

APRIL 19, 2021 CC MINUTES

A regular meeting of the City Council of the City of Fort Calhoun, Nebraska, was held in open and public session at 7:00, on Monday, April 19, 2021 at the Fort Calhoun Council Chambers, in Fort Calhoun, Nebraska.

Notice of the meeting was given in advance thereof by publication, said form of notice being a designated method for giving notice, an affidavit of publication being attached to these minutes.

Advance notice of this meeting was also given to the Mayor and all Council Members. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council Members.

In accordance with Section 84-1412 sub section eight (8) of the Reissue Revised State Statutes of the State of Nebraska 1943, as amended, one copy of all reproducible written material to be discussed is available to the public at this meeting for examination and copying.

Mayor Robinson stated persons wishing to address the Governing Body on an agenda item shall wait to be identified by the Presiding Officer; then, after stating their name and address for the record, may proceed to speak. No person, other than the Council and the person having the floor will be permitted to enter any discussion without the permission of the Presiding Officer. Remarks shall be limited to five minutes unless extended or limited and repetitive or cumulative remarks may be limited or excluded by the Presiding Officer.

Please note that the meeting minutes are not approved until the next regular City Council meeting.

On roll call, the following Council Members answered present: Nick Schuler, John Kelly, Andy Bowser, and Bob Prieksat.

Mayor Robinson publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

Mayor Robinson led those present in the Pledge of Allegiance.

With a quorum present, Mayor Robinson presided, and the clerk recorded the proceedings.

Member Prieksat made a motion seconded by member Schuler to approve the following consent agenda: *March 15, 2021 City Council minutes, Treasures Report for March 2021, April 15, 2021 Planning Commission minutes, April 1, 2021 Park Committee minutes, March 29, 2021 Enhancement Committee minutes, April 7, 2020 Board of Adjustment minutes, Maintenance Report, March 2021 Washington County Sheriff's Statistics*; with members Prieksat, Schuler, Kelly, and Bowser voting "Aye", motion carried.

Mayor Robinson presented the bills and the Acreage Fences invoice. Member Prieksat made a motion seconded by member Schuler to remove the Acreage Fences invoice and approve the following bills: ABE'S TRASH SERVICE, INC. – 207.28, ACCESS SYSTEMS LEASING - 187.44, AFLAC - 206.54, AMERICAN BROADBAND – 512.90, ARBORGROUPE TREE CARE – 2400.00, BARCO – 175.48, BLAIR ACE HARDWARE – 45.74, BOMGAARS – 75.19, CITY OF BLAIR- 3483.24, COLONIAL RESEARCH – 1059.88, CONOCO FLEET – 146.14, CUMMINS CENTRAIL POWER, LLC – 364.39, EFTPS – 2025.03, EMC INSURANCE COMPANIES – 839.00, ENDICOTT CLAY PRODUCTS COMPANY – 2556.86, ENTERPRISE MEDIA GROUP – 200.70, HENTON TRENCHING, INC. – 2140.00, HOME DEPOT CREDIT SERVICES – 167.45, JDW MIDWEST, LLC – 3193.39, JEO CONSULTING GROUP, INC. – 1732.50, JM ONLINE – 707.40, M.U.D. – 221.65, MICHAEL TODD & COMPANY INC – 1026.50, NE PUBLIC HEALTH ENV LAB – 500.00, NEBRASKA DEPT OF REV – 279.53, NEBRASKA SALES TAX – 3168.11, O.P.P.D. – 3004.53, ONE CALL CONCEPTS, INC – 19.21, PAPIO-MISSOURI RIVER N. R. D. – 4464.43, POSTMASTER - 151.20, ROCKMOUNT RESEARCH & ALLOYS INC – 213.07, S E SMITH & SONS – 534.37, TALBOT LAW OFFICE – 918.16, THE AMERICAN FUNDS GROUP – 1215.80, THE BOOKKEEPING COMPANY – 3000.00, UNITED HEALTHCARE - 4514.42, VERIZON WIRELESS - 123.36, WASHINGTON COUNTY SHERIFF – 18026.22, WASHINGTON COUNTY TREASURER – 3982.42, Total – 67,789.53; with all members voting "Aye", motion carried.

The public hearing relating to ZONING ORDINANCE REVISIONS TO SECTION 7.02 – OFF-STREET AUTOMOBILE SOTRAGE; SECTION 7.03 – SCHEDULE OF MINIMUM OFF-STREET PARKING AND LOADING REQUIREMENTS opened at 7:03 p.m. Lucas Billesbach, City Engineer, explained the parking spot requirements currently used in the zoning regulations should be adjusted to better accommodate the City's jurisdiction. The public hearing closed at 7:06 p.m.

Member Schuler made a motion seconded by member Kelly to approve Pay Application No. 2 for the 2020 Adams Street Corridor Park Improvements – Group B in the amount of \$151,264.50 to Dostals Construction, Inc. With members Kelly, Bowser, Prieksat, and Schuler voting “Aye”, motion carried.

Member Schuler introduced **Resolution 2021-4 – Traffic Control – No Parking on 13th Street** and moved for its passage and adoption. Member Bowser seconded the motion. On roll call the following voted “Aye”: Schuler, Kelly, Bowser, and Prieksat. The passage and adoption of said Resolution having been concurred by most of all members of the Council, the Mayor declared the Resolution adopted and, in the presence of the Council, signed and approved the Resolution and the Clerk attested the passage and approval of the same and affixed her signature thereto.

A true and complete copy of the said Resolution is as follows:

RESOLUTION NO. 2021-4

RESOLUTION FOR TRAFFIC CONTROL

WHEREAS, the City of Fort Calhoun, Nebraska as a Municipal Corporation has the authority to regulate traffic matters within its Corporate Limits; and

WHEREAS, the City of Fort Calhoun, Nebraska is interested in the public health and safety of the citizens of the City; and,

WHEREAS, the City of Fort Calhoun, Nebraska desires to establish the following traffic control, to-wit:

Establishing “No Parking” Regulations on the west side of 13th Street from Stevenson Street to vacated Grant Street

under the City's statutorily granted regulation powers.

WHEREAS, Resolution 2021-3 incorrectly stated Grant Street instead of Webster Street

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF FORT CALHOUN, NEBRASKA:

1. The following traffic regulation and/or regulating device is adopted, to-wit:

Install “No Parking” signs on the west side of 13th Street from Stevenson Street to vacated Grant Street; signs to be in conformance with MUTCD Regulations

The effective date of the aforesaid traffic regulation and/or regulatory device will be as follows; to-wit: April 19, 2021

2. All Resolutions or parts of Resolutions in conflict herewith, including specifically 2021-3, are hereby repealed.

PASSED AND APPROVED April 19, 2021

ATTEST:

Alicia Koziol, City Clerk

CITY OF FORT CALHOUN, NEBRASKA
Mitch Robinson, Mayor

Member Schuler introduced **Resolution 2021-5 – Accepting Annexation** and moved for its passage and adoption. Motion died due to lack of a second. Member Prieksat motioned to table until next month, seconded by Member Bower. The council wanted time to research costs involved versus additional taxes gained. Mayor requested that each council member send him their questions individually in the next week, so the information could be gathered.

Lucas Billesbach, City Engineer presented and answered questions about the four areas recommended by the planning commission. He explained that annexation is for planned growth of city boundaries and additional income for maintenance for the expansion of the city's infrastructure and services provided. Clint Lewis asked where the current sewer connections are located, and would they be extended in any of these proposed areas. Lucas said that there are several ways for infrastructure when it is approved but it would be based on how many people are serviced, some costs can be accessed to the homeowner it all depends on the situation. Member Bowser asked what benefit there would be versus cost to take on these areas. Lucas stated that there would be additional property taxes, city sales tax and highway allocation funds. Corban Helmandollar, City maintenance Supervisor pointed out that you must weigh the pros and cons of taking on an area, such as responsibility for the roads, water, and sewer service, but that the city is not required to put in additional infrastructure. Member Schuler pointed out that anyone living outside the city limits do not pay taxes to help maintain the infrastructure, streets, parks, and police presence which are benefits that they enjoy, but the maintenance of these services is subsidized by the citizens within the city limits. Member Kelly said that the 2010 Annexation study that was done by Schemers had also pointed out these areas for annexation and asked why nothing had ever moved forward. Member Prieksat asked what the additional maintenance costs would be on each those areas. Lucas stated that there would be additional property taxes, city sales tax and highway allocation funds. Mayor Robinson pointed out that the areas that were identified make the most sense to annex based on their location to the city. Member Bowser asked why Clay street was west not looked at to annex. Member Kelly brought up that each property should be looked at individually so if one does not pass, so he questioned do the rest die or can they be approved with the current resolution. City attorney replied that however the motion is made for the ordinance at final approval is what areas would be annexed. Member Kelly asked what costs are incurred to continue with this process. Member Bowser asked if this is the right time to extend the boundaries when there is still infrastructure needed within town.

Member Prieksat introduced **Ordinance 776** entitled:

AN ORDINANCE OF THE CITY OF FORT CALHOUN, NEBRASKA, TO AMEND SECTIONS OF THE FORT CALHOUN ZONING ORDINANCE INCLUDING SECTION 7.02 – OFF-STREET AUTOMOBILE STORAGE; SECTION 7.03 – SCHEDULE OF MINIMUM OFF-STREET PARKING AND LOADING REQUIREMENTS; TO REPEAL ANY AND ALL ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE AN EFFECTIVE DATE

Member Prieksat moved that the statutory rule requiring an ordinance to be fully and distinctly read on three different days be suspended. Member Schuler seconded the motion. With members Bowser, Prieksat, Schuler, and Kelly voting "Aye", motion carried.

Member Prieksat made a motion for final approval of Ordinance 776, and member Schuler seconded. With members Kelly, Bowser, Prieksat, and Schuler voting "Aye", motion carried.

Corban Helmandollar, maintenance supervisor discussed the bid from OPPD to move existing overhead power poles and to relocate the service underground at Adams Street Corridor, prior to the trail being put in. Member Kelly made a motion to approve the bid for \$11,227.00. Motion seconded by Member Prieksat. With members Kelly, Prieksat, and Schuler voting "Aye", Member Bowser voting "Nay", motion carried.

Corban Helmandollar and Deb Sutherland discussed approval for OPPD's Decorative Lighting Program which would replace the light poles at Adams Street Corridor to include lighting the trail throughout the park. Deb said they had picked the globe lights to match the existing lights at the Catholic church. Member Kelly made a motion to approve, seconded by member Bowser. With members Prieksat, Schuler, Kelly, and Bowser voting "Aye", motioned carried.

Mayor presented the names that were decided by the naming committee for the new park on 12th and Adams. Frontier Family Plaza or Adams Street Plaza. After some discussion by council, motion was made by Member Prieksat to choose Adams Street Plaza, Motion seconded by member Kelly. With members Kelly, Bowser, and Prieksat voting "Aye", member Schuler voting "Nay", motion carried.

Member Schuler made a motion seconded by member Kelly to approve the use of Keno funds in the amount of \$7,689.00 to purchase an animated toy train adding to the Christmas decorations in the park. With members Kelly, Prieksat, and Schuler voting "Aye", motion carried. Member Bowser voted "Nay".

Following a motion and vote, Mayor Robinson declared the meeting adjourned at 8:26 p.m.

Mitch Robinson, Mayor

ATTEST: Katie Knight, City Treasurer

MAY 3, 2021 CC MINUTES

A special meeting of the City Council of the City of Fort Calhoun, Nebraska, was held in open and public session at 4:30 p.m., on Monday, May 3, 2021 at the Fort Calhoun Council Chambers, in Fort Calhoun, Nebraska.

Notice of the meeting was given in advance thereof by publication, said form of notice being a designated method for giving notice, an affidavit of publication being attached to these minutes.

Mayor Robinson publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

In accordance with Section 84-1412 sub section eight (8) of the Reissue Revised State Statutes of the State of Nebraska 1943, as amended, one copy of all reproducible written material to be discussed is available to the public at this meeting for examination and copying.

Mayor Robinson stated persons wishing to address the Governing Body on an agenda item shall wait to be identified by the Presiding Officer; then, after stating their name and address for the record, may proceed to speak. No person, other than the Council and the person having the floor will be permitted to enter any discussion without the permission of the Presiding Officer. Remarks shall be limited to five minutes unless extended or limited and repetitive or cumulative remarks may be limited or excluded by the Presiding Officer.

Please note that the meeting minutes are not approved until the next regular City Council meeting.

On roll call, the following Council Members answered present: John Kelly, Nick Schuler, Andy Bowser, and Bob Prieksat.

Others present- Drew Wagner, Elementary Principal.

Mayor Robinson led those present in the Pledge of Allegiance.

Member Prieksat made a motion, seconded by member Schuler, to approve the Fort Calhoun Community Schools request to close Monroe Street from 12th to 10th and 11th Street from Monroe to the alley for the Elementary Track and Field Day, Thursday, May 13th. With members Kelly, Bowser, Prieksat, and Schuler voting "AYE", motion carried.

Member Prieksat made a motion, seconded by member Schuler, to approve the Fort Calhoun Community Schools request approval annually to close Monroe Street from 12th to 10th and 11th Street from Monroe to the alley for the Elementary Track and Field Day, provided they submit a map with the date and times to city hall by May 1st of each year. With members Schuler, Kelly, Bowser, and Prieksat voting "AYE", motion carried.

Following a motion by Prieksat, second by Schuler, Mayor Robinson declared the meeting adjourned at 4:32 p.m.

Mitch Robinson, Mayor

ATTEST:

Deb Sutherland, City Administrator

For the period ending: 4/30/2021

Fund Report

<u>Description</u>	<u>Beginning Balance</u>	<u>Revenues</u>	<u>Expenses</u>	<u>Ending Balance</u>
General	180,825.97	44,934.17	21,461.87	204,298.27
Local Sales Tax	174,989.32	15,417.72	162,491.50	27,915.54
Street	159,187.15	13,925.13	5,367.55	167,744.73
Police	-167,381.15	0.00	18,026.22	-185,407.37
Fire	0.00	0.00	0.00	0.00
Building	34,000.00	0.00	0.00	34,000.00
Parks	-119,511.38	162,566.50	177,723.18	-134,668.06
Water	45,885.00	24,090.30	13,599.24	56,376.06
Sewer	114,985.15	31,976.81	17,061.78	129,900.18
Sewer Sinking	3,603.61	0.00	0.00	3,603.61
Lottery	177,973.26	1,979.51	0.00	179,952.77
Bond Retirement	189,413.03	18,696.68	0.00	208,109.71
Enhancement	7,824.19	200.00	505.00	7,519.19
Christmas in Calhoun	3,973.56	0.00	0.00	3,973.56
Total All Funds	805,767.71	313,786.82	416,236.34	703,318.19

Date Range

Starting: 4/1/2021

Ending: 4/30/2021

April 28, 2021

Chairman Dave Romans called the meeting of the Fort Calhoun Board of Adjustments to order at 6:02 P.M. on Wednesday, April 28, 2021. Notice of the meeting was given in advance thereof by publication and posting said forms of notice being designated methods for giving notice, an affidavit of publication or a certification of posting being attached to these minutes.

The agenda packets were distributed to the Board Members on Friday, April 23, 2021. Meetings are open to the public. Chairman Romans announced a copy of the open meetings law, which is posted continually for public inspection on the wall in the Council Chambers/Library.

On roll call, the following members answered present: Tim Oelke, Dave Romans, Paul Oestmann and Eric Herbert, Mike Robinson was absent.

Others Present:

Matt McCuen-Petitioner (property owner)

Public Hearing opened at 6:03 p.m.

Mike McCuen request for a front yard setback variance for an attached garage, 301 N. 14th St., in the Urban Corridor district (C-3) in the City of Fort Calhoun.

Statements by Petitioner Mike presented the proposed plot plan, he said the house was built in 1963. The driveway is 6-1/2 ft. from the road and the stop sign on the corner of 14th and Clay is 7 ft. from the driveway which has caused many safety concerns. No visibility for turning traffic and people walking on the sidewalk and the property owner pulling in or out of the driveway. If he parks his car on the driveway, he is blocking the sidewalk which forces people to walk in the road at a corner intersection. His sidewalk is closer to his property line because of the drainage ditch that is so deep on the Clay street side. He is willing to pull out his existing driveway when the new garage is built adding new driveway entrance will be put in towards the east of his property on Clay. Mike said he feels this is a unique situation.

Written comments: Erika Donahoe, neighbor 311 N. 14th wrote a letter in favor. Jeff Ray with JEO submitted a staff report recommending denial of the variance.

Public comments: None

Discussion: Romans pointed out that Clay St. has a 100 ft. right of way, not a 66 ft. like a usual public street. Herbert felt the reason the house setbacks were not in compliance in the first place, because the planning regulations were not followed originally and that allowing a variance continues that path. Oestmann asked if Mike would be willing to close off the existing garage and pull out the existing driveway so it would be used if the variance was granted?

Public Hearing closed at 6:23 p.m.

Approval/Denial Vote: Motion by Oestmann seconded by Romans to approve the setback variance of 10ft. With members Oestmann, Romans voting "Aye". Herbert and Oelke voting "Nay" the motion dies because of a tie.

More discussion about the public safety with the driveway so close to corner of Clay and 14th, sidewalk is pushed closer to the house than normal because of the drainage ditches put in when Cherry Hills was developed. Herbert points out that it does not meet undue hardship. Chairman Romans called for another vote. Motion by Oestmann seconded by Romans to approve the setback variance of 10ft. with the conditions that the old driveway be taken out and the sidewalk be replaced in that location. With members Oestmann, Romans, Oelke voting "Aye" and Herbert voting "Nay" the motion was believed to be passed.

With no further business coming before the commission the meeting adjourned at 6:55 p.m.

Deb Sutherland- City Administrator

(However, the following day staff realized that for BOA requirement is four "Aye" votes for passage.)
Neb. Rev. Stat. 19-910

Maintenance Tasks Completed Report
April 14th – May 11th, 2021

PUBLIC WORKS

- NRD 1&2 read/logged daily
- w/w station daily inspection & log
- Locates
- Monthly & quarterly water samples taken
- Water meter's read & data logs
- Water meters/readouts repaired as needed/new installed
- Emergency locates
- Respond to w/w alarms
- Water System drawings and measurements (in progress)
- Started exercising valves
- WW sprayed weeds, hydroseeded
- Tree dump sprayed weeds
- WW float callouts, replaced float
- City Hill sprayed weeds, cleaned carpets
- Water leak Clay St home service

STREETS

- Sign/post repair
- Cleaned storm sewer
- Sweeping finished, pushed piles
- Banner changed out
- Hydroseeded ditch on 15th St
- Push tree dump

EQUIPMENT MAINTENANCE

- Vehicles washed as needed
- Maintenance shop cleaned weekly
- Cleaned shop parking lot

PARKS

- Daily park checks and clean-up
- Branches removed (as needed)
- Trash removed
- Ball diamond: mowed, game prep, drag infields, broken toilet, sprayed weeds
- Pioneer Park: mowed
- WMS Park: basketball court branch removed; fence installed
- Adams Street Plaza: planting, watering grass, removed mesh, training on startup

MEETINGS

- Council meeting(s)
- Locate meets – several
- Audit meeting
- OPPD for splash pad light and power move for church and contractors
- Splash Pad punch list, planting
- WMSP basketball court fence
- Catholic Church meeting about parking lot lights

OTHER

- Campground waterline – put in service
- Dumpster finished

WASHINGTON COUNTY SHERIFF'S OFFICE

CONTRACT STATS:

City of: Fort Calhoun **Month:** April **Year:** 2021

Average hours per Day:

6 hrs 35 minutes

Hours per week:

April 1 to April 7

45 hrs 0 minutes

April 8 to April 14

50 hrs 55 minutes

April 15 to April 21

41 hrs 10 minutes

April 22 to April 28

48 hrs 45 minutes

April 29 to April 30

11 hrs 20 minutes

Average Weekly Hours:

46 hrs 1 minute

Total Monthly Hours:

197 hrs 11 minutes

	<u>Monthly Activities</u>	<u>Previous Month</u>
Warnings Issued:	16	9
Citations Issued:	3	7
Parking Complaints:	0	0
Arrests:	3	0
Accidents:	0	0
Business Checks:	164	378
Reports:	4	7

Officer	City	Date	Day	Arrival Time	Departure Time	Total Time	Parking Warning	Accident	Report	Arrest	Comments
Willis	FC	04/01/21	Thurs	6:35	6:55	20	0	0	0	0	Patrol
Vacha	FC	04/01/21	Thurs	7:45	8:50	65	0	0	0	0	Patrol
Vacha	FC	04/01/21	Thurs	13:00	14:00	60	0	0	0	0	Patrol
Judkins/Tucker	FC	04/01/21	Thurs	20:15	20:45	30	0	0	0	0	Patrol
Dein	FC	04/01/21	Thurs	18:15	18:45	30	0	0	0	0	Patrol
Dein	FC	04/01/21	Thurs	21:05	22:05	60	0	0	0	0	Patrol
Shawn	FC	04/01/21	Thurs	7:30	8:30	60	0	0	0	0	Patrol / School Patrol
Shawn	FC	04/01/21	Thurs	10:00	10:30	30	0	0	0	0	Patrol
Shawn	FC	04/01/21	Thurs	14:30	14:45	15	0	0	0	0	Patrol
Shawn	FC	04/01/21	Thurs	15:20	16:20	60	0	0	0	0	Patrol / School Patrol
Carey	FC	04/01/21	Thurs	2:55	3:25	30	0	0	0	0	Patrol / Business Checks
Tucker/Judkins	FC	04/01/21	Thurs	0:00	0:05	5	0	0	0	0	Patrol
Smith	FC	04/02/21	Fri	19:40	20:30	50	0	0	0	0	Patrol
Smith	FC	04/02/21	Fri	21:50	23:15	85	0	0	0	0	Patrol / Rescue Call
Smith	FC	04/02/21	Fri	23:40	0:00	20	0	0	0	0	Patrol
Ashley	FC	04/02/21	Fri	9:20	10:15	55	0	0	0	0	Patrol
Dein	FC	04/02/21	Fri	0:00	1:00	60	0	0	0	0	Patrol
Shawn	FC	04/03/21	Sat	18:45	20:00	75	0	0	0	0	Patrol
Thallas	FC	04/03/21	Sat	21:55	22:55	60	0	0	0	0	Patrol
Spilinek	FC	04/03/21	Sat	8:30	9:30	60	0	0	0	0	Patrol
Spilinek	FC	04/03/21	Sat	15:30	15:50	20	0	0	0	0	Patrol
Spilinek	FC	04/03/21	Sat	16:55	17:30	35	0	0	0	0	Patrol
Peters	FC	04/03/21	Sat	1:00	2:00	60	0	0	0	0	Patrol
Peters	FC	04/03/21	Sat	3:45	4:30	45	0	0	0	0	Patrol
Smith	FC	04/03/21	Sat	0:00	0:30	30	0	0	0	0	Patrol
Peters	FC	04/04/21	Sun	19:35	20:05	30	0	0	0	0	Patrol
Vacha	FC	04/04/21	Sun	6:40	7:45	65	0	0	0	0	Patrol
Vacha	FC	04/04/21	Sun	9:00	9:40	40	0	0	0	0	Patrol
Vacha	FC	04/04/21	Sun	14:10	14:30	20	0	0	0	0	Patrol
Shawn	FC	04/04/21	Sun	0:15	0:45	30	0	0	0	0	Patrol
Shawn	FC	04/04/21	Sun	2:15	2:45	30	0	0	0	0	Patrol
Carey	FC	04/05/21	Mon	19:10	20:10	60	0	0	0	0	Patrol
Carey	FC	04/05/21	Mon	23:50	23:55	5	0	0	0	0	Patrol
Tucker/Judkins	FC	04/05/21	Mon	19:00	19:30	30	0	0	0	0	Patrol
Anderson	FC	04/05/21	Mon	8:20	9:20	60	0	0	0	0	Patrol
Anderson	FC	04/05/21	Mon	12:35	13:40	65	0	0	0	0	Patrol / CFS

Anderson	FC	04/05/21	Mon	16:20	16:35	15	0	0	0	0	Patrol
Willis	FC	04/05/21	Mon	6:40	7:00	20	0	0	0	0	Patrol
Anderson	FC	04/05/21	Mon	16:40	17:10	30	0	0	0	0	Patrol / CFS
Peters	FC	04/05/21	Mon	1:30	3:30	120	0	0	1	0	Patrol / Report
Carey	FC	04/06/21	Tues	1:40	2:45	65	0	0	0	0	Patrol / Business Checks
Carey	FC	04/06/21	Tues	4:05	4:30	25	0	0	0	0	Patrol
Tucker/Judkins	FC	04/06/21	Tues	23:30	0:00	30	0	0	0	0	Patrol
Points	FC	04/06/21	Tues	19:00	20:30	90	0	0	0	0	Patrol
Points	FC	04/06/21	Tues	22:30	0:00	90	0	0	0	0	Patrol / Business Checks
Vacha	FC	04/06/21	Tues	7:00	8:30	90	0	0	0	0	Patrol / Business Checks / School Patrol
Vacha	FC	04/06/21	Tues	13:25	13:55	30	0	0	0	0	Patrol
Vacha	FC	04/06/21	Tues	15:15	15:50	35	0	0	0	0	Patrol / School Patrol
Tucker/Judkins	FC	04/07/21	Wed	0:00	0:15	15	0	0	0	0	Patrol
Dein	FC	04/07/21	Wed	1:35	2:05	30	0	0	0	0	Patrol
Points	FC	04/07/21	Wed	0:00	1:30	90	0	0	0	0	Patrol / Business Checks
Peters	FC	04/07/21	Wed	20:35	21:45	70	0	0	0	0	Patrol
Thallas	FC	04/07/21	Wed	22:15	23:45	90	0	0	0	0	Patrol
Shawn	FC	04/07/21	Wed	18:15	18:45	30	0	0	0	0	Patrol
Spilinek	FC	04/07/21	Wed	7:40	8:20	40	0	0	0	0	School Traffic
Spilinek	FC	04/07/21	Wed	8:20	9:05	45	0	0	0	0	Patrol
Spilinek	FC	04/07/21	Wed	14:55	15:25	30	0	0	0	0	School Traffic
Spilinek	FC	04/07/21	Wed	15:25	15:30	5	0	0	0	0	Patrol
Spilinek	FC	04/07/21	Wed	16:00	17:00	60	0	0	0	0	Patrol
						2700	0	0	1	0	
Thallas	FC	04/08/21	Thurs	18:40	19:40	60	0	0	0	0	Patrol
Peters	FC	04/08/21	Thurs	1:25	1:40	15	0	0	0	0	Patrol
Vacha	FC	04/08/21	Thurs	6:25	6:45	20	0	0	0	0	Patrol
Willis	FC	04/08/21	Thurs	6:35	6:55	20	0	0	0	0	Patrol
Vacha	FC	04/08/21	Thurs	7:30	9:30	120	0	0	0	0	Patrol / School Patrol
Vacha	FC	04/08/21	Thurs	14:25	15:40	75	0	0	0	0	Patrol / School Patrol
Shawn	FC	04/08/21	Thurs	0:15	1:30	75	0	0	0	0	Patrol
Shawn	FC	04/08/21	Thurs	4:00	4:45	45	0	0	0	0	Patrol
Carey	FC	04/09/21	Fri	19:25	20:40	75	0	0	0	0	Patrol
Carey	FC	04/09/21	Fri	22:35	22:45	10	0	0	0	0	Patrol
Judkins	FC	04/09/21	Fri	20:30	21:05	35	0	0	0	0	Patrol
Anderson	FC	04/09/21	Fri	7:10	8:55	105	0	0	0	0	Patrol / School Patrol
Anderson	FC	04/09/21	Fri	12:30	13:30	60	0	0	0	0	Patrol / School Patrol
Anderson	FC	04/09/21	Fri	16:55	17:10	15	0	0	0	0	Patrol

Byelick	FC	04/09/21	Fri	7:45	9:00	75	0	0	0	0	Patrol
Judkins	FC	04/10/21	Sat	18:35	19:10	35	0	0	0	0	Patrol
Shawn	FC	04/10/21	Sat	8:00	9:00	60	0	0	0	0	Patrol
Shawn	FC	04/10/21	Sat	13:25	15:10	105	0	0	0	0	Patrol
Shawn	FC	04/10/21	Sat	15:55	16:20	25	0	0	0	0	Patrol
Carey	FC	04/10/21	Sat	0:10	1:10	60	0	0	0	0	Patrol
Carey	FC	04/10/21	Sat	3:05	4:00	55	0	0	0	0	Patrol / Business Checks
Judkins	FC	04/10/21	Sat	3:00	4:00	60	0	0	0	0	Patrol
Carey	FC	04/11/21	Sun	22:10	23:20	70	0	0	0	0	Patrol
Judkins	FC	04/11/21	Sun	19:20	20:00	40	0	0	0	0	Patrol
Anderson	FC	04/11/21	Sun	7:35	8:25	50	0	0	0	0	Patrol
Anderson	FC	04/11/21	Sun	9:35	10:45	70	0	0	0	0	Patrol
Anderson	FC	04/11/21	Sun	12:25	12:40	15	0	0	0	0	CFS
Anderson	FC	04/11/21	Sun	16:05	16:40	35	0	0	0	0	Patrol
Dein	FC	04/11/21	Sun	19:45	20:45	60	0	0	0	0	Patrol
Dein	FC	04/11/21	Sun	23:20	0:00	40	0	0	0	0	Patrol
Judkins	FC	04/11/21	Sun	1:30	1:50	20	0	0	0	0	Patrol
Judkins	FC	04/11/21	Sun	4:20	4:45	25	0	0	0	0	Patrol
Carey	FC	04/12/21	Mon	1:25	2:05	40	0	0	0	0	Patrol
Carey	FC	04/12/21	Mon	2:40	2:55	15	0	0	0	0	Patrol / Business Checks
Dein	FC	04/12/21	Mon	0:00	0:20	20	0	0	0	0	Patrol
Dein	FC	04/12/21	Mon	2:25	3:25	60	0	0	0	0	Patrol
Thallas	FC	04/12/21	Mon	19:25	20:45	80	0	0	0	0	Patrol
Peters	FC	04/12/21	Mon	21:50	22:30	40	0	0	0	0	Patrol
Willis	FC	04/12/21	Mon	5:55	6:15	20	0	0	0	0	Patrol
Spilinek	FC	04/12/21	Mon	7:15	7:40	25	0	0	0	0	Patrol
Spilinek	FC	04/12/21	Mon	7:40	8:20	40	0	0	0	0	School Traffic
Spilinek	FC	04/12/21	Mon	8:20	9:45	85	0	0	0	0	Patrol
Spilinek	FC	04/12/21	Mon	10:00	11:20	80	0	0	0	0	Assist Bellevue PD- Illegal Dumping
Spilinek	FC	04/12/21	Mon	14:45	15:30	45	0	0	0	0	School Traffic
Spilinek	FC	04/12/21	Mon	15:30	16:10	40	0	0	0	0	Patrol
Peters	FC	04/13/21	Tues	23:00	23:30	30	0	0	0	0	Patrol
Shawn	FC	04/13/21	Tues	19:30	20:00	30	0	0	0	0	Patrol
Shawn	FC	04/13/21	Tues	22:00	23:00	60	0	0	0	0	Patrol
Spilinek	FC	04/13/21	Tues	16:30	17:10	40	0	0	0	0	Patrol / Assist serving Protection Order
Vacha	FC	04/13/21	Tues	7:15	8:50	95	0	0	0	0	Patrol / Dog Complaint- Dog return
Vacha	FC	04/13/21	Tues	7:40	8:10	30	0	0	0	0	Patrol / School Patrol
Vacha	FC	04/13/21	Tues	14:30	14:40	10	0	0	0	0	Patrol

Vacha	FC	04/13/21	Tues	16:10	17:15	65	0	0	0	0	Patrol
Peters	FC	04/13/21	Tues	0:05	0:45	40	0	0	0	0	Patrol
Peters	FC	04/13/21	Tues	2:35	3:35	60	0	0	0	0	Patrol / Business Checks
Shawn	FC	04/14/21	Wed	0:30	1:00	30	0	0	0	0	Patrol / Business Checks
Tucker/Judkins	FC	04/14/21	Wed	18:05	19:05	60	0	0	0	0	Patrol / CFS
Tucker/Judkins	FC	04/14/21	Wed	22:35	23:35	60	0	0	0	0	Patrol
Thallas	FC	04/14/21	Wed	22:30	23:50	80	0	0	0	1	1 Arrest
Groves	FC	04/14/21	Wed	7:00	8:30	90	0	0	0	0	School Traffic
Groves	FC	04/14/21	Wed	14:35	15:30	55	0	0	0	0	School Traffic
						3055	0	0	0	1	
Tucker/Judkins	FC	04/15/21	Thurs	1:30	1:40	10	0	0	0	0	Patrol / Business Checks
Carey	FC	04/15/21	Thurs	18:40	19:40	60	0	0	0	0	Patrol
Carey	FC	04/15/21	Thurs	21:55	22:30	35	0	0	0	0	Patrol
Hetzler	FC	04/15/21	Thurs	18:45	19:00	15	0	0	0	0	Patrol
Anderson	FC	04/15/21	Thurs	7:30	8:05	35	0	0	0	0	Patrol / School Patrol
Anderson	FC	04/15/21	Thurs	8:20	8:50	30	0	0	0	0	Patrol
Anderson	FC	04/15/21	Thurs	9:40	10:50	70	0	0	0	0	Patrol / CFS
Anderson	FC	04/15/21	Thurs	14:45	15:15	30	0	0	0	0	Patrol / School Patrol
Carey	FC	04/16/21	Fri	1:20	1:50	30	0	0	0	0	Patrol / Business Checks
Carey	FC	04/16/21	Fri	2:50	3:25	35	0	0	0	0	Patrol
Peters	FC	04/16/21	Fri	19:15	20:15	60	0	0	0	0	Patrol
Thallas	FC	04/16/21	Fri	21:05	22:20	75	0	0	0	0	Patrol
Spilinek	FC	04/16/21	Fri	11:40	13:00	80	0	0	0	0	Patrol
Spilinek	FC	04/16/21	Fri	10:15	10:25	10	0	0	0	0	Patrol
Barnes	FC	04/16/21	Fri	7:20	8:20	60	0	0	0	0	School Traffic / Patrol
Barnes	FC	04/16/21	Fri	12:15	12:40	25	0	0	0	0	Patrol
Barnes	FC	04/16/21	Fri	13:55	15:00	65	0	0	0	0	Patrol
Shawn	FC	04/17/21	Sat	18:30	19:00	30	0	0	0	0	Patrol
Shawn	FC	04/17/21	Sat	21:15	22:15	60	0	0	0	0	Patrol
Vacha	FC	04/17/21	Sat	7:35	8:50	75	0	0	0	0	Patrol
Vacha	FC	04/17/21	Sat	13:05	13:45	40	0	0	0	0	Patrol
Peters	FC	04/17/21	Sat	2:00	3:30	90	0	0	0	0	Patrol
Peters	FC	04/18/21	Sun	21:30	23:00	90	0	0	0	0	Possible Burglary
Spilinek	FC	04/18/21	Sun	9:00	9:30	30	0	0	0	0	Patrol
Spilinek	FC	04/18/21	Sun	13:10	13:25	15	0	0	0	0	Patrol
Spilinek	FC	04/18/21	Sun	15:00	16:35	95	0	0	0	0	Patrol
Shawn	FC	04/18/21	Sun	2:30	3:00	30	0	0	0	0	Patrol / Business Checks
Shawn	FC	04/18/21	Sun	4:45	5:15	30	0	0	0	0	Patrol

Thallas	FC	04/18/21	Sun	0:15	1:15	60	0	0	0	0	Patrol
Vacha	FC	04/18/21	Sun	4:30	5:25	55	0	0	0	0	Patrol
Peters	FC	04/19/21	Mon	1:15	1:50	35	0	0	0	0	Patrol
Peters	FC	04/19/21	Mon	4:00	4:40	40	0	0	0	0	Patrol / Business Checks
Dein	FC	04/19/21	Mon	20:05	21:05	60	0	0	0	0	Patrol
Judkins	FC	04/19/21	Mon	18:35	19:05	30	0	0	0	0	Patrol
Judkins	FC	04/19/21	Mon	21:40	22:10	30	0	0	0	0	Patrol
Dein	FC	04/20/21	Tues	1:05	2:05	60	0	0	0	0	Patrol
Carey	FC	04/20/21	Tues	18:35	19:25	50	0	0	0	0	Patrol
Carey	FC	04/20/21	Tues	21:35	22:40	65	0	0	0	0	Patrol
Carey	FC	04/20/21	Tues	23:55	0:00	5	0	0	0	0	Patrol
Judkins	FC	04/20/21	Tues	18:35	19:05	30	0	0	0	0	Patrol / CFS
Anderson	FC	04/20/21	Tues	6:10	6:25	15	0	0	0	0	Patrol
Anderson	FC	04/20/21	Tues	7:30	9:20	110	0	0	0	0	Patrol / School Patrol / Tour Schools
Anderson	FC	04/20/21	Tues	14:50	16:10	80	0	0	0	0	Patrol / School Patrol
Carey	FC	04/21/21	Wed	1:50	2:30	40	0	0	0	0	Patrol
Spilinek	FC	04/21/21	Wed	10:05	10:50	45	0	0	0	0	Funeral Traffic
Vacha	FC	04/21/21	Wed	7:45	9:55	130	0	0	0	0	Patrol / School Patrol
Vacha	FC	04/21/21	Wed	10:25	11:05	40	0	0	0	0	Patrol
Vacha	FC	04/21/21	Wed	14:45	15:15	30	0	0	0	0	Patrol / School Patrol
Shawn	FC	04/21/21	Wed	20:00	20:30	30	0	0	0	0	Patrol
Shawn	FC	04/21/21	Wed	22:30	23:30	60	0	0	0	0	Patrol
Thallas	FC	04/21/21	Wed	19:15	20:15	60	0	0	0	0	Patrol
						2470	0	0	0	0	
Shawn	FC	04/22/21	Thurs	2:00	3:00	60	0	0	0	0	Patrol / Business Checks
Spilinek	FC	04/22/21	Thurs	7:55	10:10	135	0	0	0	0	Patrol / School Traffic
Spilinek	FC	04/22/21	Thurs	10:45	12:00	75	0	0	0	0	Patrol
Spilinek	FC	04/22/21	Thurs	14:45	15:25	40	0	0	0	0	Patrol / School Traffic
Peters	FC	04/22/21	Thurs	20:00	21:00	60	0	0	0	0	Patrol
Thallas	FC	04/22/21	Thurs	22:45	23:45	60	0	0	0	0	Patrol
Peters	FC	04/23/21	Fri	0:00	0:35	35	0	0	0	0	Patrol
Peters	FC	04/23/21	Fri	3:15	4:15	60	0	0	0	0	Patrol / Business Checks
Groves	FC	04/23/21	Fri	7:00	8:00	60	0	0	0	0	Patrol
Groves	FC	04/23/21	Fri	13:45	15:15	90	0	0	0	0	Patrol
Byelick	FC	04/23/21	Fri	21:05	21:35	30	0	0	0	0	Patrol / Juvenile- Located/returned home
Dein	FC	04/23/21	Fri	21:50	23:20	90	0	0	0	0	Patrol
Judkins/Tucker	FC	04/23/21	Fri	20:00	20:40	40	0	0	0	0	Patrol
Anderson	FC	04/24/21	Sat	7:25	9:25	120	0	0	0	0	Patrol

Anderson	FC	04/24/21	Sat	15:00	16:00	60	0	0	0	0	Patrol
Byelick	FC	04/24/21	Sat	19:10	20:10	60	0	0	0	0	Patrol
Byelick	FC	04/24/21	Sat	20:40	21:10	30	0	0	0	0	Patrol
Byelick	FC	04/24/21	Sat	0:45	3:10	145	0	0	0	0	Business Checks/FCCS Tour
Judkins/Tucker	FC	04/24/21	Sat	20:05	20:35	30	0	0	0	0	Patrol
Judkins/Tucker	FC	04/24/21	Sat	2:00	3:15	75	0	0	0	0	Patrol
Dein	FC	04/24/21	Sat	1:50	3:10	80	0	0	0	0	Patrol
Thallas	FC	04/25/21	Sun	7:30	9:30	120	0	0	0	0	Patrol
Peters	FC	04/25/21	Sun	15:00	16:05	65	0	0	0	0	Patrol
Dein	FC	04/25/21	Sun	20:30	21:30	60	0	0	0	0	Patrol
Dein	FC	04/25/21	Sun	23:15	0:00	45	0	0	0	0	Patrol
Dein	FC	04/25/21	Sun	0:00	0:15	15	0	0	0	0	Patrol
Dein	FC	04/26/21	Mon	1:50	2:50	60	0	0	0	0	Patrol
Vacha	FC	04/26/21	Mon	7:55	9:55	120	0	0	0	0	Patrol / School Patrol
Vacha	FC	04/26/21	Mon	12:40	13:10	30	0	0	0	0	Patrol
Vacha	FC	04/26/21	Mon	14:50	15:20	30	0	0	0	0	Patrol / School Patrol
Shawn	FC	04/26/21	Mon	19:15	19:45	30	0	0	0	0	Patrol
Shawn	FC	04/26/21	Mon	21:30	23:00	90	0	0	1	1	Warrant Arrest
Peters	FC	04/26/21	Mon	22:15	22:35	20	0	0	0	0	Assist with Warrant Arrest
Shawn	FC	04/27/21	Tues	1:00	1:30	30	0	0	0	0	Patrol
Shawn	FC	04/27/21	Tues	4:50	5:30	40	0	0	0	0	Patrol / Business checks
Spilinek/Penry	FC	04/27/21	Tues	8:10	10:00	110	0	0	0	0	Patrol / School Patrol
Spilinek/Penry	FC	04/27/21	Tues	15:10	16:10	60	0	0	0	0	Patrol / School Patrol
Peters	FC	04/27/21	Tues	18:40	19:30	50	0	0	1	0	Possible Threats / FC Highschool
Thallas	FC	04/27/21	Tues	18:30	20:30	120	0	0	0	0	Patrol
Peters	FC	04/28/21	Wed	0:00	1:15	75	0	0	0	0	Patrol
Anderson	FC	04/28/21	Wed	7:30	8:35	65	0	0	0	0	Patrol / School Traffic
Anderson	FC	04/28/21	Wed	10:55	11:30	35	0	0	0	0	Patrol
Anderson	FC	04/28/21	Wed	14:50	15:50	60	0	0	0	0	Patrol / School Traffic
Dein	FC	04/28/21	Wed	19:50	20:20	30	0	0	0	0	Patrol
Carey	FC	04/28/21	Wed	19:00	20:15	75	0	0	0	0	Patrol
Carey	FC	04/28/21	Wed	23:05	0:00	55	0	0	0	0	Patrol
						2925	0	0	2	1	
Carey	FC	04/29/21	Thurs	0:00	0:05	5	0	0	0	0	Patrol
Carey	FC	04/29/21	Thurs	1:40	1:55	15	0	0	0	0	Business Checks
Groves	FC	04/29/21	Thurs	7:00	8:30	90	0	0	0	0	School Traffic
Groves	FC	04/29/21	Thurs	14:00	15:30	90	0	0	0	0	School Traffic
Byelick	FC	04/29/21	Thurs	18:00	19:10	70	0	0	0	0	wards Banquet - FC High School

Byelick	FC	04/29/21	Thurs	21:55	23:15	80	0	0	0	0	Patrol
Dein	FC	04/29/21	Thurs	20:45	21:05	20	0	0	0	0	Patrol
Byelick	FC	04/30/21	Fri	1:10	1:30	20	0	0	0	0	Business Checks
Willis	FC	04/30/21	Fri	6:10	6:30	20	0	0	0	0	Patrol
Vacha	FC	04/30/21	Fri	7:30	9:10	100	0	0	0	0	Patrol
Vacha	FC	04/30/21	Fri	7:45	8:15	30	0	0	0	0	Patrol / School Traffic
Vacha	FC	04/30/21	Fri	15:25	16:25	60	0	0	0	0	Patrol
Thallas	FC	04/30/21	Sat	23:30	0:00	30	0	0	1	1	DUI Arrest
Shawn	FC	04/30/21	Sat	21:40	22:30	50	0	0	0	0	Patrol
						680	0	0	1	1	
						11830	0	0	4	3	

Check Approval List

5/14/2021 1:15:56 PM

City of Fort Calhoun

Page 1 of 1

<u>Pay#</u>	<u>Vend#</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Due Date</u>	<u>Amount</u>
1004 6		ABE'S TRASH SERVICE, INC.	2165817	TRASH SERVICE-APRIL	5/20/2021	245.16
1018 576		AFLAC		AFLAC Pre Tax	5/7/2021	166.83
1019 576		AFLAC		AFLAC Post Tax	5/7/2021	39.71
1035 61		AMERICAN BROADBAND	050121	MONTHLY TELEPHONE/INTERNET	5/20/2021	518.80
1005		AMGL CPAS & ADVISORS	11775	EOY 09.30.20/941-X SECOND QTR	5/21/2021	7,955.00
1040		ARBORGROUP TREE CARE	043021	13TH & ADAMS: REMOVE SPLIT TF	5/30/2021	4,700.00
1030 128		BOMGAARS	041621	SEWER REPAIR-PIPE & FLEX COU	5/16/2021	27.58
1016 634		BOWSER TRANSFER LLC	697	ROCK FOR PARKS	5/12/2021	1,808.15
1000 50		CITY OF BLAIR	051021	GALLONS-2,419,166	5/10/2021	3,077.01
1010 600		CLINE WILLIAMS	316878	GENERAL EMPLOYMENT: EMPLOY	5/7/2021	1,206.50
1029 396		CONOCO FLEET	71563836	MONTHLY FUEL PURCHASES	5/21/2021	307.49
1020 1		EFTPS		Soc Sec	5/7/2021	1,036.24
1021 1		EFTPS		Medicare	5/7/2021	242.34
1022 1		EFTPS		Federal	5/7/2021	612.60
1011 18		ENTERPRISE MEDIA GROUP	191429	PUB HRG NOT: ZONE PUB 04.19.2	5/9/2021	16.20
1012 18		ENTERPRISE MEDIA GROUP	191688	CC MTG NOT 04.19.21	5/13/2021	8.10
1013 18		ENTERPRISE MEDIA GROUP	191838	BOA PUB HRG 04.28.12	5/16/2021	11.70
1014 18		ENTERPRISE MEDIA GROUP	191841	WATER QUALITY NOTICE 2020	5/16/2021	9.90
1042 18		ENTERPRISE MEDIA GROUP	192076	PC MTG NOT 5.3.21	5/27/2021	7.20
1043 18		ENTERPRISE MEDIA GROUP	192332	CC MTG MIN 04.19.21	5/30/2021	101.70
1044 18		ENTERPRISE MEDIA GROUP	192333	ORD 775 PUB HRG	5/30/2021	17.10
1039 643		JDW MIDWEST, LLC	2104021	APRIL SERVICES	6/5/2021	408.00
1007		JEO CONSULTING GROUP, INC.	122096	2020 ADAMS ST CORRIDOR-PHAS	5/8/2021	791.25
1006		JEO CONSULTING GROUP, INC.	123643	FC ZONING ADMIN	5/8/2021	1,125.00
1037		JEO CONSULTING GROUP, INC.	123850	2020 ADAMS ST CORRIDOR-PHAS	4/21/2021	1,452.00
1036		JEO CONSULTING GROUP, INC.	124098	FC GENERAL ENGINEERING	5/29/2021	2,856.25
1038		JEO CONSULTING GROUP, INC.	124289	FC ZONING ADMIN	6/6/2021	1,912.50
1003 606		KINGHORN GARDENS	41070	FC PIONEER PARK TREE PLANTIN	5/17/2021	2,500.00
1015		LEISURE PROPERTIES LLC	030927	INSTALLAITON OF METER, PIT, BA	5/8/2021	15,940.00
1049 9		M.U.D.	051921	MONTHLY GAS BILL	5/19/2021	139.98
1017 291		MARTIN MARIETTA MATERIALS	31567855	ROCK FOR BALL DIAMONDS	5/8/2021	83.44
1008		NE DEPT REV-LOTTERY TAX	050121	LOTTERY TAXES-JAN-MAR 2021	5/1/2021	1,018.00
1009 28		NE PUBLIC HEALTH ENV LAB	538497	WATER TESTING	5/13/2021	15.00
1023 2		NEBRASKA DEPARTMENT OF REVENUE		State	5/7/2021	261.67
1028 298		NEBRASKA SALES TAX	042021	APRIL SALES TAX	5/20/2021	3,385.74
1032 415		NEBRASKA SWEEPING, INC	2114	SPRING SWEEP	5/19/2021	2,284.46
1033 8		O.P.P.D.	052521	MONTHLY ELECTRIC	5/25/2021	2,957.62
1041 421		ONE CALL CONCEPTS, INC	1040136	MONTHLY LOCATES	5/30/2021	19.59
1001 5		PAPIO-MISSOURI RIVER N. R. D.	041421	METER #1 & METER #2	5/5/2021	4,055.15
1002 5		PAPIO-MISSOURI RIVER N. R. D.	041421-2	METER #3	5/5/2021	1,310.28
1045 7		POSTMASTER	042021	FIRST-CLASS PRESORT	5/20/2021	245.00
998 7		POSTMASTER	050321	WA/SE BILLS-MAY	5/17/2021	148.68
1047 427		TALBOT LAW OFFICE	043021	MONTHLY SERVICES	5/30/2021	857.50
1024 3		THE AMERICAN FUNDS GROUP		IRA	5/7/2021	1,202.22
1046		THE BOOKKEEPING COMPANY, INC	11998	OCT-DEC 2020; JAN-MAR 2021	5/26/2021	1,236.00
1034 570		TWO RIVERS BANK	051521	JOHN DEERE ZTRAK MOWER	5/15/2021	2,363.65
1025 595		UNITED HEALTH CARE		DPIN	5/7/2021	4,514.42
1031 477		VISA	042521	ADOBE/ZOOM/WATER SAMPLES/S	5/19/2021	1,275.74
1048 30		WASHINGTON COUNTY SHERIFF	MAY2021	MAY SERVICES	5/30/2021	6,008.74
						\$82,483.19

Report Selection: Check Approval List - By Vendor
Date Range Selection: GL Posting Date
Starting Date: 5/1/2021
Ending Date: 5/31/2021

Citizen Agenda Item

Anyone wishing to request an agenda item or offer comments or concerns about City matters are asked to complete this form and return it to the Fort Calhoun City Hall, 110 S 14th Street, by 9:00 A.M. on Thursday prior to the City Council meeting (if the Thursday prior to the City Council meeting is a holiday, the deadline is Wednesday at 9:00 A.M.).

*Any documents you wish the Council to consider must be submitted with this form.

For the meeting date of: May 19, 2021

Agenda item title: SDL

Please clearly state your comment or concern: Sean Lewis with The Fort Bar Wants to have beer garden for the Calhoun Summer Fest Craft & Vendor Show

Please state what action you would like the Council to take: Approve a SDL for June 26th

Does this item require the expenditure of funds? YES ☐ NO ☒

Name: Sean Lewis / The Fort Bar

Address: 1311 Court St

Telephone: 402-216-3447

This item may be referred to a committee for a recommendation to the City Council.

Referred to _____ Committee.

Action Taken: _____

Completed by: _____ Date: _____



CALHOUN SUMMER FEST

CRAFT & VENDOR SHOW

JUNE 26, 2021 • 9AM-5PM

SAME WEEKEND AS THE CALHOUN GARAGE SALES

FORT CALHOUN, NE

THE FIELD EAST OF THE HIGH SCHOOL, ACROSS HWY 75

FUN FOR THE WHOLE FAMILY!

**FOOD
DRIVE**

1 CAN=\$1
TOWARDS
ENTRY FEE

**BOUNCE HOUSE
&
FACE PAINTING**

**\$3
ENTRY**

**BBQ CONTEST
&
BEER GARDEN**



FORT CALHOUN, NE


INFO: SEAN1552@GMAIL.COM

the blooming violet



CONTACT: AMANDA CHRISTENSEN

402-889-7258 OR OOMANDYOO@HOTMAIL.COM

FOLLOW  @THEBLOOMINGVIOLET

12 & UNDER FREE

Date of Issuance:	05.12.2021	Effective Date:	05.12.2021
Owner:	City of Fort Calhoun	Owner's Contract No.:	
Contractor:	Dostals Construction	Contractor's Project No.:	
Engineer:	JEO Consulting Group, Inc.	Engineer's Project No.:	131216.27
Project:	2020 Adams Phase 2&3, Group B	Contract Name:	

The Contract is modified as follows upon execution of this Change Order:

Description: Addition of drip irrigation to flower bed.

Attachments: As included from Dostal Construction.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price:	Original Contract Times:
\$ <u>479,500.00</u>	Substantial Completion: <u>May 1, 2021</u>
	Ready for Final Payment: <u>May 14, 2021</u>
	days or dates
Increase from previously approved Change Orders No. <u>0</u> to No. <u>0</u> :	Increase from previously approved Change Orders No. <u>0</u> to No. <u>2</u> :
\$ <u>(18,774.00)</u>	Substantial Completion: <u>N/A</u>
	Ready for Final Payment: <u>N/A</u>
	days
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ <u>460,726.00</u>	Substantial Completion: <u>N/A</u>
	Ready for Final Payment: <u>N/A</u>
	days or dates
Increase of this Change Order:	Increase of this Change Order:
\$ <u>950.00</u>	Substantial Completion: <u>N/A</u>
	Ready for Final Payment: <u>N/A</u>
	days or dates
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ <u>461,676.00</u>	Substantial Completion: <u>May 1, 2021</u>
	Ready for Final Payment: <u>May 14, 2021</u>
	days or dates
RECOMMENDED:	ACCEPTED:
By: <u>[Signature]</u>	By: <u>[Signature]</u>
Engineer (if required)	Owner (Authorized Signature)
Title: City Engineer	Title: President
Date: 05.12.21	Date: 5/12/2021

EJCDC® C-941, Change Order.

Prepared and published 2013 by the Engineers Joint Contract Documents Committee.



13680 South 220th Street, Gretna, NE 68028
Office Phone: (402) 332-4537 and Fax: (402) 332-2881
Mobile Phone: Bodie (402) 670-8506

To: JEO Consulting Group, Inc.
From: Bodie Dostal
Date: 5/12/2021
Re: 2020 Adams Street Corridor Phase 2 & 3 Fort Calhoun

Change Order #2

Description of Professional Service:

Drip Irrigation System \$ 950

- Material \$350
- Labor \$600

~~Provide & Install 4 Extra LED Ground Lights \$ 8,216~~ already in CO#2
~~Provide & Install Controller for LED Lights \$ 950~~ waiting for
operation first

**Total Amount Change Order #2 \$ ~~10,116~~
950.00**

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): City of Fort Calhoun 2020 Adams Street Corridor Improvements - Group B				Application Number: 3 and FINAL				
Application Period: 5/12/2021				Application Date: 5/12/2021				
			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Item No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
1	Bonding	\$8,000.00	\$8,000.00			\$8,000.00	100.0%	
2	Mobilization	\$20,000.00	\$20,000.00			\$20,000.00	100.0%	
3	Limestone Base	\$10,000.00	\$10,000.00			\$10,000.00	100.0%	
4	Cabinet Vault/Set	\$5,000.00	\$5,000.00			\$5,000.00	100.0%	
5	Planter/Splash Pad/Draintile	\$4,000.00	\$4,000.00			\$4,000.00	100.0%	
6	Concerete Walk/Shelter Pad	\$35,000.00	\$35,000.00			\$35,000.00	100.0%	
7	Paver Area	\$1,500.00		\$1,500.00		\$1,500.00	100.0%	
8	Tot Playground Concrete	\$3,500.00	\$3,500.00			\$3,500.00	100.0%	
9	Tot Splash Pad Concrete	\$5,000.00	\$5,000.00			\$5,000.00	100.0%	
10	Splash Pad Concrete	\$32,500.00	\$32,500.00			\$32,500.00	100.0%	
11	Log Tunnel/Steppers	\$11,000.00	\$11,000.00			\$11,000.00	100.0%	
12	Install Log/Steppers	\$2,000.00	\$2,000.00			\$2,000.00	100.0%	
13	Concrete Curbs/Walls	\$20,000.00	\$20,000.00			\$20,000.00	100.0%	
14	Dirtwork	\$20,000.00	\$20,000.00			\$20,000.00	100.0%	
15	Plumbing	\$45,000.00	\$45,000.00			\$45,000.00	100.0%	
16	Electrical	\$34,000.00	\$30,600.00	\$3,400.00		\$34,000.00	100.0%	
17	Splash Pad Supply	\$110,000.00	\$110,000.00			\$110,000.00	100.0%	
18	Feature Footings	\$10,000.00	\$10,000.00			\$10,000.00	100.0%	
19	Install Features	\$10,000.00	\$10,000.00			\$10,000.00	100.0%	
20	Playground/Splash Pad Surfacing	\$24,000.00		\$24,000.00		\$24,000.00	100.0%	
21	Seeding/Sodd/Restoration	\$5,000.00	\$5,000.00			\$5,000.00	100.0%	
22	Shelter	\$45,000.00	\$45,000.00			\$45,000.00	100.0%	
23	Shelter Footings	\$4,000.00	\$4,000.00			\$4,000.00	100.0%	
24	Shelter Erection	\$15,000.00	\$13,500.00	\$1,500.00		\$15,000.00	100.0%	
25	Change Order #1	(\$26,990.00)	(\$26,990.00)			(\$26,990.00)	100.0%	
26	Change Order #2	\$8,216.00		\$8,216.00		\$8,216.00	100.0%	
27	Change Order #3	\$950.00		\$950.00		\$950.00	100.0%	
	Totals	\$461,676.00	\$422,110.00	\$39,566.00		\$461,676.00		

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: City of Fort Calhoun	Owner's Contract No.:
Contractor: Dostals Construction, Inc.	Contractor's Project No.:
Engineer: JEO Consulting Group, Inc.	Engineer's Project No.: 131216.27
Project: 2021 Adams St. Cor. Park Improvements Phase 2 & 3	Contract Name:

This final Certificate of Substantial Completion applies to:

☒ All Work ☐ The following specified portions of the Work:

5-17-2021

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows: *[Note: Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.]*

Amendments to Owner's responsibilities:

☒ None
☐ As follows

Amendments to Contractor's responsibilities:

☒ None
☐ As follows:

The following documents are attached to and made a part of this Certificate: *[punch list; others]*

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract.


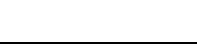

EXECUTED BY ENGINEER:	RECEIVED:	RECEIVED:
By: <u></u>	By: <u></u>	By: <u></u>
(Authorized signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: <u>Project Manager</u>	Title: _____	Title: <u>President</u>
Date: <u>05.12.2021</u>	Date: _____	Date: <u>5/13/2021</u>

Exhibit B

This is Task Order No. 131216.29,

Consisting of 3 pages

Task Order

In accordance with the Master Services Agreement Between Owner and Engineer for Professional Services dated March 17, 2014 ("Agreement"), Owner and Engineer agree as follows:

Specific Project Data

A. Title: Fort Calhoun 2021 Adams Street Corridor Park Improvements Phase 4 & 5

B. Description: Includes design, bidding, and construction services for the implementation of the next two phases of the Adams Street Plaza which include completion of the trail segments to 12th Street and Monroe Street respectively, remaining storm sewer improvements at the intersection of 12th and Adams, and the band shell and respective restroom/storage building.

1. Services of Engineer

See Attachment "A".

2. Owner's Responsibilities

Exhibit "A" from the Master Agreement Between Owner and Engineer for Professional Services as referenced above is modified as follows:

3. Times for Rendering Services

Phase	Completion Date
Topographic Survey	June 2021
Design Phase	September 2021
Bidding and Permitting Phase	TBD
Construction Administration Phase	TBD

4. Payments to Engineer

A. For Lump Sum Method of Payment A

1. The total compensation for services identified under paragraph 1 of the Task Order is estimated to be \$66,000.00 based on the following assumed distribution.
2. Engineer may alter the distribution of compensation between individual phases noted herein to be consistent with services actually rendered, but shall not exceed the total Lump Sum amount unless approved in by the Owner.

Exhibit B

Phase	Fee Distribution
Topographic Survey	\$3,000.00
Design Phase	\$41,000.00
Bidding and Permitting Phase	\$6,000.00
Construction Administration Phase	\$16,000.00
TOTAL	\$66,000.00

B. For Standard Hourly Rates Method of Payment:

1. The Standard Hourly Rates shall be as shown on Exhibit C of the Master Agreement.
2. Current hourly rate schedule is attached and subject to adjustment approximately February 1st of each year.
3. The total compensation for services identified under paragraph 1 of the Task Order is estimated to be \$13,000.00 based on the following assumed distribution.
4. Engineer's estimate of the amounts that will become payable are only estimates for planning purposes, are not binding on the parties, and are not the minimum or maximum amounts payable to Engineer under the Agreement.
5. When estimated compensation amounts have been stated herein and it subsequently becomes apparent to Engineer that a compensation amount thus estimated will be exceeded, Engineer shall give Owner written notice thereof. Promptly thereafter Owner and Engineer shall review the matter of services remaining to be performed and compensation for such services. Owner shall either agree to such compensation exceeding said estimated amount or Owner and Engineer shall agree to a reduction in the remaining services to be rendered by Engineer, so that total compensation for such services will not exceed said estimated amount when such services are completed. If Engineer exceeds the estimated amount before Owner and Engineer have agreed to an increase in the compensation due Engineer or a reduction in the remaining services, the Engineer shall be paid for all services rendered hereunder.

Phase	Estimated Compensation
Resident Project Representation	\$13,000.00


5. Other Modifications to Master Agreement: N/A

Exhibit B

Approval and Acceptance: Approval and Acceptance of this Task Order, including the attachments listed above, shall incorporate this document as part of the Agreement. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is _____, _____.

Engineer


Signature

05.11.2021

Date

Lucas C. Billesbach, PE

Name

Principal

Title

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Andrew Pennekamp, PE

Name

Project Manager

Title

11213 Davenport St, Ste. 200, Omaha, 68154

Address

apennekamp@jeo.com

E-Mail Address

402.732.6268

Phone

Owner

Signature

Date

Mitch Robinson

Name

Mayor

Title

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Alicia Stevens

Name

Clerk

Title

110 S. 14th Street, Fort Calhoun, NE 68023

Address

clerk@fortcalhoun.org

E-Mail Address

402.468.5305

Phone

ATTACHMENT A
Scope of Services - Fort Calhoun Adams Street Corridor Phase 4 & 5
JEO Project No. 131216.29

PROJECT UNDERSTANDING:

The project scope assigned to JEO Consulting Group is to provide engineering and architecture services for the design of a shelter, restroom building and lawn area including services for structural, MEP, site civil, and architectural for a complete band shell and lawn area including utilities. To coordinate with the building improvements, the final design for the completion of the park trail and associated drainage improvements will be included. The design services are further listed in the following scope of services and generally include the following elements: storm sewer, trail design, site grading, sanitary, sewer, electric, building plumbing and HVAC, shelter concept, flatwork adjacent to the shelter, and utility coordination. It is expected that the trail, storm sewer, band shell, and associated lawn area will be competitively bid and the restroom building may be constructed utilizing volunteer labor.

SCOPE OF SERVICES:

1 TOPOGRAPHIC SURVEY

- a. Complete an updated topographic survey of the project site which includes recently completed improvements, locate adjacent paving, drainage paths and storm sewer inlets/outfalls.
- b. Obtain utility locations by using the One Call Locate services for inclusion on the topographic survey drawing.
- c. Prepare AutoCAD files for the topographic survey for use in design of project and future work at the site.
- d. Control will be coordinated with that used on prior project(s) at the site.
- e. Property/deed research has been completed with prior projects and property line locations will be included from those projects.

2 DESIGN PHASE

TRAIL AND DRAINAGE DESIGN

- a. Review park master plan for proposed trail and drainage improvements.
- b. Develop preliminary design plans and contract documents for the trail and drainage improvements. Schedule and conduct a plan in hand site visit with Owner and receive Owner input and revise as required. Anticipated plan sheets include:
 - 1) Removals
 - 2) Drainage and construction
 - 3) Trail Profile
 - 4) Drainage profiles
 - 5) Trail cross sections
- c. Prepare final project documents (plans and specifications).
- d. Provide internal QA/QC of final documents.
- e. Review final documents with owner at one (1) meeting, virtually or in person.

SCHEMATIC DESIGN/DESIGN DEVELOPMENT (SD/DD)

- a. Review applicable codes and advise, as necessary.
- b. Develop Schematic Design/Design Development documents to define the proposed concept for the shelter area. Receive Owner input and revise as required. Consultant services include the following general services:
 - 1) MEP Engineering
 - 2) Civil Engineering
 - 3) Structural Engineering
 - 4) Architectural – restroom building
- c. Prepare project documents (plans and specifications) at a 30% and 60% completion level.
- d. Provide internal QA/QC of 30% and 60% documents.
- e. Review 30% and 60% documents with owner, attending a total of two (2) meetings, virtually or in person.

CONSTRUCTION DOCUMENTS (CD)

- a. Prepare project documents (plans and specifications) at a 90% completion level.
- b. Provide internal QA/QC 90% documents.
- c. Review 90% documents with Owner at one (1) meeting, virtually or in person.
- d. Finalize Construction Documents and technical specifications.
- a. Provide Owner with documents and technical specifications in electronic format.

3 BIDDING AND NEGOTIATION PHASE

- a. Obtain approval of plans and specifications and authorization to advertise for bids from Owner and assist Owner with the development of an Invitation to Bid to be placed into publication.
- b. Furnish copies of plans, specifications, and contract documents of the project to prospective bidders, material suppliers, and other interested parties upon their request upon receipt of a non-refundable fee to be determined by Engineer.
- c. Respond to inquiries from prospective bidders and prepare and issue any addenda required.
- d. Attend one (1) bid meeting in a location to be determined.
- e. Assist the Owner at the bid opening consisting of one (1) meeting to ensure proper rules are followed and adhered to during the process to ensure all requirements of State and Federal law are fulfilled.
- f. Tabulate and analyze construction bids and report on them to the Owner at one (1) meeting. A written recommendation will be provided by the Architect/Engineer, along with any supporting documentation to advise and assist the Owner in award of a construction contract.
- g. Prepare Contract Documents (Notice of Award, Construction Contract, Notice to Proceed) for execution by Contractor and the Owner; provide cursory reviews of all insurance and bonds submittals and present to the Owner's legal and insurance counsel for approval; then advise the Owner to proceed with execution of all documents.
- h. Provide copies of all executed Contract Documents to the Owner and Contractor(s).

4 CONSTRUCTION ADMINISTRATION PHASE

- a. Schedule and conduct a pre-construction conference at city hall (or other acceptable location) prior to the start of construction.
- b. Construction Staking, up to three (3) trips included. Construction staking to include the following:
 - o Survey Control Points as shown on plans
 - o Storm Sewer Inlets (two lath offset from location) and storm sewer pipes (location and flowline at each end if not tied to a structure)
 - o Trail paving hubs at 25' centers and at curve points
 - o ditch grade alignment and flowlines (50' centers)
 - o Corners of proposed buildings/foundations
- c. Provide clarifications and answer questions as required.
- d. Review shop drawings and material certifications as required by specifications. Provide comments/corrections as needed.
- e. Coordinate plan updates and respond to RFIs.
- f. Review contractor prepared as built.
- g. Review pay requests and prepare change orders as needed during the project.
- h. Make one (1) site visit at the end of construction to include review of site/project completion and to develop a contractor punch list for any items still outstanding or needing revised per construction documents.
- i. Prepare final pay application and make recommendation to Owner on the acceptance of the project.

5 EXCLUSIONS

The following services are not included:

- a. Geotechnical investigation of subsurface soils conditions and material testing.
- b. Landscape Architecture services
- c. Parking Lot and Drive designs
- d. Design of special foundations
- e. Pipe Testing
- f. Any permit fees associated with permit applications.
- g. Special meetings and meetings not outlined in the Scope of Services.
- h. Services not explicitly detailed in scope of service.

6 FEE PROPOSAL

The cost to provide the above-mentioned services will be a lump sum fee of **\$70,000.00** and an hourly estimated fee of **\$13,000.00**. These fees include JEO's billable time and overhead expenses including telephone calls, copying, postage, travel and meals that are included in our hourly rates and fees.

a. LUMP SUM FEES:

1) TOPOGRAPHIC SURVEY	\$ 3,000.00
2) DESIGN PHASE	\$41,000.00
3) BIDDING AND PERMITTING PHASE	\$ 6,000.00
4) CONSTRUCTION ADMINISTRATION PHASE	\$16,000.00
TOTAL LUMP SUM:	\$66,000.00

b. HOURLY FEES:

1) RPR (90 HOURS)

\$13,000.00

7 GENERAL CONDITIONS

7.1 JEO's general conditions are attached as Exhibit B.

8 ESTIMATED FRAME:

8.1 Topographic Survey to be completed by June 2021

8.2 Trail and Drainage Design Plans to be completed by August 2021

8.3 Design Services (SD/DD/CD) to be completed by September 2021

8.4 Bidding of project estimated to be completed in October or November 2021

8.5 All Services related to Construction Administration are currently estimated to be completed by Summer of 2022 pending Contractor Completion.

RESOLUTION NO. 2021-5

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF FORT CALHOUN, NEBRASKA, as follows:

SECTION 1. The City of Fort Calhoun is considering the annexation of certain real estate contiguous to the City of Fort Calhoun, Nebraska extending the corporate limits of the City of Fort Calhoun to include the real estate which is generally described as TAX LOT 28 ALL IN SECTION 12, TOWNSHIP 17 NORTH, RANGE 12 EAST OF THE 6TH P.M., WASHINGTON COUNTY, NEBRASKA. A copy of the proposed property to be annexed is attached to the Resolution marked "Exhibit A"-2018-4.

SECTION 2. A public hearing on the proposed annexation to receive testimony from interested persons will be held before the Planning Commission on June 7, 2021 and the Mayor and City Council, City of Fort Calhoun, Nebraska on July 19, 2021, both commencing at 7:00 p.m., or as soon thereafter as the same may be heard, at the City Council Chambers, 110 S. 14th Street, Fort Calhoun, Nebraska 68023.

SECTION 3. The City Council does Adopt the plan and map contained in the 2018 Annexation Study and the Amendment dated April 15, 2021 (both prepared by JEO Consulting Group, Inc.) delineating the land proposed for annexation and provision of the City services to the above-described real estate and is available for inspection during regular business hours in the office of the City Clerk, 110 S. 14th Street, Fort Calhoun, Nebraska 68023.

SECTION 4. A map to scale delineating the land proposed for annexation shall be published with this resolution.

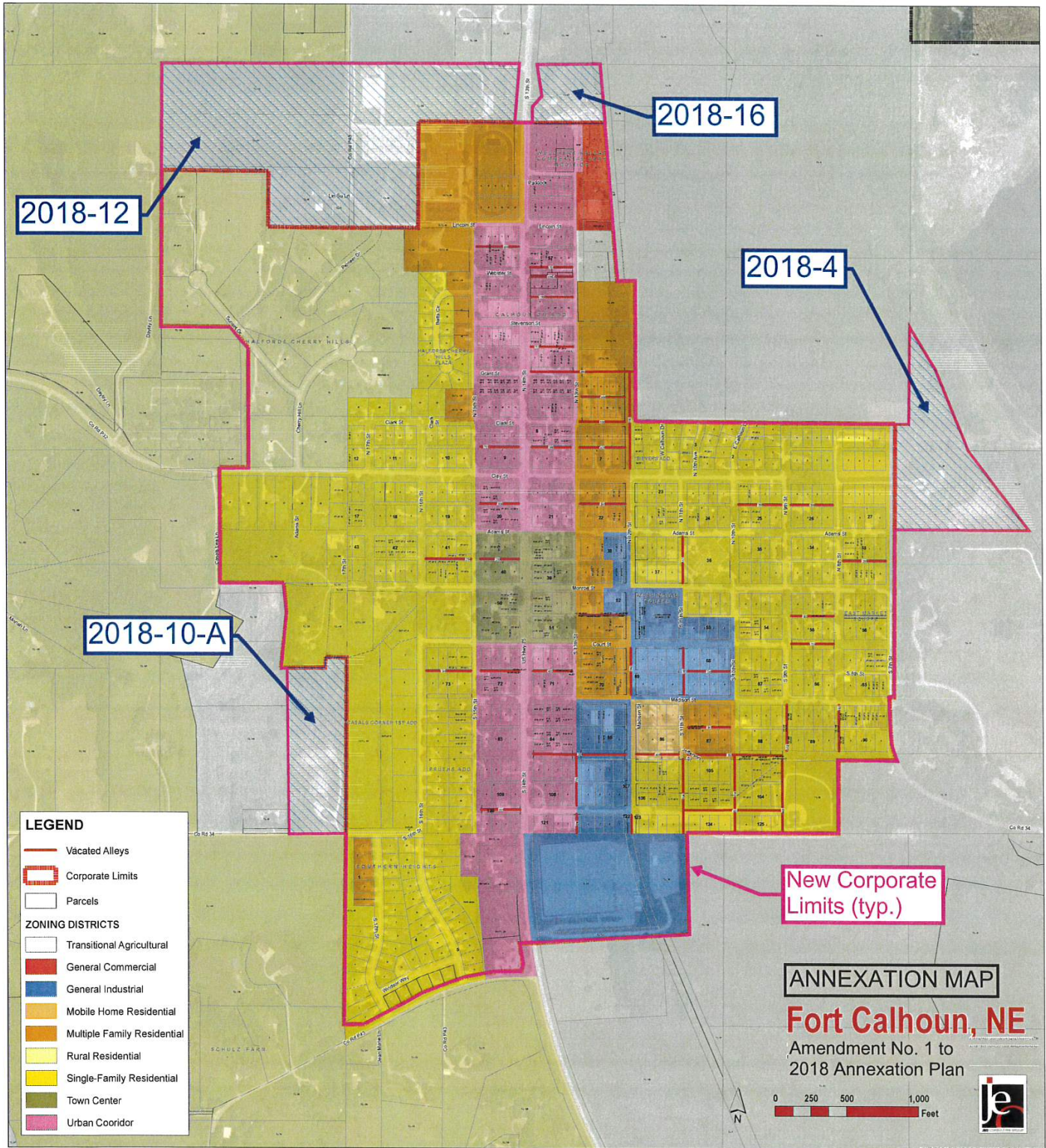
CITY OF FORT CALHOUN, NEBRASKA
MITCH ROBINSON, MAYOR

ATTEST:

KATIE KNIGHT, CITY TREASURER

(SEAL)

EXHIBIT A



RESOLUTION NO. 2021-6

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF FORT CALHOUN, NEBRASKA, as follows:

SECTION 1. The City of Fort Calhoun is considering the annexation of certain real estate contiguous to the City of Fort Calhoun, Nebraska extending the corporate limits of the City of Fort Calhoun to include the real estate which is generally described as TAX LOT 178 ALL IN SECTION 11, TOWNSHIP 17 NORTH, RANGE 12 EAST OF THE 6TH P.M., WASHINGTON COUNTY, NEBRASKA. A copy of the proposed property to be annexed is attached to this Resolution marked "Exhibit A"-2018-10-A.

SECTION 2. A public hearing on the proposed annexation to receive testimony from interested persons will be held before the Planning Commission on June 7, 2021 and the Mayor and City Council, City of Fort Calhoun, Nebraska on July 19, 2021, both commencing at 7:00 p.m., or as soon thereafter as the same may be heard, at the City Council Chambers, 110 S. 14th Street, Fort Calhoun, Nebraska 68023.

SECTION 3. The City Council does Adopt the plan and map contained in the 2018 Annexation Study and the Amendment dated April 15, 2021 (both prepared by JEO Consulting Group, Inc.) delineating the land proposed for annexation and provision of the City services to the above-described real estate and is available for inspection during regular business hours in the office of the City Clerk, 110 S. 14th Street, Fort Calhoun, Nebraska 68023.

SECTION 4. A map to scale delineating the land proposed for annexation shall be published with this resolution.

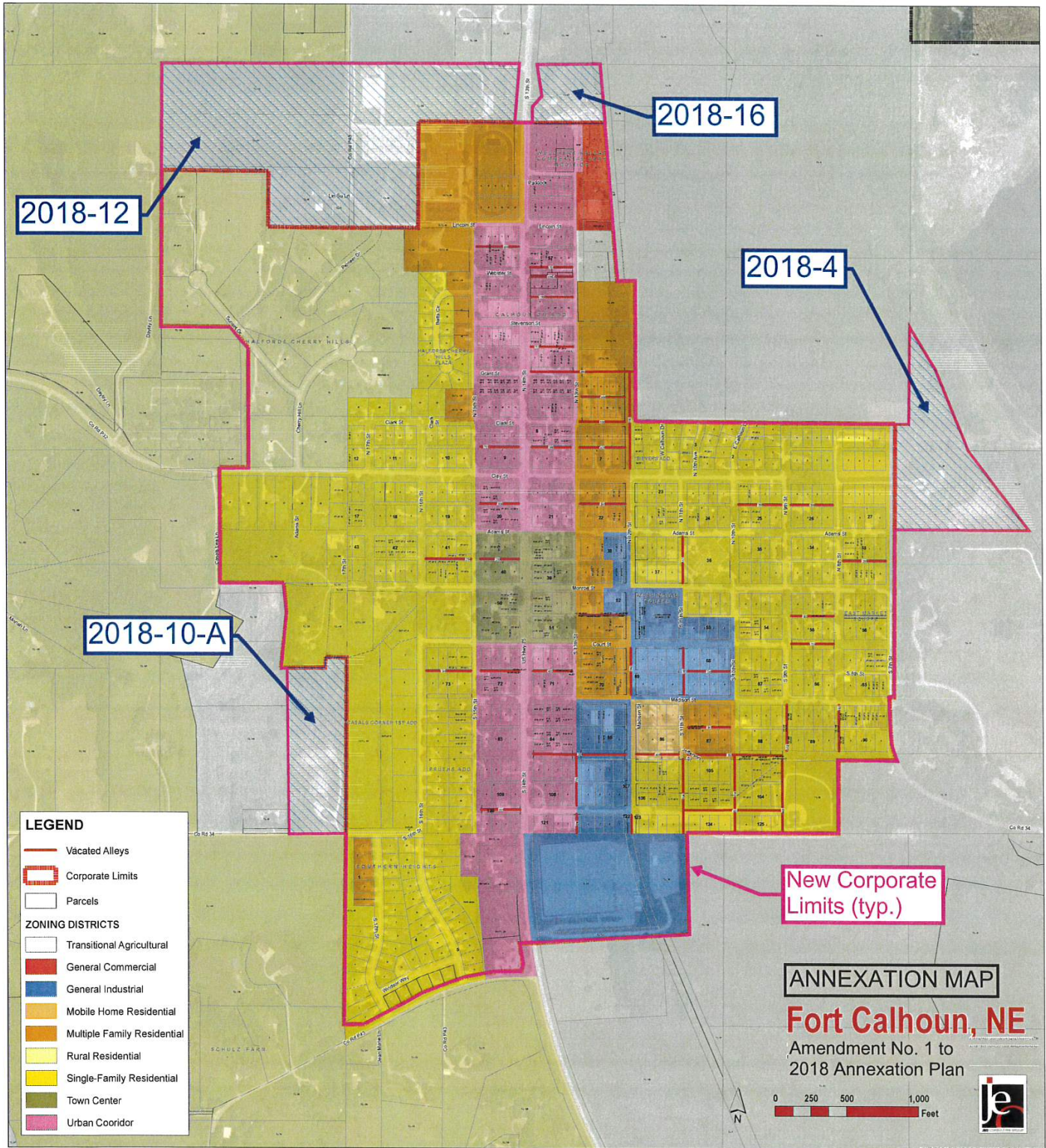
CITY OF FORT CALHOUN, NEBRASKA
MITCH ROBINSON, MAYOR

ATTEST:

KATIE KNIGHT, CITY TREASURER

(SEAL)

EXHIBIT A



RESOLUTION NO. 2021-7

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF FORT CALHOUN, NEBRASKA, as follows:

SECTION 1. The City of Fort Calhoun is considering the annexation of certain real estate contiguous to the City of Fort Calhoun, Nebraska extending the corporate limits of the City of Fort Calhoun to include the real estate which is generally described as TAX LOTS 61, 62, 96, 112, 113, 121, 122 AND 163 ALL IN SECTION 11, TOWNSHIP 17 NORTH, RANGE 12 EAST OF THE 6TH P.M., WASHINGTON COUNTY, NEBRASKA. A copy of the proposed property to be annexed is attached to this Resolution marked "Exhibit A"-2018-12.

SECTION 2. A public hearing on the proposed annexation to receive testimony from interested persons will be held before the Planning Commission on June 7, 2021 and the Mayor and City Council, City of Fort Calhoun, Nebraska on July 19, 2021, both commencing at 7:00 p.m., or as soon thereafter as the same may be heard, at the City Council Chambers, 110 S. 14th Street, Fort Calhoun, Nebraska 68023.

SECTION 3. The City Council does Adopt the plan and map contained in the 2018 Annexation Study and the Amendment dated April 15, 2021 (both prepared by JEO Consulting Group, Inc.) delineating the land proposed for annexation and provision of the City services to the above-described real estate and is available for inspection during regular business hours in the office of the City Clerk, 110 S. 14th Street, Fort Calhoun, Nebraska 68023.

SECTION 4. A map to scale delineating the land proposed for annexation shall be published with this resolution.

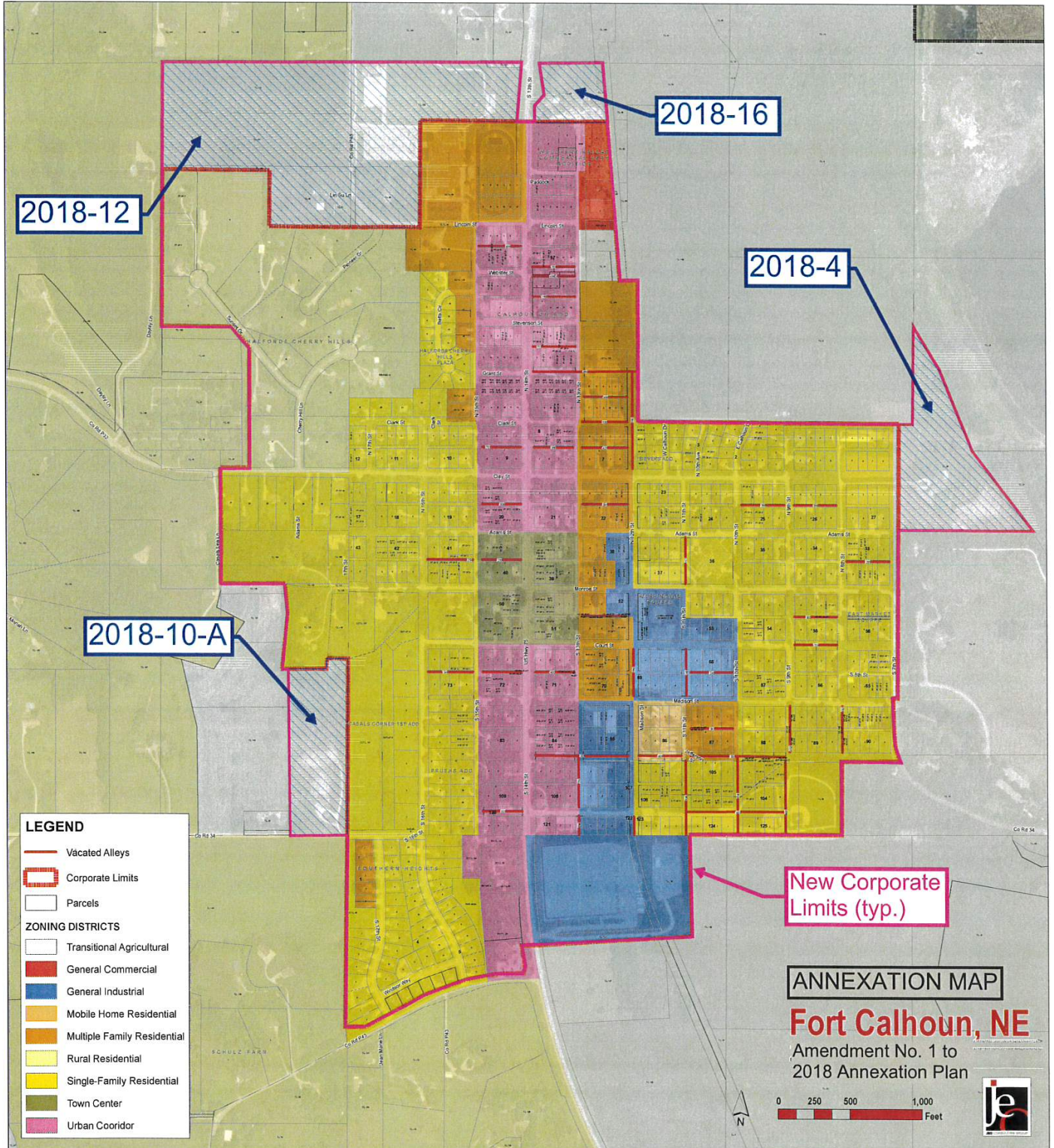
CITY OF FORT CALHOUN, NEBRASKA
MITCH ROBINSON, MAYOR

ATTEST:

KATIE KNIGHT, CITY TREASURER

(SEAL)

EXHIBIT A



RESOLUTION NO. 2021-8

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF FORT CALHOUN, NEBRASKA, as follows:

SECTION 1. The City of Fort Calhoun is considering the annexation of certain real estate contiguous to the City of Fort Calhoun, Nebraska extending the corporate limits of the City of Fort Calhoun to include the real estate which is generally described as TAX LOTS 82 AND 111 ALL IN SECTION 11, TOWNSHIP 17 NORTH, RANGE 12 EAST OF THE 6TH P.M., WASHINGTON COUNTY, NEBRASKA. A copy of the proposed property to be annexed is attached to the Resolution marked "Exhibit A"-2018-16.

SECTION 2. A public hearing on the proposed annexation to receive testimony from interested persons will be held before the Planning Commission on June 7, 2021 and the Mayor and City Council, City of Fort Calhoun, Nebraska on July 19, 2021, both commencing at 7:00 p.m., or as soon thereafter as the same may be heard, at the City Council Chambers, 110 S. 14th Street, Fort Calhoun, Nebraska 68023.

SECTION 3. The City Council does Adopt the plan and map contained in the 2018 Annexation Study and the Amendment dated April 15, 2021 (both prepared by JEO Consulting Group, Inc.) delineating the land proposed for annexation and provision of the City services to the above-described real estate and is available for inspection during regular business hours in the office of the City Clerk, 110 S. 14th Street, Fort Calhoun, Nebraska 68023.

SECTION 4. A map to scale delineating the land proposed for annexation shall be published with this resolution.

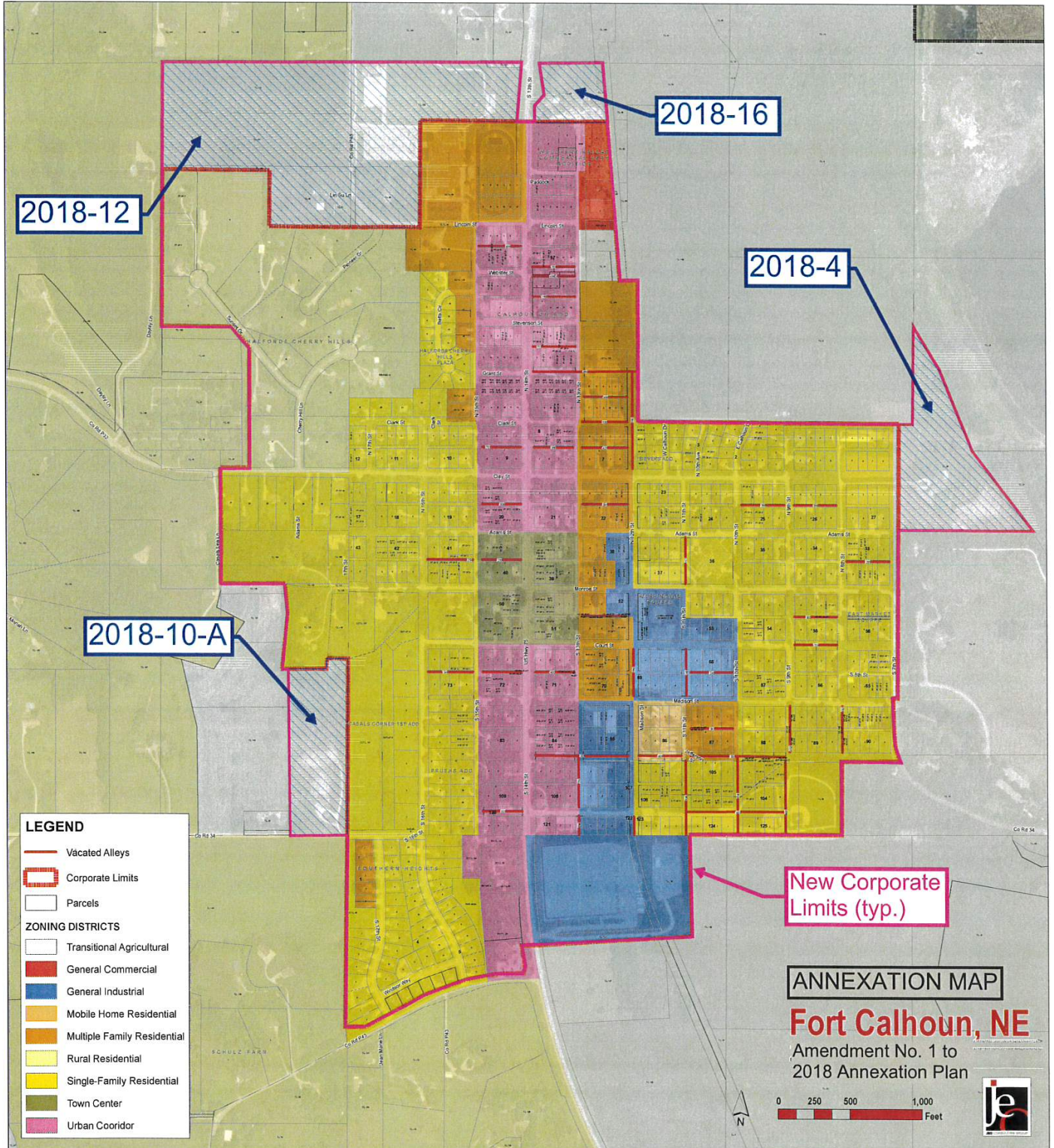
CITY OF FORT CALHOUN, NEBRASKA
MITCH ROBINSON, MAYOR

ATTEST:

KATIE KNIGHT, CITY TREASURER

(SEAL)

EXHIBIT A



Nebraska Sweeping Inc.

17990 Dutch Hall Road
Bennington, NE 68007
402-677-3472

May 10, 2021

City of Fort Calhoun
110 South 14th Street
Fort Calhoun, NE 68023

This contract is in effect from May 1, 2021 to December 31, 2025. These prices are based on a guaranteed three (3) sweepings per year; which will be Spring (first)- March or April, Summer- July or August and Fall (last)- October or November.

The prices from May 1, 2021 to December 31, 2021 reflects a 4% increase. Any and all regular sweeps will cost **\$1,994.00**. Spring (first) and Fall (last) clean-up will be **\$2,375.84**.

The prices from January 1, 2022 to December 31, 2022 reflects a 4% increase. Any and all regular sweeps will cost **\$2,073.76**. Spring (first) and Fall (last) clean-up will be **\$2,470.87**.

The prices from January 1, 2023 to December 31, 2023 reflects a 4% increase. Any and all regular sweeps will cost **\$2,156.71**. Spring (first) and Fall (last) clean-up will be **\$2,569.71**.

The prices from January 1, 2024 to December 31, 2024 reflects a 4% increase. Any and all regular sweeps will cost **\$2,242.98**. Spring (first) and Fall (last) clean-up will be **\$2,672.50**.

The prices from January 1, 2025 to December 31, 2025 reflects a 4% increase. Any and all regular sweeps will cost **\$2,332.70**. Spring (first) and Fall (last) clean-up will be **\$2,779.40**.

Armour coating and all non contracted sweeping is swept at a rate of \$175.00 per hour per machine.

The city must furnish water and dump site locations for material.

We propose to furnish our equipment and labor, complete in accordance with the above specifications for the price noted above.

Billing will be made upon completion of job and payment is to be made within 30 days.

Nebraska Sweeping Inc.

17990 Dutch Hall Road
Bennington, NE 68007
402-677-3472

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____ Date of acceptance: _____
City of Fort Calhoun

Authorized signature: _____ Date: _____
Kevin Segebart, President
Nebraska Sweeping, Inc.

Nebraska Sweeping Inc.

17990 Dutch Hall Road
Bennington, NE 68007
402-677-3472

May 10, 2021

City of Fort Calhoun
110 South 14th Street
Fort Calhoun, NE 68023

This contract is in effect from May 1, 2021 to December 31, 2025. These prices are based on a guaranteed six (6) sweepings per year.

The prices from May 1, 2021 to December 31, 2021 reflects a 0% increase. Any and all regular sweeps will cost **\$1,917.31**. Spring (first) and Fall (last) clean-up will be **\$2,284.46**.

The prices from January 1, 2022 to December 31, 2022 reflects a 3% increase. Any and all regular sweeps will cost **\$1,974.83**. Spring (first) and Fall (last) clean-up will be **\$2,352.99**.

The prices from January 1, 2023 to December 31, 2023 reflects a 3% increase. Any and all regular sweeps will cost **\$2,034.07**. Spring (first) and Fall (last) clean-up will be **\$2,423.58**.

The prices from January 1, 2024 to December 31, 2024 reflects a 3% increase. Any and all regular sweeps will cost **\$2,095.10**. Spring (first) and Fall (last) clean-up will be **\$2,496.29**.

The prices from January 1, 2025 to December 31, 2025 reflects a 3% increase. Any and all regular sweeps will cost **\$2,157.95**. Spring (first) and Fall (last) clean-up will be **\$2,571.18**.

Armour coating and all non contracted sweeping is swept at a rate of \$175.00 per hour per machine.

The city must furnish water and dump site locations for material.

We propose to furnish our equipment and labor, complete in accordance with the above specifications for the price noted above.

Billing will be made upon completion of job and payment is to be made within 30 days.

Nebraska Sweeping Inc.

17990 Dutch Hall Road
Bennington, NE 68007
402-677-3472

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____ Date of acceptance: _____
City of Fort Calhoun

Authorized
signature: _____ Date: _____
Kevin Segebart, President
Nebraska Sweeping, Inc.



Project	Project #	Stage	Funding Source	Recent Activity	Activity Needed	City Action Needed	Upcoming Deadline
Clay Street Drainage	Conceptual	Conceptual	GO Fund	Met with Mayor and Schuler to review options. Temp fix planned for this summer and to budget a long term fix in the 2021-22 year.	Budget project for 2021-22.	Select budget year.	None
Sanitary Sewer Investigation	131216.13	Conceptual	Sewer Fund	Investigation was tabled until after manhole repairs completed.	None	Approval of JEO agreement when/if desired.	None
Monroe Street Paving District	131216.00 (General Engineering)	Conceptual	Paving District / Street Fund for City portion of work	City has inquired about a title search, awaiting results.	Conduct title search and acquire property	Property acquisition of ROW steps.	None
2018 Sanitary Sewer Rehabilitation	131216.18	Post Construction	Sewer Fund	Project is complete.	Monitor warranty period.	None	None
2020 7th and Monroe Intersection Improvements	131216.19	Design	GO Fund	Still awaiting cost share agreement between NDOT and City of Fort Calhoun.	Obtain expected bid date from the state.	None at this time.	None at this time.
Trail Feasibility Study	131216.20	Funding	GO Fund	NGPC indicated Fort Calhoun was not awarded a grant. Due to limited funding, only one grant was distributed.	Re-apply for a grant in future budget year.	None	None
Bett's Circle Drainage	131216.22	Post Construction	GO Fund	Project is complete.	Monitor warranty period.	None	None at this time.
GIS Utility Mapping	131216.24	Conceptual	Water/Sewer Fund	Grant being considered was not applicable to GIS mapping.	Await further grant opportunities or budget for project.	None	Unknown at this time
Water Extension to Campground (meter pit and backflow pit)	131216.00 (General Engineering)	Construction	Water/Sewer Fund	Final cost share payment was made to developer.	None	None	None
Adams Street Watermain Extension	131216.00 (General Engineering)	Post Construction	Water/Sewer Fund	Project is complete.	Monitor warranty period.	None	None at this time.
2020 Asphalt Overlays	131216.26	Post Construction	GO Fund / Bonding	Project is complete.	Monitor warranty period.	None	None
Adams Street Corridor Phase 2 and 3	131216.27	Construction	Sales Tax / Private	Construction is complete. Final punch list items are being completed.	Grand opening on May 21st.	Approve Pay Application 3 and Final	None
2020 Lift Station Flood Protection Improvements	131216.28	Grant Funding	HMGP / Sewer Fund	NEMA is phasing the funding for a design and then construction.	Design phase needs to be started.	Work with Nema on revised application.	None at this time.
Headwall Replacement at 14th and Court	131216.00 (General Engineering)	Construction	GO Fund	Project was awarded. Contracting is underway.	Begin Construction.	None	Construction to begin in Spring 2021.
Curb and Gutter along 12th Street by Elementary School	131216	Design	GO Fund	Cost share agreement has been developed and submitted to the City. Bids were opened on February 4th.	Consider action on the cost-share agreement.	Approve cost-share agreement when presented.	None at this time.
Adams Street Corridor Phase 4 and 5	131216.29	Agreement	Papio-Missouri River NRD/Private/Sales Tax	Grant application being considered by NRD for trail. Agreement for design has been prepared.	Approve design agreement.	Approve design agreement.	