
City of Grand Island



Tuesday, September 08, 2009

Council Session Packet

City Council:

Larry Carney
Scott Dugan
John Gericke
Peg Gilbert
Chuck Haase
Robert Meyer
Mitchell Nickerson
Bob Niemann
Kirk Ramsey
Jose Zapata

Mayor:

Margaret Hornady

City Administrator:

Jeff Pederson

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

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.



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item C1

Recognition of Michael Peterson, Fleet Services with the Public Works Department for 25 Years of Service with the City of Grand Island

The Mayor and City Council will recognize Michael Peterson, Fleet Services with the Public Works Department for 25 Years of Service with the City of Grand Island. Mr. Peterson was hired on September 12, 1984 as a Shop Clerk and was promoted to his current position of Fleet Inventory Specialist on October 7, 2002. We Congratulate Mr. Peterson for his dedication and service to the City of Grand Island.

Staff Contact: Mayor Hornady

Twenty Five Year Service Award

WE HEREBY EXPRESS OUR SINCERE APPRECIATION TO

MICHAEL PETERSON

For your Loyalty, Diligence, and Outstanding Performance During Your Tenure With



City of
GRAND ISLAND

Steven Kiehl

Department Director

Margaret Flornoy

Mayor

September 12, 2009

Date

19 August 2009

Date



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item C2

Presentation from Central District Health Department Regarding H1N1 Update

Teresa Anderson, Executive Director of the Central Nebraska Health Department will update the Mayor and City Council on the H1N1 Flu virus.

Staff Contact: Teresa Anderson



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item D1

#2009-BE-3 - Consideration of Determining Benefits for Business Improvement District #4, South Locust Street from Stolley Park Road to Fonner Park Road

Staff Contact: Mary Lou Brown

Council Agenda Memo

From: Mary Lou Brown, Finance Director

Meeting: September 8, 2009

Subject: Determining Benefits for Business Improvement District No.4, South Locust Street from Stolley Park Road to Fonner Park Road and Approving the Assessments

Item #'s: D-1 & F-5

Presenter(s): Mary Lou Brown, Finance Director

Background

In July 2002, the city Council adopted Ordinance No. 8751 creating Business Improvement District No. 4, South Locust Street, Stolley Park Road to Fonner Park Road. The 2009-2010 Budget, as approved by Council, provides for special assessments in the amount of \$5.30 per front footage for a total of \$26,234 for the 4,950 front footage.

Discussion

The City Council, in its capacity as the Board of Equalization, is required to determine the benefits of the District and take action on the assessments as provided for in the associated Ordinance.

Alternatives

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

1. Approve the benefits for the District and related assessments.
2. Deny the benefits and assessments.

Recommendation

City Administration recommends that the Council approve the benefits of Business Improvement District No. 4 and related assessments.

Sample Motion

Board of Equalization: Move to approve the benefits accruing to Business Improvement District No. 4 as presented.

Ordinance: Move to approve the assessments as provided for in the related Ordinance.

RESOLUTION 2009-BE-3

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, sitting as a Board of Equalization for Business Improvement District No. 4, after due notice having been given thereof, that we find and adjudge:

That the benefits accruing to the real estate in such district to be the total sum of \$26,233.69; and

Such benefits are equal and uniform; and

According to the equivalent frontage of the respective lots, tracts, and real estate within such Business Improvement District No. 4, such benefits are the sums set opposite the several descriptions as follows:

Name	Description	Assessment
Westerby/Michael J & Mandy	Janisch Sub Pt Lt 1	635.79
McDermott/Niels C	Brownell Sub Xc .0051 Ac To Row Lt 1 Xc E 10'	264.89
Wiltgen Corp II	Kirkpatrick Sub Lt 5	373.92
Wiltgen Corp II	Kirkpatrick Sub Lt 6	368.30
Giomaha LLC	Labelindo Second Sub Pt Lt 1 Xc 18.3 Ft To City	1,481.77
Zana/James Scott	R & R Sub Pt Lt 1	745.82
Fontenelle Oil Co #210	Pleasant Home Sub Xc City E 1/2 Of S 1/2 Blk 9	744.01
Locust Street LLC	Pleasant Home Sub Xc City Blk 16	1,481.62
M & W Investment Co	Roepke Sub Pt Lt 2 & Pt Lt 1	818.00
M & W Investments Co	Roepke Second Sub Pt Lt 1	241.15
Edwards Building Corp	Fonner Sub Lt 1 Xc City	794.68
Grand Island Associates LLC	Fonner Fourth Sub Lt 1	2,596.74
5500 L Street Properties Co	Fonner Second Sub Xc City Lt 5	1,059.26
5500 L Street Properties Co	Fonner Second Sub Xc City Lt 6	2,120.80
Three Circle Irrigation Inc	Fonner Third Sub Pt Lt 1 & Pt Lt 3	1,801.10
Edwards Building Corp	Fonner Third Sub Replatted Pt Lt 3	742.00
Staab/Kenneth W & Rose Mary	Miscellaneous Tracts 21-11-9 Xc To City 52' X 257' Pt Se 1/4 Se 1/4	275.49

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GIPH Restaurants LLC	Miscellaneous Tracts 21-11-9 Pt Se 1/4 Se 1/4 .20 Ac To City .817 Ac	715.98
Reilly/Michael J & Carey M	Jnw Sub Lt 1	816.20
Edwards Building Corp	Jnw Second Sub Lt 1	878.90
Sax Pizza Of America Inc	Sax'S Second Sub Lt 2	572.88
Braddy/Cindy	Miscellaneous Tracts Xc To City 21-11-9 Pt Se 1/4 Se 1/4 .78 Ac	716.93
Arec 7, LLC	Miscellaneous Tracts 21-11-9 Xc City Pt Se 1/4 Se 1/4 1.17 Ac	1,059.89
Sax Pizza Of America Inc	Sax'S Second Sub Lt 1	660.86
Goodwill Indust Of Greater Nebr	Goodwill Fifth Sub Lt 3	628.26
Goodwill Indust Of Greater Nebr	Goodwill Fifth Sub Lt 2	348.21
Hall County Livestock Improvement Assn	Miscellaneous Tracts 22-11-9 To The City Of Grand Island Pt Sw 1/4 Sw 1/4 & Pt Nw 1/4 Sw 1/4 Xc .15 A City & 1.03 Ac Fonner Rd Xc .05 Ac City Xc .98 Ac City 23.97 Ac	1,756.63
Byco Real Estate LLC	R & R Sub Pt Lt 2	738.56
Preferred Enterprises LLC	Fonner Fourth Sub To City Row Pt Lt 2	795.05
		26,233.69

Adopted by the City Council of the City of Grand Island, Nebraska, on September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item D2

#2009-BE-4 - Consideration of Determining Benefits for Business Improvement District #6, Second Street

Staff Contact: Mary Lou Brown

Council Agenda Memo

From: Mary Lou Brown, Finance Director

Meeting: September 8, 2009

Subject: Determining Benefits for Business Improvement District No.6, Second Street and Approving the Assessments

Item #'s: D-2 & F-6

Presenter(s): Mary Lou Brown, Finance Director

Background

On August 26, 2008, the City Council adopted Resolution 2008-220, creating Business Improvement District No. 6, Second Street. The 2009-2010 Budget, provides for special assessments in the amount of \$5.50 per front footage for a total of \$39,292 for the 7,144 front footage.

Discussion

The City Council, in its capacity as the Board of Equalization, is required to determine the benefits of the District and take action on the assessments as provided for in the associated Ordinance.

Alternatives

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

1. Approve the benefits for the District and related assessments.
2. Deny the benefits and assessments.

Recommendation

City Administration recommends that the Council approve the amendment to the benefits of Business Improvement District No. 6 and related assessments.

Sample Motion

Board of Equalization: Move to approve the benefits accruing to Business Improvement District No. 6 as presented.

Ordinance: Move to approve the assessments as provided for in the related Ordinance.

RESOLUTION 2009-BE-4

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, sitting as a Board of Equalization for Business Improvement District No. 6, after due notice having been given thereof, that we find and adjudge:

That the benefits accruing to the real estate in such district to be the total sum of \$39,293.84; and

Such benefits are equal and uniform; and

According to the equivalent frontage of the respective lots, tracts, and real estate within such Business Improvement District No. 6, such benefits are the sums set opposite the several descriptions as follows:

Name	Description	Assessment
Library Board Of Grand Island	Arnold & Abbott's Add To The City Of Grand Island All Lts 1-2-3-4 & Pt Lts 5-6-7-8 Blk 17 & Pt Vacated Washington St	-
Millennium Management Group	Arnold & Abbott's Add Lt 5 XC State Blk 18	367.02
J.J.A. Holdings LLC	Arnold & Abbott's Add Lts 6-7-8 Xc State Blk 18	1,088.78
JBWS Property Group LLC	Arnold & Abbott's Add Lt 2 XC State Row Blk 20 (Comp Railroad Add)	364.87
GIPH Restaurants LLC	Arnold & Abbott's Add E 60' Lt 3 XC State Row Blk 20 (Comp Fr Lt 4 Co Sub 16-11-9)	327.36
GIPH Restaurants LLC	Arnold & Abbott's Add W 6' Lt 3 & All Lt 4 XC State Row Blk 20 (Comp Fr Lt 4 Co Sub 16-11-9)	400.02
1203 Partnership	Arnold Place Lt 1 XC State Row & All 2 Blk 3	725.12
Grand Island Woman's Club Inc	Arnold Place Add To The City Of Grand Island Lts 1 & 2 XC State Blk 4	-
Apfel Funeral Home Inc	Arnold Place Lts 3-4 XC State & All Lt 5 & W 1/3 Lt 6 Blk 4	726.55
McMahon/Brian J & Lori A	Baker's Add Pt W 1/2 Lt 7 & Pt Lt 6 Blk 10	446.33
Watkins/David H & Marilyn E	Baker's Add Pt E 1/2 Lt 7 Blk 10	138.11
Watkins/David H & Marilyn E	Baker's Add Pt Lt 8 Blk 10	289.08
Watkins/David H & Marilyn E	Baker's Add Pt Lt 9 Blk 10	283.14
Hogeland/Andy A	Baker's Add N 128.84' Lt 10 Blk 10	298.10
RSI Inc	Baker's Add Lts 1-2-3-4-5-8-9-10 & E 1/2 Lt 7 & 8' Strip Adj S XC State Blk 11	1,008.21
Elm Real Estate L C	Baker's Add Lt 6 & W 1/2 Lt 7 XC State Blk 11	443.52
Victoria Land Partners LP	Baker's Add Lts 5-6-7-8-9 XC State Blk 12	1,452.72
Saycocie/Meme	Baker's Add N 90.5' Lt 1 XC State Blk 14	297.22
Royle/Tina M	Baker's Add Lt 2 XC State Blk 14	285.84
Samson Trustee/Kelly	Baker's Add Lt 3 XC State Blk 14	285.51
J & B Rentals LLC	Baker's Add Lt 4 XC State Blk 14	283.14
Shuman/Rebecca R	Baker's Add N 1/2 Lt 5 XC State Blk 14	298.10

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Sinclair Marketing Inc A Del Corp	Baker's Add Lts 1-2-3 Blk 15 Ex State	867.08
Clark/Robert V & Bonnie	Baker's Add Lt 4 XC State Blk 15	283.14
Daffodil LLC	Baker's Add Lt 5 XC State Blk 15	298.10
Daffodil LLC	Baker's Add Lts 1-2-3-4-5 XC City Blk 16	1,448.81
Wagner/Robert M	Baker's Add Lts 1 & 2 Blk 17	581.74
Wagner/Robert M	Baker's Add Lt 3 Blk 17	285.84
Leaman/Michael & Ralisa	Baker's Add Lts 4 & 5 Blk 17	582.07
Hardware Land Co Of G I Ltd	Kernohan & Decker's Add All Blk 5 & E 40' Vac Harrison St & Vac Alley	-
Hehnson LLC	Kernohan & Decker's Add Lt 4 & Pt Vac Alley Blk 6	-
Hehnson LLC	Kernohan & Decker's Add Lt 5 & Pt Vac Alley Blk 6	-
Albright/Cleo E	Kernohan & Decker's Add W 20' Of Lt 6 & All Lt 5 XC State Row Blk 10	473.00
Fontenelle Oil Co #114	Kernohan & Decker's Add All Lts 7 & 8 & E 46' Of Lt 6 XC State Row Blk 10 (Comp Pt Lts 7 & 8 Blk 4 Spaulding & Gregg's)~	979.33
Grand Island Properties	Kernohan & Decker's Add N 1/2 of Lt 1 & All Lts 2, 3, 4, 5, 6, & 7 & Pt Vac Alley & Pt Vac St XC S 10' To City Blk 11	1,304.16
Folsom/John D & Sallie S	Kernohan & Decker's Add Lt 8 XC Row Blk 11	362.12
Grand Island Properties	Kernohan & Decker's Add XC City All Blk 12 & W 40' Of Vac Mo XC State	1,674.64
Nasan LLC	Kernohan & Decker's Add All Lts 1-2-3-4 & Pt Lts 5-6 & 7 & Pt Vac Alley Blk 13	1,086.09
Five Points Bank	Kernohan & Decker's Add Pt Lt 8 Pt Vac Alley Blk 13	363.83
Johnson/Merleen	Kernohan & Decker's Add W 26' Lt 7 & E 33' Lt 6 Ex State Blk 14	324.50
Real Estate Group Of Grand Island	Kernohan & Decker's Add W 33' Lt 6 Blk 14 XC State (Comp Blk 51 Packer & Barr's Second Add)	183.92
Johnson/Merleen	Kernohan & Decker's Add Lt 8 & E 40' Lt 7 XC State Row Blk 14	578.27
First Federal Savings & Loan Assoc	Kernohan & Decker's Add Fr Lts 1-2-3-4 XC State Row Blk 15 & Vac Alley (Comp Charles Wasmer's Add Fr Lts 2 Thru 4 & Lts 6 Thru 10 Blk 2 & Vac Alley)	1,446.89
Autozone Development Corp	Autozone Sub Lt 1 XC Row	878.19
Video Kingdom Of Grand Island Inc	Autozone Sub Lt 2 XC State Row	573.82
Walgreen Co An Illinois Corp	Kernohan & Decker's Add Lts 1 & 2 & E 10' Of Lt 3 & Pt Vac St XC State Blk 17	1,001.00
Walgreen Co An Illinois Corp	Kernohan & Decker's Add Lt 4 XC City & W 56' Lt 3 Xc State Blk 17	674.63
Beckman/Dale F & Karleen K	Kernohan & Decker's Add Lt 5 Blk 17	-
Nebr Dist Council Of Assemblies Of	Kernohan & Decker's Add Pt E 2/3 Lt 1 Blk 18	239.20

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Nebr Dist Council Of Assemblies Of	Kernohan & Decker's Add Pt Of Pt W 1/3 Of Lt 1 & Pt E 1/3 Of Lt 2 Blk 18	242.00
Walgreen Co An Illinois Corp	Kernohan & Decker's Add W 2/3 Lt 2 & All Lts 3 & 4 & Pt Vac St XC State Blk 18	1,188.00
Evans/Randy L	Kernohan & Decker's Add Fr Lts 3 & 4 XC State Row Blk 19 (Comp Blk 7 Spaulding & Gregg's Add & Comp Blk 19 Palmer's Sub)	727.16
Mues/Joan A	Koenig & Wiebe's Add E 16' Fr Lt 7 & All Lt 8 Blk 120 (Comp Railroad Add)	-
Real Estate Group Of Grand Island	Packer & Barr's Second Add Lt 5 Blk 51 XC State (Comp Blk 14 Kernohan & Decker's Add)_	361.57
State Of Ne Hdq State Patrol &	Packer & Barr's Second Add To The City Of Grand Island Lts 5 & 6 Blk 52 (Comp Baker's Add)	-
State Of Nebr	Packer & Barr's Second Add To The City Of Grand Island Lts 7 & 8 Blk 52	-
Schaffer/David L & Frances F	Railroad Add Lt 5 Blk 114	367.02
Story/Mary	Railroad Add Lt 6 Blk 114	361.68
Wanek/Bonna Barton	Railroad Add Lt 8 Blk 114	362.23
High Road Llc	Railroad Add Lt 1 Blk 115	362.23
Orozco/Rafael B & Rita	Railroad Add Lt 2 Blk 115	364.32
Orozco/Rafael & Rita C	Railroad Add Lt 3 Blk 115	362.23
Raile Properties, LLC	Railroad Add Lt 4 Blk 115	359.54
Raile Properties, LLC	Railroad Add Lts 1 & 2 Blk 117	726.55
Puncochar/Harlan R	Railroad Add E 1/2 Lt 3 Blk 117	176.50
C & A Properties LLC	Railroad Add W 1/2 Lt 3 Blk 117	185.74
Durham/Roberta K & Steven G	Railroad Add Lt 4 Blk 117	361.63
Fowle/Larry W	Railroad Add N 49.5' Lt 5 Blk 117	-
Hernandez/Mirna Y Martinez	Railroad Add S 82.5' Lt 5 Blk 117	-
Overland National Bank	Railroad Add Lt 5 XC State & All Lts 6-7-8 Blk 118	1,455.08
JBWS Property Group LLC	Railroad Add Lt 1 Blk 120	303.71
City Of Grand Island	Spaulding & Gregg's Add To The City Of Grand Island Pt Lts 5-6-7-Fr 8 & Pt Vac Alley & W 1/2 Vac St Blk 2 (Comp Arnold Place Pt Fr Lt 8 Blk 2)	-
Degen Co A Partnership	Spaulding & Gregg's Add Lts 5-6-7 XC State Row Blk 3	1,088.78
Nall Inc	Spaulding & Gregg's Add Lt 8 XC State Row Blk 3	367.02
Casey's Retail Co	Spaulding & Gregg's Add Lts 3 & 4 XC State Row Blk 5 (Comp Arnold Place)	727.93
Mcdonald's Corp	Spaulding & Gregg's Add Lts 1-2-3-4 Blk 6 XC State Row	1,453.10
Evans/Randy L & Cynthia S	Spaulding & Gregg's Add Lts 1 & 2 XC State Row Blk 7	725.95
Wanek/Bonna Barton	Railroad Add S 88' Lot 7 Blk 114	364.76
		39,293.84

RESOLUTION 2009-BE-4

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Adopted by the City Council of the City of Grand Island, Nebraska, on September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item D3

#2009-BE-5 - Consideration of Determining Benefits for Business Improvement District #7, South Locust from Stolley Park Road to Highway 34

Staff Contact: Mary Lou Brown

Council Agenda Memo

From: Mary Lou Brown, Finance Director

Meeting: September 8, 2009

Subject: Determining Benefits for Business Improvement District No.7, South Locust Street, Hwy 34 to Stolley Park Road and Approving the Assessments

Item #'s: D-3 & F-7

Presenter(s): Mary Lou Brown, Finance Director

Background

On August 26, 2008, the City Council adopted Ordinance No. 9189 creating Business Improvement District No. 7, South Locust Street, Hwy 34 to Stolley Park Road. The 2009-2010 Budget, as approved by Council, provides for special assessments in the amount of \$4.75 per front footage for a total of \$46,615 for the 9,813 front footage.

Discussion

The City Council, in its capacity as the Board of Equalization, is required to determine the benefits of the District and take action on the assessments as provided for in the associated Ordinance.

Alternatives

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

1. Approve the benefits for the District and related assessments.
2. Deny the benefits and assessments.

Recommendation

City Administration recommends that the Council approve the benefits of Business Improvement District No. 7 and related assessments.

Sample Motion

Board of Equalization: Move to approve the benefits accruing to Business Improvement District No. 7 as presented.

Ordinance: Move to approve the assessments as provided for in the related Ordinance.

RESOLUTION 2009-BE-5

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, sitting as a Board of Equalization for Business Improvement District No. 7, after due notice having been given thereof, that we find and adjudge:

That the benefits accruing to the real estate in such district to be the total sum of \$46,615.31; and

Such benefits are equal and uniform; and

According to the equivalent frontage of the respective lots, tracts, and real estate within such Business Improvement District No. 7, such benefits are the sums set opposite the several descriptions as follows:

<u>Name</u>	<u>Description</u>	<u>Assessment</u>
Loney/Jerry L & Janet C	Burch Sub W 273' Lt 1 XC City	665.48
Coffey/Larry W	Burch Sub W 125' Lt 2-3-4 XC City	855.10
Williams/Michael S & Sandy S	Burch Sub Lt 5 XC City	568.67
Williams/Michael S & Sandra S	Burch Second Sub Lt 1 XC City	667.38
Eating Establishment/The	Runza Sub Lt 1 XC City	735.59
Shanahan/Bradley L	Holcomb's Highway Homes E 100' Lt 12 XC City & E 100' Lt 13 XC City	950.00
Hancock/Robert D	Holcomb's Highway Homes Lt 14 XC City	520.41
Hansen/Ryan & Darcy	Holcomb's Highway Homes Lt 15 XC City	515.09
Duering/Dianna D	Bartz Sub Lt 1	517.75
Shovlain/Gary & Linda	Shovlain Second Sub Lt 3	738.01
Mehring/Donald D	Holcomb's Highway Homes S 52' Lt 19 & N 1' Lt 20	248.57
Video Kingdom Of Grand Island Inc	Holcomb's Highway Homes S 108' Lt 20 XC City	517.85
Kershner Properties, LLC	Holcomb's Highway Homes N 60' Lt 22 XC City	281.39
Douthit/Charles A	Holcomb's Highway Homes Lt 21 XC City	517.85
Da-Ly Properties LLC	Holcomb's Highway Homes N 12' Lt 24 XC City & S 98' Lt 23 XC City	522.50
Kershner Properties, LLC	Holcomb's Highway Homes S 49' Lt 22 & N 11' Lt 23 XC City	285.00
Hernandez/Alina	Holcomb's Highway Homes S 97' Lt 24 XC City & N 38' Lt 26 XC City & All 25 XC City	1,158.72
Larsen/Marion D	Holcomb's Highway Homes N 79' Lt 27 XC City & S 71' Lt 26 XC City	712.79
McCloud Super 8 Motel Inc	Matthews Sub Pt Lt 25 XC City	1,175.53
Lawrey/William E & Sandra L	Garrison Sub Lt 1 XC City	1,074.12
City Of Grand Island	Mil-Nic Second Sub To The City Of Grand Island Lt 1	0.00
Nebraska Mil-Nic	Mil-Nic Second Sub Lt 2	1,299.60
Paulsen And Sons Inc	Roush's Pleasantville Terrace Sub Lts 1 & 28 XC City & All Lts 2-3-26-27	950.29
Mehring/Donald D	Shovlain Second Sub Lt 2	570.10

RESOLUTION 2009-BE-5

Carpenter/Rex E & Jonadyne A	Woodland First Sub Lt 1 200' X 400' XC City	947.25
Carpenter/Rex E & Jonadyne A	Woodland First Sub Lt 2 200' X 400' XC City	950.19
Equitable Federal Savings	Woodland First Sub Lt 3 XC City	950.29
Oberg/Danny K	Woodland First Sub Lt 4 XC City	945.44
Wilhelmi/Darryl	Woodland First Sub Lt 5 XC City	950.29
Rasmussen Jr/Richard S	Woodland First Sub N 50' Of E 260' Lt 6 XC City	236.79
Ehlers/Pamela	Woodland First Sub S 126' Of E 260' Lt 6 XC City	601.49
Alpha Corp	Woodland First Sub E 260' Lt 8 XC City	994.89
Stratford Plaza LLC	Woodland Second Sub Lt 11 XC City	2,579.82
Bosselman Inc	Woodland Second Sub Lt 8	709.37
Carpenter Real Estate Inc	Woodland Second Sub Lt 9	712.64
Laub-Otto, LLC	Woodland Second Sub Lt 10	754.73
	Woodland Third Sub Lt 1 XC N 25' Of E 260' XC City	
Rasmussen Jr/Richard S		355.87
	Woodland Third Sub N 25' Of E 260' Lt 1 XC City & Lt 2 XC City	
Arp/Dale & Kathleen		593.42
McDermott & Miller, P C	Woodridge South Sub Lt 1 XC City	1,199.47
Larsen/Marion D	Woodridge South Sub Lt 2 XC City	516.23
South Pointe Development LLC	South Pointe Sub Lt 1	1,165.51
	Miscellaneous Tracts 27-11-9 Pt N 1/2 SW 1/4 SW 1/4 3.03 A	
Milton Motels LLC		2,394.00
Platte Valley State Bank & Trust	Equestrian Meadows Sub Lt 1	846.55
Chlonate LLC	Desert Rose Sub Pt Lt 1 XC City	2,032.19
	Miscellaneous Tracts 27-11-9 Pt NW 1/4 SW 1/4 XC City 5.08 Ac	
Robb/Theodore J		1,596.05
	Miscellaneous Tracts 27-11-9 Pt NW 1/4 SW 1/4 Pt Lt 4 Island XC City 4.85 Ac	
Mik LLC		1,507.03
French/John L & Beth A	Knox Sub Lot 1 XC City	664.19
	Miscellaneous Tracts 27-11-9 Pt NW 1/4 NW 1/4 SW 1/4 2.34 Ac	
All Faiths Funeral Home LLC		1,140.00
Pharmacy Properties LLC	Equestrian Meadows Sub Lt 2	688.70
	Miscellaneous Tracts 28-11-9 Pt NE 1/4 NE 1/4 XC City .445 Ac	
Willis/Ronald J & Lori D		475.00
Robb/Mason D	Knox Third Sub Lt 2 XC City	627.19
Robb/Ted	Knox Third Sub Lt 3 XC City	366.04
O'Reilly Automotive Inc	Runza Sub Lt 2 XC City	739.29
Robb/Mason D	Knox Third Sub Lt 1 XC City	732.21
Faulkner/Mark A & Suzanne G	Equestrian Meadows Sub Lt 3	874.86
Milton Hotels LLC	Vanosdall Sub Lt 1	383.61
Wayne Vanosdall Sanitation	Vanosdall Sub Lt 2	336.92
		46,615.31

RESOLUTION 2009-BE-5

Adopted by the City Council of the City of Grand Island, Nebraska, on September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item D4

#2009-BE-6 - Consideration of Determining Benefits for Business Improvement District #8, Downtown

Staff Contact: Mary Lou Brown

Council Agenda Memo

From: Mary Lou Brown, Finance Director

Meeting: September 8, 2009

Subject: Determining Benefits for Business Improvement District No.8, Downtown and Approving the Assessments

Item #'s: D-4 & F-8

Presenter(s): Mary Lou Brown, Finance Director

Background

On August 26, 2008, the City council adopted Ordinance No. 9180 that created Business Improvement District No. 8, Downtown. The 2009-2010 budget provides for special assessments on land and real property in the District as of January 1, 2009 in the amount of \$.297050 per \$100 of real property. The total taxable value of \$30,099,334 provides for assessments of \$89,410.

Discussion

The City Council, in its capacity as the Board of Equalization, is required to determine the benefits of the District and take action on the assessments as provided for in the associated Ordinance. The assessment for owner-occupied properties is originally based on 100% of the assessed value. Council may lower the amount of assessment for owner-occupied properties. The Resolution and Ordinance, as prepared, as well as the taxable value and assessment amount above reduce the assessment to 70% for those properties where evidence has been presented that the property is owner-occupied.

Alternatives

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

1. Approve the benefits for the District and related assessments.
2. Deny the benefits and assessments.

Recommendation

City Administration recommends that the Council approve the benefits of Business Improvement District No. 8 and related assessments.

Sample Motion

Board of Equalization: Move to approve the benefits accruing to Business Improvement District No. 8 as presented.

Ordinance: Move to approve the assessments as provided for in the related Ordinance.

R E S O L U T I O N 2009-BE-6 (A)

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, sitting as a Board of Equalization for Business Improvement District No. 8, after due notice having been given according to law, that we find and adjudge:

1. The benefits accruing to the real estate in such Business Improvement District No. 8 is the total sum of \$90,000.03; and

2. According to the assessed value of the respective lots, tracts, and real estate within such Business Improvement District, such benefits are the sums set opposite the several descriptions as follows:

KINDER MORGAN INTERSTATE GAS TRANSMISSION	CENTRALLY ASSESSED	26.49
SOURCEGAS DISTRIBUTION LLC	CENTRALLY ASSESSED	0
NORTHWESTERN CORPORATION	CENTRALLY ASSESSED	877.76
WINDSTREAM NEBRASKA, INC	CENTRALLY ASSESSED	0.00
QWEST COORPORATION	CENTRALLY ASSESSED	2,703.93
AT&T COMMUNICATIONS	CENTRALLY ASSESSED	58.89
IPCS WIRELESS, INC	CENTRALLY ASSESSED	0
SPRINT NEXTEL WIRELESS	CENTRALLY ASSESSED	225.60
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLKS 52 & 53 & PT VAC KIMBALL AVE	0
BECKBY/GEORGE JAY JORGENSEN	ORIGINAL TOWN N 100.5' E 2/3 LT 1 BLK 54	290.40
BECKBY/GEORGE JAY JORGENSEN	ORIGINAL TOWN S 31.9' E 2/3 OF LT 1 BLK 54	69.75
WING PROPERTIES INC	ORIGINAL TOWN W 1/3 LT 1 BLK 54	23.11
NORRIS/R DENNIS & PATRICIA A	ORIGINAL TOWN LT 2 BLK 54	562.51

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CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 3 BLK 54	0
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 4 BLK 54	0
WAYNE/JOHN W & TERESA A	ORIGINAL TOWN N 1/2 W 2/3 LT 6 & N 1/2 LT 5 BLK 54	462.94
KATROUZOS/GUS G	ORIGINAL TOWN S 60' W 1/3 LT 5 BLK 54	84.95
KATROUZOS/GUS G	ORIGINAL TOWN S 60' W 16' E 2/3 LT 5 BLK 54	69.30
KALLOS/NICKIE J JR	ORIGINAL TOWN E 28' S 1/2 LT 5 & N 6' W 38' S 1/2 LT 5 BLK 54	157.05
KALLOS/NICKIE J JR	ORIGINAL TOWN W 22' S 1/2 LT 6 BLK 54	169.62
NORRIS/R DENNIS & PATRICIA A	ORIGINAL TOWN E 22' W 44' S 1/2 & E 22' LT 6 BLK 54	385.30
NORRIS/R DENNIS & PATRICIA A	ORIGINAL TOWN W 1/3 LT 7 BLK 54	309.48
NORRIS/R DENNIS & PATRICIA A	ORIGINAL TOWN C 1/3 LT 7 BLK 54	301.28
WING PROPERTIES INC	ORIGINAL TOWN LT 8 & E 1/3 OF LT 7 XC 15' X 15' X 15' SOLD TO CITY BLK 54	704.99
NATHAN DETROIT INC	ORIGINAL TOWN N 1/2 LT 1 BLK 55	480.67
NATHAN DETROIT'S	ORIGINAL TOWN N 44' OF S 1/2 LT 1 BLK 55	321.00
IRVINE/VIRGINIA	ORIGINAL TOWN S 22' LT 1 BLK 55	98.87
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/2 LT 3 & ALL LT 2 BLK 55	0
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 W 1/2 LT 3 & N 1/2 LT 4 BLK 55	0
HOETFELKER/RUSSELL L	ORIGINAL TOWN S 1/2 W 1/2 LT 3 & S 1/2 LT 4 BLK 55	370.79
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 67.5' LT 5 BLK 55	50.23
ARMSTRONG/MATTHEW E & JANELLE A	ORIGINAL TOWN N 20' S 64.5' LT 5 BLK 55	116.36
ERIVES ENTERPRISES LLC	ORIGINAL TOWN S 44.5' LT 5 BLK 55	242.05

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FAMOS CONSTRUCTION INC	ORIGINAL TOWN W 2/3 LT 6 BLK 55	188.41
CAMPOS/ARTHUR V & JEANENE	ORIGINAL TOWN E 1/3 LT 6 BLK 55	142.90
PRAIRIE WINDS ART CENTER INC	ORIGINAL TOWN W 1/3 LT 7 BLK 55	223.38
MERCHEN/TERRENCE R	ORIGINAL TOWN E 2/3 LT 7 BLK 55	818.90
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN W 1/3 LT 8 BLK 55	257.20
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN C 1/3 LT 8 BLK 55	257.52
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN E 1/3 LT 8 BLK 55	443.36
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 68' LT 1 & ALL LT 2 & E 1/2 LT 3 BLK 56	168.80
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 22' S 42' & W 6' S 20' LT 1 BLK 56	15.14
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 22' S 64' LT 1 BLK 56	13.98
DOWNTOWN CENTER LLC	ORIGINAL TOWN S 20' E 60' LT 1 BLK 56	11.56
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL LT 4 & W 1/2 LT 3 BLK 56	0
MAYHEW/CARL & SUSAN A	ORIGINAL TOWN W 1/3 LT 5 BLK 56	273.64
R & B CAPITAL ENTERPRISES LLC	ORIGINAL TOWN E 2/3 LT 5 BLK 56	445.18
POHL/HELEN E & JAMES A	ORIGINAL TOWN LT 6 BLK 56	322.03
JOHNSON/DUANE A & DEE ANN	ORIGINAL TOWN LT 7 BLK 56	366.74
DOWNTOWN CENTER LLC	ORIGINAL TOWN LT 8 BLK 56	2,293.01
CITY OF G I PARK LOT	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 LT 1 & ALL LTS 2-3 & 4 BLK 57	0
J & B RENTALS LLC	ZILLER SUB LT 1	587.13
THE GRAND FOUNDATION, INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 2/3 LT 6 BLK 57	0

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JEO BUILDING COMPANY	ORIGINAL TOWN LT 7 BLK 57	922.99
OVERLAND BUILDING CORP	ORIGINAL TOWN LT 8 BLK 57	1,138.00
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN LTS 1 & 2 BLK 58	326.09
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN N 1/2 LT 4 & N 1/2 LT 3 BLK 58	114.44
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN LT 5 & W 22' LT 6 BLK 58	1,564.33
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN S 1/2 LT 3 & S 1/2 LT 4 BLK 58	121.49
ALBERS/DARREL & JOYCE	JENSEN SUB LT 1	151.87
M SQ DESIGNS INC	ORIGINAL TOWN W 1/3 LT 7 BLK 58	234.85
KEESHAN/JAMES K	ORIGINAL TOWN C 1/3 LT 7 BLK 58	142.00
GALVAN/JESUS G & VICTORIA	PRENSA LATINA SUB LT 1	101.01
CALDERON/ELISEO & JESSICA	PRENSA LATINA SUB LT 2	101.97
STELK/MARK D	PRENSA LATINA SUB LT 4	316.14
PANAMENO/BRENDA EUGENIA	PRENSA LATINA SUB LT 3	174.04
MEAD BUILDING CENTERS	ORIGINAL TOWN N 102.5' LT 1 & ALL LT 2 BLK 59	369.44
H & H LAND CO	ORIGINAL TOWN S 29.5' LT 1 BLK 59	18.75
MEAD BUILDING CENTERS	ORIGINAL TOWN S 99' LT 4 & ALL LT 3 BLK 59	165.35
MEAD BUILDING CENTERS	ORIGINAL TOWN N 33' LT 4 BLK 59	169.32
MASONIC TEMPLECRAFT ASSO OF GI	ORIGINAL TOWN LT 5 BLK 59	252.97
NGO/CHANH T	ORIGINAL TOWN E 23' W 46' LT 6 BLK 59	180.65
GERDES/LARRY C & MARY ANN	ORIGINAL TOWN W 23' LT 6 BLK 59	179.71
DOAX INVESTMENT CO	ORIGINAL TOWN E 20' LT 6 & W 1/2 LT 7 BLK 59	17.82

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H & H LAND CO	ORIGINAL TOWN W 22' E 1/2 LT 7 BLK 59	177.51
H & H LAND CO	ORIGINAL TOWN E 11' LT 7 & ALL LT 8 BLK 59	511.12
CKP LLC	ORIGINAL TOWN LTS 1 & 2 BLK 60	493.87
CKP LLC	ORIGINAL TOWN LT 3 BLK 60	116.99
BUSINESS PROPERTIES	ORIGINAL TOWN LT 4 BLK 60	216.49
618 W 3RD ST LLC	ORIGINAL TOWN LTS 5 & 6 BLK 60	723.22
DOAX INVESTMENT CO	ORIGINAL TOWN LTS 7 & 8 BLK 60	556.51
EAKES/DANIEL H & RONALD L	ORIGINAL TOWN LTS 1 & 2 BLK 61	777.35
EAKES/DANIEL H & RONALD L	ORIGINAL TOWN LTS 3 & 4 BLK 61	711.53
TRI-CITY PROPERTIES LLC/DENNIS BLEVINS	ORIGINAL TOWN LT 5 BLK 61	692.15
HANSEN PROPERTIES LLC	ORIGINAL TOWN LTS 6-7 & 8 BLK 61	795.30
BAASCH/RICHARD H & ARLENE M	ORIGINAL TOWN S 44' LT 1 BLK 62	191.45
CEDAR STREET PROPERTIES LLC	ORIGINAL TOWN N 88' LT 1 BLK 62	505.07
CEDAR STREET PROPERTIES LLC	ORIGINAL TOWN LT 2 BLK 62	286.62
NORTHWESTERN PUBLIC SERVICE COMPANY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND S 66' LT 4 & N 66' E 57' LT 3 & S 66' LT 3 BLK 62	0
ZWINK/ALAN D	ORIGINAL TOWN N 66' W 9' LT 3 & N 66' LT 4 BLK 62	152.76
MORENO/VINCENT A	ORIGINAL TOWN S 1/2 W 50' LT 5 BLK 62	0
D & D INVESTMENTS	ORIGINAL TOWN N 1/2 W 50' LT 5 BLK 62	236.36
VOGEL ENTERPRISES LTD AN IA CORP	ORIGINAL TOWN E 16' LT 5 & W 1/2 LT 6 BLK 62	62.12
VOGEL ENTERPRISES LTD AN IA CORP	ORIGINAL TOWN E 1/2 LT 6 & W 1/2 LT 7 BLK 62	371.84

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WARDENS & VESTRYMEN OF ST STEPHEN'S	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/2 LT 7 & ALL LT 8 BLK 62	0
OLD SEARS DEVELOPMENT INC	ORIGINAL TOWN LTS 1 & 2 BLK 63	1,123.69
OLD SEARS DEVELOPMENT INC	ORIGINAL TOWN E 2/3 LT 3 BLK 63	360.34
MILLER/MARLYN J	ORIGINAL TOWN W 1/3 LT 3 & E 1/3 LT 4 BLK 63	261.02
CENTRO CRISTIANO INTERNACIONAL	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND W 2/3 LT 4 BLK 63	0
WARDENS & VESTRYMEN OF ST	ST. STEPHENS SUB TO THE CITY OF GRAND ISLAND LT 1	0
WARDENS & VESTRY ST STEPHENS	ST. STEPHENS SUB TO THE CITY OF GRAND ISLAND LT 2	0
HACK/MONTE C & SHERI S	ORIGINAL TOWN S 88' LT 8 BLK 63	394.41
G I FED OF LABOR/BLDG ASSN INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 44' LT 8 BLK 63	0
NELSEN/THOMAS L & LOIS E	ORIGINAL TOWN E 1/3 LT 1 BLK 64	387.99
HAND/CRAIG C	ORIGINAL TOWN C 1/3 LT 1 BLK 64	149.40
COSREC ENTRPRISES A NEBRASKA PTNR	ORIGINAL TOWN W 1/3 LT 1 BLK 64	191.70
GLADE INC	ORIGINAL TOWN E 44' LT 2 BLK 64	268.09
WALSH/IVAN P & SHARON L	ORIGINAL TOWN W 1/3 LT 2 BLK 64	203.92
DOUBLE S PROPERTIES LLC	ORIGINAL TOWN E 1/3 LT 3 BLK 64	186.33
MEHRING/DONALD D & MARILYN J	ORIGINAL TOWN W 2/3 LT 3 BLK 64	166.05
GERDES/GALEN E & TAMERA M	ORIGINAL TOWN LT 4 BLK 64	880.70
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 5 BLK 64	0
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 6 & 7 BLK 64	0
KISSLER/VICKI L	ORIGINAL TOWN N 22' LT 8 BLK 64	178.85

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TAYLOR/TERRY N & SUSAN M	ORIGINAL TOWN S 1/2 N 1/3 LT 8 BLK 64	174.94
SHEHEIN/E LAVERN & DONNA R	ORIGINAL TOWN N 44' S 88' LT 8 BLK 64	182.15
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND S 44' LT 8 BLK 64	0
MAY/WAYNE E & ARDITH C	ORIGINAL TOWN LT 1 BLK 65	214.82
NIELSEN/THOMAS L & LOIS E	ORIGINAL TOWN E 1/3 LT 2 BLK 65	164.57
SWANSON/CONSTANCE K	ORIGINAL TOWN C 1/3 LT 2 BLK 65	155.13
ARCHWAY PARTNERSHIP	ORIGINAL TOWN W 1/3 LT 2 BLK 65	243.65
BARTENBACH REAL ESTATE, LLC	ORIGINAL TOWN E 1/3 LT 3 BLK 65	160.75
IGLESIA EVANGELICA PENTECOSTES	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND C 1/3 LT 3 BLK 65	0
BROWN/JANELLE L A	ORIGINAL TOWN W 1/3 LT 3 BLK 65	140.90
HOFFER/ALLEN & LINDA	ORIGINAL TOWN E 1/3 LT 4 BLK 65	284.20
LAMBRECHT/HARRIET K	ORIGINAL TOWN W 2/3 LT 4 BLK 65	177.42
J & B RENTALS LLC	ORIGINAL TOWN S 44' N 1/2 LT 5 BLK 65	230.50
TAYLOR/TERRY N & SUSAN M	ORIGINAL TOWN N 22' LT 5 BLK 65	134.82
J O ENTERPRISES INC	ORIGINAL TOWN S 1/2 LT 5 BLK 65	286.82
FULLER/STEVEN L & BARBARA J	ORIGINAL TOWN W 1/3 LT 6 BLK 65	87.88
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN E 2/3 LT 6 BLK 65	168.26
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN W 1/2 LT 7 BLK 65	163.10
C & S GROUP LLC	ORIGINAL TOWN N 55' E 1/2 LT 7 & N 55' LT 8 BLK 65	49.92
C & S GROUP LLC	ORIGINAL TOWN PT W 18.9' E 1/2 LT 7 & N 29.9' E 14.1' LT 7 & W 29' OF C 22' OF E 1/2 LT 7 & N 29.9' OF S 55' LT 8 XC N 6' S 31.1' E 40' LT 8 BLK 65	172.39

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PARMLEY/DAVID J	ORIGINAL TOWN C 22' E 4' LT 7 & C 22' LT 8 BLK 65	283.15
C & S GROUP LLC	ORIGINAL TOWN S 25.1' E 14.1' LT 7 & S 25.1' LT 8 & N 6' S 31.1' E 40' LT 8 BLK 65	222.53
BERGLUND/JAMES J	ORIGINAL TOWN LTS 1 & 2 BLK 66	1,208.00
KOEPKE/BONNIE G	ORIGINAL TOWN S 1/3 W 1/3 LT 3 XC 17.5' & C 1/3 LT 3 BLK 66	252.40
VIPPERMAN JOHN F	ORIGINAL TOWN E 1/3 LT 3 BLK 66	229.73
DUDA/JAMES G	ORIGINAL TOWN N 88' E 1/3 LT 4 BLK 66	236.20
VEJVODA/J GARY	ORIGINAL TOWN N 88' C 1/3 LT 4 BLK 66	293.19
BENS' DRUG STORE INC	ORIGINAL TOWN N 80' W 1/3 LT 4 BLK 66	118.11
THE RETZLER DEVELOPMENT GROUP, LLC	ORIGINAL TOWN W 17 1/2' S 44' LT 3 & N 8' S 52' W 22' & S 44' LT 4 BLK 66	296.03
BARTENBACH REAL ESTATE, LLC	ORIGINAL TOWN W 1/3 LT 6 & ALL LT 5 BLK 66	521.35
BARTENBACH REAL ESTATE, LLC	ORIGINAL TOWN E 2/3 LT 6 & W 1/3 LT 7 BLK 66	271.23
KEESHAN/JAMES E & MARY ANN	ORIGINAL TOWN E 2/3 LT 7 BLK 66	275.94
PROCON MANAGEMENT INC	ORIGINAL TOWN LT 8 BLK 66	3,123.55
CITY OF GI	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 BLK 67	0
PLAZA SQUARE DEVELOPMENT LLC	ORIGINAL TOWN S 1/2 BLK 67	1,529.45
CITY OF GRAND ISLAND	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/3 LT 2 & ALL LT 1 BLK 68	0
S & V INVESTMENTS LLC	SV SUB LT 1	1,811.00
PLAZA SQUARE A PARTNERSHIP	ORIGINAL TOWN W 22' LT 6 & ALL LT 5 BLK 68	127.12
STREHLE/RICHARD J & HELEN K	ORIGINAL TOWN W 6' LT 7 & E 2/3 LT 6 BLK 68	0
STREHLE/RICHARD J & HELEN K	ORIGINAL TOWN E 60' LT 7 BLK 68	262.57
PLATE/TIM C	ORIGINAL TOWN LT 8 BLK 68	269.65

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GULZOW/WILHELM R	ORIGINAL TOWN LT 1 BLK 77	83.45
DOUTHIT/DONNA M	ORIGINAL TOWN LT 2 BLK 77	69.33
DOUTHIT/DONNA M	ORIGINAL TOWN LTS 3 & 4 BLK 77	1,542.07
CITY OF GRAND ISLAND NE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 5-6-7-8 BLK 77	0
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 78 & VACATED ALLEY	0
EQUITABLE BLDG & LOAN ASSN/THE	ORIGINAL TOWN LT 1 BLK 79	353.33
EQUITABLE BLDG & LOAN ASSN OF GI	ORIGINAL TOWN LT 2 BLK 79	105.48
EQUITABLE BLDG & LOAN ASSN/THE	ORIGINAL TOWN S 44' LT 3 & S 44' LT 4 BLK 79	1,375.27
EQUITABLE BLDG & LOAN ASSN OF GI	ORIGINAL TOWN N 26' 10.5 LT 8 BLK 79	27.07
EQUITABLE BLDG & LOAN ASSN OF G I	ORIGINAL TOWN S 17' 1.5 N 44' LT 8 BLK 79	15.52
EQUITABLE BLDG & LOAN ASSN OF G I	ORIGINAL TOWN S 88' LT 8 BLK 79	93.96
O'NEILL/THOMAS W	ORIGINAL TOWN E 22' LT 4 & W 22' LT 3 BLK 80	184.45
O'NEILL/THOMAS W	ORIGINAL TOWN W 44' LT 4 BLK 80	133.31
NORTHWESTERN BELL TELE CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 5-6-7 BLK 80	0
NORTHWESTERN BELL TELE CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 44' LT 8 BLK 80	0
HUSTON/DAVID C	ORIGINAL TOWN C 1/3 LT 8 BLK 80	264.48
FEDERAL BLDG	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 1-2 & E 44' LT 3 BLK 80	0
MITCHELL/DEREK L & RUTH E	ORIGINAL TOWN S 44' LT 8 BLK 80	248.59
VICTORY BIBLE FELLOWSHIP OF THE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 1 BLK 81	0
CHAMBER OF COMMERCE OF GI INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 2/3 LT 2 BLK 81	0

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TRAMPE/RONALD E & SHARON R	ORIGINAL TOWN W 1/3 LT 2 BLK 81	158.45
KANSAS NE ASSOC OF SEVENTH DAY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/3 LT 3 BLK 81	0
REED/JAMES S & PRECIOUS A	ORIGINAL TOWN C 1/3 LT 3 BLK 81	249.07
KRAUSS/RONALD C & VADA M	ORIGINAL TOWN W 1/3 LT 3 & ALL 4 BLK 81	473.11
WALNUT STREET PARTNERSHIP	ORIGINAL TOWN LT 5 BLK 81	444.56
WALNUT STREET PARTNERSHIP	ORIGINAL TOWN LT 6 BLK 81	180.62
WHEELER STREET PARTNERSHIP	ORIGINAL TOWN LT 7 & S 2/3 LT 8 BLK 81	873.28
SCHROEDER TRUSTEE/KENT A	ORIGINAL TOWN N 1/3 LT 8 BLK 81	252.43
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 1 & PT VAC ALLEY BLK 82	85.18
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 2 & PT VAC ALLEY BLK 82	274.62
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 3 & PT VAC ALLEY BLK 82	85.18
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 4 & PT VAC ALLEY BLK 82	281.13
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LTS 5-6-7-8 & PT VAC ALLEY BLK 82	2,786.49
GRAND ISLAND HOSPITALITY LLC	ORIGINAL TOWN LTS 1 & 2 BLK 83	395.49
JOMIDA INC A NE CORP	ORIGINAL TOWN LTS 3 & 4 BLK 83	1,012.22
CALDERON/ELISEO & JESSICA	ORIGINAL TOWN N 60.35' LT 5 BLK 83	169.70
J & B RENTALS LLC	ORIGINAL TOWN S 71.65' LT 5 BLK 83	183.65
MATEO P/TOMAS	ORIGINAL TOWN W 2/3 LT 6 BLK 83	253.14
PEREZ/SYLIVIA	ORIGINAL TOWN E 1/3 LT 6 & ALL LT 7 BLK 83	290.30
WOODEN/MICHAEL OWEN & SONYA KAY	ORIGINAL TOWN E 41' N 28' LT 8 BLK 83	135.64

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WOODEN/MICHAEL OWEN & SONYA KAY	ORIGINAL TOWN PT N 1/3 & S 2/3 LT 8 BLK 83~	197.07
PARK	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 84	0
GATZEMEYER/FRANCES MAE	ORIGINAL TOWN LT 1 BLK 85	505.01
GATZEMEYER/FRANCES MAE	ORIGINAL TOWN LT 2 BLK 85	189.98
CONTRYMAN & ASSO PROP	ORIGINAL TOWN LTS 3 & 4 BLK 85	482.18
GRAND ISLAND LIEDERKRANZ	ORIGINAL TOWN PT LTS 1-2-3 & 4 BLK 87	297.59
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 88	0
DODGE & ELK PARK LOTS	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND PT BLK 89	0
ENVIRO-CLEAN CONTRACTORS INC	ORIGINAL TOWN N 60' FR LTS 1 & 2 & N 60' OF E 24' OF LT 3 BLK 89	324.70
HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND STRIP 8' X 66' & PT LT 8 BLK 91	0
DOMINICK/AUDREY	ORIGINAL TOWN E 6' N 103' E 37' S 29' LT 2 & ALL LT 1 BLK 92	0
COMMUNITY REDEVELOPMENT AUTHORITY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 2 XC E 6' N 103' & E 37' S 29' LT 2 BLK 92	0
COMMUNITY REDEVELOPMENT AUTHORITY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 50' LT 3 BLK 92	0
COMMUNITY REDEVELOPMENT AUTHORITY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND W 16' LT 3 & ALL LT 4 BLK 92	0
EMERY/GREGORY D & CHARLENE A	CAMPBELL'S SUB E 51' 8 LTS 1-2-3	90.50
SCHROEDER/DAVID T & PATRICIA A	CAMPBELL'S SUB W 75'4 LTS 1-2-3	281.06
HASTINGS GRAIN INSPECTION INC	CAMPBELL'S SUB LTS 4-5-6 & N 10' LT 7	168.35
HASTINGS GRAIN INSPECTION INC	CAMPBELL'S SUB S 12' LT 7 & ALL LT 8	241.25
TWO BROTHERS INC	CAMPBELL'S SUB 32' X 127' LT 9	220.80
HILL/DAVID C	CAMPBELL'S SUB LTS 12 & 13	207.26

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HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 1	0
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 2	0
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 3	0
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 4	0
COUNTY OF HALL NEBRASKA	HANN'S ADD TO THE CITY OF GRAND ISLAND N 31' LT 2 & S 13.75' LT 1 BLK 1	0
COUNTY OF HALL	HANN'S FOURTH ADD TO THE CITY OF GRAND ISLAND LT 2	0
LOEFFLER/EDWARD A & JANE A	HANN'S ADD N 14' LT 3 & S 26' LT 2 BLK 1	298.45
SCHULLER/STEPHEN R & GLADIS M	HANN'S ADD N 7' PT LT 4 & S 43' LT 3 BLK 1	268.16
MORFIN/MIGUEL I DELAMORA	HANN'S ADD E 60' OF S 50' OF LT 4 BLK 1	231.38
CAMPBELL/KATHLEEN A	HANN'S ADD W 67' OF S 50' OF LT 4 BLK 1	128.71
COUNTY OF HALL	HANN'S FOURTH ADD TO THE CITY OF GRAND ISLAND LT 1	0
MARSH PROPERTIES LLC	HANN'S SECOND ADD S 5' OF LT 2 & ALL LT 3 BLK 4	507.25
UMMEL JR/TOMMY L	HANN'S FIFTH SUB LT 2	188.32
MUELLER/ROBERT J	HANN'S FIFTH SUB LT 1	122.00
TWO BROTHERS INC	HANN'S 3RD ADD W 111' X 118' BLK 5	457.45
ROSALES-MONZON/CARLOS A	HANN'S 3RD ADD N 52.5' OF E 91.9' OF BLK 5	246.91
ROYLE/LARRY E	HANN'S 3RD ADD E 56' OF W 174' OF BLK 5	0
VALENZUELA/LINDA L	HANN'S 3RD ADD S 58.5' OF E 91.9' OF BLK 5	238.20
HOOS INSURANCE AGENCY INC	RAILROAD ADD LT 4 & PT VAC ST BLK 97	277.99
SANCHEZ/FILEMON	RAILROAD ADD N 1/2 LT 1 BLK 98	22.61
SANCHEZ/FILEMON	RAILROAD ADD S 1/2 LT 1 BLK 98	292.57

RESOLUTION 2009-BE-6 (A)

CARLSON/ARVID C	RAILROAD ADD LT 2 BLK 98	116.79
KUEHNER/CAROLYN E	RAILROAD ADD W 1/2 LT 3 BLK 98	160.88
SCHAFER/LEE ANN G & MICHAEL W	RAILROAD ADD E 1/2 LT 3 BLK 98	176.01
PLATE/TIM C	RAILROAD ADD N 86' LT 4 BLK 98	93.96
PLATE/TIM C	RAILROAD ADD S 46' LT 4 BLK 98	171.52
PLATE/TIM C	RAILROAD ADD LT 5 BLK 98	524.57
PLATE/TIM C	RAILROAD ADD LT 6 BLK 98	233.52
BENITEZ/FLORIBERTO SANCHEZ	RAILROAD ADD W 52' LT 7 BLK 98	213.01
SANCHEZ/FILEMON	RAILROAD ADD E 14' LT 7 & ALL LT 8 BLK 98	335.67
VACLAVEK/LEE ANN	RAILROAD ADD FR LT 1 & FR LT 2 BLK 105	120.38
FOX FAMILY LLC	RAILROAD ADD LT 3 BLK 105	213.02
LAZENDORF HOLDINGS LIMITED PARTNERSHIP	RAILROAD ADD LT 4 BLK 105	382.42
FOX FAMILY LLC	RAILROAD ADD LT 5 & FR LTS 6 & 7 XC CITY BLK 105	1,013.50
CONTRYMAN & ASSO A CO-PARTNERSHIP	RAILROAD ADD LTS 1 & 2 BLK 106	376.19
FRYMIRE/CLIFFORD	RAILROAD ADD LT 3 BLK 106	196.86
FERNANDEZ/GUADALUPE & PEDRO	RAILROAD ADD LT 4 BLK 106	0
MUFFLER SHOP INC/THE	RAILROAD ADD LTS 1 & 2 BLK 107	369.79
MUFFLER SHOP INC/THE	RAILROAD ADD LTS 3 & 4 BLK 107	183.88
BROWN/JOSEPH M & LORI JEAN	RAILROAD ADD S 2/3 LT 5 BLK 107	342.15
BROWN/JOSEPH M & LORI JEAN	RAILROAD ADD N 1/3 LT 5 BLK 107	150.94

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FOX/CHARLES E & MARY A	RAILROAD ADD LT 6 BLK 107	270.43
FOX/CHARLES E & MARY A	RAILROAD ADD LT 7 XC N 60' OF E 22' & XC E 29.54' OF S 71.50' BLK 107	197.27
JANDA DDS PC/DAVID E	RAILROAD ADD S 72' LT 8 & E 29.54' OF S 71.50' LT 7 BLK 107	317.87
CLINCH/BARBARA J	RAILROAD ADD N 60' OF E 22' LT 7 & N 60' LT 8 BLK 107	267.50
FOX/RICHARD & MARILYN	RAILROAD ADD LTS 1 & 2 BLK 108	478.59
WILLIAMS/CASEY & MISTI	RAILROAD ADD E 37' LT 3 BLK 108	202.43
DOUGLAS BOOKKEEPING SERVICE INC	RAILROAD ADD W 29' LT 3 & ALL LT 4 BLK 108	582.27
PLACKE/DONALD J & JANET L	RAILROAD ADD S 88' LT 5 BLK 108	134.22
PLACKE/DONALD J & JANET L	RAILROAD ADD N 44' LT 5 BLK 108	78.13
HUSTON/SAM C	RAILROAD ADD LT 6 BLK 108	186.38
BOSELMAN INC	RAILROAD ADD LTS 7 & 8 BLK 108	581.38
GILROY/DAVID A & CAROLYN J	RAILROAD ADD S 61' LT 1 & S 61' LT 2 BLK 109	204.61
AUSTIN/GREGORY T & GAY L	RAILROAD ADD N 71' 1 & N 71' LT 2 BLK 109	128.90
J & B RENTALS, LLC	RAILROAD ADD E 59.5' LT 3 BLK 109	141.26
J & B RENTALS, LLC	RAILROAD ADD E 52'11 LT 4 & W 6.5' LT 3 BLK 109	70.39
MCSHANNON/ROGER L & SHARON K	RAILROAD ADD E 52' 11" OF LT 5 & ALL LT 6 BLK 109	217.81
LPB, LLC	RAILROAD ADD LTS 7 & 8 BLK 109	676.91
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 2	0
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 3	0
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND N 52 1/3' OF W 150' LT 4	0

R E S O L U T I O N 2009-BE-6 (A)

HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 5	0
COUNTY OF HALL	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND W 86' OF E 165' OF 4 & W 86' OF E 165' OF N 48.5' LT 5	0
COUNTY OF HALL	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND W PT OF N 48.5' X 150' LT 5 & 26.17' X 150' OF W PT LT 4	0
SCHAGER/MARGO	GILBERT'S SUB NORTH, PART OF BLK 79, ORIGINAL TOWN 22' X 99' LT A	158.34
EQUITABLE BUILDING & LOAN ASSOC	GILBERT'S SUB NORTH, PART OF BLK 79, ORIGINAL TOWN LT B	165.36
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 102	148.67
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 103	214.98
EQUITABLE BUILDING & LOAN ASSN/THE	THE YANCY, A CONDOMINIUM UNIT 104	535.00
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 201A	479.63
DEVCO INVESTMENT CORPORATION	THE YANCY, A CONDOMINIUM UNIT 301	101.97
MARCOTTE/ARVON J & LUELLA M	THE YANCY, A CONDOMINIUM UNIT 302	74.05
FARR/THOMAS M & NITA J	THE YANCY, A CONDOMINIUM UNIT 303	105.33
ZINS/WILLIAM L	THE YANCY, A CONDOMINIUM UNIT 304	97.06
TENG/IRENE	THE YANCY, A CONDOMINIUM UNIT 305	0
BAXTER/DUDLEY D & DIANA K	THE YANCY, A CONDOMINIUM UNIT 401	75.26
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 402	85.86
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 403	82.44
JONES/MICHAEL D	THE YANCY, A CONDOMINIUM UNIT 404	0
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 405	82.85
JOHNSON/TROY D & CELESTE K	THE YANCY, A CONDOMINIUM UNIT 406	116.86
FORDHAM/WYNDELL F & BARBARA B	THE YANCY, A CONDOMINIUM UNIT 407	128.31

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LUCE/ERIC D	THE YANCY, A CONDOMINIUM UNIT 501	0
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 502	88.25
BAXTER/DUDLEY D & DIANA K	THE YANCY, A CONDOMINIUM UNIT 503	82.50
VODEHNAL/LLOYD L	THE YANCY, A CONDOMINIUM UNIT 504	0
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 505	82.91
CIELOHA/ROBERT A	THE YANCY, A CONDOMINIUM UNIT 506	0
DAVIS/KELVIN PAUL & BONNIE DIANE	THE YANCY, A CONDOMINIUM UNIT 507	132.23
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 601	76.01
ARTVEST III	THE YANCY, A CONDOMINIUM UNIT 602	88.40
O'NEILL/COLLEEN A	THE YANCY, A CONDOMINIUM UNIT 603	118.45
CLYNE/THOMAS B	THE YANCY, A CONDOMINIUM UNIT 604	95.43
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 605	83.00
LIND/SHARON GRAVES	THE YANCY, A CONDOMINIUM UNIT 606	82.09
ARP/CHARMAINE L	THE YANCY, A CONDOMINIUM UNIT 607	0
LIND/SHARON GRAVES	THE YANCY, A CONDOMINIUM UNIT 701	83.11
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 702	88.52
JOHNSON/RICHARD A & MARGARET A	THE YANCY, A CONDOMINIUM UNIT 703	82.74
BURTSCHER/ART N & JAN L	THE YANCY, A CONDOMINIUM UNIT 704	136.63
RATHJEN/MICHELLE R	THE YANCY, A CONDOMINIUM UNIT 705	0
LONG/CLIFTON J	THE YANCY, A CONDOMINIUM UNIT 706	0

RESOLUTION 2009-BE-6 (A)

MCQUOWN/DONALD D & LINDA K	THE YANCY, A CONDOMINIUM UNIT 707	122.63
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 801	76.15
MAPES & CO GENERAL PARTNERSHIP	THE YANCY, A CONDOMINIUM UNIT 802	88.61
MAPES & CO GENERAL PARTNERSHIP	THE YANCY, A CONDOMINIUM UNIT 803	96.88
ARNETT/JUDY J	THE YANCY, A CONDOMINIUM UNIT 804	156.55
ALEXANDER/WENDY L	THE YANCY, A CONDOMINIUM UNIT 805	0
NELSON/JACK L	THE YANCY, A CONDOMINIUM UNIT 806	0
NISSSEN/JAMES F	THE YANCY, A CONDOMINIUM UNIT 901	76.18
EVNEN/EVERETT A & ELAINE S	THE YANCY, A CONDOMINIUM UNIT 902	88.67
EVNEN/EVERETT A & ELAINE S	THE YANCY, A CONDOMINIUM UNIT 903	96.94
ATKINS/ANN C	THE YANCY, A CONDOMINIUM UNIT 904	0
DIZMANG/TAMMY L	THE YANCY, A CONDOMINIUM UNIT 905	102.40
LIND/SHARON GRAVES	THE YANCY, A CONDOMINIUM UNIT 906	145.46
TODD/LINDA M	THE YANCY, A CONDOMINIUM UNIT 1001	83.28
FOGLAND/DAN & CHRIS	THE YANCY, A CONDOMINIUM UNIT 1002	88.70
GILLAM/JEREMY S & JACK L	THE YANCY, A CONDOMINIUM UNIT 1003	97.00
GARRISON/HELEN V	THE YANCY, A CONDOMINIUM UNIT 1004	0
MEGARD/RUTH E	THE YANCY, A CONDOMINIUM UNIT 1005	103.66
ADEN/STEVEN G	THE YANCY, A CONDOMINIUM UNIT 1006	0
TOOLEY/JOHN PATRICK	THE YANCY, A CONDOMINIUM UNIT 1101	83.40

R E S O L U T I O N 2009-BE-6 (A)

CLARE/LINDA L	THE YANCY, A CONDOMINIUM UNIT 1102	88.79
BUCKLEY/LYNN A	THE YANCY, A CONDOMINIUM UNIT 1103	0
DOLTON/GEORGE R	THE YANCY, A CONDOMINIUM UNIT 1104	148.92
MAYER/ELIZABETH W	THE YANCY, A CONDOMINIUM UNIT 1105	103.81
MAYER/ELIZABETH W	THE YANCY, A CONDOMINIUM UNIT 1106	177.87
HOME FEDERAL SAVINGS & LOAN ASSN	HANN'S FOURTH ADD LT 3	1,826.87
ARTVEST III	THE YANCY, A CONDOMINIUM UNIT 002	11.40
ARTVEST III	THE YANCY, A CONDOMINIUM UNIT 001	41.19
ELLISON/ROXANN T	ORIGINAL TOWN W 18.9' OF E 33' OF S 25.1' LT 7 BLK 65	54.32
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 101	35.78
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 201B	57.96
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 201C	145.91
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 201D	109.84
HOME FEDERAL SAVINGS & LOAN	ORIGINAL TOWN PT LTS 1-2-3-4-7 & ALL 5 & 6 & PT VACATED ALLEY BLK 89	372.14
CALDERON/ELISEO & JESSICA	JENSEN SUB LT 2	92.98
IGLESIA EVANGELICA PENTECOSTES	ZILLER SUB LT 2	0
GRAND ISLAND/CITY OF	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND VACATED ST SOUTH OF LT 1	0
CITY OF GRAND ISLAND	ORIGINAL TOWN S 1/2 LT 1 BLK 57	0
CITY OF GRAND ISLAND	PARKING RAMP SUB TO THE CITY OF GRAND ISLAND LTS 1-2-& 3	0
CITY OF G I	CAMPBELL'S SUB TO THE CITY OF GRAND ISLAND LTS 10 & 11	0
TOTAL		88,033.86

R E S O L U T I O N 2009-BE-6 (A)

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Adopted by the City Council of the City of Grand Island, Nebraska on September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk

R E S O L U T I O N 2009-BE-6 (B)

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND
ISLAND, NEBRASKA, sitting as a Board of Equalization for Business Improvement District No. 8, after
due notice having been given according to law, that we find and adjudge:

1. The benefits accruing to the real estate in such Business Improvement District No. 8 is the
total sum of \$90,000.03; and

2. According to the assessed value of the respective lots, tracts, and real estate within such
Business Improvement District, such benefits are the sums set opposite the several descriptions as follows:

KINDER MORGAN INTERSTATE GAS TRANSMISSION	CENTRALLY ASSESSED	26.49
SOURCEGAS DISTRIBUTION LLC	CENTRALLY ASSESSED	0
NORTHWESTERN CORPORATION	CENTRALLY ASSESSED	877.76
WINDSTREAM NEBRASKA, INC	CENTRALLY ASSESSED	0.00
QWEST COORPORATION	CENTRALLY ASSESSED	2,703.93
AT&T COMMUNICATIONS	CENTRALLY ASSESSED	58.89
IPCS WIRELESS, INC	CENTRALLY ASSESSED	0
SPRINT NEXTEL WIRELESS	CENTRALLY ASSESSED	225.60
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLKS 52 & 53 & PT VAC KIMBALL AVE	0
BECKBY/GEORGE JAY JORGENSEN	ORIGINAL TOWN N 100.5' E 2/3 LT 1 BLK 54	290.40
BECKBY/GEORGE JAY JORGENSEN	ORIGINAL TOWN S 31.9' E 2/3 OF LT 1 BLK 54	69.75
WING PROPERTIES INC	ORIGINAL TOWN W 1/3 LT 1 BLK 54	23.11
NORRIS/R DENNIS & PATRICIA A	ORIGINAL TOWN LT 2 BLK 54	562.51

R E S O L U T I O N 2009-BE-6 (B)

CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 3 BLK 54	0
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 4 BLK 54	0
WAYNE/JOHN W & TERESA A	ORIGINAL TOWN N 1/2 W 2/3 LT 6 & N 1/2 LT 5 BLK 54	462.94
KATROUZOS/GUS G	ORIGINAL TOWN S 60' W 1/3 LT 5 BLK 54	84.95
KATROUZOS/GUS G	ORIGINAL TOWN S 60' W 16' E 2/3 LT 5 BLK 54	69.30
KALLOS/NICKIE J JR	ORIGINAL TOWN E 28' S 1/2 LT 5 & N 6' W 38' S 1/2 LT 5 BLK 54	157.05
KALLOS/NICKIE J JR	ORIGINAL TOWN W 22' S 1/2 LT 6 BLK 54	169.62
NORRIS/R DENNIS & PATRICIA A	ORIGINAL TOWN E 22' W 44' S 1/2 & E 22' LT 6 BLK 54	385.30
NORRIS/R DENNIS & PATRICIA A	ORIGINAL TOWN W 1/3 LT 7 BLK 54	309.48
NORRIS/R DENNIS & PATRICIA A	ORIGINAL TOWN C 1/3 LT 7 BLK 54	301.28
WING PROPERTIES INC	ORIGINAL TOWN LT 8 & E 1/3 OF LT 7 XC 15' X 15' X 15' SOLD TO CITY BLK 54	704.99
NATHAN DETROIT INC	ORIGINAL TOWN N 1/2 LT 1 BLK 55	480.67
NATHAN DETROIT'S	ORIGINAL TOWN N 44' OF S 1/2 LT 1 BLK 55	321.00
IRVINE/VIRGINIA	ORIGINAL TOWN S 22' LT 1 BLK 55	98.87
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/2 LT 3 & ALL LT 2 BLK 55	0
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 W 1/2 LT 3 & N 1/2 LT 4 BLK 55	0
HOETFELKER/RUSSELL L	ORIGINAL TOWN S 1/2 W 1/2 LT 3 & S 1/2 LT 4 BLK 55	370.79
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 67.5' LT 5 BLK 55	50.23
ARMSTRONG/MATTHEW E & JANELLE A	ORIGINAL TOWN N 20' S 64.5' LT 5 BLK 55	116.36
ERIVES ENTERPRISES LLC	ORIGINAL TOWN S 44.5' LT 5 BLK 55	242.05

R E S O L U T I O N 2009-BE-6 (B)

FAMOS CONSTRUCTION INC	ORIGINAL TOWN W 2/3 LT 6 BLK 55	188.41
CAMPOS/ARTHUR V & JEANENE	ORIGINAL TOWN E 1/3 LT 6 BLK 55	142.90
PRAIRIE WINDS ART CENTER INC	ORIGINAL TOWN W 1/3 LT 7 BLK 55	223.38
MERCHEN/TERRENCE R	ORIGINAL TOWN E 2/3 LT 7 BLK 55	818.90
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN W 1/3 LT 8 BLK 55	257.20
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN C 1/3 LT 8 BLK 55	257.52
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN E 1/3 LT 8 BLK 55	443.36
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 68' LT 1 & ALL LT 2 & E 1/2 LT 3 BLK 56	168.80
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 22' S 42' & W 6' S 20' LT 1 BLK 56	15.14
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 22' S 64' LT 1 BLK 56	13.98
DOWNTOWN CENTER LLC	ORIGINAL TOWN S 20' E 60' LT 1 BLK 56	11.56
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL LT 4 & W 1/2 LT 3 BLK 56	0
MAYHEW/CARL & SUSAN A	ORIGINAL TOWN W 1/3 LT 5 BLK 56	273.64
R & B CAPITAL ENTERPRISES LLC	ORIGINAL TOWN E 2/3 LT 5 BLK 56	445.18
POHL/HELEN E & JAMES A	ORIGINAL TOWN LT 6 BLK 56	322.03
JOHNSON/DUANE A & DEE ANN	ORIGINAL TOWN LT 7 BLK 56	366.74
DOWNTOWN CENTER LLC	ORIGINAL TOWN LT 8 BLK 56	2,293.01
CITY OF G I PARK LOT	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 LT 1 & ALL LTS 2-3 & 4 BLK 57	0
J & B RENTALS LLC	ZILLER SUB LT 1	587.13
THE GRAND FOUNDATION, INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 2/3 LT 6 BLK 57	0

R E S O L U T I O N 2009-BE-6 (B)

JEO BUILDING COMPANY	ORIGINAL TOWN LT 7 BLK 57	922.99
OVERLAND BUILDING CORP	ORIGINAL TOWN LT 8 BLK 57	1,138.00
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN LTS 1 & 2 BLK 58	326.09
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN N 1/2 LT 4 & N 1/2 LT 3 BLK 58	114.44
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN LT 5 & W 22' LT 6 BLK 58	1,564.33
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN S 1/2 LT 3 & S 1/2 LT 4 BLK 58	121.49
ALBERS/DARREL & JOYCE	JENSEN SUB LT 1	151.87
M SQ DESIGNS INC	ORIGINAL TOWN W 1/3 LT 7 BLK 58	234.85
KEESHAN/JAMES K	ORIGINAL TOWN C 1/3 LT 7 BLK 58	142.00
GALVAN/JESUS G & VICTORIA	PRENSA LATINA SUB LT 1	101.01
CALDERON/ELISEO & JESSICA	PRENSA LATINA SUB LT 2	101.97
STELK/MARK D	PRENSA LATINA SUB LT 4	316.14
PANAMENO/BRENDA EUGENIA	PRENSA LATINA SUB LT 3	174.04
MEAD BUILDING CENTERS	ORIGINAL TOWN N 102.5' LT 1 & ALL LT 2 BLK 59	369.44
H & H LAND CO	ORIGINAL TOWN S 29.5' LT 1 BLK 59	18.75
MEAD BUILDING CENTERS	ORIGINAL TOWN S 99' LT 4 & ALL LT 3 BLK 59	165.35
MEAD BUILDING CENTERS	ORIGINAL TOWN N 33' LT 4 BLK 59	169.32
MASONIC TEMPLECRAFT ASSO OF GI	ORIGINAL TOWN LT 5 BLK 59	252.97
NGO/CHANH T	ORIGINAL TOWN E 23' W 46' LT 6 BLK 59	180.65
GERDES/LARRY C & MARY ANN	ORIGINAL TOWN W 23' LT 6 BLK 59	179.71
DOAX INVESTMENT CO	ORIGINAL TOWN E 20' LT 6 & W 1/2 LT 7 BLK 59	17.82

R E S O L U T I O N 2009-BE-6 (B)

H & H LAND CO	ORIGINAL TOWN W 22' E 1/2 LT 7 BLK 59	177.51
H & H LAND CO	ORIGINAL TOWN E 11' LT 7 & ALL LT 8 BLK 59	511.12
CKP LLC	ORIGINAL TOWN LTS 1 & 2 BLK 60	493.87
CKP LLC	ORIGINAL TOWN LT 3 BLK 60	116.99
BUSINESS PROPERTIES	ORIGINAL TOWN LT 4 BLK 60	216.49
618 W 3RD ST LLC	ORIGINAL TOWN LTS 5 & 6 BLK 60	723.22
DOAX INVESTMENT CO	ORIGINAL TOWN LTS 7 & 8 BLK 60	556.51
EAKES/DANIEL H & RONALD L	ORIGINAL TOWN LTS 1 & 2 BLK 61	777.35
EAKES/DANIEL H & RONALD L	ORIGINAL TOWN LTS 3 & 4 BLK 61	711.53
TRI-CITY PROPERTIES LLC/DENNIS BLEVINS	ORIGINAL TOWN LT 5 BLK 61	692.15
HANSEN PROPERTIES LLC	ORIGINAL TOWN LTS 6-7 & 8 BLK 61	795.30
BAASCH/RICHARD H & ARLENE M	ORIGINAL TOWN S 44' LT 1 BLK 62	191.45
CEDAR STREET PROPERTIES LLC	ORIGINAL TOWN N 88' LT 1 BLK 62	505.07
CEDAR STREET PROPERTIES LLC	ORIGINAL TOWN LT 2 BLK 62	286.62
NORTHWESTERN PUBLIC SERVICE COMPANY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND S 66' LT 4 & N 66' E 57' LT 3 & S 66' LT 3 BLK 62	0
ZWINK/ALAN D	ORIGINAL TOWN N 66' W 9' LT 3 & N 66' LT 4 BLK 62	152.76
MORENO/VINCENT A	ORIGINAL TOWN S 1/2 W 50' LT 5 BLK 62	59.27
D & D INVESTMENTS	ORIGINAL TOWN N 1/2 W 50' LT 5 BLK 62	236.36
VOGEL ENTERPRISES LTD AN IA CORP	ORIGINAL TOWN E 16' LT 5 & W 1/2 LT 6 BLK 62	62.12
VOGEL ENTERPRISES LTD AN IA CORP	ORIGINAL TOWN E 1/2 LT 6 & W 1/2 LT 7 BLK 62	371.84

RESOLUTION 2009-BE-6 (B)

WARDENS & VESTRYMEN OF ST STEPHEN'S	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/2 LT 7 & ALL LT 8 BLK 62	0
OLD SEARS DEVELOPMENT INC	ORIGINAL TOWN LTS 1 & 2 BLK 63	1,123.69
OLD SEARS DEVELOPMENT INC	ORIGINAL TOWN E 2/3 LT 3 BLK 63	360.34
MILLER/MARLYN J	ORIGINAL TOWN W 1/3 LT 3 & E 1/3 LT 4 BLK 63	261.02
CENTRO CRISTIANO INTERNACIONAL	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND W 2/3 LT 4 BLK 63	0
WARDENS & VESTRYMEN OF ST	ST. STEPHENS SUB TO THE CITY OF GRAND ISLAND LT 1	0
WARDENS & VESTRY ST STEPHENS	ST. STEPHENS SUB TO THE CITY OF GRAND ISLAND LT 2	0
HACK/MONTE C & SHERI S	ORIGINAL TOWN S 88' LT 8 BLK 63	394.41
G I FED OF LABOR/BLDG ASSN INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 44' LT 8 BLK 63	0
NELSEN/THOMAS L & LOIS E	ORIGINAL TOWN E 1/3 LT 1 BLK 64	387.99
HAND/CRAIG C	ORIGINAL TOWN C 1/3 LT 1 BLK 64	149.40
COSREC ENTRPRISES A NEBRASKA PTNR	ORIGINAL TOWN W 1/3 LT 1 BLK 64	191.70
GLADE INC	ORIGINAL TOWN E 44' LT 2 BLK 64	268.09
WALSH/IVAN P & SHARON L	ORIGINAL TOWN W 1/3 LT 2 BLK 64	203.92
DOUBLE S PROPERTIES LLC	ORIGINAL TOWN E 1/3 LT 3 BLK 64	186.33
MEHRING/DONALD D & MARILYN J	ORIGINAL TOWN W 2/3 LT 3 BLK 64	166.05
GERDES/GALEN E & TAMERA M	ORIGINAL TOWN LT 4 BLK 64	880.70
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 5 BLK 64	0
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 6 & 7 BLK 64	0
KISSLER/VICKI L	ORIGINAL TOWN N 22' LT 8 BLK 64	178.85

R E S O L U T I O N 2009-BE-6 (B)

TAYLOR/TERRY N & SUSAN M	ORIGINAL TOWN S 1/2 N 1/3 LT 8 BLK 64	174.94
SHEHEIN/E LAVERN & DONNA R	ORIGINAL TOWN N 44' S 88' LT 8 BLK 64	182.15
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND S 44' LT 8 BLK 64	0
MAY/WAYNE E & ARDITH C	ORIGINAL TOWN LT 1 BLK 65	214.82
NIELSEN/THOMAS L & LOIS E	ORIGINAL TOWN E 1/3 LT 2 BLK 65	164.57
SWANSON/CONSTANCE K	ORIGINAL TOWN C 1/3 LT 2 BLK 65	155.13
ARCHWAY PARTNERSHIP	ORIGINAL TOWN W 1/3 LT 2 BLK 65	243.65
BARTENBACH REAL ESTATE, LLC	ORIGINAL TOWN E 1/3 LT 3 BLK 65	160.75
IGLESIA EVANGELICA PENTECOSTES	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND C 1/3 LT 3 BLK 65	0
BROWN/JANELLE L A	ORIGINAL TOWN W 1/3 LT 3 BLK 65	140.90
HOFFER/ALLEN & LINDA	ORIGINAL TOWN E 1/3 LT 4 BLK 65	284.20
LAMBRECHT/HARRIET K	ORIGINAL TOWN W 2/3 LT 4 BLK 65	177.42
J & B RENTALS LLC	ORIGINAL TOWN S 44' N 1/2 LT 5 BLK 65	230.50
TAYLOR/TERRY N & SUSAN M	ORIGINAL TOWN N 22' LT 5 BLK 65	134.82
J O ENTERPRISES INC	ORIGINAL TOWN S 1/2 LT 5 BLK 65	286.82
FULLER/STEVEN L & BARBARA J	ORIGINAL TOWN W 1/3 LT 6 BLK 65	87.88
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN E 2/3 LT 6 BLK 65	168.26
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN W 1/2 LT 7 BLK 65	163.10
C & S GROUP LLC	ORIGINAL TOWN N 55' E 1/2 LT 7 & N 55' LT 8 BLK 65	49.92
C & S GROUP LLC	ORIGINAL TOWN PT W 18.9' E 1/2 LT 7 & N 29.9' E 14.1' LT 7 & W 29' OF C 22' OF E 1/2 LT 7 & N 29.9' OF S 55' LT 8 XC N 6' S 31.1' E 40' LT 8 BLK 65	172.39

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PARMLEY/DAVID J	ORIGINAL TOWN C 22' E 4' LT 7 & C 22' LT 8 BLK 65	283.15
C & S GROUP LLC	ORIGINAL TOWN S 25.1' E 14.1' LT 7 & S 25.1' LT 8 & N 6' S 31.1' E 40' LT 8 BLK 65	222.53
BERGLUND/JAMES J	ORIGINAL TOWN LTS 1 & 2 BLK 66	1,208.00
KOEPKE/BONNIE G	ORIGINAL TOWN S 1/3 W 1/3 LT 3 XC 17.5' & C 1/3 LT 3 BLK 66	252.40
VIPPERMAN JOHN F	ORIGINAL TOWN E 1/3 LT 3 BLK 66	229.73
DUDA/JAMES G	ORIGINAL TOWN N 88' E 1/3 LT 4 BLK 66	236.20
VEJVODA/J GARY	ORIGINAL TOWN N 88' C 1/3 LT 4 BLK 66	293.19
BENS' DRUG STORE INC	ORIGINAL TOWN N 80' W 1/3 LT 4 BLK 66	118.11
THE RETZLER DEVELOPMENT GROUP, LLC	ORIGINAL TOWN W 17 1/2' S 44' LT 3 & N 8' S 52' W 22' & S 44' LT 4 BLK 66	296.03
BARTENBACH REAL ESTATE, LLC	ORIGINAL TOWN W 1/3 LT 6 & ALL LT 5 BLK 66	521.35
BARTENBACH REAL ESTATE, LLC	ORIGINAL TOWN E 2/3 LT 6 & W 1/3 LT 7 BLK 66	271.23
KEESHAN/JAMES E & MARY ANN	ORIGINAL TOWN E 2/3 LT 7 BLK 66	275.94
PROCON MANAGEMENT INC	ORIGINAL TOWN LT 8 BLK 66	3,123.55
CITY OF GI	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 BLK 67	0
PLAZA SQUARE DEVELOPMENT LLC	ORIGINAL TOWN S 1/2 BLK 67	1,529.45
CITY OF GRAND ISLAND	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/3 LT 2 & ALL LT 1 BLK 68	0
S & V INVESTMENTS LLC	SV SUB LT 1	1,811.00
PLAZA SQUARE A PARTNERSHIP	ORIGINAL TOWN W 22' LT 6 & ALL LT 5 BLK 68	127.12
STREHLE/RICHARD J & HELEN K	ORIGINAL TOWN W 6' LT 7 & E 2/3 LT 6 BLK 68	181.33
STREHLE/RICHARD J & HELEN K	ORIGINAL TOWN E 60' LT 7 BLK 68	262.57
PLATE/TIM C	ORIGINAL TOWN LT 8 BLK 68	269.65

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GULZOW/WILHELM R	ORIGINAL TOWN LT 1 BLK 77	83.45
DOUTHIT/DONNA M	ORIGINAL TOWN LT 2 BLK 77	69.33
DOUTHIT/DONNA M	ORIGINAL TOWN LTS 3 & 4 BLK 77	1,542.07
CITY OF GRAND ISLAND NE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 5-6-7-8 BLK 77	0
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 78 & VACATED ALLEY	0
EQUITABLE BLDG & LOAN ASSN/THE	ORIGINAL TOWN LT 1 BLK 79	353.33
EQUITABLE BLDG & LOAN ASSN OF GI	ORIGINAL TOWN LT 2 BLK 79	105.48
EQUITABLE BLDG & LOAN ASSN/THE	ORIGINAL TOWN S 44' LT 3 & S 44' LT 4 BLK 79	1,375.27
EQUITABLE BLDG & LOAN ASSN OF GI	ORIGINAL TOWN N 26' 10.5 LT 8 BLK 79	27.07
EQUITABLE BLDG & LOAN ASSN OF G I	ORIGINAL TOWN S 17' 1.5 N 44' LT 8 BLK 79	15.52
EQUITABLE BLDG & LOAN ASSN OF G I	ORIGINAL TOWN S 88' LT 8 BLK 79	93.96
O'NEILL/THOMAS W	ORIGINAL TOWN E 22' LT 4 & W 22' LT 3 BLK 80	184.45
O'NEILL/THOMAS W	ORIGINAL TOWN W 44' LT 4 BLK 80	133.31
NORTHWESTERN BELL TELE CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 5-6-7 BLK 80	0
NORTHWESTERN BELL TELE CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 44' LT 8 BLK 80	0
HUSTON/DAVID C	ORIGINAL TOWN C 1/3 LT 8 BLK 80	264.48
FEDERAL BLDG	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 1-2 & E 44' LT 3 BLK 80	0
MITCHELL/DEREK L & RUTH E	ORIGINAL TOWN S 44' LT 8 BLK 80	248.59
VICTORY BIBLE FELLOWSHIP OF THE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 1 BLK 81	0
CHAMBER OF COMMERCE OF GI INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 2/3 LT 2 BLK 81	0

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TRAMPE/RONALD E & SHARON R	ORIGINAL TOWN W 1/3 LT 2 BLK 81	158.45
KANSAS NE ASSOC OF SEVENTH DAY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/3 LT 3 BLK 81	0
REED/JAMES S & PRECIOUS A	ORIGINAL TOWN C 1/3 LT 3 BLK 81	249.07
KRAUSS/RONALD C & VADA M	ORIGINAL TOWN W 1/3 LT 3 & ALL 4 BLK 81	473.11
WALNUT STREET PARTNERSHIP	ORIGINAL TOWN LT 5 BLK 81	444.56
WALNUT STREET PARTNERSHIP	ORIGINAL TOWN LT 6 BLK 81	180.62
WHEELER STREET PARTNERSHIP	ORIGINAL TOWN LT 7 & S 2/3 LT 8 BLK 81	873.28
SCHROEDER TRUSTEE/KENT A	ORIGINAL TOWN N 1/3 LT 8 BLK 81	252.43
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 1 & PT VAC ALLEY BLK 82	85.18
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 2 & PT VAC ALLEY BLK 82	274.62
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 3 & PT VAC ALLEY BLK 82	85.18
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 4 & PT VAC ALLEY BLK 82	281.13
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LTS 5-6-7-8 & PT VAC ALLEY BLK 82	2,786.49
GRAND ISLAND HOSPITALITY LLC	ORIGINAL TOWN LTS 1 & 2 BLK 83	395.49
JOMIDA INC A NE CORP	ORIGINAL TOWN LTS 3 & 4 BLK 83	1,012.22
CALDERON/ELISEO & JESSICA	ORIGINAL TOWN N 60.35' LT 5 BLK 83	169.70
J & B RENTALS LLC	ORIGINAL TOWN S 71.65' LT 5 BLK 83	183.65
MATEO P/TOMAS	ORIGINAL TOWN W 2/3 LT 6 BLK 83	253.14
PEREZ/SYLVA	ORIGINAL TOWN E 1/3 LT 6 & ALL LT 7 BLK 83	290.30
WOODEN/MICHAEL OWEN & SONYA KAY	ORIGINAL TOWN E 41' N 28' LT 8 BLK 83	135.64

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WOODEN/MICHAEL OWEN & SONYA KAY	ORIGINAL TOWN PT N 1/3 & S 2/3 LT 8 BLK 83~	197.07
PARK	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 84	0
GATZEMEYER/FRANCES MAE	ORIGINAL TOWN LT 1 BLK 85	505.01
GATZEMEYER/FRANCES MAE	ORIGINAL TOWN LT 2 BLK 85	189.98
CONTRYMAN & ASSO PROP	ORIGINAL TOWN LTS 3 & 4 BLK 85	482.18
GRAND ISLAND LIEDERKRANZ	ORIGINAL TOWN PT LTS 1-2-3 & 4 BLK 87	297.59
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 88	0
DODGE & ELK PARK LOTS	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND PT BLK 89	0
ENVIRO-CLEAN CONTRACTORS INC	ORIGINAL TOWN N 60' FR LTS 1 & 2 & N 60' OF E 24' OF LT 3 BLK 89	324.70
HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND STRIP 8' X 66' & PT LT 8 BLK 91	0
DOMINICK/AUDREY	ORIGINAL TOWN E 6' N 103' E 37' S 29' LT 2 & ALL LT 1 BLK 92	0
COMMUNITY REDEVELOPMENT AUTHORITY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 2 XC E 6' N 103' & E 37' S 29' LT 2 BLK 92	0
COMMUNITY REDEVELOPMENT AUTHORITY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 50' LT 3 BLK 92	0
COMMUNITY REDEVELOPMENT AUTHORITY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND W 16' LT 3 & ALL LT 4 BLK 92	0
EMERY/GREGORY D & CHARLENE A	CAMPBELL'S SUB E 51' 8 LTS 1-2-3	90.50
SCHROEDER/DAVID T & PATRICIA A	CAMPBELL'S SUB W 75'4 LTS 1-2-3	281.06
HASTINGS GRAIN INSPECTION INC	CAMPBELL'S SUB LTS 4-5-6 & N 10' LT 7	168.35
HASTINGS GRAIN INSPECTION INC	CAMPBELL'S SUB S 12' LT 7 & ALL LT 8	241.25
TWO BROTHERS INC	CAMPBELL'S SUB 32' X 127' LT 9	220.80
HILL/DAVID C	CAMPBELL'S SUB LTS 12 & 13	207.26

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HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 1	0
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 2	0
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 3	0
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 4	0
COUNTY OF HALL NEBRASKA	HANN'S ADD TO THE CITY OF GRAND ISLAND N 31' LT 2 & S 13.75' LT 1 BLK 1	0
COUNTY OF HALL	HANN'S FOURTH ADD TO THE CITY OF GRAND ISLAND LT 2	0
LOEFFLER/EDWARD A & JANE A	HANN'S ADD N 14' LT 3 & S 26' LT 2 BLK 1	298.45
SCHULLER/STEPHEN R & GLADIS M	HANN'S ADD N 7' PT LT 4 & S 43' LT 3 BLK 1	268.16
MORFIN/MIGUEL I DELAMORA	HANN'S ADD E 60' OF S 50' OF LT 4 BLK 1	231.38
CAMPBELL/KATHLEEN A	HANN'S ADD W 67' OF S 50' OF LT 4 BLK 1	128.71
COUNTY OF HALL	HANN'S FOURTH ADD TO THE CITY OF GRAND ISLAND LT 1	0
MARSH PROPERTIES LLC	HANN'S SECOND ADD S 5' OF LT 2 & ALL LT 3 BLK 4	507.25
UMMEL JR/TOMMY L	HANN'S FIFTH SUB LT 2	188.32
MUELLER/ROBERT J	HANN'S FIFTH SUB LT 1	122.00
TWO BROTHERS INC	HANN'S 3RD ADD W 111' X 118' BLK 5	457.45
ROSALES-MONZON/CARLOS A	HANN'S 3RD ADD N 52.5' OF E 91.9' OF BLK 5	246.91
ROYLE/LARRY E	HANN'S 3RD ADD E 56' OF W 174' OF BLK 5	115.48
VALENZUELA/LINDA L	HANN'S 3RD ADD S 58.5' OF E 91.9' OF BLK 5	238.20
HOOS INSURANCE AGENCY INC	RAILROAD ADD LT 4 & PT VAC ST BLK 97	277.99
SANCHEZ/FILEMON	RAILROAD ADD N 1/2 LT 1 BLK 98	22.61
SANCHEZ/FILEMON	RAILROAD ADD S 1/2 LT 1 BLK 98	292.57

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CARLSON/ARVID C	RAILROAD ADD LT 2 BLK 98	116.79
KUEHNER/CAROLYN E	RAILROAD ADD W 1/2 LT 3 BLK 98	160.88
SCHAFER/LEE ANN G & MICHAEL W	RAILROAD ADD E 1/2 LT 3 BLK 98	176.01
PLATE/TIM C	RAILROAD ADD N 86' LT 4 BLK 98	93.96
PLATE/TIM C	RAILROAD ADD S 46' LT 4 BLK 98	171.52
PLATE/TIM C	RAILROAD ADD LT 5 BLK 98	524.57
PLATE/TIM C	RAILROAD ADD LT 6 BLK 98	233.52
BENITEZ/FLORIBERTO SANCHEZ	RAILROAD ADD W 52' LT 7 BLK 98	213.01
SANCHEZ/FILEMON	RAILROAD ADD E 14' LT 7 & ALL LT 8 BLK 98	335.67
VACLAVEK/LEE ANN	RAILROAD ADD FR LT 1 & FR LT 2 BLK 105	120.38
FOX FAMILY LLC	RAILROAD ADD LT 3 BLK 105	213.02
LAZENDORF HOLDINGS LIMITED PARTNERSHIP	RAILROAD ADD LT 4 BLK 105	382.42
FOX FAMILY LLC	RAILROAD ADD LT 5 & FR LTS 6 & 7 XC CITY BLK 105	1,013.50
CONTRYMAN & ASSO A CO-PARTNERSHIP	RAILROAD ADD LTS 1 & 2 BLK 106	376.19
FRYMIRE/CLIFFORD	RAILROAD ADD LT 3 BLK 106	196.86
FERNANDEZ/GUADALUPE & PEDRO	RAILROAD ADD LT 4 BLK 106	234.93
MUFFLER SHOP INC/THE	RAILROAD ADD LTS 1 & 2 BLK 107	369.79
MUFFLER SHOP INC/THE	RAILROAD ADD LTS 3 & 4 BLK 107	183.88
BROWN/JOSEPH M & LORI JEAN	RAILROAD ADD S 2/3 LT 5 BLK 107	342.15
BROWN/JOSEPH M & LORI JEAN	RAILROAD ADD N 1/3 LT 5 BLK 107	150.94

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FOX/CHARLES E & MARY A	RAILROAD ADD LT 6 BLK 107	270.43
FOX/CHARLES E & MARY A	RAILROAD ADD LT 7 XC N 60' OF E 22' & XC E 29.54' OF S 71.50' BLK 107	197.27
JANDA DDS PC/DAVID E	RAILROAD ADD S 72' LT 8 & E 29.54' OF S 71.50' LT 7 BLK 107	317.87
CLINCH/BARBARA J	RAILROAD ADD N 60' OF E 22' LT 7 & N 60' LT 8 BLK 107	267.50
FOX/RICHARD & MARILYN	RAILROAD ADD LTS 1 & 2 BLK 108	478.59
WILLIAMS/CASEY & MISTI	RAILROAD ADD E 37' LT 3 BLK 108	202.43
DOUGLAS BOOKKEEPING SERVICE INC	RAILROAD ADD W 29' LT 3 & ALL LT 4 BLK 108	582.27
PLACKE/DONALD J & JANET L	RAILROAD ADD S 88' LT 5 BLK 108	134.22
PLACKE/DONALD J & JANET L	RAILROAD ADD N 44' LT 5 BLK 108	78.13
HUSTON/SAM C	RAILROAD ADD LT 6 BLK 108	186.38
BOSELMAN INC	RAILROAD ADD LTS 7 & 8 BLK 108	581.38
GILROY/DAVID A & CAROLYN J	RAILROAD ADD S 61' LT 1 & S 61' LT 2 BLK 109	204.61
AUSTIN/GREGORY T & GAY L	RAILROAD ADD N 71' 1 & N 71' LT 2 BLK 109	128.90
J & B RENTALS, LLC	RAILROAD ADD E 59.5' LT 3 BLK 109	141.26
J & B RENTALS, LLC	RAILROAD ADD E 52'11 LT 4 & W 6.5' LT 3 BLK 109	70.39
MCSHANNON/ROGER L & SHARON K	RAILROAD ADD E 52' 11" OF LT 5 & ALL LT 6 BLK 109	217.81
LPB, LLC	RAILROAD ADD LTS 7 & 8 BLK 109	676.91
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 2	0
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 3	0
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND N 52 1/3' OF W 150' LT 4	0

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HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 5	0
COUNTY OF HALL	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND W 86' OF E 165' OF 4 & W 86' OF E 165' OF N 48.5' LT 5	0
COUNTY OF HALL	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND W PT OF N 48.5' X 150' LT 5 & 26.17' X 150' OF W PT LT 4	0
SCHAGER/MARGO	GILBERT'S SUB NORTH, PART OF BLK 79, ORIGINAL TOWN 22' X 99' LT A	158.34
EQUITABLE BUILDING & LOAN ASSOC	GILBERT'S SUB NORTH, PART OF BLK 79, ORIGINAL TOWN LT B	165.36
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 102	148.67
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 103	214.98
EQUITABLE BUILDING & LOAN ASSN/THE	THE YANCY, A CONDOMINIUM UNIT 104	535.00
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 201A	479.63
DEVCO INVESTMENT CORPORATION	THE YANCY, A CONDOMINIUM UNIT 301	101.97
MARCOTTE/ARVON J & LUELLA M	THE YANCY, A CONDOMINIUM UNIT 302	74.05
FARR/THOMAS M & NITA J	THE YANCY, A CONDOMINIUM UNIT 303	105.33
ZINS/WILLIAM L	THE YANCY, A CONDOMINIUM UNIT 304	97.06
TENG/IRENE	THE YANCY, A CONDOMINIUM UNIT 305	0
BAXTER/DUDLEY D & DIANA K	THE YANCY, A CONDOMINIUM UNIT 401	75.26
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 402	85.86
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 403	82.44
JONES/MICHAEL D	THE YANCY, A CONDOMINIUM UNIT 404	95.44
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 405	82.85
JOHNSON/TROY D & CELESTE K	THE YANCY, A CONDOMINIUM UNIT 406	116.86
FORDHAM/WYNDELL F & BARBARA B	THE YANCY, A CONDOMINIUM UNIT 407	128.31

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LUCE/ERIC D	THE YANCY, A CONDOMINIUM UNIT 501	76.11
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 502	88.25
BAXTER/DUDLEY D & DIANA K	THE YANCY, A CONDOMINIUM UNIT 503	82.50
VODEHNAL/LLOYD L	THE YANCY, A CONDOMINIUM UNIT 504	0
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 505	82.91
CIELOHA/ROBERT A	THE YANCY, A CONDOMINIUM UNIT 506	81.87
DAVIS/KELVIN PAUL & BONNIE DIANE	THE YANCY, A CONDOMINIUM UNIT 507	132.23
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 601	76.01
ARTVEST III	THE YANCY, A CONDOMINIUM UNIT 602	88.40
O'NEILL/COLLEEN A	THE YANCY, A CONDOMINIUM UNIT 603	118.45
CLYNE/THOMAS B	THE YANCY, A CONDOMINIUM UNIT 604	95.43
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 605	83.00
LIND/SHARON GRAVES	THE YANCY, A CONDOMINIUM UNIT 606	82.09
ARP/CHARMAINE L	THE YANCY, A CONDOMINIUM UNIT 607	86.82
LIND/SHARON GRAVES	THE YANCY, A CONDOMINIUM UNIT 701	83.11
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 702	88.52
JOHNSON/RICHARD A & MARGARET A	THE YANCY, A CONDOMINIUM UNIT 703	82.74
BURTSCHER/ART N & JAN L	THE YANCY, A CONDOMINIUM UNIT 704	136.63
RATHJEN/MICHELLE R	THE YANCY, A CONDOMINIUM UNIT 705	63.90
LONG/CLIFTON J	THE YANCY, A CONDOMINIUM UNIT 706	57.30

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MCQUOWN/DONALD D & LINDA K	THE YANCY, A CONDOMINIUM UNIT 707	122.63
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 801	76.15
MAPES & CO GENERAL PARTNERSHIP	THE YANCY, A CONDOMINIUM UNIT 802	88.61
MAPES & CO GENERAL PARTNERSHIP	THE YANCY, A CONDOMINIUM UNIT 803	96.88
ARNETT/JUDY J	THE YANCY, A CONDOMINIUM UNIT 804	156.55
ALEXANDER/WENDY L	THE YANCY, A CONDOMINIUM UNIT 805	71.64
NELSON/JACK L	THE YANCY, A CONDOMINIUM UNIT 806	77.94
NISSSEN/JAMES F	THE YANCY, A CONDOMINIUM UNIT 901	76.18
EVNEN/EVERETT A & ELAINE S	THE YANCY, A CONDOMINIUM UNIT 902	88.67
EVNEN/EVERETT A & ELAINE S	THE YANCY, A CONDOMINIUM UNIT 903	96.94
ATKINS/ANN C	THE YANCY, A CONDOMINIUM UNIT 904	100.03
DIZMANG/TAMMY L	THE YANCY, A CONDOMINIUM UNIT 905	102.40
LIND/SHARON GRAVES	THE YANCY, A CONDOMINIUM UNIT 906	145.46
TODD/LINDA M	THE YANCY, A CONDOMINIUM UNIT 1001	83.28
FOGLAND/DAN & CHRIS	THE YANCY, A CONDOMINIUM UNIT 1002	88.70
GILLAM/JEREMY S & JACK L	THE YANCY, A CONDOMINIUM UNIT 1003	97.00
GARRISON/HELEN V	THE YANCY, A CONDOMINIUM UNIT 1004	0
MEGARD/RUTH E	THE YANCY, A CONDOMINIUM UNIT 1005	103.66
ADEN/STEVEN G	THE YANCY, A CONDOMINIUM UNIT 1006	0
TOOLEY/JOHN PATRICK	THE YANCY, A CONDOMINIUM UNIT 1101	83.40

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CLARE/LINDA L	THE YANCY, A CONDOMINIUM UNIT 1102	88.79
BUCKLEY/LYNN A	THE YANCY, A CONDOMINIUM UNIT 1103	74.27
DOLTON/GEORGE R	THE YANCY, A CONDOMINIUM UNIT 1104	148.92
MAYER/ELIZABETH W	THE YANCY, A CONDOMINIUM UNIT 1105	103.81
MAYER/ELIZABETH W	THE YANCY, A CONDOMINIUM UNIT 1106	177.87
HOME FEDERAL SAVINGS & LOAN ASSN	HANN'S FOURTH ADD LT 3	1,826.87
ARTVEST III	THE YANCY, A CONDOMINIUM UNIT 002	11.40
ARTVEST III	THE YANCY, A CONDOMINIUM UNIT 001	41.19
ELLISON/ROXANN T	ORIGINAL TOWN W 18.9' OF E 33' OF S 25.1' LT 7 BLK 65	54.32
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 101	35.78
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 201B	57.96
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 201C	145.91
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 201D	109.84
HOME FEDERAL SAVINGS & LOAN	ORIGINAL TOWN PT LTS 1-2-3-4-7 & ALL 5 & 6 & PT VACATED ALLEY BLK 89	372.14
CALDERON/ELISEO & JESSICA	JENSEN SUB LT 2	92.98
IGLESIA EVANGELICA PENTECOSTES	ZILLER SUB LT 2	0
GRAND ISLAND/CITY OF	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND VACATED ST SOUTH OF LT 1	0
CITY OF GRAND ISLAND	ORIGINAL TOWN S 1/2 LT 1 BLK 57	0
CITY OF GRAND ISLAND	PARKING RAMP SUB TO THE CITY OF GRAND ISLAND LTS 1-2-& 3	0
CITY OF G I	CAMPBELL'S SUB TO THE CITY OF GRAND ISLAND LTS 10 & 11	0
TOTAL		89,410.19

R E S O L U T I O N 2009-BE-6 (B)

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Adopted by the City Council of the City of Grand Island, Nebraska on September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk

R E S O L U T I O N 2009-BE-6 (C)

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, sitting as a Board of Equalization for Business Improvement District No. 8, after due notice having been given according to law, that we find and adjudge:

1. The benefits accruing to the real estate in such Business Improvement District No. 8 is the total sum of \$90,000.03; and

2. According to the assessed value of the respective lots, tracts, and real estate within such Business Improvement District, such benefits are the sums set opposite the several descriptions as follows:

KINDER MORGAN INTERSTATE GAS TRANSMISSION	CENTRALLY ASSESSED	26.49
SOURCEGAS DISTRIBUTION LLC	CENTRALLY ASSESSED	0
NORTHWESTERN CORPORATION	CENTRALLY ASSESSED	877.76
WINDSTREAM NEBRASKA, INC	CENTRALLY ASSESSED	0.00
QWEST COORPORATION	CENTRALLY ASSESSED	2,703.93
AT&T COMMUNICATIONS	CENTRALLY ASSESSED	58.89
IPCS WIRELESS, INC	CENTRALLY ASSESSED	0
SPRINT NEXTEL WIRELESS	CENTRALLY ASSESSED	225.60
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLKS 52 & 53 & PT VAC KIMBALL AVE	0
BECKBY/GEORGE JAY JORGENSEN	ORIGINAL TOWN N 100.5' E 2/3 LT 1 BLK 54	290.40
BECKBY/GEORGE JAY JORGENSEN	ORIGINAL TOWN S 31.9' E 2/3 OF LT 1 BLK 54	69.75
WING PROPERTIES INC	ORIGINAL TOWN W 1/3 LT 1 BLK 54	23.11
NORRIS/R DENNIS & PATRICIA A	ORIGINAL TOWN LT 2 BLK 54	562.51

R E S O L U T I O N 2009-BE-6 (C)

CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 3 BLK 54	0
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 4 BLK 54	0
WAYNE/JOHN W & TERESA A	ORIGINAL TOWN N 1/2 W 2/3 LT 6 & N 1/2 LT 5 BLK 54	462.94
KATROUZOS/GUS G	ORIGINAL TOWN S 60' W 1/3 LT 5 BLK 54	84.95
KATROUZOS/GUS G	ORIGINAL TOWN S 60' W 16' E 2/3 LT 5 BLK 54	69.30
KALLOS/NICKIE J JR	ORIGINAL TOWN E 28' S 1/2 LT 5 & N 6' W 38' S 1/2 LT 5 BLK 54	157.05
KALLOS/NICKIE J JR	ORIGINAL TOWN W 22' S 1/2 LT 6 BLK 54	169.62
NORRIS/R DENNIS & PATRICIA A	ORIGINAL TOWN E 22' W 44' S 1/2 & E 22' LT 6 BLK 54	385.30
NORRIS/R DENNIS & PATRICIA A	ORIGINAL TOWN W 1/3 LT 7 BLK 54	309.48
NORRIS/R DENNIS & PATRICIA A	ORIGINAL TOWN C 1/3 LT 7 BLK 54	301.28
WING PROPERTIES INC	ORIGINAL TOWN LT 8 & E 1/3 OF LT 7 XC 15' X 15' X 15' SOLD TO CITY BLK 54	704.99
NATHAN DETROIT INC	ORIGINAL TOWN N 1/2 LT 1 BLK 55	480.67
NATHAN DETROIT'S	ORIGINAL TOWN N 44' OF S 1/2 LT 1 BLK 55	321.00
IRVINE/VIRGINIA	ORIGINAL TOWN S 22' LT 1 BLK 55	98.87
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/2 LT 3 & ALL LT 2 BLK 55	0
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 W 1/2 LT 3 & N 1/2 LT 4 BLK 55	0
HOETFELKER/RUSSELL L	ORIGINAL TOWN S 1/2 W 1/2 LT 3 & S 1/2 LT 4 BLK 55	370.79
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 67.5' LT 5 BLK 55	50.23
ARMSTRONG/MATTHEW E & JANELLE A	ORIGINAL TOWN N 20' S 64.5' LT 5 BLK 55	116.36
ERIVES ENTERPRISES LLC	ORIGINAL TOWN S 44.5' LT 5 BLK 55	242.05

R E S O L U T I O N 2009-BE-6 (C)

FAMOS CONSTRUCTION INC	ORIGINAL TOWN W 2/3 LT 6 BLK 55	188.41
CAMPOS/ARTHUR V & JEANENE	ORIGINAL TOWN E 1/3 LT 6 BLK 55	142.90
PRAIRIE WINDS ART CENTER INC	ORIGINAL TOWN W 1/3 LT 7 BLK 55	223.38
MERCHEN/TERRENCE R	ORIGINAL TOWN E 2/3 LT 7 BLK 55	818.90
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN W 1/3 LT 8 BLK 55	257.20
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN C 1/3 LT 8 BLK 55	257.52
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN E 1/3 LT 8 BLK 55	443.36
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 68' LT 1 & ALL LT 2 & E 1/2 LT 3 BLK 56	168.80
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 22' S 42' & W 6' S 20' LT 1 BLK 56	15.14
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 22' S 64' LT 1 BLK 56	13.98
DOWNTOWN CENTER LLC	ORIGINAL TOWN S 20' E 60' LT 1 BLK 56	11.56
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL LT 4 & W 1/2 LT 3 BLK 56	0
MAYHEW/CARL & SUSAN A	ORIGINAL TOWN W 1/3 LT 5 BLK 56	273.64
R & B CAPITAL ENTERPRISES LLC	ORIGINAL TOWN E 2/3 LT 5 BLK 56	445.18
POHL/HELEN E & JAMES A	ORIGINAL TOWN LT 6 BLK 56	322.03
JOHNSON/DUANE A & DEE ANN	ORIGINAL TOWN LT 7 BLK 56	366.74
DOWNTOWN CENTER LLC	ORIGINAL TOWN LT 8 BLK 56	2,293.01
CITY OF G I PARK LOT	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 LT 1 & ALL LTS 2-3 & 4 BLK 57	0
J & B RENTALS LLC	ZILLER SUB LT 1	587.13
THE GRAND FOUNDATION, INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 2/3 LT 6 BLK 57	0

R E S O L U T I O N 2009-BE-6 (C)

JEO BUILDING COMPANY	ORIGINAL TOWN LT 7 BLK 57	922.99
OVERLAND BUILDING CORP	ORIGINAL TOWN LT 8 BLK 57	1,138.00
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN LTS 1 & 2 BLK 58	326.09
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN N 1/2 LT 4 & N 1/2 LT 3 BLK 58	114.44
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN LT 5 & W 22' LT 6 BLK 58	1,564.33
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN S 1/2 LT 3 & S 1/2 LT 4 BLK 58	121.49
ALBERS/DARREL & JOYCE	JENSEN SUB LT 1	151.87
M SQ DESIGNS INC	ORIGINAL TOWN W 1/3 LT 7 BLK 58	234.85
KEESHAN/JAMES K	ORIGINAL TOWN C 1/3 LT 7 BLK 58	142.00
GALVAN/JESUS G & VICTORIA	PRENSA LATINA SUB LT 1	101.01
CALDERON/ELISEO & JESSICA	PRENSA LATINA SUB LT 2	101.97
STELK/MARK D	PRENSA LATINA SUB LT 4	316.14
PANAMENO/BRENDA EUGENIA	PRENSA LATINA SUB LT 3	174.04
MEAD BUILDING CENTERS	ORIGINAL TOWN N 102.5' LT 1 & ALL LT 2 BLK 59	369.44
H & H LAND CO	ORIGINAL TOWN S 29.5' LT 1 BLK 59	18.75
MEAD BUILDING CENTERS	ORIGINAL TOWN S 99' LT 4 & ALL LT 3 BLK 59	165.35
MEAD BUILDING CENTERS	ORIGINAL TOWN N 33' LT 4 BLK 59	169.32
MASONIC TEMPLECRAFT ASSO OF GI	ORIGINAL TOWN LT 5 BLK 59	252.97
NGO/CHANH T	ORIGINAL TOWN E 23' W 46' LT 6 BLK 59	180.65
GERDES/LARRY C & MARY ANN	ORIGINAL TOWN W 23' LT 6 BLK 59	179.71
DOAX INVESTMENT CO	ORIGINAL TOWN E 20' LT 6 & W 1/2 LT 7 BLK 59	17.82

R E S O L U T I O N 2009-BE-6 (C)

H & H LAND CO	ORIGINAL TOWN W 22' E 1/2 LT 7 BLK 59	177.51
H & H LAND CO	ORIGINAL TOWN E 11' LT 7 & ALL LT 8 BLK 59	511.12
CKP LLC	ORIGINAL TOWN LTS 1 & 2 BLK 60	493.87
CKP LLC	ORIGINAL TOWN LT 3 BLK 60	116.99
BUSINESS PROPERTIES	ORIGINAL TOWN LT 4 BLK 60	216.49
618 W 3RD ST LLC	ORIGINAL TOWN LTS 5 & 6 BLK 60	723.22
DOAX INVESTMENT CO	ORIGINAL TOWN LTS 7 & 8 BLK 60	556.51
EAKES/DANIEL H & RONALD L	ORIGINAL TOWN LTS 1 & 2 BLK 61	777.35
EAKES/DANIEL H & RONALD L	ORIGINAL TOWN LTS 3 & 4 BLK 61	711.53
TRI-CITY PROPERTIES LLC/DENNIS BLEVINS	ORIGINAL TOWN LT 5 BLK 61	692.15
HANSEN PROPERTIES LLC	ORIGINAL TOWN LTS 6-7 & 8 BLK 61	795.30
BAASCH/RICHARD H & ARLENE M	ORIGINAL TOWN S 44' LT 1 BLK 62	191.45
CEDAR STREET PROPERTIES LLC	ORIGINAL TOWN N 88' LT 1 BLK 62	505.07
CEDAR STREET PROPERTIES LLC	ORIGINAL TOWN LT 2 BLK 62	286.62
NORTHWESTERN PUBLIC SERVICE COMPANY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND S 66' LT 4 & N 66' E 57' LT 3 & S 66' LT 3 BLK 62	0
ZWINK/ALAN D	ORIGINAL TOWN N 66' W 9' LT 3 & N 66' LT 4 BLK 62	152.76
MORENO/VINCENT A	ORIGINAL TOWN S 1/2 W 50' LT 5 BLK 62	84.67
D & D INVESTMENTS	ORIGINAL TOWN N 1/2 W 50' LT 5 BLK 62	236.36
VOGEL ENTERPRISES LTD AN IA CORP	ORIGINAL TOWN E 16' LT 5 & W 1/2 LT 6 BLK 62	62.12
VOGEL ENTERPRISES LTD AN IA CORP	ORIGINAL TOWN E 1/2 LT 6 & W 1/2 LT 7 BLK 62	371.84

R E S O L U T I O N 2009-BE-6 (C)

WARDENS & VESTRYMEN OF ST STEPHEN'S	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/2 LT 7 & ALL LT 8 BLK 62	0
OLD SEARS DEVELOPMENT INC	ORIGINAL TOWN LTS 1 & 2 BLK 63	1,123.69
OLD SEARS DEVELOPMENT INC	ORIGINAL TOWN E 2/3 LT 3 BLK 63	360.34
MILLER/MARLYN J	ORIGINAL TOWN W 1/3 LT 3 & E 1/3 LT 4 BLK 63	261.02
CENTRO CRISTIANO INTERNACIONAL	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND W 2/3 LT 4 BLK 63	0
WARDENS & VESTRYMEN OF ST	ST. STEPHENS SUB TO THE CITY OF GRAND ISLAND LT 1	0
WARDENS & VESTRY ST STEPHENS	ST. STEPHENS SUB TO THE CITY OF GRAND ISLAND LT 2	0
HACK/MONTE C & SHERI S	ORIGINAL TOWN S 88' LT 8 BLK 63	394.41
G I FED OF LABOR/BLDG ASSN INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 44' LT 8 BLK 63	0
NELSEN/THOMAS L & LOIS E	ORIGINAL TOWN E 1/3 LT 1 BLK 64	387.99
HAND/CRAIG C	ORIGINAL TOWN C 1/3 LT 1 BLK 64	149.40
COSREC ENTRPRISES A NEBRASKA PTNR	ORIGINAL TOWN W 1/3 LT 1 BLK 64	191.70
GLADE INC	ORIGINAL TOWN E 44' LT 2 BLK 64	268.09
WALSH/IVAN P & SHARON L	ORIGINAL TOWN W 1/3 LT 2 BLK 64	203.92
DOUBLE S PROPERTIES LLC	ORIGINAL TOWN E 1/3 LT 3 BLK 64	186.33
MEHRING/DONALD D & MARILYN J	ORIGINAL TOWN W 2/3 LT 3 BLK 64	166.05
GERDES/GALEN E & TAMERA M	ORIGINAL TOWN LT 4 BLK 64	880.70
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 5 BLK 64	0
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 6 & 7 BLK 64	0
KISSLER/VICKI L	ORIGINAL TOWN N 22' LT 8 BLK 64	178.85

R E S O L U T I O N 2009-BE-6 (C)

TAYLOR/TERRY N & SUSAN M	ORIGINAL TOWN S 1/2 N 1/3 LT 8 BLK 64	174.94
SHEHEIN/E LAVERN & DONNA R	ORIGINAL TOWN N 44' S 88' LT 8 BLK 64	182.15
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND S 44' LT 8 BLK 64	0
MAY/WAYNE E & ARDITH C	ORIGINAL TOWN LT 1 BLK 65	214.82
NIELSEN/THOMAS L & LOIS E	ORIGINAL TOWN E 1/3 LT 2 BLK 65	164.57
SWANSON/CONSTANCE K	ORIGINAL TOWN C 1/3 LT 2 BLK 65	155.13
ARCHWAY PARTNERSHIP	ORIGINAL TOWN W 1/3 LT 2 BLK 65	243.65
BARTENBACH REAL ESTATE, LLC	ORIGINAL TOWN E 1/3 LT 3 BLK 65	160.75
IGLESIA EVANGELICA PENTECOSTES	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND C 1/3 LT 3 BLK 65	0
BROWN/JANELLE L A	ORIGINAL TOWN W 1/3 LT 3 BLK 65	140.90
HOFFER/ALLEN & LINDA	ORIGINAL TOWN E 1/3 LT 4 BLK 65	284.20
LAMBRECHT/HARRIET K	ORIGINAL TOWN W 2/3 LT 4 BLK 65	177.42
J & B RENTALS LLC	ORIGINAL TOWN S 44' N 1/2 LT 5 BLK 65	230.50
TAYLOR/TERRY N & SUSAN M	ORIGINAL TOWN N 22' LT 5 BLK 65	134.82
J O ENTERPRISES INC	ORIGINAL TOWN S 1/2 LT 5 BLK 65	286.82
FULLER/STEVEN L & BARBARA J	ORIGINAL TOWN W 1/3 LT 6 BLK 65	87.88
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN E 2/3 LT 6 BLK 65	168.26
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN W 1/2 LT 7 BLK 65	163.10
C & S GROUP LLC	ORIGINAL TOWN N 55' E 1/2 LT 7 & N 55' LT 8 BLK 65	49.92
C & S GROUP LLC	ORIGINAL TOWN PT W 18.9' E 1/2 LT 7 & N 29.9' E 14.1' LT 7 & W 29' OF C 22' OF E 1/2 LT 7 & N 29.9' OF S 55' LT 8 XC N 6' S 31.1' E 40' LT 8 BLK 65	172.39

R E S O L U T I O N 2009-BE-6 (C)

PARMLEY/DAVID J	ORIGINAL TOWN C 22' E 4' LT 7 & C 22' LT 8 BLK 65	283.15
C & S GROUP LLC	ORIGINAL TOWN S 25.1' E 14.1' LT 7 & S 25.1' LT 8 & N 6' S 31.1' E 40' LT 8 BLK 65	222.53
BERGLUND/JAMES J	ORIGINAL TOWN LTS 1 & 2 BLK 66	1,208.00
KOEPKE/BONNIE G	ORIGINAL TOWN S 1/3 W 1/3 LT 3 XC 17.5' & C 1/3 LT 3 BLK 66	252.40
VIPPERMAN JOHN F	ORIGINAL TOWN E 1/3 LT 3 BLK 66	229.73
DUDA/JAMES G	ORIGINAL TOWN N 88' E 1/3 LT 4 BLK 66	236.20
VEJVODA/J GARY	ORIGINAL TOWN N 88' C 1/3 LT 4 BLK 66	293.19
BENS' DRUG STORE INC	ORIGINAL TOWN N 80' W 1/3 LT 4 BLK 66	118.11
THE RETZLER DEVELOPMENT GROUP, LLC	ORIGINAL TOWN W 17 1/2' S 44' LT 3 & N 8' S 52' W 22' & S 44' LT 4 BLK 66	296.03
BARTENBACH REAL ESTATE, LLC	ORIGINAL TOWN W 1/3 LT 6 & ALL LT 5 BLK 66	521.35
BARTENBACH REAL ESTATE, LLC	ORIGINAL TOWN E 2/3 LT 6 & W 1/3 LT 7 BLK 66	271.23
KEESHAN/JAMES E & MARY ANN	ORIGINAL TOWN E 2/3 LT 7 BLK 66	275.94
PROCON MANAGEMENT INC	ORIGINAL TOWN LT 8 BLK 66	3,123.55
CITY OF GI	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 BLK 67	0
PLAZA SQUARE DEVELOPMENT LLC	ORIGINAL TOWN S 1/2 BLK 67	1,529.45
CITY OF GRAND ISLAND	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/3 LT 2 & ALL LT 1 BLK 68	0
S & V INVESTMENTS LLC	SV SUB LT 1	1,811.00
PLAZA SQUARE A PARTNERSHIP	ORIGINAL TOWN W 22' LT 6 & ALL LT 5 BLK 68	127.12
STREHLE/RICHARD J & HELEN K	ORIGINAL TOWN W 6' LT 7 & E 2/3 LT 6 BLK 68	259.05
STREHLE/RICHARD J & HELEN K	ORIGINAL TOWN E 60' LT 7 BLK 68	262.57
PLATE/TIM C	ORIGINAL TOWN LT 8 BLK 68	269.65

R E S O L U T I O N 2009-BE-6 (C)

GULZOW/WILHELM R	ORIGINAL TOWN LT 1 BLK 77	83.45
DOUTHIT/DONNA M	ORIGINAL TOWN LT 2 BLK 77	69.33
DOUTHIT/DONNA M	ORIGINAL TOWN LTS 3 & 4 BLK 77	1,542.07
CITY OF GRAND ISLAND NE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 5-6-7-8 BLK 77	0
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 78 & VACATED ALLEY	0
EQUITABLE BLDG & LOAN ASSN/THE	ORIGINAL TOWN LT 1 BLK 79	353.33
EQUITABLE BLDG & LOAN ASSN OF GI	ORIGINAL TOWN LT 2 BLK 79	105.48
EQUITABLE BLDG & LOAN ASSN/THE	ORIGINAL TOWN S 44' LT 3 & S 44' LT 4 BLK 79	1,375.27
EQUITABLE BLDG & LOAN ASSN OF GI	ORIGINAL TOWN N 26' 10.5 LT 8 BLK 79	27.07
EQUITABLE BLDG & LOAN ASSN OF G I	ORIGINAL TOWN S 17' 1.5 N 44' LT 8 BLK 79	15.52
EQUITABLE BLDG & LOAN ASSN OF G I	ORIGINAL TOWN S 88' LT 8 BLK 79	93.96
O'NEILL/THOMAS W	ORIGINAL TOWN E 22' LT 4 & W 22' LT 3 BLK 80	184.45
O'NEILL/THOMAS W	ORIGINAL TOWN W 44' LT 4 BLK 80	133.31
NORTHWESTERN BELL TELE CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 5-6-7 BLK 80	0
NORTHWESTERN BELL TELE CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 44' LT 8 BLK 80	0
HUSTON/DAVID C	ORIGINAL TOWN C 1/3 LT 8 BLK 80	264.48
FEDERAL BLDG	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 1-2 & E 44' LT 3 BLK 80	0
MITCHELL/DEREK L & RUTH E	ORIGINAL TOWN S 44' LT 8 BLK 80	248.59
VICTORY BIBLE FELLOWSHIP OF THE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 1 BLK 81	0
CHAMBER OF COMMERCE OF GI INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 2/3 LT 2 BLK 81	0

RESOLUTION 2009-BE-6 (C)

TRAMPE/RONALD E & SHARON R	ORIGINAL TOWN W 1/3 LT 2 BLK 81	158.45
KANSAS NE ASSOC OF SEVENTH DAY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/3 LT 3 BLK 81	0
REED/JAMES S & PRECIOUS A	ORIGINAL TOWN C 1/3 LT 3 BLK 81	249.07
KRAUSS/RONALD C & VADA M	ORIGINAL TOWN W 1/3 LT 3 & ALL 4 BLK 81	473.11
WALNUT STREET PARTNERSHIP	ORIGINAL TOWN LT 5 BLK 81	444.56
WALNUT STREET PARTNERSHIP	ORIGINAL TOWN LT 6 BLK 81	180.62
WHEELER STREET PARTNERSHIP	ORIGINAL TOWN LT 7 & S 2/3 LT 8 BLK 81	873.28
SCHROEDER TRUSTEE/KENT A	ORIGINAL TOWN N 1/3 LT 8 BLK 81	252.43
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 1 & PT VAC ALLEY BLK 82	85.18
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 2 & PT VAC ALLEY BLK 82	274.62
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 3 & PT VAC ALLEY BLK 82	85.18
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 4 & PT VAC ALLEY BLK 82	281.13
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LTS 5-6-7-8 & PT VAC ALLEY BLK 82	2,786.49
GRAND ISLAND HOSPITALITY LLC	ORIGINAL TOWN LTS 1 & 2 BLK 83	395.49
JOMIDA INC A NE CORP	ORIGINAL TOWN LTS 3 & 4 BLK 83	1,012.22
CALDERON/ELISEO & JESSICA	ORIGINAL TOWN N 60.35' LT 5 BLK 83	169.70
J & B RENTALS LLC	ORIGINAL TOWN S 71.65' LT 5 BLK 83	183.65
MATEO P/TOMAS	ORIGINAL TOWN W 2/3 LT 6 BLK 83	253.14
PEREZ/SYLVA	ORIGINAL TOWN E 1/3 LT 6 & ALL LT 7 BLK 83	290.30
WOODEN/MICHAEL OWEN & SONYA KAY	ORIGINAL TOWN E 41' N 28' LT 8 BLK 83	135.64

R E S O L U T I O N 2009-BE-6 (C)

WOODEN/MICHAEL OWEN & SONYA KAY	ORIGINAL TOWN PT N 1/3 & S 2/3 LT 8 BLK 83~	197.07
PARK	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 84	0
GATZEMEYER/FRANCES MAE	ORIGINAL TOWN LT 1 BLK 85	505.01
GATZEMEYER/FRANCES MAE	ORIGINAL TOWN LT 2 BLK 85	189.98
CONTRYMAN & ASSO PROP	ORIGINAL TOWN LTS 3 & 4 BLK 85	482.18
GRAND ISLAND LIEDERKRANZ	ORIGINAL TOWN PT LTS 1-2-3 & 4 BLK 87	297.59
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 88	0
DODGE & ELK PARK LOTS	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND PT BLK 89	0
ENVIRO-CLEAN CONTRACTORS INC	ORIGINAL TOWN N 60' FR LTS 1 & 2 & N 60' OF E 24' OF LT 3 BLK 89	324.70
HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND STRIP 8' X 66' & PT LT 8 BLK 91	0
DOMINICK/AUDREY	ORIGINAL TOWN E 6' N 103' E 37' S 29' LT 2 & ALL LT 1 BLK 92	0
COMMUNITY REDEVELOPMENT AUTHORITY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 2 XC E 6' N 103' & E 37' S 29' LT 2 BLK 92	0
COMMUNITY REDEVELOPMENT AUTHORITY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 50' LT 3 BLK 92	0
COMMUNITY REDEVELOPMENT AUTHORITY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND W 16' LT 3 & ALL LT 4 BLK 92	0
EMERY/GREGORY D & CHARLENE A	CAMPBELL'S SUB E 51' 8 LTS 1-2-3	90.50
SCHROEDER/DAVID T & PATRICIA A	CAMPBELL'S SUB W 75'4 LTS 1-2-3	281.06
HASTINGS GRAIN INSPECTION INC	CAMPBELL'S SUB LTS 4-5-6 & N 10' LT 7	168.35
HASTINGS GRAIN INSPECTION INC	CAMPBELL'S SUB S 12' LT 7 & ALL LT 8	241.25
TWO BROTHERS INC	CAMPBELL'S SUB 32' X 127' LT 9	220.80
HILL/DAVID C	CAMPBELL'S SUB LTS 12 & 13	207.26

R E S O L U T I O N 2009-BE-6 (C)

HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 1	0
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 2	0
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 3	0
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 4	0
COUNTY OF HALL NEBRASKA	HANN'S ADD TO THE CITY OF GRAND ISLAND N 31' LT 2 & S 13.75' LT 1 BLK 1	0
COUNTY OF HALL	HANN'S FOURTH ADD TO THE CITY OF GRAND ISLAND LT 2	0
LOEFFLER/EDWARD A & JANE A	HANN'S ADD N 14' LT 3 & S 26' LT 2 BLK 1	298.45
SCHULLER/STEPHEN R & GLADIS M	HANN'S ADD N 7' PT LT 4 & S 43' LT 3 BLK 1	268.16
MORFIN/MIGUEL I DELAMORA	HANN'S ADD E 60' OF S 50' OF LT 4 BLK 1	231.38
CAMPBELL/KATHLEEN A	HANN'S ADD W 67' OF S 50' OF LT 4 BLK 1	128.71
COUNTY OF HALL	HANN'S FOURTH ADD TO THE CITY OF GRAND ISLAND LT 1	0
MARSH PROPERTIES LLC	HANN'S SECOND ADD S 5' OF LT 2 & ALL LT 3 BLK 4	507.25
UMMEL JR/TOMMY L	HANN'S FIFTH SUB LT 2	188.32
MUELLER/ROBERT J	HANN'S FIFTH SUB LT 1	122.00
TWO BROTHERS INC	HANN'S 3RD ADD W 111' X 118' BLK 5	457.45
ROSALES-MONZON/CARLOS A	HANN'S 3RD ADD N 52.5' OF E 91.9' OF BLK 5	246.91
ROYLE/LARRY E	HANN'S 3RD ADD E 56' OF W 174' OF BLK 5	164.96
VALENZUELA/LINDA L	HANN'S 3RD ADD S 58.5' OF E 91.9' OF BLK 5	238.20
HOOS INSURANCE AGENCY INC	RAILROAD ADD LT 4 & PT VAC ST BLK 97	277.99
SANCHEZ/FILEMON	RAILROAD ADD N 1/2 LT 1 BLK 98	22.61
SANCHEZ/FILEMON	RAILROAD ADD S 1/2 LT 1 BLK 98	292.57

RESOLUTION 2009-BE-6 (C)

CARLSON/ARVID C	RAILROAD ADD LT 2 BLK 98	116.79
KUEHNER/CAROLYN E	RAILROAD ADD W 1/2 LT 3 BLK 98	160.88
SCHAFER/LEE ANN G & MICHAEL W	RAILROAD ADD E 1/2 LT 3 BLK 98	176.01
PLATE/TIM C	RAILROAD ADD N 86' LT 4 BLK 98	93.96
PLATE/TIM C	RAILROAD ADD S 46' LT 4 BLK 98	171.52
PLATE/TIM C	RAILROAD ADD LT 5 BLK 98	524.57
PLATE/TIM C	RAILROAD ADD LT 6 BLK 98	233.52
BENITEZ/FLORIBERTO SANCHEZ	RAILROAD ADD W 52' LT 7 BLK 98	213.01
SANCHEZ/FILEMON	RAILROAD ADD E 14' LT 7 & ALL LT 8 BLK 98	335.67
VACLAVEK/LEE ANN	RAILROAD ADD FR LT 1 & FR LT 2 BLK 105	120.38
FOX FAMILY LLC	RAILROAD ADD LT 3 BLK 105	213.02
LAZENDORF HOLDINGS LIMITED PARTNERSHIP	RAILROAD ADD LT 4 BLK 105	382.42
FOX FAMILY LLC	RAILROAD ADD LT 5 & FR LTS 6 & 7 XC CITY BLK 105	1,013.50
CONTRYMAN & ASSO A CO-PARTNERSHIP	RAILROAD ADD LTS 1 & 2 BLK 106	376.19
FRYMIRE/CLIFFORD	RAILROAD ADD LT 3 BLK 106	196.86
FERNANDEZ/GUADALUPE & PEDRO	RAILROAD ADD LT 4 BLK 106	335.62
MUFFLER SHOP INC/THE	RAILROAD ADD LTS 1 & 2 BLK 107	369.79
MUFFLER SHOP INC/THE	RAILROAD ADD LTS 3 & 4 BLK 107	183.88
BROWN/JOSEPH M & LORI JEAN	RAILROAD ADD S 2/3 LT 5 BLK 107	342.15
BROWN/JOSEPH M & LORI JEAN	RAILROAD ADD N 1/3 LT 5 BLK 107	150.94

R E S O L U T I O N 2009-BE-6 (C)

FOX/CHARLES E & MARY A	RAILROAD ADD LT 6 BLK 107	270.43
FOX/CHARLES E & MARY A	RAILROAD ADD LT 7 XC N 60' OF E 22' & XC E 29.54' OF S 71.50' BLK 107	197.27
JANDA DDS PC/DAVID E	RAILROAD ADD S 72' LT 8 & E 29.54' OF S 71.50' LT 7 BLK 107	317.87
CLINCH/BARBARA J	RAILROAD ADD N 60' OF E 22' LT 7 & N 60' LT 8 BLK 107	267.50
FOX/RICHARD & MARILYN	RAILROAD ADD LTS 1 & 2 BLK 108	478.59
WILLIAMS/CASEY & MISTI	RAILROAD ADD E 37' LT 3 BLK 108	202.43
DOUGLAS BOOKKEEPING SERVICE INC	RAILROAD ADD W 29' LT 3 & ALL LT 4 BLK 108	582.27
PLACKE/DONALD J & JANET L	RAILROAD ADD S 88' LT 5 BLK 108	134.22
PLACKE/DONALD J & JANET L	RAILROAD ADD N 44' LT 5 BLK 108	78.13
HUSTON/SAM C	RAILROAD ADD LT 6 BLK 108	186.38
BOSELMAN INC	RAILROAD ADD LTS 7 & 8 BLK 108	581.38
GILROY/DAVID A & CAROLYN J	RAILROAD ADD S 61' LT 1 & S 61' LT 2 BLK 109	204.61
AUSTIN/GREGORY T & GAY L	RAILROAD ADD N 71' 1 & N 71' LT 2 BLK 109	128.90
J & B RENTALS, LLC	RAILROAD ADD E 59.5' LT 3 BLK 109	141.26
J & B RENTALS, LLC	RAILROAD ADD E 52'11 LT 4 & W 6.5' LT 3 BLK 109	70.39
MCSHANNON/ROGER L & SHARON K	RAILROAD ADD E 52' 11" OF LT 5 & ALL LT 6 BLK 109	217.81
LPB, LLC	RAILROAD ADD LTS 7 & 8 BLK 109	676.91
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 2	0
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 3	0
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND N 52 1/3' OF W 150' LT 4	0

R E S O L U T I O N 2009-BE-6 (C)

HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 5	0
COUNTY OF HALL	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND W 86' OF E 165' OF 4 & W 86' OF E 165' OF N 48.5' LT 5	0
COUNTY OF HALL	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND W PT OF N 48.5' X 150' LT 5 & 26.17' X 150' OF W PT LT 4	0
SCHAGER/MARGO	GILBERT'S SUB NORTH, PART OF BLK 79, ORIGINAL TOWN 22' X 99' LT A	158.34
EQUITABLE BUILDING & LOAN ASSOC	GILBERT'S SUB NORTH, PART OF BLK 79, ORIGINAL TOWN LT B	165.36
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 102	148.67
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 103	214.98
EQUITABLE BUILDING & LOAN ASSN/THE	THE YANCY, A CONDOMINIUM UNIT 104	535.00
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 201A	479.63
DEVCO INVESTMENT CORPORATION	THE YANCY, A CONDOMINIUM UNIT 301	101.97
MARCOTTE/ARVON J & LUELLA M	THE YANCY, A CONDOMINIUM UNIT 302	74.05
FARR/THOMAS M & NITA J	THE YANCY, A CONDOMINIUM UNIT 303	105.33
ZINS/WILLIAM L	THE YANCY, A CONDOMINIUM UNIT 304	97.06
TENG/IRENE	THE YANCY, A CONDOMINIUM UNIT 305	0
BAXTER/DUDLEY D & DIANA K	THE YANCY, A CONDOMINIUM UNIT 401	75.26
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 402	85.86
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 403	82.44
JONES/MICHAEL D	THE YANCY, A CONDOMINIUM UNIT 404	136.34
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 405	82.85
JOHNSON/TROY D & CELESTE K	THE YANCY, A CONDOMINIUM UNIT 406	116.86
FORDHAM/WYNDELL F & BARBARA B	THE YANCY, A CONDOMINIUM UNIT 407	128.31

R E S O L U T I O N 2009-BE-6 (C)

LUCE/ERIC D	THE YANCY, A CONDOMINIUM UNIT 501	108.73
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 502	88.25
BAXTER/DUDLEY D & DIANA K	THE YANCY, A CONDOMINIUM UNIT 503	82.50
VODEHNAL/LLOYD L	THE YANCY, A CONDOMINIUM UNIT 504	0
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 505	82.91
CIELOHA/ROBERT A	THE YANCY, A CONDOMINIUM UNIT 506	116.95
DAVIS/KELVIN PAUL & BONNIE DIANE	THE YANCY, A CONDOMINIUM UNIT 507	132.23
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 601	76.01
ARTVEST III	THE YANCY, A CONDOMINIUM UNIT 602	88.40
O'NEILL/COLLEEN A	THE YANCY, A CONDOMINIUM UNIT 603	118.45
CLYNE/THOMAS B	THE YANCY, A CONDOMINIUM UNIT 604	95.43
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 605	83.00
LIND/SHARON GRAVES	THE YANCY, A CONDOMINIUM UNIT 606	82.09
ARP/CHARMAINE L	THE YANCY, A CONDOMINIUM UNIT 607	124.03
LIND/SHARON GRAVES	THE YANCY, A CONDOMINIUM UNIT 701	83.11
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 702	88.52
JOHNSON/RICHARD A & MARGARET A	THE YANCY, A CONDOMINIUM UNIT 703	82.74
BURTSCHER/ART N & JAN L	THE YANCY, A CONDOMINIUM UNIT 704	136.63
RATHJEN/MICHELLE R	THE YANCY, A CONDOMINIUM UNIT 705	91.28
LONG/CLIFTON J	THE YANCY, A CONDOMINIUM UNIT 706	81.86

R E S O L U T I O N 2009-BE-6 (C)

MCQUOWN/DONALD D & LINDA K	THE YANCY, A CONDOMINIUM UNIT 707	122.63
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 801	76.15
MAPES & CO GENERAL PARTNERSHIP	THE YANCY, A CONDOMINIUM UNIT 802	88.61
MAPES & CO GENERAL PARTNERSHIP	THE YANCY, A CONDOMINIUM UNIT 803	96.88
ARNETT/JUDY J	THE YANCY, A CONDOMINIUM UNIT 804	156.55
ALEXANDER/WENDY L	THE YANCY, A CONDOMINIUM UNIT 805	102.34
NELSON/JACK L	THE YANCY, A CONDOMINIUM UNIT 806	111.34
NISSSEN/JAMES F	THE YANCY, A CONDOMINIUM UNIT 901	76.18
EVNEN/EVERETT A & ELAINE S	THE YANCY, A CONDOMINIUM UNIT 902	88.67
EVNEN/EVERETT A & ELAINE S	THE YANCY, A CONDOMINIUM UNIT 903	96.94
ATKINS/ANN C	THE YANCY, A CONDOMINIUM UNIT 904	142.90
DIZMANG/TAMMY L	THE YANCY, A CONDOMINIUM UNIT 905	102.40
LIND/SHARON GRAVES	THE YANCY, A CONDOMINIUM UNIT 906	145.46
TODD/LINDA M	THE YANCY, A CONDOMINIUM UNIT 1001	83.28
FOGLAND/DAN & CHRIS	THE YANCY, A CONDOMINIUM UNIT 1002	88.70
GILLAM/JEREMY S & JACK L	THE YANCY, A CONDOMINIUM UNIT 1003	97.00
GARRISON/HELEN V	THE YANCY, A CONDOMINIUM UNIT 1004	0
MEGARD/RUTH E	THE YANCY, A CONDOMINIUM UNIT 1005	103.66
ADEN/STEVEN G	THE YANCY, A CONDOMINIUM UNIT 1006	0
TOOLEY/JOHN PATRICK	THE YANCY, A CONDOMINIUM UNIT 1101	83.40

R E S O L U T I O N 2009-BE-6 (C)

CLARE/LINDA L	THE YANCY, A CONDOMINIUM UNIT 1102	88.79
BUCKLEY/LYNN A	THE YANCY, A CONDOMINIUM UNIT 1103	106.10
DOLTON/GEORGE R	THE YANCY, A CONDOMINIUM UNIT 1104	148.92
MAYER/ELIZABETH W	THE YANCY, A CONDOMINIUM UNIT 1105	103.81
MAYER/ELIZABETH W	THE YANCY, A CONDOMINIUM UNIT 1106	177.87
HOME FEDERAL SAVINGS & LOAN ASSN	HANN'S FOURTH ADD LT 3	1,826.87
ARTVEST III	THE YANCY, A CONDOMINIUM UNIT 002	11.40
ARTVEST III	THE YANCY, A CONDOMINIUM UNIT 001	41.19
ELLISON/ROXANN T	ORIGINAL TOWN W 18.9' OF E 33' OF S 25.1' LT 7 BLK 65	54.32
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 101	35.78
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 201B	57.96
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 201C	145.91
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 201D	109.84
HOME FEDERAL SAVINGS & LOAN	ORIGINAL TOWN PT LTS 1-2-3-4-7 & ALL 5 & 6 & PT VACATED ALLEY BLK 89	372.14
CALDERON/ELISEO & JESSICA	JENSEN SUB LT 2	92.98
IGLESIA EVANGELICA PENTECOSTES	ZILLER SUB LT 2	0
GRAND ISLAND/CITY OF	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND VACATED ST SOUTH OF LT 1	0
CITY OF GRAND ISLAND	ORIGINAL TOWN S 1/2 LT 1 BLK 57	0
CITY OF GRAND ISLAND	PARKING RAMP SUB TO THE CITY OF GRAND ISLAND LTS 1-2-& 3	0
CITY OF G I	CAMPBELL'S SUB TO THE CITY OF GRAND ISLAND LTS 10 & 11	0
TOTAL		90,000.03

R E S O L U T I O N 2009-BE-6 (C)

- - -

Adopted by the City Council of the City of Grand Island, Nebraska on September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item E1

**Public Hearing on Request from Olsson Associates for a
Conditional Use Permit for a Soil Vapor Extraction Trailer
Located at 373 North Vine Street**

Staff Contact: Craig Lewis

Council Agenda Memo

From: Craig A. Lewis, Building Department Director

Meeting: September 8, 2009

Subject: Request of Olsson and Associates for Approval of a Conditional Use Permit to Allow for the Continued Placement of a Temporary Trailer to Accommodate a Soil Vapor Extraction Operation at 373 N. Vine Street

Item #'s: E-1 & H-1

Presenter(s): Craig Lewis, Building Department Director

Background

This request is for approval of a conditional use permit to allow for an additional two years for the temporary placement of a vapor extraction trailer to facilitate the removal of free phase petroleum from groundwater at the site. The site is currently zoned (M-3) Mixed Use Manufacturing. Trailers and temporary buildings are only allowed within this zoning classification if approved by the City Council in the form of a conditional use permit. The original request was approved on September 11, 2007 for a two year period, this request is to extend the time for an additional two years as the clean up operation is continuing.

Discussion

This proposal is similar to several in the recent past to allow for a trailer or a temporary building to be placed on the site to aid in the clean up of groundwater. City Code limits two years between approvals. The site location is such that it would not appear that this request will have any negative impact on neighboring properties. The trailer has been at this location for two years and no negative comments have been received.

Alternatives

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

1. Approve the request.

2. Disapprove or /Deny the request.
3. Modify the request to meet the wishes of the Council
4. Table the issue

Recommendation

City Administration recommends that the Council approve the request and authorize the issuance of a conditional use permit for an additional two year period, finding that the proposal promotes the health, safety, and general welfare of the community, protects property against blight and depreciation, and is generally harmonious with the surrounding neighborhood.

Sample Motion

Move to approve the request for a conditional use permit to allow for a temporary vapor extraction facility for a two year period, finding that the application conforms with the purpose of the zoning regulations.

Conditional Use Permit Application

pc: Building, Legal, Utilities
Planning, Public Works

1. The specific use/construction requested is: soil vapor extraction trailer installation
2. The owner(s) of the described property is/are: tri city sign company
3. The legal description of the property is: original town lot 7+8, block 7, w 22.5' ~~vine~~ plum street
4. The address of the property is: 373 N Vine
5. The zoning classification of the property is: M-3
6. Existing improvements on the property is: 127 X 140 Type 11-B (Metal) bldg.
7. The duration of the proposed use is: 2 years
8. Plans for construction of permanent facility is: N/A
9. The character of the immediate neighborhood is: Commercial industrial
10. There is hereby **attached** a list of the names and addresses of all property owners within 200' of the property upon which the Conditional Use Permit is requested.
11. Explanation of request: _____

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

8/12/09
Date

Olsson Associates
Owners(s)

402-458-5909
Phone Number

1111 Lincoln Mall, Ste 111
Address

Lincoln
City

NE
State

68501-4608
Zip

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



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item E2

**Public Hearing Concerning Acquisition of Utility Easement - 441
Pheasant Drive - Rathgeber**

Staff Contact: Gary R. Mader

Council Agenda Memo

From: Robert H. Smith, Asst. Utilities Director

Meeting: September 8, 2009

Subject: Acquisition of Utility Easement – 441 Pheasant Drive - Rathgeber

Item #'s: E-2 & G-4

Presenter(s): Gary R. Mader, Utilities Director

Background

Nebraska State Law requires that acquisition of property must be approved by City Council. The Utilities Department needs to acquire an easement relative to the property of Roy R. Rathgeber, located at the southeast corner of 441 Pheasant Drive, in the City of Grand Island, Hall County, in order to have access to install, upgrade, maintain, and repair power appurtenances, including lines and transformers.

Discussion

This easement will be used to place primary underground cable and a pad-mounted transformer. The system will provide electricity to the new home being constructed on the lot.

Alternatives

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

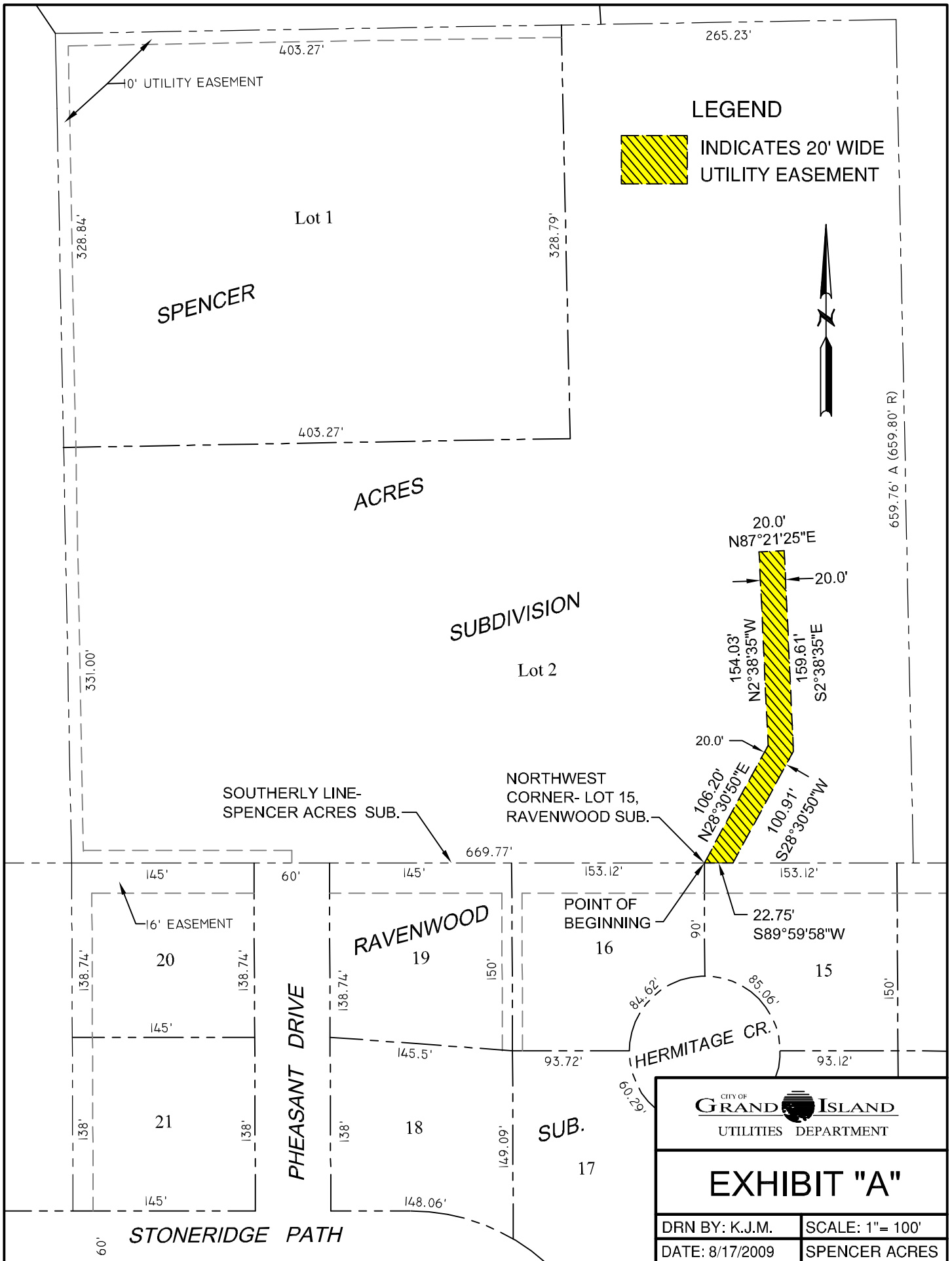
1. Make a motion to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

Recommendation

City Administration recommends that the Council approve the resolution for the acquisition of the easement for one dollar (\$1.00).

Sample Motion

Move to approve acquisition of the Utility Easement.





City of Grand Island

Tuesday, September 08, 2009

Council Session

Item E3

**Public Hearing on Acquisition of Alley Right of Way in Lot 9,
Block 10 of Rollins Addition (Bank of Doniphan - 518 N Eddy
Street)**

Staff Contact: Steven P. Riehle, Public Works Director

Council Agenda Memo

From: Steven P. Riehle, Public Works Director

Meeting: September 8, 2009

Subject: Public Hearing on Acquisition of Property for Use as an Alley in Lot 9, Block 10 of Rollins Addition (Bank of Doniphan - 518 N Eddy Street)

Item #'s: E-3 & G-11

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

Background

Nebraska State Statutes stipulate that the acquisition of property requires a public hearing be conducted with the acquisition approved by the City Council. The property will be used for an alley in the westerly 16 feet of Lot 2 of Rollins Second Subdivision (formerly in Lot 9, Block 10 of Rollins Addition) to replace an alley being considered for vacation at tonight's council meeting.

The Council considered a request to vacate the entire alley in Block 10 of Rollins Addition, but the request was denied on August 25, 2009. The current proposal to create an "L" shaped alley will meet the goals that were discussed at the council meeting.

Discussion

The Bank of Doniphan is dedicating the 16 feet wide alley to create an "L" shaped alley between 5th and 6th Streets from Clark Street to Eddy Street. The change will resolve vehicle conflicts at the existing alley and Eddy Street by vacating and closing the existing alley return and directing traffic south through the new alley to 5th Street.

Alternatives

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

1. Move to approve

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

Recommendation

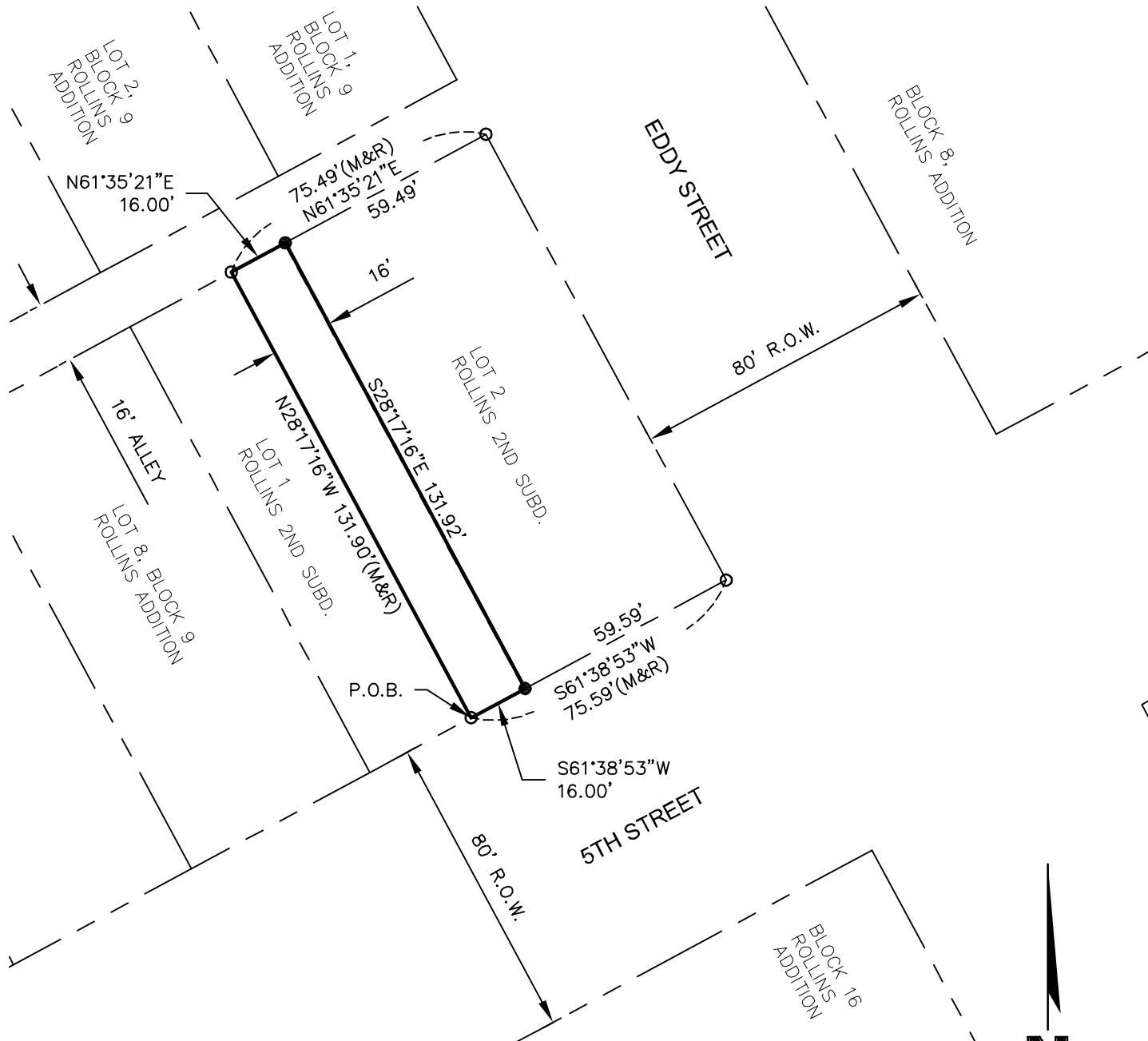
City Administration and the Building, Legal, Planning, Public Works and Utilities Departments recommend the council conduct a Public Hearing and approve acquisition of the property for use as an alley.

Sample Motion

Move to approve the acquisition of the property for use as an alley.

Survey Record

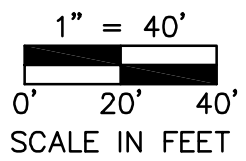
HALL COUNTY, NEBRASKA



LEGEND

- FOUND PROPERTY PIN
- SET 5/8" W/L.S. 458 CAP
- (M) MEASURED DISTANCE
- (R) RECORDED DISTANCE

LEGAL DESCRIPTION



DWG: F:\Projects\009-0335_SVYO\Final_Plat\090335_ALY DED.dwg
DATE: Sep 03, 2009 3:19pm
USER: zoomis
XREFS: 090335_ROW



201 East 2nd Street
P.O. Box 1072
Grand Island, NE 68802-1072
TEL 308.384.8750
FAX 308.384.8752



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item E4

**Public Hearing on General Property, Parking District #2 (Ramp)
and Community Development Authority Tax Request**

Staff Contact: Mary Lou Brown

Council Agenda Memo

From: Mary Lou Brown, Finance Director

Meeting: September 8, 2009

Subject: Public Hearing and Resolution Approving General Property, Parking District No. 2 (Ramp) and Community Redevelopment Authority Tax Request

Item #'s: E-4 & I-1

Presenter(s): Mary Lou Brown, Finance Director

Background

Nebraska State Statute 77-1601-02 requires that the City of Grand Island conduct a public hearing if the property tax request changes from one year to the next. Our general property tax request increased from \$5,711,871 for FY2008-2009 to \$6,406,867 for FY2009-2010, an increase of \$694,996. This increase includes \$514,069 related to the mill levy increase and \$180,927 related to the increased valuation.

The property tax request for Parking District No. 2, also known as the Parking Ramp (Fund 271), decreased from \$9,000 for FY2008-2009 to \$8,000 for FY2009-2010. The levy for Parking District No. 2 decreased by 8.7%; the district's valuation decreased 2.6%. This is the seventh consecutive year that the tax asking has been reduced or held the same for the Parking Ramp.

The property tax request for the Community Redevelopment Authority decreased from \$475,000 in FY2008-2009 to \$425,000 for FY2009-2010. This represents a decrease in the CRA's levy of 13.1% and a 10.5% decrease in tax dollars.

Discussion

The City Council needs to pass a resolution by majority vote setting the property tax request for the general property tax at \$6,406,867, the Parking District No. 2 property tax at \$8,000 and the Community Redevelopment Authority property tax at \$425,000. The property tax request was published in the Grand Island Independent on September 3, 2009. It is appropriate at this time to solicit public comment. The action is contained under Resolutions. This represents the final action to be taken on the FY2009-2010 Budget.

Alternatives

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

1. Approve the General Property, Parking District No. 2 and CRA tax requests.
2. Modify the Budget and tax requests.

Recommendation

City Administration recommends that the Council approve the tax requests and levies as presented.

Sample Motion

Move to approve the FY2009-2010 General Property, Parking District No. 2 and Community Redevelopment Authority tax requests and levies, as presented in the related Resolution.



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item E5

**Public Hearing on Establishing the Rates for the General
Occupation Tax for Downtown Parking District No. 1**

Staff Contact: Mary Lou Brown

Council Agenda Memo

From: Mary Lou Brown, Finance Director

Meeting: September 8, 2009

Subject: Consideration of Amending City Code Chapter 13-3
Relative to Tax Rate for Downtown Improvement and
Parking District No. 1

Item #'s: E-5 & F-4

Presenter(s): Mary Lou Brown, Finance Director

Background

This request is the annual Council action to establish the occupation tax that supports the budget for Downtown Improvement and Parking District No. 1. Assessments in this district are based upon an occupation tax on the public space of the businesses operating within the District and are ordinarily paid by the business occupants of the space. This district has been in place since 1975, and is primarily focused on physical improvements and maintenance of public parking lots and green areas and other activities as allowed by NE. Rev. Statutes 19-4016-4038.

Discussion

The FY 2009-2010 occupation tax factor is \$.1588 per square foot of public use space, with a minimum annual fee of \$93.82. Total non-exempt footage in the District is 267,000 which would provide for occupation taxes of \$40,000.

Alternatives

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

1. Approve the amendment to the city code.
2. Modify the amendment to meet the wishes of the Council.
3. Deny the amendment.

Recommendation

City Administration recommends that the Council approve the amendment to City Code.

Sample Motion

Move to approve the Amendment to City Code Chapter 13-3 relative to the tax rate for the Downtown Improvement and Parking District No. 1.



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item F1

#9231 - Consideration of Approving Salary Ordinance

Staff Contact: Brenda Sutherland

Council Agenda Memo

From: Brenda Sutherland, Human Resources Director

Meeting: September 8, 2009

Subject: Salary Ordinance

Item #'s: F-1

Presenter(s): Brenda Sutherland, Human Resources Director

Background

The Human Resources Department prepares and brings forward for consideration a salary ordinance each year at budget time that sets forth wages for employees for the upcoming fiscal year. The wages being presented are a reflection of wages that have been previously agreed to by the City Council when labor agreements were entered into. In addition to wages, certain benefits that are part of labor agreements or personnel rules that are paid to employees are also outlined in the salary ordinance. Another salary ordinance will be brought forward once a labor agreement is approved by the City Council for the new IBEW Service and Clerical group.

Discussion

The following changes are being presented to the Council for consideration in preparation for the next fiscal year which will begin on October 1, 2009. The wages addressed in this document will not be paid until the first full pay period in October which will commence on October 12, 2009.

Employees covered by the AFSCME labor agreement will receive a 4% increase per contract, employees covered by the FOP labor agreement will receive a 3.5% increase per contract, employees covered by the IAFF labor agreement will receive a 3.5% increase per contract, and employees covered by the IBEW Wastewater labor agreement will receive a 3.5% increase per contract. Employees covered by the IBEW Utilities labor agreement will receive 3.75% and employees covered by the IBEW Finance labor agreement will receive 3.75%.

After discussion with the City Council through the budget process the recommendation being brought forward for the increase to the non-union employees is 3%. The City Administrator and I believe that this increase is sufficient to allow that group of

employees to at least maintain its aggregate position of comparability with employees from other cities in the array however; comparability still needs to be revisited at some point.

Alternatives

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

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

Recommendation

City Administration recommends that the Council approve Salary Ordinance # 9231.

Sample Motion

Move to approve Salary Ordinance #9231.

ORDINANCE NO. 9231

An ordinance to amend Ordinance 9170-9179 known as the Salary Ordinance which lists the currently occupied classifications of officers and employees of the City of Grand Island, Nebraska and established the ranges of compensation of such officers and employees; to move the non union and IBEW-Information Technology positions listed below to the new IBEW-Clerical/Service group; to amend the job classifications of Maintenance Worker I – Golf and Maintenance Worker II – Golf to Maintenance Worker – Golf; to amend the salary ranges of non-union employees; to amend the salary ranges of the employees covered under the AFSCME labor agreement; IBEW-Utilities and IBEW-Finance labor agreements; the IBEW-WWTP labor agreement; the FOP labor agreement; and the IAFF labor agreement; ~~to remove the non union Senior Maintenance Worker position;~~ and to repeal those portions of Ordinance No. 9170-9179 and any parts of other ordinances in conflict herewith; to provide for severability; to provide for the effective date thereof; and to provide for publication of this ordinance in pamphlet form.

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

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

Classification	Bi-Weekly Pay Range Min/Max	Overtime Eligibility
Accountant	1617.06/2276.10 <u>1665.57/2344.38</u>	Exempt
Accounting Technician – Solid Waste; Streets	1093.44/1538.67 <u>1126.24/1584.83</u>	40 hrs/week

ORDINANCE NO. ~~9179~~9231(Cont.)

Classification	Bi-Weekly Pay Range Min/Max	Overtime Eligibility
Administrative Assistant	1180.58/1662.19	40 hrs/week
Assistant to the City Administrator	1539.07/2166.77 <u>1585.24/2231.77</u>	Exempt
Assistant Utility Director – Administration	3005.32/4229.13 <u>3095.48/4356.00</u>	Exempt
Assistant Utility Director – PGS & PCC	3255.46/4581.33 <u>3353.12/4718.77</u>	Exempt
Attorney	2150.91/3026.67 <u>2215.44/3117.47</u>	Exempt
Audio-Video Technician	1115.35/1569.42	40 hrs/week
Biosolids Technician	1329.96/1872.14 <u>1369.86/1928.30</u>	40 hrs/week
Building Department Director	2452.05/3449.03 <u>2525.62/3552.50</u>	Exempt
Building Inspector	1415.47/1991.53	40 hrs/week
Building Secretary	999.09/1405.37	40 hrs/week
Cemetery Superintendent	1464.95/2062.42 <u>1508.89/2124.29</u>	Exempt
City Administrator	3967.46/5583.39 <u>4086.48/5750.89</u>	Exempt
City Attorney	2864.86/4032.02 <u>2950.80/4152.98</u>	Exempt
City Clerk	1646.54/2317.09 <u>1695.94/2386.60</u>	Exempt
Civil Engineering Manager – Public Works Engineering	2182.24/3071.80 <u>2247.70/3163.96</u>	Exempt
Civil Engineering Manager – Utility PCC	2400.12/3379.05 <u>2472.13/3480.42</u>	Exempt
Collection System Supervisor	1510.07/2125.10 <u>1555.38/2188.85</u>	40 hrs/week
Communications Specialist/EMD	1030.93/1454.21	40 hrs/week
Community Development Administrator	1245.34/1752.33	Exempt

ORDINANCE NO. ~~9179~~9231(Cont.)

Classification	Bi-Weekly Pay Range Min/Max	Overtime Eligibility
Community Service Officer	887.58/1248.55 <u>914.21/1286.01</u>	40 hrs/week
Custodian – <u>Library, Police</u>	887.08/1251.81 <u>913.70/1289.36</u>	40 hrs/week
Electric Distribution Superintendent	2403.77/3381.86 <u>2475.88/3483.31</u>	Exempt
Electric Distribution Supervisor	2030.77/2856.54 <u>2091.69/2942.23</u>	40 hrs/week
Electric Underground Superintendent	2140.60/3011.97 <u>2204.82/3102.32</u>	Exempt
Electrical Engineer I	1963.80/2764.73 <u>2022.72/2847.67</u>	Exempt
Electrical Engineer II	2276.15/3203.71 <u>2344.44/3299.82</u>	Exempt
Electrical Inspector	1415.47/1991.53	40 hrs/week
Emergency Management Coordinator	991.57/1394.84	40 hrs/week
Emergency Management Deputy Director	1580.85/2224.51 <u>1628.27/2291.25</u>	Exempt
Emergency Management Director	2249.86/3165.80 <u>2317.36/3260.78</u>	Exempt
EMS Division Chief	1990.58/2800.84 <u>2050.29/2884.86</u>	Exempt
Engineering Technician - <u>WWTP</u>	1418.74/1996.13 <u>1461.30/2056.01</u>	40 hrs/week
Engineering Technician Supervisor	1621.62/2282.65 <u>1670.27/2351.13</u>	Exempt
Equipment Operator – <u>Solid Waste</u>	1209.74/1703.66 <u>1246.04/1754.77</u>	40 hrs/week
Evidence Technician	887.58/1248.55	40 hrs/week
Finance Director	2855.05/4017.67 <u>2940.70/4138.20</u>	Exempt
Finance Secretary	999.09/1405.37	40 hrs/week

ORDINANCE NO. ~~9179~~9231(Cont.)

Classification	Bi-Weekly Pay Range Min/Max	Overtime Eligibility
Fire Chief	2601.25/3659.41 <u>2679.29/3769.19</u>	Exempt
Fire Operations Division Chief	2142.56/3014.68 <u>2206.83/3105.12</u>	Exempt
Fire Prevention Division Chief	1990.58/2800.84 <u>2050.29/2884.86</u>	Exempt
Fire Training Division Chief	1990.58/2800.84 <u>2050.29/2884.86</u>	Exempt
Fleet Services Superintendent	1630.56/2295.94 <u>1679.48/2364.82</u>	Exempt
Fleet Services Supervisor	1358.58/1911.85 <u>1399.34/1969.20</u>	40 hrs/week
Golf Course Superintendent	1824.72/2567.68 <u>1879.46/2644.71</u>	Exempt
Grounds Management Crew Chief – Cemetery	1368.25/1925.50 <u>1409.30/1983.26</u>	40 hrs/week
Grounds Management Crew Chief - Parks	1409.29/1983.25 <u>1451.57/2042.74</u>	40 hrs/week
Human Resources Director	2509.86/3530.34 <u>2585.16/3636.25</u>	Exempt
Human Resources Specialist	1300.87/1830.21 <u>1339.90/1885.11</u>	40 hrs/week
Information Technology Manager	2316.32/3259.09 <u>2385.81/3356.87</u>	Exempt
Information Technology Supervisor	1943.36/2734.93 <u>2001.66/2816.98</u>	Exempt
Legal Secretary	1142.42/1609.57 <u>1176.70/1657.86</u>	40 hrs/week
Librarian I	1281.11/1801.98 <u>1319.54/1856.04</u>	Exempt
Librarian II	1409.41/1982.94 <u>1451.70/2042.43</u>	Exempt

ORDINANCE NO. ~~9179~~9231(Cont.)

Classification	Bi-Weekly Pay Range Min/Max	Overtime Eligibility
Library Assistant I	893.83/1257.38 <u>920.65/1295.10</u>	40 hrs/week
Library Assistant II	985.94/1387.29 <u>1015.51/1428.90</u>	40 hrs/week
Library Assistant Director	1671.62/2352.10 <u>1721.77/2422.66</u>	Exempt
Library Clerk	749.19/1055.59 <u>771.66/1087.26</u>	40 hrs/week
Library Director	2262.37/3184.54 <u>2330.24/3280.07</u>	Exempt
Library Page	580.93/817.68 <u>598.35/842.21</u>	40 hrs/week
Library Secretary	999.09/1405.37 <u>1029.06/1447.53</u>	40 hrs/week
Maintenance Worker I—Building, Library	1028.34/1446.75	40 hrs/week
Maintenance Worker I—Golf	1059.18/1490.15	40 hrs/week
Maintenance Worker II—Building	1082.92/1527.18	40 hrs/week
Maintenance Worker II — Golf	1115.40/1573.00 <u>1148.86/1620.19</u>	40 hrs/week
Manager of Engineering Services	2239.98/3151.48 <u>2307.18/3246.03</u>	Exempt
Meter Reader Supervisor	1402.93/1975.75 <u>1445.02/2035.02</u>	Exempt
Office Manager – Police Department	1195.90/1683.25 <u>1231.78/1733.74</u>	40 hrs/week
Parking Monitor	594.59/837.60 <u>612.43/862.73</u>	40 hrs/week
Parks and Recreation Director	2558.81/3599.05 <u>2635.58/3707.03</u>	Exempt
Parks and Recreation Secretary	999.09/1405.37	40 hrs/week
Parks Superintendent	1707.12/2401.41 <u>1758.34/2473.45</u>	Exempt

ORDINANCE NO. ~~9179~~9231(Cont.)

Classification	Bi-Weekly Pay Range Min/Max	Overtime Eligibility
Payroll Specialist	1275.36/1794.32 <u>1313.62/1848.15</u>	40 hrs/week
Planning Director	2537.18/3569.42 <u>2613.29/3676.50</u>	Exempt
Planning Secretary	999.09/1405.37	40 hrs/week
Planning Technician	1521.35/2140.47	40 hrs/week
Plans Examiner	1415.47/1991.53	40 hrs/week
Plumbing Inspector	1415.47/1991.53	40 hrs/week
Police Captain	1979.75/2785.60 <u>2039.14/2869.16</u>	Exempt
Police Chief	2724.39/3834.86 <u>2806.13/3949.90</u>	Exempt
Police Records Clerk - <u>Part Time</u>	935.60/1317.32 <u>963.67/1356.84</u>	40 hrs/week
Power Plant Maintenance Supervisor	2244.07/3156.59 <u>2311.40/3251.28</u>	Exempt
Power Plant Operations Supervisor	2335.70/3286.31 <u>2405.77/3384.90</u>	Exempt
Power Plant Superintendent – Burdick	2558.46/3600.21 <u>2635.21/3708.22</u>	Exempt
Power Plant Superintendent – PGS	2949.50/4148.57 <u>3037.99/4273.03</u>	Exempt
Public Information Officer	1470.54/2068.91 <u>1514.66/2130.98</u>	Exempt
Public Works Director	2866.03/4033.13 <u>2952.01/4154.12</u>	Exempt
Purchasing Technician	1071.93/1507.82	40 hrs/week
Receptionist	961.79/1353.34 <u>990.65/1393.94</u>	40 hrs/week
Recreation Superintendent	1618.55/2276.68 <u>1667.10/2344.98</u>	Exempt
Regulatory and Environmental Specialist	2213.05/3112.95	Exempt

ORDINANCE NO. ~~9179~~9231(Cont.)

Classification	Bi-Weekly Pay Range Min/Max	Overtime Eligibility
	<u>2279.44/3206.34</u>	
Senior Accountant	1826.15/2568.93	Exempt
	<u>1880.94/2646.00</u>	
Senior Communications Specialist/EMD	1198.64/1685.98	40 hrs/week
	<u>1234.60/1736.55</u>	
Senior Electrical Engineer	2492.06/3506.35	Exempt
	<u>2566.82/3611.54</u>	
Senior Equipment Operator, Solid Waste	1270.24/1787.37	40 hrs/week
	<u>1308.34/1840.99</u>	
Senior Utility Secretary	1002.03/1413.19	40 hrs/week
	<u>1032.10/1455.58</u>	
Shooting Range Operator	1368.25/1925.50	40 hrs/week
Shooting Range Superintendent	1618.55/2276.68	Exempt
	<u>1667.10/2344.98</u>	
Solid Waste Division Clerk	898.54/1264.12	40 hrs/week
	<u>925.50/1302.04</u>	
Solid Waste Superintendent	1838.29/2586.82	Exempt
	<u>1893.44/2664.42</u>	
Stormwater Technician	1418.74/1996.13	40 hrs/week
Street Superintendent	1758.89/2477.35	Exempt
	<u>1811.65/2551.67</u>	
Street Supervisor	1396.18/1963.59	40 hrs/week
	<u>1438.06/2022.50</u>	
Turf Management Specia list	1415.21/1991.14	40 hrs/week
	<u>1457.66/2050.87</u>	
Utility Director	3896.36/5481.07	Exempt
	<u>4013.25/5645.50</u>	
Utility Production Engineer	2630.29/3701.68	Exempt
	<u>2709.20/3812.73</u>	
Utility Secretary	999.09/1405.37	40 hrs/week
Utility Services Manager	2059.48/2898.16	Exempt
	<u>2121.26/2985.11</u>	

ORDINANCE NO. ~~9179~~9231(Cont.)

Classification	Bi-Weekly Pay Range Min/Max	Overtime Eligibility
Utility Warehouse Supervisor	1601.66/2252.73 <u>1649.71/2320.31</u>	40 hrs/week
Victim Assistance Unit Coordinator	935.60/1317.32 <u>963.67/1356.84</u>	40 hrs/week
Wastewater Engineering/Operations Superintendent	2051.64/2887.97 <u>2113.19/2974.61</u>	Exempt
Wastewater Plant Chief Operator	1310.87/1845.26 <u>1350.20/1900.62</u>	40 hrs/week
Wastewater Plant Maintenance Supervisor	1516.01/2133.58 <u>1561.49/2197.59</u>	40 hrs/week
Wastewater Plant Process Supervisor	1572.10/2213.43 <u>1619.26/2279.83</u>	40 hrs/week
Water Superintendent	1937.68/2725.61 <u>1995.81/2807.38</u>	Exempt
Water Supervisor	1652.15/2326.74 <u>1701.72/2396.54</u>	40 hrs/week
Worker / Seasonal	580.00/1600.00	Exempt
Worker / Temporary	580.00/1600.00	40 hrs/week

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

Classification	Bi-Weekly Pay Range Min/Max	Overtime Eligibility
Equipment Operator – Streets	1067.36/1500.97 <u>1110.06/1561.01</u>	40 hrs/week
Fleet Services Attendant/Clerk	970.31/1368.56 <u>1009.13/1423.30</u>	40 hrs/week

ORDINANCE NO. ~~9179~~9231(Cont.)

Classification	Bi-Weekly Pay Range Min/Max	Overtime Eligibility
Fleet Services Inventory Specialist	1064.33/1497.94 <u>1106.90/1557.86</u>	40 hrs/week
Fleet Services Mechanic	1217.58/1712.45 <u>1266.28/1780.94</u>	40 hrs/week
Horticulturist	1127.00/1587.89 <u>1172.08/1651.40</u>	40 hrs/week
Maintenance Worker – Cemetery	1059.27/1490.86 <u>1101.64/1550.50</u>	40 hrs/week
Maintenance Worker – Parks	1052.20/1481.77 <u>1094.29/1541.04</u>	40 hrs/week
Maintenance Worker – Streets	1029.96/1449.42 <u>1071.16/1507.39</u>	40 hrs/week
Senior Equipment Operator – Streets	1169.44/1646.53 <u>1216.22/1712.39</u>	40 hrs/week
Senior Maintenance Worker – Parks	1169.44/1646.53 <u>1216.22/1712.39</u>	40 hrs/week
Senior Maintenance Worker – Streets	1169.44/1646.53 <u>1216.22/1712.39</u>	40 hrs/week
Traffic Signal Technician	1169.44/1646.53 <u>1216.22/1712.39</u>	40 hrs/week

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

Classification	Bi-Weekly Pay Range Min/Max	Overtime Eligibility
Accounting Clerk	1071.82/1418.39 <u>1112.01/1471.52</u>	40 hrs/week

ORDINANCE NO. ~~9179~~9231(Cont.)

Classification	Bi-Weekly Pay Range Min/Max	Overtime Eligibility
Cashier	983.75/1340.53 <u>1020.64/1390.80</u>	40 hrs/week
Computer Operator	1434.40/1885.62	40 hrs/week
Computer Programmer	1703.42/2285.98	40 hrs/week
Computer Technician	1477.44/1942.22	40 hrs/week
Custodian	1148.73/1356.50 <u>1191.81/1407.37</u>	40 hrs/week
Electric Distribution Crew Chief	2098.30/2668.66 <u>2176.99/2768.73</u>	40 hrs/week
Electric Underground Crew Chief	2098.30/2668.66 <u>2176.99/2768.73</u>	40 hrs/week
Engineering Technician I	1322.31/1891.98 <u>1371.90/1962.94</u>	40 hrs/week
Engineering Technician II	1634.64/2241.32 <u>1695.94/2325.37</u>	40 hrs/week
GIS Technician <u>Coordinator</u>	1681.79/2359.90 <u>1744.86/2448.39</u>	40 hrs/week
Instrument Technician	1972.38/2605.68 <u>2046.35/2703.39</u>	40 hrs/week
Lineworker Apprentice	1279.06/1875.51 <u>1327.03/1945.84</u>	40 hrs/week
Lineworker First Class	1938.77/2293.01 <u>2011.47/2378.99</u>	40 hrs/week
Materials Handler	1596.40/2139.93 <u>1656.26/2220.18</u>	40 hrs/week
Meter Reader	1150.20/1499.89 <u>1193.34/1556.14</u>	40 hrs/week
Meter Technician	1546.45/1911.26 <u>1604.44/1982.93</u>	40 hrs/week
Power Dispatcher I	1936.62/2692.66 <u>2009.25/2793.64</u>	40 hrs/week
Power Dispatcher II	2034.06/2827.69	40 hrs/week

ORDINANCE NO. ~~9179~~9231(Cont.)

Classification	Bi-Weekly Pay Range Min/Max	Overtime Eligibility
Power Plant Maintenance Mechanic	2110.34/2933.73 1833.22/2282.70 <u>1901.96/2368.30</u>	40 hrs/week
Power Plant Operator	2165.68/2522.65 <u>2246.90/2617.25</u>	40 hrs/week
Senior Accounting Clerk	1204.75/1578.13 <u>1249.93/1637.30</u>	40 hrs/week
Senior Engineering Technician	2068.27/2531.10 <u>2145.83/2626.02</u>	40 hrs/week
Senior Materials Handler	1838.09/2397.54 <u>1907.02/2487.45</u>	40 hrs/week
Senior Meter Reader	1362.24/1616.82 <u>1413.33/1677.46</u>	40 hrs/week
Senior Power Dispatcher	2352.96/3228.92 <u>2441.20/3350.01</u>	40 hrs/week
Senior Power Plant Operator	2135.25/2737.33 <u>2215.32/2839.98</u>	40 hrs/week
Senior Substation Technician	2514.09/2605.68 <u>2608.37/2703.39</u>	40 hrs/week
Senior Water Maintenance Worker	1493.74/1966.90 <u>1549.75/2040.66</u>	40 hrs/week
Substation Technician	2327.38/2419.78 <u>2414.66/2510.52</u>	40 hrs/week
Systems Technician	2051.09/2605.68 <u>2128.00/2703.39</u>	40 hrs/week
Tree Trim Crew Chief	1837.37/2281.74 <u>1906.27/2367.31</u>	40 hrs/week
Utilities Electrician	1841.26/2419.78 <u>1910.30/2510.52</u>	40 hrs/week
Utility Technician	1798.35/2529.64 <u>1865.79/2624.50</u>	40 hrs/week
Utility Warehouse Clerk	1328.81/1639.43	40 hrs/week

ORDINANCE NO. ~~9179~~9231(Cont.)

Classification	Bi-Weekly Pay Range Min/Max	Overtime Eligibility
Water Maintenance Worker	1244.51/1721.04 <u>1378.64/1700.91</u>	40 hrs/week
Wireworker I	1398.10/1976.90 <u>1291.18/1785.58</u>	40 hrs/week
Wireworker II	1938.77/2293.01 <u>1450.53/2051.04</u> <u>2011.47/2378.99</u>	40 hrs/week

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

Classification	Bi-Weekly Pay Range Min/Max
Police Officer	1329.59/1858.69 <u>1376.13/1923.74</u>
Police Sergeant	1664.12/2280.23 <u>1722.37/2360.04</u>

OVERTIME ELIGIBILITY

The City has reserved its right to the utilization of the 207(k) FLSA exemption and will implement this as the hours of work effective the first full pay period following the execution of the labor agreement. The pay period for purposes of calculating overtime shall consist of a fourteen (14) day cycle that runs concurrent with the City's current payroll cycle. For purposes of calculating eligibility for overtime, "hours worked" shall include actual hours worked,

ORDINANCE NO. ~~91799~~231(Cont.)

vacation, personal leave and holiday hours. Employees shall be eligible for overtime when they exceed their hours scheduled for work in the fourteen (14) day pay cycle with a minimum of eighty (80) hours. There shall also be established for each employee in the bargaining unit a Training and Special Events bank of fifty (50) hours per individual per contract year. Each employee may be scheduled for training or special event duty with a minimum of seven (7) days notice prior to the commencement of the pay period and the training and special events bank hours may be added to the eighty (80) hour, two (2) week pay period up to eighty-six (86) hours and these hours shall not be eligible for overtime. Training and special events hours worked in excess of eighty-six (86) hours in a two week pay period will be eligible for overtime, but will not be subtracted from the training and special events bank. All work completed after eighty (80) hours in a pay period that is performed for work that is funded by grants from parties outside or other than the City of Grand Island, shall be paid overtime for the time worked after eighty (80) hours, if the time is funded at overtime rates by the grant. Any such grant hours are not deducted from the training and special events bank.

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

Classification	Bi-Weekly Pay Range Min/Max	Overtime Eligibility
Fire Captain	1739.56/2412.00 <u>1800.44/2496.42</u>	212 hrs/28 days
Firefighter / EMT	1292.40/1875.55 <u>1337.63/1941.19</u>	212 hrs/28 days

ORDINANCE NO. ~~9179~~9231(Cont.)

Firefighter / Paramedic	1442.94/2037.92 <u>1493.45/2109.24</u>	212 hrs/28 days
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SECTION 6. The currently occupied classifications of the employees of the City of Grand Island included under the IBEW-WWTP labor agreement, and the ranges of compensation salary and wages, excluding shift differential as provided by contract, to be paid for such classifications, and the number of hours and work period which certain such employees included under the IBEW-WWTP labor agreement shall work prior to overtime eligibility are as follows:

Classification	Bi-Weekly Pay Range Min/Max	Overtime Eligibility
Accounting Technician – WWTP	1067.22/1501.67 <u>1104.57/1554.23</u>	40 hrs/week
Equipment Operator – WWTP	1211.61/1704.86 <u>1254.02/1764.54</u>	40 hrs/week
Maintenance Mechanic I	1211.61/1704.86 <u>1254.02/1764.54</u>	40 hrs/week
Maintenance Mechanic II	1356.61/1908.89 <u>1404.09/1975.70</u>	40 hrs/week
Maintenance Worker – WWTP	1211.61/1704.86 <u>1254.02/1764.54</u>	40 hrs/week
Senior Equipment Operator – WWTP	1309.65/1842.81 <u>1355.49/1907.30</u>	40 hrs/week
Wastewater Clerk	911.66/1282.78 <u>943.56/1327.67</u>	40 hrs/week
Wastewater Plant Laboratory Technician	1286.17/1809.77 <u>1331.18/1873.11</u>	40 hrs/week
Wastewater Plant Operator I	1083.64/1524.80 <u>1121.57/1578.17</u>	40 hrs/week
Wastewater Plant Operator II	1211.61/1704.86 <u>1254.02/1764.54</u>	40 hrs/week

ORDINANCE NO. ~~91799~~231(Cont.)

SECTION 7. The currently occupied classifications of the employees of the City of Grand Island included under the IBEW-Clerical/Service group are as follows:

<u>Classification</u>	<u>Bi-Weekly Pay Range</u> <u>Min/Max</u>	<u>Overtime</u> <u>Eligibility</u>
<u>Accounting Technician – Streets</u>	<u>1093.44/1538.67</u>	<u>40 hrs/week</u>
<u>Administrative Assistant</u>	<u>1180.58/1662.19</u>	<u>40 hrs/week</u>
<u>Audio Video Technician</u>	<u>1115.35/1569.42</u>	<u>40 hrs/week</u>
<u>Building Inspector</u>	<u>1415.47/1991.53</u>	<u>40 hrs/week</u>
<u>Building Secretary</u>	<u>999.09/1405.37</u>	<u>40 hrs/week</u>
<u>Community Development Administrator</u>	<u>1245.34/1752.33</u>	<u>Exempt</u>
<u>Communication Specialist/EMD</u>	<u>1030.93/1454.21</u>	<u>40 hrs/week</u>
<u>Computer Operator</u>	<u>1434.40/1885.62</u>	<u>40 hrs/week</u>
<u>Computer Programmer</u>	<u>1703.42/2285.98</u>	<u>40 hrs/week</u>
<u>Computer Technician</u>	<u>1477.44/1942.22</u>	<u>40 hrs/week</u>
<u>Electrical Inspector</u>	<u>1415.47/1991.53</u>	<u>40 hrs/week</u>
<u>Emergency Management Coordinator</u>	<u>991.57/1394.84</u>	<u>40 hrs/week</u>
<u>Engineering Technician – Public Works</u>	<u>1418.74/1996.13</u>	<u>40 hrs/week</u>
<u>Evidence Technician</u>	<u>887.58/1248.55</u>	<u>40 hrs/week</u>
<u>Finance Secretary</u>	<u>999.09/1405.37</u>	<u>40 hrs/week</u>
<u>GIS Specialist</u>	<u>1681.79/2359.90</u>	<u>40 hrs/week</u>
<u>Maintenance Worker I – Building, Library, Police</u>	<u>1028.34/1446.75</u>	<u>40 hrs/week</u>
<u>Maintenance Worker II – Building, Library, Police</u>	<u>1082.92/1527.18</u>	<u>40 hrs/week</u>
<u>Parks and Recreation Secretary</u>	<u>999.09/1405.37</u>	<u>40 hrs/week</u>
<u>Planning Secretary</u>	<u>999.09/1405.37</u>	<u>40 hrs/week</u>
<u>Planning Technician</u>	<u>1521.35/2140.47</u>	<u>40 hrs/week</u>
<u>Plans Examiner</u>	<u>1415.47/1991.53</u>	<u>40 hrs/week</u>
<u>Plumbing Inspector</u>	<u>1415.47/1991.53</u>	<u>40 hrs/week</u>
<u>Police Records Clerk – Full Time</u>	<u>935.60/1317.32</u>	<u>40 hrs/week</u>
<u>Purchasing Technician</u>	<u>1071.93/1507.82</u>	<u>40 hrs/week</u>
<u>Shooting Range Operator</u>	<u>1368.25/1925.50</u>	<u>40 hrs/week</u>
<u>Stormwater Technician</u>	<u>1418.74/1996.13</u>	<u>40 hrs/week</u>
<u>Utility Secretary</u>	<u>999.09/1405.37</u>	<u>40 hrs/week</u>

ORDINANCE NO. ~~91799~~231(Cont.)

SECTION ~~7~~8. The classification of employees included under labor agreements with the City of Grand Island, and the ranges of compensation (salary and wages, excluding shift differential as provided by contract) to be paid for such classification, and the number of hours and work period which certain such employees shall work prior to overtime eligibility are as stated above. All employees covered by the IAFF labor agreement shall be paid a clothing and uniform allowance in addition to regular salary in the amount of \$484.00 per year, divided into twenty-four (24) pay periods. All employees of the FOP labor agreement shall be paid a clothing and uniform allowance in addition to regular salary of \$25.00 per pay period. If any such employee covered by the IAFF or FOP labor agreements shall resign, or his or her employment be terminated for any reason whatsoever, the clothing allowance shall be paid on a prorata basis, but no allowance shall be made for a fraction of a month.

Non-union employees and employees covered by the FOP labor agreement, the IBEW Utilities and Finance labor agreements, may receive an annual stipend not to exceed \$1,000 for bilingual pay.

Employees covered by the AFSCME labor agreement shall be granted a meal allowance of \$4.50 if they are required to work two (2) hours overtime consecutively with their normal working hours during an emergency situation, and if such overtime would normally interfere with and disrupt the employee's normal meal schedule. Employees covered by the IBEW - Utilities and IBEW – Finance labor agreements shall be allowed a meal allowance for actual cost, or up to \$7.00 per meal, if they are required to work two (2) hours overtime consecutively with their normal working hours and if such overtime would normally interfere with and disrupt the employee's normal meal schedule. Direct supervisors of employees who are

ORDINANCE NO. ~~91799~~231(Cont.)

covered by labor agreements which allow overtime meal allowance shall be entitled to the same meal allowance benefit.

Utilities Department personnel in the IBEW bargaining unit and the classifications of Meter Reader Supervisor, Power Plant Superintendent, Power Plant Supervisor, Electric Distribution Superintendent, Electric Distribution Supervisor, Water Superintendent, Water Supervisor, Electric Underground Superintendent, and Engineering Technician Supervisor shall be eligible to participate in a voluntary uniform program providing an allowance up to \$18.00 per month. When protective clothing is required for Utilities Department and Wastewater Treatment Plant personnel covered by the IBEW labor agreement and employees covered by the AFSCME labor agreement, except the Fleet Services Division of the Public Works Department, the City shall pay 60% of the cost of providing and cleaning said clothing and the employees 40% of said cost. Full-time Fleet Services personnel shall receive a uniform allowance of \$12 biweekly. Public Works Department personnel in the job classifications Fleet Services Supervisor, Fleet Services Superintendent, and Fleet Services Mechanic shall receive a tool allowance of \$10 biweekly.

SECTION ~~89~~. Employees shall be compensated for unused medical leave as follows:

(A) For all non-union employees the City will include in the second paycheck in January of each year, payment for an employee's unused medical leave in excess of 960 hours accrued in the preceding calendar year. The compensation will be based on 50% of the accumulated hours above 960 at the employee's current pay rate at the time of such compensation.

ORDINANCE NO. ~~91799~~231(Cont.)

~~For those employees covered by the IBEW Utilities and IBEW Finance labor agreements, the City will compensate each employee for fifty percent (50%) of unused medical leave in excess of 960 hours accumulated as of September 30, 2008, based upon his or her pay rate on the date the compensation is paid, which will be no later than the first pay period in November 2008.~~

(B) All employees covered in the IBEW Utilities and IBEW Finance labor agreements shall be paid for forty-seven percent (47%) of their accumulated medical leave at the time of their retirement, early retirement, or death, not to exceed four hundred eighty-eight and one third hours (calculated at 47% x 1039 hours = 488.33 hours), the rate of compensation to be based on the employee's salary at the time of retirement or death. Employees covered in the IAFF labor agreement shall have a contribution to a VEBA made on their behalf in lieu of payment for thirty-eight percent (38%) of their accumulated medical leave at the time of their retirement, not to exceed five hundred ninety-eight and eighty-eight hundredths hours (calculated at 38% x 1,576 hours = 598.88 hours). The amount of contribution will be based upon the employee's salary at the time of retirement. Employees covered by the IBEW Wastewater labor agreement shall be paid 37.5% of their accumulated medical leave at the time of retirement or death, based on the employee's salary at the time of retirement not to exceed three hundred ninety-nine hours (calculated at 37.5% x 1064 hours = 399 hours). Non-union employees shall have a contribution to a VEBA made on their behalf in lieu of payment for one-half of their accumulated medical leave at the time of their retirement. The amount of contribution will be based upon the employee's salary

ORDINANCE NO. ~~91799~~2231(Cont.)

at the time of retirement. All employees covered by the AFSCME labor agreement shall be paid forty-five (45%) of their accumulated medical leave bank at the time of their retirement, based on the employee's salary at the time of retirement not to exceed four hundred seventy-eight and eighty hundredths hours (calculated at 45% x 1064 hours = 478.80 hours). All employees covered under the FOP labor agreement shall be paid thirty-seven and one-half percent (37.5%) of their accumulated medical leave bank at the time of their retirement, not to exceed four hundred five hours (calculated at 37.5% x 1,080 hours = 405 hrs.), based on the employee's salary at the time of retirement. If death occurs while in the line of duty, employees covered under the FOP labor agreement shall be paid fifty percent (50%) of their accumulated medical leave bank at the time of their death, not to exceed five hundred forty hours (50% x 1,080 hours = 540 hrs.), based on the employee's salary at the time of their death.

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

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

ORDINANCE NO. ~~9179~~9231(Cont.)

SECTION ~~9~~10. The City Administrator shall receive a vehicle allowance of Five Hundred Dollars (\$500.00) per month in lieu of mileage allowance, divided into two equal payments of Two Hundred Fifty Dollars (\$250.00)~~-retroactive to date of employment.~~

SECTION ~~10~~11. The validity of any section, subsection, sentence, clause, or phrase of this ordinance shall not affect the validity or enforceability of any other section, subsection, sentence, clause, or phrase thereof.

SECTION ~~11~~12. The salary adjustments identified herein shall be effective on the date of passage and publication in pamphlet form in one issue of the Grand Island Independent as provided by law the first full pay period in October, ~~2008~~2009.

SECTION ~~12~~13. Those portions of Ordinance No. ~~9170-9179~~ and all other parts of ordinances in conflict herewith be, and the same are, hereby repealed.

Enacted:

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item F2

**#9232 - Consideration of Vacation of East 52.8 Feet of Alley
Between 5th and 6th Streets, from Clark Street to Eddy Street in
Block 9 of Rollins Addition (Bank of Doniphan at 518 North Eddy
Street)**

Staff Contact: Steven P. Riehle, Public Works Director

Council Agenda Memo

From: Steven P. Riehle, Public Works Director

Meeting: September 8, 2009

Subject: Consideration of Vacation of a Portion of the Alley
Between 5th and 6th Streets, West of Eddy Street in Block
9 of Rollins Addition (Bank of Doniphan at 518 North
Eddy Street)

Item #'s: F-2

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

Background

Council action is required for vacation of a public alley through the passing of an Ordinance. Five Points Bank is considering purchase of the property at 518 North Eddy Street. The Bank of Doniphan has requested the vacation of the public alley to help with traffic flow from the drive thru area of the bank.

Customers generally exit the drive thru of the bank and head east towards Eddy Street. This eastbound traffic in the alley backs up while waiting to turn onto Eddy Street causing conflicts with the drive thru. The volume of eastbound traffic at the alley is significant during the hours the bank is open and conflicts with westbound motorists that want to use the alley creating traffic safety concerns on Eddy Street.

Discussion

The bank has worked with their consulting engineer and city staff for possible solutions to the traffic concerns. All parties agree that it would be desirable for drive thru customers to exit via 5th Street. The Bank of Doniphan is requesting to vacate the eastern portion of the alley near Eddy Street. The bank will make improvements in the vacated portion of the alley, which consist of removal of the existing alley return, construction of a few handicapped parking stalls and landscaping.

At tonight's meeting a public hearing is being conducted and council is being asked to approve acquisition of property for a new alley. The new property will make the alley an

“L” shaped alley. City Staff will issue a license agreement for improvements in the vacated alley as listed above.

Alternatives

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

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

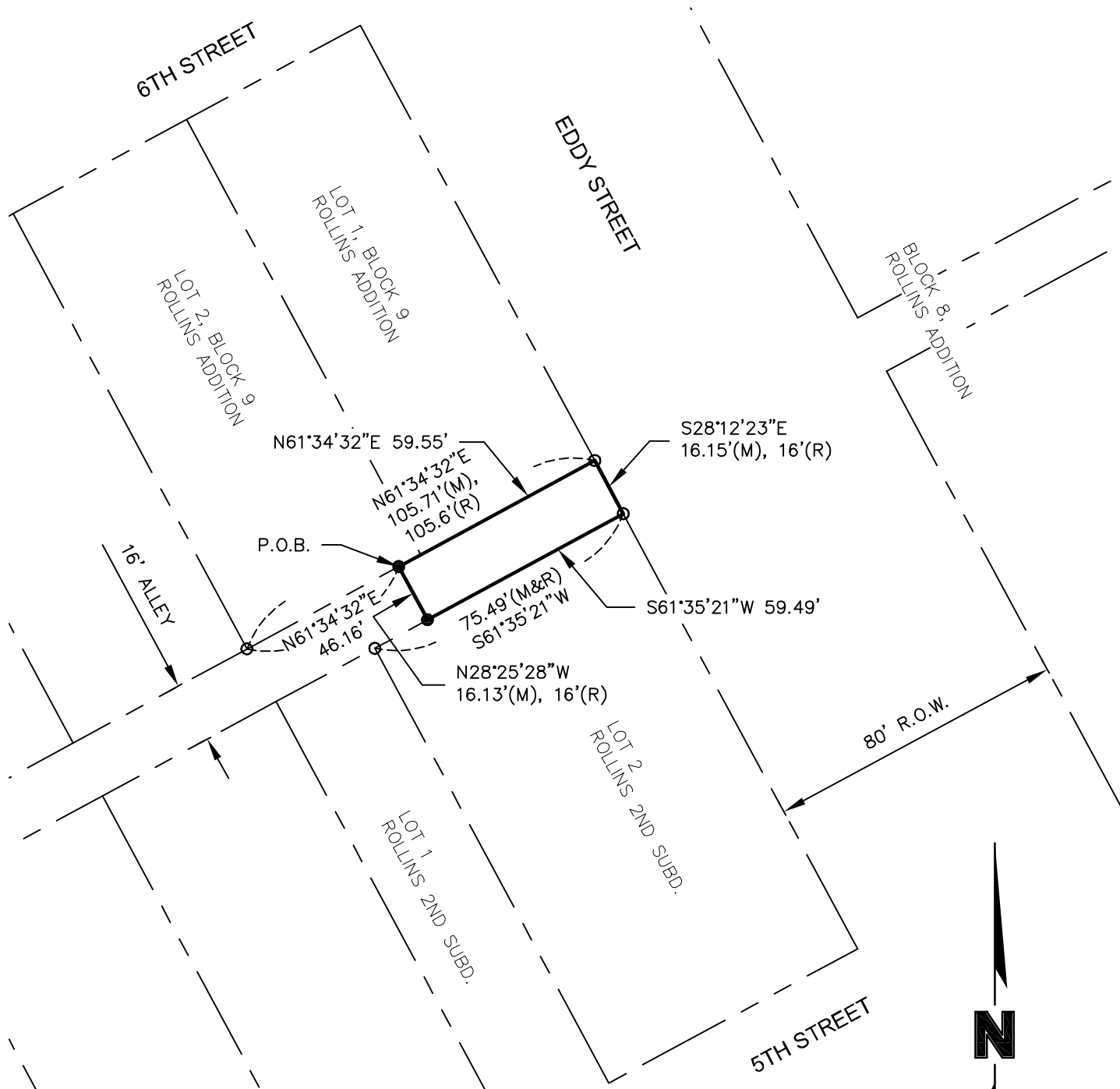
Recommendation

City Administration, and the Building, Legal, Planning, Public Works and Utility Departments recommend that the Council approve the request for the vacation of the public alley.

Sample Motion

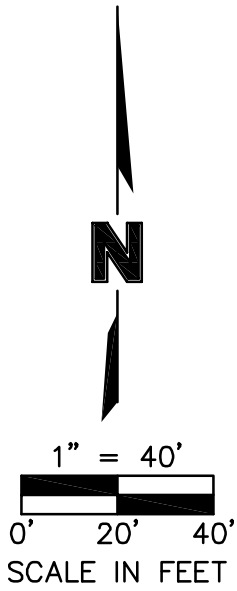
Move to approve vacation of the alley.

Survey Record
HALL COUNTY, NEBRASKA



LEGEND

- FOUND PROPERTY PIN
- SET 5/8" W/L.S. 458 CAP
- (M) MEASURED DISTANCE
- (R) RECORDED DISTANCE



LEGAL DESCRIPTION

A PUBLIC ALLEY RIGHT OF WAY LOCATED IN BLOCK 9 OF ROLLINS ADDITION TO THE CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING THE SOUTHWEST CORNER OF LOT 2 OF SAID BLOCK 9, SAID POINT ALSO BEING ON THE NORTH LINE OF SAID ALLEY RIGHT OF WAY (R.O.W.); THENCE ON AN ASSUMED BEARING OF N61°34'32"E ALONG SAID NORTH ALLEY R.O.W. LINE A DISTANCE OF 46.16 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING N61°34'32"E ALONG SAID NORTH ALLEY R.O.W. LINE A DISTANCE OF 59.55 FEET TO THE SOUTHEAST CORNER OF LOT 1 OF SAID BLOCK 9, SAID POINT ALSO BEING THE POINT OF INTERSECTION OF SAID NORTH ALLEY R.O.W. LINE AND THE WEST R.O.W. LINE OF EDDY STREET; THENCE S28°12'23"E A DISTANCE OF 16.15 FEET TO THE NORTHEAST CORNER OF LOT 2 OF ROLLING SECOND SUBDIVISION IN THE CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA, SAID POINT ALSO BEING THE POINT OF INTERSECTION OF SAID WEST R.O.W. LINE OF EDDY STREET AND THE SOUTH LINE OF SAID ALLEY R.O.W.; THENCE S61°35'21"W ALONG SAID SOUTH ALLEY R.O.W. LINE A DISTANCE OF 59.49 FEET; THENCE N28°25'28"W A DISTANCE OF 16.13 FEET TO THE POINT OF BEGINNING. SAID PUBLIC ALLEY R.O.W. CONTAINS 961 SQUARE FEET OR 0.02 ACRES MORE OR LESS.

TIMOTHY J. AITKEN, REGISTERED LAND SURVEYOR NUMBER, LS-458



201 East 2nd Street
P.O. Box 1072
Grand Island, NE 68802-1072
TEL 308.384.8750
FAX 308.384.8752

DWG: F:\Projects\009-0335_SVYO\Final_Plat\090335_ALY VACATE.dwg
DATE: Sep 03, 2009 3:45pm
XREFS: 090335_ROW 090335_xtopo
USER: zloomis

• THIS SPACE RESERVED FOR REGISTER OF DEEDS •

ORDINANCE NO. 9232

An ordinance to vacate the public alley between Lot One (1), Block Nine (9) and Lot Ten (10), Block Nine (9) in Rollins Addition to Grand Island, Hall County, Nebraska and to provide for filing this ordinance in the office of the Register of Deeds of Hall County; to repeal any ordinance or parts of ordinances in conflict herewith; and to provide for publication and the effective date of this ordinance.

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

SECTION 1. That the public alley located in Block Nine (9) in Rollins Addition to Grand Island, Hall County, Nebraska is hereby vacated and more particularly described as follows:

COMMENCING THE SOUTHWEST CORNER OF LOT 2 OF SAID BLOCK 9, SAID POINT ALSO BEING ON THE NORTH LINE OF SAID ALLEY RIGHT OF WAY (R.O.W.); THENCE ON AN ASSUMED BEARING OF N61°34'32"E ALONG SAID NORTH ALLEY R.O.W. LINE A DISTANCE OF 46.16 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING N61°34'32"E ALONG SAID NORTH ALLEY R.O.W. LINE A DISTANCE OF 59.55 FEET TO THE SOUTHEAST CORNER OF LOT 1 OF SAID BLOCK 9, SAID POINT ALSO BEING THE POINT OF INTERSECTION OF SAID NORTH ALLEY R.O.W. LINE

Approved as to Form	☐ _____
September 3, 2009	☐ City Attorney

ORDINANCE NO. 9232 (Cont.)

AND THE WEST R.O.W. LINE OF EDDY STREET; THENCE S28°12'23"E A DISTANCE OF 16.15 FEET TO THE NORTHEAST CORNER OF LOT 2 OF ROLLING SECOND SUBDIVISION IN THE CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA, SAID POINT ALSO BEING THE POINT OF INTERSECTION OF SAID WEST R.O.W. LINE OF EDDY STREET AND THE SOUTH LINE OF SAID ALLEY R.O.W.; THENCE S61°35'21"W ALONG SAID SOUTH ALLEY R.O.W. LINE A DISTANCE OF 59.49 FEET; THENCE N28°25'28"W A DISTANCE OF 16.13 FEET TO THE POINT OF BEGINNING. SAID PUBLIC ALLEY R.O.W. CONTAINS 961 SQUARE FEET OR 0.02 ACRES MORE OR LESS.

A public utility easement shall be retained in the area where the alley is vacated. Such public alley to be vacated is shown and more particularly described on Exhibit A attached hereto.

SECTION 2. The title to the property vacated by Section 1 of this Ordinance shall revert to the abutting properties.

SECTION 3. This Ordinance is directed to be filed in the office of the Register of Deeds of Hall County, Nebraska.

SECTION 4. 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: September 8, 2009

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item F3

**#9233 - Consideration of Approving FY 2009-2010 Annual Single
City Budget, The Annual Appropriations Bill Including Addendum
#1**

Staff Contact: Mary Lou Brown

Council Agenda Memo

From: Mary Lou Brown, Finance Director

Meeting: September 8, 2009

Subject: Consideration of Approving FY2009-2010 Annual Single City Budget, The Annual Appropriations Bill Including Addendum #1

Item #'s: F-3

Presenter(s): Mary Lou Brown, Finance Director

Background

A Public Hearing was held to receive public input relative to the proposed FY2009-2010 Annual Single City Budget. Following the Public Hearing, study sessions were held to review the proposed budget in detail.

Discussion

The following action relative to the budget is included on this evening's agenda:
Consideration of the FY2009-2010 Annual Single City Budget, The Annual Appropriations Bill, including Addendum #1 (changes made during the budget study sessions and prior to tonight)

Related items to be considered by the City Council at the September 8, 2009 meeting include the holding of a public hearing to address the change in property tax asking and setting the FY2009-2010 General All Purpose Property Tax, CRA and Parking District No. 2 levies. The budget must be submitted to the State by September 20, 2009.

Alternatives

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

1. Approve the City Budget and Addendum.
2. Modify the Budget to meet the wishes of the Council.

Recommendation

City Administration recommends that the Council approve the budget and addendum as presented

Sample Motion

Move to approve the FY2009-2010 Annual Single City Budget, The Annual Appropriations Bill, Including Addendum #1.

FISCAL YEAR 2009-2010 ADDENDUM TO PROPOSED BUDGET

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<u>FUND</u>	<u>DEPARTMENT</u>	<u>CHANGE</u>	<u>ACCT #</u>	INCREASE (DECREASE) FUND APPROPRIATION
General	All	Health Insurance-Employer Costs	Dept-85120	(235,440)
General	All	Increase IT charges to departments	Dept-85241	40,474
General	Emergency Mgmt-	Reduce Outdoor Warning Siren costs	10022601-85615	(22,000)
General	Emergency Mgmt-	Move new FTE to Special Revenue Fund	10022601-Payroll	(41,523)
General	Finance	Reduce Pension-key punch error	10011401-85120	(20,000)
General	Bldg,Police,Cem,Fire	Cut Vehicle expenses	100-85625	(95,000)
General	Various	Cut Travel & Training expenses	100-85428	(40,500)
General	Various	Reduce Non-union salaries 4.5 to 3.0%	100-85105	(72,721)
CHANGE IN APPROPRIATION				(486,710)
PROPOSED APPROPRIATION				37,920,369
AMENDED APPROPRIATION				<u>37,433,659</u>
<hr/>				
215 Fund	E 911	Moving new FTE from General Fund	21520006-Payroll	41,523
	E 911	Public Safety Commission Wireless Exps	21520006-85547	55,000
CHANGE IN APPROPRIATION				96,523
PROPOSED APPROPRIATION				217,400
AMENDED APPROPRIATION				<u>313,923</u>
<hr/>				
250 Fund	CommDevelop	Reduce Non-union salaries 4.5 to 3.0%	25010001-Payroll	(726)
	CommDevelop	Cut Travel & Training expenses	25010001-85428	(750)
CHANGE IN APPROPRIATION				(1,476)
PROPOSED APPROPRIATION				101,472
AMENDED APPROPRIATION				<u>99,996</u>
<hr/>				
270 Fund	Parking Dist#1			
CHANGE IN APPROPRIATION				Reduce Non-union salaries 4.5 to 3.0% (141)
PROPOSED APPROPRIATION				83,749
AMENDED APPROPRIATION				<u>83,608</u>
<hr/>				
271 Fund	Parking Dist#2			
CHANGE IN APPROPRIATION				Reduce Non-union salaries 4.5 to 3.0% (79)
PROPOSED APPROPRIATION				54,212
AMENDED APPROPRIATION				<u>54,133</u>
<hr/>				
290 Fund	Backflow			
CHANGE IN APPROPRIATION				Reduce Non-union salaries-Health Ins (1,018)
PROPOSED APPROPRIATION				79,824
AMENDED APPROPRIATION				<u>78,806</u>
<hr/>				
310 Fund	Debt Service			
CHANGE IN APPROPRIATION				Reduce Interest & Fees Expense 31050158-85715 & 85725 (35,500)
PROPOSED APPROPRIATION				1,668,846
AMENDED APPROPRIATION				<u>1,633,346</u>

FISCAL YEAR 2009-2010 ADDENDUM TO PROPOSED BUDGET

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9/8/2009

				INCREASE (DECREASE) FUND APPROPRIATION
<u>FUND</u>	<u>DEPARTMENT</u>	<u>CHANGE</u>	<u>ACCT #</u>	
400 Fund	Capital Improve	Hiker Biker Trail-State/Capital Connector	40044450-90031	(400,000)
	Capital Improve	Hiker Biker Trail-Mormon Island Trail	40044450-90031	100,000
	Capital Improve	Increase Fiber Optic Connection Exp	40015025-90002	40,000
	Capital Improve	Line Drainage Concrete Ditch	40033520-90111	(50,000)
	Capital Improve	Annual Paving Program	40033530-90060	(300,000)
	Capital Improve	Storm Planning-NW Drainage Project	40033520-90016	350,000
	Capital Improve	Drainway-CCC to Wood River	40033520-90018	100,000
	Capital Improve	Walnut School Entrance	40033530-90065	100,540
	Capital Improve	Left Turn Lane Northwest High School	40033530-90144	(87,000)
CHANGE IN APPROPRIATION				(146,460)
PROPOSED APPROPRIATION				4,623,500
AMENDED APPROPRIATION				4,477,040
<hr/>				
510 Fund	Golf			
CHANGE IN APPROPRIATION	Reduce Non-union salaries-Health Ins	51010001-Payroll		(6,713)
PROPOSED APPROPRIATION				650,568
AMENDED APPROPRIATION				643,855
<hr/>				
525 Fund	Water	Alda Water Main Project & in lieu of tax		1,074,200
CHANGE IN APPROPRIATION				1,074,200
PROPOSED APPROPRIATION				5,563,980
AMENDED APPROPRIATION				6,638,180
<hr/>				
530 Fund	WWTP	Moving Storage Facility from 2009 projection	53030054-85615	225,000
		Reduce Non-union salaries-Health Ins	530-Payroll	(25,560)
		Cut Travel & Training	530-85428	(1,000)
CHANGE IN APPROPRIATION				198,440
PROPOSED APPROPRIATION				21,603,034
AMENDED APPROPRIATION				21,801,474
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605 Fund	Info Technology			
CHANGE IN APPROPRIATION	Reduce Non-union salaries-Health Ins	60510001-Payroll		(8,390)
PROPOSED APPROPRIATION				1,082,775
AMENDED APPROPRIATION				1,074,385
<hr/>				
610 Fund	Fleet Services			
CHANGE IN APPROPRIATION	Reduce Non-union salaries-Health Ins	61010001-Payroll		(6,355)
PROPOSED APPROPRIATION				1,543,925
AMENDED APPROPRIATION				1,537,570

FISCAL YEAR 2009-2010 ADDENDUM TO PROPOSED BUDGET

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<u>FUND</u>	<u>DEPARTMENT</u>	<u>CHANGE</u>	<u>ACCT #</u>	INCREASE (DECREASE) FUND APPROPRIATION
726 Fund	BID's	Finalizing BID #8 budget	72611401-85490	48,575
CHANGE IN APPROPRIATION				48,575
PROPOSED APPROPRIATION				202,000
AMENDED APPROPRIATION				250,575

2010 Summary of Changes to Proposed Budget Appropriations

GENERAL FUND	(486,710)
SPECIAL REVENUE FUNDS	93,809
DEBT SERVICE FUND	(35,500)
CAPITAL IMPROVEMENTS FUND	(146,460)
ENTERPRISE FUNDS	1,265,927
INTERNAL SERVICE FUNDS	(14,745)
AGENCY FUNDS	48,575
CHANGE IN APPROPRIATION	724,896
PROPOSED APPROPRIATION	159,684,400
AMENDED APPROPRIATION	160,409,296

ORDINANCE NO. 9233

An ordinance known as “The Annual Appropriation Bill” of the City of Grand Island, Nebraska, to adopt the proposed budget statement pursuant to the Nebraska Budget Act, as amended by Addendum #1 for the fiscal year commencing October 1, 2009 and ending September 30, 2010 to provide for severability; and to provide for publication and the effective date of this ordinance.

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

SECTION 1. An appropriation is hereby made for the ensuing fiscal year to defray all necessary expenses and liabilities of City departments, funds and operations. The object and purpose of the appropriation shall be to pay for any and all necessary expenses and liabilities for the following departments, fund and operations.

Funds	Expenditures	Transfers	Total Appropriation
General	37,433,659	2,148,000	39,581,659
Permanent Funds	0	0	0
Special Revenue	7,442,956	4,550,000	11,992,956
Debt Service	1,633,346	1,854,000	3,487,346
Capital Projects	4,477,040	0	4,477,040
Special Assessments	0	340,000	340,000
Enterprise	96,398,697	818,506	97,217,203
Internal Service	9,685,955	200,000	9,885,955
Agency	1,087,075	0	1,087,075
Trust	2,250,568	953,927	3,204,495
Total Appropriation			
All Funds	160,409,296	10,864,433	171,273,729

SECTION 2. The proposed budget statement pursuant to the Nebraska Budget Act, is hereby amended by Addendum #1 attached hereto and approved and adopted for the fiscal year beginning October 1, 2009 and ending September 30, 2010.

ORDINANCE NO. 9233 (Cont.)

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

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

Enacted: September 8, 2009

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item F4

#9234 - Consideration of Amendments to Chapter 13 of the Grand Island City Code Relative to Occupation Tax for Downtown Improvement and Parking District No. 1

This item relates to the aforementioned Public Hearing Item E-5.

Staff Contact: Mary Lou Brown

ORDINANCE NO. 9234

An ordinance to amend Chapter 13 of the Grand Island City Code; to amend Section 3 pertaining to the annual rate of the general license and occupation tax and classification of businesses; to repeal Section 3 as now existing, and any ordinance or parts of ordinances in conflict herewith; and to provide for publication and the effective date of this ordinance.

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

SECTION 1. Section 13-3 of the Grand Island City Code is hereby amended to read as follows:

§13-3. Tax Rate

The annual rate of the general license and occupation tax and classification of businesses shall be as follows:

- (1) \$00.1588 per square foot floor space upon all space used for business and professional offices in the district; provided,
- (2) \$93.52 minimum annual tax for any single business or professional office should the tax rate under (1) above be less than \$93.52.

Amended by Ordinance No. 8839, effective 10-1-2003
Amended by Ordinance No. 8934, effective 10-1-2004
Amended by Ordinance No. 9004, effective 10-1-2005
Amended by Ordinance No. 9139, effective 10-1-2007
Amended by Ordinance No. 9185, effective 10-1-2008
Amended by Ordinance No. _____, effective 10-1-2009

SECTION 2. Section 13-3 as now existing, and any ordinances or parts of ordinances in conflict herewith are repealed.

SECTION 3. The validity of any section, subsection, sentence, clause, or phrase of this ordinance shall not affect the validity or enforceability of any other section, subsection, sentence, clause, or phrase thereof.

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

ORDINANCE NO. 9234 (Cont.)

Enacted: September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item F5

**#9235 - Consideration of Assessments for Business Improvement
District #4, South Locust Street from Stolley Park Road to Fonner
Park Road**

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

Staff Contact: Mary Lou Brown

ORDINANCE NO. 9235

An ordinance to assess and levy a special tax to pay the 2009-2010 revenue year cost of Business Improvement District No. 4 of the City of Grand Island, Nebraska; to provide for the collection of such special tax; to repeal any provisions of the Grand Island City Code, ordinances, or parts of ordinances in conflict herewith; and to provide for publication and the effective date of this ordinance.

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

SECTION 1. There is hereby assessed upon the following described lots, tracts, and parcels of land, specially benefited, for the purpose of paying the 2009-2010 revenue year cost of Business Improvement District No. 4 of the City of Grand Island, as adjudged by the Council of the City, sitting as a Board of Equalization, to the extent of benefits accruing thereto by reason of such Business Improvement District, after due notice having been given thereof as provided by law; and a special tax for such 2009-2010 revenue year cost is hereby levied at one time upon such lots, tracts and lands as follows:

Name	Description	Assessment
Westerby/Michael J & Mandy	Janisch Sub Pt Lt 1	635.79
McDermott/Niels C	Brownell Sub Xc .0051 Ac To Row Lt 1 Xc E 10'	264.89
Wiltgen Corp II	Kirkpatrick Sub Lt 5	373.92
Wiltgen Corp II	Kirkpatrick Sub Lt 6	368.30
Giomaha LLC	Labelindo Second Sub Pt Lt 1 Xc 18.3 Ft To City	1,481.77
Zana/James Scott	R & R Sub Pt Lt 1	745.82
Fontenelle Oil Co #210	Pleasant Home Sub Xc City E 1/2 Of S 1/2 Blk 9	744.01
Locust Street LLC	Pleasant Home Sub Xc City Blk 16	1,481.62
M & W Investment Co	Roepke Sub Pt Lt 2 & Pt Lt 1	818.00

Approved as to Form	<input checked="" type="checkbox"/> _____
September 3, 2009	<input checked="" type="checkbox"/> City Attorney

ORDINANCE NO. 9235 (Cont.)

M & W Investments Co	Roepke Second Sub Pt Lt 1	241.15
Edwards Building Corp	Fonner Sub Lt 1 Xc City	794.68
Grand Island Associates LLC	Fonner Fourth Sub Lt 1	2,596.74
5500 L Street Properties Co	Fonner Second Sub Xc City Lt 5	1,059.26
5500 L Street Properties Co	Fonner Second Sub Xc City Lt 6	2,120.80
Three Circle Irrigation Inc	Fonner Third Sub Pt Lt 1 & Pt Lt 3	1,801.10
Edwards Building Corp	Fonner Third Sub Replatted Pt Lt 3	742.00
Staab/Kenneth W & Rose Mary	Miscellaneous Tracts 21-11-9 Xc To City 52' X 257' Pt Se 1/4 Se 1/4	275.49
GIPH Restaurants LLC	Miscellaneous Tracts 21-11-9 Pt Se 1/4 Se 1/4 .20 Ac To City .817 Ac	715.98
Reilly/Michael J & Carey M	Jnw Sub Lt 1	816.20
Edwards Building Corp	Jnw Second Sub Lt 1	878.90
Sax Pizza Of America Inc	Sax'S Second Sub Lt 2	572.88
Braddy/Cindy	Miscellaneous Tracts Xc To City 21-11-9 Pt Se 1/4 Se 1/4 .78 Ac	716.93
Arec 7, LLC	Miscellaneous Tracts 21-11-9 Xc City Pt Se 1/4 Se 1/4 1.17 Ac	1,059.89
Sax Pizza Of America Inc	Sax'S Second Sub Lt 1	660.86
Goodwill Indust Of Greater Nebr	Goodwill Fifth Sub Lt 3	628.26
Goodwill Indust Of Greater Nebr	Goodwill Fifth Sub Lt 2	348.21
Hall County Livestock Improvement Assn	Miscellaneous Tracts 22-11-9 To The City Of Grand Island Pt Sw 1/4 Sw 1/4 & Pt Nw 1/4 Sw 1/4 Xc .15 A City & 1.03 Ac Fonner Rd Xc .05 Ac City Xc .98 Ac City 23.97 Ac	1,756.63
Byco Real Estate LLC	R & R Sub Pt Lt 2	738.56
Preferred Enterprises LLC	Fonner Fourth Sub To City Row Pt Lt 2	795.05
		26,233.69

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

ORDINANCE NO. 9235 (Cont.)

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

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

SECTION 4. Such special assessments shall be paid into a fund to be designated as the "Business Improvement District No. 4".

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

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

Enacted: September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item F6

**#9236 - Consideration of Assessments for Business Improvement
District #6, Second Street**

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

Staff Contact: Mary Lou Brown

ORDINANCE NO. 9236

An ordinance to assess and levy a special tax to pay the 2009-2010 revenue year cost of Business Improvement District No. 6 of the City of Grand Island, Nebraska; to provide for the collection of such special tax; to repeal any provisions of the Grand Island City Code, ordinances, or parts of ordinances in conflict herewith; and to provide for publication and the effective date of this ordinance.

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

SECTION 1. There is hereby assessed upon the following described lots, tracts, and parcels of land, specially benefited, for the purpose of paying the 2009-2010 revenue year cost of Business Improvement District No. 6 of the City of Grand Island, as adjudged by the Council of the City, sitting as a Board of Equalization, to the extent of benefits accruing thereto by reason of such Business Improvement District, after due notice having been given thereof as provided by law; and a special tax for such 2009-2010 revenue year cost is hereby levied at one time upon such lots, tracts and lands as follows:

Name	Description	Assessment
Library Board Of Grand Island	Arnold & Abbott's Add To The City Of Grand Island All Lts 1-2-3-4 & Pt Lts 5-6-7-8 Blk 17 & Pt Vacated Washington St	-
Millennium Management Group	Arnold & Abbott's Add Lt 5 XC State Blk 18	367.02
J.J.A. Holdings LLC	Arnold & Abbott's Add Lts 6-7-8 Xc State Blk 18	1,088.78
JBWS Property Group LLC	Arnold & Abbott's Add Lt 2 XC State Row Blk 20 (Comp Railroad Add)	364.87
GIPH Restaurants LLC	Arnold & Abbott's Add E 60' Lt 3 XC State Row Blk 20 (Comp Fr Lt 4 Co Sub 16-11-9)	327.36
GIPH Restaurants LLC	Arnold & Abbott's Add W 6' Lt 3 & All Lt 4 XC State Row Blk 20 (Comp Fr Lt 4 Co Sub 16-11-9)	400.02
1203 Partnership	Arnold Place Lt 1 XC State Row & All 2 Blk 3	725.12
Grand Island Woman's Club Inc	Arnold Place Add To The City Of Grand Island Lts 1 & 2 XC State Blk 4	-

ORDINANCE NO. 9236 (Cont.)

Apfel Funeral Home Inc	Arnold Place Lts 3-4 XC State & All Lt 5 & W 1/3 Lt 6 Blk 4	726.55
McMahon/Brian J & Lori A	Baker's Add Pt W 1/2 Lt 7 & Pt Lt 6 Blk 10	446.33
Watkins/David H & Marilyn E	Baker's Add Pt E 1/2 Lt 7 Blk 10	138.11
Watkins/David H & Marilyn E	Baker's Add Pt Lt 8 Blk 10	289.08
Watkins/David H & Marilyn E	Baker's Add Pt Lt 9 Blk 10	283.14
Hogeland/Andy A	Baker's Add N 128.84' Lt 10 Blk 10	298.10
RSI Inc	Baker's Add Lts 1-2-3-4-5-8-9-10 & E 1/2 Lt 7 & 8' Strip Adj S XC State Blk 11	1,008.21
Elm Real Estate L C	Baker's Add Lt 6 & W 1/2 Lt 7 XC State Blk 11	443.52
Victoria Land Partners LP	Baker's Add Lts 5-6-7-8-9 XC State Blk 12	1,452.72
Saycocie/Meme	Baker's Add N 90.5' Lt 1 XC State Blk 14	297.22
Royle/Tina M	Baker's Add Lt 2 XC State Blk 14	285.84
Samson Trustee/Kelly	Baker's Add Lt 3 XC State Blk 14	285.51
J & B Rentals LLC	Baker's Add Lt 4 XC State Blk 14	283.14
Shuman/Rebecca R	Baker's Add N 1/2 Lt 5 XC State Blk 14	298.10
Sinclair Marketing Inc A Del Corp	Baker's Add Lts 1-2-3 Blk 15 Ex State	867.08
Clark/Robert V & Bonnie	Baker's Add Lt 4 XC State Blk 15	283.14
Daffodil LLC	Baker's Add Lt 5 XC State Blk 15	298.10
Daffodil LLC	Baker's Add Lts 1-2-3-4-5 XC City Blk 16	1,448.81
Wagner/Robert M	Baker's Add Lts 1 & 2 Blk 17	581.74
Wagner/Robert M	Baker's Add Lt 3 Blk 17	285.84
Leaman/Michael & Ralisa	Baker's Add Lts 4 & 5 Blk 17	582.07
Hardware Land Co Of G I Ltd	Kernohan & Decker's Add All Blk 5 & E 40' Vac Harrison St & Vac Alley	-
Hehnson LLC	Kernohan & Decker's Add Lt 4 & Pt Vac Alley Blk 6	-
Hehnson LLC	Kernohan & Decker's Add Lt 5 & Pt Vac Alley Blk 6	-
Albright/Cleo E	Kernohan & Decker's Add W 20' Of Lt 6 & All Lt 5 XC State Row Blk 10	473.00
Fontenelle Oil Co #114	Kernohan & Decker's Add All Lts 7 & 8 & E 46' Of Lt 6 XC State Row Blk 10 (Comp Pt Lts 7 & 8 Blk 4 Spaulding & Gregg's)~	979.33
Grand Island Properties	Kernohan & Decker's Add N 1/2 of Lt 1 & All Lts 2, 3, 4, 5, 6, & 7 & Pt Vac Alley & Pt Vac St XC S 10' To City Blk 11	1,304.16
Folsom/John D & Sallie S	Kernohan & Decker's Add Lt 8 XC Row Blk 11	362.12
Grand Island Properties	Kernohan & Decker's Add XC City All Blk 12 & W 40' Of Vac Mo XC State	1,674.64
Nasan LLC	Kernohan & Decker's Add All Lts 1-2-3-4 & Pt Lts 5-6 & 7 & Pt Vac Alley Blk 13	1,086.09
Five Points Bank	Kernohan & Decker's Add Pt Lt 8 Pt Vac Alley Blk 13	363.83
Johnson/Merleen	Kernohan & Decker's Add W 26' Lt 7 & E 33' Lt 6 Ex State Blk 14	324.50
Real Estate Group Of Grand Island	Kernohan & Decker's Add W 33' Lt 6 Blk 14 XC State (Comp Blk 51 Packer & Barr's Second Add)	183.92

ORDINANCE NO. 9236 (Cont.)

Johnson/Merleen	Kernohan & Decker's Add Lt 8 & E 40' Lt 7 XC State Row Blk 14	578.27
First Federal Savings & Loan Assoc	Kernohan & Decker's Add Fr Lts 1-2-3-4 XC State Row Blk 15 & Vac Alley (Comp Charles Wasmer's Add Fr Lts 2 Thru 4 & Lts 6 Thru 10 Blk 2 & Vac Alley)	1,446.89
Autozone Development Corp	Autozone Sub Lt 1 XC Row	878.19
Video Kingdom Of Grand Island Inc	Autozone Sub Lt 2 XC State Row	573.82
Walgreen Co An Illinois Corp	Kernohan & Decker's Add Lts 1 & 2 & E 10' Of Lt 3 & Pt Vac St XC State Blk 17	1,001.00
Walgreen Co An Illinois Corp	Kernohan & Decker's Add Lt 4 XC City & W 56' Lt 3 Xc State Blk 17	674.63
Beckman/Dale F & Karleen K	Kernohan & Decker's Add Lt 5 Blk 17	-
Nebr Dist Council Of Assemblies Of	Kernohan & Decker's Add Pt E 2/3 Lt 1 Blk 18	239.20
Nebr Dist Council Of Assemblies Of	Kernohan & Decker's Add Pt Of Pt W 1/3 Of Lt 1 & Pt E 1/3 Of Lt 2 Blk 18	242.00
Walgreen Co An Illinois Corp	Kernohan & Decker's Add W 2/3 Lt 2 & All Lts 3 & 4 & Pt Vac St XC State Blk 18	1,188.00
Evans/Randy L	Kernohan & Decker's Add Fr Lts 3 & 4 XC State Row Blk 19 (Comp Blk 7 Spaulding & Gregg's Add & Comp Blk 19 Palmer's Sub)	727.16
Mues/Joan A	Koenig & Wiebe's Add E 16' Fr Lt 7 & All Lt 8 Blk 120 (Comp Railroad Add)	-
Real Estate Group Of Grand Island	Packer & Barr's Second Add Lt 5 Blk 51 XC State (Comp Blk 14 Kernohan & Decker's Add)_	361.57
State Of Ne Hdq State Patrol &	Packer & Barr's Second Add To The City Of Grand Island Lts 5 & 6 Blk 52 (Comp Baker's Add)	-
State Of Nebr	Packer & Barr's Second Add To The City Of Grand Island Lts 7 & 8 Blk 52	-
Schaffer/David L & Frances F	Railroad Add Lt 5 Blk 114	367.02
Story/Mary	Railroad Add Lt 6 Blk 114	361.68
Wanek/Bonna Barton	Railroad Add Lt 8 Blk 114	362.23
High Road Llc	Railroad Add Lt 1 Blk 115	362.23
Orozco/Rafael B & Rita	Railroad Add Lt 2 Blk 115	364.32
Orozco/Rafael & Rita C	Railroad Add Lt 3 Blk 115	362.23
Raile Properties, LLC	Railroad Add Lt 4 Blk 115	359.54
Raile Properties, LLC	Railroad Add Lts 1 & 2 Blk 117	726.55
Puncochar/Harlan R	Railroad Add E 1/2 Lt 3 Blk 117	176.50
C & A Properties LLC	Railroad Add W 1/2 Lt 3 Blk 117	185.74
Durham/Roberta K & Steven G	Railroad Add Lt 4 Blk 117	361.63
Fowle/Larry W	Railroad Add N 49.5' Lt 5 Blk 117	-
Hernandez/Mirna Y Martinez	Railroad Add S 82.5' Lt 5 Blk 117	-
Overland National Bank	Railroad Add Lt 5 XC State & All Lts 6-7-8 Blk 118	1,455.08
JBWS Property Group LLC	Railroad Add Lt 1 Blk 120	303.71

ORDINANCE NO. 9236 (Cont.)

City Of Grand Island	Spaulding & Gregg's Add To The City Of Grand Island Pt Lts 5-6-7-Fr 8 & Pt Vac Alley & W 1/2 Vac St Blk 2 (Comp Arnold Place Pt Fr Lt 8 Blk 2)	-
Degen Co A Partnership	Spaulding & Gregg's Add Lts 5-6-7 XC State Row Blk 3	1,088.78
Nall Inc	Spaulding & Gregg's Add Lt 8 XC State Row Blk 3	367.02
Casey's Retail Co	Spaulding & Gregg's Add Lts 3 & 4 XC State Row Blk 5 (Comp Arnold Place)	727.93
Mcdonald's Corp	Spaulding & Gregg's Add Lts 1-2-3-4 Blk 6 XC State Row	1,453.10
Evans/Randy L & Cynthia S	Spaulding & Gregg's Add Lts 1 & 2 XC State Row Blk 7	725.95
Wanek/Bonna Barton	Railroad Add S 88' Lot 7 Blk 114	364.76
		39,293.84

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

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

SECTION 4. Such special assessments shall be paid into a fund to be designated as the "Business Improvement District No. 6".

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

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

ORDINANCE NO. 9236 (Cont.)

Enacted: September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item F7

**#9237 - Consideration of Assessments for Business Improvement
District #7, South Locust from Stolley Park Road to Highway 34**

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

Staff Contact: Mary Lou Brown

ORDINANCE NO. 9237

An ordinance to assess and levy a special tax to pay the 2009-2010 revenue year cost of Business Improvement District No. 7 of the City of Grand Island, Nebraska; to provide for the collection of such special tax; to repeal any provisions of the Grand Island City Code, ordinances, or parts of ordinances in conflict herewith; and to provide for publication and the effective date of this ordinance.

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

SECTION 1. There is hereby assessed upon the following described lots, tracts, and parcels of land, specially benefited, for the purpose of paying the 2009-2010 revenue year cost of Business Improvement District No. 7 of the City of Grand Island, as adjudged by the Council of the City, sitting as a Board of Equalization, to the extent of benefits accruing thereto by reason of such Business Improvement District, after due notice having been given thereof as provided by law; and a special tax for such 2009-2010 revenue year cost is hereby levied at one time upon such lots, tracts and lands as follows:

<u>Name</u>	<u>Description</u>	<u>Assessment</u>
Loney/Jerry L & Janet C	Burch Sub W 273' Lt 1 XC City	665.48
Coffey/Larry W	Burch Sub W 125' Lt 2-3-4 XC City	855.10
Williams/Michael S & Sandy S	Burch Sub Lt 5 XC City	568.67
Williams/Michael S & Sandra S	Burch Second Sub Lt 1 XC City	667.38
Eating Establishment/The	Runza Sub Lt 1 XC City	735.59
	Holcomb's Highway Homes E 100' Lt 12 XC City & E	
Shanahan/Bradley L	100' Lt 13 XC City	950.00
Hancock/Robert D	Holcomb's Highway Homes Lt 14 XC City	520.41
Hansen/Ryan & Darcy	Holcomb's Highway Homes Lt 15 XC City	515.09
Duering/Dianna D	Bartz Sub Lt 1	517.75
Shovlain/Gary & Linda	Shovlain Second Sub Lt 3	738.01
Mehring/Donald D	Holcomb's Highway Homes S 52' Lt 19 & N 1' Lt 20	248.57
Video Kingdom Of Grand Island Inc	Holcomb's Highway Homes S 108' Lt 20 XC City	517.85
Kershner Properties, LLC	Holcomb's Highway Homes N 60' Lt 22 XC City	281.39
Douthit/Charles A	Holcomb's Highway Homes Lt 21 XC City	517.85

ORDINANCE NO. 9237 (Cont.)

Da-Ly Properties LLC	Holcomb's Highway Homes N 12' Lt 24 XC City & S 98' Lt 23 XC City	522.50
Kershner Properties, LLC	Holcomb's Highway Homes S 49' Lt 22 & N 11' Lt 23 XC City	285.00
Hernandez/Alina	Holcomb's Highway Homes S 97' Lt 24 XC City & N 38' Lt 26 XC City & All 25 XC City	1,158.72
Larsen/Marion D	Holcomb's Highway Homes N 79' Lt 27 XC City & S 71' Lt 26 XC City	712.79
McCloud Super 8 Motel Inc	Matthews Sub Pt Lt 25 XC City	1,175.53
Lawrey/William E & Sandra L	Garrison Sub Lt 1 XC City	1,074.12
City Of Grand Island	Mil-Nic Second Sub To The City Of Grand Island Lt 1	0.00
Nebraska Mil-Nic	Mil-Nic Second Sub Lt 2	1,299.60
Paulsen And Sons Inc	Roush's Pleasantville Terrace Sub Lts 1 & 28 XC City & All Lts 2-3-26-27	950.29
Mehring/Donald D	Shovlain Second Sub Lt 2	570.10
Carpenter/Rex E & Jonadyne A	Woodland First Sub Lt 1 200' X 400' XC City	947.25
Carpenter/Rex E & Jonadyne A	Woodland First Sub Lt 2 200' X 400' XC City	950.19
Equitable Federal Savings	Woodland First Sub Lt 3 XC City	950.29
Oberg/Danny K	Woodland First Sub Lt 4 XC City	945.44
Wilhelmi/Darryl	Woodland First Sub Lt 5 XC City	950.29
Rasmussen Jr/Richard S	Woodland First Sub N 50' Of E 260' Lt 6 XC City	236.79
Ehlers/Pamela	Woodland First Sub S 126' Of E 260' Lt 6 XC City	601.49
Alpha Corp	Woodland First Sub E 260' Lt 8 XC City	994.89
Stratford Plaza LLC	Woodland Second Sub Lt 11 XC City	2,579.82
Bosselman Inc	Woodland Second Sub Lt 8	709.37
Carpenter Real Estate Inc	Woodland Second Sub Lt 9	712.64
Laub-Otto, LLC	Woodland Second Sub Lt 10	754.73
Rasmussen Jr/Richard S	Woodland Third Sub Lt 1 XC N 25' Of E 260' XC City	355.87
Arp/Dale & Kathleen	Woodland Third Sub N 25' Of E 260' Lt 1 XC City & Lt 2 XC City	593.42
McDermott & Miller, P C	Woodridge South Sub Lt 1 XC City	1,199.47
Larsen/Marion D	Woodridge South Sub Lt 2 XC City	516.23
South Pointe Development LLC	South Pointe Sub Lt 1	1,165.51
Milton Motels LLC	Miscellaneous Tracts 27-11-9 Pt N 1/2 SW 1/4 SW 1/4 3.03 A	2,394.00
Platte Valley State Bank & Trust	Equestrian Meadows Sub Lt 1	846.55
Chlonate LLC	Desert Rose Sub Pt Lt 1 XC City	2,032.19
Robb/Theodore J	Miscellaneous Tracts 27-11-9 Pt NW 1/4 SW 1/4 XC City 5.08 Ac	1,596.05
Mik LLC	Miscellaneous Tracts 27-11-9 Pt NW 1/4 SW 1/4 Pt Lt 4 Island XC City 4.85 Ac	1,507.03
French/John L & Beth A	Knox Sub Lot 1 XC City	664.19
All Faiths Funeral Home LLC	Miscellaneous Tracts 27-11-9 Pt NW 1/4 NW 1/4 SW 1/4 2.34 Ac	1,140.00
Pharmacy Properties LLC	Equestrian Meadows Sub Lt 2	688.70
Willis/Ronald J & Lori D	Miscellaneous Tracts 28-11-9 Pt NE 1/4 NE 1/4 XC City .445 Ac	475.00
Robb/Mason D	Knox Third Sub Lt 2 XC City	627.19
Robb/Ted	Knox Third Sub Lt 3 XC City	366.04

ORDINANCE NO. 9237 (Cont.)

O'Reilly Automotive Inc	Runza Sub Lt 2 XC City	739.29
Robb/Mason D	Knox Third Sub Lt 1 XC City	732.21
Faulkner/Mark A & Suzanne G	Equestrian Meadows Sub Lt 3	874.86
Milton Hotels LLC	Vanosdall Sub Lt 1	383.61
Wayne Vanosdall Sanitation	Vanosdall Sub Lt 2	336.92
		46,615.31

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

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

SECTION 4. Such special assessments shall be paid into a fund to be designated as the "Business Improvement District No. 7".

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

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

Enacted: September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item F8

#9238 - Consideration of Assessments for Business Improvement District #8, Downtown

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

Staff Contact: Mary Lou Brown

ORDINANCE NO. 9238 (A)

An ordinance to assess and levy a special tax to pay the 2009-2010 revenue year cost of Business Improvement District No. 8 of the City of Grand Island, Nebraska; to provide for the collection of such special tax; to repeal any provisions of the Grand Island City Code, ordinances, or parts of ordinances in conflict herewith; and to provide for publication and the effective date of this ordinance.

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

SECTION 1. There is hereby assessed upon the following described lots, tracts, and parcels of land, specially benefited, for the purpose of paying the 2009-2010 revenue year cost of Business Improvement District No. 8 of the City of Grand Island, as adjudged by the Council of the City, sitting as a Board of Equalization, to the extent of benefits accruing thereto by reason of such Business Improvement District, after due notice having been given thereof as provided by law; and a special tax for such 2009-2010 revenue year cost is hereby levied at one time upon such lots, tracts and lands as follows:

KINDER MORGAN INTERSTATE GAS TRANSMISSION	CENTRALLY ASSESSED	26.49
SOURCEGAS DISTRIBUTION LLC	CENTRALLY ASSESSED	0
NORTHWESTERN CORPORATION	CENTRALLY ASSESSED	877.76
WINDSTREAM NEBRASKA, INC	CENTRALLY ASSESSED	0.00
QWEST COORPORATION	CENTRALLY ASSESSED	2,703.93
AT&T COMMUNICATIONS	CENTRALLY ASSESSED	58.89
IPCS WIRELESS, INC	CENTRALLY ASSESSED	0
SPRINT NEXTEL WIRELESS	CENTRALLY ASSESSED	225.60
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLKS 52 & 53 & PT VAC KIMBALL AVE	0
BECKBY/GEORGE JAY JORGENSEN	ORIGINAL TOWN N 100.5' E 2/3 LT 1 BLK 54	290.40
BECKBY/GEORGE JAY JORGENSEN	ORIGINAL TOWN S 31.9' E 2/3 OF LT 1 BLK 54	69.75
WING PROPERTIES INC	ORIGINAL TOWN W 1/3 LT 1 BLK 54	23.11
NORRIS/R DENNIS & PATRICIA A	ORIGINAL TOWN LT 2 BLK 54	562.51
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 3 BLK 54	0
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 4 BLK 54	0

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WAYNE/JOHN W & TERESA A	ORIGINAL TOWN N 1/2 W 2/3 LT 6 & N 1/2 LT 5 BLK 54	462.94
KATROUZOS/GUS G	ORIGINAL TOWN S 60' W 1/3 LT 5 BLK 54	84.95
KATROUZOS/GUS G	ORIGINAL TOWN S 60' W 16' E 2/3 LT 5 BLK 54	69.30
KALLOS/NICKIE J JR	ORIGINAL TOWN E 28' S 1/2 LT 5 & N 6' W 38' S 1/2 LT 5 BLK 54	157.05
KALLOS/NICKIE J JR	ORIGINAL TOWN W 22' S 1/2 LT 6 BLK 54	169.62
NORRIS/R DENNIS & PATRICIA A	ORIGINAL TOWN E 22' W 44' S 1/2 & E 22' LT 6 BLK 54	385.30
NORRIS/R DENNIS & PATRICIA A	ORIGINAL TOWN W 1/3 LT 7 BLK 54	309.48
NORRIS/R DENNIS & PATRICIA A	ORIGINAL TOWN C 1/3 LT 7 BLK 54	301.28
WING PROPERTIES INC	ORIGINAL TOWN LT 8 & E 1/3 OF LT 7 XC 15' X 15' X 15' SOLD TO CITY BLK 54	704.99
NATHAN DETROIT INC	ORIGINAL TOWN N 1/2 LT 1 BLK 55	480.67
NATHAN DETROIT'S	ORIGINAL TOWN N 44' OF S 1/2 LT 1 BLK 55	321.00
IRVINE/VIRGINIA	ORIGINAL TOWN S 22' LT 1 BLK 55	98.87
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/2 LT 3 & ALL LT 2 BLK 55	0
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 W 1/2 LT 3 & N 1/2 LT 4 BLK 55	0
HOETFELKER/RUSSELL L	ORIGINAL TOWN S 1/2 W 1/2 LT 3 & S 1/2 LT 4 BLK 55	370.79
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 67.5' LT 5 BLK 55	50.23
ARMSTRONG/MATTHEW E & JANELLE A	ORIGINAL TOWN N 20' S 64.5' LT 5 BLK 55	116.36
ERIVES ENTERPRISE S LLC	ORIGINAL TOWN S 44.5' LT 5 BLK 55	242.05
FAMOS CONSTRUCTION INC	ORIGINAL TOWN W 2/3 LT 6 BLK 55	188.41
CAMPOS/ARTHUR V & JEANENE	ORIGINAL TOWN E 1/3 LT 6 BLK 55	142.90
PRAIRIE WINDS ART CENTER INC	ORIGINAL TOWN W 1/3 LT 7 BLK 55	223.38
MERCHEN/TERRENCE R	ORIGINAL TOWN E 2/3 LT 7 BLK 55	818.90
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN W 1/3 LT 8 BLK 55	257.20
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN C 1/3 LT 8 BLK 55	257.52
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN E 1/3 LT 8 BLK 55	443.36
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 68' LT 1 & ALL LT 2 & E 1/2 LT 3 BLK 56	168.80
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 22' S 42' & W 6' S 20' LT 1 BLK 56	15.14
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 22' S 64' LT 1 BLK 56	13.98
DOWNTOWN CENTER LLC	ORIGINAL TOWN S 20' E 60' LT 1 BLK 56	11.56
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL LT 4 & W 1/2 LT 3 BLK 56	0
MAYHEW/CARL & SUSAN A	ORIGINAL TOWN W 1/3 LT 5 BLK 56	273.64
R & B CAPITAL ENTERPRISES LLC	ORIGINAL TOWN E 2/3 LT 5 BLK 56	445.18
POHL/HELEN E & JAMES A	ORIGINAL TOWN LT 6 BLK 56	322.03
JOHNSON/DUANE A & DEE ANN	ORIGINAL TOWN LT 7 BLK 56	366.74
DOWNTOWN CENTER LLC	ORIGINAL TOWN LT 8 BLK 56	2,293.01
CITY OF G I PARK LOT	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 LT 1 & ALL LTS 2-3 & 4 BLK 57	0
J & B RENTALS LLC	ZILLER SUB LT 1	587.13
THE GRAND FOUNDATION, INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 2/3 LT 6 BLK 57	0
JEO BUILDING COMPANY	ORIGINAL TOWN LT 7 BLK 57	922.99
OVERLAND BUILDING CORP	ORIGINAL TOWN LT 8 BLK 57	1,138.00
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN LTS 1 & 2 BLK 58	326.09
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN N 1/2 LT 4 & N 1/2 LT 3 BLK 58	114.44
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN LT 5 & W 22' LT 6 BLK 58	1,564.33

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FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN S 1/2 LT 3 & S 1/2 LT 4 BLK 58	121.49
ALBERS/DARREL & JOYCE	JENSEN SUB LT 1	151.87
M SQ DESIGNS INC	ORIGINAL TOWN W 1/3 LT 7 BLK 58	234.85
KEESHAN/JAMES K	ORIGINAL TOWN C 1/3 LT 7 BLK 58	142.00
GALVAN/JESUS G & VICTORIA	PRENSA LATINA SUB LT 1	101.01
CALDERON/ELISEO & JESSICA	PRENSA LATINA SUB LT 2	101.97
STELK/MARK D	PRENSA LATINA SUB LT 4	316.14
PANAMENO/BRENDA EUGENIA	PRENSA LATINA SUB LT 3	174.04
MEAD BUILDING CENTERS	ORIGINAL TOWN N 102.5' LT 1 & ALL LT 2 BLK 59	369.44
H & H LAND CO	ORIGINAL TOWN S 29.5' LT 1 BLK 59	18.75
MEAD BUILDING CENTERS	ORIGINAL TOWN S 99' LT 4 & ALL LT 3 BLK 59	165.35
MEAD BUILDING CENTERS	ORIGINAL TOWN N 33' LT 4 BLK 59	169.32
MASONIC TEMPLECRAFT ASSO OF GI	ORIGINAL TOWN LT 5 BLK 59	252.97
NGO/CHANH T	ORIGINAL TOWN E 23' W 46' LT 6 BLK 59	180.65
GERDES/LARRY C & MARY ANN	ORIGINAL TOWN W 23' LT 6 BLK 59	179.71
DOAX INVESTMENT CO	ORIGINAL TOWN E 20' LT 6 & W 1/2 LT 7 BLK 59	17.82
H & H LAND CO	ORIGINAL TOWN W 22' E 1/2 LT 7 BLK 59	177.51
H & H LAND CO	ORIGINAL TOWN E 11' LT 7 & ALL LT 8 BLK 59	511.12
CKP LLC	ORIGINAL TOWN LTS 1 & 2 BLK 60	493.87
CKP LLC	ORIGINAL TOWN LT 3 BLK 60	116.99
BUSINESS PROPERTIES	ORIGINAL TOWN LT 4 BLK 60	216.49
618 W 3RD ST LLC	ORIGINAL TOWN LTS 5 & 6 BLK 60	723.22
DOAX INVESTMENT CO	ORIGINAL TOWN LTS 7 & 8 BLK 60	556.51
EAKES/DANIEL H & RONALD L	ORIGINAL TOWN LTS 1 & 2 BLK 61	777.35
EAKES/DANIEL H & RONALD L	ORIGINAL TOWN LTS 3 & 4 BLK 61	711.53
TRI-CITY PROPERTIES LLC/DENNIS BLEVINS	ORIGINAL TOWN LT 5 BLK 61	692.15
HANSEN PROPERTIES LLC	ORIGINAL TOWN LTS 6-7 & 8 BLK 61	795.30
BAASCH/RICHARD H & ARLENE M	ORIGINAL TOWN S 44' LT 1 BLK 62	191.45
CEDAR STREET PROPERTIES LLC	ORIGINAL TOWN N 88' LT 1 BLK 62	505.07
CEDAR STREET PROPERTIES LLC	ORIGINAL TOWN LT 2 BLK 62	286.62
NORTHWESTERN PUBLIC SERVICE COMPANY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND S 66' LT 4 & N 66' E 57' LT 3 & S 66' LT 3 BLK 62	0
ZWINK/ALAN D	ORIGINAL TOWN N 66' W 9' LT 3 & N 66' LT 4 BLK 62	152.76
MORENO/VINCENT A	ORIGINAL TOWN S 1/2 W 50' LT 5 BLK 62	0
D & D INVESTMENTS	ORIGINAL TOWN N 1/2 W 50' LT 5 BLK 62	236.36
VOGEL ENTERPRISES LTD AN IA CORP	ORIGINAL TOWN E 16' LT 5 & W 1/2 LT 6 BLK 62	62.12
VOGEL ENTERPRISES LTD AN IA CORP	ORIGINAL TOWN E 1/2 LT 6 & W 1/2 LT 7 BLK 62	371.84
WARDENS & VESTRYMEN OF ST STEPHEN'S	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/2 LT 7 & ALL LT 8 BLK 62	0
OLD SEARS DEVELOPMENT INC	ORIGINAL TOWN LTS 1 & 2 BLK 63	1,123.69
OLD SEARS DEVELOPMENT INC	ORIGINAL TOWN E 2/3 LT 3 BLK 63	360.34
MILLER/MARLYN J	ORIGINAL TOWN W 1/3 LT 3 & E 1/3 LT 4 BLK 63	261.02
CENTRO CRISTIANO INTERNACIONAL	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND W 2/3 LT 4 BLK 63	0
WARDENS & VESTRYMEN OF ST	ST. STEPHENS SUB TO THE CITY OF GRAND ISLAND LT 1	0
WARDENS & VESTRY ST STEPHENS	ST. STEPHENS SUB TO THE CITY OF GRAND ISLAND LT 2	0
HACK/MONTE C & SHERI S	ORIGINAL TOWN S 88' LT 8 BLK 63	394.41
G I FED OF LABOR/BLDG ASSN INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 44' LT 8 BLK 63	0

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NELSEN/THOMAS L & LOIS E	ORIGINAL TOWN E 1/3 LT 1 BLK 64	387.99
HAND/CRAIG C	ORIGINAL TOWN C 1/3 LT 1 BLK 64	149.40
COSREC ENTRPRISES A NEBRASKA PTNR	ORIGINAL TOWN W 1/3 LT 1 BLK 64	191.70
GLADE INC	ORIGINAL TOWN E 44' LT 2 BLK 64	268.09
WALSH/IVAN P & SHARON L	ORIGINAL TOWN W 1/3 LT 2 BLK 64	203.92
DOUBLE S PROPERTIES LLC	ORIGINAL TOWN E 1/3 LT 3 BLK 64	186.33
MEHRING/DONALD D & MARILYN J	ORIGINAL TOWN W 2/3 LT 3 BLK 64	166.05
GERDES/GALEN E & TAMERA M	ORIGINAL TOWN LT 4 BLK 64	880.70
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 5 BLK 64	0
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 6 & 7 BLK 64	0
KISSLER/VICKI L	ORIGINAL TOWN N 22' LT 8 BLK 64	178.85
TAYLOR/TERRY N & SUSAN M	ORIGINAL TOWN S 1/2 N 1/3 LT 8 BLK 64	174.94
SHEHEIN/E LAVERN & DONNA R	ORIGINAL TOWN N 44' S 88' LT 8 BLK 64	182.15
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND S 44' LT 8 BLK 64	0
MAY/WAYNE E & ARDITH C	ORIGINAL TOWN LT 1 BLK 65	214.82
NIELSEN/THOMAS L & LOIS E	ORIGINAL TOWN E 1/3 LT 2 BLK 65	164.57
SWANSON/CONSTANCE K	ORIGINAL TOWN C 1/3 LT 2 BLK 65	155.13
ARCHWAY PARTNERSHIP	ORIGINAL TOWN W 1/3 LT 2 BLK 65	243.65
BARTENBACH REAL ESTATE, LLC	ORIGINAL TOWN E 1/3 LT 3 BLK 65	160.75
IGLESIA EVANGELICA PENTECOSTES	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND C 1/3 LT 3 BLK 65	0
BROWN/JANELLE L A	ORIGINAL TOWN W 1/3 LT 3 BLK 65	140.90
HOFFER/ALLEN & LINDA	ORIGINAL TOWN E 1/3 LT 4 BLK 65	284.20
LAMBRECHT/HARRIET K	ORIGINAL TOWN W 2/3 LT 4 BLK 65	177.42
J & B RENTALS LLC	ORIGINAL TOWN S 44' N 1/2 LT 5 BLK 65	230.50
TAYLOR/TERRY N & SUSAN M	ORIGINAL TOWN N 22' LT 5 BLK 65	134.82
J O ENTERPRISES INC	ORIGINAL TOWN S 1/2 LT 5 BLK 65	286.82
FULLER/STEVEN L & BARBARA J	ORIGINAL TOWN W 1/3 LT 6 BLK 65	87.88
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN E 2/3 LT 6 BLK 65	168.26
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN W 1/2 LT 7 BLK 65	163.10
C & S GROUP LLC	ORIGINAL TOWN N 55' E 1/2 LT 7 & N 55' LT 8 BLK 65	49.92
C & S GROUP LLC	ORIGINAL TOWN PT W 18.9' E 1/2 LT 7 & N 29.9' E 14.1' LT 7 & W 29' OF C 22' OF E 1/2 LT 7 & N 29.9' OF S 55' LT 8 XC N 6' S 31.1' E 40' LT 8 BLK 65	172.39
PARMLEY/DAVID J	ORIGINAL TOWN C 22' E 4' LT 7 & C 22' LT 8 BLK 65	283.15
C & S GROUP LLC	ORIGINAL TOWN S 25.1' E 14.1' LT 7 & S 25.1' LT 8 & N 6' S 31.1' E 40' LT 8 BLK 65	222.53
BERGLUND/JAMES J	ORIGINAL TOWN LTS 1 & 2 BLK 66	1,208.00
KOEPKE/BONNIE G	ORIGINAL TOWN S 1/3 W 1/3 LT 3 XC 17.5' & C 1/3 LT 3 BLK 66	252.40
VIPPERMAN JOHN F	ORIGINAL TOWN E 1/3 LT 3 BLK 66	229.73
DUDA/JAMES G	ORIGINAL TOWN N 88' E 1/3 LT 4 BLK 66	236.20
VEJVODA/J GARY	ORIGINAL TOWN N 88' C 1/3 LT 4 BLK 66	293.19
BENS' DRUG STORE INC	ORIGINAL TOWN N 80' W 1/3 LT 4 BLK 66	118.11
THE RETZLER DEVELOPMENT GROUP, LLC	ORIGINAL TOWN W 17 1/2' S 44' LT 3 & N 8' S 52' W 22' & S 44' LT 4 BLK 66	296.03
BARTENBACH REAL ESTATE, LLC	ORIGINAL TOWN W 1/3 LT 6 & ALL LT 5 BLK 66	521.35
BARTENBACH REAL ESTATE, LLC	ORIGINAL TOWN E 2/3 LT 6 & W 1/3 LT 7 BLK 66	271.23

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KEESHAN/JAMES E & MARY ANN	ORIGINAL TOWN E 2/3 LT 7 BLK 66	275.94
PROCON MANAGEMENT INC	ORIGINAL TOWN LT 8 BLK 66	3,123.55
CITY OF GI	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 BLK 67	0
PLAZA SQUARE DEVELOPMENT LLC	ORIGINAL TOWN S 1/2 BLK 67	1,529.45
CITY OF GRAND ISLAND	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/3 LT 2 & ALL LT 1 BLK 68	0
S & V INVESTMENTS LLC	SV SUB LT 1	1,811.00
PLAZA SQUARE A PARTNERSHIP	ORIGINAL TOWN W 22' LT 6 & ALL LT 5 BLK 68	127.12
STREHLE/RICHARD J & HELEN K	ORIGINAL TOWN W 6' LT 7 & E 2/3 LT 6 BLK 68	0
STREHLE/RICHARD J & HELEN K	ORIGINAL TOWN E 60' LT 7 BLK 68	262.57
PLATE/TIM C	ORIGINAL TOWN LT 8 BLK 68	269.65
GULZOW/WILHELM R	ORIGINAL TOWN LT 1 BLK 77	83.45
DOUTHIT/DONNA M	ORIGINAL TOWN LT 2 BLK 77	69.33
DOUTHIT/DONNA M	ORIGINAL TOWN LTS 3 & 4 BLK 77	1,542.07
CITY OF GRAND ISLAND NE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 5-6-7-8 BLK 77	0
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 78 & VACATED ALLEY	0
EQUITABLE BLDG & LOAN ASSN/THE	ORIGINAL TOWN LT 1 BLK 79	353.33
EQUITABLE BLDG & LOAN ASSN OF GI	ORIGINAL TOWN LT 2 BLK 79	105.48
EQUITABLE BLDG & LOAN ASSN/THE	ORIGINAL TOWN S 44' LT 3 & S 44' LT 4 BLK 79	1,375.27
EQUITABLE BLDG & LOAN ASSN OF GI	ORIGINAL TOWN N 26' 10.5 LT 8 BLK 79	27.07
EQUITABLE BLDG & LOAN ASSN OF G I	ORIGINAL TOWN S 17' 1.5 N 44' LT 8 BLK 79	15.52
EQUITABLE BLDG & LOAN ASSN OF G I	ORIGINAL TOWN S 88' LT 8 BLK 79	93.96
O'NEILL/THOMAS W	ORIGINAL TOWN E 22' LT 4 & W 22' LT 3 BLK 80	184.45
O'NEILL/THOMAS W	ORIGINAL TOWN W 44' LT 4 BLK 80	133.31
NORTHWESTERN BELL TELE CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 5-6-7 BLK 80	0
NORTHWESTERN BELL TELE CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 44' LT 8 BLK 80	0
HUSTON/DAVID C	ORIGINAL TOWN C 1/3 LT 8 BLK 80	264.48
FEDERAL BLDG	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 1-2 & E 44' LT 3 BLK 80	0
MITCHELL/DEREK L & RUTH E	ORIGINAL TOWN S 44' LT 8 BLK 80	248.59
VICTORY BIBLE FELLOWSHIP OF THE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 1 BLK 81	0
CHAMBER OF COMMERCE OF GI INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 2/3 LT 2 BLK 81	0
TRAMPE/RONALD E & SHARON R	ORIGINAL TOWN W 1/3 LT 2 BLK 81	158.45
KANSAS NE ASSOC OF SEVENTH DAY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/3 LT 3 BLK 81	0
REED/JAMES S & PRECIOUS A	ORIGINAL TOWN C 1/3 LT 3 BLK 81	249.07
KRAUSS/RONALD C & VADA M	ORIGINAL TOWN W 1/3 LT 3 & ALL 4 BLK 81	473.11
WALNUT STREET PARTNERSHIP	ORIGINAL TOWN LT 5 BLK 81	444.56
WALNUT STREET PARTNERSHIP	ORIGINAL TOWN LT 6 BLK 81	180.62
WHEELER STREET PARTNERSHIP	ORIGINAL TOWN LT 7 & S 2/3 LT 8 BLK 81	873.28
SCHROEDER TRUSTEE/KENT A	ORIGINAL TOWN N 1/3 LT 8 BLK 81	252.43
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 1 & PT VAC ALLEY BLK 82	85.18
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 2 & PT VAC ALLEY BLK 82	274.62

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GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 3 & PT VAC ALLEY BLK 82	85.18
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 4 & PT VAC ALLEY BLK 82	281.13
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LTS 5-6-7-8 & PT VAC ALLEY BLK 82	2,786.49
GRAND ISLAND HOSPITALITY LLC	ORIGINAL TOWN LTS 1 & 2 BLK 83	395.49
JOMIDA INC A NE CORP	ORIGINAL TOWN LTS 3 & 4 BLK 83	1,012.22
CALDERON/ELISEO & JESSICA	ORIGINAL TOWN N 60.35' LT 5 BLK 83	169.70
J & B RENTALS LLC	ORIGINAL TOWN S 71.65' LT 5 BLK 83	183.65
MATEO P/TOMAS	ORIGINAL TOWN W 2/3 LT 6 BLK 83	253.14
PEREZ/SYLVA	ORIGINAL TOWN E 1/3 LT 6 & ALL LT 7 BLK 83	290.30
WOODEN/MICHAEL OWEN & SONYA KAY	ORIGINAL TOWN E 41' N 28' LT 8 BLK 83	135.64
WOODEN/MICHAEL OWEN & SONYA KAY	ORIGINAL TOWN PT N 1/3 & S 2/3 LT 8 BLK 83~	197.07
PARK	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 84	0
GATZEMEYER/FRANCES MAE	ORIGINAL TOWN LT 1 BLK 85	505.01
GATZEMEYER/FRANCES MAE	ORIGINAL TOWN LT 2 BLK 85	189.98
CONTRYMAN & ASSO PROP	ORIGINAL TOWN LTS 3 & 4 BLK 85	482.18
GRAND ISLAND LIEDERKRANZ	ORIGINAL TOWN PT LTS 1-2-3 & 4 BLK 87	297.59
CITY OF G I	ORIGINAL TOWN T O THE CITY OF GRAND ISLAND ALL BLK 88	0
DODGE & ELK PARK LOTS	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND PT BLK 89	0
ENVIRO-CLEAN CONTRACTORS INC	ORIGINAL TOWN N 60' FR LTS 1 & 2 & N 60' OF E 24' OF LT 3 BLK 89	324.70
HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND STRIP 8' X 66' & PT LT 8 BLK 91	0
DOMINICK/AUDREY	ORIGINAL TOWN E 6' N 103' E 37' S 29' LT 2 & ALL LT 1 BLK 92	0
COMMUNITY REDEVELOPMENT AUTHORITY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 2 XC E 6' N 103' & E 37' S 29' LT 2 BLK 92	0
COMMUNITY REDEVELOPMENT AUTHORITY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 50' LT 3 BLK 92	0
COMMUNITY REDEVELOPMENT AUTHORITY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND W 16' LT 3 & ALL LT 4 BLK 92	0
EMERY/GREGORY D & CHARLENE A	CAMPBELL'S SUB E 51' 8 LTS 1-2-3	90.50
SCHROEDER/DAVID T & PATRICIA A	CAMPBELL'S SUB W 75' 4 LTS 1-2-3	281.06
HASTINGS GRAIN INSPECTION INC	CAMPBELL'S SUB LTS 4-5-6 & N 10' LT 7	168.35
HASTINGS GRAIN INSPECTION INC	CAMPBELL'S SUB S 12' LT 7 & ALL LT 8	241.25
TWO BROTHERS INC	CAMPBELL'S SUB 32' X 127' LT 9	220.80
HILL/DAVID C	CAMPBELL'S SUB LTS 12 & 13	207.26
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 1	0
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 2	0
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 3	0
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 4	0
COUNTY OF HALL NEBRASKA	HANN'S ADD TO THE CITY OF GRAND ISLAND N 31' LT 2 & S 13.75' LT 1 BLK 1	0
COUNTY OF HALL	HANN'S FOURTH ADD TO THE CITY OF GRAND ISLAND LT 2	0
LOEFFLER/EDWARD A & JANE A	HANN'S ADD N 14' LT 3 & S 26' LT 2 BLK 1	298.45
SCHULLER/STEPHEN R & GLADIS M	HANN'S ADD N 7' PT LT 4 & S 43' LT 3 BLK 1	268.16
MORFIN/MIGUEL I DELAMORA	HANN'S ADD E 60' OF S 50' OF LT 4 BLK 1	231.38
CAMPBELL/KATHLEEN A	HANN'S ADD W 67' OF S 50' OF LT 4 BLK 1	128.71

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COUNTY OF HALL	HANN'S FOURTH ADD TO THE CITY OF GRAND ISLAND LT 1	0
MARSH PROPERTIES LLC	HANN'S SECOND ADD S 5' OF LT 2 & ALL LT 3 BLK 4	507.25
UMMEL JR/TOMMY L	HANN'S FIFTH SUB LT 2	188.32
MUELLER/ROBERT J	HANN'S FIFTH SUB LT 1	122.00
TWO BROTHERS INC	HANN'S 3RD ADD W 111' X 118' BLK 5	457.45
ROSALES-MONZON/CARLOS A	HANN'S 3RD ADD N 52.5' OF E 91.9' OF BLK 5	246.91
ROYLE/LARRY E	HANN'S 3RD ADD E 56' OF W 174' OF BLK 5	0
VALENZUELA/LINDA L	HANN'S 3RD ADD S 58.5' OF E 91.9' OF BLK 5	238.20
HOOS INSURANCE AGENCY INC	RAILROAD ADD LT 4 & PT VAC ST BLK 97	277.99
SANCHEZ/FILEMON	RAILROAD ADD N 1/2 LT 1 BLK 98	22.61
SANCHEZ/FILEMON	RAILROAD ADD S 1/2 LT 1 BLK 98	292.57
CARLSON/ARVID C	RAILROAD ADD LT 2 BLK 98	116.79
KUEHNER/CAROLYN E	RAILROAD ADD W 1/2 LT 3 BLK 98	160.88
SCHAFER/LEE ANN G & MICHAEL W	RAILROAD ADD E 1/2 LT 3 BLK 98	176.01
PLATE/TIM C	RAILROAD ADD N 86' LT 4 BLK 98	93.96
PLATE/TIM C	RAILROAD ADD S 46' LT 4 BLK 98	171.52
PLATE/TIM C	RAILROAD ADD LT 5 BLK 98	524.57
PLATE/TIM C	RAILROAD ADD LT 6 BLK 98	233.52
BENITEZ/FLORIBERTO SANCHEZ	RAILROAD ADD W 52' LT 7 BLK 98	213.01
SANCHEZ/FILEMON	RAILROAD ADD E 14' LT 7 & ALL LT 8 BLK 98	335.67
VACLAVEK/LEE ANN	RAILROAD ADD FR LT 1 & FR LT 2 BLK 105	120.38
FOX FAMILY LLC	RAILROAD ADD LT 3 BLK 105	213.02
LAZENDORF HOLDINGS LIMITED PARTNERSHIP	RAILROAD ADD LT 4 BLK 105	382.42
FOX FAMILY LLC	RAILROAD ADD LT 5 & FR LTS 6 & 7 XC CITY BLK 105	1,013.50
CONTRYMAN & ASSO A CO-PARTNERSHIP	RAILROAD ADD LTS 1 & 2 BLK 106	376.19
FRYMIRE/CLIFFORD	RAILROAD ADD LT 3 BLK 106	196.86
FERNANDEZ/GUADALUPE & PEDRO	RAILROAD ADD LT 4 BLK 106	0
MUFFLER SHOP INC/THE	RAILROAD ADD LTS 1 & 2 BLK 107	369.79
MUFFLER SHOP INC/THE	RAILROAD ADD LTS 3 & 4 BLK 107	183.88
BROWN/JOSEPH M & LORI JEAN	RAILROAD ADD S 2/3 LT 5 BLK 107	342.15
BROWN/JOSEPH M & LORI JEAN	RAILROAD ADD N 1/3 LT 5 BLK 107	150.94
FOX/CHARLES E & MARY A	RAILROAD ADD LT 6 BLK 107	270.43
FOX/CHARLES E & MARY A	RAILROAD ADD LT 7 XC N 60' OF E 22' & XC E 29.54' OF S 71.50' BLK 107	197.27
JANDA DDS PC/DAVID E	RAILROAD ADD S 72' LT 8 & E 29.54' OF S 71.50' LT 7 BLK 107	317.87
CLINCH/BARBARA J	RAILROAD ADD N 60' OF E 22' LT 7 & N 60' LT 8 BLK 107	267.50
FOX/RICHARD & MARILYN	RAILROAD ADD LTS 1 & 2 BLK 108	478.59
WILLIAMS/CASEY & MISTI	RAILROAD ADD E 37' LT 3 BLK 108	202.43
DOUGLAS BOOKKEEPING SERVICE INC	RAILROAD ADD W 29' LT 3 & ALL LT 4 BLK 108	582.27
PLACKE/DONALD J & JANET L	RAILROAD ADD S 88' LT 5 BLK 108	134.22
PLACKE/DONALD J & JANET L	RAILROAD ADD N 44' LT 5 BLK 108	78.13
HUSTON/SAM C	RAILROAD ADD LT 6 BLK 108	186.38
BOSSELMAN INC	RAILROAD ADD LTS 7 & 8 BLK 108	581.38
GILROY/DAVID A & CAROLYN J	RAILROAD ADD S 61' LT 1 & S 61' LT 2 BLK 109	204.61
AUSTIN/GREGORY T & GAY L	RAILROAD ADD N 71' 1 & N 71' LT 2 BLK 109	128.90

ORDINANCE NO. 9238 (A) (Cont.)

J & B RENTALS, LLC	RAILROAD ADD E 59.5' LT 3 BLK 109	141.26
J & B RENTALS, LLC	RAILROAD ADD E 52'11 LT 4 & W 6.5' LT 3 BLK 109	70.39
MCSHANNON/ROGER L & SHARON K	RAILROAD ADD E 52' 11" OF LT 5 & ALL LT 6 BLK 109	217.81
LPB, LLC	RAILROAD ADD LTS 7 & 8 BLK 109	676.91
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 2	0
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 3	0
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND N 52 1/3' OF W 150' LT 4	0
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 5	0
COUNTY OF HALL	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND W 86' OF E 165' OF 4 & W 86' OF E 165' OF N 48.5' LT 5	0
COUNTY OF HALL	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND W PT OF N 48.5' X 150' LT 5 & 26.17' X 150' OF W PT LT 4	0
SCHAGER/MARGO	GILBERT'S SUB NORTH, PART OF BLK 79, ORIGINAL TOWN 22' X 99' LT A	158.34
EQUITABLE BUILDING & LOAN ASSOC	GILBERT'S SUB NORTH, PART OF BLK 79, ORIGINAL TOWN LT B	165.36
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 102	148.67
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 103	214.98
EQUITABLE BUILDING & LOAN ASSN/THE	THE YANCY, A CONDOMINIUM UNIT 104	535.00
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 201A	479.63
DEVCO INVESTMENT CORPORATION	THE YANCY, A CONDOMINIUM UNIT 301	101.97
MARCOTTE/ARVON J & LUELLA M	THE YANCY, A CONDOMINIUM UNIT 302	74.05
FARR/THOMAS M & NITA J	THE YANCY, A CONDOMINIUM UNIT 303	105.33
ZINS/WILLIAM L	THE YANCY, A CONDOMINIUM UNIT 304	97.06
TENG/IRENE	THE YANCY, A CONDOMINIUM UNIT 305	0
BAXTER/DUDLEY D & DIANA K	THE YANCY, A CONDOMINIUM UNIT 401	75.26
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 402	85.86
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 403	82.44
JONES/MICHAEL D	THE YANCY, A CONDOMINIUM UNIT 404	0
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 405	82.85
JOHNSON/TROY D & CELESTE K	THE YANCY, A CONDOMINIUM UNIT 406	116.86
FORDHAM/WYNDELL F & BARBARA B	THE YANCY, A CONDOMINIUM UNIT 407	128.31
LUCE/ERIC D	THE YANCY, A CONDOMINIUM UNIT 501	0
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 502	88.25
BAXTER/DUDLEY D & DIANA K	THE YANCY, A CONDOMINIUM UNIT 503	82.50
VODEHNAL/LLOYD L	THE YANCY, A CONDOMINIUM UNIT 504	0
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 505	82.91
CIELOHA/ROBERT A	THE YANCY, A CONDOMINIUM UNIT 506	0
DAVIS/KELVIN PAUL & BONNIE DIANE	THE YANCY, A CONDOMINIUM UNIT 507	132.23
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 601	76.01
ARTVEST III	THE YANCY, A CONDOMINIUM UNIT 602	88.40
O'NEILL/COLLEEN A	THE YANCY, A CONDOMINIUM UNIT 603	118.45
CLYNE/THOMAS B	THE YANCY, A CONDOMINIUM UNIT 604	95.43
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 605	83.00
LIND/SHARON GRAVES	THE YANCY, A CONDOMINIUM UNIT 606	82.09
ARP/CHARMAINE L	THE YANCY, A CONDOMINIUM UNIT 607	0
LIND/SHARON GRAVES	THE YANCY, A CONDOMINIUM UNIT 701	83.11
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 702	88.52

ORDINANCE NO. 9238 (A) (Cont.)

JOHNSON/RICHARD A & MARGARET A	THE YANCY, A CONDOMINIUM UNIT 703	82.74
BURTSCHER/ART N & JAN L	THE YANCY, A CONDOMINIUM UNIT 704	136.63
RATHJEN/MICHELLE R	THE YANCY, A CONDOMINIUM UNIT 705	0
LONG/CLIFTON J	THE YANCY, A CONDOMINIUM UNIT 706	0
MCQUOWN/DONALD D & LINDA K	THE YANCY, A CONDOMINIUM UNIT 707	122.63
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 801	76.15
MAPES & CO GENERAL PARTNERSHIP	THE YANCY, A CONDOMINIUM UNIT 802	88.61
MAPES & CO GENERAL PARTNERSHIP	THE YANCY, A CONDOMINIUM UNIT 803	96.88
ARNETT/JUDY J	THE YANCY, A CONDOMINIUM UNIT 804	156.55
ALEXANDER/WENDY L	THE YANCY, A CONDOMINIUM UNIT 805	0
NELSON/JACK L	THE YANCY, A CONDOMINIUM UNIT 806	0
NISSSEN/JAMES F	THE YANCY, A CONDOMINIUM UNIT 901	76.18
EVNEN/EVERETT A & ELAINE S	THE YANCY, A CONDOMINIUM UNIT 902	88.67
EVNEN/EVERETT A & ELAINE S	THE YANCY, A CONDOMINIUM UNIT 903	96.94
ATKINS/ANN C	THE YANCY, A CONDOMINIUM UNIT 904	0
DIZMANG/TAMMY L	THE YANCY, A CONDOMINIUM UNIT 905	102.40
LIND/SHARON GRAVES	THE YANCY, A CONDOMINIUM UNIT 906	145.46
TODD/LINDA M	THE YANCY, A CONDOMINIUM UNIT 1001	83.28
FOGLAND/DAN & CHRIS	THE YANCY, A CONDOMINIUM UNIT 1002	88.70
GILLAM/JEREMY S & JACK L	THE YANCY, A CONDOMINIUM UNIT 1003	97.00
GARRISON/HELEN V	THE YANCY, A CONDOMINIUM UNIT 1004	0
MEGARD/RUTH E	THE YANCY, A CONDOMINIUM UNIT 1005	103.66
ADEN/STEVEN G	THE YANCY, A CONDOMINIUM UNIT 1006	0
TOOLEY/JOHN PATRICK	THE YANCY, A CONDOMINIUM UNIT 1101	83.40
CLARE/LINDA L	THE YANCY, A CONDOMINIUM UNIT 1102	88.79
BUCKLEY/LYNN A	THE YANCY, A CONDOMINIUM UNIT 1103	0
DOLTON/GEORGE R	THE YANCY, A CONDOMINIUM UNIT 1104	148.92
MAYER/ELIZABETH W	THE YANCY, A CONDOMINIUM UNIT 1105	103.81
MAYER/ELIZABETH W	THE YANCY, A CONDOMINIUM UNIT 1106	177.87
HOME FEDERAL SAVINGS & LOAN ASSN	HANN'S FOURTH ADD LT 3	1,826.87
ARTVEST III	THE YANCY, A CONDOMINIUM UNIT 002	11.40
ARTVEST III	THE YANCY, A CONDOMINIUM UNIT 001	41.19
ELLISON/ROXANN T	ORIGINAL TOWN W 18.9' OF E 33' OF S 25.1' LT 7 BLK 65	54.32
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 101	35.78
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 201B	57.96
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 201C	145.91
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 201D	109.84
HOME FEDERAL SAVINGS & LOAN	ORIGINAL TOWN PT LTS 1-2-3-4-7 & ALL 5 & 6 & PT VACATED ALLEY BLK 89	372.14
CALDERON/ELISEO & JESSICA	JENSEN SUB LT 2	92.98
IGLESIA EVANGELICA PENTECOSTES	ZILLER SUB LT 2	0
GRAND ISLAND/CITY OF	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND VACATED ST SOUTH OF LT 1	0
CITY OF GRAND ISLAND	ORIGINAL TOWN S 1/2 LT 1 BLK 57	0
CITY OF GRAND ISLAND	PARKING RAMP SUB TO THE CITY OF GRAND ISLAND LTS 1-2-& 3	0
CITY OF G I	CAMPBELL'S SUB TO THE CITY OF GRAND ISLAND LTS 10 & 11	0
TOTAL		88,033.86

ORDINANCE NO. 9238 (A) (Cont.)

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

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

SECTION 4. Such special assessments shall be paid into a fund to be designated as the "Downtown Business Improvement District No. 8".

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

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

Enacted: September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk

ORDINANCE NO. 9238 (B)

An ordinance to assess and levy a special tax to pay the 2009-2010 revenue year cost of Business Improvement District No. 8 of the City of Grand Island, Nebraska; to provide for the collection of such special tax; to repeal any provisions of the Grand Island City Code, ordinances, or parts of ordinances in conflict herewith; and to provide for publication and the effective date of this ordinance.

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

SECTION 1. There is hereby assessed upon the following described lots, tracts, and parcels of land, specially benefited, for the purpose of paying the 2009-2010 revenue year cost of Business Improvement District No. 8 of the City of Grand Island, as adjudged by the Council of the City, sitting as a Board of Equalization, to the extent of benefits accruing thereto by reason of such Business Improvement District, after due notice having been given thereof as provided by law; and a special tax for such 2009-2010 revenue year cost is hereby levied at one time upon such lots, tracts and lands as follows:

KINDER MORGAN INTERSTATE GAS TRANSMISSION	CENTRALLY ASSESSED	26.49
SOURCEGAS DISTRIBUTION LLC	CENTRALLY ASSESSED	0
NORTHWESTERN CORPORATION	CENTRALLY ASSESSED	877.76
WINDSTREAM NEBRASKA, INC	CENTRALLY ASSESSED	0.00
QWEST COORPORATION	CENTRALLY ASSESSED	2,703.93
AT&T COMMUNICATIONS	CENTRALLY ASSESSED	58.89
IPCS WIRELESS, INC	CENTRALLY ASSESSED	0
SPRINT NEXTEL WIRELESS	CENTRALLY ASSESSED	225.60
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLKS 52 & 53 & PT VAC KIMBALL AVE	0
BECKBY/GEORGE JAY JORGENSEN	ORIGINAL TOWN N 100.5' E 2/3 LT 1 BLK 54	290.40
BECKBY/GEORGE JAY JORGENSEN	ORIGINAL TOWN S 31.9' E 2/3 OF LT 1 BLK 54	69.75
WING PROPERTIES INC	ORIGINAL TOWN W 1/3 LT 1 BLK 54	23.11
NORRIS/R DENNIS & PATRICIA A	ORIGINAL TOWN LT 2 BLK 54	562.51
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 3 BLK 54	0
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 4 BLK 54	0

ORDINANCE NO. 9238 (B) (Cont.)

WAYNE/JOHN W & TERESA A	ORIGINAL TOWN N 1/2 W 2/3 LT 6 & N 1/2 LT 5 BLK 54	462.94
KATROUZOS/GUS G	ORIGINAL TOWN S 60' W 1/3 LT 5 BLK 54	84.95
KATROUZOS/GUS G	ORIGINAL TOWN S 60' W 16' E 2/3 LT 5 BLK 54	69.30
KALLOS/NICKIE J JR	ORIGINAL TOWN E 28' S 1/2 LT 5 & N 6' W 38' S 1/2 LT 5 BLK 54	157.05
KALLOS/NICKIE J JR	ORIGINAL TOWN W 22' S 1/2 LT 6 BLK 54	169.62
NORRIS/R DENNIS & PATRICIA A	ORIGINAL TOWN E 22' W 44' S 1/2 & E 22' LT 6 BLK 54	385.30
NORRIS/R DENNIS & PATRICIA A	ORIGINAL TOWN W 1/3 LT 7 BLK 54	309.48
NORRIS/R DENNIS & PATRICIA A	ORIGINAL TOWN C 1/3 LT 7 BLK 54	301.28
WING PROPERTIES INC	ORIGINAL TOWN LT 8 & E 1/3 OF LT 7 XC 15' X 15' X 15' SOLD TO CITY BLK 54	704.99
NATHAN DETROIT INC	ORIGINAL TOWN N 1/2 LT 1 BLK 55	480.67
NATHAN DETROIT'S	ORIGINAL TOWN N 44' OF S 1/2 LT 1 BLK 55	321.00
IRVINE/VIRGINIA	ORIGINAL TOWN S 22' LT 1 BLK 55	98.87
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/2 LT 3 & ALL LT 2 BLK 55	0
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 W 1/2 LT 3 & N 1/2 LT 4 BLK 55	0
HOETFELKER/RUSSELL L	ORIGINAL TOWN S 1/2 W 1/2 LT 3 & S 1/2 LT 4 BLK 55	370.79
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 67.5' LT 5 BLK 55	50.23
ARMSTRONG/MATTHEW E & JANELLE A	ORIGINAL TOWN N 20' S 64.5' LT 5 BLK 55	116.36
ERIVES ENTERPRISE S LLC	ORIGINAL TOWN S 44.5' LT 5 BLK 55	242.05
FAMOS CONSTRUCTION INC	ORIGINAL TOWN W 2/3 LT 6 BLK 55	188.41
CAMPOS/ARTHUR V & JEANENE	ORIGINAL TOWN E 1/3 LT 6 BLK 55	142.90
PRAIRIE WINDS ART CENTER INC	ORIGINAL TOWN W 1/3 LT 7 BLK 55	223.38
MERCHEN/TERRENCE R	ORIGINAL TOWN E 2/3 LT 7 BLK 55	818.90
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN W 1/3 LT 8 BLK 55	257.20
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN C 1/3 LT 8 BLK 55	257.52
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN E 1/3 LT 8 BLK 55	443.36
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 68' LT 1 & ALL LT 2 & E 1/2 LT 3 BLK 56	168.80
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 22' S 42' & W 6' S 20' LT 1 BLK 56	15.14
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 22' S 64' LT 1 BLK 56	13.98
DOWNTOWN CENTER LLC	ORIGINAL TOWN S 20' E 60' LT 1 BLK 56	11.56
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL LT 4 & W 1/2 LT 3 BLK 56	0
MAYHEW/CARL & SUSAN A	ORIGINAL TOWN W 1/3 LT 5 BLK 56	273.64
R & B CAPITAL ENTERPRISES LLC	ORIGINAL TOWN E 2/3 LT 5 BLK 56	445.18
POHL/HELEN E & JAMES A	ORIGINAL TOWN LT 6 BLK 56	322.03
JOHNSON/DUANE A & DEE ANN	ORIGINAL TOWN LT 7 BLK 56	366.74
DOWNTOWN CENTER LLC	ORIGINAL TOWN LT 8 BLK 56	2,293.01
CITY OF G I PARK LOT	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 LT 1 & ALL LTS 2-3 & 4 BLK 57	0
J & B RENTALS LLC	ZILLER SUB LT 1	587.13
THE GRAND FOUNDATION, INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 2/3 LT 6 BLK 57	0
JEO BUILDING COMPANY	ORIGINAL TOWN LT 7 BLK 57	922.99
OVERLAND BUILDING CORP	ORIGINAL TOWN LT 8 BLK 57	1,138.00
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN LTS 1 & 2 BLK 58	326.09
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN N 1/2 LT 4 & N 1/2 LT 3 BLK 58	114.44
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN LT 5 & W 22' LT 6 BLK 58	1,564.33

ORDINANCE NO. 9238 (B) (Cont.)

FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN S 1/2 LT 3 & S 1/2 LT 4 BLK 58	121.49
ALBERS/DARREL & JOYCE	JENSEN SUB LT 1	151.87
M SQ DESIGNS INC	ORIGINAL TOWN W 1/3 LT 7 BLK 58	234.85
KEESHAN/JAMES K	ORIGINAL TOWN C 1/3 LT 7 BLK 58	142.00
GALVAN/JESUS G & VICTORIA	PRENSA LATINA SUB LT 1	101.01
CALDERON/ELISEO & JESSICA	PRENSA LATINA SUB LT 2	101.97
STELK/MARK D	PRENSA LATINA SUB LT 4	316.14
PANAMENO/BRENDA EUGENIA	PRENSA LATINA SUB LT 3	174.04
MEAD BUILDING CENTERS	ORIGINAL TOWN N 102.5' LT 1 & ALL LT 2 BLK 59	369.44
H & H LAND CO	ORIGINAL TOWN S 29.5' LT 1 BLK 59	18.75
MEAD BUILDING CENTERS	ORIGINAL TOWN S 99' LT 4 & ALL LT 3 BLK 59	165.35
MEAD BUILDING CENTERS	ORIGINAL TOWN N 33' LT 4 BLK 59	169.32
MASONIC TEMPLECRAFT ASSO OF GI	ORIGINAL TOWN LT 5 BLK 59	252.97
NGO/CHANH T	ORIGINAL TOWN E 23' W 46' LT 6 BLK 59	180.65
GERDES/LARRY C & MARY ANN	ORIGINAL TOWN W 23' LT 6 BLK 59	179.71
DOAX INVESTMENT CO	ORIGINAL TOWN E 20' LT 6 & W 1/2 LT 7 BLK 59	17.82
H & H LAND CO	ORIGINAL TOWN W 22' E 1/2 LT 7 BLK 59	177.51
H & H LAND CO	ORIGINAL TOWN E 11' LT 7 & ALL LT 8 BLK 59	511.12
CKP LLC	ORIGINAL TOWN LTS 1 & 2 BLK 60	493.87
CKP LLC	ORIGINAL TOWN LT 3 BLK 60	116.99
BUSINESS PROPERTIES	ORIGINAL TOWN LT 4 BLK 60	216.49
618 W 3RD ST LLC	ORIGINAL TOWN LTS 5 & 6 BLK 60	723.22
DOAX INVESTMENT CO	ORIGINAL TOWN LTS 7 & 8 BLK 60	556.51
EAKES/DANIEL H & RONALD L	ORIGINAL TOWN LTS 1 & 2 BLK 61	777.35
EAKES/DANIEL H & RONALD L	ORIGINAL TOWN LTS 3 & 4 BLK 61	711.53
TRI-CITY PROPERTIES LLC/DENNIS BLEVINS	ORIGINAL TOWN LT 5 BLK 61	692.15
HANSEN PROPERTIES LLC	ORIGINAL TOWN LTS 6-7 & 8 BLK 61	795.30
BAASCH/RICHARD H & ARLENE M	ORIGINAL TOWN S 44' LT 1 BLK 62	191.45
CEDAR STREET PROPERTIES LLC	ORIGINAL TOWN N 88' LT 1 BLK 62	505.07
CEDAR STREET PROPERTIES LLC	ORIGINAL TOWN LT 2 BLK 62	286.62
NORTHWESTERN PUBLIC SERVICE COMPANY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND S 66' LT 4 & N 66' E 57' LT 3 & S 66' LT 3 BLK 62	0
ZWINK/ALAN D	ORIGINAL TOWN N 66' W 9' LT 3 & N 66' LT 4 BLK 62	152.76
MORENO/VINCENT A	ORIGINAL TOWN S 1/2 W 50' LT 5 BLK 62	59.27
D & D INVESTMENTS	ORIGINAL TOWN N 1/2 W 50' LT 5 BLK 62	236.36
VOGEL ENTERPRISES LTD AN IA CORP	ORIGINAL TOWN E 16' LT 5 & W 1/2 LT 6 BLK 62	62.12
VOGEL ENTERPRISES LTD AN IA CORP	ORIGINAL TOWN E 1/2 LT 6 & W 1/2 LT 7 BLK 62	371.84
WARDENS & VESTRYMEN OF ST STEPHEN'S	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/2 LT 7 & ALL LT 8 BLK 62	0
OLD SEARS DEVELOPMENT INC	ORIGINAL TOWN LTS 1 & 2 BLK 63	1,123.69
OLD SEARS DEVELOPMENT INC	ORIGINAL TOWN E 2/3 LT 3 BLK 63	360.34
MILLER/MARLYN J	ORIGINAL TOWN W 1/3 LT 3 & E 1/3 LT 4 BLK 63	261.02
CENTRO CRISTIANO INTERNACIONAL	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND W 2/3 LT 4 BLK 63	0
WARDENS & VESTRYMEN OF ST	ST. STEPHENS SUB TO THE CITY OF GRAND ISLAND LT 1	0
WARDENS & VESTRY ST STEPHENS	ST. STEPHENS SUB TO THE CITY OF GRAND ISLAND LT 2	0
HACK/MONTE C & SHERI S	ORIGINAL TOWN S 88' LT 8 BLK 63	394.41
G I FED OF LABOR/BLDG ASSN INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 44' LT 8 BLK 63	0

ORDINANCE NO. 9238 (B) (Cont.)

NELSEN/THOMAS L & LOIS E	ORIGINAL TOWN E 1/3 LT 1 BLK 64	387.99
HAND/CRAIG C	ORIGINAL TOWN C 1/3 LT 1 BLK 64	149.40
COSREC ENTRPRISES A NEBRASKA PTNR	ORIGINAL TOWN W 1/3 LT 1 BLK 64	191.70
GLADE INC	ORIGINAL TOWN E 44' LT 2 BLK 64	268.09
WALSH/IVAN P & SHARON L	ORIGINAL TOWN W 1/3 LT 2 BLK 64	203.92
DOUBLE S PROPERTIES LLC	ORIGINAL TOWN E 1/3 LT 3 BLK 64	186.33
MEHRING/DONALD D & MARILYN J	ORIGINAL TOWN W 2/3 LT 3 BLK 64	166.05
GERDES/GALEN E & TAMERA M	ORIGINAL TOWN LT 4 BLK 64	880.70
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 5 BLK 64	0
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 6 & 7 BLK 64	0
KISSLER/VICKI L	ORIGINAL TOWN N 22' LT 8 BLK 64	178.85
TAYLOR/TERRY N & SUSAN M	ORIGINAL TOWN S 1/2 N 1/3 LT 8 BLK 64	174.94
SHEHEIN/E LAVERN & DONNA R	ORIGINAL TOWN N 44' S 88' LT 8 BLK 64	182.15
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND S 44' LT 8 BLK 64	0
MAY/WAYNE E & ARDITH C	ORIGINAL TOWN LT 1 BLK 65	214.82
NIELSEN/THOMAS L & LOIS E	ORIGINAL TOWN E 1/3 LT 2 BLK 65	164.57
SWANSON/CONSTANCE K	ORIGINAL TOWN C 1/3 LT 2 BLK 65	155.13
ARCHWAY PARTNERSHIP	ORIGINAL TOWN W 1/3 LT 2 BLK 65	243.65
BARTENBACH REAL ESTATE, LLC	ORIGINAL TOWN E 1/3 LT 3 BLK 65	160.75
IGLESIA EVANGELICA PENTECOSTES	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND C 1/3 LT 3 BLK 65	0
BROWN/JANELLE L A	ORIGINAL TOWN W 1/3 LT 3 BLK 65	140.90
HOFFER/ALLEN & LINDA	ORIGINAL TOWN E 1/3 LT 4 BLK 65	284.20
LAMBRECHT/HARRIET K	ORIGINAL TOWN W 2/3 LT 4 BLK 65	177.42
J & B RENTALS LLC	ORIGINAL TOWN S 44' N 1/2 LT 5 BLK 65	230.50
TAYLOR/TERRY N & SUSAN M	ORIGINAL TOWN N 22' LT 5 BLK 65	134.82
J O ENTERPRISES INC	ORIGINAL TOWN S 1/2 LT 5 BLK 65	286.82
FULLER/STEVEN L & BARBARA J	ORIGINAL TOWN W 1/3 LT 6 BLK 65	87.88
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN E 2/3 LT 6 BLK 65	168.26
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN W 1/2 LT 7 BLK 65	163.10
C & S GROUP LLC	ORIGINAL TOWN N 55' E 1/2 LT 7 & N 55' LT 8 BLK 65	49.92
C & S GROUP LLC	ORIGINAL TOWN PT W 18.9' E 1/2 LT 7 & N 29.9' E 14.1' LT 7 & W 29' OF C 22' OF E 1/2 LT 7 & N 29.9' OF S 55' LT 8 XC N 6' S 31.1' E 40' LT 8 BLK 65	172.39
PARMLEY/DAVID J	ORIGINAL TOWN C 22' E 4' LT 7 & C 22' LT 8 BLK 65	283.15
C & S GROUP LLC	ORIGINAL TOWN S 25.1' E 14.1' LT 7 & S 25.1' LT 8 & N 6' S 31.1' E 40' LT 8 BLK 65	222.53
BERGLUND/JAMES J	ORIGINAL TOWN LTS 1 & 2 BLK 66	1,208.00
KOEPKE/BONNIE G	ORIGINAL TOWN S 1/3 W 1/3 LT 3 XC 17.5' & C 1/3 LT 3 BLK 66	252.40
VIPPERMAN JOHN F	ORIGINAL TOWN E 1/3 LT 3 BLK 66	229.73
DUDA/JAMES G	ORIGINAL TOWN N 88' E 1/3 LT 4 BLK 66	236.20
VEJVODA/J GARY	ORIGINAL TOWN N 88' C 1/3 LT 4 BLK 66	293.19
BENS' DRUG STORE INC	ORIGINAL TOWN N 80' W 1/3 LT 4 BLK 66	118.11
THE RETZLER DEVELOPMENT GROUP, LLC	ORIGINAL TOWN W 17 1/2' S 44' LT 3 & N 8' S 52' W 22' & S 44' LT 4 BLK 66	296.03
BARTENBACH REAL ESTATE, LLC	ORIGINAL TOWN W 1/3 LT 6 & ALL LT 5 BLK 66	521.35
BARTENBACH REAL ESTATE, LLC	ORIGINAL TOWN E 2/3 LT 6 & W 1/3 LT 7 BLK 66	271.23

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KEESHAN/JAMES E & MARY ANN	ORIGINAL TOWN E 2/3 LT 7 BLK 66	275.94
PROCON MANAGEMENT INC	ORIGINAL TOWN LT 8 BLK 66	3,123.55
CITY OF GI	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 BLK 67	0
PLAZA SQUARE DEVELOPMENT LLC	ORIGINAL TOWN S 1/2 BLK 67	1,529.45
CITY OF GRAND ISLAND	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/3 LT 2 & ALL LT 1 BLK 68	0
S & V INVESTMENTS LLC	SV SUB LT 1	1,811.00
PLAZA SQUARE A PARTNERSHIP	ORIGINAL TOWN W 22' LT 6 & ALL LT 5 BLK 68	127.12
STREHLE/RICHARD J & HELEN K	ORIGINAL TOWN W 6' LT 7 & E 2/3 LT 6 BLK 68	181.33
STREHLE/RICHARD J & HELEN K	ORIGINAL TOWN E 60' LT 7 BLK 68	262.57
PLATE/TIM C	ORIGINAL TOWN LT 8 BLK 68	269.65
GULZOW/WILHELM R	ORIGINAL TOWN LT 1 BLK 77	83.45
DOUTHIT/DONNA M	ORIGINAL TOWN LT 2 BLK 77	69.33
DOUTHIT/DONNA M	ORIGINAL TOWN LTS 3 & 4 BLK 77	1,542.07
CITY OF GRAND ISLAND NE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 5-6-7-8 BLK 77	0
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 78 & VACATED ALLEY	0
EQUITABLE BLDG & LOAN ASSN/THE	ORIGINAL TOWN LT 1 BLK 79	353.33
EQUITABLE BLDG & LOAN ASSN OF GI	ORIGINAL TOWN LT 2 BLK 79	105.48
EQUITABLE BLDG & LOAN ASSN/THE	ORIGINAL TOWN S 44' LT 3 & S 44' LT 4 BLK 79	1,375.27
EQUITABLE BLDG & LOAN ASSN OF GI	ORIGINAL TOWN N 26' 10.5 LT 8 BLK 79	27.07
EQUITABLE BLDG & LOAN ASSN OF G I	ORIGINAL TOWN S 17' 1.5 N 44' LT 8 BLK 79	15.52
EQUITABLE BLDG & LOAN ASSN OF G I	ORIGINAL TOWN S 88' LT 8 BLK 79	93.96
O'NEILL/THOMAS W	ORIGINAL TOWN E 22' LT 4 & W 22' LT 3 BLK 80	184.45
O'NEILL/THOMAS W	ORIGINAL TOWN W 44' LT 4 BLK 80	133.31
NORTHWESTERN BELL TELE CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 5-6-7 BLK 80	0
NORTHWESTERN BELL TELE CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 44' LT 8 BLK 80	0
HUSTON/DAVID C	ORIGINAL TOWN C 1/3 LT 8 BLK 80	264.48
FEDERAL BLDG	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 1-2 & E 44' LT 3 BLK 80	0
MITCHELL/DEREK L & RUTH E	ORIGINAL TOWN S 44' LT 8 BLK 80	248.59
VICTORY BIBLE FELLOWSHIP OF THE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 1 BLK 81	0
CHAMBER OF COMMERCE OF GI INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 2/3 LT 2 BLK 81	0
TRAMPE/RONALD E & SHARON R	ORIGINAL TOWN W 1/3 LT 2 BLK 81	158.45
KANSAS NE ASSOC OF SEVENTH DAY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/3 LT 3 BLK 81	0
REED/JAMES S & PRECIOUS A	ORIGINAL TOWN C 1/3 LT 3 BLK 81	249.07
KRAUSS/RONALD C & VADA M	ORIGINAL TOWN W 1/3 LT 3 & ALL 4 BLK 81	473.11
WALNUT STREET PARTNERSHIP	ORIGINAL TOWN LT 5 BLK 81	444.56
WALNUT STREET PARTNERSHIP	ORIGINAL TOWN LT 6 BLK 81	180.62
WHEELER STREET PARTNERSHIP	ORIGINAL TOWN LT 7 & S 2/3 LT 8 BLK 81	873.28
SCHROEDER TRUSTEE/KENT A	ORIGINAL TOWN N 1/3 LT 8 BLK 81	252.43
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 1 & PT VAC ALLEY BLK 82	85.18
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 2 & PT VAC ALLEY BLK 82	274.62

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GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 3 & PT VAC ALLEY BLK 82	85.18
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 4 & PT VAC ALLEY BLK 82	281.13
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LTS 5-6-7-8 & PT VAC ALLEY BLK 82	2,786.49
GRAND ISLAND HOSPITALITY LLC	ORIGINAL TOWN LTS 1 & 2 BLK 83	395.49
JOMIDA INC A NE CORP	ORIGINAL TOWN LTS 3 & 4 BLK 83	1,012.22
CALDERON/ELISEO & JESSICA	ORIGINAL TOWN N 60.35' LT 5 BLK 83	169.70
J & B RENTALS LLC	ORIGINAL TOWN S 71.65' LT 5 BLK 83	183.65
MATEO P/TOMAS	ORIGINAL TOWN W 2/3 LT 6 BLK 83	253.14
PEREZ/SYLVA	ORIGINAL TOWN E 1/3 LT 6 & ALL LT 7 BLK 83	290.30
WOODEN/MICHAEL OWEN & SONYA KAY	ORIGINAL TOWN E 41' N 28' LT 8 BLK 83	135.64
WOODEN/MICHAEL OWEN & SONYA KAY	ORIGINAL TOWN PT N 1/3 & S 2/3 LT 8 BLK 83~	197.07
PARK	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 84	0
GATZEMEYER/FRANCES MAE	ORIGINAL TOWN LT 1 BLK 85	505.01
GATZEMEYER/FRANCES MAE	ORIGINAL TOWN LT 2 BLK 85	189.98
CONTRYMAN & ASSO PROP	ORIGINAL TOWN LTS 3 & 4 BLK 85	482.18
GRAND ISLAND LIEDERKRANZ	ORIGINAL TOWN PT LTS 1-2-3 & 4 BLK 87	297.59
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 88	0
DODGE & ELK PARK LOTS	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND PT BLK 89	0
ENVIRO-CLEAN CONTRACTORS INC	ORIGINAL TOWN N 60' FR LTS 1 & 2 & N 60' OF E 24' OF LT 3 BLK 89	324.70
HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND STRIP 8' X 66' & PT LT 8 BLK 91	0
DOMINICK/AUDREY	ORIGINAL TOWN E 6' N 103' E 37' S 29' LT 2 & ALL LT 1 BLK 92	0
COMMUNITY REDEVELOPMENT AUTHORITY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 2 XC E 6' N 103' & E 37' S 29' LT 2 BLK 92	0
COMMUNITY REDEVELOPMENT AUTHORITY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 50' LT 3 BLK 92	0
COMMUNITY REDEVELOPMENT AUTHORITY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND W 16' LT 3 & ALL LT 4 BLK 92	0
EMERY/GREGORY D & CHARLENE A	CAMPBELL'S SUB E 51' 8 LTS 1-2-3	90.50
SCHROEDER/DAVID T & PATRICIA A	CAMPBELL'S SUB W 75' 4 LTS 1-2-3	281.06
HASTINGS GRAIN INSPECTION INC	CAMPBELL'S SUB LTS 4-5-6 & N 10' LT 7	168.35
HASTINGS GRAIN INSPECTION INC	CAMPBELL'S SUB S 12' LT 7 & ALL LT 8	241.25
TWO BROTHERS INC	CAMPBELL'S SUB 32' X 127' LT 9	220.80
HILL/DAVID C	CAMPBELL'S SUB LTS 12 & 13	207.26
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 1	0
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 2	0
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 3	0
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 4	0
COUNTY OF HALL NEBRASKA	HANN'S ADD TO THE CITY OF GRAND ISLAND N 31' LT 2 & S 13.75' LT 1 BLK 1	0
COUNTY OF HALL	HANN'S FOURTH ADD TO THE CITY OF GRAND ISLAND LT 2	0
LOEFFLER/EDWARD A & JANE A	HANN'S ADD N 14' LT 3 & S 26' LT 2 BLK 1	298.45
SCHULLER/STEPHEN R & GLADIS M	HANN'S ADD N 7' PT LT 4 & S 43' LT 3 BLK 1	268.16
MORFIN/MIGUEL I DELAMORA	HANN'S ADD E 60' OF S 50' OF LT 4 BLK 1	231.38
CAMPBELL/KATHLEEN A	HANN'S ADD W 67' OF S 50' OF LT 4 BLK 1	128.71

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COUNTY OF HALL	HANN'S FOURTH ADD TO THE CITY OF GRAND ISLAND LT 1	0
MARSH PROPERTIES LLC	HANN'S SECOND ADD S 5' OF LT 2 & ALL LT 3 BLK 4	507.25
UMMEL JR/TOMMY L	HANN'S FIFTH SUB LT 2	188.32
MUELLER/ROBERT J	HANN'S FIFTH SUB LT 1	122.00
TWO BROTHERS INC	HANN'S 3RD ADD W 111' X 118' BLK 5	457.45
ROSALES-MONZON/CARLOS A	HANN'S 3RD ADD N 52.5' OF E 91.9' OF BLK 5	246.91
ROYLE/LARRY E	HANN'S 3RD ADD E 56' OF W 174' OF BLK 5	115.48
VALENZUELA/LINDA L	HANN'S 3RD ADD S 58.5' OF E 91.9' OF BLK 5	238.20
HOOS INSURANCE AGENCY INC	RAILROAD ADD LT 4 & PT VAC ST BLK 97	277.99
SANCHEZ/FILEMON	RAILROAD ADD N 1/2 LT 1 BLK 98	22.61
SANCHEZ/FILEMON	RAILROAD ADD S 1/2 LT 1 BLK 98	292.57
CARLSON/ARVID C	RAILROAD ADD LT 2 BLK 98	116.79
KUEHNER/CAROLYN E	RAILROAD ADD W 1/2 LT 3 BLK 98	160.88
SCHAFER/LEE ANN G & MICHAEL W	RAILROAD ADD E 1/2 LT 3 BLK 98	176.01
PLATE/TIM C	RAILROAD ADD N 86' LT 4 BLK 98	93.96
PLATE/TIM C	RAILROAD ADD S 46' LT 4 BLK 98	171.52
PLATE/TIM C	RAILROAD ADD LT 5 BLK 98	524.57
PLATE/TIM C	RAILROAD ADD LT 6 BLK 98	233.52
BENITEZ/FLORIBERTO SANCHEZ	RAILROAD ADD W 52' LT 7 BLK 98	213.01
SANCHEZ/FILEMON	RAILROAD ADD E 14' LT 7 & ALL LT 8 BLK 98	335.67
VACLAVEK/LEE ANN	RAILROAD ADD FR LT 1 & FR LT 2 BLK 105	120.38
FOX FAMILY LLC	RAILROAD ADD LT 3 BLK 105	213.02
LAZENDORF HOLDINGS LIMITED PARTNERSHIP	RAILROAD ADD LT 4 BLK 105	382.42
FOX FAMILY LLC	RAILROAD ADD LT 5 & FR LTS 6 & 7 XC CITY BLK 105	1,013.50
CONTRYMAN & ASSO A CO-PARTNERSHIP	RAILROAD ADD LTS 1 & 2 BLK 106	376.19
FRYMIRE/CLIFFORD	RAILROAD ADD LT 3 BLK 106	196.86
FERNANDEZ/GUADALUPE & PEDRO	RAILROAD ADD LT 4 BLK 106	234.93
MUFFLER SHOP INC/THE	RAILROAD ADD LTS 1 & 2 BLK 107	369.79
MUFFLER SHOP INC/THE	RAILROAD ADD LTS 3 & 4 BLK 107	183.88
BROWN/JOSEPH M & LORI JEAN	RAILROAD ADD S 2/3 LT 5 BLK 107	342.15
BROWN/JOSEPH M & LORI JEAN	RAILROAD ADD N 1/3 LT 5 BLK 107	150.94
FOX/CHARLES E & MARY A	RAILROAD ADD LT 6 BLK 107	270.43
FOX/CHARLES E & MARY A	RAILROAD ADD LT 7 XC N 60' OF E 22' & XC E 29.54' OF S 71.50' BLK 107	197.27
JANDA DDS PC/DAVID E	RAILROAD ADD S 72' LT 8 & E 29.54' OF S 71.50' LT 7 BLK 107	317.87
CLINCH/BARBARA J	RAILROAD ADD N 60' OF E 22' LT 7 & N 60' LT 8 BLK 107	267.50
FOX/RICHARD & MARILYN	RAILROAD ADD LTS 1 & 2 BLK 108	478.59
WILLIAMS/CASEY & MISTI	RAILROAD ADD E 37' LT 3 BLK 108	202.43
DOUGLAS BOOKKEEPING SERVICE INC	RAILROAD ADD W 29' LT 3 & ALL LT 4 BLK 108	582.27
PLACKE/DONALD J & JANET L	RAILROAD ADD S 88' LT 5 BLK 108	134.22
PLACKE/DONALD J & JANET L	RAILROAD ADD N 44' LT 5 BLK 108	78.13
HUSTON/SAM C	RAILROAD ADD LT 6 BLK 108	186.38
BOSSELMAN INC	RAILROAD ADD LTS 7 & 8 BLK 108	581.38
GILROY/DAVID A & CAROLYN J	RAILROAD ADD S 61' LT 1 & S 61' LT 2 BLK 109	204.61
AUSTIN/GREGORY T & GAY L	RAILROAD ADD N 71' 1 & N 71' LT 2 BLK 109	128.90

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J & B RENTALS, LLC	RAILROAD ADD E 59.5' LT 3 BLK 109	141.26
J & B RENTALS, LLC	RAILROAD ADD E 52'11 LT 4 & W 6.5' LT 3 BLK 109	70.39
MCSHANNON/ROGER L & SHARON K	RAILROAD ADD E 52' 11" OF LT 5 & ALL LT 6 BLK 109	217.81
LPB, LLC	RAILROAD ADD LTS 7 & 8 BLK 109	676.91
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 2	0
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 3	0
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND N 52 1/3' OF W 150' LT 4	0
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 5	0
COUNTY OF HALL	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND W 86' OF E 165' OF 4 & W 86' OF E 165' OF N 48.5' LT 5	0
COUNTY OF HALL	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND W PT OF N 48.5' X 150' LT 5 & 26.17' X 150' OF W PT LT 4	0
SCHAGER/MARGO	GILBERT'S SUB NORTH, PART OF BLK 79, ORIGINAL TOWN 22' X 99' LT A	158.34
EQUITABLE BUILDING & LOAN ASSOC	GILBERT'S SUB NORTH, PART OF BLK 79, ORIGINAL TOWN LT B	165.36
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 102	148.67
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 103	214.98
EQUITABLE BUILDING & LOAN ASSN/THE	THE YANCY, A CONDOMINIUM UNIT 104	535.00
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 201A	479.63
DEVCO INVESTMENT CORPORATION	THE YANCY, A CONDOMINIUM UNIT 301	101.97
MARCOTTE/ARVON J & LUELLA M	THE YANCY, A CONDOMINIUM UNIT 302	74.05
FARR/THOMAS M & NITA J	THE YANCY, A CONDOMINIUM UNIT 303	105.33
ZINS/WILLIAM L	THE YANCY, A CONDOMINIUM UNIT 304	97.06
TENG/IRENE	THE YANCY, A CONDOMINIUM UNIT 305	0
BAXTER/DUDLEY D & DIANA K	THE YANCY, A CONDOMINIUM UNIT 401	75.26
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 402	85.86
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 403	82.44
JONES/MICHAEL D	THE YANCY, A CONDOMINIUM UNIT 404	95.44
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 405	82.85
JOHNSON/TROY D & CELESTE K	THE YANCY, A CONDOMINIUM UNIT 406	116.86
FORDHAM/WYNDELL F & BARBARA B	THE YANCY, A CONDOMINIUM UNIT 407	128.31
LUCE/ERIC D	THE YANCY, A CONDOMINIUM UNIT 501	76.11
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 502	88.25
BAXTER/DUDLEY D & DIANA K	THE YANCY, A CONDOMINIUM UNIT 503	82.50
VODEHNAL/LLOYD L	THE YANCY, A CONDOMINIUM UNIT 504	0
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 505	82.91
CIELOHA/ROBERT A	THE YANCY, A CONDOMINIUM UNIT 506	81.87
DAVIS/KELVIN PAUL & BONNIE DIANE	THE YANCY, A CONDOMINIUM UNIT 507	132.23
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 601	76.01
ARTVEST III	THE YANCY, A CONDOMINIUM UNIT 602	88.40
O'NEILL/COLLEEN A	THE YANCY, A CONDOMINIUM UNIT 603	118.45
CLYNE/THOMAS B	THE YANCY, A CONDOMINIUM UNIT 604	95.43
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 605	83.00
LIND/SHARON GRAVES	THE YANCY, A CONDOMINIUM UNIT 606	82.09
ARP/CHARMAINE L	THE YANCY, A CONDOMINIUM UNIT 607	86.82
LIND/SHARON GRAVES	THE YANCY, A CONDOMINIUM UNIT 701	83.11
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 702	88.52

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JOHNSON/RICHARD A & MARGARET A	THE YANCY, A CONDOMINIUM UNIT 703	82.74
BURTSCHER/ART N & JAN L	THE YANCY, A CONDOMINIUM UNIT 704	136.63
RATHJEN/MICHELLE R	THE YANCY, A CONDOMINIUM UNIT 705	63.90
LONG/CLIFTON J	THE YANCY, A CONDOMINIUM UNIT 706	57.30
MCQUOWN/DONALD D & LINDA K	THE YANCY, A CONDOMINIUM UNIT 707	122.63
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 801	76.15
MAPES & CO GENERAL PARTNERSHIP	THE YANCY, A CONDOMINIUM UNIT 802	88.61
MAPES & CO GENERAL PARTNERSHIP	THE YANCY, A CONDOMINIUM UNIT 803	96.88
ARNETT/JUDY J	THE YANCY, A CONDOMINIUM UNIT 804	156.55
ALEXANDER/WENDY L	THE YANCY, A CONDOMINIUM UNIT 805	71.64
NELSON/JACK L	THE YANCY, A CONDOMINIUM UNIT 806	77.94
NISSSEN/JAMES F	THE YANCY, A CONDOMINIUM UNIT 901	76.18
EVNEN/EVERETT A & ELAINE S	THE YANCY, A CONDOMINIUM UNIT 902	88.67
EVNEN/EVERETT A & ELAINE S	THE YANCY, A CONDOMINIUM UNIT 903	96.94
ATKINS/ANN C	THE YANCY, A CONDOMINIUM UNIT 904	100.03
DIZMANG/TAMMY L	THE YANCY, A CONDOMINIUM UNIT 905	102.40
LIND/SHARON GRAVES	THE YANCY, A CONDOMINIUM UNIT 906	145.46
TODD/LINDA M	THE YANCY, A CONDOMINIUM UNIT 1001	83.28
FOGLAND/DAN & CHRIS	THE YANCY, A CONDOMINIUM UNIT 1002	88.70
GILLAM/JEREMY S & JACK L	THE YANCY, A CONDOMINIUM UNIT 1003	97.00
GARRISON/HELEN V	THE YANCY, A CONDOMINIUM UNIT 1004	0
MEGARD/RUTH E	THE YANCY, A CONDOMINIUM UNIT 1005	103.66
ADEN/STEVEN G	THE YANCY, A CONDOMINIUM UNIT 1006	0
TOOLEY/JOHN PATRICK	THE YANCY, A CONDOMINIUM UNIT 1101	83.40
CLARE/LINDA L	THE YANCY, A CONDOMINIUM UNIT 1102	88.79
BUCKLEY/LYNN A	THE YANCY, A CONDOMINIUM UNIT 1103	74.27
DOLTON/GEORGE R	THE YANCY, A CONDOMINIUM UNIT 1104	148.92
MAYER/ELIZABETH W	THE YANCY, A CONDOMINIUM UNIT 1105	103.81
MAYER/ELIZABETH W	THE YANCY, A CONDOMINIUM UNIT 1106	177.87
HOME FEDERAL SAVINGS & LOAN ASSN	HANN'S FOURTH ADD LT 3	1,826.87
ARTVEST III	THE YANCY, A CONDOMINIUM UNIT 002	11.40
ARTVEST III	THE YANCY, A CONDOMINIUM UNIT 001	41.19
ELLISON/ROXANN T	ORIGINAL TOWN W 18.9' OF E 33' OF S 25.1' LT 7 BLK 65	54.32
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 101	35.78
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 201B	57.96
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 201C	145.91
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 201D	109.84
HOME FEDERAL SAVINGS & LOAN	ORIGINAL TOWN PT LTS 1-2-3-4-7 & ALL 5 & 6 & PT VACATED ALLEY BLK 89	372.14
CALDERON/ELISEO & JESSICA	JENSEN SUB LT 2	92.98
IGLESIA EVANGELICA PENTECOSTES	ZILLER SUB LT 2	0
GRAND ISLAND/CITY OF	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND VACATED ST SOUTH OF LT 1	0
CITY OF GRAND ISLAND	ORIGINAL TOWN S 1/2 LT 1 BLK 57	0
CITY OF GRAND ISLAND	PARKING RAMP SUB TO THE CITY OF GRAND ISLAND LTS 1-2-& 3	0
CITY OF G I	CAMPBELL'S SUB TO THE CITY OF GRAND ISLAND LTS 10 & 11	0
TOTAL		89,410.19

ORDINANCE NO. 9238 (B) (Cont.)

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

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

SECTION 4. Such special assessments shall be paid into a fund to be designated as the "Downtown Business Improvement District No. 8".

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

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

Enacted: September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk

ORDINANCE NO. 9238 (C)

An ordinance to assess and levy a special tax to pay the 2009-2010 revenue year cost of Business Improvement District No. 8 of the City of Grand Island, Nebraska; to provide for the collection of such special tax; to repeal any provisions of the Grand Island City Code, ordinances, or parts of ordinances in conflict herewith; and to provide for publication and the effective date of this ordinance.

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

SECTION 1. There is hereby assessed upon the following described lots, tracts, and parcels of land, specially benefited, for the purpose of paying the 2009-2010 revenue year cost of Business Improvement District No. 8 of the City of Grand Island, as adjudged by the Council of the City, sitting as a Board of Equalization, to the extent of benefits accruing thereto by reason of such Business Improvement District, after due notice having been given thereof as provided by law; and a special tax for such 2009-2010 revenue year cost is hereby levied at one time upon such lots, tracts and lands as follows:

KINDER MORGAN INTERSTATE GAS TRANSMISSION	CENTRALLY ASSESSED	26.49
SOURCEGAS DISTRIBUTION LLC	CENTRALLY ASSESSED	0
NORTHWESTERN CORPORATION	CENTRALLY ASSESSED	877.76
WINDSTREAM NEBRASKA, INC	CENTRALLY ASSESSED	0.00
QWEST COORPORATION	CENTRALLY ASSESSED	2,703.93
AT&T COMMUNICATIONS	CENTRALLY ASSESSED	58.89
IPCS WIRELESS, INC	CENTRALLY ASSESSED	0
SPRINT NEXTEL WIRELESS	CENTRALLY ASSESSED	225.60
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLKS 52 & 53 & PT VAC KIMBALL AVE	0
BECKBY/GEORGE JAY JORGENSEN	ORIGINAL TOWN N 100.5' E 2/3 LT 1 BLK 54	290.40
BECKBY/GEORGE JAY JORGENSEN	ORIGINAL TOWN S 31.9' E 2/3 OF LT 1 BLK 54	69.75
WING PROPERTIES INC	ORIGINAL TOWN W 1/3 LT 1 BLK 54	23.11
NORRIS/R DENNIS & PATRICIA A	ORIGINAL TOWN LT 2 BLK 54	562.51
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 3 BLK 54	0
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 4 BLK 54	0

ORDINANCE NO. 9238 (C) (Cont.)

WAYNE/JOHN W & TERESA A	ORIGINAL TOWN N 1/2 W 2/3 LT 6 & N 1/2 LT 5 BLK 54	462.94
KATROUZOS/GUS G	ORIGINAL TOWN S 60' W 1/3 LT 5 BLK 54	84.95
KATROUZOS/GUS G	ORIGINAL TOWN S 60' W 16' E 2/3 LT 5 BLK 54	69.30
KALLOS/NICKIE J JR	ORIGINAL TOWN E 28' S 1/2 LT 5 & N 6' W 38' S 1/2 LT 5 BLK 54	157.05
KALLOS/NICKIE J JR	ORIGINAL TOWN W 22' S 1/2 LT 6 BLK 54	169.62
NORRIS/R DENNIS & PATRICIA A	ORIGINAL TOWN E 22' W 44' S 1/2 & E 22' LT 6 BLK 54	385.30
NORRIS/R DENNIS & PATRICIA A	ORIGINAL TOWN W 1/3 LT 7 BLK 54	309.48
NORRIS/R DENNIS & PATRICIA A	ORIGINAL TOWN C 1/3 LT 7 BLK 54	301.28
WING PROPERTIES INC	ORIGINAL TOWN LT 8 & E 1/3 OF LT 7 XC 15' X 15' X 15' SOLD TO CITY BLK 54	704.99
NATHAN DETROIT INC	ORIGINAL TOWN N 1/2 LT 1 BLK 55	480.67
NATHAN DETROIT'S	ORIGINAL TOWN N 44' OF S 1/2 LT 1 BLK 55	321.00
IRVINE/VIRGINIA	ORIGINAL TOWN S 22' LT 1 BLK 55	98.87
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/2 LT 3 & ALL LT 2 BLK 55	0
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 W 1/2 LT 3 & N 1/2 LT 4 BLK 55	0
HOETFELKER/RUSSELL L	ORIGINAL TOWN S 1/2 W 1/2 LT 3 & S 1/2 LT 4 BLK 55	370.79
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 67.5' LT 5 BLK 55	50.23
ARMSTRONG/MATTHEW E & JANELLE A	ORIGINAL TOWN N 20' S 64.5' LT 5 BLK 55	116.36
ERIVES ENTERPRISE S LLC	ORIGINAL TOWN S 44.5' LT 5 BLK 55	242.05
FAMOS CONSTRUCTION INC	ORIGINAL TOWN W 2/3 LT 6 BLK 55	188.41
CAMPOS/ARTHUR V & JEANENE	ORIGINAL TOWN E 1/3 LT 6 BLK 55	142.90
PRAIRIE WINDS ART CENTER INC	ORIGINAL TOWN W 1/3 LT 7 BLK 55	223.38
MERCHEN/TERRENCE R	ORIGINAL TOWN E 2/3 LT 7 BLK 55	818.90
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN W 1/3 LT 8 BLK 55	257.20
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN C 1/3 LT 8 BLK 55	257.52
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN E 1/3 LT 8 BLK 55	443.36
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 68' LT 1 & ALL LT 2 & E 1/2 LT 3 BLK 56	168.80
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 22' S 42' & W 6' S 20' LT 1 BLK 56	15.14
DOWNTOWN CENTER LLC	ORIGINAL TOWN N 22' S 64' LT 1 BLK 56	13.98
DOWNTOWN CENTER LLC	ORIGINAL TOWN S 20' E 60' LT 1 BLK 56	11.56
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL LT 4 & W 1/2 LT 3 BLK 56	0
MAYHEW/CARL & SUSAN A	ORIGINAL TOWN W 1/3 LT 5 BLK 56	273.64
R & B CAPITAL ENTERPRISES LLC	ORIGINAL TOWN E 2/3 LT 5 BLK 56	445.18
POHL/HELEN E & JAMES A	ORIGINAL TOWN LT 6 BLK 56	322.03
JOHNSON/DUANE A & DEE ANN	ORIGINAL TOWN LT 7 BLK 56	366.74
DOWNTOWN CENTER LLC	ORIGINAL TOWN LT 8 BLK 56	2,293.01
CITY OF G I PARK LOT	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 LT 1 & ALL LTS 2-3 & 4 BLK 57	0
J & B RENTALS LLC	ZILLER SUB LT 1	587.13
THE GRAND FOUNDATION, INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 2/3 LT 6 BLK 57	0
JEO BUILDING COMPANY	ORIGINAL TOWN LT 7 BLK 57	922.99
OVERLAND BUILDING CORP	ORIGINAL TOWN LT 8 BLK 57	1,138.00
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN LTS 1 & 2 BLK 58	326.09
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN N 1/2 LT 4 & N 1/2 LT 3 BLK 58	114.44
FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN LT 5 & W 22' LT 6 BLK 58	1,564.33

ORDINANCE NO. 9238 (C) (Cont.)

FIRSTIER BANK NATIONAL ASSOC	ORIGINAL TOWN S 1/2 LT 3 & S 1/2 LT 4 BLK 58	121.49
ALBERS/DARREL & JOYCE	JENSEN SUB LT 1	151.87
M SQ DESIGNS INC	ORIGINAL TOWN W 1/3 LT 7 BLK 58	234.85
KEESHAN/JAMES K	ORIGINAL TOWN C 1/3 LT 7 BLK 58	142.00
GALVAN/JESUS G & VICTORIA	PRENSA LATINA SUB LT 1	101.01
CALDERON/ELISEO & JESSICA	PRENSA LATINA SUB LT 2	101.97
STELK/MARK D	PRENSA LATINA SUB LT 4	316.14
PANAMENO/BRENDA EUGENIA	PRENSA LATINA SUB LT 3	174.04
MEAD BUILDING CENTERS	ORIGINAL TOWN N 102.5' LT 1 & ALL LT 2 BLK 59	369.44
H & H LAND CO	ORIGINAL TOWN S 29.5' LT 1 BLK 59	18.75
MEAD BUILDING CENTERS	ORIGINAL TOWN S 99' LT 4 & ALL LT 3 BLK 59	165.35
MEAD BUILDING CENTERS	ORIGINAL TOWN N 33' LT 4 BLK 59	169.32
MASONIC TEMPLECRAFT ASSO OF GI	ORIGINAL TOWN LT 5 BLK 59	252.97
NGO/CHANH T	ORIGINAL TOWN E 23' W 46' LT 6 BLK 59	180.65
GERDES/LARRY C & MARY ANN	ORIGINAL TOWN W 23' LT 6 BLK 59	179.71
DOAX INVESTMENT CO	ORIGINAL TOWN E 20' LT 6 & W 1/2 LT 7 BLK 59	17.82
H & H LAND CO	ORIGINAL TOWN W 22' E 1/2 LT 7 BLK 59	177.51
H & H LAND CO	ORIGINAL TOWN E 11' LT 7 & ALL LT 8 BLK 59	511.12
CKP LLC	ORIGINAL TOWN LTS 1 & 2 BLK 60	493.87
CKP LLC	ORIGINAL TOWN LT 3 BLK 60	116.99
BUSINESS PROPERTIES	ORIGINAL TOWN LT 4 BLK 60	216.49
618 W 3RD ST LLC	ORIGINAL TOWN LTS 5 & 6 BLK 60	723.22
DOAX INVESTMENT CO	ORIGINAL TOWN LTS 7 & 8 BLK 60	556.51
EAKES/DANIEL H & RONALD L	ORIGINAL TOWN LTS 1 & 2 BLK 61	777.35
EAKES/DANIEL H & RONALD L	ORIGINAL TOWN LTS 3 & 4 BLK 61	711.53
TRI-CITY PROPERTIES LLC/DENNIS BLEVINS	ORIGINAL TOWN LT 5 BLK 61	692.15
HANSEN PROPERTIES LLC	ORIGINAL TOWN LTS 6-7 & 8 BLK 61	795.30
BAASCH/RICHARD H & ARLENE M	ORIGINAL TOWN S 44' LT 1 BLK 62	191.45
CEDAR STREET PROPERTIES LLC	ORIGINAL TOWN N 88' LT 1 BLK 62	505.07
CEDAR STREET PROPERTIES LLC	ORIGINAL TOWN LT 2 BLK 62	286.62
NORTHWESTERN PUBLIC SERVICE COMPANY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND S 66' LT 4 & N 66' E 57' LT 3 & S 66' LT 3 BLK 62	0
ZWINK/ALAN D	ORIGINAL TOWN N 66' W 9' LT 3 & N 66' LT 4 BLK 62	152.76
MORENO/VINCENT A	ORIGINAL TOWN S 1/2 W 50' LT 5 BLK 62	84.67
D & D INVESTMENTS	ORIGINAL TOWN N 1/2 W 50' LT 5 BLK 62	236.36
VOGEL ENTERPRISES LTD AN IA CORP	ORIGINAL TOWN E 16' LT 5 & W 1/2 LT 6 BLK 62	62.12
VOGEL ENTERPRISES LTD AN IA CORP	ORIGINAL TOWN E 1/2 LT 6 & W 1/2 LT 7 BLK 62	371.84
WARDENS & VESTRYMEN OF ST STEPHEN'S	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/2 LT 7 & ALL LT 8 BLK 62	0
OLD SEARS DEVELOPMENT INC	ORIGINAL TOWN LTS 1 & 2 BLK 63	1,123.69
OLD SEARS DEVELOPMENT INC	ORIGINAL TOWN E 2/3 LT 3 BLK 63	360.34
MILLER/MARLYN J	ORIGINAL TOWN W 1/3 LT 3 & E 1/3 LT 4 BLK 63	261.02
CENTRO CRISTIANO INTERNACIONAL	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND W 2/3 LT 4 BLK 63	0
WARDENS & VESTRYMEN OF ST	ST. STEPHENS SUB TO THE CITY OF GRAND ISLAND LT 1	0
WARDENS & VESTRY ST STEPHENS	ST. STEPHENS SUB TO THE CITY OF GRAND ISLAND LT 2	0
HACK/MONTE C & SHERI S	ORIGINAL TOWN S 88' LT 8 BLK 63	394.41
G I FED OF LABOR/BLDG ASSN INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 44' LT 8 BLK 63	0

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NELSEN/THOMAS L & LOIS E	ORIGINAL TOWN E 1/3 LT 1 BLK 64	387.99
HAND/CRAIG C	ORIGINAL TOWN C 1/3 LT 1 BLK 64	149.40
COSREC ENTRPRISES A NEBRASKA PTNR	ORIGINAL TOWN W 1/3 LT 1 BLK 64	191.70
GLADE INC	ORIGINAL TOWN E 44' LT 2 BLK 64	268.09
WALSH/IVAN P & SHARON L	ORIGINAL TOWN W 1/3 LT 2 BLK 64	203.92
DOUBLE S PROPERTIES LLC	ORIGINAL TOWN E 1/3 LT 3 BLK 64	186.33
MEHRING/DONALD D & MARILYN J	ORIGINAL TOWN W 2/3 LT 3 BLK 64	166.05
GERDES/GALEN E & TAMERA M	ORIGINAL TOWN LT 4 BLK 64	880.70
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 5 BLK 64	0
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 6 & 7 BLK 64	0
KISSLER/VICKI L	ORIGINAL TOWN N 22' LT 8 BLK 64	178.85
TAYLOR/TERRY N & SUSAN M	ORIGINAL TOWN S 1/2 N 1/3 LT 8 BLK 64	174.94
SHEHEIN/E LAVERN & DONNA R	ORIGINAL TOWN N 44' S 88' LT 8 BLK 64	182.15
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND S 44' LT 8 BLK 64	0
MAY/WAYNE E & ARDITH C	ORIGINAL TOWN LT 1 BLK 65	214.82
NIELSEN/THOMAS L & LOIS E	ORIGINAL TOWN E 1/3 LT 2 BLK 65	164.57
SWANSON/CONSTANCE K	ORIGINAL TOWN C 1/3 LT 2 BLK 65	155.13
ARCHWAY PARTNERSHIP	ORIGINAL TOWN W 1/3 LT 2 BLK 65	243.65
BARTENBACH REAL ESTATE, LLC	ORIGINAL TOWN E 1/3 LT 3 BLK 65	160.75
IGLESIA EVANGELICA PENTECOSTES	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND C 1/3 LT 3 BLK 65	0
BROWN/JANELLE L A	ORIGINAL TOWN W 1/3 LT 3 BLK 65	140.90
HOFFER/ALLEN & LINDA	ORIGINAL TOWN E 1/3 LT 4 BLK 65	284.20
LAMBRECHT/HARRIET K	ORIGINAL TOWN W 2/3 LT 4 BLK 65	177.42
J & B RENTALS LLC	ORIGINAL TOWN S 44' N 1/2 LT 5 BLK 65	230.50
TAYLOR/TERRY N & SUSAN M	ORIGINAL TOWN N 22' LT 5 BLK 65	134.82
J O ENTERPRISES INC	ORIGINAL TOWN S 1/2 LT 5 BLK 65	286.82
FULLER/STEVEN L & BARBARA J	ORIGINAL TOWN W 1/3 LT 6 BLK 65	87.88
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN E 2/3 LT 6 BLK 65	168.26
T W ZILLER PROPERTIES LLC	ORIGINAL TOWN W 1/2 LT 7 BLK 65	163.10
C & S GROUP LLC	ORIGINAL TOWN N 55' E 1/2 LT 7 & N 55' LT 8 BLK 65	49.92
C & S GROUP LLC	ORIGINAL TOWN PT W 18.9' E 1/2 LT 7 & N 29.9' E 14.1' LT 7 & W 29' OF C 22' OF E 1/2 LT 7 & N 29.9' OF S 55' LT 8 XC N 6' S 31.1' E 40' LT 8 BLK 65	172.39
PARMLEY/DAVID J	ORIGINAL TOWN C 22' E 4' LT 7 & C 22' LT 8 BLK 65	283.15
C & S GROUP LLC	ORIGINAL TOWN S 25.1' E 14.1' LT 7 & S 25.1' LT 8 & N 6' S 31.1' E 40' LT 8 BLK 65	222.53
BERGLUND/JAMES J	ORIGINAL TOWN LTS 1 & 2 BLK 66	1,208.00
KOEPKE/BONNIE G	ORIGINAL TOWN S 1/3 W 1/3 LT 3 XC 17.5' & C 1/3 LT 3 BLK 66	252.40
VIPPERMAN JOHN F	ORIGINAL TOWN E 1/3 LT 3 BLK 66	229.73
DUDA/JAMES G	ORIGINAL TOWN N 88' E 1/3 LT 4 BLK 66	236.20
VEJVODA/J GARY	ORIGINAL TOWN N 88' C 1/3 LT 4 BLK 66	293.19
BENS' DRUG STORE INC	ORIGINAL TOWN N 80' W 1/3 LT 4 BLK 66	118.11
THE RETZLER DEVELOPMENT GROUP, LLC	ORIGINAL TOWN W 17 1/2' S 44' LT 3 & N 8' S 52' W 22' & S 44' LT 4 BLK 66	296.03
BARTENBACH REAL ESTATE, LLC	ORIGINAL TOWN W 1/3 LT 6 & ALL LT 5 BLK 66	521.35
BARTENBACH REAL ESTATE, LLC	ORIGINAL TOWN E 2/3 LT 6 & W 1/3 LT 7 BLK 66	271.23

ORDINANCE NO. 9238 (C) (Cont.)

KEESHAN/JAMES E & MARY ANN	ORIGINAL TOWN E 2/3 LT 7 BLK 66	275.94
PROCON MANAGEMENT INC	ORIGINAL TOWN LT 8 BLK 66	3,123.55
CITY OF GI	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 1/2 BLK 67	0
PLAZA SQUARE DEVELOPMENT LLC	ORIGINAL TOWN S 1/2 BLK 67	1,529.45
CITY OF GRAND ISLAND	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/3 LT 2 & ALL LT 1 BLK 68	0
S & V INVESTMENTS LLC	SV SUB LT 1	1,811.00
PLAZA SQUARE A PARTNERSHIP	ORIGINAL TOWN W 22' LT 6 & ALL LT 5 BLK 68	127.12
STREHLE/RICHARD J & HELEN K	ORIGINAL TOWN W 6' LT 7 & E 2/3 LT 6 BLK 68	259.05
STREHLE/RICHARD J & HELEN K	ORIGINAL TOWN E 60' LT 7 BLK 68	262.57
PLATE/TIM C	ORIGINAL TOWN LT 8 BLK 68	269.65
GULZOW/WILHELM R	ORIGINAL TOWN LT 1 BLK 77	83.45
DOUTHIT/DONNA M	ORIGINAL TOWN LT 2 BLK 77	69.33
DOUTHIT/DONNA M	ORIGINAL TOWN LTS 3 & 4 BLK 77	1,542.07
CITY OF GRAND ISLAND NE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 5-6-7-8 BLK 77	0
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 78 & VACATED ALLEY	0
EQUITABLE BLDG & LOAN ASSN/THE	ORIGINAL TOWN LT 1 BLK 79	353.33
EQUITABLE BLDG & LOAN ASSN OF GI	ORIGINAL TOWN LT 2 BLK 79	105.48
EQUITABLE BLDG & LOAN ASSN/THE	ORIGINAL TOWN S 44' LT 3 & S 44' LT 4 BLK 79	1,375.27
EQUITABLE BLDG & LOAN ASSN OF GI	ORIGINAL TOWN N 26' 10.5 LT 8 BLK 79	27.07
EQUITABLE BLDG & LOAN ASSN OF G I	ORIGINAL TOWN S 17' 1.5 N 44' LT 8 BLK 79	15.52
EQUITABLE BLDG & LOAN ASSN OF G I	ORIGINAL TOWN S 88' LT 8 BLK 79	93.96
O'NEILL/THOMAS W	ORIGINAL TOWN E 22' LT 4 & W 22' LT 3 BLK 80	184.45
O'NEILL/THOMAS W	ORIGINAL TOWN W 44' LT 4 BLK 80	133.31
NORTHWESTERN BELL TELE CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 5-6-7 BLK 80	0
NORTHWESTERN BELL TELE CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND N 44' LT 8 BLK 80	0
HUSTON/DAVID C	ORIGINAL TOWN C 1/3 LT 8 BLK 80	264.48
FEDERAL BLDG	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LTS 1-2 & E 44' LT 3 BLK 80	0
MITCHELL/DEREK L & RUTH E	ORIGINAL TOWN S 44' LT 8 BLK 80	248.59
VICTORY BIBLE FELLOWSHIP OF THE	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 1 BLK 81	0
CHAMBER OF COMMERCE OF GI INC	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 2/3 LT 2 BLK 81	0
TRAMPE/RONALD E & SHARON R	ORIGINAL TOWN W 1/3 LT 2 BLK 81	158.45
KANSAS NE ASSOC OF SEVENTH DAY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 1/3 LT 3 BLK 81	0
REED/JAMES S & PRECIOUS A	ORIGINAL TOWN C 1/3 LT 3 BLK 81	249.07
KRAUSS/RONALD C & VADA M	ORIGINAL TOWN W 1/3 LT 3 & ALL 4 BLK 81	473.11
WALNUT STREET PARTNERSHIP	ORIGINAL TOWN LT 5 BLK 81	444.56
WALNUT STREET PARTNERSHIP	ORIGINAL TOWN LT 6 BLK 81	180.62
WHEELER STREET PARTNERSHIP	ORIGINAL TOWN LT 7 & S 2/3 LT 8 BLK 81	873.28
SCHROEDER TRUSTEE/KENT A	ORIGINAL TOWN N 1/3 LT 8 BLK 81	252.43
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 1 & PT VAC ALLEY BLK 82	85.18
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 2 & PT VAC ALLEY BLK 82	274.62

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GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 3 & PT VAC ALLEY BLK 82	85.18
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LT 4 & PT VAC ALLEY BLK 82	281.13
GRAND ISLAND INDEPENDENT	ORIGINAL TOWN LTS 5-6-7-8 & PT VAC ALLEY BLK 82	2,786.49
GRAND ISLAND HOSPITALITY LLC	ORIGINAL TOWN LTS 1 & 2 BLK 83	395.49
JOMIDA INC A NE CORP	ORIGINAL TOWN LTS 3 & 4 BLK 83	1,012.22
CALDERON/ELISEO & JESSICA	ORIGINAL TOWN N 60.35' LT 5 BLK 83	169.70
J & B RENTALS LLC	ORIGINAL TOWN S 71.65' LT 5 BLK 83	183.65
MATEO P/TOMAS	ORIGINAL TOWN W 2/3 LT 6 BLK 83	253.14
PEREZ/SYLVA	ORIGINAL TOWN E 1/3 LT 6 & ALL LT 7 BLK 83	290.30
WOODEN/MICHAEL OWEN & SONYA KAY	ORIGINAL TOWN E 41' N 28' LT 8 BLK 83	135.64
WOODEN/MICHAEL OWEN & SONYA KAY	ORIGINAL TOWN PT N 1/3 & S 2/3 LT 8 BLK 83~	197.07
PARK	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 84	0
GATZEMEYER/FRANCES MAE	ORIGINAL TOWN LT 1 BLK 85	505.01
GATZEMEYER/FRANCES MAE	ORIGINAL TOWN LT 2 BLK 85	189.98
CONTRYMAN & ASSO PROP	ORIGINAL TOWN LTS 3 & 4 BLK 85	482.18
GRAND ISLAND LIEDERKRANZ	ORIGINAL TOWN PT LTS 1-2-3 & 4 BLK 87	297.59
CITY OF G I	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND ALL BLK 88	0
DODGE & ELK PARK LOTS	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND PT BLK 89	0
ENVIRO-CLEAN CONTRACTORS INC	ORIGINAL TOWN N 60' FR LTS 1 & 2 & N 60' OF E 24' OF LT 3 BLK 89	324.70
HALL CO	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND STRIP 8' X 66' & PT LT 8 BLK 91	0
DOMINICK/AUDREY	ORIGINAL TOWN E 6' N 103' E 37' S 29' LT 2 & ALL LT 1 BLK 92	0
COMMUNITY REDEVELOPMENT AUTHORITY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND LT 2 XC E 6' N 103' & E 37' S 29' LT 2 BLK 92	0
COMMUNITY REDEVELOPMENT AUTHORITY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND E 50' LT 3 BLK 92	0
COMMUNITY REDEVELOPMENT AUTHORITY	ORIGINAL TOWN TO THE CITY OF GRAND ISLAND W 16' LT 3 & ALL LT 4 BLK 92	0
EMERY/GREGORY D & CHARLENE A	CAMPBELL'S SUB E 51' 8 LTS 1-2-3	90.50
SCHROEDER/DAVID T & PATRICIA A	CAMPBELL'S SUB W 75' 4 LTS 1-2-3	281.06
HASTINGS GRAIN INSPECTION INC	CAMPBELL'S SUB LTS 4-5-6 & N 10' LT 7	168.35
HASTINGS GRAIN INSPECTION INC	CAMPBELL'S SUB S 12' LT 7 & ALL LT 8	241.25
TWO BROTHERS INC	CAMPBELL'S SUB 32' X 127' LT 9	220.80
HILL/DAVID C	CAMPBELL'S SUB LTS 12 & 13	207.26
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 1	0
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 2	0
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 3	0
HALL CO	COURT HOUSE ADD TO THE CITY OF GRAND ISLAND LT 4	0
COUNTY OF HALL NEBRASKA	HANN'S ADD TO THE CITY OF GRAND ISLAND N 31' LT 2 & S 13.75' LT 1 BLK 1	0
COUNTY OF HALL	HANN'S FOURTH ADD TO THE CITY OF GRAND ISLAND LT 2	0
LOEFFLER/EDWARD A & JANE A	HANN'S ADD N 14' LT 3 & S 26' LT 2 BLK 1	298.45
SCHULLER/STEPHEN R & GLADIS M	HANN'S ADD N 7' PT LT 4 & S 43' LT 3 BLK 1	268.16
MORFIN/MIGUEL I DELAMORA	HANN'S ADD E 60' OF S 50' OF LT 4 BLK 1	231.38
CAMPBELL/KATHLEEN A	HANN'S ADD W 67' OF S 50' OF LT 4 BLK 1	128.71

ORDINANCE NO. 9238 (C) (Cont.)

COUNTY OF HALL	HANN'S FOURTH ADD TO THE CITY OF GRAND ISLAND LT 1	0
MARSH PROPERTIES LLC	HANN'S SECOND ADD S 5' OF LT 2 & ALL LT 3 BLK 4	507.25
UMMEL JR/TOMMY L	HANN'S FIFTH SUB LT 2	188.32
MUELLER/ROBERT J	HANN'S FIFTH SUB LT 1	122.00
TWO BROTHERS INC	HANN'S 3RD ADD W 111' X 118' BLK 5	457.45
ROSALES-MONZON/CARLOS A	HANN'S 3RD ADD N 52.5' OF E 91.9' OF BLK 5	246.91
ROYLE/LARRY E	HANN'S 3RD ADD E 56' OF W 174' OF BLK 5	164.96
VALENZUELA/LINDA L	HANN'S 3RD ADD S 58.5' OF E 91.9' OF BLK 5	238.20
HOOS INSURANCE AGENCY INC	RAILROAD ADD LT 4 & PT VAC ST BLK 97	277.99
SANCHEZ/FILEMON	RAILROAD ADD N 1/2 LT 1 BLK 98	22.61
SANCHEZ/FILEMON	RAILROAD ADD S 1/2 LT 1 BLK 98	292.57
CARLSON/ARVID C	RAILROAD ADD LT 2 BLK 98	116.79
KUEHNER/CAROLYN E	RAILROAD ADD W 1/2 LT 3 BLK 98	160.88
SCHAFER/LEE ANN G & MICHAEL W	RAILROAD ADD E 1/2 LT 3 BLK 98	176.01
PLATE/TIM C	RAILROAD ADD N 86' LT 4 BLK 98	93.96
PLATE/TIM C	RAILROAD ADD S 46' LT 4 BLK 98	171.52
PLATE/TIM C	RAILROAD ADD LT 5 BLK 98	524.57
PLATE/TIM C	RAILROAD ADD LT 6 BLK 98	233.52
BENITEZ/FLORIBERTO SANCHEZ	RAILROAD ADD W 52' LT 7 BLK 98	213.01
SANCHEZ/FILEMON	RAILROAD ADD E 14' LT 7 & ALL LT 8 BLK 98	335.67
VACLAVEK/LEE ANN	RAILROAD ADD FR LT 1 & FR LT 2 BLK 105	120.38
FOX FAMILY LLC	RAILROAD ADD LT 3 BLK 105	213.02
LAZENDORF HOLDINGS LIMITED PARTNERSHIP	RAILROAD ADD LT 4 BLK 105	382.42
FOX FAMILY LLC	RAILROAD ADD LT 5 & FR LTS 6 & 7 XC CITY BLK 105	1,013.50
CONTRYMAN & ASSO A CO-PARTNERSHIP	RAILROAD ADD LTS 1 & 2 BLK 106	376.19
FRYMIRE/CLIFFORD	RAILROAD ADD LT 3 BLK 106	196.86
FERNANDEZ/GUADALUPE & PEDRO	RAILROAD ADD LT 4 BLK 106	335.62
MUFFLER SHOP INC/THE	RAILROAD ADD LTS 1 & 2 BLK 107	369.79
MUFFLER SHOP INC/THE	RAILROAD ADD LTS 3 & 4 BLK 107	183.88
BROWN/JOSEPH M & LORI JEAN	RAILROAD ADD S 2/3 LT 5 BLK 107	342.15
BROWN/JOSEPH M & LORI JEAN	RAILROAD ADD N 1/3 LT 5 BLK 107	150.94
FOX/CHARLES E & MARY A	RAILROAD ADD LT 6 BLK 107	270.43
FOX/CHARLES E & MARY A	RAILROAD ADD LT 7 XC N 60' OF E 22' & XC E 29.54' OF S 71.50' BLK 107	197.27
JANDA DDS PC/DAVID E	RAILROAD ADD S 72' LT 8 & E 29.54' OF S 71.50' LT 7 BLK 107	317.87
CLINCH/BARBARA J	RAILROAD ADD N 60' OF E 22' LT 7 & N 60' LT 8 BLK 107	267.50
FOX/RICHARD & MARILYN	RAILROAD ADD LTS 1 & 2 BLK 108	478.59
WILLIAMS/CASEY & MISTI	RAILROAD ADD E 37' LT 3 BLK 108	202.43
DOUGLAS BOOKKEEPING SERVICE INC	RAILROAD ADD W 29' LT 3 & ALL LT 4 BLK 108	582.27
PLACKE/DONALD J & JANET L	RAILROAD ADD S 88' LT 5 BLK 108	134.22
PLACKE/DONALD J & JANET L	RAILROAD ADD N 44' LT 5 BLK 108	78.13
HUSTON/SAM C	RAILROAD ADD LT 6 BLK 108	186.38
BOSSELMAN INC	RAILROAD ADD LTS 7 & 8 BLK 108	581.38
GILROY/DAVID A & CAROLYN J	RAILROAD ADD S 61' LT 1 & S 61' LT 2 BLK 109	204.61
AUSTIN/GREGORY T & GAY L	RAILROAD ADD N 71' 1 & N 71' LT 2 BLK 109	128.90

ORDINANCE NO. 9238 (C) (Cont.)

J & B RENTALS, LLC	RAILROAD ADD E 59.5' LT 3 BLK 109	141.26
J & B RENTALS, LLC	RAILROAD ADD E 52'11 LT 4 & W 6.5' LT 3 BLK 109	70.39
MCSHANNON/ROGER L & SHARON K	RAILROAD ADD E 52' 11" OF LT 5 & ALL LT 6 BLK 109	217.81
LPB, LLC	RAILROAD ADD LTS 7 & 8 BLK 109	676.91
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 2	0
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 3	0
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND N 52 1/3' OF W 150' LT 4	0
HALL CO	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND LT 5	0
COUNTY OF HALL	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND W 86' OF E 165' OF 4 & W 86' OF E 165' OF N 48.5' LT 5	0
COUNTY OF HALL	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND W PT OF N 48.5' X 150' LT 5 & 26.17' X 150' OF W PT LT 4	0
SCHAGER/MARGO	GILBERT'S SUB NORTH, PART OF BLK 79, ORIGINAL TOWN 22' X 99' LT A	158.34
EQUITABLE BUILDING & LOAN ASSOC	GILBERT'S SUB NORTH, PART OF BLK 79, ORIGINAL TOWN LT B	165.36
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 102	148.67
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 103	214.98
EQUITABLE BUILDING & LOAN ASSN/THE	THE YANCY, A CONDOMINIUM UNIT 104	535.00
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 201A	479.63
DEVCO INVESTMENT CORPORATION	THE YANCY, A CONDOMINIUM UNIT 301	101.97
MARCOTTE/ARVON J & LUELLA M	THE YANCY, A CONDOMINIUM UNIT 302	74.05
FARR/THOMAS M & NITA J	THE YANCY, A CONDOMINIUM UNIT 303	105.33
ZINS/WILLIAM L	THE YANCY, A CONDOMINIUM UNIT 304	97.06
TENG/IRENE	THE YANCY, A CONDOMINIUM UNIT 305	0
BAXTER/DUDLEY D & DIANA K	THE YANCY, A CONDOMINIUM UNIT 401	75.26
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 402	85.86
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 403	82.44
JONES/MICHAEL D	THE YANCY, A CONDOMINIUM UNIT 404	136.34
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 405	82.85
JOHNSON/TROY D & CELESTE K	THE YANCY, A CONDOMINIUM UNIT 406	116.86
FORDHAM/WYNDELL F & BARBARA B	THE YANCY, A CONDOMINIUM UNIT 407	128.31
LUCE/ERIC D	THE YANCY, A CONDOMINIUM UNIT 501	108.73
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 502	88.25
BAXTER/DUDLEY D & DIANA K	THE YANCY, A CONDOMINIUM UNIT 503	82.50
VODEHNAL/LLOYD L	THE YANCY, A CONDOMINIUM UNIT 504	0
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 505	82.91
CIELOHA/ROBERT A	THE YANCY, A CONDOMINIUM UNIT 506	116.95
DAVIS/KELVIN PAUL & BONNIE DIANE	THE YANCY, A CONDOMINIUM UNIT 507	132.23
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 601	76.01
ARTVEST III	THE YANCY, A CONDOMINIUM UNIT 602	88.40
O'NEILL/COLLEEN A	THE YANCY, A CONDOMINIUM UNIT 603	118.45
CLYNE/THOMAS B	THE YANCY, A CONDOMINIUM UNIT 604	95.43
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 605	83.00
LIND/SHARON GRAVES	THE YANCY, A CONDOMINIUM UNIT 606	82.09
ARP/CHARMAINE L	THE YANCY, A CONDOMINIUM UNIT 607	124.03
LIND/SHARON GRAVES	THE YANCY, A CONDOMINIUM UNIT 701	83.11
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 702	88.52

ORDINANCE NO. 9238 (C) (Cont.)

JOHNSON/RICHARD A & MARGARET A	THE YANCY, A CONDOMINIUM UNIT 703	82.74
BURTSCHER/ART N & JAN L	THE YANCY, A CONDOMINIUM UNIT 704	136.63
RATHJEN/MICHELLE R	THE YANCY, A CONDOMINIUM UNIT 705	91.28
LONG/CLIFTON J	THE YANCY, A CONDOMINIUM UNIT 706	81.86
MCQUOWN/DONALD D & LINDA K	THE YANCY, A CONDOMINIUM UNIT 707	122.63
ARTVEST III, A NE GENERAL PARTNER	THE YANCY, A CONDOMINIUM UNIT 801	76.15
MAPES & CO GENERAL PARTNERSHIP	THE YANCY, A CONDOMINIUM UNIT 802	88.61
MAPES & CO GENERAL PARTNERSHIP	THE YANCY, A CONDOMINIUM UNIT 803	96.88
ARNETT/JUDY J	THE YANCY, A CONDOMINIUM UNIT 804	156.55
ALEXANDER/WENDY L	THE YANCY, A CONDOMINIUM UNIT 805	102.34
NELSON/JACK L	THE YANCY, A CONDOMINIUM UNIT 806	111.34
NISSSEN/JAMES F	THE YANCY, A CONDOMINIUM UNIT 901	76.18
EVNEN/EVERETT A & ELAINE S	THE YANCY, A CONDOMINIUM UNIT 902	88.67
EVNEN/EVERETT A & ELAINE S	THE YANCY, A CONDOMINIUM UNIT 903	96.94
ATKINS/ANN C	THE YANCY, A CONDOMINIUM UNIT 904	142.90
DIZMANG/TAMMY L	THE YANCY, A CONDOMINIUM UNIT 905	102.40
LIND/SHARON GRAVES	THE YANCY, A CONDOMINIUM UNIT 906	145.46
TODD/LINDA M	THE YANCY, A CONDOMINIUM UNIT 1001	83.28
FOGLAND/DAN & CHRIS	THE YANCY, A CONDOMINIUM UNIT 1002	88.70
GILLAM/JEREMY S & JACK L	THE YANCY, A CONDOMINIUM UNIT 1003	97.00
GARRISON/HELEN V	THE YANCY, A CONDOMINIUM UNIT 1004	0
MEGARD/RUTH E	THE YANCY, A CONDOMINIUM UNIT 1005	103.66
ADEN/STEVEN G	THE YANCY, A CONDOMINIUM UNIT 1006	0
TOOLEY/JOHN PATRICK	THE YANCY, A CONDOMINIUM UNIT 1101	83.40
CLARE/LINDA L	THE YANCY, A CONDOMINIUM UNIT 1102	88.79
BUCKLEY/LYNN A	THE YANCY, A CONDOMINIUM UNIT 1103	106.10
DOLTON/GEORGE R	THE YANCY, A CONDOMINIUM UNIT 1104	148.92
MAYER/ELIZABETH W	THE YANCY, A CONDOMINIUM UNIT 1105	103.81
MAYER/ELIZABETH W	THE YANCY, A CONDOMINIUM UNIT 1106	177.87
HOME FEDERAL SAVINGS & LOAN ASSN	HANN'S FOURTH ADD LT 3	1,826.87
ARTVEST III	THE YANCY, A CONDOMINIUM UNIT 002	11.40
ARTVEST III	THE YANCY, A CONDOMINIUM UNIT 001	41.19
ELLISON/ROXANN T	ORIGINAL TOWN W 18.9' OF E 33' OF S 25.1' LT 7 BLK 65	54.32
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 101	35.78
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 201B	57.96
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 201C	145.91
EQUITABLE BUILDING & LOAN ASSOC	THE YANCY, A CONDOMINIUM UNIT 201D	109.84
HOME FEDERAL SAVINGS & LOAN	ORIGINAL TOWN PT LTS 1-2-3-4-7 & ALL 5 & 6 & PT VACATED ALLEY BLK 89	372.14
CALDERON/ELISEO & JESSICA	JENSEN SUB LT 2	92.98
IGLESIA EVANGELICA PENTECOSTES	ZILLER SUB LT 2	0
GRAND ISLAND/CITY OF	WESTERVELT'S SUB TO THE CITY OF GRAND ISLAND VACATED ST SOUTH OF LT 1	0
CITY OF GRAND ISLAND	ORIGINAL TOWN S 1/2 LT 1 BLK 57	0
CITY OF GRAND ISLAND	PARKING RAMP SUB TO THE CITY OF GRAND ISLAND LTS 1-2-& 3	0
CITY OF G I	CAMPBELL'S SUB TO THE CITY OF GRAND ISLAND LTS 10 & 11	0
TOTAL		90,000.03

ORDINANCE NO. 9238 (C) (Cont.)

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

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

SECTION 4. Such special assessments shall be paid into a fund to be designated as the "Downtown Business Improvement District No. 8".

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

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

Enacted: September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item G1

Approving Minutes of August 25, 2009 City Council Regular Meeting

Staff Contact: RaNae Edwards

CITY OF GRAND ISLAND, NEBRASKA

MINUTES OF CITY COUNCIL REGULAR MEETING

August 25, 2009

Pursuant to due call and notice thereof, a Regular Meeting of the City Council of the City of Grand Island, Nebraska was conducted in the Council Chambers of City Hall, 100 East First Street, on August 25, 2009. Notice of the meeting was given in *The Grand Island Independent* on August 19, 2009.

Mayor Hornady called the meeting to order at 7:00 p.m. The following City Council members were present: Meyer, Niemann, Gilbert, Haase, Carney, Dugan, Ramsey, Nickerson, Zapata and Gericke. The following City Officials were present: City Administrator Jeff Pederson, City Clerk RaNae Edwards, Finance Director Mary Lou Brown, City Attorney Dale Shotkoski, and Public Works Director Steve Riehle.

INVOCATION was given by Mayor Hornady followed by the PLEDGE OF ALLEGIANCE.

MAYOR COMMUNICATION: Mayor Hornady introduced Community Youth Council members Austin Witmer and Jared Bombeck. Also mentioned was this Friday was the opening of the Nebraska State Fair. The Platte River Goodwill Charity Shoot was also mentioned.

Mayor Hornady mentioned an addition to the agenda was needed for Library Services threatened or pending litigation.

Motion by Meyer, second by Ramsey to add under Special Items - Library Services threatened or pending litigation. Upon roll call vote, all voted aye. Motion adopted.

PUBLIC HEARINGS:

Public Hearing on Request from Tycoon Ltd., LLC dba Empire, 123 East South Front Street for a Class "C" Liquor License. RaNae Edwards, City Clerk reported that an application for a Class "C" Liquor License had been received from Tycoon Ltd., LLC dba Empire, 123 East South Front Street. Ms. Edwards presented the following exhibits for the record: application submitted to the Liquor Control Commission and received by the City on August 6, 2009; notice to the general public of date, time, and place of hearing published on August 15, 2009; notice to the applicant of date, time, and place of hearing mailed on August 6, 2009; along with Chapter 4 of the City Code. Staff recommended approval contingent upon final inspections. David Karmazin, 2981 Hwy 4, Lawrence, Nebraska spoke in support. No further public testimony was heard.

Public Hearing on Request from Mosaic Group Home for a Conditional Use Permit for a Mosaic Group Home Located at 2905 West 5th Street. Craig Lewis, Building Department Director reported that Mosaic Group Home had submitted an application for a conditional use permit located at 2905 West 5th Street to construct a six bedroom facility for individuals with disabilities. Staff recommended approval contingent upon zoning setback requirements. Tom Zuck, 119 South 49th Avenue, Omaha, representative for Mosaic Group Home spoke in support. No further public testimony was heard.

Public Hearing on Amendments to Chapter 36-96 of the Grand Island City Code Relative to Off-Street Parking Requirements. Chad Nabity, Regional Planning Director reported that the amendments

to Chapter 36-96 was in response to the relocation of the Nebraska State Fair to Fonner Park. Staff recommended approval. No public testimony was heard.

ORDINANCES:

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

#9229 – Consideration of Amendments to Chapter 36-96 of the Grand Island City Code Relative to Off-Street Parking Requirements

#9230 – Consideration of Vacation of Alley in Block 9 of Rollins Addition (Bank of Doniphan at 518 North Eddy Street)

#9231 – Consideration of Approving Salary Ordinance

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

#9229 – Consideration of Amendments to Chapter 36-96 of the Grand Island City Code Relative to Off-Street Parking Requirements

Motion by Meyer, second by Dugan to approve Ordinance No. 9229.

City Clerk: Ordinance #9229 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 #9229 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 Hornady: By reason of the roll call votes on first reading and then upon final passage, Ordinance #9229 is declared to be lawfully adopted upon publication as required by law.

#9230 – Consideration of Vacation of Alley in Block 9 of Rollins Addition (Bank of Doniphan at 518 North Eddy Street)

Steve Riehle, Public Works Director reported that Ordinance #9230 would vacate a public alley at 518 North Eddy Street. Bob Dodendorf, 1404 South Harrison, Terry Brown, 201 East 2nd Street, and Gene Graves, 1711 South Stuhr Road spoke in support. A lengthy discussion was held regarding ingress/egress easement, trash service, traffic flow, closing alley, and safety concerns. Building Department Director Craig Lewis explained city code requirements for setbacks in back yards. City Attorney Dale Shotkoski stated an alley was a public right-of-way whereas an easement was not.

Motion by Meyer, second by Ramsey to approve Ordinance No. 9230.

City Clerk: Ordinance #9230 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 Ramsey and Nickerson voted aye. Councilmember’s Meyer, Niemann, Gilbert, Haase, Carney, Dugan, Zapata, and Gericke voted no. Motion failed.

Brenda Sutherland, Human Resources Director reported that Ordinance #9231 was the salary ordinance setting the wages for the upcoming fiscal year. The following increases were presented: AFSCME – 4%; FOP – 3.5%; IAFF – 3.5%; IBEW Wastewater – 3.5%; IBEW Utilities – 3.75%; IBEW Finance – 3.75%; and Non-Union – 3%.

Motion by Haase, second by Meyer to postpone Ordinance #9231 until the final budget is approved which is set for September 8, 2009. Upon roll call vote, all voted aye. Motion adopted.

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

Approving Minutes of August 11, 2009 City Council Regular Meeting.

Approving Minutes of August 18, 19, and 20, 2009 City council Budget Meetings.

Approving Re-Appointments of Karen Bredthauer, Scott Ericksen, and Ray Aguilar to the Interjurisdictional Planning Commission.

Approving Re-Appointment of Glen Murray to the Community Redevelopment Authority.

Approving Appointment of Judy Pederson to the Business Improvement District #6 Board.

Approving Appointments of Mike Wooden and James Reed to the Business Improvement District #8 Board.

Approving Request for Reconstruction Liquor License for Casey's Retail Company dba Casey's General Store #2737, 1814 North Eddy Street, License "B-76265".

Approving Preliminary Plat for Woodland Park Subdivision.

#2009-194 – Approving Final Plat and Subdivision Agreement for Woodland Park Tenth Subdivision. It was noted that Hastings Ventures L.L.C., owners had submitted the Final Plat and Subdivision Agreement for Woodland Park Tenth Subdivision for the purpose of creating 17 lots on a tract of land consisting of part of the W1/2, SE1/4 of Section 2-11-10 comprising of approximately 13.491 acres.

#2009-195 – Approving Final Plat and Subdivision Agreement for R Quandt Subdivision. It was noted that Jerry Quandt, Personal Representative for the Estate of Ralph C. Quandt had submitted the Final Plat and Subdivision Agreement for R Quandt Subdivision for the purpose of creating 1 lot west of Quandt Road and north of White Cloud Road comprising of approximately 4.184 acres. Councilmember Gilbert voted no.

#2009-196 – Approving Renewal of Boiler and Machinery Insurance with Factory Mutual Insurance Company of St. Louis, Missouri in an Amount of \$375,641.00 and Terrorism Insurance Coverage in an Amount of \$21,631.00.

#2009-197 – Approving Release Form for Repairs Made to Solid Waste Division Transfer Station Door.

#2009-198 – Approving Certificate of Final Completion for Sanitary Sewer Project No. 2009-S-2; Saint Patrick Avenue – Manhole and Valve with General Excavation Company of Lincoln, Nebraska.

#2009-199 – Approving Certificate of Final Completion for Sanitary Sewer District No. 76 Replacement; Vine Street, Between Ashton Avenue and Koenig Street with The Diamond Engineering Company of Grand Island, Nebraska.

#2009-200 – Approving Contract for Health and Dental Plan with Regional Care, Inc.

#2009-201 – Approving Keno Satellite Location and Agreement for A. Meier, Inc. dba Bandits, 1016 North Diers Avenue, Suite 118.

#2009-202 – Approving Keno Satellite Location and Agreement for Sluggers, Inc. dba Sluggers Sports Bar and Grill, 707 West Anna Street.

#2009-203 – Approving Amendment Number 3 to Agreement with CH2M Hill of Englewood, Colorado for Waste Water Comprehensive Plan Update in an Amount not to exceed \$24,880.00 and a Revised Contract Amount of \$406,118.00.

REQUEST S AND REFERRALS:

Consideration of Request from Mosaic Group Home for a Conditional Use Permit for a Mosaic Group Home Located at 2905 West 5th Street. This item related to the aforementioned Public Hearing.

Motion by Nickerson, second by Zapata to approve the request from Mosaic Group Home for a Conditional Use Permit for a Mosaic Group Home located at 2905 West 5th Street contingent upon zoning setback requirements. Upon roll call vote, all voted aye. Motion adopted.

RESOLUTIONS:

#2009-204 – Consideration of Request from Tycoon Ltd., LLC dba Empire, 123 East South Front Street for a Class “C” Liquor License and Liquor Manager Designation for David Karmazin, 2981 Highway 4, Lawrence, Nebraska. This item related to the aforementioned Public Hearing.

Motion by Meyer, second by Ramsey to approve Resolution #2009-204 contingent upon final inspections and Mr. Karmazin completing a state approved alcohol server/seller training program. Upon roll call vote, all voted aye. Motion adopted.

#2009-205 – Consideration of Requesting the Nebraska Liquor Control Commission to Require Club 69, 106 East 3rd Street to Complete a Long Renewal Form. Police Chief Steve Lamken reported that due to the high volume of calls and problems associated with Club 69 the Police Department recommended the City Council vote to ask the Nebraska Liquor Control Commission to require Club 69 to submit a new application for the renewal of the liquor license.

Becky Burkes, 1324 West Anna representing Project Extra Mile and Randy See 529 Hermitage Court spoke in support. Nick Kallos, 106 East 3rd Street owner of Club 69 spoke in opposition.

Discussion was held regarding intoxicated person within the bar, fights, and strain on Law Enforcement. City Attorney Dale Shotkoski explained the long form renewal process.

Motion by Carney, second by Nickerson to approve Resolution #2009-205. Upon roll call vote, all voted aye. Motion adopted.

PAYMENT OF CLAIMS:

Motion by Dugan, second by Zapata to approve the Claims for the period of August 12, 2009 through August 25, 2009, for a total amount of \$4,612,901.00. Unanimously approved.

SPECIAL ITEMS:

#2009-206 – Discussion Concerning Settlement of Demolition Costs for Merrick County Case No. CI 08-40.

Motion by Meyer, second by Gilbert to go into Executive Session at 8:40 p.m. for the purpose of discussing settlement of demolition costs for Merrick County Case No. CI 08-40 and Library Services threatened or pending litigation. Upon roll call vote, all voted aye. Motion adopted.

Motion by Meyer, second by Ramsey to reconvene in Regular Session at 9:30 p.m. Upon roll call vote, all voted aye. Motion adopted.

Motion by Gericke, second by Nickerson to approve Resolution #2009-206 (A). Upon roll call vote, all voted aye. Motion adopted.

OTHER ITEMS:

Review of Proposed 2009/2010 City Single Budget and Community Redevelopment Authority (CRA) Budget. City Administrator Jeff Pederson explained the process the department directors took to make cuts to the 2009/2010 budget as requested by the City Council.

Motion by Haase to consider the 2009-2010 CRA Budget, second by Carney. Upon roll call vote, all voted aye. Motion adopted.

Discussion was held regarding TIF projects and cash balance.

Motion by Ramsey, second by Zapata to approve the 2009-2010 CRA budget as presented.

Motion by Haase, second by Nickerson to amend the CRA budget to remove \$425,000 property tax request for the FY 2009-2010 Budget. Upon roll call vote, Councilmember's Haase and Gericke voted aye. Councilmember's Meyer, Niemann, Gilbert, Carney, Dugan, Ramsey, Zapata, and Nickerson voted no. Motion failed.

Discussion was held regarding using CRA funds for the Lincoln Pool, short term fix, and cash balance.

Upon roll call upon original motion, Councilmember's Meyer, Niemann, Gilbert, Carney, Dugan, Ramsey, Zapata, Nickerson, and Gericke voted aye. Councilmember Haase voted no. Motion adopted.

Finance Director Mary Lou Brown updated the Council on the changes that were incorporated from last week. Reviewed were the Capital Improvement Projects, occupational tax, and reserve balances. Human Resources Director Brenda Sutherland explained the health insurance costs and reserve funds.

Motion by Zapata, second by Nickerson to approve Option 2 which includes the 2.25 mill levy and addition of 4 Police Officers. Upon roll call vote,

Motion by Meyer, second by Zapata to amend the motion by removing the Hike/Bike trail in the amount of \$200,000 and the Lincoln Pool in the amount of \$68,000. Upon roll call vote, Councilmember's Meyer, Gilbert, and Zapata voted aye. Councilmember's Niemann, Haase, Carney, Dugan, Ramsey, Nickerson, and Gericke voted no. Motion failed.

Steve Paustian, Parks & Recreation Director commented on the elimination of the Hike/Bike trail money and closing Lincoln Pool for next year.

Motion by Carney, second by Gericke to exclude the 1% employee health insurance. Upon roll call vote, Councilmember's Niemann, Carney, Zapata, and Gericke voted aye. Councilmember's Meyer, Gilbert, Haase, Dugan, Ramsey, and Nickerson voted no. Motion failed.

Motion by Gilbert to postpone this motion until September 1, 2009. Motion died due to lack of a second.

Motion by Zapata, second by Ramsey to call the question. Upon roll call vote, Councilmember's Meyer, Niemann, Haase, Carney, Ramsey, Zapata, Nickerson, and Gericke voted aye. Councilmember's Gilbert, and Dugan voted no. Motion adopted.

Upon roll call vote of the original motion to approve Option 2 which includes the 2.25 Mill Levy and addition of 4 Police Officers Councilmember's Niemann, Carney, Ramsey, Zapata, Nickerson, and Gericke voted aye. Councilmember's Meyer, Gilbert, Haase, and Dugan voted no. Motion adopted.

ADJOURNMENT: The meeting was adjourned at 11:30 p.m.

RaNae Edwards
City Clerk



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item G2

**#2009-207 - Approving Final Plat and Subdivision Agreement for
Country Club Third Subdivision**

Staff Contact: Chad Nabity

Council Agenda Memo

From: Regional Planning Commission

Meeting: September 8, 2009

Subject: Country Club Third Subdivision – Final Plat

Item #'s: G-2

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

Background

This property is located west of Riverview Drive and south of Stolley Park Road, this final plat proposes to create 2 lots on a tract of land comprising all of Lot One (1), Country Club 2nd Sub., in the City of Grand Island, Nebraska. This is approximately .813 acres.

Discussion

The final plat for Country Club Third Subdivision was considered by the Regional Planning Commission at the September 2, 2009 meeting. A motion was made by Reynolds and seconded by Aguilar to approve the plat as presented on the Consent Agenda. A roll call vote was taken and the motion passed with 11 members present (Aguilar, Amick, O'Neill, Ruge, Hayes, Reynolds, Monter, Haskins, Eriksen, Bredthauer, Snodgrass) voting in favor and no member present abstaining.

Alternatives

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

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

Recommendation

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

Sample Motion

Move to approve as recommended.



County Club Third Final Plat Summary

Developer/Owner

Ramiro J. Faz

2228 Riverview Dr.

Grand Island NE 68801

To create 2 lots west of Riverview Dr. and south of Stolley Park Rd., in the city of Grand Island, in Hall County, Nebraska.

Size: .813 acres

Zoning: R1 Suburban Residential

Road Access: City Roads

Water Public: City water is available

Sewer Public: City sewer is available



RESOLUTION 2009-207

WHEREAS, Ramiro J. Faz and Barbara S. Faz, husband and wife, being the said owners of the land described hereon have caused to be laid out into 2 lots, a tract of land comprising all of Lot One (1), Country Club 2nd Subdivision in the City of Grand Island, Nebraska, said tract containing 0.813 acres, more or less, under the name of COUNTRY CLUB THIRD SUBDIVISION, and has caused a plat thereof to be acknowledged by it; and

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

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

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

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

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
September 3, 2009	☐ City Attorney



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item G3

**#2009-208 - Approving Final Plat and Subdivision Agreement for
J.H. Harders Third Subdivision**

Staff Contact: Chad Nabity

Council Agenda Memo

From: Regional Planning Commission

Meeting: September 8, 2009

Subject: J.H. Harder Third Subdivision – Final Plat

Item #'s: G-3

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

Background

This property is located north of Capital Ave., and west of St. Paul Rd., final plat proposes to create 2 lots on a tract of land comprising all of Lot One (1), J.H. Harder Subdivision, Hall County, Nebraska and comprising a part of the Southeast Quarter (SE1/4) of Section Four (4), Township Eleven (11) North, Range Nine (9) West of the 6th P.M. in the 2-mile extraterritorial of Grand Island in Hall County Nebraska. This property is zoned LLR Large Lot Residential Zone. Sewer and water are not available to the site. This is approximately 10.5148 acres.

Discussion

The final plat for J.H. Harder Third Subdivision was considered by the Regional Planning Commission at the September 2, 2009 meeting. A motion was made by Hayes and seconded by Aguilar to approve the plat as presented on the Consent Agenda. A roll call vote was taken and the motion carried with 11 members present voting in favor (Aguilar, Amick, O'Neill, Ruge, Hayes, Reynolds, Monter, Haskins, Eriksen, Bredthauer, Snodgrass).

Alternatives

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

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

Recommendation

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

Sample Motion

Move to approve as recommended.

Capital Trailer Ct

Proposed
J.H. Harders 3rd Sub.

J.H. Harder 3rd Sub.

St Paul Rd

Dean St

LOCATION MAP



J.H Harder Third Subdivision Final Plat Summary

Developer/Owner

Marie H. Harder Estate

Lorraine Jensen – Personal Co-Representative

119 W. 15th Street

Grand Island NE 68801

Ronnie Harder – Personal Co-Representative

2780 St. Paul Rd.

Grand Island NE 68801

To create 2 lots west of St. Paul Rd., and south of Airport Rd., in Grand Island, in Hall County, Nebraska.

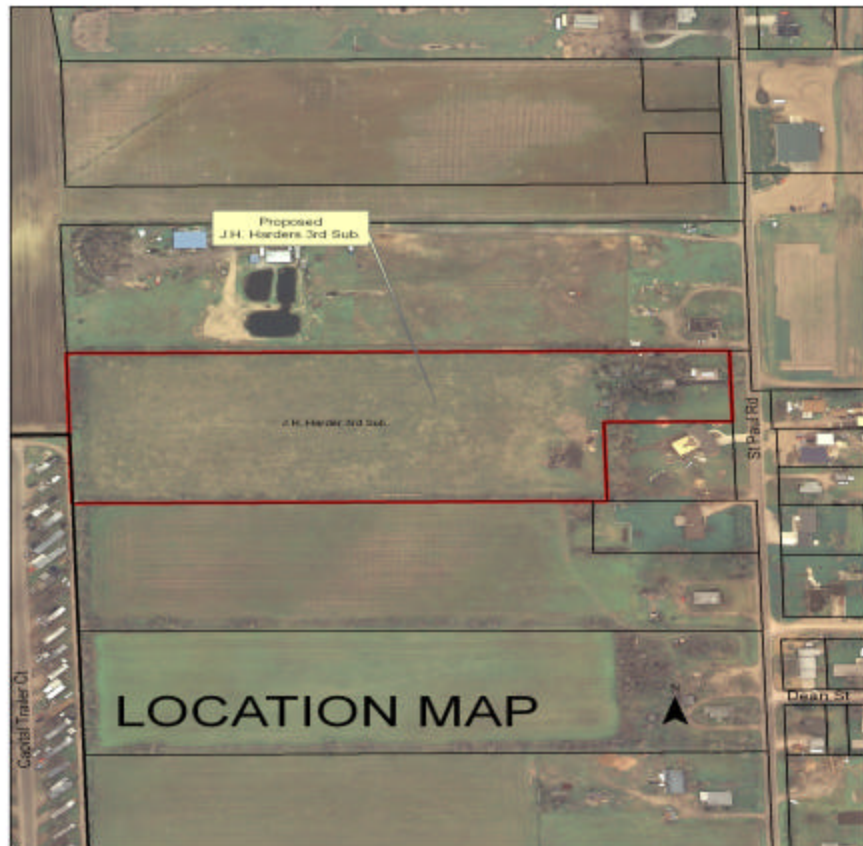
Size: 10.5148 acres

Zoning: LLR – Large Lot Residential Zone

Road Access: Public City Roads

Water Public: Public water is not available

Sewer Public: Public sewer is not available



RESOLUTION 2009-208

WHEREAS, Marie H. Harder Estate being the said owner of the land described hereon have caused to be laid out into 2 lots, a tract of land comprising all of Lot One (1), J.H. Harder Subdivision, a part of the Southeast Quarter (SE1/4) of Section Four (4), Township Eleven (11) North, Range Nine (9) West of the 6th P.M., in the 2-mile extraterritorial of the City of Grand Island, in Hall County, Nebraska, under the name of J.H. HARDER THIRD SUBDIVISION, and has caused a plat thereof to be acknowledged by it; and

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

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

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

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

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
September 3, 2009	☐ City Attorney



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item G4

**#2009-209 - Approving Acquisition of Utility Easement - 441
Pheasant Drive - Rathgeber**

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

Staff Contact: Gary R. Mader

R E S O L U T I O N 2009-209

WHEREAS, a public utility easement is required by the City of Grand Island, from Roy R. Rathgeber, to survey, construct, inspect, maintain, repair, replace, relocate, extend, remove, and operate thereon, public utilities and appurtenances, including lines and transformers; and;

WHEREAS, a public hearing was held on September 8, 2009, for the purpose of discussing the proposed acquisition of an easement located in Hall County, Nebraska; and more particularly described as follows:

Beginning at the northwest corner of Lot Fifteen (15), Ravenwood Subdivision located in Hall County, Nebraska; thence N28°30'50"E, a distance of one hundred six and twenty hundredths (106.20) feet; thence N2°38'35"W, a distance of one hundred fifty four and three hundredths (154.03) feet; thence N87°21'25"E, a distance of twenty (20.0) feet; thence S2°38'35"E, a distance of one hundred fifty nine and sixty one hundredths (159.61) feet; thence S28°30'50"W, a distance of one hundred ninety one hundredths (100.91) feet to a point on the southerly line of Spencer Acres Subdivision; thence S89°59'58"W

along the southerly line of said Spencer Acres Subdivision, a distance of twenty two and seventy five hundredths (22.75) feet to the northwest corner of Lot Fifteen (15), said Ravenwood Subdivision, being the said Point of Beginning.

The above-described easement and right-of-way containing a total of 0.12 acres, more or less, as shown on the plat dated 8/17/2009, marked Exhibit "A", attached hereto and incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the City of Grand Island be, and hereby is, authorized to acquire a public utility easement from Roy R. Rathgeber, on the above-described tract of land.

- - -

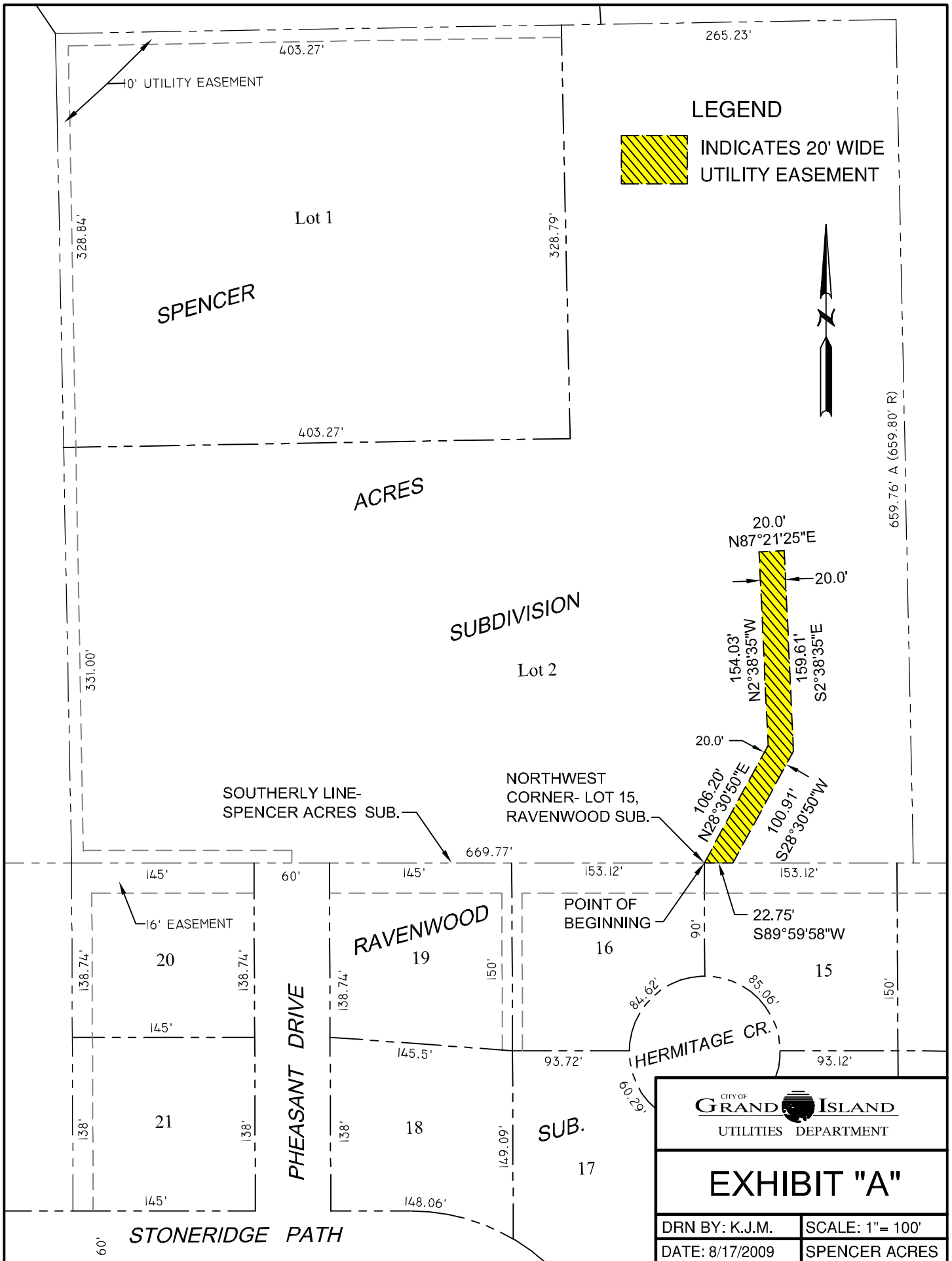
Adopted by the City Council of the City of Grand Island, Nebraska, September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	<input type="checkbox"/> _____
September 4, 2009	<input type="checkbox"/> City Attorney





City of Grand Island

Tuesday, September 08, 2009

Council Session

Item G5

**#2009-210 - Approving Burdick Station GT1 Generator Rotor
Inspection and Testing**

Staff Contact: Gary R. Mader; Wes Nespor

Council Agenda Memo

From: Gary R. Mader, Utilities Director
Wesley Nespor, Asst. City Attorney/Purchasing

Meeting: September 8, 2009

Subject: Burdick GT1 Generator Rotor Inspection and Testing

Item #'s: G-5

Presenter(s): Gary R. Mader, Utilities Director

Background

The Burdick Station GT-1 is a combustion turbine-generator installed in 1967 and is the only City generating unit that can be started in the event of an electric system blackout. This unit has been experiencing high vibration levels during operation and is currently restricted to operation only in emergency situations. Preliminary testing indicates that the cause of the high vibration is associated with mechanical or electrical issues within the generator rotor. Specifications to inspect and test the rotor were drafted and issued for bids in accordance with City procurement procedures.

Discussion

Bids for Burdick GT1 Generator Rotor Inspection and Testing were publicly opened on August 20, 2009. Specifications were sent to nine potential bidders and responses were received as listed below. The engineer's estimate for this project was \$80,000.00.

Bidder	Bid Price
TurboCare Generator Services, Inc.	\$ 75,627.38
GE Energy	\$ 95,532.00
Mechanical Dynamics & Analysis, Ltd.	\$ 99,500.00

The bids were reviewed by plant staff. TurboCare proposed some minor revisions regarding contract language and insurance to the commercial specifications. These revisions were reviewed by City legal staff and the final contract form was mutually accepted. TurboCare is otherwise compliant with the specifications and their bid is less than the engineer's estimate.

Alternatives

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

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

Recommendation

City Administration recommends that the Council award the Contract for Burdick GT1 Generator Rotor Inspection and Testing to TurboCare Generator Services, Inc. of Farmington, New Mexico, as the low responsive bidder, in the amount of \$75,627.38.

Sample Motion

Move to approve award of the bid of \$75,627.38 from TurboCare Generator Services, Inc. for the Burdick GT1 Generator Rotor Inspection and Testing as submitted.

Purchasing Division of Legal Department
INTEROFFICE MEMORANDUM



Wes Nespor, Purchasing Agent

*Working Together for a
Better Tomorrow, Today*

BID OPENING

BID OPENING DATE: August 20, 2009 at 11:00 a.m.

FOR: GT 1 Generator Rotor Inspection and Testing

DEPARTMENT: Utilities

ESTIMATE: \$80,000.00

FUND/ACCOUNT: 520

PUBLICATION DATE: July 28, 2009

NO. POTENTIAL BIDDERS: 9

SUMMARY

Bidder:	<u>TurboCare Generator Services, Inc.</u>	<u>GI Energy</u>
	Farmington, NM	Omaha, NE
Bid Security:	Federal Insurance Company	Fidelity & Deposit Co.
Exceptions:	Noted	None

Bid Price:		
Material:	\$19,848.00	\$ 7,600.00
Labor:	54,390.00	87,400.00
Sales Tax:	<u>1,389.38</u>	<u>532.00</u>
Total:	\$75,627.38	\$95,532.00

Bidder:	<u>Mechanical Dynamics & Analysis, Ltd.</u>
	Latham, NY
Bid Security:	RLI Insurance Company
Exceptions:	Noted

Bid Price:	
Material:	\$6,875.00
Labor:	92,143.00
Sales Tax:	482.00
Total:	\$99,500.00

cc: Gary Mader, Utilities Director
Dale Shotkoski, City Attorney
Jeff Pederson, City Administrator
Larry Keown, Power Plant Supt.

Bob Smith, Assist. Utilities Director
Wes Nespor, Purchasing Agent
Pat Gericke, Utilities Admin. Assist.
Karen Nagel, Utilities Secretary

P1355

RESOLUTION 2009-210

WHEREAS, the City Electric Department invited sealed bids for Generator Rotor Inspection and Testing of GT1 at Burdick Station; and

WHEREAS, on August 20, 2009, bids were received, opened and reviewed; and

WHEREAS, TurboCare Generator Services, Inc., of Farmington, New Mexico, submitted a bid in accordance with the terms of the advertisement of bids and plans and specifications and all other statutory requirements contained therein, such bid being in the amount of \$75,627.38; and

WHEREAS, the bid of TurboCare Generator Services, Inc. is less than the estimate for GT1 Generator Rotor Inspection and Testing at Burdick Station.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the bid of TurboCare Generator Services, Inc., of Farmington, New Mexico, in the amount of \$75,627.38 for GT1 Generator Rotor Inspection and Testing at Burdick Station is hereby approved as the lowest responsible bid.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
September 3, 2009	☐ City Attorney



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item G6

#2009-211 - Approving Burdick Station Controls Computer Upgrade

Staff Contact: Gary R. Mader; Wes Nespor

Council Agenda Memo

From: Gary R. Mader, Utilities Director
Wesley Nespor, Asst. City Attorney/Purchasing

Meeting: September 8, 2009

Subject: Burdick Controls Computer Upgrade - 2009

Item #'s: G-6

Presenter(s): Gary R. Mader, Utilities Director

Background

In 1997, the burner management controls for Burdick Units 1 and 2 and the plant controls for Unit 3 were replaced with a digital control system. This digital control system included personal computers as the operator interfaces. These personal computers utilize Windows 95 as their operating systems. Windows 95 is an obsolete operating system and replacement of a failed workstation is no longer supported. To allow further use of this system, the workstations must be upgraded to Windows XP operating systems and the computers, software and graphics that interface with the control system must be replaced. Specifications to provide the engineering, components, and field service personnel were drafted by plant engineering staff and issued for bid.

Discussion

The specifications for the Burdick Controls Computer Upgrade were advertised and issued for bid in accordance with the City Purchasing Code. Bids were publicly opened on August 25, 2009. Specifications were sent to one potential bidder and their response was received as listed below. The engineer's estimate for this project was \$200,500.00.

Bidder	Bid Price
Metso Automation	\$ 224,167.00

The bid was reviewed by plant engineering staff. Metso is the original supplier of the control system. As confirmed by advertising for bid and discussions with other prospective bidders, Metso is the sole source for providing the control system upgrade, short of replacing the entire system. The total cost for equipment and installation in 1997 was approximately \$1,700,000. The Metso bid exceeded the estimate for the project, and

plant staff believes that there could be cost savings realized through negotiations with Metso regarding project scope or terms. In accordance with City procurement code, plant staff recommends that the Council authorize negotiations with Metso as the sole source for the Burdick Controls Computer upgrade for a contract to be presented to the Council for approval at a future meeting.

Alternatives

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

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

Recommendation

City Administration recommends that the Council authorize negotiations with Metso Automation of Lansdale, Pennsylvania as the sole source for the Burdick Controls Computer upgrade for a contract to be presented to the Council for approval at a future meeting.

Sample Motion

Move to authorize negotiations with Metso Automation of Lansdale, Pennsylvania as the sole source for the Burdick Controls Computer upgrade for a contract to be presented to the Council for approval at a future meeting.

Purchasing Division of Legal Department
INTEROFFICE MEMORANDUM



Wes Nespor, Purchasing Agent

*Working Together for a
Better Tomorrow, Today*

BID OPENING

BID OPENING DATE: August 25, 2009 at 11:00 a.m.

FOR: Burdick Controls Computer Upgrade - 2009

DEPARTMENT: Utilities

ESTIMATE: \$200,500.00

FUND/ACCOUNT: 520

PUBLICATION DATE: July 31, 2009

NO. POTENTIAL BIDDERS: 1

SUMMARY

Bidder: Metso Automation, Power
Lansdale, PA

Bid Security: The Insurance Company of the State of Pennsylvania

Exceptions: None

Bid Price:

Material:	\$40,038.00
Labor:	184,129.00
Sales Tax:	<u>None</u>
Total Bid:	\$224,167.00

cc: Gary Mader, Utilities Director
Dale Shotkoski, City Attorney
Jeff Pederson, City Administrator
Lynn Mayhew, Utility Engineer

Bob Smith, Assist. Utilities Director
Wes Nespor, Purchasing Agent
Pat Gericke, Utilities Admin. Assist.
Karen Nagel, Utilities Secretary

P1356

RESOLUTION 2009-211

WHEREAS, the City Electric Department invited sealed bids for Burdick Controls Computer Upgrade; and

WHEREAS, on August 25, 2009, bids were received, opened and reviewed; and

WHEREAS, Metso Automation of Lansdale, Pennsylvania, submitted the only bid in accordance with the terms of the advertisement of bids and plans and specifications and all other statutory requirements contained therein, such bid being in the amount of \$224,167.00 and

WHEREAS, Metso Automation is the original supplier of the control system, and the sole source for providing the control system upgrade, short of replacing the entire system.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that Metso Automation of Lansdale, Pennsylvania, is determined to be the sole source for this service pursuant to § 27-12 of the Grand Island City Code.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
September 3, 2009	☐ City Attorney



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item G7

**#2009-212 - Approving Supplemental Agreement Number 1 with
NDOR for Repairs to a Portion of US Highway 34/US Highway 281**

Staff Contact: Steven P. Riehle, Public Works Director

Council Agenda Memo

From: Steven P. Riehle, Public Works Director

Meeting: September 8, 2009

Subject: Approving Supplemental Agreement Number 1 with NDOR for Repairs to a Portion of US Highway 34/US Highway 281

Item #'s: G-7

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

Background

All agreements must be approved by the City Council.

The City and the Nebraska Department of Roads (NDOR) entered into an agreement (XL0919), which was executed by the City on February 24, 2009 and by the State on March 4, 2009. This agreement allows for repair work on US Highway 34 and US Highway 281, which consists of:

- Hot mix asphalt resurfacing of the northbound lanes of US Highway 34/281 from north of Interstate 80 to the US Highway 34/281 intersection
- Hot mix asphalt resurfacing of the northbound lanes of US Highway 281 from the US Highway 34/281 intersection to the viaduct over the Union Pacific Railroad & Old Highway 30
- Concrete pavement removal and replacement on the northbound lanes of US Highway 281 from Old Potash Hwy to Capital Avenue
- Concrete pavement repair
- Culvert extensions
- Grading
- Guardrail
- Adding north bound right-turn lanes at Faidley Ave, 13th Street & State Street
- Lengthening northbound left-turn lanes at Old Potash Hwy, Faidley Avenue, 13th Street & State Street
- Relocating roadway lighting units
- And crack sealing

Discussion

The original agreement is now being supplemented to allow American Recovery and Reinvestment Act Funds (ARRA Funds) to be used for the project and to modify the estimated project cost.

The City's share of the sections of the project within the corporate limits is 20%. ARRA Funds will pay for the City's share of the construction contract within the corporate limits. The City is responsible for 20% of preliminary engineering, right-of-way, utilities and construction engineering costs for the portions of the project within corporate limits. The City's share is currently estimated at \$91,696.00.

Alternatives

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

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

Recommendation

Public Works Administration recommends that the Council approve a resolution authorizing the Mayor to sign the Supplemental Agreement No. 1.

Sample Motion

Move to approve authorization for the Mayor to sign the agreement.

SUPPLEMENTAL AGREEMENT NO. 1

PROJECT NO. NH-34-4(131)
STATE CONTROL NO. 422433
CITY OF GRAND ISLAND
STATE OF NEBRASKA, DEPARTMENT OF ROADS
IMPROVE HIGHWAY US-34/US-281 IN GRAND ISLAND

THIS SUPPLEMENTAL AGREEMENT, made and entered into by and between the City of Grand Island, hereinafter referred to as the "City", and the State of Nebraska, Department of Roads, hereinafter referred to as the "State",

WITNESSETH:

WHEREAS, the City and State entered into an agreement (XL0919) executed by the City on February 24, 2009, and by the State on March 4, 2009, hereinafter referred to as the "Original Agreement", that provided for the improvement of a portion of Highway US-34/US-281, and

WHEREAS, it now becomes necessary that the Original Agreement be supplemented to allow American Recovery and Reinvestment Act Funds, hereinafter referred to as "ARRA Funds" to be used for the project and to modify the estimated project cost, and

WHEREAS, this project has been designated as being eligible for ARRA Funds, by the Department of Transportation, Federal Highway Administration, hereinafter referred to as the "FHWA", in compliance with Federal Laws pertaining thereto, and

WHEREAS, the City's matching share of the construction costs of the project have been designated as being eligible for C200 ARRA Funds by the FHWA, and

WHEREAS, C200 ARRA Funds will be allowed to fund the City's 20 percent matching cost share of the capped at the award amounts, plus 3 percent for contingencies, of the construction cost of the project that are located within the City's corporate limits, hereinafter referred to collectively as the "City's ARRA Capped Amount"; and

WHEREAS, ARRA Funds will not be allowed to fund any preliminary engineering, right of way, utilities, or construction engineering costs of the project, and

WHEREAS, any charges beyond the City's ARRA Capped Amount for the City's 20 percent matching cost share will be funded with City funds.

NOW THEREFORE, in consideration of these facts, the City and State agree as follows:

SECTION 1. The State agrees to the City's and Nebraska League of Municipalities' request that C200 ARRA Funds be used on this project for the City's ARRA Capped Amount.

SECTION 2. The City and State agree the City's project funding share will be as follows:

- (a) The City's total cost share, including the City's ARRA Capped Amount, is currently estimated to be \$1,148,381.
- (b) Using bid prices and plan quantities and then adding 3 percent for contingencies, the City's ARRA Capped Amount is calculated to be \$1,056,685.

(c) C200 ARRA Funds will not be used for preliminary engineering, right of way, utilities, and construction engineering costs of the project. The City's share of these costs is currently estimated to be \$91,696.

(d) The total cost of the project, which includes preliminary engineering, right of way, utilities, construction and construction engineering costs, is currently estimated to be \$7,064,085.

(e) The final City costs will be calculated based upon actual project costs.

SECTION 3. Except as specifically amended by this Supplemental Agreement, all terms and conditions of the Original Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the State and City have caused these presents to be executed by their proper officials thereunto duly authorized as of the dates below indicated.

EXECUTED by the City this ____ day of _____, 2009.

WITNESS:

CITY OF GRAND ISLAND

City Clerk

Mayor

EXECUTED by the State this ____ day of _____, 2009.

STATE OF NEBRASKA
DEPARTMENT OF ROADS
James J. Knott, P.E.

Roadway Design Engineer

RECOMMENDED:
Wesley Wahlgren, P.E.

District 4 Engineer

CO/AGRC4-NP

R E S O L U T I O N 2009-212

WHEREAS, on February 24, 2009 the City Council of the City of Grand Island approved entering into an agreement with the Nebraska Department of Roads for repairs and resurfacing of US Highways 34 and 281 due to increased traffic and general deterioration of the roadway; and

WHEREAS, such resurfacing shall consist of hot mix asphalt resurfacing on the northbound lanes of US Highway 34/281 from north of Interstate 80 to the US Highway 34/281 intersection, hot mix asphalt resurfacing on US Highway 281 from the US Highway 34/281 intersection to the viaduct over the Union Pacific Railroad & Old Highway 30; concrete removal and replacement on the northbound lanes of US Highway 281 from Old Potash Highway to Capital Avenue; concrete pavement repair; culvert extensions; grading; guardrail; adding north bound right-turn lanes at Faidley Ave, 13th Street & State Street; lengthening northbound left-turn lanes at Old Potash Hwy, Faidley Avenue, 13th Street & State Street; relocating roadway lighting units; and crack sealing; and

WHEREAS, the original agreement is being supplemented to allow American Recovery and Reinvestment Act Funds (ARRA Funds) to be used for the City's share of the construction contract for the project and to modify the estimated project cost; and

WHEREAS, preliminary engineering, right-of-way, utilities and construction engineering costs on this project are not eligible for reimbursement with ARRA Funds; and

WHEREAS, the City's share for preliminary engineering, right-of-way, utilities and construction engineering costs for this project are estimated to be \$91,696; and

WHEREAS, Supplemental Agreement Number 1 to the original agreement with the Nebraska Department of Roads is required to proceed with this project.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that Supplemental Agreement Number 1 with the Nebraska Department of Roads for the repair and resurfacing improvements of US Highway 34 and US Highway 281 is hereby approved.

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

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item G8

**#2009-213 - Approving Time Extension to the Contract with
Galvan Construction, Inc. for Construction of Handicap Ramp
Project No. 2009-1**

Staff Contact: Steven P. Riehle, Public Works Director

Council Agenda Memo

From: Steven P. Riehle, Public Works Director

Meeting: September 8, 2009

Subject: Approving Time Extension to the Contract with Galvan Construction, Inc. for Construction of Handicap Ramp Project Number 2009-1

Item #'s: G-8

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

Background

The City Council awarded the bid for construction of Handicap Ramp Project Number 2009-1 to Galvan Construction, Inc. on June 23, 2009.

Any changes to the contract require council approval. Galvan Construction, Inc. is requesting that the final completion date be changed from September 1, 2009 to October 15, 2009.

Discussion

Galvan Construction, Inc. was not able to install handicap ramps during the asphalt resurfacing work, thus causing a setback in the progression of the project. The asphalt project has been completed which will allow Galvan Construction, Inc. to work without restrictions in the handicap ramp installation areas.

Alternatives

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

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

Recommendation

Public Works Administration recommends that the Council approve extending the completion date to October 15, 2009.

Sample Motion

Move to approve extension of the contract completion date.



CONTRACT TIME EXTENSION

PROJECT: Handicap Ramp Project No. 2009-1

CONTRACTOR: Galvan Construction, Inc.

AMOUNT OF ORIGINAL CONTRACT: \$128,002.90

CONTRACT DATE: June 23, 2009

Notice to Proceed Date ----- June 24, 2009

Original Completion Date ----- September 1, 2009

Revised Completion Date ----- October 15, 2009

Contractor Galvan Construction, Inc.

By _____ **Date** _____

Title _____

CITY OF GRAND ISLAND, NEBRASKA

By _____ **Date** _____
Mayor

Attest _____
City Clerk

RESOLUTION 2009-213

WHEREAS, on June 23, 2009, by Resolution 2009-141, the City Council of the City of Grand Island approved the bid of Galvan Construction, Inc. of Grand Island, Nebraska for the construction of Handicap Ramp Project Number 2009-1; and

WHEREAS, the completion of such project has been delayed due to restricted access to the handicap ramp installation areas from the 2009 Asphalt Resurfacing Project; and

WHEREAS, Galvan Construction, Inc. has requested a contract time extension from September 1, 2009 to October 15, 2009 in order to complete this project; and

WHEREAS, the Public Works Department supports such contract time extension.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the completion date for the construction of Handicap Ramp Project No. 2009-1 is hereby extended to October 15, 2009.

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

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
September 3, 2009	☐ City Attorney



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item G9

#2009-214 - Approving Amendment #3 to the Consulting Services Agreement for Major Permit Modification at the Solid Waste Landfill

Staff Contact: Steven P. Riehle, Public Works Director

Council Agenda Memo

From: Steven P. Riehle, Public Works Director

Meeting: September 8, 2009

Subject: Approving Amendment Number 3 to the Consulting Services Agreement related to a Major Permit Modification at the Solid Waste Landfill

Item #'s: G-9

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

Background

On July 22, 2008 the city council approved an agreement for professional consulting engineering services with Aquaterra Environmental Solutions, Inc. (Aquaterra) of Omaha, Nebraska related to a major permit modification at the Solid Waste Landfill. Any amendments to the agreement must be approved by the city council.

The original agreement for \$39,736 provided for technical work to revise the current permitted 6.5:1 final closure contours to a proposed 4:1 contour. The modification of slopes will increase the future landfill airspace by approximately 850,000 cubic yards. The increased airspace is approximately 5 years of disposal capacity and is valued at over \$5 million.

On November 18, 2008 the city council approved amendment number 1 to the agreement for \$18,200. The amendment provided for engineering services that increased the future landfill airspace by approximately 350,000 cubic yards. The southwest corner of the landfill was squared off to increase available airspace.

On June 9, 2009 the city council approved amendment number 2 to the agreement for \$17,760. The amendment provided for engineering services that increased future landfill airspace by approximately 250,000 cubic yards. The southern boundary of the landfill was redesigned to increase available airspace.

Discussion

City staff reviewed and approved the draft major permit modification documents prepared by Aquaterra in early August prior to submittal to the Nebraska Department of Environmental Quality (NDEQ) on August 14, 2009. The NDEQ would review and eventually approve the modification for inclusion into the current Grand Island Area Landfill Title 132 operating permit.

Aquaterra was hired by a purchase order to prepare an engineer's opinion of the estimated costs for future landfill expansion. The estimated costs would be used to identify the unrestricted cash in the budget that should be designated for landfill expansion.

On August 24, 2009 Aquaterra contacted Solid Waste division staff about a concern they had pertaining to information related to the 1998 cell number 2 construction documents. The actual liner construction elevations on the as-built engineering drawings did not match the elevations that were in the current operating permit. Solid Waste Division personnel then proceeded to excavate small portions of the southern edge of Cell number 2 and verified the actual construction liner elevations.

The current operating permit and associated drawings were utilized by Aquaterra for the basis of their calculations and revisions related to the major permit modifications. Aquaterra has contacted the NDEQ and requested that no further review of the submitted major permit modification documents be completed until the required corrections can be made and submitted.

Aquaterra has agreed to complete the required corrections to the major permit modification documents for re-submittal to the NDEQ with work being performed at actual costs with a maximum amount of \$28,800.

Alternatives

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

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

Recommendation

Public Works Administration recommends that the Council approve amendment number 3 to the agreement with Aquaterra Environmental Solutions, Inc. for Professional

Services related to Major Permit Modifications at the Solid Waste Landfill, The work will be performed at actual costs with a maximum amount of \$28,800.

Sample Motion

Move to approve Amendment Number 3 with Aquaterra.

City of Grand Island
100 East 1st Street
Grand Island, Nebraska 68801

AGREEMENT AMENDMENT NUMBER 3

Date of Issuance: September 8, 2009

PROJECT: Professional Services Related to Major Permit Modifications at the Solid Waste Landfill

CONSULTANT: Aquaterra Environmental Solutions, Inc.

AGREEMENT DATE: August 19, 2008 (Approved at July 22, 2008 Council Meeting)

Provide for professional services to complete the required corrections to the major permit modification documents for re-submittal to the NDEQ. The landfill permit liner elevations will be changed to match the elevations from the 1998 cell number construction documents.

The changes result in the following adjustment to the agreement amount:

Agreement Price Prior to This Amendment	\$ 75,696.00
Net Increase/Decrease Resulting from this Amendment.....	\$ 28,800.00
Revised Contract Price Including this Change Order.....	\$104,496.00

Approval Recommended:

By _____
Steven P. Riehle, Public Works Director

Date _____

The Above Amendment Accepted:

Aquaterra Environmental Solutions, Inc.
Consultant

By _____
Douglas L. Doerr, P.E.

Date _____

Approved for the City of Grand Island:

By _____
Margaret Hornady, Mayor

Attest: _____
RaNae Edwards, City Clerk

Date _____

Approved as to Form:

By _____
Wes Nespor, Asst. City Attorney

R E S O L U T I O N 2009-214

WHEREAS, on July 22, 2008, by Resolution 2008-195, the City Council of the City of Grand Island approved the \$39,736.00 proposal of Aquaterra Environmental Solutions, Inc. of Omaha, Nebraska to provide consulting services related to a major permit modification at the Solid Waste Landfill; and

WHEREAS, on November 18, 2008, by Resolution 2008-321, the City Council of the City of Grand Island approved amendment number 1 to agreement in the amount of \$18,200 for engineering services related to adding the southwest section of Cell 3 to Phase I; and

WHEREAS, on June 9, 2009, by Resolution 2009-135, the City Council of the City of Grand Island approved amendment number 2 to the agreement in the amount of \$17,760 for engineering services related to extending the southern boundary to the current leachate storage lagoon; and

WHEREAS, it is necessary to match the permitted landfill liner elevations with the cell 2 construction documents from 1998; and

WHEREAS, Aquaterra Environmental Solutions, Inc. has agreed to perform these engineering services to correct such documents and resubmit to the NDEQ at actual costs not to exceed \$28,800.00; and

WHEREAS, Amendment number 3 to the agreement for consulting engineering services has been reviewed and approved by the City Attorney's office.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that Amendment number 3 to the agreement for consulting engineering services related to a major permit modification at the Solid Waste Landfill, by and between the City and Aquaterra Environmental Solutions, Inc. is hereby approved.

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

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
September 3, 2009	☐ City Attorney



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item G10

#2009-215 - Approving Award of Proposal for Engineering Consulting Services for the Central Community College to Wood River Drainage Project

Staff Contact: Steven P. Riehle, Public Works Director

Council Agenda Memo

From: Steven P. Riehle, Public Works Director

Meeting: September 8, 2009

Subject: Approving Award of Proposal for Engineering Consulting Services for the Central Community College to Wood River Drainage Project

Item #'s: G-10

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

Background

On July 11, 2009 a Request for Proposals (RFP) for engineering consulting services for the Central Community College to Wood River drainage project was advertised in the Grand Island Independent and sent to eight (8) potential proposers by the Engineering Division of the Public Works Department. The project will intercept drainage from the US Highway 281 area southwest of the Brentwood area and take the storm water east towards the Wood River in accordance with the drainage plan prepared for this area in 1978.

Discussion

Three (3) proposals were opened on July 30, 2009 and reviewed by Public Works Director, Steve Riehle; Civil Engineering Manager, Ron Underwood and Manager of Engineering Services, Dave Goedecken. Olsson Associates of Grand Island, Nebraska submitted the proposal that was chosen using evaluation criteria listed in the RFP. The work is to be performed at actual costs with a maximum of \$51,900.00.

- Firm Experience on similar projects - 15%
- Team experience on similar projects - 15%
- Experience with City of Grand Island - 10%
- Understanding of the project - 15%
- Approach to the work - 15%
- Responsiveness & Completeness of Proposal - 15%
- City agreement & fees - 15%

Alternatives

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

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

Recommendation

Public Works Administration recommends that the Council approve the award of proposal to Olsson Associates of Grand Island, Nebraska.

Sample Motion

Move to approve the award of proposal.



Wes Nespor, Purchasing Agent

*Working Together for a
Better Tomorrow, Today*

**REQUEST FOR PROPOSAL
FOR
CONSULTING SERVICES FOR CENTRAL COMMUNITY COLLEGE
TO WOOD RIVER DRAINAGE PROJECT**

RFP DUE DATE: July 30, 2009 at 4:00 p.m.

DEPARTMENT: Public Works

PUBLICATION DATE: July 11, 2009

NO. POTENTIAL BIDDERS: 8

SUMMARY OF PROPOSALS RECEIVED

JEO Consulting Group, Inc.
Lincoln, NE

Schemmer Associates
Lincoln, NE

Olsson Associates
Grand Island, NE

cc: Steve Riehle, Public Works Director
Jeff Pederson, City Administrator
Dale Shotkoski, City Attorney
Ron Underwood, PW Eng.

Catrina DeLosh, PW Admin. Assist.
David Springer, Finance Director
Wes Nespor, Purchasing Agent

P1353

RESOLUTION 2009-215

WHEREAS, the City of Grand Island invited proposals for consulting services for Central Community College to Wood River drainage project, according to Request for Proposals on file with the Engineering Division of the Public Works Department; and

WHEREAS, on July 30, 2009 proposals were received, reviewed and evaluated in accordance with established criteria; and

WHEREAS, Olsson Associates of Grand Island, Nebraska submitted a proposal in accordance with the terms of the Request for Proposals and all statutory requirements contained therein and the City Procurement Code with the work performed at actual costs with a maximum of \$51,900.00.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the proposal of Olsson Associates of Grand Island for consulting services for the Central Community College to Wood River drainage project in Grand Island is hereby approved.

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

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
September 3, 2009	☐ City Attorney



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item G11

**#2009-216 - Approving Acquisition of Alley Right of Way in Lot 9,
Block 10 of Rollins Addition (Bank of Doniphan - 518 N Eddy
Street)**

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

Staff Contact: Steven P. Riehle, Public Works Director

RESOLUTION 2009-216

WHEREAS, property is required by the City of Grand Island, from The Bank of Doniphan, for public use as an alley; and

WHEREAS, a public hearing was held on September 8, 2009, for the purpose of discussing the proposed acquisition of property for use as an alley, such property being the westerly 16 feet of Lot Two (2) of Rollins Second Subdivision (formerly described as: the easterly Sixteen (16) feet of the westerly Forty-Six (46) feet of Lot Nine (9), Block Ten (10) of Rollins Addition) to the City of Grand Island, Hall County, Nebraska; and more particularly described as follows:

COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 2, SAID POINT ALSO BEING ON THE NORTH RIGHT-OF-WAY (R.O.W.) LINE OF 5TH STREET AND THE POINT OF BEGINNING; THENCE ON AN ASSUMED BEARING OF N28°17'16"W ALONG THE WEST LINE OF SAID LOT 2 A DISTANCE OF 131.90 FEET TO THE NORTHWEST CORNER OF SAID LOT 2, SAID POINT ALSO BEING ON THE SOUTH LINE OF PUBLIC ALLEY R.O.W.; THENCE N61°35'21"E ALONG THE NORTH LINE OF SAID LOT 2 A DISTANCE OF 16.00 FEET; THENCE S28°17'16"E A DISTANCE OF 131.92 FEET TO A POINT ON THE SOUTH LINE OF SAID LOT 2, SAID LINE ALSO BEING THE NORTH R.O.W. LINE OF 5TH STREET; THENCE S61°38'53"W ALONG SAID SOUTH LINE OF LOT 2 A DISTANCE OF 16.00 FEET TO THE POINT OF BEGINNING. SAID TRACT CONTAINS 2,111 S.F. OR 0.05 ACRES MORE OR LESS.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the City of Grand Island be, and hereby is, authorized to acquire the property for use as an alley from The Bank of Doniphan, on the above-described tract of land.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
September 3, 2009	☐ City Attorney



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item G12

#2009-217 - Approving Change Order Number 3 for Capital Avenue Widening, Street Improvement District Number 1256

Staff Contact: Steven P. Riehle, Public Works Director

Council Agenda Memo

From: Steven P. Riehle, Public Works Director

Meeting: September 8, 2009

Subject: Approving Change Order Number 3 for Capital Avenue Widening, Street Improvement District Number 1256

Item #'s: G-12

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

Background

Bids were opened for the Capital Avenue widening project on March 27, 2008. The council awarded the bid on May 13, 2008 and the contract for \$3,379,328.25 was fully executed on May 20, 2008. Approximately 80% of the project is being paid for using Federal Aid Surface Transportation Program dollars.

The City Council approved Change Order Number 1 for the project on August 12, 2008 in the amount of \$351,219.24, for a revised contract price of \$3,730,547.49. Work performed under the change order involved significant sanitary sewer piping and manhole work in preparation for a future lift station upgrade.

Change Order Number 2 was approved by City Council on March 10, 2009 in the amount of \$32,077.94, which resulted in a revised contract price of \$3,762,625.43. Work performed under the change order included storm sewer, street lighting, traffic signal and water main modifications.

Discussion

Change Order Number 3 involves a number of changes detailed on the attached change order. The NDOR has approved the changes as eligible for 80% reimbursement with federal funds.

Alternatives

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

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

Recommendation

Public Works Administration recommends that the Council approve Change Order Number 3 for Capital Avenue widening project, Street Improvement District Number 1256.

Sample Motion

Move to approve Change Order Number 3.

City of Grand Island
100 East 1st Street
Grand Island, Nebraska 68801

CHANGE ORDER NUMBER 3

Date of Issuance: September 8, 2009

PROJECT: Capital Avenue Widening, Street Improvement District 1256

CONTRACTOR: The Diamond Engineering Company

CONTRACT DATE: May 20, 2008

Item 1

Build reinforced concrete support pad for sanitary force main plug valves to prevent the settlement of the plug valves and reduce the vibration of the valve during operation. This change is a net increase of \$1,186.20 to the contract.

Items 2, 3, 4

Provide signs, barricades, flagging and millings to construct a shoo-fly on the south side of St. Patrick Avenue & Capital Avenue intersection. Also provides materials and labor to construct a temporary 2" asphalt lift over the millings for the shoo-fly. This shoo-fly is required to maintain Capital Avenue eastbound & westbound traffic at St. Patrick Avenue for storm and sanitary sewer main construction. This includes installing the required signs in correct locations, grading and placement of millings and also provides personnel as needed for flagging traffic during placement of the asphalt pavement overlay for the shoo-fly. Work item also includes removal and cleanup of all items listed. This change is a net increase of \$15,830.00 to the contract.

Items 5, 6, 7

Provide material, equipment, and labor to adjust/relocate existing underground sprinkler systems that are in conflict with construction for both private and City properties. The sprinkler work was not a right of way item because of the unknowns until construction began and it is more economical to have one contractor do all of the sprinkler work. This change is a net increase of \$9,392.00 to the contract.

Item 8

Shipping was required to overnight two (2) 12" 45° bend fittings which were needed to offset the new sanitary sewer force main pipe due to unforeseen natural gas conflicts. Quick action was required to perform the sanitary sewer force main tie in on Capital Avenue east of Webb Road to re-open Capital Avenue. Northwestern Energy has reimbursed the city for this expense. This change is a net increase of \$841.50 to the contract.

Items 9

This cost covers items to save the additional dewatering well at the lift station which includes providing specified pipe casing and registering the well with the State. The Wastewater Division requested this change to avoid additional expenses in the future when a new lift station is constructed. This change is a net increase of \$2,395.00 to the contract.

Items 10, 11, 12

Provide material and labor regarding proposed construction of a temporary access road during the closure of St. Patrick Avenue. This construction phase is for sanitary sewer extension, storm sewer, and pavement reconstruction. This change is a net increase of \$8,366.50 to the contract.

Items 13, 14, 15, 16, 17

Originally the disturbed areas of commercial parking lots along Capital Avenue were going to be replaced with asphalt. Also the west transition area back to original pavement section was proposed to be asphalt. These items allow for Concrete Pavement to be used in replacement. This change is a net reduction of \$19,642.10 to the contract.

Items 18, 19, 20

A significant quantity of non-uniform subgrade and unsuitable material was discovered below the existing pavement when removed. The existing subgrade material was deemed inadequate to support the new concrete roadway. The unsuitable material was removed and replaced with suitable borrow material. A majority of the additional subgrade preparation and overexcavation occurred between Plaza Drive to Webb Road. Some of the areas that were overexcavated required crushed concrete instead of sand to stabilize. This change is a net increase of \$108,078.50 to the contract.

Items 21, 22, 23, 24

These items directed the Contractor to jack the conduit under existing pavement to keep the roadway open to traffic while eliminating trenching conduit quantities. This change is a net increase of \$4,110.98 to the contract.

Items 25, 26

These items are for water main relocations requested by Grand Island Utilities to accommodate the new pavement section. The new tapping sleeve and valve is for relocating a fire hydrant. Water valve manholes were replaced with valve boxes provided by Grand Island Utilities. This change is net a increase of \$6,496.73 to the contract.

Item 27, 28, 29, 30

These items are for eliminating the relocation of two area inlets and constructing modular block retaining walls instead. Item 30 also includes additional quantity for constructing another modular block retaining wall required for shaping roadway embankment into the existing property. This change is net increase of \$225 to the contract.

The list of quantity's in Change Order No. 3 are:
 Note: * Contract Unit Costs

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Bid</u>	<u>Total</u>
1	Plug Valve Concrete Support Pad	2.0	ea.	\$ 593.10	\$ 1,186.20
2	St. Patrick Intersection Shoo-Fly	1.0	l.s.	\$ 1,800.00	\$ 1,800.00
3	2" Asphaltic Concrete Pavement	122.0	ton	\$ 115.00	\$14,030.00
4	Concrete Protection Barrier	150.00	l.f.	\$ 13.50	\$ 2,025.00
5	Sprinkler Labor	120.0	hr	\$ 35.85	\$ 4,302.00
6	Sprinkler Machine	40.0	hr	\$ 102.25	\$ 4,090.00
7	Sprinkler Fittings	1.0	l.s.	\$ 1,000.00	\$ 1,000.00
8	Shipping Extra Fittings	1.0	l.s.	\$ 841.50	\$ 841.50
9	Save Dewatering Well	1.0	l.s.	\$ 2,395.00	\$ 2,395.00
10	Remove Pavement	290.0	s.y.	\$ 4.25	\$ 1,232.50
11	Concrete Barrier Protection	150.0	l.f.	\$ 13.50	\$ 2,025.00
12	6" Concrete Pavement	290.0	s.y.	\$ 24.60	\$ 7,134.00
13	8" Asphaltic Concrete Pavement	-392.4	ton	\$ 91.50	(\$35,904.60)
14	6" Asphaltic Concrete Pavement	-315.9	ton	\$ 115.00	(\$36,328.50)
15	9" P.C. Concrete Pavement	593.0	s.y.	\$ 32.00	\$18,976.00
16	6" P.C. Concrete Pavement	960.0	s.y.	\$ 24.60	\$23,616.00
17	8" Concrete Driveway	303.0	s.y.	\$ 33.00	\$ 9,999.00
18	Unsuitable Material Overexcavation	3,857.0	c.y.	\$ 16.50	\$63,640.50
19	Additional Subgrade Preparation	3,779.0	s.y.	\$ 10.00	\$37,790.00
20	Crushed Concrete Backfill	600.0	ton	\$ 11.08	\$ 6,648.00
21	2" Conduit Under Roadway	-154.0	l.f.	\$ 2.90	(\$ 446.60)
22	3" Conduit Under Roadway	-299.0	l.f.	\$ 3.70	(\$ 1,106.30)
23	2" Conduit, Jacked	154.0	l.f.	\$ 11.81	\$ 1,818.74
24	2" Conduit, Jacked	299.0	l.f.	\$ 12.86	\$ 3,845.14
25	8" Tapping Tee & Valve	1.0	ea.	\$ 4,998.17	\$ 4,998.17
26	Remove Valve Manhole	3.0	ea.	\$ 499.52	\$ 1,498.56
27	Reconstruct Area Inlet to Manhole	-2.0	ea.	\$ 2,900.00	(\$ 5,800.00)
28	Tap Existing Storm Sewer Structure	-2.0	ea.	\$ 330.00	(\$ 660.00)
29	Area Inlet	-2.0	ea.	\$ 2,200.00	(\$ 4,400.00)
30	Modular Block Retaining Wall	300.0	s.f.	\$ 36.95	\$ 11,085.00
Total					\$141,330.31

The changes result in the following adjustment to the Contract Amount:

Contract Price Prior to This Change Order	\$3,762,625.43
Net Increase/Decrease Resulting from this Change Order	\$ 141,330.31
Revised Contract Price Including this Change Order	<u>\$3,903,955.74</u>

Approval Recommended:

By _____
Steven P. Riehle, Public Works Director

Date _____

The Above Change Order Accepted:

The Diamond Engineering Company
Contractor

By _____

Date _____

Approved for the City of Grand Island:

By _____
Margaret Hornady, Mayor

Attest: _____
RaNae Edwards, City Clerk

Date _____

RESOLUTION 2009-217

WHEREAS, on May 13, 2008, by Resolution 2008-122, the City Council of the City of Grand Island awarded The Diamond Engineering Company of Grand Island, Nebraska, the bid in the amount of \$3,379,328.25 for Street Improvement District 1256 for widening of Capital Avenue from the Moores Creek Drain to Webb Road; and

WHEREAS, on August 12, 2008, by Resolution 2008-206, the City of Grand Island approved Change Order Number 1 which resolved conflicts with new and existing sanitary sewer infrastructure in preparation for a future sanitary sewer lift station and increased the contract price by \$351,219.24; and

WHEREAS, on March 10, 2009, by Resolution 2009-48, the City of Grand Island approved Change Order Number 2 which required additional work due to the relocation of a fire hydrant, the lowering of the Grand Island Mall water main, storm sewer modifications, sanitary force main tie-in restraints, existing power line clearance requirements and sanitary sewer manhole concrete inverts and increased the contract price by \$32,077.94; and

WHEREAS, Change Order Number 3 to the Street Improvement District 1256 has been reviewed and negotiated for additional work to the contract; and

WHEREAS, the work for Change Order Number 3 is necessary to complete the Capital Avenue Widening Project, Street Improvement District 1256; and

WHEREAS, the result of Change Order Number 3 will increase the contract amount by \$88,735.01 for a revised contract price of \$3,851,360.44; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the Mayor be, and hereby is, authorized and directed to execute Change Order Number 3 between the City of Grand Island and The Diamond Engineering Company of Grand Island, Nebraska on Street Improvement District 1256.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 8, 2009.

Margaret Hornady, Mayor

Attest:

Approved as to Form	☐ _____
September 3, 2009	☐ City Attorney

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item G13

**#2009-218 - Approving Bid Award for Surface Prep and Painting
of Island Oasis Water Park**

Staff Contact: Steve Paustian

Council Agenda Memo

From: Steve Paustian, Park and Recreation Director

Meeting: September 8, 2009

Subject: Approving Bid Award for Surface Prep and Painting of Island Oasis Water Park

Item #'s: G-13

Presenter(s): Steve Paustian, Park and Recreation Director

Background

On August 14, 2009 the Park and Recreation Department, Aquatics Division advertised for bids for Surface Preparation and Painting of Island Oasis Water Park. Five firms provided bids for this work. The low responsible bid was provided by Jameson Painting of Minden, Nebraska in the amount of \$58,974.00.

Discussion

Island Oasis was last painted in 2002. The paint has deteriorated to the point that a new coat of paint is necessary. To this end funds were budgeted in the 2008-09 budget for the Preparation and Painting of Island Oasis. Fund number 10044525 85324 Repair and Maintenance-Buildings has funds budgeted for this purpose.

Alternatives

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

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

Recommendation

City Administration recommends that the Council approve the award of a contract to Jameson Painting of Minden, NE in the amount of \$58,974.00.

Sample Motion

Move to award contract to Jameson Painting to prep and paint Island Oasis Water Park.

Purchasing Division of Legal Department
INTEROFFICE MEMORANDUM



Wes Nespor, Purchasing Agent

*Working Together for a
Better Tomorrow, Today*

BID OPENING

BID OPENING DATE: August 26, 2009 at 11:00 a.m.

FOR: Surface Prep and Painting of Island Oasis Water Park

DEPARTMENT: Parks & Recreation

ESTIMATE: \$105,000.00

FUND/ACCOUNT: 10044525-85324

PUBLICATION DATE: August 14, 2009

NO. POTENTIAL BIDDERS: 10

SUMMARY

Bidder:	<u>Jameson Painting</u> Minden, NE	<u>TMI Coatings</u> St. Paul, MN
Exceptions:	None	None
Bid Price:	\$58,974.00	\$114,500.00
Bidder:	<u>RenoSys Corp.</u> Indianapolis, IN	<u>WS Bunch Company</u> Omaha, NE
Exceptions:	Noted	None
Bid Price:	\$128,440.00	\$83,855.00
Bidder:	<u>Mongan Painting Co., Inc.</u> Grand Island, NE	
Exceptions:	None	
Bid Price:	\$135,853.00	

cc: Steve Paustian, Parks & Rec. Director
Dale Shotkoski, City Attorney
Jeff Pederson, City Administrator

Todd McCoy, Recreation Supt.
Wes Nespor, Purchasing Agent
Patti Buettner, Parks & Rec. Sec.

RESOLUTION 2009-218

WHEREAS, the City of Grand Island invited sealed bids for Surface Prep and Painting of Island Oasis Water Park, according to plans and specifications on file with the Parks and Recreation Department; and

WHEREAS, on August 26, 2009, bids were received, opened and reviewed; and

WHEREAS, Jameson Painting from Minden, Nebraska, submitted a bid in accordance with the terms of the advertisement of bids, plans and specifications and all other statutory requirements contained therein, such bid being in the amount of \$58,974.00.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the bid of Jameson Painting from Minden, Nebraska in the amount of \$58,974.00 for Surface Prep and Painting of Island Oasis Water Park is hereby approved as the lowest responsible bid.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
September 3, 2009	☐ City Attorney



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item G14

**#2009-219 - Approving Bid Award for Furnishing & Installation of
Well at Veterans Athletic Field Complex**

Staff Contact: Steve Paustian

Council Agenda Memo

From: Steve Paustian, Park and Recreation Director

Meeting: September 8, 2009

Subject: Approving Bid Award for Furnishing and Installation of Well at Veterans Athletic Field Complex

Item #'s: G-14

Presenter(s): Steve Paustian, Park and Recreation Director

Background

On August 16, 2009 the Park and Recreation Department, advertised for bids for the Furnishing and Installation of a well at the Veterans Athletic Field Complex. Three well companies were contacted to provide bids for this project. Only one firm provided a bid for this work. The low responsible bid was provided by Nunnenkamp Well Co. of Grand Island, NE in the amount of \$29,890.00.

Discussion

Because of the relocation of the State Fair to Grand Island it is necessary to move the athletic complex currently located at Fonner Park to a new site. The new site is located just south of Eagle Scout Park. The well is necessary to supply water for an irrigation system. This system is necessary to insure a good quality and safe surface for participants to enjoy. Fund number 40044450 90122 Soccer/Bball Fields-Vets Home has funds budgeted for this purpose.

Alternatives

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

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

Recommendation

City Administration recommends that the Council approve the award of a contract to Nunnenkamp Well in the amount of \$29,890.00.

Sample Motion

Move to award contract to Nunnenkamp Well Co. to install a well at the Veterans Athletic Field Complex.

Purchasing Division of Legal Department
INTEROFFICE MEMORANDUM



Wes Nespor, Purchasing Agent

*Working Together for a
Better Tomorrow, Today*

BID OPENING

BID OPENING DATE: August 27, 2009 at 11:00 a.m.

FOR: Furnishing & Installation of Well at Veterans Athletic Field Complex

DEPARTMENT: Parks & Recreation

ESTIMATE: \$50,000.00

FUND/ACCOUNT: 40044450-90122

PUBLICATION DATE: August 16, 2009

NO. POTENTIAL BIDDERS: 3

SUMMARY

Bidder: Nunnenkamp Well Co., Inc.
Grand Island, NE

Exceptions: Noted

Bid Price: \$29,890.00

cc: Steve Paustian, Parks & Rec. Director
Dale Shotkoski, City Attorney
Jeff Pederson, City Administrator

Patti Buettner, Parks & Rec. Secretary
Wes Nespor, Purchasing Agent

P1361

RESOLUTION 2009-219

WHEREAS, the City of Grand Island invited sealed bids for Furnishing and Installation of a Well at the new Veterans Athletic Field Complex, according to plans and specifications on file with the Parks and Recreation Department; and

WHEREAS, on August 27, 2009, bids were received, opened and reviewed; and

WHEREAS, Nunnenkamp Well Co., Inc. from Grand Island, Nebraska, submitted a bid in accordance with the terms of the advertisement of bids, plans and specifications and all other statutory requirements contained therein, such bid being in the amount of \$29,890.00.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the bid of Nunnenkamp Well Co., Inc. from Grand Island, Nebraska in the amount of \$29,890.00 for Furnishing and Installation of a Well at the new Veterans Athletic Field Complex is hereby approved as the lowest responsible bid.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
September 3, 2009	☐ City Attorney



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item G15

**#2009-220 - Approving Bid Award for Furnishing & Installation of
Irrigation System at Veterans Athletic Field Complex**

Staff Contact: Steve Paustian

Council Agenda Memo

From: Steve Paustian, Park and Recreation Director

Meeting: September 8, 2009

Subject: Approving Bid Award for Furnishing and Installation of Irrigation System at Veterans Athletic Field Complex

Item #'s: G-15

Presenter(s): Steve Paustian, Park and Recreation Director

Background

On August 16, 2009 the Park and Recreation Department, advertised for bids for the Furnishing and Installation of Irrigation System at Veterans Athletic Complex. Eight firms provided bids for this work. The low responsible bid was provided by Nature's Helper of Omaha, NE in the amount of \$123,750.00.

Discussion

Because of the relocation of the State Fair to Grand Island it is necessary to move the athletic complex currently located at Fonner Park to a new site. The new site is located just south of Eagle Scout Park. The irrigation system is necessary to insure a good quality and safe surface for participants to enjoy. Fund number 40044450 90122 Soccer/Bball Fields-Vets Home has funds budgeted for this purpose.

Alternatives

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

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

Recommendation

City Administration recommends that the Council approve the award of a contract to Nature's Helper in the amount of \$123,750.00.

Sample Motion

Move to award contract to Nature's Helper to Furnish and Install an Irrigation System at the Veterans Athletic Field Complex.

Purchasing Division of Legal Department
INTEROFFICE MEMORANDUM



Wes Nespor, Purchasing Agent

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Better Tomorrow, Today*

BID OPENING

BID OPENING DATE: August 27, 2009 at 11:15 a.m.

FOR: Furnishing & Installation of Irrigation System at Veterans
Athletic Field Complex

DEPARTMENT: Parks & Recreation

ESTIMATE: \$300,000.00

FUND/ACCOUNT: 40044450-90122

PUBLICATION DATE: August 16, 2009

NO. POTENTIAL BIDDERS: 10

SUMMARY

Bidder:	<u>Nature's Helper</u> Omaha, NE	<u>Judson Irrigation, inc.</u> Lincoln, NE
Exceptions:	None	None
Bid Price:	\$123,750.00	\$198,848.00

Bidder:	<u>Arbor Masters Tree & Landscape</u> Shawnee, KS	<u>R & L Sprinkler</u> Grand Island, NE
Exceptions:	None	Noted
Bid Price:	\$147,000.00	\$178,750.00

Bidder:	<u>Benjamin's Landscaping</u> Holdrege, NE	<u>Turf Builders Irrigation</u> Omaha, NE
Exceptions:	None	Noted
Bid Price:	\$142,354.00	\$193,077.00

Bidder:	<u>Tilley sprinkler Systems, Inc.</u> Grand Island, NE	<u>Hoehner Turf Irrigation II</u> Kearney, NE
Exceptions:	None	None

Bid Price: **\$146,615.00**

\$212,750.00

cc: Steve Paustian, Parks & Rec. Director
 Dale Shotkoski, City Attorney
 Jeff Pederson, City Administrator

Patti Buettner, Parks & Rec. Secretary
Wes Nespor, Purchasing Agent

P1362

RESOLUTION 2009-220

WHEREAS, the City of Grand Island invited sealed bids for Furnishing and Installation of an Irrigation System at the new Veterans Athletic Field Complex, according to plans and specifications on file with the Parks and Recreation Department; and

WHEREAS, on August 27, 2009, bids were received, opened and reviewed; and

WHEREAS, Nature's Helper from Omaha, Nebraska, submitted a bid in accordance with the terms of the advertisement of bids, plans and specifications and all other statutory requirements contained therein, such bid being in the amount of \$123,750.00.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the bid of Nature's Helper from Omaha, Nebraska in the amount of \$123,750.00 for Furnishing and Installation of an Irrigation System at the new Veterans Athletic Field Complex is hereby approved as the lowest responsible bid.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item G16

**#2009-221 - Approving Bid Award for Grading Improvements for
New Veterans Athletic Field Complex**

Staff Contact: Steve Paustian

Council Agenda Memo

From: Steve Paustian, Park and Recreation Director

Meeting: September 8, 2009

Subject: Approving Bid Award for Grading Improvements for Veterans Athletic Field Complex

Item #'s: G-16

Presenter(s): Steve Paustian, Park and Recreation Director

Background

On August 26, 2009 the Park and Recreation Department, advertised for bids for grading improvements at the Veterans Athletic Complex. Four firms provided bids for this work. The low responsible bid was provided by Slepicka Construction of Dorchester, NE in the amount of \$83,526.25.

Discussion

Because of the relocation of the State Fair to Grand Island it is necessary to move the athletic complex currently located at Fonner Park to a new site. The new site is located just south of Eagle Scout Park. The grading work is necessary to insure a good quality and safe playing surface for participants to enjoy. Fund number 40044450 90122 Soccer/Bball Fields-Vets Home has funds budgeted for this purpose.

Alternatives

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

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

Recommendation

City Administration recommends that the Council approve the award of a contract to Slepicka Construction in the amount of \$83,526.25..

Sample Motion

Move to award contract to Slepicka Construction for the earth work at the Veterans Athletic Field Complex.

Purchasing Division of Legal Department
INTEROFFICE MEMORANDUM



Wes Nespor, Purchasing Agent

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BID OPENING

BID OPENING DATE: September 2, 2009 at 11:00 a.m.

FOR: Grading Improvements for New Veterans Athletic Field Complex

DEPARTMENT: Parks & Recreation

ESTIMATE: \$250,000.00

FUND/ACCOUNT: 40044450-90122

PUBLICATION DATE: August 26, 2009

NO. POTENTIAL BIDDERS: 11

SUMMARY

Bidder:	<u>Island Landhandlers, Inc.</u>	<u>Hooker Bros. Construction</u>
	Grand Island, NE	Grand Island, NE
Exceptions:	None	None
Bid Price:	\$148,603.50	\$152,760.90
Bidder:	<u>Slepicka Construction</u>	<u>Klingman Irrigation Services</u>
	Dorchester, NE	Grand Island, NE
Exceptions:	None	None
Bid Price:	\$83,526.25	\$193,768.00

cc: Steve Paustian, Parks & Rec. Director
Dale Shotkoski, City Attorney
Jeff Pederson, City Administrator

Patti Buettner, Parks Secretary
Wes Nespor, Purchasing Agent

P1365

RESOLUTION 2009-221

WHEREAS, the City of Grand Island invited sealed bids for Grading Improvements at the new Veterans Athletic Field Complex, according to plans and specifications on file with the Parks and Recreation Department; and

WHEREAS, on September 2, 2009, bids were received, opened and reviewed; and

WHEREAS, Slepicka Construction from Dorchester, Nebraska, submitted a bid in accordance with the terms of the advertisement of bids, plans and specifications and all other statutory requirements contained therein, such bid being in the amount of \$83,526.25.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the bid of Slepicka Construction from Dorchester, Nebraska in the amount of \$83,526.25 for Grading Improvements at the new Veterans Athletic Field Complex is hereby approved as the lowest responsible bid.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item G17

#2009-222 - Approving Agreement with the Nebraska Game and Parks Commission for Enhancement of Hunter Education at the Heartland Public Shooting Park

Staff Contact: Steve Paustian

Council Agenda Memo

From: Steve Paustian, Park and Recreation Director

Meeting: September 8, 2009

Subject: Approving Agreement with NE Game and Parks Commission

Item #'s: G-17

Presenter(s): Steve Paustian, Park and Recreation Director

Background

The Heartland Public Shooting Park is offering hunter education classes at the facility. Several hours of instruction are included in this training. The training is designed to educate new hunters regarding safe firearm handling, sportsmanship, rules and regulations and other important items related to hunting and shooting in Nebraska

Discussion

The Nebraska Game and Parks Commission has developed a program where the Commission will provide two boxes of ammunition to each successful participant in the hunter education program. This ammunition is provided with the understanding that it will be used to provide training while actually firing a shotgun. Instructors will be with these trainees and will use the live fire training to further the understanding of gun use and gun safety by the participants. In order to receive this ammunition from the Game and Parks Commission a hold harmless agreement must be signed by the City protecting the Game and Parks Commission.

Alternatives

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

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

Recommendation

City Administration recommends that the Council allow the signing of the agreement to allow the Heartland Public Shooting Park to incorporate the live fire unit into its training program.

Sample Motion

Move to sign the agreement as presented by the NE Game and Parks Commission.



Contract Agreement

Agreement for use of a Shooting facility, For Enhancement of Live-firing Opportunities for Hunter Education Program Students.

The Heartland Public Shooting Park shooting
Legal - Name of facility

Facility, located in Alda, NE agrees

City, Town, Village, or County if not located within limits of a city, town or village.

to offer to Student graduates of the Hunter Education programs limited, supervised use of the above named facility.

This agreement will be in effect for a period of 12 months starting on

Date of agreement

The shooting facility through its Board of Directors, Licensed operator or agent agrees to conduct live firing opportunity for students in accordance to the guidelines found in the Nebraska Game and Parks Commission, Hunter Education Programs, "Enhancement of Live-firing opportunities program manual". Costs for use of the facility, equipment, supplies and materials used by students shall be limited to those listed on page 6 under "table of allowable expenses" and will be paid to the facility by the Nebraska Game and Parks Commission, Hunter Education Program, upon receipt of an invoice from the facility supported by the attached live-firing exercise form(s) (NGPC-33-566/5-07) which shall be attached to the invoice.

Each facility is allowed to present to Hunter Education graduates, meeting program guidelines, up to (2) two opportunities for participation. If the facility elects to allow the student to participate and enhance individual shooting skills subsequent to the allowable (2) two times, this cost shall be born by the facility or may be billed to the student at the facility's discretion. The facility shall report to the Nebraska Game and Parks Commission, Hunter Education Coordinator within 5 work days of the conclusion of said events the location, date and number of participants using e-mail, telephone or US mail. If expenses are to be reimbursed see above.

The above listed facility understands that they alone will assume the responsibility and any potential liability for this training. The State of Nebraska and the Nebraska Game and Parks Commission does not assume any responsibility and does not sponsor these events.

The above listed facility understands that shooting activities carry inherent risks that could include damage to property, persons, injury or even death and they agree that in the event of damage to property, personal injury or even death as the result of any action, they will hold

harmless the Nebraska Game and Parks Commission, its agents, staff, volunteers, Commissioners and contract employees.

The listed facility shall not prevent attendance in violation of any federal or state law dealing with discrimination based on age, sex, national origin or disabilities.

It is understood that the facility listed will recruit, offer, entice, promote and encourage the graduate student to join, subscribe and/or use the facilities at individual cost for additional practice of shooting skills, application of knowledge of shooting techniques and continued usage of the facility for legal purposes, but this shall not be a condition on using the facility by the graduated student for this program.

The facility agrees to use, encourage, instruct and promote the specific skills and knowledge from the Nebraska Hunter Education programs. The facility may, for safety reasons, promote, enhance or modify safety rules for use of the facility.

I have read and understand the Nebraska Game and Parks Commission, Hunter Education Programs, "Enhancement of live-firing opportunities Program manual," and agree to provide the use of

Heartland Public Shooting Park

Legal - Name of the facility

in accordance with the guidelines found in this manual.

For the Facility:

Signed X _____, Title _____,

Date _____

For the Commission:

Signed X _____, Title: Hunter Education Coordinator,

Date _____

RESOLUTION 2009-222

WHEREAS, the City of Grand Island desires to provide live-firing opportunities for hunter education participants at the Heartland Public Shooting Park; and

WHEREAS, it is anticipated that funding for ammunition will be provided by the Nebraska Game and Parks Commission; and

WHEREAS, an agreement with the Nebraska Game and Parks Commission is required to proceed with this project, known as For Enhancement of Live-firing opportunities of Hunter Education Program Students; and

WHEREAS, state funds will provide two boxes of shotgun shells for each participant.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the agreement with the Nebraska Game and Parks Commission is hereby approved for the enhancement of hunter education at the Heartland Public Shooting Park.

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

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item G18

**#2009-223 - Approving Authorizing Park and Recreation
Department Staff to Apply for Trail Grant**

Staff Contact: Steve Paustian

Council Agenda Memo

From: Steve Paustian, Park and Recreation Director

Meeting: September 8, 2009

Subject: Resolution Authorizing Staff to Apply for Trail Grant

Item #'s: G-18

Presenter(s): Steve Paustian, Park and Recreation Director

Background

One of the requirements for applying for grant funding for trail construction is to receive authorization to apply from the City Council.

Discussion

It is the intention of the Park and Recreation Department to complete the trail bridges over the Platte River along South Locust in preparation for a trail to be constructed connecting the existing Riverway Trail to Mormon Island State Wayside Area. Total construction and engineering costs are estimated to be \$255,110.00. The Federal match (80%) will be \$204,088.00 and the City share (20%) will be \$51,022.00. This grant if awarded would not be constructed for at least 2 years and possibly 3. Council at that time could determine funds are no longer available to accept the grant.

Alternatives

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

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

Recommendation

City Administration recommends that the Council pass the resolution authorizing staff to apply for the grant.

Sample Motion

Move to pass resolution authorizing Park and Recreation Department staff to apply for the trail grant.

RESOLUTION 2009-223

WHEREAS, on June 10, 1996, by Resolution 96-188, the City of Grand Island approved and adopted the Parks and Recreation Comprehensive Development Plan; and

WHEREAS, such plan included the development of a hike/bike trail system for the community; and

WHEREAS, the City of Grand Island is requesting grant funding for such project; and

WHEREAS, if granted, assistance would be provided for 80% of the project costs; and

WHEREAS, the City of Grand Island, Nebraska, has available a minimum of 20% of the project cost and has the financial ability to operate and maintain the completed facility in a safe and attractive manner for public use.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the City of Grand Island supports the construction of the Mormon Island Trail/South Locust Bridges, and further approves and authorizes an application for assistance from the Transportation Enhancement Program for the purpose of constructing such trail.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized and directed to execute such application and other documentation on behalf of the City of Grand Island for such grant process.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
September 3, 2009	☐ City Attorney



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item G19

#2009-224 - Approving First Amendment to Lease Agreement with Fonner Park Exposition and Events Center, Inc., Hall County Livestock Improvement Association, City of Grand Island, and the Nebraska State Fair Board

Staff Contact: Dale Shotkoski

Council Agenda Memo

From: Dale M. Shotkoski, City Attorney

Meeting: September 8, 2009

Subject: First Amendment to Lease Agreement

Item #: G-19

Presenter(s): Dale M. Shotkoski, City Attorney

Background

The City of Grand Island has participated in the relocation efforts of the Nebraska State Fair. Part of the City of Grand Island's commitment included entering into a Lease Agreement on July 1, 2009 with Fonner Park Exposition and Event Center, Inc., the Hall County Livestock Improvement Association, and the Nebraska State Fair Board. The lease allowed for the location of a building to be situated on land owned by the Hall County Livestock Improvement Association to also be utilized at certain times of the year by the Nebraska State Fair Board.

Discussion

The Nebraska Legislature in adopting legislation to allow for the relocation of the Nebraska State Fair, created the Nebraska State Fair Relocation Cash Fund established by NEB. REV. STAT. §2-112 and §2-113. There has been placed on deposit with the Nebraska Department of Administrative Services funds that are to be utilized for the relocation of the Nebraska State Fair. The funds on deposit with the Nebraska Department of Administration Services need to be transferred to the Nebraska State Fair Relocation Cash Fund. The first amendment to the Lease Agreement that was proposed by the Nebraska Department of Administrative Services would allow all funds held by the parties to the Lease Agreement to agree to the relocation of all funds held by the Nebraska Department of Administrative Services to be transferred to the Nebraska State Fair Relocation Cash Fund pursuant to statute.

Alternatives

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

1. Adopt the Resolution
2. Don't adopt the resolution, refer for further study
3. Take no action.

Recommendation

It is recommended that the first amendment to the Lease Agreement be approved and the Mayor authorized to execute the same.

Sample Motion

Move to approve the resolution allowing the funds on deposit with the Department of Administration Services to be used for the Nebraska State Fair relocation be transferred into the Nebraska State Fair Relocation Cash Fund.

FIRST AMENDMENT TO LEASE AGREEMENT

THIS FIRST AMENDMENT TO LEASE AGREEMENT ("Addendum") is made and entered into as of the ____ day of _____ 2009 by and between FONNER PARK EXPOSITION AND EVENTS CENTER, INC., a Nebraska nonprofit corporation ("Event Center"), HALL COUNTY LIVESTOCK IMPROVEMENT ASSOCIATION, a Nebraska nonprofit corporation ("Fonner"), and the CITY OF GRAND ISLAND, NEBRASKA, a municipal corporation (the "City") (Event Center, Fonner, and the City are collectively referred to herein as "Lessors"), and the NEBRASKA STATE FAIR BOARD f/k/a the Nebraska State Board of Agriculture, a private corporation established under the authority Neb. Rev. Stat. § 2-101 and an instrumentality serving the State of Nebraska and its citizens under the terms provided for in Neb. Rev. Stat. Article 1 of Chapter 2 ("Lessee"). Lessors and Lessee each may be referred to herein as the "Party" and jointly referred to herein as the "Parties."

RECITALS

WHEREAS, the Parties entered into a Lease Agreement dated July 1, 2009 (the "Lease") with respect to the real property and improvements to be constructed and used in connection with the operation of the Nebraska State Fair; and

WHEREAS, the Parties desire to amend the Lease to revise the provisions regarding funding of the cost of construction of the Improvements (as defined in the Lease), subject to the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the foregoing and the mutual promises and covenants contained in the Lease, the parties hereby agree as follows:

1. Defined Terms. All capitalized terms not otherwise defined herein shall have the meaning ascribed to such term(s) in the Lease.
2. Construction of Improvements. Section 5(b) of the Lease is revised to provide that the cost of construction of the Improvements shall be funded by the Nebraska State Fair Relocation Cash Fund established pursuant to Neb. Rev. Stat. § 2-112 and the Nebraska State Fair Relocation Trust Fund, in accordance with Neb. Rev. Stat. § 2-113.
3. Full Force and Effect. Except as amended by this Amendment, all other terms and conditions stated in the Lease shall remain in full force and effect.

[The remainder of this page intentionally left blank.]

IN WITNESS WHEREOF, the Parties hereto hereby execute this Amendment as of the day and year first above written.

“LESSORS”

FONNER PARK EXPOSITION AND
EVENTS CENTER, INC.,
a Nebraska nonprofit corporation

By: _____

Name: _____

Title: _____

HALL COUNTY LIVESTOCK
IMPROVEMENT ASSOCIATION,
a Nebraska nonprofit corporation

By: _____

Name: _____

Title: _____

CITY OF GRAND ISLAND, NEBRASKA,
a municipal corporation

By: _____

Margaret Hornady, Mayor

“LESSEE”

NEBRASKA STATE FAIR BOARD

By: _____

Name: _____

Title: _____

STATE OF NEBRASKA)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me on this ____ day of _____, 2009, by _____ of Fonner Park Exposition and Events Center, Inc., a Nebraska nonprofit corporation, on behalf of the corporation.

Notary Public

STATE OF NEBRASKA)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me on this ____ day of _____, 2009, by _____ of Hall County Livestock Improvement Association, a Nebraska nonprofit corporation, on behalf of the corporation.

Notary Public

STATE OF NEBRASKA)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me on this ____ day of _____, 2009, by Margaret Hornady, Mayor the City of Grand Island, Nebraska, a municipal corporation, on behalf of the corporation.

Notary Public

STATE OF NEBRASKA)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me on this ____ day of _____, 2009, by _____ of the Nebraska State Fair Board, a private corporation established under the authority Neb. Rev. Stat. § 2-101, on behalf of the corporation.

Notary Public

RESOLUTION 2009-224

WHEREAS, on July 1, 2009, the City of Grand Island entered into a Lease Agreement with Fonner Park Exposition and Events Center, Inc., the Hall County Livestock Improvement Association, and the Nebraska State Fair Board, which allowed for an assist of the State Fair in relocating to Grand Island, Nebraska; and

WHEREAS, the Nebraska Legislature, as a part of its relocation legislation, provides that the cross of construction for improvements shall be funded by the Nebraska State Fair Relocation Cash Fund pursuant to NEB. REV. STAT. §2-112 and §2-113; and

WHEREAS, funds have been placed on deposit with the Department of Administration Services to be used for the State Fair relocation; and

WHEREAS, the Nebraska Department of Administrative Services has requested that all parties to the July 1, 2009 Lease Agreement execute the First Amendment to the Lease Agreement allowing for these funds to be placed into the Nebraska State Fair Relocation Cash Fund to comply with the law.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the Mayor of Grand Island be, and hereby is, authorized to execute the First Amendment to the Lease Agreement to allow the funds that have been placed with the Nebraska Department of Administrative Services for the relocation of the Nebraska State Fair to be transferred to the Nebraska State Fair Relocation Trust Fund and that the improvements be funded by the Nebraska State Fair Relocation Cash Fund in accordance with NEB. REV. STAT §2-112 and §2-113.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
September 3, 2009	☐ City Attorney



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item G20

**#2009-225 - Approving Annual Agreement for Financial Software
Licensing and Support**

Staff Contact: Mary Lou Brown

Council Agenda Memo

From: Mary Lou Brown, Finance Director

Meeting: September 8, 2009

Subject: Approving Annual Agreement for Financial Software Licensing and Support

Item #'s: G-20

Presenter(s): Mary Lou Brown, Finance Director

Background

On July 10, 2001, Council approved the purchase and implementation of the MUNIS integrated financial software system. In order to receive needed software upgrades and technical assistance from the company, it is necessary to enter into an annual Support Agreement.

Discussion

The total cost for the period of 9/14/2009 to 9/13/2010 is \$114,357.50 which includes: Operating System Database Administrative Support \$21,304.00, MUNIS Module Support and Update Licensing \$88,216.00, and IBM (Informix) IDS Support \$4,837.50. The need for annual support and their related costs were presented to Council at the time of the initial purchase.

Alternatives

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

1. Approve the 2009-2010 Contract with Tyler Technologies, Inc for software support and licensing.
2. Postpone the issue to a future meeting.
3. Take no action.

Recommendation

City Administration recommends that the Council approve the 2009-2010 Annual Financial Support Agreement with Tyler Technologies, Inc.

Sample Motion

Move to approve the Annual Financial Support Agreement with Tyler Technologies, Inc.

Annual Agreement For Operating System & Database Administration Support

Invoice to: City of Grand Island

Contact: Maty Lou Brown

pd

Address: P. O. Box 1968 Grand Island, NE 68802

Telephone: (308) 385-5444

This Agreement (herein "Agreement") is entered into between City of Grand Island (CUSTOMER) with its principal place of business at P. O. Box 1968 Grand Island, NE 68802 and Tyler Technologies, Inc., MUNIS Division (MUNIS) with its principal place of business at 370 US Route One Falmouth, Maine, 04105 on this 20 day of August, 2009.

The headings used in the Agreement are for reference purposes only and shall not be deemed a part of this Agreement.

CUSTOMER agrees to purchase and MUNIS agrees to provide the services listed below in accordance with the following terms and conditions.

I. Term of Agreement:

This Agreement is effective as of 09/14/2009 and shall remain in force until 09/13/2010 (one year term). Upon termination of this Agreement CUSTOMER may renew the Agreement for subsequent one year periods at the then current fee structure as established by MUNIS.

II. Scope of the Agreement:

Both parties acknowledge that this Agreement covers the services described below, for the operations of:

X City/Town School County Other

(This Agreement is limited to only those entities marked.)

III. Payment:

1. CUSTOMER agrees to pay MUNIS \$21,304.00, for the services as described below. This payment is due and payable upon execution of the Agreement.

2. Additional Charges. Any maintenance performed by MUNIS for CUSTOMER who is not covered by the Agreement will be charged at the then applicable time rate. All materials supplied in connection with such non-covered maintenance or support will be charged to CUSTOMER. Any additional charges will be added to the next invoice submitted to CUSTOMER and shall be due on the same date as the other charges included in that invoice.

IV. Covered System:

Specified Hardware System:

Dell PowerEdge 6850
Windows 2003

Database Products:

Informix IDS 10 WGE
50 Users

V. Terms and Conditions for Support:

1. **Scope of Services:** MUNIS will provide the following services for the benefit of CUSTOMER.

- a. OS/DBA Service is available during MUNIS's normal working hours (8:00 A.M. to 6:00 P.M., Eastern Standard Time, Monday through Friday) for the term of this Agreement.
- b. OS/DBA related trouble calls can be placed by dialing 1-800-772-2260 and choosing option 3, then choosing option 5. . . At particular times, your call may be forwarded to the OS/DBA mailbox at extension 5545. In either case, your call will be recorded and answered on a first in first out basis, except on reports that declare your system is down, which are moved to the head of the queue.
- c. The Windows System Administration services are restricted to the Application Server that MUNIS is installed on. In cases where a stand by server is employed, the stand by server is included as long as the stand by server is only used in the event of the primary application server failing. Specifically, the standard OS/DBA contract for Windows System Administration support is intended to be for a single Windows Server; the MUNIS Application Server.
- d. Database: The intended coverage for a standard OS/DBA contract is for a single MUNIS Application Server running any number of MUNIS Application modules utilizing 1 live and 1 training database. Therefore, the Database Administration services are restricted to 2 MUNIS Databases, defined as one live database and one training database.

(1) In cases where multiple live databases exist, as is the case when more than one business entity shares the MUNIS Application Server, each additional separate business entity is required to contract for the Database Administration Services portion of the OS/DBA Services contract separately at a rate of 50% of the quoted OS/DBA contract price. In this event, one of the business entities sharing the MUNIS Application Server is required to purchase the OS/DBA contract at full price.

(2) In cases where multiple databases exist, and all databases belong to a single business entity, only one live and one training database will be covered. Each additional database pair of one live and one training, or one live and no training, must be contracted for separately at the rate of 50% of the quoted OS/DBA contract price.

e. MUNIS Application Software: MUNIS GUI: The standard OS/DBA service includes coverage for one or two complete sets of MUNIS GUI application programs and forms, defined as one live set and one training set.

f. MUNIS Required Foundation Software

(1) The standard OS/DBA contract includes a single installation of all MUNIS required foundation software.

Revised 7/20/2005

- (2) MUNIS required foundation software is defined as any software required to run MUNIS. This includes Database Engine software, Informix 4GL Runtime software, Informix Dynamic 4GL software and 4J's Universal Compiler Runtime software.
- (3) In no case does the OS/DBA contract supply support for any Microsoft Product including the PC operating system.
- g. In cases where multiple installations of foundation software exist for any purpose other than as required for a stand by or back up server configuration, such as a development installation, only the installation required to run MUNIS is covered under the standard OS/DBA contract.
- h. The scope of the service provided by a standard OS/DBA contract is restricted to the installation and configuration of MUNIS Application software and MUNIS required foundation software as originally installed on the MUNIS Application Server.
- i. Further services in the category of Windows System Administration are limited to administrative tasks on the installed Operating System.
- j. Further services in the category of Data Base Administration are limited to administrative tasks on the installed Database Engine software.
2. **Limitations and Exclusions:**
 - a. This Agreement does include the installation and configuration of a new or upgraded server once every two years.
 - b. This Agreement does not include the installation and configuration of a new Informix Engine.
 - c. This Agreement does not provide support for software not required to run MUNIS.
 - e. This Agreement does not provide support for software required but not recommended (i.e. terminal emulation software that has not been recommended by MUNIS).

3. **CUSTOMER Responsibilities:**

- a. CUSTOMER shall provide, at no charge to MUNIS, full and free access to the programs covered hereunder: working space; adequate facilities within a reasonable distance from the equipment; and use of machines, attachments, features, or other equipment necessary to provide the specified support and maintenance service.
- b. CUSTOMER shall install and maintain for the duration of this Agreement, a modem and associated dial-up telephone line or other connection method acceptable to MUNIS. CUSTOMER shall pay for installation, maintenance and use of such equipment and associated telephone line use charges. MUNIS at its option, shall use this modem and telephone line in connection with error correction. Such access by MUNIS shall be subject to prior approval by CUSTOMER in each instance.

4. **Non-Assignability:** CUSTOMER shall not have the right to assign or transfer its rights hereunder to any party.

5. **Excused Non-Performance:** MUNIS shall not be responsible for delays in servicing the products covered by this Agreement caused by strikes, lockouts, riots, epidemic, war, government regulations, fire, power failure, acts of God, or other causes beyond its control.

6. **Limitation of Liability:** The liability of MUNIS is hereby limited to a claim for a money judgement not exceeding the total amount paid by CUSTOMER for services under this Agreement. CUSTOMER SHALL NOT IN ANY EVENT BE ENTITLED TO, AND MUNIS SHALL NOT BE LIABLE FOR, INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY NATURE. EVEN IF MUNIS HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, IRRESPECTIVE OF THE NATURE OF CUSTOMER'S CLAIM.

VI. General

1. **Governing Law:** This agreement shall be governed by, and construed in accordance with, the laws of the client's state of domicile. The invalidity or unenforceability of any provisions of this agreement shall not affect the validity or enforceability of any other provision.
2. **Modification of this Contract:** No modifications or amendment of this Agreement shall be effective unless set forth in writing and signed by both CUSTOMER and MUNIS.
3. **Suspension:** Support and services will be suspended whenever CUSTOMER's account is thirty days overdue. Support and services will be reinstated when CUSTOMER's account is made current.
4. **Trademarks:** MUNIS and the MUNIS Logo are registered trademarks of MUNIS, Inc.

CUSTOMER¹³

Tyler Technologies, Inc., MUNIS Division



Richard E. Peterson, Jr., President
August 20, 2009
Date

Date



¹³CUSTOMER's acceptance signature is optional. Payment of this contract by CUSTOMER signifies acceptance of the terms and conditions outlined herein. MUNIS will not accept any changes to this contract.

**ANNUAL SUPPORT AGREEMENT AND LICENSE AGREEMENT
FOR MUNIS® SOFTWARE**

Invoice to: _____
1181 City of Grand Island
PO Box 1968
Grand Island, 68802
Address: _____
Telephone: _____
308.385.5444

Contact: _____
Mary Lou Brown

This Support and License Agreement (herein "Agreement") is entered into between _____ City of Grand Island (Licensee) with its principal place of business at 100 East First Street, Grand Island, NE _____ and Tyler Technologies, Inc., MUNIS Division, (Licensor) with its principal place of business at 370 US Route One, Falmouth, Maine, 04105 on this _____
14th day of September 2009

The headings used in the Agreement are for reference purposes only and shall not be deemed a part of this Agreement.

The Licensee agrees to purchase and MUNIS agrees to provide services for the products listed below in accordance with the following terms and conditions.

I. Term of Agreement

This Agreement is effective as of 09/14/09 and shall remain in force until 09/13/10 (one-year term). Upon termination of this Agreement the Licensee may renew the Agreement for subsequent one-year periods at the then current fee structure as established by the Licensor.

II. Scope of the Agreement

Both parties acknowledge that this Agreement covers both Support and Licensing for the products listed below, used by the Licensee for the operations of: ☒ City/Town/Village ☐ School ☐ County ☐ Other (This Agreement is limited to only those entities marked.)

III. Payment

1. Licensee agrees to pay MUNIS \$ 85,216.00 , for licensing and support services, as described below.
This payment is due and payable upon execution of the Agreement.
2. Additional charges. Any services performed by MUNIS for the Licensee, which are not covered by the Agreement, will be charged at the then applicable time rate*. All materials supplied in connection with such non-covered maintenance or support will be charged to the Licensee. Any additional charges will be added to the next invoice submitted to the Licensee and shall be due on the same date as the other charges included in that invoice.

IV. Covered Products

This Agreement is limited to the following listed products which are registered for Licensee's Windows 2003 system.

Application:

Accounting/GL/BG/AP	F
Accounts Receivable	F
Employee Self Service	D
Fixed Assets	F
General Billing	F
HR Management	D
Utility Billing Special Assessments	D
MUNIS Crystal Reports	F
MUNIS Office	F
Payroll	D
Project & Grant Accounting	F
Purchase Orders	F
Requisitions	F
Timekeeping Interface	D
Tyler Forms Processing	F

Licensee¹

Tyler Technologies, Inc., MUNIS Division

Date

Richard E. Peterson, Jr., President

Date

August 11, 2009

* Current Billable Service Rates are available on request.

Rates are subject to change and a contract for services or a Purchase Order is required to hold a quoted rate.

¹ Licensee's acceptance signature is optional. Payment of this contract by Licensee signifies acceptance of the terms and conditions outlined herein. MUNIS will not accept any changes to this contract.

V. Terms and Conditions for Licensing:

1. **Grant of License:** Upon execution of this Agreement, Licensee is hereby granted the non-exclusive and non-transferable license and right to use the current version of the MUNIS Licensed Programs listed in Section IV., and related materials. This License will also cover any additional revisions that Licensor may release during the term of this Agreement. The Licensor agrees to extend and the Licensee agrees to accept a license subject to the terms and conditions contained herein for the current version of the MUNIS software products identified in Section IV.
2. **Limited Use:** The software products listed are licensed for use only for the benefit of the Licensee listed in this Agreement. This license is registered for the Licensee's computer system identified in Section IV. As long as a current License and Support Agreement is in place, this License may be transferred to any other hardware system used for the benefit of Licensee. Licensee agrees to notify Licensor prior to transferring the licensed products to any other system. The right to transfer this license is included in the cost of this Agreement. The cost for new media or any required technical assistance to accommodate the transfer would be billable charges to the Licensee.
3. **Confidentiality:** The Licensee agrees that the Products are proprietary to the Licensor and have been developed as a trade secret at the Licensor's expense. The Licensee agrees to keep the software products confidential and use its best efforts to prevent any misuse, unauthorized use or unauthorized disclosures by any party of any or all of the Products or accompanying documentation.
4. **Modification:** The Products may be modified but such modification shall be only for the use on the Licensee's system for which the Products are licensed and shall not cause the Licensee or anyone performing such modification to gain any proprietary or other interest in the Products.
5. **Copies:** The Licensee may make copies of the licensed Products for archive purposes only. The Licensee will repeat any proprietary notice on the copy of the Product. The documentation accompanying the product may not be copied except for internal use.
6. **Warranty:** For as long as a current software support agreement is in place, the Licensor will warrant that all MUNIS® software programs will operate as described in the brochures and user manuals of MUNIS. If a program fails to operate in the manner described within these documents, the Licensor will correct the problem at no charge to the Licensee. If Licensee has made modifications to the software programs, Licensor will no longer warrant the performance of those programs, which contain modifications, unless specifically authorized in writing by the Licensor.

VI. Terms and Conditions for Support:

1. **Scope of Services:** MUNIS will provide the following services for the benefit of the Licensee.
 - a.) MUNIS shall provide software-related telephone support to the Licensee. Support personnel will accept phone calls during MUNIS's normal working hours (8:00 A.M. to 6:00 P.M., Eastern Standard Time, Monday through Friday) for the term of this Agreement, limited to a reasonable number of calls of reasonable duration. Assistance and support requests, which require special assistance from MUNIS's development group, will be taken and directed by support personnel. In the event that support representatives are unavailable to receive calls, messages will be taken and calls will be returned within one working day.
 - b.) MUNIS will continue to maintain a master set of the current computer programs on appropriate media, as well as hardcopy printout of source code programs and documentation.
 - c.) MUNIS will maintain staff that is appropriately trained to be familiar with Licensee's software programs that are listed in Section IV in order to render assistance, should it be required.
 - d.) MUNIS will provide Licensee with all program enhancements, modifications or updates that MUNIS may make to the then Current Release of the program applications covered in this Agreement.
 - e.) In the case of system software new Release(s), the Licensee will also be required to pay whatever fees the manufacturer charges to MUNIS for the new Release. Licensee understands that and agrees that six (6) months after shipment by MUNIS of new Releases, MUNIS shall cease to support the earlier Release and for the balance of the term, MUNIS shall support the new Release.
 - f.) MUNIS will make available appropriately trained personnel to provide Licensee additional training, program changes, analysis, consultation, recovery of data, conversion, non-coverage maintenance service, etc., billable at the current per diem rate. All expenses will be billed in accordance with the then current Tyler Travel Policy.
2. **Limitations and Exclusions:** The support and services of this Agreement do not include the following:
 - a.) Installation of the Licensed Software, onsite support, application design, and other consulting services, or any support requested outside of normal business hours.
 - b.) The Licensee shall be responsible for implementing at its expense, all changes to the Current Release. Licensee understands that changes furnished by MUNIS for the Current Software Release are for implementation in the Current Software Release, as it exists without customization or Licensee alteration.
3. **Licensee Responsibilities:**
 - a.) The Licensee shall provide, at no charge to MUNIS, full and free access to the programs covered hereunder: working space; adequate facilities within a reasonable distance from the equipment; and use of machines, attachments, features, or other equipment necessary to provide the specified support and maintenance service.
 - b.) The Licensee shall install and maintain for the duration of this Agreement, a modem and associated dial-up telephone line or other connection method acceptable to MUNIS. The Licensee shall pay for installation, maintenance and use of such equipment and associated telephone line use charges. MUNIS at its option, shall use this modem and telephone line in connection with error correction. Such access by MUNIS shall be subject to prior approval by the Licensee in each instance.
4. **Non-Assignability:** The Licensee shall not have the right to assign or transfer its rights hereunder to any party.
5. **Excused Non-Performance:** MUNIS shall not be responsible for delays in servicing the products covered by this Agreement caused by strikes, lockouts, riots, epidemic, war, government regulations, fire, power failure, acts of God, or other causes beyond its control.
6. **Limitation of Liability:** The liability of MUNIS is hereby limited to a claim for a money judgement not exceeding the total amount paid by the Licensee for services under this Agreement. THE LICENSEE SHALL NOT IN ANY EVENT BE ENTITLED TO, AND MUNIS SHALL NOT BE LIABLE FOR, INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY NATURE, EVEN IF MUNIS HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, IRRESPECTIVE OF THE NATURE OF THE LICENSEE'S CLAIM.

VII. General

1. **Governing Law:** This agreement shall be governed by, and construed in accordance with the laws of Client's state of domicile. The invalidity or unenforceability of any provisions of this agreement shall not affect the validity or enforceability of any other provision.
2. **Modification of this Contract:** No modifications or amendment of this Agreement shall be effective unless set forth in writing and signed by both the Licensee and MUNIS.
3. **Suspension:** Support and services will be suspended whenever Licensee's account is thirty days overdue. Support and services will be reinstated when Licensee's account is made current.
4. **Entire Agreement:** THIS AGREEMENT CONSTITUTES THE COMPLETE AND EXCLUSIVE STATEMENT OF THE AGREEMENT BETWEEN THE LICENSEE AND MUNIS WHICH SUPERSEDES ALL PROPOSALS, ORAL OR WRITTEN, AND OTHER COMMUNICATIONS BETWEEN THEM RELATING TO THE SOFTWARE SUPPORT AND MAINTENANCE SERVICE OF THE PRODUCTS COVERED BY THIS AGREEMENT.
5. **Trademarks:** MUNIS and the MUNIS Logo are registered trademarks of Tyler Technologies, Inc.

RESOLUTION 2009-225

WHEREAS, on July 10, 2001, by Resolution 2001-180, the City of Grand Island approved the proposal of Process, Inc., d/b/a Munis, to implement new accounting software with an integrated financial program; and

WHEREAS, in order to receive continued upgrades and technical assistance from the company, it is necessary to enter into an annual Financial Support Agreement; and

WHEREAS, the cost for the period of September 14, 2009 to September 13, 2010 for Operating System Database Administrative support is \$21,304.00; and

WHEREAS, the cost for the period of September 14, 2009 to September 13, 2010 for Munis Module support and update licensing is \$88,216.00; and

WHEREAS, the cost for the period of September 14, 2009 to September 13, 2010 for IBM (Informix) IDS Support is \$4,837.50; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the annual Financial Support Agreement by and between the City and Tyler Technologies, Inc. for the amount of \$114,357.50 is hereby approved.

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

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
September 3, 2009	☐ City Attorney



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item H1

Consideration of Request from Olsson Associates for a Conditional Use Permit for a Vapor Extraction Trailer Located at 373 North Vine Street

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

Staff Contact: Craig Lewis



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item I1

**#2009-226 - Consideration of Approving General Property,
Parking District #2 (Ramp) and Community Redevelopment
Authority Tax Request**

This item relates to the aforementioned Public Hearing Item E-4.

Staff Contact: Mary Lou Brown

RESOLUTION 2009-226

WHEREAS, Nebraska Revised Statute Section 77-1601.02 provides that the property tax request for the prior year shall be the property tax request for the current year for purposes of the levy set by the County Board of Equalization unless the Governing Body of the City passes by a majority vote a resolution or ordinance setting the tax request at a different amount; and

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

WHEREAS, it is in the best interests of the City that the property tax request for the current year be a different amount than the property tax request for the prior year; and

WHEREAS, the final levy of the Municipality for the fiscal year 2009-2010 for all general municipal purposes is set at .272500 per one hundred dollars of actual valuation; and

WHEREAS, the final levy of the Municipality for the fiscal year 2009-2010 for Parking District No. 2 is set at .022105 per one hundred dollars of actual valuation; and

WHEREAS, the final levy of the Municipality for the fiscal year 2009-2010 for the Community Redevelopment Authority is set at .018076 per one hundred dollars of actual valuation.

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

1. The amount to be raised by taxation for all general municipal purposes for the fiscal year commencing on October 1, 2009 in the amount of \$6,406,867 shall be levied upon all the taxable property in the City of Grand Island and based on a current assessed valuation of \$2,351,143,887; and
2. The amount to be raised by taxation for Parking District No. 2 for the fiscal year commencing October 1, 2009 in the amount of \$8,000 shall be levied upon all the taxable property within Parking District No. 2 and based on a current assessed valuation of \$36,191,376; and
3. The amount to be raised by taxation for the Community Redevelopment Authority for the fiscal year commencing October 1, 2009 in the amount of \$425,000 shall be levied upon the taxable property in the City of Grand Island and based on a current assessed valuation of \$2,351,143,887

- - -

Adopted by the City Council of the City of Grand Island, Nebraska on September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item I2

**#2009-227 - Consideration of Approving 1% Increase to the Lid
Limit**

Staff Contact: Mary Lou Brown

Council Agenda Memo

From: Mary Lou Brown, Finance Director

Meeting: September 8, 2009

Subject: Consideration of Approving 1% Increase to the Lid Limit

Item #'s: I-2

Presenter(s): Mary Lou Brown, Finance Director

Background

In 1998, the Nebraska State Legislature passed LB989, which put a cap on the amount of restricted revenues a political subdivision can budget. The restricted revenues that the City of Grand Island includes in the budget are Property Taxes, Local Option Sales Tax, Motor Vehicle Tax, Highway Allocation and State Aid. Of these restricted revenues, property tax is the only revenue which the City can control.

Discussion

Each year, political subdivisions are allowed by State Statute to raise the restricted revenue base from the prior year by 2.5%. The base may also be increased if the growth in taxable valuation is higher than the allowed 2.5%. A third way to increase the base is to have the Political Subdivision governing board (City Council) vote to increase the base by an additional 1%. The base amount is then the maximum amount of restricted revenues the City can receive. If the City is not at the base amount, the remaining amount is carried forward as unused authority. The increase in restricted funds authority using the 1% additional amount and the population growth factor is not an increase in budgeted revenues. It only provides the ability to increase restricted revenues, particularly property tax, in a future year as necessary, if Council so decides. Approval of the 1% increase does not increase authorized expenditures and is prudent fiscal management.

Alternatives

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

1. Approve the 1% increase to the Lid Limit.

2. Disapprove or deny the 1% increase.

Recommendation

City Administration recommends that the Council approve the increase to the Lid Limit.

Sample Motion

Move to approve the 1% increase to the Lid Limit for the 2009-2010 Budget.

RESOLUTION 2009-227

WHEREAS, pursuant to Neb. Rev. Stat. #13-519, the City of Grand Island is limited to increasing its total of budgeted restricted funds to no more than the prior year's total of budgeted restricted funds plus population growth plus two and one-half percent (2 1/2%) expressed in dollars; and

WHEREAS, #13-519 authorizes the City of Grand Island to exceed the foregoing budget limit for a fiscal year by up to an additional one percent (1%) increase in budgeted restricted funds upon the affirmative vote of at least 75% of the governing body; and

WHEREAS, the Annual Budget for Fiscal Year 2009-2010 and Program for Municipal Services in the Lid Computation for FY2009-2010 and Program for Municipal Services in the Lid Computation for FY2009-2010 supported by the detail relating to restricted revenue accounts, proposes an additional increase in budgeted restricted funds of one percent (1%) as provided by the statute; and

WHEREAS, approval of the additional one percent (1%) increase in budgeted restricted funds is prudent fiscal management, does not increase authorized expenditures and is in the best interests of the City of Grand Island and its citizens; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that by affirmative vote by more than 75% of the City Council, budgeted restricted revenue funds for Fiscal Year 2009-2010 shall be increased by an additional one percent (1%) as provided by Neb. Rev. Stat. #13-519.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska on September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	<input checked="" type="checkbox"/>	_____
September 3, 2009	<input checked="" type="checkbox"/>	City Attorney



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item I3

**#2009-228 - Consideration Directing Property Owner to Repair
Sidewalk at 216 S Oak Street**

Staff Contact: Steven P. Riehle, Public Works Director

Council Agenda Memo

From: Steven P. Riehle, Public Works Director

Meeting: September 8, 2009

Subject: Resolution Directing Property Owner to Repair Sidewalk at 216 S Oak Street

Item #'s: I-3

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

Background

On June 16, 2009 a letter was sent to the property owner concerning necessary repairs to the sidewalk at 216 S Oak Street (Lot 2, Jones Addition to the City of Grand Island, Hall County, Nebraska). The letter stated these repairs needed to be made by July 18, 2009 to prevent accident or injury to citizens using the sidewalk. Section 32-58 and 32-59 of the City Code and Section 16-662 R.S. Nebraska Statutes, make the property owner responsible for repairing sidewalks adjacent to their property.

Discussion

The Public Works Department is requesting that a resolution be passed giving the property owner 15 days to obtain the sidewalk permit and 15 days from issuance of such permit to complete the repairs of the sidewalk at 216 S Oak Street (Lot 2, Jones Addition to the City of Grand Island, Hall County, Nebraska), as this is a public safety concern.

If the property owner fails to either obtain the sidewalk permit in the 15 day timeframe or complete the necessary repairs 15 days after such permit is issued, the City of Grand Island will take steps to make the necessary repairs with all costs being the responsibility of the property owner.

Alternatives

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

1. Move to approve

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

Recommendation

Public Works Administration recommends that the Council approve a resolution directing the property owner to obtain a permit and repair the sidewalk located at 216 S Oak Street (Lot 2, Jones Addition to the City Of Grand Island, Hall County, Nebraska).

Sample Motion

Move to approve a resolution directing the property owner to obtain a sidewalk permit and repair the sidewalk.



RESOLUTION 2009-228

WHEREAS, the City has the authority under Neb. Rev. Stat., § 16-662, to direct the repair and replacement of sidewalks by owners of the abutting property; and

WHEREAS, the sidewalk abutting 216 S Oak Street, legally described as Lot 2, Jones Addition to the City of Grand Island, Hall County, Nebraska, has been determined to be in need of repair and replacement.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that notice be sent to the property owner to obtain a sidewalk permit within 15 days and within 15 days of such permit issuance to make the necessary repairs to the sidewalk abutting the property located at 216 S Oak Street (Lot 2, Jones Addition to the City of Grand Island, Hall County, Nebraska). If the property owner fails to either obtain the sidewalk permit in the 15 day timeframe or complete the necessary repairs within 15 days of such permit issuance, the City will cause the work to be done and assess the cost against the property.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, September 8, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item J1

Approving Payment of Claims for the Period of August 26, 2009 through September 8, 2009

The Claims for the period of August 26, 2009 through September 8, 2009 for a total amount of \$3,941,872.65. A MOTION is in order.

Staff Contact: Mary Lou Brown



City of Grand Island

Tuesday, September 08, 2009

Council Session

Item J2

**Approving Payment of Claims for the Period of July 29, 2009
through September 8, 2009 for Veterans Athletic Field Complex**

*The Claims for the Veterans Athletic Field Complex for the period of July 29, 2009 through
September 8, 2009 for the following requisitions.*

#2 \$1,573.68

A MOTION is in order.

Staff Contact: Mary Lou Brown

FORM OF REQUISITION

REQUISITION NO. 2

Wells Fargo Bank, National Association, as Escrow Agent ("Agent") under the Escrow Agreement, dated as of June 29, 2009 (the "Agreement"), between the City of Grand Island, NE as Owner ("Owner"), and Agent is hereby requested to disburse from the Escrow Fund created by the Agreement to the person, firm or corporation designated below as Payee the sum set forth below such designation, in payment of the cost of the Project or portion thereof constructed, equipped or installed

<i>Payee</i>	<i>Address</i>	<i>Amount To Be Paid</i>	<i>Cost of Issuance or Project Description</i>
Grand Island Independent	P.O. Box 1208 Grand Island, NE 68802	\$33.68	Engineering Services Affidavit
Reams Sprinkler Supply	453 Industrial Lane Grand Island, NE 68803	\$1,540.00	Irrigation design fee

The undersigned hereby certifies that:

(a) The amount requested for payment is for payment or reimbursement for a cost or costs of said Project, has not formed the basis of a

(b) A bill or bills or other evidence of each obligation of Lessee is attached herewith; and

(c) Owner will indemnify and hold Agent harmless from and against all claims, losses and damages, including legal fees and expenses that may be incurred in connection with the disbursement requested hereby. previous request for payment and is now due and owing;

In the event that the Payee named on this Requisition is a person, firm or corporation to which reimbursement is due for payment previously paid by such person, firm or corporation for the cost of the Project or portion thereof, written evidence of such prior payment and the amount thereof is also attached to this Requisition.

Executed this 8th day of September, 2009.

CITY OF GRAND ISLAND, NEBRASKA, as Owner

By Mary Jo Brown
Owner Representative



BILLING DATE		TERMS OF PAYMENT	
08/02/09		DUE BY THE 25TH	
ADVERTISER/CLIENT NUMBER		ADVERTISER/CLIENT NAME	
10022600		CITY OF GRAND ISLAND	
SALESPERSON NAME		TOTAL AMOUNT DUE	
104 - Unknown		2,867.28	
CURRENT	30 DAYS	60 DAYS	OVER 90 DAYS
2,867.28	.00	.00	0.00

ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
CITY OF GRAND ISLAND P.O. Box 1968 CITY CLERK GRAND ISLAND NE 68802-1968	THE GRAND ISLAND INDEPENDENT P.O. BOX 1208 GRAND ISLAND, NE 68802-1208

TO ENSURE PROPER CREDIT, PLEASE RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	TYPE	ORDER #	PUBLICATION	DESCRIPTION	SIZE	AMOUNT
	INV	20016322	Grand Island Independent	Engineering Services Vets Home 07/02/09 Affidavit Bold	Parks 63	33.68
	INV	20016339	Grand Island Independent	Joint Health Dept. Meeting 07/08/09 Affidavit	Clerk 26	15.63
	INV	20016435	Grand Island Independent	min & claims 6/23 NEBRASKA MINUTES OF CI 07/05/09 Affidavit	Clerk 1,175	527.52
	INV	20017044	Grand Island Independent	ANIMAL ADVISORY BOARDNOTICE CITY OF GRAND ISLAND ANIMAL ADVI 07/08/09 Affidavit	Legal 20	10.95 ✓
	INV	20017187	Grand Island Independent	(PW) RAW SEWAGE PUMP 07/09/09 Affidavit Bold	PW 77	41.19 ✓
	INV	20017432	Grand Island Independent	ADVERTISEMENT TO BIDDERS FOR Ambulance Remount CITY OF GRA 07/09/09 Affidavit Bold	Fire 93	47.59
	INV	20017460	Grand Island Independent	Village Dev. LLC 07/09/09 Affidavit	Clerk 25	15.18
	INV	20017476	Grand Island Independent	Renewal Liquor License 07/12/09 Affidavit	Clerk 161	74.01
	INV	20017809	Grand Island Independent	cc study session 07/15/09 Affidavit	Clerk 20	10.95
	INV	20017937	Grand Island Independent	ADVERTISEMENT REQUEST FOR PROPOSAL SECTION 125 PLAN CITY OF	HR	23.02



Invoice

REAMS SPRINKLER SUPPLY
453 Industrial Lane
Grand Island, NE 68803
308-381-6000
Fax 308-381-8682

INVOICE DATE	INVOICE NUMBER
08/03/2009	S1020263.001
REMIT TO: REAMS SPRINKLER SUPPLY 8001 South 57th Street Lincoln, NE 68516	PAGE NO. 1 of 1

BILL TO:

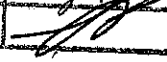
CITY OF GRAND ISLAND
ATTN: PARKS DEPARTMENT
100 E 1ST ST
GRAND ISLAND, NE 68801-5971

SHIP TO:

CITY OF GRAND ISLAND
ATTN: PARKS DEPARTMENT
100 E 1ST ST
GRAND ISLAND, NE 68801-5971

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
2431			HOUSE ACCOUNT 10GI		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
JOHN KOSCH		PICK UP NO PICK	2% 10 Days, Net 30	08/03/2009	08/03/2009
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
28ea	28ea	DF55 DESIGN FEE \$55 PER/HOUR		55.000/ea	1540.00
<div>2009/08/03 03:31:58 PM S1020263.1</div> <div>PER Steve P</div> <div>STEVE FAUSTON</div>					

Voucher #

PO #	21167
Vendor #	355
Invoice #	S1020263.001
Description	Irrigation Design
Approved by	
Org-obj#	40044450-90122
Date	8/3/09
Amount	1540.00

If paid by 08/13/2009 you may deduct \$30.80
Invoice is due by 09/02/2009 net of any cash discount.
Past Due invoices may be subject to 1.50% late charge.
THANK YOU FOR YOUR BUSINESS

Subtotal	1540.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1540.00



100 E 1st St * PO Box 1968 * Grand Island NE 68802-1968
(308) 385-5444 Ext 193

Purchase Order

Fiscal Year 2009

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # **21167-00**

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O** PARKS ADMINISTRATION
100 E 1ST ST
PO BOX 1968
GRAND ISLAND, NE 68801
308-385-5444 EXT 290
308-385-5488 FAX

**V
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R** REAMS SPRINKLER SUPPLY CO
453 INDUSTRIAL LN
GRAND ISLAND NE 68803

**S
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O** PARKS ADMINISTRATION
100 E 1ST ST
PO BOX 1968
GRAND ISLAND, NE 68801
308-385-5444 EXT 290
308-385-5488 FAX

Federal Tax ID #47-6006205 State Tax ID # 21-0244767

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
308-381-6000		(402) 423-5326	20356			
Date Ordered	Vendor Number	Entered By	Requested By	Department/Location		
08/05/2009	355	pattib	Patti Buettner	PARKS & RECREATION		
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
-	IRRIGATION DESIGN FOR THE VETERANS ATHLETIC FIELD COMPLEX		1.0	Each	\$1,500.000	\$1,500.00
	40044450 - 90122					\$1,500.00
	40044450 - 90122					\$1,500.00

The City of Grand Island is an Affirmative Action/Equal Opportunity Employer

PO Total \$1,500.00