



City of Geneva
167 S 10th Street
PO BOX 409
Geneva, NE 68361-0409

Phone 402.759.3109
Fax 402.759.3432
www.genevane.org

Eric Kamler
MAYOR
mayor@cityofgeneva.org

Kyle Svec
ADMINISTRATOR
ksvec@cityofgeneva.org

David Solheim
ATTORNEY
david@solheimlaw.com

Geneva City Council
7:00 p.m., Monday, November 15, 2021
Geneva City Council Chambers

Pledge of Allegiance

1. Roll Call

2. Open Meetings Act

A current copy of the Open Meetings Act is posted in the Council Chambers

3. Approval of Agenda

4. Approval of Minutes from November 1, 2021

5. Communication

A. Recognition of Visitors

B. Treasurer's Report

C. Approved Building Permits (5)

D. Citizen Concern: New Senior Organization – Ron Bauer

E. Legion Ballfield Update – Marty Seward

F. City Administrator's Report

6. Business

A. Discussion on Borrow Pit at 13th and R Street – Robert Galusha

B. Consideration of Resolution 2021-17, Adoption of Natural Resources District Multi-Jurisdictional Hazard Mitigation Plan Update

C. Consideration of Ordinance 1147, Zoning and Permit Fees (*Final Reading*)

D. Report of Total Costs and Assessment Review, 17th, 18th, and G Street Paving & Water Improvements - Steve Parr, JEO

7. Adjournment (*I move to adjourn this meeting. The next meeting is Monday, December 6, 2021, 7:00 p.m.*)

MAYOR'S NOTES: Closed session may be needed for any one or more items on the agenda, when it is deemed necessary by the Council for protection of the public interest or the prevention of needless injury to the reputation of an individual, or as otherwise allowed by law. When providing testimony or addressing the City Council, please sit at the testimony table. Testimony is limited to five minutes unless granted more time by any City Council Member.

The Geneva City Council met in regular session at the Geneva City Council Chambers on the 1st day of November, 2021, at 7:00 p.m., the same being open to the public. The meeting was preceded by the advanced notice thereof by The Nebraska Signal, a legal newspaper published and of general circulation of the city of Geneva. A copy of the proof of publication is attached to these minutes, said form of notice being the designated method for giving notice.

Mayor Eric Kamler presided, and City Clerk Treasurer recorded the proceedings. Mayor Kamler called the meeting to order at 7:00 p.m.; at roll call the following members were present: Karcher, Lightwine, Schwarz, Engle, Gaston and Casey. Absent: None. A quorum being present the following proceedings were had and done.

Mayor Kamler announced that the Open Meetings Act is posted in the Council Chambers.

Council member Engle moved to approve the agenda. Council member Gaston seconded; upon roll call the vote was for: Schwarz, Casey, Engle, Karcher, and Lightwine. Against: None. Motion carried.

City Council minutes from October 18, 2021 were approved as printed. The Sales Tax Collection Report was reviewed and placed on file. Three approved building permits were reviewed and placed on file.

In recognition of his recent retirement, the Honorable Sheriff William Burgess was presented with a proclamation of achievement and a 'Key to the City.'

Geneva resident Tom Ortgies provided the Council with an update on his plans for the Veteran's Memorial Park project. A kick off event will be held on Veteran's Day.

City Administrator's report was reviewed and placed on file.

At 7:20 p.m., a public hearing was opened to hear testimony on a recommendation for approval from the Geneva Planning Commission for a zoning exception on behalf of Ewalt Farms, Inc.

At 7:25 p.m., Council member Schwarz moved to close the public hearing. Council member Lightwine seconded; upon roll call the vote was for: Gaston, Casey, Karcher, Lightwine, Schwarz, and Engle. Against: None. Motion carried.

Council member Casey moved to approve the zoning exception on behalf of Ewalt Farms, Inc. Council member Lightwine seconded; upon roll call the vote was for: Engle, Gaston, Casey, Karcher, Lightwine, and Schwarz. Against: None. Motion carried.

Council member Karcher moved to approve the Commercial Lease Agreement with Nebraska Hydrogen Energy, LLC for the former Fire Station, with the added language requiring reporting of materials and the request for proof of worker's compensation insurance. Council member Casey seconded; upon roll call the vote was for: Lightwine, Schwarz, Engle, Gaston, Casey, and Karcher. Against: None. Motion carried.

Council member Lightwine moved to approve the second reading of Ordinance 1147, Zoning and Permit Fees. Council member Engle seconded; upon roll call the vote was for: Gaston, Casey, Karcher, Lightwine, Schwarz, and Engle. Against: None. Motion carried. A final reading will be on November 15, 2021.

ORDINANCE NO. 1147

AN ORDINANCE OF THE CITY OF GENEVA, FILLMORE COUNTY, NEBRASKA, TO ESTABLISH ZONING AND PERMIT FEE SCHEDULE; TO REPEAL CONFLICTING ORDINANCES; TO PROVIDE FOR PUBLICATION; AND TO SET AN EFFECTIVE DATE

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

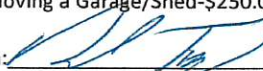
Section 1. On September 9, 2021, the Planning Commission approved and recommended for adoption an updated Zoning and Permit Fee Schedule for the City of Geneva.

Section 2. The Zoning and Permit Fee Schedule, attached and incorporated as Exhibit A, is hereby adopted effective November 1, 2021.

Section 3. The City Administrator is authorized to adopt new planning and zoning forms accordingly and to promulgate the updated fee scheduled at their discretion.

Section 4. All conflicting provisions in the Code of Geneva are hereby repealed. All other provisions of the Code of Geneva shall remain in full force and effect except as set forth herein.

Section 5. This ordinance shall be published in book or pamphlet form within fifteen (15) days of passage. This ordinance shall be in full force and take effect from and after its passage, approval, and publication according to law.

City of Geneva Zoning and Permit Fee Schedule		
<u>Building Permits</u>		
<u>Type of Construction</u>	<u>Minimum Fee</u>	<u>Additional cost per sq. ft. excess sq. footage total</u>
New Homes (Single family detached & duplexes) with or without garages	\$100 for up to 2,000 sq. ft. total (incl. basements & attached garages)	.05 per sq. ft.
Multi-family Residential & Commercial	\$200 for up to 2,000 sq. ft. total	.05 per sq. ft.
Residential Additions, Garages & Storage Bldgs. Over 150 Sq. ft.	\$50 for up to 750 sq. ft. total	.05 per sq. ft.
Commercial Additions	\$100 for up to 750 sq. ft. total	.05 per sq. ft.
All small accessory bldgs. (150 sq. ft. or less)	\$35	
<u>Fences</u>	\$35	
<u>Signs</u>	\$50	
<u>Lot Split</u>	\$100	
<u>Stop sign removal or addition</u>	\$50	
<u>Rezoning Application</u>	\$150	
<u>Zoning Exception/Variance</u>	\$150	
<u>Vacating an Alley or Street</u>	\$150	
<u>Drill Well Application</u>	\$50	
<u>Dismantle Permit</u>		
	Professional's bonded over \$5,000 (need to show proof)	
	Owner: for a House-\$1,000 deposit check	
	Owner for a garage/shed- \$250.00 deposit check	
<u>Move In Permit-\$50-building permit</u>		
	Professional Movers bonded over \$5,000 (need to show proof)	
	Professional Movers Not bonded \$2,000 deposit	
	Owner Moving a House- \$1,000 deposit check	
	Owner Moving a Garage/Shed-\$250.00 deposit check	
<u>Move Out permit</u>		
	Professional Movers bonded over \$5,000 (need to show proof)	
	Professional Movers- Not bonded \$2,000 deposit	
	Owner Moving a House- \$1,000 deposit check	
	Owner Moving a Garage/Shed-\$250.00 deposit check	
Approved By Planning Commission Chairperson:		9-9-2021

At 7:40 p.m., Council member Engle moved to adjourn the meeting, with the next regular meeting scheduled for Monday, November 15, 2021. Council member Schwarz seconded; upon roll call the vote was for: Karcher, Lightwine, Schwarz, Engle, Gaston, and Casey. Against: None. Motion carried; meeting adjourned.

**City of Geneva
Treasurer's Report**

Oct-21

Name of Account

WWTP \$ 629,810.18

Operating Balance	\$3,085,783.77
Pool Bond Funds	\$998,924.77
Actual Operating Bal	\$2,086,859.00

Sales Tax money available

Economic Development	\$ 423,520.29	33.33%
Property Tax Relief	\$ 245,251.90	50.00%
Community Betterment	\$ 174,470.49	16.67%

Operating Balance \$ 3,085,783.77

Book Balance \$ 4,313,584.73

CDBG Account \$ -

Keno \$ 74,045.31

Keno Reserve \$ 37,977.63

<u>Bonds</u>	<u>Projects</u>	<u>Remaining Principal</u>
Refunding 2020	RF 2010, 2011, 2014	\$1,370,000.00
Public Safety	Fire Station	\$935,000.00
Various Purpose 2020	G Street and 10th Street Paving	\$1,670,000.00
GO Refunding 2021	Refunding 2013 WWTP and 2016 Aquatic Facility	\$3,350,000.00
GO Paving 2021	17th, 18th, and G Street Paving	\$1,530,000.00
	Total	\$9,610,000.00

Ryan - Davis

City of Geneva-Application for Zone Permit

Permit No. 2021-27

CITY OF GENEVA DOES NOT PROVIDE ANY TYPE OF LOCATING SERVICES. ADJACENT LOT LINES NEED TO BE FLAGGED BY PROPERTY OWNER.

NO WORK TO BE STARTED UNTIL PERMIT IS APPROVED!! THIS INCLUDES CONCRETE WORK FOR STRUCTURES!!

PERMIT FEE \$35.00

Property Owner: COUNOR J. HIRNICH Phone # 402-759-1875
Are you the owner on record of this property? YES NO If not, is the owner aware of this request? YES NO

Address of Permit Property: 1212 L St Geneva Is any part of this property located outside the corporate city limits? YES NO If so, has the county been contacted? YES NO

Lot Size: Width of Lot: 90 Depth of lot: 90 Square footage of lot: 8100

Present Zoning of permit property: AG A-1 LLR R-1 R-2 C-1 C-2 C-3 NRC I-1 I-2

Proposed use of Property: GARAGE

Reason for Application :(Circle One) ADDITION ALTERATION NEW STRUCTURE ACCESSORY BLDG. OTHER

Is permit property in a flood plain: YES NO

The placement of your building needs to be marked (flagged). Is this done YES NO

CITY OFFICIALS WILL BE TAKING PICTURES OF PERMIT AREA TO ATTACH WITH PERMIT

Please list the dimensions, length, width and height of all structures presently and proposed on the permitted property.

House & Garage if attached: Length: 57' Width: 24' #of stories: 1 Height: 18

Garage if Separate: Length: Width: #of Stories: Height

Accessory building: Length: Width: # of Stories: Height:

Total square feet of all structures presently on your property: 1368

Proposed improvement: Length: 21 Width: 24 # of Stories: 1 Peak Height:* 18

*CALCULATED AS A VERTICAL DISTANCE MEASURED FROM THE AVERAGE ELEVATION OF THE FINISHED GRADE OF THE BUILDING TO THE HIGHEST POINT OF THE STRUCTURE.

Describe improvement: (include type of roof, siding, wall, etc.):

WOOD FRAME VINYL SIDING - WHITE SHINGLES

Is this building already built and is being moved in? YES OR NO

Estimated value of improvement: \$ 35,000

Will all of the above improvements that are being done be done according to the current National Building, Plumbing and Electrical Codes? YES NO

Name, Address & Phone Number of Contractor:

T-W-T Construction 1920 G. St 402-759-1258

Bryan - ~~Josh~~ Josh

City of Geneva-Application for Zone Permit

Permit No. 2627-28

**CITY OF GENEVA DOES NOT PROVIDE ANY TYPE OF LOCATING SERVICES.
ADJACENT LOT LINES NEED TO BE FLAGGED BY PROPERTY OWNER.**

NO WORK TO BE STARTED UNTIL PERMIT IS APPROVED!!
THIS INCLUDES CONCRETE WORK FOR STRUCTURES!!

PERMIT FEE \$35.00

Property Owner: Pam Rose Phone # 759-1049

Are you the owner on record of this property? YES NO If not, is the owner aware of this request? YES NO

Address of Permit Property: 1435 J St Is any part of this property located outside the corporate city limits? YES NO If so, has the county been contacted? YES NO

Lot Size: Width of Lot: 46 Depth of lot: 190 Square footage of lot: 8694

Present Zoning of permit property: AG A-1 LLR R-1 R-2 C-1 C-2 NRC I-1 I-2

Proposed use of Property: Garage

Reason for Application: (Circle One) ADDITION ALTERATION NEW STRUCTURE ACCESSORY BLDG. OTHER

Is permit property in a flood plain: YES NO

The placement of your building needs to be marked (flagged). Is this done? YES NO

CITY OFFICIALS WILL BE TAKING PICTURES OF PERMIT AREA TO ATTACH WITH PERMIT

Please list the dimensions, length, width and height of all structures presently and proposed on the permitted property.

House & Garage if attached: Length: 48 Width: 39 #of stories: 1 Height: 25'

Garage if Separate: Length: _____ Width: _____ #of Stories: _____ Height: _____

Accessory building: Length: 16 Width: 12 # of Stories: 1 Height: _____

Existing building will be moved off
Total square feet of all structures presently on your property: 1890

Proposed improvement: Length: 30 Width: 28 # of Stories: 1 Peak Height: * ~~10'~~ 16'

*CALCULATED AS A VERTICAL DISTANCE MEASURED FROM THE AVERAGE ELEVATION OF THE FINISHED GRADE OF THE BUILDING TO THE HIGHEST POINT OF THE STRUCTURE.

Describe improvement: (include type of roof, siding, wall, etc.):
concrete slab, wood frame, siding & shingles to match existing house

Estimated value of improvement: \$ 30,000

Will all of the above improvements that are being done be done according to the current National Building, Plumbing and Electrical Codes? YES NO

Name, Address & Phone Number of Contractor:
TNT Construction, Dan Taylor 759-1648

Holly - Dave

City of Geneva-Application for Zone Permit

Permit No. 2021-29

CITY OF GENEVA DOES NOT PROVIDE ANY TYPE OF LOCATING SERVICES.
ADJACENT LOT LINES NEED TO BE FLAGGED BY PROPERTY OWNER.

NO WORK TO BE STARTED UNTIL PERMIT IS APPROVED!!
THIS INCLUDES CONCRETE WORK FOR STRUCTURES!!

PERMIT FEE \$35.00

Property Owner: Marty & Holly Seward Phone # 759-1200
Are you the owner on record of this property? YES NO If not, is the owner aware of this request? YES NO

Address of Permit Property: 1422 G St Is any part of this property located outside the corporate city limits? YES NO If so, has the county been contacted? YES NO

Lot Size: Width of Lot: 120 Depth of lot: 43 Square footage of lot: 12397

Present Zoning of permit property: AG A-1 LLR R-2 C-1 C-2 C-3 NRC I-1 I-2

Proposed use of Property: Garage

Reason for Application :(Circle One) ADDITION ALTERATION NEW STRUCTURE ACCESSORY BLDG. OTHER

Is permit property in a flood plain: YES NO

The placement of your building needs to be marked (flagged). Is this done YES NO

CITY OFFICIALS WILL BE TAKING PICTURES OF PERMIT AREA TO ATTACH WITH PERMIT

Please list the dimensions, length, width and height of all structures presently and proposed on the permitted property.

House & Garage if attached: Length: 62 Width: 38 #of stories: 1 Height: 35'

Garage if Separate: Length: _____ Width: _____ #of Stories: _____ Height: _____

Accessory building: Length: _____ Width: _____ # of Stories : _____ Height: _____

Total square feet of all structures presently on your property: 2200

Proposed improvement: Length: 60 Width: 40 # of Stories: 1 1/2 Peak Height:* 32'
(2000 sq ft)

*CALCULATED AS A VERTICAL DISTANCE MEASURED FROM THE AVERAGE ELEVATION OF THE FINISHED GRADE OF THE BUILDING TO THE HIGHEST POINT OF THE STRUCTURE.

Describe improvement: (include type of roof, siding, wall, etc.):
concrete slab, wood frame, siding & shingles to match existing house
Is this building already built and is being moved in? YES OR NO

Estimated value of improvement: \$ 100,000

Will all of the above improvements that are being done be done according to the current National Building, Plumbing and Electrical Codes? YES NO

Name, Address & Phone Number of Contractor:
TNT Construction, Dan Taylor 759-1648

Pastor Stuart, Steider

City of Geneva-Application for Zone Permit

Permit No. 2021-31

**CITY OF GENEVA DOES NOT PROVIDE ANY TYPE OF LOCATING SERVICES.
ADJACENT LOT LINES NEED TO BE FLAGGED BY PROPERTY OWNER.**

NO WORK TO BE STARTED UNTIL PERMIT IS APPROVED!!
THIS INCLUDES CONCRETE WORK FOR STRUCTURES!!

PERMIT FEE \$35.00

Property Owner: Delton D. Myers Phone # 402-366-2133
Are you the owner on record of this property? YES NO If not, is the owner aware of this request? YES NO

Address of Permit Property: 231 N. 14th Is any part of this property located outside the corporate city limits? YES NO If so, has the county been contacted? YES NO

Lot Size: Width of Lot: 60' Depth of lot: 138' Square footage of lot: 8280

Present Zoning of permit property: AG A-1 LLR R-1 R-2 C-1 C-2 C-3 NRC I-1 I-2

Proposed use of Property: Existing House with proposed Accessory Garage Added

Reason for Application :(Circle One) ADDITION ALTERATION NEW STRUCTURE ACCESSORY BLDG OTHER

Is permit property in a flood plain: YES NO

The placement of your building needs to be marked (flagged). Is this done YES NO

CITY OFFICIALS WILL BE TAKING PICTURES OF PERMIT AREA TO ATTACH WITH PERMIT

Please list the dimensions, length, width and height of all structures presently and proposed on the permitted property.

House & Garage if attached: Length: Attached House 36x24 Garage 28x14 Width: _____ #of stories: 1 Height: 13'6"

Garage if Separate: Length: _____ Width: _____ #of Stories: _____ Height: _____

Accessory building: Length: _____ Width: _____ # of Stories: _____ Height: _____

Total square feet of all structures presently on your property: 1256 sq ft.

Proposed improvement: Length: 20' Width: 12' # of Stories: 1 Peak Height:* 11'

*CALCULATED AS A VERTICAL DISTANCE MEASURED FROM THE AVERAGE ELEVATION OF THE FINISHED GRADE OF THE BUILDING TO THE HIGHEST POINT OF THE STRUCTURE.

Describe improvement: (include type of roof, siding, wall, etc.):
Cement pad at this point with garage to follow at some point. Will
Is this building already built and is being moved in? YES OR NO notify at that point.

Estimated value of improvement: \$ \$4500 approx. but will know at later time total cost

Will all of the above improvements that are being done be done according to the current National Building, Plumbing and Electrical Codes? YES NO

Name, Address & Phone Number of Contractor:
unknown at this time Cement (Ackland const.)

Dave : Dan

City of Geneva-Application for Zone Permit

Permit No. 2021-33

CITY OF GENEVA DOES NOT PROVIDE ANY TYPE OF LOCATING SERVICES.
ADJACENT LOT LINES NEED TO BE FLAGGED BY PROPERTY OWNER.

NO WORK TO BE STARTED UNTIL PERMIT IS APPROVED!!
THIS INCLUDES CONCRETE WORK FOR STRUCTURES!!

PERMIT FEE \$35.00

Property Owner: Tim Lichti Phone # 402-627-2255
Are you the owner on record of this property? YES NO If not, is the owner aware of this request? YES NO

Address of Permit Property: 1833 R St. Geneva, NE Is any part of this property located outside the corporate city limits? YES NO If so, has the county been contacted? YES NO

Lot Size: Width of Lot: 390' Depth of lot: 439' Square footage of lot: 3.92 AC

Present Zoning of permit property: AG A-1 LLR R-1 R-2 C-1 C-2 NRC I-1 I-2

Proposed use of Property: Gas Station

Reason for Application : (Circle One) ADDITION ALTERATION NEW STRUCTURE ACCESSORY BLDG. OTHER

Is permit property in a flood plain: YES NO

The placement of your building needs to be marked (flagged). Is this done YES NO

CITY OFFICALS WILL BE TAKING PICTURES OF PERMIT AREA TO ATTACH WITH PERMIT

Please list the dimensions, length, width and height of all structures presently and proposed on the permitted property.

House & Garage if attached: Length: 100' Width: 40' #of stories: 1 Height: 24'

Garage if Separate: Length: _____ Width: _____ #of Stories: _____ Height: _____

Accessory building: Length: _____ Width: _____ # of Stories : _____ Height: _____

Total square feet of all structures presently on your property: 4,170 sq ft

Proposed improvement: Length: _____ Width: _____ # of Stories: _____ Peak Height: * _____

*CALCULATED AS A VERTICAL DISTANCE MEASURED FROM THE AVERAGE ELEVATION OF THE FINISHED GRADE OF THE BUILDING TO THE HIGHEST POINT OF THE STRUCTURE.

Describe improvement: (include type of roof, siding, wall, etc.):

Rubber membrane Roof / EIFS Siding / Laminate Brick Wainscot / Wood Frame
Is this building already built and is being moved in? YES OR NO

Estimated value of improvement: \$ 2,400,000

Will all of the above improvements that are being done be done according to the current National Building, Plumbing and Electrical Codes? YES NO

Name, Address & Phone Number of Contractor:

Aschoff Construction, 86360 HWY 121 Osmond NE 68765
402-748-3551

Administrator's Report

11-15-21

CHRISTMAS

We will be installing the lighted wraps on the poles downtown this week as well as switching to the Christmas banners. Santa's Hut will be placed in front of the Courthouse on G Street, per the Chamber of Commerce's instructions

WATER

Based on some of the calls we get, there seems to be a smell in the water supply that is more prevalent than normal. Often times, this is caused by something in one's house. But it can be in the groundwater also. Judging by the comments, we may be seeing more currently than typical. I've talked with water experts at JEO, Rural Water and Sargent Drilling. They all agree that its very possible it is in the water supply as they all named many different towns that experience the same thing. None of them had any real solution to it. We chlorinated our wells a few months ago, but I'm not sure it made much of a difference. For example, York chlorinates their wells monthly to try and mitigate the issue. I would estimate we've heard from around 50 water customers and we have around 1,000 total customers.

LIBRARY

The Secret Garden cleanup day was today where a number of community volunteers help to keep the area surrounding the Library looking nice.

NEW BENCH

There is a new iron bench on Main St. This one was donated by the Undertakers, a local band that was popular in the 1970s. It is in front Jill's Sweet Shop. The names of the band members are engraved on the bench.

City of Geneva

RESOLUTION NUMBER 2021-17

WHEREAS, the Federal Disaster Mitigation Act of 2000 was signed in to law on October 30, 2000, placing new emphasis on state and local mitigation planning for natural hazards and requiring communities to adopt a hazard mitigation action plan to be eligible for pre-disaster and post-disaster federal funding for mitigation purposes; and

WHEREAS, a Multi-Jurisdictional Hazard Mitigation Plan was prepared by the Little Blue Natural Resources District and the Lower Big Blue Natural Resources District, with assistance from JEO Consulting Group, Inc. of Lincoln, NE. and,

WHEREAS, the purpose of the mitigation plan was to lessen the effects of disasters by increasing the disaster resistance of the Natural Resources Districts and participating jurisdictions located within the planning boundary by identifying the hazards that affect the City of Geneva and prioritize mitigation strategies to reduce potential loss of life and property damage from those hazards, and

WHEREAS, the Nebraska Emergency Management Agency and FEMA reviewed and approved the Little Blue Natural Resources District and the Lower Big Blue Natural Resources District Multi-Jurisdictional Hazard Mitigation Plan Update as of October 25, 2021, and

WHEREAS, FEMA regulations require documentation that the plan has been formally adopted by the governing body of the City of Geneva in the form of a resolution and further requesting approval of the plan at the Federal Level; and

NOW, THEREFORE, the governing body of the City of Geneva does herewith adopt the FEMA approved Little Blue Natural Resources District and the Lower Big Blue Natural Resources District Multi-Jurisdictional Hazard Mitigation Plan Update in its entirety; and

PASSED AND APPROVED this ____ day of _____, 202__.

Mayor

ATTEST:



October 28, 2021

RE: Little Blue Natural Resources District and Lower Big Blue Natural Resources District
Hazard Mitigation Plan Update 2021 – Approval and Adoption Resolution

Dear Hazard Mitigation Planning Participant,

Thank you for your participation throughout the last year with the Little Blue NRD and Lower Big Blue NRD Multi-Jurisdictional Hazard Mitigation Plan Update. The plan has been reviewed and approved by the state and FEMA. Electronic copies of the final approved copy of the HMP and your jurisdictional profile can be viewed and downloaded from the project website: <https://jeo.com/blues-hmp>.

Now is the time for your jurisdiction to adopt the plan locally. Your jurisdictional governing body must adopt the plan via resolution to finalize your participation in the Little Blue NRD and Lower Big Blue NRD Hazard Mitigation Plan Update to become eligible for project grant funding and meet final participation requirements. Attached is an example resolution that may be used or adapted to fit your local needs. **The adopted resolution must be returned to JEO Consulting Group for submittal to NEMA/FEMA.**

Please return the signed, adopted resolution by **Monday, January 31, 2022** via email or scan to bseachord@jeo.com or mail a copy to:

JEO Consulting Group
ATTN: Brooke Seachord
2000 Q Street
Lincoln, NE 68503

Thank you again for your participation! If you have questions about approving the resolution or about the plan, please contact Brooke Seachord, JEO Project Coordinator, at (402) 474-8741 or bseachord@jeo.com.

Sincerely,

A handwritten signature in blue ink that reads "Brooke Seachord".

Brooke Seachord, Project Coordinator

ORDINANCE NO. 1147

AN ORDINANCE OF THE CITY OF GENEVA, FILLMORE COUNTY, NEBRASKA, TO ESTABLISH ZONING AND PERMIT FEE SCHEDULE; TO REPEAL CONFLICTING ORDINANCES; TO PROVIDE FOR PUBLICATION; AND TO SET AN EFFECTIVE DATE

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

Section 1. On September 9, 2021, the Planning Commission approved and recommended for adoption an updated Zoning and Permit Fee Schedule for the City of Geneva.

Section 2. The Zoning and Permit Fee Schedule, attached and incorporated as Exhibit A, is hereby adopted effective _____, 2021.

Section 3. The City Administrator is authorized to adopt new planning and zoning forms accordingly and to promulgate the updated fee scheduled at their discretion.

Section 4. All conflicting provisions in the Code of Geneva are hereby repealed. All other provisions of the Code of Geneva shall remain in full force and effect except as set forth herein.

Section 5. This ordinance shall be published in book or pamphlet form within fifteen (15) days of passage. This ordinance shall be in full force and take effect from and after its passage, approval, and publication according to law.

SUSPEND READINGS (3/4 VOTE) _____

|
|
|

FIRST READING October 18, 2021

SECOND READING November 1, 2021

THIRD READING _____

PASSED AND APPROVED THIS ___ DAY OF _____ 2021

Eric Kamler, Mayor

ATTESTED AND PUBLISHED IN BOOK OR PAMPHLET FORM WITHIN FIFTEEN (15) DAYS OF PASSAGE PER SECTION 30.45 OF THE GENEVA CITY CODE.

Kelly Stroh-Heath, Clerk

City of Geneva
Zoning and Permit Fee Schedule

EXHIBIT A

Building Permits

<u>Type of Construction</u>	<u>Minimum Fee</u>	<u>Additional cost per sq. ft. excess sq. footage total</u>
New Homes (Single family detached & duplexes) with or without garages	\$100 for up to 2,000 sq. ft. total (incl. basements & attached garages)	.05 per sq. ft.
Multi-family Residential & Commercial	\$200 for up to 2,000 sq. ft. total	.05 per sq. ft.
Residential Additions, Garages & Storage Bldgs. Over 150 Sq. ft.	\$50 for up to 750 sq. ft. total	.05 per sq. ft.
Commercial Additions	\$100 for up to 750 sq. ft. total	.05 per sq. ft.
All small accessory bldgs. (150 sq. ft. or less)	\$35	
<u>Fences</u>	\$35	
<u>Signs</u>	\$50	
<u>Lot Split</u>	\$100	
<u>Stop sign removal or addition</u>	\$50	
<u>Rezoning Application</u>	\$150	
<u>Zoning Exception/Variance</u>	\$150	
<u>Vacating an Alley or Street</u>	\$150	
<u>Drill Well Application</u>	\$50	

Dismantle Permit

Professional's bonded over \$5,000 (need to show proof)
Owner: for a House-\$1,000 deposit check
Owner for a garage/shed- \$250.00 deposit check

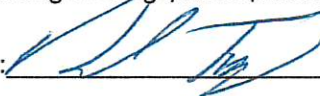
Move In Permit-\$50-building permit

Professional Movers bonded over \$5,000 (need to show proof)
Professional Movers Not bonded \$2,000 deposit
Owner Moving a House- \$1,000 deposit check
Owner Moving a Garage/Shed-\$250.00 deposit check

Move Out permit

Professional Movers bonded over \$5,000 (need to show proof)
Professional Movers- Not bonded \$2,000 deposit
Owner Moving a House- \$1,000 deposit check
Owner Moving a Garage/Shed-\$250.00 deposit check

Approved By Planning Commission Chairperson:



9-9-2021

**2020 17TH STREET, 18TH STREET AND G STREET PAVING AND WATER IMPROVEMENTS
STREET IMPROVEMENT DISTRICT NO. 2019 - 2
ORDINANCE NO. 1123**

CITY OF GENEVA, NEBRASKA

JEO PROJECT NO. 170692.01

**REPORT OF TOTAL COST
AND
ASSESSMENTS**

October 2021



2020 17TH STREET, 18TH STREET AND G STREET PAVING AND WATER IMPROVEMENTS
STREET IMPROVEMENT DISTRICT NO. 2019 - 2
ORDINANCE NO. 1123

CITY OF GENEVA, NEBRASKA

REPORT OF TOTAL COST

Construction Cost (Werner Construction): \$1,278,307.91

Engineering (JEO): \$197,190.00

Geotechnical (Mid-State Engineering): - \$2,861.00

Publication: \$500.00

Legal: \$500.00

Fiscal/Bonding: \$41,760.00

Total Project Cost: \$1,521,118.91

Assessed Costs: \$402,827.24

General Obligation, Intersection, Storm Sewer, Water Main and Other Costs: \$1,118,291.67



Prepared by _____

JEO Consulting Group, Inc.

SUMMARY

**2020 17TH STREET, 18TH STREET, AND G STREET PAVING AND WATER IMPROVEMENTS
STREET IMPROVEMENT DISTRICT NO. 2019 - 2
ORDINANCE NO. 1123**

CITY OF GENEVA, NEBRASKA

S.I.D. NO.	CONSTRUCTION	ENGINEERING	GEOTECHNICAL	PUBLICATION	LEGAL	FISCAL/BONDING	TOTAL PROJECT COST
Street Improvement District No. 2018 - 2	\$1,278,307.91	\$197,190.00	\$2,861.00	\$500.00	\$500.00	\$41,760.00	\$1,521,118.91

S.I.D. NO.	TOTAL PROJECT COST	ASSESSED COSTS	GENERAL OBLIGATION, INTERSECTION, STORM SEWER, WATER MAIN AND OTHER COSTS
Street Improvement District NO. 2019 - 2	\$1,521,118.91	\$402,827.24	\$1,118,291.67

**STREET IMPROVEMENTS
FRONT FOOTAGE AND ESTIMATED ASSESSMENTS 38' WIDE CONCRETE PAVING
GENEVA, NEBRASKA
JEO PROJECT NO. 170692.01**

ASSESSMENT SCHEDULE – 8" CONCRETE PAVING @ \$98.76/RUNNING FOOT AND 7" CONCRETE PAVING @ \$82.56/RUNNING FOOT

No.	NAME	ADDRESS	LEGAL DESCRIPTION	FOOTAGE (FEET)	ASSESSMENT AMOUNT	ASSESSMENT PAID	ASSESSMENT BALANCE
1	Fillmore County Hospital	900 G Street Geneva, NE 68361	Part of Block 5 James H Bigelows 2 nd Addition, Geneva, Fillmore County Nebraska - PID 300021462	908.84'	\$81,407.56		515.40' – 7" 393.44 – 8"
2 & 3	Fillmore County Hospital	900 G Street Geneva, NE 68361	Block 6, James H Bigelows 2 nd Addition, Part of Block 5, Grand View Addition and Vacated G Street, Geneva, Fillmore County, Nebraska - PID 30035781	677.44'	\$63,744.97		195' – 7" 482.44 – 8"
4	Joe and Joyce Knoche	129 N. 18th Street Geneva, NE 68361	South One-Half of Lots 14 - 16, Block 5, Grand View Addition, Geneva, Fillmore County Nebraska - PID 300021840	92'	\$7,595.52		
5	Steven and Denise Edwards	1813 H Street Geneva, NE 68361	North One-Half Lots 15 – 16, Block 5, Grand View Addition, Geneva, Fillmore County, Nebraska - PID 300021834	92'	\$7,595.52		
6	Alex and Emilee O'Brien	1705 G Street Geneva, NE 68361	S-T-R: 31-7-2 PT SE ¼ SW ¼, Tract 155' x 107' in Vac Block 5, Pt Block 5 James H Bigelows 2 nd Addition, Geneva, Fillmore County, Nebraska - PID 300021455	262'	\$21,630.72		
7	Jerry and Margaret Otte	140 N. 18th Street Geneva, NE 68361	11-07-04 NW ¼, PT N ½ SW ¼, Lot 9, 10 and Pt Lot 11 in Block 4 Lots 9 - 10 Grand View Addition, Geneva, Fillmore County, Nebraska - PID 300021794	184'	\$15,191.04		
8	Robert and Maddie Taylor	1742 G Street Geneva, NE 68361	Lots 5 - 8, Block 4, Grand View Addition, Geneva, Fillmore County, Nebraska - PID 300021812	376'	\$31,042.56		
9	Robert and Joan Ackland	1722 G Street Geneva, NE 68361	Lots 3 - 4, Block 4, Grand View Addition, Geneva, Fillmore County, Nebraska - PID 300021792	96'	\$7,925.76		
10	Bryce Kassik	105 N. 17th Street Geneva, NE 68361	Lots 1 - 2, Block 4, Grand View Addition, Geneva, Fillmore County Nebraska - PID 300021798	280'	\$23,116.80		
11	David and Jolene Frook	1709 H Street Geneva, NE 68361	Lots 14 - 16, Block 4, Grand View Addition, Geneva, Fillmore County, Nebraska - PID 300021805	184'	\$15,191.04		
12	Joshua and Valerie Turner	1643 H Street Geneva, NE 68361	Lots 9 - 11, Block 3, Grand View Addition, Geneva, Fillmore County, Nebraska - PID 300021763	184'	\$15,191.04		
13	Daniel and Brenda Kronhofman	1630 G Street Geneva, NE 68361	Lot 6 Except the West 18' and Lots 7 - 8, Block 3, Grand View Addition, Geneva, Fillmore County, Nebraska - PID 300021756	310'	\$25,593.60		
14	Richard and Becky Reinsch	1624 G Street Geneva, NE 68361	Lots 4 - 5 and the West 18 of Lot 6, Block 3, Grand View Addition, Geneva, Fillmore County, Nebraska - PID 300021749	114'	\$9,411.84		
15	George Lee and Simone Lee	1610 G Street Geneva, NE 68361	Lots 1 - 3 Except the North 92', Block 3, Grand View Addition, Geneva, Fillmore County, Nebraska - PID 300021742	144'	\$11,888.64		
16	F Street Storage LLC % Steve Ackland	1510 Park Place Drive Geneva, NE 68361	Lot 2, Replat E 1/2, Block 4, James H Bigelows 2 nd Addition, Geneva, Fillmore County, Nebraska - PID 300021449	284.56'	\$23,493.27		
17	Robert and Patricia Orendorff	1643 G Street Geneva, NE 68361	Lot 1 in E 1/2, Block 4, James H Bigelows 2 nd Addition, Geneva, Fillmore County, Nebraska - PID 300021448	326.5'	\$26,955.84		
18	Lucas and Sara Schram	1617 G Street Geneva, NE 68361	East 96' of the North 184' of the W 1/2, Block 4, James H Bigelows 2 nd Addition, Geneva, Fillmore County, Nebraska - PID 300021427	96'	\$7,925.76		
19	George Volkmer	1609 G Street Geneva, NE 68361	Northwest 1/4, Block 4, James H Bigelow's 2 nd Addition except the East 96' of the North 184' of the W 1/2, Block 4, Geneva, Fillmore County, Nebraska - PID 300021441	96'	\$7,925.76		
	TOTAL			4707.34'	\$402,827.24		

ASSESSMENT CALCULATION

Geneva - 2020 17th Street, 18th Street and G Street Paving and Water Imp's

JEO - 170692.01

Assessed Costs

- 7" PC Concrete Paving @ \$45.70/SY
- 8" PC Concrete Paving @ \$56.45/SY
- Subgrade Prep @ \$3.85/SY
- Excavation/Embankment \$60,480 divided by 11,568 SY = \$5.23/SY
- Overhead - \$242,811.00 Construction - \$1,278,307.91
- \$242,811.00 divided by \$1,278,307.91 = 0.1899
- Overhead Factor = 1.1899

38' wide 8" PC Concrete Paving

38' = 4.2222 SY/Running Foot

\$56.45 + \$3.85 + \$5.23 = \$65.53

\$65.53 x 4.2222 SY = \$276.68/Running Foot

\$276.68 x 1.1899 (overhead factor) = \$329.22

\$329.22 divided by 2 = \$164.61/Running Foot

Assessment @ 60% = \$98.76/Running Foot

38' wide 7" PC Concrete Paving

38' = 4.2222 SY/Running Foot

\$45.70 + \$3.85 + \$5.23 = \$54.78

\$54.78 x 4.2222 SY = \$231.29/Running Foot

\$231.29 x 1.1899 (overhead factor) = \$275.21

\$275.21 divided by 2 = \$137.60/Running Foot

Assessment @ 60% = \$82.56/Running Foot

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
55	34 ELECTRIC BALLFIELD SCOREBOARD REPAIR	01.42.5227		260.00		
						260.00
137	ACTION AUTO SUP REPAIR PARTS #11	01.21.6711		11.48		
	SHOP SUPPLIES	01.21.6513		7.34		
	REPAIR PARTS #11	01.21.6711		23.16		
	REPAIR PARTS #11	01.21.6711		7.32		
	REPAIR PARTS #10	01.21.6710		55.37		
	SHOP SUPPLIES	01.21.6513		19.48		
						124.15
146	AIG TREE DUMP EMPLOYEE RETIREMENT	01.19.5002		78.78		
	STREET EMPLOYEES RETIREMENT	01.21.6002		504.23		
	SEWER EMPLOYEE RETIREMENT	02.22.5002		630.48		
	WATER EMPLOYEE RETIREMENT	02.24.5002		443.67		
	PARK & REC EMPLOYEE RETIREMENT	01.34.5002		88.73		
	LIBRARY EMPLOYEE RETIREMENT	01.44.5002		168.16		
	OFFICE EMPLOYEE RETIREMENT	01.10.5002		177.45		
						2,091.50
284	AMAZON.COM PICKELBALL COURT LINES	01.33.5254		9.99		
						9.99
285	YOUTH V-BALL CONCESSIONS	01.33.5254		75.74		6053165 10/13/21
						75.74
286	YOUTH V-BALL CONCESSIONS	01.33.5254		123.39		6053166 10/21/21
						123.39
287	YOUTH V-BALL CONCESSIONS	01.33.5254		17.98		6053167 10/21/21
						17.98
288	PARKS N REC EDGING TOOLS	01.42.5500		134.42		6053168 10/21/21
						134.42
289	YOUTH V-BALL CONCESSIONS	01.33.5254		54.99		6053169 10/28/21
						54.99
290	YOUTH V-BALL CONCESSIONS	01.33.5254		78.00		6053170 10/18/21
						78.00
291	PARKS NETS FOR BB HOOPS	01.42.5500		59.96		6053171 10/18/21
						59.96
292	PARKS NETS FOR BB HOOPS	01.42.5500		59.96		6053172 10/19/21
						59.96
293	YOUTH V-BALL CONCESSIONS	01.33.5254		16.58		6053173 10/19/21
						16.58
294	YOUTH V-BALL CONCESSIONS	01.33.5254		203.84		6053174 10/18/21
						203.84
295	YOUTH V-BALL CONCESSIONS	01.33.5254		127.84		6053175 10/19/21
						127.84
296	YOUTH V-BALL CONCESSIONS	01.33.5254		84.91		6053176 10/19/21
						84.91
297	YOUTH V-BALL CONCESSIONS	01.33.5254		98.13		6053177 10/18/21
						98.13
298	YOUTH V-BALL CONCESSIONS	01.33.5254		35.96		6053178 10/19/21
						35.96
299	PUMPKIN PAINTING	01.33.5254		135.76		6053179 10/19/21
	DISC GOLF SUPPLIES	01.33.5254		96.39		

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME		GL ACCOUNT #	PAYMENT		CHECK #	CHECK DATE
	REFERENCE			AMOUNT	AMOUNT		
	AMAZON.COM						
	LIB SUPPLIES		01.44.5500		9.89		
	LIB PRINT MATERIALS		01.44.5504		452.54		
	LIB NONPRINT MATERIALS		01.44.5506		270.22		
						964.80	6053185 10/25/21
300	DEPTY CLERK MOUSE-COMPUTER		01.10.5501		14.42		
						14.42	6053208 11/03/21
301	YOUTH SOCCER SUPPLIES		01.33.5254		251.85		
						251.85	6053209 11/03/21
302	YOUTH V-BALL CONCESSIONS		01.33.5254		24.99		
						24.99	6053210 11/04/21
303	YOUTH V-BALL CONCESSIONS		01.33.5254		17.99		
						17.99	6053211 11/04/21
312	YOUTH V-BALL CONCESSIONS		01.33.5254		11.98		
						11.98	6053212 11/01/21
313	COUNCIL TABLETS & COVERS		01.10.5505		1,139.45		
						1,139.45	6053213 11/02/21
	AMERITAS						
76	OFFICE EMPLOYEE RETIREMENT		01.10.5002		477.76		
	LIBRARY EMPLOYEE RETIREMENT		01.44.5002		391.90		
	PARK N REC EMPLOYEE RETIREMENT		01.34.5002		600.37		
	CEMETERY EMPLOYEE RETIREMENT		01.42.5002		96.86		
	WATER EMPLOYEE RETIREMENT		02.24.5002		290.17		
						1,857.06	
	ARAMARK UNIFORM						
131	OFFICE MATS		01.10.5226		189.36		
	THEATER MATS		01.51.5226		291.18		
						480.54	
	ARNOLD MOTOR SUPPLY						
71	SHOP SUPPLIES		01.21.6513		13.19		
						13.19	
	BARCO MUNICIPAL						
28	WWTP SUPPLIES		02.22.5500		276.79		
	WATER SUPPLIES		02.24.5500		276.79		
						553.58	
	BAUER, PAUL						
33	THEATER CLEANING		01.51.5101		700.00		
	CITY OFFICE CLEANING		01.12.5100		650.00		
	DT GYM CLEANING		01.34.5101		235.00		
	FIRE BARN CLEANING		01.31.5101		135.00		
						1,720.00	
	BI-VERSAL PEST CONTROL						
56	LIBRARY PEST CONTROL		01.44.5101		55.00		
	FIRE BARN PEST CONTROL		01.31.5101		100.00		
	THEATER PEST CONTROL		01.51.5101		60.00		
	OFFICE/SHOP PEST CONTROL		01.10.5101		55.00		
	YOUTH REC CENTER PEST CONTROL		01.35.5101		25.00		
	EDDIES PEST CONTROL		01.51.5101		30.00		
						325.00	
	BLACK HILLS ENE						
210	PARK STORAGE 6260-0586-01		01.42.5201		29.86		
	PARK SHOP 3508-1725-07		01.42.5201		31.39		
	LIONS 4110-7528-68		01.42.5201		39.52		

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
	BLACK HILLS ENE					
	OLD FIRE BARN 4549-3217-07	01.21.6201		27.50		
	OLD FIRE BARN 4549-3217-07	01.12.5201		27.50		
	STREET STORAGE 6722-7820-93	01.21.6201		29.86		
	STREET 0835-8629-87	01.21.6201		50.20		
	MUNI BLDG STREET3892-0258-43	01.21.6201		34.85		
	MUNI BLDG OFFICE 3892-0258-43	01.12.5201		34.85		
	WELL #1 8703-1997-15	02.24.5201		29.86		
	LIBRARY 7729-9436-03	01.44.5201		52.30		
	YOUTH REC CENTER8325-0268-75	01.51.5201		36.52		
	CEMETERY 3828-0985-74	01.46.5201		48.52		
	WWTP 5453-1294-09	02.22.5201		44.42		
	FIRE DEPT 3799-2390-75	01.31.5201		55.97		
						573.12
17	BLUE CROSS BLUE SHIELD					
	EMPLOYEE CONTRI HEALTH INS	01.00.2501		1,708.95		
	CITY CONTRIBUTION WATER DEPT	02.24.5008		3,043.93		
	CITY CONTRIB WWTP DEPT	02.22.5008		1,016.76		
	CITY CONTRIB STREETS DEPT	01.21.6008		485.75		
	CITY CONTRIB GENERAL DEPT	01.10.5008		1,909.76		
	CITY CONTRIB LIBRARY DEPT	01.44.5008		1,408.50		
	CITY CONTRIB PARK N REC DEPT	01.34.5008		2,133.54		
	CITY CONTRIB PARKS DEPT	01.42.5008		1,522.03		
						13,229.22
19	BOUND TREE MEDICAL					
	RESCUE SUPPLIES	01.30.5500		56.97		
						56.97
42	BRODART CO.					
	LIB SUPPLIES	01.44.5500		55.35		
						55.35
104	BURTON ENTERPRI					
	CITY SHOP GARBAGE	01.21.6203		50.00		
	THEATER GARBAGE	01.51.5203		35.00		
	LIBRARY GARBAGE	01.44.5203		20.50		
	LOG CABIN GARBAGE	01.42.5203		20.50		
	PARK GARBAGE	01.42.5203		80.00		
	CITY DUMP	01.19.5131		1,366.00		
	LIONS CLUB GARBAGE	01.42.5203		35.00		
	FIRE BARN GARBAGE	01.31.5250		30.00		
						1,637.00
371	C&M SUPPLY					
	FIRE DEPT FUEL	01.31.5300		54.60		
	FUEL #1 15.316GALS	02.24.6301		41.58		
	FUEL #6 27.902GALS	01.21.6306		84.12		
	FUEL #21 25.115GALS	02.22.6321		75.72		
	FUEL #21 20.003GALS	02.22.6321		58.31		
	FUEL #6 26.263GALS	01.21.6306		71.30		
						385.63
96	CARQUEST OF GENEVA					
	WWTP SUPPLIES	02.22.5500		13.63		
	WWTP SUPPLIES	02.22.5500		11.31		
						24.94
	CITY OF GENEVA					

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
61	CITY OF GENEVA START UP CASH VBALL TOUR GATE	01.33.5254		250.00		
					250.00	6053160 10/29/21
62	START UP CASH VBALL TOUR GATE	01.33.5254		200.00		
					200.00	6053161 10/30/21
63	YOUTH V-BALL CONCESSIONS START	01.33.5254		250.00		
					250.00	6053187 10/14/21
134	CONSTELLATION E LIONS RG-20181	01.42.5201		11.66		
	OLD FIRE DEPT RG-28807	01.12.5201		12.99		
	OLD FIRE DEPT RG-28807	01.21.6201		12.99		
	STREET RG-30279	01.21.6201		1.06		
	MUNI BLDG STREET RG-20146	01.21.6201		9.54		
	MUNI BLDG OFFICE RG-20146	01.12.5201		9.55		
	WELL #1 RG-27208	02.24.5201		66.11		
					123.90	
12	CROSSROADS AWARDS YOUTH V-BALL TOURNEY MEDALS	01.33.5254		50.00		
					50.00	
95	DATAVIZION LLC MICROSOFT AGREEMENT	01.10.5232		60.00		
	COMPUTER MAINT AGREEMENT	01.10.5232		724.00		
					784.00	
20	DIODE TECHNOLOGIES FIRE STATION DOOR SYSTEM	01.31.5602		130.00		
					130.00	
53	DOLLAR GENERAL STORE OFFICE SUPPLIES	01.10.5500		20.00		
	PUMPKIN PAINTING	01.33.5254		8.50		
	OFFICE SUPPLIE	01.10.5500		12.00		
	SCARE ON THE SQUARE CANDY	01.10.5500		58.25		
	LIB PUMPKIN PAINTING	01.44.5505		13.45		
					112.20	
127	EAKES OFFICE PL OFFICE SUPPLIES	01.10.5501		44.76		
	PARK SUPPLIES	01.42.5500		192.80		
	OFFICE SUPPLIES	01.10.5501		17.18		
	OFFICE SUPPLIES	01.10.5501		62.99		
	OFFICE SUPPLIES	01.10.5501		263.94		
	LIB CLEANING SUPPLIES	01.44.5102		48.92		
					630.59	
149	EARL'S WINDOW S WINDOW CLEANING	01.12.5101		70.00		
					70.00	
25	ELECTRIC PUMP WWTP REPAIRS	02.22.5101		1,554.40		
	WWTP REPAIRS	02.22.5101		2,633.01		
					4,187.41	
8	ELLIOTT EQUIPME REPAIRS PARTS #11	01.21.6711		679.37		
					679.37	
148	FILL CENTRAL SR CENTER GYM AND SR CENTER AREA RENTAL	01.33.5254		130.00		

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
	FILL CENTRAL SR CENTER GYM AND SR CENTER AREA RENTAL	01.33.5254		130.00		
						260.00
151	FILLMORE CO CLERK POLICE CONTRACT	01.11.5100		14,821.49		
						14,821.49
59	FORTIFY GROUP RESCUE ACCIDENT/LIFE INS FIRE ACCIDENT/LIFE INS RESCUE BOND FIRE BOND CITY BLDG/MACHINES WORKERS COMP INS	01.30.5114 01.31.5114 01.30.5114 01.31.5114 01.10.5111 01.10.5113		2,094.96 2,094.96 50.00 50.00 46,131.00 16,969.00		
						67,389.92
30	GALE/CENGAGE LEARNING LIB PRINTED MATERIAL LIB PRINTED MATERIAL	01.44.5504 01.44.5504		30.39 27.19		
						57.58
265	GENEVA BROADBAND CITY HALL INTERNET FIRE HALL INTERNET RESCUE INTERNET LIBRARY INTERNET DT GYM INTERNET WWTP INTERNET AQUATIC CENTER INTERNET BALLFIELD CONCESSION INTERNET	01.10.5205 01.31.5205 01.30.5202 01.44.5205 01.34.5250 02.22.5202 01.43.5250 01.42.5250		40.00 24.98 24.97 63.90 40.00 59.95 9.95 49.95		
						313.70
10	GENEVA CHAMBER GENEVA CHAMBER OF COMMERCE	01.10.5255		10,000.00		
						10,000.00
23	GENEVA LUMBER CENTER SHOP SUPPLIES	01.21.6513		12.99		
						12.99
46	GENEVA ROTARY LIB TRAINING/CONFERENCES	01.44.5005		133.50		
						133.50
354	GENEVA SUPER FO YOUTH V-BALL CONCESSIONS YOUTH V-BALL CONCESSIONS YOUTH V-BALL CONCESSIONS YOUTH V-BALL SUPPLIES YOUTH V-BALL CONCESSIONS YOUTH V-BALL CONCESSIONS YOUTH V-BALL CONCESSIONS YOUTH V-BALL CONCESSIONS YOUTH V-BALL CONCESSIONS SHOP SUPPLIES	01.33.5254 01.33.5254 01.33.5254 01.33.5254 01.33.5254 01.33.5254 01.33.5254 01.33.5254 01.33.5254 01.21.6513		23.86 35.12 90.39 14.85 63.05 16.20 7.73 16.47 19.37		
						287.04
72	GENEVA TIRE PROS #7 TIRES #21 TIRES	01.21.6407 02.22.6421		2,861.60 340.44		
						3,202.04
	GWORKS					

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME		GL ACCOUNT #	AMOUNT	PAYMENT		CHECK #	CHECK DATE
	REFERENCE				AMOUNT			
21	GWORKS							
		ANNUAL SOFTWARE SUPPORT	01.10.5505		7,508.76			
		CITY REDISTRICTING	01.10.5251		1,900.00			
						9,408.76		
22	HAUFF SPORTS							
		VOLLEYBALL SHIRTS -YOUTH	01.33.5254		1,080.48			
		VOLLEYBALL SHIRTS -YOUTH	01.33.5254		40.34			
						1,120.82		
192	HEARTLAND BANK							
		WIRE FEE BN INCOME GALUSHA 21	01.10.5507		12.00			
						12.00	6053162	10/27/21
193								
		ACH FEES SEWER	02.22.5507		25.00			
		ACH FEES WATER	02.24.5507		25.00			
						50.00	6053214	11/02/21
195	STOP PAYMENT-CHCK SOCCER REF		01.33.5254		30.00			
						30.00	6053215	11/01/21
26	HEIMAN FIRE EQUIPMENT							
		FIRE DEPT SUPPLIES	01.31.5500		41.00			
		CREDIT	01.31.5500		1.21-			
						39.79		
1	HILTON OMAHA							
		LIB CONFERENCE	01.44.5005		399.92			
						399.92	6053181	10/18/21
319	HOMETOWN LEASING							
		OFFICE COPIER LEASE PAYMENT	01.32.5605		165.02			
		PARKS N REC COPIER PAYMENT	01.34.5603		165.01			
						330.03		
3	IOWA PUMP WORKS							
		WWTP DIGESTER PUMP REPAIR	02.22.5227		11,651.09			
						11,651.09		
12	ISLAND SUPPLY COMPANY, TH							
		REPAIR PARTS #9	01.21.6709		914.58			
						914.58		
67	JEO							
		WELL REHAB DESIGN ARPA GRANT	02.24.5600		6,143.75			
						6,143.75		
33	JOHNSON, SARAH							
		LIB TEEN PROGRAM SUPPLIES	01.44.5505		37.99			
		MILEAGE REIMB CONFERENCE LIB	01.44.5005		158.70			
						196.69		
63	KNOCHE, JOE							
		KNOCHE INS REIMB	01.17.5008		375.57			
						375.57		
37	LEAGUE OF NEBR							
		UTILITIES CONF 4 GUYS	02.22.5005		1,032.00			
		UTILITIES CONF 4 GUYS	02.24.5005		1,032.00			
						2,064.00		
1	LEE ENTERPRISES							
		FIT FOR LIFE AD	01.33.5254		60.00			
						60.00		
357	LICHTI OIL							
		FUEL #4 26.634GALS	01.42.6304		101.98			
		FUEL #5 27.143GALS	02.24.6305		87.64			

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
	LICHTI OIL					
	FUEL #56 7.133GALS	01.21.6356		19.97		
	FUEL #10 46.767GALS	01.21.6310		132.77		
	FUEL #9 43.097GALS	01.21.6309		122.35		
	FUEL #11 15.417GALS	01.21.6311		52.40		
	FUEL # 11 18.101GALS	01.21.6311		61.53		
	FUEL #20 10.132GALS	01.21.6320		31.40		
	FUEL #5 17.955GALS	02.24.6305		56.54		
	WWTP FUEL	02.22.5300		266.52		
	FUEL #5 16.597GALS	02.24.6305		49.77		
						982.87
	MAILFINANCE					
22	MAIL MACHINE LEASE PAYMENT	01.10.5603		690.00		
						690.00
	METRO ENTERTAINMENT					
3	STATE WRESTLING TICKETS	01.33.5254		906.50		
						906.50
	MID-AMERICAN BENEFIT, INC					
297	INS FEES	01.17.5507		140.45		
						140.45
						6053184 10/22/21
298	COBRA INS FEES	01.17.5507		58.50		
	INS FEES	01.17.5507		76.00		
						134.50
299	INS FEES	01.17.5507		1,832.22		
						1,832.22
						6053216 11/04/21
300	INS FEES	01.17.5507		75.22		
						75.22
						6053217 11/10/21
	MIDWEST ALARM SERVICES					
9	LIB ANNUAL FIRE ALARM INSPECT	01.44.5230		65.00		
						65.00
	MIDWEST TAPE					
32	LIB NON PRINT MATERIALS	01.44.5506		44.99		
						44.99
	NAMECHEAP SUPPORT					
7	LIB COMPUTER	01.44.5205		14.16		
						14.16
						6053231 11/10/21
	NATIONAL LIFE GROUP					
7	FBO VICTORIA VERHAGE	01.10.5264		4,085.36		
						4,085.36
						44128 10/20/21
8	WATER EMPLOYEE RETIREMENT	02.24.5002		416.41		
						416.41
	NDEE - FISCAL SERVICES					
19	REVIEW FEE-WELL REHAB ARPA GRA	02.24.5600		800.00		
						800.00
						44129 10/20/21
20	WATER LICENSE-SVEC RENEWAL	02.24.5006		115.00		
	WATER LICENSE-PREY RENEWAL	02.24.5006		115.00		
	WATER LICENSE-KASSIK RENEWAL	02.24.5006		115.00		
	WATER LICENSE-CONWAY RENEWAL	02.24.5006		115.00		
						460.00
	NE DEPT OF KENO					
14	2021 QTR3 STATE KENO TAX	01.10.5265		1,452.00		
						1,452.00
						44130 10/20/21
	NE DEPT OF REVENUE					

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
	NEBRASKA PUBLIC					
	STREETLIGHTS	01.14.5200		84.20		
	CEMETERY	01.14.5200		49.67		
	EDDIES	01.15.5200		31.58		
	GENEVA SIGN	01.14.5200		31.80		
	THEATER	01.51.5200		73.51		
					12,045.57	
344	NEBRASKA SIGNAL OFFICE PUBLISHING	01.10.5006		482.65		
					482.65	
345	RENEW PAPER SUBSCRIPTION	01.10.5006		44.00		
					44.00	
100	NEMSA 2022 RESCUE CONF NEMSA	01.30.5005		1,035.00		
					1,035.00	
99	NEMSA MEMBERSHIP 2022	01.30.5005		405.00		
					405.00	
152	NICK'S FARM STO CEMETERY MOWER REPAIRS	01.46.5227		88.37		
	PARKS CHAINSAW CHAINS SHARPEN	01.42.5227		43.75		
	PARK MOWER SUPPLIES	01.42.5227		49.99		
	PARKS CHAINS SHARPEN	01.42.5227		22.75		
					204.86	
1	NPPD-KEARNEY ELEC INST GALUSHA DEVELOPMENT	03.55.5508		21,025.04		
					21,025.04	
77	ONE CALL CONCEPTS, INC DIGGERS HOTLINE	01.10.5507		64.60		
					64.60	
6	ORIENTAL TRADING LIB PROGRAMMING SUPPLIES	01.44.5505		7.29		
					7.29	6053163 10/19/21
88	PAPER TIGER SHREDDING PAPER SHREDDING	01.10.5507		35.00		
					35.00	
43	PEPSI-COLA OF HASTINGS YOUTH V-BALL CONCESSIONS	01.33.5254		294.95		
	YOUTH V-BALL CONCESSIONS	01.33.5254		184.05		
					479.00	6053219 11/10/21
16	PRINCIPAL LIFE INSURANCE EMPLOYEE LIFE INS	01.17.5009		82.61		
					82.61	6053232 11/10/21
36	QUADIENT FINANCE POSTAGE	01.10.5241		400.00		
					400.00	6053220 11/05/21
113	QUICK MED CLAIMS EMS BILLING	01.30.5260		31.23		
					31.23	6053180 10/20/21
20	QUILL CORPORATION LIB OFFICE SUPPLIES	01.44.5501		88.44		
					88.44	6053222 11/02/21
2	READ ALOUD NEBRASKA LIB TRAINING/CONFERENCES	01.44.5005		37.00		
					37.00	6053182 10/19/21

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
1	REINSCH, SARAH PUMPKIN PAINTING	01.33.5254		800.00		800.00
35	SARGENT IRRIGAT WELL REPAIRS	02.24.5700		1,612.50		1,612.50
1	SCHERLING, BOBBIE YOUTH V-BALL REIMBS 4TH GRADE	01.33.5254		100.00		100.00
33	SEND SEND 2021-2022 MEMBERSHIP	01.10.5263		1,884.00		1,884.00
106	SERVI-TECH INC WWTP TESTS	02.22.5101		203.15		203.15
36	SOLHEIM LAW ATTORNEY FEES	01.10.5100		2,000.00		2,000.00
37	STONER, MARY FIT FOR LIFE \$30*8	01.33.5254		240.00		240.00
139	SUNLIFE FINANCI KNOCHE RETIR-505305500-155196	01.00.2500		62.00		62.00
7	TAYLOR, AMBER WOMEN'S V-BALL CHAMP SHIRTS	01.33.5254		394.00		394.00
3	TERRA BOUND SOLUTIONS SOCCER BLEACHERS	01.33.5254		5,295.80		5,295.80
11	TOURNEY MACHINE YOUTH V-BALL TOURNEY FEES	01.33.5254		32.00		32.00
411	U S POSTMASTER LIB POSTAGE	01.10.5241		5.59		6053164 10/29/21
412	LIB POSTAGE	01.10.5241		12.03		6053186 10/28/21
413	WATER TEST-POSTAGE	01.10.5241		10.85		6053223 11/04/21
9	VERHAGE, VICTORIA YOUTH V-BALL LEAGUE CONCESSION YOUTH V-BALL TOURNEY CONCESSIO	01.33.5254 01.33.5254		600.00 150.00		750.00
143	VERIZON WIRELESS STREET DEPT CELL PHONE	01.21.6202		110.31		110.31
363	WAGEWORKS FLEX PLAN INS	01.17.5507		13.69		13.69 6053183 10/19/21
364	FLEX PLAN INS FEES	01.17.5507		100.00		100.00
366	FLEX PLAN INS FEES	01.17.5507		25.56		25.56 6053225 11/03/21

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
367	WAGeworks FLEX PLAN INS FEES	01.17.5507		37.17		
					37.17	6053226 11/02/21
308	WALMART LIB PROGRAMMING SUPPLIES LIB CLEANING SUPPLIES	01.44.5505 01.44.5102		6.79 7.88		
					14.67	6053227 11/03/21
309	LIB EQUIPMENT	01.44.5500		179.90		
					179.90	6053228 11/02/21
16	WEAVER REPAIR REPAIR PARTS #20	01.21.6720		976.82		
					976.82	
179	WINDSTREAM OFFICE PHONE SEWER PHONE WATER PHONE FIRE HALL WWTP ON CALL PHONE PARK N REC PHONE POOL LIBRARY	01.10.5202 02.22.5202 02.24.5202 01.31.5202 02.22.5202 01.34.5202 01.43.5202 01.44.5202		135.60 135.60 135.59 45.36 64.03 88.85 6.36 128.29		
					739.68	
1	YMCA - HASTINGS 3RD GARDE BOYS BB LEAUGE	01.33.5254		245.00		
					245.00	6053229 11/03/21
72	ZEE MEDICAL MEDICAL SUPPLIES OFFICE	01.10.5500		22.85		
					22.85	
18	ZERO FEE CREDIT CARD MACHINE FEES	01.10.5507		29.99		
					29.99	6053230 11/02/21
	REPORT TOTAL				=====	231,486.96
	PAID TOTAL					17,988.80
	SCHED TOTAL					213,498.16