



March 17, 2025

7:00 PM

AGENDA

Compliance with Open Meetings Act - *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. Persons wishing to address the Governing Body as an agenda item shall wait to be identified by the Mayor/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 by the Presiding Officer (Res. 2011-18, copy in book)*

1. **Roll Call**
2. **Call to Order**

Compliance with Open Meetings Act – 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. Persons wishing to address the Governing Body on an agenda item shall wait to be identified by the Mayor/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 by the Presiding Officer (Res. 2011-18, copy in book)

***Please silence your phones and other devices during the meeting.**

3. **Inform the public about the location of the Open Meetings Act posted in the Council Chambers and its accessibility to members of the public**
4. **Pledge of Allegiance**
5. **Consent Agenda**
 - 5.a. Approval of the minutes of the regular City Council meeting on Tuesday, February 18th
 - 5.b. Approval of the Treasurer's Report for February
 - 5.c. Approval of the Park Committee minutes for Thursday, March 6th
 - 5.d. Maintenance Report
 - 5.e. Washington County Sheriff's Statistics
6. **Consideration of items removed from the consent agenda if any**
7. **Bills presented for payment**
8. **Public Hearing:**
 8. **In accordance with the published notice, it is now time to conduct the public hearing relative to hearing support, opposition, criticism, suggestions, or observations relating to APPROVAL OF THE 2025 FIREWORKS LICENSES: MY INDEPENDENCE DAY FIREWORKS & INDEPENDENCE PYRO COMPANY (ON BEHALF OF FCYSO)**

Open: _____

- **Written Comments**
- **Public Comments**

9. **Close:** _____

10. **Approval of the Fireworks License: My Independence Day Fireworks**
11. **Approval of the Fireworks License: Independence Pyro Company**
Presentations/guests/SDL & special requests
12. **Request from FCYSO to provide a "VIP Parking Spot" near the ball field entrance for a high-achieving volunteer. It would not conflict with existing handicap spaces and the cost of the sign will be at their own expense.**
Unfinished Business
13. **City Engineer**
 - 13.a. Review plans for the Bett's Circle Drainage Repairs and authorize Embris Group to advertise, obtain bids/quotes, and to work with the clerk to set the bid opening date for the same**Introduction of ordinances and resolutions; first, second and third readings as required**
14. **Resolution 2025-1 Requiring a Special Election**
New Business
15. **Mayoral appointment of Larry Pringle and Jane Prieksat to the Park Board**
16. **Set Dates for Annual Spring Clean-Up, dumpsters at City Wastewater Pump House.**
**Note, FCFD Fire Chief Dan Mallory will allow Open Burning with a BURN PERMIT during this time (April 5th - 27th)*
17. **Mayor's statement**
Closed Session:
18. **To discuss Property Negotiations for the Monroe Street Extension**
Return to Open Session: Time:
19. **Action taken during closed session**
Information
20. **Monthly bill review:**
John Kelly
Motion for Adjournment:
21. **Motion___ Second___**
Time: _____

FEBRUARY 19, 2025 CITY COUNCIL 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 Tuesday, February 19, 2025, at the Fort Calhoun Council Chamber, 110 S 14th St, 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. The 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: John Kelly, Kris Richardson, Bob Prieksat. Member Nick Schuler 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 Prieksat made a motion seconded by member Richardson to approve the following consent agenda: *January 21, 2025, City Council minutes; Treasures Report for January; February 6, 2025 Park Committee minutes; Maintenance Report; January 2024 Washington County Sheriff's Statistics.* With members Kelly, Richardson, and Prieksat voting "Aye", motion carried.

Mayor Robinson presented the February bills. Motion by Prieksat second by Kelly to approve the following bills: ABE'S TRASH SERVICE, INC. - 330.64 - SER, ACCESS SYSTEMS LEASING - 395.52 - SER, AFLAC - 118.95 - , 16.25, BLUECROSS BLUESHIELD OF NE - 3741.58 - , BOK FINANCIAL - 3170.00 - PYMT, BOMGAARS - 339.75 - SUP, CITY OF BLAIR - 3879.27 - UTL, CORBAN HELMANDOLLAR - 271.38 - SUP, CORNHUSKER PRESS - 81.01 - SUP, COX BUSINESS - 526.35 - UTL, EFTPS - 1528.26 - , 357.42 - , 930.86 - , ELECTRIC PUMP, INC. - 480.00 - EXP, EMBRIS GROUP, LLC - 5938.75 - PROF, ENTERPRISE MEDIA GROUP - 14.09 - SER, 14.09 - SER, 20.45 - SER, 101.81 - SER, 32.72 - SER, GATEWAY DEVELOPMENT CORP. - 5000.00 - DUES, IDEAL PURE WATER - 76.50 - SER, JDW MIDWEST, LLC - 3274.63 - SER, JEO CONSULTING GROUP, INC. - 851.25 - PROF, 3880.00 - PROF, KAMB & C ENTERPRISES - 67.93 - SER, 67.93 - SER, M.U.D. - 520.71 - UTL, MENARDS - 193.49 - EXP, MICHAEL TODD INDUSTRY SUPPLY - 966.04 - EXP, NE PUBLIC HEALTH ENV LAB - 30.00 - TEST, NEBR RURAL WATER ASSOCIATION - 350.00 - DUES, NEBRASKA DEPARTMENT OF REVENUE - 393.76 - , NEBRASKA SALES TAX - 2967.98 - TAX, O.P.P.D. - 1288.13 - UTL, 3994.35 - UTL, ONE CALL CONCEPTS, INC - 8.94 - SER, PAPIO-MISSOURI RIVER N. R. D. - 7169.88 - UTL, 1188.59 - UTL, POSTMASTER - 208.88 - EXP, POUNDS PRINTING - 488.00 - EXP, STOCK SEED FARMS INC - 182.50 - EXP, TALBOT LAW OFFICE - 910.00 - PROF, THE AMERICAN FUNDS GROUP - 1316.55, UTILITIES SECTION-LEAGUE - 130.00 - TRNG, VERIZON WIRELESS - 133.82 - EXP, VISA - 5269.14 - EXP, WASHINGTON COUNTY COURT - 2550.00 - EXP, YOUNG & WHITE LAW OFFICES - 1742.20 - PROF, Total – 67510.35; with Prieksat, Kelly, and Richardson voting "Aye",

motion carried.

Jon and Doug Genoways discussed the trail and drainage issues at 922 Monroe St. Jon and Doug met with Aaron Hirsh, Embris Group, and Corban Helmandollar, Maintenance Supervisor, to show them the issues on the property. They are both okay with taking the fence out. Member Prieksat made a motion seconded by member Kelly to approve Lucas and Corban to work with the Genoways to get a Temporary Easement and resolve the drainage issues. With members Richardson, Prieksat, and Kelly voting "Aye", motion carried.

Member Kelly made a motion seconded by member Richardson to approve awarding a contract to the low bidder, M.E. Collins Contracting Co., Inc. of Wahoo, NE in an amount of \$416,834.30 and authorize the mayor to execute the same for the 2023 Monroe Street Extension, Street Improvement District 2022-1. With members Kelly, Richardson, and Prieksat voting "Aye", motion carried.

Member Prieksat made a motion seconded by member Richardson to approve Amendment No. 1 from JEO Consulting Group's November 21, 2022 task order in the amount of \$26,750.00 to provide ROW acquisition assistance, services during construction by the engineer, construction staking, and project assessment documentation for the 2023 Monroe Street Extension, Street Improvement District 2022-1. With Prieksat, Kelly, and Richardson voting "Aye", motion carried.

Member Kelly made a motion seconded by member Prieksat to approve Task Order 220002.02 from Embris Group, LLC in the amount of \$49,600.00 to provide construction administration and part-time project representation for the 2023 Monroe Street Extension, Street Improvement District 2022-1. With members Richardson, Prieksat, and Kelly voting "Aye", motion carried.

Member Prieksat made a motion seconded by member Kelly to approve Change Order No. 02 for the Fort Calhoun Trail Extension Phase 3 & 4 project from NLC, LLC in the amount of \$176,455.88. This is the final change order for the project. There are some quantity adjustments in Group B, extensions on culvert wing walls, and added in some paving areas. The watermain section came in under bid. With members Kelly, Richardson, and Prieksat voting "Aye", motion carried.

Member Kelly made a motion seconded by member Richardson to approve Pay Application No. 4 and Final for the Fort Calhoun Trail Extension Phase 3 & 4 project from NLC, LLC in the amount of \$77,632.45. The punch list items are complete, and the project is now in the warranty period. With Prieksat, Kelly, and Richardson voting "Aye", motion carried.

After a vote, Mayor Robinson stated for the record, the motion was made, seconded and carried for the council to go into closed session, necessary for the protection of the public interest, to discuss property negotiations at 7:31 p.m.

Mayor Robinson declared the meeting in open session at 7:40 p.m. No action was taken.

Following a motion and vote, Mayor Robinson declared the meeting adjourned at 7:28 p.m.

Mitch Robinson, Mayor

ATTEST: Alicia Koziol, City Clerk

For the period ending: 2/28/2025

Fund Report

<u>Description</u>	<u>Beginning Balance</u>	<u>Revenues</u>	<u>Expenses</u>	<u>Ending Balance</u>
General	1,121,369.16	54,982.78	105,596.03	1,070,755.91
Local Sales Tax	278,116.91	30,969.81	125,756.38	183,330.34
Street	-206,883.91	15,718.39	20,843.55	-212,009.07
Police	-529,696.36	0.00	0.00	-529,696.36
Fire	0.00	0.00	0.00	0.00
Building	58,388.39	0.00	3,024.22	55,364.17
Parks	-705,824.27	178,821.88	83,062.06	-610,064.45
Park Board	32,312.00	0.00	0.00	32,312.00
Water	620,993.13	31,047.09	20,206.90	631,833.32
Sewer	142,863.50	44,771.18	16,441.61	171,193.07
Sewer Sinking	13,503.61	0.00	0.00	13,503.61
Lottery	168,172.18	1,520.69	2,500.00	167,192.87
Bond Retirement	323,200.17	3,929.32	0.00	327,129.49
Enhancement	3,923.23	0.00	0.00	3,923.23
Christmas in Calhoun	4,274.35	0.00	447.78	3,826.57
Adams St Plz Events	15,617.06	0.00	15.52	15,601.54
Total All Funds	1,340,329.15	361,761.14	377,894.05	1,324,196.24

Date Range

Starting: 2/1/2025

Ending: 2/28/2025

**Parks Board
March 6, 2025
Meeting Minutes**

1. Sara Ruthven called the meeting to order at 7:00 pm.
2. Sara Ruthven announced the Open Meeting Compliance Act.
3. Roll call:
Board members Sara Ruthven, Karli Johnson, Amber Pierce, and Bob Lammers were all in attendance. James Totten and Parks Commissioner Kris Richardson were absent.
4. Approval of February Meeting minutes was moved by Bob, seconded by Amber. All in favor to approve.

Unfinished Business:

5. 2025 Grants update
 - a. 2025 NRD Celebrate Trees Grant – The parks board was awarded \$3000 with a maximum of \$300 per tree. The trees will be planted this spring.
 - b. Washington County Community Foundation Grant – Parks Board was awarded the full amount requested, \$4350. This grant will be put towards plants around Adams Street Plaza.
6. Pioneer Court discussion
 - a. Signage status – Sign was delivered to Corban. Will be installed when weather permits.
 - b. Ribbon Cutting event discussion – Kris and city staff will coordinate a date once weather permits for city officials, local youth and donors to attend.
7. Rock the Block – April 26, 2025
 - a. Event update – Habitat for Humanity is continuing to look for homes and places in Fort Calhoun in need of repairs as well as volunteers to help during the event.
 - b. Parks projects
 - i. Pioneer Park pavilion – freshen paint
 - ii. Ballfield pavilion – new paint and staining
 - iii. Student artwork in Pioneer Park – Karli said there are students wanting to help paint the sidewalk that day, schedules permitting.
 - c. Sign up information and open house event – there will be an informational meeting at Cherry Hill on March 11th hosted by Habitat for Humanity. This will be a time for homeowners to discuss what projects can be completed

and what to expect during the event. There will be a time to sign up to receive more information about volunteering at the event.

Unfinished Business

8. FCYSO Ballfield Parking Request
 - a. FCYSO would like to designate a parking spot to “VIP Concessions” parking to encourage volunteers to work concessions. FCYSO would cover the costs of the sign. Bob made a motion to support FYSCO’s idea to add a parking spot to hopefully gain more volunteers at the concessions, Karli seconded the motion. All in favor to approve.
9. Ballfield restroom update
 - a. City staff are working on ideas for an ADA accessible restroom at the ballfields and grant opportunities are being looked into. Some of the ideas to make it ADA accessible would decrease the number of stalls available, which would mean portables would be needed. Other ideas impact storage areas. All board members agreed that having portables at the ballfields would not be desirable.

Meeting Adjournment:

At 7:35 pm meeting adjournment was motioned by Bob and seconded by Karli. All in favor.

Maintenance Tasks Completed Report February 13, 2025 – March 13, 2025

PUBLIC WORKS

- NRD 1&2 read/logged daily
- Water installs at new home inspection & mapped water/sewer system
- Started lead service inventory
- w/w station daily inspection & log
- Locates – all maintenance staff
- 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
- Storm sewer (in progress) for GIS
- Water meter replacements started
- Locates for Cox fiber
- Water shut offs
- GIS sidewalk inventory started
- Fire hydrants painting started
- Started propagation study for water and sewer tower read system

STREETS

- Sign/post repair and replacement
- Graded street & alleys
- Cleaned storm drains
- Tree dump pushed up and burning
- Snow plowed (2/15, 2/17, 3/5)
- Salt and Sanded (2/13, 2/14, 2/15, 2/17, 3/5)
- Brined (2/14, 2/15)
- Tap Grant Trail Project: JEO surveying most of town

EQUIPMENT MAINTENANCE

- Vehicles were washed as needed
- Maintenance shop cleaned weekly
- Ordered and picked up parts
- All mower serviced
- Street sweeper hydraulic cooler repaired
- John Deere 2025 hood repaired

PARKS

- Daily Park checks and clean-up
- Branches removed (as needed)
- Trash removed
- Ball diamond: daily check, trash,
- Pioneer Park: daily check, trash, Trail project finished,
- WMS Park: daily check, trash,
- Adams Street Plaza: daily check, trash,
- Trail System: Plowed (2/15, 2/17, 3/5)

MEETINGS

- Council meeting(s)
- Locate meets – several
- Trail project
- Teammates
- Turf home plate
- Ball Diamond clinic
- Water conference Corban



Washington County Sheriff

Contract Statistics Report for Fort Calhoun for the Month of February 2025

444 South 16th Street
 Blair, NE 68008
 402-426-6866

Time Frame	Time in HH:MM:SS
Total Monthly Hours	215:07:08
Average Hours Per Week	53:46:46
Average Hours Per Day	7:40:58
Week 1 Total Hours	53:37:13
Week 2 Total Hours	54:55:39
Week 3 Total Hours	47:47:18
Week 4 Total Hours	58:46:58
Week 5 Total Hours	No Reported Hours

Activity	Current Month	Previous Month
Warning	1	3
Citation	3	0
Parking Warnings	0	0
Arrest	4	4
Accident	1	0
Business Checks	349	453
Reports	6	5

Check Approval List

3/17/2025 9:08:52 AM

City of Fort Calhoun

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Pay#	Vend#	Vendor Name	Invoice	Description	Due Date	Amount
4187	6	ABE'S TRASH SERVICE, INC.	2727189	TRASH SERVICE-FEB	3/20/2025	320.86
4154	603	ACCESS SYSTEMS LEASING	38601351	STANDARD PYMT-COPIER	3/19/2025	392.18
4161	576	AFLAC		AFLAC Pre Tax	3/7/2025	118.95
4162	576	AFLAC		AFLAC Post Tax	3/7/2025	16.25
4168		BLUECROSS BLUESHIELD OF NE		DPIN	3/7/2025	3,741.58
4147	123	CARQUEST	1541-ID-421	OIL & AIR FILTERS-TRUCKS	3/31/2025	43.27
4148	50	CITY OF BLAIR	030125	GALLONS-3,305,737	3/10/2025	3,988.64
4179	600	CLINE WILLIAMS	00399893	PROFESSIONAL SERVICES: DEC	3/28/2025	400.50
4191	396	CONOCO FLEET	103207989	MONTHLY FUEL PURCHASES	3/21/2025	451.19
4153	609	CORE & MAIN	W210419	WATER METERS	3/19/2025	1,111.97
4176	609	CORE & MAIN	W466168	WATER METER SOFTWARE	3/21/2025	4,167.25
4150		COX BUSINESS	022425	INTERNET/PHONE SERVICES	3/11/2025	526.35
4160	308	CUMMINS SALES AND SERVICE	J3-2502558	PLANNED MAINTENANCE/BETTER	3/11/2025	422.25
4173		CURZON PROMOTIONAL GRAPHICS	INV-11722	PIONEER COURT SIGN	3/30/2025	275.00
4163	1	EFTPS		Soc Sec	3/7/2025	1,566.08
4164	1	EFTPS		Medicare	3/7/2025	366.26
4165	1	EFTPS		Federal	3/7/2025	962.19
4180		EMBRIS GROUP, LLC	299	ENGINEERING ASSISTANCE: FEB	3/28/2025	3,492.50
4151	18	ENTERPRISE MEDIA GROUP	283049	TOWN HALL MTG NOT	3/19/2025	12.72
4182	18	ENTERPRISE MEDIA GROUP	283406	CC MTG MINS	3/28/2025	99.54
4181	18	ENTERPRISE MEDIA GROUP	284073	FIREWORKS MTG	4/4/2025	11.36
4194	227	GATEWAY DEVELOPMENT CORP.	1903	2025 ANNUAL MEETING TICKETS (3/19/2025	150.00
4190		GREAT PLAINS APPRAISAL, INC	24C0069A	TESTIMONY & PREP-MONROE ST	3/23/2025	1,500.00
4174		IDEAL PURE WATER	022825	WATER CITY HALL	3/30/2025	25.50
4185	643	JDW MIDWEST, LLC	2502013	FEBRUARY SERVICES	3/31/2025	275.00
4156		JEO CONSULTING GROUP, INC.	158689	FC HOUSING STUDY	3/18/2025	(1,780.00)
4155		JEO CONSULTING GROUP, INC.	158895	FC MONROE ST-WEST OF 16TH	3/17/2025	1,037.50
4149	488	JM ONLINE	25594	12 MONTHS WEB/EMAIL HOSTING	3/31/2025	371.40
4146	65	JOHN DEERE FINANCIAL	4081332	MOWER EQUIPMENT/OIL FILTERS	3/12/2025	235.07
4177	42	JOHNSON CONTROLS	52733200	ANNUAL INSPECTION/NEW EXTIN	3/25/2025	337.00
4189		LIBERTY CORE CONSULTANTS LLC	202952	MONROE ST IMPROVEMENT PRO.	3/31/2025	7,026.80
4192	9	M.U.D.	031025	MONTHLY GAS BILL	3/25/2025	430.44
4157	28	NE PUBLIC HEALTH ENV LAB	587726	WATER TESTING	3/13/2025	30.00
4166	2	NEBRASKA DEPARTMENT OF REVENUE		State	3/7/2025	407.11
4172	298	NEBRASKA SALES TAX	022025	FEB SALES TAX	3/20/2025	2,874.46
4193	8	O.P.P.D.	032625	MONTHLY ELECTRIC	3/26/2025	3,926.12
4184	421	ONE CALL CONCEPTS, INC	5020133	MONTHLY LOCATES	3/28/2025	7.38
4158	5	PAPIO-MISSOURI RIVER N. R. D.	021325	METER #1 & METER #2	3/10/2025	8,173.38
4159	5	PAPIO-MISSOURI RIVER N. R. D.	021325-2	METER #3	3/10/2025	1,230.96
4152		PLAN IT SOFTWARE LLC	PLAN-0669	1 YEAR SUBSCRIPTION	3/19/2025	2,500.00
4145	7	POSTMASTER	030325	WA/SE BILLS-MAR	3/3/2025	192.64
4183	570	RVR BANK	040125	SHERIFF VEHICLE	4/1/2025	12,921.73
4175	427	TALBOT LAW OFFICE	022825	MONTHLY SERVICES	3/30/2025	402.50
4167	3	THE AMERICAN FUNDS GROUP		IRA	3/7/2025	1,324.45
4188	577	VERIZON WIRELESS	6106294576	MONTHLY CELL PHONES	3/9/2025	133.82
4171	477	VISA	022325	ADOBE/SUPPLIES/TRAINING/TOOL	3/19/2025	2,322.33
4178	240	WASHINGTON CO. REG. OF DEEDS	022825	ROA SMITH/PORKORNEY	3/28/2025	40.00
4186		YOUNG & WHITE LAW OFFICES	12763	MONROE ST PROJECT-DEC	3/31/2025	228.00
Subtotal:						\$68,810.48

Report Selection: Check Approval List - By Vendor
 Date Range Selection: GL Posting Date
 Starting Date: 3/1/2025
 Ending Date: 3/31/2025
 Banks: All
 Bank Acct#:
 Include Printed Checks: **p**

CITY OF FORT CALHOUN, NEBRASKA

APPLICATION TO SELL FIREWORKS

License No. 1

Date of Application: Feb 14, 2025 (Must be between January 1 and March 1)

Name of Applicant: My Independence Day Fireworks

Permanent/Mailing Address: 675 Hillcrest Dr Blair, NE 68008

Daytime Phone: 402-709-8661 Alternate Phone: 402-218-5769 Cell Phone: 402-709-8661

Local Contact Address and Phone: 675 Hillcrest Dr Blair, NE 68008

State of Nebraska License Number: 2023-RP-76605724-45-01

Street address and legal description of premises of fireworks stand: _____

511 N 14TH ST, Fort Calhoun, NE Tent in Parking lot

Name and Address of Fireworks Stand Manager: Luis Hernandez 675 Hillcrest Dr. Blair NE 68008

(D.O.B.) 5-27-74

Scheduled Public Hearing Date: March 17, 2025

Please include the following with the application:

1. Map or sketch (8 1/2"X 11" paper minimum) to show the location of the fireworks stand and storage facility, address, setback from Street R.O.W. in relation to the boundaries of the premises and any other buildings on the premises, access to the site, area for parking, occupancy of and distances surrounding builds/structures.
2. Letter of permission from the owner of the property on which proposed fireworks stand will be located.
3. Copy of State of Nebraska License for Sale of Fireworks, prior to June 15th
4. **Application Fee of \$1,000.00**
5. **Cash Bond of \$500.00** and Consent Form
6. Public Liability Insurance Certificate
7. Copy of Certificate of Flame Resistance for tent stands

CITY OF FORT CALHOUN, NEBRASKA

APPLICATION TO SELL FIREWORKS

License No. 2

Date of Application: 02-12-2025 (Must be between January 1 and March 1)

Name of Applicant Independence Pyro Company (Tye Hanke) on behalf of the Fort Calhoun Youth Sports Organization

Permanent/Mailing Address: 15820 Rosewater PKWY, Bennington, NE 68007

Daytime Phone: 402 276 2544 Home Phone: - - Cell Phone: - -

Allie Schliefer 907 Clay Street, Fort Calhoun, NE 68034 402-980-2226

Local Contact Address and Phone:

State of Nebraska License Number: Distributor License # 2025-RP-90430396-26

Street address and legal description of premises of fireworks stand: 1310 Paddock Street (Lot North of Family Dollar)
0 17 12 CC WELCHERT-KNIGHT COMMERCIAL PARK ADD REVISED LOT 5 4 PC 5

Name and Address of Fireworks Stand Manager: Allie Schliefer

907 Clay Street, Fort Calhoun, NE 68034

(D.O.B.) 10-12-1986

Scheduled Public Hearing Date: March 17, 2025

Please include the following with the application:

1. Map or sketch (8 1/2"X 11" paper minimum) to show the location of the fireworks stand and storage facility, address, setback from Street R.O.W. in relation to the boundaries of the premises and any other buildings on the premises, access to the site, area for parking, occupancy of and distances surrounding builds/structures.
2. Letter of permission from the owner of the property on which proposed fireworks stand will be located.
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Project	Project #	Stage	Funding Source	Recent Activity	Activity Needed	City Action Needed	Upcoming Deadline
Clay Street Drainage		Conceptual	GO Fund	Requested as a budget item in future year	Budget project for future year	Select budget year.	None
Sanitary Sewer Investigation	131216.13	Conceptual	Sewer Fund	Investigation was tabled until after manhole repairs completed.	None	None	None
West Monroe Street Paving District	131216.00 (General Engineering)	Construction	Paving District / Street Fund for City portion of work	Condemnation judgment was issued and paid by the city. Tree removal will begin week of 3/17. Condemnation ruling was appealed, but city should have title to the property.	Schedule precon and begin construction.	Work through appeal process.	Construction complete by fall.
2020 7th and Monroe Intersection Improvements	131216.19	Post Construction	GO Fund	No recent activity.	Monitor warranty period.	None	None
2022 Lift Station Flood Protection Improvements	131216.28	Post Construction	HMGP / Sewer Fund	Final pay app was complete.	Monitor warranty period.	None	None at this time.
Adams Street Corridor Phase 4 and 5	131216.29	Post Construction	Papio-Missouri River NRD/Private/Sales Tax	Trail is complete.	Monitor warranty period.	None	None at this time.
Adams Street Plaza - Group B - Restroom and Shelter	131216.27	Post Construction	Sales Tax / Grants	Work is complete. Final warranty item is finishing the programming/calibration of the lights.	Finish lighting programming	None	None at this time.
Transportation Alternatives (TAP) Grant	220002.00 (General Engineering)	Design	Grant / Sales Tax	JEO is scheduling a design progress meeting for early April.	None at this time.	None at this time.	None at this time.
Trail Extension Phase 3 & 4	230003.00	Post Construction	Grant / Sales Tax	Project is complete and in the warranty period.	Approve final change order and pay application.	Approve final change order and pay application.	None at this time.
Speed Study	220002.00 (General Engineering)	Contracting	GO Fund	Study was adopted. Awaiting improvements to be included in TAP grant before further implementation.	None	None	None at this time.
Bett's Circle Drainage	220002.00 (General Engineering)	Design	GO Fund	60% plans were developed and reviewed with Corban. Looking to finalize and move into bidding/negotiation of a contract.	Finish design and obtain pricing.	None	Construction this summer.
FLU Update	220002.00 (General Engineering)	Complete	GO Fund	Final FLU was adopted.	None	None	None

RESOLUTION NO. 2025-1

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF FORT CALHOUN, NEBRASKA, REQUIRING A SPECIAL ELECTION TO DECIDE IF THE OMAHA POLICE DEPARTMENT WILL BE ALLOWED TO BUILD A GUN RANGE BY LEASING OR SELLING LAND AND APPROVING NECESSARY PERMITS, IN FORT CALHOUN, NEBRASKA (WITHIN THE CITY LIMITS OR EXTRA-TERRITORIAL JURISDICTION).

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

WHEREAS, the public will need to decide at a special election if the Omaha Police Department will be allowed to build a gun range, by leasing or selling land and approving necessary permits, in Fort Calhoun, Nebraska, within the city limits or extra-territorial jurisdiction (ETJ).

It is further directed pursuant to Section 18-2524 that the City Clerk cause the measure to be submitted at a special election.

THEREFORE, BE IT RESOLVED that the Mayor and City Council adopt Resolution No. 2025-1.

PASSED AND APPROVED this 17th day of March 2025.

CITY OF FORT CALHOUN, NEBRASKA

Mitch Robinson, Mayor

ATTEST:

Alicia Koziol, City Clerk

(SEAL)

WASHINGTON COUNTY CLERK
Barbara Sullivan

Deputy Clerk: Lori Bensen
Amy Kies Christi Jones

March 12, 2025

Fort Calhoun City Clerk
110 S 14th St
Fort Calhoun, NE 68023

RE: Petitions for "A resolution requiring a public vote on the Omaha Police Department's proposed gun range in Fort Calhoun, Nebraska."

Dear City Clerk:

The Washington County Election Commissioner's office was presented with 16 petition pages for verification on March 10, 2025. The total number of valid signatures needed for the resolution was 153. I hereby certify that the total number of valid signatures was 244.

Dated this 12th day of March 2025

Barbara Sullivan

Barbara Sullivan
Washington County Election Commissioner

