PLATTSMOUTH CITY COUNCIL

October 19, 2026

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 19, 2026 at Plattsmouth City Hall in Plattsmouth Nebraska. Present were Mayor R. Paul Lambert and Council Members: Jeanie Brookhouser, Bryan Clark, James Forrest, Howard “Sam” Hardy, Terry Kerns, Morgan Muller, Steve Riese, and Frederick Rollins. Absent Members: None. Also present: City Administrator Emily Bausch, City Attorney Damien Wright, and City Clerk Ryan Vulgamott.

This is a regular meeting of the Mayor and City Council of Plattsmouth. Notice of meeting was published on October 8, 2026 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 COUNCIL MEMBER ABSENCE

ITEM 5 A

There were no absent Council Members to excuse.

ITEM 6 CITIZENS DELEGATION

Ginger Tuttle, 620 Livingston Rd, shared her concerns about the staffing levels and the senior center. Currently the senior center has three employees and a handful of volunteers. She noted when a staff member calls in it is hard for the remaining staff and volunteers to maintain the schedule of meals and programs. Ginger is requesting the city consider the value the senior center provides to the community and hire another employee.

T. Alexander Perricci, 329 Main St., provided council with an update on the Night of 1000 Santas event proposed for December 4, 2026. The HCPA will use a trolly to shuttle seniors from assisted care facilities to the event so they can participate. Advertising and interviews for the event are planned to start the first week of November.

ITEM 7 MAYORAL PROCLAMATION

Mayor Lambert told Council he would delay his Mayoral Proclamation until later in the meeting. There were no objections from Council.

ITEM 8 CONSENT AGENDA

Motion by Brookhouser seconded by Clark to approve the Consent Agenda with the additional claims provided in the council packet.

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

Claims Register Report as of 10/19/26

Pay Date: 10/16/26 166046.78

Cemetery 5508.88
Com Ctr 8511
EMS 28876.28
General 21161.37
Library 11213.35
Parks 4259.52
Police 55286.64
Senior Center 3713.88
Street 10084.01
Water and Sewer 17431.85

Vendor Name
ACCREDITED COLLECTION SERVICE 232.15
AMERITAS 20946.72
FIRST STATE BANK NEBRASKA 731.56
FRATERNAL ORDER OF POLICE 260
INTERNAL REVENUE SERVICE 38272.2
NEBRASKA CHILD SUPPORT PAYMENT CENTER 225.7
NEBRASKA DEPARTMENT OF REVENUE 4995.2

Department : 01 - GENERAL ADMINISTRATION
IRINA A HARRINGTON 75
NEBRASKA PUBLIC POWER DISTRICT 505.26
OMAHA WORLD HERALD 989.95
STERICYCLE SHRED IT 82.49
UNIFIRST CORPORATION 50.92
WASTE CONNECTIONS OF NEBRASKA INC 320.69

WELCH LAW FIRM PC 6600
WINDSTREAM 280.98

Department : 02 - HUMANE/CODE ENFORCEMENT
NEBRASKA PUBLIC POWER DISTRICT 81.96

Department : 03 - EMS
BOUND TREE MEDICAL LLC 186.36
NEBRASKA PUBLIC POWER DISTRICT 359.24
ROLLINS INC 48.59
UNIFIRST CORPORATION 7.86
WASTE CONNECTIONS OF NEBRASKA INC 60.85
WEX HEALTH INC 8.75
WINDSTREAM 78.99

Department : 04 - POLICE
AMAZON.COM SALES INC 537.66
FEURING PROMOTION INC 445
H & H SALES INC 57.13
LEOVATION LLC 249
MULLENAX AUTO SUPPLY 41.99
WEX HEALTH INC 26.25

Department : 05 - STREET
A F P CORPORATION 250
AGRIVISION EQUIPMENT GROUP LLC 169.88
BOO INC DBA BOBCAT OF OMAHA 611.12
CHARLES S SCHREIBER 367.66
MULLENAX AUTO SUPPLY 156.09
NEBRASKA PUBLIC POWER DISTRICT 6046.99
OREILLY AUTOMOTIVE INC 1271.83
READY MIX CONCRETE CO 1168.3
SAFE FAST INC 330.49
SPECTRUM PAINT COMPANY INC 1076
WASTE CONNECTIONS OF NEBRASKA INC 642.52
WESTOVER ROCK & SAND INC 11780.33
WINDSTREAM 169.76

Department : 06 - LIBRARY
AMAZON.COM SALES INC 192.4
CHARTER BUSINESS 75
INGRAM LIBRARY SERVICES LLC 445.94
NEBRASKA PUBLIC POWER DISTRICT 390.76
WASTE CONNECTIONS OF NEBRASKA INC 60.85
WEX HEALTH INC 8.75

Department : 07 - PARKS
A F P CORPORATION 125
NEBRASKA PUBLIC POWER DISTRICT 239.05

Department : 08 - CEMETERY
A F P CORPORATION 197
JESSE CLARK 44.76
SITE INDUSTRIES LLC 7500
UNIFIRST CORPORATION 44.58
WASTE CONNECTIONS OF NEBRASKA INC 126.64
WEX HEALTH INC 8.75

Department : 10 - FIRE
AMERICAN TEST CENTER 610
NEBRASKA PUBLIC POWER DISTRICT 359.24
ROLLINS INC 48.58
UNIFIRST CORPORATION 7.86
WASTE CONNECTIONS OF NEBRASKA INC 60.85
WINDSTREAM 78.98

Department : 11 - SENIOR CITIZEN CTR
NEBRASKA PUBLIC POWER DISTRICT 322.1
OFFICE DEPOT INC 105.93
PERFORMANCE FOOD GROUP INC 1645.29
UNIFIRST CORPORATION 24.9
WASTE CONNECTIONS OF NEBRASKA INC 91.51

Department : 17 - COMMUNITY CENTER
NEBRASKA PUBLIC POWER DISTRICT 2898.86
OFFICE DEPOT INC 30.75
UNIFIRST CORPORATION 20.91
WASTE CONNECTIONS OF NEBRASKA INC 274.53

Department : 18 - AQUATIC
NEBRASKA PUBLIC POWER DISTRICT 266.11

Department : 20 - WATER
JAY GLASER 254
MIDWEST LABORATORIES INC 434.52
MISSISSIPPI LIME COMPANY 11851.44
NEBRASKA PUBLIC POWER DISTRICT 117.69
ONE CALL CONCEPTS INC 67.12
PETTY CASH WATER DEPARTMENT 637.08
SAFE FAST INC 330.49
WELCH LAW FIRM PC 2200
WEX HEALTH INC 17.5

WINDSTREAM 165.98

Department : 30 - SEWER
ALPHA ELECTRICAL CONTRACTORS LLC 485
BLACK HILLS ENERGY 105.67
MIDWEST LABORATORIES INC 784.59
NEBRASKA PUBLIC POWER DISTRICT 15.56
ONE CALL CONCEPTS INC 67.12
SAFE FAST INC 330.49
WASTE CONNECTIONS OF NEBRASKA INC 337.19
WELCH LAW FIRM PC 2200
WINDSTREAM 111.84

Additional Claims

NEBRASKA CODE OFFICIALS ASSOC. (NCOA) 225
SPECTRUM 29.59
SPECTRUM 29.6
SPECTRUM 164.02
SPECTRUM 492.05
VERIZON 1049.27
AMAZON 342.99
BLACK HILLS ENERGY 48.89
BLACK HILLS ENERGY 48.89
BLACK HILLS ENERGY 45.87
BLACK HILLS ENERGY 412.83
BLACK HILLS ENERGY 48.89
BLACK HILLS ENERGY 82.18
BLACK HILLS ENERGY 51.2
BLACK HILLS ENERGY 64.76
BLACK HILLS ENERGY 121.76
BLACK HILLS ENERGY 48.89
BLACK HILLS ENERGY 59.29
BLUE VALLEY PUBLIC SAFETY INC 3196
H & H SALES INC 400
OLSSON INC 5895
OXEN TECHNOLOGY 1426.98
OXEN TECHNOLOGY 2158.2
OXEN TECHNOLOGY 647.46
OXEN TECHNOLOGY 431.64
OXEN TECHNOLOGY 359.6
OXEN TECHNOLOGY 1898.1
ALLEY POYNER MACCHIETTO ARCH. 205
AMAZON 16.99
AMAZON 750
AMAZON 145.95

AQUA CHEM INC 2066.85
CASSAGRAM LLC 104
DAVID WALKER 309.23
H & H SALES INC 1792.99
JEREMY MASID 11850
METRO BILLING SERVICE LLP 2675
NEBRASKA IOWA SUPPLY CO INC 2878.99
NEBRASKA IOWA SUPPLY CO INC 2495.57
OCLC ONLINE COMPUTER LIBRARY CENTER INC 2479.71
R LANCE BURNETT 74.04
SAMUEL C MCCANDLESS 1900
SMA ENTERPRISE INC 96.52
STRAND ASSOCIATES INC 13253
STRAND ASSOCIATES INC 13400.25
STRAND ASSOCIATES INC 1610
STRAND ASSOCIATES INC 135400
T & B ENTERPRISES INC 10.39
T & B ENTERPRISES INC 10.39
T & B ENTERPRISES INC 6
NEBRASKA DEPT OF REVENUE CHARITABLE GAMING 9942

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

ITEM 9 UNFINISHED BUSINESS

Council member Kerns stated he would be abstaining from any discussion or action on ITEM 9 A, ITEM 9 B, and ITEM 9 C due to a conflict of interest.

ITEM 9 A

Motion by Brookhouser seconded by Muller to approve 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. ROLL CALL: Yes-Muller, Riese, Rollins, Brookhouser, Hardy, Forrest, and Clark. No-None. Absent-None. Abstain-Kerns. MOTION CARRIED.

ITEM 9 B

Motion by Forrest seconded by Riese to approve 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. ROLL CALL: Yes-Brookhouser, Hardy, Forrest, Clark, Riese, Rollins, and Muller. No-None. Absent-None. Abstain-Kerns. MOTION CARRIED.

ITEM 9 C

Motion by Brookhouser seconded by Forrest to approve 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. ROLL CALL: Yes-Riese, Rollins, Muller, Hardy, Forrest, Clark, and Brookhouser. No-None. Absent-None. Abstain-Kerns. MOTION CARRIED.

ITEM 9 D

Nate Taylor, Public Works Director, reviewed the quotes received with Council. Two contractors submitted quotes. The city initial looked at using TPO roofing with the silicone coating but due to the size and weight of the roof this style was not recommended. Red Rhino provided quotes for a TPO roof and a full removal with steel roof replacement. The steel roof replacement quote is 10K less than the budgeted amount for this project and the City Engineer recommends this option. Emily Bausch, City Administrator, noted this item is below the threshold requiring Council approval, but she feels it is important to involve Council in facility maintenance items. Emily noted the City has contracted with Red Rhino Roofs & Solar previously and has no concerns about their ability to complete this project.

Motion by Kerns seconded by Hardy to Award 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). ROLL CALL: Yes-Hardy, Forrest, Clark, Brookhouser, Kerns, Rollins, Muller, and Riese. No-None. Absent-None. Abstain-None. MOTION CARRIED.

ITEM 10 NEW BUSINESS

ITEM 10 A

Council member Kerns stated he would be abstaining from any discussion or action on ITEM 10 A due to a conflict of interest.

Emily Bausch, City Administrator, reviewed the solicited vendor list with Council and stated only one responded this year. Emily noted the City has contracted with Kerns Excavating for this work in previous years and has no concerns about their ability to complete the work. Motion by Forrest seconded by Riese to accept Bid(s) and Award 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. ROLL CALL: Yes-Rollins, Muller, Riese, Forrest, Clark, Brookhouser, and Hardy. No-None. Absent-None. Abstain-Kerns. MOTION CARRIED.

ITEM 10 B

Nate Taylor, Public Works Director, stated this item will be replacing the current concrete breaker that is not operational and is hard to repair, due to age and lack of replacement parts. This item has a quick connection that doesn't require an employee to manually attach it to the City's leased Bobcat. Nate stressed this is a priority item for the street department's maintenance projects. Emily Bausch, City Administrator, noted this item is being purchased from an authorized Bobcat dealer and will include a standard manufacturer's warranty.

Motion by Hardy seconded by Forrest to authorize 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). ROLL CALL: Yes- Forrest, Clark, Brookhouser, Hardy, Rollins, Muller, Riese, and Kerns. No-None. Absent-None. Abstain-None. MOTION CARRIED.

ITEM 10 C

Emily Bausch, City Administrator, reviewed how the City's IT services have evolved since the 2008 interlocal agreement with Cass County to the current agreement with OXEN. After the interlocal agreement expired the City contracted with OXEN to rebuild servers and provide support. The time for another rebuild is approaching and it would be wise for the City to look at the diverse user needs in each department and identify service providers than can meet those needs. Council suggested using the current IT budget as a guideline when reviewing proposals. Emily mentioned the possibility of a sub-committee helping with proposal reviews. Motion by Forrest seconded by Clark to authorize solicitation of Request for Proposals (RFP) for Comprehensive Information Technology (IT) Services and authorize City Staff to review proposals and bring recommendation back to Council. ROLL CALL: Yes-Rollins, Muller, Riese, Kerns, Clark, Brookhouser, Hardy, and Forrest. No-None. Absent-None. Abstain-None. MOTION CARRIED.

ITEM 7 MAYORAL PROCLAMATION

ITEM 7 A

At 7:45 p.m. Mayor Lambert welcomed Nebraska Senator Pete Ricketts to the meeting.

Mayor Lambert introduced Eagle Scout Wyatt Vulgamott to Senator Ricketts and the City Council and invited Senator Ricketts to read the Eagle Scout Recognition Proclamation. Following the reading, Senator Ricketts congratulated Wyatt on earning the rank of Eagle Scout and commended his dedication. The Mayor and Senator then joined Wyatt for photos and offered their final congratulations.

ITEM 13

At 8:09 p.m. Motion by Brookhouser seconded by Forrest to adjourn. ROLL CALL: Yes-Clark, Brookhouser, Hardy, Forrest, Muller, Riese, Kerns, and Rollins. No-None. Absent-None. Abstain-None. MOTION CARRIED.

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R. Paul Lambert, Mayor

ATTEST:

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Ryan Vulgamott, City Clerk