
City of Grand Island



Tuesday, August 30, 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

7:30 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

Pledge of Allegiance

Roll Call

A - SUBMITTAL OF REQUESTS FOR FUTURE ITEMS

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

B - RESERVE TIME TO SPEAK ON AGENDA ITEMS

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



City of Grand Island

Tuesday, August 30, 2022

Council Session

Item D-1

#2022-BE-1 - Consideration of Determining Benefits for Railside Business Improvement District

Council action will take place under Ordinances item F-4.

Staff Contact: Patrick Brown

Council Agenda Memo

From: Patrick Brown, Finance Director

Meeting: August 30, 2022

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

Presenter(s): Patrick Brown, Finance Director

Background

On August 14, 2018, the City Council adopted Ordinance No. 9700 that created the Railside Business Improvement District. The 2022-2023 Budget provides 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.

Discussion

The City Council, in its capacity as the Board of Equalization, is required to determine the benefits of the District and take action on the assessments as provided for in the associated Ordinance. The assessment for owner-occupied properties is originally based on 100% of the assessed value. City code section 13-95(C) states Council may lower the amount of assessment for owner-occupied properties. The attached list of 12 property owners filed proper documentation with the Finance Department for the 30% eligible reduction.

Alternatives

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

1. Approve the benefits for the District and related assessments represented in Resolution documents, \$134,815.04.
2. Deny the benefits and assessments.

Recommendation

City Administration recommends that the Council approve the benefits of Railside Business Improvement District and related assessments in Resolution 2022-BE-1.

Sample Motion

Board of Equalization: Move to approve the benefits accruing to RAILSIDE BUSINESS IMPROVEMENT DISTRICT as presented in Resolution 2022-BE-1.

2022-2023 Letters from property owners of the **Railsid** BID requesting 30% reduction in Valuation.

Parcel ID	Name	Address	Current Taxable Valuation	Reduced Taxable Valuation	Percent Owner Occupied	100% Assessed amount	70% Assessed amount
400081075	Pedro Fernandez	721 W 1st St	\$ 144,583.00	\$ 101,208.10	100%	\$ 379.60	\$ 265.72
400143747	Darrell Detlefsen	123 N Locust Apt 903	\$ 61,494.00	\$ 43,045.80	100%	\$ 161.45	\$ 113.02
400042568	Lloyd & Marilyn Mueller	110 W Koenig	\$ 57,057.00	\$ 39,939.90	100%	\$ 149.80	\$ 104.86
400143739	Kari Stevens	123 N Locust 902	\$ 58,457.00	\$ 40,919.90	100%	\$ 153.48	\$ 107.43
400005425	Take Flight Investments LLC	209 W 3rd St	\$ 379,629.00	\$ 265,740.30	100%	\$ 996.70	\$ 697.69
400042592	Cecilia Royle	112 West Charles St	\$ 80,170.00	\$ 56,119.00	100%	\$ 210.48	\$ 147.34
400143887	Lynn Buckley	123 N Locust #1103	\$ 61,554.00	\$ 43,087.80	100%	\$ 161.61	\$ 113.13
400143836	Diana Whitehead	123 N Locust #1004	\$ 72,945.00	\$ 51,061.50	100%	\$ 191.51	\$ 134.06
400143763	Tammy Dizmang	123 N Locust #905	\$ 63,532.00	\$ 44,472.40	100%	\$ 166.80	\$ 116.76
400005662	Sierra Thyfault (Arends)	121/121 1/2 W 3rd St	\$ 125,261.00	\$ 106,471.85	50%	\$ 328.87	\$ 279.54
400143496	Wendy Alexander	123 N Locust #507	\$ 67,261.00	\$ 47,082.70	100%	\$ 176.59	\$ 123.61
400143518	Jim Roe	123 N Locust #601	\$ 54,064.00	\$ 37,844.80	100%	\$ 141.94	\$ 99.36
400143852	Steven Aden	123 N Locust #1006	\$ 71,044.00	\$ 49,730.80	100%	\$ 186.52	\$ 130.57

R E S O L U T I O N 2022-BE-1

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

That the benefits accruing to the real estate in such district to be the total sum of \$133,842.76 and

Such benefits are equal and uniform; and

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

PARCEL	OWNER	LEGAL	Assessment Amount
400004097	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLKS 52 & 53 & PT VAC KIMBALLAVE (YMCA LOCATED ON IOLL 400004100)	\$ -
400004119	CASA DE ORACION, INC	ORIGINAL TOWN E 2/3 LT 1 BLK 54	\$ -
400004127	CASA DE ORACION, ONC	ORIGINAL TOWN S 31.9' E 2/3 OF LT 1 BLK 54	\$ -
400004135	WING PROPERTIES INC	ORIGINAL TOWN W 1/3 LT 1 BLK 54	\$ 20.43
400004143	SHEARER RENTALS, LLC	ORIGINAL TOWN LT 2 BLK 54	\$ 973.96
400004151	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 3 BLK 54	\$ -
400004178	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 4 BLK 54	\$ -
400004186	WAYNE/JOHN W & TERESA A	ORIGINAL TOWN N 1/2 W 2/3 LT 6 & N 1/2 LT 5 BLK 54	\$ 526.74
400004194	KATROUZOS/GUS G	ORIGINAL TOWN S 60' W 1/3 LT 5 BLK 54	\$ 174.01
400004208	KATROUZOS/GUS G	ORIGINAL TOWN S 60' W 16' E 2/3 LT 5 BLK54	\$ 108.22
400004216	PINNACLE BANK	ORIGINAL TOWN E 28' S 1/2 LT 5 & N 6' W 38' S 1/2 LT 5 BLK 54	\$ 2,747.56

Approved as to Form August 26, 2022	✕ _____ ✕ City Attorney
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400004224	PINNACLE BANK	ORIGINAL TOWN W 22' S 1/2 LT 6 BLK 54	\$ -
400004232	WING PROPERTIES INC	ORIGINAL TOWN E 22' W 44' S 1/2 & E 22' LT 6 BLK 54	\$ 690.64
400004240	WING PROPERTIES INC	ORIGINAL TOWN W 1/3 LT 7 BLK 54	\$ 271.18
400004259	WING PROPERTIES INC	ORIGINAL TOWN C 1/3 LT 7 BLK 54	\$ 407.62
400004275	WING PROPERTIES INC	ORIGINAL TOWN LT 8 & E 1/3 OF LT 7 XC 15' X 15' X 15' SOLD TO CITY BLK 54	\$ 821.01
400004305	URBAN ISLAND LLC	ORIGINAL TOWN N 1/2 LT 1 BLK 55	\$ 1,259.16
400004313	URBAN ISLAND LLC	ORIGINAL TOWN N 44' OF S 1/2 LT 1 BLK 55	\$ 351.87
400004321	IRVINE/VIRGINIA	ORIGINAL TOWN S 22' LT 1 BLK 55	\$ 110.29
400004348	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/2 LT 3 & ALL LT 2 BLK 55	\$ -
400004356	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 W 1/2 LT 3 & N 1/2 LT 4 BLK55	\$ -
400004364	EBMT PROPERTIES, LLC	ORIGINAL TOWN S 1/2 W 1/2 LT 3 & S 1/2 LT 4 BLK 55	\$ 562.48
400004372	DOWNTOWN CENTER LLC	ORIGINAL TOWN N 67.5' LT 5 BLK 55	\$ 45.43
400004380	ARMSTRONG/MATTHEW E & JANELLE A	ORIGINAL TOWN N 20' S 64.5' LT 5 BLK 55	\$ 159.53
400004399	ERIVES ENTERPRISES LLC	ORIGINAL TOWN S 44.5' LT 5 BLK 55	\$ 465.86
400004402	FAMOS CONSTRUCTION INC	ORIGINAL TOWN W 2/3 LT 6 BLK 55	\$ 814.94
400004429	ARCHIE/JENNIFER L & FLOYD D	ORIGINAL TOWN E 1/3 LT 6 BLK 55	\$ 331.20
400004437	STUDIO 10 ART GALLERY, LLC	ORIGINAL TOWN W 1/3 LT 7 BLK 55	\$ 303.90
400004445	HEDDE BUILDING LLC	ORIGINAL TOWN E 2/3 LT 7 BLK 55	\$ 954.47
400004461	T W ZILLER PROPERTIES LLC	ORIGINAL TOWN W 1/3 LT 8 BLK 55	\$ 272.68

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400004488	T W ZILLER PROPERTIES LLC	ORIGINAL TOWN C 1/3 LT 8 BLK 55	\$ 262.73
400004496	T W ZILLER PROPERTIES LLC	ORIGINAL TOWN E 1/3 LT 8 BLK 55	\$ 616.00
400004526	DOWNTOWN CENTER LLC	ORIGINAL TOWN N 68' LT 1 & ALL LT 2 & E 1/2 LT 3 BLK 56	\$ 155.71
400004534	DOWNTOWN CENTER LLC	ORIGINAL TOWN N 22' S 42' & W 6' S 20' LT 1 BLK 56	\$ 13.54
400004542	DOWNTOWN CENTER LLC	ORIGINAL TOWN N 22' S 64' LT 1 BLK 56	\$ 12.51
400004550	DOWNTOWN CENTER LLC	ORIGINAL TOWN S 20' E 60' LT 1 BLK 56	\$ 10.34
400004569	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL LT 4 & W 1/2 LT 3 BLK 56	\$ -
400004577	PANTHERA INVESTMENT GROUP LLC	ORIGINAL TOWN W 1/3 LT 5 BLK 56	\$ 350.05
400004585	URBAN ISLAND, LLC	ORIGINAL TOWN E 2/3 LT 5 BLK 56	\$ 473.77
400004593	POHL/JAMES A	ORIGINAL TOWN LT 6 BLK 56	\$ 616.66
400004615	JOHNSON/DUANE A & DEE ANN	ORIGINAL TOWN LT 7 BLK 56	\$ 662.12
400004623	DOWNTOWN CENTER LLC	ORIGINAL TOWN LT 8 BLK 56	\$ 4,089.42
400004631	CITY OF G I PARK LOT	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 1-2-3 & 4 BLK 57	\$ -
400004658	J & B RENTALS LLC	ZILLER SUB LT 1	\$ 702.26
400004666	THE GRAND FOUNDATION, INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 2/3 LT 6 BLK 57	\$ -
400004674	EBMT PROPERTIES, LLC	ORIGINAL TOWN LT 7 BLK 57	\$ 2,482.24
400004682	AMUR REAL ESTATE LLC	ORIGINAL TOWN LT 8 BLK 57	\$ 4,813.15
400004690	ROEBUCK ENTERPRISES, LLC	ORIGINAL TOWN LTS 1 & 2 BLK 58	\$ 318.66
400004704	MAYHEW/AMY	ORIGINAL TOWN N 1/2 LT 4 & N 1/2 LT 3 BLK 58	\$ 103.05
400004712	MAYHEW/AMY	ORIGINAL TOWN LT 5 & W 22' LT 6 BLK 58	\$ 1,561.05
400004720	MAYHEW/AMY	ORIGINAL TOWN S 1/2 LT 3 & S 1/2 LT 4 BLK 58	\$ 109.62

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400004739	STELK/MARK D	JENSEN SUB LT 1	\$ 152.28
400004747	BANDASACK/CHANH & SIPHANH	ORIGINAL TOWN W 1/3 LT 7 BLK 58	\$ 250.89
400004755	LINDNER-BOMBECK TRUSTEE/MARILYN A	ORIGINAL TOWN C 1/3 LT 7 BLK 58	\$ 302.31
400004763	GALVAN/VICTORIA	PRENSA LATINA SUB LT 1	\$ 94.85
400004771	CALDERON/ELISEO	PRENSA LATINA SUB LT 2	\$ 155.54
400004798	STELK/MARK D	PRENSA LATINA SUB LT 4	\$ 376.66
400004801	STELK/MARK D & WANDA L	PRENSA LATINA SUB LT 3	\$ 425.09
400004828	MEAD BUILDING CENTERS	ORIGINAL TOWN N 102.5' LT 1 & ALL LT 2 BLK 59	\$ 346.00
400004844	T SQUARED PROPERTIES LLC	ORIGINAL TOWN S 29.5' LT 1 BLK 59	\$ 16.77
400004852	THIRD CITY ARCHERS INC	ORIGINAL TOWN S 99' LT 4 & ALL LT 3 BLK 59	\$ -
400004860	MEAD BUILDING CENTERS	ORIGINAL TOWN N 33' LT 4 BLK 59	\$ 184.85
400004879	SPIRIT IN THE SKY LLC	ORIGINAL TOWN LT 5 BLK 59	\$ 1,126.15
400004887	LUCERO/JOSE LUIS & AURA	ORIGINAL TOWN E 23' W 46' LT 6 BLK 59	\$ 241.63
400004895	GERDES/LARRY C & MARY ANN	ORIGINAL TOWN W 23' LT 6 BLK 59	\$ 208.18
400004909	BERTA/GARY J & BILLIE J	ORIGINAL TOWN E 20' LT 6 & W 1/2 LT 7 BLK 59	\$ 103.58
400004917	T SQUARED PROPERTIES LLC	ORIGINAL TOWN W 22' E 1/2 LT 7 BLK 59	\$ 231.11
400004925	T SQUARED PROPERTIES LLC	ORIGINAL TOWN E 11' LT 7 & ALL LT 8 BLK 59	\$ 815.21
400004933	CKP LLC	ORIGINAL TOWN LTS 1 & 2 BLK 60	\$ 719.97
400004941	CKP LLC	ORIGINAL TOWN LT 3 BLK 60	\$ 152.96
400004968	BUSINESS PROPERTIES	ORIGINAL TOWN LT 4 BLK 60	\$ 398.78
400004984	LB AUDIO LLC	ORIGINAL TOWN LTS 5 & 6 BLK 60	\$ 798.17
400004992	JR'S REDZONE, LLC	ORIGINAL TOWN LTS 7 & 8 BLK 60	\$ 1,471.98

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400005018	ABJAL LLC	ORIGINAL TOWN LTS 1 & 2 BLK 61	\$ 1,144.04
400005026	ABJAL LLC	ORIGINAL TOWN LTS 3 & 4 BLK 61	\$ 983.92
400005034	JIA PROPERTIES, LLC	ORIGINAL TOWN LT 5 BLK 61	\$ 791.41
400005042	HANSEN PROPERTIES LLC	ORIGINAL TOWN LTS 6-7 & 8 BLK 61	\$ 838.26
400005050	D & A INVESTMENTS LLC	ORIGINAL TOWN S 44' LT 1 BLK 62	\$ 238.77
400005069	D & A INVESTMENTS LLC	ORIGINAL TOWN N 88' LT 1 BLK 62	\$ 843.98
400005077	D & A INVESTMENTS LLC	ORIGINAL TOWN LT 2 BLK 62	\$ 493.89
400005085	D & A INVESTMENTS, INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND S 66' LT 4 & N 66' E 57' LT 3 & S66' LT 3 BLK 62	\$ 599.30
400005093	D & A INVESTMENTS LLC	ORIGINAL TOWN N 66' W 9' LT 3 & N 66' LT4 BLK 62	\$ 207.72
400005107	MIDWEST PREMIER INVESTMENTS, LLC	ORIGINAL TOWN S 1/2 W 50' LT 5 BLK 62	\$ 95.43
400005115	MIDWEST PREMIER INVESTMENTS LLC	ORIGINAL TOWN N 1/2 W 50' LT 5 BLK 62	\$ 471.27
400005123	GRAND ISLAND APARTMENTS, LLC	ORIGINAL TOWN E 16' LT 5 & W 1/2 LT 6 BLK 62	\$ 55.57
400005131	GRAND ISLAND APARTMENTS, LLC	ORIGINAL TOWN E 1/2 LT 6 & W 1/2 LT 7 BLK 62	\$ 369.75
400005158	GRAND ISLAND AREA HABITAT FOR HUMANITY I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/2 LT 7 & ALL LT 8 BLK 62	\$ -
400005166	HUENEFELD/DANIEL C & LINDA K	CITY CENTRE CONDOMINIUMS UNIT 1 (FORMERLY PT ORIGINAL TOWN LTS 1 & 2 BLK63)	\$ 1,182.63
400005168	GRAND ISLAND ENTREPRENEURIAL VENTURE LLC	CITY CENTRE CONDOMINIUMS UNIT 2 (FORMERLY PT ORIGINAL TOWN LTS 1 & 2 BLK63)	\$ 169.50
400005170	PARAMOUNT DEVELOPMENT, LLC	CITY CENTRE CONDOMINIUMS UNIT 3 (FORMERLY PT ORIGINAL TOWN LTS 1 & 2 BLK63)	\$ 342.94
400005172	PARAMOUNT DEVELOPMENT, LLC	CITY CENTRE CONDOMINIUMS UNIT 4 (FORMERLY PT ORIGINAL TOWN LTS 1 & 2 BLK63)	\$ 1,202.74
400005174	LL FORGY PROPERTIES, LLC	CITY CENTRE CONDOMINIUMS UNIT 5 (FORMERLY PT ORIGINAL TOWN LTS 1 & 2 BLK63)	\$ 1,017.57

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400005182	MASONIC TEMPLECRAFT ASSO OF GI	ORIGINAL TOWN W 1/3 LT 3 & E 1/3 LT 4 BLK 63	\$ -
400005190	GUERRERO/ROCIO A ESPARZA	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND W 2/3 LT 4 BLK 63	\$ 272.37
400005204	WARDENS & VESTRYMEN OF ST	ST. STEPHENS SUB TO THE CITY OF GRAND ISLAND LT 1	\$ -
400005212	WARDENS & VESTRY ST STEPHENS	ST. STEPHENS SUB TO THE CITY OF GRAND ISLAND LT 2	\$ -
400005220	MATT JURGENA AGENCY, LLC	ORIGINAL TOWN S 88' LT 8 BLK 63	\$ 429.28
400005239	T W ZILLER PROPERTIES LLC	ORIGINAL TOWN N 44' LT 8 BLK 63	\$ 1,048.00
400005247	YENNIFRE, LLC	ORIGINAL TOWN E 1/3 LT 1 BLK 64	\$ 487.29
400005255	HAND/CRAIG C	ORIGINAL TOWN C 1/3 LT 1 BLK 64	\$ 250.87
400005263	BOWEN/STEPHEN T & JACQUELINE E	ORIGINAL TOWN W 1/3 LT 1 BLK 64	\$ 359.56
400005271	A HIGHER PLANE PRODUCTIONS, LLC	ORIGINAL TOWN E 44' LT 2 BLK 64	\$ 278.74
400005298	A HIGHER PLANE PRODUCTIONS, LLC	ORIGINAL TOWN W 1/3 LT 2 BLK 64	\$ 195.58
400005301	DOUBLE S PROPERTIES LLC	ORIGINAL TOWN E 1/3 LT 3 BLK 64	\$ 292.17
400005328	ALVAREZ/ABRAHAM HERMOSILLO	ORIGINAL TOWN W 2/3 LT 3 BLK 64	\$ 349.33
400005336	GERDES/GALEN E & TAMERA M	ORIGINAL TOWN LT 4 BLK 64	\$ 1,291.55
400005344	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 5 BLK 64	\$ -
400005352	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 6 & 7 BLK 64	\$ -
400005360	WAGONER/MICHAEL	ORIGINAL TOWN N 22' LT 8 BLK 64	\$ 236.30
400005379	TAYLOR/TERRY N & SUSAN M	ORIGINAL TOWN S 1/2 N 1/3 LT 8 BLK 64	\$ 202.17
400005387	PERFORMANCE PLUS LIQUIDS, INC	ORIGINAL TOWN N 44' S 88' LT 8 BLK 64	\$ 1,336.13
400005395	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND S 44' LT 8 BLK 64	\$ -

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		(PARKING LOT)	
400005409	HEDDE BUILDING LLC	ORIGINAL TOWN LT 1 BLK 65	\$ 1,550.36
400005417	NIELSEN/THOMAS L & LOIS E	ORIGINAL TOWN E 1/3 LT 2 BLK 65	\$ 315.06
400005425	TAKE FLIGHT INVESTMENTS LLC	ORIGINAL TOWN C 1/3 LT 2 BLK 65	\$ 697.69
400005433	ARCHWAY PARTNERSHIP	ORIGINAL TOWN W 1/3 LT 2 BLK 65	\$ 390.52
400005441	TAKE FLIGHT INVESTMENTS, LLC	ORIGINAL TOWN E 1/3 LT 3 BLK 65	\$ 409.20
400005468	IGLESIA EVANGELICA PENTECOSTES	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND C 1/3 LT 3 BLK 65	\$ -
400005476	SWEET DREAM LINGERIE, INC	ORIGINAL TOWN W 1/3 LT 3 BLK 65	\$ 297.62
400005484	HOFFER/ALLEN & LINDA	ORIGINAL TOWN E 1/3 LT 4 BLK 65	\$ 366.22
400005492	AZURE INVESTMENT GROUP, LLC	ORIGINAL TOWN W 2/3 LT 4 BLK 65	\$ 424.72
400005506	SCOTTIE DOG PROPERTIES, LLC	ORIGINAL TOWN S 44' N 1/2 LT 5 BLK 65	\$ 338.96
400005514	TAYLOR/TERRY N & SUSAN M	ORIGINAL TOWN N 22' LT 5 BLK 65	\$ 192.03
400005522	J O ENTERPRISES INC	ORIGINAL TOWN S 1/2 LT 5 BLK 65	\$ 339.20
400005530	J & B RENTALS LLC	ORIGINAL TOWN W 1/3 LT 6 BLK 65	\$ 254.73
400005549	T W ZILLER PROPERTIES LLC	ORIGINAL TOWN E 2/3 LT 6 BLK 65	\$ 299.38
400005557	T W ZILLER PROPERTIES LLC	ORIGINAL TOWN W 1/2 LT 7 BLK 65	\$ 246.15
400005565	C & S GROUP LLC	ORIGINAL TOWN N 55' E 1/2 LT 7 & N 55' LT 8 BLK 65	\$ 45.32
400005573	C & S GROUP LLC	ORIGINAL TOWN PT W 18.9' E 1/2 LT 7 & N 29.9' E 14.1' LT 7 & W 29' OF C 22' OF E 1/2 LT 7 & N 29.9' OF S 55' LT 8 XC N 6' S 31.1' E 40' LT 8 BLK 65	\$ 239.78
400005581	PARMLEY/DAVID J	ORIGINAL TOWN C 22' E 4' LT 7 & C 22' LT 8 BLK 65	\$ 302.63
400005603	C & S GROUP LLC	ORIGINAL TOWN S 25.1' E 14.1' LT 7 & S 25.1' LT 8 & N 6' S 31.1' E 40' LT 8 BLK 65	\$ 323.28
400005611	AZTECA MARKET LLC	ORIGINAL TOWN LTS 1 & 2 BLK 66	\$ 1,089.01
400005638	FRANCO ENTERTAINMENT,	ORIGINAL TOWN W 2/3 LT 3 XC W	\$ 450.56

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	LLC	17.5' OF S44' BLK 66	
400005646	VIPPERMAN/JOHN FREDRICK	ORIGINAL TOWN E 1/3 LT 3 BLK 66	\$ 410.20
400005654	RISE PROPERTIES, LLC	ORIGINAL TOWN N 88' E 1/3 LT 4 BLK 66	\$ 257.54
400005662	ARENDS/SIERRA	ORIGINAL TOWN N 88' C 1/3 LT 4 BLK 66	\$ 279.54
400005670	WING EMPIRE INC	ORIGINAL TOWN N 80' W 1/3 LT 4 BLK 66	\$ 510.43
400005689	URBAN ISLAND, LLC	ORIGINAL TOWN W 17 1/2' S 44' LT 3 & N 8' S 52' W 22' & S 44' LT 4 BLK 66	\$ 3,493.64
400005697	ARTISANS ALLEY, LLC	ORIGINAL TOWN W 1/3 LT 6 & ALL LT 5 BLK 66	\$ 893.62
400005700	PEACEFUL ROOT LLC	ORIGINAL TOWN E 2/3 LT 6 & W 1/3 LT 7 BLK 66	\$ 1,011.06
400005719	RAWR HOLDINGS LLC	ORIGINAL TOWN E 2/3 LT 7 BLK 66	\$ 311.43
400005721	PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 100 (1ST FLOOR)	\$ -
400005722	PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 101 (FIRST FLOOR)	\$ 1,188.85
400005723	PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 201 (2ND FLOOR)	\$ 1,298.29
400005725	GRAND ISLAND REAL ESTATE	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 301 (3RD FLOOR)	\$ 1,330.32
400005727	PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 001 (BASEMENT)	\$ 150.70
400005729	OLD CITY HALL COND ASSO INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME(COMMON AREA)	\$ 629.01
400005735	CITY OF GI	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 BLK 67	\$ -
400005743	COUNTY OF HALL NEBRASKA	ORIGINAL TOWN S 1/2 BLK 67	\$ -

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400005751	S&V INVESTMENTS, LLC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/3 LT 2 & ALL LT 1 BLK 68	\$ -
400005786	S & V INVESTMENTS LLC	SV SUB LT 1	\$ 2,649.97
400005794	PLAZA SQUARE DEVELOPMENT LLC	ORIGINAL TOWN W 22' LT 6 & ALL LT 5 BLK 68	\$ 163.08
400005808	SMITH/JONATHAN M	ORIGINAL TOWN W 6' LT 7 & E 2/3 LT 6 BLK68	\$ 303.99
400005816	SMITH/JONATHAN M	ORIGINAL TOWN E 60' LT 7 BLK 68	\$ 283.11
400005824	TPCR RENTALS LLC	ORIGINAL TOWN LT 8 BLK 68	\$ 360.42
400006588	WESTERBY/DOUGLAS M	ORIGINAL TOWN LT 1 BLK 77	\$ 217.91
400006596	201 E 2ND LLC	ORIGINAL TOWN LT 2 BLK 77	\$ 166.33
400006618	201 E 2ND LLC	ORIGINAL TOWN LTS 3 & 4 BLK 77	\$ 2,285.74
400006626	CITY OF GRAND ISLAND NE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 5-6-7-8 BLK 77	\$ -
400006685	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 78 & VACATED ALLEY	\$ -
400006707	EQUITABLE BLDG & LOAN ASSN/THE	ORIGINAL TOWN LT 1 BLK 79	\$ 338.00
400006715	EQUITABLE BLDG & LOAN ASSN OF GI	ORIGINAL TOWN LT 2 BLK 79	\$ 95.50
400006723	EQUITABLE BLDG & LOAN ASSN/THE	ORIGINAL TOWN S 44' LT 3 & S 44' LT 4 BLK 79	\$ 1,370.45
400006766	EQUITABLE BLDG & LOAN ASSN OF GI	ORIGINAL TOWN N 26' 10.5 LT 8 BLK 79	\$ 24.48
400006774	EQUITABLE BLDG & LOAN ASSN OF G I	ORIGINAL TOWN S 17' 1.5 N 44' LT 8 BLK 79	\$ 14.00
400006782	EQUITABLE BLDG & LOAN ASSN OF G I	ORIGINAL TOWN S 88' LT 8 BLK 79	\$ 103.68

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400006790	CALDERON/ELISEO	ORIGINAL TOWN E 22' LT 4 & W 22' LT 3 BLK 80	\$ 294.05
400006809	CALDERON/ELISEO	ORIGINAL TOWN W 44' LT 4 BLK 80	\$ 275.67
400006812	NORTHWESTERN BELL TELE CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 5-6-7 BLK 80	\$ 183.84
400006820	NORTHWESTERN BELL TELE CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 44' LT 8 BLK 80	\$ 20.43
400006839	BZ, LLC	ORIGINAL TOWN C 1/3 LT 8 BLK 80	\$ 411.70
400006847	HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 1-2 & E 44' LT 3 BLK 80	\$ -
400006863	MITCHELL/DEREK L & RUTH E	ORIGINAL TOWN S 44' LT 8 BLK 80	\$ 363.59
400006871	VICTORY BIBLE FELLOWSHIP OF THE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 1 BLK 81	\$ -
400006898	GRAND ISLAND AREA CHAMBER OF COMMERCE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 2/3 LT 2 BLK 81	\$ -
400006901	LEFT CLICK PROPERTIES, LLC	ORIGINAL TOWN W 1/3 LT 2 BLK 81	\$ 219.82
400006928	TINAJERO/FRANCISCO	ORIGINAL TOWN E 1/3 LT 3 BLK 81	\$ 192.29
400006936	ENCINGER ENTERPRISES LLC	ORIGINAL TOWN C 1/3 LT 3 BLK 81	\$ 302.32
400006944	ZOUL PROPERTIES, LLC	ORIGINAL TOWN W 1/3 LT 3 & ALL 4 BLK 81	\$ 525.09
400006952	MEHRING & SHADA PROPERTIES LLC	ORIGINAL TOWN LT 5 BLK 81	\$ 562.87
400006960	MEHRING & SHADA PROPERTIES LLC	ORIGINAL TOWN LT 6 BLK 81	\$ 204.72
400006979	WHEELER STREET PARTNERSHIP	ORIGINAL TOWN LT 7 & S 2/3 LT 8 BLK 81	\$ 1,282.94
400006987	WHEELER ST PARTNERSHIP	ORIGINAL TOWN N 1/3 LT 8 BLK 81	\$ 271.63
400006995	GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 1 & PT VAC ALLEY BLK 82	\$ 76.69
400007002	GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 2 & PT VAC ALLEY BLK 82	\$ 411.86
400007010	GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 3 & PT VAC ALLEY BLK 82	\$ 81.53

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400007029	GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 4 & PT VAC ALLEY BLK 82	\$ 164.20
400007037	GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LTS 5-6-7-8 & PT VAC ALLEYBLK 82	\$ 3,256.85
400007061	GRAND ISLAND HOSPITALITY LLC	ORIGINAL TOWN LTS 1 & 2 BLK 83	\$ 976.20
400007088	DIAZ/JESUS SALAS	ORIGINAL TOWN LTS 3 & 4 BLK 83	\$ 751.48
400007096	GRAND ISLAND APARTMENTS, LLC	ORIGINAL TOWN N 60.35' LT 5 BLK 83	\$ 220.17
400007118	MATEO PEDRO/TOMAS	ORIGINAL TOWN S 71.65' LT 5 BLK 83	\$ 250.02
400007126	MATEO P/TOMAS	ORIGINAL TOWN W 2/3 LT 6 BLK 83	\$ 351.92
400007134	PEREZ/SYLVA	ORIGINAL TOWN E 1/3 LT 6 & ALL LT 7 BLK 83	\$ 356.70
400007142	WOODEN/MICHAEL OWEN & SONYA KAY	ORIGINAL TOWN E 41' N 28' LT 8 BLK 83	\$ 175.47
400007150	WOODEN/MICHAEL OWEN & SONYA KAY	ORIGINAL TOWN PT N 1/3 & S 2/3 LT 8 BLK 83	\$ 369.24
400007169	PARK	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 84	\$ -
400007177	LANE HOME IMPROVEMENTS	ORIGINAL TOWN LT 1 BLK 85 (SEE COMMENTS)	\$ 303.99
400007185	LANE HOME IMPROVEMENTS	ORIGINAL TOWN LT 2 BLK 85	\$ 215.56
400007193	HOPE HARBOR INC	ORIGINAL TOWN LTS 3 & 4 BLK 85	\$ -
400007223	GRAND ISLAND LIEDERKRANZ	ORIGINAL TOWN PT LTS 1-2-3 & 4 BLK 87	\$ 538.22
400007304	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 88	\$ -
400007312	DODGE & ELK PARK LOTS	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND PT BLK 89	\$ -
400007320	THOMPSON/CHRIS	ORIGINAL TOWN N 60' FR LTS 1 & 2 & N 60' OF E 24' OF LT 3 BLK 89	\$ 501.96
400007339	HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL LTS 1-2 & 3 & FR LT 7 BLK 91	\$ -
400007347	HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 4 & PT VAC ST BLK 91	\$ -
400007355	HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND PT LT 6 & PT LT 8	\$ -

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		BLK 91	
400007363	HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND STRIP 8' X 66' & PT LT 8 BLK 91	\$ -
400007371	SWEET/KARL	ORIGINAL TOWN E 6' N 103' & E 37' S 29' LT 2 & ALL LT 1 BLK 92	\$ 330.69
400007398	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 2 XC E 6' N 103' & E 37' S 29' LT 2 BLK 92	\$ -
400007401	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 50' LT 3 BLK 92	\$ -
400007428	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND W 16' LT 3 & ALL LT 4 BLK 92	\$ -
400029022	EMERY/GREGORY D & CHARLENE A	CAMPBELL'S SUB E 51' 8 LTS 1-2-3	\$ 110.42
400029030	MENDOZA/WILMER	CAMPBELL'S SUB W 75'4 LTS 1-2-3	\$ 377.61
400029049	HASTINGS GRAIN INSPECTION INC	CAMPBELL'S SUB LTS 4-5-6 & N 10' LT 7	\$ 234.23
400029057	HASTINGS GRAIN INSPECTION INC	CAMPBELL'S SUB S 12' LT 7 & ALL LT 8	\$ 332.85
400029065	TWO BROTHERS INC	CAMPBELL'S SUB 32' X 127' LT 9	\$ 284.31
400029073	HILL/DAVID C	CAMPBELL'S SUB LTS 10-13	\$ 505.96
400039605	HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 1	\$ -
400039613	HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 2	\$ -
400039621	HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 3	\$ -
400039648	HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 4	\$ -
400042169	COUNTY OF HALL NEBRASKA	HANN'S ADD TO THE CITY OF GRAND ISLAND N31' LT 2 & S 13.75' LT 1 BLK 1	\$ -
400042177	COUNTY OF HALL	HANN'S FOURTH ADD TO THE CITY OF GRAND ISLAND LT 2	\$ -

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400042185	REYES/DAILY	HANN'S ADD N 14' LT 3 & S 26' LT 2 BLK 1	\$ 180.76
400042193	CAMPBELL/HUNTER A H & KATHLEEN A	HANN'S ADD N 7' PT LT 4 & S 43' LT 3 BLK1	\$ 284.93
400042207	MORENO/MAX F	HANN'S ADD E 60' OF S 50' OF LT 4 BLK 1	\$ 272.79
400042215	CAMPBELL/KATHLEEN A	HANN'S ADD W 67' OF S 50' OF LT 4 BLK 1	\$ 192.46
400042525	COUNTY OF HALL	HANN'S FOURTH ADD TO THE CITY OF GRAND ISLAND LT 1	\$ -
400042533	MARSH PROPERTIES LLC	HANN'S SECOND ADD S 5' OF LT 2 & ALL LT 3 BLK 4	\$ 726.33
400042541	ROBLEDO/MARICELA	HANN'S FIFTH SUB LT 2	\$ 191.17
400042568	MUELLER/LLOYD & MARILYN	HANN'S FIFTH SUB LT 1	\$ 104.86
400042576	TWO BROTHERS INC	HANN'S 3RD ADD W 111' X 118' BLK 5	\$ 554.56
400042584	ROSALES-MONZON/CARLOS A	HANN'S 3RD ADD N 52.5' OF E 91.9' OF BLK5	\$ 254.82
400042592	ROYLE/CECILIA B	HANN'S 3RD ADD E 56' OF W 174' OF BLK 5	\$ 147.34
400042606	VALENZUELA/LINDA L	HANN'S 3RD ADD S 58.5' OF E 91.9' OF BLK5	\$ 254.76
400080532	HOOS INSURANCE AGENCY INC	RAILROAD ADD LT 4 & PT VAC ST BLK 97	\$ 349.67
400080540	SANCHEZ/FILEMON	RAILROAD ADD N 1/2 LT 1 BLK 98	\$ 67.90
400080559	SANCHEZ/FILEMON	RAILROAD ADD S 1/2 LT 1 BLK 98	\$ 393.68
400080567	CHAIRMAN INVESTMENTS LLC	RAILROAD ADD LT 2 BLK 98	\$ 154.66
400080575	QUINTANA- ALMORA/AGUEDO	RAILROAD ADD W 1/2 LT 3 BLK 98	\$ 190.47
400080583	SCHAFFER/LEE ANN	RAILROAD ADD E 1/2 LT 3 BLK 98	\$ 207.80
400080591	TPCR RENTALS LLC	RAILROAD ADD N 86' LT 4 BLK 98	\$ 85.75
400080605	TPCR RENTALS LLC	RAILROAD ADD S 46' LT 4 BLK 98	\$ 312.11
400080613	TPCR RENTALS LLC	RAILROAD ADD LT 5 BLK 98	\$ 1,824.70
400080621	TPCR RENTALS LLC	RAILROAD ADD LT 6 BLK 98	\$ 432.21
400080648	BENITEZ/FLORIBERTO SANCHEZ	RAILROAD ADD W 52' LT 7 BLK 98	\$ 237.17
400080656	SANCHEZ/FILEMON	RAILROAD ADD E 14' LT 7 & ALL LT 8 BLK 98	\$ 564.16

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400080990	SANCHEZ/FILEMON	RAILROAD ADD FR LT 1 & FR LT 2 BLK 105	\$ 220.59
400081008	GRAND ISLAND APARTMENTS, LLC	RAILROAD ADD LT 3 BLK 105	\$ 227.38
400081016	LAZENDORF HOLDINGS LIMITED PARTNERSHIP	RAILROAD ADD LT 4 BLK 105	\$ 387.27
400081040	GRAND ISLAND APARTMENTS, LLC	RAILROAD ADD LT 5 & FR LTS 6 & 7 XC CITYBLK 105	\$ 1,594.08
400081059	FRIENDSHIP HOUSE INC	RAILROAD ADD LTS 1 & 2 BLK 106	\$ -
400081067	C & S GROUP LLC	RAILROAD ADD LT 3 BLK 106	\$ 323.49
400081075	FERNANDEZ/PEDRO	RAILROAD ADD LT 4 BLK 106	\$ 265.72
400081105	MUFFLER SHOP INC/THE	RAILROAD ADD LTS 1 & 2 BLK 107	\$ 720.99
400081113	MUFFLER SHOP INC/THE	RAILROAD ADD LTS 3 & 4 BLK 107	\$ 166.43
400081121	MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD S 2/3 LT 5 BLK 107	\$ 108.36
400081148	MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD N 1/3 LT 5 BLK 107	\$ 218.94
400081156	MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD LT 6 BLK 107	\$ 312.91
400081164	MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD LT 7 XC N 60' OF E 22' & XCE 29.54' OF S 71.50' BLK 107	\$ 509.43
400081172	MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD S 72' LT 8 & E 29.54' OF S 71.50' LT 7 BLK 107	\$ 316.28
400081180	MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD N 60' OF E 22' LT 7 & N 60' LT 8 BLK 107	\$ 289.74
400081199	SHULTZ/MONTY R & BRENDA L	RAILROAD ADD LTS 1 & 2 BLK 108	\$ 523.99
400081202	WESTGATE PROPERTIES LLC	RAILROAD ADD E 37' LT 3 BLK 108	\$ 225.63
400081210	DOUGLAS BOOKKEEPING SERVICE INC	RAILROAD ADD W 29' LT 3 & ALL LT 4 BLK 108	\$ 764.11
400081229	PLACKE/DONALD J & JANET L	RAILROAD ADD S 88' LT 5 BLK 108	\$ 142.75
400081237	PLACKE/DONALD J & JANET L	RAILROAD ADD N 44' LT 5 BLK 108	\$ 7.62
400081245	BREWER PROPERTIES LLC	RAILROAD ADD LT 6 BLK 108	\$ 386.12
400081253	BOSSELMAN INC	RAILROAD ADD LTS 7 & 8 BLK 108	\$ 1,007.02
400081261	GILROY/DAVID A & CAROLYN J	RAILROAD ADD S 61' LT 1 & S 61' LT 2 BLK109	\$ 194.45

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400081288	HANEY/THOMAS W & DIANE K	RAILROAD ADD N 71'LT 1 & N 71' LT 2 BLK 109	\$ 188.52
400081296	ROEBUCK ENTERPRISES, LLC	RAILROAD ADD E 59.5' LT 3 BLK 109	\$ 157.86
400081318	ROEBUCK ENTERPRISES, LLC	RAILROAD ADD E 52'11 LT 4 & W 6.5' LT 3 BLK 109	\$ 103.67
400081326	LINDELL/TIMOTHY C	RAILROAD ADD E 52' 11 OF LT 5 & ALL LT 6BLK 109	\$ 296.27
400081334	LPB, LLC	RAILROAD ADD LTS 7 & 8 BLK 109	\$ 802.33
400113651	HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 2	\$ -
400113678	HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 3	\$ -
400113686	HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND N 52 1/3' OF W 150' LT 4	\$ -
400113694	HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 5	\$ -
400113708	COUNTY OF HALL	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND W 86' OF E 165' OF 4 & W 86' OF E165' OF N 48.5' LT 5	\$ -
400113716	COUNTY OF HALL	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND W PT OF N 48.5' X 150' LT 5 & 26.17' X 150' OF W PT LT 4	\$ -
400135868	L.P.B. LLC	GILBERT'S SUB NORTH, PART OF BLK 79, ORIGINAL TOWN 22' X 99' LT A	\$ 184.31
400135876	EQUITABLE BUILDING & LOAN ASSOC	GILBERT'S SUB NORTH, PART OF BLK 79, ORIGINAL TOWN LT B	\$ 253.73
400143259	EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 102	\$ 173.57
400143267	EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 103	\$ 250.28
400143275	EQUITABLE BUILDING & LOAN ASSN/THE	THE YANCEY, A CONDOMINIUM UNIT 104	\$ 605.61
400143283	EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201A	\$ 566.44
400143291	DEVCO INVESTMENT CORPORATION	THE YANCEY, A CONDOMINIUM UNIT 301	\$ 164.24

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400143305	GEORGE/MOLLIE JO	THE YANCEY, A CONDOMINIUM UNIT 302	\$ 141.94
400143313	FARR/THOMAS M & NITA J	THE YANCEY, A CONDOMINIUM UNIT 303	\$ 159.39
400143321	JENSEN/PATTI	THE YANCEY, A CONDOMINIUM UNIT 304	\$ 159.58
400143348	HINRICHS/DARRELL D & MARLENE M	THE YANCEY, A CONDOMINIUM UNIT 305	\$ 177.25
400143356	HETTLE/MICHAEL	THE YANCEY, A CONDOMINIUM UNIT 401	\$ 128.96
400143364	GOMEZ/SARA	THE YANCEY, A CONDOMINIUM UNIT 402	\$ 150.29
400143372	ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 403	\$ 147.25
400143380	GOMEZ/SARA & ANIBAL	THE YANCEY, A CONDOMINIUM UNIT 404	\$ 159.08
400143399	ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 405	\$ 147.72
400143402	POWERS/YOLANDA L	THE YANCEY, A CONDOMINIUM UNIT 406	\$ 147.35
400143410	THE A-A-RON GROUP, LLC	THE YANCEY, A CONDOMINIUM UNIT 407	\$ 221.08
400143429	LUCE/ERIC D	THE YANCEY, A CONDOMINIUM UNIT 501	\$ 141.84
400143437	ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 502	\$ 153.11
400143445	LEISURE ISLAND RENTALS, LLC	THE YANCEY, A CONDOMINIUM UNIT 503	\$ 147.30
400143453	WEINRICH/WILLIAM G	THE YANCEY, A CONDOMINIUM UNIT 504	\$ 159.13
400143461	HALL/BARRY	THE YANCEY, A CONDOMINIUM UNIT 505	\$ 147.77
400143488	WEINRICH/WILLIAM G	THE YANCEY, A CONDOMINIUM UNIT 506	\$ 147.43
400143496	ALEXANDER/WENDY L	THE YANCEY, A CONDOMINIUM UNIT 507	\$ 123.61
400143518	ROE/JIM GAYLORD & ADRIANA	THE YANCEY, A CONDOMINIUM UNIT 601	\$ 99.36
400143526	ROE/JIM GAYLORD & ADRIANA	THE YANCEY, A CONDOMINIUM UNIT 602	\$ 153.24

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400143534	POST/KAELEIGH	THE YANCEY, A CONDOMINIUM UNIT 603	\$ 147.41
400143542	JOHNSTON/ANDREW COLE	THE YANCEY, A CONDOMINIUM UNIT 604	\$ 159.23
400143550	NELSON/DEAN A	THE YANCEY, A CONDOMINIUM UNIT 605	\$ 147.85
400143569	LEE/EVAN E & TEREASA T MCDONALD	THE YANCEY, A CONDOMINIUM UNIT 606	\$ 158.56
400143577	KILE/ABBY	THE YANCEY, A CONDOMINIUM UNIT 607	\$ 221.42
400143585	MYERS/JON & CHANDRA	THE YANCEY, A CONDOMINIUM UNIT 701	\$ 142.00
400143593	ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 702	\$ 153.35
400143607	LUBER/HANNAH	THE YANCEY, A CONDOMINIUM UNIT 703	\$ 184.93
400143615	BURTSCHER/JAN L	THE YANCEY, A CONDOMINIUM UNIT 704	\$ 159.34
400143623	SEADREAM ENTERPRISES, LLC	THE YANCEY, A CONDOMINIUM UNIT 705	\$ 147.96
400143631	WAINWRIGHT/TODD AARON	THE YANCEY, A CONDOMINIUM UNIT 706	\$ 185.07
400143658	SABELS/MARTIN C	THE YANCEY, A CONDOMINIUM UNIT 707	\$ 191.80
400143666	ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 801	\$ 142.07
400143674	APPEL/AUSTIN	THE YANCEY, A CONDOMINIUM UNIT 802	\$ 153.42
400143682	ZAVALA/VINCENT & SHARON	THE YANCEY, A CONDOMINIUM UNIT 803	\$ 161.40
400143690	NESIBA/ MERLIN J & JUDY M	THE YANCEY, A CONDOMINIUM UNIT 804	\$ 239.49
400143704	POWERS/YOLANDA L	THE YANCEY, A CONDOMINIUM UNIT 805	\$ 166.75
400143712	NELSON/JACK L	THE YANCEY, A CONDOMINIUM UNIT 806	\$ 186.37
400143720	HINRICHS/DARRELL D & MARLENE	THE YANCEY, A CONDOMINIUM UNIT 901	\$ 154.11
400143739	STEVENS/KARI	THE YANCEY, A CONDOMINIUM UNIT 902	\$ 107.43

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400143747	DETLEFSEN/DARRELL F & LISA	THE YANCEY, A CONDOMINIUM UNIT 903	\$ 113.02
400143755	NICKERSON/MITCHELL & SUSAN	THE YANCEY, A CONDOMINIUM UNIT 904	\$ 191.44
400143763	DIZMANG/TAMMY L	THE YANCEY, A CONDOMINIUM UNIT 905	\$ 116.76
400143771	JENSEN/PATTI	THE YANCEY, A CONDOMINIUM UNIT 906	\$ 186.44
400143798	TODD/LINDA M	THE YANCEY, A CONDOMINIUM UNIT 1001	\$ 107.92
400143801	WEINRICH/WILLIAM	THE YANCEY, A CONDOMINIUM UNIT 1002	\$ 166.44
400143828	LEISURE ISLAND RENTALS, LLC	THE YANCEY, A CONDOMINIUM UNIT 1003	\$ 161.50
400143836	WHITEHEAD/DIANA L	THE YANCEY, A CONDOMINIUM UNIT 1004	\$ 134.06
400143844	YENNIFRE, LLC	THE YANCEY, A CONDOMINIUM UNIT 1005	\$ 166.85
400143852	ADEN/STEVEN G	THE YANCEY, A CONDOMINIUM UNIT 1006	\$ 130.57
400143860	HINRICHS/DARRELL D & MARLENE	THE YANCEY, A CONDOMINIUM UNIT 1101	\$ 142.26
400143879	MUSQUIZ/LARRY J	THE YANCEY, A CONDOMINIUM UNIT 1102	\$ 166.52
400143887	BUCKLEY/LYNN A	THE YANCEY, A CONDOMINIUM UNIT 1103	\$ 113.13
400143895	PERFORMANCE PLUS LIQUIDS INC	THE YANCEY, A CONDOMINIUM UNIT 1104	\$ 166.15
400143909	BOLEY/LOREN E	THE YANCEY, A CONDOMINIUM UNIT 1105	\$ 166.98
400143917	AULNER/KRISTINE	THE YANCEY, A CONDOMINIUM UNIT 1106	\$ 186.65
400144247	HOME FEDERAL SAVINGS & LOAN ASSN	HANN'S FOURTH ADD LT 3	\$ 1,917.28
400287218	ARTVEST III	THE YANCEY, A CONDOMINIUM UNIT 002	\$ 20.49
400287226	ARTVEST III	THE YANCEY, A CONDOMINIUM UNIT 001	\$ 114.29
400287390	ELLISON/ROXANN T	ORIGINAL TOWN W 18.9' OF E 33' OF S 25.1' LT 7 BLK 65	\$ 76.06

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400292963	EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 101	\$ 41.79
400292971	EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201B	\$ 63.04
400292998	EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201C	\$ 158.68
400293005	EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201D	\$ 119.75
400294982	HOME FEDERAL SAVINGS & LOAN	ORIGINAL TOWN PT LTS 1-2-3-4-7 & ALL 5 &6 & PT VACATED ALLEY BLK 89	\$ 420.97
400325705	CALDERON/ELISEO	JENSEN SUB LT 2	\$ 146.10
400367009	IGLESIA EVANGELICA PENTECOSTES	ZILLER SUB LT 2	\$ -
400401681	GRAND ISLAND/CITY OF	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND VACATED ST SOUTH OF LT 1	\$ -
400467186	GRAND ISLAND LIEDERKRANZ	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND PT LTS 1-2-3 & 4 BLK 87	\$ -
400475235	CITY OF GRAND ISLAND	PARKING RAMP SUB TO THE CITY OF GRAND ISLAND LTS 1-2-& 3	\$ -
400524060	CITY OF GRAND ISLAND	ORIGINAL TOWN VAC WHEELER AVE BETWEEN LT 5 BLK 56 & LT 8 BLK 57 RIGHT-OF-WAY ONLY	\$ -
			\$ 133,842.76

Adopted by the City Council of the City of Grand Island, Nebraska, on August 30, 2022.

Roger G. Steele, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, August 30, 2022

Council Session

Item D-2

#2022-BE-2 - Consideration of Determining Benefits for Fonner Park Business Improvement District

Council action will take place under Ordinances item F-5.

Staff Contact: Patrick Brown

Council Agenda Memo

From: Patrick Brown, Finance Director

Meeting: August 30, 2022

Subject: Consideration of Determining Benefits for Fonner Park Business Improvement District

Presenter(s): Patrick Brown, Finance Director

Background

On February 14, 2017, the City Council adopted Ordinance #9622 creating the Fonner Park Business Improvement District (BID). The creating ordinance established the purpose of the District, described the boundaries, and established that real property in the area would be subject to a special assessment to support the purposes of the District. The creating Ordinance requires that a proposed budget for the District be approved by the BID Board and forwarded to the City Council for consideration. On July 13, 2022 the Fonner Park BID Board met and approved the 2022-2023 budget which provides for special assessments in the amount \$53,201.77. On July 26, 2022, City Council approved the BID budget and set the date for Board of Equalization as August 30, 2022.

Discussion

The reformation of the Fonner Park BID that occurred in 2017 created the Fonner Park BID as a perpetual entity. In this district, assessments are paid by property owners based on the front footage of the property. Owners are billed for the assessment after approval by City Council sitting as the Board of Equalization on August 30, 2022. The budgeted assessments of \$53,202 will be charged to property owners in the district based on their front footage. Attached is a summary of the notice given to owners within the BID and published in the Grand Island Independent on July 29, August 5, and August 12, 2022.

Alternatives

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

1. Approve the proposed Special Assessments.
2. Deny the proposed Special Assessments.
3. Send back to the BID Board for adjustment.

Recommendation

City Administration recommends that the Board of Equalization approve the proposed Special Assessments for the Fonner Park BID totaling \$53,201.77.

Sample Motion

Move to approve the Special Assessments as proposed.

R E S O L U T I O N 2022BE-2

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

That the benefits accruing to the real estate in such district to be the total sum of \$53,201.77; and

Such benefits are equal and uniform; and

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

OWNER	LEGAL NAME	ASSESSMENT
WESTERBY/MICHAEL J & MANDY	JANISCH SUB PT LT 1	1,294.19
DSVK NC, LLC	BROWNELL SUB LT 1 XC ROW TO CITY	539.25
WILTGEN CORP II	KIRKPATRICK SUB LT 5	761.78
WILTGEN CORP II	KIRKPATRICK SUB LT 6	748.47
DA-LY PROPERTIES LLC	LABELINDO SECOND SUB PT LT 1 XC 18.3 FT TO CITY	3,013.78
ZANA/JAMES SCOTT	R & R SUB PT LT 1	1,518.61
CASEY'S RETAIL CO	PLEASANT HOME SUB XC CITY E 1/2 OF S 1/2BLK 9	1,516.67
LOCUST STREET LLC	STAAB ESTATES SUB LOT 1	2,168.50
OBERG/DANNY K	ROEPKE SUB PT LT 2 & PT LT 1	1,666.25
OBERG/DANNY K	ROEPKE SECOND SUB PT LT 1	490.72
EDWARDS BUILDING CORP	FONNER SUB LT 1 XC CITY	1,617.74
BOSELMAN REAL ESTATE LLC	BOSELMAN BUSINESS PARK SUB LT 1	1,368.14
BOSELMAN REAL ESTATE LLC	BOSELMAN BUSINESS PARK SUB LT 1	1,628.49
RMA INVESTMENTS, LLC	FONNER SECOND SUB XC CITY LT 5	2,156.97

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August 26, 2022	City Attorney

RMA INVESTMENTS, LLC	FONNER SECOND SUB XC CITY LT 6	4,313.94
THE RAYMOND J O'CONNOR REV TRUST	SOUTHEAST COMMONS BUSINESS CONDOS UNITS 6, 7, 8 & 9 (FORMERLY FONNER THIRD SUB PT LT 1 & PT LT 3)	1,237.23
ROEBUCK ENTERPRISES LLC	SOUTHEAST COMMONS BUSINESS CONDOS UNITS 1, 2, 3, 4 & 10 (FORMERLY FONNER THIRD SUB PT LT 1 & PT LT 3)	1,469.54
LEACH INVESTMENT PROPERTIES, LLC	SOUTHEAST COMMONS BUSINESS CONDOS UNIT 5 (FORMERLY FONNER THIRD SUB PT LT 1 & PT LT 3)	959.84
WILLIAMS HOSPITALITY LLC	FONNER THIRD SUB REPLATTED PT LT 3	1,510.03
LOCUST STREET LLC	STAAB ESTATES SUB LT 2	2,867.92
REILLY/MICHAEL J & CAREY M	JNW SUB LT 1	1,660.84
EDWARDS BUILDING CORP	NEBRASKA WASH SUB LT 1	1,784.87
SAX PIZZA OF AMERICA INC	SAX'S SECOND SUB LT 2	755.00
BRADY/CINDY	MISCELLANEOUS TRACTS XC TO CITY 21-11-9 PT SE 1/4 SE 1/4 .78 AC	1,448.77
AREC 7, LLC	MISCELLANEOUS TRACTS 21-11-9 XC CITY PT SE 1/4 SE 1/4 1.17 AC	2,159.57
SAX PIZZA OF AMERICA INC	SAX'S SECOND SUB LT 1	1,755.81
GOODWILL INDUST OF GREATER NEBR	GOODWILL SIXTH SUB LT 2	1,951.82
HALL COUNTY LIVESTOCK IMPROVEMENT ASSN	MISCELLANEOUS TRACTS 22-11-9 TO THE CITY OF GRAND ISLAND PT SW 1/4 SW 1/4 & PT NW 1/4 SW 1/4 XC .15 A CITY & 1.03 AC FONNER RD XC .05 AC CITY XC .98 AC CITY	3,429.60
SANCHEZ/FILEMON	R & R SUB PT LT 2	1,501.89
BOSSelman REAL ESTATE, LLC	BOSSelman BUSINESS PARK SUB LT 2	3,905.53
		53,201.77

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- 2 -

Adopted by the City Council of the City of Grand Island, Nebraska, on August 30, 2022.

Roger G. Steele, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, August 30, 2022

Council Session

Item D-3

#2022-BE-3 - Consideration of Determining Benefits for South Locust Business Improvement District

Council action will take place under Ordinances item F-6.

Staff Contact: Patrick Brown

Council Agenda Memo

From: Patrick Brown, Finance Director

Meeting: August 30, 2022

Subject: Consideration of Determining Benefits for South Locust Business Improvement District

Presenter(s): Patrick Brown, Finance Director

Background

On February 14, 2017, the City Council adopted Ordinance #9623 creating the South Locust Business Improvement District (BID). The creating ordinance established the purpose of the District, described the boundaries, and established that real property in the area would be subject to a special assessment to support the purposes of the District. The creating Ordinance requires that a proposed budget for the District be approved by the BID Board and forwarded to the City Council for consideration. On July 13, 2022 the South Locust BID Board met and approved the 2022-2023 budget which provides for special assessments in the amount of \$104,617. On July 26, 2022 City Council approved the BID budget and set the date for Board of Equalization as August 30, 2022.

Discussion

The reformation of the South Locust BID that occurred in 2017 created the South Locust BID as a perpetual entity. In this district, assessments are paid by property owners based on the front footage of the property. Owners are billed for the assessment after approval by City Council sitting as the Board of Equalization on August 30, 2022. The budgeted assessments of \$104,616.97 will be charged to property owners in the district based on their front footage. Attached is a summary of the notice given to owners within the BID and published in the Grand Island Independent on July 29, August 5, and August 12, 2022.

Alternatives

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

1. Approve the proposed Special Assessments.
2. Deny the proposed Special Assessments.
3. Send back to the BID Board for adjustment.

Recommendation

City Administration recommends that the Board of Equalization approve the proposed Special Assessments for the South Locust BID totaling \$104,616.97.

Sample Motion

Move to approve the Special Assessments as proposed.

R E S O L U T I O N 2022-BE-3

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

That the benefits accruing to the real estate in such district to be the total sum of \$104,616.97; and

Such benefits are equal and uniform; and

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

OWNER	LEGAL	ASSESSMENT AMOUNT
MMY HOSPITALITY LLC	BURCH SUB W 273' LT 1 XC CITY	1,506.49
CASEY'S RETAIL COMPANY	BURCH SUB W 125' LT 2-3-4 XC CITY	1,936.49
FUGATE/J LARRY	BURCH SUB LT 5 XC CITY	1,290.35
WILLIAMS/SANDRA S	BURCH SECOND SUB LT 1 XC CITY	1,507.64
THE EATING ESTABLISHMENT	RUNZA SUB LT 1 XC CITY	1,523.99
KDIVER, LLC	R & L WILLIS SUB LT 2	2,130.18
WILLIS/RONALD J & LORI D	HOLCOMB'S HIGHWAY HOMES LT 14 XC CITY	1,178.97
ROYELLE INC	HOLCOMB'S HIGHWAY HOMES LT 15 XC CITY	1,200.16
ROYELLE INC	BARTZ SUB LT 1	1,172.41
MEHRING/DONALD D	SHOVLAIN SECOND SUB LT 3	1,846.26
CARPENTER REAL ESTATE INC	HOLCOMB'S HIGHWAY HOMES S 52' LT 19 & N 1' LT 20	570.06
CARPENTER REAL ESTATE INC	HOLCOMB'S HIGHWAY HOMES S 108' LT 20 XC CITY	1,161.64
ROEBUCK ENTERPRISES, LLC	HOLCOMB'S HIGHWAY HOMES N 60' LT 22 XC CITY	645.36

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HOLIDAY PLAZA LLC	HOLCOMB'S HIGHWAY HOMES LT 21 XC CITY	1,172.39
DA-LY PROPERTIES LLC	HOLCOMB'S HIGHWAY HOMES N 12' LT 24 XC CITY & S 98' LT 23 XC CITY	1,183.15
ROEBUCK ENTERPRISES, LLC	HOLCOMB'S HIGHWAY HOMES S 49' LT 22 & N 11' LT 23 XC CITY	645.35
LLAMAS JR/MOISES	HOLCOMB'S HIGHWAY HOMES ADDITION S 97' LT 24 XC CITY & N 38' LT 26 XC CITY & ALL 25 XC CITY	2,624.44
ALLSTATE BK REAL ESTATE HOLDINGS, LTD	HOLCOMB'S HIGHWAY HOMES N 79' LT 27 XC CITY & S 71' LT 26 XC CITY	1,613.38
SOUTH POINT DEVELOPMENT, LLC	MATTHEWS SUB PT LT 25 XC CITY	2,918.40
KAY ENTERPRISES GRAND ISLAND LLC	GARRISON SUB LT 1 XC CITY	2,477.96
CALM NIGHTS LLC	MIL-NIC SECOND SUB LT 2	2,941.68
PAULSEN AND SONS INC	ROUSH'S PLEASANTVILLE TERRACE SUB LTS 1 & 28 XC CITY & ALL LTS 2-3-26-27	2,151.87
MEHRING/DONALD D	SHOVLAIN SECOND SUB LT 2	1,146.08
CARPENTER/REX E & JONADYNE A	WOODLAND FIRST SUB LT 1 200' X 400' XC CITY	2,200.86
CARPENTER/REX E & JONADYNE A	WOODLAND FIRST SUB LT 2 200' X 400' XC CITY	2,151.64
VISIONCOMM VENDING, INC	WOODLAND FIRST SUB LT 3 XC CITY	2,151.88
OBERG/DANNY K	WOODLAND FIRST SUB LT 4 XC CITY	2,140.89
BOURKE/JEFFREY T & KARI K	WOODLAND FIRST SUB LT 5 XC CITY	2,151.88
RASMUSSEN JR/RICHARD S	WOODLAND FIRST SUB N 50' OF E 260' LT 6 XC CITY	536.22
PAM'S RENTALS LLC	WOODLAND FIRST SUB S 126' OF E 260' LT 6XC CITY	1,361.83
ALPHA CORP	WOODLAND FIRST SUB E 260' LT 8 XC CITY	2,321.44
SOUTHEAST CROSSINGS LLC	WOODLAND SECOND SUB LT 11 XC CITY	5,881.12
BOSELMAN INC	WOODLAND SECOND SUB LT 8	1,610.93

CARPENTER REAL ESTATE INC	WOODLAND SECOND SUB LT 9	1,610.94
BNB REAL ESTATE, LLC	WOODLAND SECOND SUB LT 10	1,703.31
RASMUSSEN JR/RICHARD S	WOODLAND THIRD SUB LT 1 XC N 25' OF E 260' XC CITY	805.88
KAY ENTERPRISES GRAND ISLAND II, LLC	WOODLAND THIRD SUB N 25' OF E 260' LT 1 XC CITY & LT 2 XC CITY	1,343.70
JT ALLEN INVESTMENT PROPERTIES, LLC	WOODRIDGE SOUTH SUB LT 1 XC CITY	2,691.61
DEGEN LOCUST LLC	WOODRIDGE SOUTH SUB LT 2 XC CITY	1,098.59
SOUTH POINTE DEVELOPMENT LLC	SOUTH POINTE SUB LT 1	2,662.14
SARASWATI LLC	MISCELLANEOUS TRACTS 27-11-9 PT N 1/2 SW1/4 SW 1/4 3.03 A	5,439.60
PLATTE VALLEY STATE BANK &	EQUESTRIAN MEADOWS SUB LT 1	1,919.71
ROBB/THEODORE J	MISCELLANEOUS TRACTS 27-11-9 PT NW 1/4 SW 1/4 XC CITY 5.08 AC	3,640.50
THE GRAND ISLAND EXTENDED STAY, LLC	MISCELLANEOUS TRACTS 27-11-9 PT NW 1/4 SW 1/4 PT LT 4 ISLAND XC CITY 4.85 AC	3,461.03
INVESTMENT PROPERTY HOLDINGS, LLC	KNOX SUB LOT 1 XC CITY	1,508.05
ALL FAITHS PROPERTIES, LLC	MISCELLANEOUS TRACTS 27-11-9 PT NW 1/4 NW 1/4 SW 1/4 2.34 AC	2,577.87
HAMIK FAMILY. LLC	EQUESTRIAN MEADOWS SUB LT 2 (BUILDING ON IOLL 400501888)	1,559.52
WILLIS/RONALD J & LORI D	MISCELLANEOUS TRACTS 28-11-9 PT NE 1/4 NE 1/4 XC CITY .445 AC	1,075.65
ROBB/MASON D	KNOX THIRD SUB LT 2 XC CITY	1,178.89
ROBB/TED	KNOX THIRD SUB LT 3 XC CITY	829.52
COMMUNITY REDEVELOPMENT AUTHORITY OF GI	TALON APARTMENTS SECOND SUB LOT 13	4,169.92
O'REILLY AUTO ENTERPRISES, LLC	RUNZA SUB LT 2 XC CITY	1,674.54
ROBB/MASON D	KNOX THIRD SUB LT 1 XC CITY	1,837.05
FAULKNER/MARK A & SUZANNE G	EQUESTRIAN MEADOWS SUB LT 3	1,977.68

HERITAGE HOSPITALITY INC	VANOSDALL SUB LT 1	797.89
		104,616.97

Adopted by the City Council of the City of Grand Island, Nebraska, on August 30, 2022.

 Roger G. Steele, Mayor

Attest:

 RaNae Edwards, City Clerk



City of Grand Island

Tuesday, August 30, 2022

Council Session

Item D-4

#2022-BE-4 - Consideration of Determining Benefits for Vehicle Off-street Parking District #3

Council action will take place under Ordinances item F-7.

Staff Contact: Patrick Brown

Council Agenda Memo

From: Patrick Brown, Finance Director

Meeting: August 30, 2022

Subject: Consideration of Determining Benefits for Vehicle Off-Street Parking District #3

Presenter(s): Patrick Brown, Finance Director

Background

The creation of Parking District #3 occurred January 8, 2019. The goal of the new Parking District #3 is to better balance those paying into the Parking District with those who are using and/or most benefit from the Parking District. Under former Parking District No. 1 established in the 1970's the financial burden of parking lot maintenance fell solely upon retail and professional businesses within the district through an occupation tax. Over time, however, the use of downtown properties evolved with retail uses replaced by non-business uses and by use by non-retail and non-professional business. Through formation of Off-street Parking District No. 3 and the levy of special assessments the financial burden of maintaining off-street parking lots will be distributed among the owners of all properties within the district irrespective of the use of the property, whether business, retail, government, religious, or nonprofit. This will achieve a fairer and more equitable distribution of the financial burden among all properties specially benefitted by the availability of convenient free off-street parking within the district.

Discussion

Property owners within the District will be charged a special assessment based on the entire square footage of their buildings. The square footage is based on the information obtained from the County Assessor; however, if square footage was not available from the Assessor then a calculation was done based on outer building dimensions and the number of floors. The total square footage for Parking District #3 is 1,665,768. The special assessment charge for the 2021-2022 year is \$71,849.59 or \$0.0441/square foot.

Property owners who have parking within their property that is open to the public, customers or users of the building can apply for a \$10/space credit. This credit can reduce the amount owed for that property or other properties owned by the same owner within 300 feet down to a minimum of \$0. Any excess that cannot be used will not be paid out to

the property owner or credited to other properties more than 300 feet away. There is an estimated \$13,000 in potential parking spot credits based on estimated property owner owned parking spots. The total estimated net revenue for the 2021-2022 year is \$60,000.

The Board of Equalization will approve the special assessments at their full amounts, as stated in the BOE resolution. If a credit for parking is requested prior to billing then the net amount owed will be billed. If a credit is requested after the bill has been sent, but prior to the bill becoming delinquent (after 50 days) the credit will be applied and a new bill can be generated, if needed. Finally, all requests for credits will be reviewed and those that are approved will be allowed.

Alternatives

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

1. Move to approve
2. Amend the resolution
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 approve the board of equalization resolution levying the special assessment and the ordinance for Parking District #3.

Sample Motion

Move to approve the BOE resolution as presented.

Parcel	Address	Name	Parking Spaces	Credit Requested	Approved?	Credit Approved
400004860 / 400004828	325 N Elm	Mead Lumber / Jeffrey Heng	4	40	Yes	40
400004372 / 400004623	309-311 North Locust St	Downtown Center LLC	72	720	Yes	720
400005557	210-212 W 2nd St	Thomas Ziller - TW Ziller Properties	3	30	Yes	30
400004437	112 W 3rd	Studio 10 Art Gallery	2	20	Yes	20
400004518	204 W South Front	Union Pacific Railroad Co	55	550	Yes	550
400004690	314-322 N Walnut	John Gangwish	24	240	Yes	30.78
400005433	211 W 3rd	Archway Partnership	2	20	Yes	20
400006723	113 N Locust	Equitable Bank	20	200	Yes	200
400006707	101 W 2nd	Equitable Bank				

RESOLUTION 2022-BE-4

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, sitting as a Board of Equalization for Vehicle Offstreet Parking District No. 3, after due notice having been given thereof, that we find and adjudge:

That the benefits accruing to the real estate in such district to be the total sum of \$71,849.59; and

Such benefits are equal and uniform; and

According to the building area of the respective lots, tracts, and real estate within such Vehicle Offstreet Parking District No. 3, such benefits are the sums set opposite the several descriptions as follows:

The name of the owner, legal description, building area and the special tax amounts are as follows:

PARCEL	CURRENT OWNER	LEGAL	SQFT	2022 Charge
400004097	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLKS 52 & 53 & PT VAC KIMBALL AVE	83,295	\$3,673.31
400004119	CASA DE ORACION, INC	ORIGINAL TOWN N 100.5' E 2/3 LT 1 BLK 54	13,149	\$579.87
400004127	CASA DE ORACION, ONC	ORIGINAL TOWN S 31.9' E 2/3 OF LT 1 BLK 54	1,280	\$56.45
400004135	WING PROPERTIES INC	ORIGINAL TOWN W 1/3 LT 1 BLK 54	-	\$0.00
400004143	SHEARER RENTALS	ORIGINAL TOWN LT 2 BLK 54	18,620	\$821.14
400004151	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 3 BLK 54	-	\$0.00
400004178	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 4 BLK 54	-	\$0.00
400004186	WAYNE/JOHN W & TERESA A	ORIGINAL TOWN N 1/2 W 2/3 LT 6 & N 1/2 LT 5 BLK 54	21,914	\$966.41
400004194	KATROUZOS/GUS G	ORIGINAL TOWN S 60' W 1/3 LT 5 BLK 54	3,924	\$173.05
400004208	KATROUZOS/GUS G	ORIGINAL TOWN S 60' W 16' E 2/3 LT 5 BLK 54	1,856	\$81.85
400004216	PINNACLE BANK	ORIGINAL TOWN E 28' S 1/2 LT 5 & N 6' W 38' S 1/2 LT 5 BLK 54	5,544	\$244.49
400004224	PINNACLE BANK	ORIGINAL TOWN W 22' S 1/2 LT 6 BLK 54	4,356	\$192.10
400004232	WING PROPERTIES INC	ORIGINAL TOWN E 22' W 44' S 1/2 & E 22' LT 6 BLK 54	8,712	\$384.20
400004240	WING PROPERTIES INC	ORIGINAL TOWN W 1/3 LT 7 BLK 54	8,228	\$362.85
400004259	WING PROPERTIES INC	ORIGINAL TOWN C 1/3 LT 7 BLK 54	7,304	\$322.11

Approved as to Form <input type="checkbox"/> _____ August 26, 2022 <input type="checkbox"/> City Attorney
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RESOLUTION 2022-BE-4

400004275	WING PROPERTIES INC	ORIGINAL TOWN LT 8 & E 1/3 OF LT 7 XC 15' X 15' X 15' SOLD TO CITY BLK 54	23,929	\$1,055.27
400004305	URBAN ISLAND LLC	ORIGINAL TOWN N 1/2 LT 1 BLK 55	12,184	\$537.31
400004313	URBAN ISLAND LLC	ORIGINAL TOWN N 44' OF S 1/2 LT 1 BLK 55	5,280	\$232.85
400004321	IRVINE/VIRGINIA	ORIGINAL TOWN S 22' LT 1 BLK 55	1,320	\$58.21
400004348	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/2 LT 3 & ALL LT 2 BLK 55	-	\$0.00
400004356	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 W 1/2 LT 3 & N 1/2 LT 4 BLK 55	-	\$0.00
400004364	EBMT PROPERTIES, LLC	ORIGINAL TOWN S 1/2 W 1/2 LT 3 & S 1/2 LT 4 BLK 55	18,975	\$836.80
400004372	DOWNTOWN CENTER LLC	ORIGINAL TOWN N 67.5' LT 5 BLK 55	-	\$0.00
400004380	ARMSTRONG/MATTHEW E & JANELLE A	ORIGINAL TOWN N 20' S 64.5' LT 5 BLK 55	3,720	\$164.05
400004399	RESSLER, DONALD JR	ORIGINAL TOWN S 44.5' LT 5 BLK 55	8,530	\$376.17
400004402	FAMOS CONSTRUCTION INC	ORIGINAL TOWN W 2/3 LT 6 BLK 55	15,576	\$686.90
400004429	ARCHIE/JENNIFER L & FLOYD D	ORIGINAL TOWN E 1/3 LT 6 BLK 55	7,568	\$333.75
400004437	STUDIO 10 ART GALLERY LLC	ORIGINAL TOWN W 1/3 LT 7 BLK 55	5,874	\$239.04
400004445	HEDDE BUILDING LLC	ORIGINAL TOWN E 2/3 LT 7 BLK 55	18,836	\$830.67
400004461	T W ZILLER PROPERTIES LLC	ORIGINAL TOWN W 1/3 LT 8 BLK 55	9,504	\$419.13
400004488	T W ZILLER PROPERTIES LLC	ORIGINAL TOWN C 1/3 LT 8 BLK 55	9,504	\$419.13
400004496	T W ZILLER PROPERTIES LLC	ORIGINAL TOWN E 1/3 LT 8 BLK 55	11,744	\$517.91
400004518	UNION PACIFIC RAILROAD	ORIGINAL TOWN N OF BLKS 55 & 56 134.5' X 550' UP RR ROW	35,460	\$1,013.79
400004526	DOWNTOWN CENTER LLC	ORIGINAL TOWN N 68' LT 1 & ALL LT 2 & E 1/2 LT 3 BLK 56	-	\$0.00
400004534	DOWNTOWN CENTER LLC	ORIGINAL TOWN N 22' S 42' & W 6' S 20' LT 1 BLK 56	-	\$0.00
400004542	DOWNTOWN CENTER LLC	ORIGINAL TOWN N 22' S 64' LT 1 BLK 56	-	\$0.00
400004550	DOWNTOWN CENTER LLC	ORIGINAL TOWN S 20' E 60' LT 1 BLK 56	-	\$0.00
400004569	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL LT 4 & W 1/2 LT 3 BLK 56	-	\$0.00
400004577	PANTHERA INVESTMENT GROUP LLC	ORIGINAL TOWN W 1/3 LT 5 BLK 56	7,964	\$351.21

RESOLUTION 2022-BE-4

400004585	URBAN ISLAND LLC	ORIGINAL TOWN E 2/3 LT 5 BLK 56	16,632	\$733.47
400004593	POHL/JAMES A	ORIGINAL TOWN LT 6 BLK 56	17,424	\$768.40
400004615	JOHNSON/DUANE A & DEE ANN	ORIGINAL TOWN LT 7 BLK 56	24,948	\$1,100.21
400004623	DOWNTOWN CENTER LLC	ORIGINAL TOWN LT 8 BLK 56	41,938	\$1,129.47
400004631	CITY OF G I PARK LOT	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 LT 1 & ALL LTS 2-3 & 4 BLK 57	-	\$0.00
400004658	J & B RENTALS LLC	ZILLER SUB LT 1	17,424	\$768.40
400004666	THE GRAND FOUNDATION, INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 2/3 LT 6 BLK 57	10,968	\$483.69
400004674	EBMT PROPERTIES, LLC	ORIGINAL TOWN LT 7 BLK 57	26,136	\$1,152.60
400004682	AMUR REAL ESTATE LLC	ORIGINAL TOWN LT 8 BLK 57	21,232	\$936.33
400004690	JOHN GANGWISH	ORIGINAL TOWN LTS 1 & 2 BLK 58	698	\$0.00
400004704	FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN N 1/2 LT 4 & N 1/2 LT 3 BLK 58	-	\$0.00
400004712	FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN LT 5 & W 22' LT 6 BLK 58	17,608	\$776.51
400004720	FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN S 1/2 LT 3 & S 1/2 LT 4 BLK 58	-	\$0.00
400004739	STELK/MARK D	JENSEN SUB LT 1	2,024	\$89.26
400004747	BANDASACK, CHANH & SIPHAHN	ORIGINAL TOWN W 1/3 LT 7 BLK 58	2,634	\$116.16
400004755	LINDNER-BOMBECK TRUSTEE/MARILYN A	ORIGINAL TOWN C 1/3 LT 7 BLK 58	2,376	\$104.78
400004763	GALVAN/VICTORIA	PRENSA LATINA SUB LT 1	1,892	\$83.44
400004771	CALDERON/ELISEO	PRENSA LATINA SUB LT 2	2,024	\$89.26
400004798	STELK/MARK D	PRENSA LATINA SUB LT 4	3,008	\$132.65
400004801	STELK/MARK D & WANDA L	PRENSA LATINA SUB LT 3	4,240	\$186.98
400004828	MEAD BUILDING CENTERS	ORIGINAL TOWN N 102.5' LT 1 & ALL LT 2 BLK 59	13,464	\$553.76
400004844	T SQUARED PROPERTIES LLC	ORIGINAL TOWN S 29.5' LT 1 BLK 59	-	\$0.00
400004852	THIRD CITY ARCHERS INC	ORIGINAL TOWN S 99' LT 4 & ALL LT 3 BLK 59	7,992	\$352.45
400004860	MEAD BUILDING CENTERS	ORIGINAL TOWN N 33' LT 4 BLK 59	3,498	\$154.26
400004879	SPIRIT IN THE SKY LLC	ORIGINAL TOWN LT 5 BLK 59	8,712	\$384.20
400004887	LUCERO/JOSE LUIS & AURA	ORIGINAL TOWN E 23' W 46' LT 6 BLK 59	3,251	\$143.37

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400004895	GERDES/LARRY C & MARY ANN	ORIGINAL TOWN W 23' LT 6 BLK 59	2,998	\$132.21
400004909	BERTA/GARY J & BILLIE J	ORIGINAL TOWN E 20' LT 6 & W 1/2 LT 7 BLK 59	2,100	\$92.61
400004917	T SQUARED PROPERTIES LLC	ORIGINAL TOWN W 22' E 1/2 LT 7 BLK 59	2,462	\$108.57
400004925	T SQUARED PROPERTIES LLC	ORIGINAL TOWN E 11' LT 7 & ALL LT 8 BLK 59	17,787	\$784.41
400005050	D & A INVESTMENTS LLC	ORIGINAL TOWN S 44' LT 1 BLK 62	2,904	\$128.07
400005069	D & A INVESTMENTS LLC	ORIGINAL TOWN N 88' LT 1 BLK 62	5,808	\$256.13
400005077	D & A INVESTMENTS LLC	ORIGINAL TOWN LT 2 BLK 62	8,712	\$384.20
400005085	D & A INVESTMENTS, INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND S 66' LT 4 & N 66' E 57' LT 3 & S 66' LT 3 BLK 62	7,524	\$331.81
400005093	D & A INVESTMENTS LLC	ORIGINAL TOWN N 66' W 9' LT 3 & N 66' LT 4 BLK 62	1,585	\$69.90
400005166	HUENEFELD/DANIEL C & LINDA K	ORIGINAL TOWN LTS 1 & 2 BLK 63	5,779	\$254.85
400005174	LL FORGY PROPERTIES, LLC	ORIGINAL TOWN E 2/3 LT 3 BLK 63	3,693	\$162.86
400005182	MASONIC TEMPLECRAFT ASSO OF GI	ORIGINAL TOWN W 1/3 LT 3 & E 1/3 LT 4 BLK 63	5,808	\$256.13
400005190	GUERRERO/ROCIO A ESPARZA	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND W 2/3 LT 4 BLK 63	5,808	\$256.13
400005204	WARDENS & VESTRYMEN OF ST	ST. STEPHENS SUB TO THE CITY OF GRAND ISLAND LT 1	15,561	\$686.24
400005212	WARDENS & VESTRY ST STEPHENS	ST. STEPHENS SUB TO THE CITY OF GRAND ISLAND LT 2	-	\$0.00
400005220	MATT JURGENA AGENCY LLC	ORIGINAL TOWN S 88' LT 8 BLK 63	1,668	\$73.56
400005239	T W ZILLER PROPERTIES LLC	ORIGINAL TOWN N 44' LT 8 BLK 63	8,712	\$384.20
400005247	YENNIFRE, LLC	ORIGINAL TOWN E 1/3 LT 1 BLK 64	8,657	\$381.77
400005255	HAND/CRAIG C	ORIGINAL TOWN C 1/3 LT 1 BLK 64	7,243	\$319.42
400005263	BOWEN/STEPHEN T & JACQUELINE E	ORIGINAL TOWN W 1/3 LT 1 BLK 64	4,296	\$189.45
400005271	A HIGHER PLANE PRODUCTIONS LLC	ORIGINAL TOWN E 44' LT 2 BLK 64	11,000	\$485.10
400005298	VANWINKLE LIMITED LLC	ORIGINAL TOWN W 1/3 LT 2 BLK 64	4,375	\$192.94
400005301	DOUBLE S PROPERTIES LLC	ORIGINAL TOWN E 1/3 LT 3 BLK 64	8,448	\$372.56
400005328	ALVAREZ/ABRAHAM HERMOSILLO	ORIGINAL TOWN W 2/3 LT 3 BLK 64	16,896	\$745.11
400005336	GERDES/GALEN E & TAMERA M	ORIGINAL TOWN LT 4 BLK 64	17,292	\$762.58

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400005344	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 5 BLK 64	-	\$0.00
400005352	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 6 & 7 BLK 64	-	\$0.00
400005360	WAGONER/MICHAEL	ORIGINAL TOWN N 22' LT 8 BLK 64	2,838	\$125.16
400005379	TAYLOR/TERRY N & SUSAN M	ORIGINAL TOWN S 1/2 N 1/3 LT 8 BLK 64	4,136	\$182.40
400005387	PERFORMANCE PLUS LIQUIDS, INC	ORIGINAL TOWN N 44' S 88' LT 8 BLK 64	5,790	\$255.34
400005395	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND S 44' LT 8 BLK 64	-	\$0.00
400005409	HEDDE BUILDING LLC	ORIGINAL TOWN LT 1 BLK 65	25,380	\$1,119.26
400005417	NIELSEN/THOMAS L & LOIS E	ORIGINAL TOWN E 1/3 LT 2 BLK 65	5,808	\$256.13
400005425	TAKE FLIGHT INVESTMENTS LLC	ORIGINAL TOWN C 1/3 LT 2 BLK 65	5,472	\$241.32
400005433	ARCHWAY PARTNERSHIP	ORIGINAL TOWN W 1/3 LT 2 BLK 65	6,666	\$273.97
400005441	TAKE FLIGHT INVESTMENTS, LLC	ORIGINAL TOWN E 1/3 LT 3 BLK 65	2,626	\$115.81
400005468	IGLESIA EVANGELICA PENTECOSTES	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND C 1/3 LT 3 BLK 65	7,304	\$322.11
400005476	SPOTANSKI/MARK & TERESA	ORIGINAL TOWN W 1/3 LT 3 BLK 65	7,920	\$349.27
400005484	HOFFER/ALLEN & LINDA	ORIGINAL TOWN E 1/3 LT 4 BLK 65	7,920	\$349.27
400005492	SHADA CONSTRUCTION, LLC	ORIGINAL TOWN W 2/3 LT 4 BLK 65	11,176	\$492.86
400005506	SCOTTIE DOG PROPERTIES, LLC	ORIGINAL TOWN S 44' N 1/2 LT 5 BLK 65	5,632	\$248.37
400005514	TAYLOR/TERRY N & SUSAN M	ORIGINAL TOWN N 22' LT 5 BLK 65	4,356	\$192.10
400005522	J O ENTERPRISES INC	ORIGINAL TOWN S 1/2 LT 5 BLK 65	4,074	\$179.66
400005530	J & B RENTALS LLC	ORIGINAL TOWN W 1/3 LT 6 BLK 65	2,482	\$109.46
400005549	T W ZILLER PROPERTIES LLC	ORIGINAL TOWN E 2/3 LT 6 BLK 65	14,048	\$619.52
400005557	T W ZILLER PROPERTIES LLC	ORIGINAL TOWN W 1/2 LT 7 BLK 65	6,600	\$261.06
400005565	C & S GROUP LLC	ORIGINAL TOWN N 55' E 1/2 LT 7 & N 55' LT 8 BLK 65	-	\$0.00
400005573	C & S GROUP LLC	ORIGINAL TOWN PT W 18.9' E 1/2 LT 7 & N 29.9' E 14.1' LT 7 & W 29' OF C 22' OF E 1/2 LT 7 & N 29.9' OF S 55' LT 8 XC N 6' S 31.1' E 40' LT 8 BLK 65	2,715	\$119.73
400005581	PARMLEY/DAVID J	ORIGINAL TOWN C 22' E 4' LT 7 & C 22' LT 8 BLK 65	3,080	\$135.83
400005603	C & S GROUP LLC	ORIGINAL TOWN S 25.1' E 14.1' LT 7 & S 25.1' LT 8 & N 6' S 31.1' E 40' LT 8 BLK 65	6,720	\$296.35

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400005611	AZTECA MARKET LLC	ORIGINAL TOWN LTS 1 & 2 BLK 66	34,848	\$1,536.80
400005638	FRANCO ENTERTAINMENT, LLC	ORIGINAL TOWN W 2/3 LT 3 XC W 17.5' OF S 44' BLK 66	12,358	\$544.99
400005646	VIPPERMAN/JOHN FREDRICK	ORIGINAL TOWN E 1/3 LT 3 BLK 66	8,712	\$384.20
400005654	RISE PROPERTIES, LLC	ORIGINAL TOWN N 88' E 1/3 LT 4 BLK 66	5,094	\$224.65
400005662	ARENDS/SIERRA	ORIGINAL TOWN N 88' C 1/3 LT 4 BLK 66	5,148	\$227.03
400005670	WING EMPIRE INC	ORIGINAL TOWN N 80' W 1/3 LT 4 BLK 66	4,620	\$203.74
400005689	URBAN ISLAND LLC	ORIGINAL TOWN W 17 1/2' S 44' LT 3 & N 8' S 52' W 22' & S 44' LT 4 BLK 66	27,104	\$1,195.29
400005697	ARTISAN'S ALLEY LLC	ORIGINAL TOWN W 1/3 LT 6 & ALL LT 5 BLK 66	27,407	\$1,208.65
400005700	URBAN ISLAND LLC	ORIGINAL TOWN E 2/3 LT 6 & W 1/3 LT 7 BLK 66	21,780	\$960.50
400005719	RAWR HOLDINGS LLC	ORIGINAL TOWN E 2/3 LT 7 BLK 66	7,832	\$345.39
400005721	PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 100 (1ST FLOOR)~	3,139	\$138.43
400005722	PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 101 (FIRST FLOOR)~	6,399	\$282.20
400005723	PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 201 (2ND FLOOR)	7,049	\$310.86
400005725	GRAND ISLAND REAL ESTATE	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 301 (3RD FLOOR)	7,223	\$318.53
400005727	PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 001 (BASEMENT)	8,406	\$370.70
400005729	OLD CITY HALL COND ASSO INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME(COMMON AREA)	3,753	\$165.51
400005735	CITY OF GI	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 BLK 67	-	\$0.00
400005743	COUNTY OF HALL NEBRASKA	ORIGINAL TOWN S 1/2 BLK 67	8,945	\$394.47
400005751	S&V INVESTMENTS, LLC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/3 LT 2 & ALL LT 1 BLK 68	-	\$0.00
400005786	S & V INVESTMENTS LLC	SV SUB LT 1	23,938	\$1,055.67
400006685	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 78 & VACATED ALLEY	49,773	\$2,194.99
400006707	EQUITABLE BLDG & LOAN ASSN/THE	ORIGINAL TOWN LT 1 BLK 79	434	\$0.00
400006715	EQUITABLE BLDG & LOAN ASSN OF GI	ORIGINAL TOWN LT 2 BLK 79	-	\$0.00

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400006723	EQUITABLE BLDG & LOAN ASSN/THE	ORIGINAL TOWN S 44' LT 3 & S 44' LT 4 BLK 79	4,906	\$35.49
400006766	EQUITABLE BLDG & LOAN ASSN OF GI	ORIGINAL TOWN N 26' 10.5 LT 8 BLK 79	-	\$0.00
400006774	EQUITABLE BLDG & LOAN ASSN OF G I	ORIGINAL TOWN S 17' 1.5 N 44' LT 8 BLK 79	-	\$0.00
400006782	EQUITABLE BLDG & LOAN ASSN OF G I	ORIGINAL TOWN S 88' LT 8 BLK 79	-	\$0.00
400006790	CALDERON/ELISEO	ORIGINAL TOWN E 22' LT 4 & W 22' LT 3 BLK 80	13,280	\$585.65
400006809	CALDERON/ELISEO	ORIGINAL TOWN W 44' LT 4 BLK 80	17,864	\$787.80
400006812	NORTHWESTERN BELL TELE CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 5-6-7 BLK 80	86,184	\$3,800.71
400006820	NORTHWESTERN BELL TELE CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 44' LT 8 BLK 80	-	\$0.00
400006839	BZ LLC	ORIGINAL TOWN C 1/3 LT 8 BLK 80	2,836	\$125.07
400006847	HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 1-2 & E 44' LT 3 BLK 80	23,339	\$1,029.25
400006863	MITCHELL/DEREK L & RUTH E	ORIGINAL TOWN S 44' LT 8 BLK 80	2,904	\$128.07
400006871	VICTORY BIBLE FELLOWSHIP OF THE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 1 BLK 81	26,094	\$1,150.75
400006898	GRAND ISLAND AREA CHAMBER OF COMMERCE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 2/3 LT 2 BLK 81	12,760	\$562.72
400006901	LEFT CLICK PROPERTIES LLC	ORIGINAL TOWN W 1/3 LT 2 BLK 81	2,420	\$106.72
400006928	TINAJERO/FRANCISCO	ORIGINAL TOWN E 1/3 LT 3 BLK 81	2,464	\$108.66
400006936	ENCINGER ENTERPRISES LLC	ORIGINAL TOWN C 1/3 LT 3 BLK 81	7,106	\$313.37
400006944	ZOUL PROPERTIES, LLC	ORIGINAL TOWN W 1/3 LT 3 & ALL 4 BLK 81	4,860	\$214.33
400006952	MEHRING & SHADA PROPERTIES LLC	ORIGINAL TOWN LT 5 BLK 81	5,868	\$258.78
400006960	MEHRING & SHADA PROPERTIES LLC	ORIGINAL TOWN LT 6 BLK 81	2,426	\$106.99
400006979	WHEELER STREET PARTNERSHIP	ORIGINAL TOWN LT 7 & S 2/3 LT 8 BLK 81	6,607	\$291.37
400006987	WHEELER ST PARTNERSHIP	ORIGINAL TOWN N 1/3 LT 8 BLK 81	7,656	\$337.63
400006995	GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 1 & PT VAC ALLEY BLK 82	-	\$0.00
400007002	GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 2 & PT VAC ALLEY BLK 82	4,742	\$209.12
400007010	GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 3 & PT VAC ALLEY BLK 82	-	\$0.00
400007029	GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 4 & PT VAC ALLEY BLK 82	-	\$0.00

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400007037	GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LTS 5-6-7-8 & PT VAC ALLEY BLK 82	29,053	\$1,281.24
400007223	GRAND ISLAND LIEDERKRANZ	ORIGINAL TOWN PT LTS 1-2-3 & 4 BLK 87	33,632	\$1,483.17
400007304	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 88	-	\$0.00
400007312	DODGE & ELK PARK LOTS	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND PT BLK 89	-	\$0.00
400007320	THOMPSON/CHRIS	ORIGINAL TOWN N 60' FR LTS 1 & 2 & N 60' OF E 24' OF LT 3 BLK 89	11,822	\$521.35
400039605	HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 1	-	\$0.00
400039613	HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 2	-	\$0.00
400039621	HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 3	-	\$0.00
400039648	HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 4	-	\$0.00
400135868	L.P.B. LLC	GILBERT'S SUB NORTH, PART OF BLK 79, ORIGINAL TOWN 22' X 99' LT A	2,904	\$128.07
400135876	EQUITABLE BUILDING & LOAN ASSOC	GILBERT'S SUB NORTH, PART OF BLK 79, ORIGINAL TOWN LT B	1,452	\$64.03
400143259	EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 102	939	\$41.41
400143267	EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 103	1,364	\$60.15
400143275	EQUITABLE BUILDING & LOAN ASSN/THE	THE YANCEY, A CONDOMINIUM UNIT 104	3,367	\$148.48
400143283	EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201A	3,616	\$159.47
400143291	DEVCO INVESTMENT CORPORATION	THE YANCEY, A CONDOMINIUM UNIT 301	787	\$34.71
400143305	GEORGE/MOLLIE JO	THE YANCEY, A CONDOMINIUM UNIT 302	567	\$25.00
400143313	FARR/THOMAS M & NITA J	THE YANCEY, A CONDOMINIUM UNIT 303	730	\$32.19
400143321	JENSEN/PATTI	THE YANCEY, A CONDOMINIUM UNIT 304	734	\$32.37
400143348	HINRICHS/DARRELL D & MARLENE M	THE YANCEY, A CONDOMINIUM UNIT 305	910	\$40.13
400143356	HETTLE/MICHAEL	THE YANCEY, A CONDOMINIUM UNIT 401	582	\$25.67
400143364	GOMEZ/SARA	THE YANCEY, A CONDOMINIUM UNIT 402	654	\$28.84
400143372	ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 403	631	\$27.83
400143380	GOMEZ, SARA & ANIBAL	THE YANCEY, A CONDOMINIUM UNIT 404	722	\$31.84
400143399	ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 405	630	\$27.78
400143402	POWERS/YOLANDA L	THE YANCEY, A CONDOMINIUM UNIT 406	623	\$27.47

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400143410	THE A-A-RON GROUP, LLC	THE YANCEY, A CONDOMINIUM UNIT 407	900	\$39.69
400143429	LUCE/ERIC D	THE YANCEY, A CONDOMINIUM UNIT 501	582	\$25.67
400143437	ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 502	671	\$29.59
400143445	LEISURE ISLAND RENTALS, LLC	THE YANCEY, A CONDOMINIUM UNIT 503	631	\$27.83
400143453	WEINRICH/WILLIAM	THE YANCEY, A CONDOMINIUM UNIT 504	722	\$31.84
400143461	HALL, BARRY	THE YANCEY, A CONDOMINIUM UNIT 505	630	\$27.78
400143488	WEINRICH/WILLIAM	THE YANCEY, A CONDOMINIUM UNIT 506	623	\$27.47
400143496	ALEXANDER/WENDY L	THE YANCEY, A CONDOMINIUM UNIT 507	900	\$39.69
400143518	ROE/JIM GAYLORD & ADRIANA	THE YANCEY, A CONDOMINIUM UNIT 601	582	\$25.67
400143526	ROE/JIM GAYLORD & ADRIANA	THE YANCEY, A CONDOMINIUM UNIT 602	671	\$29.59
400143534	POST/KAELEIGH	THE YANCEY, A CONDOMINIUM UNIT 603	631	\$27.83
400143542	JOHNSTON/ANDREW COLE	THE YANCEY, A CONDOMINIUM UNIT 604	722	\$31.84
400143550	NELSON/DEAN A	THE YANCEY, A CONDOMINIUM UNIT 605	630	\$27.78
400143569	LEE/EVAN E & TEREASA T MCDONALD	THE YANCEY, A CONDOMINIUM UNIT 606	623	\$27.47
400143577	KILE/ABBY	THE YANCEY, A CONDOMINIUM UNIT 607	900	\$39.69
400143585	PARAMOUNT DEVELOPMENT, LLC	THE YANCEY, A CONDOMINIUM UNIT 701	582	\$25.67
400143593	ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 702	671	\$29.59
400143607	LUBER/HANNAH	THE YANCEY, A CONDOMINIUM UNIT 703	631	\$27.83
400143615	BURTSCHER/JAN L	THE YANCEY, A CONDOMINIUM UNIT 704	722	\$31.84
400143623	SEADREAM ENTERPRISES, LLC	THE YANCEY, A CONDOMINIUM UNIT 705	630	\$27.78
400143631	WAINWRIGHT/TODD AARON	THE YANCEY, A CONDOMINIUM UNIT 706	623	\$27.47
400143658	SABELS/MARTIN C	THE YANCEY, A CONDOMINIUM UNIT 707	900	\$39.69
400143666	ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 801	582	\$25.67
400143674	APPEL/AUSTIN	THE YANCEY, A CONDOMINIUM UNIT 802	671	\$29.59
400143682	ZAVALA/VINCENT & SHARON	THE YANCEY, A CONDOMINIUM UNIT 803	740	\$32.63
400143690	NESIBA/ MERLIN J & JUDY M	THE YANCEY, A CONDOMINIUM UNIT 804	1,062	\$46.83

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400143704	POWERS/YOLANDA L	THE YANCEY, A CONDOMINIUM UNIT 805	803	\$35.41
400143712	NELSON/JACK L	THE YANCEY, A CONDOMINIUM UNIT 806	1,001	\$44.14
400143720	PARAMOUNT DEVELOPMENT, LLC	THE YANCEY, A CONDOMINIUM UNIT 901	582	\$25.67
400143739	STEVENS/KARI	THE YANCEY, A CONDOMINIUM UNIT 902	671	\$29.59
400143747	DETLEFSEN/DARRELL F & LISA	THE YANCEY, A CONDOMINIUM UNIT 903	740	\$32.63
400143755	NICKERSON/MITCHELL & SUSAN	THE YANCEY, A CONDOMINIUM UNIT 904	1,062	\$46.83
400143763	DIZMANG/TAMMY L	THE YANCEY, A CONDOMINIUM UNIT 905	803	\$35.41
400143771	JENSEN/PATTI	THE YANCEY, A CONDOMINIUM UNIT 906	1,001	\$44.14
400143798	TODD/LINDA M	THE YANCEY, A CONDOMINIUM UNIT 1001	582	\$25.67
400143801	WEINRICH/WILLIAM	THE YANCEY, A CONDOMINIUM UNIT 1002	671	\$29.59
400143828	LEISURE ISLAND RENTALS, LLC	THE YANCEY, A CONDOMINIUM UNIT 1003	740	\$32.63
400143836	WHITEHEAD/DIANA L	THE YANCEY, A CONDOMINIUM UNIT 1004	1,062	\$46.83
400143844	YENNIFRE, LLC	THE YANCEY, A CONDOMINIUM UNIT 1005	803	\$35.41
400143852	ADEN/STEVEN G	THE YANCEY, A CONDOMINIUM UNIT 1006	1,001	\$44.14
400143860	HINRICHS/DARRELL D & MARLENE M	THE YANCEY, A CONDOMINIUM UNIT 1101	582	\$25.67
400143879	MUSQUIZ/LARRY J	THE YANCEY, A CONDOMINIUM UNIT 1102	671	\$29.59
400143887	BUCKLEY/LYNN A	THE YANCEY, A CONDOMINIUM UNIT 1103	740	\$32.63
400143895	PERFORMANCE PLUS LIQUIDS INC	THE YANCEY, A CONDOMINIUM UNIT 1104	1,062	\$46.83
400143909	BOLEY/LOREN E	THE YANCEY, A CONDOMINIUM UNIT 1105	803	\$35.41
400143917	AULNER/KRISTINE	THE YANCEY, A CONDOMINIUM UNIT 1106	1,001	\$44.14
400287218	ARTVEST III	THE YANCEY, A CONDOMINIUM UNIT 002	514	\$22.67
400287226	ARTVEST III	THE YANCEY, A CONDOMINIUM UNIT 001	2,068	\$91.20
400287390	ELLISON/ROXANN T	ORIGINAL TOWN W 18.9' OF E 33' OF S 25.1' LT 7 BLK 65	450	\$19.85
400292963	EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 101	227	\$10.01
400292971	EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201B	437	\$19.27
400292998	EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201C	1,100	\$48.51

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400293005	EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201D	839	\$37.00
400293498	UNION PACIFIC RAILROAD	MISCELLANEOUS TRACTS 15-11-9 TO CITY OF G I, PT NW 1/4, LOCATED S~OF BLKS 44-45-46-47-48 O.T.~	-	\$0.00
400293501	UNION PACIFIC RAILROAD	MISCELLANEOUS TRACTS 16-11-9 TO THE CITY OF GRAND ISLAND PT NE 1/4	-	\$0.00
400294982	HOME FEDERAL SAVINGS & LOAN	ORIGINAL TOWN PT LTS 1-2-3-4-7 & ALL 5 & 6 & PT VACATED ALLEY BLK 89	416	\$18.35
400325705	CALDERON/ELISEO	JENSEN SUB LT 2	1,650	\$72.77
400328798	MEAD BUILDING CENTERS	IMPROVEMENTS ONLY LOCATED ON NO OF BLK 59 O.T. MISC TRACTS 16-11-9 LANDOWNER: U NION PACIFIC RAILROAD	25,439	\$1,121.86
400367009	IGLESIA EVANGELICA PENTECOSTES	ZILLER SUB LT 2	16,254	\$716.80
400401681	GRAND ISLAND/CITY OF	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND VACATED ST SOUTH OF LT 1	-	\$0.00
400424177	CITY OF GRAND ISLAND	ORIGINAL TOWN S 1/2 LT 1 BLK 57	-	\$0.00
400467186	GRAND ISLAND LIEDERKRANZ	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND PT LTS 1-2-3 & 4 BLK 87	33,632	\$1,483.17
400475235	CITY OF GRAND ISLAND	PARKING RAMP SUB TO THE CITY OF GRAND ISLAND LTS 1-2-& 3	-	\$0.00
				\$71,849.59

Upon due and proper application received from the owner of any assessed tract or parcel, a tax credit may be provided in the amount of \$10.00 for each private parking space located upon the assessed tract or parcel, which credit shall be applied against the special tax due not to exceed the amount of the special assessment and tax. To qualify for credit, a parking space shall be of sufficient size for parking a passenger car or larger.

Adopted by the City Council of the City of Grand Island, Nebraska, on August 30, 2022.

Roger G. Steele, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, August 30, 2022

Council Session

Item F-1

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

Staff Contact: Aaron Schmid, Human Resources Director

Council Agenda Memo

From: Aaron Schmid, Human Resources Director

Meeting: August 30, 2022

Subject: Consideration of Amending Grand Island City Code Section 2-18 Relative to Mayor Compensation, Ordinance No. 9894

Presenter(s): Aaron Schmid, Human Resources Director

Background

The City of Grand Island City Code, Chapter 2 Administration, Article I. Meetings; Committees §2-18 Mayor; Compensation states, “Beginning at the first regular Council meeting in December, 2014 and thereafter, the annual compensation for the mayor shall be sixteen thousand dollars (\$16,000.00), payable monthly in equal installments as required by law.”

Discussion

A wage survey was completed in 2022 which included a review of Mayoral compensation. Array responses indicate the midpoint compensation is below the City of Grand Island compensation. Administration is recommending leaving the City of Grand Island Mayor compensation at the current rate of \$16,000 annually.

Any proposed change to compensation would become effective the first regular Council meeting in December with the seating of the next Mayor. Under current law, the filing fee for Mayor is based upon the salary in effect for the Mayor as of November 30 of the year preceding the election.

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 take no action regarding Ordinance No. 9894.

Sample Motion

Move to take no action regarding Ordinance No. 9894.

ORDINANCE NO. 9894

An ordinance to amend Chapter 2 of the Grand Island City Code specifically to Section §2-18 setting forth the compensation of Mayor; to repeal any ordinance or parts of ordinances in conflict herewith; and to provide for publication in pamphlet form and the effective date of this ordinance.

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

I. That §2-18 of the Grand Island City Code remains as follows:

§2-18. Mayor; Compensation

Beginning at the first regular Council meeting in December, 2014 and thereafter, the annual compensation for the mayor shall be sixteen thousand dollars (\$16,000.00), payable monthly in equal installments as required by law.

II. The Administration is directed to bring this matter before the Council for review as part of the City's budget during years in which there is a Mayoral election.

III. Any ordinances or parts of ordinances in conflict are hereby repealed.

IV. This ordinance shall be in full force and will take effect from and after its passage.

Enacted: August 30, 2022.

Roger G. Steele, Mayor

ATTEST:

RaNae Edwards, City Clerk

Approved as to Form	☒ _____
August 26, 2022	☒ City Attorney



City of Grand Island

Tuesday, August 30, 2022

Council Session

Item F-2

#9895 - Consideration of Approving Salary Ordinance

Staff Contact: Aaron Schmid, Human Resources Director

Council Agenda Memo

From: Aaron Schmid, Human Resources Director
Meeting: August 30, 2022
Subject: Consideration of Approving Salary Ordinance No. 9895
Presenter(s): Aaron Schmid, Human Resources Director

Background

A Salary Ordinance is presented each year as a part of the budget process. Wages for City employees are presented to the Council for approval in the form of a salary ordinance. Some wages are set as a part of negotiated labor agreements and others through salary surveys conducted.

Discussion

Wage changes presented in this Ordinance are for bargaining units according to their respective labor agreements and negotiated wages. Portions of the Fraternal Order of Police (FOP) labor contract became effective August 14, 2022. This ordinance addresses the remaining items as the full contract goes into effect October 1, 2022. The International Association of Firefighters (IAFF) and International Brotherhood of Electrical Workers (IBEW) Utilities wages have been determined and approved in their respective current contracts.

The Ordinance includes changes to the non-union classifications. A survey of the non-union group was completed this spring. Adjustments reflect the results of the survey and anticipated array increases for the 2022/2023 budget year.

Compensation calculations are determined by following Nebraska Revised Statute 48-818. The wages represented in this proposed Ordinance are included in the proposed 2022/2023 fiscal year budget.

Wages for the IBEW Wastewater Treatment Plant and AFSCME Nebraska Public Employees, Local No. 251 contracts will be presented at a future date. These unions are currently in negotiations.

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 proposed Salary Ordinance No. 9895.

Sample Motion

Move to approve Salary Ordinance No. 9895.

ORDINANCE NO. 9895

An ordinance to amend Ordinance 9889 known as the Salary Ordinance which lists the currently occupied classifications of officers and employees of the City of Grand Island, Nebraska and established the ranges of compensation of such officers and employees; to amend the salary ranges of non-union employees; to amend the salary ranges for those employees covered under the IBEW Service/Clerical/Finance labor agreement; to amend the salary ranges for those employees covered under the IBEW Utilities labor agreement; to amend the salary ranges for those employees covered under the IAFF labor agreement; to remove the non-union positions and salary ranges of Custodian-Library, Engineer I PW, Engineer I WWTP, Engineering Technician-WWTP, Power Plant Superintendent-Burdick, Public Works Engineer, and Receptionist; to remove the IBEW Service/Clerical/Finance positions and salary ranges of Administrative Assistant-Public Works, and Engineering Technician-Public Works; to add the non-union positions and salary ranges of Airport Police Officer-PT, Civil Engineer I-PW/Engineering, Civil Engineer II-PW/Engineering, Senior Civil Engineer-PW/Engineering, Civil Engineer I-PW/WWTP, Civil Engineer II-PW/WWTP, Senior Civil Engineer-PW/WWTP, Engineering Technician I-PW/WWTP, Engineering Technician II-PW/WWTP, Senior Engineering Technician-PW/WWTP; to add the IBEW Service/Clerical/Finance positions and salary ranges of Engineering Technician I-Public Works, Engineering Technician II-Public Works, Senior Engineering Technician-Public Works and Systems Technician; ~~under the FOP labor agreement; to amend the compensation of unused medical leave at the time of separation or death of those employees covered by the FOP labor agreement; to amend Longevity Pay for sworn Officers covered by the FOP labor agreement; to add Longevity pay for sworn Sergeants and Lieutenants covered by the FOP labor agreement;~~; and to repeal those portions of Ordinance No. 9889 and any parts of other ordinances in conflict herewith; to provide for severability; to

Approved as to Form ☐ _____
 ☐ City Attorney

ORDINANCE NO. 9895 (Cont.)

provide for the effective date thereof; and to provide for publication of this ordinance in pamphlet form.

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

SECTION 1. The currently occupied classifications of officers and general employees of the City of Grand Island, and the ranges of compensation (salary and wages, excluding shift differential as provided by Personnel Rules & Regulations) to be paid for such classifications, and the number of hours and work period which certain officers and general employees shall work prior to overtime eligibility are as follows:

Classification	Hourly Pay Range Min/Max	Overtime Eligibility
Accountant	<u>28.2676/41.0956</u> <u>29.9400/43.5700</u>	Exempt
Accounting Technician – Solid Waste	<u>20.8218/26.1926</u> <u>22.5000/29.3600</u>	40 hrs/week
Administrative Assistant – Building – Part Time	20.4435/29.3215	40 hrs/week
Administrative Coordinator – Public Works	<u>23.8182/34.7669</u> <u>24.1100/39.3800</u>	40 hrs/week
<u>Airport Police Officer – Part Time</u>	30.0000	<u>40 hrs/week</u>
Assistant Finance Director	<u>36.6364/54.4021</u> <u>39.5700/57.4600</u>	Exempt
Assistant Public Works Director/Engineering	<u>44.1891/67.2738</u> <u>53.0600/78.9100</u>	Exempt
Assistant Public Works Director of Wastewater	<u>52.4948/73.3160</u> <u>53.0600/78.9100</u>	Exempt
Assistant Utilities Director – Engineering/Business Operations	<u>57.3856/83.3704</u> <u>71.5000/97.7600</u>	Exempt
Assistant Utilities Director – Production	<u>57.3856/83.3704</u> <u>71.5000/97.7600</u>	Exempt
Assistant Utilities Director – Transmission	<u>57.3856/83.3704</u> <u>71.5000/97.7600</u>	Exempt
Attorney	<u>38.4573/56.8206</u> <u>45.2400/64.5100</u>	Exempt
Building Department Director	<u>43.7705/64.7396</u> <u>52.0500/71.8700</u>	Exempt
Cemetery Superintendent	<u>27.8026/40.1660</u> <u>29.1300/43.1100</u>	Exempt

ORDINANCE NO. 9895 (Cont.)

Classification	Hourly Pay Range Min/Max	Overtime Eligibility
City Administrator	83.5875/96.3450 <u>86.6300/112.9200</u>	Exempt
City Attorney	56.1473/77.4553 <u>60.7500/80.8000</u>	Exempt
City Clerk	36.2973/48.1076 <u>38.4400/53.4400</u>	Exempt
Civil Engineer I – PW/Eng., PW/WWTP	31.5300/44.0800 <u>31.3740/44.5826</u>	Exempt
Civil Engineer I – <u>Utilities</u>	<u>34.3500/48.7800</u>	Exempt
Civil Engineer II – PW/Eng., PW/WWTP	38.6300/54.8200 <u>36.3159/52.2973</u>	Exempt
Civil Engineer II – <u>Utilities</u>	<u>40.9600/59.3500</u>	Exempt
Collection System Supervisor	27.7512/41.1137 <u>30.7500/41.3300</u>	40 hrs/week
Community Development Administrator	24.6956/36.6738 <u>30.8400/42.5500</u>	40 hrs/week
Community Service Officer – Part time	17.5592/24.6211 <u>19.7531/25.8858</u>	40 hrs/week
Custodian – Library , Police <u>Part Time</u>	16.5211/22.1077 <u>16.6900/23.7300</u>	40 hrs/week
Customer Service Representative	11.2934/15.4904 <u>19.8700/26.3600</u>	40 hrs/week
Customer Service Team Leader	22.9229/32.7796 <u>23.3300/34.7400</u>	Exempt
Deputy City Clerk	29.0378/38.4860 <u>30.7500/42.7500</u>	40 hrs/week
Electric Distribution Superintendent	41.9336/57.6781 <u>47.1700/63.1800</u>	Exempt
Electric Distribution Supervisor	38.8735/53.7222 <u>43.5000/58.2500</u>	40 hrs/week
Electric Underground Superintendent	41.2596/57.4986 <u>47.1700/63.1800</u>	Exempt
Electrical Engineer I	31.4980/43.8334 <u>33.7300/50.0000</u>	Exempt
Electrical Engineer II	35.2926/50.7006 <u>41.0600/58.0800</u>	Exempt
Emergency Management Deputy Director	30.7543/45.1964 <u>32.8500/48.8300</u>	Exempt
Emergency Management Director	43.7705/64.7396 <u>52.0500/71.8700</u>	Exempt
Engineer I – Public Works	34.6000/49.9636 <u>34.6000/49.9636</u>	Exempt
Engineer I – WWTP	34.6000/49.9636 <u>34.6000/49.9636</u>	Exempt
Engineering Technician – WWTP	23.4063/33.6893 <u>23.4063/33.6893</u>	40 hrs/week
<u>Engineering Technician I – PW/WWTP</u>	<u>25.2600/32.4500</u>	<u>40 hrs/week</u>

ORDINANCE NO. 9895 (Cont.)

Classification	Hourly Pay Range Min/Max	Overtime Eligibility
<u>Engineering Technician II – PW/WWTP</u>	<u>31.3500/40.6300</u>	<u>40 hrs/week</u>
Equipment Operator - Solid Waste	<u>22.0125/28.9944</u> <u>23.9200/30.8100</u>	40 hrs/week
Finance Director	<u>49.6760/74.7189</u> <u>54.1600/78.4800</u>	Exempt
Finance Operations Supervisor	<u>27.4819/38.6171</u> <u>30.9200/41.5000</u>	Exempt
Fire Chief	<u>51.3028/73.2971</u> <u>58.0000/81.5700</u>	Exempt
Fire EMS Division Chief	<u>43.5279/58.8883</u> <u>48.0300/62.7200</u>	Exempt
Fire Operations Division Chief	<u>43.5279/58.8883</u> <u>48.0300/62.7200</u>	Exempt
Fire Prevention Division Chief	<u>43.5279/58.8883</u> <u>48.0300/62.7200</u>	Exempt
Fleet Services Shop Foreman	<u>27.8789/41.2434</u> <u>29.9600/43.7700</u>	40 hrs/week
GIS Coordinator - PW	<u>30.3065/45.2375</u> <u>34.2400/47.8500</u>	Exempt
Grants Administrator	<u>28.2676/41.0956</u> <u>28.6000/43.5800</u>	40 hrs/week
Grounds Management Crew Chief – Cemetery	<u>22.2425/33.6894</u> <u>26.5000/35.1200</u>	40 hrs/week
Grounds Management Crew Chief – Parks	<u>24.3158/34.9630</u> <u>27.0100/36.4900</u>	40 hrs/week
Human Resources Director	<u>44.5499/66.8681</u> <u>52.0500/71.8700</u>	Exempt
Human Resources Benefits/Risk Mgmt Coordinator	<u>26.7780/40.3274</u> <u>31.7400/44.1000</u>	40 hrs/week
Human Resources Recruiter	<u>26.7780/40.3274</u> <u>31.7400/44.1000</u>	40 hrs/week
Human Resources Specialist	<u>26.7780/40.3274</u> <u>31.7400/44.1000</u>	40 hrs/week
Information Technology Manager	<u>42.0401/63.5004</u> <u>48.5200/68.3100</u>	Exempt
Interpreter/Translator	<u>17.5507/26.3534</u> <u>20.0600/27.6300</u>	40 hrs/week
Legal Secretary	<u>22.5094/33.5515</u> <u>24.3000/35.8200</u>	40 hrs/week
Librarian I	<u>26.4156/35.7006</u> <u>28.1400/38.0400</u>	Exempt
Librarian II	<u>30.6949/39.4211</u> <u>/41.5500</u>	Exempt
Library Assistant I	17.6104/25.4509	40 hrs/week
Library Assistant II	21.7632/30.8094	40 hrs/week

ORDINANCE NO. 9895 (Cont.)

Classification	Hourly Pay Range Min/Max	Overtime Eligibility
Library Director	48.5101 /73.1620 <u>51.4400</u> /	Exempt
Library Page – Part Time	12.5198 / 17.2716 <u>15.5100</u> / <u>18.8900</u>	40 hrs/week
Library Secretary	18.5589 / 25.9374 <u>21.9700</u> / <u>26.0300</u>	40 hrs/week
Maintenance Worker – Cemetery Part Time	15.7820/23.3988	40 hrs/week
Meter Reader – Part Time	24.1758 / 30.1979 <u>24.9011</u> / <u>31.1038</u>	40 hrs/week
Meter Reader Supervisor	26.5439 / 34.2119 <u>33.6200</u> / <u>46.1600</u>	Exempt
MPO Program Manager	29.8575 / 44.2044 <u>34.4200</u> / <u>50.4100</u>	Exempt
Office Manager – Police Department	22.5835 / 33.4954 <u>29.1100</u> / <u>37.0900</u>	40 hrs/week
Parks and Recreation Director	47.9659 / 71.9623 <u>53.2400</u> / <u>73.8400</u>	Exempt
Parks Superintendent	35.5843 / 52.3295 <u>38.9200</u> / <u>57.1200</u>	Exempt
Payroll Specialist	23.7770 / 34.7883 <u>26.2100</u> / <u>36.6900</u>	40 hrs/week
Planner I	26.2252 / 39.0590 <u>32.8000</u> / <u>44.9100</u>	40 hrs/week
Planning Director	44.7728 / 66.3355 <u>53.7500</u> / <u>79.4500</u>	Exempt
Police Captain	41.0025 / 59.7113 <u>46.6400</u> / <u>62.4700</u>	Exempt
Police Chief	62.4285/83.8548	Exempt
Power Plant Maintenance Supervisor	40.0363 / 55.8464 <u>44.3100</u> / <u>62.2900</u>	Exempt
Power Plant Operations Supervisor	40.6060 / 57.8480 <u>45.5300</u> / <u>64.8900</u>	Exempt
Power Plant Superintendent – Burdick	49.9228 / 70.8321 <u>52.8326</u> / <u>76.7941</u>	Exempt
Power Plant Superintendent – PGS	57.2400 / 83.0400 <u>57.2400</u> / <u>83.0400</u>	Exempt
Public Safety Apprentice - Part Time	17.5592 / 24.6211 <u>19.7531</u> / <u>25.8858</u>	40 hrs/week
Public Works Director	62.8300/90.9700	Exempt
Public Works Engineer	35.9586 / 53.6866 <u>35.9586</u> / <u>53.6866</u>	Exempt
Receptionist	17.5507 / 26.3534 <u>17.5507</u> / <u>26.3534</u>	40 hrs/week
Recreation Coordinator	26.0828 / 37.0175 <u>28.1000</u> / <u>40.0900</u>	Exempt
Recreation Superintendent	34.2833 / 50.4243 <u>37.2800</u> / <u>53.2000</u>	Exempt

ORDINANCE NO. 9895 (Cont.)

Classification	Hourly Pay Range Min/Max	Overtime Eligibility
Regulatory and Environmental Manager	43.3598/ 57.4829 /64.8700	Exempt
Senior Civil Engineer – PW/Eng., PW/WWTP	43.2400/61.6600	Exempt
Senior Civil Engineer – <u>Utilities</u>	41.2645/61.1740 <u>50.1300/69.6500</u>	Exempt
Senior Electrical Engineer	48.8088/ 61.3995 /70.6800	Exempt
Senior Engineering Technician – PW/WWTP	34.8500/43.4800	40 hrs/week
Senior Public Safety Dispatcher	23.2192/30.4183 <u>25.0300/33.6800</u>	40 hrs/week
Senior Utility Secretary	19.6160/27.4180 <u>20.5000/29.4900</u>	40 hrs/week
Shooting Range Superintendent	31.4890/47.2754 <u>37.2800/53.2000</u>	Exempt
Solid Waste Division Clerk— Full Time	21.3908/26.9660 <u>23.9000/30.9200</u>	40 hrs/week
Solid Waste Division Clerk – Part Time	19.2517/24.2694	40 hrs/week
Solid Waste Foreman	26.4749/36.9540 <u>28.4300/39.8800</u>	40 hrs/week
Solid Waste Superintendent	36.2099/53.8010 <u>39.4600/54.4100</u>	Exempt
Street Superintendent	33.7851/49.3640 <u>37.1900/53.6400</u>	Exempt
Street Foreman	26.9844/39.9813 <u>29.9600/42.8000</u>	40 hrs/week
Transit Program Manager	30.1356/45.2410 <u>37.3000/55.9400</u>	Exempt
Utilities Director	75.7041/105.1509 <u>96.8100/137.8100</u>	Exempt
Utility Production Engineer	41.0193/59.6150 <u>49.7300/70.1400</u>	Exempt
Utility Warehouse Supervisor	30.0775/41.1263 <u>31.8200/44.3500</u>	40 hrs/week
Victim Assistance Unit Coordinator	18.4893/25.8710 <u>24.1500/33.6000</u>	40 hrs/week
Victim/Witness Advocate	16.9519/23.7076 <u>18.1100/25.2000</u>	40 hrs/week
Wastewater Plant Chief Operator	27.3718/38.4983 <u>31.2500/44.0000</u>	40 hrs/week
Wastewater Plant Operations Engineer	49.9946/69.8306	Exempt
Wastewater Plant Maintenance Supervisor	28.0480/41.0928 <u>31.5500/42.5000</u>	40 hrs/week
Wastewater Plant Regulatory Compliance Manager	33.9519/41.9795 <u>34.4400/49.0100</u>	Exempt

ORDINANCE NO. 9895 (Cont.)

Classification	Hourly Pay Range Min/Max	Overtime Eligibility
Water Superintendent	35.2743/52.1246 <u>40.5500/55.5300</u>	Exempt
Water Supervisor	28.7632/42.1517 <u>35.0800/47.1300</u>	40 hrs/week
Worker / Seasonal	9.0000/ 20.0000 <u>/30.0000</u>	Exempt
Worker / Seasonal	9.0000/ 20.0000 <u>/30.0000</u>	40 hrs/week
Worker / Temporary	9.0000/ 20.0000 <u>/30.0000</u>	40 hrs/week
Worker / Parks & Recreation Part time	9.0000/ 20.0000 <u>/30.0000</u>	40 hrs/week

Aquatics staff who refer new lifeguards will receive a stipend for the referral, upon meeting the following criteria:

- The referral cannot have worked as a City of Grand Island lifeguard in the past.
- The referral must pass a background check, complete and pass a free lifeguard class, and work for at least 80 hours.
- Aquatics staff shall be paid for their referral as follows:
 - 1 referral – \$50.00
 - 2 referrals - \$75.00
 - 3 or more referrals - \$100.00

SECTION 2. The currently occupied classifications of employees of the City of Grand Island included under the AFSCME labor agreement, and the ranges of compensation (salary and wages, excluding shift differential as provided by contract) to be paid for such classifications, and the number of hours and work period which certain such employees included under the AFSCME labor agreement shall work prior to overtime eligibility are as follows:

Classification	Hourly Pay Range Min/Max	Overtime Eligibility
Equipment Operator – Streets	20.8650/30.9087	40 hrs/week

ORDINANCE NO. 9895 (Cont.)

Classification	Hourly Pay Range Min/Max	Overtime Eligibility
Fleet Services Mechanic	23.3145/34.5422	40 hrs/week
Horticulturist	23.8961/35.4669	40 hrs/week
Maintenance Worker – Cemetery	19.7275/29.2485	40 hrs/week
Maintenance Worker – Parks	19.4596/28.8679	40 hrs/week
Maintenance Worker – Streets	19.4506/28.8342	40 hrs/week
Senior Equipment Operator – Streets	22.3929/33.2126	40 hrs/week
Senior Maintenance Worker – Streets	22.2384/32.9835	40 hrs/week
Traffic Signal Technician	22.0846/32.7555	40 hrs/week

SECTION 3. The currently occupied classifications of employees of the City of Grand Island included under the IBEW Utilities labor agreement, and the ranges of compensation (salary and wages, excluding shift differential as provided by contract) to be paid for such classifications, and the number of hours and work period which certain such employees included under the IBEW Utilities labor agreement shall work prior to overtime eligibility are as follows:

Classification	Hourly Pay Range Min/Max	Overtime Eligibility
Administrative Assistant-Utilities	22.3876 /31.1427 <u>23.0592</u> /	40 hrs/week
Custodian	17.3168/ 21.5822 <u>/22.2297</u>	40 hrs/week
Electric Distribution Crew Chief	38.9666 /50.8883 <u>40.0180</u> /	40 hrs/week
Electric Underground Crew Chief	38.9666 /50.8883 <u>40.0180</u> /	40 hrs/week
Engineering Technician I	26.1591 / 33.5904 <u>26.9438</u> / <u>33.6054</u>	40 hrs/week
Engineering Technician II	32.4526 /42.0591 <u>33.4262</u> /	40 hrs/week
Instrument Technician	37.0707 / 47.2568 <u>38.1828</u> / <u>48.6745</u>	40 hrs/week
Lineworker Apprentice	27.7882 / 38.5498 <u>28.6219</u> / <u>39.7063</u>	40 hrs/week
Lineworker First Class	35.4013 / 43.7249 <u>36.4634</u> / <u>45.0366</u>	40 hrs/week
Materials Handler	31.0070 / 39.4318 <u>31.9304</u> / <u>40.6147</u>	40 hrs/week

ORDINANCE NO. 9895 (Cont.)

Classification	Hourly Pay Range Min/Max	Overtime Eligibility
Meter Reader	24.1758/30.1979 <u>24.9011/31.1038</u>	40 hrs/week
Meter Technician	33.2499/37.7483 <u>34.2474/38.8808</u>	40 hrs/week
Power Dispatcher I	36.1020/44.7877 <u>37.1850/46.1314</u>	40 hrs/week
Power Dispatcher II	40.2854/50.7224 <u>41.4939/52.2441</u>	40 hrs/week
Power Plant Maintenance Mechanic	34.6092/42.8018 <u>35.6475/44.0858</u>	40 hrs/week
Power Plant Operator	37.8075/43.8578 <u>38.9418/45.1736</u>	40 hrs/week
Senior Engineering Technician	36.0782/45.0109 <u>37.1606/46.3613</u>	40 hrs/week
Senior Materials Handler	35.4941/49.2077 <u>36.5589/50.6839</u>	40 hrs/week
Senior Power Dispatcher	46.4846/55.9970 <u>46.4846/57.6769</u>	40 hrs/week
Senior Power Plant Operator	43.5085/50.4378 <u>44.8138/51.9510</u>	40 hrs/week
Senior Substation Technician	39.6994/46.2921 <u>40.3461/47.6808</u>	40 hrs/week
Senior Water Maintenance Worker	26.9446/35.9365 <u>27.7230/36.3262</u>	40 hrs/week
Substation Technician	39.5895/44.4692 <u>40.1454/45.8032</u>	40 hrs/week
Systems Technician	41.5793/46.6303 <u>42.8267/48.0292</u>	40 hrs/week
Tree Trim Crew Chief	35.6425/44.8034 <u>36.7118/46.1475</u>	40 hrs/week
Utility Electrician	34.6685/44.1017 <u>35.7086/45.4247</u>	40 hrs/week
Utility Groundman	24.4206/30.8000 <u>25.1532/31.7240</u>	40 hrs/week
Utility Secretary	21.0568/29.3725 <u>21.0568/29.3725</u>	40 hrs/week
Utility Technician	34.2461/45.5569 <u>34.8148/46.9236</u>	40 hrs/week
Utility Warehouse Clerk	26.2350/32.7744 <u>27.0220/33.7577</u>	40 hrs/week
Water Maintenance Worker	25.4102/33.4379 <u>26.1725/34.4410</u>	40 hrs/week
Wireworker I	25.5350/37.6918 <u>26.3010/38.8226</u>	40 hrs/week
Wireworker II	35.4013/43.7249 <u>36.4634/45.0366</u>	40 hrs/week

ORDINANCE NO. 9895 (Cont.)

SECTION 4. The currently occupied classifications of employees of the City of Grand Island included under the FOP labor agreement, and the ranges of compensation (salary and wages, excluding shift differential as provided by contract) to be paid for such classifications, and the number of hours and work period which certain such employees included under the FOP labor agreement shall work prior to overtime eligibility are as follows:

Classification	Hourly Pay Range Min/Max	
Police Officer	29.0000/41.0000	
Police Sergeant	39.0000/47.0000	
Police Lieutenant	42.0000/54.0000	

OVERTIME ELIGIBILITY

The City has reserved its right to the utilization of the 207(k) FLSA exemption. The pay period for purposes of calculating overtime shall consist of a fourteen (14) day cycle that runs concurrent with the City’s current payroll cycle. For purposes of calculating eligibility for overtime, “hours worked” shall include actual hours worked, vacation, personal leave, bereavement leave, and holiday hours. Employees shall be eligible for overtime when they exceed their hours scheduled for work in the fourteen (14) day pay cycle with a minimum of eighty (80) hours. All work completed after eighty (80) hours in a pay period that is performed for work that is funded by grants from parties outside or other than the City of Grand Island, shall be paid overtime for the time worked after eighty (80) hours, if the time is funded at overtime rates by the grant.

Any Police Officer assigned as a Field Training Officer shall, in addition to his/her regular salary, be paid Two dollars (\$2.00) per hour while actively working with a trainee or other issues directly concerning a trainee.

ORDINANCE NO. 9895 (Cont.)

 A lateral hiring incentive is provided, namely for certified applicants, Five Thousand dollars (\$5,000) certification credit and fifty (50) hours of compensatory time if eligible. A referral incentive is provided for existing Officers who successfully recruit applicants, specifically, a Three Hundred dollar (\$300) incentive for the referral of one non-certified applicant who makes the Civil Service eligibility list; a Five Hundred dollar (\$500) incentive for the referral of two or more non-certified applicants who make the Civil Service eligibility list; a Five Hundred dollar (\$500) incentive for the referral of one or more certified applicants who make the Civil Service eligibility list; and a One Thousand Seven Hundred dollar (\$1,700) incentive if one or more of the referred applicants is hired.

A retention incentive will be offered to active sworn Officers' for the life of the contract with final payment made in October of 2025. Each current employee as of October 1, 2022, who maintains active employment status, will receive a lump sum payment in the first full pay period of the dates specified in the following schedule:

Completion of Contract Year 2022-2023: \$5,000.00 (paid in October 2023)

Completion of Contract Year 2023-2024: \$3,000.00 (paid in October 2024)

Completion of Contract Year 2024-2025: \$2,000.00 (paid in October 2025)

Employees hired between October 2, 2022 and October 1, 2024 will receive a retention incentive after completing a full contract year of service. The amount paid will correspond with the applicable contract year completed.

Designated Officers who are covered under the FOP labor agreement and are assigned to specialized assignments that routinely involve changes in schedules for training purposes, call in for duty, and/or specialized training and certifications as listed below are eligible for additional compensation. Tier I specialized assignments will receive an additional sixty cents (\$0.60) per hour. Tier II specialized assignments will receive an additional thirty

ORDINANCE NO. 9895 (Cont.)

cents (\$0.30) per hour. Officers shall only be compensated for one (1) Tier I assignment and one (1) Tier II assignment regardless of how many assignments they may possess within that Tier. Maximum specialty pay will be ninety cents (\$0.90) per hour which is equal to a Tier I and Tier II assignment.

Tier I	Tier II
<u>SWAT</u>	<u>All Department Designated Instructors:</u>
<u>Police K9</u>	<u>Firearms</u>
<u>Drug Recognition Expert</u>	<u>Defensive Tactics</u>
<u>Accident Reconstruction Team</u>	<u>Less Lethal</u>
<u>CERT/Hostage Negotiator</u>	
<u>Drone</u>	

SECTION 5. The currently occupied classifications of employees of the City of Grand Island included under the IAFF labor agreement, and the ranges of compensation (salary and wages, excluding shift differential as provided by contract) to be paid for such classifications, and the number of hours and work period which certain such employees included under the IAFF labor agreement shall work prior to overtime eligibility are as follows:

Classification	Hourly Pay Range Min/Max	Overtime Eligibility
Fire Captain	23.0309/29.6326 <u>23.4916/30.5216</u>	212 hrs/28 days
Firefighter / EMT	17.3619/24.2884 <u>17.7091/25.0171</u>	212 hrs/28 days
Firefighter / Paramedic	18.7687/26.5120 <u>19.1441/27.3074</u>	212 hrs/28 days
Life Safety Inspector	26.4868/34.5345 <u>27.0165/35.5705</u>	40 hrs/week
Battalion Chief	29.6036/34.1068 <u>30.1957/35.1300</u>	212 hrs/28 days

IAFF employees, with the exception of the Life Safety Inspector, will be eligible for overtime pay for hours worked in excess of 212 hours in each 28-day pay period, unless recall or mandatory overtime is required as specified in the IAFF labor agreement. When an

ORDINANCE NO. 9895 (Cont.)

employee is assigned as an Apparatus Operator (not including ambulance or service vehicles) the employee will receive an additional fifty cents (\$.50) per hour.

SECTION 6. The currently occupied classifications of the employees of the City of Grand Island included under the IBEW Wastewater Treatment Plant labor agreement, and the ranges of compensation salary and wages, excluding shift differential as provided by contract, to be paid for such classifications, and the number of hours and work period which certain such employees included under the IBEW Wastewater Treatment Plant labor agreement shall work prior to overtime eligibility are as follows:

Classification	Hourly Pay Range Min/Max	Overtime Eligibility
Accounting Technician – WWTP	18.8680/28.2987	40 hrs/week
Biosolids Technician	23.0200/33.9453	40 hrs/week
Equipment Operator – WWTP	21.3138/ 29.8620	40 hrs/week
Lead Maintenance Mechanic	23.4477/33.9307	40 hrs/week
Lead Maintenance Worker	22.5717/31.7608	40 hrs/week
Lead Wastewater Plant Operator	25.1151/36.0041	40 hrs/week
Maintenance Mechanic I	19.9733/30.0117	40 hrs/week
Maintenance Worker – WWTP	19.9316/29.5334	40 hrs/week
Stormwater Program Manager	24.5901/36.8334	40 hrs/week
Wastewater Plant Laboratory Technician	22.7916/31.5683	40 hrs/week
Wastewater Plant Operator I	20.5507/28.8558	40 hrs/week
Wastewater Plant Operator II	23.3588/33.0438	40 hrs/week

SECTION 7. The currently occupied classifications of the employees of the City of Grand Island included under the IBEW Service/Clerical/Finance labor agreement, and the ranges of compensation salary and wages to be paid for such classifications, and the number of hours and work period which certain such employees included under the IBEW Service/Clerical/Finance labor agreement shall work prior to overtime eligibility are as follows:

ORDINANCE NO. 9895 (Cont.)

Classification	Hourly Pay Range Min/Max	Overtime Eligibility
Accounting Clerk	18.1313/26.2818 <u>19.7952/26.5714</u>	40 hrs/week
Accounting Technician – Streets	21.7231/ 28.4998 <u>/29.0721</u>	40 hrs/week
Accounts Payable Clerk	20.4525/28.9122 <u>21.9060/29.5514</u>	40 hrs/week
Administrative Assistant-Bldg, Fire, Parks, Planning	20.4435/29.3215	40 hrs/week
Administrative Assistant – Public Works	21.6005/31.2640	40 hrs/week
Audio Video Technician	24.4873/32.9470 <u>26.8201/36.8240</u>	40 hrs/week
Building Inspector	24.0080/35.9899 <u>27.0111/37.2347</u>	40 hrs/week
Cashier	18.6247/25.5908 <u>20.0668/25.6234</u>	40 hrs/week
Community Service Officer	17.5592/24.6211 <u>19.7531/25.8858</u>	40 hrs/week
Computer Technician	25.5128/36.6251 <u>25.5128/36.8584</u>	40 hrs/week
Crime Analyst	25.1338/32.4789 <u>28.6794/38.1368</u>	40 hrs/week
Electrical Inspector	24.1752/35.9119 <u>27.1431/37.0999</u>	40 hrs/week
Emergency Management Coordinator	21.5894/31.2640 <u>25.0300/33.6800</u>	40 hrs/week
Engineering Technician – Public Works	24.1683/34.0850	40 hrs/week
Engineering Technician I - Public Works	25.2600/32.4500	40 hrs/week
Engineering Technician II – Public Works	31.3500/40.6300	40 hrs/week
Evidence Technician	20.2408/29.4361 <u>22.2054/31.4488</u>	40 hrs/week
GIS Coordinator	31.0713/46.8124 <u>34.2400/47.8500</u>	40 hrs/week
Maintenance Worker I – Building, Library, Police	17.1541/24.2867 <u>18.8024/25.2757</u>	40 hrs/week
Maintenance Worker II – Building, Library, Police	20.1627/27.1401 <u>21.5781/28.7625</u>	40 hrs/week
Payroll Clerk	21.2139/29.9773 <u>23.1606/32.5054</u>	40 hrs/week
Plans Examiner	23.9582/35.9899 <u>27.0157/39.8241</u>	40 hrs/week
Plumbing/Mechanical Inspector	24.1864/35.5663 <u>27.0830/36.5581</u>	40 hrs/week
Police Records Clerk	18.0813/25.6821 <u>19.9522/26.7203</u>	40 hrs/week
Public Safety Apprentice	17.5592/24.6211 <u>19.7531/25.8858</u>	40 hrs/week

ORDINANCE NO. 9895 (Cont.)

Public Safety Dispatcher	21.7901/28.8008 22.5270/30.3120	40 hrs/week
Senior Accounting Clerk	20.2854/28.8676 22.1760/29.8667	40 hrs/week
<u>Senior Engineering Technician – Public Works</u>	<u>34.8500/43.4800</u>	<u>40 hrs/week</u>
Shooting Range Operator	26.6273/35.8338	40 hrs/week
<u>Systems Technician</u>	<u>42.8267/48.0292</u>	<u>40 hrs/week</u>
Wastewater Secretary	20.3634/28.7450 20.6626/29.0337	40 hrs/week

The hourly rates for Community Service Officers training new Community Service Officers shall increase three percent (3%) during the training period.

SECTION 8. A shift differential of fifty cents (\$0.50) per hour shall be added to the base hourly wage for persons in the non-union employee classification of Senior Public Safety Dispatcher who work any hours or portion thereof between 3:00 p.m. and 11:00 p.m. Employees who work any hours or portion thereof from 11:00 p.m. to 7:00 a.m. will receive a shift differential of seventy-five cents (\$0.75) per hour. This does not include persons who work the day shift. Shift differential will only be paid for actual hours worked. Paid leave will not qualify for the shift differential pay.

A shift differential of fifty cents (\$0.50) per hour shall be added to the base hourly wage for persons covered by the IBEW Service/Clerical/Finance labor agreement in the employee classification Public Safety Dispatcher who work a complete shift between 3:00 p.m. and 11:00 p.m. A shift differential of seventy-five cents (\$0.75) per hour shall be added to the base hourly wage for persons covered by the IBEW Service/Clerical/Finance labor agreement in the employee classification of Public Safety Dispatcher who work a complete shift between 11:00 p.m. to 7:00 a.m. This does not include persons who work the day shift. Shift differential will only be paid for actual hours worked. Paid leave will not qualify for the shift differential

ORDINANCE NO. 9895 (Cont.)

pay. A shift differential of \$0.50 per hour shall be added to the base hourly wage for persons who work rotating shifts covered by the IBEW Utilities labor agreement in the employee classifications of Power Dispatcher I, Power Dispatcher II, Power Plant Operator, Senior Power Dispatcher and Senior Power Plant Operator. All employees covered under the FOP labor agreement and are regularly assigned to a shift whose majority of hours occur between 1800 hours and 0600 hours, shall be paid an additional ~~forty-five cents (\$0.45)~~Two dollars (\$2.00) per hour. Full time employees covered in the AFSCME labor agreement normally assigned to a work schedule commencing between 4 a.m. and 11 a.m., who are temporarily assigned to a work schedule commencing before 4 a.m. or after 11 a.m., shall receive a shift differential of twenty-five cents (\$0.25) per hour added to the base hourly rate for the hours worked during such temporary assignment. Full time employees covered in the IBEW Wastewater Treatment Plant labor agreement who are regularly scheduled to work swing shift will receive an additional twenty-five cents (\$0.25) per hour; employees who are regularly schedule to work graveyard shift will receive an additional thirty-five cents (\$0.35) per hour for wages attributable to those shifts. Employees working twelve (12) or ten (10) hour shifts will receive an additional twenty-five cents (\$0.25) per hour for wages attributable to the evening shift.

The classification of employees included under labor agreements with the City of Grand Island, and the ranges of compensation (salary and wages, excluding shift differential as provided by contract) to be paid for such classifications, and the number of hours and work period which certain such employees shall work prior to overtime eligibility are as stated above.

Each employee covered by the IAFF labor agreement after their first year, except Life Safety Inspector, will be credited Five Hundred Twenty-five dollars (\$525.00) annual credit to be used for the purchase of the uniform item purchases as needed. New hires will receive Four

ORDINANCE NO. 9895 (Cont.)

Hundred dollars (\$400.00) credit for the purchase of initial uniforms. After probation they shall receive an additional Five Hundred dollars (\$500.00) for the purchase of a Class A uniform or other items as necessary. All employees of the FOP labor agreement shall be paid a clothing and uniform allowance in addition to regular salary at the rate of ~~Three Hundred Twenty five~~Five hundred fifty dollars (~~\$325550.00~~) semi-annually. New employees covered by the IBEW Utilities labor agreement who are required to wear full fire retardant (FR) clothing will be eligible for a one-time reimbursement up to One Thousand Two Hundred dollars (\$1,200.00) to purchase or rent required uniforms. All other employees required to wear full FR clothing will be eligible for reimbursement up to Seven Hundred (\$700.00) in Years 1 and 2; in Year 3 eligible up to One Thousand dollars (\$1,000.00). The non-union position of Meter Reader Supervisor who are required to wear full fire retardant clothing will be eligible for an annual stipend of Seven Hundred dollars (\$700.00) in Years 1 and 2; in Year 3 eligible up to One Thousand dollars (\$1,000.00) to purchase or rent required uniforms. Those employees who are required to wear partial fire retardant clothing will be eligible for an annual stipend of Three Hundred Fifty dollars (\$350.00). Employees will be reimbursed for said purchases with a receipt showing proof of purchase. Employees in the non-union Community Service Officer Part Time position and the non-union Public Safety Apprentice Part Time position shall be paid a prorated uniform allowance based on hours worked, not to exceed Twenty-five dollars (\$25.00) per pay period. Full-time Community Services Officers and full time Public Safety Apprentices shall be paid a uniform allowance at the rate of Twenty-five dollars (\$25.00) per pay period.

Fire Chief and Fire Division Chiefs shall be paid a clothing allowance of Four Hundred Eighty-four dollars and eight cents (\$484.08) per year, divided into twenty-four (24)

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pay periods. Police Chief and Police Captains shall be paid a clothing allowance of Six hundred Fifty dollars (\$650.00) per year, divided into twenty-six (26) pay periods.

Non-union employees and employees covered by the AFSCME labor agreement, FOP labor agreement, IAFF labor agreement, IBEW Service/Clerical/Finance and Wastewater Treatment Plant labor agreements may receive an annual stipend not to exceed One Thousand Five Hundred dollars (\$1,500.00) for bilingual pay.

Employees covered by the AFSCME labor agreement shall be granted a meal allowance of Ten Dollars (\$10.00) if they are required to work two (2) hours overtime consecutively with their normal working hours during an emergency situation, and if such overtime would normally interfere with and disrupt the employee's normal meal schedule. Employees covered by the IBEW-Wastewater Treatment Plant labor agreement shall be allowed a meal allowance for actual cost, or up to Twelve dollars (\$12.00) per meal, if they are required to work two (2) hours overtime consecutively with their normal working hours and if such overtime would normally interfere with and disrupt the employee's normal meal schedule. Employees covered by the IBEW Utilities labor agreement shall be allowed a meal allowance for actual cost, or up to Twelve dollars (\$12.00) per meal, if they are required to work two (2) hours unscheduled overtime consecutively with their normal working hours and if such overtime would normally interfere with and disrupt the employee's normal meal schedule. Direct supervisors of employees who are covered by labor agreements which allow overtime meal allowance shall be entitled to the same meal allowance benefit. Non-exempt direct supervisors of employees who are covered by labor agreements which allow stand-by pay shall be entitled to the same stand-by pay benefit.

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Utilities Department personnel in the IBEW bargaining unit and the classifications of Meter Reader Supervisor, Power Plant Superintendent, Power Plant Supervisor, Electric Distribution Superintendent, Electric Distribution Supervisor, Water Superintendent, Water Supervisor, and Electric Underground Superintendent shall be eligible to participate in a voluntary uniform program providing an allowance up to Eighteen dollars (\$18.00) per month. When protective clothing is required for personnel covered by the IBEW Utilities, the non-union position of Meter Reader – Part Time, and IBEW Wastewater Treatment Plant labor agreements and employees covered by the AFSCME labor agreement, except the Fleet Services Division of the Public Works Department, the City shall pay sixty percent (60%) of the actual cost of providing and cleaning said clothing and the employees forty percent (40%) of said cost. Full-time Fleet Services personnel shall receive a uniform allowance of Twelve Dollars (\$12) biweekly. Public Works Department personnel in the job classifications of Fleet Services Shop Foreman and Fleet Services Mechanic shall receive a tool allowance of Thirty dollars (\$30.00) biweekly.

SECTION 9. Employees shall be compensated for unused medical leave as follows:

1. (A) All employees covered in the IBEW Utilities labor agreement shall have a contribution to a VEBA made on their behalf for fifty-three percent (53%) of their accumulated medical leave at the time of their retirement, early retirement, or death, not to exceed five hundred eighty-six and eighteen hundredths (586.18) hours [calculated at 53% x 1,106 hours], the rate of compensation to be based on the employee's salary at the time of retirement or death. Employees covered in the IAFF labor agreement, with the exception

ORDINANCE NO. 9895 (Cont.)

of Life Safety Inspector, shall have a contribution to a VEBA made on their behalf in lieu of payment for thirty-eight percent (38%) of their accumulated medical leave at the time of their retirement, not to exceed six hundred five and thirty-four hundredths hours (605.34) [calculated at 38% x 1,593 hours]. The Life Safety Inspector shall have a contribution to a VEBA made on their behalf in lieu of payment for fifty percent (50%) of their accumulated medical leave at the time of their retirement, not to exceed five hundred forty-two (542) hours [calculated at 50% x 1,084 = 542]. The amount of contribution will be based upon the employee's salary at the time of retirement. Employees covered by the IBEW Service/Clerical/Finance labor agreements shall have a contribution to a VEBA made on their behalf in lieu of payment for thirty-five percent (35%) of their accumulated medical leave at the time of retirement, early retirement, or death, based on the employee's salary at the time of retirement, not to exceed four-hundred sixty-eight and sixty-five-hundredths (468.65) hours [calculated at 35% x 1,339 hours]. Employees covered by the IBEW Wastewater labor agreement shall have a contribution to a VEBA made on their behalf in lieu of payment for thirty-six percent (36%) of their accumulated medical leave at the time of retirement, early retirement, or death, based on the employee's salary at the time of retirement not to exceed four-hundred eighty-two and four-hundredths hours (482.04) [calculated at 36% x 1,339 hours]. Non-union employees shall have a contribution to a VEBA made on their behalf in lieu of payment for fifty-three percent (53%) of their accumulated medical leave at the time of their retirement, not to

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exceed ~~five-six~~ hundred ~~eighty-six~~nine and ~~eighteen-hundredths~~one-half (~~586.18~~609.5) hours [calculated at 53% x ~~1,106~~1,150 hours]. The amount of contribution will be based upon the employee's salary at the time of retirement. Employees covered by the AFSCME labor agreement shall have a contribution to a VEBA made on their behalf in lieu of payment for thirty-five percent (35%) of their accumulated medical leave bank at the time of their retirement, based on the employee's salary at the time of retirement not to exceed four hundred sixty-eight and sixty-five hundredths hours (468.65) [calculated at 35% x 1,339 hours]. Employees covered under the FOP labor agreement shall be paid forty percent (40%) for their accumulated medical leave at separation of employment after sixteen (16) years of sworn officer service and fifty (50) years of age; fifty percent (50%) for their accumulated medical leave at separation of employment after twenty (20) years of sworn Officer service and fifty-five (55) years of age. An employee's beneficiary shall be paid fifty percent (50%) of accumulated medical leave an employee's death not occurring in the line of duty. An employee's beneficiary shall be paid one hundred percent (100%) of an employee's accumulated medical leave for a death occurring in the line of duty. The rate of compensation is based on the employee's salary at the time of separation. Years of service includes time at a previous agency as a sworn Officer and service must be verified. The payout for medical leave shall be made to a VEBA made on their behalf in lieu of payment.

ORDINANCE NO. 9895 (Cont.)

(B) The City Administrator and department heads shall have a contribution made to their VEBA for one-half (1/2) of their accumulated medical leave, not to exceed thirty (30) days of pay, upon their resignation, the rate of compensation to be based upon the salary at the time of termination. Compensation for unused medical leave at retirement shall be as provided for non-union employees.

(C) The death of an employee shall be treated the same as retirement, and payment shall be made to the employee's beneficiary or estate for one-half (1/2) of all unused medical leave for non-union employees and as defined in labor agreements for all other employees.

SECTION 10. Non-union employees shall have a contribution made on their behalf to their VEBA account in the amount of Thirty dollars (\$30.00) per pay period. Employees represented by the IBEW Utilities labor agreement, IBEW Service/Clerical/Finance labor agreement, IBEW Wastewater Treatment Plant labor agreement and the FOP labor agreement, shall have a contribution made on their behalf to their VEBA account in the amount of Twenty Dollars (\$20.00) per pay period. Employees represented by the IAFF labor agreement shall have a contribution made on their behalf to the VEBA account of Ten Dollars (\$10.00) per pay period.

SECTION 11. An employee, who is represented by the following labor agreements, shall annually receive longevity pay based upon the total length of service with the City. Such pay shall be effective beginning with the first full pay period following completion of the specified years of service. Payment shall be made on a prorated basis on each regular pay day. The following rate schedule shall apply for those employees who are represented by the

ORDINANCE NO. 9895 (Cont.)

FOP labor agreement based upon the total length of service with the City or as a sworn officer with another agency:

Officer	Five (5) years (beginning 6 th year)	\$ 350.00
	Ten (10) years (beginning 11 th year)	\$ 650.00
	Fifteen (15) years (beginning 16 th year)	\$1,000.00
	Twenty (20) years (beginning 21 st year)	\$1,250.00 <u>1,350.00</u>
	Twenty-five (25) years (beginning 26 th year)	\$1,400.00 <u>1,750.00</u>
Sergeant and Lieutenant	Five (5) years (beginning 6 th year)	\$ 375.00
	Ten (10) years (beginning 11 th year)	\$ 650.00
	Fifteen (15) years (beginning 16 th year)	\$1,250.00
	Twenty (20) years (beginning 21 st year)	\$1,700.00
	Twenty-five (25) years (beginning 26 th year)	\$2,400.00

Non-union employees shall receive longevity pay on a prorated basis each regular pay day as follows:

<u>Five (5) years (beginning 6th year)</u>	<u>\$ 250.00</u>
<u>Ten (10) years (beginning 11th year)</u>	<u>\$ 500.00</u>
<u>Fifteen (15) years (beginning 16th year)</u>	<u>\$ 750.00</u>
<u>Twenty (20) years (beginning 21st year)</u>	<u>\$ 1,150.00</u>
<u>Twenty-five (25) years (beginning 26th year)</u>	<u>\$ 1,650.00</u>

Those employees who are represented by the AFSCME labor agreement shall annually receive longevity pay as follows:

Five (5) years (beginning 6 th year)	\$ 226.00
Ten (10) years (beginning 11 th year)	\$ 443.00
Fifteen (15) years (beginning 16 th year)	\$ 624.00
Twenty (20) years (beginning 21 st year)	\$ 796.00
Twenty-five (25) years (beginning 26 th year)	\$ 994.00

ORDINANCE NO. 9895 (Cont.)

Those employees who are represented by the IBEW-Wastewater Treatment Plant shall annually receive longevity pay as follows:

Five (5) years (beginning 6 th year)	\$ 226.00
Ten (10) years (beginning 11 th year)	\$ 443.00
Fifteen (15) years (beginning 16 th year)	\$ 624.00
Twenty (20) years (beginning 21 st year)	\$ 796.00
Twenty-five (25) years (beginning 26 th year)	\$ 994.00
Forty (40) years (beginning 41 st year)	\$1,174.00

Those employees who are represented by the IAFF labor agreement shall annually receive longevity pay, beginning with the first full pay period in October 2019, as follows:

Ten (10) years (beginning 11 th year)	\$ 645.50
Fifteen (15) years (beginning 16 th year)	\$ 830.50
Twenty (20) years (beginning 21 st year)	\$1,032.50
Twenty-five (25) years (beginning 26 th year)	\$1,247.50

Those employees who are represented by the IBEW Service/Clerical/Finance labor agreement shall annually receive longevity pay as a lump sum payment on the payroll which includes their anniversary date as follows:

Five (5) years (beginning 6 th year)	\$ 226.00
Ten (10) years (beginning 11 th year)	\$ 443.00
Fifteen (15) years (beginning 16 th year)	\$ 624.00
Twenty (20) years (beginning 21 st year)	\$ 796.00
Twenty-five (25) years (beginning 26 th year)	\$ 994.00
Forty (40) years (beginning 41 st year)	\$1,174.00

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SECTION 12. The validity of any section, subsection, sentence, clause, or phrase of this ordinance shall not affect the validity or enforceability of any other section, subsection, sentence, clause, or phrase thereof.

SECTION 13. The adjustments identified herein shall be effective on the date of passage and publication in pamphlet form in one issue of the Grand Island Independent as provided by law effective October 9, 2022.

SECTION 14. Those portions of Ordinance No. 9889 and all other parts of ordinances in conflict herewith be, and the same are, hereby repealed.

Enacted: August 30, 2022

Roger G. Steele, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, August 30, 2022

Council Session

Item F-3

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

Staff Contact: Patrick Brown

Council Agenda Memo

From: Patrick Brown, Finance Director

Meeting: August 30, 2022

Subject: Consideration of Approving FY2022-2023 Annual Single City Budget and Annual Appropriations Bill

Presenter(s): Patrick Brown, Finance Director

Background

The public hearing for the FY2022-2023 Annual Single was held earlier this evening at 7:00pm at City Hall Council Chambers.

Discussion

The “Notice of Budget Hearing and Budget Summary” was published in the Grand Island Independent on August 26, 2022.

The following is 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.

Additional FTE's and Reclassifications:

- The General Fund will be adding 13.58 full-time equivalents (FTE's) and they are as follows:
 - Fire/Ambulance Department will increase its staff by three FTE's (Fire/Paramedics for ambulance service) for a cost of \$307,755
 - Adding 0.20 FTE to Administrative Assistant Part Time in the Building Department for a cost of \$10,662
 - Emergency Management is adding two FTE Public Safety Dispatchers for a cost of \$158,128 which is split with Hall County at 50%. Also there is a reclassification of three Public Safety Dispatchers to Senior Public Safety Dispatchers for a cost of \$27,237 which would be split with Hall County.
 - Parks and Recreation is adding a Parks Maintenance Worker at a cost of \$71,189.
 - Planning Department is adding 0.38 FTE for a Planner. This is part of a rebalance of expenses between the General Fund and Utilities. The cost to the General Fund is \$36,559 which is split 50% with Hall County.
 - Police Department is adding two Public Safety Apprentices FTE's for a cost of \$158,110. Also adding one FTE (4 part time staff members) Airport Police Officer(s) for a cost of \$71,178.
 - Reclassification of an Engineer in Public Works to an Engineer 1 or 2 or Senior for a cost of \$10,076.
 - Library is adding three FTE's including a Librarian, 1.25 FTE Part time Library Assistant I's, 0.25 FTE Part time Library Page, and 0.50 FTE Part time Summer Workers for a total cost of \$154,832.85.
 - Finance Department is adding one FTE Risk Manager placeholder. Finance, Administration, and Human Resource will conduct a study as to the need of a Risk Manager. The budget includes three months of budget authority but the hiring of the Risk Manager will be presented to City Council before moving forward. The cost to the General Fund will be \$41,723.
- The Streets Division is reclassing two Senior Maintenance Workers to Senior Equipment Operators for a cost of \$1,746.
- Solid Waste is adding an Office Manager for a cost of \$90,469 and reclassing the Accounting Technician position to a Solid Waste Division Clerk for a cost of \$13,639.

- The Utility Department decreased their FTE's by 0.38 (Planner costs moved to General Fund) saving \$36,559.
- Water Department is adding one FTE Water Maintenance Worker for a cost of \$87,330.
- Waste Water Operations is reclassing an Accounting Technician to Administrative Assistant, Engineer to Engineer I or II or Senior, Engineer Technician to Engineer Technician I or II or Senior, and adding one FTE FOG (Fats, Oils, and Grease) Program Manager. Total cost is 104,000.
- General Fund Personnel Services for FY2023 increased 8% due to step increases, cost of living adjustments, and four new union contracts. Operating expenses increased 9% (excluding the \$4.5m American Rescue Plan appropriation) for the General Fund over FY2022 budget.
- Investment in Capital Improvement Projects for proposed budget FY2023 is \$49,594,533 plus an investment in Capital Equipment of \$3,494,941.

Below is a list of Capital Improvement Projects. Some of the projects not listed below that are in the budget include Festoon Lighting for downtown (\$180K), restrooms at the Amur/Kaufman Plaza (\$104k), land purchase behind the new Emergency Management Center (\$139k), demolition of buildings at the Heartland Public Shoot Park (\$100k), and various other Parks projects.

Public Works Projects


Project	2023	2024	2025	2026	2027	2028
Annual Handicap Ramp	\$ 165,000	\$ 169,950	\$ 175,000	\$ 180,000	\$ 185,700	\$ 191,400
Webb Rd Paving Assessments	\$ 80,500	\$ 80,500	\$ 80,500	\$ -	\$ -	\$ -
Five Points Intersection Improvements	\$ 586,900	\$ -	\$ -	\$ -	\$ -	\$ -
Hwy 30 Realignment	\$ -	\$ -	\$ 892,566	\$ -	\$ -	\$ -
Broadwell /UPRR Grade Separation	\$ 100,000	\$ 720,000	\$ 420,000	\$ 933,000	\$ 467,000	\$ 18,720,000
North Rd; Old Potash Hwy to 13th St	\$ 500,000	\$ -	\$ -	\$ -	\$ -	\$ -
North Rd; Old Potash Hwy to Hwy 30	\$ 2,650,000	\$ -	\$ -	\$ -	\$ -	\$ -
Custer Ave; Old Potash Hwy to Forrest St	\$ 1,700,000	\$ -	\$ -	\$ -	\$ -	\$ -
Eddy St Underpass Rehab	\$ 300,000	\$ -	\$ -	\$ -	\$ -	\$ -
Locust St; 2nd St to Fonner Park R	\$ 450,000	\$ 5,000,000	\$ 5,000,000	\$ -	\$ -	\$ -
Veterans Legacy (contingent on other funding)	\$ 150,000	\$ 1,200,000	\$ -	\$ -	\$ -	\$ -
Claude Rd; State St/Diers Ave to Claude Rd	\$ 2,400,000	\$ -	\$ -	\$ -	\$ -	\$ -
Bond Payment	\$ 1,708,850	\$ 1,763,150	\$ 1,759,350	\$ 1,758,450	\$ 1,760,250	\$ 1,762,450
NW Flood Control Project	\$ 20,000	\$ -	\$ -	\$ -	\$ -	\$ -
N Moores Creek 80 Wetland Detention	\$ 210,000	\$ 1,400,000	\$ 350,000	\$ -	\$ -	\$ -
Sidewalk Cost Share Program	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000
PVIP Drainage District No. 2020-1	\$ 250,000	\$ -	\$ -	\$ -	\$ -	\$ -
Citywide Drainage	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000
Street/Fleet Facility Study	\$ 150,000	\$ -	\$ -	\$ -	\$ -	\$ -
Brookline/Henry Drainage Improvements	\$ 50,000	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ 11,746,250	\$ 10,608,600	\$ 8,952,416	\$ 3,146,450	\$ 2,687,950	\$ 20,948,850

Solid Waste Projects/Equipment

CITY OF
Grand Island
NEBRASKA

FY 2023 Notable Capital Expenditures

- Replacement of landfill dozer (\$925,000)
- Replacement of Transfer Station truck-tractor (\$115,000 – was supposed to take place this current fiscal year)
- Begin Transfer Station improvements (\$4,200,000)



Waste Water Projects


CITY OF
Grand Island
NEBRASKA

2023 Capital Improvement Projects

WWTP Security Improvements	\$ 50,000
WWTP Flow Improvements	\$ 8,765,000
UV System Upgrade	\$ 60,000
Central NE Regional Airport Collection System Rehab	\$ 2,300,000
Lift Station No. 1 Rehabilitation	\$ 50,000
Lift Station No. 17 Relocation	\$ 1,550,000
Lift Station No. 28 Equalization Tank	\$ 2,175,000
North Central Sanitary Sewer Rehab; 2022-S-1	\$ 675,000
Grant Funded Assessment Districts	\$ 150,000
Veterans Legacy	\$ 30,000
	\$ 15,805,000

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Electric Utility Capital Improvements



Electric Capital Improvements

- ☛ Total Capital Budget - \$12,370,000
 - ☛ Transmission and Substation Upgrades - \$1,350,000
 - ☛ Bond payments - \$3,805,000
 - ☛ Distribution improvements - \$6,515,000
 - ☛ Power plant maintenance/improvements - \$50,000
 - ☛ Burdick Station demolition - \$3,000,000 (Accrued expense)

Water Utility Capital Improvements



Electric Capital Improvements

- ☛ Total Capital Budget - \$12,370,000
 - ☛ Transmission and Substation Upgrades - \$1,350,000
 - ☛ Bond payments - \$3,805,000
 - ☛ Distribution improvements - \$6,515,000
 - ☛ Power plant maintenance/improvements - \$50,000
 - ☛ Burdick Station demolition - \$3,000,000 (Accrued expense)

Below is the Notice of Budget Hearing and Budget Summary.

City of Grand Island			
IN			
Hall County, Nebraska			
NOTICE OF BUDGET HEARING AND BUDGET SUMMARY			
PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 30 day of August 2022, at 7:00 o'clock P.M., at 100 E 1st St for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.			
2020-2021 Actual Disbursements & Transfers			\$ 243,203,566.00
2021-2022 Actual/Estimated Disbursements & Transfers			\$ 236,320,540.00
2022-2023 Proposed Budget of Disbursements & Transfers			\$ 273,245,385.00
2022-2023 Necessary Cash Reserve			\$ 121,540,801.00
2022-2023 Total Resources Available			\$ 394,786,186.00
Total 2022-2023 Personal & Real Property Tax Requirement			\$ 12,968,678.76
Unused Budget Authority Created For Next Year			\$ 21,487,410.78
Breakdown of Property Tax:			
Personal and Real Property Tax Required for Non-Bond Purposes			\$ 12,968,678.76
Personal and Real Property Tax Required for Bonds			\$ -
NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST			
PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 30 day of August 2022, at 7:00 o'clock P.M., at 100 E 1st St for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.			
	2021	2022	Change
Operating Budget	260,185,039.00	273,245,385.00	5%
Property Tax Request	\$ 12,487,780.00	\$ 12,968,678.76	4%
Valuation	3,626,392,825	3,821,381,633	5%
Tax Rate	0.358226	0.339371	-5%
Tax Rate if Prior Tax Request was at Current Valuation	0.326787		

ORDINANCE NO. 9896

An ordinance known as “The Annual Appropriation Bill” of the City of Grand Island, Nebraska, to adopt the proposed budget statement pursuant to the Nebraska Budget Act, for the fiscal year commencing October 1, 2022 and ending September 30, 2023 to provide for severability; and to provide for publication and the effective date of this ordinance.

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

SECTION 1. That after complying with all procedures required by law, the budget presented and set forth in the budget statement was approved as the Annual Appropriation Bill for the fiscal year beginning October 1, 2022 through September 30, 2023. All sums of money, total all funds of \$273,245,385, contained in the budget statement are appropriated for the necessary expenses and liabilities of the City of Grand Island.

SECTION 2. A copy of the budget statement shall be forwarded as provided by law to the Auditor of Public Accounts, State of Nebraska and to the County Clerk of Hall County, Nebraska, for use by the levying authority.

SECTION 3. If any section, subsection or any other portion of this ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed separate, distinct and independent, and such holding shall not affect the validity of the remaining portions thereof.

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

Approved as to Form	by _____
August 26, 2022	City Attorney

ORDINANCE NO. 9896 (Cont.)

SECTION 5. This ordinance shall be in force and take effect from and after its passage and publication, within fifteen days in one issue of the Grand Island Independent as provided by law.

Enacted: August 30, 2022

Roger G. Steele, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, August 30, 2022

Council Session

Item F-4

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

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

Staff Contact: Patrick Brown

* This Space Reserved for Register of Deeds *

ORDINANCE NO. 9897

An ordinance to assess and levy a special tax to pay the 2022-2023 revenue cost of RAILSIDE BUSINESS IMPROVEMENT DISTRICT OF THE CITY OF GRAND ISLAND, NEBRASKA; to provide for the collection of such special tax; to repeal any provisions of the Grand Island City Code, ordinances, or parts of ordinances in conflict herewith; and to provide for publication and the effective date of this ordinance.

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

SECTION 1. There is hereby assessed upon the following described lots, tracts, and parcels of land, specially benefited, for the purpose of paying the 2022-2023 revenue year cost of RAILSIDE BUSINESS IMPROVEMENT DISTRICT OF THE CITY OF GRAND ISLAND, as adjudged by the Council of the City, sitting as a Board of Equalization, to the extent of benefits accruing thereto by reason of such Business Improvement District, after due notice having been given thereof as provided by law; and a special tax for such 2022-2023 revenue year cost is hereby levied at one time upon such lots, tracts and lands as follows:

Approved as to Form ✕ _____
August 26, 2022 ✕ City Attorney

ORDINANCE NO. 9897 (Cont.)

PARCEL	OWNER	LEGAL	Assessment Amount
400004097	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLKS 52 & 53 & PT VAC KIMBALLAVE (YMCA LOCATED ON IOLL 400004100)	\$ -
400004119	CASA DE ORACION, INC	ORIGINAL TOWN E 2/3 LT 1 BLK 54	\$ -
400004127	CASA DE ORACION, ONC	ORIGINAL TOWN S 31.9' E 2/3 OF LT 1 BLK 54	\$ -
400004135	WING PROPERTIES INC	ORIGINAL TOWN W 1/3 LT 1 BLK 54	\$ 20.43
400004143	SHEARER RENTALS, LLC	ORIGINAL TOWN LT 2 BLK 54	\$ 973.96
400004151	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 3 BLK 54	\$ -
400004178	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 4 BLK 54	\$ -
400004186	WAYNE/JOHN W & TERESA A	ORIGINAL TOWN N 1/2 W 2/3 LT 6 & N 1/2 LT 5 BLK 54	\$ 526.74
400004194	KATROUZOS/GUS G	ORIGINAL TOWN S 60' W 1/3 LT 5 BLK 54	\$ 174.01
400004208	KATROUZOS/GUS G	ORIGINAL TOWN S 60' W 16' E 2/3 LT 5 BLK54	\$ 108.22
400004216	PINNACLE BANK	ORIGINAL TOWN E 28' S 1/2 LT 5 & N 6' W 38' S 1/2 LT 5 BLK 54	\$ 2,747.56
400004224	PINNACLE BANK	ORIGINAL TOWN W 22' S 1/2 LT 6 BLK 54	\$ -
400004232	WING PROPERTIES INC	ORIGINAL TOWN E 22' W 44' S 1/2 & E 22' LT 6 BLK 54	\$ 690.64
400004240	WING PROPERTIES INC	ORIGINAL TOWN W 1/3 LT 7 BLK 54	\$ 271.18
400004259	WING PROPERTIES INC	ORIGINAL TOWN C 1/3 LT 7 BLK 54	\$ 407.62
400004275	WING PROPERTIES INC	ORIGINAL TOWN LT 8 & E 1/3 OF LT 7 XC 15' X 15' X 15' SOLD TO CITY BLK 54	\$ 821.01
400004305	URBAN ISLAND LLC	ORIGINAL TOWN N 1/2 LT 1 BLK 55	\$ 1,259.16

ORDINANCE NO. 9897 (Cont.)

400004313	URBAN ISLAND LLC	ORIGINAL TOWN N 44' OF S 1/2 LT 1 BLK 55	\$ 351.87
400004321	IRVINE/VIRGINIA	ORIGINAL TOWN S 22' LT 1 BLK 55	\$ 110.29
400004348	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/2 LT 3 & ALL LT 2 BLK 55	\$ -
400004356	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 W 1/2 LT 3 & N 1/2 LT 4 BLK55	\$ -
400004364	EBMT PROPERTIES, LLC	ORIGINAL TOWN S 1/2 W 1/2 LT 3 & S 1/2 LT 4 BLK 55	\$ 562.48
400004372	DOWNTOWN CENTER LLC	ORIGINAL TOWN N 67.5' LT 5 BLK 55	\$ 45.43
400004380	ARMSTRONG/MATTHEW E & JANELLE A	ORIGINAL TOWN N 20' S 64.5' LT 5 BLK 55	\$ 159.53
400004399	ERIVES ENTERPRISES LLC	ORIGINAL TOWN S 44.5' LT 5 BLK 55	\$ 465.86
400004402	FAMOS CONSTRUCTION INC	ORIGINAL TOWN W 2/3 LT 6 BLK 55	\$ 814.94
400004429	ARCHIE/JENNIFER L & FLOYD D	ORIGINAL TOWN E 1/3 LT 6 BLK 55	\$ 331.20
400004437	STUDIO 10 ART GALLERY, LLC	ORIGINAL TOWN W 1/3 LT 7 BLK 55	\$ 303.90
400004445	HEDDE BUILDING LLC	ORIGINAL TOWN E 2/3 LT 7 BLK 55	\$ 954.47
400004461	T W ZILLER PROPERTIES LLC	ORIGINAL TOWN W 1/3 LT 8 BLK 55	\$ 272.68
400004488	T W ZILLER PROPERTIES LLC	ORIGINAL TOWN C 1/3 LT 8 BLK 55	\$ 262.73
400004496	T W ZILLER PROPERTIES LLC	ORIGINAL TOWN E 1/3 LT 8 BLK 55	\$ 616.00
400004526	DOWNTOWN CENTER LLC	ORIGINAL TOWN N 68' LT 1 & ALL LT 2 & E 1/2 LT 3 BLK 56	\$ 155.71
400004534	DOWNTOWN CENTER LLC	ORIGINAL TOWN N 22' S 42' & W 6' S 20' LT 1 BLK 56	\$ 13.54
400004542	DOWNTOWN CENTER LLC	ORIGINAL TOWN N 22' S 64' LT 1 BLK 56	\$ 12.51
400004550	DOWNTOWN CENTER LLC	ORIGINAL TOWN S 20' E 60' LT 1 BLK 56	\$ 10.34

ORDINANCE NO. 9897 (Cont.)

400004569	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL LT 4 & W 1/2 LT 3 BLK 56	\$ -
400004577	PANTHERA INVESTMENT GROUP LLC	ORIGINAL TOWN W 1/3 LT 5 BLK 56	\$ 350.05
400004585	URBAN ISLAND, LLC	ORIGINAL TOWN E 2/3 LT 5 BLK 56	\$ 473.77
400004593	POHL/JAMES A	ORIGINAL TOWN LT 6 BLK 56	\$ 616.66
400004615	JOHNSON/DUANE A & DEE ANN	ORIGINAL TOWN LT 7 BLK 56	\$ 662.12
400004623	DOWNTOWN CENTER LLC	ORIGINAL TOWN LT 8 BLK 56	\$ 4,089.42
400004631	CITY OF G I PARK LOT	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 1-2-3 & 4 BLK 57	\$ -
400004658	J & B RENTALS LLC	ZILLER SUB LT 1	\$ 702.26
400004666	THE GRAND FOUNDATION, INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 2/3 LT 6 BLK 57	\$ -
400004674	EBMT PROPERTIES, LLC	ORIGINAL TOWN LT 7 BLK 57	\$ 2,482.24
400004682	AMUR REAL ESTATE LLC	ORIGINAL TOWN LT 8 BLK 57	\$ 4,813.15
400004690	ROEBUCK ENTERPRISES, LLC	ORIGINAL TOWN LTS 1 & 2 BLK 58	\$ 318.66
400004704	MAYHEW/AMY	ORIGINAL TOWN N 1/2 LT 4 & N 1/2 LT 3 BLK 58	\$ 103.05
400004712	MAYHEW/AMY	ORIGINAL TOWN LT 5 & W 22' LT 6 BLK 58	\$ 1,561.05
400004720	MAYHEW/AMY	ORIGINAL TOWN S 1/2 LT 3 & S 1/2 LT 4 BLK 58	\$ 109.62
400004739	STELK/MARK D	JENSEN SUB LT 1	\$ 152.28
400004747	BANDASACK/CHANH & SIPHANH	ORIGINAL TOWN W 1/3 LT 7 BLK 58	\$ 250.89
400004755	LINDNER-BOMBECK TRUSTEE/MARILYN A	ORIGINAL TOWN C 1/3 LT 7 BLK 58	\$ 302.31
400004763	GALVAN/VICTORIA	PRENSA LATINA SUB LT 1	\$ 94.85
400004771	CALDERON/ELISEO	PRENSA LATINA SUB LT 2	\$ 155.54

ORDINANCE NO. 9897 (Cont.)

400004798	STELK/MARK D	PRENSA LATINA SUB LT 4	\$ 376.66
400004801	STELK/MARK D & WANDA L	PRENSA LATINA SUB LT 3	\$ 425.09
400004828	MEAD BUILDING CENTERS	ORIGINAL TOWN N 102.5' LT 1 & ALL LT 2 BLK 59	\$ 346.00
400004844	T SQUARED PROPERTIES LLC	ORIGINAL TOWN S 29.5' LT 1 BLK 59	\$ 16.77
400004852	THIRD CITY ARCHERS INC	ORIGINAL TOWN S 99' LT 4 & ALL LT 3 BLK 59	\$ -
400004860	MEAD BUILDING CENTERS	ORIGINAL TOWN N 33' LT 4 BLK 59	\$ 184.85
400004879	SPIRIT IN THE SKY LLC	ORIGINAL TOWN LT 5 BLK 59	\$ 1,126.15
400004887	LUCERO/JOSE LUIS & AURA	ORIGINAL TOWN E 23' W 46' LT 6 BLK 59	\$ 241.63
400004895	GERDES/LARRY C & MARY ANN	ORIGINAL TOWN W 23' LT 6 BLK 59	\$ 208.18
400004909	BERTA/GARY J & BILLIE J	ORIGINAL TOWN E 20' LT 6 & W 1/2 LT 7 BLK 59	\$ 103.58
400004917	T SQUARED PROPERTIES LLC	ORIGINAL TOWN W 22' E 1/2 LT 7 BLK 59	\$ 231.11
400004925	T SQUARED PROPERTIES LLC	ORIGINAL TOWN E 11' LT 7 & ALL LT 8 BLK 59	\$ 815.21
400004933	CKP LLC	ORIGINAL TOWN LTS 1 & 2 BLK 60	\$ 719.97
400004941	CKP LLC	ORIGINAL TOWN LT 3 BLK 60	\$ 152.96
400004968	BUSINESS PROPERTIES	ORIGINAL TOWN LT 4 BLK 60	\$ 398.78
400004984	LB AUDIO LLC	ORIGINAL TOWN LTS 5 & 6 BLK 60	\$ 798.17
400004992	JR'S REDZONE, LLC	ORIGINAL TOWN LTS 7 & 8 BLK 60	\$ 1,471.98
400005018	ABJAL LLC	ORIGINAL TOWN LTS 1 & 2 BLK 61	\$ 1,144.04
400005026	ABJAL LLC	ORIGINAL TOWN LTS 3 & 4 BLK 61	\$ 983.92
400005034	JIA PROPERTIES, LLC	ORIGINAL TOWN LT 5 BLK 61	\$ 791.41
400005042	HANSEN PROPERTIES LLC	ORIGINAL TOWN LTS 6-7 & 8 BLK 61	\$ 838.26
400005050	D & A INVESTMENTS LLC	ORIGINAL TOWN S 44' LT 1 BLK 62	\$ 238.77
400005069	D & A INVESTMENTS LLC	ORIGINAL TOWN N 88' LT 1 BLK 62	\$ 843.98

ORDINANCE NO. 9897 (Cont.)

400005077	D & A INVESTMENTS LLC	ORIGINAL TOWN LT 2 BLK 62	\$ 493.89
400005085	D & A INVESTMENTS, INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND S 66' LT 4 & N 66' E 57' LT 3 & S66' LT 3 BLK 62	\$ 599.30
400005093	D & A INVESTMENTS LLC	ORIGINAL TOWN N 66' W 9' LT 3 & N 66' LT4 BLK 62	\$ 207.72
400005107	MIDWEST PREMIER INVESTMENTS, LLC	ORIGINAL TOWN S 1/2 W 50' LT 5 BLK 62	\$ 95.43
400005115	MIDWEST PREMIER INVESTMENTS LLC	ORIGINAL TOWN N 1/2 W 50' LT 5 BLK 62	\$ 471.27
400005123	GRAND ISLAND APARTMENTS, LLC	ORIGINAL TOWN E 16' LT 5 & W 1/2 LT 6 BLK 62	\$ 55.57
400005131	GRAND ISLAND APARTMENTS, LLC	ORIGINAL TOWN E 1/2 LT 6 & W 1/2 LT 7 BLK 62	\$ 369.75
400005158	GRAND ISLAND AREA HABITAT FOR HUMANITY I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/2 LT 7 & ALL LT 8 BLK 62	\$ -
400005166	HUENEFELD/DANIEL C & LINDA K	CITY CENTRE CONDOMINIUMS UNIT 1 (FORMERLY PT ORIGINAL TOWN LTS 1 & 2 BLK63)	\$ 1,182.63
400005168	GRAND ISLAND ENTREPRENEURIAL VENTURE LLC	CITY CENTRE CONDOMINIUMS UNIT 2 (FORMERLY PT ORIGINAL TOWN LTS 1 & 2 BLK63)	\$ 169.50
400005170	PARAMOUNT DEVELOPMENT, LLC	CITY CENTRE CONDOMINIUMS UNIT 3 (FORMERLY PT ORIGINAL TOWN LTS 1 & 2 BLK63)	\$ 342.94
400005172	PARAMOUNT DEVELOPMENT, LLC	CITY CENTRE CONDOMINIUMS UNIT 4 (FORMERLY PT ORIGINAL TOWN LTS 1 & 2 BLK63)	\$ 1,202.74
400005174	LL FORGY PROPERTIES, LLC	CITY CENTRE CONDOMINIUMS UNIT 5 (FORMERLY PT ORIGINAL TOWN LTS 1 & 2 BLK63)	\$ 1,017.57
400005182	MASONIC TEMPLECRAFT ASSO OF GI	ORIGINAL TOWN W 1/3 LT 3 & E 1/3 LT 4 BLK 63	\$ -
400005190	GUERRERO/ROCIO A ESPARZA	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND W 2/3 LT 4 BLK 63	\$ 272.37
400005204	WARDENS & VESTRYMEN OF ST	ST. STEPHENS SUB TO THE CITY OF GRAND ISLAND LT 1	\$ -
400005212	WARDENS & VESTRY ST STEPHENS	ST. STEPHENS SUB TO THE CITY OF GRAND ISLAND LT 2	\$ -

ORDINANCE NO. 9897 (Cont.)

400005220	MATT JURGENA AGENCY, LLC	ORIGINAL TOWN S 88' LT 8 BLK 63	\$ 429.28
400005239	T W ZILLER PROPERTIES LLC	ORIGINAL TOWN N 44' LT 8 BLK 63	\$ 1,048.00
400005247	YENNIFRE, LLC	ORIGINAL TOWN E 1/3 LT 1 BLK 64	\$ 487.29
400005255	HAND/CRAIG C	ORIGINAL TOWN C 1/3 LT 1 BLK 64	\$ 250.87
400005263	BOWEN/STEPHEN T & JACQUELINE E	ORIGINAL TOWN W 1/3 LT 1 BLK 64	\$ 359.56
400005271	A HIGHER PLANE PRODUCTIONS, LLC	ORIGINAL TOWN E 44' LT 2 BLK 64	\$ 278.74
400005298	A HIGHER PLANE PRODUCTIONS, LLC	ORIGINAL TOWN W 1/3 LT 2 BLK 64	\$ 195.58
400005301	DOUBLE S PROPERTIES LLC	ORIGINAL TOWN E 1/3 LT 3 BLK 64	\$ 292.17
400005328	ALVAREZ/ABRAHAM HERMOSILLO	ORIGINAL TOWN W 2/3 LT 3 BLK 64	\$ 349.33
400005336	GERDES/GALEN E & TAMERA M	ORIGINAL TOWN LT 4 BLK 64	\$ 1,291.55
400005344	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 5 BLK 64	\$ -
400005352	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 6 & 7 BLK 64	\$ -
400005360	WAGONER/MICHAEL	ORIGINAL TOWN N 22' LT 8 BLK 64	\$ 236.30
400005379	TAYLOR/TERRY N & SUSAN M	ORIGINAL TOWN S 1/2 N 1/3 LT 8 BLK 64	\$ 202.17
400005387	PERFORMANCE PLUS LIQUIDS, INC	ORIGINAL TOWN N 44' S 88' LT 8 BLK 64	\$ 1,336.13
400005395	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND S 44' LT 8 BLK 64 (PARKING LOT)	\$ -
400005409	HEDDE BUILDING LLC	ORIGINAL TOWN LT 1 BLK 65	\$ 1,550.36
400005417	NIELSEN/THOMAS L & LOIS E	ORIGINAL TOWN E 1/3 LT 2 BLK 65	\$ 315.06
400005425	TAKE FLIGHT INVESTMENTS LLC	ORIGINAL TOWN C 1/3 LT 2 BLK 65	\$ 697.69

ORDINANCE NO. 9897 (Cont.)

400005433	ARCHWAY PARTNERSHIP	ORIGINAL TOWN W 1/3 LT 2 BLK 65	\$ 390.52
400005441	TAKE FLIGHT INVESTMENTS, LLC	ORIGINAL TOWN E 1/3 LT 3 BLK 65	\$ 409.20
400005468	IGLESIA EVANGELICA PENTECOSTES	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND C 1/3 LT 3 BLK 65	\$ -
400005476	SWEET DREAM LINGERIE, INC	ORIGINAL TOWN W 1/3 LT 3 BLK 65	\$ 297.62
400005484	HOFFER/ALLEN & LINDA	ORIGINAL TOWN E 1/3 LT 4 BLK 65	\$ 366.22
400005492	AZURE INVESTMENT GROUP, LLC	ORIGINAL TOWN W 2/3 LT 4 BLK 65	\$ 424.72
400005506	SCOTTIE DOG PROPERTIES, LLC	ORIGINAL TOWN S 44' N 1/2 LT 5 BLK 65	\$ 338.96
400005514	TAYLOR/TERRY N & SUSAN M	ORIGINAL TOWN N 22' LT 5 BLK 65	\$ 192.03
400005522	J O ENTERPRISES INC	ORIGINAL TOWN S 1/2 LT 5 BLK 65	\$ 339.20
400005530	J & B RENTALS LLC	ORIGINAL TOWN W 1/3 LT 6 BLK 65	\$ 254.73
400005549	T W ZILLER PROPERTIES LLC	ORIGINAL TOWN E 2/3 LT 6 BLK 65	\$ 299.38
400005557	T W ZILLER PROPERTIES LLC	ORIGINAL TOWN W 1/2 LT 7 BLK 65	\$ 246.15
400005565	C & S GROUP LLC	ORIGINAL TOWN N 55' E 1/2 LT 7 & N 55' LT 8 BLK 65	\$ 45.32
400005573	C & S GROUP LLC	ORIGINAL TOWN PT W 18.9' E 1/2 LT 7 & N 29.9' E 14.1' LT 7 & W 29' OF C 22' OF E 1/2 LT 7 & N 29.9' OF S 55' LT 8 XC N 6' S 31.1' E 40' LT 8 BLK 65	\$ 239.78
400005581	PARMLEY/DAVID J	ORIGINAL TOWN C 22' E 4' LT 7 & C 22' LT 8 BLK 65	\$ 302.63
400005603	C & S GROUP LLC	ORIGINAL TOWN S 25.1' E 14.1' LT 7 & S 25.1' LT 8 & N 6' S 31.1' E 40' LT 8 BLK 65	\$ 323.28
400005611	AZTECA MARKET LLC	ORIGINAL TOWN LTS 1 & 2 BLK 66	\$ 1,089.01
400005638	FRANCO ENTERTAINMENT, LLC	ORIGINAL TOWN W 2/3 LT 3 XC W 17.5' OF S 44' BLK 66	\$ 450.56
400005646	VIPPERMAN/JOHN FREDRICK	ORIGINAL TOWN E 1/3 LT 3 BLK 66	\$ 410.20
400005654	RISE PROPERTIES, LLC	ORIGINAL TOWN N 88' E 1/3 LT 4 BLK 66	\$ 257.54
400005662	ARENDS/SIERRA	ORIGINAL TOWN N 88' C 1/3 LT 4 BLK 66	\$ 279.54

ORDINANCE NO. 9897 (Cont.)

400005670	WING EMPIRE INC	ORIGINAL TOWN N 80' W 1/3 LT 4 BLK 66	\$ 510.43
400005689	URBAN ISLAND, LLC	ORIGINAL TOWN W 17 1/2' S 44' LT 3 & N 8' S 52' W 22' & S 44' LT 4 BLK 66	\$ 3,493.64
400005697	ARTISANS ALLEY, LLC	ORIGINAL TOWN W 1/3 LT 6 & ALL LT 5 BLK 66	\$ 893.62
400005700	PEACEFUL ROOT LLC	ORIGINAL TOWN E 2/3 LT 6 & W 1/3 LT 7 BLK 66	\$ 1,011.06
400005719	RAWR HOLDINGS LLC	ORIGINAL TOWN E 2/3 LT 7 BLK 66	\$ 311.43
400005721	PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 100 (1ST FLOOR)	\$ -
400005722	PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 101 (FIRST FLOOR)	\$ 1,188.85
400005723	PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 201 (2ND FLOOR)	\$ 1,298.29
400005725	GRAND ISLAND REAL ESTATE	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 301 (3RD FLOOR)	\$ 1,330.32
400005727	PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 001 (BASEMENT)	\$ 150.70
400005729	OLD CITY HALL COND ASSO INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME(COMMON AREA)	\$ 629.01
400005735	CITY OF GI	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 BLK 67	\$ -
400005743	COUNTY OF HALL NEBRASKA	ORIGINAL TOWN S 1/2 BLK 67	\$ -
400005751	S&V INVESTMENTS, LLC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/3 LT 2 & ALL LT 1 BLK 68	\$ -
400005786	S & V INVESTMENTS LLC	SV SUB LT 1	\$ 2,649.97

ORDINANCE NO. 9897 (Cont.)

400005794	PLAZA SQUARE DEVELOPMENT LLC	ORIGINAL TOWN W 22' LT 6 & ALL LT 5 BLK 68	\$ 163.08
400005808	SMITH/JONATHAN M	ORIGINAL TOWN W 6' LT 7 & E 2/3 LT 6 BLK68	\$ 303.99
400005816	SMITH/JONATHAN M	ORIGINAL TOWN E 60' LT 7 BLK 68	\$ 283.11
400005824	TPCR RENTALS LLC	ORIGINAL TOWN LT 8 BLK 68	\$ 360.42
400006588	WESTERBY/DOUGLAS M	ORIGINAL TOWN LT 1 BLK 77	\$ 217.91
400006596	201 E 2ND LLC	ORIGINAL TOWN LT 2 BLK 77	\$ 166.33
400006618	201 E 2ND LLC	ORIGINAL TOWN LTS 3 & 4 BLK 77	\$ 2,285.74
400006626	CITY OF GRAND ISLAND NE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 5-6-7-8 BLK 77	\$ -
400006685	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 78 & VACATED ALLEY	\$ -
400006707	EQUITABLE BLDG & LOAN ASSN/THE	ORIGINAL TOWN LT 1 BLK 79	\$ 338.00
400006715	EQUITABLE BLDG & LOAN ASSN OF GI	ORIGINAL TOWN LT 2 BLK 79	\$ 95.50
400006723	EQUITABLE BLDG & LOAN ASSN/THE	ORIGINAL TOWN S 44' LT 3 & S 44' LT 4 BLK 79	\$ 1,370.45
400006766	EQUITABLE BLDG & LOAN ASSN OF GI	ORIGINAL TOWN N 26' 10.5 LT 8 BLK 79	\$ 24.48
400006774	EQUITABLE BLDG & LOAN ASSN OF G I	ORIGINAL TOWN S 17' 1.5 N 44' LT 8 BLK 79	\$ 14.00
400006782	EQUITABLE BLDG & LOAN ASSN OF G I	ORIGINAL TOWN S 88' LT 8 BLK 79	\$ 103.68
400006790	CALDERON/ELISEO	ORIGINAL TOWN E 22' LT 4 & W 22' LT 3 BLK 80	\$ 294.05
400006809	CALDERON/ELISEO	ORIGINAL TOWN W 44' LT 4 BLK 80	\$ 275.67

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400006812	NORTHWESTERN BELL TELE CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 5-6-7 BLK 80	\$ 183.84
400006820	NORTHWESTERN BELL TELE CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 44' LT 8 BLK 80	\$ 20.43
400006839	BZ, LLC	ORIGINAL TOWN C 1/3 LT 8 BLK 80	\$ 411.70
400006847	HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 1-2 & E 44' LT 3 BLK 80	\$ -
400006863	MITCHELL/DEREK L & RUTH E	ORIGINAL TOWN S 44' LT 8 BLK 80	\$ 363.59
400006871	VICTORY BIBLE FELLOWSHIP OF THE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 1 BLK 81	\$ -
400006898	GRAND ISLAND AREA CHAMBER OF COMMERCE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 2/3 LT 2 BLK 81	\$ -
400006901	LEFT CLICK PROPERTIES, LLC	ORIGINAL TOWN W 1/3 LT 2 BLK 81	\$ 219.82
400006928	TINAJERO/FRANCISCO	ORIGINAL TOWN E 1/3 LT 3 BLK 81	\$ 192.29
400006936	ENCINGER ENTERPRISES LLC	ORIGINAL TOWN C 1/3 LT 3 BLK 81	\$ 302.32
400006944	ZOUL PROPERTIES, LLC	ORIGINAL TOWN W 1/3 LT 3 & ALL 4 BLK 81	\$ 525.09
400006952	MEHRING & SHADA PROPERTIES LLC	ORIGINAL TOWN LT 5 BLK 81	\$ 562.87
400006960	MEHRING & SHADA PROPERTIES LLC	ORIGINAL TOWN LT 6 BLK 81	\$ 204.72
400006979	WHEELER STREET PARTNERSHIP	ORIGINAL TOWN LT 7 & S 2/3 LT 8 BLK 81	\$ 1,282.94
400006987	WHEELER ST PARTNERSHIP	ORIGINAL TOWN N 1/3 LT 8 BLK 81	\$ 271.63
400006995	GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 1 & PT VAC ALLEY BLK 82	\$ 76.69
400007002	GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 2 & PT VAC ALLEY BLK 82	\$ 411.86
400007010	GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 3 & PT VAC ALLEY BLK 82	\$ 81.53
400007029	GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 4 & PT VAC ALLEY BLK 82	\$ 164.20
400007037	GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LTS 5-6-7-8 & PT VAC ALLEY BLK 82	\$ 3,256.85

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400007061	GRAND ISLAND HOSPITALITY LLC	ORIGINAL TOWN LTS 1 & 2 BLK 83	\$ 976.20
400007088	DIAZ/JESUS SALAS	ORIGINAL TOWN LTS 3 & 4 BLK 83	\$ 751.48
400007096	GRAND ISLAND APARTMENTS, LLC	ORIGINAL TOWN N 60.35' LT 5 BLK 83	\$ 220.17
400007118	MATEO PEDRO/TOMAS	ORIGINAL TOWN S 71.65' LT 5 BLK 83	\$ 250.02
400007126	MATEO P/TOMAS	ORIGINAL TOWN W 2/3 LT 6 BLK 83	\$ 351.92
400007134	PEREZ/SYLVIA	ORIGINAL TOWN E 1/3 LT 6 & ALL LT 7 BLK 83	\$ 356.70
400007142	WOODEN/MICHAEL OWEN & SONYA KAY	ORIGINAL TOWN E 41' N 28' LT 8 BLK 83	\$ 175.47
400007150	WOODEN/MICHAEL OWEN & SONYA KAY	ORIGINAL TOWN PT N 1/3 & S 2/3 LT 8 BLK 83	\$ 369.24
400007169	PARK	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 84	\$ -
400007177	LANE HOME IMPROVEMENTS	ORIGINAL TOWN LT 1 BLK 85 (SEE COMMENTS)	\$ 303.99
400007185	LANE HOME IMPROVEMENTS	ORIGINAL TOWN LT 2 BLK 85	\$ 215.56
400007193	HOPE HARBOR INC	ORIGINAL TOWN LTS 3 & 4 BLK 85	\$ -
400007223	GRAND ISLAND LIEDERKRANZ	ORIGINAL TOWN PT LTS 1-2-3 & 4 BLK 87	\$ 538.22
400007304	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 88	\$ -
400007061	GRAND ISLAND HOSPITALITY LLC	ORIGINAL TOWN LTS 1 & 2 BLK 83	\$ 976.20
400007088	DIAZ/JESUS SALAS	ORIGINAL TOWN LTS 3 & 4 BLK 83	\$ 751.48
400007096	GRAND ISLAND APARTMENTS, LLC	ORIGINAL TOWN N 60.35' LT 5 BLK 83	\$ 220.17
400007118	MATEO PEDRO/TOMAS	ORIGINAL TOWN S 71.65' LT 5 BLK 83	\$ 250.02
400007126	MATEO P/TOMAS	ORIGINAL TOWN W 2/3 LT 6 BLK 83	\$ 351.92
400007134	PEREZ/SYLVIA	ORIGINAL TOWN E 1/3 LT 6 & ALL LT 7 BLK 83	\$ 356.70
400007312	DODGE & ELK PARK LOTS	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND PT BLK 89	\$ -
400007320	THOMPSON/CHRIS	ORIGINAL TOWN N 60' FR LTS 1 & 2 & N 60' OF E 24' OF LT 3 BLK 89	\$ 501.96

ORDINANCE NO. 9897 (Cont.)

400007339	HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL LTS 1-2 & 3 & FR LT 7 BLK 91	\$ -
400007347	HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 4 & PT VAC ST BLK 91	\$ -
400007355	HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND PT LT 6 & PT LT 8 BLK 91	\$ -
400007363	HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND STRIP 8' X 66' & PT LT 8 BLK 91	\$ -
400007371	SWEET/KARL	ORIGINAL TOWN E 6' N 103' & E 37' S 29' LT 2 & ALL LT 1 BLK 92	\$ 330.69
400007398	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 2 XC E 6' N 103' & E 37' S 29' LT 2 BLK 92	\$ -
400007401	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 50' LT 3 BLK 92	\$ -
400007428	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND W 16' LT 3 & ALL LT 4 BLK 92	\$ -
400029022	EMERY/GREGORY D & CHARLENE A	CAMPBELL'S SUB E 51' 8 LTS 1-2-3	\$ 110.42
400029030	MENDOZA/WILMER	CAMPBELL'S SUB W 75'4 LTS 1-2-3	\$ 377.61
400029049	HASTINGS GRAIN INSPECTION INC	CAMPBELL'S SUB LTS 4-5-6 & N 10' LT 7	\$ 234.23
400029057	HASTINGS GRAIN INSPECTION INC	CAMPBELL'S SUB S 12' LT 7 & ALL LT 8	\$ 332.85
400029065	TWO BROTHERS INC	CAMPBELL'S SUB 32' X 127' LT 9	\$ 284.31
400029073	HILL/DAVID C	CAMPBELL'S SUB LTS 10-13	\$ 505.96
400039605	HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 1	\$ -
400039613	HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 2	\$ -
400039621	HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 3	\$ -

ORDINANCE NO. 9897 (Cont.)

400039648	HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 4	\$ -
400042169	COUNTY OF HALL NEBRASKA	HANN'S ADD TO THE CITY OF GRAND ISLAND N31' LT 2 & S 13.75' LT 1 BLK 1	\$ -
400042177	COUNTY OF HALL	HANN'S FOURTH ADD TO THE CITY OF GRAND ISLAND LT 2	\$ -
400042185	REYES/DAILYS	HANN'S ADD N 14' LT 3 & S 26' LT 2 BLK 1	\$ 180.76
400042193	CAMPBELL/HUNTER A H & KATHLEEN A	HANN'S ADD N 7' PT LT 4 & S 43' LT 3 BLK1	\$ 284.93
400042207	MORENO/MAX F	HANN'S ADD E 60' OF S 50' OF LT 4 BLK 1	\$ 272.79
400042215	CAMPBELL/KATHLEEN A	HANN'S ADD W 67' OF S 50' OF LT 4 BLK 1	\$ 192.46
400042525	COUNTY OF HALL	HANN'S FOURTH ADD TO THE CITY OF GRAND ISLAND LT 1	\$ -
400042533	MARSH PROPERTIES LLC	HANN'S SECOND ADD S 5' OF LT 2 & ALL LT 3 BLK 4	\$ 726.33
400042541	ROBLEDO/MARICELA	HANN'S FIFTH SUB LT 2	\$ 191.17
400042568	MUELLER/LLOYD & MARILYN	HANN'S FIFTH SUB LT 1	\$ 104.86
400042576	TWO BROTHERS INC	HANN'S 3RD ADD W 111' X 118' BLK 5	\$ 554.56
400042584	ROSALES-MONZON/CARLOS A	HANN'S 3RD ADD N 52.5' OF E 91.9' OF BLK5	\$ 254.82
400042592	ROYLE/CECILIA B	HANN'S 3RD ADD E 56' OF W 174' OF BLK 5	\$ 147.34
400042606	VALENZUELA/LINDA L	HANN'S 3RD ADD S 58.5' OF E 91.9' OF BLK5	\$ 254.76
400080532	HOOS INSURANCE AGENCY INC	RAILROAD ADD LT 4 & PT VAC ST BLK 97	\$ 349.67
400080540	SANCHEZ/FILEMON	RAILROAD ADD N 1/2 LT 1 BLK 98	\$ 67.90
400080559	SANCHEZ/FILEMON	RAILROAD ADD S 1/2 LT 1 BLK 98	\$ 393.68
400080567	CHAIRMAN INVESTMENTS LLC	RAILROAD ADD LT 2 BLK 98	\$ 154.66
400080575	QUINTANA-ALMORA/AGUEDO	RAILROAD ADD W 1/2 LT 3 BLK 98	\$ 190.47
400080583	SCHAFFER/LEE ANN	RAILROAD ADD E 1/2 LT 3 BLK 98	\$ 207.80
400080591	TPCR RENTALS LLC	RAILROAD ADD N 86' LT 4 BLK 98	\$ 85.75

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400080605	TPCR RENTALS LLC	RAILROAD ADD S 46' LT 4 BLK 98	\$ 312.11
400080613	TPCR RENTALS LLC	RAILROAD ADD LT 5 BLK 98	\$ 1,824.70
400080621	TPCR RENTALS LLC	RAILROAD ADD LT 6 BLK 98	\$ 432.21
400080648	BENITEZ/FLORIBERTO SANCHEZ	RAILROAD ADD W 52' LT 7 BLK 98	\$ 237.17
400080656	SANCHEZ/FILEMON	RAILROAD ADD E 14' LT 7 & ALL LT 8 BLK 98	\$ 564.16
400080990	SANCHEZ/FILEMON	RAILROAD ADD FR LT 1 & FR LT 2 BLK 105	\$ 220.59
400081008	GRAND ISLAND APARTMENTS, LLC	RAILROAD ADD LT 3 BLK 105	\$ 227.38
400081016	LAZENDORF HOLDINGS LIMITED PARTNERSHIP	RAILROAD ADD LT 4 BLK 105	\$ 387.27
400081040	GRAND ISLAND APARTMENTS, LLC	RAILROAD ADD LT 5 & FR LTS 6 & 7 XC CITYBLK 105	\$ 1,594.08
400081059	FRIENDSHIP HOUSE INC	RAILROAD ADD LTS 1 & 2 BLK 106	\$ -
400081067	C & S GROUP LLC	RAILROAD ADD LT 3 BLK 106	\$ 323.49
400081075	FERNANDEZ/PEDRO	RAILROAD ADD LT 4 BLK 106	\$ 265.72
400081105	MUFFLER SHOP INC/THE	RAILROAD ADD LTS 1 & 2 BLK 107	\$ 720.99
400081113	MUFFLER SHOP INC/THE	RAILROAD ADD LTS 3 & 4 BLK 107	\$ 166.43
400081121	MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD S 2/3 LT 5 BLK 107	\$ 108.36
400081148	MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD N 1/3 LT 5 BLK 107	\$ 218.94
400081156	MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD LT 6 BLK 107	\$ 312.91
400081164	MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD LT 7 XC N 60' OF E 22' & XCE 29.54' OF S 71.50' BLK 107	\$ 509.43
400081172	MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD S 72' LT 8 & E 29.54' OF S 71.50' LT 7 BLK 107	\$ 316.28
400081180	MIDWEST PREMIER INVESTMENTS LLC	RAILROAD ADD N 60' OF E 22' LT 7 & N 60' LT 8 BLK 107	\$ 289.74
400081199	SHULTZ/MONTY R & BRENDA L	RAILROAD ADD LTS 1 & 2 BLK 108	\$ 523.99
400081202	WESTGATE PROPERTIES LLC	RAILROAD ADD E 37' LT 3 BLK 108	\$ 225.63
400081210	DOUGLAS BOOKKEEPING SERVICE INC	RAILROAD ADD W 29' LT 3 & ALL LT 4 BLK 108	\$ 764.11

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400081229	PLACKE/DONALD J & JANET L	RAILROAD ADD S 88' LT 5 BLK 108	\$ 142.75
400081237	PLACKE/DONALD J & JANET L	RAILROAD ADD N 44' LT 5 BLK 108	\$ 7.62
400081245	BREWER PROPERTIES LLC	RAILROAD ADD LT 6 BLK 108	\$ 386.12
400081253	BOSELMAN INC	RAILROAD ADD LTS 7 & 8 BLK 108	\$ 1,007.02
400081261	GILROY/DAVID A & CAROLYN J	RAILROAD ADD S 61' LT 1 & S 61' LT 2 BLK109	\$ 194.45
400081288	HANEY/THOMAS W & DIANE K	RAILROAD ADD N 71'LT 1 & N 71' LT 2 BLK 109	\$ 188.52
400081296	ROEBUCK ENTERPRISES, LLC	RAILROAD ADD E 59.5' LT 3 BLK 109	\$ 157.86
400081318	ROEBUCK ENTERPRISES, LLC	RAILROAD ADD E 52'11 LT 4 & W 6.5' LT 3 BLK 109	\$ 103.67
400081326	LINDELL/TIMOTHY C	RAILROAD ADD E 52' 11 OF LT 5 & ALL LT 6BLK 109	\$ 296.27
400081334	LPB, LLC	RAILROAD ADD LTS 7 & 8 BLK 109	\$ 802.33
400113651	HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 2	\$ -
400113678	HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 3	\$ -
400113686	HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND N 52 1/3' OF W 150' LT 4	\$ -
400113694	HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 5	\$ -
400113708	COUNTY OF HALL	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND W 86' OF E 165' OF 4 & W 86' OF E165' OF N 48.5' LT 5	\$ -
400113716	COUNTY OF HALL	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND W PT OF N 48.5' X 150' LT 5 & 26.17' X 150' OF W PT LT 4	\$ -
400135868	L.P.B. LLC	GILBERT'S SUB NORTH, PART OF BLK 79, ORIGINAL TOWN 22' X 99' LT A	\$ 184.31
400135876	EQUITABLE BUILDING & LOAN ASSOC	GILBERT'S SUB NORTH, PART OF BLK 79, ORIGINAL TOWN LT B	\$ 253.73
400143259	EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 102	\$ 173.57

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400143267	EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 103	\$ 250.28
400143275	EQUITABLE BUILDING & LOAN ASSN/THE	THE YANCEY, A CONDOMINIUM UNIT 104	\$ 605.61
400143283	EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201A	\$ 566.44
400143291	DEVCO INVESTMENT CORPORATION	THE YANCEY, A CONDOMINIUM UNIT 301	\$ 164.24
400143305	GEORGE/MOLLIE JO	THE YANCEY, A CONDOMINIUM UNIT 302	\$ 141.94
400143313	FARR/THOMAS M & NITA J	THE YANCEY, A CONDOMINIUM UNIT 303	\$ 159.39
400143321	JENSEN/PATTI	THE YANCEY, A CONDOMINIUM UNIT 304	\$ 159.58
400143348	HINRICHS/DARRELL D & MARLENE M	THE YANCEY, A CONDOMINIUM UNIT 305	\$ 177.25
400143356	HETTLE/MICHAEL	THE YANCEY, A CONDOMINIUM UNIT 401	\$ 128.96
400143364	GOMEZ/SARA	THE YANCEY, A CONDOMINIUM UNIT 402	\$ 150.29
400143372	ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 403	\$ 147.25
400143380	GOMEZ/SARA & ANIBAL	THE YANCEY, A CONDOMINIUM UNIT 404	\$ 159.08
400143399	ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 405	\$ 147.72
400143402	POWERS/YOLANDA L	THE YANCEY, A CONDOMINIUM UNIT 406	\$ 147.35
400143410	THE A-A-RON GROUP, LLC	THE YANCEY, A CONDOMINIUM UNIT 407	\$ 221.08
400143429	LUCE/ERIC D	THE YANCEY, A CONDOMINIUM UNIT 501	\$ 141.84
400143437	ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 502	\$ 153.11
400143445	LEISURE ISLAND RENTALS, LLC	THE YANCEY, A CONDOMINIUM UNIT 503	\$ 147.30
400143453	WEINRICH/WILLIAM G	THE YANCEY, A CONDOMINIUM UNIT 504	\$ 159.13
400143461	HALL/BARRY	THE YANCEY, A CONDOMINIUM UNIT 505	\$ 147.77

ORDINANCE NO. 9897 (Cont.)

400143488	WEINRICH/WILLIAM G	THE YANCEY, A CONDOMINIUM UNIT 506	\$ 147.43
400143496	ALEXANDER/WENDY L	THE YANCEY, A CONDOMINIUM UNIT 507	\$ 123.61
400143518	ROE/JIM GAYLORD & ADRIANA	THE YANCEY, A CONDOMINIUM UNIT 601	\$ 99.36
400143526	ROE/JIM GAYLORD & ADRIANA	THE YANCEY, A CONDOMINIUM UNIT 602	\$ 153.24
400143534	POST/KAELEIGH	THE YANCEY, A CONDOMINIUM UNIT 603	\$ 147.41
400143542	JOHNSTON/ANDREW COLE	THE YANCEY, A CONDOMINIUM UNIT 604	\$ 159.23
400143550	NELSON/DEAN A	THE YANCEY, A CONDOMINIUM UNIT 605	\$ 147.85
400143569	LEE/EVAN E & TEREASA T MCDONALD	THE YANCEY, A CONDOMINIUM UNIT 606	\$ 158.56
400143577	KILE/ABBY	THE YANCEY, A CONDOMINIUM UNIT 607	\$ 221.42
400143585	MYERS/JON & CHANDRA	THE YANCEY, A CONDOMINIUM UNIT 701	\$ 142.00
400143593	ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 702	\$ 153.35
400143607	LUBER/HANNAH	THE YANCEY, A CONDOMINIUM UNIT 703	\$ 184.93
400143615	BURTSCHER/JAN L	THE YANCEY, A CONDOMINIUM UNIT 704	\$ 159.34
400143623	SEADREAM ENTERPRISES, LLC	THE YANCEY, A CONDOMINIUM UNIT 705	\$ 147.96
400143631	WAINWRIGHT/TODD AARON	THE YANCEY, A CONDOMINIUM UNIT 706	\$ 185.07
400143658	SABELS/MARTIN C	THE YANCEY, A CONDOMINIUM UNIT 707	\$ 191.80
400143666	ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 801	\$ 142.07
400143674	APPEL/AUSTIN	THE YANCEY, A CONDOMINIUM UNIT 802	\$ 153.42
400143682	ZAVALA/VINCENT & SHARON	THE YANCEY, A CONDOMINIUM UNIT 803	\$ 161.40
400143690	NESIBA/ MERLIN J & JUDY M	THE YANCEY, A CONDOMINIUM UNIT 804	\$ 239.49

ORDINANCE NO. 9897 (Cont.)

400143704	POWERS/YOLANDA L	THE YANCEY, A CONDOMINIUM UNIT 805	\$ 166.75
400143712	NELSON/JACK L	THE YANCEY, A CONDOMINIUM UNIT 806	\$ 186.37
400143720	HINRICHS/DARRELL D & MARLENE	THE YANCEY, A CONDOMINIUM UNIT 901	\$ 154.11
400143739	STEVENS/KARI	THE YANCEY, A CONDOMINIUM UNIT 902	\$ 107.43
400143747	DETLEFSEN/DARRELL F & LISA	THE YANCEY, A CONDOMINIUM UNIT 903	\$ 113.02
400143755	NICKERSON/MITCHELL & SUSAN	THE YANCEY, A CONDOMINIUM UNIT 904	\$ 191.44
400143763	DIZMANG/TAMMY L	THE YANCEY, A CONDOMINIUM UNIT 905	\$ 116.76
400143771	JENSEN/PATTI	THE YANCEY, A CONDOMINIUM UNIT 906	\$ 186.44
400143798	TODD/LINDA M	THE YANCEY, A CONDOMINIUM UNIT 1001	\$ 107.92
400143801	WEINRICH/WILLIAM	THE YANCEY, A CONDOMINIUM UNIT 1002	\$ 166.44
400143828	LEISURE ISLAND RENTALS, LLC	THE YANCEY, A CONDOMINIUM UNIT 1003	\$ 161.50
400143836	WHITEHEAD/DIANA L	THE YANCEY, A CONDOMINIUM UNIT 1004	\$ 134.06
400143844	YENNIFRE, LLC	THE YANCEY, A CONDOMINIUM UNIT 1005	\$ 166.85
400143852	ADEN/STEVEN G	THE YANCEY, A CONDOMINIUM UNIT 1006	\$ 130.57
400143860	HINRICHS/DARRELL D & MARLENE	THE YANCEY, A CONDOMINIUM UNIT 1101	\$ 142.26
400143879	MUSQUIZ/LARRY J	THE YANCEY, A CONDOMINIUM UNIT 1102	\$ 166.52
400143887	BUCKLEY/LYNN A	THE YANCEY, A CONDOMINIUM UNIT 1103	\$ 113.13
400143895	PERFORMANCE PLUS LIQUIDS INC	THE YANCEY, A CONDOMINIUM UNIT 1104	\$ 166.15
400143909	BOLEY/LOREN E	THE YANCEY, A CONDOMINIUM UNIT 1105	\$ 166.98
400143917	AULNER/KRISTINE	THE YANCEY, A CONDOMINIUM UNIT 1106	\$ 186.65

ORDINANCE NO. 9897 (Cont.)

400144247	HOME FEDERAL SAVINGS & LOAN ASSN	HANN'S FOURTH ADD LT 3	\$ 1,917.28
400287218	ARTVEST III	THE YANCEY, A CONDOMINIUM UNIT 002	\$ 20.49
400287226	ARTVEST III	THE YANCEY, A CONDOMINIUM UNIT 001	\$ 114.29
400287390	ELLISON/ROXANN T	ORIGINAL TOWN W 18.9' OF E 33' OF S 25.1' LT 7 BLK 65	\$ 76.06
400292963	EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 101	\$ 41.79
400292971	EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201B	\$ 63.04
400292998	EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201C	\$ 158.68
400293005	EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201D	\$ 119.75
400294982	HOME FEDERAL SAVINGS & LOAN	ORIGINAL TOWN PT LTS 1-2-3-4-7 & ALL 5 & 6 & PT VACATED ALLEY BLK 89	\$ 420.97
400325705	CALDERON/ELISEO	JENSEN SUB LT 2	\$ 146.10
400367009	IGLESIA EVANGELICA PENTECOSTES	ZILLER SUB LT 2	\$ -
400401681	GRAND ISLAND/CITY OF	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND VACATED ST SOUTH OF LT 1	\$ -
400467186	GRAND ISLAND LIEDERKRANZ	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND PT LTS 1-2-3 & 4 BLK 87	\$ -
400475235	CITY OF GRAND ISLAND	PARKING RAMP SUB TO THE CITY OF GRAND ISLAND LTS 1-2-& 3	\$ -
400524060	CITY OF GRAND ISLAND	ORIGINAL TOWN VAC WHEELER AVE BETWEEN LT 5 BLK 56 & LT 8 BLK 57 RIGHT-OF-WAY ONLY	\$ -
			\$ 133,842.76

SECTION 2. The special tax shall become delinquent in fifty (50) days from date of this levy; the entire amount so assessed and levied against each lot or tract may be paid within

ORDINANCE NO. 9897 (Cont.)

fifty (50) days from the date of this levy without interest and the lien of special tax thereby satisfied and released. After the same shall become delinquent, interest at the rate of fourteen percent (14%) per annum shall be paid thereon.

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

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

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

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

Enacted: August 30, 2022.

Roger G. Steele, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, August 30, 2022

Council Session

Item F-5

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

This item relates to the aforementioned Board of Equalization item D-2.

Staff Contact: Patrick Brown

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ORDINANCE NO. 9898

An ordinance to assess and levy a special tax to pay the 2022-2023 revenue year cost of Fonner Park Business Improvement District of the City of Grand Island, Nebraska; to provide for the collection of such special tax; to repeal any provisions of the Grand Island City Code, ordinances, or parts of ordinances in conflict herewith; and to provide for publication and the effective date of this ordinance.

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

SECTION 1. There is hereby assessed upon the following described lots, tracts, and parcels of land, specially benefited, for the purpose of paying the 2022-2023 revenue year cost of Fonner Park Business Improvement District of the City of Grand Island, as adjudged by the Council of the City, sitting as a Board of Equalization, to the extent of benefits accruing thereto by reason of such Business Improvement District, after due notice having been given thereof as provided by law; and a special tax for such 2022-2023 revenue year cost is hereby levied at one time upon such lots, tracts and lands as follows:

Approved as to Form ✕ _____
August 26, 2022 ✕ City Attorney

ORDINANCE NO. --9898-- (Cont.)

OWNER	LEGAL NAME	ASSESSMENT
WESTERBY/MICHAEL J & MANDY	JANISCH SUB PT LT 1	1,294.19
DSVK NC, LLC	BROWNELL SUB LT 1 XC ROW TO CITY	539.25
WILTGEN CORP II	KIRKPATRICK SUB LT 5	761.78
WILTGEN CORP II	KIRKPATRICK SUB LT 6	748.47
DA-LY PROPERTIES LLC	LABELINDO SECOND SUB PT LT 1 XC 18.3 FT TO CITY	3,013.78
ZANA/JAMES SCOTT	R & R SUB PT LT 1	1,518.61
CASEY'S RETAIL CO	PLEASANT HOME SUB XC CITY E 1/2 OF S 1/2BLK 9	1,516.67
LOCUST STREET LLC	STAAB ESTATES SUB LOT 1	2,168.50
OBERG/DANNY K	ROEPKE SUB PT LT 2 & PT LT 1	1,666.25
OBERG/DANNY K	ROEPKE SECOND SUB PT LT 1	490.72
EDWARDS BUILDING CORP	FONNER SUB LT 1 XC CITY	1,617.74
BOSELMAN REAL ESTATE LLC	BOSELMAN BUSINESS PARK SUB LT 1	1,368.14
BOSELMAN REAL ESTATE LLC	BOSELMAN BUSINESS PARK SUB LT 1	1,628.49
RMA INVESTMENTS, LLC	FONNER SECOND SUB XC CITY LT 5	2,156.97
RMA INVESTMENTS, LLC	FONNER SECOND SUB XC CITY LT 6	4,313.94
THE RAYMOND J O'CONNOR REV TRUST	SOUTHEAST COMMONS BUSINESS CONDOS UNITS 6, 7, 8 & 9 (FORMERLY FONNER THIRD SUB PT LT 1 & PT LT 3)	1,237.23
ROEBUCK ENTERPRISES LLC	SOUTHEAST COMMONS BUSINESS CONDOS UNITS 1, 2, 3, 4 & 10 (FORMERLY FONNER THIRD SUB PT LT 1 & PT LT 3)	1,469.54
LEACH INVESTMENT PROPERTIES, LLC	SOUTHEAST COMMONS BUSINESS CONDOS UNIT 5 (FORMERLY FONNER THIRD SUB PT LT 1 & PT LT 3)	959.84
WILLIAMS HOSPITALITY LLC	FONNER THIRD SUB REPLATTED PT LT 3	1,510.03
LOCUST STREET LLC	STAAB ESTATES SUB LT 2	2,867.92

ORDINANCE NO. --9898-- (Cont.)

REILLY/MICHAEL J & CAREY M	JNW SUB LT 1	1,660.84
EDWARDS BUILDING CORP	NEBRASKA WASH SUB LT 1	1,784.87
SAX PIZZA OF AMERICA INC	SAX'S SECOND SUB LT 2	755.00
BRADDY/CINDY	MISCELLANEOUS TRACTS XC TO CITY 21-11-9 PT SE 1/4 SE 1/4 .78 AC	1,448.77
AREC 7, LLC	MISCELLANEOUS TRACTS 21-11-9 XC CITY PT SE 1/4 SE 1/4 1.17 AC	2,159.57
SAX PIZZA OF AMERICA INC	SAX'S SECOND SUB LT 1	1,755.81
GOODWILL INDUST OF GREATER NEBR	GOODWILL SIXTH SUB LT 2	1,951.82
HALL COUNTY LIVESTOCK IMPROVEMENT ASSN	MISCELLANEOUS TRACTS 22-11-9 TO THE CITY OF GRAND ISLAND PT SW 1/4 SW 1/4 & PT NW 1/4 SW 1/4 XC .15 A CITY & 1.03 AC FONNER RD XC .05 AC CITY XC .98 AC CITY	3,429.60
SANCHEZ/FILEMON	R & R SUB PT LT 2	1,501.89
BOSSelman REAL ESTATE, LLC	BOSSelman BUSINESS PARK SUB LT 2	3,905.53
		53,201.77

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

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

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

ORDINANCE NO. --9898-- (Cont.)

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

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

Enacted: August 30, 2022.

Roger G. Steele, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, August 30, 2022

Council Session

Item F-6

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

This item relates to the aforementioned Board of Equalization item D-3.

Staff Contact: Patrick Brown

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ORDINANCE NO. 9899

An ordinance to assess and levy a special tax to pay the 2022-2023 revenue year cost of South Locust Business Improvement District of the City Of Grand Island, Nebraska; to provide for the collection of such special tax; to repeal any provisions of the Grand Island City Code, ordinances, or parts of ordinances in conflict herewith; and to provide for publication and the effective date of this ordinance.

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

SECTION 1. There is hereby assessed upon the following described lots, tracts, and parcels of land, specially benefited, for the purpose of paying the 2022-2023 revenue year cost of South Locust Business Improvement District of the City of Grand Island, as adjudged by the Council of the City, sitting as a Board of Equalization, to the extent of benefits accruing thereto by reason of such Business Improvement District, after due notice having been given thereof as provided by law; and a special tax for such 2022-2023 revenue year cost is hereby levied at one time upon such lots, tracts and lands as follows:

Approved as to Form ✕ _____
August 26, 2022 ✕ City Attorney

ORDINANCE NO. -9899- (Cont.)

OWNER	LEGAL	ASSESSMENT AMOUNT
MMY HOSPITALITY LLC	BURCH SUB W 273' LT 1 XC CITY	1,506.49
CASEY'S RETAIL COMPANY	BURCH SUB W 125' LT 2-3-4 XC CITY	1,936.49
FUGATE/J LARRY	BURCH SUB LT 5 XC CITY	1,290.35
WILLIAMS/SANDRA S	BURCH SECOND SUB LT 1 XC CITY	1,507.64
THE EATING ESTABLISHMENT	RUNZA SUB LT 1 XC CITY	1,523.99
KDIVER, LLC	R & L WILLIS SUB LT 2	2,130.18
WILLIS/RONALD J & LORI D	HOLCOMB'S HIGHWAY HOMES LT 14 XC CITY	1,178.97
ROYELLE INC	HOLCOMB'S HIGHWAY HOMES LT 15 XC CITY	1,200.16
ROYELLE INC	BARTZ SUB LT 1	1,172.41
MEHRING/DONALD D	SHOVLAIN SECOND SUB LT 3	1,846.26
CARPENTER REAL ESTATE INC	HOLCOMB'S HIGHWAY HOMES S 52' LT 19 & N 1' LT 20	570.06
CARPENTER REAL ESTATE INC	HOLCOMB'S HIGHWAY HOMES S 108' LT 20 XC CITY	1,161.64
ROEBUCK ENTERPRISES, LLC	HOLCOMB'S HIGHWAY HOMES N 60' LT 22 XC CITY	645.36
HOLIDAY PLAZA LLC	HOLCOMB'S HIGHWAY HOMES LT 21 XC CITY	1,172.39
DA-LY PROPERTIES LLC	HOLCOMB'S HIGHWAY HOMES N 12' LT 24 XC CITY & S 98' LT 23 XC CITY	1,183.15
ROEBUCK ENTERPRISES, LLC	HOLCOMB'S HIGHWAY HOMES S 49' LT 22 & N 11' LT 23 XC CITY	645.35
LLAMAS JR/MOISES	HOLCOMB'S HIGHWAY HOMES ADDITION S 97' LT 24 XC CITY & N 38' LT 26 XC CITY & ALL 25 XC CITY	2,624.44
ALLSTATE BK REAL ESTATE HOLDINGS, LTD	HOLCOMB'S HIGHWAY HOMES N 79' LT 27 XC CITY & S 71' LT 26 XC CITY	1,613.38
SOUTH POINT DEVELOPMENT, LLC	MATTHEWS SUB PT LT 25 XC CITY	2,918.40

ORDINANCE NO. -9899- (Cont.)

KAY ENTERPRISES GRAND ISLAND LLC	GARRISON SUB LT 1 XC CITY	2,477.96
CALM NIGHTS LLC	MIL-NIC SECOND SUB LT 2	2,941.68
PAULSEN AND SONS INC	ROUSH'S PLEASANTVILLE TERRACE SUB LTS 1 & 28 XC CITY & ALL LTS 2-3-26-27	2,151.87
MEHRING/DONALD D	SHOVLAIN SECOND SUB LT 2	1,146.08
CARPENTER/REX E & JONADYNE A	WOODLAND FIRST SUB LT 1 200' X 400' XC CITY	2,200.86
CARPENTER/REX E & JONADYNE A	WOODLAND FIRST SUB LT 2 200' X 400' XC CITY	2,151.64
VISIONCOMM VENDING, INC	WOODLAND FIRST SUB LT 3 XC CITY	2,151.88
OBERG/DANNY K	WOODLAND FIRST SUB LT 4 XC CITY	2,140.89
BOURKE/JEFFREY T & KARI K	WOODLAND FIRST SUB LT 5 XC CITY	2,151.88
RASMUSSEN JR/RICHARD S	WOODLAND FIRST SUB N 50' OF E 260' LT 6 XC CITY	536.22
PAM'S RENTALS LLC	WOODLAND FIRST SUB S 126' OF E 260' LT 6XC CITY	1,361.83
ALPHA CORP	WOODLAND FIRST SUB E 260' LT 8 XC CITY	2,321.44
SOUTHEAST CROSSINGS LLC	WOODLAND SECOND SUB LT 11 XC CITY	5,881.12
BOSSelman INC	WOODLAND SECOND SUB LT 8	1,610.93
CARPENTER REAL ESTATE INC	WOODLAND SECOND SUB LT 9	1,610.94
BNB REAL ESTATE, LLC	WOODLAND SECOND SUB LT 10	1,703.31
RASMUSSEN JR/RICHARD S	WOODLAND THIRD SUB LT 1 XC N 25' OF E 260' XC CITY	805.88
KAY ENTERPRISES GRAND ISLAND II, LLC	WOODLAND THIRD SUB N 25' OF E 260' LT 1 XC CITY & LT 2 XC CITY	1,343.70
JT ALLEN INVESTMENT PROPERTIES, LLC	WOODRIDGE SOUTH SUB LT 1 XC CITY	2,691.61
DEGEN LOCUST LLC	WOODRIDGE SOUTH SUB LT 2 XC CITY	1,098.59
SOUTH POINTE DEVELOPMENT LLC	SOUTH POINTE SUB LT 1	2,662.14

ORDINANCE NO. -9899- (Cont.)

SARASWATI LLC	MISCELLANEOUS TRACTS 27-11-9 PT N 1/2 SW1/4 SW 1/4 3.03 A	5,439.60
PLATTE VALLEY STATE BANK &	EQUESTRIAN MEADOWS SUB LT 1	1,919.71
ROBB/THEODORE J	MISCELLANEOUS TRACTS 27-11-9 PT NW 1/4 SW 1/4 XC CITY 5.08 AC	3,640.50
THE GRAND ISLAND EXTENDED STAY, LLC	MISCELLANEOUS TRACTS 27-11-9 PT NW 1/4 SW 1/4 PT LT 4 ISLAND XC CITY 4.85 AC	3,461.03
INVESTMENT PROPERTY HOLDINGS, LLC	KNOX SUB LOT 1 XC CITY	1,508.05
ALL FAITHS PROPERTIES, LLC	MISCELLANEOUS TRACTS 27-11-9 PT NW 1/4 NW 1/4 SW 1/4 2.34 AC	2,577.87
HAMIK FAMILY. LLC	EQUESTRIAN MEADOWS SUB LT 2 (BUILDING ON IOLL 400501888)	1,559.52
WILLIS/RONALD J & LORI D	MISCELLANEOUS TRACTS 28-11-9 PT NE 1/4 NE 1/4 XC CITY .445 AC	1,075.65
ROBB/MASON D	KNOX THIRD SUB LT 2 XC CITY	1,178.89
ROBB/TED	KNOX THIRD SUB LT 3 XC CITY	829.52
COMMUNITY REDEVELOPMENT AUTHORITY OF GI	TALON APARTMENTS SECOND SUB LOT 13	4,169.92
O'REILLY AUTO ENTERPRISES, LLC	RUNZA SUB LT 2 XC CITY	1,674.54
ROBB/MASON D	KNOX THIRD SUB LT 1 XC CITY	1,837.05
FAULKNER/MARK A & SUZANNE G	EQUESTRIAN MEADOWS SUB LT 3	1,977.68
HERITAGE HOSPITALITY INC	VANOSDALL SUB LT 1	797.89
		104,616.97

SECTION 2. The special tax shall become delinquent in fifty (50) days from date of this levy; the entire amount so assessed and levied against each lot or tract may be paid within fifty (50) days from the date of this levy without interest and the lien of special tax thereby

ORDINANCE NO. -9899- (Cont.)

satisfied and released. After the same shall become delinquent, interest at the rate of fourteen percent (14%) per annum shall be paid thereon.

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

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

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

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

Enacted: August 30, 2022.

Roger G. Steele, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, August 30, 2022

Council Session

Item F-7

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

This item relates to the aforementioned Board of Equalization item D-4.

Staff Contact: Patrick Brown

* This Space Reserved for Register of Deeds *

ORDINANCE NO. 9900

An ordinance to assess and levy a special tax to pay 2021-2022 operation and maintenance costs of Vehicle Offstreet Parking District No. 3 of the City Of Grand Island, Nebraska; to provide for credit against said assessment and levy for private parking spaces provided; to provide for the collection of such special tax; to repeal any provisions of the Grand Island City Code, ordinances, or parts of ordinances in conflict herewith; and to provide for publication and the effective date of this ordinance.

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

SECTION 1. There is hereby assessed upon the following described lots, tracts, and parcels of land, specially benefited, for the purpose of paying the 2021-2022 revenue year cost of Vehicle Offstreet Parking District No. 3 of the City of Grand Island, as adjudged by the Council of the City, sitting as a Board of Equalization, to the extent of benefits accruing thereto by reason of such Vehicle Offstreet Parking District, after due notice having been given thereof as provided by law; and a special tax for such 2021-2022 revenue year is hereby levied at one

Approved as to Form	▣ _____
August 26, 2022	▣ City Attorney

ORDINANCE NO. 9900 (Cont.)

time upon such lots, tracts and lands in the City of Grand Island, Hall County, Nebraska, as follows:

PARCEL	CURRENT OWNER	LEGAL	SQFT	2022 Charge
400004097	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLKS 52 & 53 & PT VAC KIMBALL AVE	83,295	\$3,673.31
400004119	CASA DE ORACION, INC	ORIGINAL TOWN N 100.5' E 2/3 LT 1 BLK 54	13,149	\$579.87
400004127	CASA DE ORACION, ONC	ORIGINAL TOWN S 31.9' E 2/3 OF LT 1 BLK 54	1,280	\$56.45
400004135	WING PROPERTIES INC	ORIGINAL TOWN W 1/3 LT 1 BLK 54	-	\$0.00
400004143	SHEARER RENTALS	ORIGINAL TOWN LT 2 BLK 54	18,620	\$821.14
400004151	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 3 BLK 54	-	\$0.00
400004178	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 4 BLK 54	-	\$0.00
400004186	WAYNE/JOHN W & TERESA A	ORIGINAL TOWN N 1/2 W 2/3 LT 6 & N 1/2 LT 5 BLK 54	21,914	\$966.41
400004194	KATROUZOS/GUS G	ORIGINAL TOWN S 60' W 1/3 LT 5 BLK 54	3,924	\$173.05
400004208	KATROUZOS/GUS G	ORIGINAL TOWN S 60' W 16' E 2/3 LT 5 BLK 54	1,856	\$81.85
400004216	PINNACLE BANK	ORIGINAL TOWN E 28' S 1/2 LT 5 & N 6' W 38' S 1/2 LT 5 BLK 54	5,544	\$244.49
400004224	PINNACLE BANK	ORIGINAL TOWN W 22' S 1/2 LT 6 BLK 54	4,356	\$192.10
400004232	WING PROPERTIES INC	ORIGINAL TOWN E 22' W 44' S 1/2 & E 22' LT 6 BLK 54	8,712	\$384.20
400004240	WING PROPERTIES INC	ORIGINAL TOWN W 1/3 LT 7 BLK 54	8,228	\$362.85
400004259	WING PROPERTIES INC	ORIGINAL TOWN C 1/3 LT 7 BLK 54	7,304	\$322.11
400004275	WING PROPERTIES INC	ORIGINAL TOWN LT 8 & E 1/3 OF LT 7 XC 15' X 15' X 15' SOLD TO CITY BLK 54	23,929	\$1,055.27
400004305	URBAN ISLAND LLC	ORIGINAL TOWN N 1/2 LT 1 BLK 55	12,184	\$537.31
400004313	URBAN ISLAND LLC	ORIGINAL TOWN N 44' OF S 1/2 LT 1 BLK 55	5,280	\$232.85
400004321	IRVINE/VIRGINIA	ORIGINAL TOWN S 22' LT 1 BLK 55	1,320	\$58.21
400004348	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/2 LT 3 & ALL LT 2 BLK 55	-	\$0.00
400004356	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 W 1/2 LT 3 & N 1/2 LT 4 BLK 55	-	\$0.00
400004364	EBMT PROPERTIES, LLC	ORIGINAL TOWN S 1/2 W 1/2 LT 3 & S 1/2 LT 4 BLK 55	18,975	\$836.80

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400004372	DOWNTOWN CENTER LLC	ORIGINAL TOWN N 67.5' LT 5 BLK 55	-	\$0.00
400004380	ARMSTRONG/MATTHEW E & JANELLE A	ORIGINAL TOWN N 20' S 64.5' LT 5 BLK 55	3,720	\$164.05
400004399	RESSLER, DONALD JR	ORIGINAL TOWN S 44.5' LT 5 BLK 55	8,530	\$376.17
400004402	FAMOS CONSTRUCTION INC	ORIGINAL TOWN W 2/3 LT 6 BLK 55	15,576	\$686.90
400004429	ARCHIE/JENNIFER L & FLOYD D	ORIGINAL TOWN E 1/3 LT 6 BLK 55	7,568	\$333.75
400004437	STUDIO 10 ART GALLERY LLC	ORIGINAL TOWN W 1/3 LT 7 BLK 55	5,874	\$239.04
400004445	HEDDE BUILDING LLC	ORIGINAL TOWN E 2/3 LT 7 BLK 55	18,836	\$830.67
400004461	T W ZILLER PROPERTIES LLC	ORIGINAL TOWN W 1/3 LT 8 BLK 55	9,504	\$419.13
400004488	T W ZILLER PROPERTIES LLC	ORIGINAL TOWN C 1/3 LT 8 BLK 55	9,504	\$419.13
400004496	T W ZILLER PROPERTIES LLC	ORIGINAL TOWN E 1/3 LT 8 BLK 55	11,744	\$517.91
400004518	UNION PACIFIC RAILROAD	ORIGINAL TOWN N OF BLKS 55 & 56 134.5' X 550' UP RR ROW	35,460	\$1,013.79
400004526	DOWNTOWN CENTER LLC	ORIGINAL TOWN N 68' LT 1 & ALL LT 2 & E 1/2 LT 3 BLK 56	-	\$0.00
400004534	DOWNTOWN CENTER LLC	ORIGINAL TOWN N 22' S 42' & W 6' S 20' LT 1 BLK 56	-	\$0.00
400004542	DOWNTOWN CENTER LLC	ORIGINAL TOWN N 22' S 64' LT 1 BLK 56	-	\$0.00
400004550	DOWNTOWN CENTER LLC	ORIGINAL TOWN S 20' E 60' LT 1 BLK 56	-	\$0.00
400004569	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL LT 4 & W 1/2 LT 3 BLK 56	-	\$0.00
400004577	PANTHERA INVESTMENT GROUP LLC	ORIGINAL TOWN W 1/3 LT 5 BLK 56	7,964	\$351.21
400004585	URBAN ISLAND LLC	ORIGINAL TOWN E 2/3 LT 5 BLK 56	16,632	\$733.47
400004593	POHL/JAMES A	ORIGINAL TOWN LT 6 BLK 56	17,424	\$768.40
400004615	JOHNSON/DUANE A & DEE ANN	ORIGINAL TOWN LT 7 BLK 56	24,948	\$1,100.21
400004623	DOWNTOWN CENTER LLC	ORIGINAL TOWN LT 8 BLK 56	41,938	\$1,129.47
400004631	CITY OF G I PARK LOT	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 LT 1 & ALL LTS 2-3 & 4 BLK 57	-	\$0.00
400004658	J & B RENTALS LLC	ZILLER SUB LT 1	17,424	\$768.40
400004666	THE GRAND FOUNDATION, INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 2/3 LT 6 BLK 57	10,968	\$483.69
400004674	EBMT PROPERTIES, LLC	ORIGINAL TOWN LT 7 BLK 57	26,136	\$1,152.60

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400004682	AMUR REAL ESTATE LLC	ORIGINAL TOWN LT 8 BLK 57	21,232	\$936.33
400004690	ROEBUCK ENTERPRISES LLC	ORIGINAL TOWN LTS 1 & 2 BLK 58	698	\$0.00
400004704	FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN N 1/2 LT 4 & N 1/2 LT 3 BLK 58	-	\$0.00
400004712	FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN LT 5 & W 22' LT 6 BLK 58	17,608	\$776.51
400004720	FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN S 1/2 LT 3 & S 1/2 LT 4 BLK 58	-	\$0.00
400004739	STELK/MARK D	JENSEN SUB LT 1	2,024	\$89.26
400004747	BANDASACK, CHANH & SIPHAHN	ORIGINAL TOWN W 1/3 LT 7 BLK 58	2,634	\$116.16
400004755	LINDNER-BOMBECK TRUSTEE/MARILYN A	ORIGINAL TOWN C 1/3 LT 7 BLK 58	2,376	\$104.78
400004763	GALVAN/VICTORIA	PRENSA LATINA SUB LT 1	1,892	\$83.44
400004771	CALDERON/ELISEO	PRENSA LATINA SUB LT 2	2,024	\$89.26
400004798	STELK/MARK D	PRENSA LATINA SUB LT 4	3,008	\$132.65
400004801	STELK/MARK D & WANDA L	PRENSA LATINA SUB LT 3	4,240	\$186.98
400004828	MEAD BUILDING CENTERS	ORIGINAL TOWN N 102.5' LT 1 & ALL LT 2 BLK 59	13,464	\$553.76
400004844	T SQUARED PROPERTIES LLC	ORIGINAL TOWN S 29.5' LT 1 BLK 59	-	\$0.00
400004852	THIRD CITY ARCHERS INC	ORIGINAL TOWN S 99' LT 4 & ALL LT 3 BLK 59	7,992	\$352.45
400004860	MEAD BUILDING CENTERS	ORIGINAL TOWN N 33' LT 4 BLK 59	3,498	\$154.26
400004879	SPIRIT IN THE SKY LLC	ORIGINAL TOWN LT 5 BLK 59	8,712	\$384.20
400004887	LUCERO/JOSE LUIS & AURA	ORIGINAL TOWN E 23' W 46' LT 6 BLK 59	3,251	\$143.37
400004895	GERDES/LARRY C & MARY ANN	ORIGINAL TOWN W 23' LT 6 BLK 59	2,998	\$132.21
400004909	BERTA/GARY J & BILLIE J	ORIGINAL TOWN E 20' LT 6 & W 1/2 LT 7 BLK 59	2,100	\$92.61
400004917	T SQUARED PROPERTIES LLC	ORIGINAL TOWN W 22' E 1/2 LT 7 BLK 59	2,462	\$108.57
400004925	T SQUARED PROPERTIES LLC	ORIGINAL TOWN E 11' LT 7 & ALL LT 8 BLK 59	17,787	\$784.41
400005050	D & A INVESTMENTS LLC	ORIGINAL TOWN S 44' LT 1 BLK 62	2,904	\$128.07
400005069	D & A INVESTMENTS LLC	ORIGINAL TOWN N 88' LT 1 BLK 62	5,808	\$256.13
400005077	D & A INVESTMENTS LLC	ORIGINAL TOWN LT 2 BLK 62	8,712	\$384.20
400005085	D & A INVESTMENTS, INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND S 66' LT 4 & N 66' E 57' LT 3 & S 66' LT 3 BLK 62	7,524	\$331.81

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400005093	D & A INVESTMENTS LLC	ORIGINAL TOWN N 66' W 9' LT 3 & N 66' LT 4 BLK 62	1,585	\$69.90
400005166	HUENEFELD/DANIEL C & LINDA K	ORIGINAL TOWN LTS 1 & 2 BLK 63	5,779	\$254.85
400005174	LL FORGY PROPERTIES, LLC	ORIGINAL TOWN E 2/3 LT 3 BLK 63	3,693	\$162.86
400005182	MASONIC TEMPLECRAFT ASSO OF GI	ORIGINAL TOWN W 1/3 LT 3 & E 1/3 LT 4 BLK 63	5,808	\$256.13
400005190	GUERRERO/ROCIO A ESPARZA	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND W 2/3 LT 4 BLK 63	5,808	\$256.13
400005204	WARDENS & VESTRYMEN OF ST	ST. STEPHENS SUB TO THE CITY OF GRAND ISLAND LT 1	15,561	\$686.24
400005212	WARDENS & VESTRY ST STEPHENS	ST. STEPHENS SUB TO THE CITY OF GRAND ISLAND LT 2	-	\$0.00
400005220	MATT JURGENA AGENCY LLC	ORIGINAL TOWN S 88' LT 8 BLK 63	1,668	\$73.56
400005239	T W ZILLER PROPERTIES LLC	ORIGINAL TOWN N 44' LT 8 BLK 63	8,712	\$384.20
400005247	YENNIFRE, LLC	ORIGINAL TOWN E 1/3 LT 1 BLK 64	8,657	\$381.77
400005255	HAND/CRAIG C	ORIGINAL TOWN C 1/3 LT 1 BLK 64	7,243	\$319.42
400005263	BOWEN/STEPHEN T & JACQUELINE E	ORIGINAL TOWN W 1/3 LT 1 BLK 64	4,296	\$189.45
400005271	A HIGHER PLANE PRODUCTIONS LLC	ORIGINAL TOWN E 44' LT 2 BLK 64	11,000	\$485.10
400005298	VANWINKLE LIMITED LLC	ORIGINAL TOWN W 1/3 LT 2 BLK 64	4,375	\$192.94
400005301	DOUBLE S PROPERTIES LLC	ORIGINAL TOWN E 1/3 LT 3 BLK 64	8,448	\$372.56
400005328	ALVAREZ/ABRAHAM HERMOSILLO	ORIGINAL TOWN W 2/3 LT 3 BLK 64	16,896	\$745.11
400005336	GERDES/GALEN E & TAMERA M	ORIGINAL TOWN LT 4 BLK 64	17,292	\$762.58
400005344	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 5 BLK 64	-	\$0.00
400005352	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 6 & 7 BLK 64	-	\$0.00
400005360	WAGONER/MICHAEL	ORIGINAL TOWN N 22' LT 8 BLK 64	2,838	\$125.16
400005379	TAYLOR/TERRY N & SUSAN M	ORIGINAL TOWN S 1/2 N 1/3 LT 8 BLK 64	4,136	\$182.40
400005387	PERFORMANCE PLUS LIQUIDS, INC	ORIGINAL TOWN N 44' S 88' LT 8 BLK 64	5,790	\$255.34
400005395	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND S 44' LT 8 BLK 64	-	\$0.00
400005409	HEDDE BUILDING LLC	ORIGINAL TOWN LT 1 BLK 65	25,380	\$1,119.26
400005417	NIELSEN/THOMAS L & LOIS E	ORIGINAL TOWN E 1/3 LT 2 BLK 65	5,808	\$256.13
400005425	TAKE FLIGHT INVESTMENTS LLC	ORIGINAL TOWN C 1/3 LT 2 BLK 65	5,472	\$241.32

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400005433	ARCHWAY PARTNERSHIP	ORIGINAL TOWN W 1/3 LT 2 BLK 65	6,666	\$273.97
400005441	TAKE FLIGHT INVESTMENTS, LLC	ORIGINAL TOWN E 1/3 LT 3 BLK 65	2,626	\$115.81
400005468	IGLESIA EVANGELICA PENTECOSTES	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND C 1/3 LT 3 BLK 65	7,304	\$322.11
400005476	SPOTANSKI/MARK & TERESA	ORIGINAL TOWN W 1/3 LT 3 BLK 65	7,920	\$349.27
400005484	HOFFER/ALLEN & LINDA	ORIGINAL TOWN E 1/3 LT 4 BLK 65	7,920	\$349.27
400005492	SHADA CONSTRUCTION, LLC	ORIGINAL TOWN W 2/3 LT 4 BLK 65	11,176	\$492.86
400005506	SCOTTIE DOG PROPERTIES, LLC	ORIGINAL TOWN S 44' N 1/2 LT 5 BLK 65	5,632	\$248.37
400005514	TAYLOR/TERRY N & SUSAN M	ORIGINAL TOWN N 22' LT 5 BLK 65	4,356	\$192.10
400005522	J O ENTERPRISES INC	ORIGINAL TOWN S 1/2 LT 5 BLK 65	4,074	\$179.66
400005530	J & B RENTALS LLC	ORIGINAL TOWN W 1/3 LT 6 BLK 65	2,482	\$109.46
400005549	T W ZILLER PROPERTIES LLC	ORIGINAL TOWN E 2/3 LT 6 BLK 65	14,048	\$619.52
400005557	T W ZILLER PROPERTIES LLC	ORIGINAL TOWN W 1/2 LT 7 BLK 65	6,600	\$261.06
400005565	C & S GROUP LLC	ORIGINAL TOWN N 55' E 1/2 LT 7 & N 55' LT 8 BLK 65	-	\$0.00
400005573	C & S GROUP LLC	ORIGINAL TOWN PT W 18.9' E 1/2 LT 7 & N 29.9' E 14.1' LT 7 & W 29' OF C 22' OF E 1/2 LT 7 & N 29.9' OF S 55' LT 8 XC N 6' S 31.1' E 40' LT 8 BLK 65	2,715	\$119.73
400005581	PARMLEY/DAVID J	ORIGINAL TOWN C 22' E 4' LT 7 & C 22' LT 8 BLK 65	3,080	\$135.83
400005603	C & S GROUP LLC	ORIGINAL TOWN S 25.1' E 14.1' LT 7 & S 25.1' LT 8 & N 6' S 31.1' E 40' LT 8 BLK 65	6,720	\$296.35
400005611	AZTECA MARKET LLC	ORIGINAL TOWN LTS 1 & 2 BLK 66	34,848	\$1,536.80
400005638	FRANCO ENTERTAINMENT, LLC	ORIGINAL TOWN W 2/3 LT 3 XC W 17.5' OF S 44' BLK 66	12,358	\$544.99
400005646	VIPPERMAN/JOHN FREDRICK	ORIGINAL TOWN E 1/3 LT 3 BLK 66	8,712	\$384.20
400005654	RISE PROPERTIES, LLC	ORIGINAL TOWN N 88' E 1/3 LT 4 BLK 66	5,094	\$224.65
400005662	ARENDS/SIERRA	ORIGINAL TOWN N 88' C 1/3 LT 4 BLK 66	5,148	\$227.03
400005670	WING EMPIRE INC	ORIGINAL TOWN N 80' W 1/3 LT 4 BLK 66	4,620	\$203.74
400005689	URBAN ISLAND LLC	ORIGINAL TOWN W 17 1/2' S 44' LT 3 & N 8' S 52' W 22' & S 44' LT 4 BLK 66	27,104	\$1,195.29
400005697	ARTISAN'S ALLEY LLC	ORIGINAL TOWN W 1/3 LT 6 & ALL LT 5 BLK 66	27,407	\$1,208.65
400005700	URBAN ISLAND LLC	ORIGINAL TOWN E 2/3 LT 6 & W 1/3 LT 7 BLK 66	21,780	\$960.50

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400005719	RAWR HOLDINGS LLC	ORIGINAL TOWN E 2/3 LT 7 BLK 66	7,832	\$345.39
400005721	PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 100 (1ST FLOOR)~	3,139	\$138.43
400005722	PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 101 (FIRST FLOOR)~	6,399	\$282.20
400005723	PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 201 (2ND FLOOR)	7,049	\$310.86
400005725	GRAND ISLAND REAL ESTATE	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 301 (3RD FLOOR)	7,223	\$318.53
400005727	PROCON MANAGEMENT INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME UNIT 001 (BASEMENT)	8,406	\$370.70
400005729	OLD CITY HALL COND ASSO INC	OLD CITY HALL CONDOMINIUM PROPERTY REGIME(COMMON AREA)	3,753	\$165.51
400005735	CITY OF GI	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 BLK 67	-	\$0.00
400005743	COUNTY OF HALL NEBRASKA	ORIGINAL TOWN S 1/2 BLK 67	8,945	\$394.47
400005751	S&V INVESTMENTS, LLC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/3 LT 2 & ALL LT 1 BLK 68	-	\$0.00
400005786	S & V INVESTMENTS LLC	SV SUB LT 1	23,938	\$1,055.67
400006685	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 78 & VACATED ALLEY	49,773	\$2,194.99
400006707	EQUITABLE BLDG & LOAN ASSN/THE	ORIGINAL TOWN LT 1 BLK 79	434	\$0.00
400006715	EQUITABLE BLDG & LOAN ASSN OF GI	ORIGINAL TOWN LT 2 BLK 79	-	\$0.00
400006723	EQUITABLE BLDG & LOAN ASSN/THE	ORIGINAL TOWN S 44' LT 3 & S 44' LT 4 BLK 79	4,906	\$35.49
400006766	EQUITABLE BLDG & LOAN ASSN OF GI	ORIGINAL TOWN N 26' 10.5 LT 8 BLK 79	-	\$0.00
400006774	EQUITABLE BLDG & LOAN ASSN OF G I	ORIGINAL TOWN S 17' 1.5 N 44' LT 8 BLK 79	-	\$0.00
400006782	EQUITABLE BLDG & LOAN ASSN OF G I	ORIGINAL TOWN S 88' LT 8 BLK 79	-	\$0.00
400006790	CALDERON/ELISEO	ORIGINAL TOWN E 22' LT 4 & W 22' LT 3 BLK 80	13,280	\$585.65
400006809	CALDERON/ELISEO	ORIGINAL TOWN W 44' LT 4 BLK 80	17,864	\$787.80
400006812	NORTHWESTERN BELL TELE CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 5-6-7 BLK 80	86,184	\$3,800.71
400006820	NORTHWESTERN BELL TELE CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 44' LT 8 BLK 80	-	\$0.00
400006839	BZ LLC	ORIGINAL TOWN C 1/3 LT 8 BLK 80	2,836	\$125.07
400006847	HALL CO	ORIGINAL TOWN TO THE CITY OF		\$1,029.25

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		GRAND ISLAND LTS 1-2 & E 44' LT 3 BLK 80	23,339	
400006863	MITCHELL/DEREK L & RUTH E	ORIGINAL TOWN S 44' LT 8 BLK 80	2,904	\$128.07
400006871	VICTORY BIBLE FELLOWSHIP OF THE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 1 BLK 81	26,094	\$1,150.75
400006898	GRAND ISLAND AREA CHAMBER OF COMMERCE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 2/3 LT 2 BLK 81	12,760	\$562.72
400006901	LEFT CLICK PROPERTIES LLC	ORIGINAL TOWN W 1/3 LT 2 BLK 81	2,420	\$106.72
400006928	TINAJERO/FRANCISCO	ORIGINAL TOWN E 1/3 LT 3 BLK 81	2,464	\$108.66
400006936	ENCINGER ENTERPRISES LLC	ORIGINAL TOWN C 1/3 LT 3 BLK 81	7,106	\$313.37
400006944	ZOUL PROPERTIES, LLC	ORIGINAL TOWN W 1/3 LT 3 & ALL 4 BLK 81	4,860	\$214.33
400006952	MEHRING & SHADA PROPERTIES LLC	ORIGINAL TOWN LT 5 BLK 81	5,868	\$258.78
400006960	MEHRING & SHADA PROPERTIES LLC	ORIGINAL TOWN LT 6 BLK 81	2,426	\$106.99
400006979	WHEELER STREET PARTNERSHIP	ORIGINAL TOWN LT 7 & S 2/3 LT 8 BLK 81	6,607	\$291.37
400006987	WHEELER ST PARTNERSHIP	ORIGINAL TOWN N 1/3 LT 8 BLK 81	7,656	\$337.63
400006995	GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 1 & PT VAC ALLEY BLK 82	-	\$0.00
400007002	GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 2 & PT VAC ALLEY BLK 82	4,742	\$209.12
400007010	GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 3 & PT VAC ALLEY BLK 82	-	\$0.00
400007029	GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 4 & PT VAC ALLEY BLK 82	-	\$0.00
400007037	GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LTS 5-6-7-8 & PT VAC ALLEY BLK 82	29,053	\$1,281.24
400007223	GRAND ISLAND LIEDERKRANZ	ORIGINAL TOWN PT LTS 1-2-3 & 4 BLK 87	33,632	\$1,483.17
400007304	CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 88	-	\$0.00
400007312	DODGE & ELK PARK LOTS	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND PT BLK 89	-	\$0.00
400007320	THOMPSON/CHRIS	ORIGINAL TOWN N 60' FR LTS 1 & 2 & N 60' OF E 24' OF LT 3 BLK 89	11,822	\$521.35
400039605	HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 1	-	\$0.00
400039613	HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 2	-	\$0.00
400039621	HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 3	-	\$0.00
400039648	HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 4	-	\$0.00
400135868	L.P.B. LLC	GILBERT'S SUB NORTH, PART OF BLK 79, ORIGINAL TOWN 22' X 99' LT A	2,904	\$128.07

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400135876	EQUITABLE BUILDING & LOAN ASSOC	GILBERT'S SUB NORTH, PART OF BLK 79, ORIGINAL TOWN LT B	1,452	\$64.03
400143259	EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 102	939	\$41.41
400143267	EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 103	1,364	\$60.15
400143275	EQUITABLE BUILDING & LOAN ASSN/THE	THE YANCEY, A CONDOMINIUM UNIT 104	3,367	\$148.48
400143283	EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201A	3,616	\$159.47
400143291	DEVCO INVESTMENT CORPORATION	THE YANCEY, A CONDOMINIUM UNIT 301	787	\$34.71
400143305	GEORGE/MOLLIE JO	THE YANCEY, A CONDOMINIUM UNIT 302	567	\$25.00
400143313	FARR/THOMAS M & NITA J	THE YANCEY, A CONDOMINIUM UNIT 303	730	\$32.19
400143321	JENSEN/PATTI	THE YANCEY, A CONDOMINIUM UNIT 304	734	\$32.37
400143348	HINRICHS/DARRELL D & MARLENE M	THE YANCEY, A CONDOMINIUM UNIT 305	910	\$40.13
400143356	HETTLE/MICHAEL	THE YANCEY, A CONDOMINIUM UNIT 401	582	\$25.67
400143364	GOMEZ/SARA	THE YANCEY, A CONDOMINIUM UNIT 402	654	\$28.84
400143372	ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 403	631	\$27.83
400143380	GOMEZ, SARA & ANIBAL	THE YANCEY, A CONDOMINIUM UNIT 404	722	\$31.84
400143399	ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 405	630	\$27.78
400143402	POWERS/YOLANDA L	THE YANCEY, A CONDOMINIUM UNIT 406	623	\$27.47
400143410	THE A-A-RON GROUP, LLC	THE YANCEY, A CONDOMINIUM UNIT 407	900	\$39.69
400143429	LUCE/ERIC D	THE YANCEY, A CONDOMINIUM UNIT 501	582	\$25.67
400143437	ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 502	671	\$29.59
400143445	LEISURE ISLAND RENTALS, LLC	THE YANCEY, A CONDOMINIUM UNIT 503	631	\$27.83
400143453	WEINRICH/WILLIAM	THE YANCEY, A CONDOMINIUM UNIT 504	722	\$31.84
400143461	HALL, BARRY	THE YANCEY, A CONDOMINIUM UNIT 505	630	\$27.78
400143488	WEINRICH/WILLIAM	THE YANCEY, A CONDOMINIUM UNIT 506	623	\$27.47
400143496	ALEXANDER/WENDY L	THE YANCEY, A CONDOMINIUM UNIT 507	900	\$39.69
400143518	ROE/JIM GAYLORD & ADRIANA	THE YANCEY, A CONDOMINIUM UNIT 601	582	\$25.67
400143526	ROE/JIM GAYLORD & ADRIANA	THE YANCEY, A CONDOMINIUM UNIT 602	671	\$29.59
400143534	POST/KAELEIGH	THE YANCEY, A CONDOMINIUM UNIT 603	631	\$27.83

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400143542	JOHNSTON/ANDREW COLE	THE YANCEY, A CONDOMINIUM UNIT 604	722	\$31.84
400143550	NELSON/DEAN A	THE YANCEY, A CONDOMINIUM UNIT 605	630	\$27.78
400143569	LEE/EVAN E & TEREASA T MCDONALD	THE YANCEY, A CONDOMINIUM UNIT 606	623	\$27.47
400143577	KILE/ABBY	THE YANCEY, A CONDOMINIUM UNIT 607	900	\$39.69
400143585	PARAMOUNT DEVELOPMENT, LLC	THE YANCEY, A CONDOMINIUM UNIT 701	582	\$25.67
400143593	ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 702	671	\$29.59
400143607	LUBER/HANNAH	THE YANCEY, A CONDOMINIUM UNIT 703	631	\$27.83
400143615	BURTSCHER/JAN L	THE YANCEY, A CONDOMINIUM UNIT 704	722	\$31.84
400143623	SEADREAM ENTERPRISES, LLC	THE YANCEY, A CONDOMINIUM UNIT 705	630	\$27.78
400143631	WAINWRIGHT/TODD AARON	THE YANCEY, A CONDOMINIUM UNIT 706	623	\$27.47
400143658	SABELS/MARTIN C	THE YANCEY, A CONDOMINIUM UNIT 707	900	\$39.69
400143666	ARTVEST III, A NE GENERAL PARTNER	THE YANCEY, A CONDOMINIUM UNIT 801	582	\$25.67
400143674	APPEL/AUSTIN	THE YANCEY, A CONDOMINIUM UNIT 802	671	\$29.59
400143682	ZAVALA/VINCENT & SHARON	THE YANCEY, A CONDOMINIUM UNIT 803	740	\$32.63
400143690	NESIBA/ MERLIN J & JUDY M	THE YANCEY, A CONDOMINIUM UNIT 804	1,062	\$46.83
400143704	POWERS/YOLANDA L	THE YANCEY, A CONDOMINIUM UNIT 805	803	\$35.41
400143712	NELSON/JACK L	THE YANCEY, A CONDOMINIUM UNIT 806	1,001	\$44.14
400143720	PARAMOUNT DEVELOPMENT, LLC	THE YANCEY, A CONDOMINIUM UNIT 901	582	\$25.67
400143739	STEVENS/KARI	THE YANCEY, A CONDOMINIUM UNIT 902	671	\$29.59
400143747	DETLEFSEN/DARRELL F & LISA	THE YANCEY, A CONDOMINIUM UNIT 903	740	\$32.63
400143755	NICKERSON/MITCHELL & SUSAN	THE YANCEY, A CONDOMINIUM UNIT 904	1,062	\$46.83
400143763	DIZMANG/TAMMY L	THE YANCEY, A CONDOMINIUM UNIT 905	803	\$35.41
400143771	JENSEN/PATTI	THE YANCEY, A CONDOMINIUM UNIT 906	1,001	\$44.14
400143798	TODD/LINDA M	THE YANCEY, A CONDOMINIUM UNIT 1001	582	\$25.67
400143801	WEINRICH/WILLIAM	THE YANCEY, A CONDOMINIUM UNIT 1002	671	\$29.59
400143828	LEISURE ISLAND RENTALS, LLC	THE YANCEY, A CONDOMINIUM UNIT 1003	740	\$32.63
400143836	WHITEHEAD/DIANA L	THE YANCEY, A CONDOMINIUM UNIT 1004	1,062	\$46.83

ORDINANCE NO. 9900 (Cont.)

400143844	YENNIFRE, LLC	THE YANCEY, A CONDOMINIUM UNIT 1005	803	\$35.41
400143852	ADEN/STEVEN G	THE YANCEY, A CONDOMINIUM UNIT 1006	1,001	\$44.14
400143860	HINRICHS/DARRELL D & MARLENE M	THE YANCEY, A CONDOMINIUM UNIT 1101	582	\$25.67
400143879	MUSQUIZ/LARRY J	THE YANCEY, A CONDOMINIUM UNIT 1102	671	\$29.59
400143887	BUCKLEY/LYNN A	THE YANCEY, A CONDOMINIUM UNIT 1103	740	\$32.63
400143895	PERFORMANCE PLUS LIQUIDS INC	THE YANCEY, A CONDOMINIUM UNIT 1104	1,062	\$46.83
400143909	BOLEY/LOREN E	THE YANCEY, A CONDOMINIUM UNIT 1105	803	\$35.41
400143917	AULNER/KRISTINE	THE YANCEY, A CONDOMINIUM UNIT 1106	1,001	\$44.14
400287218	ARTVEST III	THE YANCEY, A CONDOMINIUM UNIT 002	514	\$22.67
400287226	ARTVEST III	THE YANCEY, A CONDOMINIUM UNIT 001	2,068	\$91.20
400287390	ELLISON/ROXANN T	ORIGINAL TOWN W 18.9' OF E 33' OF S 25.1' LT 7 BLK 65	450	\$19.85
400292963	EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 101	227	\$10.01
400292971	EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201B	437	\$19.27
400292998	EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201C	1,100	\$48.51
400293005	EQUITABLE BUILDING & LOAN ASSOC	THE YANCEY, A CONDOMINIUM UNIT 201D	839	\$37.00
400293498	UNION PACIFIC RAILROAD	MISCELLANEOUS TRACTS 15-11-9 TO CITY OF G I, PT NW 1/4, LOCATED S~OF BLKS 44-45-46-47-48 O.T.~	-	\$0.00
400293501	UNION PACIFIC RAILROAD	MISCELLANEOUS TRACTS 16-11-9 TO THE CITY OF GRAND ISLAND PT NE 1/4	-	\$0.00
400294982	HOME FEDERAL SAVINGS & LOAN	ORIGINAL TOWN PT LTS 1-2-3-4-7 & ALL 5 & 6 & PT VACATED ALLEY BLK 89	416	\$18.35
400325705	CALDERON/ELISEO	JENSEN SUB LT 2	1,650	\$72.77
400328798	MEAD BUILDING CENTERS	IMPROVEMENTS ONLY LOCATED ON NO OF BLK 59 O.T. MISC TRACTS 16-11-9 LANDOWNER: U NION PACIFIC RAILROAD	25,439	\$1,121.86
400367009	IGLESIA EVANGELICA PENTECOSTES	ZILLER SUB LT 2	16,254	\$716.80
400401681	GRAND ISLAND/CITY OF	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND VACATED ST SOUTH OF LT 1	-	\$0.00
400424177	CITY OF GRAND ISLAND	ORIGINAL TOWN S 1/2 LT 1 BLK 57	-	\$0.00
400467186	GRAND ISLAND LIEDERKRANZ	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND PT LTS 1-2-3 & 4 BLK	33,632	\$1,483.17

ORDINANCE NO. 9900 (Cont.)

		87		
400475235	CITY OF GRAND ISLAND	PARKING RAMP SUB TO THE CITY OF GRAND ISLAND LTS 1-2-& 3	-	\$0.00
				\$71,849.59

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

SECTION 4. Upon due and proper application received from the owner of any assessed tract or parcel, a tax credit may be provided in the amount of \$10.00 for each private parking space located upon the assessed tract or parcel, which credit shall be applied against the special tax due not to exceed the amount of the special assessment and tax. To qualify for credit, a parking space shall be of sufficient size for parking a passenger car. Application for the credit shall be made upon a form provided by the City’s Finance Department and shall be received prior to the date of the special assessment delinquency.

SECTION 4. The city treasurer of the City of Grand Island, Nebraska, is hereby directed to collect the amount of said taxes herein set forth, less applicable credits, as provided by law.

SECTION 5. Such special assessments shall be paid into a fund to be designated as the “Vehicle Offstreet Parking District No. 3”.

SECTION 6. Any provision of the Grand Island City Code, any ordinance, or part of an ordinance in conflict herewith is hereby repealed.

ORDINANCE NO. 9900 (Cont.)

SECTION 7. This ordinance shall be in force and take effect from and after its passage and publication, in pamphlet form, within fifteen days in one issue of the Grand Island Independent as provided by law.

Enacted: August 30, 2022

Roger G. Steele, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, August 30, 2022

Council Session

Item G-1

Approving Minutes of August 23, 2022 City Council Regular Meeting

Staff Contact: RaNae Edwards

CITY OF GRAND ISLAND, NEBRASKA

MINUTES OF CITY COUNCIL REGULAR MEETING
August 23, 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 23, 2022. Notice of the meeting was given in *The Grand Island Independent* on August 17, 2022.

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

INVOCATION was given by Bishop Jon Rosenlund, Church of Jesus Christ of Latter-day Saints, 212 West 22nd Street followed by the PLEDGE OF ALLEGIANCE.

PUBLIC HEARINGS:

Public Hearing on Request from Stripe Zone, LLC dba Blazin Wings N More, 1023 West 2nd Street for a Class "C" Liquor License. City Clerk RaNae Edwards reported that an application for a Class "C" Liquor License had been received from Stripe Zone, LLC dba Blazin Wings N More, 1023 West 2nd Street. Ms. Edwards presented the following exhibits for the record: application submitted to the Liquor Control Commission and received by the City on July 22, 2022; notice to the general public of date, time, and place of hearing published on August 13, 2022; notice to the applicant of date, time, and place of hearing mailed on July 22, 2022. Staff recommended approval contingent upon final inspections. No public testimony was heard.

Public Hearing on Redevelopment Plan for CRA No. 34 for Redevelopment for Property Located North of 13th Street and East of the Moores Creek Drainway (Starostka Group Unlimited). Regional Planning Director Chad Nabity reported that Starostka Group Unlimited was proposing to develop property north of 13th Street and east of the Moore's Creek drainway for 120 units of housing. They would construct an extension of Claude Road adjacent to their property north of 13th Street along with installing a trail on the east side of the property and relocating the Moore's Creek drainway to support the development and property alignment of Claude Road. Staff recommended approval. Andrew Willis representing Starostka Group Unlimited from Lincoln, Nebraska spoke in support. No further public testimony was heard.

Public Hearing on Zoning Change to Property located at 3015 and 3019 Colorado Avenue from LLR Large Lot Residential to R1 Suburban Density Residential (FAMOS Construction, Inc.). Regional Planning Director Chad Nabity reported that Amos Anson would like to split two lots into four lots in the Northwest Gateway Subdivision. Staff recommended approval. Amos Anson, 4234 Arizona Avenue spoke in support. The following people spoke in opposition:

- Bruce Bluhm, 3009 Colorado Avenue
- Jason Mathews, 4172 Nevada Avenue
- Cory Blackburn, 4171 Nevada
- Travis Ericson, 3020 Idaho Avenue

No further public testimony was heard.

Public Hearing on Request from Leslie Meyer (Probasco) for a Conditional Use Permit for a Greenhouse and Raising of Trees and Nursery Stock located at 3648 South Blaine Street. Building Department Director Craig Lewis reported that Leslie Meyer (Probasco) had submitted an application for a Conditional Use Permit for a greenhouse and raising trees and nursery stock located at 3648 South Blaine Street. Mentioned were several conditions is approved. Staff recommended approval. Leslie Probasco , 3648 South Blaine Street spoke in support. No further public testimony was heard.

Public Hearing on Acquisition of Sanitary Sewer Easements in Nikodym Third Subdivision & East Park on Stuhr Second Subdivision- North of Bismark Road; West of Stuhr Road. Interim Public Works Director Keith Kurz reported that acquisition of Sanitary Sewer easements were needed to allow for connection of the east phase of Cherry Park apartments to gravity sewer. The developer of Nikodym Subdivision was working with Charry Park Apartments management to extend a public sewer main from Nikodym Subdivision north. This would allow Cherry Park Apartments to abandon a private lift station that had been a very high maintenance piece of equipment. To build this sewer main, public sanitary sewer easements were necessary. Staff recommended approval. No public testimony was heard.

RESOLUTION:

#2022-232 - Consideration of Approving Revised Personnel Rules and Regulations. Human Resources Director Aaron Schmid reported that the City of Grand Island maintains a Personnel Rules and Regulations manual for City employees. The document contains information on personnel management, general policies, operations, leave policies and benefits. Portions of the Personnel Rules and Regulations are also referenced in the Union labor contracts. Changes to the Personnel Rules and Regulations require Council approval. Staff recommended approval.

Discussion was held regarding Section 3.08 Political Activities. Interim City Attorney Stacy Nonhof stated our current policy was not legal due to state statures.

Motion by Guzinski, second by Fitzke to approve Resolution #2022-232.

Motion by Haase, second by Paulick to amend the main motion and remove Section 3.08. Upon roll call vote, Councilmembers Haase, Conley, Stelk, Fitzke, and Paulick voted aye. Councilmembers Nickerson, Mendoza, and Guzinski voted no. Mayor Steele voted no. Motion failed.

Upon roll call vote of the main motion Councilmembers Nickerson, Guzinski, Conley, and Stelk voted aye. Councilmembers Haase, Fitzke, and Paulick voted no. Mayor Steele voted yes to make the sixth and deciding vote. Motion adopted.

#2022-233 - Consideration of Approving the Amended Labor Agreement between the City of Grand Island and the International Brotherhood of Electrical Workers, Local 1597 Service/Clerical/Finance. Human Resources Director Aaron Schmid reported that the current labor agreement remains in effect until midnight of September 30, 2024. When the contract was approved on September 21, 2021 it was agreed that wages for years two and three would need to be determined at a future date. The City and the IBEW have met to negotiate the remaining terms of the agreement. The proposed amended labor agreement sets the wages and related articles for the remainder of the contract. The agreement would remain in effect from October 1, 2021 through September 30, 2024. Staff recommended approval.

Motion by Nickerson, second by Guzinski to approve Resolution #2022-233. Upon roll call vote, all voted aye. Motion adopted.

ORDINANCES:

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

- #9892 - Consideration of Approving Zoning Change to Property located at 3015 and 3019 Colorado Avenue from LLR Large Lot Residential to R1 Suburban Density Residential (FAMOS Construction, Inc.)
- #9893 - Consideration of Amending Grand Island City Code Section 2-21 Relative to City Council Compensation
- #9894 - Consideration of Amending Grand Island City Code Section 2-18 Relative to Mayor Compensation
- #9895 - Consideration of Approving Salary Ordinance

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, Councilmembers Nickerson, Mendoza, Guzinski, Conley, Stelk, Fitzke, and Paulick voted aye. Councilmember Haase voted no. Motion failed.

- #9892 - Consideration of Approving Zoning Change to Property located at 3015 and 3019 Colorado Avenue from LLR Large Lot Residential to R1 Suburban Density Residential (FAMOS Construction, Inc.)

This item was related to the aforementioned Public Hearing. Staff recommended approval. Amos Anson, 4234 Arizona Avenue answered questions concerning drainage.

Motion by Guzinski, second by Mendoza to approve Ordinance #9892 on first reading only. Upon roll call vote, Councilmembers Haase, Nickerson, Mendoza, and Guzinski voted aye. Councilmembers Conley, Stelk, Fitzke, and Paulick voted no. Motion failed.

#9893 - Consideration of Amending Grand Island City Code Section 2-21 Relative to City Council Compensation

Human Resources Director Aaron Schmid reported that a wage survey was completed in 2022 which included a review of Council compensation. Array responses indicated the midpoint compensation should be adjusted to eleven thousand dollars (\$11,000.00). The proposed increase would become effective the first regular Council meeting in December with the seating of the next Council. Staff recommended approval.

Discussion was held by Council as this being too big of an increase.

Motion by Guzinski, second by Mendoza to approve Ordinance #9893 on first reading only. Upon roll call vote, all voted no. Motion failed.

#9894 - Consideration of Amending Grand Island City Code Section 2-18 Relative to Mayor Compensation

Human Resources Director Aaron Schmid reported that a wage survey was completed in 2022 which included a review of Mayoral compensation. Array responses indicated the midpoint compensation was below the City of Grand Island compensation. Administration was recommending leaving the City of Grand Island Mayor compensation at the current rate of \$16,000 annually.

Motion by Nickerson, second by Guzinski to approve Ordinance #9894 on first reading only. Upon roll call vote, Councilmembers Nickerson, Mendoza, Guzinski, Conley, Stelk, and Fitzke voted aye. Councilmembers Haase and Paulick vote no. Motion adopted.

#9895 - Consideration of Approving Salary Ordinance

Human Resources Director Aaron Schmid reported that a Salary Ordinance was presented each year as part of the budget process. Staff recommended approval.

Discussion was held regarding the differences in increases and some employees not getting any. Mr. Schmid explained the process they go through with the salary surveys.

Motion by Guzinski, second by Fitzke to approve Ordinance #9895 on first reading only. Upon roll call vote, Councilmembers Nickerson, Mendoza, Guzinski, Conley, Stelk, and Fitzke voted aye. Councilmembers Haase and Paulick voted no. Motion adopted.

CONSENT AGENDA: Consent Agenda item G-14 (Resolution #2022-223) was removed from the agenda at the request of the Public Works Department. Motion by Paulick, second by Guzinski to approve the Consent Agenda excluding item G-14. Upon roll call vote, all voted aye. Motion adopted.

Approving Minutes of August 9, 2022 City Council Regular Meeting.

Approving Minutes of August 16, 2022 City Council Study Session.

Receipt of Official Document – Tort Claim filed by Javier Rendon.

#2022-218 - Approving Request from Stripe Zone, LLC dba Blazin Wings N More, 1023 West 2nd Street for a Class "C" Liquor License and Liquor Manager Designation for Ernesto Franco, 3930 Chukar Circle.

#2022-219 - Approving Preliminary, Final Plat and Subdivision Agreement for Millennial Estate Subdivision. It was noted that Starostka Group Unlimited, Inc., owner, had submitted the Preliminary, Final Plat and Subdivision Agreement for Millennial Estate Subdivision located north of 13th Street and west of the Moore's Creek Drainway for the purpose of creating (Preliminary 120 lots, 1 out lot, 46.7 acres) (Final Plat 38 lots, 10.5.06 Acres).

#2022-220 - Approving Final Plat and Subdivision Agreement for Grand Island Plaza Third Subdivision. It was noted that Gordman Grand Island, LLC, owner, had submitted the Final Plat and Subdivision Agreement for Grand Island Plaza Third Subdivision located south of Capital Avenue and east of U.S. Highway 381 for the purpose of creating 3 lots on 11.32 acres.

#2022-221 - Approving Final Plat and Subdivision Agreement for Shafer Acres Subdivision. It was noted that Wieck Realty & Auction, owner, had submitted the Final Plat and Subdivision Agreement for Shafer Acres Subdivision located north of One-R Road and east of St. Paul Road for the purpose of creating 1 lot on 3.202 acres.

#2022-222 - Approving Final Plat and Subdivision Agreement for Mettinbrink Acres Subdivision. It was noted that Wieck Realty & Auction, owner, had submitted the Final Plat and Subdivision Agreement for Mettinbrink Acres Subdivision located north of One-R Road and east of St. Paul Road for the purpose of creating 1 lot on 4.018 acres.

#2022-223 - Approving Customer Information System Contract with National Information Systems Cooperative of Bismark, North Dakota.

#2022-224 - Approving Master Power Purchase and Sale Agreement with NextEra Energy.

#2022-225 - Approving Bid Award for 2022 Line Shop Remodel with Rathman-Manning Construction, LLC of Chapman, Nebraska in an Amount of \$117,360.00.

#2022-226 - Approving Acquisition of Sanitary Sewer Easements in Nikodym Third Subdivision & East Park on Stuhr Second Subdivision- North of Bismark Road; West of Stuhr Road.

#2022-227 - Approving Purchase of One (1) Caterpillar Generator Set for Lift Station No. 17 Improvements; Project No. 2021-S-9 from NMC Cat Power Systems of Omaha, Nebraska in an Amount of \$34,594.00.

#2022-228 - Approving Section 5339 Capital Grant Application and Agreement for the Transit Division of the Public Works Department- FY 2023. This item was pulled at the request of the Public Works Department.

#2022-229 - Approving Police Fleet Up-Fit Sole Source with Platte Valley Communication of Grand Island, Nebraska.

#2022-230 - Approving Annual Agreement for Financial Software Licensing and Support with Tyler Technologies, Inc. of Dallas, Texas in an Amount of \$235,850.84.

REQUESTS AND REFERRALS:

Consideration of Approving Request from Leslie Meyer (Probasco) for a Conditional Use Permit for a Greenhouse and Raising of Trees and Nursery Stock located at 3648 South Blaine Street. This item was related to the aforementioned Public Hearing.

Motion by Paulick, second by Guzinski to approve the request from Leslie Meyer (Probasco) for a Conditional Use Permit for a greenhouse and raising of trees and nursery stock at 3648 South Blaine Street with conditions. Upon roll call vote, Councilmembers Haase, Nickerson, Mendoza, Guzinski, Conley, Stelk, and Fitzke voted aye. Councilmember Paulick voted no. Motion adopted.

RESOLUTIONS:

#2022-231 - Consideration of Approving the Redevelopment Plan for CRA No. 34 for Redevelopment for Property Located North of 13th Street and East of the Moores Creek Drainway (Starostka Group Unlimited). This item was related to the aforementioned Public Hearing.

Motion by Nickerson, second by Haase to approve Resolution #2022-231. Upon roll call vote, Councilmembers Haase, Nickerson, Mendoza, Guzinski, Conley, Stelk, and Fitzke voted aye. Councilmember Paulick voted no. Motion adopted.

PAYMENT OF CLAIMS:

Motion by Guzinski, second by Stelk to approve the payment of claims for the period of August 10, 2022 through August 23, 2022 for a total amount of \$6,906,978.51. Upon roll call vote, all voted aye. Motion adopted.

ADJOURNMENT: The meeting was adjourned at 9:43 p.m.

RaNae Edwards
City Clerk



City of Grand Island

Tuesday, August 30, 2022

Council Session

Item G-2

#2022-234 - Approving Proposal for Furnace & Air Conditioner Replacement at the Grand Generation Center

Staff Contact: Craig Lewis

Council Agenda Memo

From: Craig A. Lewis, Building Department Director

Meeting: August 30, 2022

Subject: Request for Proposals for Furnace and Air Conditioner Replacement for Senior Citizens Center at 304 East 3rd Street, Grand Island NE

Presenter(s): Craig Lewis, Building Department Director

Background

On July 13, 2022, the City of Grand Island issued a request for proposal for furnace and air conditioner replacement for the Senior Citizens Center at 304 East 3rd Street, Grand Island. NE.

One proposal was received on August 9, 2022, in the amount of \$37,280.00, from Jerry's Sheet Metal Heating Cooling.

Discussion

The one proposal was received from Jerry's Sheet Metal Heating Cooling in the amount of \$37,280.00, it was reviewed and determined to be responsive to the request.

Alternatives

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

1. Approve the proposal from Jerry's Sheet Metal Heating Cooling Co.
2. Disapprove or /Deny the submitted proposals.
3. Modify the proposals to meet the wishes of the Council
4. Table the issue

Recommendation

City Staff recommends that the Council approve the request for proposal submitted by Jerry's Sheet Metal Heating Cooling Co. in the amount of \$37,280.00.

Sample Motion

Move to approve the proposal submitted by Jerry's Sheet Metal Heating Cooling Co. in the amount of \$37,280.00 and authorize the Mayor to sign the proposal.



Stacy Nonhof, Purchasing Agent

*Working Together for a
Better Tomorrow, Today*

**REQUEST FOR PROPOSAL
FOR
FURNACE & AIR CONDITIONER REPLACEMENT AT
GRAND GENERATION CENTER**

RFP DUE DATE: August 9, 2022 at 4:00 p.m.

DEPARTMENT: Building

PUBLICATION DATE: July 13, 2022

NO. POTENTIAL BIDDERS: 5

PROPOSALS RECEIVED

Jerry's Sheet Metal
Grand Island, NE

cc: Craig Lewis, Building Department Director
Jerry Janulewicz, City Administrator
Stacy Nonhof, Purchasing Agent

Karla Collinson, Bldg. Admin. Assist.
Patrick Brown, Finance Director
Clint Rempe, Building Maintenance

P2388

RESOLUTION 2022-234

WHEREAS, the City of Grand Island published a request for proposal for furnace and air conditioning replacement at the Grand Island Senior Citizens Center located at 304 E. 3rd. Street; and

WHEREAS, one proposal was received and evaluated from Jerry's Sheet Metal Heating and Cooling Co. of Grand Island; and

WHEREAS, the City has determined the proposal was beneficial for replacement of four systems as submitted; and

WHEREAS, the City Council has budgeted \$65,000.00 for the maintenance of this facility which will be utilized for replacement of the four systems.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the Mayor be authorized to sign the proposal submitted by Jerry's Sheet Metal Heating Cooling Co. in the amount of \$37,280.00 for the installation and replacement of four mechanical systems.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, August 30, 2022.

Roger G. Steele, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☒ _____
August 26, 2022	☒ City Attorney



City of Grand Island

Tuesday, August 30, 2022

Council Session

Item G-3

#2022-235 - Approving Microsoft Licensing Enterprise Agreement

Staff Contact: Patrick Brown

Council Agenda Memo

From: Patrick Brown, Finance Director

Meeting: August 30, 2022

Subject: Approving Microsoft Licensing Enterprise Agreement

Presenter(s): Patrick Brown, Finance Director

Background

In 1997, the City of Grand Island installed a network at City Hall and made the determination to standardize the organization with Microsoft products. On June 25, 2019, Council adopted Resolution 2019-200 approving an agreement for Microsoft software license renewals for a 3-year period ending June 30, 2022. The end of this term necessitates that a contract renewal be completed.

This three-year agreement provides licensing for Microsoft products installed on desktops, laptops and servers owned by the City of Grand Island with the exception of the Public Library. The Public Library is entitled to special Microsoft pricing through a Microsoft Select Agreement and TechSoup, which is a 501(c)(3) nonprofit that provides donated and discounted products and services to nonprofits, charities, and public libraries.

The types of licenses included in this agreement are Windows operating systems, O365, Windows Servers, Exchange Server Licenses, Core Client Access, and Core CAL Bridge O365 licenses. This agreement also includes Software Assurance benefits, which allow upgrades to the highest version release available throughout the term of the agreement.

Discussion

Based on the number of users/desktops for the State of Nebraska pool, the City of Grand Island receives the lowest software pricing available for the proposed Microsoft Enterprise Agreement currently held by CDWG, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 Nebraska State Contract reseller. This agreement is for a term of 36 months beginning July 1, 2022 through June 30, 2025 and is payable in three annual installments of \$149,546.46 for a total of \$448,639.38. There is also a required annual true-up order for changes since the initial order or last true-up order. The final true-up cost for the contract ending June 2022 is \$0 payable to CDWG. The Microsoft Licensing agreement costs are included in the Information Technology Division budget.

Alternatives

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

1. Approve the three-year Enterprise Agreement of Microsoft licenses.
2. Disapprove or deny the agreement.
3. Modify the Resolution to meet the wishes of the Council

Recommendation

City Administration recommends that the Council approve the new three year Microsoft licensing agreement for \$448,639.38, payable in three installments of \$149,546.46 and an annual true-up order each June to cover added licenses.

Sample Motion

Move to approve the three-year Microsoft Licensing Agreement with CDW-G, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 in the amount of \$448,639.38 and required annual true-up orders each June.

Enterprise Enrollment

State and Local

Enterprise Enrollment number <i>(Microsoft to complete)</i>	46689348	Framework ID <i>(if applicable)</i>	
Previous Enrollment number <i>(Reseller to complete)</i>	6297256		

This Enrollment must be attached to a signature form to be valid.

This Microsoft Enterprise Enrollment is entered into between the entities as identified in the signature form as of the effective date. Enrolled Affiliate represents and warrants it is the same Customer, or an Affiliate of the Customer, that entered into the Enterprise Agreement identified on the program signature form.

This Enrollment consists of: (1) these terms and conditions, (2) the terms of the Enterprise Agreement identified on the signature form, (3) the Product Selection Form, (4) the Product Terms, (5) the Online Services Terms, (6) any Supplemental Contact Information Form, Previous Agreement/Enrollment form, and other forms that may be required, and (7) any order submitted under this Enrollment. This Enrollment may only be entered into under a 2011 or later Enterprise Agreement. By entering into this Enrollment, Enrolled Affiliate agrees to be bound by the terms and conditions of the Enterprise Agreement.

All terms used but not defined are located at <http://www.microsoft.com/licensing/contracts>. In the event of any conflict the terms of this Agreement control.

Effective date. If Enrolled Affiliate is renewing Software Assurance or Subscription Licenses from one or more previous Enrollments or agreements, then the effective date will be the day after the first prior Enrollment or agreement expires or terminates. If this Enrollment is renewed, the effective date of the renewal term will be the day after the Expiration Date of the initial term. Otherwise, the effective date will be the date this Enrollment is accepted by Microsoft. Any reference to “anniversary date” refers to the anniversary of the effective date of the applicable initial or renewal term for each year this Enrollment is in effect.

Term. The initial term of this Enrollment will expire on the last day of the month, 36 full calendar months from the effective date of the initial term. The renewal term will expire 36 full calendar months after the effective date of the renewal term.

Terms and Conditions

1. Definitions.

Terms used but not defined in this Enrollment will have the definition in the Enterprise Agreement. The following definitions are used in this Enrollment:

“Additional Product” means any Product identified as such in the Product Terms and chosen by Enrolled Affiliate under this Enrollment.

“Community” means the community consisting of one or more of the following: (1) a Government, (2) an Enrolled Affiliate using eligible Government Community Cloud Services to provide solutions to a Government or a qualified member of the Community, or (3) a Customer with Customer Data that is subject to Government regulations for which Customer determines and Microsoft agrees that the use of Government Community Cloud Services is appropriate to meet Customer’s regulatory requirements.

Membership in the Community is ultimately at Microsoft's discretion, which may vary by Government Community Cloud Service.

"Enterprise Online Service" means any Online Service designated as an Enterprise Online Service in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Online Services are treated as Online Services, except as noted.

"Enterprise Product" means any Desktop Platform Product that Microsoft designates as an Enterprise Product in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Products must be licensed for all Qualified Devices and Qualified Users on an Enterprise-wide basis under this program.

"Expiration Date" means the date upon which the Enrollment expires.

"Federal Agency" means a bureau, office, agency, department or other entity of the United States Government.

"Government" means a Federal Agency, State/Local Entity, or Tribal Entity acting in its governmental capacity.

"Government Community Cloud Services" means Microsoft Online Services that are provisioned in Microsoft's multi-tenant data centers for exclusive use by or for the Community and offered in accordance with the National Institute of Standards and Technology (NIST) Special Publication 800-145. Microsoft Online Services that are Government Community Cloud Services are designated as such in the Use Rights and Product Terms.

"Industry Device" (also known as line of business device) means any device that: (1) is not useable in its deployed configuration as a general purpose personal computing device (such as a personal computer), a multi-function server, or a commercially viable substitute for one of these systems; and (2) only employs an industry or task-specific software program (e.g. a computer-aided design program used by an architect or a point of sale program) ("Industry Program"). The device may include features and functions derived from Microsoft software or third-party software. If the device performs desktop functions (such as email, word processing, spreadsheets, database, network or Internet browsing, or scheduling, or personal finance), then the desktop functions: (1) may only be used for the purpose of supporting the Industry Program functionality; and (2) must be technically integrated with the Industry Program or employ technically enforced policies or architecture to operate only when used with the Industry Program functionality.

"Managed Device" means any device on which any Affiliate in the Enterprise directly or indirectly controls one or more operating system environments. Examples of Managed Devices can be found in the Product Terms.

"Qualified Device" means any device that is used by or for the benefit of Enrolled Affiliate's Enterprise and is: (1) a personal desktop computer, portable computer, workstation, or similar device capable of running Windows Pro locally (in a physical or virtual operating system environment), or (2) a device used to access a virtual desktop infrastructure ("VDI"). Qualified Devices do not include any device that is: (1) designated as a server and not used as a personal computer, (2) an Industry Device, or (3) not a Managed Device. At its option, the Enrolled Affiliate may designate any device excluded above (e.g., Industry Device) that is used by or for the benefit of the Enrolled Affiliate's Enterprise as a Qualified Device for all or a subset of Enterprise Products or Online Services the Enrolled Affiliate has selected.

"Qualified User" means a person (e.g., employee, consultant, contingent staff) who: (1) is a user of a Qualified Device, or (2) accesses any server software requiring an Enterprise Product Client Access License or any Enterprise Online Service. It does not include a person who accesses server software or an Online Service solely under a License identified in the Qualified User exemptions in the Product Terms.

"Reseller" means an entity authorized by Microsoft to resell Licenses under this program and engaged by an Enrolled Affiliate to provide pre- and post-transaction assistance related to this agreement;

"Reserved License" means for an Online Service identified as eligible for true-ups in the Product Terms, the License reserved by Enrolled Affiliate prior to use and for which Microsoft will make the Online Service available for activation.

"State/Local Entity" means (1) any agency of a state or local government in the United States, or (2) any United States county, borough, commonwealth, city, municipality, town, township, special purpose district, or other similar type of governmental instrumentality established by the laws of Customer's state and located within Customer's state's jurisdiction and geographic boundaries.

"Tribal Entity" means a federally recognized tribal entity performing tribal governmental functions and eligible for funding and services from the U.S. Department of Interior by virtue of its status as an Indian tribe.

"Use Rights" means, with respect to any licensing program, the use rights or terms of service for each Product and version published for that licensing program at the Volume Licensing Site and updated from time to time. The Use Rights include the Product-Specific License Terms, the License Model terms, the Universal License Terms, the Data Protection Terms, and the Other Legal Terms. The Use Rights supersede the terms of any end user license agreement (on-screen or otherwise) that accompanies a Product.

"Volume Licensing Site" means <http://www.microsoft.com/licensing/contracts> or a successor site.

2. Order requirements.

- a. Minimum order requirements.** Enrolled Affiliate's Enterprise must have a minimum of 250 Qualified Users or Qualified Devices. The initial order must include at least 250 Licenses for Enterprise Products or Enterprise Online Services.
 - (i) Enterprise commitment.** Enrolled Affiliate must order enough Licenses to cover all Qualified Users or Qualified Devices, depending on the License Type, with one or more Enterprise Products or a mix of Enterprise Products and the corresponding Enterprise Online Services (as long as all Qualified Devices not covered by a License are only used by users covered with a user License).
 - (ii) Enterprise Online Services only.** If no Enterprise Product is ordered, then Enrolled Affiliate need only maintain at least 250 Subscription Licenses for Enterprise Online Services.
- b. Additional Products.** Upon satisfying the minimum order requirements above, Enrolled Affiliate may order Additional Products.
- c. Use Rights for Enterprise Products.** For Enterprise Products, if a new Product version has more restrictive use rights than the version that is current at the start of the applicable initial or renewal term of the Enrollment, those more restrictive use rights will not apply to Enrolled Affiliate's use of that Product during that term.
- d. Country of usage.** Enrolled Affiliate must specify the countries where Licenses will be used on its initial order and on any additional orders.
- e. Resellers.** Enrolled Affiliate must choose and maintain a Reseller authorized in the United States. Enrolled Affiliate will acquire its Licenses through its chosen Reseller. Orders must be submitted to the Reseller who will transmit the order to Microsoft. The Reseller and Enrolled Affiliate determine pricing and payment terms as between them, and Microsoft will invoice the Reseller based on those terms. Throughout this Agreement the term "price" refers to reference price. Resellers and other third parties do not have authority to bind or impose any obligation or liability on Microsoft.
- f. Adding Products.**
 - (i) Adding new Products not previously ordered.** New Enterprise Products or Enterprise Online Services may be added at any time by contacting a Microsoft Account Manager or Reseller. New Additional Products, other than Online Services, may be used if an order is placed in the month the Product is first used. For Additional Products that are Online Services, an initial order for the Online Service is required prior to use.

- (ii) Adding Licenses for previously ordered Products.** Additional Licenses for previously ordered Products other than Online Services may be added at any time but must be included in the next true-up order. Additional Licenses for Online Services must be ordered prior to use, unless the Online Services are (1) identified as eligible for true-up in the Product Terms or (2) included as part of other Licenses.
- g. True-up requirements.** Enrolled Affiliate must submit an annual true-up order that accounts for any changes since the initial order or last order. If there are no changes, then an update statement must be submitted instead of a true-up order.
- (i) Enterprise Products.** For Enterprise Products, Enrolled Affiliate must determine the number of Qualified Devices and Qualified Users (if ordering user-based Licenses) at the time the true-up order is placed and must order additional Licenses for all Qualified Devices and Qualified Users that are not already covered by existing Licenses, including any Enterprise Online Services.
- (ii) Additional Products.** For Additional Products that have been previously ordered under this Enrollment, Enrolled Affiliate must determine the maximum number of Additional Products used since the latter of the initial order, the last true-up order, or the prior anniversary date and submit a true-up order that accounts for any increase.
- (iii) Online Services.** For Online Services identified as eligible for true-up in the Product Terms, Enrolled Affiliate may place a reservation order for the additional Licenses prior to use and payment may be deferred until the next true-up order. Microsoft will provide a report of Reserved Licenses ordered but not yet invoiced to Enrolled Affiliate and its Reseller. Reserved Licenses will be invoiced retrospectively to the month in which they were ordered.
- (iv) Subscription License reductions.** Enrolled Affiliate may reduce the quantity of Subscription Licenses at the Enrollment anniversary date on a prospective basis if permitted in the Product Terms, as follows:
- 1)** For Subscription Licenses that are part of an Enterprise-wide purchase, Licenses may be reduced if the total quantity of Licenses and Software Assurance for an applicable group meets or exceeds the quantity of Qualified Devices and Qualified Users (if ordering user-based Licenses) identified on the Product Selection Form, and includes any additional Qualified Devices and Qualified Users added in any prior true-up orders. Step-up Licenses do not count towards this total count.
 - 2)** For Enterprise Online Services that are not a part of an Enterprise-wide purchase, Licenses can be reduced as long as the initial order minimum requirements are maintained.
 - 3)** For Additional Products available as Subscription Licenses, Enrolled Affiliate may reduce the Licenses. If the License count is reduced to zero, then Enrolled Affiliate's use of the applicable Subscription License will be cancelled.
- Invoices will be adjusted to reflect any reductions in Subscription Licenses at the true-up order Enrollment anniversary date and effective as of such date.
- (v) Update statement.** An update statement must be submitted instead of a true-up order if, since the initial order or last true-up order, Enrolled Affiliate's Enterprise: (1) has not changed the number of Qualified Devices and Qualified Users licensed with Enterprise Products or Enterprise Online Services; and (2) has not increased its usage of Additional Products. This update statement must be signed by Enrolled Affiliate's authorized representative.
- (vi) True-up order period.** The true-up order or update statement must be received by Microsoft between 60 and 30 days prior to each Enrollment anniversary date. The third-year true-up order or update statement is due within 30 days prior to the Expiration Date, and any license reservations within this 30 day period will not be accepted. Enrolled Affiliate

may submit true-up orders more often to account for increases in Product usage, but an annual true-up order or update statement must still be submitted during the annual order period.

- (vii) **Late true-up order.** If the true-up order or update statement is not received when due, Microsoft will invoice Reseller for all Reserved Licenses not previously invoiced and Subscription License reductions cannot be reported until the following Enrollment anniversary date (or at Enrollment renewal, as applicable).
- h. **Step-up Licenses.** For Licenses eligible for a step-up under this Enrollment, Enrolled Affiliate may step-up to a higher edition or suite as follows:
 - (i) For step-up Licenses included on an initial order, Enrolled Affiliate may order according to the true-up process.
 - (ii) If step-up Licenses are not included on an initial order, Enrolled Affiliate may step-up initially by following the process described in the Section titled "Adding new Products not previously ordered," then for additional step-up Licenses, by following the true-up order process.
- i. **Clerical errors.** Microsoft may correct clerical errors in this Enrollment, and any documents submitted with or under this Enrollment, by providing notice by email and a reasonable opportunity for Enrolled Affiliate to object to the correction. Clerical errors include minor mistakes, unintentional additions and omissions. This provision does not apply to material terms, such as the identity, quantity or price of a Product ordered.
- j. **Verifying compliance.** Microsoft may, in its discretion and at its expense, verify compliance with this Enrollment as set forth in the Enterprise Agreement.

3. **Pricing.**

- a. **Price Levels.** For both the initial and any renewal term Enrolled Affiliate's Price Level for all Products ordered under this Enrollment will be Level "D" throughout the term of the Enrollment.
- b. **Setting Prices.** Enrolled Affiliate's prices for each Product or Service will be established by its Reseller. Except for Online Services designated in the Product Terms as being exempt from fixed pricing, As long as Enrolled Affiliate continues to qualify for the same price level, Microsoft's prices for Resellers for each Product or Service ordered will be fixed throughout the applicable initial or renewal Enrollment term. Microsoft's prices to Resellers are reestablished at the beginning of the renewal term.

4. **Payment terms.**

For the initial or renewal order, Microsoft will invoice Enrolled Affiliate's Reseller in three equal annual installments. The first installment will be invoiced upon Microsoft's acceptance of this Enrollment and remaining installments will be invoiced on each subsequent Enrollment anniversary date. Subsequent orders are invoiced upon acceptance of the order and Enrolled Affiliate may elect to pay annually or upfront for Online Services and upfront for all other Licenses.

5. **End of Enrollment term and termination.**

- a. **General.** At the Expiration Date, Enrolled Affiliate must immediately order and pay for Licenses for Products it has used but has not previously submitted an order, except as otherwise provided in this Enrollment.
- b. **Renewal option.** At the Expiration Date of the initial term, Enrolled Affiliate can renew Products by renewing this Enrollment for one additional 36-month term or by signing a new Enrollment. Microsoft must receive a Renewal Form, Product Selection Form, and renewal order prior to or at the Expiration Date. Microsoft will not unreasonably reject any renewal.

Microsoft may make changes to this program that will make it necessary for Customer and its Enrolled Affiliates to enter into new agreements and Enrollments at renewal.

c. If Enrolled Affiliate elects not to renew.

(i) Software Assurance. If Enrolled Affiliate elects not to renew Software Assurance for any Product under its Enrollment, then Enrolled Affiliate will not be permitted to order Software Assurance later without first acquiring a new License with Software Assurance.

(ii) Online Services eligible for an Extended Term. For Online Services identified as eligible for an Extended Term in the Product Terms, the following options are available at the end of the Enrollment initial or renewal term.

1) Extended Term. Licenses for Online Services will automatically expire in accordance with the terms of the Enrollment. An extended term feature that allows Online Services to continue month-to-month (“Extended Term”) is available. During the Extended Term, Online Services will be invoiced monthly at the then-current published price as of the Expiration Date plus a 3% administrative fee for up to one year. If Enrolled Affiliate wants an Extended Term, Enrolled Affiliate must submit a request to Microsoft at least 30 days prior to the Expiration Date.

2) Cancellation during Extended Term. At any time during the first year of the Extended Term, Enrolled Affiliate may terminate the Extended Term by submitting a notice of cancellation to Microsoft for each Online Service. Thereafter, either party may terminate the Extended Term by providing the other with a notice of cancellation for each Online Service. Cancellation will be effective at the end of the month following 30 days after Microsoft has received or issued the notice.

(iii) Subscription Licenses and Online Services not eligible for an Extended Term. If Enrolled Affiliate elects not to renew, the Licenses will be cancelled and will terminate as of the Expiration Date. Any associated media must be uninstalled and destroyed and Enrolled Affiliate’s Enterprise must discontinue use. Microsoft may request written certification to verify compliance.

d. Termination for cause. Any termination for cause of this Enrollment will be subject to the “Termination for cause” section of the Agreement. In addition, it shall be a breach of this Enrollment if Enrolled Affiliate or any Affiliate in the Enterprise that uses Government Community Cloud Services fails to meet and maintain the conditions of membership in the definition of Community.

e. Early termination. Any early termination of this Enrollment will be subject to the “Early Termination” Section of the Enterprise Agreement.

For Subscription Licenses, in the event of a breach by Microsoft, or if Microsoft terminates an Online Service for regulatory reasons, Microsoft will issue Reseller a credit for any amount paid in advance for the period after termination.

6. Government Community Cloud.

a. Community requirements. If Enrolled Affiliate purchases Government Community Cloud Services, Enrolled Affiliate certifies that it is a member of the Community and agrees to use Government Community Cloud Services solely in its capacity as a member of the Community and, for eligible Government Community Cloud Services, for the benefit of end users that are members of the Community. Use of Government Community Cloud Services by an entity that is not a member of the Community or to provide services to non-Community members is strictly prohibited and could result in termination of Enrolled Affiliate’s license(s) for Government Community Cloud Services without notice. Enrolled Affiliate acknowledges that only Community members may use Government Community Cloud Services.

b. All terms and conditions applicable to non-Government Community Cloud Services also apply

to their corresponding Government Community Cloud Services, except as otherwise noted in the Use Rights, Product Terms, and this Enrollment.

- c. Enrolled Affiliate may not deploy or use Government Community Cloud Services and corresponding non-Government Community Cloud Services in the same domain.
- d. **Use Rights for Government Community Cloud Services.** For Government Community Cloud Services, notwithstanding anything to the contrary in the Use Rights:
 - (i) Government Community Cloud Services will be offered only within the United States.
 - (ii) Additional European Terms, as set forth in the Use Rights, will not apply.
 - (iii) References to geographic areas in the Use Rights with respect to the location of Customer Data at rest, as set forth in the Use Rights, refer only to the United States.

Enrollment Details

1. Enrolled Affiliate's Enterprise.

- a. Identify which Agency Affiliates are included in the Enterprise. (Required) Enrolled Affiliate's Enterprise must consist of entire offices, bureaus, agencies, departments or other entities of Enrolled Affiliate, not partial offices, bureaus, agencies, or departments, or other partial entities. Check only one box in this section. If no boxes are checked, Microsoft will deem the Enterprise to include the Enrolled Affiliate only. If more than one box is checked, Microsoft will deem the Enterprise to include the largest number of Affiliates:
- Enrolled Affiliate only
 - Enrolled Affiliate and all Affiliates
 - Enrolled Affiliate and the following Affiliate(s) (Only identify specific affiliates to be included if fewer than all Affiliates are to be included in the Enterprise):

 - Enrolled Affiliate and all Affiliates, with following Affiliate(s) excluded:
- b. Please indicate whether the Enrolled Affiliate's Enterprise will include all new Affiliates acquired after the start of this Enrollment: Exclude future Affiliates

2. Contact information.

Each party will notify the other in writing if any of the information in the following contact information page(s) changes. The asterisks (*) indicate required fields. By providing contact information, Enrolled Affiliate consents to its use for purposes of administering this Enrollment by Microsoft, its Affiliates, and other parties that help administer this Enrollment. The personal information provided in connection with this Enrollment will be used and protected in accordance with the privacy statement available at <https://www.microsoft.com/licensing/servicecenter>.

- a. **Primary contact.** This contact is the primary contact for the Enrollment from within Enrolled Affiliate's Enterprise. This contact is also an Online Administrator for the Volume Licensing Service Center and may grant online access to others. The primary contact will be the default contact for all purposes unless separate contacts are identified for specific purposes

Name of entity (must be legal entity name)* City of Grand Island

Contact name* First Stephanie **Last** Gosda

Contact email address* Stephanieg@grand-island.com

Street address* 100 E 1st Street

City* Grand Island

State* NE

Postal code* 68802-6023-

(Please provide the zip + 4, e.g. xxxxx-xxxx)

Country* United States

Phone* 308-385-5440

Tax ID

** indicates required fields*

- b. **Notices contact and Online Administrator.** This contact (1) receives the contractual notices, (2) is the Online Administrator for the Volume Licensing Service Center and may grant online access to others, and (3) is authorized to order Reserved Licenses for eligible Online Services, including adding or reassigning Licenses and stepping-up prior to a true-up order.

Same as primary contact (default if no information is provided below, even if the box is not checked).

Contact name* First Stephanie Last Gosda
Contact email address* Stephanieg@grand-island.com
Street address* 100 E 1st Street
City* Grand Island
State* NE
Postal code* 68802-6023-
(Please provide the zip + 4, e.g. xxxxx-xxxx)
Country* United States
Phone* 308-385-5440

Language preference. Choose the language for notices. English
 This contact is a third party (not the Enrolled Affiliate). Warning: This contact receives personally identifiable information of the Customer and its Affiliates.
** indicates required fields*

- c. **Online Services Manager.** This contact is authorized to manage the Online Services ordered under the Enrollment and (for applicable Online Services) to add or reassign Licenses and step-up prior to a true-up order.

Same as notices contact and Online Administrator (default if no information is provided below, even if box is not checked)

Contact name*: First Stephanie Last Gosda
Contact email address* Stephanieg@grand-island.com
Phone* 308-385-5440

This contact is from a third party organization (not the entity). Warning: This contact receives personally identifiable information of the entity.
** indicates required fields*

- d. **Reseller information.** Reseller contact for this Enrollment is:

Reseller company name* CDW Logistics LLC.
Street address (PO boxes will not be accepted)* 200 N Milwaukee Ave
City* Vernon Hills
State* IL
Postal code* 60061-1577
Country* United States
Contact name* Tuanita Moore
Phone* 555-555-5555
Contact email address* tuanita.moore@cdwg.com
** indicates required fields*

By signing below, the Reseller identified above confirms that all information provided in this Enrollment is correct.

Signature* <u>Tuanita Moore</u>
Printed name* Tuanita Moore
Printed title* Software Solutions Advisor
Date* 08/11/2022

** indicates required fields*

Changing a Reseller. If Microsoft or the Reseller chooses to discontinue doing business with each other, Enrolled Affiliate must choose a replacement Reseller. If Enrolled Affiliate or the Reseller intends to terminate their relationship, the initiating party must notify Microsoft and the

other party using a form provided by Microsoft at least 90 days prior to the date on which the change is to take effect.

- e. If Enrolled Affiliate requires a separate contact for any of the following, attach the Supplemental Contact Information form. *Otherwise, the notices contact and Online Administrator remains the default.*

- (i) Additional notices contact
- (ii) Software Assurance manager
- (iii) Subscriptions manager
- (iv) Customer Support Manager (CSM) contact

3. *Financing elections.*

Is a purchase under this Enrollment being financed through MS Financing? Yes, No.

If a purchase under this Enrollment is financed through MS Financing, and Enrolled Affiliate chooses not to finance any associated taxes, it must pay these taxes directly to Microsoft.

Program Signature Form

MBA/MBSA number

Agreement number <p style="text-align: center; font-weight: bold;">E3803392</p>
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5-0000008955825

Note: Enter the applicable active numbers associated with the documents below. Microsoft requires the associated active number be indicated here, or listed below as new.

For the purposes of this form, "Customer" can mean the signing entity, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

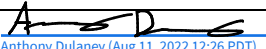
This signature form and all contract documents identified in the table below are entered into between the Customer and the Microsoft Affiliate signing, as of the effective date identified below.

Contract Document	Number or Code
Enterprise Agreement	X20-10210
Enterprise Enrollment (Indirect)	X20-10635
Product Selection Form	1221159.009_PSF
Enterprise Amendment	M97 M130 (new)

By signing below, Customer and the Microsoft Affiliate agree that both parties (1) have received, read and understand the above contract documents, including any websites or documents incorporated by reference and any amendments and (2) agree to be bound by the terms of all such documents.

Customer
Name of Entity (must be legal entity name)* City of Grand Island
Signature* _____
Printed First and Last Name* _____
Printed Title _____
Signature Date* _____
Tax ID _____

** indicates required field*

Microsoft Affiliate
Microsoft Corporation
Signature  <small>Anthony Dulaney (Aug 11, 2022 12:26 PDT)</small>
Printed First and Last Name Anthony Dulaney
Printed Title Authorized Signer
Signature Date 8/11/2022 <small>(date Microsoft Affiliate countersigns)</small>
Agreement Effective Date <small>(may be different than Microsoft's signature date)</small>

Optional 2nd Customer signature or Outsourcer signature (if applicable)

Customer
Name of Entity (must be legal entity name)*
Signature* _____
Printed First and Last Name*
Printed Title
Signature Date*

** indicates required field*

Outsourcer
Name of Entity (must be legal entity name)*
Signature* _____
Printed First and Last Name*
Printed Title
Signature Date*

** indicates required field*

If Customer requires additional contacts or is reporting multiple previous Enrollments, include the appropriate form(s) with this signature form.

After this signature form is signed by the Customer, send it and the Contract Documents to Customer's channel partner or Microsoft account manager, who must submit them to the following address. When the signature form is fully executed by Microsoft, Customer will receive a confirmation copy.

Microsoft Corporation
Dept. 551, Volume Licensing
6880 Sierra Center Parkway
Reno, Nevada 89511
USA

Proposal ID

1221159.009

Enrollment Number

Language: English (United States)

Enrolled Affiliate's Enterprise Products and Enterprise Online Services summary for the initial order:					
Profile	Qualified Devices	Qualified Users	Device / User Ratio	Enterprise Product Platform	CAL Licensing Model
Enterprise	556	575	1.3	No	User Licenses

Products	Enterprise Quantity
Office 365 Plans	
Office 365 Plan E3 USL	19
O365 G1 GCC FromSA	35
O365 E1 FromSA	38
O365 G3 GCC FromSA	378
O365 E3 FromSA	105
Client Access License (CAL)	
Core CAL	
Bridge for Office 365	19
Core CAL Bridge for Office 365 From SA	556
Windows Desktop	
Windows Enterprise OS Upgrade	556

Enrolled Affiliate's Product Quantities:				
Price Group	1	2	3	4
Enterprise Products	Office Professional Plus + M365 Apps for Enterprise + Office 365 (Plans E3 and E5) + Microsoft 365 Enterprise	Client Access License + Office 365 (Plans E1, E3 and E5) + Microsoft 365 Enterprise	Client Access License + Windows Intune + EMS USL + Microsoft 365 Enterprise	Win E3 + Win E5 + Win VDA + Microsoft 365 Enterprise
Quantity	502	575	0	556

Enrolled Affiliate's Price Level:	
Product Offering / Pool	Price Level
Enterprise Products and Enterprise Online Services USLs: Unless otherwise indicated in associated contract documents, Price level set using the highest quantity from Groups 1 through 4.	D
Additional Product Application Pool: Unless otherwise indicated in associated contract documents, Price level set using quantity from Group 1.	D
Additional Product Server Pool: Unless otherwise indicated in associated contract documents, Price level set using the highest quantity from Group 2 or 3.	D

Additional Product Systems Pool: Unless otherwise indicated in associated contract documents, Price level set using quantity from Group 4.	D
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NOTES	
Unless otherwise indicated in the associated contract documents, the price level for each Product offering / pool is set as described above, based upon the quantity to price level mapping below:	
Quantity of Licenses and Software Assurance	Price Level
2,399 and below	A
2,400 to 5,999	B
6,000 to 14,999	C
15,000 and above	D
Note 1: Enterprise Online Services may not be available in all locations. Please see the Product List for a list of locations where these may be purchased.	
Note 2: Unless otherwise indicated in associated Agreement documents, the CAL selection must be the same across the Enterprise for each Profile.	
Note 3: Enrolled Affiliate acknowledges that in order to use a third party to reimage the Windows Operating System Upgrade, Enrolled Affiliate must certify that it has acquired qualifying operating system licenses. The requirement applies to Windows Enterprise OS Upgrade. See Product Terms for details.	
Note 4: If Enrolled Affiliate does not order an Enterprise Product or Enterprise Online Service associated with an applicable Product pool, the price level for Additional Products in the same pool will be price level "A" throughout the term of the Enrollment. Refer to the Qualifying Government Entity Addendum pricing provision for more details on price leveling.	
Note 5: Bridge CAL, Office 365 Plan E3 Add Ons, EMS Add Ons, Windows Ent SA Per User Add Ons, and Enterprise Cloud Suite Add On quantities are not included for Price Leveling, as License quantities are determined by the corresponding Enterprise Online Service(s).	

QUOTE CONFIRMATION



DEAR STEPHANIE GOSDA,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MWZR836	8/8/2022	MWZR836	10417391	\$149,546.46

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
MS EA OFFICE 365 PLAN E1 ALNG SUB Mfg. Part#: 7R7-00002-12-SLG Electronic distribution - NO MEDIA Contract: MARKET	38	3601652	\$69.24	\$2,631.12
MS EA O365 PLAN E3 SUB Mfg. Part#: AAA-10758-12-SLG Electronic distribution - NO MEDIA Contract: MARKET	105	3601647	\$196.80	\$20,664.00
MS EA O365E3 P U Mfg. Part#: AAA-10842-12- SLG Electronic distribution - NO MEDIA Contract: MARKET	19	6291830	\$231.24	\$4,393.56
MS EA PROJONLNPROF SS MVL P U Mfg. Part#: 7LS-00002-12-SLG Electronic distribution - NO MEDIA Contract: MARKET	2	4448405	\$268.56	\$537.12
MS EA WIN ENT SA Mfg. Part#: KV3-00368-SLG Electronic distribution - NO MEDIA Contract: MARKET	143	3878003	\$47.99	\$6,862.57
MS EA VISIO PRO FOR O365 SUB P U Mfg. Part#: N9U-00002-12-SLG Electronic distribution - NO MEDIA Contract: MARKET	9	3398837	\$134.28	\$1,208.52
MS EA CCAL BRIDGE USER FROM SA Mfg. Part#: AAA-12416-12-SLG Electronic distribution - NO MEDIA Contract: MARKET	143	4074848	\$16.80	\$2,402.40
MS EA CCAL BRIDGE O365 MTHLY SUB P U Mfg. Part#: AAA-12414-12-SLG Electronic distribution - NO MEDIA Contract: MARKET	19	3931585	\$19.80	\$376.20
MS EA O365 E3 GCC FROM SA P USER Mfg. Part#: AAA-11924-12-SLG	378	3764637	\$196.80	\$74,390.40

QUOTE DETAILS (CONT.)				
Electronic distribution - NO MEDIA Contract: MARKET				
<u>MS EA O365 G1 PER USER F SA</u>	35	3551674	\$69.24	\$2,423.40
Mfg. Part#: 7R6-00001-12-SLG Electronic distribution - NO MEDIA Contract: MARKET				
<u>MS EA WIN ENT SA</u>	413	3878003	\$47.99	\$19,819.87
Mfg. Part#: KV3-00368-SLG Electronic distribution - NO MEDIA Contract: MARKET				
<u>MS EA CCAL BRIDGE USER FROM SA</u>	413	4074848	\$16.80	\$6,938.40
Mfg. Part#: AAA-12416-12-SLG Electronic distribution - NO MEDIA Contract: MARKET				
<u>MS EA EXCH SVR STD SA SLG</u>	2	2026945	\$125.42	\$250.84
Mfg. Part#: 312-02257-SLG Electronic distribution - NO MEDIA Contract: MARKET				
<u>MS EA WIN RDS CAL SA USER SLG</u>	50	2288626	\$23.34	\$1,167.00
Mfg. Part#: 6VC-01254-SLG Electronic distribution - NO MEDIA Contract: MARKET				
<u>MS EA WIN SVR DCCORE SA MVL</u>	16	4354663	\$123.98	\$1,983.68
Mfg. Part#: 9EA-00278-SLG Electronic distribution - NO MEDIA Contract: MARKET				
<u>MS EA WIN SVR STDCORE SA MVL</u>	152	4354666	\$19.03	\$2,892.56
Mfg. Part#: 9EM-00270-SLG Electronic distribution - NO MEDIA Contract: MARKET				
<u>MS EA VSTUDIO PRO W/MSDN SA SLG</u>	2	2103756	\$302.41	\$604.82
Mfg. Part#: 77D-00111-SLG Electronic distribution - NO MEDIA Contract: MARKET				

PURCHASER BILLING INFO	SUBTOTAL	\$149,546.46
Billing Address: CITY OF GRAND ISLAND ACCOUNTS PAYABLE 100 E 1ST ST CITY INFORMATION TECHNOLOGY GRAND ISLAND, NE 68801-5971 Phone: (308) 385-5444 Payment Terms: Net 30 Days-Govt State/Local	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$149,546.46
	DELIVER TO	Please remit payments to:
Shipping Address: CITY OF GRAND ISLAND RICK BOWERS 100 E 1ST ST CITY INFORMATION TECHNOLOGY GRAND ISLAND, NE 68801-5971 Phone: (308) 385-5444 Shipping Method: ELECTRONIC DISTRIBUTION	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	



Tyler Leedy

(877) 885-4399

tyler.leedy@cdwg.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$149,546.46	\$3,968.96/Month	\$149,546.46	\$4,595.56/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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Amendment to Contract Documents

Enrollment Number

5-0000008955825

These amendments are entered into between the parties identified on the attached program signature form. They amend the Enrollment or Agreement identified above. All terms used but not defined in these amendments will have the same meanings provided in that Enrollment or Agreement.

Enterprise Enrollment (Indirect) Invoice for Quoted Price Amendment ID M97

The price quoted to Enrolled Affiliate's Reseller is a fixed price based on an estimated order submission date. Microsoft will invoice Enrolled Affiliate's Reseller based on this fixed price quote. If this order is submitted later than the estimated order submission date, Enrolled Affiliate's Reseller will be charged for net new Monthly Subscriptions (including Online Services) for the period during which these services were not provided. Pricing to Enrolled Affiliate is agreed between Enrolled Affiliate and Enrolled Affiliate's Reseller.

SKU Number	SKU Description	Existing Quantity	Incremental quantities
7R6-00001	O365 G1 FSA GCC Sub Per User		35
AAA-11924	O365 G3 FSA GCC Sub Per User		378
AAA-12416	CCAL Bridge O365 FSA Sub Per User	143	413
7R7-00002	O365 E1 FSA Sub Per User	38	
AAA-10758	O365 E3 FSA Sub Per User	98	7
AAA-12414	CCAL Bridge O365 Sub Per User		19
AAA-10842	O365 E3 Sub Per User	2	17
NYH-00001	Teams AC with Dial Out US/CA GCC Sub Add on		413
N9U-00002	Visio P2 Sub Per User	8	1
7LS-00002	Project P3 Sub Per User	2	
NYG-00001	Teams AC with Dial Out US/CA Sub Add-on		162



Enterprise Enrollment Multi-Tenant Enrollment Amendment M130

1. Definitions.

- a. "Lead Enrollment" means the Enrollment number listed at the top of this Amendment.
- b. "Tenant" means the environment established by Microsoft on its multi-tenant servers from which Online Services are hosted for Enrolled Affiliate's Enterprise.
- c. More information about Tenants may be found in the applicable Services Descriptions posted to the following or a successor site Microsoft identifies: <http://technet.microsoft.com/en-us/library/jj819284.aspx>
- d. "Tenant Administrator" means any licensed user of a Tenant that has their role set to "Global Administrator" in their profile settings in the Tenant User Administration page of the tenant portal. A Tenant can have multiple users configured as "Global Administrator" and in this case there is no differentiation of technical capabilities between them, they are each Tenant Administrators for that Tenant and can perform their technical functions unilaterally. The login credentials must be unique across the entire global system for each user, including but not limited to, users that are configured as Tenant Administrators. Each Tenant will require Tenant Administrator(s).

2. Tenant Enrollment terms.

- a. Customer Data in each Tenant is logically isolated from Customer Data in other Tenants, and each Tenant is managed separately by Tenant Administrator(s) using entirely different login credentials. Two Tenants may not share Tenant Administrator(s) with the same login credentials or share data objects such as address lists or SharePoint Online sites.
- b. To enable multiple Tenants for Online Services Plans, as identified in the Product Terms, Enrolled Affiliate can request assignment of an enrollment number ("Tenant Enrollment") for each Affiliate (or a department or division thereof), or subset of Affiliates, included in its Enterprise, or a department or division of Enrolled Affiliate, that require separate Tenants ("Tenant Affiliate"). Tenant Enrollments may only be established for Affiliates (or a department or division thereof) included in the Enrolled Affiliate's Enterprise in the "Enrolled Affiliate's Enterprise" section of the Enrollment or for a department or division of Enrolled Affiliate.
- c. To facilitate Tenant Enrollments for Tenant Affiliates, the parties agree that an enrollment number will be assigned for each Tenant Affiliate listed in the Tenant Information Excel Form attached as an Appendix to this Amendment. Enrolled Affiliate hereby accepts the terms and conditions of the Lead Enrollment on behalf of each Tenant Affiliate. Enrolled Affiliates represents and warrants that it has the right, power, and authority to accept on behalf of Tenant Affiliate.
- d. Notwithstanding that the Tenant Affiliates listed in the Tenant Information Excel Form attached as an Appendix will appear as Enrolled Affiliates in Microsoft's Volume Licensing Servicing Center ("VLSC"), Enrolled Affiliate acknowledges and agrees that it is the sole Enrolled Affiliate, and sole Licensee, with respect to each Tenant Enrollment, and Enrolled Affiliate will be solely responsible for each Tenant Enrollment's compliance with the terms and conditions of the Lead Enrollment and the associated Enterprise Agreement.
- e. Price level under each Tenant Enrollment will be the same level that is reflected on the Product Selection Form and is based upon the aggregate of License and Software Assurance

quantity of the Lead Enrollment and each Tenant Enrollment as described in the Product Selection Form or as described in other agreement documents.

- f. The effective date, term, anniversary dates and payment dates for each Tenant Enrollment shall coincide with the Lead Enrollment identified above.
- g. All Product Licenses that are not covered in the scope of the Online Services must be purchased under the Lead Enrollment, including Enterprise Products and Additional Products.
- h. Enrolled Affiliate must submit an annual order (EAS Enrollments) or annual True Up order (EA Enrollments) for each Tenant Enrollment as per the terms of the Lead Enrollment and (if applicable) the submission of an Update Statement under each Tenant Enrollment. The initial order and all subsequent orders will be submitted separately for each respective Tenant Enrollment. For any included Affiliate that remains licensed with on-premise Licenses and does not require a separate Tenant Enrollment, orders must be placed under the Lead Enrollment.
- i. Tenant Enrollment is exempt from the minimum order requirement in section 2.a of the Lead Enrollment.
- j. If the Enrolled Affiliate is Transitioning Licenses (as contemplated in the Lead Enrollment), Licenses from which the Enrolled Affiliate is Transitioning will be reduced from the Lead Enrollment identified above and the Licenses to which the Enrolled Affiliate is Transitioning will be ordered under the specific Tenant Enrollment(s).
- k. Due to technical considerations for multi-tenant deployment, described below, Licenses may not be reassigned between the Tenant Affiliates.
- l. Each Tenant Enrollment may be managed separately in VLSC (or a successor site) by the individuals whose names and contact information are identified in Tenant Information Excel Form attached as an Appendix to the Amendment, or by other individuals to whom each Tenant Affiliate may delegate such management responsibilities, to the same extent as if such Tenant Affiliate had enrolled separately as an Enrolled Affiliate under the Enterprise Agreement pursuant to its own Enrollment.
- m. Enrollment acceptance and order reminders will be sent to contact(s) identified on the Lead Enrollment only.

3. Technical considerations for multi-Tenant deployment.

Each Tenant Affiliate will be assigned a separate Tenant, provided that it complies with the terms and conditions of this Amendment.

Each Tenant Affiliate will manage its Tenant separately in the administrator console. This will permit and require each Tenant Affiliate to be managed and operated independently of the other.

Due to the independent nature of each Affiliate Tenant from the other, there will be a number of technical boundaries associated with managing or using the tenants together, including but not limited to those in the following list:

- a. No ability to provide consolidated administrative reporting or control across Tenants, no automated ability to move users between Tenants. For example, if a user moves from one Tenant Affiliate to another, this will require Tenant Administrators to manually create new User accounts, download mail to PST files and import, and delete old user.
- b. No consolidated Global Address List for all Tenants.
- c. No ability for a single individual with the same Tenant Administrator login credentials to manage more than one Tenant. However, it is possible for a single person to have unique login credentials for each tenant as long as they track their own login credentials.
- d. No ability to share domain names across Tenants, no ability to share SIP domains (each Tenant will have a separate Skype for Business Online SIP domain).

- e. Separate Licenses required if users in one Tenant need to access SharePoint Online in another Tenant, no master SharePoint content index combining all Tenants (each Tenant's index will be restricted to that Tenant).
- f. Additional on-premise configuration required for directory synchronization; some scenarios may not be possible. Affiliate is advised to consult with technical specialists prior to signing this Amendment to determine if their proposed configuration will work.

4. Contact Information for Tenant Enrollment

- a. Primary Contact. For purposes of delineating enrollments, Tenant Enrollments will be delineated uniquely in the enrollment details to be displayed on VLSC with the following format "Tenant-Lead Enrollment number-Tenant Affiliate Name". This name must be provided in the Tenant Information Excel Form attached as an Appendix for this Amendment under Tenant Affiliate Name. The individual contact identified as Primary contact will be the same individual with the same physical address across all Tenant Enrollments as identified on the Lead Enrollment.
- b. For each Tenant Enrollment, an Online Services Manager must be provided in the Tenant Information Excel Form attached as an Appendix to this Amendment.
- c. Microsoft may, from time to time, contact the Online Services Manager regarding the Tenant(s).
- d. Warning: If the Online service Manager Contact is a third party (not Enrolled Affiliate) please be aware that this contact receives personally identifiable information of the Customer and its Affiliates.

This Amendment must be attached to a signature form and accompanied by the *Tenant Information – Excel Form* to be valid. The Number of tenant(s) listed in the *Tenant Information – Excel Form* file is: 2.

Appendix

Tenant Information – Excel Form attached

Except for changes made by these amendments, the Enrollment or Agreement identified above remains unchanged and in full force and effect. If there is any conflict between any provision in these amendments and any provision in the Enrollment or Agreement identified above, these amendments shall control.

This Amendment must be attached to a signature form to be valid.

Microsoft Internal Use Only:

(M97)EnrAmend(Ind)(InvoiceforQuotedPrice)(WW)(ENG)(Oct2020)(IU).docx		M97	B
(M130)EnrAmend(Multi-TenantEnrollment)(WW)(ENG)(Mar2022)(IU).docx		M130	PLSS

RESOLUTION 2022-235

WHEREAS, the Information Technology Division of the Finance Department continually works on maintaining the City's computer network, computer hardware, software, etc.; and

WHEREAS, due to the number of computer users and devices, and the constant need for computer upgrades, it is imperative to consistently maintain the entire city network system; and

WHEREAS, on June 25, 2019 by Resolution 2019-200, the City Council of the City of Grand Island authorized the Information Technology Division of the Finance Department to renew software license agreements which include a three-year term expiring June 30, 2022; and

WHEREAS, the City of Grand Island can utilize the State of Nebraska negotiated pricing to renew the Enterprise Agreement for a period of three years expiring June 30, 2025; and

WHEREAS, the Enterprise agreements have been reviewed and approved by the City Attorney's office.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the software three-year Microsoft Enterprise Agreement to CDW-G, a Nebraska State Contract reseller at a cost of \$448,639.38 to be paid in three annual installments of \$149,546.46 and the required annual true-up order for changes since the initial order or last true-up order is, hereby approved.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, August 30, 2022.

Roger G. Steele, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☒ _____
August 26, 2022	☒ City Attorney



City of Grand Island

Tuesday, August 30, 2022

Council Session

Item G-4

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

Staff Contact: Robert Falldorf, Police Chief

Council Agenda Memo

From: Chief Robert Falldorf, Police Department

Meeting: August 30, 2022

Subject: Edward Byrne Memorial Justice Assistance Grant (JAG) 2022

Presenter(s): Robert Falldorf, Chief of Police

Background

The Grand Island Police Department and Hall County Sheriff's Department are eligible to receive Justice Assistance Grant money from the U.S. Department of Justice under the JAG offering in 2022. The total award for Grand Island-Hall County is for \$33,111.00. The monies may be spent over a three-year period. The Grand Island Police Department will serve as the fiscal agency on this grant and must submit an application for the funds.

The Hall County Sheriff's Department is a disparate agency and will receive twenty-five percent of the award totals. The grant will be shared; \$8,278.00 to the Hall County Sheriff's Department and \$24,833.00 to the Grand Island Police Department.

The Department of Justice requires that recipient agencies identify how the funds will be used. The Police Department will use the funds to support our digital video systems in our patrol fleet as we have done for several years. The Sheriff's Department will use their funds for surveillance equipment.

Discussion

There is a requirement that the applicant agency (Grand Island Police Department) make the Justice Assistance Grant (JAG) application available for review by the governing body.

There is a federal mandate that requires a public review regarding the application process and disbursement of the JAG funds. This agenda item serves as the federal mandate.

The grant requires an MOU between the applicant (City of Grand Island) and any disparate agencies (Hall County). By definition, Hall County is a disparate agency eligible for funds.

Alternatives

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

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

Recommendation

City Administration recommends that the Council approve the application and suggested disbursement as presented and the MOU.

Sample Motion

Move to approve the application and suggested disbursement of Justice Assistance Grant funding and the MOU between the City of Grand Island and Hall County.

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): _____ * Other (Specify): _____
* 3. Date Received: 07/14/2022	4. Applicant Identifier: _____	
5a. Federal Entity Identifier: _____	5b. Federal Award Identifier: _____	
State Use Only:		
6. Date Received by State: _____	7. State Application Identifier: _____	
8. APPLICANT INFORMATION:		
* a. Legal Name: Grand Island, City of		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 476006205	* c. UEI: TFRZHNGNBF43	
d. Address:		
* Street1: 111 Public Safety Drive	Street2: _____	
* City: Grand Island	County/Parish: Hall	
* State: NE: Nebraska	Province: _____	
* Country: USA: UNITED STATES	* Zip / Postal Code: 68801-8510	
e. Organizational Unit:		
Department Name: Police Department	Division Name: _____	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: _____	* First Name: James	
Middle Name: _____	* Last Name: Duering	
Suffix: _____	Title: Captain	
Organizational Affiliation: _____		
* Telephone Number: 308-385-5400	Fax Number: _____	
* Email: jduering@gipolice.com		

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

Bureau of Justice Assistance

11. Catalog of Federal Domestic Assistance Number:

16.738

CFDA Title:

Edward Byrne Memorial Justice Assistance Grant Program

*** 12. Funding Opportunity Number:**

O-BJA-2022-171368

* Title:

BJA FY 22 Edward Byrne Memorial Justice Assistance Grant Program - Local Solicitation

13. Competition Identification Number:

C-BJA-2022-00155-PROD

Title:

Category 2 - Applicants with eligible allocation amounts of \$25,000 or more

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

FY 22 JAG

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:
* a. Applicant * b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:
* a. Start Date: * b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="33,111.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="33,111.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**
 a. This application was made available to the State under the Executive Order 12372 Process for review on .
 b. Program is subject to E.O. 12372 but has not been selected by the State for review.
 c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**
 Yes No
If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**
 ** I AGREE
** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:
Prefix: * First Name:
Middle Name:
* Last Name:
Suffix:
* Title:
* Telephone Number: Fax Number:
* Email:
* Signature of Authorized Representative: * Date Signed:

**Edward Byrne Memorial Justice Assistance Grant Program
Application #O-BJA-2022-171368**

THE STATE OF NEBRASKA

COUNTY OF HALL

MEMORANDUM OF UNDERSTANDING
BETWEEN THE CITY OF GRAND ISLAND, NEBRASKA
AND COUNTY OF HALL, NEBRASKA

2021 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD

This agreement is made and entered into this 16th day of August, 2022, by and between The County of Hall, acting by and through its governing body, The Hall County Board of Supervisors, hereinafter referred to as COUNTY, and the CITY of Grand Island, acting by and through its governing body, the City Council, hereinafter referred to as CITY, both of Hall County, State of Nebraska, witnesseth:

WHEREAS, the City and County may apply for a direct award from the Justice Assistance Grant Program in the amount of \$33,111.00 and the City shall act as fiscal agent for this award and file the joint application on behalf of the City and County: and

WHEREAS, each governing body, in performing governmental functions or in paying the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party: and

WHEREAS, each governing body finds that the performance of this agreement is in the best interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or function under this agreement: and

WHEREAS, the CITY agrees to provide the COUNTY 25% of the award, \$8278.00 from the \$33,111.00 JAG award: and

WHEREAS, the CITY and COUNTY believe it to be in their best interests to reallocate the JAG funds.

NOW THEREFORE, the COUNTY and CITY agree as follows:

Section 1.

CITY agrees to pay COUNTY a total of 25% (to the nearest dollar the amount of \$8,278.00 of the 2021 JAG funds of \$33,111.00.

Application #O-BJA-2022-171368

Section 2.

COUNTY agrees to use the \$8,278.00 of the 2022 JAG funds by 09/30/2025.

Section 3.

Each party to this agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

CITY OF GRAND ISLAND, NEBRASKA

COUNTY OF HALL, NEBRASKA

Mayor

date:

Ron Peterson 8-10-2022

Board Chairperson date:

ATTEST:

City Clerk

date:

Mada J Conley 8-10-2022

County Clerk date:

RESOLUTION 2022-236

WHEREAS, the Grand Island Police Department has received notification that they are eligible to apply for \$33,111.00 in grant funds under the 2022 Byrne Justice Assistance Grant (JAG) Program and the Hall County Sheriff's Department has been named as a disparate agency; and

WHEREAS the Grand Island Police Department as the applicant will act as the fiscal agent; and

WHEREAS, the Grand Island Police Department will be allocated \$24,833.00 of the grant funds; and

WHEREAS the Hall County Sheriff's Department will be allocated \$8,278.00 of the grant funds; and

WHEREAS, government review and public review is required to discuss the proposed use of such funds; and

WHEREAS, a memorandum of understanding between the City of Grand Island and Hall County is required as part of the grant application.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that approval is hereby granted to enter into a memorandum of understanding (MOU) with Hall County for the application of 2022 Justice Assistance Grant (JAG) funding.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, August 30, 2022.

Roger G. Steele, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☒ _____
August 26, 2022	☒ City Attorney



City of Grand Island

Tuesday, August 30, 2022

Council Session

Item I-1

#2022-237 - Consideration of Approving FY 2022-2023 General Property and Community Redevelopment Authority (CRA) Tax Request

This item relates to the Public Hearing item E-2 from the Special Meeting of August 30, 2022.

Staff Contact: Patrick Brown

RESOLUTION 2022-237

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the Governing Body of the City of Grand Island, Nebraska passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request.

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

1. The 2022-2023 City General property tax request be set at \$12,960,137 of which \$12,207,540 is designated for City General property tax and \$752,597 is designated for Community Redevelopment Authority (CRA).
2. The total assessed value of property differs from last year's total assessed value by 5%.
3. The City General property tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$0.3071 per \$100 of assessed value.
4. The City General property tax rate designated for CRA which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$0.0195 per \$100 of assessed value.
5. The City of Grand Island, Nebraska proposes to adopt a City General property tax request that will cause its tax rate to be \$0.3195 per \$100 of assessed value.
6. The City of Grand Island, Nebraska proposes to adopt a City General property tax request designated for CRA that will cause its tax rate to be \$0.0197 per \$100 of assessed value.
7. Based on the proposed property tax request and changes in other revenue, the total operating budget of the City of Grand Island, Nebraska will increase last year's by 6%.
8. A copy of this resolution be certified and forwarded to the County Clerk on or before October 10, 2022.

Adopted by the City Council of the City of Grand Island, Nebraska, August 30, 2022.

Roger G. Steele, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
August 26, 2022	☐ City Attorney



City of Grand Island

Tuesday, August 30, 2022

Council Session

Item I-2

#2022-238 - Consideration of Approving FY 2022-2023 Annual Budget for Parking District #2 (Ramp) Tax Request

This item relates to the Public Hearing item E-3 from the Special Meeting of August 30, 2022.

Staff Contact: Patrick Brown

RESOLUTION 2022-238

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the Governing Body of the City of Grand Island, Nebraska passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request.

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

1. The 2021-2022 Downtown Improvement District #2 (Ramp) property tax request be set at \$8,080.00.
2. The total assessed value of property differs from last year's total assessed value by 17%.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$0.01204 per \$100 of assessed value.
4. The Downtown Improvement District #2 (Ramp) proposes to adopt a property tax request that will cause its tax rate to be \$0.01204 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of the Downtown Improvement District #2 (Ramp) will exceed last year's by 0.00%.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 10, 2022

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, August 30, 2022.

Roger G. Steele, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
August 26, 2022	☐ City Attorney



City of Grand Island

Tuesday, August 30, 2022

Council Session

Item X-1

Strategy Session Regarding Pending Litigation

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: Stacy Nonhof, Interim City Attorney