

# Tuesday, December 05, 2006 Council Session Packet

**City Council:** 

**Carole Cornelius** 

**Peg Gilbert** 

**Joyce Haase** 

**Margaret Hornady** 

**Robert Meyer** 

**Mitchell Nickerson** 

**Don Pauly** 

Jackie Pielstick

Scott Walker

**Fred Whitesides** 

Mayor:

Jay Vavricek

**City Administrator:** 

**Gary Greer** 

**City Clerk:** 

RaNae Edwards

7:00:00 PM Council Chambers - City Hall 100 East First Street

Call to Order

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

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

# **Invocation - Pastor Jay Vetter, Trinity United Methodist Church, 511 North Elm Street**

Pledge of Allegiance

**Roll Call** 

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

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

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

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

#### MAYOR COMMUNICATION

This is an opportunity for the Mayor to comment on current events, activities, and issues of interest to the community.



# Tuesday, December 05, 2006 Council Session

# Item -1

**Approving Minutes of November 28, 2006 City Council Regular Meeting** 

**Staff Contact: RaNae Edwards** 

#### OFFICIAL PROCEEDINGS

#### CITY OF GRAND ISLAND, NEBRASKA

#### MINUTES OF CITY COUNCIL REGULAR MEETING November 28, 2006

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 November 28, 2006. Notice of the meeting was given in *The Grand Island Independent* on November 22, 2006.

Mayor Jay Vavricek called the meeting to order at 7:00 p.m. The following members were present: Councilmember's Meyer, Whitesides, Pielstick, Gilbert, Nickerson, Cornelius, Pauly, Hornady, Walker, and Haase. The following City Officials were present: City Administrator Gary Greer, City Clerk RaNae Edwards, Finance Director David Springer, Public Works Director Steve Riehle, and Interim City Attorney Dale Shotkoski.

<u>INVOCATION</u> was given by Pastor Josh Sikes, Third City Christian Church, 4100 West 13<sup>th</sup> Street followed by the PLEDGE OF ALLEGIANCE.

<u>MAYOR COMMUNICATION</u>: Mayor Vavricek acknowledged Community Youth Council members Kasey Grim and Ben Robbins.

#### PRESENTATIONS AND PROCLAMATIONS:

<u>Presentation of the Howard Eakes Award to 1-R School 8<sup>th</sup> Grade Class from Clean Community System.</u> The Mayor and City Council recognized the efforts of District 1-R eighth grade students for work on an anti-littering campaign. Betty Curtis representing Clean Community Systems presented the "Howard Eakes Award" to the eighth-graders.

<u>ADJOURN TO BOARD OF EQUALIZATION:</u> Motion by Cornelius, second by Pielstick, carried unanimously to adjourn to the Board of Equalization.

#2006-BE-12 – Consideration of Determining Benefits for Sanitary Sewer District No. 519, Lots 10 through 21 of Westwood Park Second Subdivision. Steve Riehle, Public Works Director reported that Sanitary Sewer District No. 519 was completed by The Starostka Group Unlimited, Inc. and a certificate of final completion was approved on October 24, 2006. The cost to be assessed was \$167,939.30.

Bill Foster, 817 Redwood Road spoke in opposition.

Motion by Pielstick, second by Hornady to approve Resolution #2006-BE-12. Upon roll call vote, all voted aye. Motion adopted.

#2006-BE-13 – Consideration of Determining Benefits for Sanitary Sewer District No. 521; Lot 9 of Westwood Park Second Subdivision. Steve Riehle, Public Works Director reported that Sanitary Sewer District No. 521 was completed by The Starostka Group Unlimited, Inc. and a

certificate of final completion was approved on October 24, 2006. The cost to be assessed was \$13,994.94.

Motion by Pielstick, second by Hornady to approve Resolution #2006-BE-13. Upon roll call vote, all voted aye. Motion adopted.

<u>RETURN TO REGULAR SESSION:</u> Motion by Hornady, second by Cornelius, carried unanimously to return to Regular Session.

#### PUBLIC HEARINGS:

Public Hearing on Change of Zoning for a Tract of Land Proposed for Platting as Ponderosa Village Subdivision Located West of Highway 281 and South of Rae Road from RD Residential Development to B2 General Business. Chad Nabity, Regional Planning Director reported that the developer was proposing to move James Road to the west creating more space between U.S. Highway 281 and the frontage road and reconfigure the intersection of James Road and Rae Road. No public testimony was heard.

Public Hearing on Amendment to Redevelopment Plan for Blighted and Substandard Area #2 for Southeast Crossings LLC for a Commercial Center to be Located at 939 South Locust Street (Ray O'Connor) Chad Nabity, Regional Planning Director reported that Ray O'Connor of Southeast Crossings LLC had applied for tax increment financing for the development of and expansion of commercial retail/office space at 939 South Locust Street. A proposed redevelopment contract would extend tax increment financing for 15 years and not exceed \$182,560.00 during that period of time. No public testimony was heard.

Public Hearing on Acquisition of Utility Easement Located at 3203 Frontage Road – Webb Road and Highway 30 (Grand Island Commercial Ventures, LLC) Gary Mader, Utilities Director reported that acquisition of a utility easement located at 3203 Frontage Road, Webb Road and Highway 30 was needed in order to have access to install, upgrade, maintain, and repair water mains. This easement would be used to place a three-phase pad-mounted transformer to provide electrical service to a new commercial building. No public testimony was heard.

Public Hearing on Acquisition of Utility Easement Located at 1312 Sky Park Road (Central Nebraska Humane Society) Gary Mader, Utilities Director reported that acquisition of a utility easement located at 1312 Sky Park Road was needed in order to have access to install, upgrade, maintain, and repair water mains. This easement would be used to place underground conduit, cable, and a pad-mounted transformer to provide electrical service to the new Humane Society building. No public testimony was heard.

#### ORDINANCES:

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

#9083 - Consideration of Creation of Water Main District No. 453T - Grand Island Army Aviation Support Facility

#9086 – Consideration of Creation of Water Main District No. 455 – Parkview Area

#9090 – Consideration of Creating Sanitary Sewer Connection District No. 522T; Gravity Main, Force Main, and Lift Station for the Nebraska Army National Guard Aviation Support Facility

#9091 – Consideration of Assessments for Sanitary Sewer District No. 519; Lots 10 through 21 of Westwood Park Second Subdivision

#9092 - Consideration of Assessments for Sanitary Sewer District No. 521; Lot 9 of Westwood Park Second Subdivision

#9093 - Consideration of Vacating a Portion of James Road Right-of-Way South of Rae Road

#9094 – Consideration of Amending Chapter 4 of the Grand Island City Code Relative to Alcoholic Beverages

#9095 – Consideration of Change of Zoning for a Tract of Land Proposed for Platting as Ponderosa Village Subdivision Located West of Highway 281 and South of Rae Road from RD Residential Development to B2 General Business

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 first reading and then upon final passage and call for a roll call vote on each reading and then upon final passage." Councilmember Haase seconded the motion. Upon roll call vote, all voted aye. Motion adopted.

#9083 – Consideration of Creation of Water Main District No. 453T – Grand Island Army Aviation Support Facility

#9086 – Consideration of Creation of Water Main District No. 455 – Parkview Area

Gary Mader, Utilities Director reported that Ordinance #9083 would extend a water system trunk line to the Central Nebraska Regional Airport as part of competing for the Army Aviation Support Facility. Ordinance #9086 would create a Water Main District in the Parkview Subdivision at the request of residents in the area.

Discussion was held concerning the annexation of the Parkview area.

Motion by Gilbert, second by Cornelius to approve Ordinances #9083 and #9086.

City Clerk: Ordinances #9083 and #9086 on first reading. All those in favor of the passage of these ordinances on first reading, answer roll call vote. Upon roll call vote, all voted aye. Motion adopted.

City Clerk: Ordinances #9083 and #9086 on final passage. All those in favor of the passage of these ordinances on final passage, answer roll call vote. Upon roll call vote, all voted aye. Motion adopted.

Mayor Vavricek: By reason of the roll call votes on first reading and then upon final passage, Ordinances #9083 and #9086 are declared to be lawfully adopted upon publication as required by law.

#9090 – Consideration of Creating Sanitary Sewer Connection District No. 522T; Gravity Main, Force Main, and Lift Station for the Nebraska Army National Guard Aviation Support Facility

#9091 – Consideration of Assessments for Sanitary Sewer District No. 519; Lots 10 through 21 of Westwood Park Second Subdivision

#9092 - Consideration of Assessments for Sanitary Sewer District No. 521; Lot 9 of Westwood Park Second Subdivision

#9093 - Consideration of Vacating a Portion of James Road Right-of-Way South of Rae Road

Steve Riehle, Public Works Director reported that Ordinance #9090 would create Sanitary Sewer Connection District No. 522T to provide sanitary sewer service to the Nebraska Army National Guard Helicopter facility, Ordinance #9091 and #9092 related to the aforementioned Public Hearing and Ordinance #9093 would vacate a portion of James Road right-of-way south of Rae Road and west of Ponderosa Village Subdivision.

Motion by Hornady, second by Gilbert to approve Ordinances #9090, #9091, #9092, and #9093.

City Clerk: Ordinances #9090, 9091, 9092, and #9093 on first reading. All those in favor of the passage of these ordinances on first reading, answer roll call vote. Upon roll call vote, all voted aye. Motion adopted.

City Clerk: Ordinances #9090, #9091, #9092, and #9093 on final passage. All those in favor of the passage of these ordinances on final passage, answer roll call vote. Upon roll call vote, all voted aye. Motion adopted.

Mayor Vavricek: By reason of the roll call votes on first reading and then upon final passage, Ordinances #9090, 9091, 9092, and #9093 are declared to be lawfully adopted upon publication as required by law.

#9094 – Consideration of Amending Chapter 4 of the Grand Island City Code Relative to Alcoholic Beverages

Dale Shotkoski, Interim City Attorney reported that changes to Chapter 4 of the Grand Island City Code had been brought before Council at their November 21, 2006 Study Session. Mr. Shotkoski reviewed the suggested changes.

Terry Pielstick, 722 East 7<sup>th</sup> Street spoke in opposition. Robert Bonk, 1616 Stagecoach Road clarified Project Extra Mile's position and definition of bar and restaurant. Heather Tjaden representing Central Nebraska Council on Alcoholism spoke of strengthening the City Code and promoting public health and safety.

A lengthy discussion was held regarding the definition of restaurant and bars relating to minors in bars after 9:00 p.m.

Motion by Whitesides, second by Nickerson to approve Ordinance #9094.

City Clerk: Ordinance #9094 on first reading. All those in favor of the passage of this ordinance on first reading, answer roll call vote. Upon roll call vote, Councilmember's Meyer, Whitesides, Gilbert, Nickerson, Cornelius, Pauly, Hornady, Walker and Haase voted aye. Councilmember Pielstick voted no. Motion adopted.

City Clerk: Ordinance #9094 on final passage. All those in favor of the passage of this ordinance on final passage, answer roll call vote. Upon roll call vote, Councilmember's Meyer, Whitesides, Gilbert, Nickerson, Cornelius, Pauly, Hornady, Walker and Haase voted aye. Councilmember Pielsitck voted no. Motion adopted.

Mayor Vavricek: By reason of the roll call votes on first reading and then upon final passage, Ordinance #9094 is declared to be lawfully adopted upon publication as required by law.

#9095 – Consideration of Change of Zoning for a Tract of Land Proposed for Platting as Ponderosa Village Subdivision Located West of Highway 281 and South of Rae Road from RD Residential Development to B2 General Business

Chad Nabity, Regional Planning Director reported this item related to the aforementioned Public Hearing.

Motion by Cornelius, second by Gilbert to approve Ordinance #9095.

City Clerk: Ordinance #9095 on first reading. All those in favor of the passage of this ordinance on first reading, answer roll call vote. Upon roll call vote, all voted aye. Motion adopted.

City Clerk: Ordinance #9095 on final passage. All those in favor of the passage of this ordinance on final passage, answer roll call vote. Upon roll call vote, all voted aye. Motion adopted.

Mayor Vavricek: By reason of the roll call votes on first reading and then upon final passage, Ordinance #9095 is declared to be lawfully adopted upon publication as required by law.

<u>CONSENT AGENDA</u>: Consent Agenda item G-3 was pulled for further discussion. Motion by Hornady, second by Cornelius to approve the Consent Agenda excluding item G-3. Upon roll call vote, all voted aye. Motion adopted.

Approving Minutes of November 14, 2006 City Council Regular Meeting.

Approving Minutes of November 21, 2006 City Council Study Session.

#2006-341 — Approving Final Plat and Subdivision Agreement for Ponderosa Village Subdivision. It was noted that the Husker Retail Group, LLC, owner had submitted a Final Plat for Ponderosa Village Subdivision located on a tract of land consisting of part of Outlot B and part of Outlot C4 of Ponderosa Lake Estates Subdivision, all of Block 4 and all of Block 5 of Ponderosa Lake Estates Fourth Subdivision and vacated James Road Right-of-Way located in the SE1/4 of Section 36-11-10 consisting of approximately 4.49 acres for the purpose of creating 4 lots.

#2006-342 – Approving Amendments to Personnel Rules & Regulations Relative to Severance Pay.

#2006-343 – Approving Interlocal Cooperation Agreement with Hall County Airport Authority for Law Enforcement Security at the Airport.

#2006-344 – Approving Contract Renewal with Hall County Housing Authority for Police Services.

#2006-345 – Approving State Bid Contract for Three (3) 2007 Ford SUV Expedition Police Vehicles with Anderson Ford of Grand Island, Nebraska for a Total Amount of \$77,595.00.

#2006-346 – Approving Change Order No. 8 with Chief Construction of Grand Island, Nebraska for Law Enforcement Center for Decrease in the Contingency Fund of \$3,337.40 and a Revised Contingency Amount of \$146,893.24.

#2006-347 – Approving Change Order No. 1 to the Contract with The Diamond Engineering Company of Grand Island, Nebraska for Construction of Street Improvement District No. 1258 for an Increase of \$1,485.00 and a Revised Contract Amount of \$159,371.40.

#2006-348 – Approving Certificate of Final Completion for Street Improvement District No. 1258 with The Diamond Engineering Company of Grand Island, Nebraska.

#2006-349 – Approving Acquisition of Utility Easement Located at 3203 Frontage Road – Webb Road and Highway 30. (Grand Island Commercial Ventures, LLC)

#2006-350 – Approving Acquisition of Utility Easement Located at 1312 Sky Park Road. (Central Nebraska Humane Society)

#2006-351 – Approving Amendment to the Redevelopment Plan for Blighted and Substandard Area #2 for Southeast Crossings LLC for a Commercial Center to be Located at 939 South Locust Street. (Ray O'Connor)

Approving Preliminary Plat for Prairie Acres Subdivision. Chad Nabity, Regional Planning Director reported that Shafer Commercial Properties LLC, owner had submitted a Preliminary Plat for Prairie Acres Subdivision located on a tract of land comprising a part of the E1/2 SW1/4 of Section 12-11-10 consisting of approximately 69.4 acres for the purpose of creating 190 lots.

The following people spoke in opposition: Doug Bandemer, 3904 Meadow Way Trail Corby Flagel, 3932 Meadow Way Trail Jim Brisnehan, 3927 Partridge Circle Ryan Bartels, 3933 Partridge Circle Todd Enck, 511 Fleetwood Circle Ken Thompson, 3915 Meadow Way Trail Dana Ferguson, 1521 Warbler Circle

The following people spoke in support: Lisa Heinemann, 4077 Dack Avenue Joel Shafer, 66 Ponderosa Drive, developer Pat Heng, Attorney for Shafer Commercial Properties, Omaha Mr. Shafer stated these would be affordable housing single family homes with a minimum of 1,100 to 1,500 square feet with 2 car garages and basements in the range of \$130,000 to \$180,000. He stated there would be 190 lots total with approximately 72 lots in the first phase with a public street connecting 13<sup>th</sup> Street and State Street. He also stated he would not be building the homes. Mr. Shafer stated there would be covenants and they would be compatible with Summerfield Estates covenants.

Chad Nabity, Regional Planning Director reported that there had been approximately 1,500 preliminary lots and 400 lots with final plats approved this year. Discussion was held regarding the lot size for Prairie Acres which were from 6,000 to 10,000 square feet.

Motion by Nickerson, second by Whitesides to approve the Preliminary Plat for Prairie Acres Subdivision. Upon roll call vote, Councilmember's Whitesides, Gilbert, Nickerson, Cornelius, Pauly, and Hornady voted aye. Councilmember's Meyer, Pielstick and Walker vote no. Councilmember Haase abstained. Motion adopted.

#### PAYMENT OF CLAIMS:

Motion by Cornelius, second by Hornady to approve the Claims for the period of November 15, 2006 through November 28, 2006, for a total amount of \$3,395,772.77. Motion adopted unanimously. Councilmember Pielstick abstained from Claim #142637.

Motion by Cornelius, second by Hornady to approve the following Claim for the Library Expansion for the Period of November 15, 2006 through November 28, 2006:

#44 \$1,250.00

Motion adopted unanimously.

ADJOURNMENT: The meeting was adjourned at 9:05 p.m.

RaNae Edwards City Clerk



### Tuesday, December 05, 2006 Council Session

### Item -2

#### **Acceptance of Election Certificate**

State law requires the governing body to formally accept the certificate of election issued by the Hall County Election Commissioner for the November 7, 2006 City Council General Election. An election certificate containing the vote totals and results is attached. A MOTION to accept the election certificate is in order.

**Staff Contact: RaNae Edwards** 

#### State of Nebraska County of Hall

To: Grand Island City Clerk, ReNae Edwards

I, the undersigned, being the Election Commissioner of Hall County, Nebraska, do hereby certify the following is a true and complete extract (or copy) of the abstract of the votes cast at the election held Tuesday, November 07, 2006, in this County, as canvassed by the canvassing board of this County, with respect to the candidates, measures, propositions, and issues therein listed; and do further certify that to the best of my knowledge such ballots, including absentee ballots, have been voted, counted and canvassed in the manner provided by the law.



Candidates and Offices Messures

Dale M. Baker, Election Commissioner

Votes Cast

|          | ons and Issues  | votes Cast     |
|----------|---|----------------|
| Grand Is | land City Council   | Vote for One   |
| Ward 1   | Carole Cornelius  | 2,607          |
| Ward 2   | Peggy Gilbert<br>Tom Brown                                  | 1,929<br>1,132 |
| Ward 3   | Robert A. Meyer<br>Kenneth Fegter                           | 1,126<br>355   |
| Ward 4   | Mitchell Nickerson  | 1,300          |
| Ward 5   | John Gericke<br>Chuck Haase                                 | 1,440 $1,249$  |
| Grand Is | <b>land Mayor</b><br>Margaret Hornady<br>Timothy R. O'Neill | 7,222<br>5,663 |



# Tuesday, December 05, 2006 Council Session

# Item -3

### **Comments by Outgoing Officials**

This is an opportunity for comments by the outgoing elected Officials.

**Staff Contact: Mayor Vavricek** 



### Tuesday, December 05, 2006 Council Session

### Item -4

#### **Recess**

The meeting will be recessed momentarily to prepare for the transition to the new governing body. The newly elected officials will remain seated in the audience until such time as they are called forward for the Oath of Office which will be administered by the City Clerk at the podium.

**Staff Contact:** 



### Tuesday, December 05, 2006 Council Session

### Item -5

# Administration of Oath to Newly Elected Mayor and Councilmember's

City Clerk RaNae Edwards will administer the Oath of Office to newly Elected Mayor Margaret Hornady, newly elected Councilmember John Gericke - Ward 5 and the four returning Councilmember's Carole Cornelius - Ward 1, Peg Gilbert - Ward 2, Robert Meyer - Ward 3, and Mitchell Nickerson - Ward 4.

**Staff Contact: RaNae Edwards** 



### Tuesday, December 05, 2006 Council Session

### Item -6

# Seating of Newly Elected Mayor and Councilmember's Followed by Roll Call

Following the administration of the Oath of Office to Mayor Margaret Hornady, Councilmember's Carole Cornelius, Peg Gilbert, Robert (Bob) Meyer, Mitchell Nickerson, and John Gericke, along with the current Councilmember's, seating will take place at the City Council table.

**Staff Contact:** 



# Tuesday, December 05, 2006 Council Session

# Item -7

### **Comments by Newly Elected Officials**

At this time, comments will be made by the newly elected Officials.

Staff Contact:



### Tuesday, December 05, 2006 Council Session

#### Item -8

#### **Election of City Council President**

The City Council is required to elect one Councilmember to the office of Council President. The term is for a one-year period. The Council President automatically assumes the duties of the Mayor in the event that the Mayor is absent or otherwise unable to fulfill his/her duties. Nebraska law allows the election of the Council President to be by secret ballot. The total number of votes for each candidate; however, must be stated and recorded in the Minutes. Past practice has included a run-off election between the top two nominees, if necessary. The City Clerk will prepare, distribute, and count ballots. Nominations to fill the vacancy are in order. A second is not required on nominations.

**Staff Contact: Margaret Hornady** 



### Tuesday, December 05, 2006 Council Session

### Item F1

#9096 - Consideration of Vacating a 60' Utility and Ingress/Egress Easement along Lots Five (5) and Six (6) of Cedar Ridge Second Subdivision (GILD Investments, LLC)

Staff Contact: Steven P. Riehle, Pubic Works Director

# **Council Agenda Memo**

**From:** Steven P. Riehle, Public Works Director

Meeting: December 5, 2006

**Subject:** Consideration of Vacating a 60' Utility and Ingress/Egress

Easement along Lots Five (5) and Six (6) of Cedar Ridge

Second Subdivision (GILD Investments, LLC)

**Item #'s:** F-1

**Presenter(s):** Steven P. Riehle, Public Works Director

#### **Background**

Vacation of easements requires council action through passing of an ordinance.

#### **Discussion**

The developer reconfigured the lots as platted in Cedar Ridge 2<sup>nd</sup> Subdivision with the platting of Cedar Ridge 3<sup>rd</sup> Subdivision. The 60' easement along Lots Five (5) and Six (6) of Cedar Ridge 2<sup>nd</sup> Subdivision has no utilities in it and is not needed as an ingress/egress easement; therefore, it can be vacated.

#### **Alternatives**

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

- 1. Move to approve the ordinance vacating the Utility and Ingress/Egress Easement.
- 2. Refer the issue to a Committee.
- 3. Postpone the issue to future date.
- 4. Take no action on the issue.

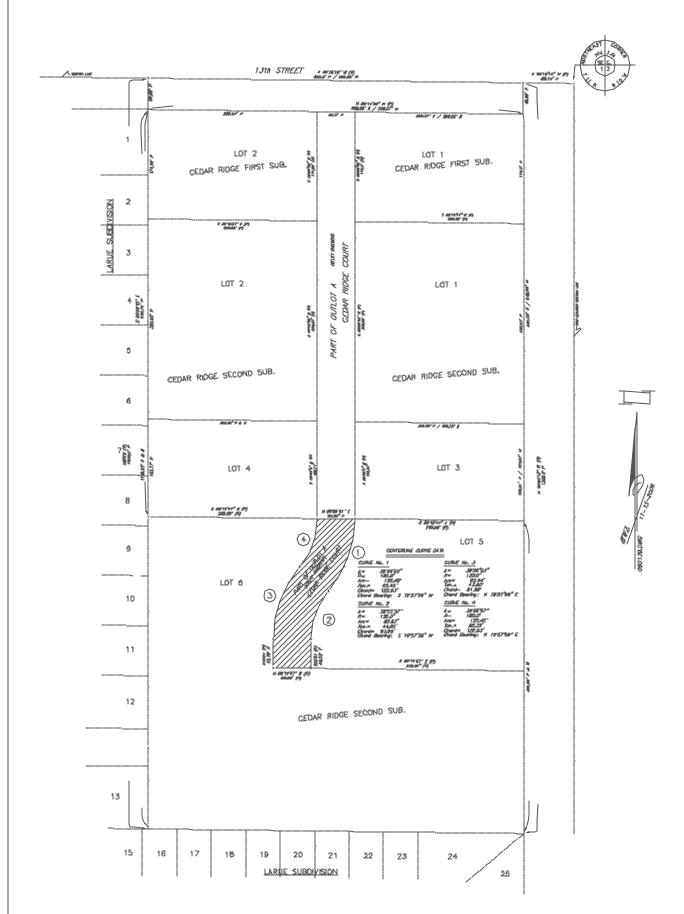
#### Recommendation

City Administration recommends that the Council approve the Ordinance for the vacation of the easement.

#### **Sample Motion**

Motion to approve the vacation of the Utility and Ingress/Egress Easement.

# EXHIBIT "A"





\* This Space Reserved for Register of Deeds \* ORDINANCE NO. 9096 An ordinance to vacate a portion of an existing sixty foot (60') wide easement and

to provide for filing this ordinance in the office of the Register of Deeds of Hall County; 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 a portion of an existing sixty foot (60') wide easement on Lots Five (5) and Six (6) of Cedar Ridge Ridge Second Subdivision in the City of Grand Island, Hall County, Nebraska, more particularly described as follows:

A tract of land being part of Outlot A of Cedar Ridge Second Subdivision in the City of Grand Island, Hall County, Nebraska, more particularly described as follows: Referring to the Northwest Corner of Lot 2 of Cedar Ridge First Subdivision in the City of Grand Island, Hall County, Nebraska and assuming the North line of said Lot 2 of Cedar Ridge First Subdivision as bearing N 89°16'50" W and all bearings contained herein are relative thereto; thence S 00°00'15" E and on the West line of said Lot 2, Cedar Ridge First Subdivision and the West line of Lot 2 and Lot 4 of Cedar Ridge Second Subdivision a replat of Lot 3, Cedar Ridge First Subdivision in the City of Grand Island, Hall County, Nebraska, a distance of 650.79 feet to the Southwest Corner of Lot 4 of said Cedar Ridge Second Subdivision; thence S 89°16'47" E and on the South line of said Lot 4, Cedar Ridge Second Subdivision a distance of 269.99 feet to THE

#### ORDINANCE NO. 9096

ACTUAL PLACE OF BEGINNING, said point being on the West line of said Outlot A of Cedar Ridge Second Subdivision; thence N 89°59'41" E a distance of 60.00 feet to a point on the East line of said Outlot A of Cedar Ridge Second Subdivision, said point also being on a nontangent 180.0 foot radius curve concave Northwesterly; thence Southerly on the East line of said Outlot A and on said nontangent curve forming a central angle of 39°56'03" an arc distance of 125.46 feet to a point of reverse curvature, said point being S 19°57'56" W a chord distance of 122.93 feet from the previously described point; thence continuing Southerly on the East line of said Outlot A and on a 120.0 foot radius curve to the left forming a central angle of 39°55'57" an arc distance of 83.63 feet to a point of tangency; thence tangent and continuing on the East line of said Outlot A, SOUTH 46.53 feet to the Southeast Corner of said Outlot A; thence N 89°46'47" W and on the South line of said Outlot A a distance of 60.00 feet to the Southwest Corner of said Outlot A; thence North and on the West line of said Outlot A a distance of 45.78 feet to a point of curvature; thence on a 120.0 foot radius curve to the right forming a central angle of 39°56'03" an arc distance of 83.64 feet to a point of reverse curvature; thence on a 180.0 foot radius curve to the left forming a central angle of 39°55'57" an arc distance of 125.45 feet to the place of beginning.

is hereby vacated. Such easement to be vacated is shown and more particularly described on Exhibit A attached hereto.

SECTION 2. This ordinance is directed to be filed in the office of the Register of Deeds of Hall County, Nebraska.

SECTION 3. This ordinance shall be in force and take effect from and after its passage and publication, without the plat, within fifteen days in one issue of the Grand Island Independent as provided by law.

Enacted: December 5, 2006.

RaNae Edwards, City Clerk

| Attest: | Margaret Hornady, Mayor |
|---------|-------------------------|
|         | _                       |



Tuesday, December 05, 2006 Council Session

# Item H1

Consideration of Request from Mark Galvan to Contest the Contract for Softball Fields at Ryder Park

**Staff Contact:** 



# REQUEST FOR FUTURE AGENDA ITEM



If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number, and the specific topic. The item will be reviewed and possibly scheduled for a future meeting, or forwarded to City staff for appropriate action.

| Name: MARK GALVAN (TRESIDENT CENTRAC NEBR. GIRCS 307/13/12C 1357)                   |
|---|
| Address: 584 E. 70 <sup>TH</sup>  |
| Frand dsland, 68801   |
| Telephone #: 308 - 380 - 868 4  |
| Date of Request: 11-29-86   |
| Description of Requested Topic: we would like to contest                            |
| the contract for the softball fields at   |
| Ryder Park. Our program has outgrown  |
| the 2 fields at Senior High and are in  |
| nead for more fields. We have the   |
| apportunity to host clinics, local district &                                       |
| state tournaments, but must be provided more fields for our girls program's growth. |
| more fields for our girls prograin's growth.  |

| ₹ :          |
|--------------|
| 5 8          |
| g g          |
| ₹ ;          |
| 5 8          |
| 8            |
| 8            |
| ₹ġ           |
| Š            |
| ₹            |
| ₹            |
| g a          |
| Assistant    |
| 중            |
| ₹            |
| 중            |
| ž            |
| ₹ ₹          |
| 3            |
| ž            |
| ž            |
| 충            |
| ₹ 8          |
| 3            |
| 중            |
|              |
|              |
| ₹ §          |
| ₹ ₹          |
| : ĕ          |
| 중            |
| 중            |
| 중            |
| <del>2</del> |
| ð            |
| Ş            |
| 중            |
| ₹            |
| ₹            |
| ₹            |
| 충            |
| ğ            |
|              |
|              |
| ₹ ;          |
|              |

| New #1   | Paylon Dowding   | Samee Anania       | Breanna Hobbs         | Sadi Valentine                 | Mikayla Jepson     | Brooke Proomes          | Kajitwi Perez        | Sarah Phinney         | Sarah Buck         | Alezis Socha | Heiley Schmidt | Evelyn Quickbear | Angel Ramirez   | Balley Keolayone | Morros Conzales   | lami Hazen   | Jessica Castro                         | Kimberly Ruiz | Makaela Johnston       | Abbie Otto        | Kalsie Cheek       | Sydney Richter Trejo | Ashton Biarty        | žex                        |                      | Mariah Woodward Woodward  | Jordan McElligott Woodward                   | (unzman                        |                         |                           | Malione Ruescher Williams        |                      |                      | <b>-</b>         |                          | Holy Williams Williams   | Country velsor vensing                  |                        |                                |                        | McKayla Steiner Weakland |                        |                   |                         |               |   | ₹.                                    | Claire Nelson Weatherd | Quie.                                  | Ali Johnson Weakland             |
|--|------------------|--------------------|-----------------------|--------------------------------|--------------------|-------------------------|----------------------|-----------------------|--------------------|--------------|----------------|------------------|-----------------|------------------|-------------------|--------------|--|---------------|------------------------|-------------------|--------------------|----------------------|----------------------|----------------------------|----------------------|---------------------------|--|--------------------------------|-------------------------|---------------------------|----------------------------------|----------------------|----------------------|------------------|--------------------------|--------------------------|---|------------------------|--------------------------------|------------------------|--------------------------|------------------------|-------------------|-------------------------|---------------|---|---------------------------------------|------------------------|--|----------------------------------|
|  |                  |                    |                       |                                |                    |                         |                      |                       |                    |              |                |                  |                 |                  |                   |              |  |               |                        |                   |                    |                      | 2                    | 1.2                        | la                   | a                         | a  | a                              | a                       | 2                         |                                  |                      |                      |                  |                          | - •                      | . •                                     |                        | -                              | ă.                     | X.                       | ₹.                     | Δ.;               | K 2                     | s z           | s. a                                    | <u> </u>                              | íz                     |  | 5                                |
|  | 8                | 8                  | æ                     | ⇉                              | ស៊                 | ₹ '                     | œ ;                  | ಪ :                   | <b>∷</b>           | œ ;          | <b>5</b> 6     | <b>5</b>         | œ ·             | 7 :              | <b>‡</b>          | ; œ          | 0                                      | 5             | 12                     | 80                | ನ :                | ನ                    | p                    | ੈ ਫ                        | ; =                  | •                         | 6  | ₽                              | <b>=</b> ;              | ಕ                         | ם ת                              | o on                 | On.                  | On               | <b>o</b>                 | on c                     | n u                                     | T (7                   | · O                            | 6                      | ⇉                        | 73                     | <b>5</b> 3        | <del>5</del> :          | <b>=</b> =    | <b>1</b> :                              | <u>.</u>                              | 5 ء                    | <b>5</b> 7                             | 6                                |
| Elias & Karina Terraza<br>Elias & Karina Terraza | Charlene Dowding | Todd & Jane Anania | Troy & Virfinia Hobbs | David & Cheryl Valentine       | Julie Jepson       | James & Patricia Promes | Lee & Jennifer Perez | David & Debra Phinney | Barb Buck          | Arin Socha   | Debra Schmidt  | Melanie Kuta     | Raymond Ramirez | Kim Blessing     | Anna Alarma       | Brenda Hazen | Georgene Miller                        | Jesus Ruiz    | Angela Schlund Aguilar | Todd & Dawyn Otto | Lisa Cheek         | Marcy Treio          | Rob & Kireton Diarty | Fractice Dr. Kinding Horiz | Dallas & Carmen Kime | Kevin & Suzette Woodward  | Kristine & Dan McElligol                     | Steven & Colleen Kunzman       | Douglas & Jennifer Boon | Kevin & Suzette Woodward  | Any Loron  Darin & Lisa Busacher | Jamie & Heidi Talyor | Kenneth & Dina Price | Catherine Crosby | All McField & Carl Toxin | Michelle & Dale Williams | Proce Process                           | Todd & Michelle Bowman | Jay & Kitty Gibson             | Michael & Jamie Menagh | Craig & Karen Rupp       | Tony & Ruth Anne Brott | Debra Smith       | Gerald & Parnela Lindel | Mick Klein    | Jim & Kaw Winskland                     | .fim & Kawa Washing                   | Allipery Gergwist      | Kimbark Caravier                       | Rick & Patricia Johnson          |
|  | 384-4904         | 382-8302           | 227-1454              | 381-2117                       | 381-6779 379-6590  |                         |                      | 381-7105 380-7755     | 384-9132           | 384-3434     | 362-3267       |                  | 383-1125        | 379-4051         | 360-2078          |              | -                                      |               | 381-7895 370-7895      | 369-3014          | 379-4435           |                      | 384-0530 387-0100    | 361-7/35                   | 382-2005             | 381-4377                  | 381-4080 391-2554                            | 384-6343                       | 389-3056                | 381-4377                  | 384-2968                         | 384-4845             | 384-8015 383-5155    | 382-7114         | 362-0303                 | - '                      | 794 7074 701 1898                       | _                      | 227-1983 227-1484              |                        | 382-4566 370-1069        |                        | 382-0762 380-5587 |                         |               |   | 384_4763 390_8389                     | 384-8038               |  | 381-2370 379-2854                |
|  | Seedline Mile    | Cedar Hollow       | Newell .              | Walnut Jr. High                | Barr Middle School | Cedar Hollow            | Starr                | Cedsr Hollow          | Barr Middle School | Westlawn     | Knickrehm      | Wasmer           | Lincoln         | Lincoln          | Rem Middle School | West Lawn    |  | Howard        | Westridge              | Stotley Park      | Barr Middle School | Barr Middle School   | 383-0100 Englemen    | AIDB<br>Stolley Dock       | Stolley Park         | Starr                     |  | Stolley Park                   | Stolley Park            | Starr                     | Newell                           | Newell               |                      | Newel            | Newci                    | Newell                   |   |                        |                                | Gates                  |                          |                        |                   |                         |               | Newol                                   |                                       | Englemen               | Calco                                  | Garles                           |
|  | ₹                | ₹                  | ₹                     | Yes                            | ₹                  | <del>Z</del> ;          | € :                  | ₹ ;                   | 6                  | 6            | 8              | 8                | 8               | <del>5</del> 8   | ₹ġ                | 8            | 8                                      | 8             | 8<br>8                 | ₹                 | řes                | ₹ 8                  | 5 8                  | 8                          | 8                    | Yes                       | ₹  | ž                              | g i                     | g i                       | <b>*</b> 8                       | мауре                | 8                    | ₹                | 8                        | g ē                      | <b>5</b> 8                              | <del>5</del>           | ěs                             | \$                     | Š                        | 8                      | ₹ ;               | ₹ 8                     | F g           | ¥ 5                                     | ¥ 4                                   | <del>5</del> 8         | Ē                                      | Ý                                |
| No Registration Form<br>No Registration Form     |                  |                    |                       | Dave Valentine (helping Cheek) |                    |                         |                      |                       |                    |              |                |                  |                 |                  |                   |              | Played Thall last year - just turned 7 |               |                        |                   | Brian Cheek        |                      |                      |                            |                      | Kevin Woodward will coach | Please place with Doug Boon & Kevin Woodward | Steve Kunzman - assisting only | With Kevin Woodward     | Kevin Woodward will coach | Danis                            |                      |                      |                  |                          | Dale Williams will coach | Frank of County Mension whole the Check |                        | If needed, Jay will help coach | Wealdand Team          | Weakland Team            | Weakland Team          | Weekland Team     | Weekland Team           | Weatland Team | Westigand Team - Jim Westigand counting | Weekland Team - Jim Weekland coaching | Monkland Toom          | section of Local - stocker look owner. | Weekfand Team - would help coach |

| Income Categori   | es                     |  |   |                         |
|-------------------|------------------------|--|---|-------------------------|
| Team Sponsor 0    | - \$250                |  |   |                         |
| 21804             | 3/4/2006               | Sewer Rooter & Plumbing  | Team Sponsor 0 - \$250                                | 100.00                  |
| <b>3786</b>       | 3/4/2006               | The Kidz Station - Tiffany Hanse                               | Team Sponsor 0 - \$250                                | 100.00                  |
| 47833             | 3/14/2006              | State Glass  | Team Sponsor 0 - \$250                                | 100.00                  |
| 2283              | 3/19/2006              | Charles Winkler  | Team Sponsor 0 - \$250                                | 100.00                  |
| 3333              | 3/19/2006              | Hall Co. Post 1347 VFW   | Team Sponsor 0 - \$250                                | 150.00                  |
| 40294             | 3/26/2006              | H&H Distributing   | Team Sponsor 0 - \$250                                | 100.00                  |
| 1372              | 3/26/2006              | Duane & Dinah Fredrick   | ·   | 100.00                  |
| 14977             | 4/21/2006              | Ray O'Conner   | Team Sponsor 0 - \$250                                | 165.00                  |
| 521               | 4/21/2006              | Century Lumber Center  | Team Sponsor 0 - \$250                                | 100.00                  |
| 254283            | 4/21/2006              | Platte Valley Winnelson  | Team Sponsor 0 - \$250                                | 100.00                  |
| 2986              | 4/24/2006              | Central Nebraska Bobcat  | Team Sponsor 0 - \$250                                | 150.00                  |
| 23029             | 5/7/2006               | Westside Bowling Lanes Inc                                     | Team Sponsor 0 - \$250                                | 100.00                  |
| 2987              | 5/7/2006               | Central Nebraska Bobcat  | Team Sponsor 0 - \$250                                | 150.00                  |
| 116043            | 5/7/2006               | Equitable Bank   | Team Sponsor 0 - \$250                                | 50.00                   |
| 4420              | 5/7/2006               | Construction Rental  | Team Sponsor 0 - \$250                                | 100.00                  |
| 17039             | 5/7/2006               | Aquilar Printing Inc   | Team Sponsor 0 - \$250                                | 150.00                  |
| 21984             | 5/7/2006               |  | Team Sponsor 0 - \$250                                | 150.00                  |
| 5120              | 5/7/2006               | Sewer Rooter & Plumbing  | Team Sponsor 0 - \$250                                | 50.00                   |
| 404               |                        | Zavala Home Improvement  | Team Sponsor 0 - \$250                                | 100.00                  |
| 40 <i>7</i> 6     | 5/29/2006<br>6/19/2006 | Pro Team Design  | Team Sponsor 0 - \$250                                | 150.00                  |
| cash              | 7/18/2006              | The Kidz Station - Tiffany Hanse<br>Connie Swanson Photography | Team Sponsor 0 - \$250<br>Team Sponsor 0 - \$250      | 20.00<br>146.00         |
| otal Team Spor    | nsor 0 - \$250         |  |   | 2,331.00                |
| Hent Auction      | 2/25/2005              |  |   |                         |
| cash              | 3/26/2006              | Various  | Silent Auction  | 846.00                  |
| 4673              | 3/26/2006              | Jeff & Jane Richardson   | Silent Auction  | 17.00                   |
| 4067              | 3/26/2006              | Mark & Renee Miller  | Silent Auction  | 40.00                   |
| 3526              | 3/26/2006              | Brian & Julie Schlachter                                       | Silent Auction  | 55.00                   |
| 2710              | 3/26/2006              | Larry & Elizabeth Selfert                                      | Silent Auction  | 36.00                   |
| 2709              | 3/26/2006              | Larry & Elizabeth Selfert                                      | Silent Auction  | 25.00                   |
| 2092              | 3/26/2006              | Shane & Giddglt Jobman   | Silent Auction  | 62.00                   |
| 1535              | 3/26/2006              | Randy & Sandra Kraft   | Silent Auction  | 58.00                   |
| 13921             | 3/26/2006              | Galvan Construction  | Silent Auction  | 336.70                  |
| 8697              | 4/21/2006              | Barb Clark   | Silent Auction  | 30.00                   |
| otal Silent Aucti | on                     |  |   | 1,505.70                |
| egistration Fees  |                        |  |   |                         |
| 1256              | 2/10/2006              | Tiffany Hansen   | Registration Fees                                     | 25.00                   |
| 4581              | 2/10/2006              | Craig & Gina Dubbs   | Registration Fees                                     | 25.00                   |
| 3704              | 2/10/2006              | Leroy & Yolanda Fortune  | Registration Fees                                     | 25.00                   |
| 7764              | 2/10/2006              | Kenneth & Dina Price   | Registration Fees                                     | 25.00                   |
| 1238              | 2/25/2006              | Kerry Garcia   | Registration Fees                                     | 25.00                   |
| 1217              | 2/25/2006              | Bethany Rozendal   | Registration Fees                                     | 25.00                   |
| 774               | 2/25/2006              | Maria M Robles De Cardoza                                      | Registration Fees                                     | 25.00                   |
| 6336              | 2/25/2006              | Jamie & Hiedie Taylor  | Registration Fees                                     | 25.00                   |
| 4574              | 3/4/2006               | Ronald & Susan Rustman   | Registration Fees                                     | 25.00                   |
|                   | 3/4/2006               | Horacio & Simara Rodriquez                                     | Registration Fees                                     | 25.00                   |
| 2004              |                        |  |   | _5,50                   |
| 5595              | 3/4/2006               | Marie Gonzales   | Registration Fees                                     | 25 M                    |
|                   | 3/4/2006<br>3/4/2006   | Marie Gonzales<br>Jeff & Jane Richardson                       | Registration Fees Registration Fees                   | 25.00<br>25.00          |
| 5595              |                        |  | Registration Fees Registration Fees Registration Fees | 25.00<br>25.00<br>25.00 |

| Num               | Date      | Payee                         | Category     | 1.   | Amount         |
|-------------------|-----------|-------------------------------|--------------|------|----------------|
| 4278              | 3/4/2006  | Kevin & Angela Samway         | Registration | Fees | 25.00          |
| 2990              | 3/4/2006  | John & Kathleen Goering       | Registration |      | 25.00          |
| 4783              | 3/4/2006  | Gregory & Barbara Glaze       | Registration |      | 25.00          |
| 2990              | 3/4/2006  | Frank & Donna Melster         | Registration |      | 25.00          |
| 7536              | 3/4/2006  | Gus & Lorie Patsios           | Registration |      | 25.00          |
| 68 <del>44</del>  | 3/4/2006  | Dale & Kay Puckett            | Registration |      | 25.00          |
| cash              | 3/4/2006  | B Culler                      | Registration |      | 25.00<br>25.00 |
| 97                | 3/4/2006  | Ali McField Cari Toxin        | Registration |      | 25.00          |
| 3928              | 3/4/2006  | Gary Grotz                    | Registration |      | 25.00<br>25.00 |
| 1102              | 3/4/2006  | Mario & Staci Aquilar         | Registration |      | 50.00          |
| 1451              | 3/4/2006  | Karen & Craig Rubb            | Registration |      | 25.00          |
| 3338              | 3/4/2006  | Adam & Angela Casteneda       | Registration |      | 25.00          |
| 3218              | 3/4/2006  | Eddy & Shelley Lefever        | Registration |      | 25.00<br>25.00 |
| 551               | 3/14/2006 | Amy Lofton                    | Registration |      |                |
| 1186              | 3/14/2006 | Brandi Homolka                | Registration |      | 25.00          |
| 7 <del>4</del> 11 | 3/14/2006 | Douglas & Jennifer Boon       | Registration |      | 25.00<br>25.00 |
| 2107              | 3/14/2006 | Alaina & Todd Verplank        | Registration |      | 25.00<br>25.00 |
| 3431              | 3/14/2006 | Deryne & Lisa Eastman         | Registration |      | 50.00<br>50.00 |
| 1744              | 3/14/2006 | Patricia Jensen               | Registration |      | 25.00<br>25.00 |
| 1053              | 3/14/2006 | Jeanne Metz                   | Registration |      | 25.00<br>25.00 |
| 387 <del>9</del>  | 3/14/2006 | Michelle & Dale Williams      | Registration |      |                |
| 4880              | 3/14/2006 | Nancy & Brian Broich          | Registration |      | 25.00<br>25.00 |
| 6375              | 3/14/2006 | Chad & Tiffany Vieth          | Registration |      | 25.00<br>25.00 |
| 5537              | 3/14/2006 | Phillip & Terri Harders       | Registration |      |                |
| 2167              | 3/14/2006 | Brian & Stacy Kelly           | Registration |      | 25.00          |
| 6162              | 3/14/2006 | Ken & Janet Hoban             | Registration |      | 25.00          |
| 4706              | 3/18/2006 | Todd & Kelly Usrey            | Registration |      | 25.00          |
| 1559              | 3/19/2006 | Pan Van Heufeln               |              |      | 25.00          |
| 4739              | 3/19/2006 | Darrin & Judilynn Watro       | Registration |      | 50.00          |
| 47802022719       | 3/19/2006 | Brandy Guerrero               | Registration |      | 25.00          |
| 55115844553       | 3/19/2006 | Corina Ramirez                | Registration |      | 25.00          |
| 9030              | 3/19/2006 | Arlene & Mark Galvan          | Registration |      | 25.00          |
| 3147              | 3/19/2006 | Matt & Kamra Treffer          | Registration |      | 25.00          |
| 12023             | 3/19/2006 | Darin & Lisa Buescher         | Registration |      | 25.00          |
| 1527              | 3/19/2006 | Jody & Robin Bennett          | Registration |      | 25.00          |
| 4486              | 3/26/2006 | Edward Sanches                | Registration |      | 25.00          |
| 5542              | 3/26/2006 | Dave & Debble Vitera          | Registration |      | 25.00          |
| 9652853182        | 3/26/2006 | Flora Rosas                   | Registration |      | 25.00          |
| 6193              | 3/26/2006 | Steven R Beck                 | Registration |      | 25.00          |
| 1086              | 3/26/2006 | David Caldwell                | Registration |      | 25.00          |
| 1896              | 3/26/2006 | Veronica Wieczorek            | Registration |      | 25.00          |
| 5520253695        | 3/26/2006 | Chastity Joyner               | Registration |      | 25.00          |
| 13825             | 3/30/2006 | Kevin & Suzette Woodward      | Registration |      | 50.00          |
| 3495              | 3/30/2006 | Michael & Sonia Saddler       | Registration |      | 75.00          |
| 3 <b>760</b>      | 3/30/2006 | Timothy & Dr. Kristine Harris | Registration |      | 25.00          |
| 5056              | 3/30/2006 | Timothy & Linda Jasnoch       | Registration |      | 50.00          |
| 538               | 3/30/2006 | Miguel Guzman                 | Registration |      | 25.00          |
| 3627              | 3/30/2006 | Troy & Kimberly Amick         | Registration |      | 25.00          |
| 6291              | 3/30/2006 | Charlene Dowding              | Registration |      | 25.00          |
| 1424634058        | 3/30/2006 | Catherine Crosby              | Registration |      | 25.00          |
| 1086              | 3/30/2006 | Todd & Michelle Bowman        | Registration |      | 25.00          |
| 1823              | 4/8/2006  | Troy & Jaci Fry               | Registration |      | 50.00          |
| 1132              | 4/8/2006  | Celestino Perez               | Registration |      | 25,00          |
| 1277              | 4/8/2006  | Ronnie & Darla Sitzman        | Registration |      | 75.00          |
| 1283              | 4/8/2006  | Angelita Diaz                 | Registration |      | 25.00          |
| 2587              | 4/8/2006  | Ben & Chelsie Van Buskirk     | Registration |      | 25.00          |
| 2,0/              | 7/0/2000  | DEH & CHESIC VALI DUSKIK      | Registration | -662 | 25.00          |

| Num               | Date      | Payee                                      | Category          | Amount |
|-------------------|-----------|--|-------------------|--------|
| 3015              | 4/8/2006  | Holiy LaCost                               | Pagistration Face | 25.00  |
| 3763              | 4/8/2006  | Steven & Colleen Kunzman                   | Registration Fees | 25.00  |
| 5091097           | 4/8/2006  | Tracy Leitschuck                           | Registration Fees | 50.00  |
| 6255              | 4/8/2006  | Michael & Carey Reilly                     | Registration Fees | 25.00  |
| 7871              | 4/8/2006  | Christopher & Rebecca Evans                | Registration Fees | 25.00  |
| cash              | 4/8/2006  | Tonya Appel                                | Registration Fees | 25.00  |
| 5216              | 4/21/2006 | Christine & John Pemberton                 | Registration Fees | 25.00  |
| 532               | 4/21/2006 | Kristina Zebert                            | Registration Fees | 50.00  |
| 5626              | 4/21/2006 | Max & Laura Norvell                        | Registration Fees | 25.00  |
| 6162              | 4/21/2006 | Monica & Daniel Reilly                     | Registration Fees | 25.00  |
| 6241              | 4/21/2006 | Julie & Darrell Nelson                     | Registration Fees | 25.00  |
| 6262              | 4/21/2006 | Dallas & Carmen Kime                       | Registration Fees | 25.00  |
| 6619              | 4/21/2006 | Jerry & Melissa Schwieger                  | Registration Fees | 25.00  |
| 6932              | 4/21/2006 | Tony Brott                                 | Registration Fees | 25.00  |
| 72 <del>4</del> 5 | 4/21/2006 | Lyndall & Mary Hulit                       | Registration Fees | 25.00  |
| 7962              | 4/21/2006 | Chris & Keely Woodward                     | Registration Fees | 25.00  |
| 8352              | 4/21/2006 | Suzanne & Maxwell Swantek                  | Registration Fees | 25.00  |
| 8873              | 4/21/2006 | Kimberly Gangwish                          | Registration Fees | 25.00  |
| 8894              | 4/21/2006 |  | Registration Fees | 25.00  |
| 9158              | 4/21/2006 | Michael & Jamie Menagh Jim & Kave Weakland | Registration Fees | 25.00  |
| 9180              | 4/21/2006 | •  | Registration Fees | 50.00  |
| 9903              | 4/21/2006 | Don & Kaylynn Loveland                     | Registration Fees | 25.00  |
| cash              | 4/21/2006 | Rick & Patricia Johnson                    | Registration Fees | 25.00  |
| cash              | 4/21/2006 | Sophene Harris                             | Registration Fees | 25.00  |
| cash              | 4/21/2006 | Winter Donshell                            | Registration Fees | 25.00  |
| cash              | 4/21/2006 | Stephanie Allen                            | Registration Fees | 25.00  |
| cash              |           | Angela Palos                               | Registration Fees | 25.00  |
| cash              | 4/21/2006 | Wendy Bucholz                              | Registration Fees | 25.00  |
| 1057              | 4/21/2006 | Justin Bucholz                             | Registration Fees | 25.00  |
|                   | 4/21/2006 | Michelle & Torn Sanders                    | Registration Fees | 25.00  |
| 1079              | 4/21/2006 | Kristine & Daniel McElligott               | Registration Fees | 25.00  |
| cash              | 4/21/2006 | Heather Quintanilla                        | Registration Fees | 25.00  |
| 1631              | 4/21/2006 | Jay & Kitty Gibson                         | Registration Fees | 25.00  |
| 1632              | 4/21/2006 | Jay & Kitty Gibson                         | Registration Fees | 25.00  |
| cash              | 4/21/2006 | Cindy Baker                                | Registration Fees | 25.00  |
| 2104              | 4/21/2006 | John & Diane Beal                          | Registration Fees | 25.00  |
| 2177              | 4/21/2006 | Robert & Christen Winton                   | Registration Fees | 25.00  |
| cash              | 4/21/2006 | Cindy Baker                                | Registration Fees | 25.00  |
| 23349             | 4/21/2006 | Natalie Chavez                             | Registration Fees | 25.00  |
| 2396              | 4/21/2006 | Tina Kieckhafer                            | Registration Fees | 25.00  |
| 2502              | 4/21/2006 | Jerry & Teresa Sinner                      | Registration Fees | 25.00  |
| 3247              | 4/21/2006 | Keisha Mudloff                             | Registration Fees | 25.00  |
| 3623              | 4/21/2006 | Christopher Hicken                         | Registration Fees | 25.00  |
| 3962              | 4/21/2006 | Julie Kleint                               | Registration Fees | 25.00  |
| 4214              | 4/21/2006 | Todd & Susan Benton                        | Registration Fees | 25.00  |
| 4497              | 4/21/2006 | Terry & Jaime Reilly                       | Registration Fees | 25.00  |
| 4586              | 4/21/2006 | Debra Smith                                | Registration Fees | 25.00  |
| 4721              | 4/21/2006 | Jeff & Jane Richardson                     | Registration Fees | 25.00  |
| 4726              | 4/21/2006 | Todd & Tina Mason                          | Registration Fees | 25.00  |
| 5010              | 4/21/2006 | Bryan & Mary Niedfelt                      | Registration Fees | 25.00  |
| 5075              | 4/21/2006 | Gerald & Pamela Lindell                    | Registration Fees | 25.00  |
| 5098              | 4/21/2006 | Andrea & Edwin Garcia                      | Registration Fees | 25.00  |
| 2531              | 4/24/2006 | Bruce Brown                                | Registration Fees | 25.00  |
| 274762573         | 4/24/2006 | Leah Brown                                 | Registration Fees | 25.00  |
| 274762574         | 4/24/2006 | Leah Brown                                 | Registration Fees | 25.00  |
| 4275              | 4/24/2006 | Timothy P Hurley                           | Registration Fees | 25.00  |
| 8252              | 4/24/2006 | Mick & Lois Klien                          | Registration Fees | 25.00  |
|                   |           |  |                   |        |

| Num               | Date      | Def <b>Payee</b> confirm a confirm of confirm of the co | Category                            | Amount         |
|-------------------|-----------|--|-------------------------------------|----------------|
| cash              | 4/24/2006 | Lori McMahon   | Registration Fees                   | 25.00          |
| 2045              | 5/7/2006  | Todd & Dawyn Otto  | Registration Fees                   | 25.00<br>25.00 |
| 23858             | 5/7/2006  | Georgene Miller  | Registration Fees                   | 25.00<br>25.00 |
| 2472              | 5/7/2006  | Lisa Cheeck  | Registration Fees                   | 25.00<br>25.00 |
| 3537              | 5/7/2006  | Jason & Rita Schlieicher   | Registration Fees                   | 50.00          |
| 383               | 5/7/2006  | Marcy Trejo  | Registration Fees                   | 25.00          |
| 5634              | 5/7/2006  | Angela Schlund-Aquilar   | Registration Fees                   | 25.00<br>25.00 |
| 9457              | 5/7/2006  | Mr & Mrs Pattison  | Registration Fees                   | 25.00          |
| cash              | 5/7/2006  | Rob & Kristin Riedy  | Registration Fees                   | 25.00<br>25.00 |
| cash              | 5/7/2006  | Judy Griffin   | Registration Fees                   | 25.00<br>25.00 |
| 1151              | 5/7/2006  | Jesus & Wendy Ruiz   | Registration Fees                   | 25.00          |
| 4963              | 5/29/2006 | James & Patricia Promes  | Registration Fees                   | 25.00          |
| 5003              | 5/29/2006 | Arin Socha   | Registration Fees                   | 25.00          |
| cash              | 5/29/2006 | Liz Beltran  | Registration Fees                   | 25.00          |
| 5058              | 5/29/2006 | Barb Buck  | Registration Fees                   | 25.00          |
| 5382              | 5/29/2006 | Todd & Jane Anania   | Registration Fees                   | 25.00          |
| cash              | 5/29/2006 | Anna Alarcon   | Registration Fees                   | 25.00          |
| 12741             | 5/29/2006 | David & Cheryl Valentine   | Registration Fees                   | 25.00<br>25.00 |
| 549               | 5/29/2006 | Elias & Karina Terrazas  | Registration Fees                   | 45.00          |
| 1538              | 5/29/2006 | Troy & Virginia Hobbs  | Registration Fees                   | 45.00<br>25.00 |
| 2174              | 5/29/2006 | Lee & Jennifer Perez   | Registration Fees                   | 25.00<br>25.00 |
| 5523478019        | 5/29/2006 | Raymond Ramirez  | Registration Fees                   | 25.00          |
| cash              | 5/29/2006 | Debra Schmidt  | Registration Fees                   | 25.00          |
| 2293              | 5/29/2006 | David & Debra Phinney  | Registration Fees                   | 25.00          |
| 2679              | 5/29/2006 | Julie Jepson   | Registration Fees                   | 25.00          |
| 6339              | 5/29/2006 | Chartene Dowding   | Registration Fees                   | 25.00          |
| 31 <del>4</del> 5 | 5/29/2006 | Melanie Kuta   | Registration Fees                   | 25.00          |
| 3395              | 5/29/2006 | Kimberly Blessing  | Registration Fees                   | 25.00<br>25.00 |
| cash              | 5/29/2006 | Branda Hazen   | Registration Fees                   | 25.00<br>25.00 |
| 3001              | 6/4/2006  | Mark & Jennifer Sokol  | Registration Fees                   | 25.00<br>25.00 |
| <b>2597</b>       | 6/4/2006  | Andy & Bridget Anspauch  | Registration Fees                   | 25.00<br>25.00 |
| 7095              | 6/4/2006  | Michael Schachta & Roseann Thomp   | Registration Fees                   | 25.00<br>25.00 |
| 2751              | 6/19/2006 | Rick & Renae Ehlers  | Registration Fees                   | 25.00<br>25.00 |
| Total Registratio |           | Dinner Tickets   |                                     | 4,345.00       |
| 21803             | 3/4/2006  | Sewer Rooter & Plumbing  | Pre Season Dinner Pre Season Dinner | 60.00          |
| 25926             | 3/4/2006  | Midwest Hydraulic Service & Equi   |                                     | 150.00         |
| 29489             | 3/4/2006  | O'Hara Plumbin Co  | Pre Season Dinner                   | 30.00          |
| 10784             | 3/4/2006  | Jerry's Sheet Metal  | Pre Season Dinner                   | 90.00          |
| cash              | 3/14/2006 | Dinner Tickets   | Pre Season Dinner                   | 150.00         |
| 2076              | 3/14/2006 | Shane & Gidgit Jobman  | Pre Season Dinner                   | 165,00         |
| 2042              | 3/14/2006 | Timothy O'Neill  | Pre Season Dinner                   | 60.00          |
| 47063             | 3/14/2006 | Toners   | Pre Season Dinner                   | 60.00          |
| 1125              | 3/18/2006 | Steven R Beck  | Pre Season Dinner                   | 30.00          |
| 213               | 3/19/2006 | Pro Team Design  | Pre Season Dinner                   | 30.00          |
| 4634              | 3/19/2006 | Craig & Gine Dubbs   | Pre Season Dinner                   | 150.00         |
| 13909             | 3/19/2006 | Galvan Construction  | Pre Season Dinner                   | 30.00          |
| 2196              | 3/19/2006 | Chad & Maria Tibbetts  | Pre Season Dinner                   | 450.00         |
| 5828              | 3/19/2006 | Roxanne Sheeks   | Pre Season Dinner                   | 30.00          |
| 9201              | 3/19/2006 | Doug & Carrie Galvan   | Pre Season Dinner                   | 30.00          |
| cash              | 3/19/2006 | Dinner Tickets   | Pre Season Dinner                   | 150.00         |
| 4669              | 3/26/2006 | Jeff & Jane Richardson   | Pre Season Dinner Pre Season Dinner | 165.00         |
| 4710              | 3/26/2006 | Todd & Keliy Usrey   | Pre Season Dinner                   | 30.00<br>30.00 |

| uipment Retur      | ·            |                                  |                                     | 5,550.0         |
|--------------------|--------------|----------------------------------|-------------------------------------|-----------------|
| vai Leauue Six     |              |                                  |                                     | 3,550.0         |
| tal Logues Co      | onsor \$250+ |                                  | <u> </u>                            |                 |
| cash               | 6/3/2006     | Galvan Construction              | Leauge Sponsor \$250+               | 300.0           |
| 12420              | 5/7/2006     | Connie Swanson Photography       | Leauge Sponsor \$250+               | 200.0           |
| <b>29752</b>       | 4/21/2006    | Five Points Bank                 | Leauge Sponsor \$250+               | 500.0           |
| 1365 <del>94</del> | 4/21/2006    | Bosselman                        | Leauge Sponsor \$250+               | 500.0           |
| <i>7</i> 82        | 4/21/2006    | Optimists Club of Grand Island   | Leauge Sponsor \$250+               | 500.0           |
| 153782             | 3/19/2006    | Union Bank                       | Leauge Sponsor \$250+               | 500.0           |
| 1124               | 3/18/2006    | Steven R Beck                    | Leauge Sponsor \$250+               | 300.0           |
| 1432               | 3/14/2006    | Sons of the American Legion #53  | Leauge Sponsor \$250+               | 250.0           |
| 2069               | 3/4/2006     | Knights of Columbus - Charles Do | Leauge Sponsor \$250+               | 500.0           |
| auge Sponsor       |              |                                  |                                     | 1,700.          |
| tal Operating      | Loan         |                                  | . •                                 | 1,700.0         |
| cash               | 6/3/2006     | Galvan Construction              | Operating Loan                      | 1,700.0         |
| otal Pre Seasor    | i Dinner     |                                  |                                     | 5,685.          |
| 4-1 D G            |              | tour or ixering tilligi          | rie Season Dillinei                 | 42.9            |
| 340203498          | 4/8/2006     | Mark & Renee Miller              | Pre Season Dinner                   | 1,923.i<br>42.i |
| cash               | 3/26/2006    | Various                          | Pre Season Dinner                   | 60.             |
| 9523               | 3/26/2006    | Fairbanks Grand Island           | Pre Season Dinner                   | 10.             |
| 8613               | 3/26/2006    | Sara & Michael Wilson            | Pre Season Dinner                   | 30.             |
| 4239               | 3/26/2006    | Gary & Laurie Andrews            | Pre Season Dinner                   | 25.             |
| 1059               | 3/26/2006    | Joe & Patricia Galvan            | Pre Season Dinner                   | 80.             |
| 1058               | 3/26/2006    | Joe & Patricia Galvan            | Pre Season Dinner                   | 45.             |
| 3833               | 3/26/2006    | Derek & Bonnie Jo Apfel          | Pre Season Dinner                   |                 |
| 1043               | 3/26/2006    | Nolan & Cassandra Stewart        | Pre Season Dinner                   | 30.             |
| 6100               | 3/26/2006    | Michael & Kathleen Schlachter    | Pre Season Dinner                   | 60.<br>60.      |
| 3833               | 3/26/2006    | Randy & Sandra Kraft             | Pre Season Dinner                   | 60.             |
| 3088               | 3/26/2006    | Gerald Beck                      | Pre Season Dinner                   | 15.             |
| 9207               | 3/26/2006    | Doug & Carrie Galvan             | Pre Season Dinner                   | 30.<br>80.      |
| 5611               | 3/26/2006    | David & Sharon White             | Pre Season Dinner                   | 30.<br>30.      |
| 3017               | 3/26/2006    | John & Kathleen Goering          | Pre Season Dinner                   | 30.             |
| 2 <b>70</b> 7      | 3/26/2006    | Larry & Elizabeth Selfert        | Pre Season Dinner                   | 60.             |
| 5330               | 3/26/2006    | Danielle & James Rojas           | Pre Season Dinner                   | 80.<br>80.      |
| 2332               | 3/26/2006    | Stephen & Linda Douglas          | Pre Season Dinner                   | 80.             |
| 2201               | 3/26/2006    | Allen Spiehs                     | Pre Season Dinner                   | 30.<br>15.      |
| 9756               | 3/26/2006    | Micheal & Keiley Thomas          | Pre Season Dinner                   | 30.             |
| 9037               | 3/26/2006    | Arlene & Mark Galvan             | Pre Season Dinner                   | 80.<br>100.     |
| 1060               | 3/26/2006    | Joe & Patricia Galvan            | Pre Season Dinner                   | 60.             |
| 1236               | 3/26/2006    | Jennifer Thompson                | Pre Season Dinner                   | 270.            |
| 12484              | 3/26/2006    | Gary & Cheryi Vesety             | Pre Season Dinner                   | 30.             |
| 1380               | 3/26/2006    | Robert & Michelle Mulligan       | Pre Season Dinner                   | 30.             |
| 1453               | 3/26/2006    | Marnie Dalland                   | Pre Season Dinner                   | 30.             |
| 1807               | 3/26/2006    | Wayne Meyer                      | Pre Season Dinner                   | 30.<br>20.      |
| 5243               | 3/26/2006    | Richard & Paula Liby             | Pre Season Dinner                   | 30.             |
| 1900               | 3/26/2006    | Veronica Wieczorek               | Pre Season Dinner Pre Season Dinner | 300.            |
| 1817               | 3/26/2006    | Kevin Woodward Contruction       | Pre Season Dinner                   | 30.             |
|                    | 3/26/2006    | June & Kenneth Usrey             | Pre Season Dinner                   | 30              |
| 8681<br>4946       | 3/26/2006    | Barb Clark                       | Pre Season Dinner                   | 20.             |

| Return               |  |  | 0.4   |
|----------------------|--|--|---|
|                      |  |  | 845.30  |
| ne                   |  |  |   |
| 5/29/2006            | Concession Income  | Concession Income  | 285.00  |
| 6/4/2006             | Concession Income  |  | 306.00  |
| 6/19/2006            | Concession Income  |  | 1,240.00  |
| 6/23/2006            | Concession Income  | Concession Income  | 300.00  |
| 6/29/2006            | Concession Income  |  | 560.00  |
| 6/30/2006            | Concession Income  |  | 315.00  |
| 7/1/2006             | Concession Income  | Concession Income  | 500.00  |
| 7/5/2006             | Concession Income  | Concession Income  | 992.04  |
| Income               |  |  | 4,498.04  |
|                      |  |  |   |
| 4/8/2006             | Play It Again Sports   | Clinic Sponsor   | 100.00  |
| or                   |  |  | 100.00  |
| 1                    |  |  |   |
| 6/19/2006            | N.A.S.A.   | Check Not Cashed   | 150.00  |
| 7/5/2006             | N.A.S.A.   | Check Not Cashed   | 175.00  |
| 7/5/2006             | N.A.S.A.   | Check Not Cashed   | 175.00  |
| Not Cashed           |  |  | 500.00  |
| egori <del>e</del> s |  |  | 25,060.04   |
|                      | 5/29/2006<br>6/4/2006<br>6/19/2006<br>6/23/2006<br>6/29/2006<br>6/30/2006<br>7/1/2006<br>7/5/2006<br>Income<br>4/8/2006<br>or<br>6/19/2006<br>7/5/2006<br>7/5/2006 | 5/29/2006 Concession Income 6/4/2006 Concession Income 6/19/2006 Concession Income 6/23/2006 Concession Income 6/29/2006 Concession Income 6/30/2006 Concession Income 7/1/2006 Concession Income 7/5/2006 Concession Income Income  4/8/2006 Play It Again Sports  or 6/19/2006 N.A.S.A. 7/5/2006 N.A.S.A. 7/5/2006 N.A.S.A. (Not Cashed) | 5/29/2006 Concession Income Concession Income 6/4/2006 Concession Income Concession Income 6/19/2006 Concession Income Concession Income 6/23/2006 Concession Income Concession Income 6/29/2006 Concession Income Concession Income 6/30/2006 Concession Income Concession Income 7/1/2006 Concession Income Concession Income 7/5/2006 Concession Income Concession Income Income  4/8/2006 Play It Again Sports Clinic Sponsor  6/19/2006 N.A.S.A. Check Not Cashed 7/5/2006 N.A.S.A. Check Not Cashed |



### Tuesday, December 05, 2006 Council Session

### Item I1

**#2006-352 - Approving Appointment of City Administrator Gary Greer and Employment Contract** 

**Staff Contact: Margaret Hornady** 

# **Council Agenda Memo**

From: Mayor Margaret Hornady

Meeting: December 5, 2006

**Subject:** Approving City Administrator Employment Agreement

**Item #'s:** I-1

**Presente r**(**s**): Mayor Margaret Hornady

#### **Background**

Section 2-35 Administrator; Appointment; Duties of the Grand Island City Code, (see attached) indicates that "The employment of the City Administrator may be administered by negotiated contract." The City Administrators term, like other statutory officers runs with the term of the Mayor. Therefore, his contract expires with the end of Mayor Vavricek's term. In order to secure a new contract, I have spoken with Gary Greer about a new contract.

#### **Discussion**

Attached is a new Employment Agreement requested by the City Administrator for the next four years. The contract is substantially the same as the last contract with a few modifications as noted in Gary's cover letter.

#### **Alternatives**

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

- 1. Approve Resolution #2006-352 approving an Employment Agreement for the City Administrator.
- 2. Deny Resolution #2006-352 to approve the City Administrators Employment Agreement.
- 3. Modify Resolution #2006-352 to meet the needs of the City Council.
- 4. Table the issue.

### Recommendation

The City Council is recommended to approve Resolution #2006-352 to approve the City Administrators Employment Agreement.

### **Sample Motion**

Motion to approve Resolution #2006-352 approving the City Administrators Employment Contract.

### **Division 2. City Administrator**

#### §2-35. Administrator; Appointment; Duties

There is hereby created and established the office of city administrator, to be appointed by the mayor, with the approval of the city council; provided, no elective officer of the City of Grand Island shall hold the position of city administrator. The city administrator shall be the chief operating officer of the City of Grand Island. The administrator shall hold office until the end of the mayor's term of office, and until a successor is appointed and qualified, unless sooner removed, or the ordinance creating the office shall be repealed, except as otherwise provided by law. The employment of the city administrator may be administered by a negotiated contract.

The purpose of the office of city administrator is to provide for the day-to-day administration of the City of Grand Island, Nebraska. The city administrator will remain under the direction of the mayor and be responsible thereto for the efficient conduct of the office.

The city administrator shall not participate in a local election that affects the office of mayor or city council, or any other elective municipal position or issue, except for the casting of an individual ballot.

The city administrator will keep the mayor informed and seek input on any action he or she takes or will take. The salary of the city administrator shall be established by ordinance.

# **Council Agenda Memo**

**From:** Mayor Margaret Hornady

Meeting: December 5, 2006

**Subject:** Appointment of Statutory Officer's

**Item #'s:** I-1, I-2, I-3, I-4, & I-5

**Presente** r(s): Mayor Margaret Hornady

### **Background**

According to Article III - Appointed and Hired Officials, Section 2-30 Officers; Appointive of the Grand Island City Code, (see attached) the Mayor is required to appoint statutory officers for her term. Statutory officers include:

- 1.) City Administrator
- 2.) City Attorney
- 3.) City Clerk
- 4.) City Engineer/Public Works Director
- 5.) City Treasurer/Finance Director

These officers also must be approved by the City Council.

### **Discussion**

According to Section 2-30 of the Grand Island City Code, I am requesting approval of the following statutory officers:

- 1.) City Administrator Gary D. Greer ICMA-CM
- 2.) City Attorney (Interim) Dale Shotkoski
- 3.) City Clerk RaNae Edwards CMC
- 4.) City Engineer/Public Works Director Steve Riehle
- 5.) City Treasurer/Finance Director David Springer

### **Alternatives**

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

- 1. Approve the statutory officers
- 2. Deny the statutory officers
- 3. Ask the Mayor to reconsider her recommendation for the appointment of statutory officers

### **Recommendation**

City Council is recommended to approve the appointments of the statutory officers.

### **Sample Motion**

Motion to approve the appointments of City Administrator – Gary D. Greer ICMA-CM; City Attorney (Interim) – Dale Shotkoski; City Clerk – RaNae Edwards CMC; City Engineer/Public Works Director – Steve Riehle; and City Treasurer/Finance Director – David Springer.

### Article III. Appointed and Hired Officials

#### **Division 1. General**

### §2-30. Officers; Appointive

The following shall constitute the statutory officers of the City of Grand Island which shall be appointed by the mayor and approved by the council. These officers shall hold office until the end of the mayor's term and until their successors are appointed and qualified. These appointive officers may be removed at any time by the mayor, with the approval of a majority of the council:

City Administrator

City Attorney

City Clerk

City Engineer / Public Works Director

City Treasurer / Finance Director

# EMPLOYMENT AGREEMENT GARY D. GREER

THIS AGREEMENT is made and entered into this 5<sup>th</sup> day of December, 2006, by and between the CITY OF GRAND ISLAND, A Municipal Corporation, hereinafter called the "City", as party of the first part, and Gary D. Greer, hereinafter called "Employee", as party of the second part, both of whom understand and agree as follows:

#### Witnesseth:

WHEREAS, the City desires to employ the services of said Employee as the Administrator of the City of Grand Island, as provided by the Code of the City of Grand Island; and

WHEREAS, it is the desire of the City Council to provide certain benefits, establish certain conditions of employment, and to set working conditions of said Employee; and

WHEREAS, it is the desire of the City Council to: (1) secure and retain the services of the Employee and to provide inducement for him to remain in such employment; (2) to make possible full work productivity by assuring Employee's morale and peace of mind with respect to future security; (3) to act as a deterrent against malfeasance or dishonesty for personal gain on the part of Employee; and (4) to provide a just means for terminating Employee's services at such time as he may be unable to fully discharge his duties due to age or disability or when the City may desire to otherwise terminate his employment; and

WHEREAS, Employee desires to accept employment as Administrator of said City pursuant to the laws of the State of Nebraska and the Code of the City of Grand Island:

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS HEREIN CONTAINED, THE PARTIES HERETO AGREE AS FOLLOWS:

#### **Section 1 – Duties**

The City hereby agrees to employ said Employee as Administrator of the City to perform the principal functions and duties specified in the City Code for the City of Grand Island and the laws of the State of Nebraska, and to perform such other legally permissible and proper duties and functions as the Mayor and/or City Council shall from time to time assign.

#### Section 2 – Term

- A. Expiration at the end of Term of Appointing Official. This Agreement shall expire at the end of the elected term of the current elected Mayor for the City of Grand Island. Nothing in this agreement shall prevent, limit, or otherwise interfere with the right of the City to terminate the services of the Employee at any time prior to the end of the term, subject only to the provisions set forth in Section 3, paragraph A(1) and A(2), of this Agreement.
- B. <u>Expiration after resignation.</u> Nothing in this Agreement shall prevent, limit, or otherwise interfere with the right of the Employee to resign at any time from his position with the City, subject only to the provision set forth in Section 3, paragraph B, of this Agreement.
- C. <u>Exclusive Employment.</u> Employee agrees to remain in the exclusive employ of the City until termination or resignation as provided in Section 3 of this Agreement occurs. The employee shall not use any confidential information obtained through his position as City Administrator for personal gain. Both parties acknowledge that exclusive employment shall mean that Employee shall not accept any outside employment from any source whatsoever without first obtaining written approval from Employer. Outside employment shall not be construed to include occasional teaching, writing or consulting performed on the employee's time off. It is further understood that any activity of this nature outside of the workplace cannot represent a conflict of interest.
- D. <u>Job Performance Evaluation.</u> Employee's job performance shall be evaluated by the Mayor with the advice of the Council in December of 2007, and at least once annually thereafter.

### **Section 3 – Termination**

- A(1). <u>Termination for Just Cause.</u> The Mayor with approval of the City Council shall have the right at any time during the term of this Agreement to terminate the Employee for just cause. "Just cause" is defined as (a) a conviction of a felony or misdemeanor involving moral turpitude, (b) breach of this agreement, (c) commission of any dischargeable offense as defined in the Personnel Rules and Regulations for the City of Grand Island.
- A(2). Termination for Reasons Other Than Just Cause and Consideration Given for the release of all Claims Against the City. In the event that the Mayor, with the approval of the City Council, during the term of this Agreement, terminates Employee for reasons other than just cause, the City agrees to pay Employee in a single lump-sum payment an amount equal to (6) months of the employee's salary, excluding the City's obligation for retirement, insurance, benefits or allowances for said six (6) month period, within thirty (30) days of termination of Employee's employment. Upon payment of such lump sum payment to the Employee, the Employee does hereby waive and release the City, and its elected officials, managers, employees, and agents, from any and all claims of any nature whatsoever which may arise by reason of such termination, including, but not limited to, an alleged breach of this contract (or any other express or implied

contract), or federal law, state law or local ordinance, or constitutional due process claim that Employee's termination by the City deprived Employee of a property interest and continued employment with the City and of a liberty interest in the Employee's good name and reputation.

B. <u>Notice Period for Voluntary Resignation</u>. In the event Employee voluntarily resigns his position with the City before the expiration of the aforesaid term of employment, then Employee shall give the City two (2) months notice in advance, unless the parties otherwise agree.

### Section 4 – Salary

The City agrees to pay Employee for his services rendered pursuant hereto an annual salary initially established at \$122,622.39, which is Step 6 of the pay range for the City Administrator position, as established in the City's pay plan. In addition, the City agrees to increase said salary or other benefits or both of Employee in such amounts and to such an extent as the Mayor and City Council may determine that it is desirable to do so for all employees. The annual salary shall be established in the annual budget and any salary adjustment shall conform to the City's pay plan system.

### Section 5 – Hours of Work

It is recognized and understood by Employee that the normal work week for City employees is forty (40) hours per week. It is further understood and recognized by Employee that he is the City Administrator and, as such, is expected to and shall devote whatever time is necessary and desirable to his employment activities in order to promote and carry out his job and the duties associated therewith.

#### Section 6 – Automobile

Employee shall receive a car allowance to compensate for the use of Employee's private vehicle. The amount of such car allowance is established at the rate of \$300.00 per pay period.

#### **Section 7 – Dues and Subscriptions**

The City agrees to budget and to pay the professional dues and subscriptions of Employee's membership to the International City Manager's Association (ICMA) and Nebraska City Manager's Association (NCMA) and any other organizations the Employer deems beneficial to the City.

#### **Section 8 - Professional Development**

A. <u>Travel and Professional Development</u>. The City hereby agrees to budget and to pay the travel and other expenses of Employee for professional and official travel, meetings, and occasions adequate to continue the professional development of Employee and to adequately pursue necessary official and other functions for City, including but not

limited to the State League of Municipalities meetings, and the Annual Conference of the ICMA or the National League of Cities Conference.

B. <u>Service Club Participation</u>. The City agrees to pay the employee's annual dues to one (1) community service organization on behalf of the employee.

#### Section 9 – Vacation Leave, Medical Leave and Holiday Pay

Employee shall be entitled to receive the same vacation leave, sick leave, and holiday benefits as those accorded to other employees of the City pursuant to the Personnel Rules and Regulations, including provisions governing accrual and payments therefor on termination of employment, provided that Employee shall earn fifteen (15) days of vacation leave per calendar year. Upon termination employee will be paid for all accrued vacation leave. Additionally, upon termination the value of all accrued medical leave shall be deposited in Employee's VEBA account.

### Section 10 – Disability, Health, and Life Insurance

Employee shall be entitled to receive the same insurance coverage for life, accident, sickness, disability income benefits, and major medical as is accorded to employees pursuant to the Personnel Rules and Regulations for the City of Grand Island. The employee will receive an additional life insurance benefit of \$200,000 to be paid for by the employer.

### **Section 11 – Retirement**

Employee shall be entitled to receive the same retirement benefits as are accorded to other employees of the City, provided said employee's retirement pension shall be paid to ICMA. Additionally, the Employee will receive the maximum annual deferral limit allowable by the Internal Revenue Service deposited in Employees ICMA-RC 457 account.

#### **Section 12 – Other Terms and Conditions of Employment**

- A. <u>Conditions of Employment</u>. The City Council shall fix any such other terms and conditions of employment, as it may determine from time to time, relating to the performance of Employee, provided such terms and conditions are not inconsistent with or in conflict with the provisions of this Agreement, the City Code, or any other law.
  - B. <u>Personal Rules and Regulations Applicability.</u> The provisions of the Personnel Rules and Regulations of the City of Grand Island as they now exist or hereafter may be amended shall apply to the Employee as they would to all other employees of the City with the exception of any other items specifically referenced in this agreement.

#### **Section 14 – General Provisions**

- A. Employee shall meet with the Mayor and City Council on an annual basis in the first quarter to set goals for the City.
  - B. The text herein shall constitute the entire agreement between the parties.
- C. This Agreement shall be binding upon and inure to the benefit of the heirs at law and personal representative of the Employee.
- D. This Agreement shall become effective commencing the date herein before written.
- E. If any provision, or any portion thereof, contained in this Agreement is held to be unconstitutional, invalid, or unenforceable, the remainder of this Agreement or portion hereof, shall be deemed severable, shall not be affected, and shall remain in full force and effect.

IN WITNESS WHEREOF, the City of Grand Island has caused this Agreement to be signed and executed in its behalf by its Mayor and duly authenticated by its City Clerk, and the Employee has signed and executed this Agreement, in triplicate, the day and year first above written.

|                                | CITY OF GRAND ISLAND, NEBRASKA<br>A Municipal Corporation |  |
|--------------------------------|---|--|
|                                | By:<br>Mayor  |  |
| Attest:                        |   |  |
| City Clerk                     |   |  |
|                                | Gary D. Greer   |  |
| Approved by the City Attorney: |   |  |

#### RESOLUTION 2006-352

WHEREAS, under Neb. Rev. Stat., §16-308, the office of City Administrator for the City of Grand Island, Nebraska, is an appointed position; and

WHEREAS, the Mayor, with the approval of the City Council, may appoint the position of City Administrator; and

WHEREAS, a proposed Employment Agreement between the City of Grand Island and Gary D. Greer has been prepared by the Mayor for the City of Grand Island; and

WHEREAS, this position appointed by the Mayor and confirmed by the City Council shall hold the position until the end of the Mayor's term of office; and

WHEREAS, this position appointed by the Mayor may be removed at any time by the Mayor with approval of a majority of the City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that Gary D. Greer is hereby duly appointed the City Administrator for the City of Grand Island, Nebraska, until the end of the Mayor's term of office.

BE IT FURTHER RESOLVED that the Employment Agreement between the City and Gary D. Greer, City Administrator, is hereby approved; and the Mayor is hereby authorized and directed to execute such agreement on behalf of the City of Grand Island.

--

Adopted by the City Council of the City of Grand Island, Nebraska, December 5, 2006.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk



## Tuesday, December 05, 2006 Council Session

# Item I2

#2006-353 - Approving Appointment of Interim City Attorney Dale Shotkoski

**Staff Contact: Margaret Hornady** 

#### RESOLUTION 2006-353

WHEREAS, under <u>Neb. Rev. Stat.</u>, §16-308, the office of Interim City Attorney for the City of Grand Island, Nebraska, is an appointed position; and

WHEREAS, the Mayor, with the approval of the City Council, may appoint the position of Interim City Attorney; and

WHEREAS, this position appointed by the Mayor and confirmed by the City Council shall hold the position to which they may be appointed until the end of the Mayor's term of office; and

WHEREAS, this position appointed by the Mayor may be removed at any time by the Mayor with approval of a majority of the City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that Dale M. Shotkoski is hereby duly appointed the Interim City Attorney for the City of Grand Island, Nebraska, until the end of the Mayor's term of office or a City Attorney is appointed.

- - -

| Adopted | by the | Citv | Council | of the | City of | Grand Islan | d, Nebraska, | December | 5, 2006. |
|---------|--------|------|---------|--------|---------|-------------|--------------|----------|----------|
| - I     |        |      |         |        |         |             | ,,           |          | - ,      |

|         | Margaret Hornady, Mayor |
|---------|-------------------------|
|         | gu Hommuy, Hay or       |
| .ttest: |                         |
|         |                         |
|         |                         |



# Tuesday, December 05, 2006 Council Session

## Item I3

#2006-354 - Approving Appointment of City Clerk RaNae Edwards

**Staff Contact: Margaret Hornady** 

#### RESOLUTION 2006-354

WHEREAS, under Neb. Rev. Stat., §16-308, the office of City Clerk for the City of Grand Island, Nebraska, is an appointed position; and

WHEREAS, the Mayor, with the approval of the City Council, may appoint the position of City Clerk; and

WHEREAS, this position appointed by the Mayor and confirmed by the City Council shall hold the position until the end of the Mayor's term of office; and

WHEREAS, this position appointed by the Mayor may be removed at any time by the Mayor with approval of a majority of the City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that RaNae Edwards is hereby duly appointed the City Clerk for the City of Grand Island, Nebraska, until the end of the Mayor's term of office.

- - -

| Adopted by the City Council of the City of Grand Island, Nebraska, December 5, 2006 |
|---|
|---|



## Tuesday, December 05, 2006 Council Session

## Item I4

**#2006-355 - Approving Appointment of Public Works Director Steve Riehle** 

**Staff Contact: Margaret Hornady** 

#### RESOLUTION 2006-355

WHEREAS, under Neb. Rev. Stat., §16-308, the office of Public Works Director for the City of Grand Island, Nebraska, is an appointed position; and

WHEREAS, the Mayor, with the approval of the City Council, may appoint the position of Public Works Director; and

WHEREAS, this position appointed by the Mayor and confirmed by the City Council shall hold the position until the end of the Mayor's term of office; and

WHEREAS, this position appointed by the Mayor may be removed at any time by the Mayor with approval of a majority of the City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that Steve Riehle is hereby duly appointed the Public Works Director for the City of Grand Island, Nebraska, until the end of the Mayor's term of office.

- - -

| Adopted by the City | Council of | the City | of Grand Isla | nd Nebraska. | December 5 | 2006 |
|---------------------|------------|----------|---------------|--------------|------------|------|
|                     |            |          |               |              |            |      |

|                           | Margaret Hornady, Mayor |
|---------------------------|-------------------------|
| Attest:                   |                         |
|                           |                         |
| RaNae Edwards, City Clerk |                         |



## Tuesday, December 05, 2006 Council Session

## Item I5

**#2006-356 - Approving Appointment of Finance Director David Springer** 

**Staff Contact: Margaret Hornady** 

#### RESOLUTION 2006-356

 $WHEREAS, under \underline{Neb.\ Rev.\ Stat.}, \S 16\text{--}308, the office of Finance Director for the City of Grand Island, Nebraska, is an appointed position; and$ 

WHEREAS, the Mayor, with the approval of the City Council, may appoint the position of Finance Director; and

WHEREAS, this position appointed by the Mayor and confirmed by the City Council shall hold the position until the end of the Mayor's term of office; and

WHEREAS, this position appointed by the Mayor may be removed at any time by the Mayor with approval of a majority of the City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that David Springer is hereby duly appointed the Finance Director for the City of Grand Island, Nebraska, until the end of the Mayor's term of office.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, December 5, 2006.

| Margaret Hornady, Mayor |
|-------------------------|
|                         |
|                         |
|                         |
|                         |
|                         |



## Tuesday, December 05, 2006 Council Session

## Item J1

Approving Payment of Claims for the Period of November 29, 2006 through December 5, 2006

The Claims for the period of November 29, 2006 through December 5, 2006 for a total amount of \$1,819,041.92. A MOTION is in order.

**Staff Contact: David Springer** 



## Tuesday, December 05, 2006 Council Session

### Item J2

Approving Payment of Claims for the Library Expansion for the Period of November 29, 2006 through December 5, 2006

The Claims for the Library Expansion for the period of November 29, 2006 through December 5, 2006 for the following requisitions.

#45 \$235,981.76 #46 \$ 5,250.00 #47 \$ 350.00

A MOTION is in order.

**Staff Contact: Steve Fosselman** 

# EXHIBIT B Mortgage, Trust Indenture and Security Agreement

### Requisition Form

### REQUISITION FOR DISBURSEMENT

Requisition No. 45

| TO:                  | Wells Fargo Bank, National Associated 1248 O Street. 4th Floor Lincoln, NE 68501                       | ation , Trustee  |   |
|----------------------|--|--|---|
|                      | Attention: Trust Department  |  |   |
| paymen               | r 1 , 2005 (the "Indenture"), it corporation (the "Corporation") un                                    | executed by Grand Is<br>der which you serve as<br>Costs of Issuance Fund                                   | e and Security Agreement, dated as of<br>land Facilities Corporation, a Nebraska<br>trustee, you are hereby directed to make<br>b) pursuant to Article VI of said Indenture |
|                      | <u>Payee</u>   | Dollar Amount  | Reason for Payment  |
| Mid Plai             | ns Construction Co.  | \$235,981.76   | Design/Build Contract   |
| by or on<br>and have | behalf of the Corporation with respe<br>e not previously been paid from the C<br>2. The payments reque | I payments represent of<br>ct to the Project (or for<br>construction Fund (and/<br>ested above represent d | bligations incurred in the amounts shown costs of issuance for the Building Bonds)  |
|                      | ned in the Indenture), by and between  |  |   |
|                      | rties for services or materials. In t<br>t (as defined in the Indenture) su                            | he case of payments t  | f the invoices in the case of payment to<br>to the contractor under the Construction<br>ation (and/or architect's certificate for   |
| executed             | IN WITNESS WHEREOF, I pursuant to the terms of said Indenti  |  | aused this disbursement requisition to be November, 200_6.  |
|                      |  | Stw. Project M   | Jamlyna   |

Mid Plains Construction Co.
1319 W North Front St

Grand Island, NE 68801
(308) 382-2760 Fax (308) 382-2770

BILL TO: 0001

**Grand Island Facilities Corp** 

211 N Washington

Grand Island, NE 68801

INVOICE #: 103107 INVOICE DATE: 11/29/06 PERIOD TO: 11/30/06

APPLICATION #: 14

CONTRACT DATE: 07/01/05

**DUE DATE: 12/09/06** 

PAGE: 2

**JOB:** 50175

**Edith Abbott Memorial Library** 

211 N Washington

Grand Island, NE 68801

### <<< This Application >>>

| CODE      | DESCRIPTION | SCHEDULED<br>VALUE      | PREVIOUS<br>APPLICATIONS | CURRENT<br>COMPLETED                  | STORED<br>MATERIALS  | TOTAL<br>COMPLETED                               | %<br>COMPL | BALANCE<br>TO FINISH | RETAINAGE  |
|-----------|-------------|-------------------------|--------------------------|---------------------------------------|--|--|------------|----------------------|--|
| CONTRACTO | CURRENT I   | RETAINAGE BILLING INAGE | \$ 23                    | 0.00                                  | ORIGINAL CONTI<br>CHANGE BY CHA<br>CONTRACT SUM<br>TOTAL COMPLET<br>TOTAL RETAINA<br>TOTAL EARNED<br>LESS PREVIOUS | NGE ORDER TO DATE ED & STORED T GE LESS RETAINAG | O DATE     | \$\$\$\$             | 5.700.000.00<br>0.00<br>5,700.000.00<br>3.911.994.51<br>142.500.00<br>3.769.494.51<br>3.533.512.75 |
| ARCHITECT | :           |                         | DATE:                    | · · · · · · · · · · · · · · · · · · · | CURRENT PAYME  | NT DUE   |            | \$                   | 235,981.76   |

Thank you for your business!

# EXHIBIT B Mortgage, Trust Indenture and Security Agreement

### Requisition Form

### REQUISITION FOR DISBURSEMENT

Requisition No. 46

| TO:                            | Wells Fargo Bank, National A<br>1248 O Street. 4th Floor<br>Lincoln, NE 68501 | Association , Trustee  |   |
|--------------------------------|---|--|---|
|                                | Attention: Trust Department   | <del></del>  |   |
| paymen                         | er 1, 2005 (the "Inden<br>fit corporation (the "Corporation                   | ture"), executed by Grand Isla<br>on") under which you serve as t<br>(and/or Costs of Issuance Fund) | and Security Agreement, dated as of<br>and Facilities Corporation, a Nebraska<br>trustee, you are hereby directed to make<br>pursuant to Article VI of said Indenture |
|                                | <u>Payee</u>  | Dollar Amount  | Reason for Payment  |
| Enviror                        | nmental Direct, Inc.  | \$5,250.00   | Asbestos Abatement 11/4/2006 and 11/18/2006   |
| Pursua                         | nt to said Indenture, the undersi   | igned Project Manager does her   | eby certify the following:  |
|                                | n behalf of the Corporation wit<br>we not previously been paid from           | th respect to the Project (or for c<br>m the Construction Fund (and/o                                | •   |
|                                | nstruction Fund (and/or Costs   | of Issuance Fund) under the ter  | sbursements permitted to be made from ms of the Indenture and the Agreement e City of Grand Island, Nebraska.   |
| third pa<br>Contract<br>paymen | arties for services or materials<br>ot (as defined in the Indenti             | s. In the case of payments to  | the invoices in the case of payment to<br>the contractor under the Construction<br>tion (and/or architect's certificate for   |
| execute                        | IN WITNESS WHE  | REOF, the undersigned has car<br>Indenture this 29th day of N  | used this disbursement requisition to be ovember, 2006  |
|                                |   | Steve  | Torselman   |
|                                |   | Project Ma   | anager  |

Environmental Direct, Inc.

Thank

## **Invoice**

P.O. Box 2392 1002 South Shady Bend Road Grand Island, NE 68802

| Date       | Invoice # |
|------------|-----------|
| 11/29/2006 | 5446      |

|          | Bill To   |                                      |                                |  |                                      | Ship To       |                |       |                      |  |
|----------|-----------|--------------------------------------|--------------------------------|--|--------------------------------------|---------------|----------------|-------|----------------------|--|
|          | Grand     | Island Library Project               |                                |  |                                      | <u> </u>      |                |       |                      |  |
|          |           |                                      |                                |  |                                      |               |                |       |                      |  |
|          |           |                                      |                                |  |                                      |               |                |       |                      |  |
| P.O.     | Numbe     | r Terms                              | Rep                            | Ship                                     | Via                                  | F.C           | D.B.           | Proje | ect                  |  |
|          |           | Due on recei                         | pt                             | 11/29/2006                               |                                      |               |                |       |                      |  |
| Quantity |           | Item Code                            |                                | Descript                                 |                                      | Price Each    |                | A     | Amount               |  |
|          | 1         | Asbestos Removal<br>Asbestos Removal | Asbestos Abat<br>Asbestos Abat | ement on the Noven<br>ement on the Noven | nber 4, 2006 wee<br>nber 18, 2006 we | kend<br>ekend | 2,600<br>2,650 | .00   | 2,600.00<br>2,650.00 |  |
|          |           |                                      |                                |  |                                      |               |                |       |                      |  |
|          |           |                                      |                                |  |                                      |               |                |       |                      |  |
|          |           |                                      |                                |  |                                      |               |                |       |                      |  |
|          |           |                                      |                                |  |                                      |               |                |       |                      |  |
|          |           |                                      |                                |  |                                      |               |                |       |                      |  |
|          |           |                                      |                                |  |                                      |               |                |       |                      |  |
|          |           |                                      |                                |  |                                      |               |                |       |                      |  |
|          |           |                                      |                                |  |                                      |               |                |       |                      |  |
|          |           |                                      |                                |  |                                      |               |                |       |                      |  |
|          |           |                                      |                                |  |                                      |               |                |       |                      |  |
|          |           |                                      |                                |  |                                      |               |                |       |                      |  |
| nank y   | ou for yo | ur business.                         |                                |  | <del></del> .                        |               | Total          |       | \$5,250,00           |  |

### **EXHIBIT B** Mortgage, Trust Indenture and Security Agreement

### Requisition Form

### REQUISITION FOR DISBURSEMENT

Requisition No. 47

|                               |   | a contract of the contract of | requisition No. //  |
|-------------------------------|---|---|---|
| TO:                           | Wells Fargo Bank, National As<br>1248 O Street. 4th Floor<br>Lincoln. NE 68501<br>Attention: Trust Department | sociation Trustee   |   |
| paymer                        | er 1, 2005 (the "Indentual fit corporation (the "Corporation")  | re"), executed by Grand Isl ") under which you serve as ad/or Costs of Issuance Fund  | and Security Agreement, dated as of<br>and Facilities Corporation, a Nebraska<br>trustee, you are hereby directed to make<br>pursuant to Article VI of said Indenture |
|                               | Payee   | Dollar Amount   | Reason for Payment  |
| Third P                       | arty Environmental, Inc.  | \$350.00  | Post work asbestos abatement air samples in former meeting room.  |
| Pursuar                       | nt to said Indenture, the undersign   | ed Project Manager does her   | reby certify the following:   |
| and hav                       | n behalf of the Corporation with a re not previously been paid from a 2. The payments                         | respect to the Project (or for or<br>the Construction Fund (and/or<br>requested above represent di  | isbursements permitted to be made from  |
| the Con<br>(as defin          | struction Fund (and/or Costs of   | Issuance Fund) under the ter  | rms of the Indenture and the Agreement e City of Grand Island, Nebraska.  |
| third pa<br>Contrac<br>paymen | uties for services or materials.<br>It (as defined in the Indenture   | In the case of payments to  | the invoices in the case of payment to<br>the contractor under the Construction<br>ation (and/or architect's certificate for  |
| execute                       | IN WITNESS WHERE<br>d pursuant to the terms of said In  | EOF, the undersigned has cadenture this 16th day of N   | Farrelman   |

Third Party Environmental, Inc.

PO Box 2202 1516 S Gunbarrel Road Grand Island, NE 68802-2202

# **Invoice**

| Date       | Invoice # |
|------------|-----------|
| 11/14/2006 | 836       |

| Bill To   |  |
|---|--|
| Grand Island Public Library<br>Attn: Steve Fosselman<br>211 North Washington Street<br>Grand Island, NE 68801 |  |
|   |  |

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       |         |
|          |       |         |

| Quantity | Description  | Rate   | Amount   |
|----------|--|--------|----------|
| 1        | Post work asbestos abatement air samples for work conducted in the former meeting room | 350.00 | 350.00   |
|          |  |        |          |
|          |  |        |          |
|          |  |        |          |
|          |  |        |          |
|          |  |        |          |
|          |  |        |          |
|          |  |        |          |
|          |  |        |          |
|          |  |        |          |
|          |  |        |          |
|          |  |        |          |
|          |  |        |          |
|          |  |        |          |
|          |  |        |          |
|          |  | :      |          |
|          |  |        |          |
|          |  |        |          |
| *** **** |  | Total  | \$350.00 |