

PLATTSMOUTH CITY COUNCIL

October 19, 2026

7:00 p.m.

- 1 Meeting Called to Order by Mayor R. Paul Lambert
- 2 Announce Location of Open Meetings Act and Documents to be Discussed at the Meeting
- 3 Pledge of Allegiance to the Flag of the United States of America
- 4 Roll Call
- 5 Council Member Absence
 - A Consider a motion to excuse absent Council Members
- 6 CITIZENS DELEGATION
- 7 MAYORAL PROCLAMATION
 - A Eagle Scout Recognition
- 8 **CONSENT AGENDA**
 - A Consider approval of the October 5, 2026 City Council Meeting Minutes
 - B Acknowledge receipt of Property Tax Request Act Joint Public Hearing meeting minutes required by State Statute 77-1633, the City's participation, and direct City Clerk to file a copy
 - C Receive Treasurer's Report
 - D Consider approval of claims
- 9 **UNFINISHED BUSINESS**
 - A Consider approval of Change Order No. 5 submitted by Strand Associates on behalf of Building Crafts Inc. which includes three (3) items for a total increase of \$30,875.00 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 Change Order No. 5

- B Consider Contractor's Application for Payment No. 15 submitted by Strand Associates on behalf of Building Crafts Inc. in the amount of \$205,139.49 for work completed from September 1, 2026 to October 1, 2026 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. 15
- C Consider approval of Change Order No. 2 submitted by Olsson on behalf of Kerns Excavating Co. which includes one (1) item for a total increase of \$5,650.00 and a contract time extension for the RV Park and Campground Project (2019 FEMA Flood Recovery Project #101799 – Alternate Projects) and authorize the Mayor to execute Change Order No. 2
- D Consider Award of Contract to Red Rhino Roofs & Solar for removal and replacement of the Street Department main building roof at 444 13th Ave. in the amount of \$28,720.56 and authorize the Mayor to execute documents pertaining to the purchase. (This is a budgeted item)

10 **NEW BUSINESS**

- A Consider acceptance of Bid(s) and Award of Contract to Kerns Excavating Co. for Snow Removal/Hauling for the Public Works Department starting November 1, 2026 through May 1, 2027 in the City of Plattsmouth "AS NEEDED" contingent upon receipt of required insurance and authorize the Mayor to execute the contract
- B Consider authorizing the purchase of a new hydraulic breaker Bobcat attachment for the Street Department from Bobcat of Omaha for \$10,065.28 and authorize the Mayor to execute documents pertaining to the purchase. (This is a budgeted item)
- C Consider authorization to solicitate Request for Proposals (RFP) for Comprehensive Information Technology (IT) Services and authorize City Staff to review proposals and bring recommendation back to Council

11 City Administrator Communication

12 Mayor and City Council Communication

13 Adjourn