

## **AUGUST 16, 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, August 16, 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 Schuler made a motion seconded by member Bowser to approve the following consent agenda: *July 19, 2021 City Council minutes, Treasures Report for July 2021, August 5, 2021 Park Committee minutes, July 26, 2021 Enhancement Committee minutes, Maintenance Report, July 2021 Washington County Sheriff's Statistics*; with members Prieksat, Schuler, Kelly, and Bowser voting "Aye", motion carried.

Mayor Robinson presented the bills. Member Prieksat made a motion seconded by member Schuler to approve the following bills: ABE'S PORTABLES - 125.00, ABE'S TRASH SERVICE, INC. - 245.16, ACCESS SYSTEMS LEASING - 187.44, AFLAC - 206.54, AMERICAN BROADBAND - 514.61, BLAIR ACE HARDWARE - 23.99, BOMGAARS - 447.12, CHASE BANK - 10465.00, CITY OF BLAIR - 3073.93, CONOCO FLEET - 844.37, CORE & MAIN - 2279.84, CUMMINS CENTRAL POWER, LLC - 751.76, EMC INSURANCE COMPANIES - 2148.00, EFTPS - 2005.02, ENTERPRISE MEDIA GROUP - 189.81, FC COMM SCHOOLS FOUNDATION - 2000.00, IDEAL PURE WATER - 28.00, JDW MIDWEST, LLC - 482.82, JEO CONSULTING GROUP, INC. - 5713.65, JM ONLINE - 58.00, LEAGUE OF NEBR. MUNICIPALITIES - 3714.00, M.U.D. - 169.91, MUNICIPAL CODE SERVICES, INC. - 100.00, NE DEPT OF REV-LOTTERY TAX - 1074.00, NE PUBLIC HEALTH ENV LAB - 15.00, NEBRASKA DEPT OF REV - 271.71, NEBRASKA SALES TAX - 4068.06, O.P.P.D. - 3379.20, ONE CALL CONCEPTS, INC - 15.39, PAPIO-MISSOURI RIVER N. R. D. - 10843.81, POSTMASTER - 150.12, TALBOT LAW OFFICE - 2275.00, THE AMERICAN FUNDS GROUP - 1349.69, THE SIGN DEPOT - 67.37, UNITED HEALTHCARE - 4728.71.00, UTILITIES SECTION-LEAGUE - 518.00, VISA - 1621.85, WASHINGTON CO. REG. OF DEEDS - 10.00, Total - 66,161.88; with members Bowser, Prieksat, Schuler, and Kelly voting "Aye", motion carried.

Washington County Bank and Two Rivers Bank both discussed the benefits of banking with them. Member Prieksat made a motion seconded by member Bowser to designate Washington County Bank as the City's depository bank. With members Kelly, Bowser, and Prieksat voting "Aye", and member Schuler abstaining, motion carried

Larry Kusek, Fort Calhoun Legion, discussed the drainage issue in front of the Legion. The ditch in front of Legion fills up quickly from runoff that comes down Court Street causing it to run into the parking lot. Larry asked if the city would clean out the ditches and the Legion would purchase new tubes. Mayor Robinson told him to work with Maintenance Supervisor, Corban Helmandollar, and Street Commissioner, Andy Bowser, to come up with a solution for the drainage issue.

Member Prieksat made a motion seconded by member Kelly to approve \$2,000 in Keno funds for the first annual Alumni Weekend. With members Prieksat, Schuler, Kelly, and Bowser voting "Aye", motion carried.

Member Schuler introduced **Resolution 2021-13 – Application for the Recreational Trails Program** and moved for its passage and adoption. Member Kelly seconded the motion. On roll call the following voted "Aye": Bowser, Prieksat, Schuler, and Kelly. 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 2021-13**

1. The City of Fort Calhoun, Nebraska is applying for federal assistance from the Recreational Trails Program for the purpose of developing a portion of an 8-foot wide, 5-inch-thick concrete trail connecting West Market Square Park and Fort Atkinson Historical State Park.
2. The Mayor of City Fort Calhoun, Nebraska is authorized to sign the application for federal assistance, and any other official project documents that are necessary to obtain such assistance, including any agreements, contracts or other documents that are required by the State of Nebraska or the Federal Highway Administration.
3. The City Fort Calhoun, Nebraska currently has the written commitment for the 20% local matching share for the project elements that are identified on the Application form and the Supplemental Documents and will, as it becomes necessary, allocate the local funds for this project.
4. The City of Fort Calhoun, Nebraska will commit the necessary financial resources to operate and maintain the completed project in a safe and attractive manner.
5. The City Fort Calhoun, Nebraska will not discriminate against any person on the basis of race, color, age, religion, disability, sex or nation origin in the use of any property or facility that is acquired or developed pursuant to the project proposal and shall comply with the terms and intent of Title VI of the Civil Rights Act of 1964, and any of the regulations promulgated pursuant to such Act.
6. The City of Fort Calhoun, Nebraska will comply with all rules and regulations of the Recreational Trails Program, applicable Executive Orders and all state laws that govern the grant applicant during the performance of the project.
7. The City of Fort Calhoun, Nebraska will comply with the Federal disability access and use standards where they can be reasonably applied, in accord with the American with Disability Act of 1991.
8. All paperwork may be signed by the project sponsor, but the Resolution MUST be signed by the Mayor.

I certify that this resolution is a true copy of the original document that was adopted by the City of Fort Calhoun, Nebraska at a properly advertised and announced public meeting held this day 16th of August 2021.

Mitch Robinson  
Mayor

ATTEST:  
Alicia Koziol, City Clerk

Member Schuler introduced **Ordinance 781; Annexation of Tax Lots 82 & 111 (11-17-12)** and made a motion to go forward with the second reading. Member Kelly seconded the motion. With members Kelly and Schuler voting “Aye”, members Bowser and Prieksat voting “Nay”, and the mayor voting “Aye”, motion carried.

Member Schuler introduced **Ordinance 782** entitled:

AN ORDINANCE AMENDING ARTICLE IV – ANIMALS GENERALLY, SECTION 3-404: FOWLS; APPLICATION PROCESS, AND TO REPEAL ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

Member Schuler made a motion for final approval of Ordinance 782 and member Kelly seconded. With members Prieksat, Schuler, Kelly, and Bowser voting “Aye”, motion carried.

Mayor Robinson appointed member Prieksat, member Kelly, and Maintenance Supervisor, Corban Helmandollar, to look into security cameras for the parks.

Following a motion and vote, Mayor Robinson declared the meeting adjourned at 7:41 p.m.

Mitch Robinson, Mayor

ATTEST: Alicia Koziol, City Clerk

For the period ending: 8/31/2021

**Fund Report**

| <u>Description</u>   | <u>Beginning<br/>Balance</u> | <u>Revenues</u> | <u>Expenses</u> | <u>Ending<br/>Balance</u> |
|----------------------|------------------------------|-----------------|-----------------|---------------------------|
| General              | 393,986.88                   | 14,359.94       | 22,546.93       | 385,799.89                |
| Local Sales Tax      | 162,976.90                   | 22,418.48       | 0.00            | 185,395.38                |
| Street               | 93,907.76                    | 14,475.53       | 6,029.98        | 102,353.31                |
| Police               | -203,233.59                  | 50.00           | 0.00            | -203,183.59               |
| Fire                 | 0.00                         | 0.00            | 0.00            | 0.00                      |
| Building             | 34,000.00                    | 0.00            | 0.00            | 34,000.00                 |
| Parks                | -185,470.70                  | 50.00           | 11,530.71       | -196,951.41               |
| Water                | 54,118.42                    | 38,492.81       | 31,663.49       | 60,947.74                 |
| Sewer                | 163,882.76                   | 33,426.12       | 14,648.83       | 182,660.05                |
| Sewer Sinking        | 3,603.61                     | 0.00            | 0.00            | 3,603.61                  |
| Lottery              | 185,589.63                   | 1,766.60        | 0.00            | 187,356.23                |
| Bond Retirement      | 262,295.13                   | 3,224.65        | 0.00            | 265,519.78                |
| Enhancement          | 7,519.19                     | 0.00            | 0.00            | 7,519.19                  |
| Christmas in Calhoun | 3,973.56                     | 0.00            | 0.00            | 3,973.56                  |
| Total All Funds      | 977,149.55                   | 128,264.13      | 86,419.94       | 1,018,993.74              |

Date Range

Starting: 8/1/2021

Ending: 8/31/2021

## ***SEPTEMBER 8, 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 5:34, on Wednesday, September 8, 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.

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

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 Schuler made a motion seconded by member Priksat to approve the SDL request from Don Johnson for the Fort Calhoun Community Schools Foundation Alumni Weekend on Friday, September 24th). With members Bowser, Priksat, and Schuler voting "Aye", motion carried.

Member Schuler made a motion seconded by member Priksat to approve the SDL request from Jeanne Knight for Fort Calhoun Community Schools Foundation Alumni Weekend (Saturday, September 25th). With members Schuler, Bowser, and Priksat voting "Aye", motion carried.

Following a motion and vote, Mayor Robinson declared the meeting adjourned at 5:36 p.m.

Mitch Robinson, Mayor

ATTEST: Alicia Koziol, City Clerk

## City of Fort Calhoun

September 14, 2021

A special meeting of the City Council of the City of Fort Calhoun, Nebraska, was called by Mayor Robinson on Tuesday, September 14, 2021. The special meeting was held in open and public session at 7:00 p.m. at the City Maintenance Shop in Fort Calhoun, Nebraska. On roll call, the following Council Members answered present: Nick Schuler, John Kelly, Andy Bowser and Bob Priksat.

Notice of the meeting was given in advance thereof by posting at City Hall, the Post Office and Calhoun Oil, said form of notice being a designated method for giving notice, a certification of posting 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. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

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

At 7:02 p.m., Mayor Robinson stated in compliance with the provisions in State Statute Sections 13-501 to 13-513, it was now time to conduct the public hearing relative to hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the proposed budget:

|  |  |                 |
|--|--|-----------------|
| 2019-2020  | Actual Disbursements & Transfers             | \$ 3,143,091.90 |
| 2020-2021  | Estimated Disbursements & Transfers          | \$ 3,312,736.11 |
| 2021-2022  | Proposed Budget of Disbursements & Transfers | \$ 3,418,725.62 |
| 2021-2022  | Necessary Cash Reserve                       | \$ 1,093,040.00 |
| 2021-2022  | Total Resources Available                    | \$ 4,511,765.62 |
| Total 2020-2021 Personal & Real Property Tax Requirement |  | \$ 544,850.00   |
| Unused Budget Authority Created for Next Year            |  | \$ 13,415.07    |

Breakdown of Property Tax:

|   |               |
|---|---------------|
| Personal and Real Property Tax Required for Non-Bond Purposes | \$ 337,443.00 |
| Personal and Real Property Tax Required for Bonds             | \$ 207,407.00 |

There were no written or public comments received. Mayor Robinson declared the public hearing closed at 7:03 p.m.

Following a motion and vote, Mayor Robinson declared the meeting adjourned at 7:03 p.m.

Mitch Robinson, Mayor

ATTEST: Katie Knight, City Treasurer

## City of Fort Calhoun

September 14, 2021

A special meeting of the City Council of the City of Fort Calhoun, Nebraska, was called by Mayor Robinson on Tuesday, September 14, 2021. The special meeting was held in open and public session at 7:05 p.m. at the City Maintenance Shop in Fort Calhoun, Nebraska. On roll call, the following Council Members answered present: Nick Schuler, John Kelly, Andy Bowser and Bob Priksat.

Notice of the meeting was given in advance thereof by posting at City Hall, the Post Office and Calhoun Oil, said form of notice being a designated method for giving notice, a certification of posting 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. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

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

At 7:05 p.m., Mayor Robinson stated in compliance with the provisions state statute section 13-511, it was now time to conduct the public hearing relative to hearing support, opposition, criticism, suggestions or observations of taxpayers relating to amending the 2020-2021 Budget with no change to the tax request.

With there being no public comments, questions or discussion, Mayor Robinson declared the public hearing closed at 7:05 p.m.

At 7:06 p.m., Mayor Robinson stated in compliance with the provisions state statute section 77-1601.02, it was now time to conduct the public hearing relative to hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request (levy):

|  |                 |
|--|-----------------|
| 2020-2021 Property Tax Request                         | \$ 524,418.94   |
| 2020 Tax Rate  | 0.578989        |
| Property Tax Rate (2020-2021 Requested/2020 Valuation) | <u>0.543934</u> |
| 2021-2022 Proposed Property Tax Request                | \$ 544,850.00   |
| Proposed 2021 Tax Rate                                 | <u>0.565126</u> |

With there being no public comments, questions or discussion, Mayor Robinson declared the public hearing closed at 7:06 p.m.

Member Priksat made a motion seconded by member Schuler to approve the 2020-2021 Amended Budget as presented. With members Bowser, Priksat, Schuler, and Kelly voting "Aye", motion carried.

Mayor Robinson introduced **Resolution No. 2021-14**. Member Schuler moved for its passage and adoption. Motion seconded by Member Kelly. On roll call the following voted "Aye": Kelly, Bowser, Priksat and Schuler. The passage and adoption of said Resolution having been concurred by a majority of all members of the Council, the Mayor declared the Resolution adopted and the Mayor, in the presence of the Council, approved the Resolution and the Treasurer attested the passage and approval of the same and affixed her signature thereto:

**RESOLUTION SETTING THE 2021-2022 PERSONAL AND REAL PROPERTY TAX REQUEST AT \$207,407.00 FOR PRINCIPAL AND INTEREST ON BONDS AND \$337,443.00 FOR ALL OTHER PURPOSES, FOR A TOTAL OF \$544,850.00**

Mayor Robinson introduced the following Ordinance entitled:

There being no further business to come before the council, the meeting adjourned at 7:08 p.m.

Mitch Robinson, Mayor

ATTEST: Katie Knight, City Treasurer

**City of Fort Calhoun  
Parks Board  
September 2, 2021  
Meeting Minutes**

**Roll Call:**

1. Kris Richardson called the meeting to order at 7:06 pm.
2. Kris Richardson announced Open Meeting Compliance Act.
3. Roll call:  
Board members Kris Richardson, Jerry Barabas, Bob Lammers, Karli Johnson and Park Commissioner Bob Priksat were all in attendance. Sara Ruthven and James Totten were absent.
4. Approval of August meeting minutes were moved by Bob, seconded by Karli. All in favor to approve.

**Unfinished Business:**

5. 2022 Tree Planting
  - a. The board discussed new tree locations in Pioneer Park that were suggested by maintenance supervisor Corban Helmandollar. The board wishes to pursue tree planning in Pioneer Park this year and will continue to discuss tree additions to supplement the aging tree canopy in West Market Square Park in 2022 and 2023.
6. 2022 Amenity Discussion
  - a. The board discussed ideas for younger kid play amenities including examples provided by Bob and Sara. The need for those in both Pioneer and West Market Square Park were detailed. Kris will gather more product specific ideas and pricing based on those discussions.

The board wanted to make note and give thanks to the city personnel who have clearly put a great deal of effort in keeping our parks in nice shape this summer. The addition of the new park and the extreme wet/dry weather periods surely presented challenges and despite those the public spaces in town looked great. The board appreciates their effort.

**Meeting Adjourned:**

At 7:30 pm meeting adjournment was motioned by Bob and seconded by Karli. All in favor.



# Fort Calhoun Enhancement Committee

Fort Calhoun City Hall

August 30, 2021 6:00pm

## MINUTES

Call to Order by Judy Boyd at 6:05pm

Announcement of Open Meeting Compliance

Roll Call: Judy Boyd, Beth Dieteman, Jackie Henderson, Lori Lammers, Cheri Oelke, Coleene Robinson,

Absent: Rose Therkildsen, Jean Welchert

### OLD BUSINESS

- Adopt-A-Street: Discussed Adopt-A-Street options and promotion.
- Stone bench: Has been ordered and should be ready for pick-up.
- Fall Street Banners: Have been ordered and should be ready for pick-up.
- Watering Schedule: Flowers need to be watered daily in the extreme heat we have had.
- Farmers' Market: Royce will continue with Farmers' Market while he has produce available.
- Welcome Packet: Judy suggested that a colorful large envelope (from Amazon) could be used to hold the Welcome Packet information. It would look nice, be easy to keep everything organized and convenient to hand out. Coleene will discuss a Welcome Packet with Mayor Robinson and Deb Sutherland.
- Yard of the Week: Nominations are closed for this year. Recommendations need to be made early next spring/summer.
- Fort Calhoun Entrance Areas: We have heard complaints about the unkempt entrance areas. The Enhancement Committee would like to go in a "new direction" with the appearance and first impression of the city. We will follow-up.

Next Meeting will be Monday, September 27, 2021, at 6:00pm.

Meeting adjourned at 7:02pm.

Submitted by Lori Lammers

## **Maintenance Tasks Completed Report**

### **August 13<sup>th</sup> – September 16<sup>th</sup>, 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
- Adjust and cleaned out pit #1 & 2
- Crosswalk and hwy parking painted
- City Hall mowed, weed-eated, blow off sidewalk
- Used WW scrap wood from fire dept training area to make bench for wash bay

#### **STREETS**

- Sign/post repair and new install
- Cleaned storm sewer
- Ditch work 13<sup>th</sup> & Court
- Street project
- Tree removal and trimming started on street tree by us

#### **EQUIPMENT MAINTENANCE**

- Vehicles washed as needed
- Maintenance shop cleaned weekly

#### **PARKS**

- Daily park checks and clean-up
- Branches removed (as needed)
- Trash removed
- Ball diamond: mowed, game prep, drag infields, sprayed weeds, new sod installed, repair sprinkler and added head, aerated and overseeded baseball
- Pioneer Park: mowed, watered trees, replaced light, tree removed
- WMS Park: flags put up and taking down, basketball backboard ordered
- Adams Street Plaza: watering grass and trees, multiple repairs, washed weekly, adjusted system

#### **MEETINGS**

- Council meeting(s)
- Locate meets – several
- Lucas inlet at school
- OPPD for splash pad light and power move for church and contractors
- Splash Pad – Dostal
- Bids for shop parking lot
- Budget meeting(s)
- Meetings with mayor

# WASHINGTON COUNTY SHERIFF'S OFFICE

## **CONTRACT STATS:**

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

**Average hours per Day:**

|                  |
|------------------|
| 7 hrs 10 minutes |
|------------------|

**Hours per week:**

|                |
|----------------|
| Aug 1 to Aug 7 |
|----------------|

|                   |
|-------------------|
| 49 hrs 55 minutes |
|-------------------|

|                 |
|-----------------|
| Aug 8 to Aug 14 |
|-----------------|

|                   |
|-------------------|
| 50 hrs 15 minutes |
|-------------------|

|                  |
|------------------|
| Aug 15 to Aug 21 |
|------------------|

|                   |
|-------------------|
| 50 hrs 45 minutes |
|-------------------|

|                  |
|------------------|
| Aug 22 to Aug 28 |
|------------------|

|                   |
|-------------------|
| 54 hrs 20 minutes |
|-------------------|

|                  |
|------------------|
| Aug 29 to Aug 31 |
|------------------|

|                  |
|------------------|
| 17 hrs 5 minutes |
|------------------|

**Average Weekly Hours:**

|                   |
|-------------------|
| 50 hrs 12 minutes |
|-------------------|

**Total Monthly Hours:**

|                    |
|--------------------|
| 222 hrs 20 minutes |
|--------------------|

|                            | <u>Monthly Activities</u> | <u>Previous Month</u> |
|----------------------------|---------------------------|-----------------------|
| <b>Warnings Issued:</b>    | 21                        | 25                    |
| <b>Citations Issued:</b>   | 6                         | 6                     |
| <b>Parking Complaints:</b> | 0                         | 0                     |
| <b>Arrests:</b>            | 1                         | 2                     |
| <b>Accidents:</b>          | 0                         | 0                     |
| <b>Business Checks:</b>    | 291                       | 441                   |
| <b>Reports:</b>            | 1                         | 2                     |

| Officer  | City | Date     | Day   | Arrival Time | Departure Time | Total Time | Parking Warning | Accident | Report | Arrest | Comments                            |
|----------|------|----------|-------|--------------|----------------|------------|-----------------|----------|--------|--------|-------------------------------------|
| Kelley   | FC   | 08/01/21 | Sun   | 2:25         | 4:00           | 95         | 0               | 0        | 0      | 0      | Patrol                              |
| Carey    | FC   | 08/01/21 | Sun   | 7:15         | 8:15           | 60         | 0               | 0        | 0      | 0      | Patrol                              |
| Carey    | FC   | 08/01/21 | Sun   | 11:00        | 11:50          | 50         | 0               | 0        | 0      | 0      | Patrol                              |
| Carey    | FC   | 08/01/21 | Sun   | 14:15        | 15:00          | 45         | 0               | 0        | 0      | 0      | Patrol                              |
| Dein     | FC   | 08/01/21 | Sun   | 18:55        | 19:55          | 60         | 0               | 0        | 0      | 0      | Patrol                              |
| Dein     | FC   | 08/02/21 | Mon   | 0:40         | 3:40           | 180        | 0               | 0        | 0      | 0      | Patrol                              |
| Willis   | FC   | 08/02/21 | Mon   | 6:20         | 6:40           | 20         | 0               | 0        | 0      | 0      | Patrol                              |
| Thallas  | FC   | 08/02/21 | Mon   | 7:10         | 8:15           | 65         | 0               | 0        | 0      | 0      | Patrol                              |
| Thallas  | FC   | 08/02/21 | Mon   | 13:40        | 14:50          | 70         | 0               | 0        | 0      | 0      | Patrol                              |
| Groves   | FC   | 08/02/21 | Mon   | 22:20        | 23:00          | 40         | 0               | 0        | 0      | 0      | Patrol                              |
| Byelick  | FC   | 08/02/21 | Mon   | 21:15        | 23:40          | 145        | 0               | 0        | 0      | 0      | Patrol / Traffic stop with citation |
| Byelick  | FC   | 08/03/21 | Tues  | 4:00         | 4:50           | 50         | 0               | 0        | 0      | 0      | Patrol / Business Checks            |
| Shawn    | FC   | 08/03/21 | Tues  | 6:30         | 7:00           | 30         | 0               | 0        | 0      | 0      | Patrol                              |
| Shawn    | FC   | 08/03/21 | Tues  | 7:40         | 8:40           | 60         | 0               | 0        | 0      | 0      | Patrol                              |
| Shawn    | FC   | 08/03/21 | Tues  | 11:00        | 12:00          | 60         | 0               | 0        | 0      | 0      | Patrol                              |
| Grove    | FC   | 08/03/21 | Tues  | 18:40        | 19:40          | 60         | 0               | 0        | 0      | 0      | Patrol                              |
| Grove    | FC   | 08/03/21 | Tues  | 22:15        | 23:10          | 55         | 0               | 0        | 0      | 0      | Patrol                              |
| Spilinek | FC   | 08/03/21 | Tues  | 17:55        | 19:45          | 110        | 0               | 0        | 0      | 0      | Patrol                              |
| Spilinek | FC   | 08/04/21 | Wed   | 3:25         | 4:00           | 35         | 0               | 0        | 0      | 0      | Patrol                              |
| Judkins  | FC   | 08/04/21 | Wed   | 6:50         | 7:00           | 10         | 0               | 0        | 0      | 0      | Patrol                              |
| Judkins  | FC   | 08/04/21 | Wed   | 14:00        | 14:20          | 20         | 0               | 0        | 0      | 0      | Patrol                              |
| Pawoll   | FC   | 08/04/21 | Wed   | 9:15         | 11:15          | 120        | 0               | 0        | 0      | 0      | Patrol                              |
| Thallas  | FC   | 08/04/21 | Wed   | 21:40        | 23:00          | 80         | 0               | 0        | 0      | 0      | Patrol                              |
| Kelley   | FC   | 08/04/21 | Wed   | 19:15        | 20:25          | 70         | 0               | 0        | 0      | 0      | Patrol                              |
| Kelley   | FC   | 08/04/21 | Wed   | 1:00         | 2:45           | 105        | 0               | 0        | 0      | 0      | Patrol                              |
| Judkins  | FC   | 08/05/21 | Thurs | 7:00         | 8:30           | 90         | 0               | 0        | 0      | 0      | Patrol                              |
| Pawoll   | FC   | 08/05/21 | Thurs | 7:05         | 7:20           | 15         | 0               | 0        | 0      | 0      | Patrol                              |
| Pawoll   | FC   | 08/05/21 | Thurs | 7:40         | 9:25           | 105        | 0               | 0        | 0      | 0      | Patrol                              |
| Dein     | FC   | 08/05/21 | Thurs | 20:10        | 21:10          | 60         | 0               | 0        | 0      | 0      | Patrol                              |
| Dein     | FC   | 08/05/21 | Thurs | 23:00        | 0:00           | 60         | 0               | 0        | 0      | 0      | Patrol                              |
| Kelley   | FC   | 08/05/21 | Thurs | 21:40        | 22:05          | 25         | 0               | 0        | 0      | 0      | Patrol                              |
| Lundgren | FC   | 08/05/21 |       |              |                | 120        | 0               | 0        | 0      | 0      | Auto Theft- Follow up               |
| Dein     | FC   | 08/06/21 | Fri   | 1:30         | 2:05           | 35         | 0               | 0        | 0      | 0      | Patrol                              |
| Kelley   | FC   | 08/06/21 | Fri   | 0:15         | 0:30           | 15         | 0               | 0        | 0      | 0      | Patrol                              |
| Thallas  | FC   | 08/06/21 | Fri   | 7:15         | 9:15           | 120        | 0               | 0        | 0      | 0      | Patrol                              |
| Thallas  | FC   | 08/06/21 | Fri   | 15:30        | 16:30          | 60         | 0               | 0        | 0      | 0      | Patrol                              |

|          |    |          |      |       |       |      |   |   |   |   |                          |
|----------|----|----------|------|-------|-------|------|---|---|---|---|--------------------------|
| Dein     | FC | 08/06/21 | Fri  | 19:45 | 20:15 | 30   | 0 | 0 | 0 | 0 | Patrol                   |
| Spilinek | FC | 08/06/21 | Fri  | 20:45 | 21:40 | 55   | 0 | 0 | 0 | 0 | Patrol                   |
| Byelick  | FC | 08/06/21 | Fri  | 20:10 | 21:10 | 60   | 0 | 0 | 0 | 0 | Patrol                   |
| Byelick  | FC | 08/07/21 | Sat  | 0:20  | 1:00  | 40   | 0 | 0 | 0 | 0 | Patrol                   |
| Byelick  | FC | 08/07/21 | Sat  | 4:10  | 5:15  | 65   | 0 | 0 | 0 | 0 | Patrol / Business Checks |
| Shawn    | FC | 08/07/21 | Sat  | 7:00  | 8:00  | 60   | 0 | 0 | 0 | 0 | Patrol                   |
| Shawn    | FC | 08/07/21 | Sat  | 9:45  | 10:30 | 45   | 0 | 0 | 0 | 0 | Patrol                   |
| Shawn    | FC | 08/07/21 | Sat  | 12:45 | 14:00 | 75   | 0 | 0 | 0 | 0 | Patrol                   |
| Vacha    | FC | 08/07/21 | Sat  | 20:20 | 23:05 | 165  | 0 | 0 | 0 | 0 | Patrol                   |
|          |    |          |      |       |       | 2995 | 0 | 0 | 0 | 0 |                          |
| Vacha    | FC | 08/08/21 | Sun  | 3:05  | 3:45  | 40   | 0 | 0 | 0 | 0 | Patrol                   |
| Thallas  | FC | 08/08/21 | Sun  | 9:30  | 13:30 | 240  | 0 | 0 | 0 | 0 | Patrol                   |
| Thallas  | FC | 08/08/21 | Sun  | 14:30 | 15:00 | 30   | 0 | 0 | 0 | 0 | Patrol                   |
| Byelick  | FC | 08/08/21 | Sun  | 23:30 | 0:00  | 30   | 0 | 0 | 0 | 0 | Patrol                   |
| Byelick  | FC | 08/08/21 | Sun  | 0:00  | 1:00  | 60   | 0 | 0 | 0 | 0 | Patrol                   |
| Byelick  | FC | 08/08/21 | Sun  | 1:50  | 2:50  | 60   | 0 | 0 | 0 | 0 | Patrol / Business Checks |
| Spilinek | FC | 08/08/21 | Sun  | 3:25  | 4:00  | 35   | 0 | 0 | 0 | 0 | Patrol                   |
| Judkins  | FC | 08/09/21 | Mon  | 7:50  | 8:45  | 55   | 0 | 0 | 0 | 0 | Patrol                   |
| Judkins  | FC | 08/09/21 | Mon  | 11:00 | 11:35 | 35   | 0 | 0 | 0 | 0 | Patrol                   |
| Judkins  | FC | 08/09/21 | Mon  | 12:35 | 12:45 | 10   | 0 | 0 | 0 | 0 | Patrol                   |
| Judkins  | FC | 08/09/21 | Mon  | 13:05 | 13:35 | 30   | 0 | 0 | 0 | 0 | Patrol                   |
| Judkins  | FC | 08/09/21 | Mon  | 14:10 | 14:40 | 30   | 0 | 0 | 0 | 0 | Patrol                   |
| Willis   | FC | 08/10/21 | Tues | 6:00  | 6:20  | 20   | 0 | 0 | 0 | 0 | Patrol                   |
| Carey    | FC | 08/10/21 | Tues | 7:30  | 7:50  | 20   | 0 | 0 | 0 | 0 | Patrol                   |
| Carey    | FC | 08/10/21 | Tues | 8:25  | 9:20  | 55   | 0 | 0 | 0 | 0 | Patrol                   |
| Carey    | FC | 08/10/21 | Tues | 11:35 | 12:00 | 25   | 0 | 0 | 0 | 0 | Patrol                   |
| Carey    | FC | 08/10/21 | Tues | 15:40 | 16:15 | 35   | 0 | 0 | 0 | 0 | Patrol                   |
| Dein     | FC | 08/10/21 | Tues | 18:50 | 19:50 | 60   | 0 | 0 | 0 | 0 | Patrol                   |
| Kelley   | FC | 08/10/21 | Tues | 21:20 | 22:20 | 60   | 0 | 0 | 0 | 0 | Patrol                   |
| Dein     | FC | 08/11/21 | Wed  | 1:40  | 2:40  | 60   | 0 | 0 | 0 | 0 | Patrol                   |
| Shawn    | FC | 08/11/21 | Wed  | 6:30  | 7:00  | 30   | 0 | 0 | 0 | 0 | Patrol                   |
| Shawn    | FC | 08/11/21 | Wed  | 7:45  | 8:30  | 45   | 0 | 0 | 0 | 0 | Patrol                   |
| Shawn    | FC | 08/11/21 | Wed  | 11:15 | 11:45 | 30   | 0 | 0 | 0 | 0 | Patrol                   |
| Shawn    | FC | 08/11/21 | Wed  | 13:45 | 14:45 | 60   | 0 | 0 | 0 | 0 | Patrol                   |
| Vacha    | FC | 08/11/21 | Wed  | 18:55 | 20:05 | 70   | 0 | 0 | 0 | 0 | Patrol                   |
| Vacha    | FC | 08/11/21 | Wed  | 1:15  | 3:15  | 120  | 0 | 0 | 0 | 0 | Patrol                   |
| Lundgren | FC | 08/11/21 |      |       |       | 120  | 0 | 0 | 0 | 0 | Auto Theft- Follow up    |
| Lundgren | FC | 08/11/21 |      |       |       | 120  | 0 | 0 | 0 | 0 | Auto Theft- Follow up    |

|          |    |          |       |       |       |      |   |   |   |   |                          |
|----------|----|----------|-------|-------|-------|------|---|---|---|---|--------------------------|
| Thallas  | FC | 08/12/21 | Thurs | 7:30  | 9:15  | 105  | 0 | 0 | 0 | 0 | Patrol                   |
| Thallas  | FC | 08/12/21 | Thurs | 14:30 | 15:15 | 45   | 0 | 0 | 0 | 0 | Patrol                   |
| Kelley   | FC | 08/12/21 | Thurs | 21:35 | 23:00 | 85   | 0 | 0 | 0 | 0 | Patrol                   |
| Kelley   | FC | 08/12/21 | Thurs | 23:55 | 0:00  | 5    | 0 | 0 | 0 | 0 | Patrol                   |
| Kelley   | FC | 08/12/21 | Thurs | 0:00  | 1:10  | 70   | 0 | 0 | 0 | 0 | Patrol                   |
| Spilinek | FC | 08/12/21 | Thurs | 20:05 | 20:55 | 50   | 0 | 0 | 0 | 0 | Patrol                   |
| Lundgren | FC | 08/12/21 |       |       |       | 120  | 0 | 0 | 0 | 0 | Auto Theft- Follow up    |
| Carey    | FC | 08/13/21 | Fri   | 15:20 | 15:50 | 30   | 0 | 0 | 0 | 0 | Patrol                   |
| Judkins  | FC | 08/13/21 | Fri   | 7:45  | 8:45  | 60   | 0 | 0 | 0 | 0 | Patrol / School Traffic  |
| Pawoll   | FC | 08/13/21 | Fri   | 7:55  | 9:05  | 70   | 0 | 0 | 0 | 0 | Patrol / School Traffic  |
| Willis   | FC | 08/13/21 | Fri   | 6:00  | 6:20  | 20   | 0 | 0 | 0 | 0 | Patrol                   |
| Pawoll   | FC | 08/13/21 | Fri   | 11:55 | 12:35 | 40   | 0 | 0 | 0 | 0 | Patrol                   |
| Kelley   | FC | 08/13/21 | Fri   | 19:05 | 20:35 | 90   | 0 | 0 | 0 | 0 | Patrol                   |
| Anderson | FC | 08/13/21 | Fri   | 19:05 | 20:15 | 70   | 0 | 0 | 0 | 0 | Patrol                   |
| Kelley   | FC | 08/14/21 | Sat   | 0:15  | 1:40  | 85   | 0 | 0 | 0 | 0 | Patrol                   |
| Kelley   | FC | 08/14/21 | Sat   | 2:25  | 3:25  | 60   | 0 | 0 | 0 | 0 | Patrol                   |
| Judkins  | FC | 08/14/21 | Sat   | 11:15 | 12:15 | 60   | 0 | 0 | 0 | 0 | Patrol                   |
| Judkins  | FC | 08/14/21 | Sat   | 14:10 | 14:40 | 30   | 0 | 0 | 0 | 0 | Patrol                   |
| Carey    | FC | 08/14/21 | Sat   | 10:30 | 10:45 | 15   | 0 | 0 | 0 | 0 | Patrol                   |
| Carey    | FC | 08/14/21 | Sat   | 13:35 | 14:45 | 70   | 0 | 0 | 0 | 0 | Patrol                   |
| Carey    | FC | 08/14/21 | Sat   | 15:30 | 16:00 | 30   | 0 | 0 | 0 | 0 | Patrol                   |
| Dein     | FC | 08/14/21 | Sat   | 19:50 | 20:50 | 60   | 0 | 0 | 0 | 0 | Patrol                   |
| Dein     | FC | 08/14/21 | Sat   | 23:40 | 0:00  | 20   | 0 | 0 | 0 | 0 | Patrol                   |
| Anderson | FC | 08/14/21 | Sat   | 21:50 | 22:50 | 60   | 0 | 0 | 0 | 0 | Patrol                   |
| Dein     | FC | 08/14/21 | Sat   | 19:50 | 20:50 | 60   | 0 | 0 | 0 | 0 | Patrol                   |
| Dein     | FC | 08/14/21 | Sat   | 23:40 | 0:00  | 20   | 0 | 0 | 0 | 0 | Patrol                   |
|          |    |          |       |       |       | 3015 | 0 | 0 | 0 | 0 |                          |
| Dein     | FC | 08/15/21 | Sun   | 0:00  | 0:40  | 40   | 0 | 0 | 0 | 0 | Patrol                   |
| Dein     | FC | 08/15/21 | Sun   | 2:40  | 3:10  | 30   | 0 | 0 | 0 | 0 | Patrol                   |
| Dein     | FC | 08/15/21 | Sun   | 0:00  | 0:40  | 40   | 0 | 0 | 0 | 0 | Patrol                   |
| Dein     | FC | 08/15/21 | Sun   | 2:40  | 3:10  | 30   | 0 | 0 | 0 | 0 | Business Checks / Patrol |
| Judkins  | FC | 08/15/21 | Sun   | 8:10  | 9:15  | 65   | 0 | 0 | 0 | 0 | Patrol                   |
| Pawoll   | FC | 08/15/21 | Sun   | 8:10  | 10:10 | 120  | 0 | 0 | 0 | 0 | Patrol                   |
| Pawoll   | FC | 08/15/21 | Sun   | 14:30 | 15:00 | 30   | 0 | 0 | 0 | 0 | Patrol                   |
| Anderson | FC | 08/15/21 | Sun   | 21:35 | 22:15 | 40   | 0 | 0 | 0 | 0 | Patrol                   |
| Kelley   | FC | 08/15/21 | Sun   | 21:05 | 22:15 | 70   | 0 | 0 | 0 | 0 | Patrol                   |
| Anderson | FC | 08/16/21 | Mon   | 0:45  | 1:10  | 25   | 0 | 0 | 0 | 0 | Patrol                   |
| Kelley   | FC | 08/16/21 | Mon   | 0:30  | 2:00  | 90   | 0 | 0 | 0 | 0 | Patrol                   |

|           |    |          |       |       |       |     |   |   |   |   |                               |
|-----------|----|----------|-------|-------|-------|-----|---|---|---|---|-------------------------------|
| Shawn     | FC | 08/16/21 | Mon   | 7:30  | 8:30  | 60  | 0 | 0 | 0 | 0 | Patrol / School Traffic       |
| Shawn     | FC | 08/16/21 | Mon   | 11:30 | 12:30 | 60  | 0 | 0 | 0 | 0 | Patrol                        |
| Shawn     | FC | 08/16/21 | Mon   | 15:00 | 15:30 | 30  | 0 | 0 | 0 | 0 | Patrol / School Traffic       |
| Spilinek  | FC | 08/16/21 | Mon   | 23:45 | 0:00  | 15  | 0 | 0 | 0 | 0 | Patrol                        |
| Vacha     | FC | 08/16/21 | Mon   | 19:15 | 20:40 | 85  | 0 | 0 | 0 | 0 | Patrol                        |
| Spilinek  | FC | 08/17/21 | Tues  | 0:00  | 0:10  | 10  | 0 | 0 | 0 | 0 | Patrol                        |
| Lundgren  | FC | 08/17/21 |       |       |       | 120 | 0 | 0 | 0 | 0 | Auto Theft- Follow up         |
| Vacha     | FC | 08/17/21 | Tues  | 2:00  | 3:30  | 90  | 0 | 0 | 0 | 0 | Patrol                        |
| Vacha     | FC | 08/17/21 | Tues  | 3:00  | 3:20  | 20  | 0 | 0 | 0 | 0 | Business Checks / Patrol      |
| Judkins   | FC | 08/17/21 | Tues  | 6:30  | 8:00  | 90  | 0 | 0 | 0 | 0 | Patrol                        |
| Judkins   | FC | 08/17/21 | Tues  | 7:30  | 8:00  | 30  | 0 | 0 | 0 | 0 | Patrol / School Traffic       |
| Judkins   | FC | 08/17/21 | Tues  | 9:50  | 10:10 | 20  | 0 | 0 | 0 | 0 | Patrol                        |
| Judkins   | FC | 08/17/21 | Tues  | 10:40 | 11:20 | 40  | 0 | 0 | 0 | 0 | Patrol                        |
| Breedlove | FC | 08/17/21 | Tues  | 20:25 | 20:55 | 30  | 0 | 0 | 0 | 0 | Patrol                        |
| Breedlove | FC | 08/17/21 | Tues  | 22:45 | 0:00  | 75  | 0 | 0 | 0 | 0 | Patrol / Business Checks      |
| Spilinek  | FC | 08/17/21 | Tues  | 3:40  | 4:40  | 60  | 0 | 0 | 0 | 0 | Patrol                        |
| Breedlove | FC | 08/18/21 | Wed   | 0:00  | 0:45  | 45  | 0 | 0 | 0 | 0 | Patrol / Business Checks      |
| Carey     | FC | 08/18/21 | Wed   | 7:35  | 8:40  | 65  | 0 | 0 | 0 | 0 | Traffic Stop - Verbal Warning |
| Carey     | FC | 08/18/21 | Wed   | 9:55  | 10:20 | 25  | 0 | 0 | 0 | 0 | Patrol                        |
| Carey     | FC | 08/18/21 | Wed   | 14:50 | 15:50 | 60  | 0 | 0 | 0 | 0 | Traffic Stop - Verbal Warning |
| Dein      | FC | 08/18/21 | Wed   | 19:40 | 20:20 | 40  | 0 | 0 | 0 | 0 | Patrol                        |
| Dein      | FC | 08/18/21 | Wed   | 21:25 | 21:45 | 20  | 0 | 0 | 0 | 0 | Patrol                        |
| Anderson  | FC | 08/18/21 | Wed   | 23:05 | 23:55 | 50  | 0 | 0 | 0 | 0 | Patrol                        |
| Dein      | FC | 08/19/21 | Thurs | 1:05  | 2:05  | 60  | 0 | 0 | 0 | 0 | Patrol                        |
| Anderson  | FC | 08/19/21 | Thurs | 3:50  | 4:15  | 25  | 0 | 0 | 0 | 0 | Patrol                        |
| Willis    | FC | 08/19/21 | Thurs | 6:15  | 6:35  | 20  | 0 | 0 | 0 | 0 | Patrol                        |
| Judkins   | FC | 08/19/21 | Thurs | 6:45  | 8:45  | 120 | 0 | 0 | 0 | 0 | Patrol / School Traffic       |
| Judkins   | FC | 08/19/21 | Thurs | 9:30  | 9:45  | 15  | 0 | 0 | 0 | 0 | CFS                           |
| Pawoll    | FC | 08/19/21 | Thurs | 20:00 | 20:30 | 30  | 0 | 0 | 0 | 0 | Patrol                        |
| Pawoll    | FC | 08/19/21 | Thurs | 21:50 | 23:15 | 85  | 0 | 0 | 0 | 0 | Patrol                        |
| Anderson  | FC | 08/19/21 | Thurs | 21:55 | 23:15 | 80  | 0 | 0 | 0 | 0 | Patrol                        |
| Dein      | FC | 08/20/21 | Fri   | 2:35  | 3:20  | 45  | 0 | 0 | 0 | 0 | Patrol / Business Checks      |
| Willis    | FC | 08/20/21 | Fri   | 6:40  | 7:00  | 20  | 0 | 0 | 0 | 0 | Patrol                        |
| Shawn     | FC | 08/20/21 | Fri   | 7:30  | 8:30  | 60  | 0 | 0 | 0 | 0 | Patrol / School Traffic       |
| Shawn     | FC | 08/20/21 | Fri   | 9:45  | 10:30 | 45  | 0 | 0 | 0 | 0 | Patrol                        |
| Shawn     | FC | 08/20/21 | Fri   | 13:00 | 14:00 | 60  | 0 | 0 | 0 | 0 | Patrol / School Traffic       |
| Dein      | FC | 08/20/21 | Fri   | 18:50 | 20:15 | 85  | 0 | 0 | 0 | 0 | Patrol                        |
| Dein      | FC | 08/20/21 | Fri   | 23:35 | 0:00  | 25  | 0 | 0 | 0 | 0 | Patrol                        |

|          |    |          |      |       |       |      |   |   |   |   |   |
|----------|----|----------|------|-------|-------|------|---|---|---|---|---|
| Spilinek | FC | 08/20/21 | Fri  | 19:40 | 20:15 | 35   | 0 | 0 | 0 | 0 | Patrol                                  |
| Dein     | FC | 08/21/21 | Sat  | 0:00  | 0:40  | 40   | 0 | 0 | 0 | 0 | Patrol / Business Checks                |
| Spilinek | FC | 08/21/21 | Sat  | 4:05  | 5:00  | 55   | 0 | 0 | 0 | 0 | Patrol                                  |
| Thallas  | FC | 08/21/21 | Sat  | 7:15  | 9:15  | 120  | 0 | 0 | 0 | 0 | Patrol                                  |
| Thallas  | FC | 08/21/21 | Sat  | 12:40 | 13:40 | 60   | 0 | 0 | 0 | 0 | Patrol                                  |
| Kelley   | FC | 08/21/21 | Sat  | 21:05 | 21:50 | 45   | 0 | 0 | 0 | 0 | Disturbance- Party transported to Omaha |
| Byelick  | FC | 08/21/21 | Sat  | 19:30 | 20:55 | 85   | 0 | 0 | 0 | 0 | Patrol                                  |
| Byelick  | FC | 08/21/21 | Sat  | 21:05 | 21:40 | 35   | 0 | 0 | 0 | 0 | Patrol                                  |
| Byelick  | FC | 08/21/21 | Sat  | 0:25  | 1:40  | 75   | 0 | 0 | 1 | 1 | Business Checks / Patrol / DUS Arrest   |
|          |    |          |      |       |       | 3045 | 0 | 0 | 1 | 1 |   |
| Shawn    | FC | 08/22/21 | Sun  | 6:15  | 7:15  | 60   | 0 | 0 | 0 | 0 | Patrol                                  |
| Shawn    | FC | 08/22/21 | Sun  | 11:30 | 12:15 | 45   | 0 | 0 | 0 | 0 | Patrol                                  |
| Shawn    | FC | 08/22/21 | Sun  | 15:35 | 16:35 | 60   | 0 | 0 | 0 | 0 | Patrol                                  |
| Shawn    | FC | 08/22/21 | Sun  | 17:00 | 17:30 | 30   | 0 | 0 | 0 | 0 | Patrol                                  |
| Groves   | FC | 08/22/21 | Sun  | 21:30 | 23:30 | 120  | 0 | 0 | 0 | 0 | Patrol                                  |
| Groves   | FC | 08/23/21 | Mon  | 2:00  | 3:10  | 70   | 0 | 0 | 0 | 0 | Patrol / Business Checks                |
| Tucker   | FC | 08/23/21 | Mon  | 9:00  | 9:40  | 40   | 0 | 0 | 0 | 0 | Patrol                                  |
| Carey    | FC | 08/23/21 | Mon  | 4:55  | 5:05  | 10   | 0 | 0 | 0 | 0 | Patrol                                  |
| Byelick  | FC | 08/23/21 | Mon  | 7:30  | 8:00  | 30   | 0 | 0 | 0 | 0 | School Traffic                          |
| Byelick  | FC | 08/23/21 | Mon  | 14:45 | 15:10 | 25   | 0 | 0 | 0 | 0 | School Traffic                          |
| Byelick  | FC | 08/23/21 | Mon  | 15:10 | 15:25 | 15   | 0 | 0 | 0 | 0 | School Traffic                          |
| Anderson | FC | 08/23/21 | Mon  | 20:55 | 21:55 | 60   | 0 | 0 | 0 | 0 | Patrol                                  |
| Pawoll   | FC | 08/23/21 | Mon  | 20:20 | 21:50 | 90   | 0 | 0 | 0 | 0 | Patrol                                  |
| Lundgren | FC | 08/24/21 |      |       |       | 120  | 0 | 0 | 0 | 0 | Auto Theft- Follow up                   |
| Anderson | FC | 08/24/21 | Tues | 3:20  | 3:45  | 25   | 0 | 0 | 0 | 0 | Patrol                                  |
| Carey    | FC | 08/24/21 | Tues | 7:00  | 8:35  | 95   | 0 | 0 | 0 | 0 | Patrol                                  |
| Carey    | FC | 08/24/21 | Tues | 11:45 | 12:35 | 50   | 0 | 0 | 0 | 0 | Patrol                                  |
| Carey    | FC | 08/24/21 | Tues | 14:40 | 15:10 | 30   | 0 | 0 | 0 | 0 | Patrol                                  |
| Carey    | FC | 08/24/21 | Tues | 15:25 | 16:05 | 40   | 0 | 0 | 0 | 0 | Patrol                                  |
| Shawn    | FC | 08/24/21 | Tues | 18:35 | 19:35 | 60   | 0 | 0 | 0 | 0 | Patrol                                  |
| Shawn    | FC | 08/24/21 | Tues | 20:30 | 21:30 | 60   | 0 | 0 | 0 | 0 | Patrol                                  |
| Dein     | FC | 08/24/21 | Tues | 22:45 | 23:45 | 60   | 0 | 0 | 0 | 0 | Patrol                                  |
| Lundgren | FC | 08/25/21 |      |       |       | 120  | 0 | 0 | 0 | 0 | Auto Theft- Follow up                   |
| Lundgren | FC | 08/25/21 |      |       |       | 120  | 0 | 0 | 0 | 0 | Checkbook Theft- Follow up              |
| Pawoll   | FC | 08/25/21 | Wed  | 2:20  | 3:05  | 45   | 0 | 0 | 0 | 0 | Patrol / Business Checks                |
| Dein     | FC | 08/25/21 | Wed  | 2:50  | 3:15  | 25   | 0 | 0 | 0 | 0 | Patrol / Business Checks                |
| Anderson | FC | 08/25/21 | Wed  | 20:35 | 21:35 | 60   | 0 | 0 | 0 | 0 | Patrol                                  |
| Anderson | FC | 08/25/21 | Wed  | 23:10 | 0:00  | 50   | 0 | 0 | 0 | 0 | Patrol                                  |



|          |    |          |       |       |       |      |   |   |   |   |                          |
|----------|----|----------|-------|-------|-------|------|---|---|---|---|--------------------------|
| Thallas  | FC | 08/25/21 | Wed   | 7:00  | 10:15 | 195  | 0 | 0 | 0 | 0 | Patrol                   |
| Thallas  | FC | 08/25/21 | Wed   | 10:45 | 11:15 | 30   | 0 | 0 | 0 | 0 | Patrol                   |
| Thallas  | FC | 08/25/21 | Wed   | 15:00 | 15:40 | 40   | 0 | 0 | 0 | 0 | Patrol                   |
| Anderson | FC | 08/26/21 | Thurs | 0:00  | 1:15  | 75   | 0 | 0 | 0 | 0 | Patrol                   |
| Spilinek | FC | 08/26/21 | Thurs | 2:25  | 3:25  | 60   | 0 | 0 | 0 | 0 | Patrol                   |
| Shawn    | FC | 08/26/21 | Thurs | 6:25  | 6:55  | 30   | 0 | 0 | 0 | 0 | Patrol                   |
| Willis   | FC | 08/26/21 | Thurs | 7:00  | 7:20  | 20   | 0 | 0 | 0 | 0 | Patrol                   |
| Shawn    | FC | 08/26/21 | Thurs | 7:30  | 8:00  | 30   | 0 | 0 | 0 | 0 | Patrol / School Traffic  |
| Shawn    | FC | 08/26/21 | Thurs | 12:00 | 12:30 | 30   | 0 | 0 | 0 | 0 | Patrol                   |
| Shawn    | FC | 08/26/21 | Thurs | 15:00 | 15:45 | 45   | 0 | 0 | 0 | 0 | Patrol / School Traffic  |
| Spilinek | FC | 08/26/21 | Thurs | 23:40 | 0:00  | 20   | 0 | 0 | 0 | 0 | Patrol                   |
| Kelley   | FC | 08/26/21 | Thurs | 20:25 | 21:00 | 35   | 0 | 0 | 0 | 0 | Patrol                   |
| Kelley   | FC | 08/26/21 | Thurs | 2:20  | 4:20  | 120  | 0 | 0 | 0 | 0 | Patrol                   |
| Spilinek | FC | 08/27/21 | Fri   | 0:00  | 0:40  | 40   | 0 | 0 | 0 | 0 | Patrol                   |
| Judkins  | FC | 08/27/21 | Fri   | 7:10  | 8:40  | 90   | 0 | 0 | 0 | 0 | Patrol                   |
| Judkins  | FC | 08/27/21 | Fri   | 7:30  | 8:30  | 60   | 0 | 0 | 0 | 0 | School Traffic           |
| Judkins  | FC | 08/27/21 | Fri   | 11:15 | 11:45 | 30   | 0 | 0 | 0 | 0 | Patrol                   |
| Judkins  | FC | 08/27/21 | Fri   | 13:15 | 13:45 | 30   | 0 | 0 | 0 | 0 | School Traffic           |
| Judkins  | FC | 08/27/21 | Fri   | 14:50 | 15:20 | 30   | 0 | 0 | 0 | 0 | Patrol                   |
| Peters   | FC | 08/27/21 | Fri   | 20:15 | 22:15 | 120  | 0 | 0 | 0 | 0 | Patrol                   |
| Peters   | FC | 08/27/21 | Fri   | 21:15 | 21:20 | 5    | 0 | 0 | 0 | 0 | Patrol                   |
| Peters   | FC | 08/27/21 | Fri   | 21:45 | 21:50 | 5    | 0 | 0 | 0 | 0 | Patrol                   |
| Thallas  | FC | 08/27/21 | Fri   | 20:00 | 21:15 | 75   | 0 | 0 | 0 | 0 | Patrol                   |
| Anderson | FC | 08/27/21 | Fri   | 20:55 | 21:15 | 20   | 0 | 0 | 0 | 0 | Patrol                   |
| Thallas  | FC | 08/28/21 | Sat   | 0:00  | 0:45  | 45   | 0 | 0 | 0 | 0 | Patrol                   |
| Anderson | FC | 08/28/21 | Sat   | 2:10  | 2:50  | 40   | 0 | 0 | 0 | 0 | Patrol                   |
| Carey    | FC | 08/28/21 | Sat   | 8:10  | 9:10  | 60   | 0 | 0 | 0 | 0 | Patrol                   |
| Carey    | FC | 08/28/21 | Sat   | 12:35 | 13:50 | 75   | 0 | 0 | 0 | 0 | Patrol                   |
| Carey    | FC | 08/28/21 | Sat   | 15:40 | 16:10 | 30   | 0 | 0 | 0 | 0 | Patrol                   |
| Spilinek | FC | 08/28/21 | Sat   | 1:05  | 1:15  | 10   | 0 | 0 | 0 | 0 | Patrol                   |
| Dein     | FC | 08/28/21 | Sat   | 21:30 | 22:30 | 60   | 0 | 0 | 0 | 0 | Patrol                   |
| Dein     | FC | 08/28/21 | Sat   | 23:05 | 0:00  | 55   | 0 | 0 | 0 | 0 | Patrol                   |
| Dein     | FC | 08/28/21 | Sat   | 0:00  | 0:05  | 5    | 0 | 0 | 0 | 0 | Patrol                   |
| Dein     | FC | 08/28/21 | Sat   | 2:20  | 2:50  | 30   | 0 | 0 | 0 | 0 | Patrol / Business Checks |
|          |    |          |       |       |       | 3260 | 0 | 0 | 0 | 0 |                          |
| Judkins  | FC | 08/29/21 | Sun   | 7:10  | 8:10  | 60   | 0 | 0 | 0 | 0 | Patrol                   |
| Judkins  | FC | 08/29/21 | Sun   | 10:10 | 11:10 | 60   | 0 | 0 | 0 | 0 | Patrol                   |
| Judkins  | FC | 08/29/21 | Sun   | 14:15 | 15:15 | 60   | 0 | 0 | 0 | 0 | Patrol                   |

|          |    |          |      |       |       |       |   |   |   |   |                          |
|----------|----|----------|------|-------|-------|-------|---|---|---|---|--------------------------|
| Kelley   | FC | 08/29/21 | Sun  | 22:20 | 0:00  | 100   | 0 | 0 | 0 | 0 | Patrol                   |
| Anderson | FC | 08/29/21 | Sun  | 20:55 | 21:25 | 30    | 0 | 0 | 0 | 0 | Patrol                   |
| Kelley   | FC | 08/30/21 | Mon  | 0:00  | 0:30  | 30    | 0 | 0 | 0 | 0 | Patrol                   |
| Anderson | FC | 08/30/21 | Mon  | 2:40  | 3:45  | 65    | 0 | 0 | 0 | 0 | Patrol / Business Checks |
| Thallas  | FC | 08/30/21 | Mon  | 6:40  | 8:10  | 90    | 0 | 0 | 0 | 0 | Patrol                   |
| Thallas  | FC | 08/30/21 | Mon  | 14:30 | 15:30 | 60    | 0 | 0 | 0 | 0 | Patrol                   |
| Kelley   | FC | 08/30/21 | Mon  | 22:10 | 23:00 | 50    | 0 | 0 | 0 | 0 | Patrol                   |
| Kelley   | FC | 08/31/21 | Tues | 0:20  | 4:20  | 240   | 0 | 0 | 0 | 0 | Patrol                   |
| Shawn    | FC | 08/31/21 | Tues | 7:15  | 8:30  | 75    | 0 | 0 | 0 | 0 | Patrol / School Traffic  |
| Shawn    | FC | 08/31/21 | Tues | 11:00 | 11:45 | 45    | 0 | 0 | 0 | 0 | Patrol                   |
| Groves   | FC | 08/31/21 | Tues | 14:45 | 15:45 | 60    | 0 | 0 | 0 | 0 | Patrol / School Traffic  |
|          |    |          |      |       |       | 1025  | 0 | 0 | 0 | 0 |                          |
|          |    |          |      |       |       | 13340 | 0 | 0 | 1 | 1 |                          |

# Check Approval List

9/17/2021 1:25:52 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>       |
|-------------|--------------|-------------------------------|----------------|-------------------------------|-----------------|---------------------|
| 1290        | 507          | ABE'S PORTABLES               | 2210881        | HANDICAP UNIT-SPLASH PAD      | 9/15/2021       | 220.00              |
| 1267        | 6            | ABE'S TRASH SERVICE, INC.     | 2209312        | TRASH SERVICE-AUG             | 9/20/2021       | 245.16              |
| 1283        | 61           | AMERICAN BROADBAND            | 090121         | MONTHLY TELEPHONE/INTERNET    | 9/20/2021       | 513.51              |
| 1261        |              | ARBORGROUP TREE CARE          | 082021         | COURT/WMSP/HWY 75             | 9/20/2021       | 6,450.00            |
| 1257        |              | BACKYARD PLAYWORLD            | 2584           | BACKBOARD REPLACEMENT         | 9/20/2021       | 1,045.00            |
| 1265        | 50           | CITY OF BLAIR                 | 091021         | GALLONS-2,419,811             | 9/10/2021       | 3,077.57            |
| 1272        | 600          | CLINE WILLIAMS                | 321098         | NORTHERN HILLS VENTURES, LLC  | 9/10/2021       | 70.00               |
| 1285        | 396          | CONOCO FLEET                  | 73725057       | MONTHLY FUEL PURCHASES        | 9/22/2021       | 519.45              |
| 1301        | 609          | CORE & MAIN                   | P167676        | INVENTORY-METERS              | 9/20/2021       | 500.00              |
| 1300        | 609          | CORE & MAIN                   | P258845        | WATER VENDOR PARTS            | 9/20/2021       | 749.54              |
| 1270        | 609          | CORE & MAIN                   | P439924        | 18 ADS FLARED END SEC         | 9/18/2021       | 898.84              |
| 1271        | 609          | CORE & MAIN                   | P440726        | WTIB 20' DUAL WALL            | 9/18/2021       | 1,231.40            |
| 1286        | 535          | DEB SUTHERLAND                | 090821         | KLEENEX                       | 9/20/2021       | 14.64               |
| 1269        | 18           | ENTERPRISE MEDIA GROUP        | 197857         | CC MTG NOT 08.16.21/PUB HRG/H | 9/9/2021        | 60.75               |
| 1268        | 18           | ENTERPRISE MEDIA GROUP        | 198350         | CC MTG MIN 08.16.21           | 9/19/2021       | 81.00               |
| 1305        | 18           | ENTERPRISE MEDIA GROUP        | 198447         | ORD 782                       | 9/26/2021       | 15.30               |
| 1291        | 18           | ENTERPRISE MEDIA GROUP        | 198719         | PC MTG NOT 09.07.21           | 9/30/2021       | 7.65                |
| 1302        | 183          | FASTENAL COMPANY              | NEBLA1541      | STRIPPING PAINT/EYEWEAR       | 9/20/2021       | 826.28              |
| 1288        |              | IDEAL PURE WATER              | 083121         | WATER CITY HALL               | 9/17/2021       | 32.00               |
| 1298        | 643          | JDW MIDWEST, LLC              | 2108046        | AUGUST SERVICES               | 9/30/2021       | 4,231.19            |
| 1303        |              | JEO CONSULTING GROUP, INC.    | 125310         | FC GENERAL ENGINEERING        | 9/20/2021       | 1,915.00            |
| 1304        |              | JEO CONSULTING GROUP, INC.    | 126813         | FC GENERAL ENGINEERING        | 9/20/2021       | 450.00              |
| 1292        |              | JEO CONSULTING GROUP, INC.    | 127056         | FC ZONING ADMIN               | 9/30/2021       | 361.25              |
| 1293        |              | JEO CONSULTING GROUP, INC.    | 127070         | FC 2019 INTERSECTION IMPROVE  | 9/30/2021       | 172.50              |
| 1255        | 596          | LOGOS PLUS                    | 090221         | CITY HALL SHIRTS              | 9/20/2021       | 154.08              |
| 1296        | 596          | LOGOS PLUS                    | 112020         | SHIRTS-SHOP                   | 9/30/2021       | 55.00               |
| 1287        | 9            | M.U.D.                        | 091721         | MONTHLY GAS BILL              | 9/17/2021       | 86.42               |
| 1259        | 291          | MARTIN MARIETTA MATERIALS     | 32816124       | ROCK FOR CHERRY HILLS         | 9/20/2021       | 52.38               |
| 1308        | 558          | MIDWEST COATINGS COMPANY INC  | 12542          | CRACK SEALING                 | 9/25/2021       | 19,000.00           |
| 1307        | 558          | MIDWEST COATINGS COMPANY INC  | 12554          | 3" PARTIAL DEPTH REPAIR       | 9/25/2021       | 18,000.00           |
| 1256        | 404          | MY INDEPENDENCE DAY           | 090221         | REFUND FOR FIREWORKS          | 9/20/2021       | 500.00              |
| 1264        | 28           | NE PUBLIC HEALTH ENV LAB      | 542678         | WATER TESTING                 | 9/16/2021       | 30.00               |
| 1282        | 298          | NEBRASKA SALES TAX            | 082021         | AUGUST SALES TAX              | 9/20/2021       | 4,155.63            |
| 1284        | 8            | O.P.P.D.                      | 092321         | MONTHLY ELECTRIC              | 9/23/2021       | 2,997.27            |
| 1297        | 421          | ONE CALL CONCEPTS, INC        | 1080138        | MONTHLY LOCATES               | 9/30/2021       | 28.06               |
| 1262        | 5            | PAPIO-MISSOURI RIVER N. R. D. | 081321         | METER #1 & METER #2           | 9/10/2021       | 11,171.38           |
| 1263        | 5            | PAPIO-MISSOURI RIVER N. R. D. | 081321-2       | METER #3                      | 9/10/2021       | 1,890.39            |
| 1254        | 7            | POSTMASTER                    | 090121         | WA/SE BILLS-SEPT              | 9/1/2021        | 173.60              |
| 1306        | 68           | S E SMITH & SONS              | 41559211       | SCREWS                        | 9/25/2021       | 63.40               |
| 1295        | 427          | TALBOT LAW OFFICE             | 083121         | MONTHLY SERVICES              | 9/30/2021       | 385.00              |
| 1266        | 615          | TEMPLE DISPLAY LTD            | 23201          | LED CHRISTMAS TRAIN-WMSP      | 9/17/2021       | 8,383.91            |
| 1294        | 577          | VERIZON WIRELESS              | 9886489370     | MONTHLY CELL PHONES           | 9/9/2021        | 123.36              |
| 1309        | 477          | VISA                          | 082521         | ADOBE/PEST CONTROL/WATER S    | 9/25/2021       | 4,323.49            |
| 1289        | 482          | WASHINGTON CO CHAMBER OF COM  | 2951           | BRONZE MEMBERSHIP             | 10/1/2021       | 250.00              |
| 1299        | 30           | WASHINGTON COUNTY SHERIFF     | 091621         | AUG/SEPT SERVICES             | 9/30/2021       | 12,017.48           |
| 1253        | 38           | WASHINGTON COUNTY TREASURER   | 090121         | 2ND HALF TAXES-TAX LOT 27     | 9/1/2021        | 3,982.42            |
|             |              |                               |                |                               |                 | <b>\$111,511.30</b> |

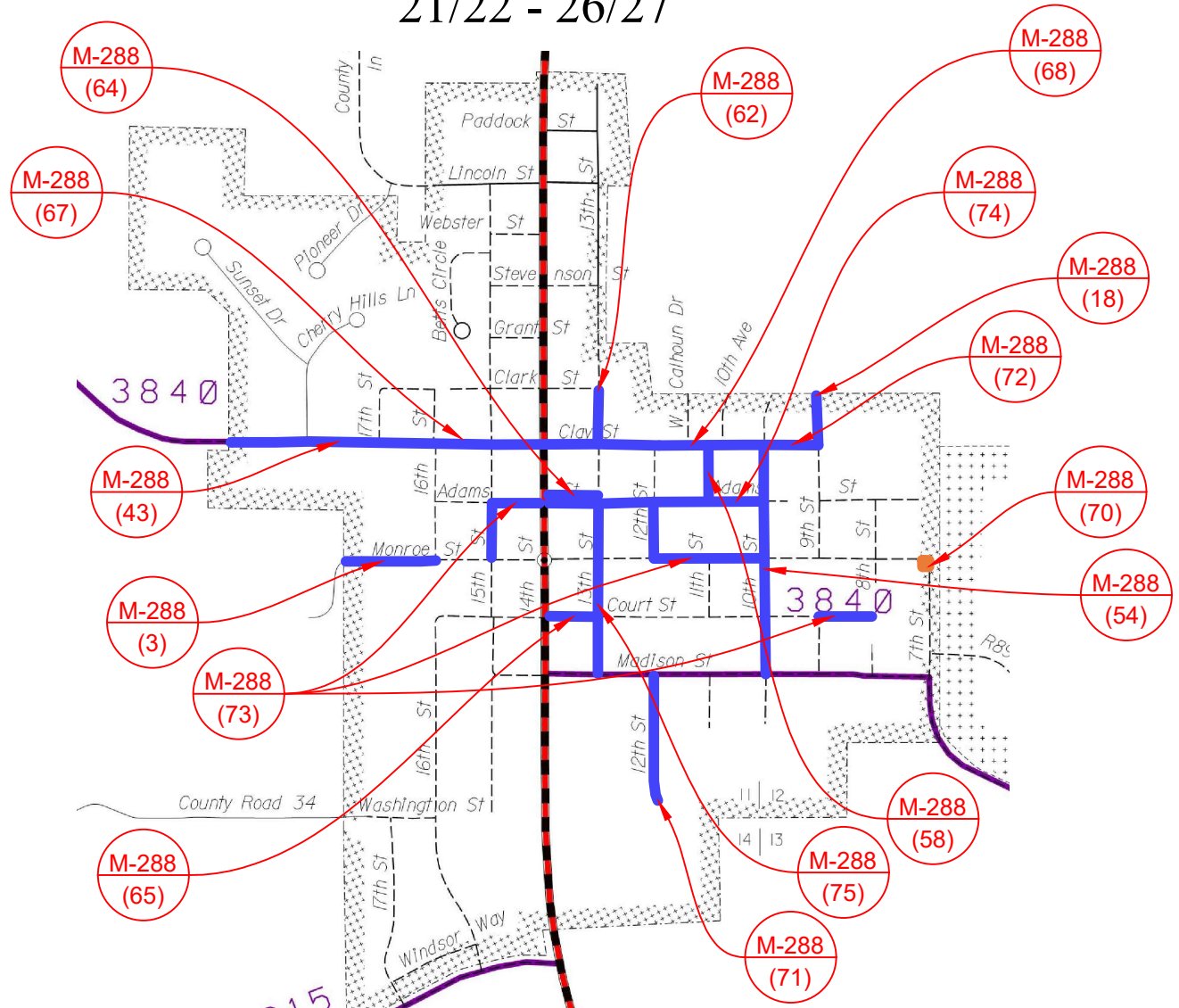
Report Selection: Check Approval List - By Vendor  
 Date Range Selection: GL Posting Date  
 Starting Date: 9/1/2021  
 Ending Date: 9/30/2021

| Completed Projects (FY 20/21)   |                   |                       |                        | City of Fort Calhoun                            |                      |            |
|---|-------------------|-----------------------|------------------------|---|----------------------|------------|
| Project #   | Street Name       | Start                 | End                    | Description of Work                             | Length (mi)          | Final Cost |
|   |                   |                       |                        | Normal Maintenance                              |                      | \$ 32,000  |
|   |                   |                       |                        |   |                      |            |
| One Year Plan - Fiscal Year 2021/2022 Projects (October 1st to September 30th)              |                   |                       |                        |   | City of Fort Calhoun |            |
| Project #   | Street Name       | Start                 | End                    | Description of Work                             | Length (mi)          | Est. Cost  |
|   |                   |                       |                        | Normal Maintenance and Repair Work              |                      | \$ 30,000  |
| M-288-(70)  | Intersection      | Monroe Street         | 7th Street             | Concrete, Grading, Erosion Control              | 0.1                  | \$ 160,000 |
|   |                   |                       |                        |   |                      |            |
| Six Year Plan - Fiscal Year 2022/2023 to 2026/2027 Projects (October 1st to September 30th) |                   |                       |                        |   | City of Fort Calhoun |            |
| Project #   | Street Name       | Start                 | End                    | Description of Work                             | Length (mi)          | Est. Cost  |
| M-288-(72)  | Clay Street       | 14th Street           | 9th Street             | Crack Joint Repairs                             | 0.3                  | \$ 10,000  |
| M-288-(73)  | 15th Street       | Monroe Street         | Adams Street           | Sidewalk/Trail, Grading Erosion Control         | 0.3                  | \$ 300,000 |
|   | 12th Street       | Monroe Street         | Adams Street           |   |                      |            |
|   | Adams Street      | 15th Street           | 12th Street            |   |                      |            |
|   | Monroe Street     | 12th Street           | 10th Street            |   |                      |            |
|   | Court Street      | 8th Street            | 7th Street             |   |                      |            |
| M-288-(62)  | 13th Street       | Clay Street           | Clark Street           | Asphalt, Curb Ramps                             | 0.1                  | \$ 50,000  |
| M-288-(65)  | Court Street      | 14th Street           | 13th Street            | Asphalt, Curb Ramps                             | 0.1                  | \$ 50,000  |
| M-288-(54)  | 10th Street       | Madison Street        | Clay Street            | Asphalt, Curb Ramps                             | 0.3                  | \$ 200,000 |
| M-288-(68)  | Clay Street       | 14th Street           | 9th Street             | Grading, Storm Sewer/Culverts, Erosion Control  | 0.3                  | \$ 350,000 |
| M-288-(67)  | Clay Street       | 16th Street           | 14th Street            | Grading, Storm Sewer/Culverts, Erosion Control  | 0.2                  | \$ 95,000  |
| M-288-(43)  | Clay Street       | West Corporate Limits | 16th Street            | Grading, Storm Sewer/Culverts, Erosion Control  | 0.2                  | \$ 180,000 |
| M-288-(18)  | 9th Street        | Clay Street           | North Corporate Limits | Concrete, Grading, Storm Sewer, Erosion Control | 0.1                  | \$ 75,000  |
| M-288-(3)   | Monroe Street     | 16th Street           | West Corporate Limits  | Concrete, Grading, Storm Sewer, Erosion Control | 0.1                  | \$ 300,000 |
| M-288-(71)  | 12th Street       | Washington Street     | Madison Street         | Concrete, Grading, Storm Sewer, Erosion Control | 0.2                  | \$ 300,000 |
|   | Washington Street | 12th Street           | 10th Street            |   |                      |            |
| M-288-(64)  | Adams Street      | 14th Street           | 13th Street            | Asphalt, Curb Ramps                             | 0.1                  | \$ 50,000  |
| M-288-(58)  | 11th Street       | Adams Street          | Clay Street            | Asphalt, Curb Ramps                             | 0.1                  | \$ 50,000  |
| M-288-(74)  | Adams Street      | 12th Street           | 10th Street            | Repair Patching                                 | 0.1                  | \$ 20,000  |
| M-288-(75)  | 13th Street       | Adams Street          | Madison Street         | Asphalt, Curb Ramps                             | 0.2                  | \$ 150,000 |
|   |                   |                       |                        |   |                      |            |

# FORT CALHOUN, NEBRASKA

## ONE AND SIX YEAR PLAN

### FISCAL YEAR 21/22 - 26/27



JEO CONSULTING GROUP INC

800.723.8567



#### NATIONAL ROAD CLASSIFICATIONS

- OTHER PRINCIPAL ARTERIALS
- MAJOR COLLECTOR

#### PROJECT LEGEND

- 1 YEAR PLAN
- 6 YEAR PLAN

DRAWING NAME: FORT CALHOUN  
REVISED BY: TJR  
REVISED ON: AUG 3, 2021



**FEMA**

August 13, 2021

Mr. Bryan J. Tuma, Assistant Director  
Nebraska Emergency Management Agency  
2433 NW 24th Street  
Lincoln, Nebraska 68524-1801

Subject: FEMA-4420-DR-NE  
Hazard Mitigation Grant Program (HMGP) Phase I Conditional Approval  
Subrecipient: City of Fort Calhoun  
Project #: 0025  
Fort Calhoun Lift Station Flood Protection Project

Dear Mr. Tuma:

This letter is official notification that the U.S. Department of Homeland Security's Federal Emergency Management Agency (FEMA) has granted Phase I Approval for the application submitted by the City of Fort Calhoun for the Fort Calhoun Lift Station Flood Protection Project. FEMA will release funds to the state in the amount of \$33,663.75 for the subrecipient to obtain and develop the body of technical data needed for a full eligibility review of the HMGP subapplication. The non-federal match requirement of \$11,221.25 will be provided through local funding. No construction is approved at this time.

The milestones included in the application indicate that the time to complete Phase I activities will be 8 months from the date of this letter. Any delays or extensions regarding this timeframe must be reported to FEMA. The period of performance for the grant ends on September 17, 2023. It is the responsibility of the recipient and subrecipient to ensure all approved activities associated with this subaward are completed by the end of the period of performance. Any costs incurred prior to the date of this approval not previously identified or after the period of performance will be disallowed.

Upon submission of the Phase I deliverables, FEMA will determine whether the proposed project is technically feasible, cost effective, and compliant with Environmental and Historic Preservation requirements. Award of Phase I funding is not a guarantee that Phase II funding will be awarded.

FEMA will render a Phase II determination for implementation/construction upon completion of the review of the Phase I deliverables. If, however, the project is not approvable (ineligible) or insufficient time remains in the POP for implementation, the project will end at that point and the subrecipient will be awarded its share of incurred costs for Phase I.

As a condition of receiving Phase I funding the following deliverables must be submitted to FEMA:

- Revised Work Schedule
- Topographical Survey
- Geotechnical Report
- Permitting
- Engineering Design
  - Design plans sealed and signed by a Nebraska licensed Professional Engineer (PE) showing the configuration of the current manholes, lift-station system and the vulnerability to flooding including design flood elevations. Design plans showing the proposed new design with appropriate level of details to define reduction in vulnerability to various design storms and to estimate costs of the entire project. The design plans should include construction limits, including delineation of Rights-of-Way and construction easements noted by a state licensed Land Surveyor in relationship to property boundaries and design flood inundation limits.
  - Revised Detailed Budget with Narrative
  - Revised Benefit-Cost Analysis
  - Technical Memo (Design and Cost Opinion, sealed and signed by a Nebraska licensed Professional Engineer (PE)).
    - The report should show the inadequacy of the existing system and quantify the inadequacies with supporting calculations, narrative and pictures. It should further compare the calculated performance of the mitigation project so that the information can be defensibly input into the FEMA BCA Toolkit to compute the Benefit Cost Ratio.

### **Environmental Historic Preservation (EHP) Requirements/Conditions**

A change to the approved statement of work (SOW) requires prior approval from FEMA. The National Environmental Policy Act (NEPA) stipulates that additions or amendments to a HMGP subrecipient statement of work (SOW) shall be reviewed by all state and federal agencies participating in the NEPA process. NEPA sign off for all SOW additions or amendments is essential before the revised SOW can be approved by FEMA or implemented by the HMGP subrecipient.

This review does not address all federal, state, and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state, and local laws. Failure to obtain all appropriate federal, state, and local environmental permits and clearances may impact federal funding.

### **Subrecipient Management Costs:**

HMGP Subrecipient Management Costs (MC) funds for DR-4420-NE Project #0025 Fort Calhoun Lift Station Flood Protection Project have also been approved. The total amount of Subrecipient MC requested is \$10,412.74. MC are subject to incremental funding obligations; therefore, FEMA has released to the state \$2,244.00 (100% Federal funds) in approved Subrecipient MC funding for Phase I.

Federal funding of MC is based on actual documented incurred management costs, up to 5% of the total amount of the HMGP award. Recipients and subrecipients are required to maintain appropriate documentation to support expensed claims. All costs must be reasonable, allowable, allocable, and

necessary as required by 2 CFR Part 200 Subpart E, applicable program regulations, and the HMA Guidance (2015).

The subrecipient can claim MC's incurred up to whichever of the following occurs first: 180 days after work is completed for the non-MC HMGP project; 180 days after the latest performance period Activity Completion Timeframe (ACT) of the non-MC HMGP project; or the date the recipient MC award has been closed.

Quarterly progress reports for both HMGP projects and Subrecipient MC grants are required; please include this HMGP project and Subrecipient MC grant in your future quarterly reports.

If you have any questions concerning this action, please contact Casey Hartline, Hazard Mitigation Assistance Specialist, at (816) 283-7916 or Stacy Robarge-Silkiner, Chief, Hazard Mitigation Assistance Branch, at (816) 283-7679.

Sincerely,

Catherine R. Sanders, Director  
Mitigation Division



## 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 12<sup>th</sup> Street and Monroe Street respectively, remaining storm sewer improvements at the intersection of 12<sup>th</sup> 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                | November 2022   |
| Design Phase                      | March 2022      |
| 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 \$51,000.00 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.

This is **EXHIBIT B**, consisting of 3 pages, referred to in and part of the **Master Agreement between Owner and Engineer for Professional Services** dated March 17, 2014.

**Exhibit B**

| <b>Phase</b>                      | <b>Fee Distribution</b> |
|-----------------------------------|-------------------------|
| Topographic Survey                | \$3,000.00              |
| Design Phase                      | \$35,000.00             |
| Bidding and Permitting Phase      | \$3,000.00              |
| Construction Administration Phase | \$10,000.00             |
| <b>TOTAL</b>                      | <b>\$51,000.00</b>      |

**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 1<sup>st</sup> of each year.
3. The total compensation for services identified under paragraph 1 of the Task Order is estimated to be \$8,000.00 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.

| <b>Phase</b>                    | <b>Estimated Compensation</b> |
|---------------------------------|-------------------------------|
| Resident Project Representation | \$8,000.00                    |


**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

09.16.2021

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. 14<sup>th</sup> 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 pre-manufactured shelter, restroom building and lawn area (not including reading garden) including services for structural, 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, 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) Civil Engineering
  - 2) Structural Engineering
  - 3) Architectural – restroom building
- c. Prepare project documents (plans and specifications) at a 30% and 60% completion level. It is understood that restroom building plans will be limited to floor plan, exterior elevations, and proposed materials of construction. This shall include the layout of the restroom fixtures, but shall not include a detailed design of the plumbing systems. Shelter design shall be limited to a pre-manufactured option. JEO will consult with proposed builders to ensure they have an adequate understanding of the proposed construction, but plans will be kept limited.
- d. Coordinate with an audio visual consultant to ensure adequate electric supply is provided (design of AV system is not included, owner to coordinate separately)
- e. Provide internal QA/QC of 30% and 60% documents.
- f. 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 (ONE COMBINED BID PROCESS INCLUDED IN THIS SCOPE FOR TRAIL, STORM, AND BAND SHELL)**

- 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 two (2) trips included. Construction staking to include the following:
  - Survey Control Points as shown on plans
  - Storm Sewer Inlets (two lath offset from location) and storm sewer pipes (location and flowline at each end if not tied to a structure)
  - Trail paving hubs at 25' centers and at curve points
  - Ditch grade alignment and flowlines (50' centers)
  - Control on site for contractors to stake building/band shell
- 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 **\$51,000.00** and an hourly estimated fee of **\$8,000.00**. 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                      | \$35,000.00        |
| 3) BIDDING AND PERMITTING PHASE      | \$ 3,000.00        |
| 4) CONSTRUCTION ADMINISTRATION PHASE | \$10,000.00        |
| <b>TOTAL LUMP SUM:</b>               | <b>\$51,000.00</b> |

b. **HOURLY FEES:**

|                   |            |
|-------------------|------------|
| 1) RPR (50 HOURS) | \$8,000.00 |
|-------------------|------------|

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 November 2022
- 8.2 Design Plans to be completed by March 2022
- 8.3 Bidding of project estimated to be completed in April 2022
- 8.4 All Services related to Construction Administration are currently estimated to be completed by Fall of 2022 pending Contractor Completion.

9 **SCOPE ITEMS NOT INCLUDED:**

- 9.1 Design of Reading Garden or Features of the Park not specifically listed within this agreement.

## **ORDINANCE NO. 781**

AN ORDINANCE EXTENDING THE CORPORATE LIMITS OF THE CITY OF FORT CALHOUN, NEBRASKA, PURSUANT TO THE PROVISIONS OF SECTIONS 17-405.01 ET. SEQ. OF THE REVISED STATUTES OF NEBRASKA, AS AMENDED, BY ANNEXATION THERETO A CERTAIN TRACT OF ADJACENT AND CONTIGUOUS LAND LYING WITHIN THE EXTRATERRITORIAL ZONING AND SUBDIVISION JURISDICTION OF THIS CITY PRESENTLY ZONED FOR AGRICULTURAL USE AND LEGALLY DESCRIBED AS SHOWN ON THE ATTACHED EXHIBIT "A" AND FURTHER INCORPORATED HEREIN.

WHEREAS, it has been further found that a public hearing duly and legally noticed and held before this Body, the view of all those affected by this annexation were invited to be given and were expressed, and

WHEREAS, the Governing Body further finds and determines that the tract of land and territory to be annexed is contiguous and adjacent to the corporate city limits of Fort Calhoun; and that the same are substantially urban and suburban, and not rural nor agricultural in character, and that a unity of interest exists in the maintenance of municipal government, and

WHEREAS, by virtue of these findings and Sections 17-405.1 et. seq. of the Revised Statutes of Nebraska, as amended, the Governing Body of this City has and possesses full power, authority, and jurisdiction to annex the above-described territory and tract of land to this City.

Now, therefore,

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF FORT CALHOUN, NEBRASKA:

SECTION 1: The corporate limits of the City of Fort Calhoun, Washington County, Nebraska are hereby extended and increased to include by this annexation and embrace within its corporate limits, all that additional territory, as more specifically depicted and legally described upon the map, plat, or survey attached hereto, marked as Exhibit "A", certified as to accuracy by the Surveyors of Associates, Omaha, Nebraska, and by this reference made a part of this Ordinance.

SECTION 2: The map, plat, or survey above referred to as Exhibit "A" and its inscribed legal description, as attached to this Ordinance and as filed of record in the office of the Register of Deeds of Washington County, Nebraska is hereby adopted as the official map, plat, or survey of the territory hereby annexed, which map, plat, or survey shows the legal boundaries thereof together with all avenues, streets, alleys, and lanes within that area and tract of land, and the locations thereof, and such avenues and other ways, and hereby dedicated or rededicated to public use for the purposes designated upon the said map, plat, or survey.



SECTION 3: This Ordinance shall be recorded in the office of the Register of Deeds of Washington County, Nebraska, and upon being filed, the fee of all streets, highways, roads, avenues, and lanes shown in and on the map. Plat, or survey, shall vest in the City of Fort Calhoun, Nebraska.

SECTION 4: The Mayor and Municipal Clerk are further authorized and directed to take such further actions as may be necessary, convenient, or desirable to accomplish the purposes and intent of this Ordinance.

SECTION 5: If any provision of this Ordinance shall be held invalid, its invalidity shall not affect any other provision of this Ordinance that can be given effect without the invalid provision, and for this purpose the provisions of this Ordinance are hereby declared to be severable.

SECTION 6: All Ordinances or parts of Ordinances in conflict herewith, are hereby repealed.

SECTION 7: This Ordinance shall be in full force and take effect from and after its passage, approval, and publication as provided by law.

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_ 2021.

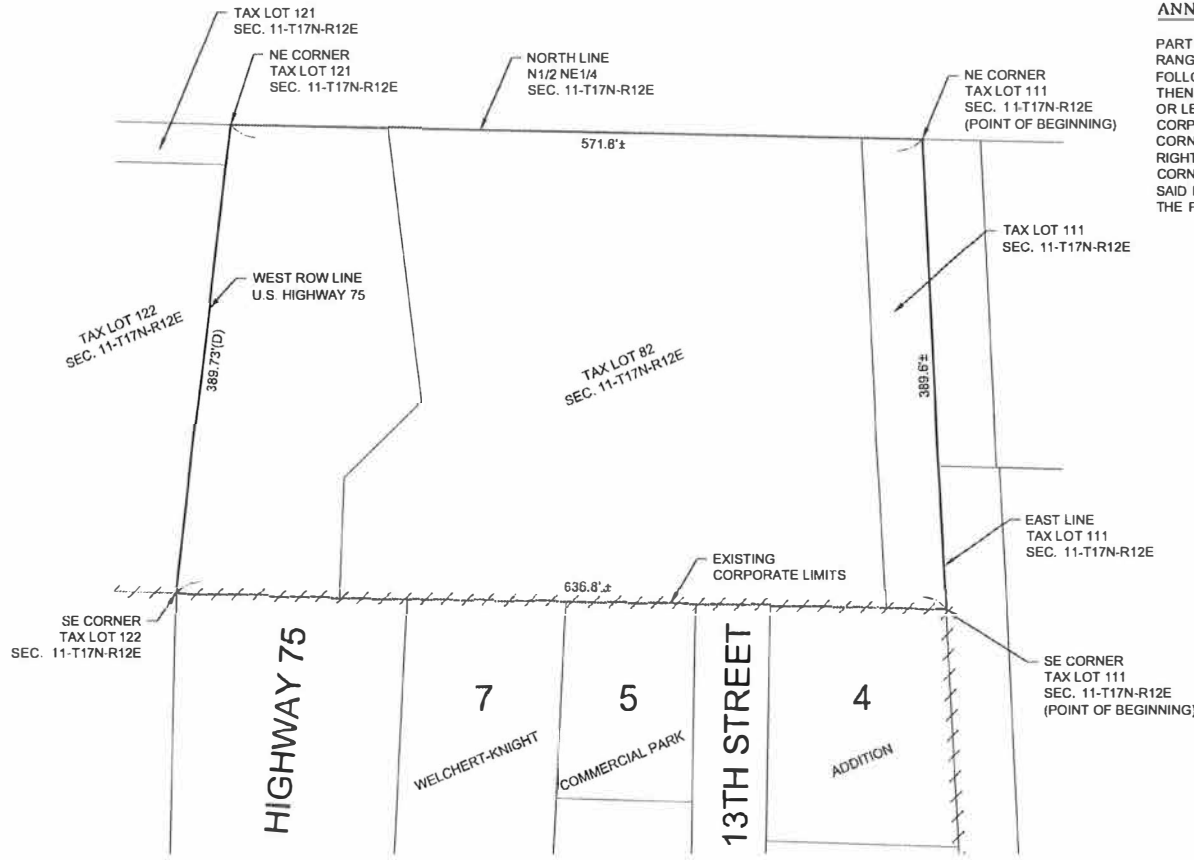
CITY OF FORT CALHOUN,  
WASHINGTON COUNTY, NEBRASKA

\_\_\_\_\_  
Mitch Robinson, Mayor

ATTEST:

\_\_\_\_\_  
Alicia Koziol, City Clerk

ORDINANCE NO. 781  
ANNEXATION PLAT  
PART OF THE N1/2 NE1/4 SEC. 11-T17N-R12E  
FORT CALHOUN, WASHINGTON COUNTY, NEBRASKA



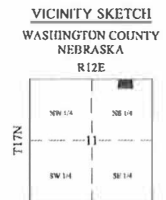
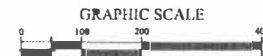
**ANNEXATION DESCRIPTION:**

PART OF THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 12 EAST OF THE 6TH P.M., WASHINGTON COUNTY NEBRASKA, BEING DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF TAX LOT 111 OF SAID SECTION 11; THENCE SOUTHERLY ON THE EAST LINE OF SAID TAX LOT 111, A DISTANCE OF 389.6 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER OF SAID TAX LOT 111; THENCE WESTERLY THE EXISTING CORPORATE LIMITS LINE, A DISTANCE OF 636.8 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER OF SAID TAX LOT 122 OF SAID SECTION 11; THENCE NORTHEASTERLY ON THE WEST RIGHT OF WAY LINE OF U.S. HIGHWAY 75, A DISTANCE OF 389.73 FEET TO THE NORTHEAST CORNER OF SAID TAX LOT 121 OF SAID SECTION 11; THENCE EASTERLY ON THE NORTH LINE OF SAID NORTH HALF OF THE NORTHEAST QUARTER, A DISTANCE OF 571.8 FEET, MORE OR LESS, TO THE POINT OF BEGINNING, CONTAINING 5.39 ACRES, MORE OR LESS.

**SURVEYOR'S STATEMENT:**

I, RYAN M. O'TOOLE, A REGISTERED LAND SURVEYOR, DO HEREBY CERTIFY THAT THIS IS A TRUE AND ACCURATE PLAT OF THE PROPERTY DESCRIBED IN THE ATTACHED ANNEXATION DESCRIPTION. THE INFORMATION PERTAINING TO THE PERIMETER OF THIS ANNEXATION AND DEDICATION IS BASED ON RECORD DEEDS AND/OR SURVEYS.

*Ryan M. O'Toole*  
RYAN M. O'TOOLE, LS 765  
7/9/2021  
DATE



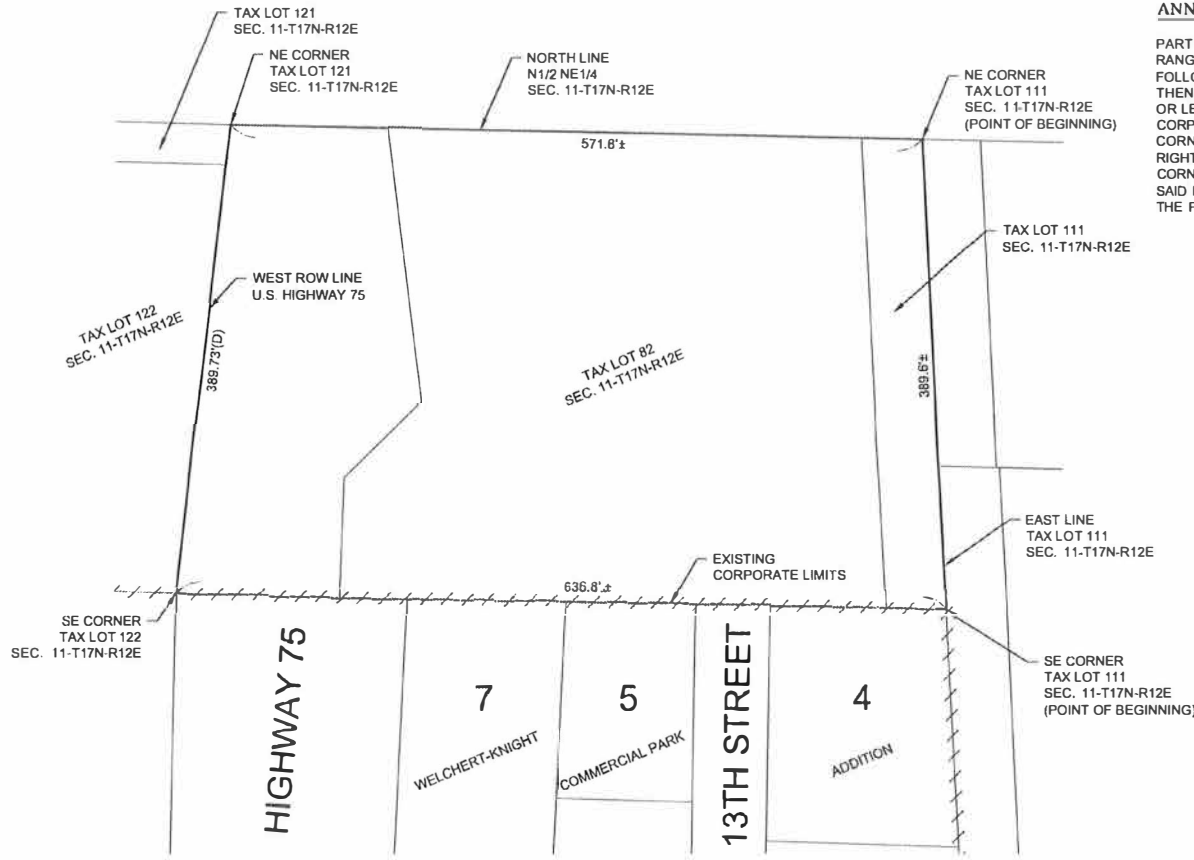
NOTE: ALL BEARINGS ARE ASSUMED.

2021  
PART OF THE N1/2 NE1/4  
SEC. 11-T17N-R12E SIXTH P.M.  
WASHINGTON COUNTY, NEBRASKA

ANNEXATION PLAT

PROJECT NO. 131216  
DATE 8/20/2021  
DRAWN BY BOW  
FILE NAME SV-131216-Annexation.dwg  
FIELD BOOK  
FIELD CREW  
SURVEY FILE NO.

ORDINANCE NO. 781  
ANNEXATION PLAT  
PART OF THE N1/2 NE1/4 SEC. 11-T17N-R12E  
FORT CALHOUN, WASHINGTON COUNTY, NEBRASKA



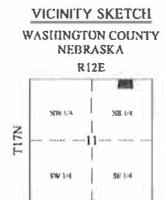
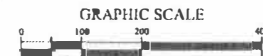
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*Ryan M. O'Toole*  
RYAN M. O'TOOLE, LS 765  
7/9/2021  
DATE



NOTE: ALL BEARINGS ARE ASSUMED.

2021  
PART OF THE N1/2 NE1/4  
SEC. 11-T17N-R12E SIXTH P.M.  
WASHINGTON COUNTY, NEBRASKA

ANNEXATION PLAT

PROJECT NO. 131216  
DATE 8/20/2021  
DRAWN BY BOW  
FILE NAME SV-131216-Annexation.dwg  
FIELD BOOK  
FIELD CREW  
SURVEY FILE NO.

**RESOLUTION 2021-15**

The following resolution was introduced by \_\_\_\_\_, who moved its adoption, seconded by \_\_\_\_\_,

"WHEREAS, the City Street Superintendent has prepared a One Year and Six Year Plan for Street Improvement Program for the City of Fort Calhoun, and

WHEREAS, a public meeting was held on the 20<sup>th</sup> day of September 2021, to present this plan and there were no objections to said plan;

THEREFORE, BE IT RESOLVED BY THE Mayor and City Council of Fort Calhoun, Nebraska, that the plans and data as furnished are hereby in all things accepted and adopted."

Upon roll call vote as follows:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF SAID PLAN BE FILED WITH THE BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS, STATE OF NEBRASKA.

ADOPTED THIS 20<sup>th</sup> DAY OF SEPTEMBER 2021.

\_\_\_\_\_  
Mayor

ATTEST: \_\_\_\_\_  
City Clerk

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to return both pages of the original document by the filing deadline (October 31) may result in the suspension of Highway Allocation funds until the documents are filed.

## RESOLUTION

### SIGNING OF THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE 2021

Resolution No 2021-112

**Whereas:** State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and Standards; and

**Whereas:** State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each municipality shall be signed by the Mayor or Village Board Chairperson and shall include the resolution of the governing body of the municipality authorizing the signing of the certification.

**Be it resolved** that the Mayor ☒ Village Board Chairperson ☐ of Fort Calhoun  
(Check one box) (Print name of municipality)  
is hereby authorized to sign the Municipal Annual Certification of Program Compliance.

Adopted this 20th day of September, 2021 at Fort Calhoun Nebraska.  
(Month)

City Council/Village Board Members

|       |       |
|-------|-------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

City Council/Village Board Member \_\_\_\_\_  
Moved the adoption of said resolution  
Member \_\_\_\_\_ Seconded the Motion  
Roll Call: \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_ Absent  
Resolution adopted, signed and billed as adopted.

Attest:

\_\_\_\_\_  
(Signature of Clerk)

# ADDENDUM TO THE AGREEMENT BETWEEN THE COUNTY OF WASHINGTON AND THE CITY OF FORT CALHOUN, NEBRASKA

This addendum is made to a certain agreement between Washington County, Nebraska and the City of Fort Calhoun, Nebraska dated September 20, 2021

**WHEREAS**, the City of Fort Calhoun, Nebraska agreed to amend the agreement between Washington County Nebraska and the City of Fort Calhoun in the event the Fraternal Order of Police Lodge #36 and the Washington County Board of Supervisors agreed to a salary increase for the 2021-2022 fiscal budget year.

**WHEREAS**, the Fraternal Order of Police Lodge #36, negotiated an increase in the hourly salary for sworn personnel of the Washington County Sheriff's Office for the 2021-2022 fiscal budget year.

**NOW, THEREFORE**, in consideration of the mutual promise and covenants continued herein and for such other good and valuable consideration, the parties to the agreement hereby modify the same as follows:

**Paragraph 8(a) shall read:**

The City shall pay to the County as consideration for the Law Enforcement services set forth herein the sum of **\$73,324.21** per year, payable **\$6,110.35** per month. **(Said annual compensation is based on 2,080 hours of service per year at a rate of \$35.25 per hour.)** Such monthly payments shall be due and payable from the City to the County on the first business day of each month and shall be delinquent ten (10) days thereafter. If payment is not received by the County within sixty (60) days, the County may satisfy such indebtedness from any funds of the City on deposit with the County without giving further notice to the City of the County's intention to do so.

This addendum shall remain in effect for the term of the original agreement dated September 21, 2020.

This addendum shall be effective October 1, 2021.

Dated this 20<sup>th</sup> Day of September 2021

**ATTEST:**

City of Fort Calhoun

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mitch Robinson, Mayor

Date: \_\_\_\_\_

**ATTEST:**

Washington County Board

\_\_\_\_\_  
Barb Sullivan, County Clerk

\_\_\_\_\_  
Steve Detlef

Date: \_\_\_\_\_

**Fort Calhoun Contract Costs  
2021-2022**

| <b>Arlington</b>  |                     |                     |                     |                     |                     |
|---|---------------------|---------------------|---------------------|---------------------|---------------------|
|   | <b>2017-2018</b>    | <b>2018-2019</b>    | <b>2019-2020</b>    | <b>2020-2021</b>    | <b>2021-2022</b>    |
| Salary based at \$22.77 per hr  | \$ 39,540.80        | \$ 42,225.00        | \$ 42,265.00        | \$ 45,061.00        | \$ 47,361.60        |
| FICA cost @ .0765%  | \$ 3,024.87         | \$ 3,230.21         | \$ 3,233.27         | \$ 3,447.17         | \$ 3,623.16         |
| Retirement based at .06%  | \$ 2,372.45         | \$ 247.11           | \$ 247.35           | \$ 2,703.66         | \$ 2,841.70         |
| Holiday Pay based @ \$56.93 per hr @ 11 holidays @<br>5 hrs per day: 55 Hrs total | \$ 3,469.69         | \$ 3,716.75         | \$ 3,962.40         | \$ 4,219.80         | \$ 3,131.15         |
| 40 Hrs Annual Training  | \$ 760.00           | \$ 792.80           | \$ 812.80           | \$ -                | \$ -                |
| 40 Hrs Annual Sick Leave  | \$ 1,140.00         | \$ 1,189.20         | \$ 1,219.20         | \$ -                | \$ -                |
| 80 Hrs Vacation   | \$ 1,520.00         | \$ 1,585.60         | \$ 1,625.60         | \$ 1,731.20         | \$ 1,821.60         |
| Family Health Insurance   | \$ 6,120.00         | \$ 6,120.00         | \$ 6,120.00         | \$ 6,120.00         | \$ 6,120.00         |
| Uniform Allowance   | \$ 597.00           | \$ 597.00           | \$ 597.00           | \$ 597.00           | \$ 800.00           |
| <b>TOTAL SALARY &amp; BENEFITS</b>  | <b>\$ 58,544.81</b> | <b>\$ 59,703.67</b> | <b>\$ 60,082.62</b> | <b>\$ 63,879.83</b> | <b>\$ 65,699.21</b> |
| Annual Admin. Cost  | \$ 2,750.00         | \$ 2,750.00         | \$ 2,750.00         | \$ 2,750.00         | \$ 2,750.00         |
| Supplies and Materials  | \$ 500.00           | \$ 500.00           | \$ 500.00           | \$ 500.00           | \$ 500.00           |
| Tire and Tire Repair  | \$ 225.00           | \$ 225.00           | \$ 225.00           | \$ 225.00           | \$ 225.00           |
| Unit Repair   | \$ 500.00           | \$ 500.00           | \$ 500.00           | \$ 500.00           | \$ 500.00           |
| Fuel Based on 17,000 miles, 16 mpg @ \$2.75 per gal                               | \$ 2,900.00         | \$ 2,900.00         | \$ 2,900.00         | \$ 2,900.00         | \$ 2,900.00         |
| Lube, Oil, and Filter   | \$ 250.00           | \$ 250.00           | \$ 250.00           | \$ 250.00           | \$ 250.00           |
| Estimated Annual Insurance  | \$ 500.00           | \$ 500.00           | \$ 500.00           | \$ 500.00           | \$ 500.00           |
| <b>TOTAL SUPPLY AND UNIT COST</b>   | <b>\$ 7,625.00</b>  | <b>\$ 7,625.00</b>  | <b>\$ 7,625.00</b>  | <b>\$ 7,625.00</b>  | <b>\$ 7,625.00</b>  |
| <b>TOTAL SALARY &amp; BENEFITS</b>  | <b>\$ 58,544.81</b> | <b>\$ 59,703.67</b> | <b>\$ 60,082.62</b> | <b>\$ 63,879.83</b> | <b>\$ 65,699.21</b> |
| <b>TOTAL CONTRACT COSTS</b>   | <b>\$ 66,169.81</b> | <b>\$ 67,328.67</b> | <b>\$ 67,707.62</b> | <b>\$ 71,504.83</b> | <b>\$ 73,324.21</b> |
| <b>TOTAL PER MONTH</b>  | <b>\$ 5,514.15</b>  | <b>\$ 5,610.72</b>  | <b>\$ 5,642.30</b>  | <b>\$ 5,958.74</b>  | <b>\$ 6,110.35</b>  |
| Increase  |                     |                     | \$ 378.94           | \$ 3,797.21         | \$ 1,819.38         |
| % Increase  |                     |                     | 0.57%               | 5.61%               | 2.54%               |



1540 Hartline Lane  
Omaha, NE 68112  
Phone: (402) 690-2339

|          |  |
|----------|--|
| DATE     |  |
| 9/3/2021 |  |

Page 1 of 1

## Bid

|  |       |          |              |
|--|-------|----------|--------------|
| NAME / ADDRESS   |       |          |              |
| City of Fort Calhoun Public Works  |       |          |              |
| Attention: Public Works  |       | P.O. NO. | TERMS        |
|  |       |          |              |
| PROJECT  |       |          |              |
| DESCRIPTION  | UNITS | RATE     | TOTAL        |
| 30' x 130' x 6" and 42' of curb<br>Prep, form and pour using L 6 1 1/2 with PAE AND 1 PF material. |       |          | \$ 25,000.00 |
|  |       | TOTAL    | \$ 25,000.00 |



Rock Hard Concrete Inc.

408 Sunset Drive  
Fort Calhoun NE, 68023

# Estimate

| Date     | Estimate # |
|----------|------------|
| 9/7/2021 | 1609       |

| Name / Address  |
|---|
| City of Fort Calhoun<br>Mitch Robinson<br>110 South 10th Street<br>Fort Calhoun, NE 68023 |

| Terms | Job Address      |
|-------|------------------|
|       | Maintenance Shop |

| Description  | Qty   |
|--|-------|
| 6" Driveway Curb   | 42    |
| 6" S.O.G. Paving - sqft.                                       | 3,900 |
| Concrete - L10 6 1/2 4000psi.                                  | 78    |
| Notes: Grade must be with in an inch and compaction met prior. |       |
| Any questions please contact Bryan at 306-9167, thanks.        |       |
| <b>Total</b>   |       |
| \$18,540.00  |       |

gochanour construction

P.O. box 622  
Fort Calhoun N.E.  
68023

# Estimate

| Date      | Estimate # |
|-----------|------------|
| 8/30/2021 | 1978       |

|                     |
|---------------------|
| Name / Address      |
| City of Ft. Calhoun |

|   |       |      | Project     |
|---|-------|------|-------------|
| Description   | Qty   | Rate | Total       |
| Pour and finish 3900 sq.ft. of 6" paving. L-4000 is mix to be used.<br>no joint sealing includ. all concrete and labor included. 30 day terms | 3,900 | 5.90 | 23,010.00   |
| Total   |       |      | \$23,010.00 |



Roll over image to zoom in

## Lenovo - C340-15 2-in-1 15.6" Touch-Screen Chromebook - Intel Core i3 - 4GB Memory - 64GB eMMC Flash Memory - Mineral Gray

Visit the Lenovo Store

Price: **\$325.00** ✓prime & FREE Returns

|                       |             |
|-----------------------|-------------|
| Brand                 | Lenovo      |
| Screen Size           | 15.6 Inches |
| Human Interface Input | Touchscreen |
| CPU                   | Intel       |
| Manufacturer          |             |
| Color                 | Grey        |
| Hard Disk Size        | 64 GB       |
| Processor Count       | 4           |
| Chipset Brand         | Intel       |
| CPU Model             | Core i3     |
| Resolution            | 1080p       |

^ See less

### About this item

- 15.6" Full HD 10-point multitouch screen The 1920 x 1080 resolution boasts impressive color and clarity. IPS technology for wide viewing angles. Energy-efficient LED backlight.
- 8th Gen Intel Core i3-8130U mobile processor Smart dual-core, four-way processing performance for HD-quality computing.
- 4GB system memory for basic multitasking
- 64GB eMMC flash memory
- 360° flip-and-fold design

› See more product details

Compare with similar items

Share    

**\$325.00**

✓prime & FREE Returns


FREE delivery: **Thursday, Sep 23**  
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