie because of their \$200,000 gift and recognize donors of \$5,000 or more with onsite signage.

### **Discussion**

Initially CCCF planned to handle all the fundraising efforts for the playground; however, CCCF found that there are potential grants that requires the owner to apply.

City staff recommends amending the fundraising agreement so that the City can help with fundraising efforts by applying for grants that require the owner's submission.

#### **Alternatives**

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

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

### Recommendation

City Administration recommends that the City Council approve the agreement amendment for fundraising of a donated playground to be constructed in Ryder Park so that private funds can be raised for the project.

#### **Sample Motion**

Move to approve the agreement amendment.

#### FIRST AMENDMENT TO AGREEMENT RYDER PARK PLAYGROUND

THIS FIRST AMENDMENT TO AGREEMENT RYDER PARK PLAYGROUND ("Addendum") is made between CENTRAL COMMUNITY COLLEGE FOUNDATION, INC. ("CCCF"), the CITY OF GRAND ISLAND, NEBRAKSA, a Nebraska political subdivision ("City") and THE GREATER GRAND ISLAND COMMUNITY FOUNDATION ("GGICF").

WHEREAS, CCCF, the City, and GGICF entered into an Agreement with respect to a new inclusive playground at Ryder Park, Grand Island, Nebraska; and

WHEREAS, the parties desire to amend the Agreement to revise provisions regarding respective right, duties, and obligations.

WHEREAS, the City will be owner and responsible for the playground as such a donor may require the City to be the applicant for donations.

NOW, THEREFORE, in consideration of the above, the parties agree as follows:

- 1. <u>Playground Project Funding.</u> Section 1 of the Agreement is revised to allow any of the parties to raise funds necessary for the construction of the Playground and its endowment. The City is open to assist in raising funds should it be required by a donor.
- 2. <u>Binding Effect.</u> Except as amended by this Amendment, all other terms and conditions stated in the Agreement shall remain binding.

CENTRAL COMMUNITY COLLEGE FOUNDATION, INC., A Nebraska nonprofit corporation	GREATER GRAND ISLAND COMMUNITY FOUNDATION, A Nebraska nonprofit corporation		
By: <u>Mau X. Skalberg</u> Executive Director	By:Chief Executive Officer		
ATTEST:	CITY OF GRAND ISLAND, NEBRASKA A Municipal Corporation		
By: City Clerk	By:		
By: City Attorney	,		

#### RESOLUTION 2022-254

WHEREAS, the City was approached by students and staff from Central Community College Occupational Therapy Class with the idea of raising funds to build a new community inclusive playground in Ryder Park; and

WHEREAS, on July 21, 2021 City Council approved Resolution 2021-186 to add a new playground in Ryder Park, on January 11, 2022 approved Resolution 2022-13 for the City Council to approve an agreement with the Central Community College Foundation, Inc. (CCCF) and the Greater Grand Island Community Foundation for fundraising of the Ryder Park playground and on April 12, 2022 approved Resolution 2022-104 for the City Council to approve the recognition of donors of \$5,000 or more with onsite signage; and

WHEREAS, initially CCCF planned to handle all the fundraising efforts for the playground; however, CCCF found that there are potential grants that requires the owner to apply; and

WHEREAS, City staff recommends amending the fundraising agreement so that the City can help with fundraising efforts by applying for grants that require the owner's submission.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the City Council approve the Agreement Amendment so that the City can help with fundraising efforts by applying for grants that require the owner's submission.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 13, 2022.

	Roger G. Steele, Mayor	
Attest:		
RaNae Edwards, City Clerk		

Approved as to Form ¤
September 9, 2022 ¤ City Attorney



## Tuesday, September 13, 2022 Council Session

## Item G-24

#2022-255 - Approving Ryder Park Playground Grant Application

**Staff Contact: Todd McCoy** 

From: Todd McCoy, Parks and Recreation Director

Meeting: September 13, 2022

**Subject:** Peter Kiewit Grant Application Approval

**Presenter:** Todd McCoy, Parks and Recreation Director

#### **Background**

The Parks and Recreation Department in cooperation with the Central Community College Foundation (CCCF) is proposing to submit a grant application to the Peter Kiewit Foundation for funding to build a new playground proposed at Ryder Park. The application will be requesting up to \$150,000 to assist in funding of the estimated \$1.1 million project.

In July of 2021 City Council approved Resolution 2021-186 to add a new playground in Ryder Park.

On January 11, 2022 via Resolution 2022-13 City Council approved an agreement with the Central Community College Foundation, Inc. (CCCF) and the Greater Grand Island Community Foundation for fundraising of the Ryder Park playground.

On April 12, 2022 City Council approved Resolution 2022-104 to name the proposed playground after Tom and Sue Pirnie because of their \$200,000 gift and recognize donors of \$5,000 or more with onsite signage.

### **Discussion**

Initially CCCF planned to handle all the fundraising efforts for the playground; however, CCCF found that there are potential grants that requires the owner to apply.

City staff recommends submitting the playground application to the Peter Kiewit Foundation so that the City can help with fundraising efforts by applying for grants that require the owner's submission.

#### **Alternatives**

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

- 1. Approve the application.
- 2. Take no action on the issue.

#### Recommendation

City Administration recommends that Council approve the grant application submission to the Peter Kiewit Foundation for funding to build a new playground proposed at Ryder Park and authorize the Mayor to sign all related documents.

#### **Sample Motion**

Move to approve the grant application for the Peter Kiewit Foundation and authorize the Mayor to sign all related documents.

#### RESOLUTION 2022-255

WHEREAS, the Parks and Recreation Department in cooperation with the Central Community College Foundation (CCCF) is proposing to submit a grant application to the Peter Kiewit Foundation for funding to build a new playground proposed at Ryder Park. The application will be requesting up to \$150,000 to assist in funding of the estimated \$1.1 million project; and

WHEREAS, initially Central Community College Foundation, Inc. (CCCF) and the Greater Grand Island Community Foundation planned to handle all the fundraising efforts for the playground; however, CCCF found that there are potential grants that requires the owner to apply; and

WHEREAS, City staff recommends submitting the playground application to the Peter Kiewit Foundation so that the City can help with fundraising efforts by applying for grants that require the owner's submission.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the City Council approve the grant application submission to the Peter Kiewit Foundation for funding to build a new playground proposed at Ryder Park and authorize the Mayor to sign all related documents.

- - -

Adop	oted b	y the Cit	y Counci	l of the (	City of	Grand Island	l, Nebraska.	Septeml	ber 13.	, 2022.
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	Roger G. Steele, Mayor
Attest:	
RaNae Edwards, City Clerk	

Approved as to Form  $\mbox{\ensuremath{\tt m}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}}}\mbox{\ensuremath{$\stackrel{}{}\mbox{\ensuremath{$\stackrel{}{}}\mbox{\ensuremath{$\stackrel{}{}}\mbox{\ensuremath{$\stackrel{}{}}\mbox{\ensuremath{$\stackrel{}{}}\mbox{\ensuremath{$\stackrel{}{}}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}{}}\mbox{\ensuremath{$\stackrel{}{}}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}}{}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}}\mbox{\ensuremath{$\stackrel{}\mbox{\ensuremat$ 



## Tuesday, September 13, 2022 Council Session

## Item G-25

**#2022-256 - Approving Change Order #1 for Stolley Park Splash Pad** 

**Staff Contact: Todd McCoy** 

From: Todd McCoy, Parks and Recreation Director

Meeting: September 13, 2022

**Subject:** Approving Stolley Park Splash Pad Change Order No. 1

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

#### **Background**

Replacing the Stolley Park wading pool with a new splash pad is included in the current City budget. The Stolley wading pool is nearly 40 years old and is labor intensive to maintain. A modern splash pad will require less maintenance and be an attractive addition to Stolley Park.

On March 8, 2022 City Council approved Resolution 2022-59 to demo the existing Stolley wading pool.

On April 26, 2022 Council approved Resolution 2022-121 to construct a new splash pad at Stolley Park.

#### **Discussion**

Staff is recommending adding Life Floor safety surfacing to enhance the splash pad project at Stolley Park. Adding the nonslip rubberized flooring will not only increase safety but make the splash pad more appealing and attractive to users.

#### From the Life Floor website www.lifefloor.com:

"At Life Floor, we believe safety surfacing dramatically improves the user experience. It completes the immersive experience you've planned and budgeted for, combining safety, playfulness, and utility all in one. In fact, because of the way Life Floor performs with water, it's actually an additional added feature that activates the entire splash pad. Life Floor is a feature because it encourages different kinds of play. The entire splash zone is energized when Life Floor is the surface. Kids cartwheel, jump, somersault, crawl, and tumble their way through spray features. In other words, users play in more ways with Life Floor. By equipping the surface for play, designers can engage 90% more of the aquatic facility."



Approval of Change Order No. 1 will increase the cost of the contract with Crouch Recreation to construct a splash pad by \$38,450.00.

Food and Beverage Tax proceeds will be utilized to complete the 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 City Council approve Change Order No. 1 with Crouch Recreation, Inc. of Elkhorn, Nebraska in the amount of \$38,450.00 for a new contract total of \$233,355.

### **Sample Motion**

Move to approve Change Order No. 1 to Crouch Recreation, Inc. of Elkhorn, Nebraska.



Working Together for a Better Tomorrow, Today.

#### **CHANGE ORDER #1**

increase \$38,450.00
\$ <u>194,905.00</u>
<u>\$ 0.00</u>
<u>\$ 38,450.00</u>
\$ <u>233,355.00</u>
greement that f and/or incidental to the work
City Attorney

City Hall • 100 East First Street • Box 1968 • Grand Island, Nebraska 68802-1968 (308) 385-5444 ext. 290 • Fax: 385-5488

#### RESOLUTION 2022 256

WHEREAS, on April 26, 2022 by Resolution 2022-121, the City Council of the City of Grand Island awarded Crouch Recreation Inc. from Elkhorn, Nebraska, the bid in the amount of \$194,905.00, for Stolley Park Splash Pad; and

WHEREAS, staff is recommending adding a Life Floor Safety Surfacing to enhance the splash pad project; and

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

WHEREAS, such modifications will be funded through the Food & Beverage Tax; and

WHEREAS, the result of such modifications will increase the contract amount by \$38,450.00 for a revised contract price of \$233,355.00.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the Mayor be, and hereby is, authorized and directed to execute Change Order No. 1 between the City of Grand Island and Crouch Recreation Inc. from Elkhorn, Nebraska to provide the modifications set out as follows:

1. Adding a Life Floor Safety Surface

increase \$38,450.00

Adopted by the City Council of the City of Grand Island, Nebraska, September 13, 2022.

Roger G. Steele, Mayor	
	Roger G. Steele, Mayor

Approved as to Form ¤
September 9, 2022 ¤ City Attorney



## Tuesday, September 13, 2022 Council Session

Item G-26

#2022-257 - Approving Change Order #3 for JBS Trail

**Staff Contact: Todd McCoy** 

From: Todd McCoy, Parks and Recreation Director

Meeting: September 13, 2022

**Subject:** Approve Change Order No. 3 to Diamond Engineering

Co. for the JBS Connector Trail Construction

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

#### **Background**

The Diamond Engineering Company of Grand Island, Nebraska was awarded a \$618,752.16 contract on July 27, 2021, via Resolution No. 2021-180, to build a new ten (10) foot wide concrete trail approximately one (1) mile extending from the existing John Brownell Beltline trail east and ending at the JBS plant.

On August 24, 2021, via Resolution No. 2021-208, City Council approved Change Order No. 1 to the JBS Trail construction project to modify the pedestrian crossing system. Such change order decreased the original contract amount by \$15,952.00, resulting in a revised amount of \$602,800.16.

On October 26, 2021, via Resolution No. 2021-208, City Council approved Change Order No. 2 to the JBS Trail construction project to reconstruct a proposed culver. Such change order funded by Public Works increase the original contract amount by \$231,500.00, resulting in a revised amount of \$834,300.16.

### **Discussion**

The following additional items were found to be required for the successful completion/enhancement of the project.

New Trail Bridge Railing	\$2,900.00
Construct French Drain	\$2,200.00
Construct Retaining Wall to Protect Utility Pole	\$6,960.00
Add Four Concrete Barricades	\$2,000.00

Change Order No. 3 Total: \$14,060.00

The new contract amount as a result of Change Order No. 3 is \$848,360.16.

### **Alternatives**

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

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

## Recommendation

City Administration recommends that the City Council approve JBS Connector Trail Change Order No. 3 in the amount of \$14,060.00. Doing so will increase the total amount of the contract with Diamond Engineering Co. to \$848,360.16.

## **Sample Motion**

Move to approve Change Order No. 3 to Diamond Engineering Co.



TO:

Working Together for a Better Tomorrow, Today.

#### **CHANGE ORDER #3**

TO:	Diamond Engineering Co. PO Box 1327 Grand Island, NE 68802		
PROJECT:	JBS Connector Trail Construction		
You are hereby	y directed to make the following change in your	contract.	
<ol> <li>Const.</li> <li>Const.</li> </ol>	Frail Bridge Railing ruct French Drain ruct Retaining Wall to Protect Utility Pole four Concrete Barricades	inci inci	rease \$2,900.00 rease \$2,200.00 rease \$6,960.00 rease \$2,000.00
The original (	Contract Sum		\$ <u>618,752.16</u>
<b>Previous Cha</b>	inge Order Amount		<u>\$215,548.00</u>
The Contract	Sum is increased by this Change Order		<u>\$ 14,060.00</u>
The total mod	lified Contract Sum to date		\$ <u>848,360.16</u>
The Contract	Time is revised.		
the cost and tir	acceptance of this Change Order acknowledges me adjustments included represent the complete in. Additional claims will not be considered.		
APPROVED:	CITY OF GRAND ISLAND		
Ву	Mayor	Date	
Attest			
ACCEPTED:	App Diamond Engineering Co.	proved as to Form, City A	attorney
Ву		Date	

Grand Island Council Session - 9/13/2022 Page 182 / 306

City Hall • 100 East First Street • Box 1968 • Grand Island, Nebraska 68802-1968 (308) 385-5444 ext. 290 • Fax: 385-5488

#### RESOLUTION 2022-257

WHEREAS, on July 27, 2021 by Resolution 2021-180, August 24, 2021 by Resolution 2021-208 and October 26, 2021 by Resolution 2021-297 the City Council of the City of Grand Island awarded Diamond Engineering Co. of Grand Island, Nebraska, the bid in the amount of \$618,752.16, Change Order #1 amount (-\$15,952.00) and Change Order #2 amount \$231,500.00 for the JBS Connector Trail Construction; and

WHEREAS, additional items were found to be required for the successful completion/enhancement of the project; and

WHEREAS, such modifications will be funded through the JBS Donation Account and Food and Beverage Tax; and

WHEREAS, such modifications have been incorporated into Change Order No. 3; and

WHEREAS, the result of such modifications will increase the contract amount by \$14,060.00 for a revised contract price of \$848,360.16.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the Mayor be, and hereby is, authorized and directed to execute Change Order No. 3 between the City of Grand Island and Diamond Engineering Co. of Grand Island, Nebraska to provide the modifications set out as follows:

1.	New Trail Bridge Railing		increase	\$2,900.00
2.	Construct French Drain.			
3.	Construct Retaining Wall to Protect Utility Po	ole	.increase	\$6,960.00
4.	Add Four (4) Concrete Barricades		.increase	\$2,000.00
	_			
Ado	opted by the City Council of the City of Gran	d Island, Nebraska, Septe	ember 13	3, 2022.
		Roger G. Steele, N	Mayor	
Atte	est:			
RaN	Nae Edwards, City Clerk	-		

Approved as to Form ¤ 



## **City of Grand Island**

## Tuesday, September 13, 2022 Council Session

**Item G-27** 

**#2022-258 - Approving Change Order #1 for Ashley Park Irrigation** 

**Staff Contact: Todd McCoy** 

## Council Agenda Memo

From: Todd McCoy, Parks and Recreation Director

Meeting: September 13, 2022

**Subject:** Ashley Park Irrigation Change Order No. 1

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

## **Background**

On April 12, 2022 via Resolution 2022-86 City Council approved the contract with Precision Sprinklers of Hastings, Nebraska in the amount of \$96,500.00 to install a new sprinkler system in Ashley Park.

### **Discussion**

During construction the following additional items were found to be required to successfully complete the project.

Item	Unit Price	Quantity	Total Price
I-20 Rotors	\$13.05	60	\$783.00
Hunter Decoders	\$143.30	3	\$429.90
Hunter 1 ½" Valves	\$59.27	3	\$177.81
Valve Boxes	\$26.99	3	\$80.97
Plumbing water out of pit	\$502.65	1	\$502.65
Additional 3" Poly Main Line	\$2,400.00	1	\$2,400.00
			\$4,374.33

The total increase to the existing contract from Change Order No. 1 is \$4,374.33.

## **Alternatives**

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

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

## **Recommendation**

City Administration recommends that the City Council approve Ashley Park Irrigation Change Order No. 1 in the amount of \$4,374.33. Doing so will increase the total amount of the contract with Precision Sprinklers to \$100,874.33.

### **Sample Motion**

Move to approve Change Order No. 1 to Precision Sprinklers of Hastings, Nebraska.



Working Together for a Better Tomorrow, Today.

#### **CHANGE ORDER #1**

10:		Precision Sprinklers Inc. PO Box 306 Hastings, NE 68902			
PROJE	CT:	Furnishing and Installation of Irr	rigation in Ashley Park		
You are	hereby	directed to make the following char	nge in your contract.		
2. 3. 4.	Hunter Valve I Plumbi	Decoders 1 ½" valves	increase \$ increase \$ increase \$ increase \$ increase \$ increase \$ increase \$2	429.90 177.81 80.97 502.65	_
The ori	ginal C	ontract Sum		\$ <u>96,</u>	500.00
Previou	us Chan	ge Order Amount		\$	0.00
The Co	ntract S	Sum is increased by this Change C	Order	<u>\$ 4</u>	,374.33
The tot	al modi	fied Contract Sum to date		\$ <u>100</u>	<u>,874.33</u>
The Co	ntract ]	Time is revised.			
the cost	and tim		nowledges understanding and agreed e complete values arising out of and sidered.		ntal to the work
APPRO	VED:	CITY OF GRAND ISLAND			
	Ву	Mayor	Date	<del></del>	
	Attact	·			
	Attest _				
ACCEP	PTED:	Precision Sprinklers Inc.	Approved as to Form, City A	Attorney	
	Ву		Date	<del></del>	
	Ci	•	x 1968 • Grand Island, Nebraska 6 ext. 290 • Fax: 385-5488	8802-196	8

Grand Island Council Session - 9/13/2022 Page 187 / 306

#### RESOLUTION 2022-258

WHEREAS, on April 12, 2022 by Resolution 2022-86, the City Council of the City of Grand Island awarded Precision Sprinklers from Hastings, Nebraska, the bid in the amount of \$96,500.00, for the Furnishing and Installation of Irrigation System at Ashley Park; and

WHEREAS, it has been determined that additional irrigation supplies are needed to successfully complete the project; and

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

WHEREAS, such modifications will be funded through the Food & Beverage Tax; and

WHEREAS, the result of such modifications will increase the contract amount by \$4,374.33 for a revised contract price of \$100,874.33.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the Mayor be, and hereby is, authorized and directed to execute Change Order No. 1 between the City of Grand Island and Precision Sprinklers from Hastings, Nebraska to provide the modifications set out as follows:

1.	I-20 Rotors	increase \$	783.00
2.	Hunter Decoders	increase \$	429.90
3.	Hunter 1 ½" valves	increase \$	177.81
4.	Valve Boxes	increase \$	80.97
5.	Plumbing Water Out of Pit	increase \$	502.65
6.	Additional 3" Poly Main Line	increase \$2	2,400.00

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 13, 2022.

Roger G. Steele, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form ¤
September 9, 2022 ¤ City Attorney



## City of Grand Island

## Tuesday, September 13, 2022 Council Session

Item G-28

#2022-259 - Approving Final Plat and Subdivision Agreement for Continental Gardens Third Subdivision

**Staff Contact: Chad Nabity** 

## Council Agenda Memo

From: Regional Planning Commission

Meeting: September 13, 2022

**Subject:** Continental Gardens Third Subdivision- Final Plat

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

## **Background**

This property is located north of State Street and east of Webb Road. This property is zoned RO Residential Office. All of the lots can be served by the existing streets and water and sewer will be extended as needed. (3 Lots, 3.156 Acres)

### **Discussion**

The final plat for Continental Gardens Third Subdivision was considered at the Regional Planning Commission at the September 7, 2022 meeting on the consent agenda.

A motion was made by Ruge and second by Randone to approve all items the consent agenda.

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

### **Alternatives**

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

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

## Recommendation

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

## **Sample Motion**

Move to approve as recommended.

#### Developer/Owner

GH Construction c\o Dustin Hasselmann 3761 Starwood Drive Grand Island, NE 68803

**To create** 3 Lots from a single parcel **Size: Final Plat** 3 lots, 3.156 Acres **Zoning**: RO Residential Office

Road Access: State Street and Webb Road are commercial standard streets. Access will be restricted on

Webb Road.

Water: City water is available to the subdivision.

**Sewer:** City sewer is available to the subdivision and will be extended to serve all lots.



# CONTINENTAL GARDENS THIRD SUBDIVISION

## GRAND ISLAND, HALL COUNTY, NEBRASKA FINAL PLAT

#### LEGAL DESCRIPTION

A REPLAT OF ALL OF LOT 2, CONTINENTAL GARDENS SECOND SUBDIVISION, IN THE CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA. SAID TRACT CONTAINS A CALCULATED AREA OF 137497.02 SQUARE FEET OR 3.156 ACRES MORE OR LESS.

SURVEYOR'S CERTIFICATE I HEREBY CERTIFY THAT ON \_\_\_\_ , 2022, I COMPLETED AN ACCURATE SURVEY, UNDER MY PERSONAL SUPERVISION, OF A TRACT OF LAND CONSISTING OF A REPLAT OF ALL OF LOT 2, CONTINENTAL GARDENS SECOND SUBDIVISION, IN THE CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA, AS SHOWN ON THE ACCOMPANYING PLAT THEREOF; THAT IRON MARKERS, EXCEPT WHERE INDICATED, WERE FOUND AT ALL CORNERS; THAT THE DIMENSIONS ARE AS SHOWN ON THE PLAT; AND THAT SAID SURVEY WAS MADE WITH REFERENCE TO KNOWN AND RECORDED MONUMENTS. JESSE E. HURT, REGISTERED LAND SURVEYOR NUMBER, LS-674 APPROVAL SUBMITTED TO AND APPROVED BY THE REGIONAL PLANNING COMMISSION OF HALL COUNTY, CITIES OF GRAND ISLAND, WOOD RIVER, AND THE VILLAGES OF ALDA, CAIRO, AND DONIPHAN, NEBRASKA. SCALE IN FEET **CHAIRPERSON** DATE LOCATION MAP FRACTIONAL SEC 7 & SEC 8,T11N-R9W NOT TO SCALE APPROVED AND ACCEPTED BY THE CITY OF GRAND ISLAND, NEBRASKA CAPITAL AVENUE THIS \_\_\_\_\_\_, 2022. -SITE LOCATION **MAYOR** 

**DEDICATION OF PLAT** 

KNOW ALL MEN BY THESE PRESENTS, THAT HASSELMANN DEVELOPMENT, LLC, A NEBRASKA LIMITED LIABILITY COMPANY, BEING THE OWNERS OF THE LAND DESCRIBED HEREON, HAVE CAUSED SAME TO BE SURVEYED, SUBDIVIDED, PLATTED AND DESIGNATED AS "CONTINENTAL GARDENS THIRD SUBDIVISION" A REPLAT OF ALL OF LOT 2, CONTINENTAL GARDENS SECOND SUBDIVISION, IN THE CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA, AS SHOWN ON THE ACCOMPANYING PLAT THEREOF AND HEREBY DEDICATE THE EASEMENTS, AS SHOWN THEREON TO THE PUBLIC FOR THEIR USE FOREVER FOR THE LOCATION, CONSTRUCTION AND MAINTENANCE FOR PUBLIC SERVICE UTILITIES, TOGETHER WITH THE RIGHTS OF INGRESS AND EGRESS HERETO, AND HEREBY PROHIBITING THE PLANTING OF TREES, BUSHES AND SHRUBS, OR PLACING OTHER OBSTRUCTIONS UPON, OVER, ALONG OR UNDERNEATH THE SURFACE OF SUCH EASEMENTS; AND THAT THE FOREGOING SUBDIVISION AS MORE PARTICULARLY DESCRIBED IN THE DESCRIPTION HEREON AS APPEARS ON THIS PLAT IS MADE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNERS AND PROPRIETORS.

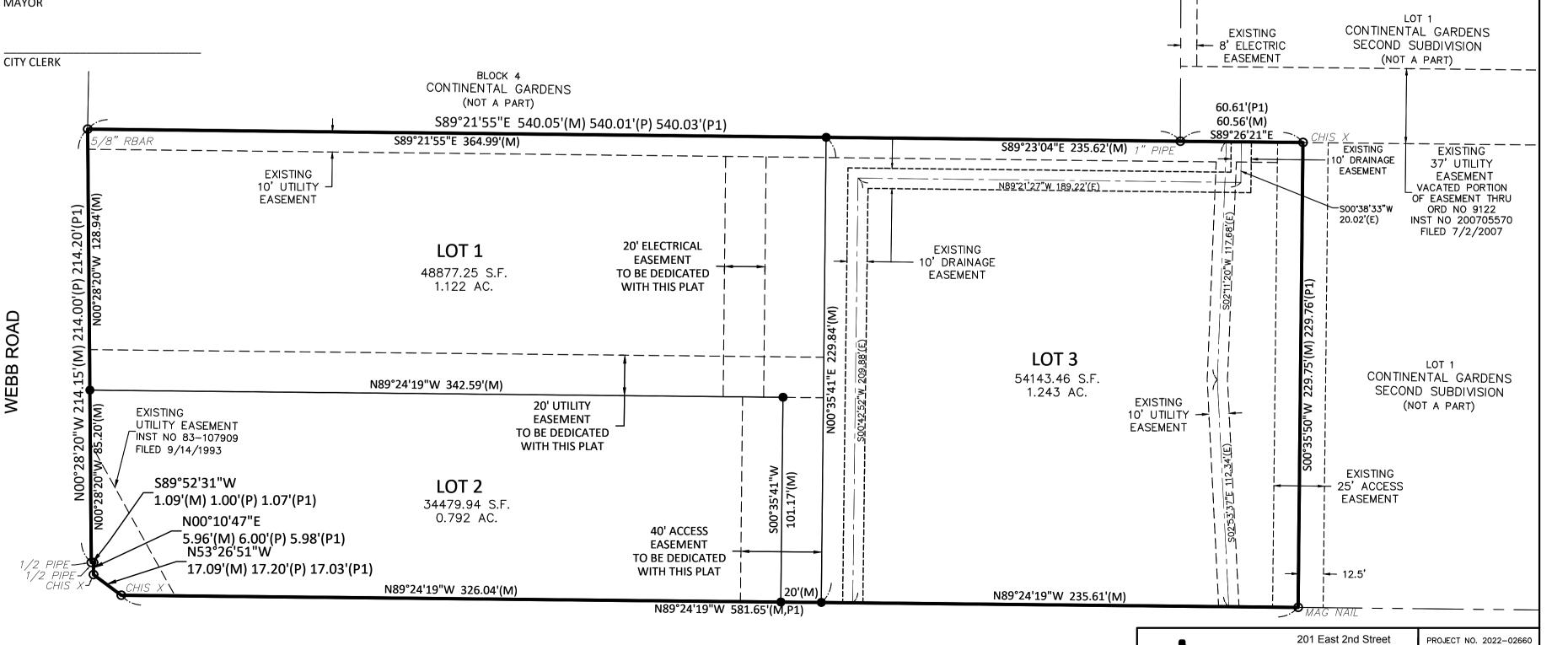
IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE HERETO. AT GRAND ISLAND, NEBRASKA THIS \_\_\_\_\_, 2022. DUSTIN HASSELMANN, MANAGER HASSELMANN DEVELOPMENT, LLC, A NEBRASKA LIMITED LIABILITY COMPANY

COUNTY OF HALL \_\_\_\_\_, 2022, BEFORE ME, A NOTARY PUBLIC WITHIN AND FOR SAID COUNTY, PERSONALLY APPEARED DUSTIN HASSELMANN, MANAGER, HASSELMANN DEVELOPMENT, LLC, A NEBRASKA LIMITED LIABILITY COMPANY, TO ME PERSONALLY KNOWN TO BE THE IDENTICAL PERSON WHOSE SIGNATURE IS AFFIXED HERETO AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE HIS VOLUNTARY ACT AND DEED. IN WITNESS WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY NAME AND AFFIXED MY OFFICIAL SEAL AT GRAND ISLAND, NEBRASKA, ON THE DATE LAST ABOVE WRITTEN.

MY COMMISSION EXPIRES

<u>ACKNOWLEDGMENT</u> STATE OF NEBRASKA

**NOTARY PUBLIC** 



STATE STREE

**SURVEYOR: OLSSON** 

**ENGINEER: OLSSON** 

**NUMBER OF LOTS: 3** 

<u>LEGEND</u>

SET CORNER (5/8"x24" REBAR W/CAP)

PLATTED DISTANCE REPLAT OF BLOCK 3 CONTINENTAL GARDENS

PLATTED DISTANCE CONTINENTAL GARDENS SECOND SUB

FOUND CORNER (AS NOTED)

SUBDIVISION BOUNDARY LINE

EASEMENT LINE

**NEW PROPERTY LINE** 

MEASURED DISTANCE

**EASEMENT DISTANCE** 

PROPERTY LINE

OWNERS: HASSELMANN DEVELOPMENT, LLC

SUBDIVIDER: HASSELMANN DEVELOPMENT, LLC

**WEBB ROAD** 

STATE STREET

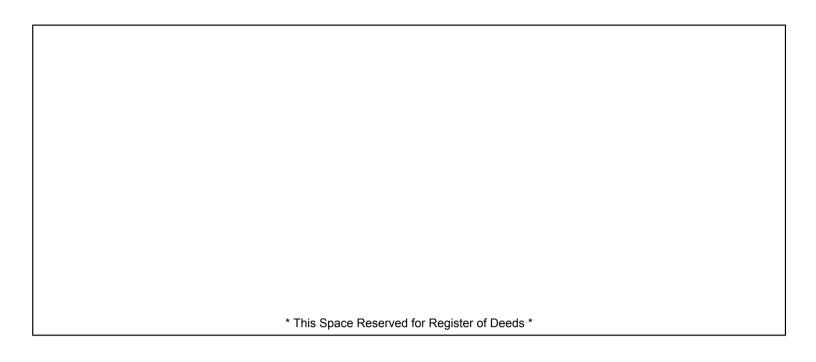
GH CONSTRUCTION

FB

Grand Island, NE 6880

TEL 308.384.8750

FAX 308.384.8752



#### SUBDIVISION AGREEMENT

#### CONTINENTAL GARDENS THIRD SUBDIVISION

Lots 1-3 Inclusive

In the City of Grand Island, Hall County Nebraska

The undersigned, HASSELMAN DEVELOPMENT, LLC, a Nebraska Limited Liability Company, hereinafter called the Subdivider, as owner of a tract of land in the City of Grand Island, Hall County, Nebraska, more particularly described as follows:

A REPLAT OF ALL OF LOT 2, CONTINENTAL GARDENS SECOND SUBDIVISION, IN THE CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA. SAID TRACT CONTAINS A CALCULATED AREA OF 137497.02 SQUARE FEET OR 3.156 ACRES MORE OR LESS.

desires to have subdivided as a subdivision the foregoing tract of land located within the corporate limits of the City of Grand Island, Nebraska, and hereby submits to the City Council of such City for acceptance as provided by law an accurate map and plat of such proposed subdivision, to be known as CONTINENTAL GARDENS THIRD SUBDIVISION, designating explicitly the land to be laid out and particularly describing the lots, easements, and streets

belonging to such subdivision, with the lots designated by number, easements by dimensions, and streets by name, and proposes to cause the plat of such subdivision when finally approved by the Regional Planning Commission and the City Council to be acknowledged by such owner, certified as to accuracy of survey by a registered land surveyor, and to contain a dedication of the easements to the use and benefit of public utilities, and of the street to the use of the public forever. In consideration of the acceptance of the plat of said CONTINENTAL GARDENS THIRD SUBDIVISION, the Subdivider hereby consents and agrees with the City of Grand Island, Nebraska, that it will install or provide at its expense the following improvements:

- 1. **Paving**. The Subdivider agrees to waive the right to object to the creation of any paving or repaving district for State Street and Webb Road where they abut the subdivision
- 2. **Water**. Public water supply is available to the subdivision, and all new structures requiring service shall be connected to such water supply.
- 3. **Sanitary Sewer**. Public sanitary sewer is available to the subdivision and the Subdivider agrees to extend, connect and provide sanitary sewer service to all lots in the subdivision in accordance with plans and specifications approved by the Director of Public Works, and subject to the City's inspection.
- 4. **Storm Drainage**. The Subdivider agrees to provide and maintain positive drainage from all lots, according to the drainage plan, so that storm drainage is conveyed to a public right-of-way or to other drainage systems so approved by the Director of Public Works. If the Subdivider fails to grade and maintain such drainage the City may create a drainage district to perform such work. The Subdivider agrees to waive the right to object to the creation of any drainage district benefitting the subdivision.

- 5. **Sidewalk.** The Subdivider shall maintain all public sidewalks required by the City of Grand Island.
- 6. **Electric.** The Subdivider agrees to install all conduit, both primary and secondary, as well as all necessary transformer pads in the subdivision in accordance with plans and specifications approved by the Utilities Department, and subject to the City's inspection.
- 7. **Landscaping.** The Subdivider agrees to comply with the requirements of the Landscaping Regulations of the City of Grand Island, and plans as submitted to and approved by the City's Building Department.
- 8. **Access.** The subdivider agrees that no access shall be provided to this property from Webb Road. Lots One (1), Two (2) and Three (3) shall only have access to State Street. Drive way access shall be approved by the Director of Public Works.
- 9. **Easements**. Any easements shall be kept free of obstructions and the Subdivider shall indemnify the City for any removal or repair costs caused by any obstructions. In addition, the duty to maintain the surface of any easements to keep them clear of any worthless vegetation or nuisance shall run with the land.
- 10. **Engineering Data**. All final engineering plans and specifications for public improvements shall bear the signature and seal of a professional engineer registered in the State of Nebraska and shall be furnished by the Subdivider to the Department of Public Works for approval prior to contracting for construction of any improvements. Inspections of improvements under construction shall be performed under the supervision of a professional engineer registered in the State of Nebraska, and upon completion shall be subject to inspection and approval by the Department of Public Works prior to acceptance by the City of Grand Island. An "as built" set of plans and specifications including required test results bearing the seal and signature of a professional engineer registered in the State of Nebraska shall be filed

with the Director of Public Works by the Subdivider prior to acceptance of these improvements by the City.

- 11. **Warranty**. The undersigned owner, as Subdivider, warrants that it is the owner in fee simple of the land described and proposed to be known as CONTINENTAL GARDENS THIRD SUBDIVISION, and that an abstract of title or title insurance commitment will be submitted for examination, if necessary, upon request of the City of Grand Island.
- 12. **Successors and Assigns**. This agreement shall run with the land and shall be binding upon and inure to the benefit of the parties hereto, their successors, assigns, heirs, devisees, and legatees. Where the term "Subdivider" is used in this agreement, the subsequent owners of any lots in the subdivision shall be responsible to perform any of the conditions of this agreement if the Subdivider has not performed such conditions.

Dated		, 2022.	
			ASSELMANN DEVELOPMENT, LLC, bdivider
		By:	stin Hasselmann, Manager
STATE OF NEBRASKA	)	Du	stin Hasseimann, Manager
of the of the broading	) ss		
COUNTY OF HALL	)		
personally to me to be the ide acknowledged the execution t Hasselman Development, LLC	entical person and such thereof to be his volume	th officer who tary act and de	ne undersigned, a Notary Public in and for said ager of Hasselmann Development, LLC., known signed the foregoing Subdivision Agreement and ead for the purpose therein expressed on behalf of en.
		Not	ary Public
My commission expires:			
		CIT	ΓΥ OF GRAND ISLAND, NEBRASKA

	A Municipal Corporation
By: Roger G. Steele, Mayor	
Attest:	
_	RaNae Edwards, City Clerk
STATE OF NEBRASKA ) ) ss	
COUNTY OF HALL )	
On	ntical person who signed the foregoing Subdivision was his voluntary act and deed pursuant to Resolution
WITNESS my hand and notarial seal the date above	written.
	Notary Public
My commission expires:	

#### RESOLUTION 2022-259

WHEREAS know all men by these presents, that "Hasselmann Development, LLC, A Nebraska Limited Liability Company, being the owner of the land described hereon, has caused same to be surveyed, subdivided, platted and designated as "CONTINENTIAL GARDENS THIRD SUBDIVISION", A Replat of all of Lot 2, Continental Gardens Second Subdivision, in the City of Grand Island, Hall County, Nebraska.

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

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

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

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

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 13, 2022.

	Roger G. Steele, Mayor	
Attest:		
RaNae Edwards, City Clerk		

Approved as to Form 

September 9, 2022 

City Attorney



## City of Grand Island

Tuesday, September 13, 2022 Council Session

Item G-29

#2022-260 - Approving Renewal of Machinery Property Peril, Fire and Terrorism Insurance with FM Global for 2022-23

Staff Contact: Tim Luchsinger, Stacy Nonhof

## Council Agenda Memo

**From:** Timothy Luchsinger, Utilities Director

Stacy Nonhof, Assistant City Attorney

Meeting: September 13, 2022

**Subject:** Renewal of Machinery Property Peril, Fire and Terrorism

Insurance with FM Global for 2022 - 2023

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

### **Background**

The Utilities Department Boiler and Machinery Property Peril and Fire insurance is specifically designed for Electric Utility and is readily adaptable to the Water Utility, which is also included in the coverage. The standard policy excludes losses due to acts of terrorism unless the optional Terrorism Insurance is accepted. The Utilities Department's insurance provider, FM Global, provided the attached proposal for renewal of the present coverage.

The complete policy is available in the Utilities office for review, along with a Policy Holder Disclosure form for execution by the City, either accepting or rejecting terrorism coverage. The renewal proposal and proposed policy have been reviewed by the Legal Department.

## **Discussion**

The proposed renewal is based on an insured valuation of \$561,571,878, an increase of 10% from the previous year, with the annual all-risk premium changing from \$549,612 for the current year to \$634,802 for the 2022-2023 year, and an annual Terrorism Insurance premium of \$36,713. The increase in valuation is due to the current escalation of construction costs. FM Global has applied a 10% membership credit of \$87,949 in recognition of the long relationship between FM and the City as well as a 5% resiliency credit of \$29,316 for improvements to strengthen Department facilities from natural risks. This results in a total premium of \$592,750, which includes the Terrorism Insurance and policy fee of \$38,500 from our broker, FNIC.

The probability that a relatively remote location in the central part of the nation would be targeted for a terrorist attack may be very unlikely, but the determination of a terrorist attack is not clearly defined, such as an attack like the Oklahoma City Federal Building.

Regardless of the cause, the loss of a high valued asset as the Platte Generating Station must be protected from risk, and the acceptance of Terrorism Insurance is recommended.

Execution of the Notice of Terrorism Insurance Coverage form is required annually and is recommended by the Utilities Department for approval.

### **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 renewal of the Utilities Department's Terrorism Insurance with FM Global with execution of the Notice of Terrorism Insurance Coverage form to accept that coverage.

### **Sample Motion**

Move to approve renewal of the Utilities Department's Terrorism Insurance with FM Global with execution of the Notice of Terrorism Insurance Coverage form to accept that coverage.

## **Proposal**



#### **Terrorism**

#### **US Terrorism**

The Terrorism Risk Insurance Act of 2002 as amended and extended in 2005, 2007, 2015 and again in 2019, requires that insurers advise clients of their option to elect or reject terrorism coverage under the act as part of their property program. It also requires insurers to disclose the cost of such coverage for the policy term. As a brief reminder, the act provides licensed, admitted carriers with a substantial federal reinsurance backstop for terrorism acts that are certified by the Secretary of the Treasury of the United States as covered events (known as certified losses). Generally speaking, the act responds strictly to events that take place within the United States, its protectorates, territories, and possessions. The Act has been extended to expire on 31 December 2027.

Pursuant to the act, we are offering certified terrorism cover in the United States with no specific terrorism limit of liability meaning your certified terrorism limit would be equal to the policy limit of liability or any location or coverage sublimits in your policy. In addition, in the United States, the policy would no longer be subject to a terrorism sublimit for Flood, Miscellaneous Unnamed Locations, Miscellaneous Personal Property, Off Premises Storage For Property Under Construction, and Temporary Removal of Property and any terrorism exclusion for Service Interruption, Contingent Time Element Extended, Protection And Preservation of Property, Ingress/Egress, Logistics Extra Cost, Extended Period of Liability, Crisis Management and Attraction Property coverages.

The premium for certified coverage is **USD 36,713** for the term of October 1, 2022 to October 1, 2023 and does not include applicable taxes or surcharges.

We have provided the Policyholder Disclosure Notice of Terrorism Coverage document. Please note the Disclosure form must be completed, signed and returned to Kevin Doak, Account Manager – Client Service, FM Global indicating your choice to accept or reject the certified terrorism coverage offered.

#### **TERRORISM**

As respects locations outside the United States and Puerto Rico, terrorism coverage is provided with a limit of USD5,000,000 in the aggregate during any policy year but not to exceed the following limit(s) in the aggregate during any policy year:

- a) USD5,000,000 limit in the aggregate during any policy year for miscellaneous unnamed locations, MISCELLANEOUS PERSONAL PROPERTY, OFF PREMISES STORAGE FOR PROPERTY UNDER CONSTRUCTION and TEMPORARY REMOVAL OF PROPERTY combined
- b) USD5,000,000 limit in the aggregate during any policy year for flood when caused by or resulting from terrorism

These limits shall not include the actual cash value portion of fire damage caused by terrorism. Please see the attachment for the Terrorism Disclosure.

Insurance Proposal for The City of Grand Island August 2022 Page 7 of 8



#### POLICYHOLDER DISCLOSURE NOTICE OF TERRORISM INSURANCE COVERAGE

Insured Name: The City of Grand Island Account Number: 05249

The Terrorism Risk Insurance Act of 2002, as amended and extended in 2005, 2007, 2015 and again in 2019, gives you the right as part of your property renewal policy to elect or reject insurance coverage for locations within the United States or any territory or possession of the United States for losses arising out of acts of terrorism, as defined and certified in accordance with the provisions of the act.

YOU SHOULD KNOW THAT WHERE COVERAGE IS PROVIDED FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM, SUCH LOSSES MAY BE PARTIALLY REIMBURSED BY THE UNITED STATES GOVERNMENT UNDER A FORMULA ESTABLISHED BY FEDERAL LAW. UNDER THIS FORMULA, THE UNITED STATES GOVERNMENT GENERALLY PAYS 80% OF COVERED TERRORISM LOSSES EXCEEDING A STATUTORILY ESTABLISHED DEDUCTIBLE PAID BY THE INSURER REFERENCED ABOVE. ALSO, THERE IS A \$100,000,000,000 CAP ON THE FEDERAL AND INSURER SHARE OF LIABILITY STATING THAT IF THE AGGREGATE INSURED LOSSES EXCEED \$100,000,000,000 DURING ANY CALENDAR YEAR, NEITHER THE UNITED STATES GOVERNMENT NOR ANY INSURER THAT HAS MET ITS INSURER DEDUCTIBLE SHALL MAKE PAYMENT OR BE LIABLE FOR ANY PORTION OF THE AMOUNT OF SUCH LOSSES THAT EXCEED \$100,000,000,000. THE PREMIUM CHARGED FOR THIS COVERAGE IS PROVIDED BELOW AND DOES NOT INCLUDE ANY CHARGES FOR THE PORTION OF LOSS COVERED BY THE FEDERAL GOVERNMENT UNDER THE ACT.

ACCEPTANCE OR REJECTION OF TERRORISM INSURANCE COVERAGE: UNDER FEDERAL LAW, YOU HAVE THE RIGHT TO ACCEPT OR REJECT THIS OFFER OF COVERAGE FOR TERRORIST ACTS COVERED BY THE ACT AS PART OF YOUR RENEWAL POLICY. IF WE DO NOT RECEIVE THIS SIGNED DISCLOSURE FORM PRIOR TO THE RENEWAL POLICY EFFECTIVE DATE OF OCTOBER 1, 2022, THEN YOUR RENEWAL POLICY WILL REFLECT YOUR DECISION NOT TO PURCHASE THE TERRORISM COVERAGE PROVIDED BY THE ACT.

I hereby elect to purchas USD 36,713. This premium does not inclu	e coverage for terrorist acts covered by the act for an annual premium of ade applicable taxes or surcharges.
	r of coverage for terrorist acts covered by the act.
	Policyholder/Applicant Signature
	Print Name
	Date

Insurance Proposal for The City of Grand Island August 2022 Page 8 of 8

#### RESOLUTION 2022-260

WHEREAS, the City's Utility Department subscribes to insurance for boiler and machinery, property, peril and fire coverage; and

WHEREAS, the boiler and machinery, property, peril and fire coverage insurance term expires October 1, 2022; and

WHEREAS, the insurance of electric and water utilities facilities is a specialized market with a limited number of potential providers; and

WHEREAS, a proposal to renew insurance for the 2022 - 2023 fiscal year was received from the current provider, Factory Mutual Insurance Company of St. Louis, Missouri, for a renewal premium, with discounts, of \$592,750.00, and includes the terrorism coverage for \$36,713.00; and

WHEREAS, the City has opted to accept the optional Terrorism Insurance Coverage; and

WHEREAS, the insurance provider requires that the City either except or reject Terrorism Insurance Coverage by executing the form provided.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the proposal of Factory Mutual Insurance Company of St. Louis, Missouri, with premium in the amount of \$592,750.00, and to execute the form to accept Terrorism Insurance Coverage, with a premium in the amount of \$36,713.00. The Mayor is hereby authorized to sign the acceptance form for the Terrorism Insurance on behalf of the City of Grand Island.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 13, 2022.

	Roger G. Steele, Mayor
Attest:	

Approved as to Form 

September 9, 2022 

City Attorney



## City of Grand Island

Tuesday, September 13, 2022 Council Session

## Item H-1

Consideration of Referring Blighted and Substandard Study for Area #28 to the Regional Planning Commission (Conestoga Mall)

**Staff Contact: Chad Nabity** 

## Council Agenda Memo

From: Chad Nabity, Director Grand Island CRA

Meeting: September 13, 2022

**Subject:** Proposed Blighted and Substandard Area #28

**Presenter(s):** Chad Nabity, Director Grand Island CRA

## **Background**

Enclosed you will find a copy of a Substandard and Blight Study as prepared for Woodsonia Acquisitions LLC by Marvin Planning Consultants. This study is approximately 78.45 acres of property in northwest Grand Island located between U.S. Highway 281 and Webb Road and State and 13<sup>th</sup> Streets. The study as prepared and submitted indicates that this property could be considered blighted and substandard. The full study is attached for your review and consideration. A similar study was prepared and submitted to Council in November of 2018. Council submitted the study to the Planning Commission but no action was ever taken on that study as the developer/applicant pulled the study from consideration prior to any action.

Woodsonia Acquisitions LLC has submitted this study for the review and consideration of the Grand Island City Council as permitted by Nebraska law. The decision on whether to declare an area blighted and substandard is entirely within the jurisdiction of the City Council with a recommendation from the Planning Commission. If the study is approved it is anticipated that an application for Tax Increment Financing would follow.

The question before Council will be whether to send the study to the Planning Commission for its review and feedback. If the item is not sent to the Planning Commission, the Council cannot declare the area blighted and substandard. Planning Commission will meet October 5, and would have a recommendation ready following that meeting.

Once an area has been declared blighted and substandard, the CRA can accept redevelopment proposals for the area. Woodsonia Acquisitions LLC has a contract to purchase the Conestoga Mall Property including Lots 1, 4 and 5 of Conestoga Mall Eighth Subdivision including the Mall and Sears building and the former Napoli's building. It is the intent of the applicants to redevelop this property if it can be acquired for commercial and residential purposes. The contract to purchase the property is contingent on city approval for Tax Increment Financing.

## **Discussion**

The action item tonight relates to the study for proposed CRA Area No. 28 (this number has been held in reserve since 2018) in northwest Grand Island as shown below. The study was prepared for 55.3 acres, all of which is in the Grand Island City Limits.

Figure 1 Study Area Map



While practicing as Grand Island City Attorney, Jerry Janulewicz reviewed the Nebraska Statutes and case law pertaining to the declaration of property as blighted and substandard. His comments on this application are as follows:

The statutes which provide for the creation of a redevelopment area or redevelopment project within a redevelopment area require the following procedure:

- A request is made to the city council to declare an area to be substandard and blighted and in need of development for purposes of enabling the creation of a redevelopment area or a redevelopment project within a redevelopment area.
- The city council submits the question of whether an area is substandard and blighted to the planning commission for its review and recommendation prior to making its declaration that an area is substandard and blighted.
- The planning commission must hold a public hearing and submit its written recommendations within 30 days holding a public hearing on the request.
- Upon receipt of the recommendations from the planning commission the city council may make its findings and declaration with respect to the property within an area.
- Unless the city council of the city in which such area is located has, by resolution adopted after a public hearing with notice, declared such area to be a substandard and blighted area in need of redevelopment, the Community Redevelopment Agency cannot prepare a redevelopment plan for a redevelopment project area.
- Following a declaration that an area is substandard and blighted, the Community Redevelopment Agency is authorized to prepare or cause to be prepared and recommend redevelopment plans to the governing body of the city and to undertake and carry out redevelopment projects within its area of operation and may enter into contracts with redevelopers of property containing covenants, restrictions, and conditions regarding the use of such property for residential, commercial, industrial, or recreational purposes or for public purposes in accordance with the redevelopment plan and such other covenants, restrictions, and conditions as the authority may deem necessary to prevent a recurrence of substandard and blighted areas or to effectuate the purposes of the Community Development Law, and to provide grants, loans, or other means of financing to public or private parties in order to accomplish the rehabilitation or redevelopment in accordance with a redevelopment plan. Within the area of operation of the Community Redevelopment Authority, the authority may exercise its statutory powers with respect to the redevelopment project.

Neb. Rev. Stat. §§ 18-2107; 18-2109.

As stated in Fitzke v. City of Hastings, 582 N.W.2d 301 (Neb. 1998):

A CRA is not authorized to prepare a redevelopment plan for a redevelopment project area unless the governing body of the city first enacts a resolution declaring such area to be "a substandard or blighted area in need of redevelopment." § 18–2109. After such a declaration has been made and a redevelopment plan has been prepared and approved, a CRA is authorized to enter into contracts with redevelopers of property containing covenants,

restrictions, and conditions regarding the use of such property for residential, commercial, industrial, or recreational purposes or for public purposes in accordance with the redevelopment plan and such other covenants, restrictions, and conditions as the [CRA] may deem necessary to prevent a recurrence of substandard or blighted areas ... and to provide grants, loans, or other means of financing to public or private parties in order to accomplish the rehabilitation or redevelopment in accordance with a redevelopment plan.§ 18–2107(4). The CRA may utilize tax increment financing to pay for redevelopment projects undertaken pursuant to the CDL. § 18–2124.

"Under this statutory scheme, a private development project would be eligible for tax increment financing only if it is included within an area which has previously been declared blighted or substandard and is in furtherance of an existing redevelopment plan for that area. The declaration of property as blighted or substandard is not simply a formality which must be met in order to assist a private developer with tax increment financing; it is the recognition of a specific public purpose which justifies the expenditure of public funds for redevelopment." Fitzke, id, citing Monarch Chemical Works, Inc. v. City of Omaha, 203 Neb. 33, 277 N.W.2d 423 (1979). The legislative intent underlying the Community Development Law is the elimination of blighted and substandard areas and to prevent the reoccurrence of blight through a cooperative effort of the public and private sectors, not to aid private developers. Fitzke, id.

At this point, Council is only making a decision about whether to forward the study to the Planning Commission for its recommendation or not. According to NRSS §18-2109, it is clear that the Planning Commission must hold a public hearing and have the opportunity to review the Blight Study prior to Council declaring the property substandard and blighted. If Council wishes to consider a declaration of substandard and blight, State Statute requires that the question of whether an area is substandard and blighted is submitted to the Planning Commission for hearing, review and recommendation.

#### **Blighted Area of the Community**

The City of Grand Island, as a City of the First Class, is permitted to designate an area of up to 35% of the municipal limits as blighted and substandard. As of September 6, 2022, 24.78% of the City has been declared blighted and substandard. Area 28 would add 78.45 acres to the total of blighted and substandard property and would, if approved, add 0.40% to the total area declared blighted and substandard bringing the total to 25.19%. A companion study has also been submitted that identifies areas of Grand Island including this area that could also be declared extremely blighted. Any area that is declared extremely blighted is not counted against the 35% maximum area that can be declared blighted and substandard so if those areas are identified as extremely blighted the total will drop below 25%.

It does not appear that the declaration of Area 28 would significantly impact the City's ability to declare other areas blighted and substandard.

### **Alternatives**

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

- 1. Move to forward the Study to the Planning Commission for its recommendation.
- 2. Move to not forward the Study to the Planning Commission for its recommendation.
- 3. Refer the issue to a committee.
- 4. Postpone the issue to future date.
- 5. Take no action on the issue.

### Recommendation

City Administration recommends that the Council move to forward the study to the Planning Commission if Council wishes to consider the use of Tax Increment Financing as a redevelopment tool for this property.

## **Sample Motion**

Move to forward the Study to the Planning Commission for their review and recommendation.



Grand Island, Nebraska Blight and Substandard Study - Area 28 Prepared for: Tunnel Wash I LLC







#### PURPOSE OF THE BLIGHT AND SUBSTANDARD STUDY

The purpose of completing this Blight and Substandard study is to examine existing conditions within a specific part of Grand Island. Woodsonia Acquisitions, LLC commissioned the study to analyze the possibility of declaring the area as blighted and substandard.

The City of Grand Island, when considering conditions of Blight and Substandard, look at those issues and definitions provided for in the Nebraska Community Redevelopment Law as found in Chapter 18, Section 2104 of the Revised Nebraska State Statutes, as follows:

"The governing body of a city, to the greatest extent it deems to be feasible in carrying out the provisions of the Community Development Law, shall afford maximum opportunity, consistent with the sound needs of the city as a whole, to the rehabilitation or redevelopment of the community redevelopment area by private enterprises. The governing body of a city shall give consideration to this objective in exercising its powers under the Community Development Law, including the formulation of a workable program, the approval of community redevelopment plans consistent with the general plan for the development of the city, the exercise of its zoning powers, the enforcement of other laws, codes, and regulations, relating to the use of land and the use and occupancy of buildings and improvements, the disposition of any property acquired, and the providing of necessary public improvements."

The Nebraska Revised Statutes §18-2105 continues by granting authority to the governing body for the formulation of a workable program; disaster assistance; effect. The statute reads,

"The governing body of a city or an authority at its direction for the purposes of the Community Development Law may formulate for the entire municipality a workable program for utilizing appropriate private and public resources to eliminate or prevent the development or spread of urban blight, to encourage needed urban rehabilitation, to provide for the redevelopment of substandard and blighted areas, or to undertake such of the aforesaid activities or other feasible municipal activities as may be suitably employed to achieve the objectives of such workable program. Such workable program may include, without limitation, provision for the prevention of the spread of blight into areas of the municipality which are free from blight through diligent enforcement of housing, zoning, and occupancy controls and standards; the rehabilitation or conservation of substandard and blighted areas or portions thereof by replanning, removing congestion, providing parks, playgrounds, and other public improvements by encouraging voluntary rehabilitation and by compelling the repair and rehabilitation of deteriorated or deteriorating structures; and the clearance and redevelopment of substandard and blighted areas or portions thereof."

"Notwithstanding any other provisions of the Community Development Law, where the local governing body certifies that an area is in need of redevelopment or rehabilitation as a result of flood, fire, hurricane, earthquake, storm, or other catastrophe respecting which the Governor of the state has certified the need for disaster assistance under federal law, the local governing body may approve a redevelopment plan and a redevelopment project with respect to such area without regard to the provisions of the Community Development Law requiring a general plan for the municipality and notice and public hearing or findings other than herein set forth."

Based on the Nebraska Revised Statutes §18-2103 the following definitions shall apply:

"Blighted area means an area (a) which, by reason of the presence of a substantial number of deteriorated or deteriorating structures, existence of defective or inadequate street layout, faulty lot layout in relation to size, adequacy, accessibility, or usefulness, insanitary or unsafe conditions, deterioration of site or other improvements, diversity of ownership, tax or special assessment delinquency exceeding the fair value of the land, defective or unusual conditions of title, improper subdivision or obsolete platting, or the existence of conditions which endanger life or

Blight and Substandard Study – Conestoga Mall

Page 1

property by fire and other causes, or any combination of such factors, substantially impairs or arrests the sound growth of the community, retards the provision of housing accommodations, or constitutes an economic or social liability and is detrimental to the public health, safety, morals, or welfare in its present condition and use and (b) in which there is at least one of the following conditions: (i) Unemployment in the designated area is at least one hundred twenty percent of the state or national average; (ii) the average age of the residential or commercial units in the area is at least forty years; (iii) more than half of the plotted and subdivided property in an area is unimproved land that has been within the city for forty years and has remained unimproved during that time; (iv) the per capita income of the area is lower than the average per capita income of the city or village in which the area is designated; or (v) the area has had either stable or decreasing population based on the last two decennial censuses. In no event shall a city of the metropolitan, primary, or first class designate more than thirty-five percent of the city as blighted, a city of the second class shall not designate an area larger than fifty percent of the city as blighted, and a village shall not designate an area larger than one hundred percent of the village as blighted. A redevelopment project involving a formerly used defense site as authorized under section 18-2123.01 shall not count towards the percentage limitations contained in this subdivision;"

**"Extremely blighted area** means a substandard and blighted area in which: (a) The average rate of unemployment in the area during the period covered by the most recent federal decennial census is at least two hundred percent of the average rate of unemployment in the state during the same period; and (b) the average poverty rate in the area exceeds twenty percent for the total federal census tract or tracts or federal census block group or block groups in the area;"

"Substandard area means an area in which there is a predominance of buildings or improvements, whether nonresidential or residential in character, which, by reason of dilapidation, deterioration, age or obsolescence, inadequate provision for ventilation, light, air, sanitation, or open spaces, high density of population and overcrowding, or the existence of conditions which endanger life or property by fire and other causes, or any combination of such factors, is conducive to ill health, transmission of disease, infant mortality, juvenile delinquency, and crime, (which cannot be remedied through construction of prisons), and is detrimental to the public health, safety, morals, or welfare; and"

#### "Workforce housing means:

- (a) Housing that meets the needs of today's working families;
- (b) Housing that is attractive to new residents considering relocation to a rural community;
- (c) Owner-occupied housing units that cost not more than two hundred seventy-five thousand dollars to construct or rental housing units that cost not more than two hundred thousand dollars per unit to construct. For purposes of this subdivision (c), housing unit costs shall be updated annually by the Department of Economic Development based upon the most recent increase or decrease in the Producer Price Index for all commodities, published by the United States Department of Labor, Bureau of Labor Statistics:
- (d) Owner-occupied and rental housing units for which the cost to substantially rehabilitate exceeds fifty percent of a unit's assessed value; and
- (e) Upper-story housing."

This Blight and Substandard Study is Blighted and Substandard Area 28. The Study is intended to give the Grand Island Community Redevelopment Authority, Hall County Regional Planning Commission and Grand Island City Council the basis for identifying and declaring Blighted and Substandard conditions are existing within the City's jurisdiction and as allowed under Chapter 18. Through this process, the City and property owners will attempt to address economic and/or social liabilities which are harmful to the well-being of the entire community.

Page 2

Blight and Substandard Study – Conestoga Mall

Figure 1 shows the study area of this report. A Redevelopment Plan to be submitted in the future containing, by law, definite local objectives regarding appropriate land uses, improved traffic, public transportation, public utilities, and other public improvements, and the proposed land uses and building requirements in the redevelopment area and shall include:

- The boundaries defining the blighted and substandard areas in question (including existing uses and conditions of the property within the area), and
- A list of the conditions present, which qualify the area as blighted and substandard.

Through the redevelopment process, the City of Grand Island can guide future development and redevelopment throughout the area. The use of the Community Redevelopment Act by the City of Grand Island is intended to redevelop and improve the area. Using the Community Redevelopment Act, the City of Grand Island can assist in the elimination of negative conditions and implement different programs/projects identified for the City.

#### **BLIGHT AND SUBSTANDARD ELIGIBILITY STUDY**

This study targets a specific area within an established part of the community for evaluation. The area indicated in Figure 1 of this report. The findings are presented in the coming pages of the report.

#### Study Area

The following is the description of the designated area within Grand Island.

Point of beginning is the intersection of the centerlines of US Highway 281 and West State Street; thence bearing easterly along the centerline of West State Street to the intersection of the centerline of North Webb Road; thence, southerly along the centerline of North Webb Road to the intersection with the centerline of West 13th Street; thence, westerly along the centerline of West 13th Street to the intersection with the centerline of US Highway 281; thence, northerly along the centerline of US Highway 281 to the point of beginning.

#### **EXISTING LAND USES**

The term "Land Use" refers to the developed uses in place within a building or on a specific parcel of land. The number and type of uses are constantly changing within a community and produce some impacts either benefitting or detracting from the community. Existing patterns of land use are often fixed in older communities and neighborhoods, while development in newer areas is often reflective of current development practices.

The study area is within a highly commercial part of Grand Island. There are commercial uses to all sides of the study, including the redeveloping area of Blight and Substandard Area 9 from 2012.

#### Existing Land Use Analysis within Study Area

As part of the planning process, a survey conducted through both in-field observations, as well as data collection online using the Hall County Assessors website. This survey noted the use of each parcel of land within the study area. These data from the survey are found in the following paragraphs.

TABLE 1: EXISTING LAND USE, GRAND ISLAND - 2022

Type of Use	Acres	Percent of Developed land within the Study Area	Percent of Study Area	
Residential	0	0.0%	0.0%	
Single-family	0	0.0%	0.0%	
Multi-family	0	0.0%	0.0%	
Manufactured Housing	0	0.0%	0.0%	
Commercial	63.45	87.3%	80.9%	
Industrial	0	0.0%	0.0%	
Quasi-Public/Public	0	0.0%	0.0%	
Parks/Recreation	0	0.0%	0.0%	
Transportation	9.22	12.7%	11.7%	
Total Developed Land	72.67	100.0%	-	
Vacant/Agriculture	5.78		7.4%	
Total Area	78.45		100.0%	

Source: Marvin Planning Consultants 2022

Table 1 includes the existing land uses for the entire study area. The table contains the total acres determined per land use from the survey; next is the percentage of those areas compared to the total developed land; and finally, the third set of data compare all land uses to the total area within the Study Area. The Study Area is made up of Commercial (80.9%), Open Space (7.4%), and Transportation oriented land (street and R.O.W; 11.7%). The entire area is considered completely developed.

Figure 1 Study Area Map

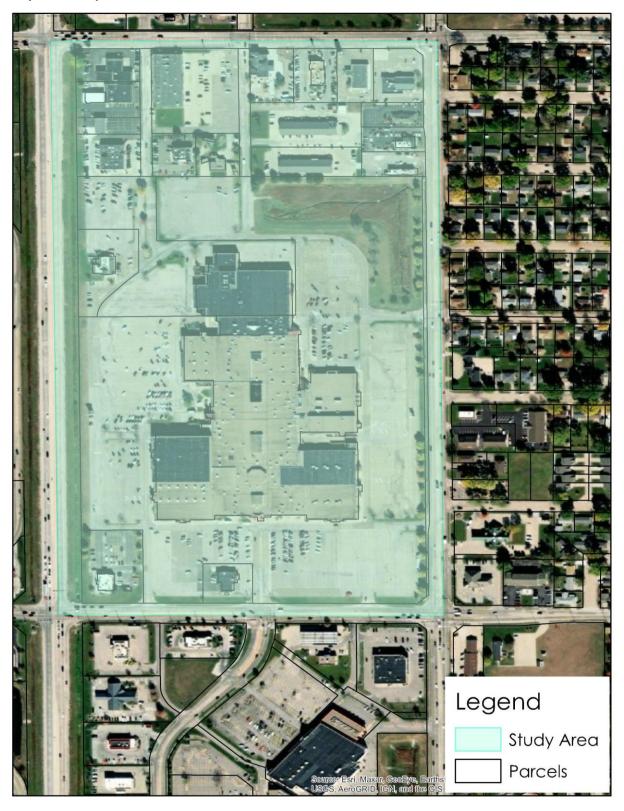
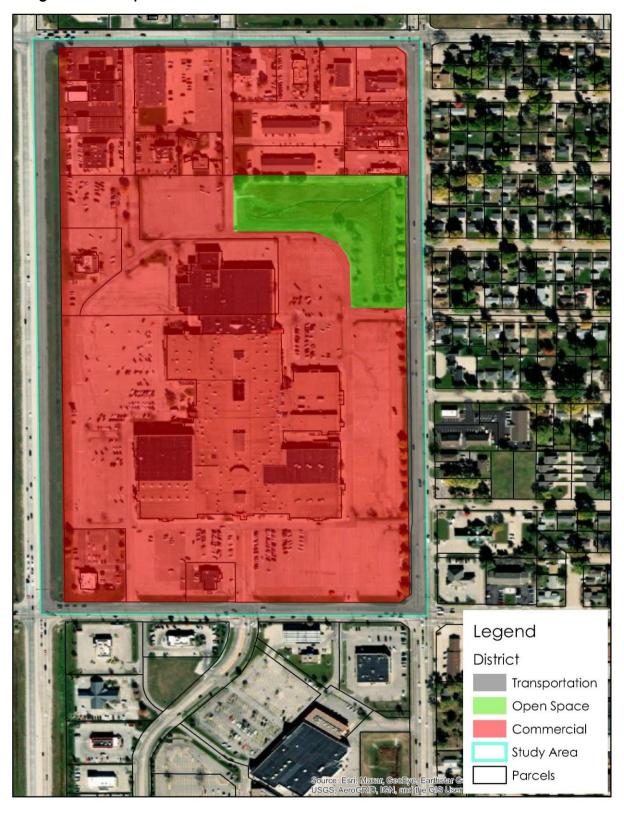


Figure 2 Existing Land Use Map



#### FINDINGS OF BLIGHT AND SUBSTANDARD CONDITIONS ELIGIBILITY STUDY

This section of the study examines the conditions found within the study area. The Findings Section reviews the conditions based upon the statutory definitions.

#### CONTRIBUTING FACTORS UNDER PART A OF THE BLIGHT DEFINITION

There were some conditions examined and evaluated in the field and online. Some conditions are reviewed in detail, on the following pages, while some of the statutory conditions are not present.

#### **Structural Conditions**

Existing structural conditions of buildings in the study area were determined using the Hall County Assessor's database. Structures rated out as either Very Good, Good, Fair, Average, or badly worn. Based upon the data provided to the planning team, the following is the breakdown for structures in the study area:

- 2 (5.7%) structures rated as very good
- 5 (14.3%) structures rated as good
- 0 (0.0%) structure rated as fair
- 28 (80.0%) structures rated as average
- 0 (0.0%) structures rated as badly worn













Blight and Substandard Study - Conestoga Mall

Page 7

The exterior portion of the mall is showing considerable wear, likely due to deferred maintenance. In the photos on the previous page, there are examples of where masonry and wood construction has been compromised and is in danger of falling from the building onto the ground. Based upon a visual ground inspection, it appears like there is considerable water penetration in the brick-and-mortar system. Said photos also show water penetration inside one of the structures. An assumption was made, based upon the data, that an average condition or less would constitute less than desirable conditions due to age and condition of the structure/building. It is common for older structures to get more maintenance and upkeep to maintain a good or higher condition. Even an average structure shows some signs of deteriorating which in turn can become a dilapidated structure in the future if not maintained. Overall, 80.0% of the structures in this study area are an average condition or worse.

Due to the stated conditions found in the Hall County Assessor's data, the condition of the structures is a contributing factor.

Page 8

#### **Deterioration of Site or Other Improvements**

#### **Site Improvements Conditions**

The site improvements include the areas determined to be common areas for public ingress and egress to the study area as well as the area designed to move vehicular traffic through the site. Also, this includes the actual surface parking areas. The condition of the site improvements varies greatly. The Study Area contains a major deteriorated condition; the parking areas throughout the area, as well as the demarcated driving areas. The parking areas throughout the entire Study Area are in a serious state of deterioration. They are not yet in a dilapidated condition. The parking surface and driving areas contain major surface cracking, small break-ups and spawling. These conditions have been likely caused by several circumstances over the years, including:

- Lack of maintenance
- Sub-soil conditions
- Heavier than expected traffic
- Freeze/thaw cycles

Preventing a number of these items are possible through proper design, enforcement, and maintenance, with maintenance being a key. Photos below indicate examples of different deteriorated conditions within the parking and driving areas across the entire site. Due to a large amount of broken pavement in the Study Area, the parking areas are considered to be deteriorated or in a state of deteriorating; therefore, they are a direct contributing factor to the conditions of blight.



Blight and Substandard Study - Conestoga Mall

Page 9

#### **Diversity of Ownership**

Throughout the study area, there are 13 different property owners. However, in most cases, the difference is that one company owns the structure on the site; while, another entity, usually, Conestoga North or Conestoga Realty owns the ground underneath the structure. This creates potential issues with future redevelopment of structures and property if the different ownership groups disagree. Also, the fact structures sit on land owned by another party will create a potential detriment to future redevelopment. Due to this factor, it may be necessary for a public intervention to guide future redevelopment activities in this specific study area. Based upon the analysis, sufficient ownership issues present to make Diversity of Ownership a contributing factor for Blighting.

#### Improper Subdivision or Obsolete Platting

Improper Subdivision or Obsolete Platting is present in several ways. These factors are bulleted below:

- First and foremost are the private streets on the north side of the study area, Conestoga Drive and Overland Road.
- The developed area in the northeast corner of the study area has been built out in a clustered manner, making traffic circulation difficult.
- The positioning of lots along West State Street and North Webb Road have access drives in a manner that makes traffic control and congestion problematic.

See Figure 5 for specific locations of the discussed items above. Based upon the analysis, sufficient ownership issues present to make Improper Subdivision or Obsolete Platting a contributing factor for Blighting.

#### **Faulty Lot Layout**

Similar to Improper Subdivision or Obsolete Platting, Faulty Lot Layout is present in similar ways. These factors are bulleted below:

- The developed area in the northeast corner of the study area has been built out in a clustered manner, making traffic circulation difficult.
- The positioning of lots along West State Street and North Webb Road have access drives in a manner making traffic control and congestion problematic.

See Figure 6 for specific locations of the discussed items above. Based upon the analysis, sufficient ownership issues present to make Faulty Lot Layout a contributing factor for Blighting.

#### Combination of factors which are impairing and/or arresting sound growth

There are several factors present within the study area meeting this criterion are discussed in the following paragraphs.

#### **Functional Obsolescence**

The primary structure within the study area is the Conestoga Mall. The mall was constructed in the mid-1970's and was designed using common mall layouts and concepts. However, as the retail markets have been changing, these types of facilities have been losing popularity. It is a similar issue seen by the Grand Island Mall which was declared Blighted and Substandard in 2012 and has been the focus of several redevelopment projects since the declaration.

Malls and retail use constructed in today's economy are more open air, even in colder climate regions. The newer mall models are doing more to make the shopping experience more than "just shopping." These older regional malls have lost favor with consumers across the United States. Some examples within the region include the Imperial Mall in Hastings, the mall in North Platte, the mall in Hutchinson, KS. The phenomena have also affected larger cities such as Omaha; Kansas City, MO; Overland Park, KS; and more.

The survival of this mall into the future will be dependent on ownership willingness to re-focus the mall itself.

Page 10

Blight and Substandard Study – Conestoga Mall

Figure 3 Structural Conditions



Figure 4
Deterioration of Site

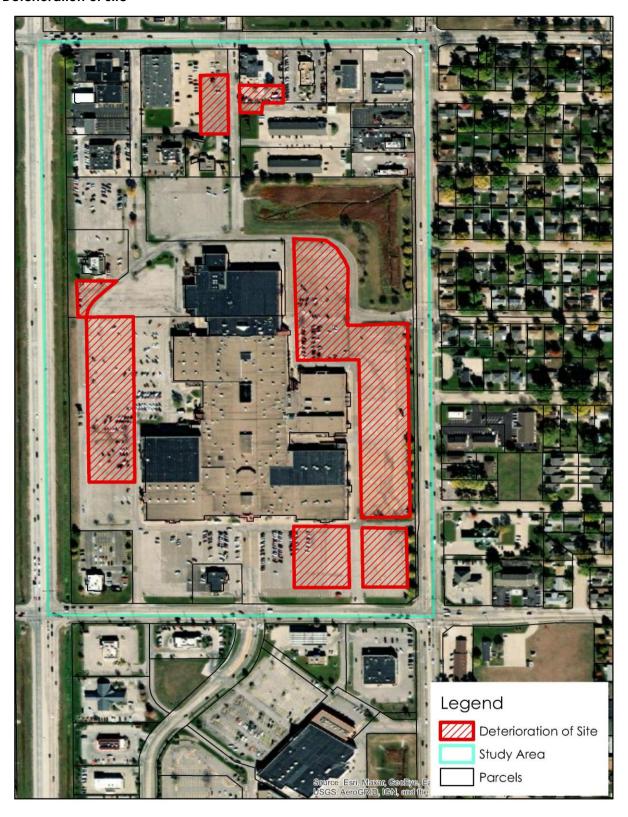


Figure 5 Improper Platting

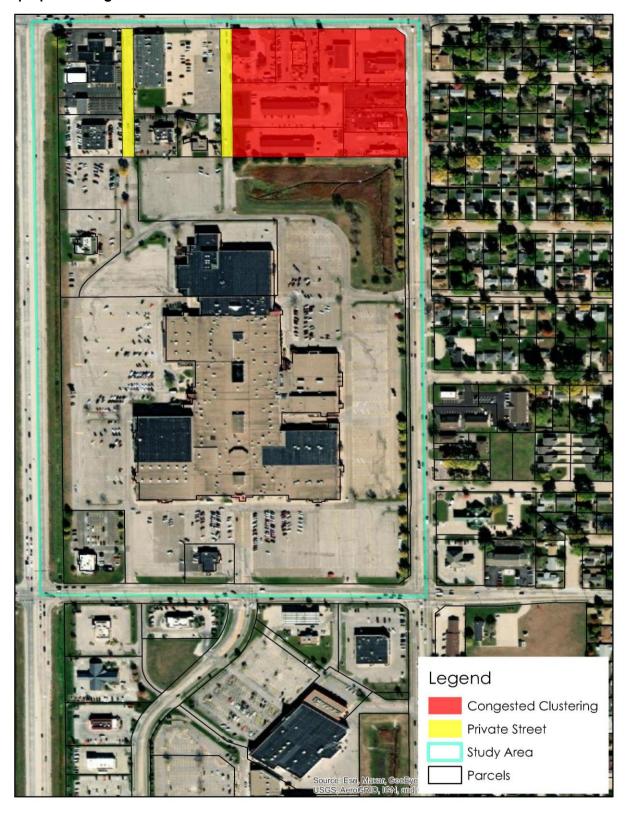
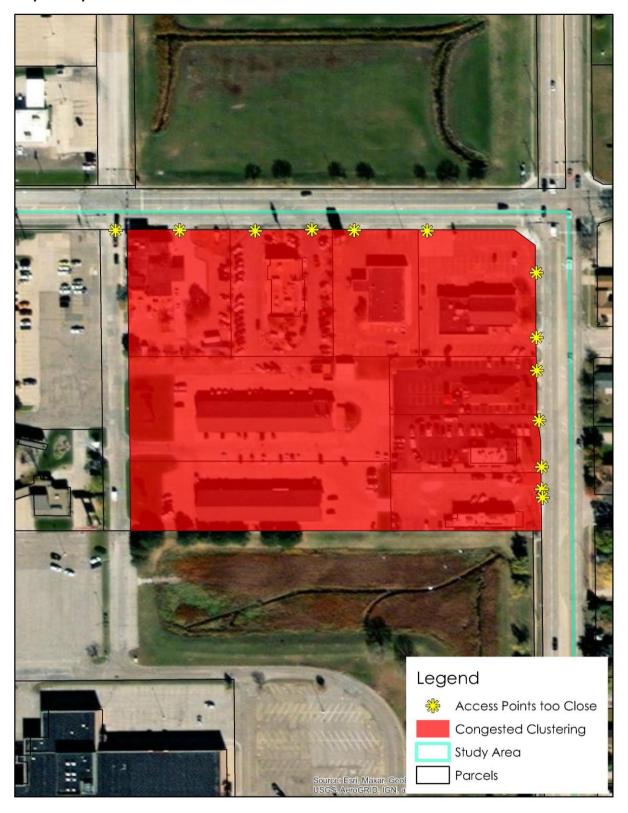


Figure 6 Faulty Lot Layout



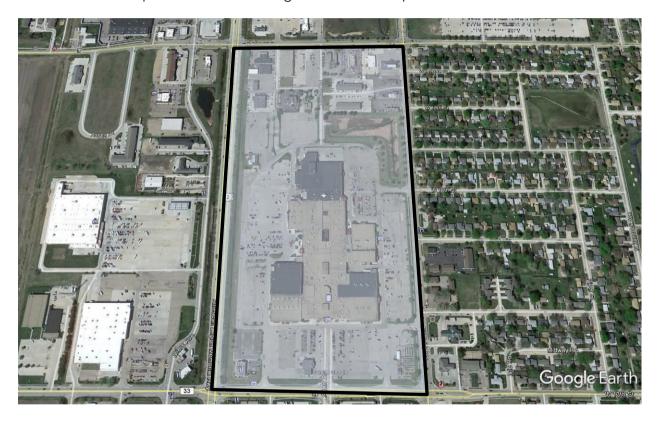
#### Retail Markets of the 21st Century

Retail in the 21<sup>st</sup> Century has been evolving rapidly. The evolution led by consumers wanting more than the 1960 to 1970 malls with their shopping experience has been a big factor; however, the rise of e-commerce and Amazon has also been a major contributing factor to the retail revolution.

With the retail revolution of the 21st Century, several mainstream retailers have had trouble competing. The major tenants of Sears, Yonkers, and JC Penneys have all vacated their spaces at the Conestoga Mall. Yonkers left in 2015, while the other two left shortly after. Sears filed for Chapter 11 bankruptcy protection, and closed February 2019. All three tenants left behind empty boxes, merchandise, and storage equipment in the spaces. A lack of major retailers located at Conestoga Mall impairs and arrests sound growth of this facility in the future.

#### The buildup of the mall area

Looking at the Conestoga Mall on aerials, the mall is located on the southernmost location of the land. North of the primary mall was eventual built-out with smaller strip centers. These strip centers to the north impair the future expansion of the primary mall. Also, the location of the primary mall and strip centers creates an issue with expanding parking on the mall property. These factors do impair and arrest sound growth of the study area.



#### **Defective/Inadequate Street Layouts**

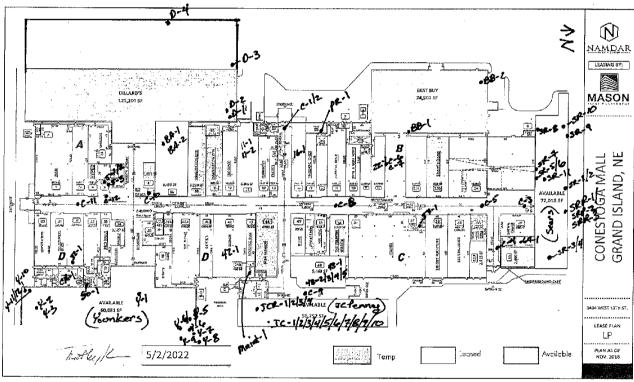
Under normal blight evaluation, this criteria would apply to public streets. However, in the case of this study area, it applies to the internal traffic circulation of the mall property and the adjoining strip centers to the north. Figure 8 indicates the primary and secondary circulation loops. The Figure also indicates potential concerns with the layouts on the site. There are enough circulation concerns on-site to make Defective/Inadequate Street Layouts a contributing factor to declaring the area as Blighted.

#### INSANITARY AND UNSAFE CONDITIONS

Woodsonia commissioned an asbestos analysis of the Conestoga Mall portion of the study area. The study was completed by Heartland Testing and Consulting LLC in August 2022. The following areas for the mall were reviewed and/or sampled. Inspection of the following occupied spaces were not completed due to no access: Units 3A, 4, 7A, 9, 23B, 33, 34, 38 & 40. Inspection of subflooring in the occupied tenant spaces of the facility were limited due to current sales area floor coverings. Additional review of the occupied spaces sales are sub-floors should be completed when the spaces are available for destructive review. Below is a summary of the spaces with limited review: 8, 9, 10, 12, 13, 17, 19, 20, 23A, 24, 30, 31, 36, 37, 39A, 40A, 41, 42, 44, 49, 50, 52, 54, 58, 59, 60, 62, Best Buy and Dillard's.

Figure 7 Sample Area Diagram

# SAMPLE Locations



Source: Heartlan Testing Report 2022

The findings of the study found the following:

- Sample SR-2 12"x12" Black Mastic contains 5% chrysotile asbestos.
- Sample SR-4 12"x12" Black Mastic contains 5% chrysotile asbestos.
- Sample SR-8 12"x12" Black Mastic contains 5% chrysotile asbestos.
- Sample C-2 Drywall Joint Compound contains 0.5% chrysotile asbestos.
- Sample C-8 Ceiling Texture contains 10% chrysotile asbestos.
- Sample C-11 Ceiling Texture contains 10% chrysotile asbestos. Sample Y-4 12"x12"
   Black Mastic contains 5% chrysotile asbestos.
- Sample Y-10 12"x12" Tile contains 3% chrysotile asbestos.
- Sample 8B-1 Black Mastic contains 4% chrysotile asbestos.
- Sample 41-1 12"x12" Tile contains 3% chrysotile asbestos. Sample 41-1 Black Mastic contains 5% chrysotile asbestos.
- Sample 48-1 Vinyl Sheet Flooring contains 20% chrysotile asbestos.
- Sample 48-2 Vinyl Sheet Flooring contains 20% chrysotile asbestos.
- Sample JC-4 12"x12" Black Mastic contains 5% chrysotile asbestos.
- Sample JC-8 Black/Yellow Mastic contains 2% chrysotile asbestos.
- Sample JC-9 Black Mastic contains 4% chrysotile asbestos.

Page 16 Blight and Substandard Study – Conestoga Mall

- Sample JC-10 Silver/Black HVAC Sealant contains 6% chrysotile asbestos.
- Sample D-1 Black mastic contains 5% chrysotile asbestos.
- Sample SRR-2 Gray/Black Roof Patch contains 3% chrysotile asbestos.
- Assumed Transite Panels at skylight soffit areas.

Based upon information in the report, all but one (highlighted in yellow) of the sample areas require mitigation of the materials by a State of Nebraska certified asbestos contract prior to renovation or demolition activities. Additional information regarding the study findings can be seen in the complete study attached to this report.

Therefore, based upon the findings of this asbestos study, the asbestos is a contributing factor to insanitary and unsafe conditions of the study area.

#### DANGEROUS CONDITIONS TO LIFE OR PROPERTY DUE TO FIRE OR OTHER CAUSES

Woodsonia commissioned an asbestos analysis of the Conestoga Mall portion of the study area. The study was completed by Heartland Testing and Consulting LLC in August 2022. The following areas for the mall were reviewed and/or sampled. Inspection of the following occupied spaces were not completed due to no access: Units 3A, 4, 7A, 9, 23B, 33, 34, 38 & 40. Inspection of subflooring in the occupied tenant spaces of the facility were limited due to current sales area floor coverings. Additional review of the occupied spaces sales are sub-floors should be completed when the spaces are available for destructive review. Below is a summary of the spaces with limited review: 8, 9, 10, 12, 13, 17, 19, 20, 23A, 24, 30, 31, 36, 37, 39A, 40A, 41, 42, 44, 49, 50, 52, 54, 58, 59, 60, 62, Best Buy and Dillard's, see Figure 7.

The findings of the study found the following:

- Sample SR-2 12"x12" Black Mastic contains 5% chrysotile asbestos.
- Sample SR-4 12"x12" Black Mastic contains 5% chrysotile asbestos.
- Sample SR-8 12"x12" Black Mastic contains 5% chrysotile asbestos.
- Sample C-2 Drywall Joint Compound contains 0.5% chrysotile asbestos.
- Sample C-8 Ceiling Texture contains 10% chrysotile asbestos.
- Sample C-11 Ceiling Texture contains 10% chrysotile asbestos. Sample Y-4 12"x12"
   Black Mastic contains 5% chrysotile asbestos.
- Sample Y-10 12"x12" Tile contains 3% chrysotile asbestos.
- Sample 8B-1 Black Mastic contains 4% chrysotile asbestos.
- Sample 41-1 12"x12" Tile contains 3% chrysotile asbestos. Sample 41-1 Black Mastic contains 5% chrysotile asbestos.
- Sample 48-1 Vinyl Sheet Flooring contains 20% chrysotile asbestos.
- Sample 48-2 Vinyl Sheet Flooring contains 20% chrysotile asbestos.
- Sample JC-4 12"x12" Black Mastic contains 5% chrysotile asbestos.
- Sample JC-8 Black/Yellow Mastic contains 2% chrysotile asbestos.
- Sample JC-9 Black Mastic contains 4% chrysotile asbestos.
- Sample JC-10 Silver/Black HVAC Sealant contains 6% chrysotile asbestos.
- Sample D-1 Black mastic contains 5% chrysotile asbestos.
- Sample SRR-2 Gray/Black Roof Patch contains 3% chrysotile asbestos.
- Assumed Transite Panels at skylight soffit areas.

Based upon information in the report, all but one (highlighted in yellow) of the sample areas require mitigation of the materials by a State of Nebraska certified asbestos contract prior to renovation or demolition activities. Additional information regarding the study findings can be seen in the complete study attached to this report.

Therefore, based upon the findings of this asbestos study, the asbestos is a contributing factor to dangerous conditions to life or property due to fire or other causes within the study area.

Blight and Substandard Study - Conestoga Mall

Page 17

#### CONTRIBUTING FACTORS UNDER PART B OF THE BLIGHT DEFINITION

There were some conditions examined and evaluated in the field and online. Some conditions will be reviewed in detail, on the following pages, while some of the statutory conditions are not present.

#### Age of Structure

Age of structures can be a contributing factor to the blighted and substandard conditions in an area. Statutes allow for a predominance of structures 40 years of age or older to be a contributing factor regardless of their condition. The following paragraphs document the structural age of the structures within the Study Area. Note the age of structure was determined from the Appraisal data within the Hall County Assessor's website data.

TABLE 2: AVERAGE STRUCTURAL AGE, BY METHOD - 2018

Number	Year Built	Age	Cumulative Age	Running Total
1	1960	62	62	62
1	1970	52	52	114
15	1974	48	720	834
4	1975	47	188	1,022
1	1976	46	46	1,068
2	1978	44	88	1,156
1	1979	43	43	1,199
1	1980	42	42	1,241
2	1981	41	82	1,323
1	1989	33	33	1,356
3	1993	29	87	1,443
1	1995	27	27	1,470
2	1996	26	52	1,522
1	1998	24	24	1,546
1	2007	15	15	1,561
1	2021	1	1	1,562
35			Average	41.8

Source: Hall County Assessor's and Marvin Planning Consultants 2022

Another method to analyze this area is using square footage. State statute discusses commercial units; in the commercial world, it is not about the building as much as it is about square footage. Therefore, this analysis is also examining the age of the built square footage. Based upon data from the Hall County Assessor's office, there is a total of 647,019 built square footage in the area. Of the 647,019 total square footage, 610,089 built square feet are 40 years or older, which is 94.3% of the total build out. Therefore, more than 50% of the square footage is 40 years of age or older.

Page 231 / 306

Figure 8 Defective Street Layout

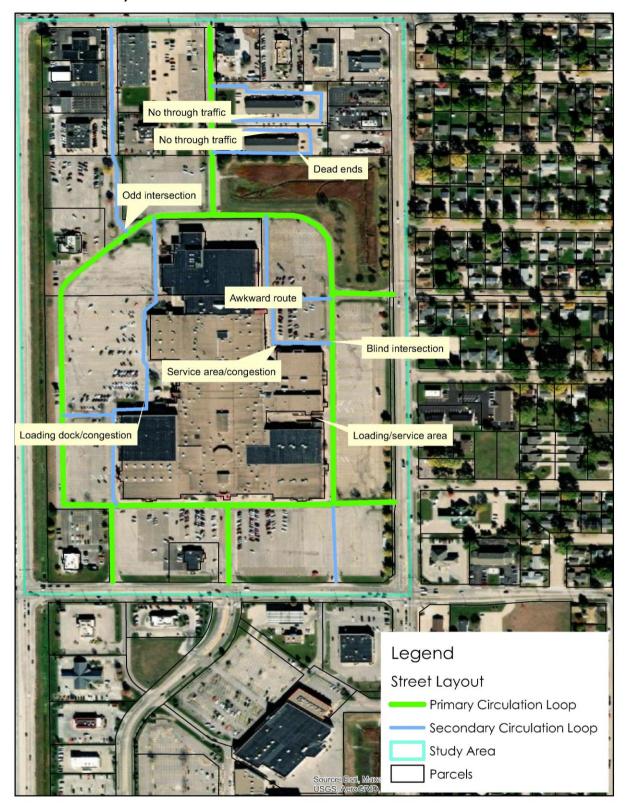


Figure 9 Structure Age



The final means to examine the age of structures is the actual number of structures within the 40 years or more or less than 40 years categories. Overall, there are 35 structures within the study area, based upon the Hall County Assessor's data (Hall County Assessor divides the primary mall structure into 11 separate units, thus 35 total). After researching the structural age on the Hall County Assessor's and Treasurer's websites, the following breakdown was determined:

- 28 (80.0%) unit were determined to be 40 years of age or older
- 7 (20.0%) unit were determined to be less than 40 years of age

However, when examining the age based upon a cumulative approach, as in Table 2, the average age of the primary structures is equal to 41.8 years; thus, meeting the requirements of the statutes.

The age of the structures would be a direct contributing factor.

#### Stable or decreasing population based upon the last two decennial census

The population of the study area has seen a stable population based upon the last two decennial census'. Over the course of the past 40 years there have not been any residential units within this study area.

Therefore, stable or decreasing population based upon the last two decennial censuses is a contributing factor to the blighted conditions of the area.

These conditions are contributing to the blighted conditions of the study area.

#### Criteria under Part A of the Blight Definition

#### Substantial number of deteriorating structures

- Within the study are 80.0% of the structures were deemed to be in either average or badly worn condition.
- Several locations around the primary mall are indicating moisture damage to the brick façade. There is clear moisture damage inside of the mall as well.

#### • Deterioration of site or other improvements

- o The majority of the asphalt parking areas around the primary mall is in a deteriorating state and appears to have forgone updating for a considerable time.
- o There are several places where the parking surfaces are in a worse than deteriorated state based upon the photographs in the report.

#### • Diversity of Ownership

- o There are 13 different property owners within the study area.
- o The majority of the buildings owned by corporations, sit on top of ground owned by another party, typically, Conestoga Realty or Conestoga North.

#### • Improper Subdivision or Obsolete Platting

- o First and foremost are the private streets on the north side of the study area, Conestoga Drive and Overland Road.
- The developed area in the northeast corner of the study area has been built out in a clustered manner, making traffic circulation difficult.
- o The positioning of lots along West State Street and North Webb Road have access drives in a manner that makes traffic control and congestion problematic.

#### • Faulty Lot Layout

- o The developed area in the northeast corner of the study area has been built out in a clustered manner, making traffic circulation difficult.
- The positioning of lots along West State Street and North Webb Road have access drives in a manner making traffic control and congestion problematic.

Blight and Substandard Study – Conestoga Mall

Page 21

#### • Combination of factors which are impairing and/or arresting sound growth

- o Functional Obsolescence is a contributing factor to sound growth
- o Retail markets of the 21st Century are impairing growth of the area
- o The buildup of the outlots of the mall area

#### • Defective/Inadequate street layouts

- o The layout of the primary and secondary thoroughfares on site are in conflict with key functional areas such as deliveries and loading docks
- o The two primary streets entering the mall property from the north are private streets
- o There are several points along the outer travel route that comes into conflict with secondary travel paths.

#### • Insanitary and Unsafe Conditions

 The Conestoga Mall portion of the study area was tested for the presence of asbestos and the report filed in August 2022 indicated mitigatable levels of asbestos present throughout the facility

#### • Dangerous conditions to life or property due to fire or other causes

The Conestoga Mall portion of the study area was tested for the presence of asbestos and the report filed in August 2022 indicated mitigatable levels of asbestos present throughout the facility

#### Criteria under Part B of the Blight Definition

#### • The average age of the residential or commercial units in the area is at least forty years

- o 28 (80.0%) buildings or improvements were determined to be 40 years of age or older
- o 7 (20.0%) buildings or improvements were determined to be less than 40 years of age
- o The average age based upon a cumulative age calculation is 41.8 years.
- o 94.3% of the built square footage in the study area is 40 years of age or older.

#### • Stable or decreasing population based upon the last two decennial census

o The study area has had a stable or decreasing population over the last two decennial census.

#### The other criteria for Blight were not present in the area, these included:

- Tax or special assessment delinquency exceeding fair value of the land.
- Defective or unusual condition of title.
- Unemployment in the designated area is at least 120% of the state or national average.
- The per capita income of the area is lower than the average per capita income of the city or village in which the area is designated.

These issues were either not present or were limited enough as to have little impact on the overall condition of the study area.

### **Substandard Conditions**

#### Age of Structure

Age of structures can be a contributing factor to the blighted and substandard conditions in an area. Statutes allow for a predominance of structures 40 years of age or older to be a contributing factor regardless of their condition. The following paragraphs document the structural age of the structures within the Study Area. Note the age of structure was determined from the Appraisal data within the Hall County Assessor's website data.

TABLE 2: AVERAGE STRUCTURAL AGE, BY METHOD - 2018

Number	Year Built	Age	Cumulative Age	Running Total
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1	2021	1	1	1,562
35			Average	41.8

Source: Hall County Assessor's and Marvin Planning Consultants 2022

Another method to analyze this area is using square footage. State statute discusses commercial units; in the commercial world, it is not about the building as much as it is about square footage. Therefore, this analysis is also examining the age of the built square footage. Based upon data from the Hall County Assessor's office, there is a total of 647,019 built square footage in the area. Of the 647,019 total square footage, 610,089 built square feet are 40 years or older, which is 94.3% of the total build out. Therefore, more than 50% of the square footage is 40 years of age or older.

The final means to examine the age of structures is the actual number of structures within the 40 years or more or less than 40 years categories. Overall, there are 35 structures within the study area, based upon the Hall County Assessor's data (Hall County Assessor divides the primary mall structure into 11 separate units, thus 35 total). After researching the structural age on the Hall County Assessor's and Treasurer's websites, the following breakdown was determined:

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- 7 (20.0%) unit were determined to be less than 40 years of age

However, when examining the age based upon a cumulative approach, as in Table 2, the average age of the primary structures is equal to 41.8 years; thus, meeting the requirements of the statutes.

The age of the structures would be a direct contributing factor.

#### **Substandard Summary**

Nebraska State Statute requires that "...an area in which there is a predominance of buildings or improvements, whether nonresidential or residential in character, which, by reason of dilapidation, deterioration, **age** or obsolescence, inadequate provision for ventilation, light, air, sanitation, or open spaces, high density of population and overcrowding, or the existence of conditions which endanger life or property by fire and other causes, or any combination of such factors, is conducive to ill health, transmission of disease, infant mortality, juvenile delinquency, and crime, (which cannot be remedied through construction of prisons), and is detrimental to the public health, safety, morals, or welfare;"

This Study Area in Grand Island meets the defintion of Substandard as defined in the Revised Nebraska State Statutes.

#### FINDINGS FOR GRAND ISLAND BLIGHT STUDY AREA #28

Blight Study Area #28 has several items contributing to the Blight and Substandard Conditions. These conditions include:

#### **Blighted Conditions under Part A**

- Substantial number of deteriorating structures
- Deterioration of site or other improvements
- Diversity of Ownership
- Improper Subdivision or Obsolete Platting
- Faulty Lot Layout
- Combination of factors which are impairing and/or arresting sound growth
- Defective/Inadequate street layouts
- Insanitary and Unsafe Conditions
- Dangerous conditions to life or property due to fire or other causes

#### Criteria under Part B of the Blight Definition

- The average age of the residential or commercial units in the area is at least forty years
- Stable or decreasing population based upon the last two decennial census

#### **Substandard Conditions**

Average age of the structures in the area is at least forty years

### **Asbestos Study**

Blight and Substandard Study – Conestoga Mall

Page 25

### LIMITED NESHAP ASBESTOS SAMPLING REPORT

Conestoga Mall 3404 W 13<sup>th</sup> Street Grand Island, Nebraska

### **Prepared for:**

Woodsonia Acquisitions, LLC 20010 Manderson Street Ste: 2 Elkhorn NE 68022

August 5, 2022

#### LIMITED NESHAP ASBESTOS SAMPLING REPORT

**Date of Report:** August 5, 2022

**Project Name:** Limited NESHAP Asbestos Inspection

Site Characterization: Conestoga Mall

3408 W 13<sup>th</sup> Street Grand Island, NE 68803

**Inspection Date:** July 11<sup>th</sup>, July 12<sup>th</sup>, July 14<sup>th</sup>, July 21 & July 27, 2022

**Inspector Name/License #:** Michael A. Smith

NE Asbestos Inspector/Management Planner #920

**Outside Information:** None

**Inspection Limitations:** Inspection of the following occupied spaces were not completed due to no

access: Units 3A, 4, 7A, 9, 23B, 33, 34, 38 & 40

Inspection of sub-flooring in the occupied tenant spaces of the facility were limited due to current sales area floor coverings. Additional review of the occupied spaces sales are sub-floors should be completed when the spaces are available for destructive review. Below is a summary of the spaces with limited review: **8**, **9**, **10**, **12**, **13**, **17**, **19**, **20**, **23A**, **24**, **30**, **31**, **36**, **37**, **39A**, **40A**, **41**, **42**,

44, 49, 50, 52, 54, 58, 59, 60, 62, Best Buy and Dillard's.

#### **Summarized Findings:**

The following is a summary of the asbestos-containing materials identified in the inspection areas of the structure:

Sample SR-2 – 12"x12" Black Mastic contains 5% chrysotile asbestos.

Sample SR-4 - 12"x12" Black Mastic contains 5% chrysotile asbestos.

Sample SR-8 - 12"x12" Black Mastic contains 5% chrysotile asbestos.

Sample C-2 – Drywall Joint Compound contains 0.5% chrysotile asbestos.

Sample C-8 – Ceiling Texture contains 10% chrysotile asbestos.

Sample C-11 – Ceiling Texture contains 10% chrysotile asbestos.

Sample Y-4 - 12"x12" Black Mastic contains 5% chrysotile asbestos.

Sample Y-10 - 12"x12" Tile contains 3% chrysotile asbestos.

Sample 8B-1 – Black Mastic contains 4% chrysotile asbestos.

Sample 41-1 – 12"x12" Tile contains 3% chrysotile asbestos.

Sample 41-1 – Black Mastic contains 5% chrysotile asbestos.

Sample 48-1 – Vinyl Sheet Flooring contains 20% chrysotile asbestos.

Sample 48-2 - Vinyl Sheet Flooring contains 20% chrysotile asbestos.

Sample JC-4 – 12"x12" Black Mastic contains 5% chrysotile asbestos.

Sample JC-8 – Black/Yellow Mastic contains 2% chrysotile asbestos.

Sample JC-9 – Black Mastic contains 4% chrysotile asbestos.

Sample JC-10 – Silver/Black HVAC Sealant contains 6% chrysotile asbestos.

Sample D-1 – Black mastic contains 5% chrysotile asbestos.

Sample SRR-2 – Gray/Black Roof Patch contains 3% chrysotile asbestos.

Assumed – Transite Panels at skylight soffit areas.

Any building material that contains greater than 1% asbestos is considered regulated and should be removed by a State of Nebraska certified asbestos abatement contractor prior to renovation or demolition activities.

Any presumed or building material known to contain <1% asbestos must be removed prior to renovation work to meet OSHA occupational exposure requirements.

#### Sample C-2: Wall Board System Joint Compound

The definition of asbestos-containing material (ACM) presented at 29 CFR 1910.1001(b), 29 CFR 1915(b), and 29 CFR 1926.1101(b); OSHA regards each of the items used to construct wall shells from wallboard panels as separate materials. Each of these materials that may contain asbestos must be analyzed separately for their asbestos content. OSHA does not regard wallboard/gypsum wallboard and joint compound as a surfacing material. If a wall shell is constructed of ACM joint compound and wallboard panels that are not ACM, then removal of the wall shell is considered OSHA Class II asbestos work.

For a full listing of materials tested please see table 1. Laboratory analytical results are presented in Appendix D. Asbestos sample photographs are presented in Appendix E. Facility diagram is presented in Appendix F.

**Table 1: Sample Analysis Results** 

Table 1: Sample Analysis Results							
Material	Location	Quantity *	Asbestos %	Friable	Sample #		
12"x12" Gray/Tan Mottled VFT w/ Yellow Mastic	Sears	-	ND	No	SR-1		
VFT & Black Mastic (Under SR-1)	Sears	60,000 sf.	Mastic – 5% Chrysotile	No	SR-2		
12"x12" Gray Mottled VFT w/ Yellow Mastic	Sears	-	ND	No	SR-3		
VFT (Under SR-3) & Black Mastics	Sears	SR-2	Mastic – 5% Chrysotile	No	SR-4		
12"x12" White/Black/Gray VFT w/ Yellow Mastic	Sears	-	ND	No	SR-5		
12"x12" White w/ Black Streaked VFT w/ Yellow Mastic	Sears	-	ND	No	SR-6		
Drywall	Sears	-	ND	No	SR-7		
12"x12" Tan Mottled VFT & Black Mastic	Sears	SR-2	Mastic – 5% Chrysotile	No	SR-8		
Drywall & Joint Compound (Composite)	Sears	-	ND	No	SR-9		
12"x12" White w/ Black Specks VFT w/ Yellow Mastic	Sears	-	ND	No	SR-10		
12"x12" Gray w/ Black Specks VFT w/ Yellow Mastic	Sears	-	ND	No	SR-11		
2'x4' Ceiling Tile w/ Large/Small Dents	Corridors	-	ND	No	C-1		
Drywall & Joint Compound	Original Structure	Walls & Ceilings	Joint Compound – 0.5%	No	C-2		
Ceiling Texture	Corridor	-	ND	No	C-3		
2'x4' Ceiling Tile w/ Pinholes & Large/Small Dents	Corridor	-	ND	No	C-4		
Ceiling Texture	Corridor	-	ND	No	C-5		
2'x4' Ceiling Tile w Fissures & Pinholes	Corridors	-	ND	No	C-6		
Drywall & Joint Compound	Corridor	-	ND	No	C-7		
Ceiling Texture	Original Corridor	13,000 sf.	10% Chrysotile	No	C-8		
Ceiling Texture	Corridor	-	ND	No	C-9		
2'x4' Ceiling Tile w/ Pinholes and Dents	Corridor	-	ND	No	C-10		
Ceiling Texture	Original Corridor	C-8	10% Chrysotile	No	C-11		
Wood Flooring w/ Black Mastic	Unit 5	-	ND	No	C-12		
12"x12" Gray Mottled w/ Black Streaked VFT	Unit 5	-	ND	No	5-1		
Black Baseboard	Unit 5	-	ND	No	5-2		
Mudded Fitting	Unit 5	-	ND	No	5-3		
12"x12" Tan Mottled VFT w/ Yellow Mastic	Younkers	-	ND	No	Y-1		
12"x12" Gray VFT	Younkers	-	ND	No	Y-2		
12"x12" White w/ Blue/Gray Streaked VFT & Yellow Mastic	Younkers	-	ND	No	Y-3		
12"x12" Black VFT w/ Black Mastic	Younkers	10 sf.	Mastic – 5% Chrysotile	No	Y-4		
12"x12" White w/ Brown Streaked VFT	Younkers	-	ND	No	Y-5		
12"x12" VFT with ½" Square Pattern	Younkers	-	ND	No	Y-6		
Drywall & Joint Compound	Younkers	-	ND	No	Y-7		
Brown Baseboard w/ Brown Adhesive	Younkers	-	ND	No	Y-8		
Mudded Pipe Hanger	Younkers	-	ND	No	Y-9		
12"x12" White w/ Brown Streaked VFT & Black Mastic	Younkers	5,000 sf.	Tile – 3% Chrysotile	No	Y-10		
12"x12" Blue/Green VFT	Younkers	-	ND	No	Y-11		
12"x12" Off-White w/ Blue Streaked VFT	Younkers	-	ND	No	Y-12		
Ceiling Texture (E & S Vestibules)	Younkers	C-8	10% Chrysotile	No	C-8		
12"x12" Tan Mottled VFT & Yellow Mastic	Unit 8A	-	ND ND	No	8A-1		
Tan Carpet Mastic  ND-Non-Detect SFSquare Foot LFLinea	Unit 8A			No nyl Sheet Floo	8A-2		

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Material	Location	Quantity *	Asbestos %	Friable	Sample #
VSF w/ Mastic (Bathroom)	Unit 8B	80 sf.	Mastic - 4% Chrysotile	No	8B-1
12"x12" VFT w/ Yellow Mastic	Unit 8B	-	ND	No	8B-2
Gray Pebble Pattern VSF	Unit 11	-	ND	No	11-1
12"x12" White w/ Gray Streaked VFT	Unit 11	-	ND	No	11-2
Black Mastic	Unit 17	-	ND	No	17-1
12"x12" Tan Mottled VFT w/ Yellow Mastic	Unit 20-1	-	ND	No	20-1
12"x12" White w/ Brown Mottled VFT	Unit 23A-1	-	ND	No	23A-1
Black Mastic	Unit 24	-	ND	No	24-1
12"x12" White w/ Gray Mottled VFT	Unit 31	-	ND	No	31-1
Black Mastic	Unit 39	-	ND	No	39-1
VSF	Unit 40A	-	ND	No	40A-1
12"x12" Tan w/ Brown Pitted VFT & Black Mastic	Unit 41	300 sf.	Tile - 3% Chrysotile Mastic – 5% Chrysotile	No	41-1
12"x12" VFT and Mastic	Unit 42	-	ND	No	42-1
12"x12" Black VFT	Unit 43	-	ND	No	43-1
Tan VSF	Unit 48	150 sf.	20% Chrysotile	No	48-1
Tan Designed VSF	Unit 48	200 sf.	20% Chrysotile	No	48-2
Drywall & Joint Compound	Unit 48	-	ND	No	48-3
Wall Texture	Unit 48	-	ND	No	48-4
Mudded Fitting	Unit 48	-	ND	No	48-5
12"x12" VFT	Unit 49	-	ND	No	49-1
VSF	Unit 51	-	ND	No	51-1
12"x12" White w/ Black Streaked VFT	Unit 52	-	ND	No	52-1
12"x12" VFT	Unit 58	-	ND	No	58-1
12"x12" White w/ Black Streaked VFT & Yellow/Tan Mastic	Maint. Room	-	ND	NO	Maint-1
12"x12" Tan w/ Brown Streaked VFT & Black Mastic	JC Penny	-	ND	No	JC-1
12"x12" Brown VFT w/ Brown Mastic	JC Penny	-	ND	No	JC-2
12"x12" Black w/ White Streaked VFT	JC Penny	-	ND	No	JC-3
12"x12" Tan Marbled VFT & Black Mastic	JC Penny	30,000 sf.	Mastic – 5% Chrysotile	No	JC-4
12"x12" Beige Mottled VFT & Yellow Mastic	JC Penny	-	ND	No	JC-5
12"x12" Off-White/Tan Mottled VFT & Yellow Mastic	JC Penny	-	ND	No	JC-6
Ceiling Tile w/ Pinholes and Holes	JC Penny	-	ND	No	JC-7
Black/Yellow Mastic	JC Penny	JC-4	2% Chrysotile	No	JC-8
12"x12" White w/ Black Streaked VFT & Black Mastic (Sales Floor)	JC Penny	JC-4	Mastic - 4% Chrysotile	No	JC-9
Silver/Black HVAC Duct Sealant (JC Penny Roof)	JC Penny	80 sf.	6% Chrysotile	No	JC-10
12"x12" Cream w/ Brown Streaked VFT Black Mastic	Unit 16	-	ND	No	16-1
12"x12" Tan/Olive/Blue Mottled VFT	Unit 22	-	ND	No	22-1
12"x12" VFT (Under Carpet) w/ Yellow Carpet and Black Mastics	Paint Room	-	ND	No	PR-1
12"x12" Cream w/ Brown Streaked VFT & Black Mastic	Unit 57	-	ND	No	57-1
Tan 4" Square Design VSF	Unit 64	-	ND	No	64-1
12"x12" White w/ Black Streaked VFT & Yellow Mastic	Security Office	-	ND	No	SO-1
2'x2" Ceiling Tile w/ Deep Design	Civic Room	-	ND	No	CR-1
ND-Non-Detect SFSquare Foot LFLineal Feet	CT-Ceiling Til	e VFT-Vinyl	Floor Tile VSF-Vinyl She	et Flooring	

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MIKE@ONEILLWR.COM

Material	Location	Quantity *	Asbestos %	Friable	Sample #
Black Roof Flashing Tar	Sears Roof	-	ND	No	SRR-1
Gray/Black Patch Sealant	Sears Roof	1 sf.	3% Chrysotile	No	SRR-2
Black Roof Flashing Tar	Sears Roof	-	ND	No	SRR-3
Black Roof Tar	JCP Roof	-	ND	No	JCR-1
Black Speckled Asphalt Roll & Black Tar	JCP Roof	-	ND	No	JCR-2
Black Roof Tar	JCP Roof	-	ND	No	JCR-3
Black Speckled Asphalt Roll & Black Tar	JCP Roof	-	ND	No	JCR-4
VSF w/ Adhesive	Unit 8B	-	ND	No	8B-1
12"x12" VFT w/ Yellow Mastic	Unit 8B	-	ND	No	8B-2
Black Mastic	Unit 17	-	ND	No	17-1
12"x12" Tan Mottled VFT w/ Yellow Mastic	Unit 20	-	ND	No	20-1
12"x12" White w/ Brown Mottled VFT	Unit 23	-	ND	No	23A-1
Black Mastic	Unit 24	-	ND	No	24-1
12"x12" White w/ Gray Mottled VFT	Unit 31	-	ND	No	31-1
B:ack Mastic	Unit 39	-	ND	No	39-1
VSF	Unit 40A	-	ND	No	40A-1
12"x12" Tan w/ Brown Pitted VFT and Black Mastic	Unit 41	-	ND	No	41-1
12"x12" VFT and Yellow Mastic	Unit 42	-	ND	No	42-1
12"x12" Black VFT	Unit 43	-	ND	No	43-1
Mudded Fitting (Roof Drain)	Unit 48	-	ND	No	48-5
12"x12" VFT	Unit 49	-	ND	No	49-1
VSF	Unit 51	-	ND	No	51-1
12"x12" White w/ Black Streaked VFT	Unit 52	-	ND	No	52-1
12"x12" VFT	Unit 58	-	ND	No	58-1
Drywall & Joint Compound	Best Buy		ND	No	BB-1
Tan Vinyl Plank Flooring	Best Buy		ND	No	BB-2
12"x12" Blue/Gray Mottled VFT & Black Mastic	Dillard's	120,000 sf.	Mastic – 5% Chrysotile	No	D-1
Drywall	Dillard's		ND	No	D-2
12"x12" Tan w/ Blue Mottled VFT	Dillard's		ND	No	D-3
Mudded Fitting	Dillard's		ND	No	D-4
Transite Soffit Panels	Sky Light Areas	3,000 sf.	Assumed	No	
ND-Non-Detect SFSquare Foot LFLineal Feet	CT-Ceiling Ti	le VFT-Viny	l Floor Tile VSF-Vinyl Sho	eet Flooring	

<sup>\*</sup>The quantities listed above are based upon the inspector's field measurements and are provided as estimates only.

#### **Scope of Services**

A visual inspection and sampling survey was conducted in general accordance with EPA/NESHAP guidelines to determine the presence of suspect asbestos-containing building materials (ACBM) in demolition and renovation projects.

#### **Survey Methodology**

This asbestos survey was performed by a State of Nebraska licensed asbestos inspector. An initial building walk through was conducted to determine the presence of suspect materials, homogeneous materials, and functional spaces throughout the facility. Following the walk through, the inspector collects samples of selected materials identified as suspect ACBM. Sampling is limited to those materials which do not involve destruction of building elements, physical barriers, or the structural integrity of the item being tested. Confined spaces and areas with structural deficiencies are also not inspected unless noted. EPA guidelines were used to determine the sampling protocol. Sampling locations were chosen to be representative of the homogeneous sampling area. While an effort was made to collect samples randomly, samples were taken preferentially from areas which were the least visible to minimize disturbance of the material.

#### **Laboratory Methodology**

Bulk samples obtained from the facility were analyzed at an accredited laboratory listed on the National Voluntary Laboratory Accreditation Program (NVLAP) using Polarized Light Microscopy (PLM) or point count methodology (PC) as needed. Laboratory certifications and statements of qualifications can be provided as needed.

#### Warranty

HTC and its inspectors are trained and licensed to perform the services provided. All care is taken to provide a product of the highest quality in line with professional standards. All care is taken to examine the entirety of the facility or area requested in so far as it is safe to do so. The value of the warranty or any claims cannot exceed the value paid for this report or survey.

#### **Survey and Analysis Results**

For a detailed report on laboratory findings please refer to Appendix D. Quantities of materials sampled are estimated from field measurements. Owner, contractor, or other operators should field verify all quantities to ensure accuracy.

**Appendix A – Licensing:** 





#### Public Health Licensure Unit Certification of Licensure

This certificate serves as primary source verification of licensure in the State of Nebraska as of the close of the business day before 6/24/2021.

Name: Michael Aaron Smith

Type: Asbestos Management Planner

Number: 920 Status: Active

**Issued:** 01/29/2015 **Expiration:** 02/28/2023

Education: None on record at this time

#### Disciplinary/Non-Disciplinary Information:

No disciplinary/non-disciplinary actions taken against this license.

If you have questions about this information, please contact the Licensure Unit at (402) 471-2115 or DHHS.LicensureUnit@nebraska.gov.

Helping People Live Better Lives

State of Nebraska
Department of Health and Human Services
Division of Public Health

Michael Aaron Smith

Asbestos Management Planner

License #: 920

Status: Active

Expiration: 02/28/2023

**Appendix B – Regulatory Overview:** 

There are several government agencies with regulations pertaining to asbestos, renovation, and demolition projects in Nebraska. The following items are summaries of their involvement.

#### **Environmental Protection Agency**

Asbestos Hazard Emergency Response Act (AHERA) – This act contains many regulations pertaining exclusively to schools and can be found in 40 Code of Federal Regulation (CFR), Part 763.

National Emissions Standards for Hazardous Air Pollutants (NESHAP) – NESHAP regulations govern most of the asbestos related renovation and demolition projects. The full text can be found in 40 CFR. Part 61.

- Requires an asbestos inspection prior to renovation and demolition projects.
- Requires removal of materials prior to being disturbed by renovation or demolition activities.
- Requires ten government working day notification prior to any renovation, demolition, or asbestos removal activities on projects greater than 160 square feet or 260 lineal feet. All demolition projects must be notified regardless of if asbestos is present.
- Regulates the training requirements for asbestos professionals.
- Regulates the identification, removal, transportation, and disposal of asbestos containing materials.

#### Nebraska Department of Health & Human Services Asbestos Control Program

This state agency is delegated certain responsibilities created by the EPA regulations. For more information visit the programs website located at <a href="https://dhhs.ne.gov/Pages/Asbestos.aspx">https://dhhs.ne.gov/Pages/Asbestos.aspx</a>.

- Requires an asbestos inspection be performed by a licensed inspector prior to any renovation or demolition project. From the Program website:

"Before you begin demolition or renovation of a project by anyone other than a homeowner (in that person's residential property of 4 units or less), each residential or commercial property owner must have a thorough inspection for asbestos-containing materials. This inspection must be performed by a Nebraska-certified asbestos inspector."

- Requires a ten-day (14 calendar day) notification on projects greater than 160 square feet or 260 lineal feet.
- Requires state licensed personnel do all asbestos work except that exempted by the residential exemption found in glossary.
- Regulates work practices for all asbestos work.
- Enforces State regulations and some EPA regulations.

#### Nebraska Department of Environment and Energy (NDEE)

NDEQ regulations require removal of asbestos prior to demolition or renovation. NDEE also regulates the disposal of asbestos wastes and construction and demolition (C & D) materials.

- Requires use of personnel licensed in accordance with NDOH.
- Requires inspection and removal of ACM in demolition and renovations projects.
- Requires the same ten-day notification as above.
- Requires all asbestos waste be disposed of in a licensed landfill permitted to accept asbestos.

- Requires all C&D material be disposed of or recycled in a permitted facility.
- Requires an inspection and removal of any ACM prior to a fire training exercise. Also requires disposal of ashes from said burn in a licensed landfill.

#### Occupational Safety and Health Administration (OSHA)

OSHA regulates asbestos as it pertains to the safety and health of all workers on site. Further information can be found in 29 cfr. 1926.1101.

- Requires owners of facilities to perform a survey of asbestos containing materials and institute an operations and maintenance plan to keep materials in good condition.
- Regulates work practices for removal and repair of ACM as it pertains to employee safety.
- Requires air monitoring be performed in certain situations to protect safety of asbestos workers as well as any other workers that may be in the area or structure.
- Requires medical monitoring, respiratory protection, and education of employees working with asbestos.
- OSHA may regulate materials whose asbestos content does not meet the EPA definition of an asbestos containing material.

**Appendix C - Glossary of Terms:** 

**Approved Asbestos Waste Disposal Site** - means a solid waste disposal area that is operated under a permit issued by the Nebraska Department of Environmental Quality and is authorized to receive asbestos containing solid wastes. See Appendix E.

Asbestos – means asbestiform varieties of chrysotile, crocidolite, amosite, anthophyllite, tremolite and actinolite.

**Asbestos Containing Materials or ACM** – means any material or product, which contains more than 1% asbestos.

Asbestos Project – means an asbestos encapsulation project, an asbestos removal project, an asbestos enclosure project, an asbestos related demolition project or an asbestos related dismantling project, but shall not include any activities which affect three (3) square feet or less or three (3) linear feet or less of ACM on or in a structure or equipment or any appurtenances thereto, or (b) any activities physically performed by a homeowner, a member of the home owner's family or an unpaid volunteer on or in the home owner's residential property of four units or less.

**Bulk Sample** – a solid quantity of a building material suspected of containing asbestos and that will be analyzed for the presence of asbestos.

**Demolition** – means the wrecking, razing, or removal of any structure or load-supporting structural item of any structure, including any related material handling operations, and includes the intentional burning of any structure.

**Friable Asbestos** – means asbestos in a form which can be crumbled, pulverized, or reduced to powder by hand pressure.

Caution: Non-friable asbestos which becomes friable is classified as friable asbestos.

**Inspector** – means an individual who is certified by the Department to identify and assess the condition of ACM. Inspectors shall perform their duties in accordance with the techniques, knowledge, training and responsibilities outlined in 008.04A8.

**Management Planner** – means an individual who is certified by the Department to assess the hazard of materials containing asbestos, to determine the appropriate response actions and to write management plans.

Non-friable ACM – any material containing more than one percent asbestos (as determined by Polarized Light Microscopy), that when dry, cannot be crumbled, pulverized, or reduced to powder by hand pressure, Nonfriable asbestos is further divided into categories I and II. Category I includes packings, gaskets, resilient floor covering, and asphalt roofing. Category II includes any material not in Category I.

**Project Designer** – means an individual who is certified by the Department to formulate plans and write specifications for conducting asbestos projects.

#### RACM - Regulated Asbestos-Containing Material (ACM) is:

- Friable asbestos;
- Category I non-friable ACM that has become friable due to destructive handling;
- Category I non-friable ACM that will be or has been subjected to sanding, grinding, cutting, or abrading; or
- Category II non-friable ACM that has a high probability of becoming or has become crumbled, pulverized, or reduced to powder by the forces expected to act on the material during demolition or renovation operations regulated by the Asbestos National Emission Standard for Hazardous Air Pollutants (NESHAP).

**Renovation** – means the altering of a structure, one or more structural items, or one or more equipment items in any way, including any asbestos project performed on a structure, structural item, or equipment item.

**Structure or Structural Item** – means roofs, walls, ceilings, floors, structural supports, pipes, ducts, fittings and fixtures that have been installed as an integral part of any structure.

**Thermal System Insulation** (**TSI**) – ACM applied to pipes, fittings, boilers, breeching, tanks, ducts or other structural components to prevent heat loss or gain.

Appendix D – Laboratory Analytical Results



# Bulk Asbestos Fiber Analysis by Polarized Light Microscopy (PLM) Appx E Sub E 40 CFR 763 / EPA 600/R-93/116

Donnie Combs
Eurofins EMLab P&K - Houston
10900 Brittmoore Park Drive, Ste. G
Houston TX 77041

Order #: JH22138748
Project #: 2973888

Date Received: 13-Jul-2022
Date Analyzed: 14-Jul-2022
Date Reported: 15-Jul-2022

#### **EMLab ID 2973888**

Sample ID #	Sample Description	Asbestos Constituents	5	Non-Asbestos Constituents	
SR-1	LAYER 1 Floor Tile, Beige, Homogeneous	None Detected		Non-Fibrous Material	100%
	LAYER 2 Mastic, Yellow, Homogeneous	None Detected		Non-Fibrous Material	100%
SR-2	LAYER 1 Mastic, Yellow, Homogeneous	None Detected		Non-Fibrous Material	100%
	LAYER 2 Floor Tile, Beige, Homogeneous	None Detected		Non-Fibrous Material	100%
	LAYER 3 Mastic, Black, Homogeneous	Chrysotile	5%	Non-Fibrous Material	95%
SR-3	LAYER 1 Floor Tile, Off White, Homogeneous	None Detected		Non-Fibrous Material	100%
	LAYER 2 Mastic, Yellow, Homogeneous	None Detected		Non-Fibrous Material	100%
SR-4	LAYER 1 Mastic, Yellow, Homogeneous	None Detected		Non-Fibrous Material	100%
	LAYER 2 Floor Tile, White, Homogeneous	None Detected		Non-Fibrous Material	100%
	LAYER 3 Mastic, Black, Homogeneous	Chrysotile	5%	Non-Fibrous Material	95%
SR-5	LAYER 1 Floor Tile, Gray, Homogeneous	None Detected		Non-Fibrous Material	100%
	LAYER 2 Mastic, Yellow, Homogeneous	None Detected		Non-Fibrous Material	100%

Anh Phung Analyst Scott Ward, Ph.D. Lab D

Results apply to the sample as received and relate only to the items tested. This report is for the exclusive use of the addressed client and shall not be reproduced except in full, without written approval by Eurofins J3 Resources, Inc. (EJ3). Samples are analyzed according to the methods listed above and are subject to the inherent limitations of PLM and interference of matrix components. Reporting limit for the above method is a function of the quantity of sample analyzed, matrix interference, sample preparation, fiber size, and distribution. Asbestos may be detected in concentrations of <1% by area if sufficient material is analyzed. All reported results have been determined by calibrated visual estimation (CVE) unless otherwise noted. According to the USEPA 1991 Clarification and the Texas Asbestos Health Protection Rule, a material containing asbestos of <10% by CVE (including <1% asbestos) can only be demonstrated as a non-asbestos containing building material (non-ACBM) if confirmed by point counting. EJ3 recommends TEM confirmation of soils, vermiculite and non-friable organically bound materials (NOB) reported as None Detected or < 1% Asbestos by PLM. All samples received in good condition unless otherwise noted. This report shall not be used to claim product approval, certification, or endorsement by NVLAP, NIST, or any agency of the federal government.

NVLAP Lab Code: 200525-0 TDSHS License: 30-0273 Page 1 of 5



# Bulk Asbestos Fiber Analysis by Polarized Light Microscopy (PLM) Appx E Sub E 40 CFR 763 / EPA 600/R-93/116

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Project #: 2973888

Date Received: 13-Jul-2022
Date Analyzed: 14-Jul-2022
Date Reported: 15-Jul-2022

#### **EMLab ID 2973888**

Sample ID #	Sample Description	Asbestos Constituents	1	Non-Asbestos Constituents	
SR-6	LAYER 1 Floor Tile, Lt. Gray, Homogeneous	None Detected		Non-Fibrous Material	100%
	LAYER 2 Mastic, Yellow, Homogeneous	None Detected		Non-Fibrous Material	100%
SR-7	Wallboard, Brown/ White, Homogeneous	None Detected		Cellulose Fiber Fibrous Glass Non-Fibrous Material	10% <1% 90%
SR-8	LAYER 1 Mastic, Gray/ Clear, Homogeneous	None Detected		Non-Fibrous Material	100%
	LAYER 2 Floor Tile, Beige, Homogeneous	None Detected		Non-Fibrous Material	100%
	LAYER 3 Mastic, Black, Homogeneous	Chrysotile	5%	Non-Fibrous Material	95%
SR-9	LAYER 1 Joint Compound, White, Homogeneous	None Detected		Non-Fibrous Material	100%
	LAYER 2 Wallboard, Brown/ White, Homogeneous	None Detected		Cellulose Fiber Fibrous Glass Non-Fibrous Material	10% <1% 90%
				Non-i ibioda Material	30 70
SR-10	LAYER 1 Mastic, Gray/ Clear, Homogeneous	None Detected		Non-Fibrous Material	100%
	LAYER 2 Floor Tile, Off White, Homogeneous	None Detected		Non-Fibrous Material	100%
	LAYER 3 Mastic, Yellow, Homogeneous	None Detected		Non-Fibrous Material	100%

Anh Phung Analyst

cott Ward, Ph.D. Lab Director

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Page 2 of 5



# Bulk Asbestos Fiber Analysis by Polarized Light Microscopy (PLM) Appx E Sub E 40 CFR 763 / EPA 600/R-93/116

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Order #: JH22138748
Project #: 2973888

Date Received: 13-Jul-2022
Date Analyzed: 14-Jul-2022
Date Reported: 15-Jul-2022

#### **EMLab ID 2973888**

Sample ID #	Sample Description	Asbestos Constituents	Non-Asbestos Constituents	
SR-11	LAYER 1 Floor Tile, Gray, Homogeneous	None Detected	Non-Fibrous Material	100%
	LAYER 2 Mastic, Yellow, Homogeneous	None Detected	Non-Fibrous Material	100%
C-1	Ceiling Tile, White/ Gray, Homogeneous	None Detected	Cellulose Fiber Mineral Wool Non-Fibrous Material	60% 20% 20%
C-2	LAYER 1 Joint Compound, Beige, Homogeneous	Chrysotile 2%	Non-Fibrous Material	98%
	LAYER 2 Wallboard, Brown/ White, Homogeneous	None Detected	Cellulose Fiber Fibrous Glass Non-Fibrous Material	10% <1% 90%
C-3	Ceiling Texture, White, Homogeneous	None Detected	Non-Fibrous Material	100%
C-4	Ceiling Tile, White/ Gray, Homogeneous	None Detected	Cellulose Fiber Mineral Wool Non-Fibrous Material	60% 20% 20%
C-5	Ceiling Texture, White, Homogeneous	None Detected	Non-Fibrous Material	100%
C-6	Ceiling Tile, White/ Gray, Homogeneous	None Detected	Cellulose Fiber Mineral Wool Non-Fibrous Material	60% 20% 20%

Anh Phung

Analyst

Scott Ward, Ph.D. Lab D

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Page 3 of 5



# Bulk Asbestos Fiber Analysis by Polarized Light Microscopy (PLM) Appx E Sub E 40 CFR 763 / EPA 600/R-93/116

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Houston TX 77041

Order #: JH22138748
Project #: 2973888

Date Received: 13-Jul-2022
Date Analyzed: 14-Jul-2022
Date Reported: 15-Jul-2022

#### **EMLab ID 2973888**

Sample ID #	Sample Description	Asbestos Constituents	<b>S</b>	Non-Asbestos Constituents	
C-7	LAYER 1 Joint Compound, White, Homogeneous	None Detected		Non-Fibrous Material	100%
	LAYER 2 Wallboard, Brown/ White, Homogeneous	None Detected		Cellulose Fiber Fibrous Glass Non-Fibrous Material	10% <1% 90%
C-8	Ceiling Texture, White, Homogeneous	Chrysotile	10%	Non-Fibrous Material	90%
C-9	Ceiling Texture, White, Homogeneous	None Detected		Non-Fibrous Material	100%
C-10	Ceiling Tile, White/ Gray, Homogeneous	None Detected		Cellulose Fiber Mineral Wool Non-Fibrous Material	70% 10% 20%
C-11	Ceiling Texture, White, Homogeneous	Chrysotile	10%	Non-Fibrous Material	90%
C-12	LAYER 1 Wood Flooring, Brown, Homogeneous	None Detected		Cellulose Fiber	100%
	LAYER 2 Mastic, Brown, Homogeneous No Black Mastic Present	None Detected		Cellulose Fiber Non-Fibrous Material	2% 98%
32-1	LAYER 1 Floor Tile, Tan, Homogeneous	None Detected		Non-Fibrous Material	100%
	LAYER 2 Mastic, Yellow, Homogeneous	None Detected		Non-Fibrous Material	100%

Anh Phung Analyst

Scott Ward, Ph.D. Lab Director

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NVLAP Lab Code: 200525-0

TDSHS License: 30-0273

Page 4 of 5



# Bulk Asbestos Fiber Analysis by Polarized Light Microscopy (PLM) Appx E Sub E 40 CFR 763 / EPA 600/R-93/116

Donnie Combs
Eurofins EMLab P&K - Houston
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Houston TX 77041

Order #: JH22138748
Project #: 2973888

Date Received: 13-Jul-2022
Date Analyzed: 14-Jul-2022
Date Reported: 15-Jul-2022

#### **EMLab ID 2973888**

Sample ID #	Sample Description	Asbestos Constituents	Non-Asbestos Constituents	
8A-1	LAYER 1 Floor Tile, Tan, Homogeneous	None Detected	Non-Fibrous Material	100%
	LAYER 2 Mastic, Yellow, Homogeneous	None Detected	Non-Fibrous Material	100%

Anh Phung Analyst Scott Ward, Ph.D. Lab Directo

Results apply to the sample as received and relate only to the items tested. This report is for the exclusive use of the addressed client and shall not be reproduced except in full, without written approval by Eurofins J3 Resources, Inc. (EJ3). Samples are analyzed according to the methods listed above and are subject to the inherent limitations of PLM and interference of matrix components. Reporting limit for the above method is a function of the quantity of sample analyzed, matrix interference, sample preparation, fiber size, and distribution. Asbestos may be detected in concentrations of <1% by area if sufficient material is analyzed. All reported results have been determined by calibrated visual estimation (CVE) unless otherwise noted. According to the USEPA 1991 Clarification and the Texas Asbestos Health Protection Rule, a material containing asbestos of <10% by CVE (including <1% asbestos) can only be demonstrated as a non-asbestos containing building material (non-ACBM) if confirmed by point counting. EJ3 recommends TEM confirmation of soils, vermiculite and non-friable organically bound materials (NOB) reported as None Detected or < 1% Asbestos by PLM. All samples received in good condition unless otherwise noted. This report shall not be used to claim product approval, certification, or endorsement by NVLAP, NIST, or any agency of the federal government.

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# Bulk Asbestos Fiber Analysis by Polarized Light Microscopy (PLM) EPA 600/M4-82-020; 600/R-93/116 - Point Count Method

Donnie Combs
Eurofins EMLab P&K - Houston
10900 Brittmoore Park Drive, Ste. G
Houston TX 77041

 Order #:
 JH22138951

 Project #:
 2973888

 Date Received:
 20-Jul-2022

 Date Analyzed:
 20-Jul-2022

 Date Reported:
 22-Jul-2022

#### PC-JH22138748-EMLab ID 2973888

Sample ID #	Sample Description	Asbestos Constituen	ts	Non-Asbestos Constituents	
C-2 LAYER 1	Joint Compound, Beige, Homogeneous Original PLM Result: Chrysotile 2%	Chrysotile	0.50%	Non-Fibrous Material	99.50%
400 pt. POINT COUNT					

Taylor Smylie

Analyst

Scott Ward, Ph.D. Lab

ab Director

Results apply to the sample as received and relate only to the items tested. This report is for the exclusive use of the addressed client and shall not be reproduced except in full, without written approval by Eurofins J3 Resources, Inc. (EJ3). Samples are analyzed according to the methods listed above and are subject to the inherent limitations of PLM and interference of matrix components. Reporting limit for the above method is a function of the quantity of sample analyzed, matrix interference, sample preparation, fiber size, and distribution. Asbestos may be detected in concentrations of <1% by area if sufficient material is analyzed. EJ3 recommends TEM confirmation of soils, vermiculite and non-friable organically bound materials (NOB) reported as None Detected or <1% Asbestos by PLM. All samples received in good condition unless otherwise noted. This report shall not be used to claim product approval, certification, or endorsement by NVLAP, NIST, or any agency of the federal government.

NVLAP Lab Code: 200525-0

TDSHS License: 30-0273

Page 1 of 1

Lab ID-Version 1: 14304823-1

Lab ID-Version : 14304824-1

Lab ID-Version †: 14304825-1

Lab ID-Version †: 14304826-1

1815 West Diehl Road, Suite 800, Naperville, IL 60563 (866) 871-1984 Fax (856) 334-1040 www.emlab.com

Client: Heartland Testing & Consulting

C/O: Mike Smith

Re: Conestoga Mall; NESHAP

Date of Sampling: 07-11-2022 Date of Receipt: 07-13-2022 Date of Report: 07-18-2022

#### ASBESTOS PLM REPORT

**Total Samples Submitted:** 29

**Total Samples Analyzed:** 29

Total Samples with Layer Asbestos Content > 1%: 4

#### Location: 5-1, 12"x12" Grav Mottled w/ Brown Streaked VFT

Sample Layers	Asbestos Content	
Gray Floor Tile	ND	
Yellow Mastic	ND	
Sample Composite Homogeneity: Moderate		

#### Location: 5-2, Black Baseboard

Sample Layers	Asbestos Content	
Black Baseboard	ND	
Yellow Mastic	ND	
Sample Composite Homogeneity: Moderate		

#### **Location: 5-3, Mudded Fitting**

Location: 5-5, Winduca Pitting	Date 15 Version 4. 1 150 1025 1
Sample Layers	Asbestos Content
Gray Semi-Fibrous Material	ND
Composite Non-Asbestos Content:	15% Glass Fibers
_	5% Cellulose
Sample Composite Homogeneity:	Good

#### Location: Y-1, 12"x12" Tan Mottled VFT w/ Yellow Mastic

Escation: 1 1, 12 A12 Tail Motified VI I W/ Tellow Mid	200 120 100 1020 1
Sample Layers	Asbestos Content
Tan Floor Tile	ND
Yellow Mastic	ND
Sample Composite Homogeneity:	Moderate

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EMLab ID: 2974469, Page 2 of 9

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C/O: Mike Smith

Re: Conestoga Mall; NESHAP

Date of Sampling: 07-11-2022 Date of Receipt: 07-13-2022 Date of Report: 07-18-2022

#### ASBESTOS PLM REPORT

Location: Y-2, 12"x12" Gray VFT

Lab ID-Version 1: 14304827-1

Sample Layers	Asbestos Content	
Gray Floor Tile	ND	
Yellow Mastic	ND	
Sample Composite Homogeneity: Moderate		

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Date of Sampling: 07-11-2022 Date of Receipt: 07-13-2022 Date of Report: 07-18-2022

#### ASBESTOS PLM REPORT

#### Location: Y-3, 12"x12"White w/ Blue/Gray Streaked VFT w/ Yellow Mastic

Lab ID-Version‡: 14304828-1

Sample Layers	Asbestos Content	
White Floor Tile	ND	
Yellow Mastic	ND	
Sample Composite Homogeneity: Moderate		

#### Location: Y-4, 12"x12" Black VFT w/ Black Mastic

Lab ID-Version 1: 14304829-1

Sample Layers	Asbestos Content
Black Floor Tile	ND
Black Mastic	5% Chrysotile
Sample Composite Homogeneity: Moderate	

#### Location: Y-5, 12"x12" White w/ Brown Streaked VFT

Lab ID-Version 1: 14304830-1

Sample Layers	Asbestos Content
White Floor Tile	ND
Black Mastic	ND
Sample Composite Homogeneity: Moderate	

#### Location: Y-6, 12"x12" VFT w/ 1/2" Square Pattern

Lab ID-Version‡: 14304831-1

Sample Layers	Asbestos Content
Gray Floor Tile	ND
Sample Composite Homogeneity:	Good

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C/O: Mike Smith

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Date of Sampling: 07-11-2022 Date of Receipt: 07-13-2022 Date of Report: 07-18-2022

#### ASBESTOS PLM REPORT

#### **Location: Y-7, Drywall & Joint Compound (COMPOSITE SAMPLE)**

Lab ID-Version‡: 14304832-1

Sample Layers	Asbestos Content
White Drywall with Brown Paper	ND
White Joint Compound	ND
Composite Non-Asbestos Content:	10% Cellulose
Sample Composite Homogeneity:	Moderate

#### Location: Y-8, Brown Baseboard w/ Brown Adhesive

Lab ID-Version 1: 14304833-1

Sample Layers	Asbestos Content
Brown Baseboard	ND
Brown Mastic	ND
Sample Composite Homogeneity: Moderate	

#### Location: Y-9, Mudded Pipe Hager Fitting

Lab ID-Version 1: 14304834-1

Sample Layers	Asbestos Content
Gray Semi-Fibrous Material	ND
Composite Non-Asbestos Content:	15% Glass Fibers 5% Cellulose
Sample Composite Homogeneity:	

#### Location: 11-1, Gray Pebble Pattern VSF

Lab ID-Version‡: 14304835-1

Sample Layers	Asbestos Content
Gray Sheet Flooring with Fibrous Backing	ND
Composite Non-Asbestos Content:	15% Cellulose
Sample Composite Homogeneity:	Good

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C/O: Mike Smith

Re: Conestoga Mall; NESHAP

Date of Sampling: 07-11-2022 Date of Receipt: 07-13-2022 Date of Report: 07-18-2022

#### ASBESTOS PLM REPORT

#### Location: 11-2, 12"x12" White w/ Gray Streaked VFT w/ Yellow Mastic

Lab ID-Version‡: 14304836-1

Sample Layers	Asbestos Content
White Floor Tile	ND
Yellow Mastic	ND
Sample Composite Homogeneity: Moderate	

Location: 48-1. Tan VSF

Lab ID-Version‡: 14304837-1

Sample Layers	Asbestos Content
Tan Sheet Flooring with Fibrous Backing	20% Chrysotile
Composite Non-Asbestos Content:	10% Cellulose
Sample Composite Homogeneity:	Good

#### Location: 48-2, Tan Designed VSF

Lab ID-Version 1: 14304838-1

Sample Layers	Asbestos Content
Yellow Mastic	ND
Tan Sheet Flooring with Fibrous Backing	20% Chrysotile
Composite Non-Asbestos Content:	10% Cellulose
Sample Composite Homogeneity:	Moderate

#### Location: 48-3, Drywall & Joint Compound

Lab ID-Version‡: 14304839-1

Sample Layers	Asbestos Content
White Drywall with Brown Paper	ND
Composite Non-Asbestos Content:	10% Cellulose
Sample Composite Homogeneity:	Good

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EMLab ID: 2974469, Page 6 of 9

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C/O: Mike Smith

Re: Conestoga Mall; NESHAP

Date of Sampling: 07-11-2022 Date of Receipt: 07-13-2022 Date of Report: 07-18-2022

#### ASBESTOS PLM REPORT

Location: 48-4, Wall Texture

Lab ID-Version‡: 14304840-1

Sample Layers	Asbestos Content
White Texture	ND
Sample Composite Homogeneity:	Good

#### Location: Maint-1, 12"x12" White w/ Black Streaked VFT w/ Tan-Yellow Mastic

Lab ID-Version‡: 14304841-1

Sample Layers	Asbestos Content
White Floor Tile	ND
Yellow Mastic	ND
Sample Composite Homogeneity: Moderate	

#### Location: JC-1, 12"x12" Tan w/ Brown Streaked VFT w/ Black Mastic

Lab ID-Version 1: 14304842-1

Sample Layers	Asbestos Content
Tan Floor Tile	ND
Black Mastic	ND
Sample Composite Homogeneity: Moderate	

#### Location: JC-2, 12"x12" Brown VFT w/ Brown Mastic

Lab ID-Version‡: 14304843-1

Sample Layers	Asbestos Content
Brown Floor Tile	ND
Brown Mastic	ND
Sample Composite Homogeneity: Moderate	

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EMLab ID: 2974469, Page 7 of 9

Lab ID-Version†: 14304844-1

Lab ID-Version‡: 14304846-1

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C/O: Mike Smith

Re: Conestoga Mall; NESHAP

Date of Sampling: 07-11-2022 Date of Receipt: 07-13-2022 Date of Report: 07-18-2022

#### ASBESTOS PLM REPORT

#### Location: JC-3, 12"x12" Black w/ White Streaked VFT

	•
Sample Layers	Asbestos Content
Black Floor Tile	ND
Sample Composite Homogeneity	Good

#### Location: JC-4, 12"x12" Tan Mottled VFT w/ Yellow Mastic

Location: JC-4, 12"x12" Tan Mottled VFT w/ Yellow M	MasticLab ID-Version‡: 14304845-1
Sample Layers	Asbestos Content
Tan Floor Tile	ND
Black Mastic	5% Chrysotile
Sample Composite Homogeneity: Moderate	

#### Location: JC-5, 12"x12" Beige Mottled VFT w/ Yellow Mastic

Sample Layers	Asbestos Content
Beige Floor Tile	ND
Sample Composite Homogeneity:	Good

#### Location: JC-6, Off-White w/ Tan Mottled VFT w/ Yellow Mastic

Location: JC-6, Off-White w/ Tan Mottled VFT w/ Yell	ow Mastic Lab ID-Version‡: 14304847-1
Sample Layers	Asbestos Content
Off-White Floor Tile	ND
Yellow Mastic	ND
Sample Composite Homogeneity: Moderate	

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EMLab ID: 2974469, Page 8 of 9

Lab ID-Version‡: 14304848-1

Lab ID-Version‡: 14304850-1

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Client: Heartland Testing & Consulting

C/O: Mike Smith

Re: Conestoga Mall; NESHAP

Date of Sampling: 07-11-2022 Date of Receipt: 07-13-2022 Date of Report: 07-18-2022

#### ASBESTOS PLM REPORT

#### Location: JC-7, 2x4 CT w/ Pineholes and Holes

Sample Layers	Asbestos Content
Beige Ceiling Tile with White Surface	ND
Composite Non-Asbestos Content:	40% Cellulose
	40% Glass Fibers
Sample Composite Homogeneity:	Good

#### Location: 16-1, 12"x12" Cream w/ Brown Streaked VFT w/ Black Mastic

Location: 16-1, 12"x12" Cream w/ Brown Streaked VF	T w/ Black Mastic Lab ID-Version‡: 14304849-1
Sample Layers	Asbestos Content
Cream Floor Tile	ND
Black Mastic	ND
Sample Composite Homogeneity: Moderate	

#### Location: 22-1, Tan/Olive/Blue Mottled VFT

Sample Layers	Asbestos Content
Tan Floor Tile	ND
Sample Composite Homogeneity:	Good

#### Location: PR-1, 12"x12" VFT (Under Carnet in Restroom)

Location: PR-1, 12"x12" VFT (Under Carpet in Restro	om) Lab ID-Version‡: 14304851-1
Sample Layers	Asbestos Content
Yellow Mastic	ND
Cream Floor Tile	ND
Black Mastic	ND
Sample Composite Homogeneity:	Poor

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EMLab ID: 2974469, Page 9 of 9

Lab ID-Version 1: 14309731-1

Lab ID-Version‡: 14309732-1

Lab ID-Version 1: 14309733-1

Lab ID-Version: 14309734-1

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Client: Heartland Testing & Consulting

C/O: Mike Smith

Re: Conestoga Mall; NESHAP

Date of Sampling: 07-12-2022 Date of Receipt: 07-14-2022 Date of Report: 07-19-2022

#### ASBESTOS PLM REPORT

**Total Samples Submitted:** 12

**Total Samples Analyzed:** 12

Total Samples with Layer Asbestos Content > 1%:

#### Location: CR-1, 2x2 CT w/ Deep Design

	·
Sample Layers	Asbestos Content
Gray Ceiling Tile with White Surface	ND
Composite Non-Asbestos Content:	60% Glass Fibers
_	20% Cellulose
Sample Composite Homogeneity:	Good

#### Location: SO-1, 12x12 White w/ Black Streaked VFT and Yellow Mastic

Sample Layers	Asbestos Content		
White Floor Tile	ND		
Yellow Mastic	ND		
Sample Composite Homogeneity: Moderate			

#### **Location: 8A-2, Yellow Carpet Mastic**

Sample Layers	Asbestos Content
Yellow Mastic	ND
Sample Composite Homogeneity:	Good

#### Location: 57-1, 12x12 Cream w/ Beige Streaked VFT w/ Black Mastic

Sample Layers	Asbestos Content			
Cream Floor Tile	ND			
Black Mastic	ND			
Sample Composite Homogeneity: Moderate				

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EMLab ID: 2975278, Page 2 of 4

Lab ID-Version 1: 14309735-1

Lab ID-Version†: 14309736-1

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C/O: Mike Smith

Re: Conestoga Mall; NESHAP

Date of Sampling: 07-12-2022 Date of Receipt: 07-14-2022 Date of Report: 07-19-2022

#### ASBESTOS PLM REPORT

Location: 64-1. Tan Square Design VSF

	·
Sample Layers	Asbestos Content
Tan Sheet Flooring with Fibrous Backing	ND
Composite Non-Asbestos Content:	20% Cellulose
Sample Composite Homogeneity:	Good

Location: SRR-1. Black Flashing Tar

Zocation Start 1, Black 1 lasting 1 at	· · · · · · · · · · · · · · · · · · ·
Sample Layers	Asbestos Content
Black Roof Flashing	ND
Sample Composite Homogeneity:	Good

Location: SRR-2, Black Flashing Tar	Lab ID-Version‡: 14309		
Sample Layers	Asbestos Content		
Gray/Black Roof Flashing	3% Chrysotile		
Sample Composite Homogeneity:	Good		

Location: SRR-3. Black Flashing Tar

Location: SRR-3, Black Flashing Tar	Lab ID-Version‡: 1430973		
Sample Layers	Asbestos Content		
Black Roof Flashing	ND		
Sample Composite Homogeneity:	Good		

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EMLab ID: 2975278, Page 3 of 4

Lab ID-Version 1: 14309741-1

Lab ID-Version 1: 14309742-1

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#### ASBESTOS PLM REPORT

Location: JCR-1, Black Roof Tar Lab ID-Version 1: 14309739-1

Sample Layers	Asbestos Content
Black Roofing Tar	ND
Sample Composite Homogeneity:	Good

#### Location: JCR-2, Black Asphalt Roll w/ Black Tar

Lab ID-Version : 14309740-1 Sample Layers **Asbestos Content** Black Roofing Material with Grey Pebbles ND Black Tar ND Sample Composite Homogeneity: Moderate

#### Location: JCR-3, Black Roof Tar

Sample Layers	Asbestos Content
Black Roofing Tar	ND
Sample Composite Homogeneity:	Good

#### Location: JCR-4. Black Asphalt Roll w/ Black Tar

Sample Layers	Asbestos Content		
Black Roofing Material with Grey Pebbles	ND		
Black Tar	ND		
Sample Composite Homogeneity: Moderate			

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EMLab ID: 2975278, Page 4 of 4

3113 Red Bluff Road, Pasadena, TX 77503 Phone: (713) 290-0223 - Fax: (713) 290-0248 J3Resources.com



# Bulk Asbestos Fiber Analysis by Polarized Light Microscopy (PLM) Appx E Sub E 40 CFR 763 / EPA 600/R-93/116

Donnie Combs
Eurofins EMLab P&K - Houston
10900 Brittmoore Park Drive, Ste. G
Houston TX 77041

Order #: JP221037792
Project #: 2982869
Date Received: 26-Jul-2022
Date Analyzed: 27-Jul-2022
Date Reported: 27-Jul-2022

#### **EMLab ID 2982869**

Sample ID #	Sample Description	Asbestos Constituents	Non-Asbestos Constituents	
8B-1	LAYER 1 Sheet Flooring, Beige, Homogeneous	None Detected	Fibrous Glass Non-Fibrous Material	4% 96%
	LAYER 2 Mastic, Yellow, Homogeneous	None Detected	Non-Fibrous Material	100%
	LAYER 3 Float, Gray, Homogeneous	None Detected	Non-Fibrous Material	100%
	LAYER 4 Mastic, Black, Homogeneous	Chrysotile 4%	Non-Fibrous Material	96%
8B-2	LAYER 1 Floor Tile, White, Homogeneous	None Detected	Non-Fibrous Material	100%
	LAYER 2 Mastic, Yellow, Homogeneous	None Detected	Non-Fibrous Material	100%
17-1	Mastic, Black, Homogeneous	None Detected	Cellulose Fiber Non-Fibrous Material	5% 95%
20-1	LAYER 1 Floor Tile, Tan/ Mottled, Homogeneous	None Detected	Non-Fibrous Material	100%
	LAYER 2 Mastic, Yellow, Homogeneous	None Detected	Non-Fibrous Material	100%
23A-1	Floor Tile, White/Brown/ Mottled, Homogeneous	None Detected	Non-Fibrous Material	100%
24-1	Mastic, Black, Homogeneous	None Detected	Cellulose Fiber Non-Fibrous Material	5% 95%
31-1	Floor Tile, White/ Gray/ Mottled, Homogeneous	None Detected	Non-Fibrous Material	100%

Duane Salinas Analyst Scott Ward, Ph.D. Lab

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NVLAP Lab Code: 600120-0 AIHA-LAP, LLC Lab ID: 157714 TDSHS License: 30-0457 Page 1 of 4

3113 Red Bluff Road, Pasadena, TX 77503 Phone: (713) 290-0223 - Fax: (713) 290-0248 J3Resources.com



# Bulk Asbestos Fiber Analysis by Polarized Light Microscopy (PLM) Appx E Sub E 40 CFR 763 / EPA 600/R-93/116

Donnie Combs
Eurofins EMLab P&K - Houston
10900 Brittmoore Park Drive, Ste. G
Houston TX 77041

Order #: JP221037792
Project #: 2982869
Date Received: 26-Jul-2022
Date Analyzed: 27-Jul-2022
Date Reported: 27-Jul-2022

#### **EMLab ID 2982869**

Sample ID #	Sample Description	Asbestos Constituent	ts	Non-Asbestos Constituents	
39-1	Mastic, Black, Homogeneous	None Detected		Non-Fibrous Material	100%
40A-1	LAYER 1 Sheet Flooring, White, Homogeneous	None Detected		Non-Fibrous Material	100%
	LAYER 2 Mastic, Yellow, Homogeneous	None Detected		Non-Fibrous Material	100%
41-1	LAYER 1 Floor Tile, Tan/Brown/Pitted, Homogeneous		Non-Fibrous Material	97%	
	LAYER 2 Mastic, Black, Homogeneous	Chrysotile	5%	Non-Fibrous Material	95%
42-1	LAYER 1 Floor Tile, White/Gray Streaks, Homogeneous	None Detected		Non-Fibrous Material	100%
	LAYER 2 Mastic, Yellow, Homogeneous	None Detected		Non-Fibrous Material	100%
43-1	Floor Tile, Black, Homogeneous	None Detected		Non-Fibrous Material	100%
48-5	Mud Insulation, Gray, Homogeneous	None Detected		Fibrous Glass Non-Fibrous Material	25% 75%
49-1	LAYER 1 Floor Tile, White, Homogeneous	None Detected		Non-Fibrous Material	100%
	LAYER 2 Mastic, Yellow, Homogeneous	None Detected		Non-Fibrous Material	100%

Duane Salinas Analyst Scott Ward, Ph.D. Lab Directo

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# Bulk Asbestos Fiber Analysis by Polarized Light Microscopy (PLM) Appx E Sub E 40 CFR 763 / EPA 600/R-93/116

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Order #: JP221037792
Project #: 2982869
Date Received: 26-Jul-2022
Date Analyzed: 27-Jul-2022
Date Reported: 27-Jul-2022

#### **EMLab ID 2982869**

Sample ID #	Sample Description	Asbestos Constituent	s	Non-Asbestos Constituents	
51-1	Sheet Flooring, Beige, Homogeneous	None Detected		Cellulose Fiber Fibrous Glass Non-Fibrous Material	20% 2% 78%
52-1	LAYER 1 Floor Tile, White/Black Streaks, Homogeneous	None Detected		Non-Fibrous Material	100%
	LAYER 2 Mastic, Yellow, Homogeneous	None Detected		Non-Fibrous Material	100%
58-1	LAYER 1 Floor Tile, Tan, Homogeneous	None Detected		Non-Fibrous Material	100%
	LAYER 2 Mastic, Yellow, Homogeneous	None Detected		Non-Fibrous Material	100%
Y-10	LAYER 1 Floor Tile, White/Brown Streaks, Homogeneous	Chrysotile	3%	Non-Fibrous Material	97%
	LAYER 2 Mastic, Black, Homogeneous	None Detected		Cellulose Fiber Non-Fibrous Material	2% 98%
Y-11	LAYER 1 Floor Tile, Blue/ Green, Homogeneous	None Detected		Non-Fibrous Material	100%
	LAYER 2 Mastic, Yellow, Homogeneous	None Detected		Non-Fibrous Material	100%
Y-12	Floor Tile, White/Blue Streaks, Homogeneous	None Detected		Non-Fibrous Material	100%
JC-8	Mastic, Black/ Yellow, Homogeneous	Chrysotile	2%	Non-Fibrous Material	98%

Duane Salinas Analyst

Scott Ward, Ph.D. Lab Director

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# Bulk Asbestos Fiber Analysis by Polarized Light Microscopy (PLM) Appx E Sub E 40 CFR 763 / EPA 600/R-93/116

Donnie Combs
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10900 Brittmoore Park Drive, Ste. G
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Order #: JP221037792
Project #: 2982869
Date Received: 26-Jul-2022
Date Analyzed: 27-Jul-2022
Date Reported: 27-Jul-2022

#### **EMLab ID 2982869**

Sample ID #	Sample Description	Asbestos Constituer	-	Non-Asbestos Constituents	
JC-9	LAYER 1 Floor Tile, White/Black Streaks, Homogeneous	None Detected		Non-Fibrous Material	100%
	LAYER 2 Mastic, Black, Homogeneous	Chrysotile	4%	Non-Fibrous Material	96%
JC-10	Duct Sealant, Silver/ Black, Homogeneous	Chrysotile	6%	Non-Fibrous Material	94%

Duane Salinas Analyst

Scott Ward, Ph.D. Lab Director

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NVLAP Lab Code: 600120-0 AIHA-LAP, LLC Lab ID: 157714 TDSHS License: 30-0457 Page 4 of 4

6

Lab ID-Version 1: 14372398-1

Lab ID-Version†: 14372399-1

Lab ID-Version 1: 14372400-1

1815 West Diehl Road, Suite 800, Naperville, IL 60563 (866) 871-1984 Fax (856) 334-1040 www.emlab.com

Client: Heartland Testing & Consulting

C/O: Mike Smith

Re: Conestoga Mall; NESHAP

Date of Sampling: 07-27-2022 Date of Receipt: 07-28-2022 Date of Report: 08-02-2022

#### ASBESTOS PLM REPORT

**Total Samples Submitted:** 

**Total Samples Analyzed:** 6

**Total Samples with Layer Asbestos Content > 1%:** 

#### Location: BB-1, Drywall and Joint Compound

Sample Layers	Asbestos Content		
White Drywall with Brown Paper	ND		
White Joint Compound with Paint	ND		
Composite Non-Asbestos Content: 10% Cellulose			
Sample Composite Homogeneity: Moderate			

#### Location: BB-2, Tan Vinyl Plank Flooring

Location: DD 2, Tun Vingi Tiank Trooting	240 12 (01014, 110, 20)	
Sample Layers	Asbestos Content	
Tan Sheet Flooring	ND	
Sample Composite Homogeneity:	Good	

#### Location: D-1, 12"x12" Tan w/ Lt. Blue/Gray Mottled VFT & Black Mastic

Sample Layers	Asbestos Content
Tan Floor Tile	ND
Black Mastic	5% Chrysotile
Sample Composite Homogeneity:	Good

The test report shall not be reproduced except in full, without written approval of the laboratory. The report must not be used by the client to claim product certification, approval, or endorsement by any agency of the federal government. Eurofins EMLab P&K reserves the right to dispose of all samples after a period of thirty (30) days, according to all state and federal guidelines, unless otherwise specified.

Inhomogeneous samples are separated into homogeneous subsamples and analyzed individually. ND means no fibers were detected. When detected, the minimum detection and reporting limit is less than 1% unless point counting is performed. Floor tile samples may contain large amounts of interference material and it is recommended that the sample be analyzed by gravimetric point count analysis to lower the detection limit and to aid in asbestos identification.

‡ A "Version" indicated by -"x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

Eurofins EPK Built Environment Testing, LLC

EMLab ID: 2987259, Page 2 of 3

Lab ID-Version 1: 14372401-1

Lab ID-Version†: 14372402-1

Lab ID-Version 1: 14372403-1

1815 West Diehl Road, Suite 800, Naperville, IL 60563 (866) 871-1984 Fax (856) 334-1040 www.emlab.com

Client: Heartland Testing & Consulting

C/O: Mike Smith

Re: Conestoga Mall; NESHAP

Date of Sampling: 07-27-2022 Date of Receipt: 07-28-2022 Date of Report: 08-02-2022

#### ASBESTOS PLM REPORT

Location: D-2, Drywall

Sample Layers	Asbestos Content
White Drywall with Brown Paper	ND
Composite Non-Asbestos Content:	10% Cellulose

**Sample Composite Homogeneity:** Good

Location: D-3, 12"x12" Beige/Tan Mottled VFT

Location: D 3, 12 x12 Deige/Tan Mottled 111	Eur 15 / 01510114. 1 15/2 102 1
Sample Layers	Asbestos Content
Beige Floor Tile	ND
Sample Composite Homogeneit	y: Good

**Location: D-4, Mudded Fitting** 

	•
Sample Layers	Asbestos Content
White Semi-Fibrous Material	ND
Composite Non-Asbestos Content:	15% Glass Fibers
Sample Composite Homogeneity:	Good

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Inhomogeneous samples are separated into homogeneous subsamples and analyzed individually. ND means no fibers were detected. When detected, the minimum detection and reporting limit is less than 1% unless point counting is performed. Floor tile samples may contain large amounts of interference material and it is recommended that the sample be analyzed by gravimetric point count analysis to lower the detection limit and to aid in asbestos identification.

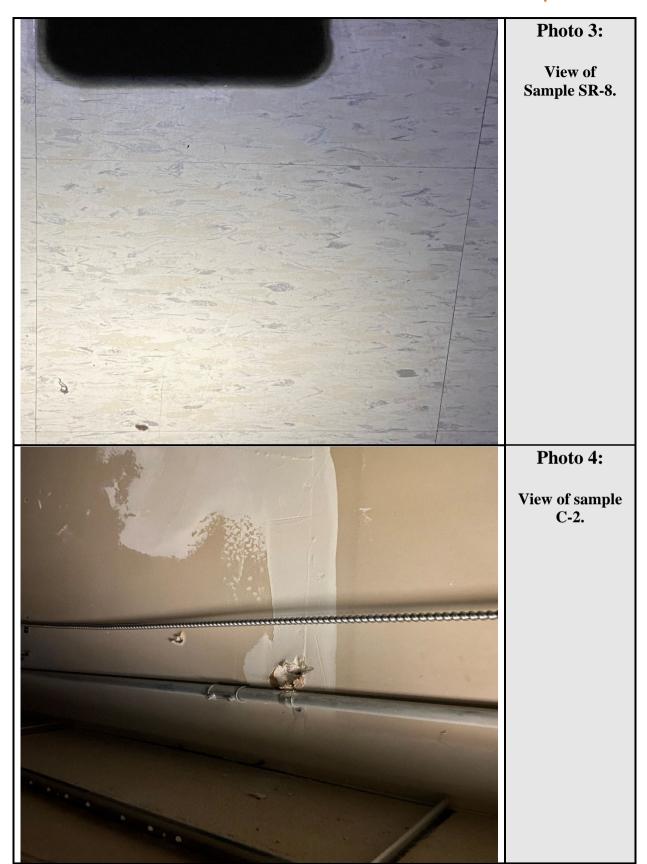
‡ A "Version" indicated by -"x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

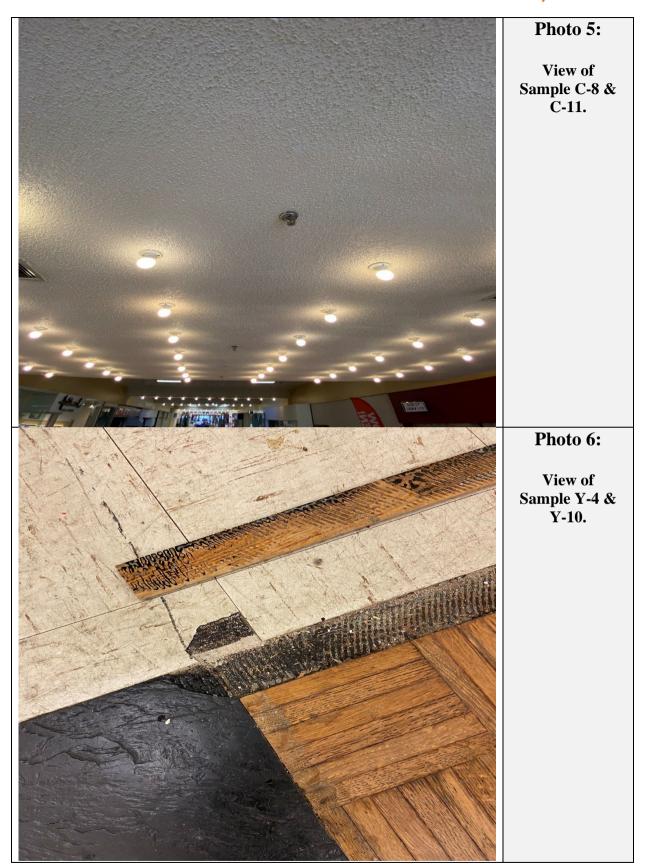
Eurofins EPK Built Environment Testing, LLC

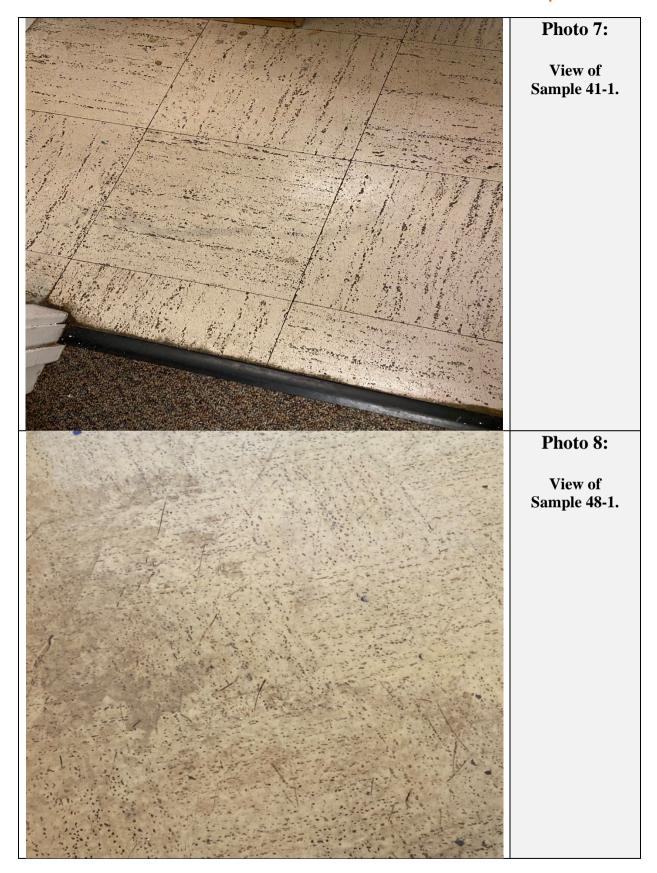
EMLab ID: 2987259, Page 3 of 3

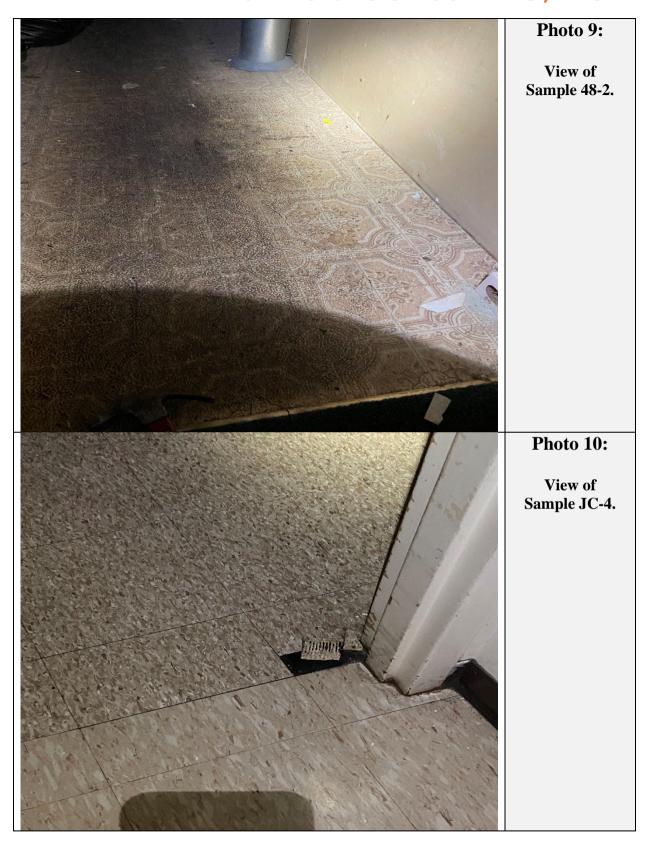
Appendix E – Asbestos Sample Photographs

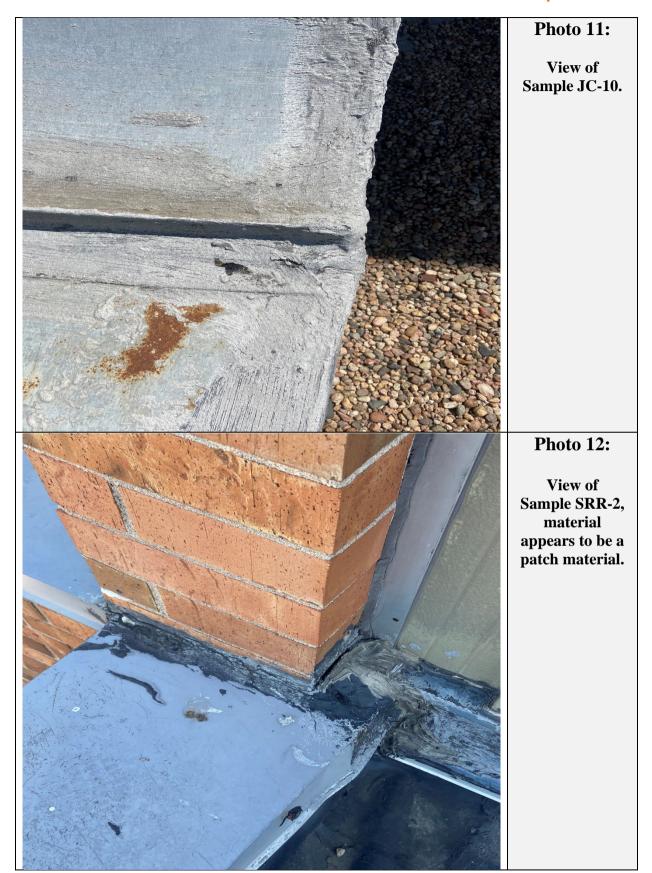








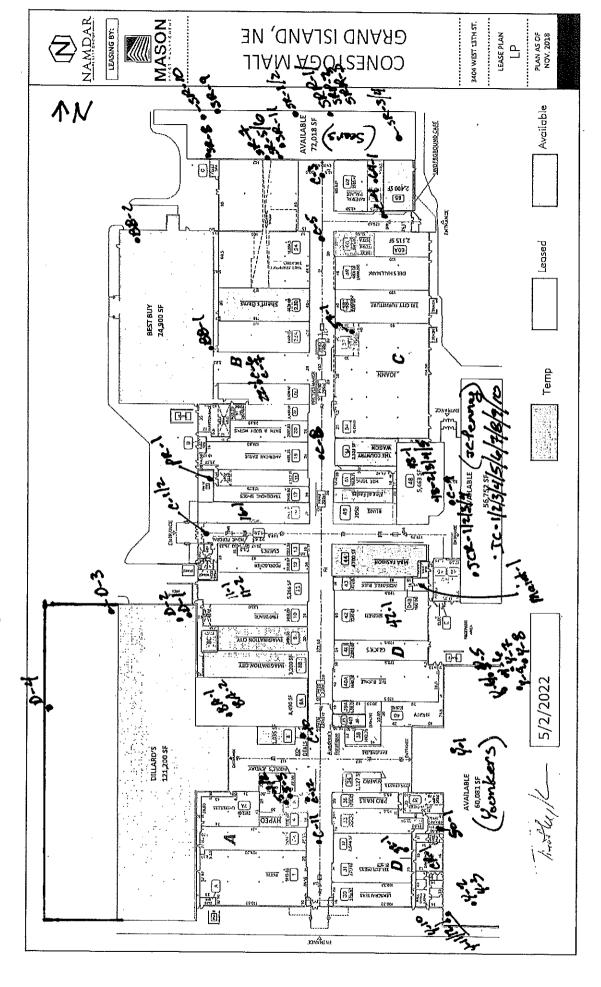


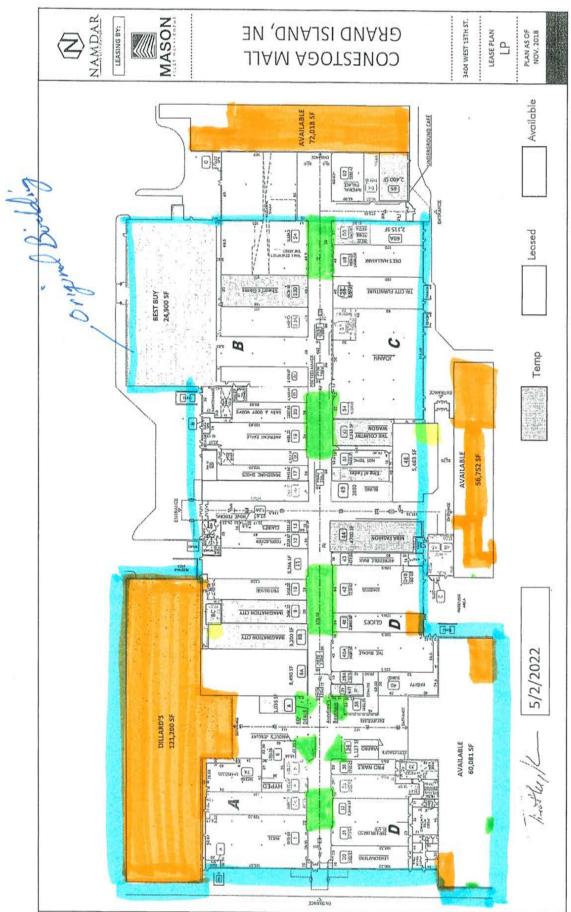




 $\label{eq:Appendix} \textbf{Appendix} \ \textbf{F} - \textbf{Facility Diagrams}$ 

# SAMPLE LOCATIONS









Tuesday, September 13, 2022 Council Session

## Item H-2

Consideration of Referring Extremely Blighted Property Analysis for Grand Island to the Regional Planning Commission (Conestoga Mall)

**Staff Contact: Chad Nabity** 

## Council Agenda Memo

From: Chad Nabity, Director Grand Island CRA

Meeting: September 13, 2022

**Subject:** Proposed Extremely Blighted Areas September 2022

**Presenter(s):** Chad Nabity, Director Grand Island CRA

## **Background**

Enclosed you will find a copy of a Substandard and Blight Study as prepared for Woodsonia Acquisitions LLC by Kurt Elder, AICP working with Marvin Planning Consultants. This study identifies those areas of Grand Island that could qualify as Extremely Blighted as defined by N.R.S.S 18-2103 (13).

Extremely blighted area means a substandard and blighted area in which: (a) The average rate of unemployment in the area during the period covered by the most recent federal decennial census or American Community Survey 5-Year Estimate is at least two hundred percent of the average rate of unemployment in the state during the same period; and (b) the average poverty rate in the area exceeds twenty percent for the total federal census tract or tracts or federal census block group or block groups in the area;

Mr. Elder is a planner with the City of Lincoln Community Development Division and worked closely with the University of Nebraska at Omaha's Center for Public Affairs and Senator Justin Wayne's office to develop this methodology for designating areas as Extremely Blighted. The City of Lincoln has used this methodology to designate portions of Lincoln as Extremely Blighted.

### **Discussion**

Designating an area as Extremely Blighted provides two potential benefits to redevelopment in the area and any residents in the area along with a benefit to the City.

- 1. The term of TIF bonds in Extremely Blighted areas is may be extended from 15 years to 20 years. This will provide additional capital to the project making it more likely to succeed and to be built out in a shorter time frame.
- 2. Provide an income tax credit of up to \$5000 to first time home buyers that purchase qualifying homes in areas that have been declared Extremely Blight as their primary residence prior to January 1, 2026. N.R.S.S. 77-2715.07
- 3. Remove those areas that are declared Extremely Blighted from the 35% cap on area that can be declared Blighted and Substandard N.R.S.S. 18-2103 (3)

The action item tonight relates to the study for proposed Extremely Blighted Areas within the City of Grand Island as detailed and defined in the attached study.

At this point, Council is only making a decision about whether to forward the study to the Planning Commission for its recommendation or not. According to NRSS §18-2109, it is clear that the Planning Commission must hold a public hearing and have the opportunity to review the Extreme Blight Study prior to Council declaring the property Extremely Blighted. If Council wishes to consider such a declaration State Statute requires that the question of whether an area is Extremely Blighted is submitted to the Planning Commission for hearing, review and recommendation.

#### **Blighted Area of the Community**

The City of Grand Island, as a City of the First Class, is permitted to designate an area of up to 35% of the municipal limits as blighted and substandard. As of September 6, 2022, 24.78% of the City has been declared blighted and substandard. Area 28 would add 78.45 acres to the total of blighted and substandard property and would, if approved, add 0.40% to the total area declared blighted and substandard bringing the total to 25.19%.

Any area that is declared extremely blighted is not counted against the 35% maximum area that can be declared blighted and substandard. If all of the areas identified in this study as qualifying as Extremely Blight are declared as such the possible 25.19% would be reduced to about 19%

### **Alternatives**

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

- 1. Move to forward the Study to the Planning Commission for its recommendation.
- 2. Move to not forward the Study to the Planning Commission for its recommendation.
- 3. Refer the issue to a committee.
- 4. Postpone the issue to future date.
- 5. Take no action on the issue.

### Recommendation

City Administration recommends that the Council move to forward the study to the Planning Commission if Council wishes to consider declaring these properties Extremely Blighted.

### **Sample Motion**

Move to forward the Study to the Planning Commission for their review and recommendation.



### **EXTREMELY BLIGHTED DETERMINATION STUDY CITY OF GRAND ISLAND, NEBRASKA AUGUST 2022**

A study to determine if areas already declared Blighted and Substandard meet the Legislative requirements to be declared extremely blighted for purposes of receiving potential funding, extended TIF periods and tax credits.

> Prepared by Marvin Planning Consultants, Inc and Kurt Elder, AICP AUGUST 2022

#### **BLIGHT and EXTREMELY BLIGHTED AREA STUDY**

REF: Statute 18-2101 to 18-2154 and section of the act, aka Community Development Law

#### **REASONS FOR COMPLETING AN EXTREMELY BLIGHTED STUDY**

Section 2: (1) For any city that (a) intends to carry out a redevelopment project which will involve the construction of workforce housing in an extremely blighted area as authorized under subdivision (28)(g) of section 18-2103, (b) intends to declare an area as an extremely blighted area for purposes of funding decisions under subdivision (1)(b) of section 58-708, or (c) intends to declare an area as an extremely blighted area in order for individuals purchasing residences in such area to qualify for the income tax credit authorized in subsection (7) of section 77-2715.07, the governing body of such city shall first declare, by resolution adopted after the public hearings required under this section, such area to be an extremely blighted area.

#### LEGISLATIVE DIRECTION

Section 2: (2) Prior to making such declaration, the governing body of <u>the city shall conduct</u> or <u>cause to be conducted a study or an analysis</u> on whether the area is extremely blighted and shall submit the question of whether such area is extremely blighted to the planning commission or board of the city for its review and recommendation. (...) The planning commission or board shall submit its written recommendations to the governing body of the city within thirty days after the public hearing.

#### **PROCESS**

Brief: For an area to be designated as extremely blighted and substandard two finding, through three facets, need to be meet. These facets are defined in Nebraska statute. (i.e. 18-2103 – Terms, ...) However, for brevity they are simplified into two broad components (a) areas that have been <u>found</u> blighted and substandard through city council action, and (b) have been <u>found</u> to be contain extremely blighted components.

This study primarily determines which areas meet the statutory definition of extremely blighted

An approved blighted and substandard area is also extremely blighted if (i) the average rate of unemployment in the area during the period covered by the most recent federal decennial census or American Community Survey 5-Year Estimate is at <u>least two hundred percent of the average rate of unemployment in the state</u> during the same period; and (ii) the average poverty rate in the area exceeds <u>twenty percent for the total federal census tract or tracts or federal census block group or block groups in the area</u>

Because Grand Island's approved blight areas do not conform to defined census geographies. This study honors the intention of the statute and completes an independent analysis of poverty and unemployment components. Census areas that are qualified in each study form the basis for determining extreme blight. To be clear if 'Geography A' was qualified in both studies then any declared blight in 'Geography A' could be nominated as extremely blighted.

Lastly, if a census geography or portion of is in the City of Grand Island corporate limits it was considered in the development of the separate components.

#### **DATA TABLES**

Council Approved Blight -

The Community development law requires that an Extremely Blighted and Substandard area be an approved blighted area. The City of Grand Island keeps a list of approved blight areas in their offices and online at <a href="https://www.grand-">https://www.grand-</a>

island.com/departments/regional-planning/community-redevelopment-authority-cra/blight-

<u>study-areas</u>. Also, attached is 'Proposed Blight Area' and 'Proposed Extreme Blight Area' which details a blighted area. Both blight and extreme blight can share common public hearings.

Extremely Blighted Components -

Part (i) is a state comparison. The 2020 Nebraska Unemployment rate according to the US Census American Community Survey (five-year average) was 3.37%. Therefore, the average rate of our selected area would require an unemployment rate of at least 6.74%

Marvin Planning Consultants, Inc. and Kurt Elder (The Team) developed an area with an average unemployment greater than of 7.52%. An area average is determined by using the sum of estimated factors and NOT the average of each piece. Attached is 'Unemployment Area', which details our proposed unemployment area.

Part (ii) is a local area finding. Grand Island's 2020 poverty rate was 11.83% but in line with state statute, we developed an area with greater than 20% poverty. An area average is determined by using the sum of estimated factors and NOT the average of each piece. Attached is 'Poverty Review', which details our proposed poverty area.

All data was 2020 US Census American Community 5-year Survey data. We choose to utilize only block-group level information from the census to minimize independent margins of error. Furthermore, our data methodology and averaging process/interpetation received support from UNO's David Drozd Research Coordinator at the UNO Center for Public Affairs and notified Sen. Justin Wayne (i.e., Nebraska Legislature, Chair of the Urban Affairs Committee) office to confirm his support. His legislative assistant relayed support.

#### **ANALYSIS**

The Team overlaid these three facets/area reviews (i.e., approved blight, 20%+ poverty, 200%+ of the Nebraska's unemployment rate, and delineated areas where the three intersected. This proposed extremely blighted area is attached as 'Proposed Extreme Blight Area'.

Study completed, compiled, and submitted by The Team

#### **ATTACHMENTS**

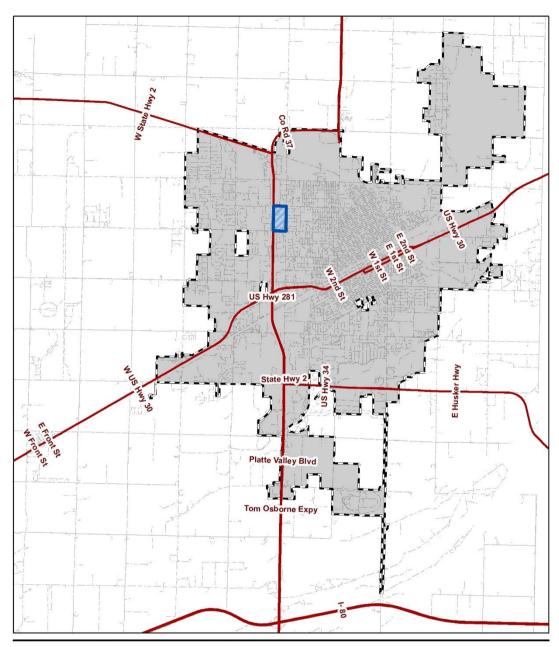
- 'Existing Blight Area'
- 'Proposed Blight Area'
- 'Proposed Blight Area Detail'
- 'Employment Review'
- 'Poverty Review'
- 'Proposed Extreme Blight Area'



City of Grand Island: Existing Blight Areas







City of Grand Island: Proposed Blight Area



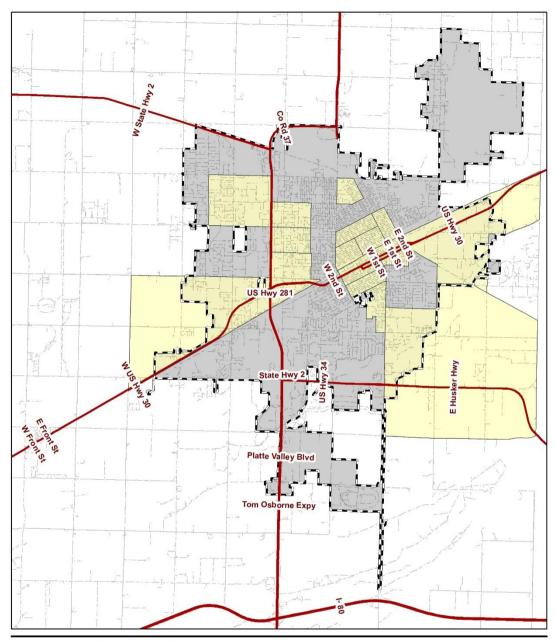




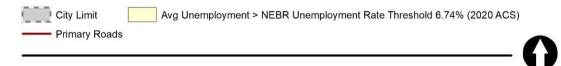
City of Grand Island: Proposed Extreme Blight Areas - Detail

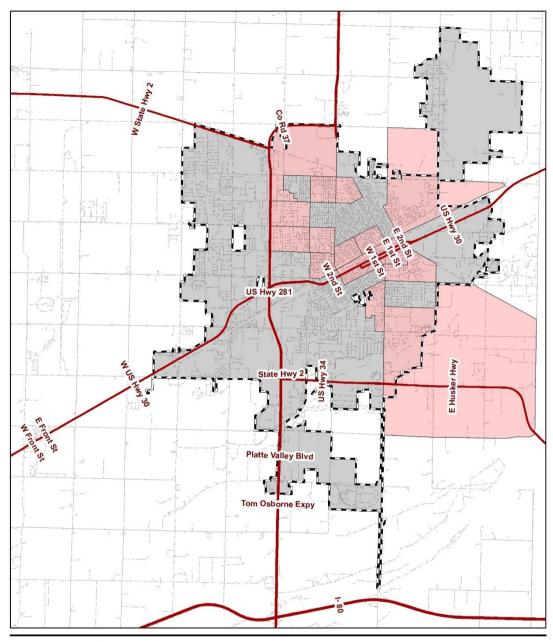






City of Grand Island: Employment Review

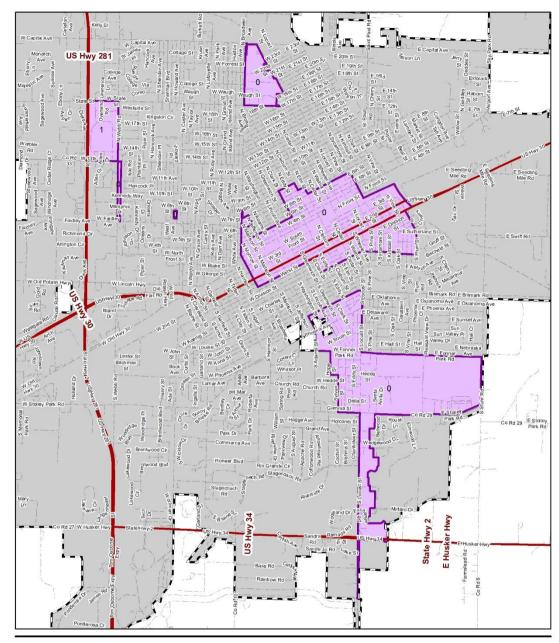




City of Grand Island: Poverty Review



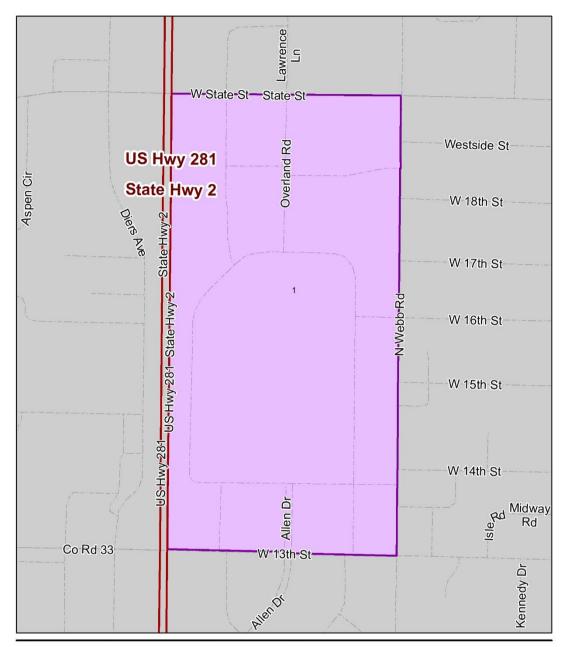




City of Grand Island: Proposed Extreme Blight Areas







City of Grand Island: Proposed Extreme Blight Area







## Tuesday, September 13, 2022 Council Session

## Item J-1

Approving Payment of Claims for the Period of August 24, 2022 through September 13, 2022

The Claims for the period of August 24, 2022 through September 21, 2022 for a total amount of \$9,189,711.23. A MOTION is in order.

**Staff Contact: Patrick Brown** 



## Tuesday, September 13, 2022 Council Session

### Item X-1

# **Strategy Session Regarding Negotiations Relative to Redevelopment Incentives of Conestoga Mall**

The City Council may hold a closed or Executive Session as permitted by Neb. Rev. Stat. Sec. 84-1410. Closed sessions may be held for, but shall not be limited to such reasons as:

- 1. Protection of the public interest.
- 2. Needless injury to the reputation of an individual.
- 3. Strategy sessions with respect to
  - a. collective bargaining,
  - b. real estate purchases,
  - c. pending litigation, or
  - d. imminent or threatened litigation.
- 4. Discussion regarding deployment of security personnel or devices.
- 5. For the Community Trust created under Sec. 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster.

**Staff Contact: Chad Nabity** 



## Tuesday, September 13, 2022 Council Session

## Item X-2

# Strategy Session Regarding Labor Negotiations with IBEW Wastewater Treatment Plant Labor Contract

The City Council may hold a closed or Executive Session as permitted by Neb. Rev. Stat. Sec. 84-1410. Closed sessions may be held for, but shall not be limited to such reasons as:

- 1. Protection of the public interest.
- 2. Needless injury to the reputation of an individual.
- 3. Strategy sessions with respect to
  - a. collective bargaining,
  - b. real estate purchases,
  - c. pending litigation, or
  - d. imminent or threatened litigation.
- 4. Discussion regarding deployment of security personnel or devices.
- 5. For the Community Trust created under Sec. 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster.

Staff Contact: Aaron Schmid, Human Resources Director