

PLATTSMOUTH CITY COUNCIL

October 20, 2025

A meeting of the City Council of the City of Plattsmouth, Nebraska was convened in open and public session at 7:00 o'clock p.m. on October 20, 2025 at Plattsmouth City Hall in Plattsmouth Nebraska. Present were Mayor R. Paul Lambert and Council Members: Jeanie Brookhouser, Bryan Clark, Stockton Graham, Morgan Muller, Steve Riese and Frederick Rollins. Council Members Absent: James Forrest and Terry Kerns. Also present: City Administrator Emily Bausch, City Attorney Damien Wright City Clerk Sandra J. Meyer and Deputy City Clerk Ryan Vulgamott.

This is a regular meeting of the Mayor and City Council of Plattsmouth. Notice of meeting was published on October 9, 2025 in the Omaha World Herald. Proof of publication along with the Mayor and Council's Acknowledgment of Receipt of Notice are on file. The Open Meetings Act is posted on the bulletin board in the City Council Chambers. A copy of the agenda and all documents to be discussed is available to the public. All proceedings hereafter shown were taken while the convened meeting was open to the public. We will follow the agenda that was made available to the public. Please silence cell phones.

ITEM 5 CITIZENS DELEGATION

No one spoke at Citizens Delegation.

ITEM 6 MAYORAL PROCLAMATION

There were no Mayoral Proclamations.

ITEM 7 CONSENT AGENDA

Motion by Brookhouser seconded by Riese to approve the Consent Agenda as presented.

- A Consider approval of the October 6, 2025 City Council Meeting Minutes
- B Consider Contractor's Application for Payment No. 3 FINAL submitted by Olsson on behalf of Red Rhino Roofs & Solar LLC in the amount of \$5,000.00 for the Community Center Roof Replacement Project (Olsson Work Order #6) and authorize the Mayor to execute Application for Payment No. 3 FINAL
- C Consider Contractor's Application for Payment No. 29 submitted by Strand Associates on behalf of Hawkins Construction Company in the amount of \$1,468,757.95 for work completed from September 1 to September 30, 2025 for the New Wastewater Treatment Plant Contract 2 (2019 Flood Recovery Project PW#88688-Relocated Wastewater Treatment Plant) and authorize the Mayor to execute Contractor's Application for Payment No. 29
- D Consider Change Order No. 6 submitted by Strand Associates on behalf of Valley Corporation which includes four (4) items for a total increase of \$139,978.55 for the New Wastewater Treatment Plan Contract 3-Raw Wastewater Force Mains

(2019 Flood Recovery Project PW#88688-Relocated Wastewater Treatment Plant)
and authorize the Mayor to execute Change Order No. 6

- E Consider Contractor's Application for Payment No. 24 submitted by Strand Associates on behalf of Valley Corporation in the amount of \$174,129.84 for work completed from August 30 to October 3, 2025 for the New Wastewater Treatment Plant Contract 3-Raw Wastewater Force Mains (2019 Flood Recovery Project PW#88688-Relocated Wastewater Treatment Plant) and authorize the Mayor to execute Application for Payment No. 24
- F Consider Contractor's Application for Payment No. 10 submitted by Strand Associates on behalf of Neuvirth Construction Inc. in the amount of \$341,352.00 for work completed from September 1 to September 30, 2025 for the New Wastewater Treatment Plan Contract 4-Lift Stations & Force Mains (2019 Flood Recovery Project PW#88688-Relocated Wastewater Treatment Plant) and authorize the Mayor to execute Application for Payment No. 10
- G Consider Contractor's Application for Payment No. 4 submitted by Strand Associates on behalf of Valley Corporation in the amount of \$459,728.62 for work completed from August 31 to October 2, 2025 for the Plattsmouth Water Supply Contract W3 – Water Transmission Main (2019 FEMA Flood Recovery project #88690 – Water Supply System Project) and authorize the Mayor to execute Contractor's Application for Payment No. 4
- H Receive Treasurer's Report
- I Consider approval of claims

Claims Register Report as of 10/20/25

Pay Date: 10/17/25 159938.3

Cemetery 4259
Com Ctr 8380.11
EMS 27298.33
General 22991.26
Library 10746.49
Police 51760.49
Senior Center 3575.4
Street 13489.17
Water and Sewer 17438.05

Vendor Name
ACCREDITED COLLECTION SERVICE 150.82
AMERITAS 18175.09
FIRST STATE BANK NEBRASKA 631.95
FRATERNAL ORDER OF POLICE 195
INTERNAL REVENUE SERVICE 37296.01
NEBRASKA CHILD SUPPORT PAYMENT CENTER 225.7

NEBRASKA DEPARTMENT OF REVENUE 5359.32
NEBRASKA DEPARTMENT OF REVENUE (SALES TAX) 9645.72

Department : 01 - GENERAL ADMINISTRATION

AMAZON.COM SALES INC 9.99
BLACK HILLS ENERGY 126.04
BROADCAST MUSIC INC 223
CASS COUNTY REGISTER OF DEEDS 104
CORPAY INC 26.24
IDEAL PURE WATER 34
IRINA A HARRINGTON 75
MACQUEEN EQUIPMENT LLC 1988.68
MELVEN SUDBECK HOMES INC 17435.69
NEBRASKA LAND CONFERENCE OF BUILDING OFFICIALS AND INSPECTOR 225
NEBRASKA PUBLIC POWER DISTRICT 394.65
NEW AGE REAL ESTATE HOLDINGS LLC 15122.42
OFFICE DEPOT INC 118.27
OMAHA WORLD HERALD 1039.35
OXEN TECHNOLOGY 3642.55
PLATTSMOUTH COMMUNITY SCHOOL 4495
STERICYCLE SHRED IT 74.6
VERIZON WIRELESS 79.88
WASTE CONNECTIONS OF NEBRASKA INC 455.06
WELCH LAW FIRM PC 6600
WESTSIDE DEVELOPMENT INC 61175.08
WINDSTREAM 312.34

Department : 02 - HUMANE/CODE ENFORCEMENT

CORPAY INC 89.32
NEBRASKA PUBLIC POWER DISTRICT 68.45
VERIZON WIRELESS 40.01

Department : 03 - EMS

AMAZON.COM SALES INC 180.76
BLACK HILLS ENERGY 31.08
BOUND TREE MEDICAL LLC 1672.4
CHARTER BUSINESS 27.01
CORPAY INC 927.95
EAKES INC 58.34
IDEAL PURE WATER 33.5
MATHESON TRI-GAS INC 358.38
METRO BILLING SERVICES LLP 2275
NEBRASKA PUBLIC POWER DISTRICT 358.4
REBECCA L GRAF 67.88
ROLLINS INC 43.5
STRYKER SALES CORPORATION 889
VERIZON WIRELESS 171.73
WASTE CONNECTIONS OF NEBRASKA INC 54.42
WEX HEALTH INC 6.25
WINDSTREAM 19.65

Department : 04 - POLICE
AMAZON.COM SALES INC 798.17
CORPAY INC 2030.18
COURTSIDE MARKETING 454
DAVID WALKER 206.14
GALLS 933.02
H & H SALES INC 341
LIFEARTS INTEGRATED HEALTH CENTER PC 165
NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS 50
VERIZON WIRELESS 360.02
WEX HEALTH INC 18.75

Department : 05 - STREET
AGRIVISION EQUIPMENT GROUP LLC 2284.94
B SHARP TOWING 150
BLACK HILLS ENERGY 82.12
CONCRETE INDUSTRIES INC 1754.25
CORPAY INC 574.97
NEBRASKA PUBLIC POWER DISTRICT 5533.66
OREILLY AUTOMOTIVE INC 230.33
PRUITT OUTDOOR POWER 11460
READY MIX CONCRETE CO 1597.08
VERIZON WIRELESS 159.76
WASTE CONNECTIONS OF NEBRASKA INC 445.51
WINDSTREAM 170.41

Department : 06 - LIBRARY
BLACK HILLS ENERGY 49.81
CENTER POINT LARGE PRINT 186.51
CHARTER BUSINESS 65
INGRAM LIBRARY SERVICES LLC 801.67
KAREN MIER 635.35
NEBRASKA PUBLIC POWER DISTRICT 271.85
OCLC ONLINE COMPUTER LIBRARY CENTER INC 2404.53
WASTE CONNECTIONS OF NEBRASKA INC 54.41
WEX HEALTH INC 6.25

Department : 07 - PARKS
BLACK HILLS ENERGY 49.81
BNSF RAILROAD COMPANY 6.51
MENARDS 109.97
NEBRASKA PUBLIC POWER DISTRICT 247.21
WALKERS INC 15.7
WASTE CONNECTIONS OF NEBRASKA INC 386.6

Department : 08 - CEMETERY
AMAZON.COM SALES INC 19.99
BLACK HILLS ENERGY 49.81
CORPAY INC 69.92

JESSE CLARK 21
MULLENAX AUTO SUPPLY 87.57
NEBRASKA PUBLIC POWER DISTRICT 40.75
VERIZON WIRELESS 39.94
WASTE CONNECTIONS OF NEBRASKA INC 183.91
WEX HEALTH INC 6.25

Department : 10 - FIRE
AMAZON.COM SALES INC 66.06
AMERICAN TEST CENTER 610
BLACK HILLS ENERGY 31.08
CHARTER BUSINESS 27
IDEAL PURE WATER 33.5
MULLENAX AUTO SUPPLY 77.04
NEBRASKA PUBLIC POWER DISTRICT 358.4
ROLLINS INC 43.5
WASTE CONNECTIONS OF NEBRASKA INC 54.42
WINDSTREAM 19.65

Department : 11 - SENIOR CITIZEN CTR
BLACK HILLS ENERGY 21.25
CORPAY INC 75.04
NEBRASKA PUBLIC POWER DISTRICT 564.76
PERFORMANCE FOOD GROUP INC 830.17
WALKERS INC 134.45
WASTE CONNECTIONS OF NEBRASKA INC 86.81

Department : 12 - DEBT SERVICE
BOKF NATIONAL ASSOCIATION 354556.9

Department : 17 - COMMUNITY CENTER
AQUA CHEM INC 1687.6
BLACK HILLS ENERGY 191.22
BRANDI KERNS 51.68
BROADCAST MUSIC INC 111.5
CHEYANNA AUSTIN 75
DANIELLA MILCZSKI 128.64
EGAN SUPPLY CO 595.02
JEREMY J MASID 425
KENNETH CHINI 64.32
NEBRASKA PUBLIC POWER DISTRICT 5082.84
WALKERS INC 114.74
WASTE CONNECTIONS OF NEBRASKA INC 260.44

Department : 18 - AQUATIC
BLACK HILLS ENERGY 142.2
BROADCAST MUSIC INC 111.5
NEBRASKA PUBLIC POWER DISTRICT 166.45

Department : 20 - WATER

AMAZON.COM SALES INC 35.49
ATLAS AUTOMATION LLC 1900.05
BLACK HILLS ENERGY 49.81
CORE & MAIN LP 8865.8
CORPAY INC 145.86
MIDWEST RIGHT OF WAY SERVICES INC 6444
NEBRASKA DEPARTMENT OF REVENUE (SALES TAX) 965.7
NEBRASKA PUBLIC POWER DISTRICT 59.93
OXEN TECHNOLOGY 663.66
PVS DX INC 580
STRAND ASSOCIATES INC 169250
TYLER TECHNOLOGIES 42.5
VERIZON WIRELESS 159.83
WASTE CONNECTIONS OF NEBRASKA INC 252.16
WATER & SEWER DEPARTMENT 459.63
WELCH LAW FIRM PC 2200
WEX HEALTH INC 12.5
WINDSTREAM 167.4

Department : 24 - DRUG FORFEITURE
VERIZON WIRELESS 37.98

Department : 30 - SEWER
BLACK HILLS ENERGY 242.42
CORPAY INC 447.06
MIDWEST LABORATORIES INC 1303.97
NEBRASKA PUBLIC POWER DISTRICT 15.5
OXEN TECHNOLOGY 2709.34
STRAND ASSOCIATES INC 67415
TERRACON CONSULTANTS INC 2378.75
VERIZON WIRELESS 120.09
WASTE CONNECTIONS OF NEBRASKA INC 84.52
WELCH LAW FIRM PC 2200
WINDSTREAM 118.68

Department : 37 - ECONOMIC DEVELOPMENT - RIVER FRONT
UMB BANK NA 5125

Department : 40 - PLATTSMOUTH KENO
NEBRASKA DEPARTMENT OF REVENUE CHARITABLE GAMING DIVISION 11554

ROLL CALL: Yes-Rollins, Muller, Riese, Graham, Brookhouser and Clark. No-None. Absent-Forrest and Kerns. Abstain-None. MOTION CARRIED.

ITEM 8 UNFINISHED BUSINESS

ITEM 8 A

Council member Muller introduced an ordinance numbered and titled as follows: Ordinance No. 2042: **AN ORDINANCE OF THE CITY OF PLATTSMOUTH, NEBRASKA TO ESTABLISH WAGES, SALARIES AND BENEFITS FOR NON-UNION CITY EMPLOYEES AND APPOINTED OFFICIALS OCTOBER 1, 2025; TO REPEAL ORDINANCE NO. 2040 AND ALL ORDINANCES IN CONFLICT; TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM; AND TO PROVIDE AN EFFECTIVE DATE.** Emily Bausch, City Administrator, clarified why the wage ordinance was coming before Council again. The initial wage ordinance approved on 9/15/2025 missed some minimum wage adjustments so it was corrected and brought before council on 10/6/2025 but due to computer issues, some items reverted to prior values and needed to be reapproved for transparency. Motion by Muller seconded by Rollins to approve first reading of ORDINANCE NO. 2042 by title only. ROLL CALL: Yes-Graham, Brookhouser, Clark, Muller, Riese and Rollins. No-None. Absent-Forrest and Kerns. Abstain-None. MOTION CARRIED. Damine Wright, City Attorney, read ORDINANCE NO. 2042 into the record by title only.

Motion by Muller seconded by Brookhouser to suspend the statutory rule that ORDINANCE NO. 2042 be read on three different days and to adopt ORDINANCE NO. 2042 on final reading by title only. ROLL CALL: Yes-Muller, Riese, Rollins, Brookhouser, Clark and Graham. No-None. Absent-Forrest and Kerns. Abstain-None. MOTION CARRIED. Damine Wright, City Attorney, read ORDINANCE NO. 2042 into the record by title only.

ITEM 8 B

Emily Bausch, City Administrator, stated this item is part of the 2019 FEMA flood recovery project #88688 – Relocated Wastewater Treatment Plant, and is reimbursable. Motion by Clark seconded by Riese to approve Engineering Construction Phase Services Task Order No. 4 for additional construction on the New Wastewater Treatment Plant Contract 4 - Lift Stations & Force Mains and authorize the Mayor to execute Task Order No. 4. ROLL CALL: Yes-Brookhouser, Clark, Graham, Riese, Rollins and Muller. No-None. Absent-Forrest and Kerns. Abstain-None. MOTION CARRIED.

ITEM 8 C

Emily Bausch, City Administrator, reminded Council that this item is not part of the Consent Agenda because Council member Kerns is a subcontractor on this project. Motion by Riese seconded by Clark to approve Contractor's Application for Payment No. 3 submitted by Strand Associates on behalf of Building Crafts Inc. in the amount of \$102,600.00 for work completed from September 1 to October 1, 2025 for the Plattsmouth Water Supply Contract W2 – Water Booster Station (2019 FEMA Flood Recovery project #88690 – Water Supply System Project) and authorize the Mayor to execute Contractor's Application for Payment No. 3. ROLL CALL: Yes-Riese, Rollins, Muller, Clark, Graham and Brookhouser. No-None. Absent-Forrest and Kerns. Abstain-None. MOTION CARRIED.

ITEM 9 NEW BUSINESS

ITEM 9 A

Motion by Muller seconded by Brookhouser to approve Invoice #18767 submitted by Kerns Excavating Company in the amount of \$990.00 for Emergency Water Main Repair at 14960 Rock Bluff Ave. and authorize payment. ROLL CALL: Yes-Clark, Graham, Brookhouser, Rollins, Muller and Riese. No-None. Absent-Forrest and Kerns. Abstain-None. MOTION CARRIED.

ITEM 9 B

Motion by Brookhouser seconded by Graham to authorize the purchase of two new 2025 Bobcat ZT7000 zero turn riding mowers for the Parks Department from Bobcat of Omaha, NE for \$20,311.60 and authorize the Mayor to execute documents pertaining to the purchase. (These are budgeted items). ROLL CALL: Yes-Rollins, Muller, Riese, Graham, Brookhouser and Clark. No-None. Absent-Forrest and Kerns. Abstain-None. MOTION CARRIED.

ITEM 9 C

Emily Bausch, City Administrator, reviewed the 2023 lease agreement that Council approved and how the original intent was to purchase the equipment when the lease was up. Motion by Riese seconded by Clark to authorize the final purchase of the City's leased 2023 John Deere Gator 835M for the Cemetery Department from AgriVision Equipment of Pacific Junction, Iowa for \$26,424.75 and authorize the Mayor to execute documents pertaining to the purchase. (This is a budgeted item). ROLL CALL: Yes-Graham, Brookhouser, Clark, Muller, Riese and Rollins. No-None. Absent-Forrest and Kerns. Abstain-None. MOTION CARRIED.

ITEM 9 D

Emily Bausch, City Administrator, stated this item is Sourcewell pricing. Nate Taylor, Public Works Director, said this item is already in use by the City as a rental but is a required purchase to replace the currently owned model that is twenty years old. Motion by Clark seconded by Brookhouser to authorize the purchase of a new 2025 Asphalt Hot Box for the Street Department from Rose Equipment of Lincoln, NE for \$39,155.00 and authorize the Mayor to execute documents pertaining to the purchase. (This is a budgeted item). ROLL CALL: Yes-Muller, Riese, Rollins, Brookhouser, Clark and Graham. No-None. Absent-Forrest and Kerns. Abstain-None. MOTION CARRIED.

ITEM 9 E

Emily Bausch, City Administrator, pointed out all the new infrastructure related to the FEMA projects and the need to have equipment on hand to establish a routine maintenance schedule. Nate Taylor, Public Works Director, told Council about the training opportunities related to this equipment and how the City has a long partnership with this company. Motion by Brookhouser seconded by Riese to authorize the purchase of a new 2025 Hurco Vac 300 for the Water Department from Macqueen Equipment of Lincoln, NE for \$68,806.48 and authorize the Mayor to execute documents pertaining to the purchase. (This is a budgeted item). ROLL CALL: Yes-

Brookhouser, Clark, Graham, Riese, Rollins and Muller. No-None. Absent-Forrest and Kerns. Abstain-None. MOTION CARRIED.

ITEM 9 F

Motion by Brookhouser seconded by Clark to authorize the purchase of a new 84” Bobcat Grader Attachment for the Street Department from Bobcat of Omaha, NE for \$10,612.21 and authorize the Mayor to execute documents pertaining to the purchase. (This is a budgeted item). ROLL CALL: Yes-Riese, Rollins, Muller, Clark, Graham and Brookhouser. No-None. Absent-Forrest and Kerns. Abstain-None. MOTION CARRIED.

ITEM 9 G

Emily Bausch, City Administrator, said there are funds in the budget for a mudjacking project at the Community Center that will be used for this reseal project. This critical repair was identified when the roof was replaced at the Community Center and is necessary to maximize the life expectancy of the roof. If sufficient funds are left over they will be redirected to the mudjacking project, if not that project will be delayed. Motion by Brookhouser seconded by Clark to authorize exterior expansion joint and precast joint reseal at the Community Center and Senior Center by Senegal Specialty Contracting of Omaha, NE for \$12,800.00 and authorize the Mayor to execute documents pertaining to the purchase. (This is a non-budgeted item). ROLL CALL: Yes-Clark, Graham, Brookhouser, Rollins, Muller and Riese. No-None. Absent-Forrest and Kerns. Abstain-None. MOTION CARRIED.

ITEM 12

At 7:50 p.m. Motion by Brookhouser seconded by Graham to adjourn. ROLL CALL: Yes-Rollins, Graham, Muller, Brookhouser and Riese. No-Clark. Absent-Forrest and Kerns. Abstain-None. MOTION CARRIED.

R. Paul Lambert, Mayor

ATTEST:

Sandra J. Meyer, City Clerk